

OSAGE NATION CONGRESS



LEGISLATIVE CLERK'S NOTATION

Osage Nation Congressional Communication C22-46

The Osage Nation Congress passed a motion to declassify communication C22-46, in total, making it a public document on November 22, 2022 in accordance with Osage Law.


Shana Robedeaux, Clerk
Osage Nation Congress


Date

CONFIDENTIAL

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
13417	01/05/2021	Bighorse, Byron	6933	\$ 58.05	REEDER'S SERVICE CENTER
13429	01/07/2021	Bighorse, Byron	6933	\$ 829.54	CEP SMT
13444	01/08/2021	Bighorse, Byron	6933	\$ 1,173.28	FLEMINGS 4701
13453	01/12/2021	Bighorse, Byron	6933	\$ 58.34	REEDER'S SERVICE CENTER
13459	01/11/2021	Bighorse, Byron	6933	\$ 45.66	MEXICALI BORDER CAFE DOWN
13469	01/14/2021	Bighorse, Byron	6933	\$ 47.98	THE WILD FORK
13484	01/19/2021	Bighorse, Byron	6933	\$ 70.69	PF CHANGS #9924
13490	01/20/2021	Bighorse, Byron	6933	\$ 44.13	PHILLIPS 66 - FIESTA MART
13502	01/21/2021	Bighorse, Byron	6933	\$ 119.47	JB HOOKS
13510	01/21/2021	Bighorse, Byron	6933	\$ 365.40	LEE C FINE AIRPORT
13521	01/26/2021	Bighorse, Byron	6933	\$ 414.00	TULSAIR BEECHCRAFT
13523	01/28/2021	Bighorse, Byron	6933	\$ 64.26	INTHERAWBROOK

RECEIVED BY:
TIME 11:00 AM/PM
SEP 21 2022
CLERK'S DIVISION
OSAGE NATION CONGRESS



15 West 6th Street, Suite 2913
 Tulsa, OK 74119
 (918) 582-5243

CONFIDENTIAL
STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	12/31/2020

Byron Bighorse
 Osage Casinos
 1211 W. 36th St. N.
 Tulsa, OK 74127

BALANCE DUE
\$802.85

AMOUNT PAID

Payments received after above statement date do not appear on this statement.
 Please detach and return top portion with payment

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC. CHG.	TAX	TOTAL
		<i>Balance Forward</i>				\$1,549.22
12/7/20	CC	Payment				-51,549.22
12/9/20	35991	31 Lunch	8.00	1.60	1.90	\$11.50
12/12/20	36185	31 Bar - Dinner	135.00	27.00	32.02	\$194.02
12/23/20	36654	31 Bar - Dinner	42.00	8.40	9.98	\$60.38
12/28/20	36722	31 Bar - Dinner	283.00	56.60	67.13	\$406.73
12/31/20	151818	Monthly Capital Improvements Dues	35.00	0.00	2.98	\$37.98
12/31/20	151819	Monthly Dues	85.00	0.00	7.24	\$92.24

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$802.85	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$802.85

Upcoming Events - Wed, Oct 13 - Burger Night - Reservations Please
 Sun, Oct 17 - THIRTYONE Kitchen Brunch - Reservations Please

In Continuing Efforts To Maintain Compliance With Private Club Rules,
 Only Payments From The Member Will Be Accepted.

CONFIDENTIAL

Byron Bighorse

Tkt #: 35991 12/09/20 3:01 PM
31 Bar - Staff-Fernanda
Dinner
Cover Count: 2 Tbl: Table 32
Bighorse, Byron ()

2 Michelob Ultra \$8.00

Sub Total: \$8.00
Service Charge: \$1.60
Liquor Tax: \$1.08
Sales Tax: \$0.82

Total: \$11.50

Member Charge: \$11.50

Tkt #: 36654 12/23/20 7:30 PM
31 Bar - Staff-Shaye M.
Dinner
Cover Count: 2 Tbl: Bar 11
Bighorse, Byron ()

4 Michelob Ultra \$16.00
2 House Chardonnay \$26.00

Sub Total: \$42.00
Service Charge: \$8.40
Liquor Tax: \$5.68
Sales Tax: \$4.30

Total: \$60.38

Member Charge: \$60.38

Tkt #: 36185 12/12/20 9:25 PM
31 Bar - Staff-Lacey S.
Dinner
Cover Count: 2 Tbl: Billiard 4
Bighorse, Byron ()

3 Casamigos Blanco \$42.00
7 Michelob Ultra \$28.00
2 Cosmopolitan \$26.00
1 Blanton's \$28.00
2 Avery White Rascal \$12.00
1 Coors Light \$4.00

Sub Total: \$135.00
Service Charge: \$27.00
Liquor Tax: \$18.22
Sales Tax: \$13.80

Total: \$194.02

Member Charge: \$194.02

Tkt #: 36722 12/28/20 11:33 PM
31 Bar - Staff-Steven G.
Dinner
Cover Count: 4 Tbl: Bar 6
Bighorse, Byron ()

4 Cimarron Blanco \$48.00
14 Michelob Ultra \$56.00
2 Chocolate Martini \$28.00
3 Tito's \$30.00
9 Fireball \$99.00
1 Lemon Drop \$12.00
1 Sambuca \$10.00

Sub Total: \$283.00
Service Charge: \$56.60
Liquor Tax: \$38.20
Sales Tax: \$28.93

Total: \$406.73

Member Charge: \$406.73

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
13529	01/28/2021	Bighorse, Byron	6933	\$ 82.80	TULSAIR BEEHCRAFT
13541	02/02/2021	Bighorse, Byron	6933	\$ 61.37	REEDER'S SERVICE CENTER
13549	02/07/2021	Bighorse, Byron	6933	\$ 351.33	CEP SMT
13567	02/12/2021	Bighorse, Byron	6933	\$ 35.82	EL RANCHO GRANDE MEXICAN
13580	02/18/2021	Bighorse, Byron	6933	\$ 135.41	SISSEROUS RESTAURANT
13581	02/18/2021	Bighorse, Byron	6933	\$ 352.79	FLEMINGS 4701
13587	02/19/2021	Bighorse, Byron	6933	\$ 38.91	CASEYS PAWHUSKA
13599	02/25/2021	Bighorse, Byron	6933	\$ 779.03	THE POLO GRILL

Rec# 159266
3-12-21

Pearson, Kimberly

From: Kroll, Kimberly
Sent: Tuesday, March 02, 2021 1:42 PM
To: Pearson, Kimberly
Cc: Jaffer, Hyder
Subject: RE: Credit Cards

CONFIDENTIAL

It has been communicated on how to pull a statement. As you know it is not difficult because you pull yours every month.

Byron's for February... I'm listing a few more for February that actually posted in March so you can get the receipts early,
 ☺

Transactions - Summary

Document Number	Date	Account Nickname	Card #	Purchase Amount	Vendor
13529	1/28/2021	Bighorse, Byron	6933	\$ 82.80	TULSAIR BEECHCRAFT
13541	2/2/2021	Bighorse, Byron	6933	\$ 61.37	REEDER'S SERVICE CENTER X
13549	2/7/2021	Bighorse, Byron	6933	\$ 351.33	CEP SMT X
13567	2/12/2021	Bighorse, Byron	6933	\$ 35.82	EL RANCHO GRANDE MEXICAN X
13580	2/18/2021	Bighorse, Byron	6933	\$ 135.41	SISSEROUS RESTAURANT X
13581	2/18/2021	Bighorse, Byron	6933	\$ 352.79	FLEMINGS 4701 X
13587	2/19/2021	Bighorse, Byron	6933	\$ 38.91	CASEYS PAWHUSKA X
13599	2/25/2021	Bighorse, Byron	6933	\$ 779.03	THE POLO GRILL X

February purchases that posted on March Statement.

Document Number	Date	Account Nickname	Card #	Purchase Amount	Vendor
13612	2/26/2021	Bighorse, Byron	6933	\$ 887.07	FLEMINGS 4701 X
13614	2/26/2021	Bighorse, Byron	6933	\$ 232.79	THE POLO GRILL
13615	2/26/2021	Bighorse, Byron	6933	\$ 64.76	REEDER'S SERVICE CENTER



Kim Kroll Finance & Accounting Department

phone (918) 699-7711 1211 W. 36th Street North
 fax (918) 699-7788 Tulsa, OK 74127
kimberly.kroll@osagecasinos.com

CONFIDENTIAL



15 West 6th Street, Suite 2913
Tulsa, OK 74119
(918) 582-5243

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	01/31/2021

BALANCE DUE
\$339.91

AMOUNT PAID

Byron Bighorse
Osage Casinos
1211 W. 36th St. N.
Tulsa, OK 74127

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Please detach and return top portion with payment

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DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$802.85
1/6/21	37014	31 Lunch	58.00	10.60	7.60	\$76.20
1/7/21	CC	Payment				-\$802.85
1/20/21	37675	31 Bar - Dinner	74.00	14.80	15.94	\$104.74
1/21/21	37767	31 Bar - Dinner	20.00	4.00	4.75	\$28.75
1/31/21	157848	Monthly Capital Improvements Dues	35.00	0.00	2.98	\$37.98
1/31/21	157849	Monthly Dues	85.00	0.80	7.24	\$92.24

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$339.91	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$339.91

Upcoming Events - Fri, Sept 24 - Maine Lobster Dinner - Reservations Please
Wed, Sept 15 - Burger Night - Reservations Please
Sun, Sept 19 - THIRTYONE Kitchen Brunch - Reservations Please

In Continuing Efforts To Maintain Compliance With Private Club Rules,
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Byron Bighorse

Tkt #: 37014 01/06/21 2:41 PM
31 Lunch Staff-Angelica
H.
Cover Count: 2 Tbl: Table 34
Bighorse, Byron ()

1 Iced Tea \$2.50
1 Coca \$2.50
1 Soup of the Day \$7.00
1 Summit Burger \$16.00
4 Michelob Ultra \$16.00
1 Dessert \$9.00
2 Parking Stamp - 1 Hour \$5.00

Sub Total: \$58.00
Service Charge: \$10.60
Liquor Tax: \$2.16
Sales Tax: \$5.44

Total: \$76.20

Member Charge: \$76.20

Tkt #: 37767 01/21/21 11:41 PM
31 Bar - Staff-Noah E.
Dinner
Cover Count: 2 Tbl: Bar 6
Bighorse, Byron ()

1 Coors Light \$4.00
4 Michelob Ultra \$16.00

Sub Total: \$20.00
Service Charge: \$4.00
Liquor Tax: \$2.70
Sales Tax: \$2.05

Total: \$28.75

Member Charge: \$28.75

Tkt #: 37675 01/20/21 6:11 PM
31 Bar - Staff-Steven G.
Dinner
Cover Count: 2 Tbl: Bar 12
Bighorse, Byron ()

1 Side Chicken Tenders \$12.00
4 Michelob Ultra \$16.00
2 Blanton's \$46.00

Sub Total: \$74.00
Service Charge: \$14.80
Liquor Tax: \$8.37
Sales Tax: \$7.57

Total: \$104.74

Member Charge: \$104.74

REEDER'S SERV.
2406 E 21ST
TULSA, OK

Reeder's
2406 E 21st
Tulsa OK
74114

E1 Rancho Grande Restaurant
1629 E. 11th St.
Tulsa, OK 74120
ph 918-584-0816

CONFIDENTIAL

Thank You for Visiting

DATE 02/02/21 10:54
TRAN# 9082054
PUMP# 08
SERVICE LEVEL: SELF
PRODUCT: PREMIUM
GALLONS: 20.462
PRICE/G: \$ 2.999
GPH SALE \$ 61.37
CREDIT \$61.37

VISA
XXXXXXXXXX6933
Entry Method: Swiped
Auth #: 094822
Resp Code:
Stan: 08651771610
Invoice #: 94529
Store # *****

SITE ID: 411517
TERMINAL ID: 002

THANK YOU
HAVE A NICE DAY

13:2 - TABLE: 13 - 2 Guests
Your Server was Federico
2/12/2021 12:48:06 PM
Sequence #: 0000028
ID #: 0572360

ITEM	QTY	PRICE
Sweet Tea	1	\$2.99
Diet Dr. Pepper	1	\$2.99
Chicken Enchiladas 2	1	\$9.99
- White Queso OTT		
- Rice & Beans		\$1.00
Street Tacos 2	1	\$9.59
Subtotal		\$26.56
Total Taxes		\$2.26
Grand Total		\$28.82

Credit Purchase
CC Type :VISA
CC Num :XXXX XXXX XXXX 6933
Entry Method :CHIP
AID :A0000000031010
TVR :0000008000
IAD :06010A03602002
TSI :F800
ARC :00
Reference :57236000
Approval :089504
Server :Federico
Ticket Name :13:2

Payment Amount: \$28.82

Tip:

Total:

35.82

X
CUSTOMER COPY
I agree to pay the amount shown above.

Please come again!
Visit GetTexMex.com

Kell Houston Entertainment

DATE: 2/18/21
MID 8007612
TIME 1:15:30PM

SISSERIOUS RESTAURANT
107 N. Boulder Ave
TULSA, OK
74103

(918)576-6800
PLEASE LEAVE SIGNED COPY WITH SERVER

VISA XXXXXXXXXXXX6933 S
AUTH 085383 TBL 51 CHECK 202129
PRE-AUTH DINING MALLORY F.

AMOUNT 124.80
Food Tax 10.61

SUBTOTAL \$ 135.41
TIP \$ 13.00
TOTAL \$ 148.41

CUSTOMER COPY

Server: KIRBY P
02/17/21 19:27, Swiped T: 312 Term: 2
Rec: 16

Fleming's
1976 Utica Square
Tulsa, OK 74114
(918)712-7500

CARD TYPE ACCOUNT NUMBER
VISA XXXXXXXXXXXX6933
OO TRANSACTION APPROVED
AUTHORIZATION #: 089557
Reference: 0217010000010
TRANS TYPE: Credit Card SALE

CHECK: 292.79
TIP: 100.00
TOTAL: 392.79

Duplicate Copy
CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

Imp Gallons Price 07.14.418 \$ 2.999
Product Amount \$ 28.91
Total Sale \$ 38.91

Enjoy the Music of Mark Bruner
Every Wednesday-Sunday
2038 Utica Square
Tulsa, OK 74114
DOB: 02/23/2021
02/23/2021
6/60010

Server: 06:39 PM
Table 214/1

SALE

5242894
Visa Card #XXXXXXXXXX6933
Magnetic card present: BIGHORSE BYRON

Card Entry Method: S

Approval: 083517

Amount: \$649.03
+ Tip: 130.00
= Total: \$779.03

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

[Signature]

Weekend Bruner: Friday-Sunday
From 10:00 - 3:00

CONFIDENTIAL

Guest Copy

~~CONFIDENTIAL~~

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
13612	02/26/2021	Bighorse, Byron	6933	\$ 887.07	FLEMINGS 4701
13614	02/26/2021	Bighorse, Byron	6933	\$ 232.79	THE POLO GRILL
13615	02/26/2021	Bighorse, Byron	6933	\$ 64.76	REEDER'S SERVICE CENTER
13621	03/01/2021	Bighorse, Byron	6933	\$ 100.27	INTHERAWBROOK
13631	03/03/2021	Bighorse, Byron	6933	\$ 292.60	THAT'S GREAT NEWS
13633	03/03/2021	Bighorse, Byron	6933	\$ 1,465.82	VILLA RAVENNA ITALIAN RES
13634	03/02/2021	Bighorse, Byron	6933	\$ 89.99	EL RANCHO GRANDE MEXICAN
13636	03/04/2021	Bighorse, Byron	6933	\$ 94.33	TST KILKENNY IRISH PUB
13637	03/04/2021	Bighorse, Byron	6933	\$ 134.34	TST STONEHORSE CAFE
13639	03/06/2021	Bighorse, Byron	6933	\$ 146.30	SMG BOK CENTER F & B
13640	03/04/2021	Bighorse, Byron	6933	\$ 124.30	THE POLO GRILL
13641	03/05/2021	Bighorse, Byron	6933	\$ 27.00	OSAGE CASINOS TULSA-BAR
13642	03/06/2021	Bighorse, Byron	6933	\$ 279.30	SMG BOK CENTER F & B
13643	03/07/2021	Bighorse, Byron	6933	\$ 245.70	CEP SMT
13644	03/04/2021	Bighorse, Byron	6933	\$ 206.35	THE POLO GRILL
13645	03/05/2021	Bighorse, Byron	6933	\$ 74.60	THE POLO GRILL
13650	03/07/2021	Bighorse, Byron	6933	\$ 167.58	SMG BOK CENTER F & B
13655	03/08/2021	Bighorse, Byron	6933	\$ 109.19	DINKS PIT BAR-B-QUE
13656	03/08/2021	Bighorse, Byron	6933	\$ 55.17	QT 3
13659	03/09/2021	Bighorse, Byron	6933	\$ 14.30	SUNSET PATIO BAR LLC
13660	03/10/2021	Bighorse, Byron	6933	\$ 37.70	BLACKBIRD GASTROPUB
13662	03/11/2021	Bighorse, Byron	6933	\$ 180.54	SMG - BOK CENTER
13667	03/10/2021	Bighorse, Byron	6933	\$ 387.24	THE POLO GRILL
13678	03/12/2021	Bighorse, Byron	6933	\$ 145.01	THE POLO GRILL
13679	03/11/2021	Bighorse, Byron	6933	\$ 65.03	QT 15 OUTSIDE
13682	03/12/2021	Bighorse, Byron	6933	\$ 51.49	THE POLO GRILL
13690	03/17/2021	Bighorse, Byron	6933	\$ 22.43	CONEY I-LANDER
13695	03/17/2021	Bighorse, Byron	6933	\$ 484.02	THE POLO GRILL
13698	03/19/2021	Bighorse, Byron	6933	\$ 161.57	TST STONEHORSE CAFE
13699	03/18/2021	Bighorse, Byron	6933	\$ 324.93	THE POLO GRILL
13700	03/19/2021	Bighorse, Byron	6933	\$ 44.41	CHUY'S TULSA THE WALK
13710	03/23/2021	Bighorse, Byron	6933	\$ 335.69	INTHERAWVU
13711	03/23/2021	Bighorse, Byron	6933	\$ 27.51	THE POLO GRILL
13724	03/26/2021	Bighorse, Byron	6933	\$ 250.86	THE POLO GRILL
13726	03/26/2021	Bighorse, Byron	6933	\$ 70.22	REEDER'S SERVICE CENTER
13727	03/26/2021	Bighorse, Byron	6933	\$ 356.49	THE POLO GRILL
13728	03/26/2021	Bighorse, Byron	6933	\$ 22.36	THE POLO GRILL
13742	03/30/2021	Bighorse, Byron	6933	\$ 129.80	TST SOCIETY BURGER - CHE

CONFIDENTIAL

Summit

15 West 6th Street, Suite 2913
Tulsa, OK 74119
(918) 582-5243

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	02/26/2021

BALANCE DUE
\$237.66

AMOUNT PAID

Byron Bighorse
Osage Casinos
1211 W. 36th St. N.
Tulsa, OK 74127

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DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$339.91
2/8/21	CC	Payment				-\$339.91
2/9/21	38508	31 Lunch	82.50	16.50	8.44	\$107.44
2/28/21	167326	Monthly Capital Improvements Dues	35.00	0.00	2.98	\$37.98
2/28/21	167327	Monthly Dues	85.00	0.00	7.24	\$92.24

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Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$237.66	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$237.66

Upcoming Events - Fri, Sept 24 - Maine Lobster Dinner - Reservations Please
Wed, Sept 15 - Burger Night - Reservations Please
Sun, Sept 19 - THIRTYONE Kitchen Brunch - Reservations Please

In Continuing Efforts To Maintain Compliance With Private Club Rules,
Only Payments From The Member Will Be Accepted

CONFIDENTIAL

Byron Bighorse

Tkt #: 38508 02/09/21 3:17 PM
31 Lunch Staff-Guadalupe
M.
Cover Count: 5 Tbl: Table 33
Bighorse, Byron ()

1 French Dip \$15.00
2 Summit Burger \$35.00
1 Tomato Bisque \$6.00
1 Caesar Salad Lg \$19.00
1 Diet Coke \$2.50
2 Iced Tea \$5.00

Sub Total: \$82.50
Service Charge: \$16.50
Sales Tax: \$8.44

Total: \$107.44

Member Charge: \$107.44

CONFIDENTIAL

Hartness, Ashlee

From: Harjo-Watson, Nancy
Sent: Friday, April 23, 2021 5:06 PM
To: Hartness, Ashlee
Subject: Byron's credit card transactions for March

This email contains a link to a website that may be harmful. Before clicking the link, please ensure the link is to a safe site and not an attempt to compromise your User Account. If you are unsure, please report this email to the IT Help Desk.

Hello Ashlee,

Below are 6 credit card transactions for March that a receipt has not been turned in yet.

13711	3/23/2021	Bighorse, Byron	6933	\$	27.51	
NR 13724	3/26/2021	Bighorse, Byron	6933	\$	250.86	THE POLO GRILL
13726	3/26/2021	Bighorse, Byron	6933	\$	70.22	REEDER'S
13727	3/26/2021	Bighorse, Byron	6933	\$	656.20	
NR 13728	3/26/2021	Bighorse, Byron	6933	\$		
13742	3/30/2021	Bighorse, Byron	6933	\$		

I will send a separate email for what's out there...

Thank you,
Nancy

7

SOCIETY

Society - Cherry Street
1419 E 15th St Ste B
Tulsa, OK 74120

Server: Danielle C
Check #1
Ordered: 03/29/21 11:09 AM

- Sweet Tea \$2.50
- 2 Tea \$5.00
- Coke \$2.50
- Fried Pickles \$5.00
- Hot Chicken Bites \$9.00
- 4 Sweet Potato Fries \$14.00
- 2 Classic \$3.00
- 2 Vegetarian Impossible Burger \$16.00
- 2 Chili Burger \$24.00
- \$19.00

Subtotal \$101.00
 Tax \$8.60
 Tip \$20.20
 Total \$129.80

Input Type C (EMV Chip Read)
 VISA CREDIT
 Time 11:53 AM

Transaction Type Sale
 Authorization Approved
 Approval Code 067791
 Payment ID NLKrkJjftnw
 Application ID A0000000031010
 Application Label VISA CREDIT
 Terminal ID 3fb379566cb91b97
 Card Reader MAGTEK_EDYNAMD
 BYRON BIGHORSE

Thank You!
 State Code: #8429

Enjoy the Music of Mark Bruner
 Every Wednesday-Sunday
 2038 Utica Square
 Tulsa, OK 74114

Server: Johnny
 02:51 PM
 Table 215/1

DATE 3/26/21 10:32
 TRANS# 9080337
 SERV# 08
 LEVEL: SELF
 PRODUCT: PREMIUM 20.360
 GALLONS: \$3.449
 PRICE/G: \$70.22
 FUEL SALE \$70.22
 CREDIT

SALE


1048553
 Card #XXXXXXXXXX6933
 Magnetic card present: BIGHORSE BYRON

Card Entry Method: S

Approval: 061515

Amount: \$22.51
 + Tips \$8.00
 = Total: \$30.51

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



Weekend Branch: Friday-Sunday
 Fr. 10:00 - 3:00

Guest Copy

FEEDER'S SERV.
 2406 E 21ST
 TULSA, OK

USD\$70.22
 *****6933
 Entry: Chip Read
 AppName: VISA CREDIT
 Account: VISA
 MOBI: ISSUER
 AID: A0000000031010
 Auth #: 078047
 Resp Code: 000
 Stan: 09031845153
 Invoice #: 171009
 Shift #:
 Store #:

Verified By PIN
 No Signature Needed

THANK YOU
 HAVE A NICE DAY



Enjoy the Music of Mark Bruner
 Every Wednesday-Sunday
 2038 Utica Square
 Tulsa, OK 74114

Server: Fateb
 Table: 76/1
 Guests: 4
 Reprint #: 1
 Area: Banquet

Server: Caleb
 06:01 PM
 Table 76/1

03/26/2021
 5:57 PM
 300033

DOB: 03/26/2021
 03/26/2021
 3/30033

SALE 4194317

Card Entry Method: \$

Approval: 054859

Visa #XXXXXXXXXX6933
 Magnetic card present: BIGHORSE BYRON

Amount: \$296.49
 + Tip: \$62.02
 = Total: \$358.49

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

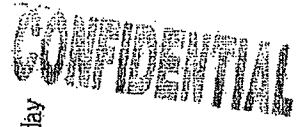
Weekend Brunch: Friday-Sunday
 From 10:00 - 3:00

Guest Copy

14 Items
 Subtotal 247.75
 Sales Tax 21.10
 OK LBW Tax 27.64
 Total Tax 48.74

Total 296.49
 Balance Due 296.49

Weekend Brunch: Friday-Sunday
 From 10:00 - 3:00



CONFIDENTIAL

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
13794	04/10/2021	Bighorse, Byron	6933	\$ 16.00	OSAGE CASINOS TULSA-BAR
13846	04/21/2021	Bighorse, Byron	6933	\$ 33.48	THE WILD FORK
13869	04/22/2021	Bighorse, Byron	6933	\$ 39.56	THE POLO GRILL
13772	04/06/2021	Bighorse, Byron	6933	\$ 39.66	THE WILD FORK
13862	04/23/2021	Bighorse, Byron	6933	\$ 60.07	THE POLO GRILL
13870	04/22/2021	Bighorse, Byron	6933	\$ 64.15	QT 15-OUTSIDE
13822	04/16/2021	Bighorse, Byron	6933	\$ 69.24	THE WILD FORK
13757	04/04/2021	Bighorse, Byron	6933	\$ 69.43	REEDER'S SERVICE CENTER
13788	04/10/2021	Bighorse, Byron	6933	\$ 72.00	OSAGE CASINOS TULSA-BAR
13799	04/12/2021	Bighorse, Byron	6933	\$ 73.00	REEDER'S SERVICE CENTER
13746	03/31/2021	Bighorse, Byron	6933	\$ 86.08	OL' VINE
13761	04/02/2021	Bighorse, Byron	6933	\$ 86.78	THE WILD FORK
13814	04/14/2021	Bighorse, Byron	6933	\$ 91.74	ARIA - FRONT DESK
13819	04/15/2021	Bighorse, Byron	6933	\$ 112.18	THE POLO GRILL
13811	04/13/2021	Bighorse, Byron	6933	\$ 132.87	PRESIDENTIAL LIMOUSINE
13879	04/27/2021	Bighorse, Byron	6933	\$ 136.02	MICOCINA TULSA
13888	04/28/2021	Bighorse, Byron	6933	\$ 137.87	THE POLO GRILL
13801	04/12/2021	Bighorse, Byron	6933	\$ 147.51	THE POLO GRILL
13776	04/06/2021	Bighorse, Byron	6933	\$ 200.00	UNION SCHLS EDU FDN
13750	03/31/2021	Bighorse, Byron	6933	\$ 334.88	INTHERAWVU
13838	04/21/2021	Bighorse, Byron	6933	\$ 458.61	FLEMINGS 4701
13821	04/16/2021	Bighorse, Byron	6933	\$ 480.03	FLEMINGS 4701
13840	04/20/2021	Bighorse, Byron	6933	\$ 536.63	THE POLO GRILL
13861	04/22/2021	Bighorse, Byron	6933	\$ 610.29	THE POLO GRILL
13775	04/06/2021	Bighorse, Byron	6933	\$ 623.59	ARIA - ADV SALES
13876	04/26/2021	Bighorse, Byron	6933	\$ 716.68	FLEMINGS 4701
13774	04/07/2021	Bighorse, Byron	6933	\$ 811.85	CEP SMT
13810	04/13/2021	Bighorse, Byron	6933	\$ 888.37	CUTTER AVIATION ALBUQUERQ
13820	04/15/2021	Bighorse, Byron	6933	\$ 947.20	TULSAIR BEECHCRAFT
13812	04/14/2021	Bighorse, Byron	6933	\$ 1,491.64	LAS VEGAS ATLANTIC LAS VE
13758	04/01/2021	Bighorse, Byron	6933	\$ 1,667.58	DALESANDRO'S
13850	04/21/2021	Bighorse, Byron	6933	\$ 2,224.25	SQ CHAD LOUIS DESIGNS
13791	04/09/2021	Bighorse, Byron	6933	\$ 5,000.00	MAKE A WISH FOUNDATION

Harjo-Watson, Nancy

From: Hartness, Ashlee
Sent: Wednesday, April 28, 2021 10:58 AM
To: Harjo-Watson, Nancy
Subject: RE: Byron's credit card transaction

00191773: Here is the req. I have a majority of the receipts but do not have them all. I will see about getting what I can but I will submit what I have tomorrow.



Ashlee Hartness // Executive Assistant

p (918) 699 -- 7718 1211 West 36th Street North
ashlee.hartness@osagecasinos.com Tulsa, OK 74127

From: Harjo-Watson, Nancy <Nancy.Harjo-Watson@osagecasinos.com>
Sent: Tuesday, April 27, 2021 4:45 PM
To: Hartness, Ashlee <Ashlee.Hartness@osagecasinos.com>
Subject: Byron's credit card transaction

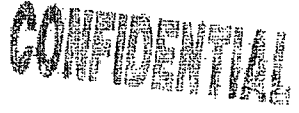
This email contains a link to a website that may be harmful. Before clicking the link, please ensure the link is to a safe site and not an attempt to compromise your User Account. If you are unsure, please report this email to the IT Help Desk.

Hello Ashlee,

Below are Byron's credit card transactions so far for April.

If it's possible, can I get these receipts back (with the req) by Thursday afternoon?

I could get April transaction entered in April before the new month starts.



Harjo-Watson, Nancy

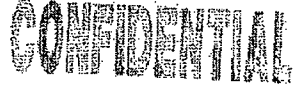
From: Davis, Steve
Sent: Wednesday, April 28, 2021 11:50 AM
To: Kroll, Kimberly
Cc: Harjo-Watson, Nancy
Subject: FW: Purchase Order Number: 00174776 OSAGE CASINO - CENTRAL SERVICE

I Don't know who's card this is on

From: Davis, Steve <Steve.Davis@osagecasinos.com>
Sent: Wednesday, April 28, 2021 11:49 AM
To: DL-CEN-Purchase Orders <PurchaseOrders@osagecasinos.com>
Subject: Purchase Order Number: 00174776 OSAGE CASINO - CENTRAL SERVICE

**STANDARD PURCHASE ORDER
OSAGE CASINO - CENTRAL SERVICE**

VENDOR NAME & ADDRESS		SHIP TO NAME & ADDRESS	
BANK OF AMERICA BANKCARD PO BOX 15731 WILMINGTON, DE 19886-5731		RECEIVING- MAIN DOCK 951 WEST 36TH ST N TULSA OK 74127	
Fax:			
PO Number	P/O Date	Buyer	
00174776	04/28/2021	SDAVIS	
Ship Date	Required	Req Nbr	Mod #
04/28/2021	04/29/2021	00191773	000
FOB			



Ship Via	
Payment Terms	NET DUE 30 DAYS
Job Cost Number	
Project Number	
Charge Division	ADMINISTRATION
Charge Department	1500 EXECUTIVE
Confirming Order N	
Credit Request N	

Line	Item#	Description	Quantity	U/M	Price	Extension
1	4060230003	EMPLOYEE RELATIONS: FOOD FOR EMPLOYEES DESCRIBE ITEM HERE	1.000	EACH	86.08	86.08
2	4060230003	EMPLOYEE RELATIONS: FOOD FOR EMPLOYEES DESCRIBE ITEM HERE	1.000	EACH	334.88	334.88
3	4060230003	EMPLOYEE RELATIONS: FOOD FOR EMPLOYEES DESCRIBE ITEM HERE	1.000	EACH	1667.58	1,667.58
4	4060230003	EMPLOYEE RELATIONS: FOOD FOR EMPLOYEES DESCRIBE ITEM HERE	1.000	EACH	86.78	86.78
5	4060230003	EMPLOYEE RELATIONS: FOOD FOR EMPLOYEES DESCRIBE ITEM HERE	1.000	EACH	39.66	39.66
6	4060230003	EMPLOYEE RELATIONS: FOOD FOR EMPLOYEES DESCRIBE ITEM HERE	1.000	EACH	0.01	.01
7	4060230003	EMPLOYEE RELATIONS: FOOD FOR EMPLOYEES DESCRIBE ITEM HERE	1.000	EACH	72.00	72.00
8	4060230003	EMPLOYEE RELATIONS: FOOD FOR EMPLOYEES DESCRIBE ITEM HERE	1.000	EACH	16.00	16.00
9	4060230003	EMPLOYEE RELATIONS: FOOD FOR EMPLOYEES DESCRIBE ITEM HERE	1.000	EACH	147.51	147.51
10	4060230003	EMPLOYEE RELATIONS: FOOD FOR EMPLOYEES DESCRIBE ITEM HERE	1.000	EACH	112.18	112.18
11	4060230003	EMPLOYEE RELATIONS: FOOD FOR EMPLOYEES DESCRIBE ITEM HERE	1.000	EACH	480.03	480.03
12	4060230003	EMPLOYEE RELATIONS: FOOD FOR EMPLOYEES DESCRIBE ITEM HERE	1.000	EACH	69.74	69.74
13	4060230003	EMPLOYEE RELATIONS: FOOD FOR EMPLOYEES DESCRIBE ITEM HERE	1.000	EACH	458.61	458.61

LINE	GROSS AMOUNT	FREIGHT AMOUNT	MISC. AMOUNT	TAX AMOUNT	DISCOUNT AMT	NET AMOUNT
14	4060230003	EMPLOYEE RELATIONS: FOOD FOR EMPLOYEES DESCRIBE ITEM HERE	1.000 EACH	536.63	EACH	536.63
15	4060230003	EMPLOYEE RELATIONS: FOOD FOR EMPLOYEES DESCRIBE ITEM HERE	1.000 EACH	33.48	EACH	33.48
16	4060230003	EMPLOYEE RELATIONS: FOOD FOR EMPLOYEES DESCRIBE ITEM HERE	1.000 EACH	610.29	EACH	610.29
17	4060230003	EMPLOYEE RELATIONS: FOOD FOR EMPLOYEES DESCRIBE ITEM HERE	1.000 EACH	60.07	EACH	60.07
18	4060230003	EMPLOYEE RELATIONS: FOOD FOR EMPLOYEES DESCRIBE ITEM HERE	1.000 EACH	39.56	EACH	39.56
19	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS	1.000 EACH	69.43	EACH	69.43
20	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS	1.000 EACH	73.00	EACH	73.00
21	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS	1.000 EACH	64.15	EACH	64.15
22	4090300002	GUEST RELATIONS: FOOD	1.000 EACH	811.85	EACH	811.85
23	4090100001	EMPLOYEE TRAVEL FLIGHT FLIGHT	1.000 EACH	888.37	EACH	888.37
24	4090100001	EMPLOYEE TRAVEL FLIGHT FLIGHT	1.000 EACH	1,491.64	EACH	1,491.64
25	4090100001	EMPLOYEE TRAVEL FLIGHT FLIGHT	1.000 EACH	947.20	EACH	947.20
26	4090100002	EMPLOYEE TRAVEL HOTEL ROOM HOTEL	1.000 EACH	623.59	EACH	623.59
27	4090100002	EMPLOYEE TRAVEL HOTEL ROOM HOTEL	1.000 EACH	91.74	EACH	91.74
28	4070350001	COMMUNITY SPONSORSHIPS	1.000 EACH	200.00	EACH	200.00
29	4070350001	COMMUNITY SPONSORSHIPS	1.000 EACH	5,000.00	EACH	5,000.00
30	4090100008	EMPLOYEE TRAVEL TAXI CAB FARE	1.000 EACH	132.87	EACH	132.87
31	4060230015	EMPLOYEE RELATIONS: (95230) ENTER VENDOR HERE	1.000 EACH	2,224.25	EACH	2,224.25
31	17,468.68		.00	.00	.00	17,468.68

KCJH W 11 11
4-28-21

Hartness, Ashlee

From: Harjo-Watson, Nancy
Sent: Tuesday, April 27, 2021 4:45 PM
To: Hartness, Ashlee
Subject: Byron's credit card transaction

CONFIDENTIAL

This email contains a link to a website that may be harmful. Before clicking the link, please ensure the link is to a safe site and not an attempt to compromise your User Account. If you are unsure, please report this email to the IT Help Desk.

Hello Ashlee,

Below are Byron's credit card transactions so far for April.

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I could get April transaction entered in April before the new month starts.

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13750	3/31/2021	Bighorse, Byron	6933	\$	334.88	INTHERAWVU
13757	4/4/2021	Bighorse, Byron	6933	\$	69.43	REEDER'S SERVICE CENTER
13758	4/1/2021	Bighorse, Byron	6933	\$	1,667.58	DALESANDRO'S
13761	4/2/2021	Bighorse, Byron	6933	\$	86.78	THE WILD FORK
13772	4/6/2021	Bighorse, Byron	6933	\$	39.66	THE WILD FORK
13774	4/7/2021	Bighorse, Byron	6933	\$	811.85	CEP SMT
13775	4/6/2021	Bighorse, Byron	6933	\$	623.59	ARIA - ADV SALES
13776	4/6/2021	Bighorse, Byron	6933	\$	200.00	UNION SCHLS EDU FI
13788	4/10/2021	Bighorse, Byron	6933	\$	72.00	OSAGE CASINOS TUL BAR
13791	4/9/2021	Bighorse, Byron	6933	\$	5,000.00	MAKE A WISH FOUNDATION
13794	4/10/2021	Bighorse, Byron	6933	\$	16.00	OSAGE CASINOS TUL BAR
13799	4/12/2021	Bighorse, Byron	6933	\$	73.00	REEDER'S SERVICE CENTER
13801	4/12/2021	Bighorse, Byron	6933	\$	147.51	THE POLO GRILL
13810	4/13/2021	Bighorse, Byron	6933	\$	888.37	CUTTER AVIATION ALBUQUERQ
13811	4/13/2021	Bighorse, Byron	6933	\$	132.87	PRESIDENTIAL LIMOL

CONFIDENTIAL

13812	4/14/2021	Bighorse, Byron	6933	\$	1,491.64	LAS VEGAS ATLANTIC VE
13814	4/14/2021	Bighorse, Byron	6933	\$	91.74	ARIA - FRONT DESK
13819	4/15/2021	Bighorse, Byron	6933	\$	112.18	THE POLO GRILL
13820	4/15/2021	Bighorse, Byron	6933	\$	947.20	TULSAIR BEECHCRA
13821	4/16/2021	Bighorse, Byron	6933	\$	480.03	FLEMINGS 4701
13822	4/16/2021	Bighorse, Byron	6933	\$	69.24	THE WILD FORK
13838	4/21/2021	Bighorse, Byron	6933	\$	458.61	FLEMINGS 4701
13840	4/20/2021	Bighorse, Byron	6933	\$	536.63	THE POLO GRILL
13846	4/21/2021	Bighorse, Byron	6933	\$	33.48	THE WILD FORK
13850	4/21/2021	Bighorse, Byron	6933	\$	2,224.25	SQ CHAD LOUIS DES
13861	4/22/2021	Bighorse, Byron	6933	\$	610.29	THE POLO GRILL
13862	4/23/2021	Bighorse, Byron	6933	\$	60.07	THE POLO GRILL
13869	4/22/2021	Bighorse, Byron	6933	\$	39.56	THE POLO GRILL
13870	4/22/2021	Bighorse, Byron	6933	\$	64.15	QT 15 OUTSIDE

Thank you,
Nancy



15 West 6th Street, Suite 2913
 Tulsa, OK 74119
 (918) 582-5243

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	03/31/2021

Byron Bighorse
 Osage Casinos
 1211 W. 36th St. N.
 Tulsa, OK 74127

BALANCE DUE
\$785.72

AMOUNT PAID

Payments received after above statement date do not appear on this statement.
 Please detach and return top portion with payment

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$237.66
3/3/21	40457	31 Dinner	52.00	10.40	12.33	\$74.73
3/8/21	40700	31 Lunch	141.00	28.20	14.44	\$183.64
3/8/21	40713	31 Bar - Lunch	48.00	9.60	11.39	\$68.99
3/8/21	CC	Payment				-\$237.66
3/27/21	41835	31 Dinner	81.00	16.20	16.79	\$113.99
3/31/21	42012	31 Bar - Dinner	149.00	29.80	35.35	\$214.15
3/31/21	173552	Monthly Capital Improvements Dues	35.00	0.00	2.98	\$37.98
3/31/21	173553	Monthly Dues	85.00	0.00	7.24	\$92.24

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$785.72	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$785.72

Upcoming Events - Sun, April 18 - THIRTYONE Kitchen Brunch - Reservations Please
 Fri, April 30 - Penthouse Test Kitchen - Reservations Please
 Wed, April 14 - Burger Night - Reservations Please

In Continuing Efforts To Maintain Compliance With Private Club Rules,
 Only Payments From The Member Will Be Accepted.

CONFIDENTIAL

Byron Bighorse

Tkt #: 40457 03/03/21 8:48 PM
31 Dinner Staff-Shays M.
Cover Count: 2 Tbl: Table 31
Bighorse, Byron ()

2 Blanton's \$46.00
1 Avery White Rascal \$6.00

Sub Total: \$52.00
Service Charge: \$10.40
Liquor Tax: \$7.02
Sales Tax: \$5.31

Total: \$74.73

Member Charge: \$74.73

Tkt #: 40713 03/08/21 4:15 PM
31 Bar - Lunch Staff-Angelica
H.

Cover Count: 2 Tbl: Bar 3
Bighorse, Byron ()

6 Michelob Ultra \$24.00
2 Lemon Drop Martini \$24.00

Sub Total: \$48.00
Service Charge: \$9.60
Liquor Tax: \$6.48
Sales Tax: \$4.91

Total: \$68.99

Member Charge: \$68.99

Tkt #: 42012 03/31/21 5:58 PM
31 Bar - Staff-Ben W.
Dinner

Cover Count: 2 Tbl: Bar 9
Bighorse, Byron ()

4 Crown Royal \$48.00
2 Blanton's \$46.00
5 Stella Artois \$25.00
3 Tito's \$30.00

Sub Total: \$149.00
Service Charge: \$29.80
Liquor Tax: \$20.12
Sales Tax: \$15.23

Total: \$214.15

Member Charge: \$214.15

Tkt #: 40700 03/08/21 12:13 PM
31 Lunch Staff-Guadalupe
M.

Cover Count: 5 Tbl: Pinnacle
Room
Bighorse, Byron ()

1 Lunch Strawberry Salad
Small \$9.00
1 Summit Burger \$16.00
1 Lunch Shitake Lasagna \$16.00
1 Chipotle Turkey Melt \$15.00
1 Aztec Chicken and
Shrimp \$22.00
2 Tomato Bisque \$12.00
1 Lunch - Caesar Salad
Small \$8.00
2 Iced Tea \$5.00
1 Coke \$2.50
1 Dr Pepper \$2.50
3 Dessert \$27.00
2 Coffee \$6.00

Sub Total: \$141.00
Service Charge: \$28.20
Sales Tax: \$14.44

Total: \$183.64

Member Charge: \$183.64

Tkt #: 41835 03/27/21 9:55 PM
31 Dinner Staff-Andrew A.
Cover Count: 2 Tbl: Table 42
Bighorse, Byron ()

4 Michelob Ultra \$16.00
1 March Madness Skins \$6.00
1 Oklahoma Style Sliders \$12.00
7 Stella Artois \$35.00
1 STARTER
1 Grey Goose \$12.00

Sub Total: \$81.00
Service Charge: \$16.20
Liquor Tax: \$8.50
Sales Tax: \$8.29

Total: \$113.99

Member Charge: \$113.99

Ol'Vine
3523 S. Peoria
Tulsa Ok 74105

Server: Austin
11/1
Guests: 3
08/31/2021
12:29 PM
20004

- Chefs Cheese Plate 15.00
- Southern Fried Pickles 9.00
- 2 Iced Tea (@2.50) 5.00
- 2 Grilled Cheese (@9.00) 18.00
- Cup Tomato Bisque 5.00
- 2 Ice Cream (@2.50) 5.00
- BERRIES 2.00
- Diet Pepsi 2.50
- Cuban Sandwich 9.00
- C-Seasonal Soup

Subtotal 65.50
Tax 5.58
Total 71.08

Balance Due 71.08

We look forward to serving you again.

Ol'Vine
3523 S. Peoria
Tulsa Ok 74105

Server: Austin
12:29 PM
11/1
DOB: 08/31/2021
08/31/2021
2/20004

SALE

Approval: 048773
1048578

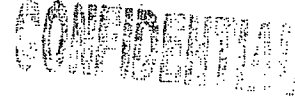
Card #XXXXXXXXXXXX8888
Magnetic card present: BITHORSE BYRON
Card Entry Method: 9

Amount: \$71.08
+ Tip: \$18.00
= Total: \$89.08

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



Guest Copy



CONFIDENTIAL

in the raw sushi

In The Raw
110 N Elgin Ave Ste 618
Tulsa, OK 74120
918.779.7600

Customer Copy

In The Raw-VU

in the raw sushi

Check 41
Jennifer W.
Guests 4
Table L3
3/31/2021
9:52 PM

In The Raw
110 N Elgin Ave Ste 618
Tulsa, OK 74120
918.779.7600

Current Batch: 03312021
Wed 3/31/2021 9:59:02 PM
Check 41 Table L3
Jennifer W.
Station Term 4

VISA XXXXXXXXXXXX6933
Approval 056550

BASE

\$274.88

TIP

68.00

TOTAL

337.88

Customer Copy

Edamame	6.00
Cho Cho	15.00
Full ITR Salad	10.00
7 Michelob Ultra (3.25)	22.75
Stella Artois	4.25
4 Sapporo 22oz (8.50)	34.00
4 Manhattan (9.00)	36.00
Candy Roll	9.50
Carnival Grogasm	17.50
Cody 2 Roll	16.00
Salmon-Sake Sashimi	14.00
Nirvana Roll	16.50
Fried	1.50
Miso	3.50
4 Sapporo Draft (5.50)	22.00
Choc Gateau	10.00

Subtotal	238.50
Sales Tax	20.31
Liquor Tax	16.07

TOTAL 274.88

%Example (42.93)	
%Example (47.70)	
%Example (52.47)	
BALANCE DUE	274.88

* split among 4 guests
each pay \$68.72

Thank You For Dining
at In The Raw.
Let us handle all your catering needs!!

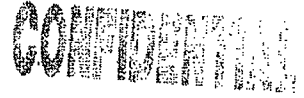
REEDER'S SERV.
2406 E 21ST
TULSA, OK

DATE 4/4/21 12:38
TRAIL# 9080548
PUBID# 08
SERVICE LEVEL: SELF
PRODUCT: PREMIUM 20.428
CALLEWS: 33.399
PRICE/G: \$69.43
FUEL CREDIT \$69.43

USD\$69.43
*****6933
Entry: Chip Read
APPNAME: VISA CREDIT
AUTHNET: VISA
MODE: ISSUER
AID: A0000000031010
Auth #: 019757
Reso Code: 000
Station: 09091862860
Invoice #: 187525
Shift #: *****
Store *****

Verified By PIN
No Signature Needed

THANK YOU
HAVE A NICE DAY



Wild Fork
1820 Utica Square
Tulsa, OK 74114
918.742.0712

Server: Tommy
31/1
Guests: 5
04/02/2021
9:13 AM
30004

COFFEE (3 @2.20) 6.60
Small Grapefruit Juice 4.00
Eggs & Sausage 9.95
Eggs & Bacon (2 @9.95) 19.90
DIET COKE 2.50
Granola & Fruit 7.50
1 Pancakes 3.75
French Toast 11.95

11 Items
Subtotal 66.15
Tax 5.63
Total 71.78

Balance Due 71.78

Thanks!

Wild Fork
1820 Utica Square
Tulsa, OK 74114
918.742.0712

Server: Tommy DOB: 04/02/2021
09:13 AM 04/02/2021
31/1 3/30004

SALE

VISA 2097159
Card #XXXXXXXXXX6933
Magnetic card present: BIGHORSE BYRON

Card Entry Method: S

Approval: 027831

Amount: \$71.78
+ Tip: \$15.00
= Total: \$86.78

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

Thanks!

Merchant Copy

REEDER'S SERV.
2406 E 21ST
TULSA, OK

DATE 4/12/21 8:03
TRAN# 9010774
SERVICE LEVEL: SELF
PRODUCT: PREMII 18.534
PRICE/GAL: \$3.399
GALLONS: \$63.00
FUEL WASH \$12.00
ITEM DISC \$2.00
TOTAL SALE \$73.00
CREDIT

CAR WASH CODE
9 5 1

VALID FOR 14 DAYS

USD\$73.00
*****6933
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: ISSUER
AID: A0000000031010
Auth #: 093732
Resp Code: 000
Stn: 09141875544
Invoice #: 201540

Shift #: 1 *****
Store # *****

Verified By PIN
No Signature Needed

THANK YOU
HAVE A NICE DAY

Wild Fork
1820 Utica Square
Tulsa, OK 74114
918.742.0712

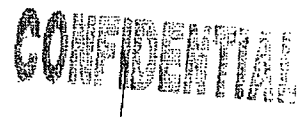
Server: Bethanie
09:45 AM
105/1
DOB: 04/06/2021
04/06/2021
2/20008

SALE

VISA
Card #XXXXXXXXXX6933 2097156
Magnetic card present: BIGHORSE BYRON
Card Entry Method: S
Approval: 051924

Amount: \$32.66
+ Tip: \$ 7.00
= Total: \$ 39.66

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



Bethanie

Thanks!

Guest Copy

Wild Fork
1820 Utica Square
Tulsa, OK 74114
918.742.0712

Server: Bethanie
105/1
Guests: 3
04/06/2021
9:45 AM
20008

Granola & Fruit (2 @7.50)
COFFEE (3 @2.20)
COKE
Oatmeal & Fruit
7 Items

Subtotal 30.10
Tax 2.56
Total 32.66
Balance Due 32.66

Thanks!

Enjoy the Music of Mark Bruner
 Every Wednesday-Sunday
 2038 Utica Square
 Tulsa, OK 74114

Server: Alberto
 Table 215/2
 Guests: 0
 Area: Restaurant

DOB: 04/12/2021
 04/12/2021
 1/10009

04/12/2021
 4:37 PM
 10009

SALE

1048586

Card #XXXXXXXXXXXX6533
 Magnetic card present: BIGHORSE BYRON

Cup of Gazpacho 7.00
 Stella Artois (11 @7.00) 77.00
 Peroni 8.00
 Tacos Vodka 9.45
 Rocks
 & Soda
 14 Items

Card Entry Method: S

Approval: 030256

Amount: \$122.51

+ Tip: \$25.00

= Total: \$147.51

101.45

8.64

12.42

21.06

Total 122.51

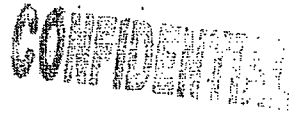
Balance Due 122.51

Weekend Brunch: Friday-Sunday
 From 10:00 - 3:00

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

Weekend Brunch: Friday-Sunday
 From 10:00 - 3:00

Guest Copy



FLEMING'S
PRIME STEAKHOUSE & WINE BAR
 Tulsa, OK 74114
 918-712-7500

0055 TABLE 24 #Party 1
 NEIL B SVRCK: 7 7:55p 04/15/21

- 3 Mich Ultra 21.00
- 3 Kefel One 27.00
- 2 Stella Artois 14.00
- 2 Shrimp Cocktail 42.00
- 1 -Bottle-CS Montelena- 128.00
- 1 Baked Potato 11.00
- 1 Signature Onion Rings 11.00
- 1 Fleming's Potatoes 18.00
- 1 Grilled Asparagus 13.00
- 1 Main Appet 53.00
- 1 Gooey Butter Cake 12.00

Sub Total: 345.00
 Tax: 55.03

04/15 9:10p TOTAL: 400.03

www.FlemingsSteakhouse.com

Dine Rewards account is attached

 Not a Dine Rewards member?
 Join now at DineRewards.COM

0055 Server: NEIL B Ret: 51
 04/15/21 21:10, Swiped T: 24 Term: 1

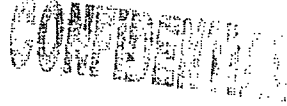
Fleming's
 1976 Utica Square
 Tulsa, OK 74114
 (918)712-7500

CARD TYPE ACCOUNT NUMBER
 VISA XXXXXXXXXXXX6993
 00 TRANSACTION APPROVED
 AUTHORIZATION #: 075000
 Reference: 041501000005
 TRANS TYPE: Credit Card SALE

CHECK: 400.03
 TIP: 82.00
 TOTAL: 482.03

x 

CARDHOLDER WILL PAY CARD ISSUER ABOVE
 AMOUNT PURSUANT TO CARDHOLDER AGREEMENT



Wild Fork
1820 Utica Square
Tulsa, OK 74114
918.742.0712

Server: Autumn
DOB: 04/16/2021
9:32 AM
41/1

SALE
VISA
Card #XXXXXXXXXXXX6933
4194309

Magnetic card present: BIGHORSE BYRON
Card Entry Method: \$

Approval: 037133

Amount: \$57.24
+ Tip: 9 12.00
= Total: 69.24

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

Autumn
Thanks!

Guest Copy

Wild Fork
1820 Utica Square
Tulsa, OK 74114
918.742.0712

04/16/2021
9:32 AM
20005

Server: Autumn
41/1
Guests: 5

COFFEE (2 @2.20) 4.40
Eggs & Bacon (2 @9.95) 19.90
Small Grapefruit Juice 4.00
Oatmeal & Fruit 6.00
Granola & Fruit 7.50
Grain Bowl 10.95

8 Items

Subtotal 52.75
Tax 4.49
Total 57.24

Balance Due 57.24

Thanks!

FLEMING'S
PRIME STEAKHOUSE & WINE BAR
 Tulsa, OK 74114
 918-712-7500

0051b TABLE 24 #Party 1
 TORI E Svrck: 7 7:12p 04/20/21

1 -Bottle-CS Montelena	128.00
3 Mich Ultra	21.00
1 Iced Tea	4.00
1 Sweet Chile Calamari	18.00
1 Shrimp Cocktail	21.00
1 Half Beef Flatbread BLD NEW	18.00
1 Ahi Tuna Poke	22.00
1 Petite Filet	46.00
1 Fleming's Potatoes	13.00
Sambuca	28.00
Cheers Light	7.00

Sub Total: 326.00
 Tax: 52.61

04/20 8:35p TOTAL: 378.61

www.FlemingsSteakhouse.com

Dine Rewards account not attached

 Not a Dine Rewards member?
 Join now at DINE-REWARDS.COM

0051
 Server: TORI E
 04/20/21 20:35, Swiped T: 24 Term: 3
 Rec: 40

Fleming's
 1976 Utica Square
 Tulsa, OK 74114
 (918)712-7500

CARD TYPE ACCOUNT NUMBER
 VISA XXXXXXXXXXXX6933
 00 TRANSACTION APPROVED
 AUTHORIZATION #: 013770
 Reference: 0420010000051
 TRANS TYPE: Credit Card SALE

CHECK: 378.61
 TIP: 20.00
 TOTAL: 498.61

X

Duplicate Copy
 CARDHOLDER WILL PAY CARD ISSUER ABOVE
 MOUNT PURSUANT TO CARDHOLDER AGREEMENT



Enjoy the Music of Mark Bruner
 Every Wednesday-Sunday
 2038 Utica Square
 Tulsa, OK 74114

Server: Jerrri
 07:01 PM
 Table 214/1
 DOB: 04/20/2021
 04/20/2021
 5/50017

SALE

1048567
 VISA
 Card #XXXXXXXXXX6933
 Magnetic card present: BIGHORSE BYRON

Card Entry Method: S

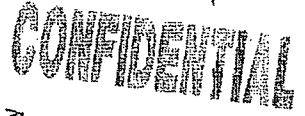
Approval: 000976

Amount: \$486.63
 + Tip: 100.00
 = Total: 586.63

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

[Signature]

Weekend Brunch: Friday-Sunday
 From 10:00 - 3:00



Guest Copy

Wild Fork
 1820 Utica Square
 Tulsa, OK 74114
 918.742.0712

Server: Dana
 08:58 AM
 12/1
 DOB: 04/21/2021
 04/21/2021
 2/20005

SALE

4194305
 VISA
 Card #XXXXXXXXXX6933
 Magnetic card present: BIGHORSE BYRON

Card Entry Method: S

Approval: 055952

Amount: \$26.48
 + Tip: 7.00
 = Total: 33.48

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

Thanks!

Guest Copy

Wild Fork
 1820 Utica Square
 Tulsa, OK 74114
 918.742.0712

04/21/2021
 8:58 AM
 20005

Server: Dana
 12/1
 Guests: 2

COFFEE 2.20
 Granola & Fruit 7.50
 DECAF 2.20
 Oatmeal & Fruit 6.00
 Toast 2.50
 Side Bacon 4.00

5 Items 24.40
 Subtotal 2.08
 Tax 26.48
 Total

Balance Due 26.48

Thanks!



Chad Louls Designs
918-440-7111
chad@chadlouls.com

Invoice #000057

CONFIDENTIAL

We appreciate your business.

Bill To

Mark Simms
[REDACTED]
[REDACTED]

Invoice Details

PDF created April 21, 2021
\$2,224.25

Payment

Due April 17, 2021
\$2,224.25

Item	Quantity	Price	Amount
Custom antique brass coins	50	\$41.00	\$2,050.00
Subtotal			\$2,050.00
Sales Tax			\$174.25

Total Paid

\$2,224.25

Payments

Apr 21, 2021 (Visa 6933)

\$2,224.25



View online

To view your invoice go to <https://gosq.me/u/5Uw9T8dH>

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

CONFIDENTIAL

Enjoy the Music of Mark Bruner
Every Wednesday-Sunday
2038 Utica Square
Tulsa, OK 74114

Enjoy the Music of Mark Bruner
Every Wednesday-Sunday
2038 Utica Square
Tulsa, OK 74114

Server: Alberto 04/22/2021
Table 215/1 4:22 PM
Guests: 0 10009
Reprint #: 1
Area: Restaurant

Server: Alberto DOB: 04/22/2021
04:23 PM 04/22/2021
Table 215/1 1/10009

SALE

L. Cheese Bread 6.00
L. Lime Shrimp 17.00
2 Jumbo Lime Shrimp 8.00
Grych Cabernet (2 @128.00) 248.00
Coors Lite (2 @5.00) 10.00
Pepsi (2 @ 0.00) 18.00
Tulsa Mlka (2 @9.45) 18.90
2 Rocks
Soda
Diet Pepsi 2.75
L. Polo Burger 15.00
Well Done
Cheddar
Pepsi 2.75
L. Cup Tomato (2 @6.00) 12.00
Paparatti 37.00
Iced Tea (2 @2.75) 5.50
L. Shrimp & Grits 25.00
L. Chicken Sand 14.00
Artichoke

Visa 5242886
Card #XXXXXXXXXX6983
Magnetic card present: BIGHORSE BYRON

Card Entry Method: S

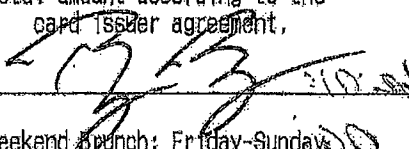
Approval: 073114

Amount: \$510.29

+ Tip: 100

= Total: 610.29

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

X 
Weekend Brunch: Friday-Sunday
From 10:00 - 3:00

20 Items
Subtotal 435.90
Sales Tax 37.18
OK LBW Tax 37.28
Total Tax 74.39
Total 510.29
Balance Due 510.29

Guest Copy

Weekend Brunch: Friday-Sunday
From 10:00 - 3:00

Enjoy the Music of Mark Bruner
 Every Wednesday-Sunday
 2038 Utica Square
 Tulsa, OK 74114

Server: Alberto
 02:47 PM
 Table 215/2

Server: Alberto
 Table 215/2
 Guests: 0
 Area: Restaurant

DOB: 04/23/2021
 04/23/2021
 1/10008

SALE

5242888
 Visa
 Card #XXXXXXXXXX6933
 Magnetic card present: BIGHORSE BYRON

Coors Lite (4 @5.00)
 Charles Smith PopUp
 Peroni (2 @8.00)

7 Items

Card Entry Method: S

Approval: 073200

Subtotal 43.25
 Sales Tax 3.68
 OK LBW Tax 3.14
 Total Tax 6.82
Total 50.07

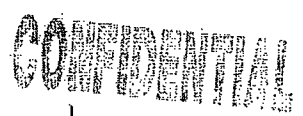
Amount: \$50.07
 + Tip: 10.00
 = Total: 60.07

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

Weekend Brunch: Friday-Sunday
 From 10:00 - 3:00

Weekend Brunch: Friday-Sunday
 From 10:00 - 3:00

Guest Copy



BB6933

CONFIDENTIAL

Transaction Receipt

Cutter Aviation - Albuquerque
2502 Clark Carr Loop SE
Albuquerque, NM 87106
9910213504A TERM ID: 01
04/13/21 02:29:00 PM
Customer: Valued Customer

Description	Qty	Price	Amount
Pump # - FULL Jeta	275.0000	2.648	888.37
			728.20
			160.17
			0.00
			\$888.37

SALE

VISA M Acct: 6933 \$888.37
AUTH: A-051397
Seq: 004511
MANUALLY ENTERED
System Trace Audit #: 153812
Signature

X 

INVOICE: 034272
Aircraft Tail Number: N111BF
Workstation ID: 01
Print Time: 14:38:22

BB 6933

ATLANTIC

CONFIDENTIAL

Atlantic Aviation LAS
McCarran Intl Airport LAS
275 East Tropicana Ave, Suite 100
Las Vegas, NV 89169
800-726-2810

Tail #: N111BF
Customer #: 529179
Name: WAGO JETFLITE INC
Invoice Type: Sale
Invoice #: LAS628284
Invoice Date: 4/14/2021
Invoice Status: Paid

Fuelings:

Item	Qty	Price	Total
JetA-LAS	220.0	\$5.29	\$1,363.80
Local Discount	220.0	(\$0.400)	(\$88.00)
Anti-Ice Add(T)	220.0	\$0.10	\$22.00
Fuel Subtotal			\$1,317.80

Other Services:

Item	Qty	Price	Total
Security Fee	1.0	\$18.00	\$18.00
Facility Fee	1.0	\$325.00	\$325.00
Fee Waived	1.0	(\$325.00)	(\$325.00)
Parking/Tie Down	1.0	\$154.00	\$154.00

Non Fuel Subtotal \$172.00

Subtotal \$1,489.80

Sales Tax \$1.84

Total \$1,491.64

Processed By: KarissaD
 Payment Method: CreditCard
 Credit Card: Visa
 XXXX-6933
 CC Invoice #: 298742
 CC Auth Code: 013288
 09/22
 Amount Paid: \$1,491.64
 Payment Date: 4/14/2021

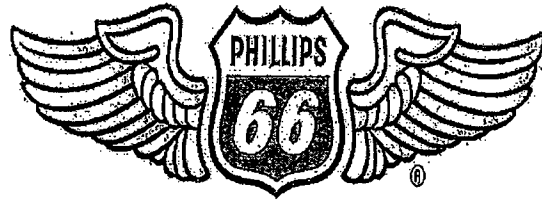
Signature
 \$0.60 off with 440 gallons okay per
 SAM

Atlantic Gateway gives you real - time updates on all your services - fuel, catering, transportation, and more. You can even access your receipts from all trips! www.atlanticaviation.com/gateway

Tulsair Beechcraft Inc

CONFIDENTIAL

Remit to:	Tulsair Beechcraft Inc 3207 N Sheridan Rd Tulsa, OK 74115 Ph: 918-835-7651
-----------	---



Bill to: Rebus II, LLC		Ship to: Rebus II, LLC					
Invoice Date	Service Date	Terms	Tail Number	Type	Invoice Number		
04/15/2021	04/15/2021	N/A	N111BF	Invoiced	004814		
Item Number	Inv. Item	Description	Quantity	Unit Price	Discount	Tax/Fees	Total
1	Fuel	JetA	320.000	3.31	112.00	0.00	947.20

CSR: Scott Lenard
Closed: 04/15/2021 12:56:10

VISA: ****6933 Approval: 068543
Sequence #005261 Gateway Invoice #003667

Discounts	\$112.00
Subtotal	\$947.20
Total	\$947.20
Credit	\$947.20

CUSTOMER ACKNOWLEDGES RECEIPT OF PRODUCT AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARD ISSUER AGREEMENT.

Customer Signature: _____

CONFIDENTIAL

13891	05/01/2021	Bighorse, Byron	6933	\$	195.82	TST STONEHORSE CAFE
13899	04/29/2021	Bighorse, Byron	6933	\$	54.25	OSAGE CASINOS TULSA-BAR
13909	05/03/2021	Bighorse, Byron	6933	\$	75.00	REEDER'S SERVICE CENTER
13912	05/04/2021	Bighorse, Byron	6933	\$	49.18	THE WILD FORK
13916	05/05/2021	Bighorse, Byron	6933	\$	1,423.40	AMERICAN AIR0012172766730
13917	05/05/2021	Bighorse, Byron	6933	\$	1,423.40	AMERICAN AIR0012172766729
13923	05/07/2021	Bighorse, Byron	6933	\$	1,645.75	CEP SMT
13924	05/06/2021	Bighorse, Byron	6933	\$	204.08	COSMOPOL-RESERVATIONS
13926	05/06/2021	Bighorse, Byron	6933	\$	204.08	COSMOPOL-RESERVATIONS
13943	05/12/2021	Bighorse, Byron	6933	\$	684.00	WILSON AIR CENTER
13944	05/12/2021	Bighorse, Byron	6933	\$	649.00	AMERICAN AIR0012174177634
13945	05/12/2021	Bighorse, Byron	6933	\$	462.00	TULSAIR BEECHCRAFT
13947	05/13/2021	Bighorse, Byron	6933	\$	2,788.86	REMARKABLE
13948	05/12/2021	Bighorse, Byron	6933	\$	649.00	AMERICAN AIR0012174176867
13953	05/15/2021	Bighorse, Byron	6933	\$	(204.08)	COSMOPOL-RESERVATIONS
13956	05/14/2021	Bighorse, Byron	6933	\$	92.40	TULSAIR BEECHCRAFT
13957	05/15/2021	Bighorse, Byron	6933	\$	(204.08)	COSMOPOL-RESERVATIONS
13960	05/14/2021	Bighorse, Byron	6933	\$	102.33	THE WILD FORK
13973	05/20/2021	Bighorse, Byron	6933	\$	26.00	SECRETARY OF STATE
13978	05/21/2021	Bighorse, Byron	6933	\$	75.75	THE WILD FORK
13986	05/21/2021	Bighorse, Byron	6933	\$	362.39	NNA SERVICES LLC
13998	05/24/2021	Bighorse, Byron	6933	\$	1,200.00	SQ TULSA AIR & SPACE MUS
14002	05/26/2021	Bighorse, Byron	6933	\$	89.32	UBER EATS
14009	05/28/2021	Bighorse, Byron	6933	\$	103.70	TST STONEHORSE CAFE
14012	05/29/2021	Bighorse, Byron	6933	\$	39.62	UBER EATS

Reply Forward



Stumpf, Kasi J. Kasi.Stumpf@casinos.com

RE: Byron's May transactions not req'd

This message is part of a tracked conversation. Click here to find all related messages or to open the original flagged message.

Hi Nancy,

Nancy,

The receipts that are lost:

\$54.25 for Osage Bar

\$1,625.75 CEP BMT (However I'm pretty sure this is Byron's monthly Summit charge, waiting for organization to send me receipt)

\$26.00 Secretary of State (This was a fee to purchase my Notary license for Byron, no receipt)

I'm entering the req now.

Thanks,

Kasi

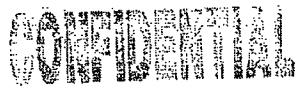
From: Harjo-Watson, Nancy <Nancy.Harjo-Watson@casinos.com>

Sent: Thursday, June 10, 2021 11:19 AM

To: Stumpf, Kasi J. <kasi.stumpf@casinos.com>

Subject: RE: Byron's May transactions not req'd

If they are lost (because sometimes they DO get lost), just reply that they are lost and use the email as the attachment.





15 West 6th Street, Suite 2913
 Tulsa, OK 74119
 (918) 582-5243

CONFIDENTIAL
STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	04/30/2021

BALANCE DUE
\$1,592.98

AMOUNT PAID

Byron Bighorse
 Osage Casinos
 1211 W. 36th St. N.
 Tulsa, OK 74127

Payments received after above statement date do not appear on this statement.
 Please detach and return top portion with payment.

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$785.72
4/5/21	42247	31 Lunch	166.00	33.20	22.41	\$221.61
4/5/21	42340	31 Dinner	195.00	39.00	37.09	\$271.09
4/7/21	CC	Payment				-\$785.72
4/10/21	42695	31 Bar - Dinner	489.00	97.80	115.99	\$702.79
4/17/21	43112	31 Bar - Dinner	27.00	5.40	6.40	\$38.80
4/24/21	43515	31 Bar - Dinner	81.00	16.20	17.49	\$114.69
4/27/21	43609	31 Lunch	38.00	7.60	3.90	\$49.50
4/28/21	43680	31 Lunch	7.00	1.40	1.26	\$9.66
4/28/21	43687	31 Dinner	35.00	7.60	9.02	\$54.62
4/30/21	179988	Monthly Capital Improvements Dues	35.00	0.00	2.98	\$37.98
4/30/21	179989	Monthly Dues	85.00	0.00	7.24	\$92.24

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$1,592.98	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,592.98

Upcoming Events - Fri, Sept 24 - Maine Lobster Dinner - Reservations Please
 Wed, Sept 15 - Burger Night - Reservations Please
 Sun, Sept 19 - THIRTYONE Kitchen Brunch - Reservations Please

In Continuing Efforts To Maintain Compliance With Private Club Rules,
 Only Payments From The Member Will Be Accepted

CONFIDENTIAL

Byron Bighorse

Tkt #: 42247 04/05/21 2:48 PM
 31 Lunch Staff-Guadalupe M.
 Cover Count: 5 Tbl: Table 33
 Bighorse, Byron ()

2 Summit Burger	\$32.00
1 Chipotle Turkey Melt	\$15.00
1 Lunch - Caesar Salad	
Small	\$8.00
1 Lunch Shitake Lasagna	\$16.00
1 Lunch Strawberry Salad	
Small	\$9.00
1 Tomato Bisque	\$6.00
1 SPECIAL PIZZA	\$15.00
3 Iced Tea	\$7.50
2 Coffee	\$6.00
1 Dr Pepper	\$2.50
2 Lemon Drop Martini	\$24.00
4 Michelob Ultra	\$16.00
1 Dessert	\$9.00

Sub Total: \$166.00
 Service Charge: \$33.20
 Liquor Tax: \$5.40
 Sales Tax: \$17.01

Total: \$221.61

Member Charge: \$221.61

Tkt #: 42340 04/05/21 11:08 PM
 31 Dinner Staff-Mallory S.
 Cover Count: 4 Tbl: Table 33
 Bighorse, Byron ()

2 March Madness Sliders	\$18.00
2 March Madness Skins	\$12.00
13 Stella Artois	\$65.00
1 Side Chicken Tenders	\$12.00
5 Michelob Ultra	\$20.00
3 House Sauvignon Blanc	\$36.00
1 Fried Chicken and Caviar	\$26.00
1 Open Wine BTG	\$6.00

Sub Total: \$195.00
 Service Charge: \$39.00
 Liquor Tax: \$17.15
 Sales Tax: \$19.94

Total: \$271.09

Member Charge: \$271.09

Tkt #: 43112 04/17/21 10:50 PM
 31 Bar - Staff-Shawna C.
 Dinner
 Cover Count: 2 Tbl: Bar 12
 Bighorse, Byron ()

3 Coors Light Draft	\$15.00
3 Michelob Ultra	\$12.00

Sub Total: \$27.00
 Service Charge: \$5.40
 Liquor Tax: \$3.64
 Sales Tax: \$2.76

Total: \$38.80

Member Charge: \$38.80

Tkt #: 42695 04/10/21 2:18 AM
 31 Bar - Staff-Shaye M.
 Dinner
 Cover Count: 12 Tbl: Billiard 5
 Bighorse, Byron ()

6 Blanton's	\$138.00
1 Cantera Anejo	\$18.00
9 Michelob Ultra	\$36.00
4 Corona	\$20.00
2 Tito's	\$20.00
21 Lemon Drop	\$252.00
1 Coors Light Draft	\$5.00

Sub Total: \$489.00
 Service Charge: \$97.80
 Liquor Tax: \$66.02
 Sales Tax: \$49.97

Total: \$702.79

Member Charge: \$702.79

Tkt #: 43515 04/24/21 2:21 AM
 31 Bar - Staff-Shawna C.
 Dinner
 Cover Count: 3 Tbl: Bar 11
 Bighorse, Byron ()

1 Korean BBQ Steam Buns	\$13.00
5 Stella Artois	\$25.00
3 House Malbec	\$39.00
1 Michelob Ultra	\$4.00

Sub Total: \$81.00
 Service Charge: \$16.20
 Liquor Tax: \$9.20
 Sales Tax: \$8.29

Total: \$114.69

Member Charge: \$114.69



 Tkt #: 43609 04/27/21 1:54 PM
 31 Lunch Staff-Guadalupe
 M.
 Cover Count: 2 Tbl: Pinnacle
 Room
 Bighorse, Byron ()

1 BOWL OF TOMATO BISQUE	\$9.00
1 BOWL OF TODAY SOUP	\$9.00
1 Iced Tea	\$2.50
1 Coke	\$2.50
1 Dessert	\$9.00
2 Coffee	\$6.00

Sub Total: \$38.00
 Service Charge: \$7.60
 Sales Tax: \$3.90

Total: \$49.50

Member Charge: \$49.50

 Tkt #: 43687 04/28/21 5:12 PM
 31 Dinner Staff-Noah E.
 Cover Count: 2 Tbl: Table 43
 Bighorse, Byron ()

2 House Malbec	\$26.00
3 Michelob Ultra	\$12.00

Sub Total: \$38.00
 Service Charge: \$7.60
 Liquor Tax: \$5.13
 Sales Tax: \$3.89

Total: \$54.62

Member Charge: \$54.62

 Tkt #: 43680 04/28/21 3:14 PM
 31 Lunch Staff-Angelica
 H.
 Cover Count: 1 Tbl: Table 13
 Bighorse, Byron ()

1 Michelob Ultra	\$4.00
1 Coffee	\$3.00

Sub Total: \$7.00
 Service Charge: \$1.40
 Liquor Tax: \$0.54
 Sales Tax: \$0.72

Total: \$9.66

Member Charge: \$9.66

Stonehorse Cafe
748 Utica Square
Tulsa, OK 74114

Stonehorse Cafe
1748 Utica Square
Tulsa, OK 74114

CONFIDENTIAL

Server: Lauren T
Check #6 Table 29
Ordered: 04/30/21 11:12 AM

Server: Lauren T
Check #6 Table 29
Ordered: 04/30/21 11:12 AM

Plate \$13.00
Ice \$12.00
Don Meats Bubbles \$50.00
Onion \$6.00
Mead \$8.50
sa Qls \$12.00
Prossedon \$16.00
ps1 \$2.50
\$132.00
\$21.82
\$153.82

Input Type
C (EMV Chip Read)
VISA CREDIT XXXXXXXX6999
Time 12:58 PM

Transaction Type Sale
Authorization Approved
Approval Code 098219
Payment ID kkttainqLRYJ
Application ID

Application ID A00006000631010
Application Label VISA CREDIT
Terminal ID
Card Reader BBRO5

Powered by Toast

Amount \$153.82

+ Tip: 42.00

= Total: 195.82


BYRON BIGHORSE

Customer Copy

Powered by Toast

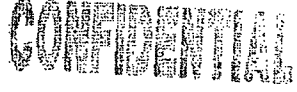
REEDER'S SERV.
2406 E 21ST
TULSA, OK

DATE 5/3/21 12:52
TRAN# 9081567
PUMP# 08 LEVEL: SELF
SERVICE: PREM: JUM \$21.479
PRODUCT: \$75.00
SALES TAX: \$75.00
FUEL SALE \$75.00
CREDIT

USD \$75.00
*****5933
Entry: Chip Read
APPNAME: VISA CREDIT
AUTHNBY: VISA
MODE: ISSUER
AID: A000000031010
AUTH #: 060938
RESP CODE: 000
STAN CODE: 99291914003
INVOICE #: 237521
SHIFT #: 1 *****
STATE

Verified By PIN
No Signature Needed

THANK YOU
HAVE A NICE DAY



Your trip is booked

CONFIDENTIAL

We'll email your confirmation shortly. Thanks for choosing American Airlines.

Your trip to Las Vegas, NV

Your trip to Las Vegas, NV

Record Locator: **RNBUQK**

Trip name: **TUL/LAS** [Edit](#)

\$2,846.80

DEPART

TUL to LAS

Wed, May 19, 2021

9:09 AM → 12:31 PM

Includes flights operated by Mesa Airlines As American Eagle

RETURN

LAS to TUL

Fri, May 21, 2021

7:15 AM → 2:33 PM

Includes flights operated by Skywest Airlines As American Eagle

\$2,846.80

[View trip details, request upgrades, change seats and more.](#)

Manage your trip

Passengers

Byron Bighorse

Ticket number: 0012172766729

Status: Ticketed

Kasi Stumpff

Ticket number: 0012172766730

Status: Ticketed



Need more miles?

Purchase the miles you need to reach your next award and be on your way!

[Buy miles](#)



Travel with benefits

Get your first checked bag free on domestic itineraries with this credit card offer.

[Card offer details](#)
[/https://creditcards.aa.com/citi-platinum-card-american-airlines-bp/?utm_medium=referral&utm_source=aa&utm_](https://creditcards.aa.com/citi-platinum-card-american-airlines-bp/?utm_medium=referral&utm_source=aa&utm_)

Tulsair Beechcraft Inc

Remit to:
 Tulsair Beechcraft, Inc
 5207 N Sheridan Rd
 Tulsa, OK 74115
 Ph: 918-635-7651



Bill to:		Ship to:		Rebus II, LLC			
Invoice Date	Service Date	Terms	Tail Number	Type	Invoice Number		
05/12/2021	05/12/2021	N/A	N52SCH	Invoiced	005009		
Item Number	Inv. Item	Description	Quantity	Unit Price	Discount	Tax/Fees	Total
1	Fuel	JetA	150,000	3.43	52.50	0.00	462.00

Discounts \$52.50
 Subtotal \$462.00
 Total \$462.00

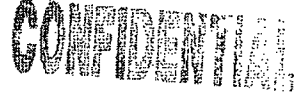
Discounts
 Subtotal
 Total
 Credit \$462.00

CSR: Scott Lenard
 Closed: 05/12/2021 10:50:39

VISA: ****6933 Approval: 061056
 Sequence #005492 Gateway Invoice #003845

CUSTOMER ACKNOWLEDGES RECEIPT OF PRODUCT AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARD ISSUER AGREEMENT.

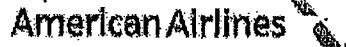
Customer Signature: _____



CONFIDENTIAL

Stumpff, Kasi J.

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Wednesday, May 12, 2021 9:52 AM
To: Stumpff, Kasi J.
Subject: Your trip confirmation-RNBUQK 19MAY



Hello Byron Blghorse!

Issued: May 12, 2021



Record locator: **RNBUQK**

A face covering is required while flying on American, except for children under 2 years old. You are also required to wear a face covering while in the airport before and after your flight. Read more about travel requirements.

You'll need your record locator to find your trip at the kiosk and when you call Reservations.

[Manage Your Trip](#)

Wednesday, May 19, 2021

TUL

DFW

Seats: 3A, 1A

4:32 PM



5:55 PM

Class: First (J)

Tulsa

Dallas/Fort Worth

Meals:

American Airlines 5753

OPERATED BY MESA AIRLINES AS AMERICAN EAGLE.

CONFIDENTIAL

DFW
7:00 PM
Dallas/Fort Worth
American Airlines 1771



LAS
8:00 PM
Las Vegas

Seats: 3D, 4C
Class: First (J)
Meals: Refreshment

Free entertainment with the American app »

Friday, May 21, 2021

LAS
7:15 AM
Las Vegas
American Airlines 2530



LAX
8:37 AM
Los Angeles

Seats: 3E, 3D
Class: First (D)
Meals:

LAX
9:29 AM
Los Angeles
American Airlines 3153
OPERATED BY SKYWEST AIRLINES AS AMERICAN EAGLE.



TUL
2:33 PM
Tulsa

Seats: 3A, 2A
Class: First (D)
Meals:

Byron
Bighorse

Earn miles with this trip.

Join AAdvantage »

Ticket # 0012174177634

Kasi Stumpff

Earn miles with this trip.

Join AAdvantage »

Ticket # 0012174176867

Your trip receipt

CONFIDENTIAL



Exchange, Visa XXXXXXXXXXXXXXX6933

Byron Bighorse

FARE-USD	\$ 649.00
TAXES AND CARRIER-IMPOSED FEES	\$ 187.75
TICKET TOTAL	\$ 836.75
ADDITIONAL FARE COLLECTION	\$ 649.00

Kasi Stumpff

FARE-USD	\$ 649.00
TAXES AND CARRIER-IMPOSED FEES	\$ 187.75
TICKET TOTAL	\$ 836.75
ADDITIONAL FARE COLLECTION	\$ 649.00

TICKET CHANGE	\$ 0.00
---------------	---------



Hotel offers



Car rental offers



Buy trip insurance



Things to do

EARN 500 MILES WHEN YOU RENT!
Book Avis and Budget >

Have flexibility on hotel bookings

Search now

Need more miles?
Buy or gift miles today!

ARTIST CONCEPTUAL RENDERINGS

JACKSON'S WORLD
VELOCICOASTER
NOW OPEN

UNIVERSAL

reMarkable

Sales Documentation

CONFIDENTIAL

reMarkable AS
Biermanns gate 6
0473 Oslo
Norway
Organization number: 917 352 836
VAT Registration No: 917 352 836 MVA

Order date: 13/05/2021 4:06 PM +00:00 UTC
Order number: dd6c592f-d20b-468b-9362-611993dff306

Billing address:
Kasi Stumpff
1211 W 36th St. North
Tulsa, OK 74127
US

Delivery address:
Kasi Stumpff
1211 W 36th St. North
Tulsa, OK 74127
US

Quantity	Description	Unit price (USD)	Total (USD)
1	Express shipping	0.00	0.00
5	reMarkable 2	399.00	1,995.00
5	Marker	49.00	245.00
5	Book Folio - Polymer weave - Gray	99.00	495.00
1	Quantity discount	-136.75	-136.75
Sum excluding taxes			2,598.25
Taxes			149.40
Total paid			2,747.65

PAID IN FULL

Executive meeting

Wild Fork
1820 Utica Square
Tulsa, OK 74114
918.742.0712

Server: Dana
3/1/1
Guests: 5

DOB: 05/14/2021
09:26 AM
20003

- COFFEE (4 @2.20) 8.80
- Vegetable Omelette 12.95
- SALSA ROJA 0.50
- Small Grapefruit Juice 4.00
- Avocado Toast 9.95
- DIET COKE (2 @2.50) 5.00
- Eggs & Bacon (2 @9.95) 19.90
- Granf Bowl 10.95
- Granola & Fruit 7.50

14 Items
Subtotal 79.55
Tax 6.78
Total 86.33

Balance Due 86.33
Thanks!

Executive meeting

Wild Fork
1820 Utica Square
Tulsa, OK 74114
918.742.0712

Server: Dana
09:26 AM
3/1/1

DOB: 05/14/2021
05/14/2021
2/20003

SALE
VISA 2097166
Card #XXXXXXXXXXXX6933
Magnetic card present: BIGHORSE BYRON
Card Entry Method: S
Approval: 038478

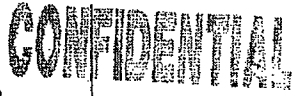
Amount: \$86.33
+ Tip: 16
= Total: 102.33

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

X 

Thanks!

Guest Copy



Tulsair Beechcraft Inc

Remit to:
 Tulsair Beechcraft Inc
 3207 N Sheridan Rd
 Tulsa, OK 74115
 Ph: 918-835-7651



Bill to: Rebus II, LLC		Ship to: Rebus II, LLC					
Invoice Date	Service Date	Terms	Invoice Number				
05/14/2021	05/14/2021	N/A	905076				
Item Number	Inv. Item	Description	Quantity	Unit Price	Discount	Tax/Fees	Total
1	Fuel	JetA fueling date 05/13/2021	30,000	3.43	10.50	0.00	92.40

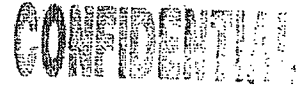
Discounts \$10.50
 Subtotal \$92.40
 Total \$92.40
 Credit \$92.40

CSR: Scott Lenard
 Closed: 05/14/2021 10:23:06

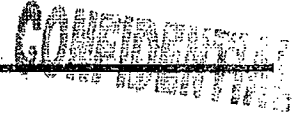
VISA: ****6933 Approval: 096744
 Sequence #005573 Gateway Invoice #005862

CUSTOMER ACKNOWLEDGES RECEIPT OF PRODUCT AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARD ISSUER AGREEMENT.

Customer Signature: _____



Stumpff, Kasi J.



From: Stumpff, Kasi <kasjls@okstate.edu>
Sent: Tuesday, June 8, 2021 1:47 PM
To: Stumpff, Kasi J.
Subject: Fwd: National Notary Association Order Confirmation: Order #7066476

From: services@nationalnotary.org <services@nationalnotary.org>
Sent: Thursday, May 20, 2021 10:54:09 AM
To: Stumpff, Kasi <kasjls@okstate.edu>
Subject: National Notary Association Order Confirmation: Order #7066476

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe



NATIONAL
NOTARY
ASSOCIATION

1-800-876-6827 | Contact Us

NNA Order Confirmation - Order # 7066476

Dear Kasi Stumpff,

Thank you for your order with National Notary Association. It has been received and is in process. **Please note:** UPS has suspended its service guarantee due to the COVID-19 pandemic. If you need to update your shipping method, please call us at 1-800-876-6827 as soon as possible. [More information here.](#)

If you ordered online training, you will receive a separate email confirming your enrollment and detailing how to access your course.

Information about what is required to produce custom items such as Notary Seals, Bonds, Errors & Omissions Insurance, and ID Checking Guides is available on our website. **Your order may be delayed** if we do not have the correct documents on file. You may upload your proof of commission in your MyNNA account.

Please print this email and keep a copy for your records.

Order Confirmation: #7066476

CONFIDENTIAL

Date: 5/20/2021

Your Purchases		Qty	Price	Item Total
Ship To	Description			
Kasi Stampff	06664			
1211 W 36TH ST N	Zipper Supply	1	\$16.00	\$16.00
TULSA, OK 74127	Pouch			
United States	21OK3N1			
	OK Become	1	\$225.00	\$225.00
	Complete Package			
	(21OK3N1)			
	3206048	1	\$0.00	\$0.00
	Hotline Subscription			
	94760480035000			
	Errors & Omissions	1	\$47.00	\$47.00
	Insurance			
	05550			
	The Complete How-	1	\$39.00	\$39.00
	To Guide for			
	Notaries			
	04913PNK	1	\$0.00	\$0.00
	Style Stamp			
	91660480001000	1	\$0.00	\$0.00
	Bond			
	06674C			
	Deluxe Journal -	1	\$12.00	\$12.00
	Pink			

Product Total:	\$339.00
Tax:	\$10.44
Shipping and Handling:	\$12.95
Order Total:	\$362.39
Credit Card - ****6933:	\$362.39
Total Payment:	\$362.39

Credit Card Payment

Name on Card: Byron Bighorse
 Card Type: Visa
 Card Number: ****6933
 Expiration: 9/2022
 Payment Amount: \$362.39

Billing Address: 1211 W 36TH ST N
 TULSA, OK 74127
 United States

CONNECT WITH US

Wild Fork
1820 Utica Square
Tulsa, OK 74114
918.742.0712

Server: Kasey
15/71
Guests: 6

05/21/2021
8:45 AM
20004

Eggs & Bacon (2 @9.95)
COFFEE
Oatmeal & Fruit
DIET COKE
ICED TEA
Granola & Fruit (2 @7.50)
Grain Bowl

19.90
2.20
6.00
2.50
2.20
15.00
10.95

9 Items

Subtotal
Tax

58.75
5.00

Total

63.75

Balance Due

63.75

Thanks!

Wild Fork
1820 Utica Square
Tulsa, OK 74114
918.742.0712

Server: Kasey
08:47 AM
15/71

DOB: 05/21/2021
05/21/2021
2/20004

SALE

VISA

4194312

Card #XXXXXXXXXX6933

Magnetic card present: BIGHORSE BYRON

Card Entry Method: S

Approval: 078483

Amount:

\$63.75

+ Tip:

15.75

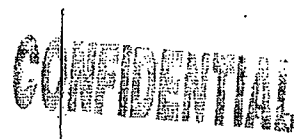
= Total:

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

X 

Thanks!

Guest Copy



CONFIDENTIAL

OSAGE CASINOS



Tulsa Air & Space Museum and Planetarium

3624 N 74th E. Ave

5/24/2021

Tulsa, OK 74115

12:51 PM

918-634-9900

Live Auction #4 Planetarium Party	\$600.00
-----------------------------------	----------

40

Live Auction # 6 Rosie the Riveter	\$500.00
------------------------------------	----------

Statue

Silent Auction #40.	\$100.00
---------------------	----------

Total	\$1,200.00
--------------	-------------------

Receipt pmBK

Visa 6933

Authorization 096213

Return Policy: No refunds are given during this time.

TASM will provide admission vouchers if necessary.

Do you like what you see? Become a member
today!

Thank You!

Uber eats
order
lunch
for
leadership
mtg

CONFIDENTIAL

← Search



Receipt

Receipt including tip

Choose your sauce
Hideaway Red

Subtotal	\$54.47
Subtotal adjustment	\$2.23
Tax	\$5.12
Service Fee	\$5.00
Delivery Fee	\$7.99
Delivery person tip	\$14.51

Amount Charged

... 6933 \$89.32

Switch payment method

Stanhorse Cafe
1749 Ution Square
Tulsa, OK 74114

CONFIDENTIAL

Server: Jenny R
Check #86 Table P3
Ordered: 05/27/21 2:38 PM

Input Type
C (CMV Chip Read)
VISA CREDIT xxxxxxxx6833
Time 4:07 PM

Transaction Type Sale
Authorization Approved
Approval Code 069514
Payment ID rTqfchbhdLK
Application ID
 A0000000031010
Application Label
 VISA CREDIT
Terminal ID
Card Reader BBPOS

Amount \$86.70

+ Tip: _____

= Total: 103

X _____
BYRON BIGHORSE

Customer Copy

Powered by Toast

2:08

Search



CONFIDENTIAL

Uber eats
order
lunch



Receipt

Receipt including tip

1	Fries	\$3.00
1	Sweet Potato Fries	\$3.50
1	Classic Burger	\$8.00
1	Classic Burger	\$8.00
1	Lemonade	\$2.50

Subtotal	\$27.50
Tax	\$2.34
Service Fee	\$4.13
Delivery Fee	\$0.49
Delivery person tip	\$5.16

Amount Charged



6933

\$39.62



Home



Browse



Orders



Account



Eats Pass

CONFIDENTIAL

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
14041	06/07/2021	Bighorse, Byron	6933	\$ 2,142.24	CEP SMT
14066	06/09/2021	Bighorse, Byron	6933	\$ 1,141.84	TINY TRIPS
14070	06/09/2021	Bighorse, Byron	6933	\$ 6,370.75	NATIONAL INDIAN GAMING A
14076	06/10/2021	Bighorse, Byron	6933	\$ 362.31	ALLIANZ TRAVEL INS
14079	06/10/2021	Bighorse, Byron	6933	\$ 1,684.40	AMERICAN AIR0012180607286
14082	06/10/2021	Bighorse, Byron	6933	\$ 1,684.40	AMERICAN AIR0012180607288
14089	06/10/2021	Bighorse, Byron	6933	\$ 1,684.40	AMERICAN AIR0012180607287
14090	06/11/2021	Bighorse, Byron	6933	\$ (1,141.84)	TINY TRIPS
14115	06/16/2021	Bighorse, Byron	6933	\$ 65.40	THE POLO GRILL
14117	06/17/2021	Bighorse, Byron	6933	\$ 2,098.00	2021 RES SUMMIT
14119	06/16/2021	Bighorse, Byron	6933	\$ 36.38	PP WILDFLOWER CAFE
14124	06/17/2021	Bighorse, Byron	6933	\$ 67.04	QT 15 OUTSIDE
14153	06/21/2021	Bighorse, Byron	6933	\$ 57.90	EL RANCHO GRANDE MEXICAN
14159	06/23/2021	Bighorse, Byron	6933	\$ 11.25	CONEY ISLAND HOT WEINERS
14160	06/23/2021	Bighorse, Byron	6933	\$ 45.81	THE WILD FORK
14169	06/24/2021	Bighorse, Byron	6933	\$ 100.00	SQ HOLLAND HALL
14171	06/23/2021	Bighorse, Byron	6933	\$ 68.72	QT 15 OUTSIDE
14200	06/28/2021	Bighorse, Byron	6933	\$ 225.16	THE POLO GRILL

CONFIDENTIAL

14070	06/09/2021	Bighorse, Byron	6933	\$	6,370.75	NATIONAL INDIAN GAMING A ✓
14076	06/10/2021	Bighorse, Byron	6933	\$	362.31	ALLIANZ TRAVEL INS ✓
14117	06/17/2021	Bighorse, Byron	6933	\$	2,098.00	2021 RES SUMMIT ✓
14159	06/23/2021	Bighorse, Byron	6933	\$ MISSING	11.25	CONEY ISLAND HOT WEINERS
14171	06/23/2021	Bighorse, Byron	6933	\$ MISSING	68.72	QT 15 OUTSIDE
14169	06/24/2021	Bighorse, Byron	6933	\$ MISSING	100.00	SQ HOLLAND HALL
14200	06/28/2021	Bighorse, Byron	6933	\$	225.16	THE POLO GRILL ✓

CONFIDENTIAL

STATEMENT

15 West 6th Street, Suite 2913
Tulsa, OK 74119
(918) 582-5243

L.L.L.
SUMMIT

Byron Bighorse
Osage Casinos
1211 W. 36th St. N.
Tulsa, OK 74127

ACCOUNT NO	STATEMENT DATE
██████████	05/31/2021

BALANCE DUE
\$2,073.61

AMOUNT PAID

Payments received after above statement date do not appear on this statement.
Please detach and return top portion with payment

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
<i>Balance Forward</i>						\$1,592.98
5/7/21	CC	Payment				-\$1,592.98
5/9/21	44388	Member Events - 31st Floor	400.50	80.10	71.59	\$552.19
5/12/21	44584	31 Bar - Dinner	24.00	4.80	5.70	\$34.50
5/13/21	44601	31 Lunch	103.00	20.60	23.08	\$146.68
5/14/21	44719	31 Dinner	334.50	66.90	61.61	\$463.01
5/14/21	44780	31 Bar - Dinner	89.00	17.80	21.11	\$127.91
5/14/21	44761	31 Bar - Dinner	108.00	21.60	25.64	\$155.24
5/20/21	45024	31 Dinner	325.00	65.00	73.86	\$463.86
5/31/21	186056	Monthly Capital Improvements Dues	35.00	0.00	2.98	\$37.98
5/31/21	186057	Monthly Dues	85.00	0.00	7.24	\$92.24

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$2,073.61	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$2,073.61

Upcoming Events - Sun, June 20 - Father's Day Brunch - Reservations Please
Sun, June 20 - THIRTYONE Kitchen Brunch - Reservations Please
Wed, June 16 - Burger Night - Reservations Please

In Continuing Efforts To Maintain Compliance With Private Club Rules,
Only Payments From The Member Will Be Accepted.

Date Range: 03/23/2021 → 06/21/2021

CEP SMT

CONFIDENTIAL

Posted Payments | Electronic Payments | Scheduled Payments

Transaction Date	Account	Amount	Service Fee	Total Amount	Status
05/07/2021 00:00:15	VISA - *6933 9/2019	\$2079.61	\$68.63	\$2142.24	Payment Approved
05/07/2021 00:00:25	VISA - *6933 9/2019	\$1502.98	\$52.77	\$1545.75	Payment Approved
04/07/2021 00:00:20	VISA - *6933 9/2019	\$789.72	\$26.18	\$811.85	Payment Approved

\$2,073.61
+ 68.63 (fee cc)

\$2,142.24

CONFIDENTIAL

Byron Bighorse

Tkt #: 44388 05/09/21 1:30 PM
 Member Events Staff-Dorette J.
 - 31st Floor
 Cover Count: 4 Tbl: Overlook
 Room
 Bighorse, Byron ()

4 Mother's Day Brunch \$168.00
 3 Gasamigos Repo \$42.00
 2 Stella Artois \$10.00
 7 Mimosa \$63.00
 3 Glass Prosecco \$30.00
 1 Iced Tea \$2.50
 1 Coffee \$3.00
 1 Tito's \$10.00
 12 Michelob Ultra \$48.00
 1 Karlita Margarita \$14.00
 1 Bailey's Irish Cream \$10.00

Sub Total: \$400.50
 Service Charge: \$80.10
 Liquor Tax: \$30.65
 Sales Tax: \$40.94

Total: \$552.19
 Member Charge: \$552.19

Tkt #: 44584 05/12/21 10:48 PM
 31 Bar - Staff-Shayne M.
 Dinner
 Cover Count: 2 Tbl: Bar 5
 Bighorse, Byron ()

3 Michelob Ultra \$12.00
 1 Open White Wine Glass \$12.00

Sub Total: \$24.00
 Service Charge: \$4.80
 Liquor Tax: \$3.24
 Sales Tax: \$2.45

Total: \$34.50
 Member Charge: \$34.50

Tkt #: 44601 05/13/21 6:38 PM
 31 Lunch Staff-Heather W.
 Cover Count: 5 Tbl: Table 42
 Bighorse, Byron ()

3 Pomegranite Martini \$42.00
 9 Michelob Ultra \$36.00
 2 Iced Tea \$5.00
 2 Diet Coka \$5.00
 1 Glass Sauvignon Blanc \$15.00

Sub Total: \$103.00
 Service Charge: \$20.60
 Liquor Tax: \$12.55
 Sales Tax: \$10.53

Total: \$146.68
 Member Charge: \$146.68

Tkt #: 44719 05/14/21 1:14 AM
 31 Dinner Staff-Shawna C.
 Cover Count: 7 Tbl: Table 35
 Bighorse, Byron ()

3 House Chardonnay \$39.00
 7 House Pinot Noir \$98.00
 4 Woodford Res \$56.00
 6 31 DESSERT
 2 Dr Pepper \$5.00
 1 Sprite \$2.50
 1 Steak Frites \$30.00
 1 Bacon Brussels Sprouts \$8.00
 1 Capio Dei Capi Calzone \$16.00
 1 Oklahoma Style Sliders \$12.00
 1 Belgian Fries \$6.00
 2 Chef's Choice Pizza \$30.00
 1 Pappardelle Alla Vodka \$22.00
 1 Tito's \$10.00

Sub Total: \$334.50
 Service Charge: \$66.90
 Liquor Tax: \$27.41
 Sales Tax: \$34.20

Total: \$463.01
 Member Charge: \$463.01

Tkt #: 44750 05/14/21 1:17 AM
 31 Bar - Staff-Shayne M.
 Dinner
 Cover Count: 2 Tbl: Billiard 5
 Bighorse, Byron ()

10 Michelob Ultra \$40.00
 1 Blanton's \$23.00
 3 Avery White Rascal \$18.00
 1 Miller Lite \$4.00
 1 Coors Light \$4.00

Sub Total: \$89.00
 Service Charge: \$17.80
 Liquor Tax: \$12.01
 Sales Tax: \$9.10

Total: \$127.91
 Member Charge: \$127.91

Tkt #: 44761 05/14/21 5:01 PM
 31 Bar - Staff-Ella S.
 Dinner
 Cover Count: 4 Tbl: Cigar 4
 Bighorse, Byron ()

1 Glenfiddich 18 Year \$48.00
 2 Don Julio Blanco \$30.00
 1 Basil Hayden \$13.00
 2 Avery White Rascal \$12.00
 1 Coors Light Draft \$5.00

Sub Total: \$108.00
 Service Charge: \$21.60
 Liquor Tax: \$14.59
 Sales Tax: \$11.95

Total: \$155.24
 Member Charge: \$155.24

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Tkt #: 45024 05/20/21 8:39 PM
31 Dinner Staff-Karla S.
Cover Count: 5 Tbl: Table 43
Hightorse, Byron ()

6 Pomegranite Martini \$84.00
3 Rotating Tap Handle \$24.00
2 Oklahoma Style Sliders \$24.00
11 Michelob Ultra \$44.00
1 Blanton's \$23.00
3 Lagunitas IPA \$18.00
11 Coors Light \$44.00
1 Chocolate Martini \$14.00
5 Tito's \$50.00

Sub Total: \$325.00
Service Charge: \$65.00
Liquor Tax: \$40.53
Sales Tax: \$33.23

Total: \$463.86

Member Charge: \$463.86

IMPORTANT: Before purchasing a travel protection plan, please read our Coverage Alert for details on how our policy limits or excluded coverage related to COVID-19, as well as temporary, specific accommodations we are offering.

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Travel Insurance

Provided by



(800) 628-3404

< View Policy

Actions

Policy Number: AMR09517187263

Plan(s)

Deluxe Domestic Trip Protector IV \$362.31

Niga Trip Insurance

Trip Information

Departure Date	Return Date	Initial Deposit Date
07/19/2021	07/22/2021	06/10/2021

Total Trip Cost	Suppliers	View the current list of travel suppliers that are eligible for financial default protection. Your plan may offer this coverage.
\$ 5053.2	Unknown/ No Preference	

Destination
LAS

It is important you list all of the travel suppliers you are using during your trip. If your supplier is not on the list, select the 'Not Listed' option. It will not impact the other benefits and coverages of the policy. This list only applies to financial default coverage. Please review the pricing and plan details information to determine if your plan includes financial default coverage.

Traveler Information

Primary Traveler Information

First Name	Last Name	Email
BYRON	BIGHORSE	KASI.STUMPPFF@OSAGECASINOS.COM
Address	Address 2	City
1211 W 36TH ST N		TULSA
State Of Residence	Zip Code	Phone
Oklahoma	74127	

Other Travelers

Traveler #2:

First Name	Last Name
JENNIFER	BIGHORSE

Traveler #3:

First Name	Last Name
KASI	STUMPPFF

Additional Information

Trip Id Optional

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Benefits

Benefit	Coverage
Trip Cancellation Pre-existing Medical Condition Limit:	\$1,684.40
Trip Interruption Pre-existing Medical Condition Limit:	\$1,684.40
Travel/Trip Delay Coverage	\$450.00
Maximum reimbursement per 24-hour period of delay:	0
No Receipts Daily Limit -	\$75.00
Minimum Required Delay (Hours) -	6
With Receipts Daily Limit -	\$150.00
Minimum Required Delay (Hours) -	6
Baggage Coverage	\$500.00
Maximum benefit for all high value items, per policy -	\$500.00
Baggage Delay Coverage	\$500.00
Minimum Required Delay (Hours) -	24
No Receipts Sublimit -	\$100.00
24-Hour Hotline Assistance	Included
Concierge	Included

Billing Information

Payment Method

Credit Card

Confirmation Method

Email US Mail

Primary Email Address

KASI.STUMPPF@OSAGECASINOS.COM

* Add Another Email Address

Our Promise to You

If you're not completely satisfied, you have 15 days (or more, depending on your state of residence) to request a refund, provided you haven't started your trip or initiated a claim. Premiums are non-refundable after this period.

Home

Coverage Alerts

FAQ

About Us

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Terms, conditions, and exclusions apply. Please see your plan for full details. Benefits/Coverage may vary by state and sublimits may apply.

Rental Car Damage Protector may not be available in all states. Coverage is not available in all countries or for all vehicles. This coverage does not provide liability insurance or comply with any financial responsibility law, or any other law mandating motor vehicle coverage. Rental Car Damage and Theft Coverage, when purchased as part of an annual plan, is not available to KS, TX, and NY residents. For WA residents, Rental Car Damage and Theft Coverage may not be available. In all plans, see your plan details for additional information.

Insurance benefits underwritten by BCS Insurance Company (OH; Administrative Office: 2 Mid-America Plaza, Suite 200, Oakbrook Terrace, IL 60181), rated "A" (Excellent) by A.M. Best Co., under BCS Form No. 52,201 series or 52,401 series, or Jefferson Insurance Company (NY; Administrative Office: 9950 Mayland Drive, Richmond, VA 23233), rated "A+" (Superior) by A.M. Best Co., under Jefferson Form No. 101-C series or 101-P series, depending on your state of residence and plan chosen. Plans only available to U.S. residents and may not be available in all jurisdictions. Allianz Global Assistance and Allianz Travel Insurance are marks of AGA Service Company dba Allianz Global Assistance or its affiliates. Allianz Travel Insurance products are distributed by Allianz Global Assistance, the licensed producer and administrator of these plans and an affiliate of Jefferson Insurance Company. The Insured shall not receive any special benefit or advantage due to the affiliation between AGA Service Company and Jefferson Insurance Company. Plans include insurance benefits and assistance services. Any Non-Insurance Assistance services purchased are provided through AGA Service Company. Except as expressly provided under your plan, you are responsible for charges you incur from third parties. Contact AGA Service Company at 800-284-8500 or 9950 Mayland Drive, Richmond, VA 23233 or customerservice@allianzassistance.com.

©2020 AGA Service Company. We respect your privacy. We never sell your personal information to third parties or use it for any purpose other than as we describe in our privacy policy.

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Registration Confirmation

Thank you for submitting your registration to attend the Indian Gaming Tradeshow & Convention. X

Would you like to make your hotel reservation now? Show management encourages you to book now, as room availability may later be limited.

[BOOK YOUR HOTEL NOW](#)

I do not want to book my hotel now. Take me to the Registration Dashboard.

[GO TO REGISTRATION DASH](#)

Registration Number	Name	Company	Fees
			\$6,370.75
1165726	KASI STUMPF	OSAGE CASINO HOTEL	\$1,274.15
1165727	BYRON BIGHORSE	OSAGE CASINO HOTEL	\$1,274.15
1165737	JENNIFER BIGHORSE	OSAGE CASINO HOTEL	\$1,274.15
1165741	SHERYL DECKER	OSAGE CASINO HOTEL	\$1,274.15
1165750	GEOFFREY STANDING BEAR	OSAGE NATION	\$1,274.15

About

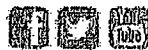
Follow Us

Support

Countdown to the Indian Gaming Tradeshow & Convention



Show Information



FAQs



40 days until the

[show](#)

Contact Registration at indiangaming@csreg.zohodesk.com.

Stumpff, Kasi J.

From: Stumpff, Kasi J.
Sent: Tuesday, June 15, 2021 4:22 PM
To: Bighorse, Jennifer R.; Bighorse, Byron
Subject: Fwd: Your trip confirmation (TUL - LAS)

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Flight info.

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Thursday, June 10, 2021 3:44 PM
To: Stumpff, Kasi J.
Subject: Your trip confirmation (TUL - LAS)

American Airlines 



Issued: June 10, 2021



Your trip confirmation and receipt

Record Locator: XCAINR

We charged \$5,053.20 to the card ending in 6933 for your ticket purchase.

A face covering is required while flying on American, except for children under 2 years old. You are also required to wear a face covering while in the airport before and after your flight. Read more about travel requirements.

You'll need your record locator to find your trip at the kiosk and when you call Reservations.

[Manage your trip](#)

Dallas/Fort Worth

Tulsa

AA 2400

Seat: 3A, 3B, 2A

Class: Business (C)

Meals:

CONFIDENTIAL

Your payment

Credit Card (Visa ending 6933)	\$5,053.20
Total paid	\$5,053.20

Your purchase

BYRON BIGHORSE

AAdvantage #: [REDACTED]

New ticket	\$1,684.40
Ticket #: 0012180607286	
[\$1,523.72 + Taxes and fees \$160.68]	

Total	\$1,684.40
--------------	-------------------

JENNIFER BIGHORSE

Join the AAdvantage® Program

New ticket	\$1,684.40
Ticket #: 0012180607287	
[\$1,523.72 + Taxes and fees \$160.68]	

Total	\$1,684.40
--------------	-------------------

KASI STUMPF

Join the AAdvantage® Program

New ticket \$1,684.40
Ticket #: 0012180607288
[\$1,523.72 + Taxes and fees \$160.68]

Total **\$1,684.40**

Total cost (all passengers) **\$5,053.20**

Bag information

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Checked bags

Airport

1st bag

2nd bag

No charge

No charge

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
Maximum weight: 70 pounds or 32 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply.
Bag and optional fees

If your flight is operated by a partner airline, see the other airline's website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 4 hours) before departure.

Carry-on bags

1st carry-on: Includes purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

2nd carry-on: Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



Book a hotel »



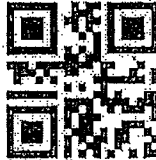
Book a car »

RES 2021 RESERVATION ECONOMIC SUMMIT

July 19-21, 2021 | Las Vegas, NV

Registration Invoice

Payment To:
 National Center for American Indian Enterprise
 Development
 953 East Juanita Avenue
 Mesa, AZ 85204



Use this QR code to quickly
 check-in on site.

Bill To:
 Geoffery Standing Bear
 Osage Nation
 627 Grandview Avenue
 Pawhuska, OK 74056
 (918) 287-5594
 gstandingbear@osagenation-nsn.gov

Terms:	Invoice Date:	Invoice #:
If you are paying by check, please complete payment within 14 days of finishing your registration.	6/17/2021	21NCAIED-RES_mVxa-Q8cB

RES 2021 - Reservation Economic Summit - The Flamingo Las Vegas, NV July 19-21, 2021

Registration Item	Amount
Full Summit (OnSite)	\$1,049.00
Subtotal:	\$1,049.00
Total:	\$1,049.00
Payments:	\$1,049.00
Balance Due:	\$0.00

Manage your Registration at: <https://tools.eventpower.com/reg/manage/mVxa-Q8cB>

Make checks out to:
 National Center for American Indian Enterprise Development

Send checks to:
 National Center for American Indian Enterprise Development
 953 East Juanita Avenue
 Mesa, AZ 85204

RES 2021

RESERVATION ECONOMIC SUMMIT

July 19-21, 2021 | Las Vegas, NV

Registration Invoice

Cancellation Policy	Payment History
<p>*All cancellation requests must be received in writing and sent to NCAIED@eventpower.com.</p> <p>*Cancellation requests received by 11:59 p.m. EDT, Tuesday June 15 2021, will be refunded, minus a US\$125 admin fee. Cancellation requests received after 11:59 p.m. EDT, Tuesday June 15, will not receive a refund. Credit card refunds will be processed within two weeks of receipt; Check refunds will be processed four weeks after the conference ends</p>	<p>6/17/2021 - Credit Card (Group) \$1,049.00</p> <p style="text-align: right;">x2</p>

\$1,049
+ \$1,049

\$2,098

*We registered chief & his assistant for Res. I have only received a registration receipt for one, despite asking several times.

Make checks out to:
National Center for American Indian Enterprise Development

Send checks to:
National Center for American Indian Enterprise Development
953 East Juanita Avenue
Mesa, AZ 85204

Enjoy the Music of Mark Bruner
Every Wednesday-Sunday
2036 Utica Square
Tulsa, OK 74114

Server: Jerrri
Table 216/1
Guests: 0
Area: Restaurant
06/16/2021
4:03 PM
20006

5 Cheese 19.00
Charles Smith Popop (2 @ 7.25) 14.50
Stella Artois (2 @ 7.00) 14.00
5 Items

Subtotal 47.50
Sales Tax 4.05
OK LEW Tax 3.65
Total Tax 7.90
Total 55.40
Balance Due 55.40

Weekend Brunch: Friday-Sunday
From 10:00 - 3:00

Enjoy the Music of Mark Bruner
Every Wednesday-Sunday
2036 Utica Square
Tulsa, OK 74114

Server: Jerrri
DOB: 06/16/2021
04:03 PM
Table 216/1
06/16/2021
2/20006

SALE
1048885
Card #XXXXXXXXXXXX6933
Magnetic card present: BISHORSE BYRON

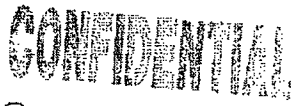
Card Entry Method: S
Approval: 062981

Amount: \$55.40
+ Tip: 10.00
= Total: 65.40

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



Weekend Brunch: Friday-Sunday
From 10:00 - 3:00



Guest Copy

6

merchant copy

08/16/2021 10:52 AM
#4
Savanna

#	Item	Price
1	Wildflower Breakfast	13.0
1	Biscuits & Gravy	10.0
2	Coffee	5.0
Subtotal		28.0
Tax		2.3

Total \$ 30.31

Payment
Credit Card
Total paid

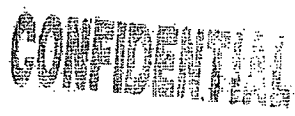
Net	Tax	Gross
28.00	2.38	30.3
28.00	2.38	30.3

Card Information

Card holder: BIGHORSE/BYROI
 Card number: **** * 1693
 Card type: vis
 Result: APPROVE
 Auth Code: 04579
 Transaction nr: 379621097
 AID: A000000003101
 Application label: VISA CREDI
 Cryptogram type: T1
 Cryptogram: 96A271E8D2CECF9
 PIN statement: PIN Bypass

Amount 30.3

Tip: 6.00
 Total: 36.38



[Handwritten Signature]

Signature: I agree to pay the amount above according to my card issuer agreement.

Thank you!

QUIKTRIP #08815
1515
Tulsa, OK

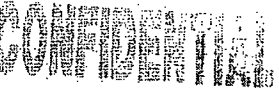
Date: 06/17/21
Time: 07:37AM
Auth# 096254
Visa

Entry: Chip Read
APP: VISA CREDIT
Mode: Issuer
AID: A0000000021010
TVR: 0888048000
TSI: E888
IAD: 06010A03A02800

Verified by PIN
Acct #
*****6933

Pump Gallons Price
6 21.915 \$ 131.94
Product: PREMIUM

Total: \$67.84



Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

El Rancho Grande Restaurant
 1629 E. 11th St.
 Tulsa, OK 74120
 ph 918-584-0816

Thank You for Visiting

TABLE: 1 - 2 Guests
 Your Server was Masi
 6/21/2021 12:08:34 PM
 Sequence #: 0000011
 ID #: 0594746

ITEM	QTY	PRICE
Iced Tea	(2@2.99)	\$5.98
Water	1	\$0.00
White Queso	1	\$6.50
Guacamole	1	\$6.99
Grilled Shrimp Tacos	1	\$13.55
#2 Aguacate	1	\$10.99
Subtotal		\$44.14
Total Taxes		\$3.76
Grand Total		\$47.90

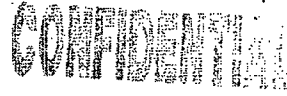
Credit Purchase
 CC Type :VISA
 CC Num :xxxx xxxx xxxx 6933
 Entry Method :CHIP
 AID :A0000000031010
 TVR :0000008000
 IAD :06010A0360A006
 FSI :F800
 ARC :00
 Reference :59474600
 Approval :009624
 Server :Masi
 Ticket Name :1

Payment Amount: \$47.90

Tip: \$12.00

Total: \$59.90

MR. B



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Wild Fork
1820 Utica Square
Tulsa, OK 74114
918.742.0712

Server: Ethan
08:54 AM
34/1

DOB: 06/23/2021
06/23/2021
S/30004

SALE

VISA 4194308
Card #XXXXXXXXXXXX6933
Magnetic card present: BIGHORSE BYRON

Card Entry Method: S


Approval: 042521

Amount: \$35.81

+ Tip: \$10.00

= Total: \$45.81

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

X 

Thanks!

Guest Copy

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Enjoy the Music of Mark Bruner
Every Wednesday-Sunday
2038 Utica Square
Tulsa, OK 74114

Server: Ashley DOB: 06/28/2021
03:40 PM 06/28/2021
Table 217/1 5/50003

SALE

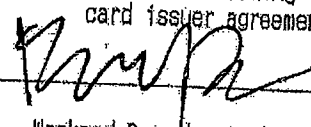
Visa 5242888
Card #XXXXXXXXXXXX6933
Magnetic card present: BIGHORSE BYRON

Card Entry Method: S

Approval: 012678

Amount: \$185.16
+ Tip: 40.00
= Total: 225.16

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

X 

Weekend Brunch: Friday-Sunday
From 10:00 - 3:00

Guest Copy

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Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
14214	06/30/2021	Bighorse, Byron	6933	161.64	TST KILKENNY IRISH PUB
14220	06/30/2021	Bighorse, Byron	6933	319.83	MAHOGANY PRIME STEAKHOUSE
14225	07/02/2021	Bighorse, Byron	6933	394.72	LEE C FINE AIRPORT
14227	07/02/2021	Bighorse, Byron	6933	544.00	TULSAIR BEECHCRAFT
14228	07/02/2021	Bighorse, Byron	6933	779.89	GREAT RIVER AVIATION LLC
14240	07/07/2021	Bighorse, Byron	6933	108.28	THE WILD FORK
14241	07/07/2021	Bighorse, Byron	6933	653.88	CEP SMT
14242	07/06/2021	Bighorse, Byron	6933	22.00	OSAGE CASINOS TULSA-BAR
14245	07/07/2021	Bighorse, Byron	6933	238.50	TULSAIR BEECHCRAFT
14247	07/07/2021	Bighorse, Byron	6933	69.40	QT 71
14260	07/13/2021	Bighorse, Byron	6933	7,725.00	YPO INTL, IRVING, TX-USD
14262	07/12/2021	Bighorse, Byron	6933	65.33	EL RANCHO GRANDE MEXICAN
14276	07/16/2021	Bighorse, Byron	6933	122.53	INTHERAWBROOK
14277	07/17/2021	Bighorse, Byron	6933	701.18	TULSA DRILLERS FOOD
14279	07/19/2021	Bighorse, Byron	6933	77.37	INK BY HUDSON ST2066
14284	07/19/2021	Bighorse, Byron	6933	2,188.27	LAS VEGAS ATLANTIC LAS VE
14286	07/19/2021	Bighorse, Byron	6933	104.87	TULSA AIRPORT
14292	07/19/2021	Bighorse, Byron	6933	71.42	TULSA AIRPORT
14293	07/19/2021	Bighorse, Byron	6933	76.73	RWLX VIVA
14294	07/19/2021	Bighorse, Byron	6933	1,491.99	BREZZA
14309	07/20/2021	Bighorse, Byron	6933	212.07	RWLX RW STORE CONRAD
14310	07/20/2021	Bighorse, Byron	6933	1,526.40	TULSAIR BEECHCRAFT
14317	07/21/2021	Bighorse, Byron	6933	20.83	CURB SVC LV NEW CAB
14321	07/20/2021	Bighorse, Byron	6933	104.69	RWLX WALLYS
14338	07/22/2021	Bighorse, Byron	6933	346.11	CAPITAL GRILLE 0138020
14339	07/21/2021	Bighorse, Byron	6933	15.17	RWLX RW STORE CONRAD
14341	07/21/2021	Bighorse, Byron	6933	33.84	RWLX RW STORE CONRAD
14342	07/21/2021	Bighorse, Byron	6933	16.04	COSMOPOL-VITALS RETAIL
14343	07/21/2021	Bighorse, Byron	6933	144.00	TULSAIR BEECHCRAFT
14345	07/21/2021	Bighorse, Byron	6933	94.57	PEPPERMILL RESTAURANT
14347	07/21/2021	Bighorse, Byron	6933	15.96	WHITTLESEABLUE
14362	07/22/2021	Bighorse, Byron	6933	1,187.07	RWLX HOTEL FRONT DESK
14365	07/23/2021	Bighorse, Byron	6933	64.77	QT 78
14371	07/22/2021	Bighorse, Byron	6933	2,097.51	LAS VEGAS ATLANTIC LAS VE
14374	07/22/2021	Bighorse, Byron	6933	2,388.97	RWLX HOTEL FRONT DESK
14378	07/22/2021	Bighorse, Byron	6933	1,337.60	TULSAIR BEECHCRAFT
14398	07/26/2021	Bighorse, Byron	6933	103.23	THE WILD FORK
14400	07/26/2021	Bighorse, Byron	6933	480.00	TULSAIR BEECHCRAFT
14405	07/27/2021	Bighorse, Byron	6933	105.41	THE POLO GRILL
14406	07/27/2021	Bighorse, Byron	6933	30.63	THE POLO GRILL

Stumpff, Kasi J.

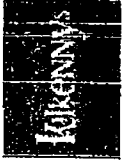
CONFIDENTIAL

From: Harjo-Watson, Nancy
 Sent: Friday, August 6, 2021 10:13 AM
 To: Stumpff, Kasi J.
 Subject: Byron's July Credit Card Charges

✓ 14214	06/30/2021	Bighorse, Byron	6933	\$ 161.64	TST KILKENNY IRISH PUB
✓ 14220	06/30/2021	Bighorse, Byron	6933	\$ 319.83	MAHOGANY PRIME STEAKH
✓ 14225	07/02/2021	Bighorse, Byron	6933	\$ 394.72	LEE C FINE AIRPORT
✓ 14227	07/02/2021	Bighorse, Byron	6933	\$ 544.00	TULSAIR BEECHCRAFT
✓ 14228	07/02/2021	Bighorse, Byron	6933	\$ 779.89	GREAT RIVER AVIATION LLC
✓ 14240	07/07/2021	Bighorse, Byron	6933	\$ 108.28	THE WILD FORK
✓ 14241	07/07/2021	Bighorse, Byron	6933	\$ 659.88	CEP SMT
14242	07/06/2021	Bighorse, Byron	6933	\$ <i>missing</i> 22.00	OSAGE CASINOS TULSA-BAI
✓ 14245	07/07/2021	Bighorse, Byron	6933	\$ 238.50	TULSAIR BEECHCRAFT
14247	07/07/2021	Bighorse, Byron	6933	\$ <i>missing</i> 69.40	QT 71
✓ 14260	07/13/2021	Bighorse, Byron	6933	\$ 7,725.00	YPO INTL, IRVING, TX-USD
✓ 14262	07/12/2021	Bighorse, Byron	6933	\$ 65.33	EL RANCHO GRANDE MEXIC
✓ 14276	07/16/2021	Bighorse, Byron	6933	\$ 122.53	INTHERAWBROOK
✓ 14277	07/17/2021	Bighorse, Byron	6933	\$ 701.18	TULSA DRILLERS FOOD
✓ 14279	07/19/2021	Bighorse, Byron	6933	\$ 77.37	INK BY HUDSON ST2066
✓ 14284	07/19/2021	Bighorse, Byron	6933	\$ 2,188.27	LAS VEGAS ATLANTIC LAS V
✓ 14286	07/19/2021	Bighorse, Byron	6933	\$ 104.87	TULSA AIRPORT
✓ 14292	07/19/2021	Bighorse, Byron	6933	\$ 71.42	TULSA AIRPORT
14293	07/19/2021	Bighorse, Byron	6933	\$ <i>missing</i> 76.73	RWLTV VIVA
✓ 14294	07/19/2021	Bighorse, Byron	6933	\$ 1,491.99	BREZZA
✓ 14309	07/20/2021	Bighorse, Byron	6933	\$ 212.07	RWLTV RW STORE CONRAD
✓ 14310	07/20/2021	Bighorse, Byron	6933	\$ 1,526.40	TULSAIR BEECHCRAFT
✓ 14317	07/21/2021	Bighorse, Byron	6933	\$ 20.83	CURB SVC LV NEW CAB
✓ 14321	07/20/2021	Bighorse, Byron	6933	\$ 104.69	RWLTV WALLYS
✓ 14338	07/22/2021	Bighorse, Byron	6933	\$ 346.11	CAPITAL GRILLE D138020
✓ 14339	07/21/2021	Bighorse, Byron	6933	\$ 15.17	RWLTV RW STORE CONRAD

CONFIDENTIAL

✓ 14341	07/21/2021	Bighorse, Byron	6933	\$	33.84	RWLV RW STORE CONRAD
✓ 14342	07/21/2021	Bighorse, Byron	6933	\$	16.04	COSMOPOL-VITALS RETAIL
✓ 14343	07/21/2021	Bighorse, Byron	6933	\$	144.00	TULSAIR BEEHCRAFT
✓ 14345	07/21/2021	Bighorse, Byron	6933	\$	94.57	PEPPERMILL RESTAURANT
✓ 14347	07/21/2021	Bighorse, Byron	6933	\$	15.96	WHITTLESEABLU
✓ 14362	07/22/2021	Bighorse, Byron	6933	\$	1,187.07	RWLV HOTEL FRONT DESK
✓ 14365	07/23/2021	Bighorse, Byron	6933	\$	64.77	QT 78
✓ 14371	07/22/2021	Bighorse, Byron	6933	\$	2,097.51	LAS VEGAS ATLANTIC LAS VI
✓ 14374	07/22/2021	Bighorse, Byron	6933	\$	2,388.97	RWLV HOTEL FRONT DESK
✓ 14378	07/22/2021	Bighorse, Byron	6933	\$	1,337.60	TULSAIR BEEHCRAFT
✓ 14398	07/26/2021	Bighorse, Byron	6933	\$	103.23	THE WILD FORK
✓ 14400	07/26/2021	Bighorse, Byron	6933	\$	480.00	TULSAIR BEEHCRAFT
✓ 14405	07/27/2021	Bighorse, Byron	6933	\$	105.41	THE POLO GRILL
✓ 14406	07/27/2021	Bighorse, Byron	6933	\$	30.63	THE POLO GRILL



Kilkenny's Irish Pub
 1413 E 15th St
 Tulsa, OK 74120
 918.582.8282

Server: Christopher G Table V5
 Check #2
 Ordered: 06/29/21 11:04 AM

Input Type C (EMV Chip Read)
 VISA CREDIT xxxxxxxx6933
 Time 12:01 PM

Transaction Type Sale
 Authorization Approved
 Approval Code 078241
 Payment ID psKggkxjTbj
 Application ID A0000000031010
 Application Label VISA CREDIT
 Terminal ID
 Card Reader BBPOS

Amount \$135.64
 + Tip: 26.00
 = Total: \$161.64

[Signature]
 BYRON BICHORSE

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Customer Copy

Thank you for enjoying Kilkenny's today!
 Visit Google, Facebook, or Yelp
 and leave a positive review for us!!

APPROVAL CODE : 032461
ENTRY MODE : INSERT

AID : A00000031010
PIN STATEMENT : PIN Bypassed
APPLICATION LABEL : VISA CREDIT

CARD NUMBER : XXXXXXXXXXXX6933
CARD BRAND : VISA
NAME ON CARD : SIGHORSE/BYRON

SIGNATURE 

PLEASE LEAVE A SIGNED COPY

CARD HOLDER COPY

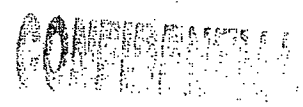
HUNGARY PRIME STEAKHOUSE TULSA
4840 E 61ST ST
Tulsa, OK 74136
(918)918-494-4043

PLEASE LEAVE A SIGNED COPY

DINING 06/30/21 09:28:31 PM
AUTHORIZATION LG PART111
MERCHANT ID : HASLRJLZ

CHECK NUMBER : 152047
TABLE NUMBER : 189

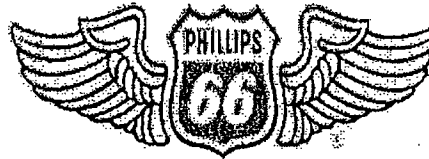
AMOUNT : \$264.63
TIP : \$ 55.00
TOTAL : \$ 319.63



CONFIDENTIAL

Tulsair Beechcraft Inc

Return to:
 Tulsair Beechcraft Inc
 3207 W. 46th Street
 Tulsa, OK 74115
 Ph. 918-437-7651



Bill to: TUL Equipment		Ship to: TUL Equipment					
Invoice Date	Service Date	Terms	Tax Number	Type	Invoice Number		
05/02/2021	05/02/2021	net 30	43761	Invoice	605615		
Item Number	Inv. Item	Description	Quantity	Unit Price	Discount	Tax/Fees	Total
1	fuel	fuel	170.000	1.55	40.00	0.00	264.00

ESR Fuel Receipt
 Created: 07/02/2021 08:19:14

VISA ****0011 Approval: 600969
 Sequence: 0005016 Customer Invoice: 6004108

CUSTOMER ACKNOWLEDGES RECEIPT OF PRODUCT AND AGREES TO PERFORM
 THE OBLIGATIONS SET FORTH IN THE CREDIT/LEASE AGREEMENT

Customer Signature: _____

Discounts	350.50
Subtotal	5544.00
Total	5193.50
Credit	1547.00

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JULY 2, 2021 2:44 PM

LEE C FINE AIRPORT
1111 LEE C FINE RD
BRUMLEY, MO 65017
573-348-5251

COMP ID:PHIL

TERM ID:9910209106A

CARD TYPE: VISA

TRAN TYPE: SALE

ACCOUNT#: *****6933 MANUAL

PC PRODUCT

QTY	PRICE	AMOUNT
152 JET+AID		PUMP/TRUCK# 1
	FET	21.90
	STATE TAX	16.82
00100.000 GAL	@ \$ 3.560	\$ 356.00

TOTAL AMOUNT \$ 394.72

AIRCRAFT TAIL NUMBER: 432RJ

APPROVAL CODE:

062672

STAN: 003676

CUSTOMER COPY



457 0255261

01/23/2014

Quincy Moving
717-864-3113
www.quincymoving.com

Customer: Wren, Albert
Invoice #: 015553
Truck #: 11267

Quincy Moving Cash
Bill #: 1041264

Used by: Albert Wren
120 0415 010000
11 1 120 0415 010000 per card
N. Fuel Sales Tax @ 2.50 %
Appl. Service
E. A. 385 010000

Balance Forward on 12/31
\$600.00
\$20.00
\$38.00

Quincy Cash/Stripe Credit Card Fees
@ 2.50 % 100.00

\$100.00
\$100.00

Subtotal
Tax / Fee
Total

\$100.00
\$0.00
\$100.00

Payment Summary:
Cash/Stripe Total *****

\$100.00

Quincy Moving

QUINCY MOVING IS AN EQUAL OPPORTUNITY EMPLOYER. WE DO NOT DISCRIMINATE ON THE BASIS OF RACE, COLOR, RELIGION, SEX, NATIONAL ORIGIN, ANCESTRY, AGE, OR HANDICAP.

Thank you for visiting Quincy Moving! We would like to thank you for your business. Please visit www.quincymoving.com for more information. We are here for you!

QUINCY MOVING



15 West 6th Street, Suite 2913
Tulsa, OK 74119
(918) 582-5243

CONFIDENTIAL
STATEMENT

ACCOUNT NO	STATEMENT DATE
██████████	06/30/2021

Byron Bighorse
Osage Casinos
1211 W. 36th St. N.
Tulsa, OK 74127

BALANCE DUE
\$632.80
AMOUNT PAID

Payments received after above statement date do not appear on this statement.
Please detach and return top portion with payment

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
<i>Balance Forward</i>						\$2,073.61
6/17/21	45633	31 Dinner	166.00	33.20	39.38	\$238.58
6/5/21	45888	31 Bar - Dinner	46.00	9.20	10.91	\$66.11
6/7/21	46013	31 Dinner	62.50	12.50	14.51	\$89.51
6/7/21	CC	Payment				-\$2,073.61
6/8/21	46040	31 Bar - Dinner	33.00	6.60	7.84	\$47.44
6/17/21	46467	31 Lunch	22.50	4.50	2.32	\$29.32
6/20/21	46637	31 Bar - Dinner	22.00	4.40	5.22	\$31.62
6/30/21	192388	Monthly Capital Improvements Dues	35.00	0.00	2.98	\$37.98
6/30/21	192389	Monthly Dues	85.00	0.00	7.24	\$92.24

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$632.80	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$632.80

Upcoming Events - Fri, Sept 24 - Maine Lobster Dinner - Reservations Please
Wed, Sept 15 - Burger Night - Reservations Please
Sun, Sept 19 - THIRTYONE Kitchen Brunch - Reservations Please

In Continuing Efforts To Maintain Compliance With Private Club Rules,
Only Payments From The Member Will Be Accepted

CONFIDENTIAL

Byron Bighorse

Tkt #: 45633 06/01/21 6:51 PM
 31 Dinner Staff-Mikayla H.
 Cover Count: 4 Tbl: Table 31
 Bighorse, Byron

3 Michelob Ultra \$12.00
 2 Stella Artois \$10.00
 4 STARTER
 1 Bud Light \$4.00
 1 B07 - Darms Lane Bon
 Passee Cabernet
 Sauvignon \$140.00

Sub Total: \$166.00
 Service Charge: \$33.20
 Liquor Tax: \$22.41
 Sales Tax: \$16.97

Total: \$238.58

Member Charge: \$238.58

Tkt #: 46013 06/07/21 11:09 PM
 31 Dinner Staff-Ella S.
 Cover Count: 4 Tbl: Table 41
 Bighorse, Byron

1 Bass Knees \$14.00
 4 Coors Light Draft \$20.00
 1 Peroni \$6.00
 5 Michelob Ultra \$20.00
 1 Iced Tea \$2.50

Sub Total: \$62.50
 Service Charge: \$12.50
 Liquor Tax: \$8.12
 Sales Tax: \$6.39

Total: \$89.51

Member Charge: \$89.51

Tkt #: 46467 06/17/21 3:42 PM
 31 Lunch Staff-Guadalupe
 M.
 Cover Count: 4 Tbl: Table 13
 Bighorse, Byron

1 BOWL OF TOMATO BISQUE \$9.00
 2 Iced Tea \$5.00
 1 Diet Coke \$2.50
 2 Coffee \$6.00

Sub Total: \$22.50
 Service Charge: \$4.50
 Sales Tax: \$2.32

Total: \$29.32

Member Charge: \$29.32

Tkt #: 45888 06/05/21 8:33 PM
 31 Bar - Staff-Mai-Chu S.
 Dinner
 Cover Count: 2 Tbl: Bar 5
 Bighorse, Byron

1 Aperol Spritzer \$14.00
 8 Michelob Ultra \$32.00

Sub Total: \$46.00
 Service Charge: \$9.20
 Liquor Tax: \$6.21
 Sales Tax: \$4.70

Total: \$66.11

Member Charge: \$66.11

Tkt #: 46040 06/08/21 6:50 PM
 31 Bar - Staff-Ella S.
 Dinner
 Cover Count: 2 Tbl: Billiard 3
 Bighorse, Byron

1 Coors Light Draft \$5.00
 3 Miller Lite \$12.00
 4 Michelob Ultra \$16.00

Sub Total: \$33.00
 Service Charge: \$6.60
 Liquor Tax: \$4.46
 Sales Tax: \$3.38

Total: \$47.44

Member Charge: \$47.44

Tkt #: 46637 06/20/21 4:13 PM
 31 Bar - Staff-Magan-Ann
 Dinner C.
 Cover Count: 2 Tbl: Bar 3
 Bighorse, Byron

3 Michelob Ultra \$12.00
 1 Tito's \$10.00

Sub Total: \$22.00
 Service Charge: \$4.40
 Liquor Tax: \$2.97
 Sales Tax: \$2.25

Total: \$31.62

Member Charge: \$31.62

Stumpff, Kasi J.

From: no-reply@clubepay.com
Sent: Wednesday, July 7, 2021 12:30 AM
To: Bighorse, Byron
Subject: Summit Club of Tulsa: Payment Portal - Payment Submitted

We've Received your payment.

Your payment to Summit Club of Tulsa was submitted successfully on Wed, 07 Jul 2021 12:29 AM CST.

Payment Details

Payment date:	Wed, 07 Jul 2021 12:29 AM CST
Payment amount:	\$632.80
Service fee:	\$21.08
Payment total:	\$653.88
Payment method:	VISA - *6933 9/2019

If you have any questions regarding your payment or statement, please contact the club. Thank you!



Wild Fork
1820 Utica Square
Tulsa, OK 74114
918.742.0712

Server: Ethan DOB: 07/07/2021
08:50 AM 07/07/2021
41/1 4/40010

SALE

VISA 4194307
Card #XXXXXXXXXXXX6963
Magnetic card present: BIGHORSE BYRON

Card Entry Method: S

Approval: 013368

Amount: \$88.28
+ Tip: 20.50
= Total: 108.78

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

[Handwritten signature]
X

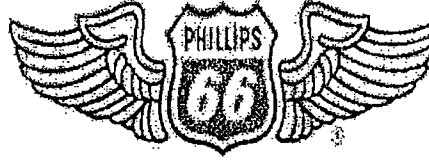
Thanks!

Guest Copy

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Tulsafr Beechcraft Inc

Account to: Tulsafr Beechcraft Inc
 1207 N. Sheridan Rd
 Tulsa, OK 74115
 PR: 918-631-7051



Invoice Date		Service Date		Invoice		Bill Number		Type		Invoice Number	
08/27/2021		07/07/2021		107		43783		Invoice		005447	
Item Number	Inv. Item	Description	Quantity	Unit Price	Discount	Tax/Fees	Total				
1	Fuel	JWA	27.638	1.33	28.95	0.03	328.50				

CSR: Scott Leonard
 Cusid: 079972023 11 47.02

Discount	128.75
Subtotal	3278.50
Total	3278.50
Cash	1130.50

VISA ****0033 Expires 06/21/26
 Signature 0025563 Gateway Invoice #004472

CUSTOMER AGREES TO BE BOUND BY THE TERMS AND CONDITIONS OF THE CARD ASSOCIATION'S AGREEMENT

Customer Signature: _____



Receipt

Invoice Number: 1-0000727442
Member Name: Byron Bighorse
Member ID: [REDACTED]
Invoice Date: 12 July 2021

Address: 225 E. John Carpenter Freeway, Suite 500
Irving, Texas 75062
Phone: +1 972 587 1616 or +1 972 587 1500
Fax: +1 972 587 1611 or +1 972 587 1612
Email: membership@ypo.org
Tax ID: 13-1770417 - Exempt

Term Start: 1 July 2021
Term End: 30 June 2022

Bill To
Byron Bighorse
Osage Casinos
1211 w 36th St N null
Tulsa, Oklahoma 74127
United States

Item/Description	Total Amount Due	Current Payment
YPO Dues FY21-22 - Renewals Tier 1	3750.00	3750.00
YPO Global Dues through 30 JUNE 2022	0.00	0.00
YPO Safe Travel Solution - Free Member Benefit FY21-22	0.00	0.00
Safe Travel Solution through 30 JUNE 2022	0.00	0.00
YPO Tulsa FY21-22 Primary Chapter Dues	3975.00	3975.00
Total Due:	USD 7,725.00	USD 7,725.00
Total Paid:	USD 7,725.00	USD 7,725.00
Current Balance Due:	USD 0.00	USD 0.00

One-year membership in YPO with access to:

Networking for your business:

- * YPO Connect: 24/7 access to connect with our 30,000 members in 142 countries.
- * 42 global networks, including 19 business networks provide instant access to the experience of industry peers. Connections for business include: Deal Network, Entrepreneurship and Innovation Network, Leadership Development Network, Global Family Business Network, Technology Network, Real Estate Industry Network, Doing Business Globally Network and a dozen more.

Leadership development:

- * YPO Forum: Coaching with peer CEOs (an average 40 hours annually).
- * Learning programs: Hundreds of programs and events with peers and top speakers offered virtually, on-demand and when



:VISA
 :XXXX XXXX XXXX 5933
 Entry Method
 AID :A00000000031010
 TVR :0000000000
 IAD :06010A0360A006
 TSI :F800
 APC :00
 Reference :59733600
 Approval :001086
 Server :Erica
 Ticket Name :14

El Rancho Grande Restaurant
 1628 E. 11th St.
 Tulsa, OK 74120
 PH 918-584-0816

Thank You for Visiting

TABLE: 12 - 3 Guests
 Your Server was Erica
 11/27/2021 10:31 PM
 ID #: 0597336

Payment Amount: \$53.33

Tip: \$12.00

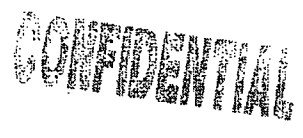
Total: \$65.33

Erica

X CUSTOMER COPY
 I agree to pay the amount shown above.

Please come again!
 Visit GetTextMex.com

ITEM	QTY	PRICE
Loaded Tea	(2@)	\$2.99
Diet Dr. Pepper	1	\$2.99
You Pick Two	1	\$10.00
Enchilada Cheese		
Taco Toasted Beef		
No Tomato		
No Sour Cream		
Chili con Carne QT		
Quesadilla Taco Meat	(2@)	\$11.00
Rice & Beans		\$27.16
Subtotal		\$49.14
Total Taxes		\$4.19
Grand Total		\$53.33



intheraususki

In The Raw
3321 S. Peoria Ave
Tulsa, OK 74105
918.744.1300

Customer Copy
In The Raw-Brook

intheraususki

Check 147
Eel Bar
Guests 1

Edamame
Full ITR Salad
3 Coors Light (3.25)
5 Michelob Ultra (3.25)
Mirvana Roll
Candy Roll
Candy Roll
Soy Paper
Spicy Noodle Chicken

Subtotal
Sales Tax
Liquor Tax
TOTAL
BALANCE DUE

In The Raw
3321 S. Peoria Ave
Tulsa, OK 74105
918.744.1300

Current Batch: 07162021
Fri 7/16/2021 8:41:54 PM
Check 147 Tab 601
Eel Bar
Station Term4

VISA XXXXXXXXXXXX6933
Approval 001253

\$102.53

20

12.53

BASE

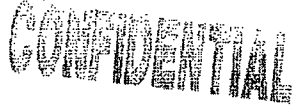
TIP

TOTAL

102.53

102.53

Customer Copy



Tulsa Drillers
201 North Elgin Avenue
Tulsa, OK 74120

8:46 PM

July 17, 2021
Transaction : 0155511
Store : Suites
Register : TDS-POS-26
EMP : Cheyoda M

SALE

Name
Card Number *****68833
Authorization No. 040233

Visa TEND \$581.18

+ Tip : 120

= Total: 701.18

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

X B. B.

Customer Copy

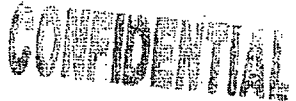
July 17, 2021 8:19 PM

Transaction : 0155511
Reference : 9P5MDDOI
Store : Suites
Register : TDS-POS-26
EMP : Cheyoda M

1 x Triple Play	\$60.00
1 x Tortilla Chips & Sals	\$34.00
4 x 4 Pack Bottled Water	\$56.00
1 x 4 Pack Bottled Gator	\$16.00
1 x 6 Pack Michelob Ultra	\$28.00
1 x 6 Pack Goors Light Ca	\$28.00
1 x Chicken Tenders	\$30.00
1 x Assorted Cookies	\$20.00
2 x Margarita Pitcher	\$60.00
1 x Gameday Brilled Hot D	\$55.00

Sub Total	\$447.00
Service Charge	\$89.46
Sales Tax @ 8.52%	\$38.06
Alcohol Tax @ 13.50%	\$15.66
Total	\$581.18

Thank you for your Purchase.
Please Come Again!



Total USD\$ 77.37

Approved

No Signature Required

Verified by PIN

CUSTOMER COPY

IMPORTANT:

retain this copy for your records

Customer Service Inquiries

www.hudsongroup.com/customers

Return Policy

www.hudsongroup.com/return-policy

STORE TILL OF NO. TRANS. DATE
2066 1 138874 1361 07-19-21 14:39



9990220660010013618



Tulsa International Airport
7777 Airport Dr
Tulsa, OK 74115

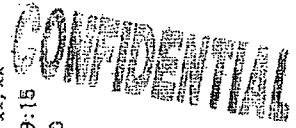
SALE TRANSACTION

3953287	PEOPLE AIRPORTS	\$6.5
3974321	OK MAGAZINE	\$5.5
3974314	US WEEKLY	\$5.5
4760701	Life and Style	\$5.5
4760700	IN TOUCH WEEKLY	\$5.5
4788588	BKST WALL CHGR W/	\$39.5
1951304	WRIGLEY FIVE GUM	\$2.5
Sales Tax: \$42.78 @ 8.517%		\$3.1
Sales Tax: \$18.97 @ 0.0%		\$0.

Items in Transaction: 7
Balance to pay \$77.
VISA \$77.

TYPE: Sale
ACCT: VISA
VISA CREDIT
INSERTED

CARD # *****6933 FX# **/**
 DATE/TIME: 07/19/2021 15:39:15
 REF # AUTH # RESF 00
 016377 069965 ISO
 AID: A0000000031010
 TSI: F800 ARC:00 CUR:0810
 TVR: 0800048000
 APP: VISA CREDIT
 IAD: 06010A03A02000



CONFIDENTIAL

ATLANTIC

Atlantic Aviation LAS
McCarran Intl Airport LAS
275 East Tropicana Ave, Suite 100
Las Vegas, NV 89169
800-726-2810

Tail #: N432NS
Customer #: 847028
Name: DIRECTORS AIR CORPORATION
Invoice Type: Sale
Invoice #: LAS636830
Invoice Date: 7/19/2021
Invoice Status: Paid

Fuelings

Item	Qty	Price	Total
JetA-LAS	324.0	\$6.59	\$2,135.16
Anti-Ice Add(7)	324.0	\$0.10	\$32.40
Fuel Subtotal			\$2,167.56

Other Services

Item	Qty	Price	Total
Security Fee	1.0	\$18.00	\$18.00
Facility Fee	1.0	\$390.00	\$390.00
Fee Waived	1.0	(\$390.00)	(\$390.00)

Non Fuel Subtotal \$18.00

Subtotal \$2,185.56
Sales Tax \$2.71
Total \$2,188.27

WIRE: 09.42

GRATUITY:

12.00

TOTAL:

71.42

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

X

SIGNATURE

Customer Copy

07/19/21 14:19

SALES DRAFT

Tulsa International Airport
7777 Airport Dr
Tulsa, OK 74115

SERVER: Samantha
TABLE: 373
PRN:

Visa

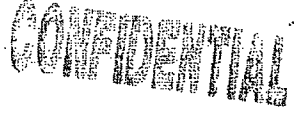
NAME: BIGHORSE/BYRON
NUMBER: XXXXXXXXXXXX6933
EXPIRE: XX/XX
AUTH: 027841
AMOUNT: 59.42

VISA CREDIT

ENTRY MODE: Chip
CVN: Signature

Auth Mode: Issuer
AID: 4000000031010
TVR: 0080008000
IAD: 06010A03602002
TSI: F800
ARC: 00

CHECK: 3731790



CHECK: 3740366

TOTAL: 84.87

GRATUITY: 20.00

TOTAL: 104.87

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

X [Signature]
SIGNATURE

Customer Copy

07/19/21 14:20
SALES DRAFT

Tulsa International Airport
7777 Airport Dr
Tulsa, OK 74115

SERVER: Samantha
TABLE: 373
RRN:

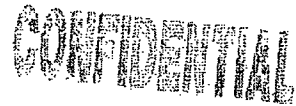
Visa

NAME: BIGHORSE/BYRON
NUMBER: XXXXXXXXXXXXX6933
EXPIRE: XX/XX
AUTH: C34401
AMOUNT: 84.87

VISA CREDIT

ENTRY MODE: Chip
CVM: Signature

Auth Mode: Issuer
AID: A0000000031010
TVR: 0080008000
IAD: 06010A03602002
TSI: F800
ARC: 00



CONFIDENTIAL

Reso World
3000 Las Vegas Blvd S
Las Vegas NV 89109
Inform: @vegas.com
705950 "Shan"

CHK 3537
GST 5
11:01 PM

1 Op	0.01
3 (unclear)	
1 "P" cello @ 18.00	54.00
Sirocco	18.00
1 Gray Goose	64.00
1 Blanton's	17.00
1 \$ Rocks	2.00
1 Open Food	72.00
12 oysters	
1 Heirloom Tomat. Gelee	25.00
1 Charred Baby Octopus	25.00
1 Squash Blossoms	23.00
1 Buccatini Amatriciana	25.00
1 Cappelacci "Dreganata"	21.00
1 Open Food	27.00
crab carbonara	
1 Tomahawk Ribeye	165.00
1 Open Food	45.00
market fish	
1 Tagliatelle Bolognese	25.00
1 Grilled Asparagus	14.00
1 Charred Broccoli	14.00
1 Sham'd Bdn	189.00
1 Ber. Stgrid	199.00
1 Pana Cotta	16.00
1 Lem. Olive Oil Cake	17.00
1 Op	20.00
5 pieces	
3 Sanku	1.00
1 Open Beer	9.00
ultra	

Food	\$534.01
Beer	\$9.00
Liquor	215.00
Wine	308.00
Tax	\$95.98
Total Due	\$1241.99

250
1491.99

Resorts World
3000 Las Vegas Blvd S
Las Vegas NV 89109
information@wlvlasvegas.com
Sundries East

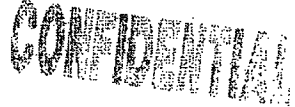
703170 Rosie

CHK 100Z
7/20/2021 10:07 PM

18200250019		
2 BEER BUD LIGHT 15/25 OZ		14.00
CANS @ 7.00		
71990300654		
2 COORS LIGHT 24 OZ CAN		16.00
(12) @ 8.00		
786162005385		
2 WATER SMARTWATER ALKALINE		15.00
1L 24/CS @ 7.50		
669576020548		
1 CHARD DUCKHORN MAPA VLY		98.00
18 750ML 12/CS		
2 Open Misc No Tax @ 7.50		15.00
Smartwater		
1 Open Retail		40.00
bc clover cap rw		

Subtotal	\$198.00
Tax	\$14.07
Payment	\$212.07
Change Due	\$0.00
Visa	\$212.07
XXXXXXXXXXXX6993	

Check Closed
7/20/2021 10:10 PM



CREDIT CARD VOUCHER

Wallys
3000 Las Vegas Boulevard
South
Las Vegas NV 89109
702-676-6101

Merch ID: 001060008037376947726
Terminal ID: 117
CheckNo: 1704
Card No: XXXXXXXXXXXXXXX6933
Card Type: VISA
Trans Type: SALE
Date: 2021/07/20 10:02:46
Trace No: 9945621
RRN: 720170253 CHIP
Auth Code: 030245
Application Label: VISA
CREDIT
TC: D552EC07FBE84250
TVR: 0080048900
AID: A0000000031010
IAD: 06010A03A0A002

Subtotal: \$91.04
Tip: \$13.65
Total Amount: \$104.69

*****APPROVAL*****
I agree to the terms of my
credit agreement.

X

Signature
CUSTOMER COPY



Tulsair Beechcraft Inc



Order to
 Tulsair Beechcraft Inc
 1200 N. Shiloh Rd
 Tulsa, Ok 74115
 Tel: 918-675-7100

Bill To		Ship To		Invoice Date		Service Date		Term		Type		Invoice Number	
Tulsair Beechcraft		1200 N. Shiloh Rd		07/27/2012		07/26/2012		N/A		Invoice		607565	
Item Number	Qty. Order	Unit Price	Discount	Tax/Fees	Total	Description	Quantity	Unit Price	Discount	Tax/Fees	Total		
1	1	159.00	0.00	0.00	159.00	Part	1	159.00	0.00	0.00	159.00		

Tulsair Beechcraft
 Finance Department

Order # 607565
 Invoice # 607565

CUSTOMER SIGNATURE REQUIRED FOR DELIVERY ADDRESS TO PERFORM
 THE WORK ORDER. SIGNATURE REQUIRED FOR DELIVERY ADDRESS TO PERFORM

Customer Signature

Order # 607565
 Invoice # 607565
 Total 159.00

607565
 607565
 607565

Vehicle: 6771
Driver ID: 25772
Name: ROBERT LORGE JR

7/21/21 5:52 PM

Trip # 3521
Start 7/21/21 5:40 PM
End 7/21/21 5:51 PM
Fare \$13.85
CC Convenience Fee \$3.00

Subtotal \$16.85
Excise Tax \$0.51
Tip \$3.47

Total \$20.83

CREDIT CARD \$20.83

*****6933

Auth Code 035281
PURCHASE APPROVED
Method: Chip

VISA CREDIT

AID: A0000000031010

ATC: 0065

CID: 3E441F39B2136A8B

TERMINAL: T261077490

MERCHANT: 844167307884

CARDHOLDER ACKNOWLEDGES
RECEIPT OF FUNDS IN THE
AMOUNT OF THE TOTAL
INDICATED AND AGREES TO
PERFORM THE OBLIGATIONS
NOTED IN THE
CARDHOLDER'S AGREEMENT
WITH THE ISSUER



Vehicle: 5509
Driver ID: 101076

7/21/21 3:42 PM

.....
Trip # 8804
Start 7/21/21 3:36 PM
End 7/21/21 3:42 PM
Fare \$7.64
CC Convenience Fee \$3.00

Subtotal \$10.64
Excise Tax \$0.32
Tip \$5.00

Total \$15.96

.....
CREDIT CARD \$15.96
*****6933

Auth Code 016001
PURCHASE APPROVED
Method: Chip

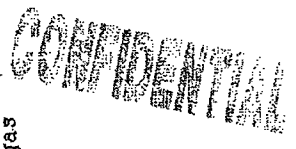
VISA CREDIT

AID: A0000000031010
ATC: 0064
TVR: 0000048000
IAD: 06010A03212002
TSI: E800
ARC: 3030
TERMINAL: ****3036
MERCHANT: ****45600

PIN VERIFIED

Thanks for riding with
Whittlesea Blue Cab
(702) 551-5151

Download our E-Hail app
www.kabit.Vegas



CLIENTS/BYRON

VISA CREDIT

CVM: Signature
Entry Mode: Chip
Auth Mode: Issuer
AID: A0000000031010
TVR: 0060008000
IAD: 06010A03602002
TST: F800
ARC: 00

GRAND TOTAL 16.04

TS08 C28579 7/21/2021 17:55

All returned merchandise
must be accompanied by a receipt.

Welcome to Vitals
The Cosmopolitan of Las Vegas
7/21/2021 17:55

Vitals

Check: 9084483
Server: Daisy
Terminal: 908

[RT] Retail
1 DRINK-RED BULL S 6.00
611269101713
1 BEER-MICHELOB UL 7.00
01866524

Subtotal 13.00
Tax 1.09
Tip 1.95
Total 16.04

Visa

16.04

THIS TRANSACTION OF:
\$ 13.00 EARNS 55.00
LOYALTY POINTS

PRESENT IDENTITY CARD WITH PAYMENT
FOR VISIT IDENTITY WITH PAID RECEIPT
TO ENROLL & RECEIVE POINTS.

*POINTS ARE NOT EARNED ON COMPS,
SERVICE CHARGES, & GRATUITIES
SUBJECT TO TERMS & CONDITIONS*

CONFIDENTIAL

Resorts World
3000 Las Vegas Blvd S
Las Vegas NV 89109

Sundries East
7/21/2021 11:05 PM

2021/07/21 11:05:17

*****Sale*****

MERC ID:001060000803737309927

REF No: 722060533 CHIP

CT No: XXXXXXXXXXXX6933

EXP: XX/XX

CARD: VISA

CheckNo:1011

TableNo:0

APPROVAL CODE: 044081

EMV Receipt Section

Application Label: VISA CREDIT

TC: E40779AAEF61FC83

TVR: 0080048000

AID: A0000000031010

IAD: 06010A03A0A002

Subtotal: \$33.84

Total: \$33.84

X

Signature
CUSTOMER COPY

Resorts World
3000 Las Vegas Blvd S
Las Vegas NV 89109
information@rwlsvegas.com
Sundries East
702953 Juliette

CHK 1001
7/21/2021 9:01 PM

7199030654

1 COORS LIGHT 24 OZ CAN (12) 8.00
94187081372
1 ZYRTEC 24 HR ALLERGY
TABLETS 1CT 6.00

Subtotal

\$14.00

Tax

\$1.17

Payment

\$15.17

Change Due

\$0.00

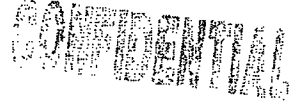
Visa

\$15.17

XXXXXXXXXX6933

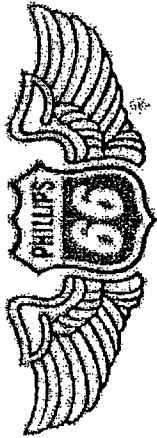
Check Closed

7/21/2021 9:02 PM



Tulsair Beechcraft Inc

Tulsair Beechcraft Inc
 2317 W. Riverside Rd
 Tulsa, OK 74117
 Tel: 918-475-7841



Bill To		Ship To		Bill Reference		
Invoice Date	Service Date	Terms	Trailer Number	Type	Truck Number	
07/21/2024	07/21/2024	N/A	42153	Truck	680585	
Item Number	Qty	Description	Unit Price	Discount	Tax/Fees	Total
1	1	Part	1.00	45.25	0.00	1.00

U.S. \$66.25
 0.00
 66.25

Customer Signature

DATE: 07/21/2024
 TIME: 10:00 AM
 OPERATOR: [Name]

Customer Signature

DATE: 07/21/2024
 TIME: 10:00 AM
 OPERATOR: [Name]

CONFIDENTIAL

CONFIDENTIAL

Atlantic Aviation LAS
McCarran Intl Airport LAS
275 East Tropicana Ave, Suite 100
Las Vegas, NV 89169
800-726-2810

Tail #: N432RJ
Customer #: 640586
Name: REBUS 2
Invoice Type: Sale
Invoice #: LA5527034
Invoice Date: 7/22/2021
Invoice Status: Paid

Fuelings:

Item	Qty	Price	Total
Jett-LAS	300.0	\$5.90	\$1,770.00
Anti-Ice Additl	300.0	\$0.10	\$30.00
Fuel Subtotal			\$2,007.00

Other Services:

Item	Qty	Price	Total
Security Fee	1.0	\$18.00	\$18.00
Facility Fee	1.0	\$390.00	\$390.00
Fee Waived	3.0	(\$390.00)	(\$1170.00)
GPU	1.0	\$70.00	\$70.00

Non Fuel Subtotal \$88.00

Subtotal \$2,095.00
Sales Tax \$2.51
Total \$2,097.51

Processed By: Khariand
Payment Method: CreditCard
Credit Card: Visa
XXXX-XXXX
CC Invoice #: 301006
CC Auth Code: 057357

CONFIDENTIAL

CONRAD
LAS VEGAS
RESORTS WORLD

NEVER JUST STAY. STAY INSPIRED.

Kasi Stumpff Stumpff
1211 west 36th street north
Tulsa, OK 74127

Room No. 25222
Arrival 07-19-21
Departure 07-22-21
Confirmation No. 29860
Folio No.
Custom Ref.
Page No. 1 of 1

Company Name
Group Name

Date	Description	Charges	Credits
07-19-21	Room Charge	289.00	
07-19-21	Room Tax 13.38%	38.67	
07-19-21	Resort Fee	45.00	
07-19-21	Resort Fee Tax 13.38%	6.02	
07-20-21	Minibar Beverage Room# 25222 : CHECK# 21968 Fiji Water	12.00	
07-20-21	Minibar Beverage Room# 25222 : CHECK# 22068 Coke	7.00	
07-20-21	Minibar Beverage Room# 25222 : CHECK# 22238 Absolut Berry Vodkar	13.00	
07-20-21	Minibar Beverage Room# 25222 : CHECK# 22242 Fiji Water	12.00	
07-20-21	Room Charge	289.00	
07-20-21	Room Tax 13.38%	38.67	
07-20-21	Resort Fee	45.00	
07-20-21	Resort Fee Tax 13.38%	6.02	
07-21-21	Minibar Beverage Room# 25222 : CHECK# 22639 Diet Coke	7.00	
07-21-21	Room Charge	289.00	
07-21-21	Room Tax 13.38%	38.67	
07-21-21	Resort Fee	45.00	
07-21-21	Resort Fee Tax 13.38%	6.02	
Total Charges		1,187.07	
Total Credits			0.00
Balance			1,187.07

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Conrad Las Vegas at Resorts World | 111 Resorts World Avenue | Las Vegas, Nevada 89109
Telephone: (702) 676-7000 | Email: info@rwlsvegas.com
www.rwlsvegas.com

CONRAD

LAS VEGAS
RESORTS WORLD

NEVER JUST STAY. STAY INSPIRED.

CONFIDENTIAL

Kasi Stumpff Stumpff
1211 west 36th street north
Tulsa, OK 74127

Room No. 25202
Arrival 07-19-21
Departure 07-22-21
Confirmation No. 29861
Folio No.
Custom Ref.
Page No. 1 of 1

Company Name
Group Name

Date	Description	Charges	Credits
07-19-21	Conrad Lobby Bar Bev Room# 25202 ; CHECK# 2033064	106.70	
07-19-21	Room Charge	269.00	
07-19-21	Room Tax 13.38%	35.99	
07-19-21	Resort Fee	45.00	
07-19-21	Resort Fee Tax 13.38%	6.02	
07-20-21	Sunkissed Retail Room# 25202 ; CHECK# 5131003	5.42	
07-20-21	Pool Service Bars Food Lunch Room# 25202 ; CHECK# 2077579	462.66	
07-20-21	Pool Service Bars Retail Room# 25202 ; CHECK# 2077595	216.75	
07-20-21	Pool Service Bars Food Lunch Room# 25202 ; CHECK# 2077616	529.51	
07-20-21	Room Charge	269.00	
07-20-21	Room Tax 13.38%	35.99	
07-20-21	Resort Fee	45.00	
07-20-21	Resort Fee Tax 13.38%	6.02	
07-21-21	Room Charge	269.00	
07-21-21	Room Tax 13.38%	35.99	
07-21-21	Resort Fee	45.00	
07-21-21	Resort Fee Tax 13.38%	6.02	
07-22-21	Visa Card XXXXXXXXXXXX6933 XX/XX		2,388.97

Total Charges 2,388.97

Total Credits 2,388.97

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Conrad Las Vegas at Resorts World | 111 Resorts World Avenue | Las Vegas, Nevada 89109
Telephone: (702) 676-7000 | Email: info@rwlsvegas.com
www.rwlsvegas.com

Tulsair Beechcraft Inc

Tulsair Beechcraft Inc
 2307 E. Swanton Ave
 Tulsa, OK 74115
 PO BOX 626 TNSA



Bill To: T1 Equipment		Ship To: T1 Equipment		Invoice Number			
Invoice Date	Service Date	Items	TAB Number	Type	Invoice Number		
05/23/2014	05/23/2014	124	42783	Standard	050294		
Item Number	Inv. Desc	Description	Quantity	Unit Price	Discount	Tax/Fees	Total
1	Eng	Eng	148.000	1.57	346.33	0.00	147.80

Carl Scott Leonard
 COSC OPERATOR COURSE

With Monthly Payment of \$146.33
 (includes 10% down payment)

CUSTOMER ACKNOWLEDGES RECEIPT OF PRODUCT AND AGREES TO PAYMENTS
 THE UNLESS SPECIFIED OTHERWISE IN THE CASH FLOW STATEMENT

Customer Signature

Receipts
 Credits
 Total
 Cash

CONFIDENTIAL

Wild Fork
1820 Utica Square
Tulsa, OK 74114
918.742.0712

Server: Nadia
10:45 AM
4/1/1
DOB: 07/26/2021
07/26/2021
2/20013

SALE

VISA 2097162
Card #XXXXXXXXXXXX6983
Magnetic card present: BIGHORSE BYRON
Card Entry Method: S
Approval: 005204

Amount: \$83.23
+ Tip: \$17.70
= Total: \$100.93

Wild Fork
1820 Utica Square
Tulsa, OK 74114
918.742.0712

Server: Nadia
4/1/1
Guests: 7
07/26/2021
10:45 AM
20013

Grain Bowl (2 @10.95) 21.90
Small Grapefruit Juice 4.00
Toast 2.50
Side Bacon 4.00
Avocado Toast 9.95
DIET COKE (2 @2.50) 5.00
Eggs & Bacon 9.95
COFFEE (2 @2.20) 4.40
Granola & Fruit (2 @7.50) 15.00

13 Items
Subtotal 76.70
Tax 6.58
Total 83.23

Balance Due 83.23

Thanks!

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

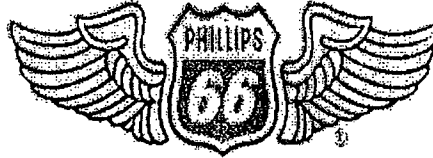
Thanks!

Guest Copy

CONFIDENTIAL

Tulsair Beechcraft Inc

Billed to: Tulsair Beechcraft Inc
 3107 N Sheridan Ave
 Tulsa, OK 74115
 Ph: 918-875-7654



Bill to: TLI Equipment		Ship to: TLI Equipment					
Invoice Date	Service Date	Terms	Tail Number	Type	Invoice Number		
07/26/2021	07/26/2021	Net 30	41291	Invoice	007621		
Item Number	Inv. Item	Description	Quantity	Unit Price	Discount	Tax/Fees	Total
1	Fuel	Jet-A	150.000	3.55	52.50	0.00	480.00

CSR: Scott Leland
 Closed: 07/26/2021 16:29:34

Discount	52.50
Subtotal	1480.00
Total	1480.00
Code	1480.00

VISA ****0911 Approval 08/14/21
 Reference #005402 Gateway Invoice #004358

CUSTOMER ACKNOWLEDGES RECEIPT OF PRODUCT AND AGREES TO HOLDER'S
 TERMS AND CONDITIONS SET FORTH IN THE CARDHOLDER AGREEMENT

Customer Signature: _____

Enjoy the Music of Mark Bruner
 Every Wednesday-Sunday
 2038 Ulrica Square
 Tulsa, OK 74114

Server: Kim
 Table 104/1
 Guests: 0
 Area: Bar

07/27/2021
 5:21 PM
 10018

Stella Artois (3 @ 7.00) 21.00
 3 Items
 Subtotal 21.00
 Sales Tax 1.79
 OK LBW Tax 2.84
 Total Tax 4.63
Total 25.63
 Balance Due 25.63

Weekend Brunch: Friday-Sunday
 From 10:00 - 3:00

Enjoy the Music of Mark Bruner
 Every Wednesday-Sunday
 2038 Ulrica Square
 Tulsa, OK 74114

Server: Kim
 Table 104/1

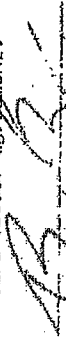
DOB: 07/27/2021
 07/27/2021
 1/10013

SALE

1048583
 Visa
 Card #XXXXXXXXXXXX6933
 Magnetic card present: BIGHORSE BYRON
 Card Entry Method: S
 Approval: 057131

Amount: \$85.41
 + Tip: \$20.00
 = Total: ~~105.41~~
 \$105.41

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



Weekend Brunch: Friday-Sunday
 From 10:00 - 3:00



Guest Copy

Enjoy the Music of Mark Bruner
 Every Wednesday-Sunday
 2038 Utica Square
 Tulsa, OK 74114

Server: Kim
 Table 104/1
 Guests: 0
 Area: Bar
 07/27/2021
 4:45 PM
 10013
 Stella Art's (10 @7.00) 70.00
 10 Items
 Subtotal 70.00
 Sales Tax 5.96
 OK L&M Tax 9.45
 Total Tax 15.41
Total 85.41
 Balance Due 85.41

Weekend Brunch: Friday-Sunday
 From 10:00 - 3:00

Enjoy the Music of Mark Bruner
 Every Wednesday-Sunday
 2038 Utica Square
 Tulsa, OK 74114

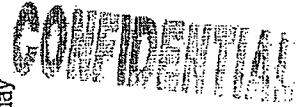
Server: DOB: 07/27/2021
 05:21 PM 07/27/2021
 Table 104/1 1/10018
 SALE
 Visa 1048585
 Card #XXXXXXXXXXXX5933
 Magnetic card present: BIGHORSE BYRON
 Card Entry Method: S
 Approval: 046596

Amount: \$25.63
 + Tip: 5.00
 = Total: 30.63

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

[Signature]

Weekend Brunch: Friday-Sunday
 From 10:00 - 3:00



Guest Copy

CONFIDENTIAL

AUGUST CREDIT CARD					
Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
14413	07/30/2021	Bighorse, Byron	6933	82.28	INTHERAWBROOK
14421	07/29/2021	Bighorse, Byron	6933	39.10	EL RANCHO GRANDE MEXICAN
14422	08/01/2021	Bighorse, Byron	6933	700.02	SMG BOK CENTER F & B
14428	07/31/2021	Bighorse, Byron	6933	778.62	SMG BOK CENTER F & B
14442	08/03/2021	Bighorse, Byron	6933	583.91	ARIA - ADV SALES
14443	08/03/2021	Bighorse, Byron	6933	(583.91)	ARIA - ADV SALES
14445	08/03/2021	Bighorse, Byron	6933	583.91	ARIA - ADV SALES
14446	08/03/2021	Bighorse, Byron	6933	(583.91)	ARIA - ADV SALES
14448	08/03/2021	Bighorse, Byron	6933	567.30	RESTAURANT BASQUE
14456	08/04/2021	Bighorse, Byron	6933	191.78	WYNN LAS VEGAS HOTEL
14457	08/04/2021	Bighorse, Byron	6933	191.78	WYNN LAS VEGAS HOTEL
14465	08/06/2021	Bighorse, Byron	6933	229.04	WYNN LAS VEGAS HOTEL
14466	08/05/2021	Bighorse, Byron	6933	1,365.00	TULSAIR BEEHCRAFT
14467	08/07/2021	Bighorse, Byron	6933	8,360.59	CEP SMT
14468	08/06/2021	Bighorse, Byron	6933	63.22	REEDER'S SERVICE CENTER
14469	08/06/2021	Bighorse, Byron	6933	107.71	WYNN LAS VEGAS HOTEL
14489	08/10/2021	Bighorse, Byron	6933	585.00	TULSAIR BEEHCRAFT
14492	08/11/2021	Bighorse, Byron	6933	93.00	R BAR & GRILL
14496	08/10/2021	Bighorse, Byron	6933	1,117.69	THE POLO GRILL
14500	08/12/2021	Bighorse, Byron	6933	441.83	RESTAURANT BASQUE
14501	08/11/2021	Bighorse, Byron	6933	56.61	BROOK EAST
14514	08/14/2021	Bighorse, Byron	6933	791.75	SMG BOK CENTER F & B
14518	08/17/2021	Bighorse, Byron	6933	67.53	EGGBERTS #3
14519	08/16/2021	Bighorse, Byron	6933	240.35	OMNI HOTELS
14520	08/17/2021	Bighorse, Byron	6933	69.48	CONOCO - HOMELAND 467
14523	08/16/2021	Bighorse, Byron	6933	204.51	OMNI HOTELS
14524	08/16/2021	Bighorse, Byron	6933	240.35	OMNI HOTELS
14557	08/20/2021	Bighorse, Byron	6933	38.00	OSAGE CASINOS TULSA-ENTE
14577	08/23/2021	Bighorse, Byron	6933	342.06	THE POLO GRILL
14579	08/24/2021	Bighorse, Byron	6933	84	OSAGE CASINOS TULSA-BAR
14580	08/25/2021	Bighorse, Byron	6933	18.78	CONEY ISLAND HOT WEINERS
14595	08/28/2021	Bighorse, Byron	6933	992.28	SMG BOK CENTER F & B
14596	08/26/2021	Bighorse, Byron	6933	70.69	QT 15 OUTSIDE
14597	08/27/2021	Bighorse, Byron	6933	66.8	TST KILKENNY IRISH PUB
				18197.15	

CONFIDENTIAL

Stumpff, Kasi J.

From: Harjo-Watson, Nancy
 Sent: Wednesday, September 8, 2021 3:16 PM
 To: Stumpff, Kasi J.
 Subject: RE: Byron's Admistr Statement

Mark J. Simms

14577	08/23/2021	Bighorse, Byron WYNN	6933	342.06	THE POLO GRILL	
14579	08/24/2021	Bighorse, Byron	6933	84	OSAGE CASINOS TULSA-BAR	✓
14580	08/25/2021	Bighorse, Byron	6933	18.78	ONEY ISLAND HOT WEINERS	✓
14596	08/26/2021	Bighorse, Byron	6933	70.69	QT 15 OUTSIDE	✓
14597	08/27/2021	Bighorse, Byron	6933	66.8	TST KILKENNY IRISH PUB	✓
14595	08/28/2021	Bighorse, Byron	6933	992.28	SMG BOK CENTER F & B	✓

14421	07/29/2021	Bighorse, Byron	6933	39.10	EL RANCHO GRANDE MEXICAN	✓
14413	07/30/2021	Bighorse, Byron	6933	82.28	INTHERAWBROOK	✓
14428	07/31/2021	Bighorse, Byron	6933	778.62	SMG BOK CENTER F & B	✓
14422	08/01/2021	Bighorse, Byron	6933	700.02	SMG BOK CENTER F & B	✓
14442	08/03/2021	Bighorse, Byron	6933	583.91	ARIA - ADV SALES	
14443	08/03/2021	Bighorse, Byron	6933	(583.91)	ARIA - ADV SALES	
14445	08/03/2021	Bighorse, Byron	6933	583.91	ARIA - ADV SALES	
14446	08/03/2021	Bighorse, Byron	6933	(583.91)	ARIA - ADV SALES	
14448	08/03/2021	Bighorse, Byron <i>Missing</i>	6933	567.30	RESTAURANT BASQUE	
14456	08/04/2021	Bighorse, Byron	6933	191.78	WYNN LAS VEGAS HOTEL	✓
14457	08/04/2021	Bighorse, Byron	6933	191.78	WYNN LAS VEGAS HOTEL	✓
14466	08/05/2021	Bighorse, Byron <i>Waiting *</i>	6933	1,365.00	TULSAIR BEECHCRAFT	
14465	08/05/2021	Bighorse, Byron	6933	229.04	WYNN LAS VEGAS HOTEL	✓
14468	08/06/2021	Bighorse, Byron	6933	63.22	REEDER'S SERVICE CENTER	✓
14469	08/06/2021	Bighorse, Byron	6933	107.71	WYNN LAS VEGAS HOTEL	✓
14467	08/07/2021	Bighorse, Byron	6933	8,360.59	CEP SMT (CG Fee)	✓
14489	08/10/2021	Bighorse, Byron <i>Waiting *</i>	6933	585.00	TULSAIR BEECHCRAFT	
14496	08/10/2021	Bighorse, Byron	6933	1,117.69	THE POLO GRILL	✓
14492	08/11/2021	Bighorse, Byron	6933	93.00	R BAR & GRILL	✓
14501	08/11/2021	Bighorse, Byron	6933	56.61	BROOK EAST	✓
14500	08/12/2021	Bighorse, Byron <i>Missing</i>	6933	441.83	RESTAURANT BASQUE	
14514	08/14/2021	Bighorse, Byron	6933	791.75	SMG BOK CENTER F & B	✓
14519	08/16/2021	Bighorse, Byron <i>Missing</i>	6933	240.35	OMNI HOTELS	
14523	08/16/2021	Bighorse, Byron <i>Missing</i>	6933	204.51	OMNI HOTELS	
14524	08/16/2021	Bighorse, Byron <i>Missing</i>	6933	240.35	OMNI HOTELS	
14518	08/17/2021	Bighorse, Byron	6933	67.53	EGGBERTS #3	✓
14520	08/17/2021	Bighorse, Byron <i>Missing</i>	6933	69.48	CONOCO - HOMELAND 467	
14557	08/20/2021	Bighorse, Byron <i>Missing</i>	6933	38.00	OSAGE CASINOS TULSA-ENTE	

CONFIDENTIAL

E1 Rancho Grande Restaurant
1529 E. 11th St.
Tulsa, OK 74120
ph 918-584-0616

Thank You for Visiting

TABLE: 1B - 2 Guests
Your Server was Susana
7/29/2021 12:52:23 PM
Sequence #: 0000025
ID #: 0599742

ITEM	QTY	PRICE
Fajita - Chicken	1	\$13.95
- Cheese & Guac		\$1.01
Quesadilla Fajita Steak	1	\$14.51
Water	(2@0.00)	\$0.01
Subtotal		\$29.51
Total Taxes		\$2.51
Grand Total		\$32.11

Credit Purchase

CC Type :VISA
CC Num: :xxxx xxxx xxxx 6933
Entry Method :CHIP
AID :A0000000031010
TVR :0000008000
IAB :06010A0360A006
TSI :F800
ARC :00
Reference :59974200
Approval :078829
Server :Susana
Ticket Name :1B

Payment Amount: \$32.11

Tip: 7.00

Total: 39.11

X 
I agree to pay the amount shown above.

Please come again!
Visit GetTexMex.com

BOK Center

CONFIDENTIAL

Vendor: Suite 35
Date: 07/31/2021 Time: 21:07:23
Employee: Morgan Diebold
OrderID: 300141208
Section:
Row: / Seat:

South of the border (1.000x)	\$225.00
S-6 pack Coors Light (3.000x)	\$108.00
6 Pack Water (2.000x)	\$30.00
S-6 Pack Diet Pepsi (1.000x)	\$15.00
6 Pack Pepsi (1.000x)	\$15.00
6 Pack Miller Light (2.000x)	\$72.00
6 Pack Michelob Ultra (4.000x)	\$144.00
Subtotal:	\$609.00
Fee:	\$109.62
Tip:	\$60.00
Total Due:	\$778.62
Credit Card	778.62

Printed: 09/08/2021 15:34:32

CONFIDENTIAL

Customer Copy
In The Raw-Brook

in the raw sushi

In The Raw
3321 S. Peoria Ave
Tulsa, OK 74105
918.744.1300

Current Batch: 07302021
Fri 7/30/2021 12:37:17 PM
Check 11 Tab 9
Ghost Bar
Station Term3

VISA XXXXXXXXXXXX6939
Approval 060556

BASE	\$67.28
TIP	<u>15.00</u>
TOTAL	<u>82.28</u>

Customer Copy

BOK Center

CONFIDENTIAL

Vendor: Suite 34

Date: 08/01/2021 Time: 16:56:10

Employee: Morgan Diebold

OrderID: 300282330

Section:

Row: / Seat:

6 Pack Michelob Ultra (2.000x)	\$72.00
S-6 Pack Diet Pepsi (1.000x)	\$15.00
6 Pack Water (2.000x)	\$30.00
Suites Open Food (1.000x)	\$320.00
S-6 pack Coors Light (2.000x)	\$72.00
6 Pack Pepsi (1.000x)	\$15.00
S-6 Pack Dr. Pepper (1.000x)	\$15.00
Subtotal:	\$539.00
Fee:	\$97.02
Tip:	\$64.00
Total Due:	\$700.02
Credit Card	700.02

Printed: 09/08/2021 15:36:52



CONFIDENTIAL

Byron Bighorse
1211 W 36th St N
Tulsa, OK. 74127

Arrival: 08-05-21
Departure: 08-06-21
Room No.: 62316
Wynn Acct. ID: 16443555
Folio: ***** 1
Conf. No.: 24751686

Date	Description	Credits/Payments	Charges
08-05-21	Deposit Ledger Transfer	14457 (191.78)	
08-05-21	Encore Lobby Bar & Cafe		60.39
08-05-21	Eastside Lounge		60.94
08-05-21	Room Package		169.15
08-05-21	Room Tax		22.63
08-05-21	Early Check In Fee		50.00
08-05-21	Room Tax - Upgrade OR Early Checkout		6.69
08-05-21	Resort Fee Charge		45.00
08-05-21	Resort Fee Tax		6.02
08-06-21	Visa XXXXXXXXXXXX6933 XX/XX	229.04	
Total Credits/Payments:		420.82	
Total Charges:			420.82
Balance:			0.00



CONFIDENTIAL

Byron Bighorse
1211 W 36th St N
Tulsa, OK 74127

Arrival: 08-05-21
Departure: 08-06-21
Room No.: 62334
Wynn Acct. ID: 16443565
Folio: ***** 1
Conf. No.: 24751685

Date	Description	Credits/Payments	Charges
08-05-21	Deposit Ledger Transfer	14456 (191.78)	
08-05-21	Room Package		169.15
08-05-21	Room Tax		22.63
08-05-21	Early Check In Fee		50.00
08-05-21	Room Tax - Upgrade OR Early Checkout		6.69
08-05-21	Resort Fee Charge		45.00
08-05-21	Resort Fee Tax		6.02
08-06-21	Visa XXXXXXXXXXXX6933	XXXX 14469 (107.71)	
Total Credits/Payments:		299.49	
Total Charges:			299.49
Balance:			0.00

CONFIDENTIAL



15 West 6th Street, Suite 2913
 Tulsa, OK 74119
 (918) 582-5243

STATEMENT

ACCOUNT NO	STATEMENT DATE
██████████	07/31/2021

Byron Bighorse
 Osage Casinos
 1211 W. 36th St. N.
 Tulsa, OK 74127

BALANCE DUE
 \$8,093.31

AMOUNT PAID

Payments received after above statement date do not appear on this statement.
 Please detach and return top portion with payment

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$632.80
7/1/21	47259	31 Bar - Dinner	143.00	28.60	33.91	\$205.51
7/1/21	47276	31 Bar - Dinner	16.00	3.20	3.80	\$23.00
7/1/21	47265	31 Dinner	651.00	130.20	154.42	\$935.62
7/7/21	CC	Payment				-\$632.80
7/8/21	47699	31 Bar - Dinner	44.00	8.80	10.45	\$63.25
7/10/21	47888	31 Bar - Dinner	92.00	18.40	21.82	\$132.22
7/13/21	48055	Penthouse Dining Room	1,103.00	220.60	207.24	\$1,530.84
7/13/21	48111	Penthouse Bar	1,868.00	373.60	443.10	\$2,684.70
7/13/21	48116	31 Bar - Dinner	324.00	64.80	63.63	\$452.43
7/29/21	49511	Penthouse Bar	147.00	29.40	15.02	\$191.42
7/29/21	49485	Penthouse Dining Room	999.00	499.80	187.81	\$1,686.61
7/29/21	49521	Penthouse Bar	40.00	8.00	9.49	\$57.49
7/31/21	199673	Monthly Capital Improvements Dues	35.00	0.00	2.98	\$37.98
7/31/21	199674	Monthly Dues	85.00	0.00	7.24	\$92.24

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$8,093.31	\$0.00	\$0.00	\$0.00

BALANCE DUE
 \$8,093.31

Upcoming Events - Fri, Sept 24 - Maine Lobster Dinner - Reservations Please
 Wed, Sept 15 - Burger Night - Reservations Please
 Sun, Sept 19 - THIRTYONE Kitchen Brunch - Reservations Please

In Continuing Efforts To Maintain Compliance With Private Club Rules,
 Only Payments From The Member Will Be Accepted

CONFIDENTIAL

Byron Bighorse

Tkt #: 47259 07/01/21 8:25 PM
 31 Bar - Staff-Mei-Chu S.
 Dinner
 Cover Count: 3 Tbl: Bar 9
 Bighorse, Byron ()

1 House Cabernet	\$15.00
1 House Pinot Noir	\$14.00
1 Open Cocktail	\$24.00
6 Basil Rye	\$90.00

Sub Total: \$143.00
 Service Charge: \$28.60
 Liquor Tax: \$19.30
 Sales Tax: \$14.61

Total: \$205.51
 Member Charge: \$205.51

Tkt #: 47276 07/01/21 9:23 PM
 31 Bar - Staff-Jewell P.
 Dinner
 Cover Count: 1 Tbl: Bar 6
 Bighorse, Byron ()

3 Michelob Ultra	\$12.00
1 Coors Light	\$4.00

Sub Total: \$16.00
 Service Charge: \$3.20
 Liquor Tax: \$2.16
 Sales Tax: \$1.64

Total: \$23.00
 Member Charge: \$23.00

Tkt #: 47265 07/01/21 11:15 PM
 31 Dinner Staff-Mikayla H.
 Cover Count: 8 Tbl: Pinnacle
 Room
 Bighorse, Byron ()

6 Casamigos Blanco	\$84.00
3 House Prosecco	\$30.00
21 Michelob Ultra	\$84.00
4 Tito's	\$44.00
3 Manhattan	\$39.00
3 Chiquita Colada	\$42.00
2 House Sauvignon Blanc	\$24.00
1 House Cabernet	\$15.00
11 Fireball	\$121.00
1 B07 - Darms Lane Bon	
Passé Cabernet	
Sauvignon	\$140.00
2 Stella Artois	\$10.00
1 Bud Light	\$4.00
1 House Pinot Noir	\$14.00

Sub Total: \$651.00
 Service Charge: \$130.20
 Liquor Tax: \$87.88
 Sales Tax: \$66.54

Total: \$935.62
 Member Charge: \$935.62

Tkt #: 47699 07/08/21 12:35 AM
 31 Bar - Staff-Mallory S.
 Dinner
 Cover Count: 2 Tbl: Bar 1
 Bighorse, Byron ()

5 Coors Light	\$20.00
6 Michelob Ultra	\$24.00

Sub Total: \$44.00
 Service Charge: \$8.80
 Liquor Tax: \$5.94
 Sales Tax: \$4.51

Total: \$63.25
 Member Charge: \$63.25

Tkt #: 47888 07/10/21 11:57 PM
 31 Bar - Staff-Jayne S.
 Dinner
 Cover Count: 4 Tbl: Billiard 3
 Bighorse, Byron ()

6 Michelob Ultra	\$24.00
6 Coors Light	\$24.00
2 Bees Knees	\$28.00
4 Miller Lite	\$16.00

Sub Total: \$92.00
 Service Charge: \$18.40
 Liquor Tax: \$12.42
 Sales Tax: \$9.40

Total: \$132.22
 Member Charge: \$132.22

Tkt #: 48035 07/13/21 9:10 PM
 Penthouse Staff-Magan-Ann
 Dining Room C.
 Cover Count: 7 Tbl: Table 31
 Bighorse, Byron ()

1 Stella Artois	\$5.00
2 H5 - Quilceda Creek	
CVR	\$350.00
2 Promotion	(\$175.00)
4 WB20 - Domaine	
Antoine Jobard	
Bourgogne	\$440.00
4 Promotion	(\$220.00)
1 Charcuterie	\$18.00
1 Shrimp Cocktail	\$37.00
1 Burrata Salad	\$16.00
3 Dry Aged Beef	\$224.00
1 Today's Soup Cup	\$7.00
1 Large Caesar	\$12.00
2 Sablefish	\$72.00
3 Open Red Wine-Bottle	\$600.00
3 Promotion	(\$300.00)
1 Ahi Tuna	\$17.00
2 Birthday Dessert	

Sub Total: \$1,103.00
 Service Charge: \$220.80
 Liquor Tax: \$94.50
 Sales Tax: \$112.74

Total: \$1,530.84
 Member Charge: \$1,530.84

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Tkt #: 48111 07/13/21 11:23 PM
Penthouse Bar Staff-Elia S.
Cover Count: 2 Tbl: Lounge 51
Bighorse, Byron ()

2 Michelob Ultra \$8.00
4 Macallan 30 Yr \$1,860.00

Sub Total: \$1,868.00
Service Charge: \$373.60
Liquor Tax: \$252.18
Sales Tax: \$190.92

Total: \$2,684.70

Member Charge: \$2,684.70

Tkt #: 49511 07/29/21 8:55 PM
Penthouse Bar Staff-Michael M.
Cover Count: 2 Tbl: R2
Bighorse, Byron ()

1 Beluga Caviar \$147.00

Sub Total: \$147.00
Service Charge: \$29.40
Sales Tax: \$15.02

Total: \$191.42

Member Charge: \$191.42

Tkt #: 49521 07/29/21 10:23 PM
Penthouse Bar Staff-Jodi M.
Cover Count: 2 Tbl: B9
Bighorse, Byron ()

4 Bud Light \$16.00
6 Coors Light \$24.00

Sub Total: \$40.00
Service Charge: \$8.00
Liquor Tax: \$5.40
Sales Tax: \$4.09

Total: \$57.49

Member Charge: \$57.49

Tkt #: 48116 07/13/21 12:18 AM
31 Bar - Staff-Malloy S.
Dinner
Cover Count: 7 Tbl: Billiard 1
Bighorse, Byron ()

8 Avery White Rascal \$48.00
8 Michelob Ultra \$32.00
2 Casamigos Blanco \$32.00
3 Avo Ovezian Classic
No. 2 Tubos \$60.00
1 Miller Lite \$4.00
1 B3 - Darms Lane Pinot
Noir \$110.00
4 Coors Light \$16.00
1 Woodford Double Oak \$22.00

Sub Total: \$324.00
Service Charge: \$64.80
Liquor Tax: \$35.64
Sales Tax: \$26.97
Sales Tax*: \$1.02

Total: \$452.43

Member Charge: \$452.43

Tkt #: 49485 07/29/21 9:32 PM
Penthouse Staff-Katharine
Dining Room K.
Cover Count: 7 Tbl: Table 22
Bighorse, Byron ()

2 L5 - Darms Lane Bon
Passe Cabernet
Sauvignon \$280.00
2 WB12 -
Robert-Denogent
Fouilly-Fuisse \$230.00
1 Dry Aged Beef \$96.00
1 Burrata Salad \$16.00
1 Charcuterie \$18.00
5 Bud Light \$20.00
3 Arctic Char \$96.00
1 8oz. Filet \$48.00
1 Pasta Special \$44.00
1 Souffle \$15.00
1 Creme Brulee \$10.00
1 Espresso Tiramisu \$10.00
3 Brandy Ice \$45.00
6 Sambuca \$60.00
1 Campfire Cheesecake \$11.00

Sub Total: \$999.00
Service Charge: \$199.80
Gratuity: \$300.00
Liquor Tax: \$85.71
Sales Tax: \$102.10

Total: \$1,686.61

Member Charge: \$1,686.61

CONFIDENTIAL
REEDER'S SERV.
2406 E 21ST
TULSA, OK

DATE 8/6/21 17:52
TRAN# 9013857
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: PREMIUM
GALLONS: 17.092
PRICE/G: \$3.699
FUEL SALE \$63.22
CREDIT \$63.22

USD\$63.22
*****6933
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 081011
Resp Code: 000
Stan: 08982083097
Invoice #: 401877
Shift #: 1
Store # *****

Verified By PIN
No Signature Needed

THANK YOU
HAVE A NICE DAY

CONFIDENTIAL

Enjoy the Music of Mark Bruner
Every Wednesday-Sunday
2038 Utica Square
Tulsa, OK 74114

Server: Oxley DOB: 08/10/2021
08:31 PM 08/10/2021
Table 81/1 6/60027

SALE

Visa 2097170
Card #XXXXXXXXXXXXB933
Magnetic card present: BIGHORSE BYRON

Card Entry Method: 8

Approval: 028418

Amount:	\$881.53
+ Included Gratuity:	\$186.16
= Total:	\$1,117.69

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

X

Weekend Brunch: Friday-Sunday
From 10:00 - 3:00

Guest Copy
(REPRINT)

CONFIDENTIAL

R Bar & Grill
3421 S Peoria Ave
Tulsa, OK 74105

Server: Irby
05:07 PM
Table 7/3

DOB: 08/11/2021
08/11/2021
2/20010


SALE

Visa 5242895
Card #XXXXXXXXXXXX6933
Magnetic card present: BIGHORSE BYRON
Card Entry Method: S

Approval: 074192

Amount: \$ 73.00
+ Tip: \$ 20.00
= Total: \$ 93.00

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

X 

Thank you for dining with us.
We look forward to serving you again.

Guest Copy

CONFIDENTIAL

The Brook
201 E. 2nd St
Tulsa, OK 74103

Check 23	Tab 51
AM BAR	8/11/2021
Guests 1	12:31 PM

2 Diet Dr. Pepper (2.75)	5.50
Sweet Tea	2.75
Fried Pickles	7.50
1/2# 1/2 LB. Burger	9.25
American Chez	0.50
1/2 Buffalo Tenders	6.50
Chef Salad	10.95

Subtotal	42.95
Sales Tax	3.66

TOTAL	46.61

BALANCE DUE 46.61

For Reservations
call 748-9977.
Follow us on Facebook
The Brook Restaurant and Bar

Total Due 46.61

BOK Center

CONFIDENTIAL

Vendor: Suite 1/2
Date: 08/13/2021 Time: 20:38:36
Employee: Kim Renegar
OrderID: 303051693
Level: SUITES
Section: 34
Row: 1 / Seat: 1

Backyard Grill Suite (1.000x)	\$350.00
Can Diet Pepsi (1.000x)	\$2.50
B-can Blue moon Belgian White (4.000x)	\$24.00
6 Pack Pepsi (1.000x)	\$15.00
6 Pack Water (1.000x)	\$15.00
S-6 Pack Blue Moon (2.000x)	\$72.00
S-6 pack Coors Light (1.000x)	\$36.00
S-Water Bottle (3.000x)	\$9.00
B-Can Coors Light (4.000x)	\$24.00
6 Pack Root Beer (1.000x)	\$15.00
Subtotal:	\$562.50
Tax:	\$43.62
Fee:	\$101.25
Tip:	\$84.38
Total Due:	\$791.75
Credit Card	791.75

Printed: 09/08/2021 15:36:34

14577

14520

CONFIDENTIAL

Enjoy the Music of Mark Bruner
Every Wednesday-Sunday
2038 Utica Square
Tulsa, OK 74114

Homeland 467
2501 SE Washington
Bartlesville
OK 74006
STORE ID:

8/17/2021
13:14:30

Server: Ryan DOB: 08/23/2021
07:45 PM 08/23/2021
Table 203/1 3/30027

Pump # 01 - Self Serv
Premium 18.0938
Price/Gal 3.639
Fuel Ttl \$69.48
Completion
VISA PUR Acct: 6933
Chip Read

SALE

Visa 6291471
Card #XXXXXXXXXXXX6933
Magnetic card present: BIGHORSE BYRON

USD\$ 69.48

Card Entry Method: S

VISA CREDIT
AID: A0000000031010
TVR: 0080048000
IAD: XXXXXXXXXXXXXXX
ARQC:
33FF2B909D5D9FB2
Chip Read
AUTH: 00-005937
ZIP ENTERED

Approval: 09BB12

Amount: \$262.06

STAN: 698405
Batch: 72 Seq: 33
INVOICE: 131153

+ Tip:

Verified by PIN

= Total: 342.06

TRAN:154727

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

X

Weekend Brunch: Friday-Sunday
From 10:00 - 3:00

Merchant Copy

CONFIDENTIAL
EGGBERT'S #3
2073 S.E. Washington Blvd,
Bartlesville Oklahoma
Tel: (918) 333-9690

Pre-Auth
Card Type : VISA
Card Number : *****6933
Date/Time : 08/17/2021 12:42:18 PM
Approval # : 008687

Server Name : Dustin
Check Number: 538811
Table : B-10
Guest : 1

AMOUNT : 55.53

TIP : 12.00

TOTAL : 67.53

Signature

Cardholder will pay card issuer above amount pursuant to cardholder agreement

Approved - Thank You

*** Customer Copy ***

CONFIDENTIAL
Date : 8/24/2021 13:00

Outlet: Tul Thunder

Check : 3085970

Server: Sabrina

Regular	
1 Mozzarella Stick	7.00
1 Fried Pickles	7.00
1 Club Sandwich	12.00
\$Salad [2.00]	
1 French Fries	3.50
1 Club Sandwich	10.00
2 Cobb Salad	24.00
@ 12.00	
1 Frito Chikn Pie	5.50

Subtotal 69.00

Total 69.00

We appreciate your business
OsageCasino.com

84.00

CONFIDENTIAL
CONY ISLAND HOT WEINERS
107 North Boulder Ave STE D
Tulsa, OK 74103
(918)587-2621

REPRINT
08/25/2021 13:30:4
Terminal ID No.: 7694002

Credit Sale:
Transaction #: 1
Card Type: Visa
Account: *****99
Entry: Chi

Amount: \$18.71

Ref. Number: 12371820181
Auth. Code: 07231
Batch Number: 2
Response: APPROVAL 07231

Mode: Issue
ATD: A000000003101
APPLAB: VISA CREDIT

PIN BYPASSED

CUSTOMER COPY

CONFIDENTIAL

QUIKTRIP #00015

1515

Tulsa, OK

Date: 08/28/21

Time: 07:59AM

Auth# 063338

Visa

Entry:Chip Read

APP:VISA CREDIT

Mode:Issuer

AID:A0000000031010

TVR:0800048000

TSI:8800

IAD:08010A03A0A000

Verified by PIN

Acct #

*****6938

Pump Gallons Price

10 21.892 \$ 3.229

Product: PREMIUM

Total: \$70.89

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!



CONFIDENTIAL

Kilkenny's Irish Pub
1413 E 16th St
Tulsa, OK 74120
918.582.8282

Server: Abby H
Check #37
Ordered: 03/28/21 12:10 PM

Table S6

Input Type C (EMV Chip Read)
VISA-CREDIT xxxxxxxx8993
Time 1:06 PM

Transaction Type Sale
Authorization Approved
Approval Code 009999
Payment ID mKjhTnRRbJRP
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID
Card Reader BBPOS

Amount \$54.80

+ Tip: \$12.00

= Total: \$66.80

X
BYRON BIGHORSE

Customer Copy

Thank you for enjoying Kilkenny's today!
Visit Google, Facebook, or Yelp
and leave a positive review for us!!
See you soon!

Slainte!
Go raibh mile maith agat!

BOK Center

CONFIDENTIAL

Vendor: Suite 34
Date: 08/27/2021 Time: 22:06:19
Employee: Brooke Pollinger
OrderID: 307229585

Section:
Row: / Seat:

South of the Border Suite (1.000x)	\$350.00
**DO NOT MAKE FOOD (1.000x)	\$0.00
6 Pack Pepsi (1.000x)	\$15.00
6 Pack Water (2.000x)	\$30.00
S-Diet Pepsi (1.000x)	\$4.00
6 Pack Michelob Ultra (4.000x)	\$144.00
6 Pack Sierra Mist (1.000x)	\$15.00
S-6 pack Coors Light (2.000x)	\$72.00
6 Pack Michelob Ultra (1.000x)	\$36.00
Subtotal:	\$668.00
Tax:	\$41.40
Fee:	\$119.88
Tip:	\$165.00
Total Due:	\$992.28
Credit Card	992.28

Printed: 09/08/2021 15:34:03

CONFIDENTIAL

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
14614	09/03/2021	Bighorse, Byron	6933	75.00	REEDER'S SERVICE CENTER
14621	09/06/2021	Bighorse, Byron	6933	56.39	QT 3
14623	09/07/2021	Bighorse, Byron	6933	1,134.86	CEP SMT
14636	09/08/2021	Bighorse, Byron	6933	117.66	TST KILKENNY IRISH PUB
14639	09/08/2021	Bighorse, Byron	6933	25.00	TSYSTEMS NORTH AMERICA
14644	09/10/2021	Bighorse, Byron	6933	70.37	BRAMBLE
14645	09/11/2021	Bighorse, Byron	6933	64.41	REEDER'S SERVICE CENTER
14680	09/17/2021	Bighorse, Byron	6933	75.00	REEDER'S SERVICE CENTER
14707	09/25/2021	Bighorse, Byron	6933	946.53	SMG BOK CENTER F & B
14711	09/25/2021	Bighorse, Byron	6933	74.58	REEDER'S SERVICE CENTER
				2,639.80	

CONFIDENTIAL

L.T.I.
SUMMIT

15 West 6th Street, Suite 2913
Tulsa, OK 74119
(918) 582-5243

STATEMENT

ACCOUNT NO	STATEMENT DATE
██████████	08/31/2021

Byron Bighorse
Osage Casinos
1211 W. 36th St. N.
Tulsa, OK 74127

BALANCE DUE
\$1,098.41

AMOUNT PAID

Payments received after above statement date do not appear on this statement.
Please detach and return top portion with payment

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$8,098.31
8/3/21	49832	31 Dinner	36.00	7.20	8.54	\$51.74
8/4/21	49910	31 Dinner	164.00	32.80	38.89	\$235.69
8/9/21	CC	Payment + CC Fee				-\$8,093.31
8/17/21	50969	Panthouse Dining Room	496.50	99.30	70.20	\$666.00
8/19/21	51066	31 Lunch	10.50	2.10	2.16	\$14.76
8/31/21	206789	Monthly Capital Improvements Dues	35.00	0.00	2.98	\$37.98
8/31/21	206790	Monthly Dues	85.00	0.00	7.24	\$92.24

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$1,098.41	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,098.41

Upcoming Events - Fri, Sept 24 - Maine Lobster Dinner - Reservations Please
Wed, Sept 15 - Burger Night - Reservations Please
Sun, Sept 19 - THIRTYONE Kitchen Brunch - Reservations Please

In Continuing Efforts To Maintain Compliance With Private Club Rules,
Only Payments From The Member Will Be Accepted.

CONFIDENTIAL

Byron Bighorse

 Tkt #: 49832 08/03/21 6:43 PM
 31 Dinner Staff-Mallory S.
 Cover Count: 1 Tbl: Table 41
 Bighorse, Byron ()

 9 Michelob Ultra \$36.00
 Sub Total: \$36.00
 Service Charge: \$7.20
 Liquor Tax: \$4.86
 Sales Tax: \$3.68
 Total: \$51.74
 Member Charge: \$51.74

 Tkt #: 50969 08/17/21 10:05 PM
 Penthouse Staff-Arnulfo D.
 Dining Room
 Cover Count: 5 Tbl: Table 31
 Bighorse, Byron ()

 5 Pasta Appetizer \$80.00
 2 Boz. Filet \$96.00
 1 Ahi Tuna \$17.00
 1 Dry Aged Beef \$78.00
 1 Branzino \$48.00
 2 L5 - Darms Lane Bon
 Passe Cabernet
 Sauvignon \$280.00
 2 Promotion (\$140.00)
 2 Bananas Foster \$30.00
 1 Double Espresso \$3.50
 1 Michelob Ultra \$4.00
 Sub Total: \$496.50
 Service Charge: \$99.30
 Liquor Tax: \$19.44
 Sales Tax: \$50.76
 Total: \$666.00
 Member Charge: \$666.00

 Tkt #: 49910 08/04/21 7:31 PM
 31 Dinner Staff-Christine
 M.
 Cover Count: 5 Tbl: Patio
 Bighorse, Byron ()

 7 Michelob Ultra \$28.00
 1 House Cabernet \$15.00
 1 WC14 - Nonig Sauvignon
 Blanc \$45.00
 4 Margarita \$48.00
 2 Casamigos Blanco \$28.00
 4 STARTER
 Sub Total: \$164.00
 Service Charge: \$32.80
 Liquor Tax: \$22.14
 Sales Tax: \$16.75
 Total: \$235.69
 Member Charge: \$235.69

 Tkt #: 51066 08/19/21 2:58 PM
 31 Lunch Staff-Angelica
 H.
 Cover Count: 2 Tbl: Table 42
 Bighorse, Byron ()

 1 Iced Tea \$2.50
 2 Michelob Ultra \$8.00
 Sub Total: \$10.50
 Service Charge: \$2.10
 Liquor Tax: \$1.08
 Sales Tax: \$1.08
 Total: \$14.76
 Member Charge: \$14.76



15 West 6th Street, Suite 2913
 Tulsa, OK 74119
 (918) 582-5243

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	09/30/2021

Byron Bighorse
 Osage Casinos
 1211 W. 36th St. N.
 Tulsa, OK 74127

BALANCE DUE
\$0.00
AMOUNT PAID

Payments received after above statement date do not appear on this statement.
 Please detach and return top portion with payment

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$1,098.41
9/7/21	CC	Payment				-\$1,098.41

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$0.00	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$0.00

Upcoming Events - Wed, Oct 13 - Burger Night - Reservations Please
 Sun, Oct 17 - THIRTYONE Kitchen Brunch - Reservations Please

In Continuing Efforts To Maintain Compliance With Private Club Rules,
 Only Payments From The Member Will Be Accepted.

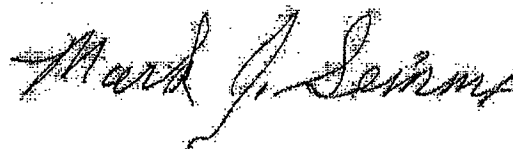
CONFIDENTIAL

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
14745	10/01/2021	Bighorse, Byron	6933	62.90	QT 15 OUTSIDE
14752	10/01/2021	Bighorse, Byron	6933	331.54	SMG BOK CENTER F & B
14759	10/04/2021	Bighorse, Byron	6933	25.00	TSYSTEMS NORTH AMERICA
14763	10/04/2021	Bighorse, Byron	6933	238.03	SMG BOK CENTER F & B
14841	10/08/2021	Bighorse, Byron	6933	64.68	FIESTA MART 13
14858	10/13/2021	Bighorse, Byron	6933	107.35	TST KILKENNY IRISH PUB
14866	10/14/2021	Bighorse, Byron	6933	597.09	SMG BOK CENTER F & B
14868	10/14/2021	Bighorse, Byron	6933	51.72	MEXICALI BORDER CAFE DOWN
14875	10/15/2021	Bighorse, Byron	6933	864.63	SMG BOK CENTER F & B
14907	10/23/2021	Bighorse, Byron	6933	926.72	SMG BOK CENTER F & B
14918	10/26/2021	Bighorse, Byron	6933	78.87	QT 30
				3,348.53	

Stumpff, Kasi J.

CONFIDENTIAL

From: Harjo-Watson, Nancy
Sent: Friday, October 15, 2021 3:52 PM
To: Stumpff, Kasi J.
Subject: October Credit Card Transactions



Hello Kasi,

Below is Byron's credit card transactions as of October 12th.

I took some time to get some coding correct from the get-go in order to remove the chances of zero-ing out the price for the transaction - took my best guess anyway.

Process is still as stated below, unless you have to select another account code (STEP 4), in that case, then re-enter the price and tab once.

- Step 1: In INTACCT - Go to Purchasing -> View Transactions -> Type "DRAFT" in the State
- Step 2: Find your req # in INTACCT - Type the "CCR-XXXXX" in the Document number
- Step 3: Attach a copy of the receipt
- Step 4: Correct the account code, if needed
- Step 5: Click SUBMIT

14745	10/01/2021	Bighorse, Byron	6933	✓62.90	QT 15 OUTSIDE
14752	10/01/2021	Bighorse, Byron	6933	✓331.54	SMG BOK CENTER F & B
14759	10/04/2021	Bighorse, Byron	6933	car WiFi 25.00	TSYSTEMS NORTH AMERICA
14763	10/04/2021	Bighorse, Byron	6933	✓238.03	SMG BOK CENTER F & B
14841	10/08/2021	Bighorse, Byron	6933	✓64.68	FIESTA MART 13



Nancy Harjo-Watson // Staff Accountant

p (918) 699-7877

Nancy.Harjo-Watson@bisbeecasinos.com

1211 West 36th Street North

Tulsa, OK 74127

CONFIDENTIAL

QUIKTRIP #00015
1515
Tulsa, OK

Date: 10/01/21
Time: 04:38PM
Auth# 081428
Visa

Entry: Chip Read
APP: VISA CREDIT
Mode: Issuer
AID: A0000000091010
TVR: 000004000
TSI: 0000
IAD: 06010A03A0A004

Verified by PIN
Acct #
*****8933

Pump	Gallons	Price
2	19.861	\$ 3.199
Product: PREMIUM		

Total: \$62.90

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

BOK Center

CONFIDENTIAL

Vendor: Suite 34
Date: 10/01/2021 Time: 21:54:36
Employee: Julie Bryant
OrderID: 318394236
Section:
Row: / Seat:

**DO NOT MAKE FOOD (2.000x)	\$0.00
Sultes Open Food (1.000x)	\$140.00
Chicken tenders	
6 Pack Michelob Ultra (1.000x)	\$36.00
3-Water Bottle (5.000x)	\$15.00
Chips & Dip Sultes (1.000x)	\$60.00
Subtotal:	\$221.00
Tax:	\$15.76
Fee:	\$39.78
Tip:	\$55.00
Total Due:	\$331.54
Credit Card	331.54

Printed: 10/06/2021 12:59:36

BOK Center

CONFIDENTIAL

Vendor: Suite 34
Date: 10/04/2021 Time: 22:00:22
Employee: Sam Callis
OrderID: 319678948
Level: SUITES
Section: 33
Row: 1 / Seat: 1

Chips & Salsa Suite (1,000x)	\$30.00
6 Pack Water (2,000x)	\$30.00
**DO NOT MAKE FOOD (2,000x)	\$0.00
Beef sliders Suite (1,000x)	\$110.00
Subtotal:	\$170.00
Tax:	\$11.93
Fee:	\$30.60
Tip:	\$25.50
Total Due:	\$238.03
Credit Card	238.03

Printed: 10/06/2021 13:01:03

CONFIDENTIAL

3535 E. 31ST STREET
TULSA OK 74137

FIESTA MART 13
XXXXXXXXXX5001
3535 E 31ST ST
TULSA, OK
74135
10/06/2021 510705528
07:27:29 PM

XXXXXXXXXXXX6933
VISA
INVOICE 096804
AUTH 058900

PUMP# 6
PREMIUM 17.9710
PRICE/GAL \$8.599
FUEL TOTAL \$ 64.68
CREDIT \$ 84.68

=====
Customer: activated Purchase/Capture
Sequence Number: 12217
Chip: Read
VISA CREDIT
Mode: Issuer
AID: A3600000031010
TVR: 0000000000
IAD: 06010A0300A000
TST: F888
ARC: 00
TC: 63103811058F8570
APPROVED: 058300
=====

CONFIDENTIAL

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
14968	11/04/2021	Bighorse, Byron	1936	25.00	TSYSTEMS NORTH AMERICA
14979	11/05/2021	Bighorse, Byron	6933	583.27	SMG BOK CENTER F & B
15004	11/13/2021	Bighorse, Byron	6933	1,046.92	SMG BOK CENTER F & B
135				1655.19	

BOK Center

CONFIDENTIAL

Vendor: Suite 34
Date: 11/13/2021 Time: 21:57:06
Employee: Brooke Rollinger
OrderID: 829929029

Sections:
Row: / Seat:

Backyard Grill Suite (1.000x)	\$350.00
**DO NOT MAKE FOOD (1.000x)	\$0.00
6 Pack Pepsi (1.000x)	\$15.00
6 Pack Diet Pepsi (1.000x)	\$15.00
6 pack Coors Light (3.000x)	\$108.00
6 Pack Miller Light (3.000x)	\$108.00
6 Pack Sierra Mist (1.000x)	\$15.00
6 Pack Water (2.000x)	\$30.00
6 Pack Michelob Ultra (3.000x)	\$108.00
Subtotal:	\$749.00
Tax:	\$44.13
Fees:	\$134.82
Tip:	\$118.97
Total Due:	\$1,046.92
Credit Card	1,046.92

Printed: 11/19/2021 14:48:41

566 - BOK CENTER
200 S. DENVER AV
TULSA, OK 74103
918-591-3177

Merchant ID: 0000000000000000
Term ID: 0042071

RETRNG

*****0000
VISA Entry Method: Manual
Total: \$ 1,046.92
11/23/21 16:24:28
Inv #: 000006 Appr Code:
Appr'd: Offline Batch#: 000533

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

Merchant Copy

BOK Center

CONFIDENTIAL

Vendor: Suite 84
Date: 11/05/2021 Time: 22:30:57
Employee: Brooke Rollinger
OrderID: 327509303

Section:
Row: / Seat:

6 Pack Water (1.000x)	\$15.00
6 Pack Miller Light (2.000x)	\$72.00
6 Pack Pepsi (1.000x)	\$15.00
6 Pack Diet Pepsi (1.000x)	\$15.00
6 Pack Michelob Ultra (3.000x)	\$108.00
6 Pack Sierra Mist (1.000x)	\$15.00
6 Pack Coors Light (3.000x)	\$108.00
**DO NOT MAKE FOOD (1.000x)	\$0.00
6 Pack Water (2.000x)	\$30.00
Suites Open Food (1.000x)	\$25.00
Subtotal:	\$403.00
Tax:	\$17.73
Fee:	\$72.54
Tip:	\$90.00
Total Due:	\$583.27
Credit Card:	583.27

Printed: 11/19/2021 14:48:04

SMS - BOK CENTER
200 S DENVER AVE
TULSA OK 74103
518-535-1183

Merchant ID: 000003659023 Ref No: 0004
Sys ID: 00422071

*****6933
VISA Entry Method: Manual
Total: 583.27
11/29/21
Inv #: 000004 Appr Code: 16:23:29
Approved OFFLINE Batch#: 000533

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

Merchant Copy

CONFIDENTIAL

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
15068	11/29/2021	Bighorse, Byron	6933	(583.27)	SMG - BOK CENTER
15069	11/29/2021	Bighorse, Byron	6933	(1,046.92)	SMG - BOK CENTER
				(1,630.19)	

Stonehorse Cafe
1748 Utica Sq
Tulsa, OK

Server: Dayzie
07:59 PM
DOB: 01/09/2020
01/09/2020
2/20024

SALE
Acct # 2097176
Card #XXXXXXXXXX6933
Magnetic card present: BIGHORSE BYRON
Method: S

Approval: J05077
Amount: \$ 541.68
+ Tip: 60.00
= Total: 601.68

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

X 

Thank you for dining with us.
We look forward to serving
you again.

Guest Copy

Wild Fork
1820 Utica Square
Tulsa, OK 74114
918.742.0712

Server: Allie
11:15 AM
4/1/1
DOB: 01/08/2020
01/08/2020
2/20018

SALE
VISA
Card #XXXXXXXXXX6933
Magnetic card present: BIGHORSE BYRON
Card Entry Method: S

Approval: 03876Z
Amount: \$40.69
+ Tip: 10.00
= Total: 50.69

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

X 

Thanks!

Merchant Copy

QUIKTRIP #000002
11502 E. 76th St. N.
Owasso, OK

Invoice # 00000000
Date 01/08/20
Time 03:30PM
Auth # 0855857

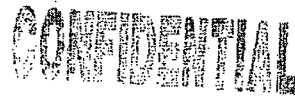
Acct # *****6933

Pump Gallons Price
87 21.758 \$2.249

Product Amount
UNLEADED \$48.93

Total Sale \$48.93

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!



QUIKTRIP #00042
9600 N. GARNETT
OWASSO, OK

Invoice # 0000000
Date 12/30/19
Time 07:00PM
Auth # 096839

Acct #
*****6933

Pump	Ballons	Price
06	21.912	\$2.179

Product	Amount
UNLEADED	\$47.75
Total Sale	\$47.75

Thank You for
Shopping Quiktrip!
Please Come Back
Again!!

RANCHO LOS PRIMOS
205 E MAIN ST
PAWBUKA OK 74056

Terminal ID: *****394
918-604-5044
1/6/20 1:08 PM

SERVER #: 1
VISA CREDIT - INSERT
AID: A0000000031010
ACCT #: *****6933

CREDIT SALE
UID: 000616193049 REF #: 5135
BATCH #: 960 AUTH #: 898858
AMOUNT \$67.12

TIP \$ 22.00
TOTAL \$ 89.12

APPROVED

ARC - 84219280C3027361
CUSTOMER COPY

Wild Fork
1820 Utica Square
Tulsa, OK 74114
918.742.0712

Server: Allie
41/1
Guests: 3
Reprint #: 1
01/08/2020
11:15 AM
20018

COFFEE (3 @2.20) 6.60
Sprinach Breakfast Salad 11.95
Eggs & Bacon 9.95
Granola & Fruit 6.50
English Muffin 2.50

7 Items

Subtotal 37.50
Tax 3.19

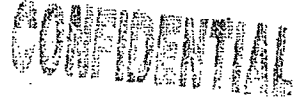
Total 40.69

VISA #XXXXXXXXXXXX6933 40.69

Authorizing...

Balance Due 40.69

Thanks!



CONFIDENTIAL

El Rancho Grande Restaurant
1629 E. 11th St.
Tulsa, OK 74120
ph 918-584-0816

Thank You for Visiting

23:2 - TABLE: 23 - 3-Guests
Your Server was Federico
1/10/2020 12:30:44 PM
Sequence #: 0000041
ID #: 0533699

ITEM	QTY	PRICE
Create Your Own Combo 1	1	\$7.00
- Enchilada Cheese		
- White Queso OTT		
- No Onion		
Classic Tacos 2	1	\$7.00
- Taco Toasted Beef		
- Taco Flour Chicken		
Classic Burrito Taco Meat	1	\$9.00
- OTT Chile con Queso		\$1.00
Sweet Tea	1	\$2.50
Iced Tea	1	\$2.50
Pepsi	1	\$2.50
Subtotal		\$31.50
Total Taxes		\$2.68
Grand Total		\$34.18

Credit Purchase

CC Type :VISA
 CC Num :xxxx xxxx xxxx 6933
 Entry Method :CHIP
 AID :A0000000031010
 TVR :0000008000
 IAD :06010A0350A002
 TSI :F800
 ARC :00
 Reference :53369900
 Approval :000610
 Server :Federico
 Ticket Name :23:2

Payment Amount: \$34.18

Tip: \$10.00

Total: \$44.18

X *[Signature]*
I agree to pay the amount shown above.

Please come again!
Visit GetTexMex.com

CONFIDENTIAL

Summit

15 West 6th Street, Suite 2913
Tulsa, OK 74119
(918) 582-5243

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	12/31/2019

BALANCE DUE
\$1,460.72

AMOUNT PAID

Byron Bighorse
Osage Casinos
1211 W. 36th St. N.
Tulsa, OK 74127

Payments received after above statement date do not appear on this statement.
Please detach and return top portion with payment

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$1,831.75
12/9/19	CC	Payment				-\$1,831.75
12/10/19	22932	Grill	141.00	28.20	14.42	\$183.62
12/10/19	22936	Penthouse Bar	97.00	19.40	23.00	\$139.40
12/19/19	23527	Penthouse Bar	401.00	80.20	95.12	\$576.32
12/31/19	24136	Penthouse Bar	329.00	65.80	78.03	\$472.83
12/31/19	89229	Monthly Dues	81.60	0.00	6.95	\$88.55

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$1,460.72	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,460.72

Upcoming Events - Wed, Oct 13 - Burger Night - Reservations Please
Sun, Oct 17 - THIRTYONE Kitchen Brunch - Reservations Please

In Continuing Efforts To Maintain Compliance With Private Club Rules,
Only Payments From The Member Will Be Accepted.

CONFIDENTIAL

Byron Bighorse

Tkt #: 22932 12/10/19 4:40 PM
31 Dinner Staff-Guadalupe
M.

Cover Count: 8 Tbl: Forum
Bighorse, Byron ()

8 Grill Buffet \$17 \$136.00
2 Diet Coke \$5.00

Sub Total: \$141.00
Service Charge: \$28.20
Sales Tax: \$14.42

Total: \$183.62

Member Charge: \$183.62

Tkt #: 23527 12/19/19 9:53 PM
Penthouse Bar Staff-Karla S.
Cover Count: 11 Tbl: Lounge 46
Bighorse, Byron ()

1 Select Martini \$14.00
4 Bombay Gin \$40.00
4 Stella Artois \$20.00
3 Forager Pinot Noir
Glass \$39.00
2 Top Shelf Old
Fashioned \$30.00
8 Tito's \$60.00
1 Tanqueray Gin \$10.00
4 Blanton's \$92.00
1 Woodford Res \$12.00
4 Acre Zinfandel Glass \$64.00

Sub Total: \$401.00
Service Charge: \$80.20
Liquor Tax: \$54.13
Sales Tax: \$40.99

Total: \$576.32

Member Charge: \$576.32

Tkt #: 24136 12/31/19 1:33 PM
Penthouse Bar Staff-Ali B.
Cover Count: 4 Tbl: B8
Bighorse, Byron ()

8 Michelob Ultra \$32.00
1 Nao Nis Prosecco Glass \$10.00
1 Patron Anejo \$15.00
1 Mid-Continent Sour \$15.00
1 Avery White Rascal \$6.00
9 Open Liqueur \$54.00
2 Miller Lite \$8.00
2 Forager Pinot Noir
Glass \$26.00
1 Blanton's \$23.00
1 Bin 216 - Darms Lane
Bon Passe Cabernet
Sauvignon \$140.00

Sub Total: \$329.00
Service Charge: \$65.80
Liquor Tax: \$44.41
Sales Tax: \$33.62

Total: \$472.83

Member Charge: \$472.83

CONFIDENTIAL

[REDACTED]

Tkt #: 22936 12/10/19 8:16 PM
Penthouse Bar Staff-Mei-Chu S.
Cover Count: 2 Tbl: Lounge 46
[REDACTED] ([REDACTED])

1 Bin 216 - Darms Lane
Bon Passe Cabernet
Sauvignon \$140.00
1 [Price Adj] (\$70.00)
1 Top Shelf Margarita \$15.00
3 Michelob Ultra \$12.00

Sub Total: \$97.00
Service Charge: \$19.40
Liquor Tax: \$13.09
Sales Tax: \$9.91

Total: \$139.40

Member Charge: \$139.40

CONFIDENTIAL

Pearson, Kimberly

From: Bighorse, Byron
Sent: Tuesday, January 07, 2020 12:18 AM
To: Pearson, Kimberly
Subject: Fwd: Summit.Club of Tulsa Payment Portal - Payment Successful

Sent from my iPhone

Begin forwarded message:

From: "no-reply@clubepay.com" <no-reply@clubepay.com>
Date: January 7, 2020 at 12:03:17 AM CST
To: "Bighorse, Byron" <Byron.Bighorse@osagecasinos.com>
Subject: Summit Club of Tulsa Payment Portal - Payment Successful

We've Received your payment.

Your payment to Summit Club of Tulsa was processed successfully on Tue, 07 Jan 2020 12:03 AM CST.

Payment Details

Payment date:	Tue, 07 Jan 2020 12:03 AM CST
Payment amount:	\$1,460.72
Service fee:	\$48.40
Payment total:	\$1,509.12
Payment method:	VISA - *6933 9/2019

If you have any questions regarding your payment or statement, please contact the club. Thank you!

Payment Confirmation - a citation

CONFIDENTIAL

Thank you for your payment to the City of Tulsa Municipal Court.

All credit and debit card payments are immediately settled and may not be edited or cancelled.

All eCheck payments may be cancelled until 5:00 PM Central Time on the Scheduled Payment Date, but these payments may not be edited.

Please note that all e-Check payments are considered conditional until accepted by your bank.

Please note that all returned e-Check or Credit/Debit Card payments may incur additional charges in late fees and collection fees.

Please keep a record of your Confirmation Number, or print this page for your records.



Confirmation Number: COTCRT000156434

Confirmation Date (ET): Jan-21-2020 10:45:29 AM

Your Payment Detail

Payment Amount: **\$35.00**

Scheduled Payment Date: **Jan-21-2020**

Amount Due: **\$35.00**

Transaction ID: **132651**

Citation #1-Ticket Number: **4066188**

Citation #1-Amount: **35**

Your Account Detail

Cardholder Name*: **Byron Bighorse**

Credit Card or Debit Card Number: **XXXXXXXXXXXXXXXX6933**

Credit Card or Debit Card Type: **Visa Credit**

Your Credit/Debit Card Billing Information

Billing Street Address 1*: **1211 WEST 36TH STREET NORTH**

Billing Street Address 2:

Billing Street Address 3: **OSAGE CASINOS**

Billing City*: **TULSA**

Billing State*: **OK**

Billing Zip Code*: **74127**

Billing Country*: **United States**

E-mail Address*: **byron.bighorse@osagecasinos.com**

Please keep a record of your Confirmation Number, or print this page for your records.



Bighorse, Byron



From: noreply@payconnexion.com
Sent: Tuesday, January 21, 2020 9:46 AM
To: Bighorse, Byron
Subject: Payment Confirmation for a citation

*** PLEASE DO NOT RESPOND TO THIS EMAIL ***

Thank you for submitting your payment for a citation. This email is to confirm that on Jan-21-2020, you authorized City of Tulsa Municipal Court to charge the credit card listed below on the scheduled payment date.

Confirmation Number: COTCRT000156434
Confirmation Date (ET): Jan-21-2020 10:45:29 AM
Payer Name: Byron Bighorse
Amount Due: \$35.00

Payment Amount Debited: \$35.00
Scheduled Payment Date: Jan-21-2020

Cardholder Name: Byron Bighorse
Card Number: XXXXXXXXXXXXX6933
Card Type: Visa Credit

If you have questions about this payment or need assistance, please view the payment online at <https://www.cityoftulsa.org/government/departments/municipal-courts/pay-tickets-online/>, or call Customer Service at (918) 596-2100.

Thank you for using the City of Tulsa Municipal Court electronic payment system.

CONFIDENTIAL

Pearson, Kimberly

From: Bighorse, Byron
Sent: Friday, January 24, 2020 2:36 PM
To: Pearson, Kimberly
Subject: FW: Your trip confirmation-UKPKAM 24MAR



Byron Bighorse // Chief Executive Officer

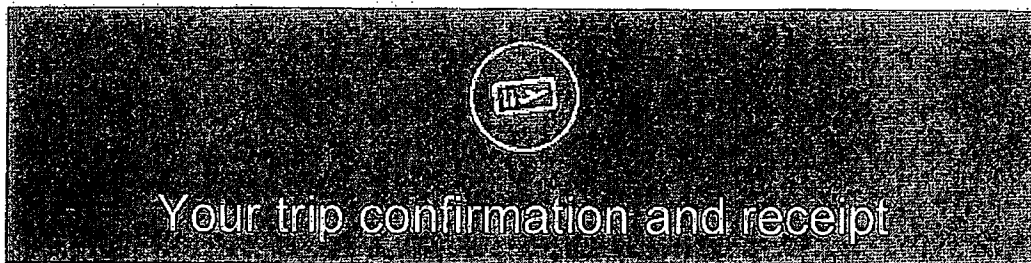
p (918) 699-7719 // f (918) 699-7700 1211 W. 36th Street North
Tulsa, OK 74127

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Friday, January 24, 2020 2:36 PM
To: Bighorse, Byron <Byron.Bighorse@osagecasinos.com>
Subject: Your trip confirmation-UKPKAM 24MAR

American Airlines 

Hello Byron Bighorse!

Issued: Jan 24, 2020



Record locator: **UKPKAM**

[Manage Your Trip](#)

Tuesday, March 24, 2020

CONFIDENTIAL

TUL → DFW
10:26 AM → 11:40 AM
Tulsa → Dallas/Fort Worth
American Airlines 4209
OPERATED BY ENVOY AIR AS AMERICAN EAGLE.
Seats: 2A
Class: First (R)
Meals:

DFW → SAN
12:25 PM → 1:36 PM
Dallas/Fort Worth → San Diego
American Airlines 1229
Seats: 5A
Class: First (R)
Meals: Lunch

Free entertainment with the American app »

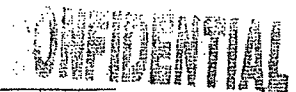
Friday, March 27, 2020

SAN → DFW
6:40 AM → 11:44 AM
San Diego → Dallas/Fort Worth
American Airlines 2535
Seats: 2A
Class: First (D)
Meals: Breakfast

DFW → TUL
12:41 PM → 1:51 PM
Dallas/Fort Worth → Tulsa
American Airlines 5819
OPERATED BY MESA AIRLINES AS AMERICAN EAGLE.
Seats: 2A
Class: First (D)
Meals:

Byron
Bighorse

AAAdvantage # [REDACTED]
Ticket # 0012111427674



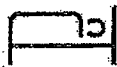
Your trip receipt



Visa XXXXXXXXXXXXXXX6933

Byron Bighorse

FARE-USD	\$ 1048.37
TAXES AND CARRIER-IMPOSED FEES	\$ 125.03
TICKET TOTAL	\$ 1173.40



Hotel offers



Car rental offers



Buy trip insurance



SuperShuttle

Travel sooner
Sign up for SimplyMiles™

Up to 35% off base rates
+ 1,000 bonus miles

AVIS **Budget**

Earn more miles
Take the leap with Bask Bank

Bask Bank
0.49% interest

Bask Bank is a Bask Bank and is not a Bask Bank. Bask Bank is a Bask Bank.

Get inspired with our
New Orleans guide

[Contact us](#) | [Privacy policy](#)

Get the American Airlines app



Pearson, Kimberly

CONFIDENTIAL

From: Bighorse, Byron
Sent: Friday, January 24, 2020 2:20 PM
To: Pearson, Kimberly
Subject: FW: Tower 23 Hotel - Reservation Confirmation # TWER23146575115



Byron Bighorse // Chief Executive Officer

p (918) 699-7719 // f (918) 699-7700 1211 W. 36th Street North
Tulsa, OK 74127

From: reserve23@t23hotel.com <reserve23@t23hotel.com>
Sent: Friday, January 24, 2020 2:15 PM
To: Bighorse, Byron <Byron.Bighorse@osagecasinos.com>
Subject: Tower 23 Hotel - Reservation Confirmation # TWER23146575115

Dear Byron Bighorse,

Life is better at the beach! Thank you for choosing Tower23 Hotel for your San Diego stay. We are delighted to confirm the below reservation. It is

strongly,

recommended to make dining reservations at our award-winning

JRDN Restaurant.

prior to your arrival as the restaurant is a favorite among locals and visitors. You may make reservations on our website or by calling 858-270-5736. For more information, things to do, and places to see while you are with us, please visit us again at www.t23hotel.com.

Tower 23 Hotel
723 Felspar St
San Diego, California 92109, United States
Phone: 1-858-270-2323
E-mail: reserve23@t23hotel.com
website: www.t23hotel.com

CONFIDENTIAL

Oceanfront King - Reservation Confirmation #: TWER23146575115

Guest Name: Byron Bighorse
E-mail: byron.bighorse@osagecasinos.com
Additional Guests: Additional names not provided
Check-in from: 4:00 PM, Tuesday, 24 March, 2020
Check-out by: 11:00 AM, Friday, 27 March, 2020
Number of Nights: 3
Number of Guests: Adults: 2, Children: 0
Room Type: Oceanfront King
Smoking Preference: Non-smoking
Rate Plan: Advanced Purchase Rate
Room Rate: Tuesday, 24 March, 2020 : \$368.10 per Night
 Wednesday, 25 March, 2020 : \$395.10 per Night
 Thursday, 26 March, 2020 : \$395.10 per Night
 Total Room Price : \$1,158.30

Taxes on Room: Amenity Fee \$83.04 for all nights
 CA Tourism Assessment \$2.26 for all nights
 Occupancy Tax \$121.63 for all nights

Total: \$1,365.23

Reservation Policies: Property Final Reservation Policy

Your credit card will be charged a deposit of \$435.15. In the event you change your plan, you must cancel or change your hotel reservation in accordance with the hotel's cancellation policy to avoid penalties.

Cancellations or changes made after your reservation is confirmed will be subject to a charge of \$435.15.

Billing Details:

Name On Card: byron.bighorse
E-mail: byron.bighorse@osagecasinos.com
Phone: [REDACTED]
Credit Card: Visa ending in 6933
Expiration Date: [REDACTED]
Address: 1211 WEST 36TH STREET NORTH, TULSA, Oklahoma, United States 74127

Add to Calendar:



To change or cancel your reservation, [click here](#).

Powered by Pegasus CRS (c) 2019

CONFIDENTIAL

4187E, 288th St, 7th,
TULSA OK 74117

Albert G's
Bar & Q
421 E 1st St
Tulsa, OK
918.728.3650

Albert G's
Bar & Q
421 E 1st St
Tulsa, OK
918.728.3650

FIESTA MART 42
08457755
4187-A EAST 86TH S
TULSA, OK
01/16/2020 302517449
10:43:14 PM

Server: CODY I 01/21/2020
Table 12/1 1:20 PM
Guests: 3 10041
Reprint #: 1

Server: CODY I DOB: 01/21/2020
01:20 PM 01/21/2020
Table 12/1 1/10041

6933
VISA PUR

Fat Albert G's 15.00
French Fries
NO Bun
Shopped Brisket Sand 9.00
Fried Okra
Fat Albert G's 15.00
Fried Okra
NO Bun
Iced Tea 2.25
Diet Dr Pepper 2.25
Subtotal 43.50
Tax 3.70
Total 47.20

Visa 2097170
Card #XXXXXXXXXXXX6933
Magnetic card present:
Card Entry Method: S
Approval: 052518

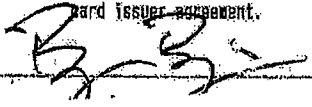
INVOICE 224048
AUTH 00-042555
REF010240118202240
PUMP# 17
REGULAR ES 18.3758
PRICE/GAL \$2.729

FUEL TOTAL \$ 39.12
CREDIT \$ 39.12

Visa #XXXXXXXXXXXX6933 47.20
Auth:052518
+ Tip: _____
Total: _____

Amount: \$ 47.20
+ Tip: \$10.00
= Total: \$57.20

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



COMPLETION
SWIPE Exp.Date: **/**
Batch: 1 Seq Num: 24
Term ID: 17
ZIP ENTERED
Workstation ID: 00
Your opinion:
counts Enter to
10-1 of 00 \$25
& gift cards!!!
vide: feedback
gasvisit.com

WANT FREE GAS?
REGISTER TO WIN AT WWW.GASVISIT.COM

Balance Due 0.00

Call us for
your catering needs.
Best catering in town.

--- Check Closed ---

Req# 171311
CONFIDENTIAL

Transactions - Summary

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor	
11869	2/1/2020	Bighorse, Byron	6933	\$ 857.85	SMG BOK CENTER F & B	✓
11870	2/3/2020	Bighorse, Byron	6933	\$ 87.57	FINE AIRPORT PARKING	✓
11884	2/2/2020	Bighorse, Byron	6933	\$ 26.70	SXM SIRIUSXM.COM/ACCT	NR
11905	2/4/2020	Bighorse, Byron	6933	\$ 46.79	PHILLIPS 66 - FIESTA MART	✓
11909	2/4/2020	Bighorse, Byron	6933	\$ 59.25	OSAGE CASINOS SAND SPRIN	✓
11914	2/6/2020	Bighorse, Byron	6933	\$ 641.18	SMG BOK CENTER F & B	✓
11919	2/10/2020	Bighorse, Byron	6933	\$ 445.42	CEP SMT	✓
11921	2/10/2020	Bighorse, Byron	6933	\$ 70.03	KILKENNYS IRISH PUB	✓
11923	2/10/2020	Bighorse, Byron	6933	\$ 1,080.34	SMG BOK CENTER F & B	✓
11938	2/11/2020	Bighorse, Byron	6933	\$ 1,141.26	SMG BOK CENTER F & B	✓
11962	2/13/2020	Bighorse, Byron	49872	\$ 56.50	OSAGE CASINOS TULSA-BAR	✓
11995	2/18/2020	Bighorse, Byron	6933	\$ 262.88	ALLIANZ TRAVEL INS	
11996	2/19/2020	Bighorse, Byron	6933	\$ 21.78	ELGIN PARK	✓
11997	2/18/2020	Bighorse, Byron	6933	\$ 41.90	EL RANCHO GRANDE MEXICAN	✓
11998	2/18/2020	Bighorse, Byron	6933	\$ 1,347.91	AMERICAN AIR0012116391928	
12000	2/18/2020	Bighorse, Byron	6933	\$ 1,347.91	AMERICAN AIR0012116391927	
12001	2/18/2020	Bighorse, Byron	6933	\$ 1,347.91	AMERICAN AIR0012116391929	
12002	2/19/2020	Bighorse, Byron	6933	\$ 44.17	ELGIN PARK	✓
12009	2/20/2020	Bighorse, Byron	6933	\$ 21.21	TST BILL & RUTHS SUBMARI	✓
12016	2/19/2020	Bighorse, Byron	6933	\$ 43.30	QT 53	✓
12023	2/23/2020	Bighorse, Byron	6933	\$ 1,019.60	SMG BOK CENTER F & B	✓
12026	2/20/2020	Bighorse, Byron	6933	\$ 1,159.96	SOUTHWES 5262174149731	
12037	2/22/2020	Bighorse, Byron	6933	\$ 801.31	SMG BOK CENTER F & B	✓
12038	2/20/2020	Bighorse, Byron	6933	\$ 1,159.96	SOUTHWES 5262174149732	
12065	2/24/2020	Bighorse, Byron	6933	\$ 1,119.66	FILOMENA RISTORANTE	✓
12066	2/24/2020	Bighorse, Byron	6933	\$ 52.49	JOSE CUERVO TEQ CLT	✓
12071	2/24/2020	Bighorse, Byron	6933	\$ 123.40	QUILL AT THE JEFFERSON HO	✓
12073	2/24/2020	Bighorse, Byron	6933	\$ 163.50	FILOMENA RISTORANTE	
12078	2/25/2020	Bighorse, Byron	6933	\$ 1,184.39	DEL FRISCO'S WASHINGTON	✓
12079	2/25/2020	Bighorse, Byron	6933	\$ 106.00	INTL SPY MUSEUM MUSEUM	
12083	2/26/2020	Bighorse, Byron	6933	\$ 358.95	FINE AIRPORT PARKING	✓
12097	2/26/2020	Bighorse, Byron	6933	\$ 180.27	ARIA - ADV SALES	
12103	2/26/2020	Bighorse, Byron	6933	\$ 2,140.25	THE JEFFERSON HOTEL	
				\$	18,560.95	

CONFIDENTIAL

STATEMENT

15 West 6th Street, Suite 2913
Tulsa, OK 74119
(918) 582-5243

SUMMIT

Byron Bighorse
Osage Casinos
1211 W. 36th St. N.
Tulsa, OK 74127

ACCOUNT NO.	STATEMENT DATE
[REDACTED]	01/31/2020

BALANCE DUE
\$431.00

AMOUNT PAID

Payments received after above statement date do not appear on this statement.
Please detach and return top portion with payment.

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$1,460.72
1/7/20	CC	Payment				-\$1,460.72
1/17/20	24822	Penthouse Bar	78.00	15.60	18.51	\$112.11
1/20/20	24940	Penthouse Bar	6.50	1.30	1.21	\$9.01
1/24/20	25124	Penthouse Bar	154.00	30.80	36.53	\$221.33
1/31/20	94132	Monthly Dues	81.60	0.00	6.95	\$88.55

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business-day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$431.00	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$431.00

Upcoming Events - Wed, Oct 13 - Burger Night - Reservations Please
Sun, Oct 17 - THIRTYONE Kitchen Brunch - Reservations Please

In Continuing Efforts To Maintain Compliance With Private Club Rules,
Only Payments From The Member Will Be Accepted.

CONFIDENTIAL

Byron Bighorse

Tkt #: 24822 01/17/20 4:35 PM
Penthouse Bar Staff-Mei-Chu S.
Cover Count: 4 Tbl: Lounge 44
Bighorse, Byron ()

4 Budweiser \$16.00
3 Michelob Ultra \$12.00
2 Blanton's \$46.00
1 Bud Light \$4.00

Sub Total: \$78.00
Service Charge: \$15.60
Liquor Tax: \$10.53
Sales Tax: \$7.98

Total: \$112.11

Member Charge: \$112.11

Tkt #: 25124 01/24/20 5:37 PM
Penthouse Bar Staff-Mei-Chu S.
Cover Count: 3 Tbl: Lounge 44
Bighorse, Byron ()

1 Greyhound \$14.00
1 Bin 216 - Darms Lane
Bon Passe Cabernet
Sauvignon \$140.00

Sub Total: \$154.00
Service Charge: \$30.80
Liquor Tax: \$20.79
Sales Tax: \$15.74

Total: \$221.33

Member Charge: \$221.33

Tkt #: 24940 01/20/20 6:40 PM
Penthouse Bar Staff-Sara V.
Cover Count: 4 Tbl: Lounge 51
Bighorse, Byron ()

1 Iced Tea \$2.50
1 Michelob Ultra \$4.00

Sub Total: \$6.50
Service Charge: \$1.30
Liquor Tax: \$0.54
Sales Tax: \$0.67

Total: \$9.01

Member Charge: \$9.01

Pearson, Kimberly

~~CONFIDENTIAL~~

From: Bighorse, Byron
Sent: Friday, February 07, 2020 8:24 AM
To: Pearson, Kimberly
Subject: Fwd: Summit Club of Tulsa Payment Portal - Payment Successful

Sent from my iPhone

Begin forwarded message:

From: "no-reply@clubepay.com" <no-reply@clubepay.com>
Date: February 7, 2020 at 12:02:00 AM CST
To: "Bighorse, Byron" <Byron.Bighorse@osagecasinos.com>
Subject: Summit Club of Tulsa Payment Portal - Payment Successful

We've Received your payment.

Your payment to Summit Club of Tulsa was processed successfully on Fri, 07 Feb 2020 12:01 AM CST.

Payment Details

Payment date:	Fri, 07 Feb 2020 12:01 AM CST
Payment amount:	\$431.00
Service fee:	\$14.42
Payment total:	\$445.42
Payment method:	VISA - *6933 9/2019

If you have any questions regarding your payment or statement, please contact the club. Thank you!

BILL & RUTH'S

Cherry Street

2647 E 15th Street
Tulsa, OK 74104
918-742-9642

Server: Jeff K 02/20/20
Check #99 12:31 PM

8oz \$2.99
2 Small Sandwich \$11.98
Combo \$4.58

Subtotal \$19.55
Tax \$1.66
Total \$21.21

Credit Card Swiped
Visa xxxxxxxx6933
Time 12:31 PM

Transaction Type Sale
Authorization Approved
Approval Code 078853
Payment ID jQHbfrxYLLXp
Card Reader MAGTEK_DYNAMAG

Amount \$21.21

+ Tip: _____

= Total: _____

X _____
BYRON BIGHORSE

Customer Copy

Powered by Toast

Osage CASINO

CONFIDENTIAL

Date : 2/4/2020 12:00
Outlet: San Roni Pappas
Check : 147235
Server: Katherine

Regular

1 EDR Club Sandwich 6.00
1 EDR Grande Nacho 6.00
1 Osage Burger 13.00
1 EDR Pizza SS 4.75
1 EDR Side Salad 2.00
1 EDR Club Sandwich 6.00
1 EDR Pizza SS 6.75
\$Bacon [1.00]
1 EDR Pizza SS 4.75
1 EDR Club Sandwich 6.00

Subtotal 54.25
Tip 5.00
Total 59.25

Visa 59.25

XXXXXXXXXXXX6933
BIGHORSE/BYRON

VISA CREDIT

CVM: Signature
Entry Mode: Chip
Auth Mode: Issuer
AID: A0000000031010
TVR: 0000008000
IAD: 06010A03602002
TST: F800
ARC: 00

GRAND TOTAL 59.25

T14 C757 2/4/2020 12:05

We appreciate your business
OsageCasino.com

DUPLICATE RECEIPT

micros demo system

Kilkeny's
Authentic Irish Pub & Eatery

1006 Amber
Tbl 86/1 Chk 9486 Gst 4
Feb07'20 11:33AM

- 1 Dr Pepper 2.50
- 1 Iced Tea 2.50
- 1 Cheddar & Chips 6.00
- 1 Cheddar & Chips 6.00
- 1 Irish Chdr Sauce 2.00
- 1 Irish Chdr Sauce 2.00
- 1 Slip Burger 1/2 Well Done 11.00
- Sweet Pot Fries 1.00
- Irish Cheddar Ranch
- No Tomato
- 1 Lobster Dip 6.00
- 1 Soup n Sand 8.00
- Irish Stew 1.00
- Reuben Sand
- 1000 Island
- No Choice
- 1 Slip Burger 1/2 Medium 11.00
- Steamed Veg
- Mustard
- No Bread

Subtotal 59.00
Tax 5.00
12:20PM Total 64.00

S I A T N T E

micros demo system

Kilkeny's
Authentic Irish Pub & Eatery

Date: Feb07'20 12:27PM
Card Type: Visa
Acct #: XXXXXXXXXX6533
Card Entry: SWIPE
Trans Type: PURCHASE
Auth Code: 011504
Check: 9486
Table: 86/1
Server: 1006 Amber

Subtotal: 64.00
Tip: 86.00

Total: \$150.00

Signature: *[Signature]*
I agree to pay above total according to my card issuer agreement.

4877E, 600045L, 7A,
TULSA OK 7417

FIESTA MART 42
09457785
4187-A EAST 86TH S
TULSA, OK
02/04/2020 3025532197
07:17:26 PM

6933
VISA PUR

INVOICE 191417
AUTH 80-885142
REF080378204201914

PUMP# 15
REGULAR E5 22.7266
PRICE/GAL \$2.859
FUEL TOTAL \$ 46.79
CREDIT \$ 46.79

COMPLETION
SITE Exp: 06/25/22
Batch: 3 Seq Num: 37
Term ID: 15
Market ID: 80
Your opinion counts! Enter to win 1 of 88 \$25 gas gift cards!!!
Provide feedback
www.gasbuddy.com

WANT FREE GAS?

REGISTER TO WIN AT WWW.GASBUDDY.COM



Filomena Ristorante
 AOL - "Best Italian"
 1063 Wisconsin Ave, N.W.
 Washington D.C.
 (202) 338-8800

Server: Emilio
 Table 42/1
 Guests: 5
 02/24/2020
 10:28 PM
 #60035

Bin 496-Batar 149.00
 Bin 489-Pio Cesare Barolo (2 @168) 326.00
 Calamari Fritti 17.95
 Antipasto Misto 28.50
 Burrata Mozz. Caprese (2 @18.50) 37.00
 Insalata Di Arugula 14.95
 Arancini 13.95
 SP La Famiglia (2 @34.95) 69.90
 SP Ravioli Aragosta Mari 45.00
 SP Chilean Sea Bass 48.00
 Osso Bucco Alla Costello 49.95
 Tiramisu Slice 12.00
 Tres Leche 12.00
 Coffee 3.95
 Decaf Espresso (2 @3.95) 7.90

20 Items
 Subtotal 836.05
 Tax 83.61
 Total 919.66

Balance Due 919.66
 200.00
 Zagat - "USA Top Italian" 1.19.06

Elgin Park
 325 E. Matthew Brady
 McNett's Group
 Tulsa OK

Server: Phil Bar
 04:54 PM
 C 6 QRP/1-
 02/19/2020
 3/30116

SALE
 Visa
 Card #XXXXXXXXXX6933
 Magnetic card present; BIRHORSE BYRON
 Card Entry Method: \$
 Approval: 004890
 3145756

Amount: \$16.78
 + Tip: \$5.00
 = Total: \$21.78

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

[Signature]

Guest Copy

Elgin Park
 325 E. Matthew Brady
 McNett's Group
 Tulsa OK

Server: Am Bar
 04:04 PM
 02/19/2020
 3/30085

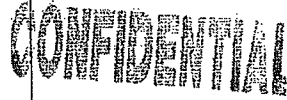
SALE
 Visa
 Card #XXXXXXXXXX6933
 Magnetic card present; BIRHORSE BYRON
 Card Entry Method: \$
 Approval: 005940
 3145757

Amount: \$38.17
 + Tip: \$6.00
 = Total: \$44.17

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

[Signature]

Guest Copy



El Rancho Grande Restaurant
 1629 E. 11th St.
 Tulsa, OK 74120
 ph 918-584-0816



CONFIDENTIAL

Fine Airport Parking
 2010 N Memorial Dr.
 Tulsa, OK 74115
 918-832-8880

Thank You for Visiting

TABLE: 24 - 2 Guests
 Your Server was Hailey
 2/18/2020 12:13:15 PM
 Sequence #: 000022
 ID #: 0539957

Ticket # 13008414
 Valet Ticket# C056880
 Open Date 01/26/20 06:43
 Close Date 02/02/20 23:27

Cashier ID 5544
 Date 02/02/20 23:28
 Customer Name FT17195
 Name BIGHORSE, BYRON C.
 Vehicle WHITE LINCOLN/NAVIGATOR
 License UNKNOWN

ITEM	QTY	PRICE
Iced Tea	1	\$2.50
Diet Dr. Pepper	1	\$2.50
White Queso	1	\$6.00
- Add Chorizo		\$1.00
Chicken Enchiladas 2	1	\$9.00
- Rice & Beans		\$1.00
Quesadilla Chicken	1	\$11.00
- Rice & Beans		\$1.00
Subtotal		\$34.00
Taxes		\$2.90
		\$36.90

FREQUENT PARKER POINTS
 Points Earned (Parking) 86
 Total Points Earned 88
 Points Redeemed 375
 3 Free Days of Parking
 Total Points Redeemed 375-
 Net Points Earned This Stay 287-
 Accumulated Point Balance 177

PARKING CHARGES
 Days 8 @ \$ 18.00 \$ 144.00
 Charged Hours 0 @ \$ 3.00 \$ 0.00

PARKING ADJUSTMENTS
 3 Free Days of Parking \$ -54.00-

Discount - Web Valet 11.100% \$ 9.99-
 Subtotal \$ 80.01
 Access Fee @0.750 flat \$ 0.75
 Sales Tax 8.517% \$ 6.81

Parking Total \$ 87.57
 GRAND TOTAL \$ 87.57

PAYMENTS
 VI 6933 02/02/20 23:28 \$ 87.57-
 TTID: 3319682346598
 Auth: 058901 Batch: 933

Balance Due \$ 0.00

Credit Purchase
 CO Type :VISA
 CO Num :XXXX XXXX XXXX 6933
 Entry Method :CHIP
 AID :A0000000031010
 TVR :0000008000
 IAD :06010A03602002
 TSI :F800
 ARC :00
 Reference :53995700
 Approval :005255
 Server :Hailey
 Ticket Name :24

Payment Amount: \$36.90

Tip: \$5.00

Total: \$41.90

Hailey

X CUSTOMER COPY
 I agree to pay the amount shown above.

Please come again!
 Visit GetTexMex.com

X

Follow FINE at...
www.fineairportparking.com
www.facebook.com/FineParking
www.twitter.com/FineParking
www.instagram.com/fineairportparking

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TEQUILERIA
CHARLOTTE INTERNATIONAL AIRPORT

Merchant ID :
Terminal ID : 2499
Check No : 6810
Table No : 125/1
Server : 312308 Toriauna
Name on Card: BIGHORSE/BYRON
Acct Num : XXXXXXXXXXXXX6933
Expiry Date : **/**
Card Type : VISA
Trans Type : AUTHORIZE
Trans Date : 2/24/2020
Trans Time : 11:31 AM
Entry Mode : Chip
Auth Code : 027278
Resp Code : 00
Mode : Issuer
App Label : VISA CREDIT
AIU : A0000000091010
ARC : 00
TVR : 0080008000
TSI : F800
IAD : 06010A0360Z002

BACKUP FROM
RUN IN SERIALIZED
Quill
Jefferson Hotel
Washington, DC

TABLE# 122/1
SERVER 103/Sophie S
CHECK# 5774
2020/02/24 11:36:54
*****Authorize*****
MERC ID:0010600008015456331170
REF No: 225043654 CHIP
OT No: *****6933
EXP: XX/XX
CARD: VISA
CheckNo:5774
TableNo:122/1
APPROVAL CODE: 071159
EMV Receipt Section
Application Label: VISA CREDIT
TC: 40623FGE2E97C24C
TVR: 0000008000
AID: A0000000031010

Subtotal: \$103.40

Tip: 20.00

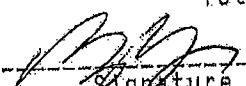
Total: 123.40


00 APPROVED - THANK YOU 000

SUBTOTAL : USD 42.49

Gratuity : \$10.00

Total : \$52.49

X 
Signature
CUSTOMER COPY

X 
Signature
I Agree to pay total amount as
per the Card Issuer Agreement.
CUSTOMER COPY



CONFIDENTIAL

EL FRISCO'S DOUBLE EAGLE #8655
950 I Street NW Suite 501
Washington, DC 20001-4692

*** Reprint of Receipt ***

Fine Airport Parking
2010 N Memorial Dr.
Tulsa, OK 74115
918-832-8880

Merchant ID :
Terminal ID : 11
Check No : 293
Invoice No : 232/1
Server : 1046
Lot Num : BIGHORSE/BYRON
Expiry Date : **/**
Card Type : VISA
Trans Type : Authorize
Trans Date : 2/25/2020
Trans Time : 8:10 PM
Entry Mode : Chip
Auth Code : 046404
Response Code : 00
Code: Issuer
ID : A0000000031010
PG : 00
/R : 0080008000
SI : F800
AD : 06010A03602002
APPROVED 000

Title # 13009564
Valet (ticket) Cur: 138
Open Date 02/26/20 16:01
Close Date 02/26/20 16:01

Cashier ID 5616
Date 02/26/20 16:01
Name BIGHORSE, BYRON
Vehicle WHITE LINCOLN/NAVIGATOR
License LG98

PARKING CHARGES
Days 3 @ \$ 18.00 \$ 54.00
Charged Hours 0 @ \$ 3.00 \$ 0.00
Subtotal \$ 54.00
Access Fee \$0.75 flat \$ 0.75
Sales Tax 8.517% \$ 4.60

Parking Total \$ 59.36

SERVICE CHARGES
Detail: Gold In/Ex: Car/Truck \$ 299.00
Subtotal \$ 299.00

Service Total \$ 299.00

GRAND TOTAL \$ 358.35

PAYMENTS
VI 8833 02/26/20 16:01 \$ 358.35-
TTID: 5879284081182
Auth: 007841 Batch: 957

Balance Due \$ 0.00

X

Subtotal : USD\$ 984.39
Tatuity : 200.00
Total : 1184.39

Signature
Agree to pay total amount as per the Card Issuer Agreement.
Merchant Copy

Follow FINE at...
www.fineairportparking.com
www.facebook.com/FineParking
www.twitter.com/FineParking
www.instagram.com/fineairportparking

CONFIDENTIAL

204

1	CF Chicken	
	Osage	00
1	ger	11.00
1	asket	17.00

QUIKTRIP #00053
 1443 S Denver
 Tulsa, OK

Gross Sales	54.00
Discount	5.00
Subtotal	49.00
Total	49.50

Invoice # 0000000
 Date 02/19/20
 Time 03:20PM
 Auth # 050088

We appreciate your business
 OsageCasino.com

Acct #
 *****6033

+ 7.00 tip
 \$ 56.50

Pump	Gallons	Price
19	21.238	\$2.039

Product	Amount
UNLEADED	\$43.30
Total Sale	\$43.30

Thank You for
 Shopping QuikTrip
 Please Come Back
 Again!!

CONFIDENTIAL

BOK Center

Vendor: Suite 39

Date: 01/31/2020 Time: 21:37:57

Employee: Kim Johnson

OrderID: 265377439

Level: SUITES

Section: 34

Row: 1 / Seat: 1

Chicken Tenders Suites (1.000x)	\$90.00
6 Pack Water (2.000x)	\$30.00
6 Pack Sierra Mist (1.000x)	\$15.00
6 Pack Pepsi (1.000x)	\$15.00
6 Pack Michelob Ultra (4.000x)	\$144.00
Popcorn Suites (1.000x)	\$30.00
6 Pack Miller Light (3.000x)	\$108.00
Bok Crudite Suite (1.000x)	\$90.00
S-6 pack Coors Light (3.000x)	\$108.00
S-6 Pack Diet Pepsi (1.000x)	\$15.00
Subtotal:	\$645.00
Fee:	\$116.10
Tip:	\$96.75
Total Due:	\$857.85
Credit Card	857.85

Printed: 03/02/2020 11:57:48

BOK Center

Vendor: Suite 34

Date: 02/05/2020 Time: 21:36:15

Employee: Brooke Pollinger

OrderID: 266422631

Section:

Row: / Seat:

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B-Can Mich.Ultra (4.000x)	\$24.00
Chicken Tenders Suites (1.000x)	\$90.00
B-Can Coors Light (4.000x)	\$24.00
Can Diet Pepsi (1.000x)	\$2.50
S-Water Bottle (4.000x)	\$12.00
Beef sliders Suite (1.000x)	\$100.00
B-Can Miller Light (5.000x)	\$30.00
6 Pack Water (1.000x)	\$15.00
6 Pack Pepsi (1.000x)	\$15.00
6 Pack Sierra Mist (1.000x)	\$15.00
Bok Crudite Suite (1.000x)	\$90.00
**DO NOT MAKE FOOD (3.000x)	\$0.00
Assorted Cookies - Suite (1.000x)	\$55.00
Make sure oatmeal raisin is on it please	

Subtotal:	\$472.50
Fee:	\$85.05
Tip:	\$83.63
Total Due:	\$641.18
Credit Card	641.18

Printed: 03/02/2020 12:01:13

CONFIDENTIAL

BOK Center

Vendor: Suite 31/32

Date: 02/09/2020 Time: 21:51:06

Employee: Malynn Gasswint

OrderID: 267561922

Level: SUITES

Section: 34

Row: 1 / Seat: 1

CONFIDENTIAL

S-Canned Miller Light (1.000x)	\$6.00
6 Pack Water (2.000x)	\$30.00
**DO-NOT MAKE FOOD (1.000x)	\$0.00
6-Pack Michelob Ultra (1.000x)	\$36.00
S-Canned Coors Light (2.000x)	\$12.00
Chicken Tenders Suites (1.000x)	\$90.00
S-Canned Michelob Ultra (4.000x)	\$24.00
S-6 pack Coors Light (2.000x)	\$72.00
Bok Crudite Suite (1.000x)	\$90.00
Chips & Dip Suites (1.000x)	\$60.00
Gourmet Pigs In A Blanket (1.000x)	\$80.00
S-Tito's Vodka (2.000x)	\$22.00
+ Splash	\$0.00
S-Patron Silver (2.000x)	\$22.00
+ Club Soda Water	\$0.00
Pinot Grigio, RMPS (1.000x)	\$35.00
S-Patron Silver (1.000x)	\$11.00
+ Club Soda Water	\$0.00
Pinot Grigio, RMPS (1.000x)	\$35.00
Pinot Noir, RMPS (1.000x)	\$35.00
S-Patron Silver (2.000x)	\$22.00
+ Club Soda Water	\$0.00
S-Tito's Vodka (1.000x)	\$11.00
+ Sour Mix	\$0.00
6 Pack Michelob Ultra (3.000x)	\$108.00
6 Pack Water (1.000x)	\$15.00
S-Codigo Tequila (1.000x)	\$11.00
+ Sour Mix	\$0.00
Subtotal:	\$827.00
Fee:	\$148.86
Tip:	\$165.40
Total Due:	\$1,141.26
Credit Card	1,141.26

Printed: 03/02/2020 12:02:17

CONFIDENTIAL

BOK Center

Vendor: Suite 34

Date: 02/21/2020 Time: 22:25:16

Employee: Julie Bryant

OrderID: 270212762

Section:

Row: / Seat:

6 Pack Miller Light (4.000x)	\$144.00
6 Pack Water (2.000x)	\$30.00
**DO NOT MAKE FOOD (1.000x)	\$0.00
6 Pack Sierra Mist (1.000x)	\$15.00
6 Pack Michelob Ultra (2.000x)	\$72.00
Chicken Tenders Suites (1.000x)	\$90.00
Can Diet Pepsi (3.000x)	\$7.50
B-Can Mich Ultra (10.000x)	\$60.00
6 Pack Pepsi (1.000x)	\$15.00
Hummus Suite (1.000x)	\$40.00
S-Skyy Vodka (3.000x)	\$27.00
S-Skyy Vodka (10.000x)	\$90.00
Subtotal:	\$590.50
Fee:	\$106.29
Tip:	\$104.52
Total Due:	\$801.31
Credit Card	801.31

Printed: 03/02/2020 12:02:49

CONFIDENTIAL

BOK Center

Vendor: Suite 34

Date: 02/22/2020 Time: 21:50:07

Employee: Lesley Rogers

OrderID: 270643282

Section:

Row: / Seat:

Chips & Dip Suites (1.000x)	\$60.00
Bok Crudite Suite (1.000x)	\$90.00
Chicken Tenders Suites (1.000x)	\$90.00
6 Pack Pepsi (1.000x)	\$15.00
6 Pack Water (1.000x)	\$15.00
S-6 Pack Dr. Pepper (1.000x)	\$15.00
6 Pack Sierra Mist (1.000x)	\$15.00
S-6 Pack Diet Pepsi (1.000x)	\$15.00
6 Pack Michelob Ultra (4.000x)	\$144.00
S-6 Pack Diet Dr. Pepper (1.000x)	\$15.00
Suites Open Food (1.000x)	\$45.00
Mini dogs	
Chicken Tenders Suites (1.000x)	\$90.00
S-6 Pack Angry Orchard (1.000x)	\$36.00
Suites Open Food (1.000x)	\$45.00
Mini dogs	
6 Pack Water (2.000x)	\$30.00
Subtotal:	\$720.00
Fee:	\$129.60
Tip:	\$170.00
Total Due:	\$1,019.60
Credit Card	1,019.60

Printed: 03/02/2020 12:08:17

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Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
12110	02/28/2020	Bighorse, Byron	6933	\$ 1,159.96	SOUTHWES 5262176987184
12111	02/28/2020	Bighorse, Byron	6933	\$ (1,159.96)	SOUTHWES 5262174143731
12117	02/27/2020	Bighorse, Byron	6933	\$ 109.75	OSAGE CASINOS TULSA-BAR
12118	02/28/2020	Bighorse, Byron	6933	\$ (1,159.96)	SOUTHWES 5262174143732
12139	03/02/2020	Bighorse, Byron	6933	\$ 26.70	SXM SIRIUSXM.COM/ACCT
12148	03/03/2020	Bighorse, Byron	6933	\$ 25.00	ATT FORD RECURRING
12151	03/03/2020	Bighorse, Byron	6933	\$ 237.56	NYNY - TOM URBAN
12154	03/04/2020	Bighorse, Byron	6933	\$ 888.59	TST LOWOOD
12157	03/04/2020	Bighorse, Byron	6933	\$ 39.82	FINE AIRPORT PARKING
12158	03/03/2020	Bighorse, Byron	6933	\$ 31.31	TAXI SVC LV NELLIS CAB
12168	03/04/2020	Bighorse, Byron	6933	\$ 125.44	JOSE CUERVO C LAS
12171	03/04/2020	Bighorse, Byron	6933	\$ 168.94	ARIA - FRONT DESK
12176	03/04/2020	Bighorse, Byron	6933	\$ 22.88	WHITTLESEABLU
12189	03/07/2020	Bighorse, Byron	6933	\$ 1,475.22	CEP.SMT
12196	03/05/2020	Bighorse, Byron	6933	\$ 41.40	CASEYS OWASSO
12197	03/05/2020	Bighorse, Byron	6933	\$ (407.47)	TOWER 23 HOTEL
12212	03/07/2020	Bighorse, Byron	6933	\$ 440.23	SMG BOK CENTER F & B
12213	03/09/2020	Bighorse, Byron	6933	\$ 257.35	SMG BOK CENTER F & B
12218	03/08/2020	Bighorse, Byron	6933	\$ 273.98	SMG BOK CENTER F & B
12219	03/09/2020	Bighorse, Byron	6933	\$ 32.45	ARBY'S 5007029
12220	03/08/2020	Bighorse, Byron	6933	\$ 402.99	SMG BOK CENTER F & B
12226	03/09/2020	Bighorse, Byron	6933	\$ 30.45	CHICK-FIL-A #02662
12227	03/10/2020	Bighorse, Byron	6933	\$ 25.17	FINE AIRPORT PARKING
12234	03/11/2020	Bighorse, Byron	6933	\$ 187.36	MARRIOTT ST. LOUIS AIR
12235	03/10/2020	Bighorse, Byron	6933	\$ 108.97	MARRIOTT ST. LOUIS AIR
12236	03/10/2020	Bighorse, Byron	6933	\$ 30.67	CONY FLANDER
12237	03/11/2020	Bighorse, Byron	6933	\$ 202.36	MARRIOTT ST. LOUIS AIR
12241	03/11/2020	Bighorse, Byron	6933	\$ 192.36	MARRIOTT ST. LOUIS AIR
12243	03/11/2020	Bighorse, Byron	6933	\$ 187.36	MARRIOTT ST. LOUIS AIR
12257	03/12/2020	Bighorse, Byron	6933	\$ 80.50	OSAGE CASINOS TULSA-BAR
12295	03/30/2020	Bighorse, Byron	6933	\$ 25.00	ATT FORD RECURRING

CONFIDENTIAL

STATEMENT

Summit
SUMMIT

15 West 6th Street, Suite 2913
Tulsa, OK 74119
(918) 582-5243

ACCOUNT NO.	STATEMENT DATE
[REDACTED]	02/29/2020

BALANCE DUE
\$1,427.90

AMOUNT PAID

Byron Bighorse
Osage Casinos
1211 W. 36th St. N.
Tulsa, OK 74127

Payments received after above statement date do not appear on this statement.
Please detach and return top portion with payment

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$431.00
2/3/20	25506	Penthouse Bar	170.00	34.00	37.90	\$241.90
2/7/20	25691	Penthouse Bar	322.00	64.40	76.40	\$462.80
2/7/20	25742	Penthouse Bar	22.00	4.40	5.22	\$31.62
2/7/20	CC	Payment				-\$431.00
2/13/20	25965	Penthouse Bar	49.00	9.80	11.62	\$70.42
2/14/20	25972	PH Private Room	353.50	62.70	54.60	\$470.80
2/28/20	26685	Penthouse Bar	43.00	8.60	10.21	\$61.81
2/29/20	98580	Monthly Dues	81.60	0.00	6.95	\$88.55

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$1,427.90	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,427.90

Upcoming Events - Wed, Oct 13 - Burger Night - Reservations Please
Sun, Oct 17 - THIRTYONE Kitchen Brunch - Reservations Please

In Continuing Efforts To Maintain Compliance With Private Club Rules,
Only Payments From The Member Will Be Accepted.

CONFIDENTIAL

Byron Bighorse

Tkt #: 25506 02/03/20 6:11 PM
 Penthouse Bar Staff-Sara V,
 Cover Count: 3 Tbl: Lounge 44
 Bighorse, Byron ()

1 Oklahoma Burger \$18.00
 3 Michelob Ultra \$12.00
 1 Bin 216 - Darms Lane
 Bon Passe Cabernet
 Sauvignon \$140.00

Sub Total: \$170.00
 Service Charge: \$34.00
 Liquor Tax: \$20.52
 Sales Tax: \$17.38

Total: \$241.90

Member Charge: \$241.90

Tkt #: 25742 02/07/20 11:47 PM
 Penthouse Bar Staff-Karla S.
 Cover Count: 4 Tbl: Lounge 47
 Bighorse, Byron ()

1 Margarita \$12.00
 1 Michelob Ultra \$4.00
 1 Avery White Rascal \$6.00

Sub Total: \$22.00
 Service Charge: \$4.40
 Liquor Tax: \$2.97
 Sales Tax: \$2.25

Total: \$31.62

Member Charge: \$31.62

Tkt #: 26685 02/28/20 6:14 PM
 Penthouse Bar Staff-Mei-Chu S.
 Cover Count: 3 Tbl: Lounge 44
 Bighorse, Byron ()

3 Avery White Rascal \$18.00
 3 Bud Light \$12.00
 2 Coors Light \$8.00
 1 Corona \$5.00

Sub Total: \$43.00
 Service Charge: \$8.60
 Liquor Tax: \$5.81
 Sales Tax: \$4.40

Total: \$61.81

Member Charge: \$61.81

Tkt #: 25691 02/07/20 6:52 PM
 Penthouse Bar Staff-Mei-Chu S.
 Cover Count: 6 Tbl: Lounge 56
 Bighorse, Byron ()

1 Bin 216 - Darms Lane
 Bon Passe Cabernet
 Sauvignon \$140.00
 4 Blanton's \$92.00
 10 Michelob Ultra \$40.00
 2 Matthiasson 'Village'
 Cabernet Glass \$50.00

Sub Total: \$322.00
 Service Charge: \$64.40
 Liquor Tax: \$43.48
 Sales Tax: \$32.92

Total: \$462.80

Member Charge: \$462.80

Tkt #: 25965 02/13/20 12:48 AM
 Penthouse Bar Staff-Sara V.
 Cover Count: 3 Tbl: B10
 Bighorse, Byron ()

5 Michelob Ultra \$20.00
 1 Top Shelf Margarita \$15.00
 1 Select Martini \$14.00

Sub Total: \$49.00
 Service Charge: \$9.80
 Liquor Tax: \$6.61
 Sales Tax: \$5.01

Total: \$70.42

Member Charge: \$70.42

CONFIDENTIAL

[REDACTED]

Tkt #: 25972 02/14/20 3:20 PM
RN Private Staff-Guadalupe
Room M.
Cover Count: 5 Tbl: Vista Room
[REDACTED] ([REDACTED])

1 Caesar Salad Sm	\$7.00
2 Chicken Sandwich	\$30.00
2 French Onion Soup	\$14.00
1 Lunch Roquefort Wedge	\$11.00
2 Today's Soup Cup	\$12.00
1 Club Sandwich	\$14.00
1 Hot Tea	\$3.00
3 Iced Tea	\$7.50
2 Coffee	\$6.00
1 Summit Burger	\$15.00
3 Dessert	\$27.00
3 Michelob Ultra	\$12.00
1 Irish Coffee	\$15.00
1 Bin 216 - Darms Lane Bon Passe Cabernet Sauvignon	\$140.00
16 Parking Stamp - 1 Hour	\$40.00

Sub Total: \$353.50
 Service Charge: \$62.70
 Liquor Tax: \$22.54
 Sales Tax: \$32.06

Total: \$470.80

Member Charge: \$470.80

REQ # FP38'20
CONFIDENTIAL

Transactions - Summary

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
12305	4/2/2020	Bighorse, Byron	6933	\$ 26.70	SXM.SIRIUSXM.COM/ACCT
12311	4/7/2020	Bighorse, Byron	6933	\$ 226.78	CEP SMT
12335	4/25/2020	Bighorse, Byron	6933	\$ 27.69	PHILLIPS 66 - FIESTA MART
12339	4/29/2020	Bighorse, Byron	6933	\$ 25.00	ATT FORD RECURRING
				\$ 306.17	

NR

NR



15 West 6th Street, Suite 2913
 Tulsa, OK 74119
 (918) 582-5243

CONFIDENTIAL
STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	03/31/2020

Byron Bighorse
 Osage Casinos
 1211 W. 36th St. N.
 Tulsa, OK 74127

BALANCE DUE
\$219.34

AMOUNT PAID

Payments received after above statement date do not appear on this statement.
 Please detach and return top portion with payment

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$1,427.90
3/9/20	CC	Payment				-\$1,427.90
3/12/20	27277	Penthouse Bar	91.00	18.20	21.59	\$130.79
3/31/20	102420	Monthly Dues	81.60	0.00	6.95	\$88.55

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$219.34	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$219.34

In Continuing Efforts To Maintain Compliance With Private Club Rules,
 Only Payments From The Member Will Be Accepted.

CONFIDENTIAL

Byron Bighorse

Tkt #: 27277 03/12/20 6:36 PM
Penthouse Bar Staff-Karla S.
Cover Count: 4 Tbl: Lounge 47
Bighorse, Byron ()

2 Band of Vitners
Cabernet Sauvignon Glass \$30.00
2 Ketal One \$22.00
3 Forager Pinot Noir
Glass \$39.00

Sub Total: \$91.00
Service Charge: \$18.20
Liquor Tax: \$12.29
Sales Tax: \$9.30

Total: \$130.79

Member Charge: \$130.79

CONFIDENTIAL

41077E, 200th St. 7N.
TULSA OK 74117

FIESTA MART 42
00467755
4107-A EAST 60TH S
TULSA, OK
04/25/2020 002587185
03:27:17 PM

6939
VISA PUR

INVOICE 152416
AUTH 00-039178
REF020320425201524

PUMP# 0
REGULAR 21.894G
PRICE/GAL \$1.258

FUEL TOTAL \$ 27.69

CREDIT \$ 27.69

COMPLETION
SWIPE Exp. Date: **/**
Batch: 02 Seq. Num: 32
Term ID: 0
ZIP ENTERED
Workstation ID: 00
Your opinion
counts. Enter to
win. 1 0 00 \$25
gas gift cards!!!
Provide feedback
we visit

WANT FREE GAS?
REGISTER TO WIN AT WWW.GASVISIT.COM

CONFIDENTIAL

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
12346	05/02/2020	Bighorse, Byron	6933	\$ 26.70	SXM SIRIUSXM.COM/ACCT
12357	05/07/2020	Bighorse, Byron	6933	\$ 329.21	CEP SMT
12362	05/08/2020	Bighorse, Byron	6933	\$ 28.66	PHILLIPS 66 - FIESTA MART
12422	05/27/2020	Bighorse, Byron	6933	\$ 130.74	MI COCINA TULSA
12426	05/28/2020	Bighorse, Byron	6933	\$ 33.93	PHILLIPS 66 - FIESTA MART
12427	05/28/2020	Bighorse, Byron	6933	\$ 102.04	TST HODGES BEND - 823 EA

CONFIDENTIAL

STATEMENT

SUMMIT

15 West 6th Street, Suite 2913
Tulsa, OK 74119
(918) 582-5243

ACCOUNT NO	STATEMENT DATE
[REDACTED]	04/30/2020

BALANCE DUE
\$318.50

AMOUNT PAID

Byron Bighorse
Osage Casinos
1211 W. 36th St. N.
Tulsa, OK 74127

Payments received after above statement date do not appear on this statement.
Please detach and return top portion with payment

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal income tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVG	CHG	TAX	TOTAL
		<i>Balance Forward</i>					\$219.34
4/7/20	CC	Payment					-\$219.34
4/28/20	27466	Private Events - 30th Floor	160.00		32.00	37.95	\$229.95
4/30/20	105448	Monthly Dues	81.60		0.00	6.95	\$88.55

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$318.50	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$318.50

Upcoming Events - Wed, Oct 13 - Burger Night - Reservations Please
Sun, Oct 17 - THIRTYONE Kitchen Brunch - Reservations Please

In Continuing Efforts To Maintain Compliance With Private Club Rules,
Only Payments From The Member Will Be Accepted.

CONFIDENTIAL

Byron Bighorse

Tkt #: 27466 04/28/20 8:43 AM
Private Events Staff-Jared J.
- 30th Floor
Cover Count: 0 Tbl: Ballroom
Bighorse, Byron ()

2 Other Specialty
Liquor \$160.00

Sub Total: \$160.00
Service Charge: \$32.00
Liquor Tax: \$21.60
Sales Tax: \$16.35

Total: \$229.95

Member Charge: \$229.95

CONFIDENTIAL

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
12430	05/29/2020	Bighorse, Byron	6933	\$ 25.00	ATT FORD RECURRING
12448	06/02/2020	Bighorse, Byron	6933	\$ 26.70	SXM SIRIUSXM.COM/ACCT
12479	06/07/2020	Bighorse, Byron	6933	\$ 1,084.83	CEP SMT
12506	06/16/2020	Bighorse, Byron	6933	\$ 39.08	QT 84
12514	06/20/2020	Bighorse, Byron	6933	\$ 70.80	SMG BOK CENTER F & B
12532	06/23/2020	Bighorse, Byron	6933	\$ 27.00	CASEYS OWASSO
12551	06/26/2020	Bighorse, Byron	6933	\$ 100.20	ALLIANZ TRAVEL INS
12552	06/25/2020	Bighorse, Byron	6933	\$ 742.20	AMERICAN AIR0012131001351
12553	06/25/2020	Bighorse, Byron	6933	\$ 742.20	AMERICAN AIR0012131001350
12554	06/28/2020	Bighorse, Byron	6933	\$ 25.00	ATT FORD RECURRING
12562	06/30/2020	Bighorse, Byron	6933	\$ 80.00	TULSA REGIONAL CHAMBER

CONFIDENTIAL



15 West 6th Street, Suite 2913
Tulsa, OK 74119
(918) 582-5243

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	05/31/2020

BALANCE DUE
\$1,049.98

AMOUNT PAID

Byron Bighorse
Osage Casinos
1211 W. 36th St. N.
Tulsa, OK 74127

Payments received after above statement date do not appear on this statement.
Please detach and return top portion with payment

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC. CHG.	TAX	TOTAL
		<i>Balance Forward</i>				\$318.50
5/7/20	CC	Payment				-\$318.50
5/13/20	27553	PH Private Room	80.00	16.00	18.98	\$114.98
5/13/20	27541	Penthouse Dining Room	657.00	131.40	126.43	\$914.83
5/13/20		Less Food Credit Book				-\$100.00
5/13/20	27559	Penthouse Bar	22.00	4.40	5.22	\$31.62
5/31/20	108955	Monthly Dues	81.60	0.00	6.95	\$88.55

Byron Bighorse

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

CURRENT	OVER 30	OVER 60	OVER 90
\$1,049.98	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,049.98

Upcoming Events - Wed, Oct 13 - Burger Night - Reservations Please
Sun, Oct 17 - THIRTYONE Kitchen Brunch - Reservations Please

In Continuing Efforts To Maintain Compliance With Private Club Rules,
Only Payments From The Member Will Be Accepted.

CONFIDENTIAL

Byron Bighorse

Tkt #: 27553 05/13/20 8:23 PM
PH Private Staff-Sarah E,
Room
Cover Count: 1 Tbl: Wine Room
Bighorse, Byron ()

1 Other Specialty Liquor \$80.00

Sub Total: \$80.00
Service Charge: \$16.00
Liquor Tax: \$10.80
Sales Tax: \$8.18

Total: \$114.98

Member Charge: \$114.98

Tkt #: 27559 05/13/20 9:28 PM
Penthouse Bar Staff-Sarah E.
Cover Count: 2 Tbl: B7
Bighorse, Byron ()

2 Michelob Ultra \$8.00
1 Casamigos Blanco \$14.00

Sub Total: \$22.00
Service Charge: \$4.40
Liquor Tax: \$2.97
Sales Tax: \$2.25

Total: \$31.62

Member Charge: \$31.62

Tkt #: 27541 05/13/20 9:15 PM
Penthouse Staff-Arnulfo D.
Dining Room
Cover Count: 4 Tbl: Table 13
Bighorse, Byron ()

1 D17 - Darms Lane Bon
Passe Cabernet
Sauvignon \$140.00
1 Today's Soup Cup \$7.00
2 8oz. Filet \$96.00
1 Bacon Wrapped Scallops \$18.00
1 Half Chicken \$30.00
2 Cacio e Pepe Con
Tartufl \$28.00
1 Open Dinner Appetizer \$12.00
1 D20 - The Vineyard
House Cabernet
Sauvignon \$295.00
1 Michelob Ultra \$4.00
3 Dessert \$27.00

Sub Total: \$657.00
Service Charge: \$131.40
Liquor Tax: \$59.26
Sales Tax: \$67.17

Total: \$914.83

Food Credit Book: \$100.00
Member Charge: \$814.83

CONFIDENTIAL
CONFIDENTIAL

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
12567	06/30/2020	Bighorse, Byron	6933	\$ 250.00	SQ OWASSO EDUCATIO
12583	07/02/2020	Bighorse, Byron	6933	\$ 26.70	SXM.SIRIUSXM.COM/ACCT
12590	07/03/2020	Bighorse, Byron	6933	\$ 482.02	BRADY TAVERN
12592	07/05/2020	Bighorse, Byron	6933	\$ 36.60	CASEYS OWASSO
12601	07/07/2020	Bighorse, Byron	6933	\$ 650.07	CEP SMT
12609	07/07/2020	Bighorse, Byron	6933	\$ 44.73	EL RANCHO GRANDE MEXICAN
12618	07/11/2020	Bighorse, Byron	6933	\$ 38.91	KUM & GO #874
12622	07/10/2020	Bighorse, Byron	6933	\$ 38.51	KUM & GO #886
12627	07/14/2020	Bighorse, Byron	6933	\$ 15.49	TST BILL & RUTHS SUBMARI
12640	07/17/2020	Bighorse, Byron	6933	\$ 46.98	REEDER'S SERVICE CENTER
12681	07/28/2020	Bighorse, Byron	6933	\$ 25.00	ATT FORD RECURRING
12688	07/29/2020	Bighorse, Byron	6933	\$ 91.96	IN THE RAW BROOKSIDE

Pearson, Kimberly

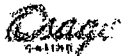
leg # 00178507

CONFIDENTIAL

From: Kroll, Kimberly
Sent: Monday, August 03, 2020 1:04 PM
To: Pearson, Kimberly
Subject: Byron's Credit Card July Statement

Transactions - Summary

Document Number	Date	Account Nickname	Card #	Purchase Amount	Vendor
12567	6/30/2020	Bighorse, Byron	6933	\$ 250.00	SOLOWASSO EDUCATIO
12583	7/2/2020	Bighorse, Byron	6933	\$ 26.70	SXM SIRIUSXM.COM/ACCT NR
12590	7/3/2020	Bighorse, Byron	6933	\$ 482.02	BRADY TAVERN ✓
12592	7/5/2020	Bighorse, Byron	6933	\$ 36.60	CASEYS OWASSON ✓
12601	7/7/2020	Bighorse, Byron	6933	\$ 650.07	CEP SMT ✓
12609	7/7/2020	Bighorse, Byron	6933	\$ 44.73	EL RANCHO GRANDE MEXICAN ✓
12618	7/11/2020	Bighorse, Byron	6933	\$ 38.91	KUM & GO #874 ✓
12622	7/10/2020	Bighorse, Byron	6933	\$ 38.51	KUM & GO #886 ✓
12627	7/14/2020	Bighorse, Byron	6933	\$ 25.49	TST BILL & RUTHS SUBMARI ✓
12640	7/17/2020	Bighorse, Byron	6933	\$ 46.98	REEDER'S SERVICE CENTER ✓
12681	7/28/2020	Bighorse, Byron	6933	\$ 25.00	ATT FORD RECURRING NR
12688	7/29/2020	Bighorse, Byron	6933	\$ 91.96	IN THE RAW BROOKSIDE ✓



Kim Kroll Finance & Accounting Department

phone (918) 699-7711
fax (918) 699-7788
kimberly.kroll@osagecasino.com

1211 W. 36th Street North
Tulsa, OK 74127

CONFIDENTIAL

El Rancho Grande Restaurant
1629 E. 11th St.
Tulsa, OK 74120
ph 918-584-0816

Thank You for Visiting

23:3 - TABLE: 23 - 3 Guests
Your Server was Federico
7/7/2020 1:12:45 PM
Sequence #: 0000033
ID #: 0549480

ITEM	QTY	PRICE
Green Chile Chicken Burrito	1	\$10.00
#2 Acapulco	1	\$10.00
Create Your Own Combo 1	1	\$7.00
- Enchilada Cheese		
- White Queso OTT		
Water	1	\$0.00
Diet Dr., Pepper	1	\$2.50
Sweet Tea	1	\$2.50
Subtotal		\$32.00
Total Taxes		\$2.73
Grand Total		\$34.73

Credit Purchase
 CC Type : VISA
 CC Num : XXXX XXXX XXXX 6993
 Entry Method : CHIP
 AID : A0000000031010
 TVR : 0000008000
 IAD : 06010A03602002
 TSI : F800
 ARC : 00
 Reference : 154948000
 Approval : 025839
 Server : Federico
 Ticket Name : 23:3

Payment Amount: \$34.73

Tip: \$10.00

Total: \$44.73

x I agree to pay the amount shown above.

Please come again!
Visit GetTexMex.com

El Rancho Grande Restaurant
1629 E. 11th St.
Tulsa, OK 74120
ph 918-584-0816

Guest Check
Thank You for Visiting

23:3 - TABLE: 23 - 3 Guests
Your Server was Federico
7/7/2020 1:06:04 PM
Sequence #: 0000033
ID #: 0549480

ITEM	QTY	PRICE
Green Chile Chicken Burrito	1	\$10.00
#2 Acapulco	1	\$10.00
Create Your Own Combo 1	1	\$7.00
Water	1	\$0.00
Diet Dr., Pepper	1	\$2.50
Sweet Tea	1	\$2.50
Subtotal		\$32.00
Total Taxes		\$2.73
Grand Total		\$34.73
Amount Due:		\$34.73

Please come again!
Visit GetTexMex.com
Guest Check

CONFIDENTIAL

Casey's General
Store #3700
9699 E 86th ST N
Owasso, OK 74055

Date 07/05/2020
Time 12:25

VI
#####6933

Pump Gallons Price
07 21.687 \$ 1.689

Product Amount
07E10 \$ 36.80

Total Sale \$ 36.60

SALE - Card Swiped
Auth # 000639
Merch #

Visa
XXXXXXXXXXXX6933
Swiped

07/05/2020 12:22:31

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

The Tavern
Tulisa, OK

Server: Jessica DOB: 07/03/2020
06:38 PM 07/03/2020
Table 52/1 5/50002

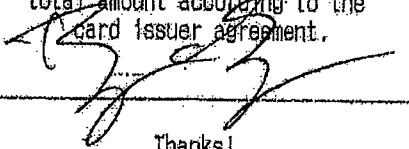
SALE

VISA 4194308
Card #XXXXXXXXXXXX6933
Card Entry Method: K

Approval: 014874

Amount: \$ 402.02
+ Tip: 80.00
= Total: 482.02

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

X 
Thanks!

Guest Copy

CONFIDENTIAL

2647 E 15th Street
Tulsa, OK 74104
918-742-9842

WELCOME
Kum & Go
874
10010 S Riverside Pk
Tulsa OK

74187
918-298-1278
Term: JP40561700088
Appr: 098085
Seq#: 019618

Super 87S
PUMP No. 10
GAL 21.408
PRICE/G \$1.799
TOTAL FUEL \$38.51
TOTAL SALE \$38.51

7/11/2020 2:35:48 PM
Capture

Visa
XXXXXXXXXXXX6933
Swiped

07/11/2020 14:33:12

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

WELCOME
Kum & Go
886
10608 E 86th St N
Owasso OK

74055
918-376-2546
Term: JP40639469009
Appr: 059388
Seq#: 009556

Super 87S
PUMP No. 10
GAL 21.408
PRICE/G \$1.799
TOTAL FUEL \$38.51
TOTAL SALE \$38.51

7/10/2020 10:23:24 A
Authorization

Visa
XXXXXXXXXXXX6933
Swiped

07/10/2020 10:20:38

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

Server: Jeff K
Check #54
Ordered:

07/14/20 11:52 AM

Small Sandwich \$5.99
Combo \$2.29
Small Sandwich \$5.99

Subtotal \$14.27
Tax \$1.22
Total \$15.49

Credit Card Swiped
Visa XXXXXXXX6933
Time 11:52 AM

Transaction Type Sale
Authorization Approved
Approval Code 021776
Payment ID s9rNhXWlHtgd
Card Reader MAGTEK_DYNAMAG

Amount \$15.49

+ Tip: _____

= Total: _____

X _____
BYRON BIGHORSE

Merchant Copy

CONFIDENTIAL

REEDER'S SERV.
2406 E 21st
TULSA, OK

Reader's
2406 E 21st
Tulsa OK
74114

DATE 07/17/20 11:51
TRAN# 9074636
PUMP# 07
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 20.435
PRICE/G: 2.288
FUEL SALE \$ 46.88
CREDIT \$46.98

VISA
XXXXXXXXXX6933
Entry Method: SW1De
Auth #: 099248
Resp Code:
Stan: 07261481565
Invoice #: 774056
Store #: *****

SITE ID: 411517
TERMINAL ID: 002

THANK YOU
HAVE A NICE DAY

Customer Copy
In The Raw-Brook

intherawsushi

In The Raw
3321 S. Peoria Ave
Tulsa, OK 74105
918.744.1300

Current Batch: 07292020
Wed 7/29/2020 12:52:41 PM
Check 7 Fuel G
Kwett B.
Station focus

VISA XXXXXXXXXXXXX6933
Approval 025128

BASE

075.96

TIP

16.00

TOTAL

91.96

Customer Copy



15 West 6th Street, Suite 2913
 Tulsa, OK 74119
 (918) 582-5243

CONFIDENTIAL
STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	06/30/2020

BALANCE DUE
\$629.11

AMOUNT PAID

Byron Bighorse
 Osage Casinos
 1211 W. 36th St. N.
 Tulsa, OK 74127

Payments received after above statement date do not appear on this statement.
 Please detach and return top portion with payment

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$1,049.98
6/4/20	28048	Penthouse Dining Room	332.00	66.40	71.75	\$470.15
6/4/20	28067	Penthouse Bar	20.00	4.00	4.74	\$28.74
6/8/20	GC	Payment				-\$1,049.98
6/30/20	114128	Monthly Capital Improvements Dues	35.00	0.00	2.98	\$37.98
6/30/20	114129	Monthly Dues	85.00	0.00	7.24	\$92.24

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$629.11	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$629.11

Upcoming Events - Sat, July 4 - Picnic In the Sky - Reservations Please
 Fri, July 31 - Big Kahuna Luau - Reservations Please
 Wed, July 15 - Burger Night - Reservations Please
 Tues, July 14 - Cigars At The Summit - Penthouse Cigar Room
 Member Mixer - Every Thursday In July - Penthouse Lounge

In Continuing Efforts To Maintain Compliance With Private Club Rules,
 Only Payments From The Member Will Be Accepted.

CONFIDENTIAL

Tkt #: 28048 06/04/20 2:54 PM
Penthouse Staff-Angelica
Dining Room H.
Cover Count: 2 Tbl: Table 72
[REDACTED] ([REDACTED])

1 French Onion Soup \$7.00
1 Caprese Pasta \$19.00
1 Tostones \$17.00
2 Iced Tea \$5.00
2 D17 - Darms Lane Bon
Passee Cabernet
Sauvignon \$280.00
1 SCOOP OF ICE CREAM \$4.00

Sub Total: \$332.00
Service Charge: \$66.40
Liquor Tax: \$37.80
Sales Tax: \$33.95

Total: \$470.15

Member Charge: \$470.15

Tkt #: 28067 06/04/20 5:23 PM
Penthouse Bar Staff-Mei-Chu S.
Cover Count: 2 Tbl: Lounge 42
[REDACTED] ([REDACTED])

5 Michelob Ultra \$20.00

Sub Total: \$20.00
Service Charge: \$4.00
Liquor Tax: \$2.70
Sales Tax: \$2.04

Total: \$28.74

Member Charge: \$28.74

CONFIDENTIAL

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
12696	08/02/2020	Bighorse, Byron	6933	\$ 26.70	SXM SIRIUSXM.COM/ACCT
12698	07/31/2020	Bighorse, Byron	6933	\$ 37.79	QT 28
12699	07/30/2020	Bighorse, Byron	6933	\$ 38.52	QT 55
12705	07/31/2020	Bighorse, Byron	6933	\$ 1,771.84	SAFELITE E-COMMERCE
12711	08/03/2020	Bighorse, Byron	6933	\$ 129.82	THE WILD FORK
12715	08/04/2020	Bighorse, Byron	6933	\$ 56.12	EL RANCHO GRANDE MEXICAN
12722	08/05/2020	Bighorse, Byron	6933	\$ 456.72	THE WILD FORK
12731	08/07/2020	Bighorse, Byron	6933	\$ 2,049.07	CEP SMT
12756	08/13/2020	Bighorse, Byron	6933	\$ 36.21	PHILLIPS 66 - FIESTA MART
12778	08/17/2020	Bighorse, Byron	6933	\$ 90.00	SQ OPERATION AWARE OF OK
12791	08/20/2020	Bighorse, Byron	6933	\$ 85.79	TST KILKENNY IRISH PUB
12803	08/21/2020	Bighorse, Byron	6933	\$ 591.86	STONE HORSE CAFE
12818	08/25/2020	Bighorse, Byron	6933	\$ 113.32	YOKOZUNA
12834	08/26/2020	Bighorse, Byron	6933	\$ 38.21	EL RANCHO GRANDE MEXICAN
12835	08/27/2020	Bighorse, Byron	6933	\$ 25.00	ATT FORD RECURRING

Req # 00178808

Pearson, Kimberly

CONFIDENTIAL

From: Kroll, Kimberly
 Sent: Tuesday, September 01, 2020 10:46 AM
 To: Pearson, Kimberly
 Subject: RE: Byron
 Attachments: Byron's Credit Card July Statement

I've attached last month's statement email that I do not have yet.

Let me know if you need anything else.

Kim

Transactions - Summary

Document Number	Date	Account Nickname	Card #	Purchase Amount	Vendor
12696	8/2/2020	Bighorse, Byron 81710	6933	\$ 26.70	SXM SIRIUSXM.COM/ACCT NR.
12698	7/31/2020	Bighorse, Byron	6933	\$ 37.79	QT 28 ✓
12699	7/30/2020	Bighorse, Byron	6933	\$ 38.52	QT 55
12705	7/31/2020	Bighorse, Byron	6933	\$ 1,771.84	SAFELITE E-COMMERCE
12711	8/3/2020	Bighorse, Byron 95230	6933	\$ 129.82	THE WILD FORK
12715	8/4/2020	Bighorse, Byron 95230	6933	\$ 56.12	EL RANCHO GRANDE MEXICAN ✓
12722	8/5/2020	Bighorse, Byron 95230	6933	\$ 456.72	THE WILD FORK ✓
12731	8/7/2020	Bighorse, Byron 81710	6933	\$ 2,049.07	CEP SMT ✓
12756	8/13/2020	Bighorse, Byron	6933	\$ 36.21	PHILLIPS 66 - FIESTA MART
12778	8/17/2020	Bighorse, Byron	6933	\$ 90.00	SQ OPERATION AWARE OF OK
12791	8/20/2020	Bighorse, Byron 95230	6933	\$ 85.79	TST KILKENNY IRISH PUB ✓
12803	8/21/2020	Bighorse, Byron 95230	6933	\$ 591.86	STONE HORSE CAFE ✓
12818	8/25/2020	Bighorse, Byron 95230	6933	\$ 113.32	YOKOZUNA ✓
12834	8/26/2020	Bighorse, Byron 95230	6933	\$ 38.21	EL RANCHO GRANDE MEXICAN ✓
12835	8/27/2020	Bighorse, Byron 81710	6933	\$ 25.00	ATT FORD RECURRING NR.
				\$ 5,443.96	



Kim Kroll Finance & Accounting Department

phone (918) 699-7714
 fax (918) 699-7788

1211 W. 36th Street North
 Tulsa, OK 74127



15 West 6th Street, Suite 2913
 Tulsa, OK 74119
 (918) 582-5243

CONFIDENTIAL
 STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	07/31/2020

Byron Bighorse
 Osage Casinos
 1211 W. 36th St. N.
 Tulsa, OK 74127

BALANCE DUE
\$1,983.42

AMOUNT PAID

Payments received after above statement date do not appear on this statement.
 Please detach and return top portion with payment

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$629.11
7/1/20	28862	Penthouse Bar	12.00	2.40	2.85	\$17.25
7/7/20	CC	Payment				-\$629.11
7/13/20	29165	Penthouse Bar	43.00	8.60	10.21	\$61.81
7/16/20	29335	Private Events - 30th Floor	176.50	35.30	18.07	\$229.87
7/21/20	29459	31 Dinner	527.00	105.40	123.93	\$756.33
7/21/20	29478	Penthouse Bar	340.50	68.10	53.83	\$462.43
7/31/20	29945	31 Bar - Dinner	10.00	2.00	2.37	\$14.37
7/31/20	30041	Member Events 30th Floor	224.00	44.80	42.34	\$311.14
7/31/20	119913	Monthly Capital Improvements Dues	35.00	0.00	2.98	\$37.98
7/31/20	119914	Monthly Dues	65.00	0.00	7.24	\$92.24

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$1,983.42	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,983.42

Upcoming Events - Fri, Aug 14 - Viva la Pasta - Reservations Please
 Sat, Aug 29 - Ramen Night - Reservations Please
 Wed, Aug 12 - Burger Night - Reservations Please
 Tues, Aug 11 - Cigars At The Summit - Penthouse Cigar Room
 Member Mixer - Every Thursday in August - Penthouse Lounge

In Continuing Efforts To Maintain Compliance With Private Club Rules,
 Only Payments From The Member Will Be Accepted.

CONFIDENTIAL

Byron Bighorse

Tkt #: 28862 07/01/20 4:43 PM
 Penthouse Bar Staff-Mei-Chu S.
 Cover Count: 2 Tbl: Lounge 44
 Bighorse, Byron ()

2 Michelob Ultra \$8.00
 1 Coors Light \$4.00

Sub Total: \$12.00
 Service Charge: \$2.40
 Liquor Tax: \$1.62
 Sales Tax: \$1.23

Total: \$17.25

Member Charge: \$17.25

Tkt #: 29335 07/16/20 9:43 AM
 Private Events Staff-Dorette J.
 - 30th Floor
 Cover Count: 7 Tbl: Empire Room
 Bighorse, Byron ()

3 Lunch Roquefort Wedge \$39.00
 1 Caesar Salad Lg \$18.00
 1 Lunch Strawberry Salad
 Large \$19.00
 1 Tostones \$17.00
 1 Summit Burger \$19.00
 1 Red Thai Curry \$17.00
 1 Caprese Pasta \$19.00
 2 Diet Coke \$5.00
 2 Iced Tea \$5.00
 5 Bottled Water \$12.50
 2 Coffee \$6.00

Sub Total: \$176.50
 Service Charge: \$35.30
 Sales Tax: \$18.07

Total: \$229.87

Member Charge: \$229.87

Tkt #: 29459 07/21/20 10:14 PM
 31 Dinner Staff-Greta N.
 Cover Count: 3 Tbl: Table 33
 Bighorse, Byron ()

1 Tonkatsu Ramen \$16.00
 1 Promotion (\$16.00)
 1 Doner Burger \$15.00
 1 Promotion (\$15.00)
 1 Grilled Peri-Peri
 Chicken \$22.00
 1 Promotion (\$22.00)
 1 Gouda Mac and Cheese \$8.00
 7 Coors Light Draft \$35.00
 3 D17 - Darms Lane Bon
 Passe Cabernet
 Sauvignon \$420.00
 1 Avery White Rascal \$6.00
 8 Michelob Ultra \$32.00
 2 House Chardonnay \$26.00

Sub Total: \$527.00
 Service Charge: \$105.40
 Liquor Tax: \$70.07
 Sales Tax: \$53.86

Total: \$756.33

Member Charge: \$756.33

Tkt #: 29195 07/13/20 7:11 PM
 Penthouse Bar Staff-Sara V.
 Cover Count: 2 Tbl: Lounge 44
 Bighorse, Byron ()

4 Michelob Ultra \$16.00
 1 Blanton's \$21.00
 1 Avery White Rascal \$6.00

Sub Total: \$43.00
 Service Charge: \$8.60
 Liquor Tax: \$5.81
 Sales Tax: \$4.40

Total: \$61.81

Member Charge: \$61.81

Tkt #: 29478 07/21/20 12:03 AM
 Penthouse Bar Staff-Karla S.
 Cover Count: 6 Tbl: Lounge 34
 Bighorse, Byron ()

1 Antipasto Large \$36.00
 1 Stormy Bay Oysters \$22.00
 3 Seabass \$138.00
 5 J W Black \$65.00
 1 Tito's \$10.00
 1 Pelligrino-Small \$3.50
 3 Avery White Rascal \$18.00
 6 Michelob Ultra \$24.00
 6 Coors Light \$24.00

Sub Total: \$340.50
 Service Charge: \$68.10
 Liquor Tax: \$19.04
 Sales Tax: \$34.79

Total: \$462.43

Member Charge: \$462.43

CONFIDENTIAL

Tkt #: 29945 07/31/20 11:57 PM
31 Bar - Staff-Shaya M.
Dinner
Cover Count: 2 Tbl: Bar 4
Bighorse, Byron (████████)

1 Michelob Ultra \$4.00
1 Avery White Rascal \$6.00

Sub Total: \$10.00
Service Charge: \$2.00
Liquor Tax: \$1.35
Sales Tax: \$1.02

Total: \$14.37

Member Charge: \$14.37

Tkt #: 30041 07/31/20 10:08 AM
Member Events Staff-Dorette J.
30th Floor
Cover Count: 2 Tbl: Ballroom
Bighorse, Byron (████████)

2 Big Kahuna Luau \$80.00
1 D17 - Darms Lane Bon
Passe Cabernet
Sauvignon \$140.00
1 Michelob Ultra \$4.00

Sub Total: \$224.00
Service Charge: \$44.80
Liquor Tax: \$19.44
Sales Tax: \$22.90

Total: \$311.14

Member Charge: \$311.14

CONFIDENTIAL

El Rancho Grande Restaurant
1629 E. 11th St.
Tulsa, OK 74120
ph 918-584-0816

Thank You for Visiting

3:2 - TABLE: 3 - 2 Guests
Your Server was Taylor
8/26/2020 12:31:34 PM
Sequence #: 0000029
ID #: 0555615

Yokozuna Blue Dome
309 E. 2nd Street
309 E 2nd St
(918) 508-7676

Server: Makenna DOB: 08/24/2020
01:35 PM 08/24/2020
Table 1/1 3/30026

ITEM	QTY	PRICE
Chile Relleno a la Carte	1	\$8.00
Add To Entree	1	\$2.00
- Taco Toasted Chicken		
You Pick Two	1	\$9.00
- Taco Toasted Beef		
- Rice & Charro Beans		\$2.00
Iced Tea	(2@2.50)	\$5.00
Subtotal		\$26.00
Total Taxes		\$2.21
Grand Total		\$28.21

SALE

Visa 3145743
Card #XXXXXXXXXXXX6933
Magnetic card present: BIGHORSE BYRON
Card Entry Method: S

Approval: 052520

Amount: \$93.32

+ Tip:

= Total: 113.32

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

X _____

Guest Copy

Credit Purchase
CC Type :VISA
CC Num :xxxx xxxx xxxx 6933
Entry Method :CHIP
AID :A0000000031010
TVR :0000008000
IAD :06010A0360A002
FSI :F800
ARC :00
Reference :55561500
Approval :037902
Server :Taylor
Ticket Name :3:2

Payment Amount: \$28.21

Tip: \$10.00

Total: \$38.21

X _____
CUSTOMER COPY
I agree to pay the amount shown above.

Please come again!
Visit GetTexMex.com

CONFIDENTIAL

EJ Rancho Grande Restaurant
1629 E. 11th St.
Tulsa, OK 74120
ph 918-584-0816

Thank You for Visiting

Server: Matt Taylor
d/4/2020 12:16:36 PM
Sequence #: 000013
ID #: 0552386

ITEM	QTY	PRICE
You Pick One	1	\$6.00
- White Queso OTT		
Sweet Tea	1	\$2.50
Diet Dr. Pepper	1	\$2.50
Iced Tea	1	\$2.50
Create Your Own Combo 2	1	\$10.00
- Taco Toasted Beef		
- Charro Beans		\$2.00
Quesadilla Fajita Steak	1	\$13.00
- No Onion		
- No Guacamole		
White Queso Regular	1	\$4.00
Subtotal		\$42.50
Total Taxes		\$3.62
Grand Total		\$46.12

QUIKTRIP #80028
9529 E. 51st.
Tulsa, OK

Invoice # 0000000
Date 07/31/20
Time 02:17PM
Auth # 089472

Acct #
*****6933

Pump Gallons Price
11 21.088 \$1.799

Product Amount
UNLEADED \$37.79
Total Sale \$37.79

Credit Purchase
CC Type :VISA
CC Num :XXXX XXXX XXXX 6933
Entry Method :CHIP
AID :A0000000031010
TVR :0000008000
IAD :06010A03602002
TSI :F800
ARC :00
Reference :55238600
Approval :065186
Server :Taylor
Ticket Name :7

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

Payment Amount: \$46.12

Tip: \$10.00

Total: \$56.12

X
CUSTOMER COPY
I agree to pay the amount shown above.

Please come again!
Visit GetTexMex.com

Kitkenny's Irish Pub
1413 E 15th St
Tulsa, OK 74120
918.582.8282

Server: Ashley F
Check #12
Ordered:

Table 12
05/19/20 11:52 AM

Input Type
VISA CREDIT
Time
C (EMV Chip Read)
XXXXXXXXXX6933
1:03 PM

Transaction Type
Authorization
Approval Code
Payment ID
Application ID
Application Label
Terminal ID
Card Reader

SALE
Approved
051287
RC99JMDGRXN
A000000031010
VISA CREDIT
BBPOS

Amount \$73.79
+ Tip: 85.79
= Total:

X
BYRON BIGHORSE

Merchant Copy

Stonehorse Cafe
1748 Utica Sq
Tulsa, OK

Server: Kara
09:25 PM
K2/J

DOB: 08/21/2020
08/21/2020
4/40081

SALE

Yisa
Card #XXXXXXXXXX6933
Magnetic card present: BIGHORSE BYRON
Approval: 064072

2097208

Amount: \$ 461.86
+ Tip:
= Total: 591.86

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

Thank you for dining with us.
Look forward to serving
you again.

Guest Copy

Wild Fork
1820 Utica Square
Tulsa, OK 74114
918.746 0712

Server: Amauri
04:48 PM
106/1

DOB: 08/05/2020
08/05/2020
4/40057

SALE

VISA
Card #XXXXXXXXXX6933
Magnetic card present: BIGHORSE BYRON

2097196

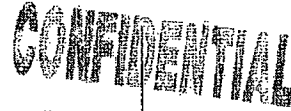
Card Entry Method: S
Approval: 066526
Amount: \$336.72
+ Tip:
= Total: 456.72

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

X

Thanks!

Guest Copy



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Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
12857	09/01/2020	Bighorse, Byron	6933	\$ 7,725.00	YPO INTL, IRVING, TX-USD
12861	09/02/2020	Bighorse, Byron	6933	\$ 26.70	SXM SIRIUSXM.COM/ACCT
12876	09/07/2020	Bighorse, Byron	6933	\$ 345.25	CEP SMT
12879	09/09/2020	Bighorse, Byron	6933	\$ 725.84	TST PROSSIMA
12887	09/10/2020	Bighorse, Byron	6933	\$ 66.37	MI-COCINA TULSA
12898	09/14/2020	Bighorse, Byron	6933	\$ 200.00	CHARITY GOLF INTERNATIONAL
12900	09/15/2020	Bighorse, Byron	6933	\$ 200.00	SQ HOLLAND HALL
12901	09/15/2020	Bighorse, Byron	6933	\$ 80.00	SQ LD4H
12906	09/16/2020	Bighorse, Byron	6933	\$ 20.34	CONEY ISLAND HOT WEINERS
12909	09/16/2020	Bighorse, Byron	6933	\$ 161.62	TUCCI'S
12916	09/20/2020	Bighorse, Byron	6933	\$ 25.26	OSAGE CASINOS SKIATOOK-C
12917	09/20/2020	Bighorse, Byron	6933	\$ 221.68	FLEMINGS 4701
12937	09/21/2020	Bighorse, Byron	6933	\$ 84.21	BUFFALO JOES DRIVE IN
12945	09/23/2020	Bighorse, Byron	6933	\$ 914.72	THE POLO GRILL
12947	09/23/2020	Bighorse, Byron	6933	\$ 436.90	THE POLO GRILL
12949	09/26/2020	Bighorse, Byron	6933	\$ 45.43	QT 15 OUTSIDE

Rec# K1135
10-13-20

Pearson, Kimberly

From: Kroll, Kimberly
Sent: Tuesday, October 13, 2020 9:54 AM
To: Pearson, Kimberly
Subject: RE: Byron September Credit Card

CONFIDENTIAL

Transactions - Summary

Document Number	Date	Account Nickname	Card #	Purchase Amount	Vendor
12857	9/1/2020	Bighorse, Byron	6933	\$ ✓ 7,725.00	YPO INTL, IRVING, TX-USD
12861	9/2/2020	Bighorse, Byron	6933	\$ 26.70	SXM SIRIUSXM.COM/ACCT NR
12876	9/7/2020	Bighorse, Byron	6933	\$ ✓ 345.25	CEP SMT
12879	9/9/2020	Bighorse, Byron	6933	\$ 725.84	TST PROSSIMA
12887	9/10/2020	Bighorse, Byron	6933	\$ 66.37	MI COCINA TULSA
12898	9/14/2020	Bighorse, Byron	6933	\$ 200.00	CHARITY GOLF INTERNATION
12900	9/15/2020	Bighorse, Byron	6933	\$ 200.00	SQ HOLLAND HALL
12901	9/15/2020	Bighorse, Byron	6933	\$ 80.00	SQ LD4H
12906	9/16/2020	Bighorse, Byron	6933	\$ 20.34	CONEY ISLAND HOT WEINERS
12909	9/16/2020	Bighorse, Byron	6933	\$ ✓ 161.62	TUCCI'S
12916	9/20/2020	Bighorse, Byron	6933	\$ 25.26	OSAGE CASINOS SKIATOOK-C
12917	9/20/2020	Bighorse, Byron	6933	\$ ✓ 221.68	FLEMINGS 4701
12937	9/21/2020	Bighorse, Byron	6933	\$ ✓ 84.21	BUFFALO JOES DRIVE IN
12945	9/23/2020	Bighorse, Byron	6933	\$ ✓ 914.72	THE POLO GRILL
12947	9/23/2020	Bighorse, Byron	6933	\$ ✓ 436.90	THE POLO GRILL
12949	9/26/2020	Bighorse, Byron	6933	\$ ✓ 45.43	QT 15 OUTSIDE



Kim Kroll Finance & Accounting Department

phone (918) 699-7711 1211 W. 36th Street North
fax (918) 699-7788 Tulsa, OK 74127
kimberly.kroll@osagecasinos.com

From: Pearson, Kimberly <Kimberly.Pearson@osagecasinos.com>
Sent: Monday, October 12, 2020 12:15 PM

CONFIDENTIAL



Leadership. Learning. Lifelong.

Address: 225 E. John Carpenter Freeway, Suite 600
Irving, Texas 75062

Phone: +1 972 587 1618 or +1 972 587 1500

Fax: +1 972 587 1611 or +1 972 587 1612

Email: membership@ypo.org

Tax ID: 13-1770417 - Exempt

Receipt

Invoice Number: I-0000696058
Member Name: Byron Blghorse
Member ID: [REDACTED]
Invoice Date: 31 August 2020

Bill To
Byron Blghorse
Osage Casinos
1211 w 36th St N null
Tulsa, Oklahoma 74127
United States

Term Start 1 July 2020
Term End 30 June 2021

Invoice Items			
Item/Description	# of Payments	Total Amount	Current Payment
YPO Dues FY20-21 - Renewals Tier 1	1 of 1	3750.00	3750.00
YPO Safe Travel Solution - Free Member Benefit FY20-21 Free: Safe travel solution	1 of 1	0.00	0.00
YPO Tulsa FY20-21 Primary Chapter Dues	1 of 1	3975.00	3975.00
Total Due:			USD 7,725.00
Total Paid:			USD 7,725.00
Current Balance Due:			USD 0.00

Payment History			
Date	Method	Transaction Identifier	Amount
31 August 2020	Credit Card	Visa 6933 [REDACTED]	USD 7,725.00

QUIKTRIP #00015
1515
Tulsa, OK

CONFIDENTIAL

Invoice # 0000000
Date 09/28/20
Time 04:51PM
Auth # 008486

Acct #
*****XXXXXXXX9999

Pump	Gallons	Price
02	20.755	\$2.189
Product	Amount	
PREMIUM	\$45.43	
Total Sale	\$45.43	

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

CONFIDENTIAL

STATEMENT

**THE
SUMMIT**

15 West 6th Street, Suite 2913
Tulsa, OK 74119
(918) 582-5243

Byron Bighorse
Osage Casinos
1211 W. 36th St. N.
Tulsa, OK 74127

ACCOUNT NO	STATEMENT DATE
██████████	08/31/2020

BALANCE DUE
\$334.03

AMOUNT PAID

Payments received after above statement date do not appear on this statement.
Please detach and return top portion with payment

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$1,983.42
8/3/20	30044	RH Private Room	130.00	26.00	13.32	\$169.32
8/7/20	CC	Payment				-\$1,983.42
8/13/20	30553	Penthouse Bar	24.00	4.80	5.69	\$34.49
8/31/20	126839	Monthly Capital Improvements Dues	35.00	0.00	2.98	\$37.98
8/31/20	126840	Monthly Dues	85.00	0.00	7.24	\$92.24

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$334.03	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$334.03

Upcoming Events - Sat, Sept 12 - Maine Lobster Dinner - Reservations Please
Sun, Sept 20 - Harvest Brunch - Reservations Please
Wed, Sept 16 - Burger Night - Reservations Please
Tues, Sept 8 - Cigars At The Summit - Penthouse Cigar Room
Member Mixer - Every Thursday In September - Penthouse Lounge

In Continuing Efforts To Maintain Compliance With Private Club Rules,
Only Payments From The Member Will Be Accepted.

08/13/20 6:01 PM

Byron Bighorse

Tkt #: 30044 08/03/20 2:52 PM
PH Private Staff-Guadalupe
Room M.
Cover Count: 5 Tbl: Vista Room
Bighorse, Byron ()

2 Lunch Strawberry Salad
Small \$16.00
2 Tostones \$34.00
1 Red Thai Curry \$17.00
1 Lunch Roquefort Wedge \$13.00
1 Caesar Salad Lg \$18.00
1 Lunch - Caesar Salad
Small \$7.00
1 Fish Tacos \$11.00
1 Diet Coke \$2.50
1 Iced Tea \$2.50
3 Coffee \$9.00

Sub Total: \$130.00
Service Charge: \$26.00
Sales Tax: \$13.32

Total: \$169.32

Member Charge: \$169.32

Tkt #: 30553 08/13/20 6:01 PM
Penthouse Bar Staff-Karla S.
Cover Count: 2 Tbl: Lounge 44
Bighorse, Byron ()

3 Bud Light \$12.00
2 Avety White Rascal \$12.00

Sub Total: \$24.00
Service Charge: \$4.80
Liquor Tax: \$3.24
Sales Tax: \$2.45

Total: \$34.49

Member Charge: \$34.49

CONFIDENTIAL

0013
Server: KIRBY P Rec: 37
09/19/20 19:44, Swiped T: 404 Term: 3

BUFFALO JONES GRILL IN
403 E MAIN - 1
PAOLI, OK, 74066
(918) 247-2200

Merchant ID: 4406 Store #: 0881
Term #: 0001 Ref #: 0040
Server ID: 1

Enjoy the Music of Mark Bruner
Every Sunday Brunch 11:30-1:30
2038 Utica Square
Tulsa, OK 74114

Sale

Fleming's
1976 Utica Square
Tulsa, OK 74114
(918) 712-7500

Server: Kayla DOB: 09/23/2020
12:26 PM 09/23/2020
Table 06/1 3/30018

SALE

Visa 2097154
Card: #XXXXXXXXXXXX6933
Magnetic card present: BIGHORSE BYRON

Card Entry Method: S

Approval: 036750

Amount: \$366.90
+ Tip: \$70.00
= Total: \$436.90

XXXXXXXXXXXX6933
VISA Entry Method: Chip
Amount: \$ 69.21
Tip: \$15.00
Total: \$84.21

CARD TYPE ACCOUNT NUMBER
VISA XXXXXXXXXXXXXXX6933
00 TRANSACTION APPROVED
AUTHORIZATION #: 080324
Reference: 0919010000013
TRANS TYPE: Credit Card SALE

CHECK: 181.68
TIP: 40.00
TOTAL: 221.68

09/21/20 *BB* 12:23:32
Inv #: 000032 Appr Code: 002198
Transaction ID: 468265626127691
Acqrd: Online Batch#: 000901

VISA CREDIT
ATB: 00000000000000000000
YSI: F000
IVR: 0000000000

Customer Copy
THANK YOU

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

Sunday Brunch
From 10:30 - 3:00

Guest Copy

CONFIDENTIAL

Enjoy the Music of Mark Bruner
Every Sunday Brunch 11:30-1:30
2038 Utica Square
Tulsa, OK 74114

Server: Shayla DOB: 09/23/2020
09:12 PM 09/23/2020
Table 67/1 3/30043

SALE

Visa 6291463
Card #XXXXXXXXXX6933
Magnetic card present: BIGHORSE BYRON

Card Entry Method: S

Approval: 024148

Amount: \$754.72
+ Tip: 160
= Total: 914.72

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

X

Sunday Brunch
From 10:30 - 3:00

Guest Copy
(REPRINT)

Tucci's
1344 E 15th St
Tulsa OK 74120

Server: Henry
07:38 PM
12/1

DOB: 09/16/2020
09/16/2020
2/20012

Visa 2097156
Card #XXXXXXXXXX6933
Magnetic card present: BIGHORSE BYRON
Card Entry Method: S

Approval: 075925

Amount: \$135.62
+ Tip: 26.00
= Total: 161.62

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

X

Merchant Copy

Req# 00180011

CONFIDENTIAL

Transactions - Summary

Document Number	Date Purchase	Account Nickname	Card #	Purchase Amount	Vendor
12985	10/2/2020	Bighorse, Byron	6933	\$ 26.70	SXM SJR(USXM.COM/ACCT) ✓ NR
12986	10/2/2020	Bighorse, Byron	6933	\$ 394.38	THE POLO GRILL ✓
12987	10/3/2020	Bighorse, Byron	6933	\$ 38.12	PHILLIPS 66 - FORT QUICK ✓
12990	10/2/2020	Bighorse, Byron	6933	\$ 234.00	IN AUTO FLECTIONS ✓
13005	10/6/2020	Bighorse, Byron	6933	\$ 59.97	THE WILD FORK ✓
13008	10/7/2020	Bighorse, Byron	6933	\$ 1,164.41	CEP SMT ✓
13009	10/7/2020	Bighorse, Byron	6933	\$ 779.68	MAHOGANY PRIME STEAKHOUSE ✓
13010	10/8/2020	Bighorse, Byron	6933	\$ 906.20	AMERICAN AIRO012141864383 ✓
13012	10/6/2020	Bighorse, Byron	6933	\$ 550.25	THE POLO GRILL ✓
13013	10/7/2020	Bighorse, Byron	6933	\$ 322.20	HOTEL RESERVATIONS.COM ✓
13015	10/8/2020	Bighorse, Byron	6933	\$ 906.20	AMERICAN AIROD12141864384 ✓
13023	10/7/2020	Bighorse, Byron	6933	\$ 19.99	WWW.RESERVATIONS.COM ✓
13024	10/8/2020	Bighorse, Byron	6933	\$ 80.10	LIDO RESTAURANT ✓
13030	10/8/2020	Bighorse, Byron	6933	\$ 28.37	CADDO TRAVEL PLAZA ✓
13032	10/10/2020	Bighorse, Byron	6933	\$ 875.14	SMG BOK CENTER F & B ✓
13036	10/8/2020	Bighorse, Byron	6933	\$ 408.17	COSMOPOLITAN RESERVATION ✓
13038	10/11/2020	Bighorse, Byron	6933	\$ 682.29	SMG BOK CENTER F & B ✓
13045	10/13/2020	Bighorse, Byron	6933	\$ 774.62	CHESTER'S CHOPHOUSE AND ✓
13053	10/14/2020	Bighorse, Byron	6933	\$ 19.73	AMBASSADOR HOTEL WICHITA ✓
13059	10/16/2020	Bighorse, Byron	6933	\$ 37.98	OSAGE CASINOS SKIATOOK-C ✓
13086	10/21/2020	Bighorse, Byron	6933	\$ 13.03	ONEY ISLAND HOT WEINERS ✓
13092	10/22/2020	Bighorse, Byron	6933	\$ 39.28	THE WILD FORK ✓
13099	10/23/2020	Bighorse, Byron	6933	\$ 777.70	LITTLE VENICE LLC ✓
13112	10/25/2020	Bighorse, Byron	6933	\$ 47.81	QT 15 OUTSIDE ✓
13113	10/28/2020	Bighorse, Byron	6933	\$ 39.82	FINE AIRPORT PARKING ✓
13116	10/27/2020	Bighorse, Byron	6933	\$ 89.11	COSMOPOLITAN VESPER BAR ✓
13123	10/29/2020	Bighorse, Byron	6933	\$ (1,771.84)	SAFELITE AUTO GLASS ✓
13125	10/28/2020	Bighorse, Byron	6933	\$ 35.22	SAMMYS WOOD D LAS ✓

→ worth let me do negative



15 West 6th Street, Suite 2913
 Tulsa, OK 74119
 (918) 582-5243

STATEMENT

ACCOUNT NO.	STATEMENT DATE
[REDACTED]	09/30/2020

Byron Bighorse
 Osage Casinos
 1211 W. 36th St. N.
 Tulsa, OK 74127

BALANCE DUE
\$1,127.02

AMOUNT PAID

Payments received after above statement date do not appear on this statement.
 Please detach and return top portion with payment

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$334.03
9/7/20	CC	Payment				-\$334.03
9/9/20	31800	Penthouse Bar	95.00	19.00	22.52	\$136.52
9/10/20	128906	President Gift	103.60	0.00	0.00	\$103.60
9/24/20	32600	31 Dinner	543.00	108.60	105.08	\$756.68
9/30/20	132813	Monthly Capital Improvements Dues	35.00	0.00	2.98	\$37.98
9/30/20	132814	Monthly Dues	85.00	0.00	7.24	\$92.24

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$1,127.02	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,127.02

Upcoming Events - Fri, Oct 16 - Summit Uncorked - Reservations Please
 Wed, Oct 14 - Burger Night - Reservations Please
 Tues, Oct 13 - Cigars At The Summit - Cigar Room, 31st Floor
 Member Mixer - Every Thursday In October - Penthouse Lounge

In Continuing Efforts To Maintain Compliance With Private Club Rules,
 Only Payments From The Member Will Be Accepted.

CONFIDENTIAL

Byron Bighorse

Tkt #: 31800 09/09/20 7:00 PM
 Penthouse Bar Staff-Shawna C.
 Cover Count: 3 Tbl: Lounge 52
 Bighorse, Byron ()

2 Old Fashioned	\$28.00
1 Blanton's	\$23.00
5 Michelob Ultra	\$20.00
1 Miller Lite	\$4.00
4 Negra Modelo	\$20.00

Sub Total: \$95.00
 Service Charge: \$19.00
 Liquor Tax: \$12.82
 Sales Tax: \$9.70

Total: \$136.52

Member Charge: \$136.52

Tkt #: 32600 09/24/20 11:25 PM
 3i Dinner Staff-Greta N.
 Cover Count: 4 Tbl: Table 13
 Bighorse, Byron ()

4 Knob Creek Rye	\$52.00
2 Other Liquor	\$8.00
3 3i Entree Special	\$39.00
3 Coors Light Draft	\$15.00
9 Michelob Ultra	\$36.00
1 Oklahoma Style Sliders	\$16.00
1 Lebanese Kabobs	\$15.00
1 Belgian Fries	\$6.00
1 Sichuan Sticky Wings	\$13.00
1 Cup 'n Char Pepparoni	
Pizza	\$15.00
9 Avery White Rasool	\$54.00
1 D17 - Damas Lane Bon	
Passe Cabernet	
Sauvignon	\$140.00
2 Monte Cristo White	
Series Churchill	\$44.00
6 Casamigos Blanco	\$84.00
1 Lagunitas IPA	\$6.00

Sub Total: \$543.00
 Service Charge: \$108.60
 Liquor Tax: \$53.33
 Sales Tax: \$51.01
 Sales Tax*: \$0.74

Total: \$756.68

Member Charge: \$756.68

CONFIDENTIAL

Pearson, Kimberly

From: Bighorse, Byron
Sent: Wednesday, October 21, 2020 9:03 AM
To: Pearson, Kimberly
Subject: FW: Receipt Confirmation



Byron Bighorse // Chief Executive Officer

p (918) 699-7719 // f (918) 699-7700 1211 W. 36th Street North
Tulsa, OK 74127

From: do_not_reply <do_not_reply@payments.intuit.com>
Sent: Friday, October 2, 2020 11:27 AM
To: Bighorse, Byron <Byron.Bighorse@osagacasinos.com>
Subject: Receipt Confirmation

AUTOFLECTIONS
TULSA, OK 74120
(918) 230-9736

Receipt		SALE
VISA 6933		10/02/2020
Entry Method: Keypad		09:27 AM
		\$234.00

Custom Amount		195.00
1 x \$195.00 Each		
	Subtotal	195.00
	Tip	39.00
	Total	\$234.00

VISA 6933
BYRON BIGHORSE
SIGNED

BOK Center

CONFIDENTIAL

Vendor: Suite 1/2
Date: 10/11/2020 Time: 15:36:34
Employee: Suzanne Blagg
OrderID: 277259166
Level: SUITES
Section: 34
Row: 1 / Seat: 1

Grilled Boz: Hamburger (4.000x)	\$96.00
6 Pack Miller Light (3.000x)	\$108.00
6 Pack Water (3.000x)	\$45.00
6 Pack Michelob Ultra (3.000x)	\$108.00
Popcorn Boxes (3.000x)	\$48.00
S-6 pack Coors Light (3.000x)	\$108.00
Subtotal:	\$513.00
Fee:	\$92.34
Tip:	\$76.95
Total Due:	\$682.29
Credit Card	682.29

Printed: 10/12/2020 09:42:46

BOK Center

CONFIDENTIAL

Vendor: Suite 1/2
Date: 10/10/2020 Time: 22:17:30
Employee: Brandi Golemon
OrderID: 277250243
Level: SUITES
Section: 34
Row: 1 / Seat: 1

Loaded Potato Skins Suites (4.000x)	\$260.00
Smoked Chopped BBQ beef brisket s.. (4.000x)	\$144.00
Papa John's Cheese Pizza (1.000x)	\$20.00
6 Pack Michelob Ultra (3.000x)	\$108.00
S-Canned Michelob Ultra (1.000x)	\$6.00
S-Canned Miller Light (5.000x)	\$30.00
S-Exotico Tequila (1.000x)	\$9.00
+ Club Soda Water	\$0.00
S-6 Pack Diet Pepsi (1.000x)	\$15.00
S-Water Bottle (12.000x)	\$36.00
S-6 Pack Ginger Ale (1.000x)	\$15.00
6 Pack Pepsi (1.000x)	\$15.00
Subtotal:	\$658.00
Fee:	\$118.44
Tip:	\$98.70
Total Due:	\$875.14
Credit Card	875.14

Printed: 10/12/2020 09:43:05

CONFIDENTIAL

MAHOGANY PRIME STEAKHOUSE DOWNTOWN
145 W Sheridan Ave
OKLAHOMA CITY, OK
73102
(840)405-208-8800

PLEASE LEAVE A SIGNED COPY

Wild Fork
1820 Utica Square
Tulsa, OK 74114
918.742.0712

--- DINING --- 10/07/20 08:36:46 PM ---
AUTHORIZATION LG PARTY3
MERCHANT ID : DWT417FI

Server: Lindsay DOB: 10/22/2020
11:55 AM 10/22/2020
104/1 4740015

CHECK NUMBER : 172156
TABLE NUMBER : 54

SALE

AMOUNT: \$649.68
TIP : \$ 130.00

TOTAL : \$ 779.68

VISA 4194322
Card #XXXXXXXXXXXX6933
Magnetic card present: BIGHORSE BYRON

TERMINAL ID : 3
APPROVAL CODE : 056327
ENTRY MODE : INSERT

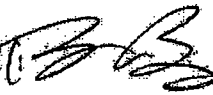
Card Entry Method: S

AID : A0000000031010
PIN STATEMENT : PIN Bypassed
APPLICATION LABEL : VISA CREDIT

Approval: 048189

CARD NUMBER : xxxxxxxxxxxx6933
CARD BRAND : VISA
NAME ON CARD : BIGHORSE/BYRON

Amount: \$32.78
+ Tip: \$ 7.92
= Total: \$ 39.28

SIGNATURE 

Total amount according to the
card issuer agreement.

PLEASE LEAVE A SIGNED COPY

MERCHANT COPY

LITTLE VENICE LLC

208 N MAIN ST
SAND SPRINGS, OK 74063
9183462996
http://www.littlevenice.us

ORDER: Main Dining Room 15

Cashier: Raynudo
23-Oct-2020 6:45:08P
Transaction 000014

1	Lasagna	\$16.00
	split	
2	Quaglia a la Forno	\$36.00
2	Allegri Amatore	\$340.00
1	Antipasto	\$18.00
4	Ceasar	\$48.00
1	Crepes Suzette	\$15.00
1	Banana Foster	\$12.00
4	Sambuca	\$40.00
1	Barbera	\$32.00
1	Bread Pudding	\$12.00
1	Peroni	\$4.00
1	Birra Moretti	\$4.00

Subtotal \$577.00
 Taxable Food 8.92000% \$14.00
 Liquor Tax 13.50000% \$56.70
Total Taxes \$70.70

Total \$647.70
 CREDIT CARD AUTH
 VISA 6933 \$647.70

Tip 100.00
 Total 747.70

Retain this copy for statement

Eliezers Chopinise
1550 N Webb Rd Wichita, KS 67206

Server: Lisa
08:14 PM
P171
JOB: 10/13/2020
10/13/2020
3/50007

SALE
 VISA
 Card #XXXXXXXXXXXX6933
 Magnetic card present: BURHOUSE BYRON
 Card Entry Method: S

Approval: 000970
 Amount: \$554.52
 + Tip: 100.00
 = Total: 654.52

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

Suggested Tip
 18% = 108.32
 20% = 120.95
 22% = 132.99
 Thank You

Thanks! Come again.

23

LIDO RESTAURANT
2518 N MILITARY AVENUE
SUITE 101
OKLAHOMA CITY OK 73106
(405) 521-1902
Thank you!

10/08/2020 13:56
 Sale

Trans #: 44 Batch #: 783

VISA
 *****6933
 Server: Manual
 / I

Tax Reported: \$5.29
 AMOUNT: \$66.10

TIP AMT: \$ 100.00
 TOTAL AMT: \$ 80.10

Resp: APPROVAL 047063
 Code: 047063
 Ref #: 028219407322
 TransID: 580282686192914

CUSTOMER COPY

OSAGE CASINOS SKIATO
L340436366001
6455 W ROGERS BLVD
SKIATOOK, OK
74070
10/16/2020 03:2399379
02:32:03 PM

XXXX XXXX XXXX 6933
 VISA
 INVOICE 038541
 AUTH 057287

PUMP# 7
 Premium 17.4308
 PRICE/GAL \$2.178
 FUEL TOTAL \$ 37.98
 CREDIT \$ 37.98

Customer-activated Purchase/Capture
 Sequence Number 09409
 Subject APPROVED 057287

CONFIDENTIAL

THE COSMOPOLITAN
LAS VEGAS

05/21/20
SALES DRAFT
Vesper Bar
The Cosmopolitan of Las Vegas

MERCH ID: 1439575003
CASHIER: NYccole
TERMINAL: 212

NAME: BIGHORSE/BYRON
NUMBER: XXXXXXXXXXXX6933
EXPIRE: XX/XX
AUTH: 027052
AMOUNT: 79.11

CHECK: 2129868
TABLE:

TOTAL: 79.11

GRATUITY: 10.00

TOTAL: 89.11

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

SIGNATURE

Customer Copy

THE COSMOPOLITAN
LAS VEGAS

SAMMY'S WOODFIRED GRILL
LAS VEGAS MCCARRAN AIRPORT

Merchant ID :
Terminal ID : 14376
Check No : 947
Table No : 126
Server : 30359 Tracy
Name on Card: BIGHORSE/BYRON
Acct Num : XXXXXXXXXXXX6933
Expiry Date : **/**
Card Type : VISA
Trans Type : AUTHORIZ
Trans Date : 05/28/2020
Trans Time : 9:45 AM
Entry Mode : Chip
Auth Code : 047699
Resp Code : 00
Mode : Issuer
App Label : VISA CREDIT
AID : A00000000031010
ARC : 00
TVR : 0080008000
SI : F800
IAD : 06010A03502002

QUIKTRIP #00015
1515
Tulsa, OK

Invoice # 00000000
Date 05/25/20
Time 01:48PM
Auth # 005636

Acct #
XXXXXXXXXX6933

Pump Gallons Price
02 21.743 \$2.199
Product Amount
PREMIUM \$47.81
Total Sale \$47.81

Thank you for
Shopping QuikTrip!
Please Come Back
Again!!

00 APPROVED - THANK YOU 000

SUBTOTAL JSD\$ 29.22

Gratuity : 10.00

Total : 39.22

NYccole
Signature

I Agree to pay total amount as per the Card Issuer Agreement. CUSTOMER COPY

Enjoy the Music of Mark Bruner
Every Sunday Brunch 11:30-1:30
2038 Utica Square
Tulsa, OK 74114

Server: Jacob
02:28 PM
Table 18/1
DOB: 10/02/2020
10/02/2020
2/20005

SALE

Card #XXXXXXXXXX6933
Magnetic card present: BIGHORSE BYRON
3145743

Card Entry Method: S

Approval: 088159

Amount: \$328.38
+ Tip: \$66.00
= Total: \$394.38

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

Sunday Brunch
From 10:30 - 3:00

Guest Copy

Wild Fork
1820 Utica Square
Tulsa, OK 74114
918.742.0712

Server: Dana
11:04 AM
41/1
DOB: 10/06/2020
10/06/2020
3/30009

SALE

VISA
Card #XXXXXXXXXX6933
Magnetic card present: BIGHORSE BYRON
2097164

Card Entry Method: S

Approval: 002908

Amount: \$49.97
+ Tip: \$10.00
= Total: \$59.97

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

Thanks!

Merchant Copy

Enjoy the Music of Mark Bruner
Every Sunday Brunch 11:30-1:30
2038 Utica Square
Tulsa, OK 74114

Server: Caleb
04:00 PM
Table 67/1
DOB: 10/06/2020
10/06/2020
6/60011

SALE

Card #XXXXXXXXXX6933
Magnetic card present: BIGHORSE BYRON
3145732

Card Entry Method: S

Approval: 066005

Amount: \$450.25
+ Tip: 100.00
= Total: \$550.25

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

Sunday Brunch
From 10:30 - 3:00

Guest Copy

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
13142	10/29/2020	Bighorse, Byron	6933	\$ 345.68	COSMOPOLITAN FRONT DESK
13161	11/04/2020	Bighorse, Byron	6933	\$ (18.94)	SXM SIRIUSXM.COM/ACCT
13174	11/07/2020	Bighorse, Byron	6933	\$ 908.80	CEP-SMT
13176	11/06/2020	Bighorse, Byron	6933	\$ 45.25	QT 53
13193	11/12/2020	Bighorse, Byron	6933	\$ 80.33	THE WILD FORK
13197	11/14/2020	Bighorse, Byron	6933	\$ 33.14	QT 15 OUTSIDE
13198	11/13/2020	Bighorse, Byron	6933	\$ 841.15	VILLA RAVENNA ITALIAN RES
13202	11/17/2020	Bighorse, Byron	6933	\$ 58.78	THE WILD FORK
13203	11/17/2020	Bighorse, Byron	6933	\$ 40.91	ELGIN PARK
13241	11/24/2020	Bighorse, Byron	6933	\$ 34.40	QT 57



15 West 6th Street, Suite 2913
 Tulsa, OK 74119
 (918) 582-5243

CONFIDENTIAL
STATEMENT

ACCOUNT NO.	STATEMENT DATE
[REDACTED]	10/31/2020

BALANCE DUE
\$879.57

AMOUNT PAID

Byron Bighorse
 Osage Casinos
 1211 W. 36th St. N.
 Tulsa, OK 74127

Payments received after above statement date do not appear on this statement.
 Please detach and return top portion with payment

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$1,127.02
10/2/20	33042	31 Dinner	271.00	54.20	55.26	\$380.46
10/7/20	CC	Payment				-\$1,127.02
10/20/20	33895	31 Lunch	128.50	25.70	13.14	\$167.34
10/23/20	34075	31 Dinner	56.50	11.30	7.40	\$75.20
10/30/20	34403	31 Lunch	97.00	19.40	9.95	\$126.35
10/31/20	138818	Monthly Capital Improvements Dues	35.00	0.00	2.98	\$37.98
10/31/20	138819	Monthly Dues	85.00	0.00	7.24	\$92.24

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$879.57	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$879.57

Upcoming Events - Wed, Oct 13 - Burger Night - Reservations Please
 Sun, Oct 17 - THIRTYONE Kitchen Brunch - Reservations Please

In Continuing Efforts To Maintain Compliance With Private Club Rules,
 Only Payments From The Member Will Be Accepted.

CONFIDENTIAL

Byron Bighorse

 Tkt #: 33042 10/02/20 9:15 PM
 31 Dinner Staff-Greta N.
 Cover Count: 2 Tbl: Table 21
 Bighorse, Byron ()

 3 Michelob Ultra \$12.00
 1 D17 - Darms Lane Bon.
 Passe Cabernet
 Sauvignon \$140.00
 1 Octopus Al Pastor \$14.00
 1 Rangoon \$13.00
 1 31 Entree Special \$22.00
 3 Sambuca \$30.00
 2 Jaegermeister \$17.00
 1 Coors Light Draft \$5.00
 3 Red Bull \$18.00

 Sub Total: \$271.00
 Service Charge: \$54.20
 Liquor Tax: \$27.55
 Sales Tax: \$27.71

 Total: \$380.46
 Member Charge: \$380.46

 Tkt #: 33895 10/20/20 12:55 PM
 31 Lunch Staff-Angelica
 H.
 Cover Count: 5 Tbl: Table 41
 Bighorse, Byron ()

 2 Diet Coke \$5.00
 1 Iced Tea \$2.50
 2 Tomato Bisque \$12.00
 1 Open Lunch Salad \$9.00
 1 French Dip \$15.00
 1 Caesar Salad Lg \$12.00
 1 Lunch Ramen \$16.00
 2 Grilled Chicken
 Sandwich \$30.00
 3 Coffee \$9.00
 2 Dessert \$18.00

 Sub Total: \$128.50
 Service Charge: \$25.70
 Sales Tax: \$13.14

 Total: \$167.34
 Member Charge: \$167.34

 Tkt #: 34075 10/23/20 5:58 PM
 31 Dinner Staff-Shaye M.
 Cover Count: 4 Tbl: Table 42
 Bighorse, Byron ()

 1 Oklahoma Style Sliders \$16.00
 1 Belgian Fries \$6.00
 1 Chef's Choice Pizza \$15.00
 3 Michelob Ultra \$12.00
 1 Iced Tea \$2.50
 1 Milk \$2.00
 1 Coffee \$3.00

 Sub Total: \$56.50
 Service Charge: \$11.30
 Liquor Tax: \$1.62
 Sales Tax: \$5.78

 Total: \$75.20
 Member Charge: \$75.20

 Tkt #: 34403 10/30/20 8:46 PM
 31 Lunch Staff-Fernanda
 C.
 Cover Count: 4 Tbl: Table 11
 Bighorse, Byron ()

 3 Soup of the Day \$21.00
 1 Grilled Chicken
 Sandwich \$15.00
 1 Chicken Salad \$17.00
 1 Summit Burger \$16.00
 1 French Dip \$15.00
 3 Iced Tea \$7.50
 1 Diet Coke \$2.50
 1 Coffee \$3.00

 Sub Total: \$97.00
 Service Charge: \$19.40
 Sales Tax: \$9.95

 Total: \$126.35
 Member Charge: \$126.35

CONFIDENTIAL

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
13248	12/01/2020	Bighorse, Byron	6933	\$ 1,449.95	MAHOGANY PRIME STEAKHOUSE
13251	12/01/2020	Bighorse, Byron	6933	\$ 45.48	TST KILKENNY IRISH PUB
13260	12/04/2020	Bighorse, Byron	6933	\$ 38.83	EGGBERTS #3
13269	12/04/2020	Bighorse, Byron	6933	\$ 46.98	QT 55
13273	12/07/2020	Bighorse, Byron	6933	\$ 1,600.54	CEP SMT
13277	12/08/2020	Bighorse, Byron	6933	\$ 76.51	THE WILD FORK
13278	12/08/2020	Bighorse, Byron	6933	\$ 15.98	ELGIN PARK
13287	12/10/2020	Bighorse, Byron	6933	\$ 2,363.75	MAHOGANY PRIME STEAKHOUSE
13300	12/12/2020	Bighorse, Byron	6933	\$ 230.28	INTHERAWBROOK
13308	12/15/2020	Bighorse, Byron	6933	\$ 45.55	PHILLIPS 66 - FIESTA MART
13325	12/18/2020	Bighorse, Byron	6933	\$ 30.35	LONE STAR 90
13347	12/20/2020	Bighorse, Byron	6933	\$ 44.73	QT 15 OUTSIDE
13368	12/23/2020	Bighorse, Byron	6933	\$ 630.02	FLEMINGS 4701
13369	12/24/2020	Bighorse, Byron	6933	\$ 124.41	FLEMINGS 4701
13383	12/27/2020	Bighorse, Byron	6933	\$ 49.00	QT 15 OUTSIDE
13389	12/29/2020	Bighorse, Byron	6933	\$ 39.08	THE WILD FORK

CONFIDENTIAL

Pearson, Kimberly

From: Kroll, Kimberly
Sent: Monday, January 04, 2021 2:52 PM
To: Pearson, Kimberly
Cc: Hartness, Ashlee
Subject: Byron's Credit Card December Statement

Req# 186011
1-20-21

Transactions - Summary

Document Number	Date	Account Nickname	Card #	Purchase Amount	Vendor
13248	12/1/2020	Bighorse, Byron	6933	\$ 1,449.95	MAHOGANY PRIME STEAKHOL ✓
13251	12/1/2020	Bighorse, Byron	6933	\$ 45.48	TST KILKENNY IRISH PUB ✓
13260	12/4/2020	Bighorse, Byron	6933	\$ 38.83	EGGBERTS #3 ✓
13269	12/4/2020	Bighorse, Byron	6933	\$ 46.98	QT 55 ✓
13273	12/7/2020	Bighorse, Byron	6933	\$ 1,600.54	CEP SMT ✓
13277	12/8/2020	Bighorse, Byron	6933	\$ 76.51	THE WILD FORK ✓
13278	12/8/2020	Bighorse, Byron	6933	\$ 15.98	ELGIN PARK ✓
13287	12/10/2020	Bighorse, Byron	6933	\$ 2,363.75	MAHOGANY PRIME STEAKHOL ✓
13300	12/12/2020	Bighorse, Byron	6933	\$ 230.28	INTHERAWBROOK ✓
13308	12/15/2020	Bighorse, Byron	6933	\$ 45.55	PHILLIPS 66 - FIESTA MART ✓
13325	12/18/2020	Bighorse, Byron	6933	\$ 30.35	LONE STAR 90 ✓
13347	12/20/2020	Bighorse, Byron	6933	\$ 44.73	QT 15 OUTSIDE ✓
13368	12/23/2020	Bighorse, Byron	6933	\$ 630.02	FLEMINGS 4701 ✓
13369	12/24/2020	Bighorse, Byron	6933	\$ 124.41	FLEMINGS 4701 ✓
13383	12/27/2020	Bighorse, Byron	6933	\$ 49.00	QT 15 OUTSIDE ✓
13389	12/29/2020	Bighorse, Byron	6933	\$ 39.08	THE WILD FORK ✓



Kim Kroll Finance & Accounting Department

phone (918) 899-7711 1211 W. 36th Street North
fax (918) 899-7788 Tulsa, OK 74127
kimberly.kroll@osagecasinos.com



15 West 6th Street, Suite 2913
 Tulsa, OK 74119
 (918) 582-5243

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	11/30/2020

BALANCE DUE
\$1,549.22

AMOUNT PAID

Byron Bighorse
 Osage Casinos
 1211 W. 36th St. N.
 Tulsa, OK 74127

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Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$879.57
11/6/20	34769	31 Bar - Dinner	134.00	26.80	31.81	\$192.61
11/7/20	34811	31 Bar - Dinner	414.00	82.80	84.13	\$580.93
11/9/20	CC	Payment				-\$879.57
11/11/20	34936	31 Dinner	38.50	7.70	8.15	\$54.35
11/18/20	38227	31 Lunch	109.00	21.80	22.21	\$153.01
11/18/20	38259	31 Dinner	110.00	22.00	26.15	\$158.15
11/30/20	35607	Private Events - 30th Floor	160.00	32.00	37.95	\$229.95
11/30/20	143531	Staff Holiday Bonus	50.00	0.00	0.00	\$50.00
11/30/20	145840	Monthly Capital Improvements Dues	35.00	0.00	2.98	\$37.98
11/30/20	145841	Monthly Dues	85.00	0.00	7.24	\$92.24

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$1,549.22	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,549.22

Upcoming Events - Fri, Dec 18 - Holly Berry - Reservations Please
 Thur, Dec 24 - Christmas Eve Dinner - Reservations Please
 Thur, Dec 31 - New Year's Eve Dance - Reservations Please

In Continuing Efforts To Maintain Compliance With Private Club Rules,
 Only Payments From The Member Will Be Accepted.

Byron Bighorse

Tkt #: 34769 11/06/20 1:39 AM
 31 Bar - Staff-Shaye M.
 Dinner
 Cover Count: 4 Tbl: Bar 7
 Bighorse, Byron ()

10 Michelob Ultra \$40.00
 3 Bees Knees \$42.00
 4 House Cabernet \$52.00

Sub Total: \$134.00
 Service Charge: \$26.80
 Liquor Tax: \$18.11
 Sales Tax: \$13.70

Total: \$192.61
 Member Charge: \$192.61

Tkt #: 34936 11/11/20 8:13 PM
 31 Dinner Staff-Steven G.
 Cover Count: 5 Tbl: Table 33
 Bighorse, Byron ()

3 Diet Coke \$7.50
 4 Michelob Ultra \$16.00
 3 Coors Light Draft \$15.00

Sub Total: \$38.50
 Service Charge: \$7.70
 Liquor Tax: \$4.20
 Sales Tax: \$3.95

Total: \$54.35
 Member Charge: \$54.35

Tkt #: 35259 11/18/20 6:54 PM
 31 Dinner Staff-Shaye M.
 Cover Count: 3 Tbl: Table 32
 Bighorse, Byron ()

5 Coors Light Draft \$25.00
 2 Cosmopolitan \$26.00
 5 Michelob Ultra \$20.00
 3 Appletini \$39.00

Sub Total: \$110.00
 Service Charge: \$22.00
 Liquor Tax: \$14.90
 Sales Tax: \$11.25

Total: \$158.15
 Member Charge: \$158.15

Tkt #: 34811 11/07/20 1:30 AM
 31 Bar - Staff-Shaye M.
 Dinner
 Cover Count: 5 Tbl: Bar 8
 Bighorse, Byron ()

1 Casamigos Blanco \$16.00
 4 Blanton's \$92.00
 14 Michelob Ultra \$56.00
 2 Davidoff Signature No.
 2 Tubos \$64.00
 2 Coors Light Draft \$10.00
 6 Avery White Rascal \$36.00
 1 D17 - Darms Lane Bon
 Passe Cabernet
 Sauvignon \$140.00

Sub Total: \$414.00
 Service Charge: \$82.80
 Liquor Tax: \$47.26
 Sales Tax: \$35.77
 Sales Tax*: \$1.10

Total: \$580.93
 Member Charge: \$580.93

Tkt #: 35227 11/18/20 2:26 PM
 31 Lunch Staff-Fernanda
 C.
 Cover Count: 3 Tbl: Table 32
 Bighorse, Byron ()

1 CALZONE \$14.00
 1 Soup of the Day \$7.00
 1 Tomato Bisque \$6.00
 2 Blanton's \$46.00
 3 Michelob Ultra \$12.00
 2 Big Apple Manhattan \$24.00

Sub Total: \$109.00
 Service Charge: \$21.80
 Liquor Tax: \$11.07
 Sales Tax: \$11.14

Total: \$153.01
 Member Charge: \$153.01

Tkt #: 35607 11/30/20 10:00 AM
 Private Events Staff-Jared J.
 - 30th Floor
 Cover Count: 0 Tbl: Ballroom
 Bighorse, Byron ()

2 Other Specialty
 Liquor \$160.00

Sub Total: \$160.00
 Service Charge: \$32.00
 Liquor Tax: \$21.60
 Sales Tax: \$16.35

Total: \$229.95
 Member Charge: \$229.95



Kilkenny's Irish Pub
1413 E 15th St
Tulsa, OK 74120
918.582.8282

The Raw-Fork Customer Cpv

Interauski

The Raw
21 S. Peoria Ave
Tulsa, OK 74105
918.744.1300

Print Batch: 12/22/20
Check #9 Table 9
Ashley K.
Station Term3

A XXXXXXXXXXXX6933
Royal 09772

E \$190.28

B. Jones

12/20/20

Customer Copy

Kilkenny's Irish Pub
1413 E 15th St
Tulsa, OK 74120
918.582.8282

Server: Ashley R
Check #42
Ordered:

Michelob Ultra \$4.00
Cheddar Dip & Chips \$7.00
Lobster Cheddar Bowl \$9.00
1/2 Butter Slip \$12.00
Irish Cheddar \$1.00

Subtotal \$33.00
Tax \$2.48
Total \$35.48

Thank you for enjoying Kilkenny's today!
Visit Google, Facebook, or Yelp
and leave a positive review for us!
See you soon!

Stainite!!

Go raibh m'le maith agat!

Server: Ashley R
Check #42
Ordered:

Print Type C (EMV Chip Read)
VISA CREDIT XXXXXXXX6933
Time 1:43 PM

Transaction Type Sale
Authorization Approved
Approval Code 058188
Payment ID xkPMGRKWTMM
Application ID A0000000091010
Application Label VISA CREDIT
Terminal ID BFPUS
Card Reader

Amount \$35.48
+ Tip: \$10.00
= Total: \$45.48

B. Jones
BYRON BICHARD

Merchant Copy

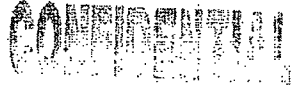
QUIKTRIP #00855
12888 E 51st St
Tulsa, OK

Invoice # 00000000
Date 12/04/20
Time 03:17PM
Auth # 054339

Acct #
XXXXXXXXXXXX6933

Pump Gallons Price
82 29.796 \$2.259
Product Amount
PREMIUM \$46.98
Total Sale \$46.98

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!



QUIKTRIP #000015
1515
Tulsa, OK

Invoice # 00000000
Date 12/20/20
Time 08:41 PM
Auth # 058188

Acct #
XXXXXXXXXXXX6933

Pump Gallons Price
04 19.456 \$2.299
Product Amount
PREMIUM \$44.73
Total Sale \$44.73

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

CONFIDENTIAL

Wild Fork
1820 Utica Square
Tulsa, OK 74114
918.742.0712

Server: Bethanie DOB: 12/08/2020
09:51 AM 12/08/2020
14/1 3/30005

SALE

3145734

VISA

Card #XXXXXXXXXX6933

Magnetic card present: BIGHORSE BYRON

Card Entry Method: S

Approval: 054389

Amount: \$64.51

+ Tip: \$12.00

= Total: \$76.51

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



Thanks!

Guest Copy

Wild Fork
1820 Utica Square
Tulsa, OK 74114
918.742.0712

12/08/2020
9:49 AM
30005

Server: Bethanie
14/1

Guests: 5

Avocado Toast 9.95
COFFEE (3 @2.20) 6.60
Small Grapefruit Juice 4.00
Breakfast Sandwich 8.95
Eggs & Bacon 9.95
DIET COKE (2 @7.50) 5.00
Granola & Fruit (2 @7.50) 15.00

11 Items

Subtotal

Tax

Total

59.45

5.06

64.51

64.51

Balance Due

Thanks!

WATGIBANY PRIME STEAKHOUSE
4840 E 61ST ST
Tulsa, OK
74136

(840)918-494-4043

PLEASE LEAVE A SIGNED COPY

12/16/20 09:32:30 PM
SERVER 8

AUTHORIZATION
MERCHANT ID : HASLRJLZ

CHECK NUMBER : 132326
TABLE NUMBER : 71

AMOUNT : \$ 1963.75
TIP : \$ 400.00

TOTAL : \$ 2363.75

TERMINAL ID : 1
APPROVAL CODE : 031582
ENTRY MODE : INSERT

AID : A0000000031010
PIN STATEMENT : PIN Bypassed
APPLICATION LABEL : VISA CREDIT

CARD NUMBER : XXXXXXXXXXXXXXX6933
CARD BRAND : VISA
NAME ON CARD : BIGHORSE/BYRON

SIGNATURE


PLEASE LEAVE A SIGNED COPY

MERCHANT COPY

QUICKTRIP #00015
1515
Tulsa, OK

Invoice # 0000006
Date 12/27/20
Time 04:56PM
Auth # 033849

Acct #
XXXXXXXXXX6933

Pump. Gallons Price
92 21.502 \$2.279
Product Amount
PREMIUM \$49.00
Total Sale \$49.00

Thank you for
shopping Quicktrip!
Please Come Back
Again!!

Wild Fork
1620 Utica Square
Tulsa, OK 74114
918.742.0712

Server: Julian DOB: 12/29/2006
09:53 AM 12/29/2020
41/1 2/20009

SALE

VISA Card #XXXXXXXXXXXX6933 2097158
Magnetic card present; BIGHORSE BYRON

Card Entry Method: S

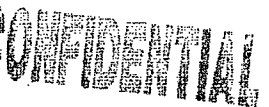
Approval: 058346

Amount: \$29.08

+ Tip: \$10.00

= Total: \$39.08

I agree to pay the above
total amount according
to issuer's



X

MAHOGANY PRIME STEAK-HOUSE TULSA
4840 E 61ST ST
Tulsa, OK
74136
(840)918-494-4943

CONFIDENTIAL

PLEASE LEAVE A SIGNED COPY

DINING 12/01/20 08:17:50 PM
AUTI 'ZATION SERVER 4
MERC...NT ID : H43LRJLZ

CHECK NUMBER : 131541
TABLE NUMBER : 84

AMOUNT : \$1199.95
TIP : \$ 250

TOTAL : \$ 1449.95

TERMINAL ID : 4
APPROVAL CODE : 067998
ENTRY MODE : INSERT

AID : *0000000331010
PIN STATEMENT : PIN Bypassed
APPLICATION LABEL : VISA CREDIT

CARD NUMBER : xxxxxxxxxxxx6933
CARD BRAND : VISA
NAME ON CARD : BIGHORSE/BYRON

SIGNATURE 

PLEASE LEAVE A SIGNED COPY

CARD HOLDER COPY

LONE STAR #80
XXXXXXXXXX6001
4411 N W HWY 75
DENISON TX
75025
12/18/2020 1884693798
05:39:05 PM

XXXXXXXXXXXX6933
Visa
INVOICE 036760
AUTH 051557

PUMP# 4
Supreme 13.2036
PRICE/GAL \$2.289

FUEL TOTAL \$ 30.35

CREDIT \$ 30.35

Customer-activated Purchase/Capture
Sequence Number 53172
Chip Read
VISA CREDIT
Mode: Issuer
AID: A00000000331010
TVR: 0000000000
TAD: 00010AR03002682
YSI: F000
ARC: 00
TC: 000010E5F545FE
APPROVED 051557

EGGBERT'S #3
 2073 S.E. Washington Blvd.
 Bartlesville Oklahoma
 Tel: (918) 333-9690

Pre-Auth : VISA
 Card Type : *****6933
 Card Number : 12/04/2020 11:45:36 AM
 Date/Time : 077646
 Approval # :

Server Name : Kayla
 Check Number : 481567
 Table : 118
 Guest : 1

AMOUNT: 31.83
 TIP: 7.00
 TOTAL: 38.83

[Signature]
 Signature

Cardholder will pay card issuer above amount pursuant to cardholder agreement

Approved - Thank You

*** Customer Copy ***

Elgin Park
 325 E. Hatcher Brady
 Hotel/Ties Group
 Tulsa OK

Server: Reason
 01:41 PM
 3/1
 DOB: 12/08/2020
 12/08/2020
 2/20/027

SALE

Visa
 Card #XXXXXXXXXX6933
 7340053

Magnetic Card Present: BITORSE BYRON
 Card Entry Method: S

Approval: 098054

Amount: \$10.98
 + Tip: 25.00
 = Total: 35.98

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

[Signature]

Guest Copy

4187E 2656604.26.
 TULSA OK 7417

FIESTA MART 42
 99489131
 4187-A E 66TH ST N
 TULSA, OK
 12/15/2020 302759158
 CH:27:56 PM

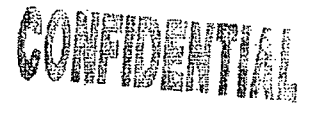
6933
 VISA PUR

INVOICE 132454
 AUTH 00-000000
 REF 00131245201324

PUMP# 14
 PREMIUM 20.7428
 PRICE/GAL \$2.19

FUEL TOTAL 8.5.7
 CREDIT \$ -5

COMPLETION
 STATE Exp. Date: 1/1/21
 Batch: 88 Seq Num: 13
 Term ID: 14
 ZIP ENTERED
 Your opinion counts! Enter to



CONFIDENTIAL

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
8135	01/02/2019	Bighorse, Byron	6933	\$ 600.00	WORLD TRAVEL SERVICES LL
8141	01/02/2019	Bighorse, Byron	6933	\$ 25.00	SXM/SIRIUSXM.COM/ACCT
8149	01/03/2019	Bighorse, Byron	6933	\$ 67.84	JINYA RAMEN BAR-TULSA
8150	01/03/2019	Bighorse, Byron	6933	\$ 662.50	CUSTOM CRAFT AWARDS
8154	01/04/2019	Bighorse, Byron	6933	\$ 21.21	AMERICAN AIR0010639285063
8157	01/06/2019	Bighorse, Byron	6933	\$ 599.99	RUTHSCHRIS 302
8163	01/04/2019	Bighorse, Byron	6933	\$ 19.27	AMERICAN AIR0010639285940
8180	01/07/2019	Bighorse, Byron	6933	\$ 122.82	BUFFALO JOES DRIVE IN
8202	01/08/2019	Bighorse, Byron	6933	\$ 50.25	OSAGE CASINOS TULSA BAR
8205	01/09/2019	Bighorse, Byron	6933	\$ 2,260.44	DELANO HOTEL MIAMI BEACH
8216	01/09/2019	Bighorse, Byron	6933	\$ 356.48	HAVANA 1957
8222	01/09/2019	Bighorse, Byron	6933	\$ 120.00	AMERICAN AIR0010755599307
8228	01/12/2019	Bighorse, Byron	6933	\$ 1,228.92	DELANO HOTEL MIAMI BEACH
8230	01/12/2019	Bighorse, Byron	6933	\$ 1,820.58	DELANO HOTEL MIAMI BEACH
8231	01/11/2019	Bighorse, Byron	6933	\$ 637.26	DELANO HOTEL MIAMI BEACH
8232	01/12/2019	Bighorse, Byron	6933	\$ 42.61	MIA CLUBHOUSE ONE D23
8234	01/11/2019	Bighorse, Byron	6933	\$ 1,959.80	NUSRET MIAMI
8241	01/12/2019	Bighorse, Byron	6933	\$ 2,244.13	DELANO HOTEL MIAMI BEACH
8243	01/12/2019	Bighorse, Byron	6933	\$ 146.23	BODEGA - 16TH ST
8244	01/12/2019	Bighorse, Byron	6933	\$ 2,394.61	DELANO HOTEL MIAMI BEACH
8245	01/11/2019	Bighorse, Byron	6933	\$ 225.54	NUSRET MIAMI
8246	01/11/2019	Bighorse, Byron	6933	\$ 1,300.54	IL GABBIANO MIAMI LLC
8252	01/12/2019	Bighorse, Byron	6933	\$ 320.00	AMERICAN AIR0010755601923
8256	01/13/2019	Bighorse, Byron	6933	\$ 2,345.86	DELANO HOTEL MIAMI BEACH
8258	01/13/2019	Bighorse, Byron	6933	\$ 22.89	DELANO HOTEL MIAMI BEACH
8262	01/14/2019	Bighorse, Byron	6933	\$ 214.00	DELANO HOTEL MIAMI BEACH
8265	01/14/2019	Bighorse, Byron	6933	\$ 2,792.11	DELANO HOTEL MIAMI BEACH
8266	01/14/2019	Bighorse, Byron	6933	\$ 15.26	DELANO HOTEL MIAMI BEACH
8303	01/19/2019	Bighorse, Byron	6933	\$ 1,342.25	SMG BOX CENTER F & B
8306	01/19/2019	Bighorse, Byron	6933	\$ 200.00	SMG BOX CENTER F & B
8317	01/21/2019	Bighorse, Byron	6933	\$ 90.67	THE CHALKBOARD
8339	01/22/2019	Bighorse, Byron	6933	\$ 55.65	LASSALLES DOWNTOWN
8350	01/23/2019	Bighorse, Byron	6933	\$ 20.00	ONSTAR DATA PLAN - AT&T
8352	01/23/2019	Bighorse, Byron	6933	\$ 820.00	OSAGE TRADING COMPANY #3
8387	01/29/2019	Bighorse, Byron	6933	\$ 20.00	ATT FORD RECURRING

RECEIVED BY:
 TIME 11:00 AM/PM
 SEP 21 2022
 CLERK'S DIVISION
 OSAGE NATION CONGRESS

CONFIDENTIAL

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
8422	02/01/2019	Bighorse, Byron	6933	\$ 40.00	CASEYS OWASSO
8425	02/02/2019	Bighorse, Byron	6933	\$ 25.48	SXM.SIRIUSXM.COM/ACCT
8451	02/05/2019	Bighorse, Byron	6933	\$ 57.90	BUFFALO JOES DRIVE IN
8452	02/05/2019	Bighorse, Byron	6933	\$ 33.49	CASEYS PAWHUSKA
8482	02/07/2019	Bighorse, Byron	6933	\$ 49.75	OSAGE CASINOS TULSA-BAR
8485	02/10/2019	Bighorse, Byron	6933	\$ 200.00	SMG BOK CENTER F & B
8492	02/10/2019	Bighorse, Byron	6933	\$ 1,000.64	SMG BOK CENTER F & B
8493	02/10/2019	Bighorse, Byron	6933	\$ 42.05	PHILLIPS 66 - FIESTA MART
8553	02/14/2019	Bighorse, Byron	6933	\$ 2,171.89	AMERICAN AIRO012337160930
8556	02/15/2019	Bighorse, Byron	6933	\$ 72.00	TRAVEL INSURANCE POLICY
8563	02/15/2019	Bighorse, Byron	6933	\$ 137.28	ELGIN PARK
8565	02/14/2019	Bighorse, Byron	6933	\$ 1,213.36	SOUTHWES 5262439887267
8566	02/15/2019	Bighorse, Byron	6933	\$ 141.17	TRAVEL INSURANCE POLICY
8571	02/17/2019	Bighorse, Byron	6933	\$ 16.00	IQ CAR WASH
8572	02/17/2019	Bighorse, Byron	6933	\$ 47.38	CASEYS OWASSO
8574	02/18/2019	Bighorse, Byron	6933	\$ 145.63	JIFFY LUBE #3270
8620	02/21/2019	Bighorse, Byron	6933	\$ 78.32	JINYA RAMEN BAR TULSA
8625	02/22/2019	Bighorse, Byron	6933	\$ 20.00	ONSTAR DATA PLAN - AT&T
8645	02/25/2019	Bighorse, Byron	6933	\$ 50.41	PHILLIPS 66 - FIESTA MART
8664	02/27/2019	Bighorse, Byron	6933	\$ 107.90	ROKA

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Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
8668	02/28/2019	Bighorse, Byron	6933	\$ 20.00	ATT FORD RECURRING
8678	03/01/2019	Bighorse, Byron	6933	\$ 46.40	CASEYS OWASSO
8679	03/02/2019	Bighorse, Byron	6933	\$ 180.00	SMG BOK CENTER F & B
8683	03/02/2019	Bighorse, Byron	6933	\$ 25.48	SXM.SIRIUSXM.COM/ACCT
8692	03/02/2019	Bighorse, Byron	6933	\$ 894.44	SMG BOK CENTER F & B
8715	03/06/2019	Bighorse, Byron	6933	\$ 318.53	FINE AIRPORT PARKING
8744	03/08/2019	Bighorse, Byron	6933	\$ 417.37	DOCS WINE & FOOD
8750	03/09/2019	Bighorse, Byron	6933	\$ 44.28	TULSA DRILLERS
8773	03/11/2019	Bighorse, Byron	6933	\$ 48.97	QT 3-01000033
8784	03/12/2019	Bighorse, Byron	6933	\$ 38.58	ZIN
8801	03/13/2019	Bighorse, Byron	6933	\$ 117.94	IN THE RAW BROOKSIDE
8808	03/13/2019	Bighorse, Byron	6933	\$ 10.00	TULSA DRILLERS
8837	03/15/2019	Bighorse, Byron	6933	\$ 77.96	THE WILD FORK
8848	03/15/2019	Bighorse, Byron	6933	\$ 49.64	CASEYS OWASSO
8922	03/24/2019	Bighorse, Byron	6933	\$ 20.00	ONSTAR DATA PLAN AT&T
8932	03/23/2019	Bighorse, Byron	6933	\$ 180.00	SMG BOK CENTER F & B
8938	03/23/2019	Bighorse, Byron	6933	\$ 54.06	CASEYS OWASSO
8940	03/23/2019	Bighorse, Byron	6933	\$ 679.09	SMG BOK CENTER F & B
8943	03/23/2019	Bighorse, Byron	6933	\$ 130.00	SMG BOK CENTER F & B
8944	03/23/2019	Bighorse, Byron	6933	\$ 651.07	SMG BOK CENTER F & B
8954	03/25/2019	Bighorse, Byron	6933	\$ 533.65	SMG BOK CENTER F & B
8958	03/25/2019	Bighorse, Byron	6933	\$ 408.36	GKE TINKER'S GLASSHOUSE B
8959	03/25/2019	Bighorse, Byron	6933	\$ 107.00	SMG BOK CENTER F & B
8975	03/27/2019	Bighorse, Byron	6933	\$ 50.85	SMG BOK CENTER F & B
8977	03/27/2019	Bighorse, Byron	6933	\$ 254.29	SMG BOK CENTER F & B
8985	03/28/2019	Bighorse, Byron	6933	\$ 70.00	SMG BOK CENTER F & B
8988	03/28/2019	Bighorse, Byron	6933	\$ 471.41	SMG BOK CENTER F & B

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Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
9009	03/28/2019	Bighorse, Byron	6933	\$ 376.28	RedRock Canyon Grill Tuls
9010	03/30/2019	Bighorse, Byron	6933	\$ 605.15	SMG BOK CENTER F & B
9013	03/30/2019	Bighorse, Byron	6933	\$ 209.37	BRADY TAVERN
9014	03/28/2019	Bighorse, Byron	6933	\$ 209.05	RedRock Canyon Grill Tuls
9022	03/31/2019	Bighorse, Byron	6933	\$ 82.80	SMG BOK CENTER F & B
9023	03/28/2019	Bighorse, Byron	6933	\$ 44.35	CASEYS PAWHUSKA
9025	03/30/2019	Bighorse, Byron	6933	\$ 20.00	ATT FORD RECURRING
9026	03/28/2019	Bighorse, Byron	6933	\$ 64.81	BUFFALO JOES DRIVE IN
9028	03/30/2019	Bighorse, Byron	6933	\$ 893.51	BRADY TAVERN
9077	04/02/2019	Bighorse, Byron	6933	\$ 25.48	SXM SIRIUSXM.COM/ACCT
9132	04/04/2019	Bighorse, Byron	6933	\$ 847.27	BUDGET RENT A CAR
9143	04/04/2019	Bighorse, Byron	6933	\$ 117.20	FINE AIRPORT PARKING
9189	04/05/2019	Bighorse, Byron	6933	\$ 18.41	CONEY I-LANDER
9200	04/07/2019	Bighorse, Byron	6933	\$ 51.47	PHILLIPS 66 - FIESTA MART
9235	04/09/2019	Bighorse, Byron	6933	\$ 785.57	STONE HORSE CAFE
9237	04/08/2019	Bighorse, Byron	6933	\$ 39.18	BUFFALO JOES DRIVE IN
9242	04/09/2019	Bighorse, Byron	6933	\$ 45.38	TALLY'S GOOD FOOD CAFE
9244	04/09/2019	Bighorse, Byron	6933	\$ 130.01	STONE HORSE CAFE
9256	04/09/2019	Bighorse, Byron	6933	\$ (1,213.36)	SOUTHWES 5262439887267
9257	04/10/2019	Bighorse, Byron	6933	\$ 126.56	TRAVEL INSURANCE POLICY
9258	04/09/2019	Bighorse, Byron	6933	\$ 1,947.00	AMERICAN AIR0012347729103
9273	04/13/2019	Bighorse, Byron	6933	\$ 124.85	SMG BOK CENTER F & B
9286	04/13/2019	Bighorse, Byron	6933	\$ 624.22	SMG BOK CENTER F & B
9290	04/12/2019	Bighorse, Byron	6933	\$ 53.96	SQ TAZIKIS MEDITERRANEAN
9297	04/12/2019	Bighorse, Byron	6933	\$ 76.47	SMG BOK CENTER F & B
9329	04/16/2019	Bighorse, Byron	6933	\$ 361.91	VENETIAN/PALAZZO ROOM RS
9334	04/17/2019	Bighorse, Byron	6933	\$ 40.00	PIKEPASS ON-LINE
9350	04/17/2019	Bighorse, Byron	6933	\$ 47.68	OSAGE CASINOS SKI C-STORE
9384	04/23/2019	Bighorse, Byron	6933	\$ 20.00	ONSTAR DATA PLAN - AT&T
9386	04/22/2019	Bighorse, Byron	6933	\$ 75.08	BUFFALO JOES DRIVE IN
9432	04/28/2019	Bighorse, Byron	6933	\$ 784.70	SMG BOK CENTER F & B
9443	04/27/2019	Bighorse, Byron	6933	\$ 76.70	SMG BOK CENTER F & B
9470	04/28/2019	Bighorse, Byron	6933	\$ 55.12	QT 22 01000223
9473	04/29/2019	Bighorse, Byron	6933	\$ 20.00	ATT FORD RECURRING

Req# 151060
5-9-19
CONFIDENTIAL

Transactions - Summary

Card # Purchase Amount

Card #	Date	Vendor	Card #	Purchase Amount	Description	Notes
9009	3/28/2019	Blghorse, Byron	6933	\$ 376.28	RedRock Canyon Grill Tuls	X
9010	3/30/2019	Blghorse, Byron	6933	\$ 605.15	SMG BOK CENTER F & B	o
9013	3/30/2019	Blghorse, Byron	6933	\$ 209.37	BRADY TAVERN	X
9014	3/28/2019	Blghorse, Byron	6933	\$ 209.05	RedRock Canyon Grill Tuls	X
9022	3/31/2019	Blghorse, Byron	6933	\$ 82.80	SMG BOK CENTER F & B	o
9023	3/28/2019	Blghorse, Byron	6933	\$ 44.35	CASEYS PAWHUSKA	X
9025	3/30/2019	Blghorse, Byron	6933	\$ 20.00	ATT FORD RECURRING	o NR
9026	3/28/2019	Blghorse, Byron	6933	\$ 64.81	BUFFALO JOES DRIVE IN	X
9028	3/30/2019	Blghorse, Byron	6933	\$ 893.51	BRADY TAVERN	X
9077	4/2/2019	Blghorse, Byron	6933	\$ 25.48	SXM SIRIUSXM.COM/ACCT	o NR
9132	4/4/2019	Blghorse, Byron	6933	\$ 847.27	BUDGET RENT A CAR	X
9143	4/4/2019	Blghorse, Byron	6933	\$ 117.20	FINE AIRPORT PARKING	X
9189	4/5/2019	Blghorse, Byron	6933	\$ 18.41	CONEY I-LANDER	X
9200	4/7/2019	Blghorse, Byron	6933	\$ 51.47	PHILLIPS 66 - FIESTA MART	X
9235	4/9/2019	Blghorse, Byron	6933	\$ 785.57	STONE HORSE CAFE	X
9237	4/8/2019	Blghorse, Byron	6933	\$ 39.18	BUFFALO JOES DRIVE IN	X
9242	4/9/2019	Blghorse, Byron	6933	\$ 45.38	TALLY'S GOOD FOOD CAFE	X
9244	4/9/2019	Blghorse, Byron	6933	\$ 130.01	STONE HORSE CAFE	X
9256	4/9/2019	Blghorse, Byron	6933	\$ (1,219.36)	SOUTHWES 5262439887267	o
9257	4/10/2019	Blghorse, Byron	6933	\$ 126.56	TRAVEL INSURANCE POLICY	o
9258	4/9/2019	Blghorse, Byron	6933	\$ 1,947.00	AMERICAN AIR0012347729103	o
9273	4/13/2019	Blghorse, Byron	6933	\$ 124.85	SMG BOK CENTER F & B	o
9286	4/13/2019	Blghorse, Byron	6933	\$ 624.22	SMG BOK CENTER F & B	o
9290	4/12/2019	Blghorse, Byron	6933	\$ 53.96	SQ TAZIKIS MEDITERRANEAN	X
9297	4/12/2019	Blghorse, Byron	6933	\$ 76.47	SMG BOK CENTER F & B	o
9329	4/16/2019	Blghorse, Byron	6933	\$ 361.91	VENETIAN/PALAZZO ROOM RS	o
9334	4/17/2019	Blghorse, Byron	6933	\$ 40.00	PIKEPASS ON-LINE	o NR
9350	4/17/2019	Blghorse, Byron	6933	\$ 47.68	OSAGE CASINOS SKI C-STORE	o
9384	4/23/2019	Blghorse, Byron	6933	\$ 20.00	ONSTAR DATA PLAN - AT&T	o NR
9386	4/22/2019	Blghorse, Byron	6933	\$ 75.08	BUFFALO JOES DRIVE IN	o
9432	4/28/2019	Blghorse, Byron	6933	\$ 784.70	SMG BOK CENTER F & B	o
9443	4/27/2019	Blghorse, Byron	6933	\$ 76.70	SMG BOK CENTER F & B	o
9470	4/28/2019	Blghorse, Byron	6933	\$ 55.12	QT 22 01000223	o
9473	4/29/2019	Blghorse, Byron	6933	\$ 20.00	ATT FORD RECURRING	o NR

CONFIDENTIAL

RED ROCK TULSA
(918) 394-7625

RECEIPT

Rental Agreement Number: 549315325
Vehicle Number: 14241555

Location ID: 0400
Term ID: 0001
State ID: 0001
Ref ID: 0001

YOUR INFORMATION

BIGHORSE, BYRON
PAYMENT METHOD: VISA XX6933

Sale

XXXXXXXXXXXX6933
VISA

Entry Method: Chip

YOUR RENTAL

Picked up: SAN
Date/Time: MAR 30, 2019 02:51PM
Returned: SAN
Date/Time: APR 04, 2019 08:43AM
Veh Group: Convertible
Veh Charged: Premium
Vehicle: FORD MUSTANG CON
Odometer Out: 581
Odometer In: 693
Fuel Reading: Full

Amount: \$ 49.81
Tip: \$ 15.00
Total: \$ 64.81

SERVER: Tiffany R DATE 3/28/19
TAB # 511342 TIME 9:51PM
TAB # 23 CURR #MAIN

VISA XXXXXXXXXXXX6933 S
AUTH OFF: 11 TBL 23 CHECK 511342
PRE-AUTH #MAIN Tiffany R

Transaction Key: III009035756429

YOUR VEHICLE CHARGES

PRO 454.00 454.00
INCL. UPGRADE AT \$ 31.00/DAY
YOUR TIME AND MILEAGE: 454.00

03/28/19 12:59:04
Inv #: 000015 Appr Code: 030320
Transaction ID: 463087647445269
Approved: Online Batch#: 000100

AMOUNT 280.00
Liquor-Tax 17.49
Sales Tax 23.85

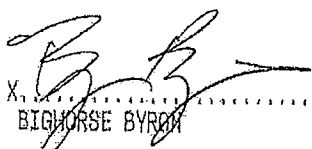
Sub-Total \$ 321.28
+Gratuity \$ 35.00
TOTAL \$ 356.28

YOUR TAXABLE FEES

*11.11% FEE 73.52
FUEL PURCH OPT 51.04
ISN 24.95
ISE 3.50
VEH LIC RECOUP 1,367/DY 6.80

VISA CREDIT
AID: 0000000000000000
TSI: 1000
TVR: 0000000000

Customer Copy
Thank you

SIGNATURE X 
BIGHORSE BYRON

9916 RIVERSIDE PKWY
TULSA, OK 74137
918-394-7625
PLEASE LEAVE A SIGNED COPY

YOUR SUBTOTAL

TAXABLE SUBTOT 613.81
TAX 7.750% 47.57

YOUR NON TAXABLE ITEMS

3.50% TAF 15.89
LOSS DAMAGE WAIVER: 125.00
JUST FAC CHARGE 9.00/DA 45.00

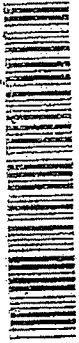
TOTAL CHARGES 847.27
NET CHARGES USD 847.27
YOUR TOTAL DUE: 0.00

PAID ON VISA XX6933
*CONCESSION RECOVERY FEE
*TOURISM ASSESSMENT FEE

ISN 10 4.99/DY EA= 24.95*T

THANK YOU FOR RENTING WITH BUDGET

For inquiries or e-receipt visit
WWW.BUDGET.COM



Fine Airport Parking
 2010 N Memorial Dr.
 Tulsa, OK 74115
 918-832-6880

Ticket # 3241695
 Valet Ticket# 0038013
 Open Date 03/30/19 06:40
 Close Date 04/04/19 17:35
 Cashier ID 5467
 Date 04/04/19 17:36
 Customer Name Bighorse, Byron C.
 Vehicle WHITE LINCOLN/NAVIGATOR
 License UNKNOWN

FREQUENT PARKER POINTS

Points Earned (Parking) 118
 Parking 118
 Total Points Earned 118
 Net Points Earned This Stay 118
 Accumulated Point Balance 251

PARKING CHARGES

Days 6 @ \$ 18.00 \$ 108.00
 Charged Hours 0 @ \$ 3.00 \$ 0.00
 Subtotal \$ 108.00
 Sales Tax 8.517% \$ 9.20

Parking Total \$ 117.20

Grand Total \$ 117.20

PAYMENTS
 VI 6933 04/04/19 17:36 \$ 117.20
 TID: 909881387236076
 Auth: 099823 Batch: 630

Follow FINE at...

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 www.facebook.com/FineParking
 www.twitter.com/fineparking
 www.instagram.com/fineairportparking

RED ROCK TULSA
 (918, 394-7625)

 SERVER: Tiffany R DATE 3/28/19
 CHECK # 511288 TIME 8:21PM
 TABLE # 35 DEP #MAIN

VISA *****
 AUTH 059405 *5 CHECK 511288 \$
 PRE-AUTH #MAIN Tiffany R

Transaction Key: GIG009425712099

AMOUNT 147.50
 Liquor Tax 8.98
 Sales Tax 12.57

Sub-Total \$ 169.05

+Gratuity \$ ~~10.00~~ \$ 40.00

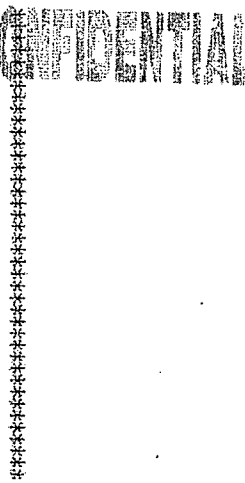
TOTAL \$ ~~209.05~~ \$ 209.05

SIGNATURE X *Byron C. Bighorse*
 BIGHORSE BYRON

9916 RIVERSIDE PKWY
 TULSA, OK 74137

918-394-7625

PLEASE LEAVE A SIGNED COPY



Stanhorse Cat.
1748 Ul. S.
Tulsa, OK

Server: JC
DOB: 04/09/2019
05:42 PM
3/1
04/09/2019
1/10072

SALE
1048603
Card #XXXXXXXXXX6933
Magnetic card present: BIGHORSE BYRON
Card Entry Method: S

Approval: 03533
Amount: \$ 105.01
+ Tip: \$ 28.00
= Total: \$ 133.01

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

Thank you for dining with us. We look forward to serving you again.

Merchant Copy

Tulsa, OK

DOB: 05/21/19
05/21/19
4/4019

SALE
4194310
Card #XXXXXXXXXX6933
Magnetic card present: BIGHORSE BYRON
Card Entry Method: S

Approval: 026679
Amount: \$ 693.51
+ Tip: \$ 200.00
= Total: \$ 893.51

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

Thanks!

Merchant Copy

Tulsa, OK

DOB: 03/29/2019
03/29/2019
5/60022

SALE
4194307
Card #XXXXXXXXXX6933
Magnetic card present: BIGHORSE BYRON
Card Entry Method: S

Approval: 009152
Amount: \$ 169.37
+ Tip: \$ 40.00
= Total: \$ 209.37

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

Thanks!

Merchant Copy

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Tazikis Mediterranean Cafe

1551 East 15th Street Apr 12, 2019
 Tulsa, OK 74120 12:25 PM
 (918) 986-8288

Server: Jillian
 04/09/2019
 08:15 PM
 39/1

Ticket: #46
 Authorization 095906
 Receipt i6TK

Server: Jillian
 04/09/2019
 08:15 PM
 39/1

SALE

VISA CREDIT
 AID A0 00 00 00 03 10 10

Visa
 Card #XXXXXXXXXX6933
 Magnetic card present: BIGHORSE BYRON
 Card Entry Method: S

CHK ROLLUPS \$8.49
 pasta
 BEEF KEBOB FEAST x 2 \$26.98
 (\$13.49 each)
 rice
 Combo
 Blackened
 DRINK x 3 \$5.97
 (\$1.99 each)

Approval: 000564

Amount: \$ 605.57
 + Tip: \$ 180.00
 = Total: \$ 785.57

Approval: 034519
 Amount: \$35.38
 + Tip: \$ 19.00
 = Total: \$ 54.38

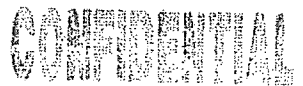
I agree to pay the above total amount according to the card issuer agreement.

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

Thank you for dining with us. We look forward to serving you again.

Guest Copy

Guest Copy



CONFIDENTIAL

1.76 70.

SINCE 1966

CONEY I-LANDER

CONEY I-LANDER #4
12375 E 86th St. N
Owasso, OK 74055
(918)-609-8700

Order Type: Walk In

CASHIER: 1065 - LYNN, JENNY (mgr)
 STATION#: 01 NAME: C 131079
 CHECK#: 131079
 DATE/TIME: 04/05/2019 04:27:45 PM
 Item Count: 5
 Regular Coney \$3.38
 Cheese Coney \$7.56
 Cherry Pie \$1.49
 Fritos \$0.89
 Large Drink \$1.79

Subtotal: \$16.90
Sales Tax: \$1.51
TOTAL: \$18.41
CC: \$18.41

Card Details
 Card#: XXXX XXXX XXXX 6932
 Card Type: VISA
 Ref. No.: 1310790
 Auth Code: 032325

FIESTA MAR #2
 09457755
 4187-A EAST 68TH S
 TULSA, OK
 04/07/2019 064350259
 04:27:14 PM

8933
 VISA PI

INVOICE 162145
 AUTH 00-027407
 REF330190467191E 11

PUMP# 17
 REGULAR E5 20.9320
 PRICE/GAL \$2.459
 FUEL TOTAL \$ 51.47
 CREDIT \$ 51.47

COMPLETION
 STRIPE Exp. Date: **/**
 Batch: 33 Seq Num: 19
 Term ID: 17
 ZIP ENTERED
 Workstation ID: 00
 Your opinion counts! Enter to Win 1 of 66 \$25 gas gift cards!!!
 Provide feedback www.gasvlet.com
 Learn how to earn 50 cents/gallon in fuel statement credits. Go to drivesavvy.com or see details at the pump. Restrictions apply. Offer expires 9/30/19. 4599

Casey's General
 Store #3681
 1101 JOHN DAHL AVE
 PAWHUSKA, OK 74056

Date 03/28/2019
 Time 02:48

VI
 #####6933

Pump	Gallons	Price
04	18.034	\$ 2.459

Product	Amount
UNLEADED 07\$	44.35

Total Sale \$ 44.35

SALE - Card Swiped
 Auth # 081212
 Merch #
 Approved 081212

Put a little SPRING
 in your step with
 Rhino Rush or
 Spike Energy Shots
 2 for \$5!

Thank You !!!
 Please Come Again.
 918-287-3870

WANT FREE GAS?
 REGISTER TO WIN AT WWW.GASVLET.COM

 Thank You!!!

Buffalo Joes Drive-In
 408 E. Main St.
 Pawhuska, OK 74056
 (918) 287-2358

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Date: 04/22/19 Time: 12:54 pm
 Order #: 172

Server: Destiny
 Guest: B
 Table #: 21
 Name:
 DINING

- 1 UNSWEET TEA \$1.15
- 1 SMALL DIET DR. PEPPER \$1.49
- 1 CHICKEN MONTEREY SANDWICH \$7.59
- Add Fries \$1.29
- 2 WATER \$0.00
- 1 HOT QUESADAR BITES \$2.99
- 1 SIDE SALAD \$2.79
- 1 CRISPY CHICKEN SALAD \$8.99
- 3 DIET PEPSI \$8.27
- 1 1/4 LB. HAMBURGER \$4.29
- 1 JUMBO CHEESE BURGER \$7.79
- 1 TATOR TOTS \$2.79
- 1 CHICKEN MONTEREY SANDWICH \$7.59
- Add Fries \$1.29

Sub-total: \$55.25
 Tax: \$4.83
 Total: \$60.08
 Pay This Amount: \$60.08

Recommended Gratuity:
 15% = \$8.29 18% = \$9.94 20% = \$11.06

Thank You
 Like us on Facebook!

Ref. No. State No. 0000
 Term No. Ref. No. 0000

Sale

XXXXXXXXXXXX6933
 VISA

Amount: \$
 Tip: \$15.00
 Total: \$75.08

04/22/19 12:54:46
 Inv #: 000028 Exp: 070409
 Transaction ID: 469126400
 Exp: Online Auth: 000000
 101 FLOU
 100 0000000000

QUIKTRIP #00022
 12902 E 86th St N
 Owasso, OK
 Invoice # 0000000
 Date 04/28/19
 Time 02:14PM
 Auth # 004139

Acct #
 Pump Gallons Price
 04 21.209 \$2.599
 Product Amount
 UNLEADED \$55.12
 Total Sale \$55.12

Thank You for
 Shopping QuikTrip!
 Please Come Back
 Again!!

CONFIDENTIAL

BOK Center
Vendor: Suite 1/2
Date: 04/26/2019 Time: 21:32:02
Employee: Kim Johnson
OrderID: 186610261
Level: SUITES
Section: 34
Row: 1 / Seat: 1

6 Pack Bud Light (1.00x)	\$30.00
Can Sierra Mist (2.00x)	\$5.00
6 Pack Michelob Ultra (1.00x)	\$30.00
Subtotal:	\$65.00
Fee:	\$11.70
Tip:	\$0.00
Total Due:	\$76.70
Credit Card	76.70

Printed: 05/13/2019 12:30:49

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BOK Center
Vendor: Suite 1/2
Date: 04/27/2019 Time: 22:09:14
Employee: Kim Renegar
OrderID: 187033756
Level: SUITES
Section: 34
Row: 1 / Seat: 1

**DO NOT MAKE FOOD (1.00x)	\$0.00
6 Pack Water (2.00x)	\$30.00
6 Pack Michelob Ultra (3.00x)	\$90.00
6 pack Coors Light (1.00x)	\$30.00
6 Pack Bud Light (3.00x)	\$90.00
Backyard Grill Suite (1.00x)	\$320.00
6 Pack Diet Pepsi (1.00x)	\$15.00
6 Pack Pepsi (1.00x)	\$15.00
Subtotal:	\$590.00
Fee:	\$106.20
Tip:	\$88.50
Total Due:	\$784.70
Credit Card	784.70

Printed: 05/13/2019 12:30:22

BOK Center
Vendor: Suite 1/2
Date: 04/11/2019 Time: 21:08:07
Employee: Brandi Golemoni
OrderID: 182937250
Level: SUITES
Section: 34
Row: 1 / Seat: 1

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Can Pepsi (3.00x)	\$7.50
Can Diet Pepsi (3.00x)	\$7.50
Can Root Beer (3.00x)	\$7.50
Can Dr. Pepper (5.00x)	\$12.50
Can Sierra Mist (3.00x)	\$7.50
6 Pack Water (1.00x)	\$15.00
Subtotal:	\$57.50
Fee:	\$10.35
Tip:	\$8.62
Total Due:	\$76.47
Credit Card	76.47

Printed: 05/13/2019 12:31:43

BOK Center
Vendor: Suite 31/32
Date: 04/12/2019 Time: 23:24:07
Employee: Brooke Poellinger
OrderID: 183271774
Section:
Row: / Seat:

CONFIDENTIAL

Bok Crudite Suite (1.00x)	\$90.00
**DO NOT MAKE FOOD (2.00x)	\$0.00
Fruit Tray Suites (1.00x)	\$95.00
Glass House Wine (1.00x)	\$8.00
S-Tito's Vodka (2.00x)	\$25.00
+ Club Soda Water	\$0.00
B-Bombay Gin (1.00x)	\$9.00
+ Club Soda Water	\$0.00
S-Loge Skyy Vodka (6.00x)	\$63.00
+ Sierra Mist	\$0.00
S-Tito's Vodka (2.00x)	\$25.00
+ Club Soda Water	\$0.00
S-Bombay Sapphire Gin (1.00x)	\$10.50
+ Club Soda Water	\$0.00
S-Loge Skyy Vodka (10.00x)	\$105.00
+ Sierra Mist	\$0.00
S-Loge Skyy Vodka (6.00x)	\$63.00
+ Sierra Mist	\$0.00
S-Tito's Vodka (2.00x)	\$25.00
+ Club Soda Water	\$0.00
S-Bombay Sapphire Gin (1.00x)	\$10.50
+ Club Soda Water	\$0.00
Subtotal:	\$529.00
Fee:	\$95.22
Tip:	\$124.85
Total Due:	\$749.07
Credit Card	624.22
Credit Card	124.85

Printed: 05/13/2019 12:31:23

BOK Center
Vendor: Suite 1/2
Date: 03/29/2019 Time: 20:39:11
Employee: Sam Callis
OrderID: 179533574
Level: SUITES
Section: 34
Row: 1 / Seat: 1

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**DO NOT MAKE FOOD (3.00x)	\$0.00
6 Pack Water (4.00x)	\$60.00
Backyard Grill Suite (1.00x)	\$320.00
6 Pack Dr. Pepper (1.00x)	\$15.00
6 Pack Budweiser (2.00x)	\$60.00
Subtotal:	\$455.00
Fee:	\$81.90
Tip:	\$68.25
Total Due:	\$605.15
Credit Card	605.15

Printed: 05/13/2019 13:48:37

BOK Center
Vendor: Suite 1/2
Date: 03/30/2019 Time: 21:53:03
Employee: Syvana Bruce
OrderID: 179974710
Level: SUITES
Section: 34
Row: 1 / Seat: 1

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6 Pack Bud Light (1.00x)	\$30.00
6 Pack Michelob Ultra (1.00x)	\$30.00
Subtotal:	\$60.00
Fee:	\$10.80
Tip:	\$12.00
Total Due:	\$82.80
Credit Card	82.80

Printed: 05/13/2019 13:47:46

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Date	Description	Charges	Credits
05/06/2019	Palazzo Rm Chg Upgrade	\$226.76	\$0.00
05/06/2019	Resort Fee	\$51.02	\$0.00
05/06/2019	Room Charge	\$319.20	\$0.00
05/06/2019	Tax	\$42.71	\$0.00
05/06/2019	Applied Deposit	\$0.00	\$361.91
05/06/2019	Hong Kong Cafe	\$36.98	\$0.00
05/06/2019	Refreshment Center 2	\$8.50	\$0.00
05/06/2019	Refreshment Center 2	\$8.00	\$0.00
05/07/2019	Palazzo Rm Chg Upgrade	\$226.76	\$0.00
05/07/2019	Resort Fee	\$51.02	\$0.00
05/07/2019	Room Charge	\$399.20	\$0.00
05/07/2019	Tax	\$53.41	\$0.00
05/07/2019	Refreshment Center 2	\$10.00	\$0.00
05/07/2019	Refreshment Center 2	\$8.00	\$0.00
05/07/2019	Refreshment Center 2	\$5.00	\$0.00
05/07/2019	Refreshment Center 2	\$5.00	\$0.00
05/07/2019	Refreshment Center 2	\$5.00	\$0.00
05/08/2019	Fd Visa	\$0.00	\$1094.65

If you provided us with your email address, we'd like to send you periodic emails with information about special offers and promotions. An opt-out link will be included in each of these emails so that you can change your mind at any time.

The banner features a central crest with a crown and two lions. Below the crest are five social media icons: Facebook, Twitter, Instagram, YouTube, and Google+. At the bottom, there are two phone icons with the text "Resort Promotions" and "Reservations" above them, and the phone numbers "888.240.8100" and "888.240.8100" respectively.

Req# 193773

CONFIDENTIAL

Transactions - Summary

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
9489	5/1/2019	Bighorse, Byron	6933	\$ 79.03	ALBERT G'S
9499	5/2/2019	Bighorse, Byron	6933	\$ 53.93	KUM & GO #847
9505	5/2/2019	Bighorse, Byron	6933	\$ 25.48	SXM SIRIUSXM.COM/ACCT
9548	5/6/2019	Bighorse, Byron	6933	\$ 40.07	TAXI SVC LAS VEGAS
9550	5/6/2019	Bighorse, Byron	6933	\$ 916.62	COSMOPOLITAN STK
9555	5/6/2019	Bighorse, Byron	6933	\$ 15.09	TAXI SVC LAS VEGAS
9565	5/8/2019	Bighorse, Byron	6933	\$ 58.60	FINE AIRPORT PARKING
9570	5/9/2019	Bighorse, Byron	6933	\$ 1,094.65	VENETIAN/PALAZZO FRT DES
9580	5/8/2019	Bighorse, Byron	6933	\$ 44.42	TAXI SVC LAS VEGAS
9588	5/11/2019	Bighorse, Byron	6933	\$ 889.06	SMG BOK CENTER F & B
9628	5/14/2019	Bighorse, Byron	6933	\$ 126.13	MI COCINA TULSA
9650	5/15/2019	Bighorse, Byron	6933	\$ 239.40	SMG BOK CENTER F & B
9655	5/16/2019	Bighorse, Byron	6933	\$ 359.80	THE BROADMOOR RESRVATI
9661	5/18/2019	Bighorse, Byron	6933	\$ 347.76	SMG BOK CENTER F & B
9668	5/19/2019	Bighorse, Byron	6933	\$ 55.13	PHILLIPS 66 - FIESTA MART
9705	5/22/2019	Bighorse, Byron	6933	\$ 78.88	FINE AIRPORT PARKING
9716	5/23/2019	Bighorse, Byron	6933	\$ 20.00	ONSTAR DATA PLAN - AT&T
9720	5/24/2019	Bighorse, Byron	6933	\$ 537.34	MAIN STREET TAVERN- CHERR
9729	5/28/2019	Bighorse, Byron	6933	\$ 97.70	JINYA RAMEN BAR TULSA
9735	5/29/2019	Bighorse, Byron	6933	\$ 7,725.00	YPO INTL, IRVING, TX-USD
9743	5/29/2019	Bighorse, Byron	6933	\$ 20.00	ATT FORD RECURRING
9749	5/29/2019	Bighorse, Byron	6933	\$ 25.93	QT 24 01000249
				\$	12,850.02

CR

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Leadership. Learning. Lifelong.

Phone: +1 972 587 1618 or +1 972 587 1500
Fax: +1 972 587 1611 or +1 972 587 1612
Email: membership@ypo.org
Tax ID: 13-1770417 - Exempt

Bill To
Byron Bighorse
Osage Casinos
1211 w 36th st N
Tulsa, Oklahoma 74127
United States

Receipt

Invoice Number: I-0000648096
Member Name: Byron Bighorse
Member ID: 902209853
Invoice Date: 28 May 2019

Term Start **Term End**
1 July 2019 30 June 2020

Invoice Items

Item	Description	Amount
YPO Dues FY19-20 - Tier 1		USD 3,750.00
YPO Safe Travel Solution - Free Member Benefit FY19-20	Free; Safe travel solution	USD 0.00
YPO Tulsa FY19-20 Primary Chapter Dues		USD 3,975.00
Total Due:		USD 7,725.00
Total Paid:		USD 7,725.00
Balance Due:		USD 0.00

Previous Payments

Date	Method	Transaction Identifier	Amount
28 May 2019	Credit Card	Visa 8933 2019 - 09	USD 7,725.00

JINYA Ramen Bar
416 E. 2nd St
Tulsa, OK 74120

Server: Jillian M DOB: 05/28/2019
12:40 PM 05/28/2019
43/1 2/20009

SALE

VISA 2097160
Card #XXX6933
Magnetic : present: BIGHORSE BYRON
Card Entry Method: S

Approval: 085043

Amount: \$77.70
+ Tip: \$20.00
= Total: \$97.70

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

X

Come Again!

Cherry Street - Tulsa, Ok
(918) 599-8009
Stephanie Michels,
Restaurant Director

Server: Keith DOB: 05/14/2019
12:22 PM 05/14/2019
Table 42/1 2/20002

SALE

VISA 2097154
Card #XXXXXXXXXXXX6933
Magnetic card present: BIGHORSE BYRON
Card Entry Method: S
Approval: 088063

Amount: \$106.13
+ Tip: \$20.00
= Total: \$126.13

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

X

Mi Cocina Copy

Mi Cocina

Cherry Street - Tulsa, OK
(918) 599-8009
Stephanie Michels,
Restaurant Director

Server: Keith 05/14/2019
Table 42/1 12:18 PM
Guests: 5 20002

Iced Tea 2.75
Queso Blanco Bowl (2 @7.25) 14.50
Ground Bf (2 @2.00) 4.00
Guacamole Large 11.75
Ench Dinner 10.75
K Enchilada 5.95
1/2 Nacho Carb Chicken 10.25
SD Sour Cream (3 @1.50) 4.50
BYO Combo (2 @10.55) 21.10
L-Tacos Mi Tierra 12.25

Subtotal 97.80
Tax 8.33

Total 106.13

Balance Due 106.13

Thank you for visiting our restaurant
today. I would love for you to share your
suggestions and recognition with me.

Edgar Guevara, CEO
Edgar@MiCocinaRestaurants.com

Let Mi Cocina Cater Your Next Lunch,
Dinner, or Special Event!
Call 214-217-3036 for Details



Fine Airport Parking
2010 N Memorial Dr.
Tulsa, OK 74115
918-832-8860

Set # 3243927
Ticket# 0041135
Date 05/19/19 04:58
Expiry Date 05/22/19 17:31
Meter ID 5531
Meter 05/22/19 17:31
Location Bighorse, Byron C.
Circle WHITE LINCOLN/NAVIGATOR
License ONG688

QUENT PARKER POINTS

Points Earned (Parking) 79
Points Earned 79
Points Earned This Stay 79
Cumulative Point Balance 389

WORKING CHARGES
Parked Hours 4 @ \$ 18.00 \$ 72.00
Total 0 @ \$ 3.00 \$ 0.00
Total \$ 72.00
Access Fee \$ 0.75
Sales Tax 8.517% \$ 6.13

Parking Total \$ 78.88
Grand Total \$ 78.88

MENTS VI 6933 05/22/19 17:31 \$ 78.88
TID: 914181107282187
Auth: 024057 Batch: 677

Follow FINE at...

www.fineairportparking.com
www.facebook.com/FineParking
www.twitter.com/FineAirportParking
www.instagram.com/fineairportparking

WELCOME
Kum & Go

847
13704 E 106th St. N
Dwasso OK

74055
919-272-8661
Term: JD40476259001
Appr: 005759
Seq#: 022597

Super 87S 08
PUMP No. 21.410
GAL. \$2.519
PRICE/G \$53.93
TOTAL FUEL \$53.93
TOTAL SALE

5/2/2019 8:48:59 AM
Capture:

visa
XXXXXXXXXXXX6933
Swiped

05/02/2019 08:46:12

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

4187E 760103at. 2K.
TULSA OK 74117

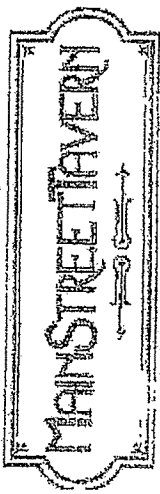
FIESTA MART 42
09457755
4187-A EAST 86TH S
TULSA OK
05/19/2019 08:43:04:113
04:51:27 AM

0933
VISA PUR
INVOICE 044747
AUTH 00-898238
REF5001105191910447

PUMP# 9
REGULAR ES 22.059G
PRICE/GAL \$2.499
FUEL TOTAL \$ 55.13
CREDIT \$ 55.13

COMPLETION
SWIPE Exp. Date/Seq
Batch: 58 Seq Num: 11
Term ID: 9

Customer Copy
Main Street Tavern - Cherry St



1325 E. 15th St.
Tulsa, OK 74120
918-561-6745

Current Batch: 05242019
05/24/2019 1:36:51 PM
Check # 1416 41
Sean M.
Station Term4

VISA XXXXXXXXXX6933
Approval 057273

BASE \$369.49
20% \$67.85
SUBTOTAL 437.34

Additional Tip \$100.00

TOTAL

853734

Customer Copy

Beizon



Fine Airport Parking
2010 N Memorial Dr.
Tulsa, OK 74115
918-832-8880

Ticket # 324325
Valet Ticket# C040258
Open Date 05/06/19 07:27
Close Date 05/08/19 17:49
Cashier ID 5531
Date 05/08/19 17:50
Customer FIT195
Name Bighorse, Byron C.
Vehicle WHITE LINCOLN NAVIGATOR
License ONC698

FREQUENT PARKER POINTS
Points Earned (Parking) 59
Total Points Earned 59
Net Points Earned This Stay 59
Accumulated Point Balance 310

PARKING CHARGES

Days 3 @ \$ 18.00 \$ 54.00
Charged Hours 0 @ \$ 3.00 \$ 0.00
Subtotal \$ 54.00
Sales Tax 8.577% \$ 4.60

Parking Total \$ 58.60
Grand Total \$ 58.60

PAYMENTS
VI 6833 05/08/19 17:50 \$ 58.60
TID: 912782200535087
Auth: 013016 Batch: 663

Follow FINE at...

www.fineairportparking.com
www.facebook.com/fineparking
www.twitter.com/fineparking
www.instagram.com/fineairportparking

PASSENGER COPY
CREDIT SALE

MERCHANT ID: 0072000029C562
TERMINAL ID: C261828280
DRIVER ID: 117768
CABNUMBER: 577
DATE: 05/08/2019
START TIME: 07:08
END TIME: 07:26
PASSNUMBER: 1
TRIPNUMBER: 723
DISTANCE: 9.80 mi
RATE 1 \$ 32.94
FARE: \$ 0.00
EXTRA:
EXCISE TAX \$ 1.08
RECOVERY: \$ 7.40
TIP: \$ 41.42
SUBTOTAL: \$ 3.00
CC Fee \$ 44.42
TOTAL: ***6933
VISA NUMBER: 082687
AUTHNUMBER:
ENTRY METHOD: CONTACT
CHIP
AID: A0000000031010
APPL. NAME: VISA CREDIT
0034
ATC: B7F91DF8D8CB9E33
AC: PIN VERIFIED

PIN VERIFIED



PASSENGER COPY
CREDIT SALE

MERCHANT ID: 00720000343908
TERMINAL ID: C281956882
DRIVER ID: 117786
CABNUMBER: 0261
DATE: 05/06/2019
START TIME: 12:08
END TIME: 12:19
PASSNUMBER: 1
TRIPNUMBER: 3824
DISTANCE: 8.40 mi
RATE 1 \$ 27.42
FARE: \$ 2.00
EXTRA:
EXCISE TAX \$ 0.97
RECOVERY: \$ 6.68
TIP: \$ 37.07
SUBTOTAL: \$ 3.00
VOUCHER: \$ 40.07
TOTAL: ***6933
VISA NUMBER: 094000
AUTHNUMBER:
ENTRY METHOD: CONTACT
CHIP
AID: A0000000031010
APPL. NAME: VISA CREDIT
0030
ATC: 778386E05D568CEC
AC: PIN VERIFIED

PIN VERIFIED
NO SIGNATURE REQUIRED

CONFIDENTIAL

CONFIDENTIAL

Bighorse, Byron

From: The Palazzo <email@email.palazzo.com>
Sent: Wednesday, May 8, 2019 9:40 PM
To: Bighorse, Byron
Subject: Review Your Statement from The Palazzo

Thank You for Staying wth Us

THE PALAZZO

THE VENETIAN RESORT | LAS VEGAS



Thank you for selecting The Palazzo tower at The Venetian® Resort as your destination hotel while visiting Las Vegas. We

CONFIDENTIAL

*hope your stay was enjoyable and look forward to serving you
in the future.*

Did you enjoy your stay? We'd like to hear from you! Please [click here](#) to share your experience with us on TripAdvisor.

Your itemized charges are below. You may contact 702.414.4509 for any billing inquiries.

RESERVATION INFORMATION

<i>Name</i>	Byron Blghorse
<i>Address</i>	1211 West 36th Street North, Tulsa, OK, 74127 US
<i>Reservation I.D.</i>	435696626359
<i>Suite number</i>	47831
<i>Arrival Date</i>	Monday, May 6th, 2019
<i>Departure Date</i>	Wednesday, May 8th, 2019

FOLIO DETAILS

<i>Total billed to suite</i>	1456.56
<i>Deposits/Payments/Credits</i>	1456.56
<i>Folio Balance</i>	.00

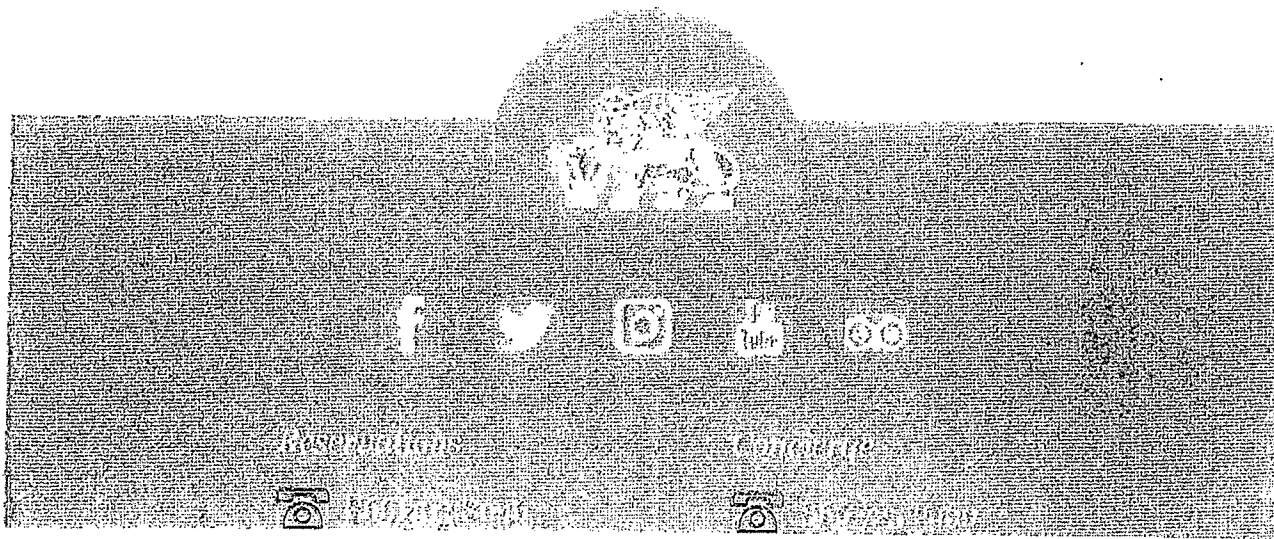
ITEMIZED CHARGES

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Date	Description	Charges	Credits
05/06/2019	Palazzo Rm Chg Upgrade	\$226.76	\$0.00
05/06/2019	Resort Fee	\$51.02	\$0.00
05/06/2019	Room Charge	\$319.20	\$0.00
05/06/2019	Tax	\$42.71	\$0.00
05/06/2019	Applied Deposit	\$0.00	\$361.91
05/06/2019	Hong Kong Cafe	\$36.98	\$0.00
05/06/2019	Refreshment Center 2	\$8.50	\$0.00
05/06/2019	Refreshment Center 2	\$8.00	\$0.00
05/07/2019	Palazzo Rm Chg Upgrade	\$226.76	\$0.00
05/07/2019	Resort Fee	\$51.02	\$0.00
05/07/2019	Room Charge	\$399.20	\$0.00
05/07/2019	Tax	\$53.41	\$0.00
05/07/2019	Refreshment Center 2	\$10.00	\$0.00
05/07/2019	Refreshment Center 2	\$8.00	\$0.00
05/07/2019	Refreshment Center 2	\$5.00	\$0.00
05/07/2019	Refreshment Center 2	\$5.00	\$0.00
05/07/2019	Refreshment Center 2	\$5.00	\$0.00
05/08/2019	Fd Visa	\$0.00	\$1094.65

deposit pre-paid

If you provided us with your email address, we'd like to send you periodic emails with information about special offers and promotions. An opt-out link will be included in each of these emails so that you can change your mind at any time.



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options available to you during your stay.

Warmest Regards,

The Broadmoor Reservation Staff

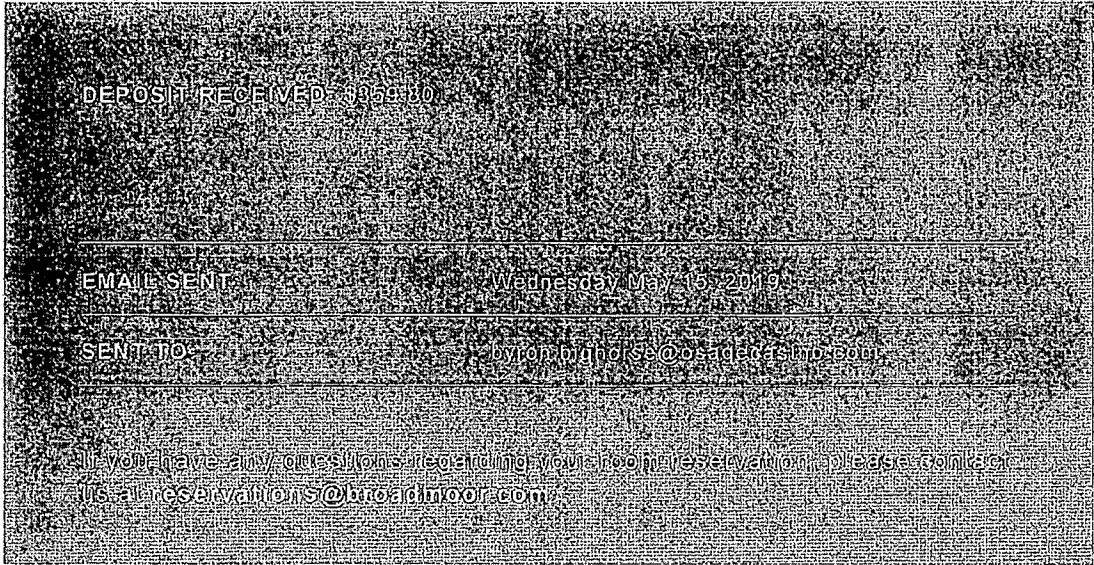
RESERVATION DETAILS

CONFIRMATION #	P422B
ARRIVAL	Sunday August 25, 2019
DEPARTURE	Tuesday August 27, 2019
NUMBER OF NIGHTS:	2
NUMBER OF ROOMS:	1
ADULTS/CHILDREN	2 Adults 0 Children
ROOM TYPE	One guest room

RESERVATION SUMMARY

DATE	DESCRIPTION	NIGHTS	TOTAL
08/25/2019	ROOM TAX: PIF 23		\$719.00
TOTAL			\$719.00

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DEPOSIT RECEIVED: 0359310

EMAIL SENT: Wednesday, May 16, 2018

SENT TO: byron@roadinnor.com

If you have any questions regarding your room reservation, please contact us at reservations@roadinnor.com.

ENHANCE YOUR EXPERIENCE

			
DINE	ACTIVITIES	SPA	REQUESTS

CHECK IN
4PM

CHECK OUT
12PM

CONFIDENTIAL

BOK Center
Vendor: Suite 1/2
Date: 05/17/2019 Time: 21:06:29
Employee: Syvana Bruce
OrderID: 191627190
Level: SUITES
Section: 34
Row: 1 / Seat: 1

6 Pack Blue Moon (2.00x)	\$72.00
6 Pack Bud Light (2.00x)	\$60.00
B-Captain Spiced rum (1.00x)	\$9.00
+ Pepsi	\$0.00
6 Pack Sierra Mist (1.00x)	\$15.00
6 Pack Michelob Ultra (2.00x)	\$60.00
6 Pack Red Apple Ale (1.00x)	\$36.00
Subtotal:	\$252.00
Fee:	\$45.36
Tip:	\$50.40
Total Due:	\$347.76
Credit Card	347.76

Printed: 06/04/2019 20:45:35

CONFIDENTIAL

BOK Center
Vendor: Suite 1/2
Date: 05/14/2019 Time: 20:44:53
Employee: Liz Stacy
OrderID: 190841501
Level: SUITES
Section: 34
Row: 1 / Seat: 1

**DO NOT MAKE FOOD (5.00x)	\$0.00
SW Nacho Taco Bar Sulte (1.00x)	\$180.00
Subtotal:	\$180.00
Fee:	\$32.40
Tip:	\$27.00
Total Due:	\$239.40
Credit Card	239.40

Printed: 06/04/2019 20:44:33

CONFIDENTIAL

BOK Center
Vendor: Suite 1/2
Date: 05/10/2019 Time: 23:03:01
Employee: Tracey Epperson
OrderID: 190070261
Level: SUITES
Section: 34
Row: 1 / Seat: 1

6 Pack Water (2.00x)	\$30.00
6 Pack Pepsi (1.00x)	\$15.00
6 Pack Sierra Mist (1.00x)	\$15.00
S-Canned Coors Light (7.00x)	\$50.75
S-Canned Budweiser (13.00x)	\$94.25
Backyard Grill Suite (1.00x)	\$320.00
6 Pack Michelob Ultra (3.00x)	\$90.00
Can Diet Pepsi (3.00x)	\$7.50
S-Canned Bud Light (3.00x)	\$21.75
Subtotal:	\$844.25
Fee:	\$115.96
Tip:	\$128.85
Total Due:	\$889.06
Credit Card	889.06

Printed: 06/04/2019 20:43:45

CONFIDENTIAL

Recreate Check

<DUPLICATE>

Welcome to STK
The Cosmopolitan of Las Vegas
5/6/2019 19:34

=====
STK
Check: 5846694 Table: 20
Server: Migeo Guests: 4
Terminal: 584
=====

Regular Check
1 LG Fiji 9.00
1 Pelligrino 9.00
2 Pine Ridge Cab 240.00
@ 120.00
1 Oysters Dozen 48.00
1 Caesar 19.00
3 Rib Cap 252.00
@ 84.00
1 Asparagus 15.00
1 Corn Pudding 15.00
1 Tater Tots 15.00
1 STK Mich Ultra 8.00
2 Sambuca Romana 32.00
@ 16.00

Subtotal 662.00
Tax 54.62
Tip 200.00
Total 916.62

Visa 916.62

XXXXXXXXXXXX6933
BIGHORSE/BYRON
VISA CREDIT
CVM: Signature
Entry Mode: Chip
Auth Mode: Issuer
AID: A0000000031010
TVR: 0000008000
IAD: 06010A03602002
TSI: F800
ARC: 00

GRAND TOTAL 916.62

=====
T584 C2322227 5/6/2019 21:12
=====

CONFIDENTIAL

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
9772	06/02/2019	Bighorse, Byron	6933	\$ 25.48	SXM SIRIUSXM.COM/ACCT
9789	06/03/2019	Bighorse, Byron	6933	\$ 86.62	ALBERT G'S
9800	06/03/2019	Bighorse, Byron	6933	\$ 503.96	SOUTHWES 5262482700731
9803	06/04/2019	Bighorse, Byron	6933	\$ 793.13	VARIDESK 1800 207 2587
9809	06/05/2019	Bighorse, Byron	6933	\$ 130.87	THE CHALKBOARD
9810	06/05/2019	Bighorse, Byron	6933	\$ 45.89	SMG BOK CENTER F & B
9811	06/05/2019	Bighorse, Byron	6933	\$ 673.65	SMG BOK CENTER F & B
9817	06/05/2019	Bighorse, Byron	6933	\$ 48.03	PHILLIPS 66 - FIESTA MART
9823	06/05/2019	Bighorse, Byron	6933	\$ 99.00	OSAGE CASINOS TULSA-BAR
9824	06/06/2019	Bighorse, Byron	6933	\$ 60.47	THE WILD FORK
9840	06/07/2019	Bighorse, Byron	6933	\$ 45.62	THE BROOK RESTAURANT AND
9905	06/13/2019	Bighorse, Byron	6933	\$ 35.82	GA GRILL ALLEN
9908	06/13/2019	Bighorse, Byron	6933	\$ 17.16	HILTON GARDEN INN
9911	06/13/2019	Bighorse, Byron	6933	\$ 12.00	TULSA AIRPORT
9933	06/19/2019	Bighorse, Byron	6933	\$ 47.78	PHILLIPS 66 - FIESTA MART
9946	06/22/2019	Bighorse, Byron	6933	\$ 20.00	ONSTAR DATA PLAN - AT&T
9950	06/21/2019	Bighorse, Byron	6933	\$ 20.75	THE WILD FORK
9959	06/21/2019	Bighorse, Byron	6933	\$ 63.29	ROKA
9986	06/25/2019	Bighorse, Byron	6933	\$ 250.00	SQ OWASSO EDUCATIO
10010	06/27/2019	Bighorse, Byron	6933	\$ 148.54	TST HODGES BEND - 823 EA

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Hodges Bend
823 East 3rd Street
Tulsa, OK 74120

Tulsa International Airport Parking
7777 E. Apache, A217
Tulsa, OK 74115

4197E, 260th St, TN
TULSA OK 74117

Server: Bar
DE 4:17 PM
Check #98 by Bishorse

4 (Glass) Rabble Zinfandel \$44.00
2 Manopolawa \$12.00
Cold Brew \$4.50
Cointreau \$7.75
2 Old Fashioned \$18.00
Fresh Juice \$3.00
Tulsaoutine \$15.00
Subtotal \$104.25
Sales Tax \$8.26
Labor Tax \$11.04
Total \$123.54
Credit Card Swiped
Visa xxxxxxxx6933
Time 4:50 PM

Fee Computer Number: 2
Cashier: Norgren Id #445
Transaction Number: 150514
Entered: 06/12/2019 13:02
Exited: 06/13/2019 10:20
Time: 01:18:57
Lot: 19
Area: Covered
Rate: Area 1
Parking Fee: \$12.00
Total Fee: \$12.00
Visa \$12.00
Credit Card Number: A *****6933
Total Paid: \$12.00

Operated by American Parking
Pay with ParkingPlus
tulsairport.com/parking

FIESTA MART 42
09457755
4187-A EAST 88TH S
TULSA, OK
06/18/2019 084409086
05:52:15 PM


6839
VISA PUR
INVOICE 174839
AUTH 00-092408
REF6703706191748

PUMP# 11
REGULAR E5 22.3366
PRICE/GAL \$2.139
FUEL TOTAL \$ 47.78
CREDIT \$ 47.78

COMPLETION
SWIPE Exp.Date: **
Batch: 67 Seq Num: 37
Term ID: 11
ZIP ENTERED
Workstation ID: 68
Your opinion counts! Enter to Win 1 of 60 \$25 gas gift cards!!!
Provide feedback www.gasvisit.com
Learn how to earn 58-cents/gallon in fuel statement credits. Go to drivesavvy.com or see details at the pump. Restrictions apply. Offer expires 9/30/19.
4186

Transaction Type Sale
Authorization Approved
Approval Code 071925
Payment ID scznjzmmh99J
Card Reader MAGTEK_DYNAMAG

Amount \$123.54
+ Tip: \$20.00
= Total: \$143.54

X 
BYRON BISHORSE

Customer Copy

Drink Well, Drink Often.
...but also responsibly.

WANT FREE GAS?
REGISTER TO WIN AT WWW.GASVISIT.COM



Garden Grill
 103 Central Expressway South
 Allen, TX 75013
 (214)-547-1700

103 Andrea A

Tab F2/1 Ck 3963 Gst 0
 JUN 15 19 07:16AM

Eat In
 1 Discont Bkfst \$7 7.95
 1 Discont Bkfst \$7 7.95
 1 Discont Bkfst \$7 7.95

Food 23.86
 Tax 1.97
 Total 25.82

Tip: _____

Total: _____

Room #: _____

Print Name: _____

Signature: _____
 Thank you for joining us today.
 Please rate your experience 1-5:
 Bad 1 2 3 4 5 Great

Restaurant
 Hilton Garden Inn Dallas/Allen
 Dallas, TX

Auth Copy

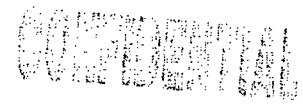
Table # : F2/1
 Server : 103Andrea A
 Merchant ID : 00106000501842314
 Terminal ID : F0S01
 Card No. : XXXXXXXXXXXXX6933
 Exp. Mo. : 3963
 Entry Mode : SA/PIE
 Card Type : VISA
 Trans Type : SALE
 Trans Date : 06/13/2019 07:17
 Trace No. : 000514
 Reference # : 31114001103
 Auth Code : 083344

Subtotal : USD 25.82
 Tip : USD 10.00
 Total : USD 35.82

SIGNATURE VERIFIED

I agree to the terms of my credit agreement.

*** CUSTOMER COPY ***



#11d Fork
1820 Utica Square
Tulsa, OK 74114
918.742.0712

Server: Zachariah 06/21/2019
21/1 10:18 AM
Guests: 2 30015

Oatmeal & Fruit 4.75
Eggs & Bacon 8.75
COFFEE 2.20
DIET COKE 2.50

4 Items
Subtotal 18.20
Tax 1.55

Total 19.75
Balance Due 19.75

Thanks!

#11d Fork
1820 Utica Square
Tulsa, OK 74114
918.742.0712

Server: Zachariah DOB: 06/21/2019
10:28 AM 06/21/2019
21/1 3/30015

SALE

VISA 1048579
Card #XXXXXXXXXX6938
Magnetic card present: BIGHORSE BYRON

Card Entry Method: S

Approval: 024553

Amount: \$19.75

+ Tip: \$10.00

= Total: \$29.75

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

[Signature]

Thanks!

Guest Copy

Roka Bar & Asian Flavors
1616 S. Utica Ave
Tulsa Ok

Roka Bar & Asian Flavors
1616 S. Utica Ave
Tulsa Ok

Server: Edwardo 06/21/2019
Table 53/1 12:17 PM
Guests: 3 40002
Reprint #: 1

Edamame 5.50
Iced Tea 2.75
Small Kung Pao Chicken 11.00
Sub Fried Rice 1.00
Diet Coke 2.75
Chicken Fried Rice 10.50
Small Kung Pao Chicken 11.00

Subtotal 44.50
Tax 3.79

Total 48.29

Visa #XXXXXXXXXXXX6933 48.29
Auth:066640

+ Tip: _____

= Total: _____

X _____

Balance Due 0.00

We Look Forward to serving
you again.
918.382.7777
Rokatulsa.com
facebook/RokaTulsaOK
twitter: @RokaTulsa

--- Check Closed ---

Visa
Card #XXXXXXXXXXXX6933 4194307
Magnetic card present: EMV/PIN SWIPED
Card Entry Method: S
Approval: 066640

Amount: \$ 48.29

+ Tip: \$15.00

= Total: \$63.29

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

X _____
Guest Copy

CONFIDENTIAL

Byron

Customer Copy
Brook - Peoria

Reprint 1

The Brook
3401 S. Peoria
Tulsa, OK 74105
918-748-9977

The Brook
3401 S. Peoria
Tulsa, OK 74105
918-748-9977

Current bill #: 06072019
Fri 6/7/2019 11:58:34 AM
Check # Table 11
KILEY
Station Focus

Check 4	Table
KILEY	6/7/2
Guests 1	11:58 AM
Draw Optimater	7.00
Iced Tea	2.50
Chef Salad	10.95
Fish Chips	11.50
Subtotal	31.95
Sales Tax	2.72
Liquor Tax	0.95
TOTAL	35.62

VISA XXXXXX XXXX6933
Approval: 017639

BASE	\$35.62
TIP	\$10.00
TOTAL	\$45.62

Customer Copy

For Reservations
call 748-9977.
Follow us on Facebook
The Brook Restaurant and Bar

BALANCE DUE 35.62
For Reservations
call 748-9977.
Follow us on Facebook
The Brook Restaurant and Bar

CONFIDENTIAL

Byron

Wild Fork
1820 Utica Square
Tulsa, OK 74114
918.742.0712

Wild Fork
1820 Utica Square
Tulsa, OK 74114
918.742.0712

Server: Zachariah DOB: 06/06/2019
09:17 AM 06/06/2019
62/1 4/40003

Server: Zachariah 06/06/2019
62/1 9:12 AM
Guests: 4 40008

SALE
VISA 4194307
Card #XXXXXXXXXX6933
Magnetic card present: BIGHORSE BYRON

Eggs & Bacon (3 @8.75) 26.25
COFFEE (2 @2.20) 4.40
DIET COKE 2.50
COKE 2.50
Granola & Fruit 6.25

Card Entry Method: S
Approval: 045142

8 Items 41.90
Subtotal 3.57
Tax 45.47
Total 45.47
Balance Due

Amount: \$45.47
+ Tip: \$15.00
= Total: \$60.47

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

Thanks!

X _____
BIS

Thanks!

Guest Copy

CONFIDENTIAL

BYRON

Clark lunch for team

The Chalkboard
1324 S. Main
Tulsa, OK 74119

Date : 6/5/2019 12:31
Outlet: Tul Thunder
Check : 9731
Server: B. Jones

Server: Austin UJB: 06/05/2019
04:43 PM 06/05/2019
S3/1 2/20024

SALE

Visa 3145744
Card #XXXXXXXXXX6933
Magnetic card present: BLU... BYRON
Card Entry Method: S
Approval: 093601

Amount: \$ 100.87
+ Tip: \$32.00
= Total: \$132.87

	Regular	
1	Cobb Salad	12.00
1	w/T	9.00
1	BLT	9.00
1	SW Chk Salad	12.00
1	Cobb Salad	12.00
1	SW Chkn-Salad	12.00
1	Osage Burger	13.00
1	Fountain Drink	1.25
1	Fountain Dr	1.25
1	Fountain Drink	1.25
1	Fountain Drink	1.25
#D	Emp Ovt. \$10	-5.00

Gross Sales	84.00
Discount	-5.00
Subtotal	79.00
Total	79.00

120 tip

We appreciate your business 04.00
OsageCasinos.com

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

X BB

Thank you for dining with us.
We look forward to serving you again.

304

Guest Copy

Byron

Albert G's
Bar & Q
421 E 1st
Tulsa, Ok
918.728.3650

Albert G's
Bar & Q
421 E 1st St
Tulsa, Ok
918.728.3650

Server: CODY I
12:10 PM
Table 2271

DOB: 06/03/2019
06/03/2019
1710014

Server: CODY I
Table 22/1
Guests: 5
Reprint #: 1

06/03/2019
12:10 PM
10014

SALE

Visa 1048988
Card XXXXXXXXXXXXXXX
Magnetic card present: 1048988
Card Last, Method

Approval 018034

Amount: \$ 71.62

Total: ~~71.62~~

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

Guest Sign
Guest Sign

Sliced Brisket Dinner 14.00
Fried Okra
Tabouli Salad
G's Louise Salad 10.00
Turkey
Ranch Dressing
Two Meat Dinner 16.00
Chop Brisket
Hot Links
Sweet Potato Fries
Tabouli Salad
Chopped Brisket S 9.00
Fried Okra
Sliced Brisket Sar. 9.00
Tabouli Salad
Iced Tea (\$2.00) 8.00

Subtotal 66.00
Tax 5.62

Total 71.62

Visa #XXXXXXXXXXXX9335
Auth:018034 71.62

+ Tip:

= Total:

Balance Due 0.00

Call us for
your catering needs.
Best catering in town.

--- Check Closed ---

CONFIDENTIAL

BOK Center
Vendor: Suite 1/2
Date: 06/04/2019 Time: 21:35:21
Employee: Danielle Bradshaw
OrderID: 196677526
Level: SUITES
Section: 34
Row: 5 / Seat: 6

Nacho Taco Bar Suite (1.00x)	\$160.00
Bok Crudite Suite (1.00x)	\$90.00
**DO NOT MAKE FOOD (1.00x)	\$0.00
Chicken Tenders Suites (1.00x)	\$90.00
S-Canned Coors Light (3.00x)	\$21.75
S-Canned Miller Light (3.00x)	\$21.75
6 pack Coors Light (1.00x)	\$30.00
S-Water Bottle (1.00x)	\$3.00
6 Pack Michelob Ultra (3.00x)	\$90.00
Subtotal:	\$506.50
Fee:	\$91.17
Tip:	\$75.98
Total.Due:	\$673.65
Credit Card	673.65

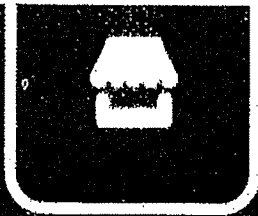
Printed: 07/12/2019 12:17:37

CONFIDENTIAL

BOK Center
Vendor: Suite 1/2
Date: 06/04/2019 Time: 21:41:25
Employee: Danielle Bradshaw
OrderID: 196678118
Level: SUITES
Section: 34
Row: 1 / Seat: 1

S-Blue Hawaiian (2.00x)	\$22.00
S-Rock & Roll Tequila (1.00x)	\$12.50
+ Sierra Mist	\$0.00
Subtotal:	\$34.50
Fee:	\$6.21
Tip:	\$5.18
Total Due:	\$45.89
Credit Card	45.89

Printed: 07/12/2019 12:16:01



Owasso Education Foundation

How was your experience?



\$250.00

CONFIDENTIAL

Game Package	\$250.00
--------------	----------

Full Team Game Package	
------------------------	--

Total	\$250.00
-------	----------



CONFIDENTIAL
byron.bighorse <bighorse@gmail.com>

Byron Bighorse's 06/12 Dallas (Love) trip (PFSTUL): Your reservation is confirmed.
1 message

Southwest Airlines <southwestairlines@fly.southwest.com>
Reply-To: Southwest Airlines <no-reply@fly.southwest.com>
To: bighorse@gmail.com

Mon, Jun 3, 2019 at 3:24 PM

Here's your itinerary and other important travel information.
View our mobile site | View in browser



[Manage Flight](#) | [Flight Status](#) | [My Account](#)

Hi Byron,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

JUNE 12 - JUNE 13

TUL DAL

Tulsa to Dallas (Love)

Confirmation # **PFSTUL**

Confirmation date: 06/03/2019

PASSENGER	Byron Bighorse
RAPID REWARDS #	[REDACTED]
TICKET #	5262482700731
EXPIRATION ¹	June 2, 2020
EST. POINTS EARNED	5,308

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Wednesday, 06/12/2019 Est. Travel Time: 1h Business Select®

FLIGHT # 0495	DEPARTS	ARRIVES
	TUL 02:10PM Tulsa	DAL 03:10PM Dallas (Love)

Flight 2: Thursday, 06/13/2019 Est. Travel Time: 1h 5m Business Select®

FLIGHT # 1310	DEPARTS	ARRIVES
	DAL 09:00AM Dallas (Love)	TUL 10:05AM Tulsa

Payment information

Total cost

Air - PFSTUL

Base Fare	\$	442.20
U.S. Transportation Tax	\$	33.16
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	8.40
U.S. Passenger Facility Chg	\$	9.00
Total	\$	503.96

Payment

Visa ending in 6933
 Date: June 3, 2019
Payment Amount: \$503.96

CONFIDENTIAL

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262482700731

Prepare for takeoff



24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



30 minutes before your departure:

Arrive at the gate prepared to board.



10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our No Show Policy.

[See more travel tips](#)

Don't miss out on automatic check-in

EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

[Get it now >](#)



Save up to 35%

on base rates and earn up to 2,400 Rapid Rewards® points. Terms apply.

Hertz

[Book car >](#)



7/18/2019

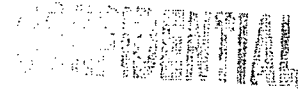
Email - Byron Bighorse's 06/12 Dallas (Love) trip (PFSTUL): Your reservation is confirmed.

Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in Dallas.

Have questions about your upcoming trip?

Get all the answers before you leave for the airport.



Book hotel >

Prepare now >

5262482700731; NONTRANSFERABLE -BG WN TUL WN DFW221.10WN TUL221.10USD442.20END ZP TUL4.20DAL4.20 XF TUL4.5DAL4.5

KZBP
KZBP

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Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235
1-800-I-FLY-SWA (1-800-435-9782)

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CONFIDENTIAL



PO Box 3588
Coppell, TX 75019
United States
(800) 207-2587



Invoice

IVC-2-1185699

Account Number: 6/4/2019
675550

Billing Address
Byron Bighorse
OSAGE CASINOS
1211 WEST 36TH STREET NORTH
TULSA, OK 74127
United States

Shipping Address
Byron Bighorse
OSAGE CASINOS
1211 WEST 36TH STREET NORTH
TULSA, OK 74127
United States

Item	Due Date	Email	Customer Pop.	Sales Rep.	Shipping Method
				Varidesk Webstore	Fedex Ground

Customer Payments

Date	Credit Card Info	Amount
06/03/2019	Visa XXXX 6933	\$793.13

Quantity	Item	Description	Unit Price	Amount
1	48504	ProPlus™ Electric	\$495.00	\$495.00
1	48003	Dual-Monitor Arm	\$195.00	\$195.00
1	49912	THE MAT 36™	\$60.00	\$60.00
Subtotal				\$750.00
Shipping / Handling				\$0.00
Tax				\$43.13
Order Total				\$793.13
Amount Paid				\$793.13
Amount Remaining				\$0.00

REQ # 157414

CONFIDENTIAL
Vendor

Transactions - Summary

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor	
10022	6/28/2019	Bighorse, Byron	6933	\$ X 20.00	ATT FORD RECURRING	-NR
10041	7/1/2019	Bighorse, Byron	6933	\$ X 73.17	EL RANCHO GRANDE	✓
10042	7/2/2019	Bighorse, Byron	6933	\$ X 15.98	ELGIN PARK	✓
10045	7/2/2019	Bighorse, Byron	6933	\$ X 320.13	ELGIN PARK	✓
10047	7/2/2019	Bighorse, Byron	6933	\$ X 25.48	SXM-SIRIUSXM.COM/ACCT	-NR
10058	7/3/2019	Bighorse, Byron	6933	\$ X 91.50	OSAGE CASINOS TULSA-BAR	✓
10067	7/10/2019	Bighorse, Byron	6933	\$ X 64.17	ZIN	✓
10090	7/14/2019	Bighorse, Byron	6933	\$ X 54.94	PHILLIPS 66 - FIESTA MART	-LR
10096	7/15/2019	Bighorse, Byron	6933	\$ 125.00	SALV ARMY OK TULSA AC	✓
10103	7/16/2019	Bighorse, Byron	6933	\$ X 619.62	SMG BOK CENTER F & B	✓
10136	7/18/2019	Bighorse, Byron	6933	\$ X 54.79	PHILLIPS 66 - FIESTA MART	✓
10138	7/18/2019	Bighorse, Byron	6933	\$ 490.24	PEACEMAKER	✓
10158	7/21/2019	Bighorse, Byron	6933	\$ X 842.10	SMG BOK CENTER F & B	✓
10165	7/22/2019	Bighorse, Byron	6933	\$ X 20.00	ONSTAR DATA PLAN - AT&T	-NR
10175	7/24/2019	Bighorse, Byron	6933	\$ X 339.15	SMG BOK CENTER F & B	✓
10222	7/28/2019	Bighorse, Byron	6933	\$ X 20.00	ATT FORD RECURRING	-NR
				\$ 3,176.27		

304

Date: 7/3/2019 12:23
Order: Jul Thunder
Check: 3099117
Server: Leah

Elgin Park
325 E. Matthew Brady
McKellies Group
Tulsa Ok

- Regular
- 1 Chili Chz Fries 11.00
- 1 SW Chkn Salad 12.00
- 1 Side House Salad 4.50
- 1 Osage Club 11.00
- 1 SW Chkn Salad 12.00
- 1 SW Chkn Salad 12.00
- 1 Hot Ham&Chz 9.00
- 1 Ice Tea 1.25
- 1 Fountain Drink 1.25
- 1 Ice Tea 1.25
- 1 Ice Tea 1.25
- Emp Over \$10 -5.00

Gross Sales 76.50
 Tax 5.00
 Total 81.50

Amount: \$260.13
 + Tip: \$30.13
 = Total: \$290.26

Amount: \$260.13
 + Tip: \$30.13
 = Total: \$290.26

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

[Signature]

Guest Copy

4187E-2681st. No.
Tulsa Ok 74117

Elgin Park
325 E. Matthew Brady
McKellies Group
Tulsa Ok

Server: Zoey
 04:22 PM
 Table 14/1
 DDB: 07/02/2019
 07/02/2019
 2/20110

SALE

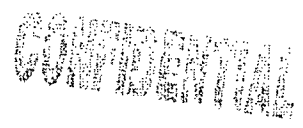
Invoice 155522
 AUTH 06-044003
 REF340268718191555
 PUMP# 9
 REGULAR E5 22.1916
 PRICE/GAL \$2.469
 FUEL TOTAL \$ 54.79
 CREDIT \$ 54.79
 COMPLETION

Amount: \$10.98
 + Tip: \$5.00
 = Total: \$15.98

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

[Signature]

Guest Copy



SALV ARMY OK TULSA AC
924 S HUDSON AVE
TULSA, OK 74112-2845
918-587-7801

SALE

Batch #. 007
07/15/19
APPR CODE: 015310
Trace: 11
v/bk
REF#: 00000001
07:55:46
Chip
P
6533

AMOUNT

\$125.00

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 08 80 00
1SL P8 00

THANK YOU

CUSTOMER COPY

Lotus Sandwich Eatery & Bar
111 N. Main, #D
Tulsa, OK 74108

Date: 7/9/19, 11:44 AM
Card Type: VISA
Acct #: XXXXXXXXXXXX6933
Customer: BYRON BIGHORSE
Card Entry: SWIPE
Auth Code: 035687
Check: 6452
Tab: 18
Server: Shift 1

Amount:

54.17

+TIP

10.00

=TOTAL

64.17

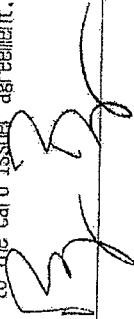
Suggested TIPS:

15% = 7.49

20% = 9.98

25% = 12.48

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



Thank You!

Customer Copy

Peacemaker Lobster
333 E 2nd St
Tulsa OK 74120
918.551.6781

Server: Rachel
07:30 PM
Table 5/1
DOB: 07/18/2019
07/18/2019
2/20027

SALE

VISA 2097168
Card #XXXXXXXXXX6933
Magnetic card present: BIGHORSE BYRON

Card Entry Method: S

Approval: 030090

Amount: \$383.34

+ Included Gratuity: \$66.90

= Total: \$450.24

+ Additional Tip: \$10.00

= Grand Total: \$460.24

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



<<<GUEST COPY>>>

CONFIDENTIAL

Rancho Grande Restaurant
1629 E. 11th St.
Tulsa, OK 74120
ph 918-584-0816

Thank You for Visiting

TABLE: 17 - 4 Guests
Your Server was Miguel R
7/1/2019 12:12:03 PM
Sequence #: 0000016
ID #: 0503429

ITEM	QTY	PRICE
White Queso	1	\$6.00
You Pick Two	1	\$9.00
- Enchilada Cheese		
- Toasted Beef		
- Regular		\$0.60
Nightl ...	1	\$11.00
You Pick Two	1	\$9.00
- Enchilada Chicken		
- White Queso OTT		
Classic Tacos 2	1	\$7.00
- Taco Toasted Beef		
- Rice & Charro Beans		\$1.00
Iced Tea	(2@)	\$2.50 \$5.00
Pepsi	1	\$2.50
Diet Pepsi	1	\$2.50
Subtotal		\$53.60
Total Taxes		\$4.57
Grand Total		\$58.17

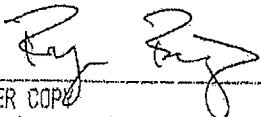
Credit Purchase

Name :BIGHORSE/BYRON
CC Type :VISA
CC Num :xxxx xxxx xxxx 6933
Reference :918232366373
Approval :068613
Server :Miguel R
Ticket Name :17

Payment Amount: \$58.17

Tip: \$15.00

Total: \$73.17

X 
CUSTOMER COPY
I agree to pay the amount shown above.

Please come again!
Visit GetTexMex.com

CONFIDENTIAL

BOK Center
Vendor: Suite 34
Date: 07/23/2019 Time: 22:22:09
Employee: Brooke Pollinger
OrderID: 212366488
Section:
Row: / Seat:

LOGE4 Beef Sliders (2.00x)	\$60.00
Don't make yet	
6 Pack Water (1.00x)	\$15.00
Chicken Tenders Suites half (1.00x)	\$45.00
Do not make	
Bok Crudlts Suite (1.00x)	\$90.00
Do not make	
Popcorn Suites (1.00x)	\$30.00
6 Pack Pepsi (1.00x)	\$15.00
Subtotal:	\$255.00
Fee:	\$45.90
Tip:	\$38.25
Total Due:	\$339.15
Credit Card	339,15

Printed: 08/09/2019 11:47:46

CONFIDENTIAL

BOK Center

Vendor: Suite 34

Date: 07/15/2019 Time: 22:06:43

Employee: Brooke Pollinger

OrderID: 209725706

Section:

Row: / Seat:

6 Pack Pepsi (1.00x)	\$15.00
Chicken Tenders Suites (1.00x)	\$90.00
Do not make	
6 Pack Sierra Mist (1.00x)	\$15.00
Bok Crudite Suite (1.00x)	\$90.00
Do not make	
6 Pack Diet Pepsi (1.00x)	\$15.00
6 Pack Water (2.00x)	\$30.00
Suites Open Food (1.00x)	\$45.00
Ruffin Pinot grigio	
S-Canned Bud Light (4.00x)	\$29.00
S-Canned Coors Light (4.00x)	\$29.00
6 pack Coors Light (1.00x)	\$30.00
6 Pack Bud Light (1.00x)	\$30.00
S-Loze Skyy Vodka (1.00x)	\$10.50
+ Skyy Blueberry	\$0.00
S-Tito's Vodka (1.00x)	\$12.50
Glass House Wine (1.00x)	\$8.00
+ Sterling Cab Sav	\$0.00
Subtotal:	\$449.00
Fee:	\$80.82
Tip:	\$89.80
Total Due:	\$619.62
Credit Card	619.62

Printed: 08/09/2019 11:47:13

CONFIDENTIAL

BOK Center
Vendor: Suite 34
Date: 07/20/2019 Time: 21:34:13
Employee: Brooke Pollinger
OrderID: 211438505
Section:
Row: / Seat:

6 Pack Diet Pepsi (1.00x)	\$15.00
Chicken Tenders Suites (1.00x)	\$90.00
Do not make	
6 Pack Miller Light (3.00x)	\$90.00
Bok Crudite Suite (1.00x)	\$90.00
Do not make	
6 Pack Michelob Ultra (4.00x)	\$120.00
6 Pack Water (2.00x)	\$30.00
6 Pack Sierra Mist (1.00x)	\$15.00
6 Pack Pepsi (1.00x)	\$15.00
S-Tito's Vodka (1.00x)	\$12.50
Soda	
S-Tito's Vodka (1.00x)	\$12.50
Crab and pineapple	
Popcorn Suites (1.00x)	\$30.00
open liq \$\$ (1.00x)	\$45.00
Ruffin P hot grigle	
6 Pack Michelob Ultra (1.00x)	\$30.00
Subtotal:	\$595.00
Fee:	\$107.10
Tip:	\$140.00
Total Due:	\$842.10
Credit Card	842.10

Printed: 08/09/2019 11:46:53

CONFIDENTIAL

BOK Center
Vendor: Suite 34
Date: 08/28/2019 Time: 22:44:25
Employee: Brooke Pollinger
OrderID: 225779401
Level: SUITES
Section: 34
Row: 1 / Seat: 1

6 Pack Water (1.00x)	\$15.00
Chicken Tenders Suites (1.00x)	\$90.00
Don't make	
6 Pack Michelob Ultra (2.00x)	\$60.00
6 Pack Miller Light (1.00x)	\$30.00
6 Pack Sierra Mist (1.00x)	\$15.00
S-6 Pack Diet Pepsi (1.00x)	\$15.00
6 Pack Pepsi (1.00x)	\$15.00
Bok Crudite Suite (1.00x)	\$90.00
Do not make	
S-Draft Coors Light (1.00x)	\$11.00
Subtotal:	\$341.00
Fee:	\$61.38
Tip:	\$51.15
Total Due:	\$453.53
Credit Card	453.53

Printed: 09/23/2019 12:09:49

BOK Center
 Vendor: Suite 31/32
 Date: 08/10/2019 Time: 21:03:18
 Employee: Brandi Golemon
 OrderID: 219442936
 Level: SUITES
 Section: 34
 Row: 1 / Seat: 1

CONFIDENTIAL

S-Canned Coors Light (12.00x)	\$87.00
S-Canned Miller Light (17.00x)	\$123.25
Can Sierra Mist (4.00x)	\$10.00
S-Canned Michelob Ultra (10.00x)	\$72.50
S-Water Bottle (12.00x)	\$36.00
Bok Crudite Suite (1.00x)	\$90.00
Do not make	
6 Pack Pepsi (1.00x)	\$15.00
Chicken Tenders Suites (1.00x)	\$90.00
Do not make	
6 Pack Pepsi (1.00x)	\$15.00
Barefoot Bubbly Champ (1.00x)	\$40.00
Voga Prosecco (1.00x)	\$80.00
S-Crown Royal (2.00x)	\$25.00
+ Sierra Mist	\$0.00
Cup Pineapple Juice (1.00x)	\$3.50
Popcorn Suites (1.00x)	\$30.00
S-Crown Royal (1.00x)	\$12.50
+ Sierra Mist	\$0.00
S-Tito's Vodka (1.00x)	\$12.50
Red bull	
S-Crown Royal (1.00x)	\$12.50
+ Sierra Mist	\$0.00
S-Tito's Vodka (1.00x)	\$12.50
Red bull	
S-Crown Royal (1.00x)	\$12.50
+ Sierra Mist	\$0.00
S-Tito's Vodka (1.00x)	\$12.50
Red bull	
Subtotal:	\$792.25
Fee:	\$142.60
Tip:	\$118.84
Total Due:	\$1,053.69
Credit Card	1,053.69

Printed: 09/23/2019 12:08:50

BOK Center
Vendor: Suite 34
Date: 08/11/2019 Time: 16:19:01
Employee: Morgan Diebold
OrderID: 219731219
Level: SUITES
Section: 34
Row: 2 / Seat: 1

CONFIDENTIAL

Chicken Tenders Suites (1.00x)	\$90.00
Do not make	
Bok Crudite Suite (1.00x)	\$90.00
Do not make	
6 Pack Water (1.00x)	\$15.00
6 Pack Pepsi (1.00x)	\$15.00
6 Pack Michelob Ultra (2.00x)	\$60.00
6 Pack Sierra Mist (1.00x)	\$15.00
S-6 pack Coors Light (1.00x)	\$30.00
Subtotal:	\$315.00
Fee:	\$56.70
Tip:	\$47.25
Total Due:	\$418.95
Credit Card	418.95

Printed: 09/23/2019 12:08:01

Merchant #: 316687
Invoice #: 6001747969

Bus. Type: F/B

Address: 2124 Bagnell Dam
Lake Ozark, MO 65049
573-365-2669

Customer Copy
Baxter's Lakeside Grille

Current Batch: 08292019
Thu 8/29/2019 6:32:06 PM
Check 51 Table 23
Bryan J.
Station server

Total: \$75.06

Auth. #: 924213400158
Reference #: 094718

*** Auth. - Success ***

08/30/2019 08:47 AM

TID 753592671004

Purchase

VISA CREDIT XXXXXXXX6933
Entry Mode chip
CVM SIGN

Invoice Clerk 6001747969 1069

Response Auth Code APPROVED 094718

Amount USD \$75.06

LAD TSI ARC Amount
USD \$75.06

Signature *[Handwritten Signature]*

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

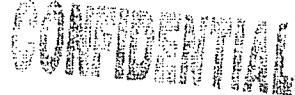
Client Copy

Cardholder acknowledges receipt of goods and/or services in the amount of the TOTAL shown hereon and agrees to perform the obligations set forth in the Cardholder agreement with the Issuer

VISA XXXXXXXXXXXX6933
Approval AP087643

BASE \$425.69
TIP \$36.00
TOTAL \$511.69

Customer Copy





Fine Airport Parking
2010 N Memorial Dr.
Tulsa, OK 74115
918-832-8880

Ticket # 13002592
Valet Ticket# C947187
Open Date 08/25/19 09:37
Close Date 08/27/19 16:57
Cashier ID 5518
Date 08/27/19 16:57
Customer F17195
Name Bighorse, Byron C.
Vehicle WHITE LINCOLN NAVIGATOR
License ONCS98

FREQUENT PARKER POINTS
Points Earned (Parking) 60
Total Points Earned 60
Net Points Earned This Stay 60
Accumulated Point Balance 531

PARKING CHARGES
Days 3 @ \$ 18.00 \$ 54.00
Charged Hours 0 @ \$ 3.00 \$ 0.00
Subtotal \$ 54.00
Access Fee \$ 0.75
Sales Tax 8.517% \$ 4.60
Parking Total \$ 59.35

GRAND TOTAL \$ 59.35
PAYMENTS
VI 6933 08/27/19 16:57 \$ 59.35-
TID: 923879572233188
Auth: 018841 Batch: 774
Balance Due \$ 0.00

COMPLETION
Swipe Exp Date: **/**
Batch: 73 Seq Num: 22
Term ID: 3
ZIP ENTERED
Workstation ID: 88
Your opinion counts! Enter to
Win 1 of 58 \$25
gas gift cards!!!
Provide feedback
www.gasvisit.com
Learn how to earn
58 cents/gallon in
fuel statement
credits. Go to
drivesavvy.com or
see details at the
pump. Restrictions
apply. Offer
expires 5/30/19.
3988

COMPLETION
Swipe Exp Date: **/**
Batch: 73 Seq Num: 22
Term ID: 3
ZIP ENTERED
Workstation ID: 88
Your opinion counts! Enter to
Win 1 of 58 \$25
gas gift cards!!!
Provide feedback
www.gasvisit.com
Learn how to earn
58 cents/gallon in
fuel statement
credits. Go to
drivesavvy.com or
see details at the
pump. Restrictions
apply. Offer
expires 5/30/19.
3988

FOLLOW FINE at...
www.fineairportparking.com
www.facebook.com/FineParking
www.twitter.com/FineParking
www.instagram.com/fineairportparking

COLLION S Steak House & Grill
565 West Shawnee
Muskogee, OK 744

Server: Iritanie
DOB: 08/28/2019
08/28/2019
3/30080
Table 5/1

SALE
2097162
Card #0000000000006933
Magnetic card present: BIGHORSE BYRON

Card Entry Method: S
Approval: I

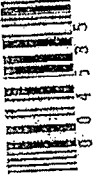
Amount: \$119.16
+ Tip: \$22.00
= Total: \$141.16

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

X

THANK YOU AND COME AGAIN!
Easy Tip Calculator
15% =\$18.38
18% =\$21.65
20% =\$23.83

Customer Copy!



El Rancho Grande Restaurant
 1629 E. 11th St.
 Tulsa, OK 74120
 ph 918-584-0816

Cracker Barrel Store #188
 Joplin, MO
 1038931 JANICE D

TBL 213/1 4535 GST 5
 AUG29 19 10:42AM

Thank You for Visiting

17:2 - TABLE: 17 - 3 Guests
 Your Server was Stacey
 8/22/2019 10:34 PM
 Sequence #: 030072
 ID #: 0508739

ITEM	QTY	PRICE
Water	(3@0.00)	\$0.00
White Queso	1	\$6.00
- Add Chorizo		\$1.00
Iced Tea	(2@2.50)	\$5.00
Diet Dr. Pepper	1	\$2.50
Tacos al Carbon	1	\$13.00
- Corn Tortillas		
Nighthawk	1	\$1.00
- Rice & Beans		\$1.00
You Pick Two	1	\$9.00
- Enchilada Cheese		
- Taco Toasted Beef		
- No Tomato		
Rice Regular	1	\$0.60
Subtotal		\$49.10
Total Taxes		\$4.18

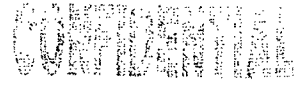
Grand Total \$53.28

Credit Purchase

CC Type :VISA
 CC Num :XXXX XXXX XXXX 5933
 Entry Method :CHIP
 AID :A0000000031010
 TVR :0000008000
 IAD :06010A03602002
 TSI :F800
 ARC :00
 Reference :50873900
 Approval :088118
 Server :Stacey
 Ticket Name :17/2

1 COFFEE	2.49
1 FOUNT DRINK	2.59
1 COFFEE	2.49
1 CRATE FRUIT LG	2.89
1 WATER	0.00
1 SMKHOUSE BAG	7.89
SCRAMBLED	
1 OLD TIME BAG	8.59
SCRAMBLED	
1 AP CINN DATMEAL	4.99
1 SMKHOUSE BAG	7.89
OVER MED	
1 PCAKE (1) MAPLE	3.99
1 YOG PARFAIT ONLY	3.99
Subtotal	47.90
Tip	12.00
State&Local Tax	4.30
Total	64.20
Charged Tip \$	12.00

REF:636266
 AUTHCODE:096373
 XXXXXXXXXXXXX6933
 VISA
 64.20
 --1626087 CLOSED AUG29 11:28AM--
 Thank You
 Please Come Back
 www.CrackerBarrel.com





Fine Airport Parking
2010 N Memorial Dr.
Tulsa, OK 74115
918-832-8880

Ticket # 13001924
Ticket # C046204
Open Date 08/08/19 05:18
Close Date 08/18/19 13:00

Cashier ID 5530
Date 08/18/19 13:01
Customer FT17196
Name BIGHORSE, BYRON C.
Vehicle WHITE LINCOLN/NAVIGATOR
License C698

REQUENT PARKER POINTS
Points Earned (Parking) Parking 457
Points Earned (Services) Gold In/Ex: SUV/Truck 0
Total Points Earned 457
Points Redeemed 3 Free Days of Parking 375-
Total Points Redeemed 375-
Net Points Earned This Stay 82
Accumulated Point Balance 471

WORKING CHARGES
Days 11 @ \$ 18.00 \$ 198.00
Larged Hours 0 @ \$ 3.00 \$ 0.00

WORKING ADJUSTMENTS
3 Free Days of Parking 54.00-

Subtotal \$ 144.00
Access Fee \$ 0.75
Sales Tax 8.517% \$ 12.26

Working Total \$ 157.01

SERVICE CHARGES
Detail: Gold In/Ex: SUV/Truck \$ 299.00
Subtotal \$ 299.00
Sales Tax 8.517% \$ 0.00

Service Total \$ 299.00

Grand Total \$ 456.01

ADJUSTMENTS
Vehicle 0. 18/19 13:01 \$ 456.01
TTID: 922964876451616
Auth: 070896 Batch: 785

CONFIDENTIAL

Tinker's GlassHouse
600 E. Frank Pkwy
Bartlesville, OK 74603
918-212-1100

Serve: [unclear]
Order: [unclear]
Receipt: 180

Card Holder: BIGHORSE/BY
Card Number: XXXXXXXXXXXXXXXX
Entry Method: Swipe
Card Type: Visa
Approval: 362261865

REPRINT
08/21/2019 15:14:42
Terminal ID No: 75263304

Transaction ID: [unclear]
Card Type: [unclear]
Amount: [unclear]
Enter: [unclear]

Auth: 427.78
Ret. Hand: 32112.00753
Auth. Tot: 456.01
Batch Hand: 131
Response: APPROVAL 04784

Block: [unclear]
APP: [unclear]
TYR: [unclear]
IAD: [unclear]
IST: [unclear]
ARC: [unclear]
DC: [unclear]
APP: [unclear]

FOR HYPERMART

CUSTOMER COPY

Thank You

\$39.20

\$10.00

= Total: \$49.20

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

X

*** CUSTOMER COPY ***

Suggested Tip

15% = 5.40
18% = 6.46
20% = 7.20

Follow FINE at...

www.fineairportparking.com
www.facebook.com/FineParking
www.twitter.com/FineParking
www.instagram.com/fineairportparking

CONFIDENTIAL

Transactions - Summary

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
10494	8/29/2019	Bighorse, Byron	6933	\$ 511.69	BAXTER'S LAKESIDE GRILLE
10496	8/30/2019	Bighorse, Byron	6933	\$ 90.06	LODGE OF FOUR SEASONS
10498	8/30/2019	Bighorse, Byron	6933	\$ 29.38	CONOCO - RAPID ROBERTS #1
10499	8/30/2019	Bighorse, Byron	6933	\$ 77.31	LEGENDS SPORTS BAR&GRILL
10512	9/2/2019	Bighorse, Byron	6933	\$ 25.48	SXM SIRIUSXM, COM/ACCT
10521	9/3/2019	Bighorse, Byron	6933	\$ 63.87	BUFFALO JOES DRIVE IN
10529	9/3/2019	Bighorse, Byron	6933	\$ 58.12	OSAGE CASINOS SKI C-STORE
10541	9/4/2019	Bighorse, Byron	6933	\$ 191.50	OSAGE CASINOS TULSA-BAR
10539	9/5/2019	Bighorse, Byron	6933	\$ 90.32	JINYA RAMEN BAR TULSA
10550	9/5/2019	Bighorse, Byron	6933	\$ 25.79	QT 102 01001029
10578	9/9/2019	Bighorse, Byron	6933	\$ 117.67	ALBERT G'S
10599	9/10/2019	Bighorse, Byron	6933	\$ 47.36	CASEYS OWASSO
10595	9/11/2019	Bighorse, Byron	6933	\$ 62.62	GRILL 125
10601	9/11/2019	Bighorse, Byron	6933	\$ 1,841.53	CEP SMT
10643	9/13/2019	Bighorse, Byron	6933	\$ 26.60	GRAND LUX CAFE VENETIAN
10630	9/14/2019	Bighorse, Byron	6933	\$ 59.35	FINE AIRPORT PARKING
10629	9/15/2019	Bighorse, Byron	6933	\$ 26.50	VENETIAN/PALAZZO FRT DES
10700	9/19/2019	Bighorse, Byron	6933	\$ 2,000.00	OWASSO LIQUOR & WINE
10707	9/19/2019	Bighorse, Byron	6933	\$ 50.94	PHILLIPS 66 - FIESTA MART
10725	9/20/2019	Bighorse, Byron	6933	\$ 20.00	ONSTAR DATA PLAN - AT&T
10741	9/21/2019	Bighorse, Byron	6933	\$ 126.24	HIBDONTIRESPLUS323025
10729	9/22/2019	Bighorse, Byron	6933	\$ 492.77	SMG BOK CENTER F & B
10795	9/26/2019	Bighorse, Byron	6933	\$ 20.00	ATT FORD RECURRING
10796	9/26/2019	Bighorse, Byron	6933	\$ 358.35	FINE AIRPORT PARKING

He. Parrons

Handwritten checkmarks and initials (NR) in the right margin.

Rec'd #10176
10-2-19



15 West 6th Street, Suite 2913
 Tulsa, OK 74119
 (918) 582-5243

CONFIDENTIAL
STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	08/31/2019

BALANCE DUE
\$1,782.51

AMOUNT PAID

Byron Bighorse
 Osage Casinos
 1211 W. 36th St. N.
 Tulsa, OK 74127

Payments received after above statement date do not appear on this statement.
 Please detach and return top portion with payment

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$1,656.59
8/6/19	16833	Penthouse Bar	26.00	5.20	6.17	\$37.37
8/31/19	65377	Monthly Dues	81.60	0.00	6.95	\$88.55

*Service Charge:
 3.30% of the
 total plus
 \$.20 Fee.*

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

01360

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$125.92	\$1,656.59	\$0.00	\$0.00

BALANCE DUE
\$1,782.51

Upcoming Events - Wed, Sept 18 - Burger Night - Reservations Please
 Fri, Sept 20 - Acrc Wine Dinner - Reservations Please
 Sun, Sept 29 - Summit Uncorked Brunch - Reservations Please
 Every Thursday in September - Member Mixer - Penthouse Lounge

\$ 1841.53

In Continuing Efforts To Maintain Compliance With Private Club Rules,
 Only Payments From The Member Will Be Accepted.

09/06/19 6:10 PM

Byron Bighorse

Tkt #: 16833 09/06/19 6:10 PM
Penthouse Bar Staff-Mei-Chu S.
Cover Count: 2 Tbl: B7
Bighorse, Byron **090619**

4 Michelob Ultra \$16.00
1 Wellers \$10.00

Sub Total: \$26.00
Service Charge: \$5.20
Liquor Tax: \$3.51
Sales Tax: \$2.66

Total: \$37.37

Member Charge: \$37.37



15 West 6th Street, Suite 2913
 Tulsa, OK 74119
 (918) 582-5243

~~CONFIDENTIAL~~
 STATEMENT

ACCOUNT NO	STATEMENT DATE
0868	07/31/2019

BALANCE DUE
\$1,656.59

AMOUNT PAID

Byron Bighorse
 Osage Casinos
 1211 W. 36th St. N.
 Tulsa, OK 74127

Payments received after above statement date do not appear on this statement.
 Please detach and return top portion with payment

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$330.99
7/3/19	15373	Penthouse Bar	364.00	72.80	86.31	\$523.11
7/9/19	15566	Penthouse Bar	318.00	63.60	70.57	\$452.17
7/9/19	15570	Penthouse Bar	35.00	7.00	8.30	\$50.30
7/15/19	573	Payment				-\$330.99
7/17/19	15983	Penthouse Bar	59.00	11.80	13.98	\$84.78
7/18/19	15991	Grill	112.00	22.40	11.46	\$145.86
7/26/19	16456	Member Events - 31st Floor	232.00	46.40	33.42	\$311.82
7/31/19	60763	Monthly Dues	81.60	0.00	6.95	\$88.55

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$1,656.59	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,656.59

Upcoming Events - Wed, Aug 14 - Burger Night - Reservations Please
 Fri, Aug 16 - Viva la Pasta - Reservations Please
 Sun, Aug 18 - Summit Brunch - Reservations Please
 Every Thursday In August - Member Mixer - Penthouse Lounge

*3.3% SC:
 .20% proceed:*

In Continuing Efforts To Maintain Compliance With Private Club Rules,
 Only Payments From The Member Will Be Accepted.

CONFIDENTIAL

Byron Bighorse

Tkt #: 15373 07/03/19 11:33 PM
 Penthouse Bar Staff-Karla S.
 Cover Count: 9 Tbl: BAR
 Bighorse, Byron (██████)

1 Darms Lane Bon Passe	
Cabernet Sauvignon	\$140.00
2 Coors Light	\$8.00
5 Michelob Ultra	\$20.00
4 Mother Of Dragons	\$60.00
1 Tito's	\$10.00
9 Lemon Drop	\$126.00

Sub Total: \$364.00
 Service Charge: \$72.80
 Liquor Tax: \$49.12
 Sales Tax: \$37.19

Total: \$523.11

Member Charge: \$523.11

Tkt #: 15570 07/09/19 12:06 AM
 Penthouse Bar Staff-Sarah E.
 Cover Count: 4 Tbl: B7
 Bighorse, Byron (██████)

2 Coors Light	\$8.00
3 Michelob Ultra	\$12.00
1 Buffalo Trace	\$15.00

Sub Total: \$35.00
 Service Charge: \$7.00
 Liquor Tax: \$4.72
 Sales Tax: \$3.58

Total: \$50.30

Member Charge: \$50.30

Tkt #: 15991 07/18/19 4:13 PM
 Grill Staff-Guadalupe
 M.
 Cover Count: 6 Tbl: Forum
 Bighorse, Byron (██████)

6 Grill Buffet \$17	\$102.00
4 Diet Coke	\$10.00

Sub Total: \$112.00
 Service Charge: \$22.40
 Sales Tax: \$11.46

Total: \$145.86

Member Charge: \$145.86

Tkt #: 15566 07/09/19 10:57 PM
 Penthouse Bar Staff-Mei-Chu S.
 Cover Count: 8 Tbl: Lounge 56
 Bighorse, Byron (██████)

2 Darms Lane Bon Passe	
Cabernet Sauvignon	\$280.00
2 [Price Adj]	(\$140.00)
1 Caesar Salad	\$18.00
2 Dessert	\$18.00
7 Michelob Ultra	\$28.00
5 Coors Light	\$20.00
2 Woodford Res	\$24.00
1 Tito's	\$10.00
2 Top Shelf Old Fashioned	\$30.00
2 Buffalo Trace	\$30.00

Sub Total: \$318.00
 Service Charge: \$63.60
 Liquor Tax: \$38.07
 Sales Tax: \$32.50

Total: \$452.17

Member Charge: \$452.17

Tkt #: 15983 07/17/19 9:55 PM
 Penthouse Bar Staff-Sarah E.
 Cover Count: 2 Tbl: B8
 Bighorse, Byron (██████)

6 Michelob Ultra	\$24.00
1 Buffalo Trace	\$15.00
5 Coors Light	\$20.00

Sub Total: \$59.00
 Service Charge: \$11.80
 Liquor Tax: \$7.96
 Sales Tax: \$6.02

Total: \$84.78

Member Charge: \$84.78

Tkt #: 16456 07/26/19 11:25 AM
 Member Events Staff-Dorette J.
 ~ 31st Floor
 Cover Count: 4 Tbl: Renaissance
 Room
 Bighorse, Byron (██████)

4 Big Kahuna Luau	\$160.00
7 Michelob Ultra	\$28.00
2 Woodford Res	\$24.00
4 Open Cocktail	\$20.00

Sub Total: \$232.00
 Service Charge: \$46.40
 Liquor Tax: \$9.72
 Sales Tax: \$23.70

Total: \$311.82

Member Charge: \$311.82

BOK Center
Vendor: Suite 30
Date: 09/21/2019 Time: 21:10:32
Employee: Sam Callis
OrderID: 234128300
Level: SUITES
Section: 34
Row: 1 / Seat: 1

CONFIDENTIAL

**DO NOT MAKE FOOD (2.00x)	\$0.00
Bok Crudite Suite (1.00x)	\$90.00
Chicken Tenders Suites (1.00x)	\$90.00
6 Pack Michelob Ultra (2.00x)	\$72.00
6 Pack Miller Light (1.00x)	\$36.00
B-Can Mich Ultra (3.00x)	\$18.00
6 Pack Water (1.00x)	\$15.00
S-Water Bottle (2.00x)	\$6.00
Can Sierra Mist (1.00x)	\$2.50
Can Pepsi (2.00x)	\$5.00
S-6 pack Coors Light (1.00x)	\$36.00
Subtotal:	\$370.50
Fee:	\$66.69
Tip:	\$55.58
Total Due:	\$492.77
Credit Card	492.77

Printed: 10/02/2019 15:11:46

Date : 9/4/2019 12:51
 Outlet: Tui Thunder
 Check : 3090663
 Server: Ebony

Payments
 159.50

Visa
 XXXXXXXXXXXXXXX53
 BIGHORSE/BYRON

VISA CREDIT

CVM: Signature
 Entry Mode: Chip
 Auth Mode: Issuer
 Card ID: A0000000031010
 IVR: 0000008000
 PAD: 06010A03602002
 TSI: F600
 ARC: 00

Total Payments 159.50

Remaining Balance 0.00

Check Fully Authorized

We appreciate your business
 OsageCasino.com

\$ 320.00

B 196.50

[Handwritten Signature]

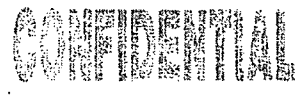
Regular

1 Spicy Fried Pick	8.00
1 F...rella Stick	8.00
1 ... Fried Pick	8.00
1 ...e Salad	8.50

1 ...	12.00
1 ...	11.00
1 ...	1.00
1 ...	13.00
1 ...	9.00
1 ...	9.00
1 ...	13.00
1 ...	4.50

1 ...	6.25
3 Fountain Drink	3.75
@ 1.25	
Emp Over \$10	-5.00

Gross Sales	164.50
Discount	-5.00
Subtotal	159.50
Total	159.50



4187E, 26503rd St. SW.
TULSA OK 74117

FIESTA MART 42
69457755

4187-A EAST 66TH S
TULSA, OK
09/19/2019 382426766
04:15:08 PM

6933
VISA PUR
INVOICE 161010
AUTH 00-042431
REF900090019191610

PUMP# 19
REGULAR ES 22.3526
PRICE/GAL \$2.279
FUEL TOTAL \$ 50.94
CREDIT \$ 50.94

COMPLETION
SWIPE Exp. Date: **
Batch: 38 Seq Num: 9
Term ID: 19
ZIP ENTERED
Workstation ID: 08
Your opinion counts! Enter to win 1 of 66 \$25 gas gift cards!!!
Provide feedback
www.guestlist.com
Learn how to earn 50 cents/gallon in fuel statement credits. Go to driveaway.com or see details at the pump. Driveaway.com

Sales Receipt

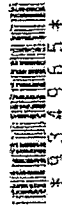
Transaction #: 904965
Date: 9/19/2019 Time: 4:37:38 PM
Cashier: 1 Register #: 3

Ref#: [1904090900721248750L SRVZ]

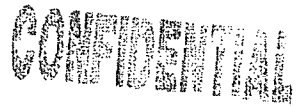
Item	Description	Amount
6905	GLUCOSE	\$2,150.00

Sub Total	\$2,000.00
Total	\$2,000.00
Credit Card Tenders	\$2,000.00
Change Due	\$0.00

ACCT: *****6983
APP NAME: VISA
AID: A0000000000010
APRC: 06375080F2E7768Z
ENTRY: City
APPROVAL: 000310



* 9 3 4 9 6 5 *
Thank you for shopping at
Okesso liquor & wine
We hope you'll come back soon!
WE WILL BE CLOSED DEC 31 & JAN 1
False



CONFIDENTIAL

0167
 Server: GINA K
 09/13/19 09:01
 Rec: 70
 T: 51 Term: 11

Grand Lux Cafe LV
 3955 South Las Vegas Blvd
 Las Vegas, NV 89109
 (702)414-3888

MERCH ID: 372460801882 : 11

PURCHASE USD\$21.60

*****6933 Visa

9/13/2019 9:01 AM

Auth: 098377 Approved 000

EMV - CHIP READ

VISA CARD # A0009000031010

IC - FASL SIZE 180AUA

Mofo: Issuer

TVK: 0000008000

IAD: 06010A03602002

ISI: E800

ARC: 00

CHECK: 21.60

Gratuity Not Included

Suggested Gratuity:

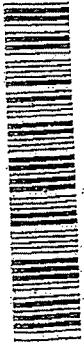
22%	4.39
20%	3.99
18%	3.59
15%	2.99

TIP: 5.00

TOTAL: 26.60

--PLEASE LEAVE SIGNED COPY FOR SERVER!--

We'd love to hear about your visit!
 www.91csurvey.com
 Enter this code within 5 days:
 9069-30071-10591



Fine Airport Parking
 2010 N Memorial Dr.
 Tulsa, OK 74115
 918-832-8680

Ticket # 13003357
 Valet Ticket# 0048294
 Open Date 09/12/19 12:08
 Close Date 09/14/19 18:08

Cashier ID 5546
 Data 09/14/19 18:08
 Customer F117185
 Name Bighorse, Byron C.
 Vehicle WHITE LINCOLN NAVIGATOR
 License ILJ646

FREQUENT PARKER POINTS

Point's Earned (Parking) 60
 Total Points Earned 60
 Net Points Earned This Stay 60
 Accumulated Point Balance 591

PARKING CHARGES

Days	3 @ \$	18.00	\$	54.00
Charged Hours	0 @ \$	3.00	\$	0.00
Subtotal		\$	54.00	
Access Fee		\$0.750 flat	\$	0.75
Sales Tax		8.517%	\$	4.60
Parking Total			\$	59.35
GRAND TOTAL			\$	59.35

PAYMENTS

VI 6933 09/14/19 18:08 \$ 59.35-
 TIID: 92868308260186
 Auth: 017398 Batch: 792
 Balance Due \$ 0.00

Follow FINE at...
www.fineairportparking.com
www.facebook.com/FineParking
www.twitter.com/FineParking
www.instagram.com/fineairportparking

CONFIDENTIAL

JINYA Ramen Bar
1111 S. Broadway
Tulsa, OK

QUIKTRIP #00102
6000 S. 49th W. Ave.
Tulsa, OK

Albert
Bar # 0
421 E 1st St
Tulsa, OK
477 111 111

Cardholder: Candace D
DOB: 09/05/2019
PM 09/05/2019
24/1 2/20029

SALE

2097185

XXXXXXXXXXXX6933

Card present: BIGHORSE BYRON

Entry Method: S

Card: 008408

Amount: \$70.32

+ Tip: \$20.00

= Total: \$90.32

Invoice # 0000000
Date 09/06/19
Time 08:04PM
Auth # 018589

Acct #
*****6933

Pump Gallons Price
15 12.238 \$2.109

Product Amount
UNLEADED \$25.79
Total Sale \$25.79

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

Server: Colton
12:47 PM
Table 3

DOB: 09/05/2019
09/09/2019
5/50005

SALE

Visa 1948592

Card: 008408
Card present: BIGHORSE BYRON
Entry Method: S

Approved by: [Signature]

Amount: \$20.00
Total: \$117.67

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

[Signature]

Merchant Copy

[Signature]

GRILL 125
 125 E MAIN ST
 PAWBUSSKA, OK 74056
 ph 918-287-9444

TABLE: Dine In 10 - 4 Guests
 Server: Ashlie
 9/11/2019 3:13:23 PM
 Sequence #: 0000063
 ID #: 0117208

ITEM	QTY	PRICE
Sweet Tea	1	(20\$)1.79
Diet Pepsi	1	1.79
Diet Dr. Pepper	1	1.79
Fried Pickles	1	3.99
- Pickles Prep: Spicay		
- As App		
Dix: Chx Tender Basket	1	7.49
- Gravy: Brown Gravy		
Grill 125		5.99
- Meat Temp: Medium		
- Burger: Add Pickle		
- Burger: Add Mustard		
- Burger: Add Mayo		
- Burger: Add Lettuce		
- Burger: Add Tomato		
- Cheese \$: Add Swiss Che		1.19
Onion Rings w/ entree	1	2.99
Dix: Chx Tender Basket		(20\$)7.49
- 2 Gravy: White Gravy		
Subtotal		47.62
Total Taxes		
Grand Total		47.62

Credit Purchase
 Name : BIGHORSE/BYRON
 CC Type : VISA
 CC Num : XXXX XXXX 5800
 Reference : 6938ztLczwzpsb63
 Approval : 012306
 Server : Ashlie
 Ticket Name : Dine In 10

Payment Amount: \$47.62
 Tip: \$15.00

Casey's General
 Store #3700
 9699 E 86th ST N
 Owasso, OK 74055

Date 09/10/2019
 Time 16:56

VI
 #####6933

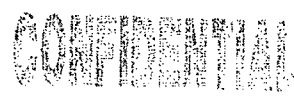
Pump Gallons Price
 12 21.537 \$ 2.199

Product Amount
 87E70 \$ 47.36

Total Sale \$ 47.36

SALE - Card Swiped
 Auth. # 030569
 Merch #
 Approved 030569

Visit
 Caseysfeedback.com
 Enter the code to
 receive a coupon for



CONFIDENTIAL

5591 W. Rogers Blvd.
Skiatook OK 74876

Deage Casino C-Store
0N8E000101
5591 W. Rogers BLVD
Skiatook, OK
74876
08/03/1999 102824298
11:00 AM

KK.XN0933
VI.
INVOICE 9858
AUTH 081158
REF 9858

PUMP# 3
Unleaded 20.446
PRICE/GAL \$2.568

TOTAL \$ 53.12
CREDIT \$ 53.12

RED # 164363

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Transactions - Summary

Card # Purchase Amount

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
10819	9/30/2019	Bighorse, Byron	6933	\$ 322.53	SMG BOK CENTER F & B ✓
10835	10/2/2019	Bighorse, Byron	6933	\$ ✓ 25.48	SXM SIRIUSXM.COM/ACCT NR
10847	10/3/2019	Bighorse, Byron	6933	\$ 544.63	SMG BOK CENTER F & B ✓
10855	10/5/2019	Bighorse, Byron	6933	\$ 641.73	SMG BOK CENTER F & B ✓
10858	10/4/2019	Bighorse, Byron	6933	\$ 359.10	SMG BOK CENTER F & B ✓
10870	10/7/2019	Bighorse, Byron	6933	\$ ✓ 417.05	CEP SMT ✓ Membership
10875	10/8/2019	Bighorse, Byron	6933	\$ 231.84	SMG BOK CENTER F & B ✓
10886	10/8/2019	Bighorse, Byron	6933	\$ 104.27	YOKOZUNA ✓
10894	10/9/2019	Bighorse, Byron	6933	\$ 665.06	SMOKE ON MAIN ✓
10895	10/9/2019	Bighorse, Byron	6933	\$ 46.90	QT3 01000033 ✓
10896	10/9/2019	Bighorse, Byron	6933	\$ 911.05	SMG BOK CENTER F & B ✓
10901	10/9/2019	Bighorse, Byron	6933	\$ 177.90	P TOWN PIZZA ✓
10902	10/10/2019	Bighorse, Byron	6933	\$ 9.00	PROSPECT
10903	10/10/2019	Bighorse, Byron	6933	\$ 327.11	IN THE RAW BROOKSIDE ✓
10904	10/10/2019	Bighorse, Byron	6933	\$ 333.00	PROSPECT
10961	10/15/2019	Bighorse, Byron	6933	\$ 200.00	SQ TULSA HABITAT F
10963	10/15/2019	Bighorse, Byron	6933	\$ 500.00	SQ TULSA HABITAT F
10970	10/15/2019	Bighorse, Byron	6933	\$ 500.00	SQ TULSA HABITAT F
11094	10/18/2019	Bighorse, Byron	6933	\$ 46.89	PHILLIPS 66 - FIESTA MART
11100	10/19/2019	Bighorse, Byron	6933	\$ 454.86	SMG BOK CENTER F & B ✓
11108	10/20/2019	Bighorse, Byron	6933	\$ 557.27	SMG BOK CENTER F & B ✓
11112	10/21/2019	Bighorse, Byron	6933	\$ 80.00	TULSA REGIONAL CHAMBER
11158	10/24/2019	Bighorse, Byron	6933	\$ 45.13	KUM & GO #886
11165	10/25/2019	Bighorse, Byron	6933	\$ 1,007.40	SMG BOK CENTER F & B ✓
11176	10/26/2019	Bighorse, Byron	6933	\$ ✓ 20.00	ATT FORD RECURRING NR
11194	10/28/2019	Bighorse, Byron	6933	\$ ✓ 108.00	ALLIANZ TRAVEL INS
11204	10/28/2019	Bighorse, Byron	6933	\$ ✓ 1,600.00	AMERICAN AIR0012385968452
11209	10/30/2019	Bighorse, Byron	6933	\$ 949.44	SMG BOK CENTER F & B ✓
11210	10/30/2019	Bighorse, Byron	6933	\$ 50.15	TUCCI'S

Employee RC



BOK 5979.85
 fuel 138.92
 Left off PO

P TOWN PIZZA
 515 Killekah Ave
 Pawhuska, OK 74056
 9185287705

ORDER: Table 700
Dine In

Cashier: Amanda
 09-Oct-2019 12:22:46P

Transaction 400002

- 1 Tea \$0.00
20 OZ \$2.00
- 3 Water \$0.00
- 2 Tea \$0.00
20 OZ \$4.00
- 1 Freestyle \$0.00
20 OZ \$2.00
- 2 Freestyle \$0.00
20oz With Flavor \$6.00
- 1 Large Not Knots \$8.00
- 1 Chicken Wings \$0.00
Dozen \$12.00
- 1 Italian Chopped \$11.00
- 1 Freestyle \$0.00
20 OZ \$2.00
- 1 Small 12" Pizza \$0.00
Flg & Proscutto Pizza \$14.00
- 1 Medlum 14" Pizza \$0.00
Lots Of Meat Pizza \$16.00
- 1 Medlum 14" Pizza \$0.00
Potato & Leek Pizza \$15.00
- 1 Medlum 14" Pizza \$0.00
What A Fun-gl \$14.00
- 1 Medlum 14" Pizza \$0.00
Steakhouse \$16.00
- 1 Medlum 14" Pizza \$0.00
Pizza-Ree-A \$14.00

Subtotal \$136.00
 Tax \$11.90
 Total \$147.90
 CREDIT CARD AUTH \$147.90
 VISA 6933
 Tip \$30.00
 Total \$177.90

Retain this copy for statement validation

09-Oct-2019 1:20:50P
 \$147.90 Method: EMV

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Yokozuna Blue Dome
 309 E. 2nd Street
 309 E 2nd St
 (918) 508-7676

Server: Jacob
 12:21 PM
 Table 106/1

DOB: 10/08/2019
 10/08/2019
 3/30003

SALE

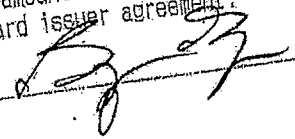
2097154

Visa
 Card #XXXXXXXXXXXX6933
 Magnetic card present: BIGHORSE BYRON
 Card Entry Method: S

Approval: 072531

Amount: \$84.37
 + Tip: ~~\$20.00~~
 = Total: ~~\$104.37~~

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

X 
 Guest Copy

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Smoke, On Main Street
201 S Main
Owasso, OK 74055

Customer Copy
In The Raw-Brook

In The Raw SUSHI

QUIKTRIP #00000
5020 E. 146th St. N.
Collinsville, OK

Phillip DOB: 10/09/2019
10/09/2019
3/30071

In The Raw
3321 S. Peoria Ave
Tulsa, OK 74105
918.744.1300

Invoice # 0000000
Date 10/09/19
Time 08:35AM
Auth # 007239

SALE

Card #XXXXXXXXXXXX6933
Magnetic card present: BIGHORSE BYRON

Current Batch: 10102019
Thu 10/10/2019 1:33:49 PM
Check 22 Table 1
Bigwampap1
Station Backup

Acct #
XXXXXXXXXXXX6933

Card Entry Method: S

Pump Gallons Price
18 21.525 \$2.179

Approval: 034712

Amount: \$554.06

VISA XXXXXXXXXXXX6933
Approval 082717

+ Tip: \$116.00

BASE \$272.11

= Total: \$668.06

TIP \$55.00

TOTAL \$327.11

Product Amount
UNLEADED \$46.98
Total Sale \$46.98

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

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

Customer Copy

Don't forget SMOKE. Brunch
Saturday & Sunday 10-3

Guest Copy



15 West 6th Street, Suite 2913
 Tulsa, OK 74119
 (918) 582-5243

CONFIDENTIAL
STATEMENT

ACCOUNT NO.	STATEMENT DATE
[REDACTED]	09/30/2019

BALANCE DUE
\$403.53

AMOUNT PAID

Byron Bighorse
 Osage Casinos
 1211 W. 36th St. N.
 Tulsa, OK 74127

Payments received after above statement date do not appear on this statement.
 Please detach and return top portion with payment

Club dues, assessments and similar payments are not
 deductible as charitable contributions for Federal
 Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$1,782.51
9/10/19	18467	PH Private Room	143.00	28.60	14.62	\$186.22
9/11/19	CC	Payment				-\$1,782.51
9/20/19	18988	Penthouse Bar	91.00	18.20	19.56	\$128.76
9/30/19	69777	Monthly Dues	81.60	0.00	6.95	\$88.55

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE
 RATE, 18%) will be charged on past due accounts. Unless paid on or before the
 final business day of the month, the account is delinquent. Delinquency will
 result in suspension.

[REDACTED]

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$403.53	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$403.53

Upcoming Events - Wed, Oct 16 - Burger Night - Reservations Please
 Sun, Oct 20 - Summit Uncorked Brunch - Reservations Please
 Wed, Oct 23 - Around the Vine Wine Dinner - Reservations Please
 Wed, Oct 30 - Spooky Summit - Reservations Please
 Every Thursday in October - Member Mixer - Penthouse Lounge

In Continuing Efforts To Maintain Compliance With Private Club Rules,
 Only Payments From The Member Will Be Accepted.

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Byron Bighorse

Tkt #: 18467 09/10/19 2:46 PM
PH Private Staff-Jessica C.
Room
Cover Count: 6 Tbl: Wine Room
Bighorse, Byron (██████)

2 Summit Burger \$30.00
1 Club Sandwich \$14.00
2 Black & Blue Shrimp \$44.00
1 Fish and Chips \$18.00
3 Diet Coke \$7.50
1 Iced Tea \$2.50
2 Dessert \$18.00
3 Coffee \$9.00

Sub Total: \$143.00
Service Charge: \$28.60
Sales Tax: \$14.62

Total: \$186.22

Member Charge: \$186.22

Tkt #: 18988 09/20/19 12:14 AM
Penthouse Bar Staff-Karla S.
Cover Count: 2 Tbl: B6
Bighorse, Byron (██████)

2 Eagle Rare \$26.00
5 Michelob Ultra \$20.00
1 Chicken Tenders \$15.00
2 Top Shelf Margarita \$30.00

Sub Total: \$91.00
Service Charge: \$18.20
Liquor Tax: \$10.26
Sales Tax: \$9.30

Total: \$128.76

Member Charge: \$128.76

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BOK Center
Vendor: Suite 34
Date: 10/29/2019 Time: 23:06:38
Employee: Brooke Pollinger
OrderID: 244830622
Level: SUITES
Section: 34
Row: 1 / Seat: 1

Chicken Tenders Suites (1.00x)	\$90.00
Bok Crudite Suite (1.00x)	\$90.00
S-Water Bottle (2.00x)	\$6.00
6 Pack Michelob Ultra (1.00x)	\$36.00
B-Can Mich Ultra (5.00x)	\$30.00
S-Bulleit 10 Year (1.00x)	\$11.00
S-Makers Mark (2.00x)	\$22.00
S-Bulleit 10 Year (1.00x)	\$11.00
S-Tito's Vodka (3.00x)	\$33.00
S-Glass House Wine (1.00x)	\$8.00
+ Sterling Sauv Blanc	\$0.00
S-Knob Creek (1.00x)	\$11.00
S-Makers Mark (1.00x)	\$11.00
S-Knob Creek (1.00x)	\$11.00
S-Tito's Vodka (6.00x)	\$66.00
S-Makers Mark (1.00x)	\$11.00
S-Glass House Wine (1.00x)	\$8.00
+ Sterling Sauv Blanc	\$0.00
S-Bulleit 10 Year (2.00x)	\$22.00
S-Knob Creek (1.00x)	\$11.00
S-Tito's Vodka (3.00x)	\$33.00
S-Tito's Vodka (4.00x)	\$44.00
S-6 pack Coors Light (3.00x)	\$108.00
6 Pack Water (1.00x)	\$15.00
Subtotal:	\$688.00
Fee:	\$123.84
Tip:	\$137.60
Total Due:	\$949.44
Credit Card	949.44

Printed: 11/14/2019 15:33:17

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BOK Center
Vendor: Suite 34
Date: 10/24/2019 Time: 22:19:56
Employee: Brooke Pollinger
OrderID: 243453322
Level: SUITES
Section: 34
Row: 1 / Seat: 1

Beef sliders Suite (1.00x)	\$100.00
6 Pack Michelob Ultra (3.00x)	\$108.00
6 Pack Water (2.00x)	\$30.00
S-6 Pack Diet Pepsi (1.00x)	\$15.00
6 Pack Miller Light (3.00x)	\$108.00
Chicken Tenders Suites (1.00x)	\$90.00
6 Pack Pepsi (1.00x)	\$15.00
Bok Crudite Suite (1.00x)	\$90.00
**DO NOT MAKE FOOD (2.00x)	\$0.00
S-6 pack Coors Light (3.00x)	\$108.00
6 Pack Michelob Ultra (1.00x)	\$36.00
B-Can Mich Ultra (5.00x)	\$30.00
Subtotal:	\$730.00
Fee:	\$131.40
Tip:	\$148.00
Total Due:	\$1,007.40
Credit Card	1,007.40

Printed: 11/14/2019 16:29:44

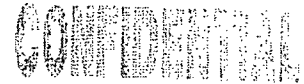
BOK Center
Vendor: Suite 31/32
Date: 10/20/2019 Time: 18:32:11
Employee: Connie Butcher
OrderID: 24255238
Level: SUITES
Section: 1
Row: 1 / Seat: 1

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Papa John's Pepperoni Pizza (1.00x)	\$20.00
S-Exotico Tequila (1.00x)	\$9.00
+ UP	\$0.00
Margarita with lime and salt	
S-Amaretto (1.00x)	\$9.00
+ UP	\$0.00
Amaretto sour	
Fruit Tray Suites (1.00x)	\$95.00
Papa John's The Works Pizza (1.00x)	\$25.00
S-Malibu (1.00x)	\$9.00
+ UP	\$0.00
Rum and coke	
Spin- Art Dip Suite (1.00x)	\$85.00
Wings & Chicken Tender Suite (1.00x)	\$150.00
Can Pepsi (1.00x)	\$2.50
Can Dr. Pepper (1.00x)	\$2.50
S-Amaretto (1.00x)	\$9.00
Sour amaretto with grenadine	
S-Water Bottle (1.00x)	\$3.00
Subtotal:	\$419.00
Fee:	\$75.42
Tip:	\$62.85
Total Due:	\$557.27
Credit Card	557.27

Printed: 11/14/2019 15:35:45

BOK Center
Vendor: Suite 34
Date: 10/18/2019 Time: 22:35:20
Employee: Heather Lenard
OrderID: 241868242
Level: SUITES
Section: 34
Row: 1 / Seat: 1



Chicken Tenders Suites (1.00x)	\$90.00
Bok Crudlts Suite (1.00x)	\$90.00
B-Can Miller Light (3.00x)	\$18.00
6 Pack Miller Light (1.00x)	\$36.00
S-Canned Michelob Ultra (18.00x)	\$108.00
Subtotal:	\$342.00
Fee:	\$61.56
Tip:	\$51.30
Total Due:	\$454.86
Credit Card	454.86

Printed: 11/14/2019 15:34:56

BOK Center
Vendor: Suite 34
Date: 10/08/2019 Time: 21:28:46
Employee: Brooke Pollinger
OrderID: 239007668
Level: SUITES
Section: 34
Row: 1 / Seat: 1

CONFIDENTIAL

S-6 Pack Diet Pepsi (1.00x)	\$15.00
6 Pack Sierra Mist (1.00x)	\$15.00
6 Pack Pepsi (1.00x)	\$15.00
6 Pack Water (2.00x)	\$30.00
**DO NOT MAKE FOOD (2.00x)	\$0.00
Bok Crudite Suite (1.00x)	\$90.00
Nacho Taco Bar Suite (1.00x)	\$160.00
6 Pack Michelob Ultra (3.00x)	\$108.00
6 Pack Miller Light (3.00x)	\$108.00
S-6 pack Coors Light (3.00x)	\$108.00
6 Pack Michelob Ultra (1.00x)	\$36.00
Subtotal:	\$685.00
Fee:	\$123.30
Tip:	\$102.75
Total Due:	\$911.05
Credit Card	911.05

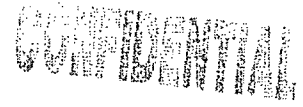
Printed: 11/14/2019 15:32:38

CONFIDENTIAL

BOK Center
Vendor: Suite 34
Date: 10/07/2019 Time: 22:08:18
Employee: Brooke Pollinger
OrderID: 238833488
Level: SUITES
Section: 34
Row: 1 / Seat: 1

Can Sierra Mist (1.00x)	\$2.50
**DO NOT MAKE FOOD (2.00x)	\$0.00
LOGE4 Peppered Chicken Tenders (1.00x)	\$30.00
Bok Crudite Suite (1.00x)	\$90.00
S-Water Bottle (5.00x)	\$15.00
Can Pepsi (3.00x)	\$7.50
Can Sierra Mist (2.00x)	\$5.00
S-Water Bottle (1.00x)	\$3.00
6 Pack Water (1.00x)	\$15.00
Subtotal:	\$168.00
Fee:	\$30.24
Tip:	\$33.60
Total Due:	\$231.84
Credit Card	231.84

Printed: 11/14/2019 15:38:42



BOK Center
Vendor: Suite 31/32
Date: 10/03/2019 Time: 22:32:55
Employee: Malynn Gasswint
OrderID: 237496491
Level: SUITES
Section: 34
Row: 1 / Seat: 1

Chicken Tenders Suites (1.00x)	\$90.00
Bok Crudite Suite (1.00x)	\$90.00
**DO NOT MAKE FOOD (1.00x)	\$0.00
Chicken Tenders Suites (1.00x)	\$90.00
Subtotal:	\$270.00
Fee:	\$48.60
Tip:	\$40.50
Total Due:	\$359.10
Credit Card	359.10

Printed: 11/14/2019 15:37:42

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BOK Center
Vendor: Suite 34
Date: 10/04/2019 Time: 21:27:26
Employee: Brooke Pollinger
OrderID: 237788575
Level: SUITES
Section: 34
Row: 1 / Seat: 1

**DO NOT MAKE FOOD (2.00x)	\$0.00
Chicken Tenders Suites (1.00x)	\$90.00
Bok Crudite Suite (1.00x)	\$90.00
6 Pack Michelob Ultra (3.00x)	\$108.00
B-Can Coors Light (4.00x)	\$24.00
B-Can Mich Ultra (5.00x)	\$30.00
B-Can Miller Light (4.00x)	\$24.00
6 Pack Water (1.00x)	\$15.00
Can Pepsi (5.00x)	\$12.50
Can Sierra Mist (4.00x)	\$10.00
Can Diet Pepsi (1.00x)	\$2.50
S-Water Bottle (1.00x)	\$3.00
6 Pack Miller Light (1.00x)	\$36.00
6 Pack Water (1.00x)	\$15.00
Can Diet Pepsi (5.00x)	\$12.50
Can Sierra Mist (4.00x)	\$10.00
Subtotal:	\$482.50
Fee:	\$86.85
Tip:	\$72.38
Total Due:	\$641.73
Credit Card	641.73

Printed: 11/14/2019 15:33:54

CONFIDENTIAL

BOK Center
Vendor: Suite 34
Date: 10/02/2019 Time: 22:15:33
Employee: Brooke Pollinger
OrderID: 237246683
Level: SUITES
Section: 34
Row: 1 / Seat: 1

Can Pepsi (1.00x)	\$2.50
**DO NOT MAKE FOOD (2.00x)	\$0.00
Can Diet Pepsi (2.00x)	\$5.00
6 Pack Michelob Ultra (4.00x)	\$144.00
6 Pack Water (1.00x)	\$15.00
B-Can Miller Light (2.00x)	\$12.00
6 Pack Miller Light (1.00x)	\$36.00
Bok Crudite Suite (1.00x)	\$90.00
B-Can Coors Light (1.00x)	\$6.00
Chicken Tenders Suites (1.00x)	\$90.00
S-Water Bottle (3.00x)	\$9.00
Subtotal:	\$409.50
Fee:	\$73.71
Tip:	\$61.42
Total Due:	\$544.63
Credit Card	544.63

Printed: 11/14/2019 15:35:22

CONFIDENTIAL

BOK Center
Vendor: Suite 34
Date: 09/29/2019 Time: 22:50:04
Employee: Brooke Pollinger
OrderID: 236820568
Level: SUITES
Section: 34
Row: 1 / Seat: 1

Chicken Tenders Suites (1.00x)	\$90.00
**DO NOT MAKE FOOD (2.00x)	\$0.00
Bok Crudite Suite (1.00x)	\$90.00
Don't make	
S-Water Bottle (4.00x)	\$12.00
B-Can Miller Light (2.00x)	\$12.00
S-Diet Pepsi (4.00x)	\$16.00
S-Water Bottle (5.00x)	\$15.00
Can Diet Pepsi (3.00x)	\$7.50
Subtotal:	\$242.50
Fee:	\$43.65
Tip:	\$36.38
Total Due:	\$322.53
Credit Card	322.53

Printed: 11/14/2019 15:40:48

CONFIDENTIAL

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
11223	11/02/2019	Bighorse, Byron	6933	\$ 1,080.86	Bluewater Grill - Carlsba
11225	11/03/2019	Bighorse, Byron	6933	\$ 49.58	FINE AIRPORT PARKING
11226	11/02/2019	Bighorse, Byron	6933	\$ 25.48	SXM SIRIUSXM.COM/ACCT
11232	11/03/2019	Bighorse, Byron	6933	\$ 80.21	Shorehouse Kitchen - Carl
11235	11/03/2019	Bighorse, Byron	6933	\$ 290.61	SMG BOK CENTER F & B
11238	11/01/2019	Bighorse, Byron	6933	\$ 54.25	HUDSON ST1614
11239	11/02/2019	Bighorse, Byron	6933	\$ 160.08	Bluewater Grill - Carlsba
11269	11/05/2019	Bighorse, Byron	6933	\$ 47.48	PHILLIPS 66 - J & J
11278	11/07/2019	Bighorse, Byron	6933	\$ 58.24	JINYA RAMEN BAR
11279	11/07/2019	Bighorse, Byron	6933	\$ 788.61	CEP SMT
11290	11/09/2019	Bighorse, Byron	6933	\$ 391.69	SMG BOK CENTER F & B
11292	11/10/2019	Bighorse, Byron	6933	\$ 1,052.55	SMG BOK CENTER F & B
11296	11/11/2019	Bighorse, Byron	6933	\$ 345.13	SMG BOK CENTER F & B
11318	11/14/2019	Bighorse, Byron	6933	\$ 285.85	FLEMINGS 4701
11319	11/13/2019	Bighorse, Byron	6933	\$ 47.55	QT 41 01000413
11328	11/15/2019	Bighorse, Byron	6933	\$ 739.48	SMG BOK CENTER F & B
11349	11/18/2019	Bighorse, Byron	6933	\$ 499.62	MCGILLS
11353	11/19/2019	Bighorse, Byron	6933	\$ 45.95	PHILLIPS 66 - FIESTA MART
11367	11/20/2019	Bighorse, Byron	6933	\$ 800.00	OSAGE TRADING COMPANY #3
11377	11/20/2019	Bighorse, Byron	6933	\$ 331.76	STONE HORSE CAFE
11411	11/25/2019	Bighorse, Byron	6933	\$ 20.00	ATT FORD RECURRING
11414	11/26/2019	Bighorse, Byron	6933	\$ 792.91	TST LOWOOD

CC

Osage Trading Co

Osage Trading Co

Paul Mays
P.O. Box 237
918-287-4544

YOUR LOGO
HERE

CONFIDENTIAL

INVOICE #0048 SEPTEMBER 20, 2019

BILL TO	SHIP TO	INSTRUCTIONS
Osage Casinos	Same as recipient	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
0	Food		\$600.00
0	Transportation		\$100.00
0	Gratitude		\$100.00

paid over phone
11-20-19

SUBTOTAL	\$800.00
SALES TAX	0
SHIPPING & HANDLING	0
TOTAL DUE BY DATE	

Thank you for your business!

Southern Orange Meeting

Bluewater Grill
417 Carlsbad Village Dr
Carlsbad, CA 92008

Server: Brittany
DOB: 11/02/2019
08:35 PM
11/02/2018
44/1
5/50058

SALE
VISA
Card #XXXXXXXXXX6893
Magnetic card present: BIGHORSE BYRON
Card Entry Method: S

Approval: 073953

Amount: \$140.08

+ Tip: *\$12.00*

= Total: *\$160.08*

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

[Signature]

Merchant Copy

Southern Orange Meeting

Shorehouse Kitchen
2883 State Street
Carlsbad, CA 92008

Date: 11/2/19, 10:02 AM
Card Type: VISA

Acct #: XXXXXXXXXXXX6893

Customer: BYRON BIGHORSE

Card Entry: SWIPED

Auth Code: 060040

Check: 4087

Table: 102/1

Server: Natalie B

Amount: 58.21

+TIP *\$12.00*

=TOTAL *\$80.21*

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

[Signature]

Help us to improve
Let us know how your experience was today!
Thank you :)

Customer Copy

Hudson News

TULSA INTL AIRPORT
7777 E APACHE ST
TULSA OK 74115

STORE: 01614 REG: 001 CASHIER: Ja'Rae
BELK 270 USB C 12W USB
745883759378 1 @ 49.99

SUBTOTAL 49.99

SALES TAX (8.51700%) 4.26

TOTAL \$54.25

AMOUNT TENDERED

Visa \$54.25

SALE

ACCT: *****6933

EXP: ****

APPROVAL: 025450

APPL: VISA CREDIT

ENTRY METHOD: INSERT

AID: a6000000031010

TC: 26a0cc33c534cc23

TVR: 0000048000

TSI: f800

IAD: 1dab550d4ae05a4f3030

TOTAL PAYMENT

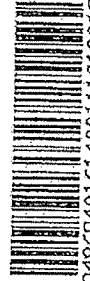
Transaction: 248694

11/1/2019 2:41 PM

Comments\Inquiries? (800) 326-7711

or Comments@Hudsonsgroup.com

Thank you for shopping with us.



248694016140011012019

Crackhead-Southern Open
Weekdays

WELCOME
J&J SUPERETTE
10140440
J & J
7911 NEW SAPULPA R
TULSA OK
74131

DATE 11/05/19 16:39
TRAMP# 9028493
SERVICE LEVEL: SELF
PRODUCT: REGULAR 21.789
GALLONS: 2.179
PRICE/S&G: \$ 47.48
FUEL CREDIT \$ 47.48

ENTRY METHOD USED :

SWIPE
VISA PUR
Acct: 5933
Term: ID: 215725
AUTH: 00-015725
ZIP ENTERED
BATCH: 68 Seg: 016
INVOICE: 153613
TRAN: 1151642

DEALER#: 10140440
Term ID: 21
Your opinion
counts. Enter to
win 1 of 60 \$25
gas gift cards!!
provide feedback
www.gasvisit.com
THANK YOU
HAVE A NICE DAY



Fine Airport Parking
2010 N Memorial Dr
Tulsa, OK 74115
918-832-8880

Ticket # 13005605
Valet Ticket# 0051561
Open Date 11/01/19 14:03
Close Date 11/03/19 15:46
Cashier ID 5599
Date 11/03/19 15:47
Customer FT17196
Name BIGHORSE, BYRON C.
Vehicle WHITE LINCOLN/NAVIGATOR
License 6898

FREQUENT PARKER POINTS
Points Earned (Parking) 50
Total Points Earned 50
Net Points Earned This Stay 50
Accumulated Point Balance 464

PARKING CHARGE:
Days 2 @ \$ 18.00 \$ 36.00
Charged Hours 3 @ \$ 3.00 \$ 9.00
Subtotal \$ 45.00
Access Fee \$ 0.75
Sales Tax 8.517% \$ 3.83
Parking Total \$ 49.58
GRAND TOTAL \$ 49.58

PAYMENTS
VL 6933 11/03/19 15:47 \$ 49.58
TTID: 930678427009109
Auth: 070526 Batch: 842
Balance Due \$ 0.00

Follow FINE at...
www.fineairportparking.com
www.facebook.com/FineParking
www.twitter.com/FineParking
www.instagram.com/fineairportparking

Bluewater Grill
417 Carlisle, CA 94008

Server: Brittany DOB: 11/02/2019
07:46 PM 11/02/2019
44/1 5/50027

SALE

VISA 2097173
Card #XXXXXXXXXXXX5933
Magnetic card present: L BIGHORSE BYRON
Card Entry Method: S

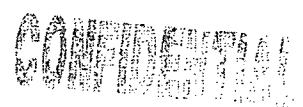
Approval: 037632

Amount: \$880.86
+ Tip: \$ 200.00
Total: \$ 1080.86

I agree to pay the actual amount according to the card issuer's agreement.

[Signature]

Come Again!



81
Server: MICHAEL F
Flemings 4701
1976 E 21st St S
Tulsa, Ok 74114
8-712-7500
MERCH Inv. #047011
VISA Credit - AM000000031010
IC - AYAI00AD0266199
HIGHORSE/BYRON

Rec: 67

Mode: Issuer
TVR: 0000000000
IAD: 06010AD03607002
TSI: E800
ARC: 00

PURCHASE \$235.85
*****6833 CHIP READ Visa
11/13/2019 10:21 PM Term: 4
AUTH: 049735 AM000000031010

CHECK: 235.85

TIP: \$50.00

TOTAL: \$285.85

CUSTOMER COPY

QUICKTRIP #00041
4950 S HARVARD AVE
Tulsa, OK

Invoice # 00000009
Date 11-13-19
Time 02:55PM
Auth # 078337

Acct #
*****6833

Pump	Gallons	Price
86	21.720	\$2.198
Product	Amount	
UNLEADED	\$47.55	
Total Sale		\$47.55

Thank You, for
Shopping Quicktrip!
Please Come Back
Again!!

JINYA Ramen Bar
16 E. 2nd St
Tulsa, OK 74103

Table #1/1
11/07/2019
11/17/2019
1/10041

SALE

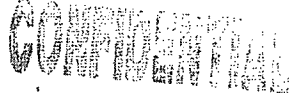
VISA 2097195
Card #XXXXXXXXXX6933
Magnetic card present: HIGHORSE BYRON
Card Entry Method: S

Approval: 015799

Amount: \$48.24
+ Tip: \$10.00
= Total: \$58.24

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

Come Again!



Tipton Mrs.



Lowood Modern Woodfire
817 E 3rd St
Tulsa OK

Server: Matthew C
11/26/19 6:19 PM
Check #10 Table 34

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx6933
Time 7:58 PM

Transaction Type Sale
Authorization Approved
Approval Code 025900
Payment ID TTPRMTTPWfn
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID 45b9f82c66f8c92
Card Reader MAGTEK_EDYNAMO

Amount \$660.91
+ Tip \$132

Total \$792.91

[Signature]
BYRON BIGHORSE

Customer Copy

Thank you for dining with us

Stonehorse Cafe
1748 Jct. 50
Tulsa OK
DOB: 11/20/2019
11/20/2019
1/10061
Server: Jenny
04:53 PM
Jan/1

SALE

4194327
Visa
Card #XXXXXXXX XXX6933
Magnetic card present: BIGHORSE BYRON
Card Entry Method: S
Approval: 079787

Amount: \$ 275.76
+ Tip: \$ 86.00
= Total: \$ 331.76

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

[Signature]

Thank you for dining with us.
We look forward to serving
you again.

Guest Copy

6050 S Yale Ave
Tulsa OK 74135

Server: Athena
05:11 PM
5/1
DOB: 11/18/2019
11/18/2019
1/10023

SALE

2097156
Visa
Card #XXXXXXXXXX6933
Magnetic card present: BIGHORSE BYRON
Card Entry Method: S
Approval: 080424

Amount: \$379.52
+ Tip: \$122.00
= Total: \$501.52

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

[Signature]

Guest Copy

4187E-26828st.7H.
TULSA OK 74117

FIESTA MART 42
09457755
4187-A EAST 66TH S
TULSA, OK
11/18/2019 30247-192
10:45:29 PM

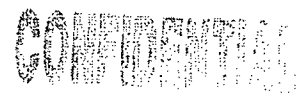
6833
VISA PUR

INVOICE 224046
AUTH 00-035592
REF00241118182240

PUMP# 13
REGULAR ES 21.5646
PRICE/GAL \$2.129
FUEL TOTAL \$ 45.95
CREDIT \$ 45.95

COMPLETION
SITE Exp. Date: **
Batch: 20 Seq. Num: 24
Term ID: 13
ZIP ENTERED
Workstation ID: 00
Your opinion
comes! Enter to
win 1 of 100 \$25
gas gift cards!!
Provide feedback
at gasstt.com

WANT FREE GAS?
REGISTER TO WIN AT WWW.GASSTT.COM





15 West 6th Street, Suite 2913
 Tulsa, OK 74119
 (918) 582-5243

STATEMENT

ACCOUNT NO	STATEMENT DATE
1885	10/31/2019

Byron Bighorse
 Osage Casinos
 1211 W. 36th St. N.
 Tulsa, OK 74127

BALANCE DUE
\$763.22

AMOUNT PAID

Payments received after above statement date do not appear on this statement.
 Please detach and return top portion with payment

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$403.53
10/7/19	GC	Payment				-\$403.53
10/10/19	19855	Penthouse Bar	55.00	11.00	12.11	\$78.11
10/18/19	20209	Penthouse Bar	8.00	1.60	1.90	\$11.50
10/31/19	20865	Penthouse Dining Room	419.00	83.80	82.26	\$585.06
10/31/19	74655	Monthly Dues	81.60	0.00	6.95	\$88.55

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

1885

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$763.22	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$763.22

Upcoming Events - Thurs, Nov 28 - Thanksgiving Dinner - Reservations Please
 Wed, Nov 13 - Burger Night - Reservations Please
 Fri, Nov 22 - Kermit Lynch Wine Dinner - Reservations Please
 Nov 7, 14, & 21 - Member Mixer - Penthouse Lounge

In Continuing Efforts To Maintain Compliance With Private Club Rules,
 Only Payments From The Member Will Be Accepted.

Byron Bighorse

CONFIDENTIAL

Tkt #: 19855 10/10/19 7:37 PM
Penthouse Bar Staff-Mei-Chu S.
Cover Count: 5 Tbl: Lounge 52
Bighorse, Byron (01436)

2 Pelligrino-Small \$7.00
1 Woodford Res \$12.00
5 Michelob Ultra \$20.00
4 Coors Light \$16.00

Sub Total: \$55.00
Service Charge: \$11.00
Liquor Tax: \$6.48
Sales Tax: \$5.63

Total: \$78.11

Member Charge: \$78.11

Tkt #: 20865 10/31/19 3:11 PM
Penthouse Staff-Jessica C.
Dining Room
Cover Count: 6 Tbl: Table 40
Bighorse, Byron (01436)

1 Lunch Strawberry Salad \$9.00
1 Fish and Chips \$18.00
2 French Onion Soup \$16.00
2 Pastrami Sandwich \$32.00
2 Today's Soup Bowl \$22.00
2 Darms Lane Bon Passe
Cabernet Sauvignon \$280.00
3 Dessert \$27.00
1 Coffee \$3.00
3 Michelob Ultra \$12.00

Sub Total: \$419.00
Service Charge: \$83.80
Liquor Tax: \$39.42
Sales Tax: \$42.84

Total: \$585.06

Member Charge: \$585.06

Tkt #: 20209 10/18/19 5:46 PM
Penthouse Bar Staff-Mei-Chu S.
Cover Count: 1 Tbl: B4
Bighorse, Byron (01436)

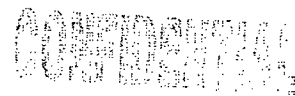
2 Michelob Ultra \$8.00

Sub Total: \$8.00
Service Charge: \$1.60
Liquor Tax: \$1.08
Sales Tax: \$0.82

Total: \$11.50

Member Charge: \$11.50

BOK Center
Vendor: Suite 30
Date: 11/02/2019 Time: 21:45:30
Employee: Sam Callis
OrderID: 245836035
Level: SUITES
Section: 34
Row: 1 / Seat: 1



Bok Crudite Sulte (1.00x)	\$90.00
Can Sierra Mist (1.00x)	\$2.50
Chicken Tenders Suites (1.00x)	\$90.00
6 Pack Water (1.00x)	\$15.00
**DO NOT MAKE FOOD (3.00x)	\$0.00
S-Water Bottle (2.00x)	\$6.00
6 Pack Pepsi (1.00x)	\$15.00
Subtotal:	\$218.50
Fee:	\$39.33
Tip:	\$32.78
Total Due:	\$290.61
Credit Card	290.61

Printed: 12/03/2019 14:54:02

BOK Center
Vendor: Suite 30
Date: 11/10/2019 Time: 22:03:52
Employee: Sam Callis
OrderID: 248091396
Level: SUITES
Section: 34
Row: 1 / Seat: 1

CONFIDENTIAL

S-Canned Miller Light (2.00x)	\$12.00
Bok Crudite Suite (1.00x)	\$90.00
**DO NOT MAKE FOOD (4.00x)	\$0.00
B-Can Mich Ultra (4.00x)	\$24.00
Chicken Tenders Suites (1.00x)	\$90.00
B-Can Coors Light (1.00x)	\$6.00
6 Pack Sierra Mist (1.00x)	\$15.00
Can Pepsi (3.00x)	\$7.50
6 Pack Water (1.00x)	\$15.00
Subtotal:	\$259.50
Fee:	\$46.71
Tip:	\$38.92
Total Due:	\$345.13
Credit Card	345.13

Printed: 12/03/2019 14:53:26

BOK Center

Vendor: Suite 30

Date: 11/08/2019 Time: 22:44:13

Employee: Sam Callis

OrderID: 247335731

Level: SUITES

Section: 34

Row: 1 / Seat: 1

CONFIDENTIAL

Can Pepsi (3.00x)	\$7.50
6 Pack Michelob Ultra (1.00x)	\$36.00
S-6 Pack Bud Light (1.00x)	\$36.00
Bok Crudlfe Suite (1.00x)	\$90.00
Can Sierra Mist (2.00x)	\$5.00
Chicken Tenders Suites (1.00x)	\$90.00
**DO NOT MAKE FOOD (3.00x)	\$0.00
6 Pack Water (2.00x)	\$30.00
Subtotal:	\$294.50
Fee:	\$53.01
Tip:	\$44.18
Total Due:	\$391.69
Credit Card	391.69

Printed: 12/03/2019 14:52:59

BOK Center
Vendor: Suite 31/32
Date: 11/14/2019 Time: 21:58:45
Employee: Brandi Golemon
OrderID: 248754478
Level: SUITES
Section: 34
Row: 1 / Seat: 1

CONFIDENTIAL

6 Pack Miller Light (1.00x)	\$36.00
Beef sliders Suite (1.00x)	\$100.00
Do not make	
S-Canned Michelob Ultra (18.00x)	\$108.00
18	
S-Water Bottle (6.00x)	\$18.00
S-Canned Coors Light (4.00x)	\$24.00
6 Pack Sierra Mist (1.00x)	\$15.00
Chicken Tenders Suites (1.00x)	\$90.00
Do not make	
Bok Crudite Suite (1.00x)	\$90.00
Do not make it	
6 Pack Pepsi (1.00x)	\$15.00
S-Canned Michelob Ultra (10.00x)	\$60.00
Subtotal:	\$556.00
Fee:	\$100.08
Tip:	\$83.40
Total Due:	\$739.48
Credit Card	739.48

Printed: 12/03/2019 14:52:02

BOK Center
Vendor: Suite 1/2
Date: 11/09/2019 Time: 22:18:52
Employee: Brooke Pollinger
OrderID: 247791372
Level: SUITES
Section: 34
Row: 1 / Seat: 1

CONFIDENTIAL

S-8 pack Coors Light (1.00x)	\$36.00
6 Pack Water (2.00x)	\$30.00
6 Pack Miller Light (1.00x)	\$36.00
B-Can Coors Light (3.00x)	\$18.00
Bok Crudite Suite (1.00x)	\$90.00
Beef sliders Suite (1.00x)	\$100.00
B-Can Miller Light (3.00x)	\$18.00
6 Pack Michelob Ultra (1.00x)	\$36.00
Can Root Beer (1.00x)	\$2.50
Can Sierra Mist (3.00x)	\$7.50
B-Can Mich Ultra (3.00x)	\$18.00
Chicken Tenders Suites (1.00x)	\$90.00
Popcorn Suites (1.00x)	\$30.00
S-Makers Mark (1.00x)	\$11.00
Assorted Cookies - Suite (1.00x)	\$55.00
S-Jameson Whiskey (1.00x)	\$11.00
S-Amaretto (1.00x)	\$9.00
6 Pack Michelob Ultra (1.00x)	\$36.00
6 Pack Water (1.00x)	\$15.00
Can Sierra Mist (3.00x)	\$7.50
S-8 Pack Diet Pepsi (1.00x)	\$15.00
6 Pack Sierra Mist (1.00x)	\$15.00
S-Amaretto (1.00x)	\$9.00
S-Exotico Tequila (1.00x)	\$9.00
S-Exotico Tequila (2.00x)	\$18.00
Subtotal:	\$722.50
Fee:	\$130.05
Tip:	\$200.00
Total Due:	\$1,052.55
Credit Card	1,052.55

Printed: 12/03/2019 14:51:17

Req # 167830
CONFIDENTIAL

Transactions - Summary

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
11422	12/2/2019	Blghorse, Byron	6933	\$ ✓ 26.70	SXM SIRIUSXM.COM/ACCT
11424	11/30/2019	Blghorse, Byron	6933	\$ X 368.41	SMG BOK CENTER F & B
11436	12/2/2019	Blghorse, Byron	6933	\$ 601.96	SOUTHWES 5262146701447
11440	12/2/2019	Blghorse, Byron	6933	\$ 601.96	SOUTHWES 5262146701445
11442	12/2/2019	Blghorse, Byron	6933	\$ 601.96	SOUTHWES 5262146701446
11458	12/4/2019	Blghorse, Byron	6933	\$ X 43.88	QT 83
11478	12/7/2019	Blghorse, Byron	6933	\$ X 1,892.40	CEP SMT - Columbia Club
11480	12/8/2019	Blghorse, Byron	6933	\$ X 929.67	SMG BOK CENTER F & B
11494	12/6/2019	Blghorse, Byron	6933	\$ X 77.76	P TOWN PIZZA
11511	12/9/2019	Blghorse, Byron	6933	\$ X 46.00	CASEYS OWASSO
11513	12/10/2019	Blghorse, Byron	6933	\$ X 141.33	TST HODGES BEND - 823 EA
11514	12/10/2019	Blghorse, Byron	6933	\$ X 16.00	ROOSEVELTS
11543	12/11/2019	Blghorse, Byron	6933	\$ X 355.88	BRADY TAVERN
11603	12/19/2019	Blghorse, Byron	6933	\$ X 647.20	PALACE CAFE
11604	12/18/2019	Blghorse, Byron	6933	\$ X 48.17	QT 30
11607	12/22/2019	Blghorse, Byron	6933	\$ X 348.46	SMG BOK CENTER F & B
11608	12/20/2019	Blghorse, Byron	6933	\$ X 58.10	SMG BOK CENTER F & B
11615	12/21/2019	Blghorse, Byron	6933	\$ X 898.57	SMG BOK CENTER F & B
11616	12/21/2019	Blghorse, Byron	6933	\$ X 933.49	Mahogany LLC
11636	12/25/2019	Blghorse, Byron	6933	\$ ✓ 20.00	ATT FORD RECURRING
				\$ 8,597.90	

→ NJR
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 → NJR

370 +



15 West 6th Street, Suite 2913
 Tulsa, OK 74119
 (918) 582-5243

STATEMENT

ACCOUNT NO	STATEMENT DATE
01366	11/30/2019

BALANCE DUE
\$1,831.75

AMOUNT PAID

Byron Bighorse
 Osage Casinos
 1211 W. 36th St. N.
 Tulsa, OK 74127

Payments received after above statement date do not appear on this statement.
 Please detach and return top portion with payment

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$763.22
11/7/19	CC	Payment				-\$763.22
11/12/19	21417	Penthouse Bar	87.50	17.50	20.43	\$125.43
11/12/19	21428	Penthouse Bar	53.00	10.60	8.51	\$72.11
11/18/19	21829	Penthouse Bar	293.00	58.60	69.49	\$421.09
11/21/19	21954	Penthouse Bar	73.00	14.60	17.32	\$104.92
11/22/19	22104	Penthouse Bar	104.00	20.80	24.66	\$149.46
11/25/19	22169	PH Private Room	327.50	61.50	50.34	\$439.34
11/25/19	22192	Private Events - 30th Floor	160.00	32.00	37.95	\$229.95
11/26/19	22268	Penthouse Bar	105.00	21.00	24.90	\$150.90
11/30/19	82394	Staff Holiday Bonus	50.00	0.00	0.00	\$50.00
11/30/19	84095	Monthly Dues	81.60	0.00	6.95	\$88.55

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

01366

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$1,831.75	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,831.75

Upcoming Events - Sun, Dec 8 - Brunch With Santa - Reservations Please
 Fri, Dec 20 - Holly Berry - Reservations Please
 Tues, Dec 24 - Christmas Eve Dinner - Reservations Please
 Tues, Dec 31 - New Year's Eve Dance

In Continuing Efforts To Maintain Compliance With Private Club Rules,
 Only Payments From The Member Will Be Accepted.

CONFIDENTIAL

Byron Bighorse

Tkt #: 21417 11/12/19 9:07 PM
Penthouse Bar Staff-Mei-Chu S.
Cover Count: 4 Tbl: Lounge 44
Bighorse, Byron (██████)

4 Michelob Ultra \$16.00
1 Blanton's \$23.00
3 Coors Light \$12.00
1 Soda \$2.50
2 Top Shelf Old Fashioned \$30.00
1 Miller Lite \$4.00

Sub Total: \$87.50
Service Charge: \$17.50
Liquor Tax: \$11.47
Sales Tax: \$8.96

Total: \$125.43

Member Charge: \$125.43

Tkt #: 21829 11/18/19 10:20 PM
Penthouse Bar Staff-Jade E.
Cover Count: 6 Tbl: Lounge 47
Bighorse, Byron (██████)

5 Michelob Ultra \$20.00
7 Coors Light \$28.00
1 Blanton's \$23.00
1 Bin 216 - Darms Lane
Bon Fasse Cabernet
Sauvignon \$140.00
3 Chocolate Martini \$42.00
4 Nao Nls Prosecco Glass \$40.00

Sub Total: \$293.00
Service Charge: \$58.60
Liquor Tax: \$39.55
Sales Tax: \$29.94

Total: \$421.09

Member Charge: \$421.09

Tkt #: 22192 11/25/19 4:02 PM
Private Events Staff-Jared J.
- 30th Floor
Cover Count: 0 Tbl: Regency
Room
Bighorse, Byron (██████)

2 Other Specialty
Liquor \$160.00

Sub Total: \$160.00
Service Charge: \$32.00
Liquor Tax: \$21.60
Sales Tax: \$16.35

Total: \$229.95

Member Charge: \$229.95

Tkt #: 21428 11/12/19 10:48 PM
Penthouse Bar Staff-Karla S.
Cover Count: 2 Tbl: BAR
Bighorse, Byron (██████)

2 Chicken Tenders \$30.00
1 Justin Cabernet
Sauvignon Glass \$15.00
1 Miller Lite \$4.00
1 Michelob Ultra \$4.00

Sub Total: \$53.00
Service Charge: \$10.60
Liquor Tax: \$3.10
Sales Tax: \$5.41

Total: \$72.11

Member Charge: \$72.11

Tkt #: 22104 11/22/19 12:12 AM
Penthouse Bar Staff-Jade E.
Cover Count: 5 Tbl: Lounge 41
Bighorse, Byron (██████)

1 Coors Light \$4.00
6 Michelob Ultra \$24.00
2 Select Martini \$28.00
2 Top Shelf Margarita \$30.00
3 Open Liqueur \$18.00

Sub Total: \$104.00
Service Charge: \$20.80
Liquor Tax: \$14.03
Sales Tax: \$10.63

Total: \$149.46

Member Charge: \$149.46

CONFIDENTIAL

Jennifer Blighouse

 Tkt #: 21954 11/21/19 5:27 PM
 Penthouse Bar Staff-Mei-Chu S.
 Cover Count: 3 Tbl: Lounge 44
 Blighouse, Jennifer (1000)

 4 Michelob Ultra \$16.00
 3 Tito's \$30.00
 1 Blanton's \$23.00
 1 Miller Lite \$4.00

 Sub Total: \$73.00
 Service Charge: \$14.60
 Liquor Tax: \$9.85
 Sales Tax: \$7.47

 Total: \$104.92

 Member Charge: \$104.92

 Tkt #: 22268 11/26/19 7:42 PM
 Penthouse Bar Staff-Mei-Chu S.
 Cover Count: 3 Tbl: Lounge 44
 Blighouse, Jennifer (1000)

 1 Bin 216 - Darms Lane
 Bon Passe Cabernet
 Sauvignon \$140.00
 0.5 [Price Adj] (\$35.00)

 Sub Total: \$105.00
 Service Charge: \$21.00
 Liquor Tax: \$14.17
 Sales Tax: \$10.73

 Total: \$150.90

 Member Charge: \$150.90

 Tkt #: 22169 11/25/19 3:54 PM
 PH Private Staff-Jessica C.
 Room
 Cover Count: 4 Tbl: Vista Room
 Blighouse, Jennifer (1000)

 1 Today's Soup Cup \$7.00
 1 Rueben \$16.00
 1 Lunch Roquefort Salad \$14.00
 1 Shrimp Gemelli \$22.00
 1 Open Lunch Salad \$12.00
 1 Lunch - Salmon \$24.00
 1 Summit Burger \$15.00
 4 Dessert \$36.00
 2 Iced Tea \$5.00
 2 Coke \$5.00
 1 Dr Pepper \$2.50
 1 Bin 216 - Darms Lane
 Bon Passe Cabernet
 Sauvignon \$140.00
 3 Coffee \$9.00
 8 Parking Stamp - 1 Hour \$20.00

 Sub Total: \$327.50
 Service Charge: \$61.50
 Liquor Tax: \$18.90
 Sales Tax: \$31.44

 Total: \$439.34

 Member Charge: \$439.34

CONFIDENTIAL

BOK Center
Vendor: Suite 30
Date: 11/29/2019 Time: 22:34:44
Employee: Sam Callis
OrderID: 252835849
Level: SUITES
Section: 34
Row: 1 / Seat: 1

Can Diet Pepsi (1.00x)	\$2.50
Chicken Tenders Suites (1.00x)	\$90.00
**DO NOT MAKE FOOD (3.00x)	\$0.00
6 Pack Water (1.00x)	\$15.00
Can Pepsi (3.00x)	\$7.50
6 Pack Michelob Ultra (2.00x)	\$72.00
Bok Crudite Suite (1.00x)	\$90.00
Subtotal:	\$277.00
Fee:	\$49.86
Tip:	\$41.55
Total Due:	\$368.41
Credit Card	368.41

Printed: 01/11/2020 15:38:21

BOK Center
Vendor: Suite 39
Date: 12/19/2019 Time: 21:22:39
Employee: Kim Johnson
OrderID: 257473632
Level: SUITES
Section: 34
Row: 1 / Seat: 1

CONFIDENTIAL

S-6 Pack Diet Pepsi (1.00x)	\$15.00
6 Pack Pepsi (1.00x)	\$15.00
6 Pack Water (1.00x)	\$15.00
Subtotal:	\$45.00
Fee:	\$8.10
Tip:	\$5.00
Total Due:	\$58.10
Credit Card	58.10

Printed: 01/11/2020 15:59:45

BOK Center

Vendor: Suite 31/32

Date: 12/07/2019 Time: 22:38:05

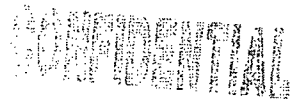
Employee: Brandi Golemon

OrderID: 254840637

Level: SUITES

Section: 34

Row: 1 / Seat: 1



S-Water Bottle (18.00x)	\$54.00
Beef sliders Suite (1.00x)	\$100.00
Do not make	
Chicken Tenders Suites (1.00x)	\$90.00
Do not make	
6 Pack Michelob Ultra (3.00x)	\$108.00
6 Pack Sierra Mist (1.00x)	\$15.00
S-6 pack Coors Light (3.00x)	\$108.00
6 Pack Pepsi (1.00x)	\$15.00
S-6 Pack Diet Pepsi (1.00x)	\$15.00
Cheese Board Suites (1.00x)	\$120.00
S-Jack Daniels (3.00x)	\$27.00
S-Amaretto (4.00x)	\$36.00
+ Sour Mix	\$0.00
S-Tito's Vodka (1.00x)	\$11.00
+ Gingerale	\$0.00
Subtotal:	\$699.00
Fee:	\$125.82
Tip:	\$104.85
Total Due:	\$929.67
Credit Card	929.67

Printed: 01/11/2020 15:42:53

CONFIDENTIAL

BOK Center
Vendor: Suite 31/32
Date: 12/21/2019 Time: 18:05:12
Employee: Malynn Gasswint
OrderID: 257770282
Level: SUITES
Section: 34
Row: 1 / Seat: 1

Chips & Dip Suites (1.00x)	\$60.00
**DO NOT MAKE FOOD (1.00x)	\$0.00
Bok Crudite Suite (1.00x)	\$90.00
Beef sliders Suite (1.00x)	\$100.00
S-Water Bottle (4.00x)	\$12.00
Subtotal:	\$262.00
Fee:	\$47.16
Tip:	\$39.30
Total Due:	\$348.46
Credit Card	348.46

Printed: 01/11/2020 15:47:48

BOK Center

Vendor: Suite 30

Date: 12/20/2019 Time: 22:04:41

Employee: Sam Callis

OrderID: 257639738

Level: SUITES

Section: 34

Row: 1 / Seat: 1

CONFIDENTIAL

Chicken Tenders Suites (1.00x)	\$90.00
Can Pepsi (1.00x)	\$2.50
6 Pack Miller Light (3.00x)	\$108.00
Beef sliders Suite (1.00x)	\$100.00
6 Pack Michelob Ultra (4.00x)	\$144.00
**DO NOT MAKE FOOD (2.00x)	\$0.00
S-6 Pack Diet Pepsi (1.00x)	\$15.00
Bok Crudite Suite (1.00x)	\$90.00
6 Pack Sierra Mist (1.00x)	\$15.00
6 Pack Water (2.00x)	\$30.00
S-6 pack Coors Light (1.00x)	\$36.00

Subtotal:	\$630.50
Fee:	\$113.49
Tip:	\$94.58
Total Due:	\$838.57

Credit Card	838.57
-------------	--------

Printed: 01/11/2020 16:00:55

Hodges and
823 East 31st Street
Tulsa, OK 74106

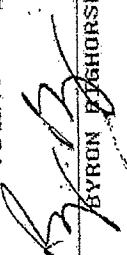
Server: James P
12/09/19 4:06 PM
Check #95 B6 B Sal

6 (Glass) Broadside Cab \$72.00
Sauv \$6.00
2 Old Fashioned \$18.00
Subtotal \$96.00
Sales Tax \$8.17
Liquor Tax \$12.16
Total \$116.33

Credit Card Swiped
Visa xxxxxxxx5933
Time 5:16 PM

Transaction Type Sale
Authorization Approved
Approval Code 022021
Payment ID zXHw7mwhYF-F
Card Reader MAGTEK_DYNAMAS

Amount \$116.33
+ Tip: \$25.00
Total: 141.33

X 
BYRON R. HOGUE

Merchant Copy

Roosevelt's
1530 E 15th St
Tulsa OK 74120

Server: Bar4
Cashier: Bar5
66/1
Guests: 0
12/10/2019
4:45 PM
20100

8z Od11 Brreled Treasure 9.00
16z Mrshll Ths Lnd Lager 7.00
Subtotal 16.00
Tax 0.00
Total 16.00

Balance Due 16.00

We look forward to serving
you again.

QUIKTRIP #69330
5111 S Lewis Ave E
Tulsa, Ok

Invoice # 00000000
Date 12/18/19
Time 09:18PM
Auth # 011509
Acct #
*****6933

Pump Gallons Price
03 22.417 \$2.149
Product Amount
UNLEADED \$48.17
Total Sale \$48.17

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

Casey's General
Store #3798
8698 E 86th ST N
Owasso, OK 74055

Date 12/08/2019
Time 06:10

VI
#####6933

Pump Gallons Price
11 20.918 \$ 2.199

Product Amount
97E10 \$ 45.00

Total Sale \$ 45.00

SALE - Card Swiped
Auth # 064081
Merch #

Visa
XXXXXXXXXXXX6933
Swiped

12/08/2019 18:06:50

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

P Town Pizza
515 KIHEKAH AVE
PAWHUSKA, OK 74056
9185287705

Dine In

Cashier: Bartender PM
05-Dec-2019 5:52:27P

Transaction 100118
1 Bourbon Whiskey

\$0.00
Basil Haydens 2x \$16.00

1 Mich Ultra

\$0.00
12oz Mug \$3.00

1 Vodka

\$0.00
Ketel One 2x \$14.00

1 Vodka

\$0.00
Titos 2x \$12.00

1 Arjuna

\$0.00
16oz Jar \$4.00

1 Newcastle

\$4.00

Subtotal

\$53.00

Tax

\$11.80

Total

\$64.80

CREDIT CARD AUTH

\$64.80

VISA 6933

Tip

Total

Retain this copy for statement validation

MAHOGANY TULSA
(918) 494-4043

R: SERVER 6
105523
56
DATE 12/21/19
TIME 8:02PM
DEPT DINING

VISA XXXXXXXXXXXX6933 S
AUTH 077728 TBL 56 CHECK 105523
PRE-AUTH DINING SERVER 6

Transaction Key: 610010749331376

AMOUNT 666.50
Liquor Tax 50.23
Sales Tax 56.76

Sub-Total \$ 773.49
+Gratuity \$ 168.00
TOTAL \$ 941.49

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

SIGNATURE X...
BIGHORSE BYRON

918-494-4043
PLEASE LEAVE A SIGNED COPY

Palace Cafe
Order #: 1020-19160 Check: 1
TABLE 11
Server: Chelsea
2019-12-19 19:55:31

CREDIT CARD SALE

VISA ...6933
Ref #: 1497441864
Auth Code: 083654

Amount: 539.20
Gratuity: 108.00
Total: 647.20

Customer Copy

The Tavern
Tulsa, OK

Server: Derek
01:29 PM
Table 9/1
DOB: 12/11/2019
12/11/2019
1/10003

SALE

VISA 2097166
Card #XXXXXXXXXX6933
Magnetic card present: BIGHORSE BYRON
Card Entry Method: S

Approval: 019911

Amount: \$ 295.88
+ Tip: \$ 60.00
= Total: \$ 355.88

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

X


Thanks!

Guest Copy

ALL INVOICES

Type options and press Enter.

Due date - descending

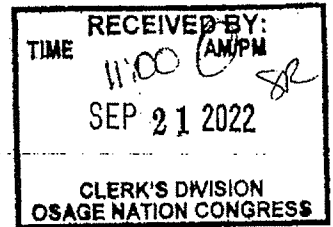
CONFIDENTIAL

5=Invoice 6=Accounting entries 7=Payments 8=Vendor controls
13=Audit trail 17=Notes

Option	Invoice ID	Vendor	Due date	Invoice amount
—	REIMB 04/09/2019	1658	04/10/2019	3,643.19
—	REIMB 03/07/2019	1658	03/08/2019	1,004.67
—	REIMB 2/11/2019	1658	02/12/2019	924.43
—	REIMB 01/08/2019	1658	01/09/2019	116.86
—	REIMB 12/7/2018	1658	12/08/2018	539.85
—	REIMB 11/7/2018	1658	11/08/2018	574.84
—	REIMB 11/2/2018	1658	11/03/2018	481.05
—	REIMB 10/11/2018.	1658	10/12/2018	481.05
—	REIMB 09/28/18	1658	09/29/2018	120.18
—	REIMB 09/10/2018	1658	09/11/2018	880.95

More...

F2=Function keys F3=Exit F5=Refresh F7=Open invoices F24=More keys



ALL INVOICES

Type options and press Enter.

Due date - descending

5=Invoice 6=Accounting entries 7=Payments 8=Vendor controls

13=Audit trail 17=Notes

CONFIDENTIAL

Option	Invoice ID	Vendor	Due date	Invoice amount
—	REIMB 09/06/2019	1658	09/07/2019	266.45
—	REIMB 08/22/2019	1658	08/23/2019	3,244.51
—	REIMB 08/08/2019	1658	08/09/2019	3,018.92
—	REIMB 07/10/2019	1658	07/11/2019	330.99
—	REIMB 06/19/2019	1658	06/20/2019	3,981.80
—	REIMB 06/18/2019	1658	06/19/2019	235.83
—	REIMB 06/12/2019	1658	06/13/2019	352.25
—	REIMB 05/14/2019	1658	05/15/2019	1,586.21
—	REIMB 05/08/2019	1658	05/09/2019	886.32
—	REIMB 04/25/2019	1658	04/26/2019	1,276.43

More...

F2=Function keys F3=Exit F5=Refresh F7=Open invoices F24=More keys

ALL INVOICES

Type options and press Enter.

Due date - descending

CONFIDENTIAL

5=Invoice 6=Accounting entries 7=Payments 8=Vendor controls

13=Audit trail 17=Notes

Option	Invoice ID	Vendor	Due date	Invoice amount
—	EXPENSE 4/27/21	1658	04/28/2021	11,055.79✓
—	PAT CC 10/31/20	1658	12/09/2020	1,929.54✓
—	PAT CC 09/30/20	1658	12/09/2020	6,075.26✓
—	PAT CC 08/31/20	1658	12/09/2020	887.88✓
—	PAT CC 07/31/20	1658	12/09/2020	1,025.28✓
—	EXP 08-26-20	1658	08/27/2020	4,789.97✓
—	REIMBUR 01/20/2020	1658	01/21/2020	2,395.67
—	REIMBU 12/04/2019	1658	12/05/2019	82.33
—	REIMB 11/05/2019	1658	11/06/2019	4,381.20
—	EXPENSE 9232019	1658	09/24/2019	198.02

More...

F2=Function keys F3=Exit F5=Refresh F7=Open invoices F24=More keys

CONFIDENTIAL



15 West 6th Street, Suite 2913
Tulsa, OK 74119
(918) 582-5243

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	12/31/2018

Byron Bighorse
Osage Casinos
1211 W. 36th St. N.
Tulsa, OK 74127

BALANCE DUE
\$116.86

AMOUNT PAID

Payments received after above statement date do not appear on this statement.
Please detach and return top portion with payment.

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$539.85
12/11/18	566	Payment				-539.85
12/13/18	5097	Penthouse Bar	20.00	3.60	4.71	\$28.31
12/31/18	27090	Monthly Dues	81.60	0.00	6.95	\$88.55

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

[REDACTED]

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$116.86	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$116.86

Upcoming Events - Sat, Jan 12 - Fried Chicken Night - Reservations Please
Wed, Jan 16 - Burger Night - Reservations Please
Sun, Jan 20 - Summit Brunch - Reservations Please
Every Thursday in January - Member Mixer - Penthouse Lounge

In Continuing Efforts To Maintain Compliance With Private Club Rules,
Only Payments From The Member Will Be Accepted.

CONFIDENTIAL

Byron Bighorse

Tkt #: 5097 12/13/10 9:37 PM
Penthouse Bar Staff-Sarah R.
Cover Count: 2 Tbl: B4
Bighorse, Byron

2 Michelob Ultra \$9.00
1 Woodford Res \$12.00

Sub Total: \$20.00
Service Charge: \$3.60
Liquor Tax: \$2.70
Sales Tax: \$2.01

Total: \$28.31

Member Charge: \$28.31



SWS Regulation# 1446689

CONFIDENTIAL

EXPENSE REPORT

Name: Byron Bighorse
 Property Name: General Services
 Department Name: Executive

Date Submitted: March 7, 2018
 Travel Dates: From: To:

DATE	Vendor	Description	MILES	TYPE	REIMBURSABLE AMOUNT	AMOUNT ON COMPANY CARD	TOTAL
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
February 28, 2018	Summit Club	Employee Relations / Dues and Memberships			1,004.67		\$1,004.67
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
					GRATUITY ALLOWANCE (15% OF TOTAL PER DIEM)		\$0.00
					TOTAL REIMBURSABLE AMOUNT + MILEAGE + GRATUITY ALLOWANCE		\$1,004.67
					LESS EXPENSES DIRECTLY PAID ON COMPANY CREDIT CARD		
					TOTAL EXPENSE REIMBURSEMENT DUE:		\$1,004.67

CHECK LIST FOR EXPENSE REPORT FOR MILEAGE REIMBURSEMENTS

- Google Maps Printout for Each Trip Made
- Utilized Mileage Matrix to Determine Mileage Between Properties.

FOR REIMBURSABLE EXPENSES

- Itemized Receipts Listing Items Purchased (Estimates WILL NOT Be Accepted)

FOR NON-LOCAL TRAVEL EXPENSES

- Signed Travel Authorization
- Itemized Receipts for Registration, Flight, Hotel, Rental Car, etc. (Estimates WILL NOT Be Accepted)
- Calculate Per Diem using <http://www.esa.gov/portal/content/104877>

FOR EXPENSES PAID ON COMPANY CREDIT CARD

- Itemized Receipts Listing Items Purchased (Estimates WILL NOT Be Accepted)

SIGNATURES	
EMPLOYEE: <u>Byron Bighorse 1470</u>	
APPROVAL: <u>[Signature]</u>	
ACCOUNTING: <u>[Signature] 7375</u>	
Mileage: Standard Rate Per Mile =	\$0.600

(rev. 1/3/2016)

92
3-7-18



15 West 6th Street, Suite 2913
 Tulsa, OK 74119
 (918) 582-5243

CONFIDENTIAL
 Receipt # 1466057
 3-7-19
STATEMENT

Byron Bighorse
 Osage Casinos
 1211 W. 36th St. N.
 Tulsa, OK 74127

ACCOUNT NO	STATEMENT DATE
[REDACTED]	02/28/2019

BALANCE DUE
\$1,004.67

AMOUNT PAID

Payments received after above statement date do not appear on this statement.
 Please detach and return top portion with payment

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$924.43
2/2/19	7553	Penthouse Bar	205.00	41.00	48.34	\$289.34
2/9/19	8052	Penthouse Bar	48.00	8.60	10.21	\$61.81
2/9/19	8106	Penthouse Bar	116.00	23.20	27.52	\$166.72
2/13/19	8286	Grill	87.50	17.50	8.95	\$113.95
2/16/19	8538	Penthouse Bar	206.00	41.20	37.10	\$284.30
2/20/19	568	Payment				-924.43
2/28/19	37003	Monthly Dues	81.80	0.00	8.95	\$88.85

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$1,004.67	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,004.67

Upcoming Events - Fri, Mar 8 - BBQ Bourbon & Blues - Reservations Please
 Wed, Mar 13 - Burger Night - Reservations Please
 Fri, Mar 22 - Summit Uncorked - Reservations Please
 Sun, Mar 24 - Summit Brunch - Reservations Please
 Every Thursday In March - Member Mixer - Penthouse Lounge

In Continuing Efforts To Maintain Compliance With Private Club Rules,
 Only Payments From The Member Will Be Accepted.

ORIGINAL

Byron Bighorse

Tkt #: 7653 02/02/19 1:23 AM
 Penthouse Bar Staff-Sara V.
 Cover Count: 2 Tbl: Lounge 36
 Bighorse, Byron (██████)

2 Hot Toddy	\$24.00
4 Open Beer	\$24.00
4 Michelob Ultra	\$16.00
4 Oil Fire	\$48.00
2 Vegas Bomb	\$24.00
1 Francois Montand 187Ml	\$15.00
1 Crown Royal	\$12.00
3 Open Cocktail	\$18.00
1 Padron 3000 Maduro	\$14.00
1 Oliva Series G Maduro Robusto	\$10.00

Sub Total: \$205.00
 Service Charge: \$41.00
 Liquor Tax: \$24.43
 Sales Tax: \$18.50
 Sales Tax*: \$0.41

Total: \$289.34

Member Charge: \$289.34

Tkt #: 8106 02/09/19 2:06 AM
 Penthouse Bar Staff-Karla S.
 Cover Count: 4 Tbl: Lounge 33
 Bighorse, Byron (██████)

5 Open Beer	\$30.00
4 Michelob Ultra	\$16.00
1 Tito's	\$10.00
2 Don Julio 1942	\$60.00

Sub Total: \$116.00
 Service Charge: \$23.20
 Liquor Tax: \$15.66
 Sales Tax: \$11.86

Total: \$166.72

Member Charge: \$166.72

Tkt #: 8536 02/16/19 2:08 AM
 Penthouse Bar Staff-Sara V.
 Cover Count: 4 Tbl: Lounge 44
 Bighorse, Byron (██████)

4 FH Chicken Tenders	\$56.00
1 Shrimp Basket	\$16.00
1 32 Flatbread	\$15.00
4 Tito's	\$40.00
1 Makers Mark	\$11.00
2 Nao Nis Prosecco Glass	\$20.00
4 Open Beer	\$24.00
6 Michelob Ultra	\$24.00

Sub Total: \$206.00
 Service Charge: \$41.20
 Liquor Tax: \$16.06
 Sales Tax: \$21.04

Total: \$284.30

Member Charge: \$284.30

Tkt #: 8286 02/13/19 3:28 PM
 31 Dinner Staff-Guadalupe M.
 Cover Count: 5 Tbl: Forum
 Bighorse, Byron (██████)

5 Grill Buffet \$17	\$85.00
1 Diet Coke	\$2.50

Sub Total: \$87.50
 Service Charge: \$17.50
 Sales Tax: \$8.95

Total: \$113.95

Member Charge: \$113.95

Tkt #: 8052 02/09/19 8:34 PM
 Penthouse Bar Staff-Nathan Y.
 Cover Count: 4 Tbl: B9
 Bighorse, Byron (██████)

1 Old Fashioned	\$14.00
1 Monopolowa Vodka	\$9.00
2 Michelob Ultra	\$8.00
1 Woodford Res	\$12.00

Sub Total: \$43.00
 Service Charge: \$8.60
 Liquor Tax: \$5.81
 Sales Tax: \$4.40

Total: \$61.81

Member Charge: \$61.81

CONFIDENTIAL



SWS Requisition# 150129

EXPENSE REPORT

Name: Byron Blighorse
Property Name: Central Services
Department Name: Executive

Date Submitted: April 28, 2018
Travel Date: From: To:

Table with columns: DATE, Vendor, Description, MILES, TYPE, REIMBURSABLE AMOUNT, AMOUNT ON COMPANY CARD, TOTAL. Includes entries for Contract Reimbursements and DUES.

GRATUITY ALLOWANCE (15% OF TOTAL PER DIEM)
TOTAL REIMBURSABLE AMOUNT + MILEAGE + GRATUITY ALLOWANCE
LESS EXPENSES DIRECTLY PAID ON COMPANY CREDIT CARD
TOTAL EXPENSE REIMBURSEMENT DUE:

- CHECK LIST FOR EXPENSE REPORT FOR MILEAGE REIMBURSEMENTS
FOR REIMBURSABLE EXPENSES
FOR NON-LOCAL TRAVEL EXPENSES
FOR EXPENSES PAID ON COMPANY CREDIT CARD

SIGNATURES
EMPLOYEE: [Signature]
APPROVAL: [Signature]
ACCOUNTING: [Signature]
Mileage Standard Rate Per Mile = \$0.600

(rev. 1/2018)

CONFIDENTIAL

The Patriot Club
5790 N. Patriot Dr.
Owasso OK 74055
(918) 272-1260



THE PATRIOT

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	03/31/2019

BALANCE DUE*
\$1,276.43

Byron Bighorse
 [REDACTED]
 [REDACTED]
 [REDACTED]

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$3,132.79
		<u>Bighorse, Byron</u>				
3/7/19	CC	Payment				-\$3,132.79
3/22/19	321254	Golf Shop	222.00	0.00	11.84	\$233.84
3/22/19	321245	Family	40.00	15.20	2.52	\$57.72
3/22/19	321363	Golf Shop	140.00	0.00	7.47	\$147.47
3/31/19	457693	Facilities Fees	35.00	0.00	1.87	\$36.87
3/31/19	457694	Executive	760.00	0.00	40.53	\$800.53

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$224.50	\$0.00	3/31/19

CURRENT	OVER 30	OVER 60	OVER 90
\$1,276.43	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,276.43

Byron Bighorse 4/19

CONFIDENTIAL

Byron Bighorse

 The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

 Tkt #: 321254 03/22/19 1:04 PM
 Golf Shop Table:
 Covers: 0 Staff: Ryan A.
 Bighorse, Byron (RE)

 1 Peter Millar Polo \$97.00
 1 Peter Millar 1/4 Zip \$125.00

 Sub Total: \$222.00
 House Fee: \$0.00
 Tax: \$11.84

 Total: \$233.84
 Member Charge: \$233.84
 Change Due: \$0.00

 The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

 Tkt #: 321363 03/22/19 5:08 PM
 Golf Shop Table:
 Covers: 0 Staff: Anna P.
 Bighorse, Byron (RE)

 1 Stitch Polo \$140.00

 Sub Total: \$140.00
 House Fee: \$0.00
 Tax: \$7.47

 Total: \$147.47
 Member Charge: \$147.47
 Change Due: \$0.00

 The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

 Tkt #: 457694 03/31/19 12:00 AM
 Administration Table:
 Covers: 0 Staff:
 Bighorse, Byron (RE)

 1 Executive \$760.00

 Sub Total: \$760.00
 House Fee: \$0.00
 Tax: \$40.53

 Total: \$800.53
 Member Charge: \$800.53
 Change Due: \$0.00

 The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

 Tkt #: 321245 03/22/19 1:09 PM
 Family Table: 11
 Covers: 4 Staff: Victoria L.
 Bighorse, Byron (RE)

 1 Kid Chicken Finger \$5.00
 1 Kid Chicken Finger \$5.00
 1 Tea \$2.00
 1 Tea \$2.00
 1 Patriot Club \$10.00
 1 Cobb Salad \$11.00
 1 grilled chicken \$5.00

 Sub Total: \$40.00
 House Fee: \$7.20
 Additional Gratuity: \$8.00
 Tax: \$2.52

 Total: \$57.72
 Member Charge: \$57.72
 Change Due: \$0.00

 The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

 Tkt #: 457693 03/31/19 12:00 AM
 Administration Table:
 Covers: 0 Staff:
 Bighorse, Byron (RE)

 1 Facilities Fees \$35.00

 Sub Total: \$35.00
 House Fee: \$0.00
 Tax: \$1.87

 Total: \$36.87
 Member Charge: \$36.87
 Change Due: \$0.00

OSAGE CASINO - CENTRAL SERVICE

RF7210: STANDARD PURCHASE ORDER

DATE: 05/03/2019

V VENDOR NAME AND ADDRESS:
E * BRYON BIGHORSE
N *
D
O
R

P/O NUMBER P/O DATE CXL DATE BUYER PAGE
00139116 05/03/2019 SPARKER 1
SHIP DATE REQUIRED REQ NBR MOD#
05/03/2019 05/04/2019 0015012
FOB.....
SHIP VIA.....
PAYMENT TERMS..... PAY ON RECEIPT

CONFIDENTIAL

SHIP TO LOCATION:
S RECEIVING- MAIN DOCK
H 951 WEST 36TH ST N
I
P TULSA OK 74127

JOB COST NUMBER.....
PROJECT NUMBER.....
CHARGE DIVISION..... DIRECTORS/GENERAL MANAGERS
CHARGE DEPARTMENT..... 1500 EXECUTIVE
CONFIRMING ORDER..... N CREDIT REQUEST: N

CAPITAL PROJECT:

LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION
1	4010400001	DUES, MEMBERSHIP, OR SUBSCRIPTION ACCOUNT NUMBER: 006-500-1500-81710	1	EACH	1276.43	1276.43

TOTALS - LINES	GROSS AMOUNT	FREIGHT & MISC	TAX AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
1	1276.43	.00	.00	.00	1276.43

PLEASE SEND ALL INVOICES TO:
OSAGE CASINOS ACCOUNTS PAYABLE:
1211 WEST 36TH
ST NORTH, TULSA, OK 74127
EMAIL: AP@OSAGECASINOS.COM

LET US KNOW IF YOU HAVE ANY QUESTIONS

THANK YOU,
OSAGE PURCHASING DEPT.

CONFIDENTIAL



SWS Requisition# 151001

EXPENSE REPORT

Name: Byron Bighorse
 Property Name: Central Services
 Department Name: Executive

Date Submitted: May 8, 2019
 Travel Dates: From: _____ To: _____

DATE	Vendor	Description	MILES	TYPE	REIMBURSABLE AMOUNT	AMOUNT ON COMPANY CARD	TOTAL
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
April 30, 2018	Summit Club	Dues			88.65		\$88.65
April 30, 2019	Summit Club	Employee Relations			787.77		\$787.77
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00

GRATUITY ALLOWANCE (18% OF TOTAL PER DIEM) \$0.00
 TOTAL REIMBURSABLE AMOUNT + MILEAGE + GRATUITY ALLOWANCE \$886.32
 LESS EXPENSES DIRECTLY PAID ON COMPANY CREDIT CARD
 TOTAL EXPENSE REIMBURSEMENT DUE: \$886.32

JB
5-23-19

- CHECK LIST FOR EXPENSE REPORT FOR MILEAGE REIMBURSEMENTS**
- Google Maps Printout for Each Trip Made
 - Utilized Mileage Matrix to Determine Mileage Between Properties
- FOR REIMBURSABLE EXPENSES**
- Itemized Receipts Listing Items Purchased (Estimates WILL NOT Be Accepted)
- FOR NON-LOCAL TRAVEL EXPENSES**
- Signed Travel Authorization
 - Itemized Receipts for Registration, Flight, Hotel, Rental Car, etc. (Estimates WILL NOT Be Accepted)
 - Calculate Per Diem using <http://www.txs.gov/portal/content/104877>
- FOR EXPENSES PAID ON COMPANY CREDIT CARD**
- Itemized Receipts Listing Items Purchased (Estimates WILL NOT Be Accepted)

SIGNATURES

EMPLOYEE: Byron Bighorse

APPROVAL: _____

ACCOUNTING: [Signature]

Mileage Standard Rate Per/Mile = \$0.60



15 West 6th Street, Suite 2913
 Tulsa, OK 74119
 (918) 582-5243

Receipt 1500

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	04/30/2019

BALANCE DUE
\$886.32

AMOUNT PAID

Byron Bighorse
 Osage Casinos
 1211 W. 36th St. N.
 Tulsa, OK 74127

Payments received after above statement date do not appear on this statement.
 Please detach and return top portion with payment

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC. CHG	TAX	TOTAL
		Balance Forward				\$875.91
4/8/19	11046	Penthouse Bar	251.00	50.20	56.46	\$357.66
4/11/19	11230	Grill	109.50	21.90	11.20	\$142.60
4/12/19	11354	Penthouse Bar	207.00	41.40	49.11	\$297.51
4/29/19	570	Payment				-875.91
4/30/19	46743	Monthly Dues	81.60	0.00	6.95	\$88.55

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

401369

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$886.32	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$886.32

Upcoming Events - Sun, May 12 - Mother's Day Brunch - Reservations Please
 Fri, May 31 - Duckhorn Wine Dinner - Reservations Please
 Wed, May 15 - Burger Night - Reservations Please
 Sat, May 18 - Cigars and Bourbon - Reservations Please
 Every Thursday in May - Member Mixer - Penthouse Lounge

In Continuing Efforts To Maintain Compliance With Private Club Rules,
 Only Payments From The Member Will Be Accepted.

CONFIDENTIAL

Byron Bighorse

 Tkt #: 11046 04/06/19 12:29 AM
 Penthouse Bar Staff-Mei-Chu S.
 Cover Count: 3 Tbl: Lounge 52
 Bighorse, Byron (████████)

1 Acid Gold Toast	\$14.00
2 Fireball	\$22.00
1 Darms Lane Bon Passe	
Cabernet Sauvignon	\$140.00
1 Cape Cod	\$10.00
5 Michelob Ultra	\$20.00
3 Don Julio Anejo	\$45.00

Sub Total: \$251.00
 Service Charge: \$50.20
 Liquor Tax: \$32.00
 Sales Tax: \$24.22
 Sales Tax*: \$0.24

Total: \$357.66

Member Charge: \$357.66

 Tkt #: 11354 04/12/19 11:16 PM
 Penthouse Bar Staff-Nathan Y.
 Cover Count: 6 Tbl: B5
 Bighorse, Byron (████████)

1 Darms Lane Bon Passe	
Cabernet Sauvignon	\$140.00
1 Michelob Ultra	\$4.00
1 Moscow Mule	\$13.00
2 Tito's	\$20.00
2 Soter Planet Oregon	
Pinot Noir Glass	\$30.00

Sub Total: \$207.00
 Service Charge: \$41.40
 Liquor Tax: \$27.95
 Sales Tax: \$21.16

Total: \$297.51

Member Charge: \$297.51

 Tkt #: 11230 04/11/19 1:23 PM
 31 Dinner Staff-Guadalupe
 M.
 Cover Count: 6 Tbl: Forum
 Bighorse, Byron (████████)

6 Grill Buffet \$17	\$102.00
3 Diet Coke	\$7.50

Sub Total: \$109.50
 Service Charge: \$21.90
 Sales Tax: \$11.20

Total: \$142.60

Member Charge: \$142.60

CONFIDENTIAL



SWS Requisition# 151377

EXPENSE REPORT

Name: Byron Bighorse
Property Name: Central Services
Department Name: Executive
Date Submitted: May 14, 2019
Travel Date: From To

Table with columns: DATE, Vendor, Description, MILES, TYPE, REIMBURSABLE AMOUNT, AMOUNT ON COMPANY CARD, TOTAL. Includes entries for April 29, 2019 and April 30, 2019.

GRATUITY ALLOWANCE (15% OF TOTAL PER DIEM)
TOTAL REIMBURSABLE AMOUNT + MILEAGE + GRATUITY ALLOWANCE
LESS EXPENSES DIRECTLY PAID ON COMPANY CREDIT CARD
TOTAL EXPENSE REIMBURSEMENT DUE:

\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$111.04
\$388.02
\$180.12
\$679.47
\$66.18
\$66.18
\$97.20
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$1,686.21
\$1,686.21

Handwritten initials and date: 5-25-19

- CHECK LIST FOR EXPENSE REPORT
FOR MILEAGE REIMBURSEMENTS
FOR REIMBURSABLE EXPENSES
FOR NON-LOCAL TRAVEL EXPENSES
FOR EXPENSES PAID ON COMPANY CREDIT CARD

SIGNATURES
EMPLOYEE: [Signature]
APPROVAL: [Signature]
ACCOUNTING: [Signature]
Mileage: Standard Rate Per Mile \$0.600

(rev. 10/2016)

OSAGE CASINO - CENTRAL SERVICE

RP7210: STANDARD PURCHASE ORDER

DATE 05/23/2019

VENDOR NAME AND ADDRESS:
V BYRON BIGHORSE
E *
N *
D
O
R

P/O NUMBER 00140322 P/O DATE 05/23/2019 CXL DATE BUYER SPARKER PAGE 1
SHIP DATE 05/23/2019 REQUIRED 05/24/2019 REQ NBR MOD# 00151377
JOB#
SHIP VIA
PAYMENT TERMS..... PAY ON RECEIPT

SHIP TO LOCATION:
S RECEIVING- MAEN DOCK
H 951 WEST 36TH ST N
I
P TULSA OK 74127

JOB COST NUMBER.....
PROJECT NUMBER.....
CHARGE DIVISION..... ADMINISTRATION
CHARGE DEPARTMENT..... 1500 EXECUTIVE

CONFIRMING ORDER..... N

CREDIT REQUEST: N

CAPITAL PROJECT:

LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION
1	4060230003	EMPLOYEE RELATIONS; FOOD FOR EMPLOYEES DESCRIBE ITEM HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	111.04	111.04
2	4060230003	EMPLOYEE RELATIONS; FOOD FOR EMPLOYEES DESCRIBE ITEM HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	388.02	388.02
3	4060230003	EMPLOYEE RELATIONS; FOOD FOR EMPLOYEES DESCRIBE ITEM HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	180.12	180.12
4	4060230003	EMPLOYEE RELATIONS; FOOD FOR EMPLOYEES DESCRIBE ITEM HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	97.20	97.20
5	4090100002	EMPLOYEE TRAVEL HOTEL ROOM HOTEL ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	679.47	679.47
6	4090100015	EMPLOYEE TRAVEL PARKING FEES ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	65.18	65.18
7	4090100015	EMPLOYEE TRAVEL PARKING FEES ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	65.18	65.18

TOTALS - LINES 7 GROSS AMOUNT 1586.21 FREIGHT & MISC .00 TAX AMOUNT .00 DISCOUNT AMOUNT .00 NET AMOUNT 1586.21

PLEASE SEND ALL INVOICES TO:
OSAGE CASINOS ACCOUNTS PAYABLE
1211 WEST 36TH
ST NORTH, TULSA, OK 74127
EMAIL: AP@OSAGECASINOS.COM

LET US KNOW IF YOU HAVE ANY QUESTIONS

THANK YOU,
OSAGE PURCHASING DEPT.



15. West 6th Street, Suite 2913
 Tulsa, OK 74119
 (918) 582-5243

STATEMENT

ACCOUNT NO	STATEMENT DATE
██████████	05/31/2019

Byron Bighorse
 Osage Casinos
 1211 W. 36th St. N.
 Tulsa, OK 74127

BALANCE DUE
\$352.25

AMOUNT PAID

Payments received after above statement date do not appear on this statement.
 Please detach and return top portion with payment.

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal income tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC. CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$886.32
5/10/19	12779	Penthouse Bar	82.00	16.40	19.44	\$117.84
5/13/19	571	Payment				-\$886.32
5/23/19	13429	Grill	112.00	22.40	11.46	\$145.86
5/31/19	51443	Monthly Dues	81.60	0.00	6.95	\$88.55

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$352.25	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$352.25

Upcoming Events - Sun, June 16 - Father's Day Brunch - Reservations Please
 Tues, June 4 - Jimmy Buffett Concert Buffet - Reservations Please
 Wed, June 12 - Burger Night - Reservations Please
 Every Thursday In June - Member Mixer - Penthouse Lounge

In Continuing Efforts To Maintain Compliance With Private Club Rules,
 Only Payments From The Member Will Be Accepted.

CONFIDENTIAL

Byron Bighorse

Tkt #: 12779 05/10/19 12:44 AM
Penthouse Bar Staff-Melina C.
Cover Count: 5 Tbl: Lounge 36
Bighorse, Byron (██████)

5 Michelob Ultra \$20.00
3 Avery White Rascal \$18.00
1 Makers Mark \$11.00
1 Moscow Mule \$13.00
2 Tito's \$20.00

Sub Total: \$82.00
Service Charge: \$16.40
Liquor Tax: \$11.07
Sales Tax: \$8.37

Total: \$117.84

Member Charge: \$117.84

Tkt #: 13429 05/23/19 3:00 PM
31 Dinner Staff-Guadalupe
M.
Cover Count: 6 Tbl: Forum
Bighorse, Byron (██████)

6 Grill Buffet \$17 \$102.00
4 Diet Coke \$10.00

Sub Total: \$112.00
Service Charge: \$22.40
Sales Tax: \$11.46

Total: \$145.86

Member Charge: \$145.86

6/18/2019

American Express US: Manage Your Card Account: Online Statement

Verif# K53716



Transaction Details Prepared for
Byron Bighorse
Account Number
XXXX-XXXXXX-51001

6-18-19
CONFIDENTIAL

DATE	DESCRIPTION	AMOUNT
JUN3 2019	HILTON ADVANCE PURCHASE - 800-236-7113, TN	\$236.83

Doing business as:

HILTON BRANDS ADVANCE PURCHASE

View Details on Merchant Website

755 CROSSOVER LN

MEMPHIS

TN

38117-4906

UNITED STATES

800.236.7113

Additional Information: 1008002381 (800)236-7113

Reference: 320191550802830845

Itinerary Details

Arrival

06/02/19

Departure

06/03/19

LODGING

(800)236-7113

Taylor, Jake

From: Steinke, Tim
Sent: Wednesday, June 19, 2019 9:12 PM
To: Taylor, Jake
Subject: Re: Byron

Jake - I am approving as long as Byron has signed and approved them himself.

Thank you for the email!

Tim Steinke

On Jun 19, 2019, at 5:25 PM, Taylor, Jake <jake.taylor@osagecasinos.com> wrote:

Tim, I had Kim put in requisitions for the Patriot Club you gave me and another one that Byron had given her. Will you answer this email with your approval so I can get a PO from Stephanie. Right now it shows Byron approving his own reimbursement in the system and I don't want anyone getting called out on it. Sorry to bother you and hope you are enjoying yourself. Thank you.

Jake

<image001.gif>

Jake Taylor // Assistant Controller

Ph: (918) 699-7881
Fax: (918) 699-7788
jake.taylor@osagecasinos.com
1211 W. 36th Street North
Tulsa, OK 74127

<Patriot.pdf>

CONFIDENTIAL

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
 (918) 272-1260



PATRIOT

STATEMENT

REQ #153897

CONFIDENTIAL

ACCOUNT NO	STATEMENT DATE
[REDACTED]	04/30/2019

BALANCE DUE*
\$2,978.72

Byron Bighorse
 [REDACTED]
 [REDACTED]
 [REDACTED]

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$1,276.43
		<u>Bighorse, Byron</u>				
4/8/19	[REDACTED]	CC Payment				
4/10/19	323825	Tavern	59.50	10.71	6.98	-\$1,276.43
4/10/19	467289	Golf Shop	375.00	0.00	20.01	\$77.19
4/10/19	467291	Golf Shop	339.00	0.00	18.08	\$395.01
4/10/19	467293	Tavern	24.00	14.32	4.75	\$357.08
4/10/19	467295	Golf Shop	310.00	0.00	16.54	\$43.07
4/10/19	467297	Tavern	64.00	31.52	9.70	-\$326.54
4/19/19	325323	Golf Shop	75.00	0.00	4.00	\$105.22
4/19/19	325331	Golf Shop	30.00	0.00	1.60	\$79.00
4/19/19	325337	Golf Shop	195.00	0.00	10.40	\$31.60
4/19/19	325420	Golf Shop	99.00	0.00	5.28	\$205.40
4/19/19	325476	Golf Shop	70.00	0.00	3.73	\$104.28
4/19/19	325452	Mane Saloon	16.00	2.88	3.17	\$73.73
4/19/19	325312	Tavern	132.50	23.85	20.51	\$22.05
4/26/19	326860	Golf Shop	140.00	0.00	7.46	\$176.86
4/26/19	467301	Golf Shop	97.00	0.00	5.17	-\$147.46
4/27/19	467305	Golf Shop	-140.00	0.00	-7.47	\$102.17
4/30/19	460804	Kids Club Meal Program	40.00	0.00	2.13	-\$147.47
4/30/19	464224	Facilities Fees	35.00	0.00	1.87	\$42.13
4/30/19	464225	Executive	750.00	0.00	40.53	\$36.87
						\$800.53

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$320.00	\$0.00	6/30/19

CURRENT	OVER 30	OVER 60	OVER 90
\$2,978.72	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$2,978.72

Byron Bighorse 6/3/19

CONFIDENTIAL

Byron Bighorse

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 323825 04/10/19 10:55 AM

Tavern Table: 211
Covers: 2 Staff: Jaylynn B.
Bighorse, Byron

1 Bag Chips	\$1.50
1 Granola Bar	\$2.00
1 Granola Bar	\$2.00
1 Twix	\$1.50
1 Twix	\$1.50
1 Crackers	\$1.50
1 Crackers	\$1.50
1 Granola Bar	\$2.00
1 Granola Bar	\$2.00
1 Breakfast Sandwich	\$8.00
1 Breakfast Sandwich	\$8.00
8 Ultra	\$24.00
1 Tea	\$2.00
1 Soft Drinks	\$2.00

Sub Total: \$59.50
House Fee: \$10.71
Tax: \$6.98

Total: \$77.19

Member Charge: \$77.19
Change Due: \$0.00

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 467289 04/10/19 12:00 AM

Golf Shop Table:
Covers: 0 Staff: Anna P.
Bighorse, Byron

1 Member Round
1 Guest Fee - Member
Accompanied (Mcquire,
Mike) \$125.00
1 Guest Fee - Member
Accompanied (Newby,
Alisha) \$125.00
1 Guest Fee - Member
Accompanied (Tba,
Guest) \$125.00

Sub Total: \$375.00
House Fee: \$0.00
Tax: \$20.01

Total: \$395.01

Member Charge: \$395.01
Change Due: \$0.00

The Patriot Club
(918) 272-1260
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Tkt #: 467293 04/10/19 12:00 AM

Tavern Table:
Covers: 0 Staff: Kimberly W.
Bighorse, Byron

8 Ultra \$24.00

Sub Total: \$24.00
House Fee: \$4.32
Additional Gratuity: \$10.00
Tax: \$4.75

Total: \$43.07

Member Charge: \$43.07
Change Due: \$0.00

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 467291 04/10/19 12:00 AM

Golf Shop Table:
Covers: 0 Staff: Sara L.
Bighorse, Byron

1 Maui Jim Velzyland
1803 \$339.00

Sub Total: \$339.00
House Fee: \$0.00
Tax: \$18.08

Total: \$357.08

Member Charge: \$357.08
Change Due: \$0.00

The Patriot Club
(918) 272-1260
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Tkt #: 467295 04/10/19 12:00 AM

Golf Shop Table:
Covers: 0 Staff: Scott N.
Bighorse, Byron

1 Cutter & Buck 1/2 Zip
1901 \$90.00
1 Greyson Pullover \$140.00
1 Puma Volition Polo \$80.00

Sub Total: \$310.00
House Fee: \$0.00
Tax: \$16.54

Total: \$326.54

Member Charge: \$326.54
Change Due: \$0.00

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Tkt #: 467297 04/10/19 12:00 AM

Tavern Table:
 Covers: 0 Staff: Jaylynn B.
 Bighorse, Byron

8 Ultra	\$24.00
2 Liberty Lemonade	\$18.00
1 Nachos	\$11.00
1 Freedom Fries	\$9.00
1 Soft Drinks	\$2.00

Sub Total: \$64.00
 House Fee: \$11.52
 Additional Gratuity: \$20.00
 Tax: \$9.70

Total: \$105.22

Member Charge: \$105.22
 Change Due: \$0.00

The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

Tkt #: 325331 04/19/19 10:16 AM

Golf Shop Table:
 Covers: 0 Staff: Tanner O.
 Bighorse, Byron

2 Premium Cart Fee \$30.00

Sub Total: \$30.00
 House Fee: \$0.00
 Tax: \$1.60

Total: \$31.60

Member Charge: \$31.60
 Change Due: \$0.00

The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

Tkt #: 325420 04/19/19 1:08 PM

Golf Shop Table:
 Covers: 0 Staff: Anna P.
 Bighorse, Byron

1 Polo RLX Airflow 1902 \$99.00

Sub Total: \$99.00
 House Fee: \$0.00
 Tax: \$5.28

Total: \$104.28

Member Charge: \$104.28
 Change Due: \$0.00

The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

Tkt #: 325323 04/19/19 9:57 AM

Golf Shop Table:
 Covers: 0 Staff: Ryan A.
 Bighorse, Byron

1 Greyson Youth Polo \$75.00

Sub Total: \$75.00
 House Fee: \$0.00
 Tax: \$4.00

Total: \$79.00

Member Charge: \$79.00
 Change Due: \$0.00

The Patriot Club
 (918) 272-1260
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Tkt #: 325337 04/19/19 10:29 AM

Golf Shop Table:
 Covers: 0 Staff: Tanner O.
 Bighorse, Byron

1 Member Round
 1 Member Round
 1 Guest Fee - Member
 Accompanied (Mahan,
 Trace) \$125.00
 1 Guest Fee - 9-Hole
 (Stubblefield, Barrett) \$70.00

Sub Total: \$195.00
 House Fee: \$0.00
 Tax: \$10.40

Total: \$205.40

Member Charge: \$205.40
 Change Due: \$0.00

The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

Tkt #: 325476 04/19/19 2:37 PM

Golf Shop Table:
 Covers: 0 Staff: Anna P.
 Bighorse, Byron

1 Guest Fee - 9-Hole
 (TBA, Guest) \$70.00

Sub Total: \$70.00
 House Fee: \$0.00
 Tax: \$3.73

Total: \$73.73

Member Charge: \$73.73
 Change Due: \$0.00

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The Patriot Club
 (918) 272-1260
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Tkt #: 325452 04/19/19 6:44 PM
 Mens Saloon Table: [Quick
 Ticket]

Covers: 0 Staff: Jeremiah M.
 Bighorse, Byron

2 CLUB SPECIAL \$16.00

Sub Total: \$16.00
 House Fee: \$2.88
 Tax: \$3.17

Total: \$22.05

Member Charge: \$22.05
 Change Due: \$0.00

The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

Tkt #: 326860 04/26/19 3:22 PM
 Golf Shop Table:

Covers: 0 Staff: Anna P.
 Bighorse, Byron

1 Member Round
 1 Member Round
 1 Guest Fee - 9-Hole
 (Reiss, anthony) \$70.00
 1 Guest Fee - 9-Hole
 (Reis, Tonya) \$70.00

Sub Total: \$140.00
 House Fee: \$0.00
 Tax: \$7.46

Total: \$147.46

Member Charge: \$147.46
 Change Due: \$0.00

The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

Tkt #: 467305 04/27/19 12:00 AM
 Golf Shop Table:

Covers: 0 Staff: Scott N.
 Bighorse, Byron

-1 Greyson Pullover (\$140.00)

Sub Total: (\$140.00)
 House Fee: \$0.00
 Tax: (\$7.47)

Total: (\$147.47)

Member Charge: (\$147.47)
 Change Due: \$0.00

The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

Tkt #: 325312 04/19/19 10:14 PM
 Tavern Table: 209

Covers: 2 Staff: Breanna M.
 Bighorse, Byron

1 Breakfast Sandwich \$8.00
 1 Breakfast Sandwich \$8.00
 1 Coffee \$2.50
 1 Tea \$2.00
 11 Ultra \$33.00
 1 Grey Goose \$8.00
 1 Bloody Mary \$8.00
 1 Soft Drinks \$2.00
 2 Ketel One Peach &
 Orange Blossom \$16.00
 1 Chicken- Wrap \$10.00
 1 Chicken- Wrap \$10.00
 2 Ketel One Peach &
 Orange Blossom \$16.00
 1 Liberty Lemonade \$9.00

Sub Total: \$132.50
 House Fee: \$23.85
 Tax: \$20.51

Total: \$176.86

Member Charge: \$176.86
 Change Due: \$0.00

The Patriot Club
 (918) 272-1260
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Tkt #: 467301 04/25/19 12:00 AM
 Golf Shop Table:

Covers: 0 Staff: Anna P.
 Bighorse, Byron

1 Peter Millar Polo \$97.00

Sub Total: \$97.00
 House Fee: \$0.00
 Tax: \$5.17

Total: \$102.17

Member Charge: \$102.17
 Change Due: \$0.00

The Patriot Club
 (918) 272-1260
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Tkt #: 460804 04/30/19 12:00 AM
 Administration Table:

Covers: 0 Staff: Dannie H.
 Bighorse, Byron

2 Kids Club Meal Program \$40.00

Sub Total: \$40.00
 House Fee: \$0.00
 Tax: \$2.13

Total: \$42.13

Member Charge: \$42.13
 Change Due: \$0.00

CONFIDENTIAL

The Patriot Club
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Tkt #: 464224 04/30/19 12:00 AM

Administration Table:
Covers: 0 Staff:.
Bighorse, Byron

1 Facilities Fees \$35.00

Sub Total: \$35.00
House Fee: \$0.00
Tax: \$1.87

Total: \$36.87

Member Charge: \$36.87
Change Due: \$0.00

The Patriot Club
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Tkt #: 464225 04/30/19 12:00 AM

Administration Table:
Covers: 0 Staff:.
Bighorse, Byron

1 Executive \$760.00

Sub Total: \$760.00
House Fee: \$0.00
Tax: \$40.53

Total: \$800.53

Member Charge: \$800.53
Change Due: \$0.00

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
 (918) 272-1260



PATRIOT

STATEMENT

CONFIDENTIAL

ACCOUNT NO	STATEMENT DATE
[REDACTED]	05/31/2019

BALANCE DUE*
\$1,003.08

Byron Bighorse
 [REDACTED]
 [REDACTED]
 [REDACTED]

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$2,978.72
		<u>Bighorse, Byron</u>				
5/6/19	[REDACTED] CC	Payment				
5/13/19	329971	Recreation	81.80	14.72	5.96	-\$2,978.72
5/31/19	469903	Kids Club Meal Program	40.00	0.00	2.13	\$102.48
5/31/19	471186	Facilities Fees	35.00	0.00	1.87	\$42.13
5/31/19	471187	Executive	760.00	0.00	40.53	\$36.87
		<u>Bighorse, Jennifer</u>				5800.53
5/16/19	330335	Recreation	20.00	0.00	1.07	\$21.07

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$401.80	\$0.00	6/30/19

CURRENT	OVER 30	OVER 60	OVER 90
\$1,003.08	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,003.08

Byron Bighorse 1410 6/19/19

CONFIDENTIAL

Byron Bighorse

 The Patriot Club
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 Tkt #: 329971 05/15/19 8:04 PM
 Market Table: [Quick
 Ticket]
 Covers: 4 Staff: Alex R.
 Bighorse, Byron (918)

 2 Non-Alcoholic Slushie \$6.00
 3 Soft Drinks \$6.00
 2 Ultra \$6.00
 2 ADULT- BBQ Buffet \$43.90
 2 KIDS- BBQ Buffet \$19.90

 Sub Total: \$81.80
 House Fee: \$14.72
 Tax: \$5.96

 Total: \$102.48

 Member Charge: \$102.48
 Change Due: \$0.00

 The Patriot Club
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 Tkt #: 471186 05/31/19 12:00
 AM
 Administration Table:
 Covers: 0 Staff:.
 Bighorse, Byron (918)

 1 Facilities Fees \$35.00

 Sub Total: \$35.00
 House Fee: \$0.00
 Tax: \$1.87

 Total: \$36.87

 Member Charge: \$36.87
 Change Due: \$0.00

 The Patriot Club
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 Tkt #: 469903 05/31/19 12:00
 AM
 Administration Table:
 Covers: 0 Staff: Sarah Z.
 Bighorse, Byron (918)

 2 Kids Club Meal Program \$40.00

 Sub Total: \$40.00
 House Fee: \$0.00
 Tax: \$2.13

 Total: \$42.13

 Member Charge: \$42.13
 Change Due: \$0.00

 The Patriot Club
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 Tkt #: 471187 05/31/19 12:00
 AM
 Administration Table:
 Covers: 0 Staff:.
 Bighorse, Byron (918)

 1 Executive \$760.00

 Sub Total: \$760.00
 House Fee: \$0.00
 Tax: \$40.53

 Total: \$800.53

 Member Charge: \$800.53
 Change Due: \$0.00

CONFIDENTIAL

Jennifer Bighorse

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 330335 05/16/19 8:31 PM
Market Table: [Quick
Ticket]
Covers: 1 Staff:Michelle R.

2 Goggles \$20.00

Sub Total: \$20.00
House Fee: \$0.00
Tax: \$1.07

Total: \$21.07

Member Charge: \$21.07
Change Due: \$0.00

REC# 137174

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
 (918) 272-1260



PATRIOT

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	07/31/2019
BALANCE DUE*	
\$3,418.92	

Byron Bighorse
 [REDACTED]
 [REDACTED]
 [REDACTED]

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$3,459.51
		<u>Bighorse, Byron</u>				
		Market	24.00	4.32	5.03	\$33.35
7/6/19	340976	Market	-112.00	0.00	-3.09	-\$119.09
7/9/19	341517	Golf Shop	-57.00	0.00	-3.61	-\$60.61
7/9/19	341518	Golf Shop	31.00	7.00	6.15	\$44.15
7/10/19	341765	Pool	400.00	0.00	0.00	\$400.00
7/10/19	341840	Golf Shop	3.00	0.60	0.59	\$4.19
7/10/19	341759	Tavern	12.00	2.80	1.98	\$16.78
7/11/19	342084	Pool	6.00	1.08	0.45	\$7.53
7/11/19	342102	Market	12.00	2.40	2.38	\$16.78
7/11/19	342156	Pool	11.00	7.00	0.70	\$18.70
7/21/19	344401	Pool	5.00	0.90	0.32	\$6.22
7/21/19	344425	Family	9.00	1.80	9.58	\$11.38
7/21/19	344431	Family	60.00	12.00	11.90	\$83.90
7/21/19	344358	Tavern	\$15.00	0.00	32.63	\$57.63
7/22/19	344615	Golf Shop	53.00	9.54	10.05	\$72.59
7/22/19	344510	Market	255.00	0.00	16.15	\$271.15
7/22/19	344644	Golf Shop	80.00	24.00	10.48	\$114.48
7/22/19	344602	Mens Saloon	18.00	3.24	3.78	\$25.02
7/26/19	345286	Market	309.00	0.00	19.57	\$328.57
7/26/19	345494	Golf Shop	23.00	6.00	4.28	\$33.28
7/27/19	345809	Pool				-\$3,459.51
7/30/19	cc	Payment	40.00	0.00	0.00	\$40.00
7/31/19	488240	Kids Club Meal Program	125.00	0.00	7.92	\$132.92
7/31/19	346429	Golf Shop	59.00	20.00	7.78	\$86.78
7/31/19	346393	Tavern	6.00	0.00	1.18	\$7.18
7/31/19	346434	Tavern	6.00	4.00	1.18	\$11.18
7/31/19	346442	Tavern				

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$420.00	\$0.00	9/30/19

CURRENT	OVER 30	OVER 60	OVER 90
\$3,418.92	\$0.00	\$0.00	\$0.00

BALANCE DUE
 \$3,418.92

Byron Bighorse 1400 ~~3,418.92~~

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
 (918) 272-1260



PATRIOT

STATEMENT

CONFIDENTIAL

ACCOUNT NO	STATEMENT DATE
567	07/31/2019

BALANCE DUE*
\$3,418.92

Byron Bighorse
 [REDACTED]
 [REDACTED]
 [REDACTED]

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
7/31/19	346447	Tavern	3.00	0.60	0.59	\$4.19
7/31/19	346148	Golf Shop	50.00	0.00	3.17	\$53.17
7/31/19	346019	Golf Shop	125.00	0.00	7.92	\$132.92
7/31/19	491916	Facilities Fees	35.00	0.00	2.22	\$37.22
7/31/19	491917	Executive	760.00	0.00	48.13	\$808.13
7/19/19	343855	Golf Shop	50.00	0.00	0.00	\$50.00
7/21/19	344599	Market	2.00	0.36	0.15	\$2.51
7/26/19	345291	Golf Shop	75.00	0.00	4.75	\$79.75
7/31/19	346387	Golf Shop	110.00	0.00	6.97	\$116.97

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$420.00	\$0.00	9/30/19

CURRENT	OVER 30	OVER 60	OVER 90
\$3,418.92	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$3,418.92

[REDACTED]

CONFIDENTIAL

Byron Bighorse

 The Patriot Club
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 Tkt #: 340976 07/06/19 2:33 PM
 Market Table: [Quick
 Ticket]
 Covers: 1 Staff: Emily B.
 Bighorse, Byron

 8 Ultra Can. \$24.00

 Sub Total: \$24.00
 House Fee: \$4.32
 Tax: \$5.03

 Total: \$33.35
 Member Charge: \$33.35
 Change Due: \$0.00

 The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

 Tkt #: 341518 07/09/19 8:36 AM
 Golf Shop Table:
 Covers: 0 Staff: Sara L.
 Bighorse, Byron

 -1 Garb AS lyndon
 shorts 1802 RETURN (\$57.00)

 Sub Total: (\$57.00)
 House Fee: \$0.00
 Tax: (\$3.61)

 Total: (\$60.61)
 Member Charge: (\$60.61)
 Change Due: \$0.00

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 Tkt #: 341840 07/10/19 5:36 PM
 Golf Shop Table:
 Covers: 0 Staff: Kevin P.
 Bighorse, Byron

 2 Junior Camp \$400.00

 Sub Total: \$400.00
 House Fee: \$0.00
 Tax: \$0.00

 Total: \$400.00
 Member Charge: \$400.00
 Change Due: \$0.00

 The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

 Tkt #: 341517 07/09/19 8:33 AM
 Golf Shop Table:
 Covers: 0 Staff: Tanner O.
 Bighorse, Byron

 -2 Garb AS Carson T
 Shirt 1802 RETURN (\$112.00)

 Sub Total: (\$112.00)
 House Fee: \$0.00
 Tax: (\$7.09)

 Total: (\$119.09)
 Member Charge: (\$119.09)
 Change Due: \$0.00

 The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

 Tkt #: 341765 07/10/19 5:10 PM
 Pool Table: [Quick
 Ticket]
 Covers: 1 Staff: Kelsey S.
 Bighorse, Byron

 2 Casamigos Blanco \$22.00
 3 Ultra Can. \$9.00

 Sub Total: \$31.00
 House Fee: \$0.00
 Additional Gratuity: \$7.00
 Tax: \$6.15

 Total: \$44.15
 Member Charge: \$44.15
 Change Due: \$0.00

 The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

 Tkt #: 341759 07/10/19 10:17
 PM
 Tavern Table: [Quick
 Ticket]
 Covers: 0 Staff: Lauren C.
 Bighorse, Byron

 1 Ultra \$3.00

 Sub Total: \$3.00
 House Fee: \$0.00
 Additional Gratuity: \$0.60
 Tax: \$0.59

 Total: \$4.19
 Member Charge: \$4.19
 Change Due: \$0.00

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The Patriot Club
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 www.patriotgolfclub.com

Tkt #: 342084 07/11/19 3:58 PM
 Pool Table: [Quick Ticket]

Covers: 1 Staff: Kelsey S.
 Bighorse, Byron

3 Ultra Can. \$9.00
 1 2oz Banana Boat
 Sunscreen \$3.00

Sub Total: \$12.00
 House Fee: \$0.00
 Additional Gratuity: \$2.80
 Tax: \$1.98

Total: \$16.78

Member Charge: \$16.78
 Change Due: \$0.00

The Patriot Club
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Tkt #: 342156 07/11/19 7:58 PM
 Pool Table: [Quick Ticket]

Covers: 0 Staff: Jeremiah M.
 Bighorse, Byron

2 Coors Light Can \$6.00
 2 Ultra Can. \$6.00

Sub Total: \$12.00
 House Fee: \$0.00
 Additional Gratuity: \$2.40
 Tax: \$2.38

Total: \$16.78

Member Charge: \$16.78
 Change Due: \$0.00

The Patriot Club
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 www.patriotgolfclub.com

Tkt #: 344425 07/21/19 6:58 PM
 Family Table: [Quick Ticket]

Covers: 1 Staff: Sarah B.
 Bighorse, Byron

1 Kid Hot Dog \$5.00

Sub Total: \$5.00
 House Fee: \$0.00
 Additional Gratuity: \$0.90
 Tax: \$0.32

Total: \$6.22

Member Charge: \$6.22
 Change Due: \$0.00

The Patriot Club
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Tkt #: 342102 07/11/19 5:25 PM
 Market Table: [Quick Ticket]

Covers: 1 Staff: Cal D.
 Bighorse, Byron

3 Small Sno Cone \$6.00

Sub Total: \$6.00
 House Fee: \$1.08
 Tax: \$0.45

Total: \$7.53

Member Charge: \$7.53
 Change Due: \$0.00

The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

Tkt #: 344401 07/21/19 6:34 PM
 Pool Table: [Quick Ticket]

Covers: 2 Staff: Kelsey S.
 Bighorse, Byron

1 Kids Mini Corn Dogs \$5.00
 1 Steamed Edamame \$6.00

Sub Total: \$11.00
 House Fee: \$0.00
 Additional Gratuity: \$7.00
 Tax: \$0.70

Total: \$18.70

Member Charge: \$18.70
 Change Due: \$0.00

The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

Tkt #: 344431 07/21/19 7:50 PM
 Family Table: [Quick Ticket]

Covers: 1 Staff: Traci R.
 Bighorse, Byron

1 Kid Chicken Finger \$5.00
 1 Soft Drinks \$2.00
 1 Soft Drinks \$2.00

Sub Total: \$9.00
 House Fee: \$0.00
 Additional Gratuity: \$1.80
 Tax: \$0.58

Total: \$11.38

Member Charge: \$11.38
 Change Due: \$0.00

CONFIDENTIAL

The Patriot Club
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Tkt #: 344358 07/21/19 9:49 PM
Tavern Table: [Quick
Ticket]

Covers: 0 Staff: Lauren C.
Bighorse, Byron

14 Ultra \$42.00
2 Liberty Lemonade \$18.00

Sub Total: \$60.00
House Fee: \$0.00
Additional Gratuity: \$12.00
Tax: \$11.90

Total: \$83.90

Member Charge: \$83.90
Change Due: \$0.00

The Patriot Club
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Tkt #: 344510 07/22/19 3:20 PM
Market Table: [Quick
Ticket]

Covers: 1 Staff: Emily B.
Bighorse, Byron

4 Body Armor \$8.00
6 Coors Light Can \$18.00
6 Miller Light Can \$18.00
1 Liberty Lemonade \$9.00

Sub Total: \$53.00
House Fee: \$9.54
Tax: \$10.05

Total: \$72.59

Member Charge: \$72.59
Change Due: \$0.00

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Tkt #: 344602 07/22/19 5:14 PM
Mens Saloon Table: [Quick
Ticket]

Covers: 4 Staff: Elijah S.
Bighorse, Byron

1 Nachos \$11.00
1 Buffalo Wings \$9.00
2 Titos \$20.00
1 Coors Lt \$3.00
1 Guinness Btl \$5.00
1 Liberty Lemonade \$12.00
1 Nachos \$11.00
1 Buffalo Wings \$9.00

Sub Total: \$80.00
House Fee: \$0.00
Additional Gratuity: \$24.00
Tax: \$10.48

Total: \$114.48

Member Charge: \$114.48
Change Due: \$0.00

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Tkt #: 344615 07/22/19 2:51 PM
Golf Shop Table:

Covers: 0 Staff: Ryan A.
Bighorse, Byron

1 Member Round
1 Guest Fee - Member
Accompanied (Cooper,
Joe) \$125.00
1 Guest Fee - Member
Accompanied (Cooper,
Kevin) \$125.00
1 Guest Fee - Member
Accompanied (Steinke,
Tim) \$125.00
1 Guest Fee - Member
Accompanied (Gordon,
Allen) \$125.00
1 Premium Cart Fee \$15.00

Sub Total: \$515.00
House Fee: \$0.00
Tax: \$32.63

Total: \$547.63

Member Charge: \$547.63
Change Due: \$0.00

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Tkt #: 344644 07/22/19 3:32 PM
Golf Shop Table:

Covers: 0 Staff: Kevin P.
Bighorse, Byron

1 Titleist Hat \$35.00
2 Stitch Polo \$220.00

Sub Total: \$255.00
House Fee: \$0.00
Tax: \$16.15

Total: \$271.15

Member Charge: \$271.15
Change Due: \$0.00

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Tkt #: 345286 07/26/19 8:43 AM
Market Table: [Quick
Ticket]

Covers: 1 Staff: Kimberly W.
Bighorse, Byron

6 Ultra Can. \$18.00

Sub Total: \$18.00
House Fee: \$3.24
Tax: \$5.78

Total: \$25.02

Member Charge: \$25.02
Change Due: \$0.00

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Tkt #: 345494 07/26/19 3:28 PM
 Golf Shop Table:
 Covers: 0 Staff: Holly N.
 Bighorse, Byron

1 Devereux Polo \$99.00
 1 Ahead Card Wallet \$25.00
 1 GFore 4.1 \$185.00

Sub Total: \$309.00
 House Fee: \$0.00
 Tax: \$19.57

Total: \$328.57

Member Charge: \$328.57
 Change Due: \$0.00

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Tkt #: 488240 07/31/19 12:00 AM
 Family Table:
 Covers: 0 Staff: Sarah Z.
 Bighorse, Byron

2 Kids Club Meal Program \$40.00

Sub Total: \$40.00
 House Fee: \$0.00
 Tax: \$0.00

Total: \$40.00

Member Charge: \$40.00
 Change Due: \$0.00

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Tkt #: 346383 07/31/19 3:25 PM
 Tavern Table: 29
 Covers: 2 Staff: Kimberly W.
 Bighorse, Byron

1 Coors Lt \$3.00
 1 Coors Lt \$3.00
 1 Buffalo Wings \$9.00
 1 Garlic Parmesan Wings \$9.00
 1 Nachos \$11.00
 5 Coors Lt \$15.00
 3 Ultra \$9.00

Sub Total: \$59.00
 House Fee: \$0.00
 Additional Gratuity: \$20.00
 Tax: \$7.78

Total: \$86.78

Member Charge: \$86.78
 Change Due: \$0.00

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Tkt #: 345809 07/27/19 5:20 PM
 Pool Table: [Quick
 Ticket]
 Covers: 1 Staff: Taylor K.
 Bighorse, Byron

1 Ultra Can. \$3.00
 1 Ultra Can. \$3.00
 5 Ultra Can. \$15.00
 1 Soft Drinks \$2.00

Sub Total: \$23.00
 House Fee: \$0.00
 Additional Gratuity: \$6.00
 Tax: \$4.28

Total: \$33.28

Member Charge: \$33.28
 Change Due: \$0.00

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Tkt #: 346429 07/31/19 5:11 PM
 Golf Shop Table:
 Covers: 0 Staff: Ryan B.
 Bighorse, Byron

1 Member Round
 1 PGA/University Comp Round
 1 Guest Fee - Member
 Accompanied (Revard,
 Mark) \$125.00

Sub Total: \$125.00
 House Fee: \$0.00
 Tax: \$7.92

Total: \$132.92

Member Charge: \$132.92
 Change Due: \$0.00

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Tkt #: 346434 07/31/19 3:40 PM
 Tavern Table: [Quick
 Ticket]
 Covers: 2 Staff: Kimberly W.
 Bighorse, Byron

1 Coors Lt \$3.00
 1 Ultra \$3.00

Sub Total: \$6.00
 House Fee: \$0.00
 Tax: \$1.18

Total: \$7.18

Member Charge: \$7.18
 Change Due: \$0.00

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Tkt #: 346442 07/31/19 3:51 PM
 Tavern Table: [Quick
 Ticket]
 Covers: 0 Staff: Kelli H.
 Bighorse, Byron (559)

1 Ultra \$3.00
 1 Coors Lt \$3.00

Sub Total: \$6.00
 House Fee: \$0.00
 Additional Gratuity: \$4.00
 Tax: \$1.18

Total: \$11.18

Member Charge: \$11.18
 Change Due: \$0.00

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Tkt #: 346448 07/31/19 4:08 PM
 Golf Shop Table:
 Covers: 0 Staff: Tanner O.
 Bighorse, Byron (559)

1 Garb Youth Polo " \$50.00

Sub Total: \$50.00
 House Fee: \$0.00
 Tax: \$3.17

Total: \$53.17

Member Charge: \$53.17
 Change Due: \$0.00

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Tkt #: 491916 07/31/19 12:00
 AM
 Administration Table:
 Covers: 0 Staff:
 Bighorse, Byron (559)

1 Facilities Fees \$35.00

Sub Total: \$35.00
 House Fee: \$0.00
 Tax: \$2.22

Total: \$37.22

Member Charge: \$37.22
 Change Due: \$0.00

The Patriot Club
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Tkt #: 346447 07/31/19 3:59 PM
 Tavern Table: [Quick
 Ticket]
 Covers: 0 Staff: Kelli H.
 Bighorse, Byron (559)

1 Ultra \$3.00

Sub Total: \$3.00
 House Fee: \$0.00
 Additional Gratuity: \$0.60
 Tax: \$0.59

Total: \$4.19

Member Charge: \$4.19
 Change Due: \$0.00

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Tkt #: 346519 07/31/19 8:45 AM
 Golf Shop Table:
 Covers: 0 Staff: Tanner O.
 Bighorse, Byron (559)

1 Guest Fee - Member
 Accompanied (Reiss,
 anthony) \$125.00

Sub Total: \$125.00
 House Fee: \$0.00
 Tax: \$7.92

Total: \$132.92

Member Charge: \$132.92
 Change Due: \$0.00

The Patriot Club
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Tkt #: 491917 07/31/19 12:00
 AM
 Administration Table:
 Covers: 0 Staff:
 Bighorse, Byron (559)

1 Executive \$760.00

Sub Total: \$760.00
 House Fee: \$0.00
 Tax: \$48.13

Total: \$808.13

Member Charge: \$808.13
 Change Due: \$0.00

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Tkt #: 346346 07/31/19 7:35 PM
Market Table: [Quick
Ticket]

Covers: 2 Staff:Michelle R.
Bighorse, Byron (C)

1 Turn Turkey Sandwich \$5.00
1 Can Soft Drink \$2.00
1 Topochico MW \$2.00
1 Turn Ham Sandwich \$5.00

Sub Total: \$14.00
House Fee: \$0.00
Tax: \$0.90

Total: \$14.90

Member Charge: \$14.90
Change Due: \$0.00

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~~Qualifier: Big Horse~~

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Tkt #: 343855 07/19/19 2:19 PM
 Golf Shop Table:
 Covers: 0 Staff: Tanner O.
~~Member Charge: \$50.00~~ (918)

1 Golf Lessons - Ryan
 Allen \$50.00
 1 Golf Lesson from 6-21.
 Sorry, forgot to charge that
 day, RA

Sub Total: \$50.00
 House Fee: \$0.00
 Tax: \$0.00

Total: \$50.00

Member Charge: \$50.00
 Change Due: \$0.00

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Tkt #: 345291 07/26/19 8:59 AM
 Golf Shop Table:
 Covers: 0 Staff: Ryan A.
~~Member Charge: \$75.00~~ (918)

1 Greyson Youth Polo \$75.00

Sub Total: \$75.00
 House Fee: \$0.00
 Tax: \$4.75

Total: \$79.75

Member Charge: \$79.75
 Change Due: \$0.00

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Tkt #: 344399 07/21/19 7:19 PM
 Market Table: [Quick
 Ticket]
 Covers: 1 Staff: Cal D.
~~Member Charge: \$2.51~~ (918)

1 Small Sho Cone \$2.00

Sub Total: \$2.00
 House Fee: \$0.36
 Tax: \$0.15

Total: \$2.51

Member Charge: \$2.51
 Change Due: \$0.00

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Tkt #: 346387 07/31/19 1:38 PM
 Golf Shop Table:
 Covers: 0 Staff: Tanner O.
~~Member Charge: \$110.00~~ (918)

1 Stitch Polo \$110.00

Sub Total: \$110.00
 House Fee: \$0.00
 Tax: \$6.97

Total: \$116.97

Member Charge: \$116.97
 Change Due: \$0.00



SWS Requisition#

1088195

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EXPENSE REPORT

Name: Byron Blighorse 1410
Property Name: Central Services
Department Name: Executive

Date Submitted: August 5, 2019
Travel Date: From: To:

Table with columns: DATE, Vendor, Description, MILES, TYPE, REIMBURSABLE AMOUNT, AMOUNT ON COMPANY CARD, TOTAL. Includes a summary section at the bottom for gratuity allowance and total expenses.

- CHECKLIST FOR EXPENSE REPORT FOR MILEAGE REIMBURSEMENTS
FOR REIMBURSABLE EXPENSES
FOR NON-LOCAL TRAVEL EXPENSES
FOR EXPENSES PAID ON COMPANY CREDIT CARD

SIGNATURES
EMPLOYEE: JGE ATTACHED
APPROVAL: JGE ATTACHED
ACCOUNTING: [Signature]
Mileage Standard Rate Per Mile = \$0.60

(rev. 1/2018)

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The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
 (918) 272-1260



PATRIOT

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	06/30/2019

BALANCE DUE*
\$3,459.51

Byron Bighorse
 [REDACTED]
 [REDACTED]
 Owasso, OK 74055
 [REDACTED]

Who the balance forward paid?

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CRG	TAX	TOTAL
		Balance Forward				\$1,003.08
		<u>Bighorse, Byron</u>				
6/11/19	334768	Tavern	21.00	0.00	3.95	\$24.95
6/22/19	337532	Golf Shop	438.00	0.00	23.37	\$461.37
6/22/19	337540	Pool	5.00	1.00	0.67	\$6.67
6/25/19	338081	Golf Shop	139.00	0.00	7.41	\$146.41
6/25/19	338082	Golf Shop	25.00	0.00	1.33	\$26.33
6/25/19	338084	Tavern	39.00	10.00	7.35	\$56.35
6/25/19	338096	Tavern	76.50	18.00	13.79	\$108.29
6/25/19	338127	Golf Shop	119.00	0.00	6.35	\$125.35
6/27/19	338718	Golf Shop	154.00	0.00	8.22	\$162.22
6/27/19	338693	Mens Saloon	36.00	7.20	4.75	\$47.95
6/28/19	338818	Golf Shop	125.00	0.00	6.67	\$131.67
6/28/19	338843	Tavern	45.00	10.00	8.47	\$63.47
6/28/19	338852	Market	25.00	4.50	3.58	\$33.08
6/29/19	479923	Kids Club Meal Program	40.00	0.00	2.13	\$42.13
6/30/19	479408	Facilities Fees	35.00	0.00	1.87	\$36.87
6/30/19	479409	Executive	760.00	0.00	40.53	\$800.53
6/30/19	480819	EMPLOYEE APPRECIATION FUND.	40.00	0.00	0.00	\$40.00
6/30/19	481213	EMPLOYEE APPRECIATION FUND.	-40.00	0.00	0.00	-\$40.00
		<u>Bighorse, Jennifer</u>				
6/11/19	334740	Tavern	35.00	10.00	6.57	\$51.57
6/11/19	334759	Tavern	23.00	0.00	4.32	\$27.32
6/11/19	334763	Tavern	29.00	0.00	5.45	\$34.45
6/22/19	337534	Tavern	7.00	1.40	0.78	\$9.18
6/22/19	337551	Tavern	35.50	7.10	5.13	\$47.73
6/22/19	337637	Pool	10.00	2.00	0.53	\$12.53

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$778.80	\$0.00	6/30/19

CURRENT	OVER 30	OVER 60	OVER 90
\$2,496.43	\$963.08	\$0.00	\$0.00

BALANCE DUE
\$3,459.51

[REDACTED]

215.50
\$3244.51

By Byron 1400
[Signature]

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Byron Bighorse

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Tkt #: 334768 06/11/19 6:04 PM
Tavern Table: [Quick
Ticket]
Covers: 2 Staff:Kaley W.
Bighorse, Byron (572)

2 Titos \$14.00
1 Titos \$7.00

Sub Total: \$21.00
House Fee: \$0.00
Tax: \$3.95

Total: \$24.95

Member Charge: \$24.95
Change Due: \$0.00

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Tkt #: 337640 06/22/19 5:25 PM
Pool Table: [Quick
Ticket]
Covers: 1 Staff:Kelsey S.
Bighorse, Byron (572)

1 Ultra Can. \$3.00
1 Soft Drinks \$2.00

Sub Total: \$5.00
House Fee: \$0.00
Additional Gratuity: \$1.00
Tax: \$0.67

Total: \$6.67

Member Charge: \$6.67
Change Due: \$0.00

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Tkt #: 338082 06/25/19 12:18 PM
Golf Shop Table:
Covers: 0 Staff:Sara L.
Bighorse, Byron (572)

1 Garb - Paisley Onsie \$25.00

Sub Total: \$25.00
House Fee: \$0.00
Tax: \$1.33

Total: \$26.33

Member Charge: \$26.33
Change Due: \$0.00

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Tkt #: 337532 06/22/19 1:08 PM
Golf Shop Table:
Covers: 0 Staff:Tanner O.
Bighorse, Byron (572)

1 Imperial Hat 1901 \$28.00
1 Puma Volition Polo \$80.00
2 Garb Hat \$50.00
1 Dog Leg Reaper \$65.00
1 UL 57in 5 Club Stand
Set \$215.00

Sub Total: \$438.00
House Fee: \$0.00
Tax: \$23.37

Total: \$461.37

Member Charge: \$461.37
Change Due: \$0.00

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Tkt #: 338081 06/25/19 12:14 PM
Golf Shop Table:
Covers: 0 Staff:Sara L.
Bighorse, Byron (572)

1 FootJoy Performance
Skort 1702 \$85.00
4 Titleist AVX \$54.00

Sub Total: \$139.00
House Fee: \$0.00
Tax: \$7.41

Total: \$146.41

Member Charge: \$146.41
Change Due: \$0.00

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Tkt #: 338084 06/25/19 12:21 PM
Tavern Table: [Quick
Ticket]
Covers: 1 Staff:Kimberly W.
Bighorse, Byron (572)

6 Coors Lt \$16.00
4 Ultra \$12.00
3 Miller Lt \$9.00

Sub Total: \$39.00
House Fee: \$0.00
Additional Gratuity: \$10.00
Tax: \$7.35

Total: \$56.35

Member Charge: \$56.35
Change Due: \$0.00

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Tkt #: 338096 06/25/19 6:43 PM
 Tavern Table: [Quick Ticket]
 Covers: 1 Staff: Lauren C.
 Bighorse, Byron (████)

2 Ultra	\$6.00
4 Ultra	\$12.00
3 Liberty Lemonade	\$27.00
2 Bud Lt	\$6.00
2 Ultra	\$6.00
3 Bag Chips	\$4.50
4 Ultra	\$12.00
1 Ultra	\$3.00

Sub Total: \$76.50
 House Fee: \$0.00
 Additional Gratuity: \$18.00
 Tax: \$13.79

Total: \$108.29

Member Charge: \$108.29
 Change Due: \$0.00

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Tkt #: 338718 06/27/19 4:52 PM
 Golf Shop Table:
 Covers: 0 Staff: Ryan A.
 Bighorse, Byron (████)

1 Travis Mathew Polo	\$99.00
1 Travis Mathew Hat 1802	\$35.00
1 Patriot Towel 2016	\$20.00

Sub Total: \$154.00
 House Fee: \$0.00
 Tax: \$8.22

Total: \$162.22

Member Charge: \$162.22
 Change Due: \$0.00

The Patriot Club
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Tkt #: 338818 06/28/19 8:56 AM
 Golf Shop Table:
 Covers: 0 Staff: Kevin P.
 Bighorse, Byron (████)

1 Member Round
 1 Guest Fee - Member
 Accompanied (Tba,
 Guest) \$125.00

Sub Total: \$125.00
 House Fee: \$0.00
 Tax: \$6.67

Total: \$131.67

Member Charge: \$131.67
 Change Due: \$0.00

The Patriot Club
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Tkt #: 338127 06/25/19 6:47 PM
 Golf Shop Table:
 Covers: 0 Staff: Tanner O.
 Bighorse, Byron (████)

1 Pukka Hat 1901	\$35.00
1 Fairway & Greene Jersey Polo 1802	\$84.00

Sub Total: \$119.00
 House Fee: \$0.00
 Tax: \$6.35

Total: \$125.35

Member Charge: \$125.35
 Change Due: \$0.00

The Patriot Club
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Tkt #: 338693 06/27/19 5:01 PM
 Mens Saloon Table: 55
 Covers: 2 Staff: Patrick H.
 Bighorse, Byron (████)

3 Titos	\$21.00
1 Fried Pretzels	\$6.00
1 Buffalo Wings	\$9.00

Sub Total: \$36.00
 House Fee: \$0.00
 Additional Gratuity: \$7.20
 Tax: \$4.76

Total: \$47.96

Member Charge: \$47.96
 Change Due: \$0.00

The Patriot Club
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Tkt #: 338043 06/28/19 11:21 AM
 Tavern Table: [Quick Ticket]
 Covers: 2 Staff: Kimberly W.
 Bighorse, Byron (████)

6 Ultra	\$18.00
3 Liberty Lemonade	\$27.00

Sub Total: \$45.00
 House Fee: \$0.00
 Additional Gratuity: \$10.00
 Tax: \$8.47

Total: \$63.47

Member Charge: \$63.47
 Change Due: \$0.00

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Tkt #: 338852 06/28/19 1:47 PM
 Market Table: [Quick
 Ticket]

Covers: 1 Staff: Emily B.
 Bighorse, Byron (122)

1 Turn Chicken Wrap \$5.00
 1 Turn Chicken Salad Cup \$5.00
 5 Ultra Can. \$15.00

Sub Total: \$25.00
 House Fee: \$4.50
 Tax: \$3.58

Total: \$33.08

Member Charge: \$33.08
 Change Due: \$0.00

The Patriot Club
 (918) 272-1260
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Tkt #: 479408 06/30/19 12:00
 AM

Administration Table:
 Covers: 0 Staff:.
 Bighorse, Byron (122)

1 Facilities Fees \$35.00

Sub Total: \$35.00
 House Fee: \$0.00
 Tax: \$1.87

Total: \$36.87

Member Charge: \$36.87
 Change Due: \$0.00

The Patriot Club
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Tkt #: 480819 06/30/19 12:00
 AM

Administration Table:
 Covers: 0 Staff: Deanna G.
 Bighorse, Byron (122)

1 EMPLOYEE APPRECIATION
 FUND. \$40.00

Sub Total: \$40.00
 House Fee: \$0.00
 Tax: \$0.00

Total: \$40.00

Member Charge: \$40.00
 Change Due: \$0.00

The Patriot Club
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Tkt #: 479923 06/29/19 12:00
 AM

Administration Table:
 Covers: 0 Staff: Sarah Z.
 Bighorse, Byron (122)

2 Kids Club Meal Program \$40.00

Sub Total: \$40.00
 House Fee: \$0.00
 Tax: \$2.13

Total: \$42.13

Member Charge: \$42.13
 Change Due: \$0.00

The Patriot Club
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Tkt #: 479409 06/30/19 12:00
 AM

Administration Table:
 Covers: 0 Staff:.
 Bighorse, Byron (122)

1 Executive \$750.00

Sub Total: \$750.00
 House Fee: \$0.00
 Tax: \$40.53

Total: \$800.53

Member Charge: \$800.53
 Change Due: \$0.00

The Patriot Club
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Tkt #: 481213 06/30/19 12:00
 AM

Administration Table:
 Covers: 0 Staff: Katie G.
 Bighorse, Byron (122)

1 EMPLOYEE
 APPRECIATION FUND. (\$40.00)

Sub Total: (\$40.00)
 House Fee: \$0.00
 Tax: \$0.00

Total: (\$40.00)

Member Charge: (\$40.00)
 Change Due: \$0.00

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~~Member Charge~~

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Tkt #: 334740 06/11/19 2:46 PM
Tavern Table: [Quick Ticket]
Covers: 2 Staff: Kimberly W.
~~Signature, Jennifer (6/11/19)~~

1 Ultra	\$3.00
1 Woodford	\$10.00
1 Liberty Lemonade	\$9.00
1 Coors Lt	\$3.00
1 Coors Lt	\$3.00
1 Titos	\$7.00

Sub Total: \$35.00
House Fee: \$0.00
Additional Gratuity: \$10.00
Tax: \$6.57

Total: \$51.57

Member Charge: \$51.57
Change Due: \$0.00

The Patriot Club
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Tkt #: 334763 06/11/19 5:20 PM
Tavern Table: [Quick Ticket]
Covers: 1 Staff: Kaley W.
~~Signature, Jennifer (6/11/19)~~

1 Titos	\$7.00
1 Woodford	\$7.00
2 Ultra	\$6.00
1 Liberty Lemonade	\$9.00

Sub Total: \$29.00
House Fee: \$0.00
Tax: \$5.45

Total: \$34.45

Member Charge: \$34.45
Change Due: \$0.00

The Patriot Club
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Tkt #: 337551 06/22/19 1:56 PM
Tavern Table: [Quick Ticket]
Covers: 1 Staff: Charlotte S.
~~Signature, Jennifer (6/22/19)~~

2 Soft Drinks	\$4.00
3 Powerade	\$7.50
8 Ultra	\$24.00

Sub Total: \$35.50
House Fee: \$0.00
Additional Gratuity: \$7.10
Tax: \$5.13

Total: \$47.73

Member Charge: \$47.73
Change Due: \$0.00

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 334759 06/11/19 4:04 PM
Tavern Table: [Quick Ticket]
Covers: 3 Staff: Kaley W.
~~Signature, Jennifer (6/11/19)~~

1 Liberty Lemonade	\$9.00
1 Titos	\$7.00
1 Woodford	\$7.00

Sub Total: \$23.00
House Fee: \$0.00
Tax: \$4.32

Total: \$27.32

Member Charge: \$27.32
Change Due: \$0.00

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 337534 06/22/19 1:06 PM
Tavern Table: [Quick Ticket]
Covers: 1 Staff: Charlotte S.
~~Signature, Jennifer (6/22/19)~~

1 Ultra	\$3.00
1 Soft Drinks	\$2.00
1 Soft Drinks	\$2.00

Sub Total: \$7.00
House Fee: \$0.00
Additional Gratuity: \$1.40
Tax: \$0.78

Total: \$9.18

Member Charge: \$9.18
Change Due: \$0.00

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 337637 06/22/19 5:25 PM
Pool Table: [Quick Ticket]
Covers: 1 Staff: Kelsey S.
~~Signature, Jennifer (6/22/19)~~

1 Neutrogena Water Resistant Sunscreen Stick	\$10.00
--	---------

Sub Total: \$10.00
House Fee: \$0.00
Additional Gratuity: \$2.00
Tax: \$0.53

Total: \$12.53

Member Charge: \$12.53
Change Due: \$0.00

CONFIDENTIAL

Sheraton Grand At Wild Horse Pass
5594 West Wild Horse Pass Blvd
Chandler, AZ 85226
United States
Tel: 602-225-0100, Fax: 602-225-0300



~~Wild Horse~~
401914 - 40 Under 40 Awards Gala

Page Number : 2
Guest Number : 1217278
Folio ID : A
Arrive Date : 24-AUG-19 15:09
Depart Date : 25-AUG-19
No. Of Guest : 1
Room Number : 2059
Marriott Bonvoy Number : 0315

I agree to pay all room & incidental charges.

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that charges not reflected on this folio will be charged to the credit card on file with the hotel. You are ultimately responsible for all your folio charges in full.

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when travelling. Book your next stay at Sheraton.com

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Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.



SWS Requisition#

163550

CONFIDENTIAL

EXPENSE REPORT

Name: Byron Bighorse
Property Name: Central Services
Department Name: Executive

Date Submitted: November 6, 2019
Travel Date: From: 09/01/2019 To: 10/31/2019

Table with columns: DATE, Vendor, Description, MILES, TYPE, REIMBURSABLE AMOUNT, AMOUNT ON COMPANY CARD, TOTAL. Includes rows for September 30, 2019 and October 31, 2019 with membership entries.

GRATUITY ALLOWANCE (15% OF TOTAL PER DIEM) \$0.00
TOTAL REIMBURSABLE AMOUNT + MILEAGE + GRATUITY ALLOWANCE \$4,381.20
LESS EXPENSES DIRECTLY PAID ON COMPANY CREDIT CARD
TOTAL EXPENSE REIMBURSEMENT DUE: \$4,381.20

- CHECK LIST FOR EXPENSE REPORT
FOR MILEAGE REIMBURSEMENTS
FOR REIMBURSABLE EXPENSES
FOR NON-LOCAL TRAVEL EXPENSES
FOR EXPENSES PAID ON COMPANY CREDIT CARD

SIGNATURES
EMPLOYEE: [Signature]
APPROVAL: [Signature]
ACCOUNTING: Stephanie Parker 4750
Mileage: Standard Rate Per Mile \$0.500

(rev. 10/28/16)

1623558

CONFIDENTIAL

The Patriot Club
5790 N. Patriot Dr.
Owasso OK 74055
(918) 272-1260



PATRIOT

STATEMENT

ACCOUNT NO	STATEMENT DATE
550	09/30/2019

BALANCE DUE*
\$3,091.70

Byron Bighorse
 [Redacted]
 [Redacted]
 [Redacted]

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVG CHG	TAX	TOTAL
		Balance Forward				\$685.35
		<u>Bighorse, Byron</u>				
9/9/19	567	CC Payment				-\$685.35
9/16/19	355121	Tavern	109.00	25.00	19.04	\$153.04
9/16/19	355162	Market	.20.50	0.00	1.90	\$22.40
9/26/19	355820	Golf Shop	1,399.96	0.00	88.66	\$1,488.62
9/30/19	505651	Kids Club Meal Program	-40.00	0.00	0.00	\$40.00
9/30/19	506355	Facilities Fees	35.00	0.00	2.22	\$37.22
9/30/19	506356	Executive	760.00	0.00	48.13	\$808.13
		<u>Bighorse, Jenette</u>				
9/16/19	355208	Golf Shop	510.00	0.00	32.29	\$542.29

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$563.50	\$0.00	9/30/19

CURRENT	OVER 30	OVER 60	OVER 90
\$3,091.70	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$3,091.70

Byron Bighorse

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
 (918) 272-1260



THE PATRIOT

STATEMENT

CONFIDENTIAL

ACCOUNT NO [REDACTED]	STATEMENT DATE 09/30/2019
--------------------------	------------------------------

BALANCE DUE*
\$3,091.70

Byron Bighorse
 [REDACTED]
 [REDACTED]
 Owasso, OK 74055
 [REDACTED]

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$885.35
		<u>Bighorse, Byron</u>				
9/9/19	CC	Payment				-\$885.35
9/16/19	355121	Tavern	109.00	25.00	19.04	\$153.04
9/16/19	355162	Market	20.50	0.00	1.90	\$22.40
9/26/19	355820	Golf Shop	1,399.96	0.00	88.66	\$1,488.62
9/30/19	505651	Kids Club Meal Program	40.00	0.00	0.00	\$40.00
9/30/19	506355	Facilities Fees	35.00	0.00	2.22	\$37.22
9/30/19	506356	Executive	760.00	0.00	48.13	\$808.13
		<u>Bighorse, Jennifer</u>				
9/16/19	355208	Golf Shop	510.00	0.00	32.29	\$542.29

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$563.50	\$0.00	9/30/19

CURRENT	OVER 30	OVER 60	OVER 90
\$3,091.70	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$3,091.70

[REDACTED]

CONFIDENTIAL

Byron Bighorse

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 355121 09/16/19 2:34 PM
Tavern Table: [Quick
Ticket]

Covers: 4 Staff: Kimberly W.
Bighorse, Byron (5167)

13 Ultra Alum Bottle	\$58.50
1 Breakfast Burrito	\$9.00
3 Liberty Lemonade	\$27.00
1 VEGGIE PLATE	\$10.00
1 Ultra Alum Bottle	\$4.50

Sub Total: \$109.00
House Fee: \$0.00
Additional Gratuity: \$25.00
Tax: \$19.04

Total: \$153.04

Member Charge: \$153.04
Change Due: \$0.00

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 355820 09/26/19 7:50 AM
Golf Shop Table:
Covers: 0 Staff: Ryan A.
Bighorse, Byron (5167)

2 XXIO X Hybrid	\$599.98
1 XXIO X Fairway	\$399.99
1 Clubs for Jennifer(
1 XXIO X FWY	\$399.99

Sub Total: \$1,399.96
House Fee: \$0.00
Tax: \$88.66

Total: \$1,488.62

Member Charge: \$1,488.62
Change Due: \$0.00

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 506355 09/30/19 12:00 AM

Administration Table:
Covers: 0 Staff: .
Bighorse, Byron (5167)

1 Facilities Fees \$35.00

Sub Total: \$35.00
House Fee: \$0.00
Tax: \$2.22

Total: \$37.22

Member Charge: \$37.22
Change Due: \$0.00

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 355162 09/16/19 2:52 PM
Market Table: [Quick
Ticket]

Covers: 1 Staff: Emily B.
Bighorse, Byron (5167)

1 Turn Turkey Sandwich	\$5.00
1 \$ADD BAKED LAYS	\$2.00
1 Planters Peanuts Tube	\$1.00
1 J.L. Beef Jerky Pepper	\$5.50
1 Powerade	\$2.50
1 Ultra Alum Bottle.	\$4.50

Sub Total: \$20.50
House Fee: \$0.00
Tax: \$1.90

Total: \$22.40

Member Charge: \$22.40
Change Due: \$0.00

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www.patriotgolfclub.com

Tkt #: 505651 09/30/19 12:00 AM

Family Table:
Covers: 0 Staff: Sarah Z.
Bighorse, Byron (5167)

2 Kids Club Meal Program \$40.00

Sub Total: \$40.00
House Fee: \$0.00
Tax: \$0.00

Total: \$40.00

Member Charge: \$40.00
Change Due: \$0.00

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 506356 09/30/19 12:00 AM

Administration Table:
Covers: 0 Staff: .
Bighorse, Byron (5167)

1 Executive \$760.00

Sub Total: \$760.00
House Fee: \$0.00
Tax: \$48.13

Total: \$808.13

Member Charge: \$808.13
Change Due: \$0.00

CONFIDENTIAL

Jennifer Bighorse

The Patriot Club
(918) 272-1260
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Tkt #: 355208 09/16/19 2:30 PM
Golf Shop Table:
Covers: 0 Staff: Sara L,
Bighorse, Jennifer (30/22)

2 Nike Ladies Polo \$130.00
2 Stitch Polo \$220.00
1 Columbia College
Outerwear \$85.00
1 Greyson Youth Polo \$75.00

Sub Total: \$510.00
House Fee: \$0.00
Tax: \$32.29

Total: \$542.29

Member Charge: \$542.29
Change Due: \$0.00

CONFIDENTIAL

The Patriot Club
 5790 N. Patriot Dr.,
 Owasso OK 74055
 (918) 272-1260



THE PATRIOT

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	10/31/2019

BALANCE DUE*
\$1,289.50

Byron Bighorse
 [REDACTED]
 [REDACTED]
 [REDACTED]

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$3,091.70
		<u>Bighorse, Byron</u>				
10/8/19	[REDACTED] CC	Payment				-\$3,091.70
10/15/19	358747	Tavern	22.50	4.50	4.46	\$31.46
10/15/19	358779	Golf Shop	289.00	0.00	18.30	\$307.30
10/15/19	358772	Tavern	23.50	4.70	4.66	\$32.86
10/31/19	511686	Yearly Handicap Fee	30.00	0.00	0.00	\$30.00
10/31/19	511861	Kids Club Meal Program	40.00	0.00	2.53	\$42.53
10/31/19	513279	Facilities Fees	35.00	0.00	2.22	\$37.22
10/31/19	513280	Executive	760.00	0.00	48.13	\$808.13

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$46.00	\$154.00	12/31/19

CURRENT	OVER 30	OVER 60	OVER 90
\$1,289.50	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,289.50

Byron Bighorse 10/10

CONFIDENTIAL

Byron Bighorse

 The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

 Tkt #: 358747 10/15/19 3:56 PM
 Tavern Table: [Quick
 Ticket]
 Covers: 1 Staff: Kimberly W.
 Bighorse, Byron (████)

 6 Ultra Slim Can \$18.00
 1 Bud Lt Alum Bottle \$4.50

 Sub Total: \$22.50
 House Fee: \$0.00
 Additional Gratuity: \$4.50
 Tax: \$4.46

 Total: \$31.46

 Member Charge: \$31.46
 Change Due: \$0.00

 The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

 Tkt #: 358772 10/15/19 6:57 PM
 Tavern Table: [Quick
 Ticket]
 Covers: 0 Staff: Victoria L.
 Bighorse, Byron (████)

 2 Woodford \$14.50
 1 Titos \$7.00
 1 Bud Lt Can \$2.00

 Sub Total: \$23.50
 House Fee: \$0.00
 Additional Gratuity: \$4.70
 Tax: \$4.66

 Total: \$32.86

 Member Charge: \$32.86
 Change Due: \$0.00

 The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

 Tkt #: 511861 10/31/19 12:00
 AM
 Administration Table:
 Covers: 0 Staff: Sarah Z.
 Bighorse, Byron (████)

 2 Kids Club Meal Program \$40.00

 Sub Total: \$40.00
 House Fee: \$0.00
 Tax: \$2.53

 Total: \$42.53

 Member Charge: \$42.53
 Change Due: \$0.00

 The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

 Tkt #: 358779 10/15/19 6:42 PM
 Golf Shop Table:
 Covers: 0 Staff: Tanner O.
 Bighorse, Byron (████)

 1 Travis Mathew Polo \$99.00
 1 FootJoy Hydrolite
 Jacket \$190.00

 Sub Total: \$289.00
 House Fee: \$0.00
 Tax: \$18.30

 Total: \$307.30

 Member Charge: \$307.30
 Change Due: \$0.00

 The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

 Tkt #: 511686 10/31/19 12:00
 AM
 Administration Table:
 Covers: 0 Staff: Tanner O.
 Bighorse, Byron (████)

 1 Yearly Handicap Fee \$30.00

 Sub Total: \$30.00
 House Fee: \$0.00
 Tax: \$0.00

 Total: \$30.00

 Member Charge: \$30.00
 Change Due: \$0.00

 The Patriot Club
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 www.patriotgolfclub.com

 Tkt #: 513279 10/31/19 12:00
 AM
 Administration Table:
 Covers: 0 Staff:
 Bighorse, Byron (████)

 1 Facilities Fees \$35.00

 Sub Total: \$35.00
 House Fee: \$0.00
 Tax: \$2.22

 Total: \$37.22

 Member Charge: \$37.22
 Change Due: \$0.00

CONFIDENTIAL

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 513280 10/31/19 12:00
PM

Administration Table:
Covers: 0 Staff:
Bighorse, Byron

1 Executive \$760.00

Sub Total: \$760.00

House Fee: \$0.00

Tax: \$48.13

Total: \$808.13

Member Charge: \$808.13

Change Due: \$0.00



RES

J19847050D2

CONFIDENTIAL

BYRON BIGHORSE

INITIAL CHARGES

RENT RT	\$ 50.72	/ DAY	@ 2 / DAYS	\$	101.44
SUBTOTAL				\$	101.44 ff

CHARGES ADDED DURING RENTAL

LDW	ACCEPTED @ \$	38.99	DAY	\$	77.98 ff
LIS	DECLINED				
PAI, PEC	DECLINED				
PREM RD SVC	DECLINED				

* ADDITIONAL CHARGES

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY		11.11	%	\$	20.34
CA TOURISM ASSESSMENT		3.50	%	\$	3.55
FREQUENT FLYER SURCHARGE				\$.24
CUSTOMER FACILITY CHARGE				\$	18.00
Vehicle License Fee	Accepted @ \$	1.71	per day	T \$	3.42
Rental Car Trans Fee	Accepted			\$	3.50
TAX 1	7.750 % ON TAXABLE TTL OF \$		125.44	\$	9.73
TAX 2	2.750 % ON TAXABLE TTL OF \$.00	\$.00
VOUCHER -	1			\$	155.87
TOTAL AMOUNT DUE				\$	82.33

CHARGED ON AMX XXXXXXXXXXXX1001

FOR EXPLANATION OF THE ABOVE CHARGES, PLEASE ASK A REPRESENTATIVE OR GO TO WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE: 01298 / 2482776 19 SIR TERRAINAW1N
 LICENSE: CA 8GZD467
 FUEL: FULL 0/8 OUT 0/8 IN
 MILEAGE IN: 1984 TR-X MILES:
 MILEAGE OUT: 1971 MILES ALLOWED:
 MILES DRIVEN: 13 MILES CHARGED:
 CDP: XXXXXXX

RENTED: SAN DIEGO-LINDBERGH AP
 RENTAL: 11 / 01 / 19 20 10
 RETURN: 11 / 03 / 19 06 57
 RETURNED: SAN DIEGO-LINDBERGH AP
 COMPLETED BY: 0423 / CASDI11

PLAN IN: ZVPHD2 RATE CLASS: Q4
 PLAN OUT: ZVPHD2
 FF: AA 60XPOG6

www.Hertz.com



REQ# 147706

CONFIDENTIAL

EXPENSE REPORT

Name: Byron Bighorse
 Property Name: Central Services Date Submitted: January 20, 2020
 Department Name: General & Admin From: To:

DATE	BUSINESS PURPOSE	DESCRIPTION	MILES	TYPE	AMOUNT
November 30, 2019	Dues	Patriot Club		Other	\$887.88
December 31, 2019	Dues	Patriot Club		Other	\$1,507.79
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
TOTAL EXPENSES:					\$2,395.67
LESS ADVANCES FROM COMPANY:					
LESS EXPENSES DIRECTLY PAID BY COMPANY:					
TOTAL EXPENSE REIMBURSEMENT DUE:					\$2,395.67

ACCOUNT DISTRIBUTION	
ACCOUNT	AMOUNT
006-500-1500-80300	\$0.00
006-500-1500-81300	\$0.00
006-500-1500-81350	\$0.00
006-500-1500-84440	\$0.00
006-500-1500-86242	\$0.00
006-500-1500-95250	\$0.00
006-500-1500-95700	\$0.00
006-500-1500-81710	\$2,395.67 (Other Exp.)
TOTAL:	\$2,395.67

SIGNATURES	
EMPLOYEE:	<i>Byron Bighorse</i>
APPROVAL:	
ACCOUNTING:	
Mileage: Standard Rate Per Mile = \$0.050	

revised 8/2/2012

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
 (918) 272-1260



THE PATRIOT

STATEMENT

ACCOUNT NO	STATEMENT DATE
567	12/31/2019

BALANCE DUE*
\$1,507.79

Byron Bighorse
 5251 N. 72nd E. Ave
 Owasso, OK 74055
 |||||

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$887.88
	567	Bighorse, Byron				
12/6/19	364405	Tavern	19.00	3.80	3.76	\$26.56
12/6/19	364410	Family	35.92	7.18	4.08	\$47.18
12/6/19	364436	Tavern	27.04	5.41	5.34	\$37.79
12/6/19	364454	Tavern	34.00	6.80	6.73	\$47.53
12/11/19	CC	Payment				-887.88
12/31/19	522367	Kids Club Meal Program	40.00	0.00	0.00	\$40.00
12/31/19	524497	Executive	760.00	0.00	48.13	\$808.13
12/31/19	524498	Facilities Fees	35.00	0.00	2.22	\$37.22
12/31/19	524984	Club Storage	200.00	0.00	12.67	\$212.67
12/31/19	525049	Unspent Minimum Ending 12/31/19	38.04	0.00	0.00	\$38.04
12/31/19	5672	Bighorse, Jennifer				
12/31/19	524985	Club Storage	200.00	0.00	12.67	\$212.67

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$161.96	\$38.04	12/31/19

CURRENT	OVER 30	OVER 60	OVER 90
\$1,507.79	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,507.79

0

CONFIDENTIAL

Byron Bighorse

The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

Tkt #: 364405 12/06/19 8:15 PM
 Tavern Table: [Quick Ticket]
 Covers: 1 Staff: Kelli H.
 Bighorse, Byron (557)

2 Ultra Slim Can	\$6.00
2 Coors Lt	\$6.00
1 Titos	\$7.00

Sub Total: \$19.00
 House Fee: \$0.00
 Additional Gratuity: \$3.80
 Tax: \$3.76

Total: \$26.56

Member Charge: \$26.56
 Change Due: \$0.00

The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

Tkt #: 364436 12/06/19 10:15 PM
 Tavern Table: [Quick Ticket]
 Covers: 1 Staff: Bailey W.
 Bighorse, Byron (557)

1 \$ Beer - Domestic	\$3.34
1 \$ Beer - Domestic	\$3.34
1 \$ Beer - Domestic	\$3.34
1 \$ Beer - Domestic	\$3.34
1 \$ Beer - Domestic	\$3.34
1 \$ Beer - Domestic	\$3.34
1 Titos	\$7.00

Sub Total: \$27.04
 House Fee: \$0.00
 Additional Gratuity: \$5.41
 Tax: \$5.34

Total: \$37.79

Member Charge: \$37.79
 Change Due: \$0.00

The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

Tkt #: 522367 12/31/19 12:00 AM
 Family Table:
 Covers: 0 Staff: Sarah Z.
 Bighorse, Byron (557)

2 Kids Club Meal Program \$40.00

Sub Total: \$40.00
 House Fee: \$0.00
 Tax: \$0.00

Total: \$40.00

Member Charge: \$40.00
 Change Due: \$0.00

The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

Tkt #: 364410 12/06/19 10:00 PM
 Family Table: [Quick Ticket]
 Covers: 2 Staff: Lindsey H.
 Bighorse, Byron (557)

2 Catering Domestic Beer	\$7.52
1 Wine By The Glass	\$6.68
2 Catering Domestic Beer	\$7.52
2 Catering Domestic Beer	\$7.52
1 Wine By The Glass	\$6.68

Sub Total: \$35.92
 House Fee: \$0.00
 Additional Gratuity: \$7.18
 Tax: \$4.08

Total: \$47.18

Member Charge: \$47.18
 Change Due: \$0.00

The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

Tkt #: 364454 12/06/19 11:25 PM
 Tavern Table: [Quick Ticket]
 Covers: 2 Staff: Bailey W.
 Bighorse, Byron (557)

1 Balvenie 14yr	
Caribbean Cask	\$15.00
1 Titos	\$7.00
2 Dead Armadillo Tulsa	
Flag Draft	\$12.00

Sub Total: \$34.00
 House Fee: \$0.00
 Additional Gratuity: \$6.80
 Tax: \$6.73

Total: \$47.53

Member Charge: \$47.53
 Change Due: \$0.00

The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

Tkt #: 524497 12/31/19 12:00 AM
 Administration Table:
 Covers: 0 Staff:
 Bighorse, Byron (557)

1 Executive \$760.00

Sub Total: \$760.00
 House Fee: \$0.00
 Tax: \$48.13

Total: \$808.13

Member Charge: \$808.13
 Change Due: \$0.00

CONFIDENTIAL

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 524498 12/31/19 12:00 AM

Administration Table:
Covers: 0 Staff:
Bighorse, Byron

1 Facilities Fees \$35.00

Sub Total: \$35.00
House Fee: \$0.00
Tax: \$2.22

Total: \$37.22

Member Charge: \$37.22
Change Due: \$0.00

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 525049 12/31/19 12:00 AM

Administration Table:
Covers: 0 Staff:
Bighorse, Byron

1 Food Minimum \$38.04

Sub Total: \$38.04
House Fee: \$0.00
Tax: \$0.00

Total: \$38.04

Member Charge: \$38.04
Change Due: \$0.00

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 524984 12/31/19 12:00 AM

Administration Table:
Covers: 0 Staff: Katie G.
Bighorse, Byron

1 Club Storage \$200.00

Sub Total: \$200.00
House Fee: \$0.00
Tax: \$12.67

Total: \$212.67

Member Charge: \$212.67
Change Due: \$0.00

CONFIDENTIAL

~~Jennifer Bighorse~~

The Patriot Club	
(918) 272-1250	
www.patriotgolfclub.com	

Tkt #: 524985	12/31/19 12:00
	AM
Administration	Table:
Covers: 0	Staff: Katie G.
Jennifer Bighorse (918-272-1250)	

1 Club Storage	\$200.00
Sub Total:	\$200.00
House Fee:	\$0.00
Tax:	\$12.67
Total:	\$212.67
Member Charge:	\$212.67
Change Due:	\$0.00

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
 (918) 272-1260



THE PATRIOT

STATEMENT

CONFIDENTIAL

ACCOUNT NO	STATEMENT DATE
[REDACTED]	11/30/2019

BALANCE DUE*
\$887.88

Byron Bighorse
 [REDACTED] N. 2nd St. Ave
 [REDACTED] Owasso, OK 74055
 [Barcode]

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG.	TAX	TOTAL
		<i>Balance Forward</i>				\$1,289.50
		<i>Bighorse, Byron</i>				
11/8/19	GC	Payment				-\$1,289.50
11/30/19	516988	Kids Club Meal Program	40.00	0.00	2.53	\$42.53
11/30/19	518457	Facilities Fees	35.00	0.00	2.22	\$37.22
11/30/19	518458	Executive	760.00	0.00	48.13	\$808.13

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$46.00	\$154.00	12/31/19

CURRENT	OVER 30	OVER 60	OVER 90
\$887.88	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$887.88

[Empty box for signature or notes]

CONFIDENTIAL

Byron Bighorse

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 516988 11/30/19 12:00 AM
Administration Table:
Covers: 0 Staff: Sarah Z.
Bighorse, Byron [redacted]

2 Kids Club Meal Program \$40.00

Sub Total: \$40.00
House Fee: \$0.00
Tax: \$2.53

Total: \$42.53

Member Charge: \$42.53
Change Due: \$0.00

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 518458 11/30/19 12:00 AM
Administration Table:
Covers: 0 Staff:
Bighorse, Byron [redacted]

1 Executive \$760.00

Sub Total: \$760.00
House Fee: \$0.00
Tax: \$48.13

Total: \$808.13

Member Charge: \$808.13
Change Due: \$0.00

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 518457 11/30/19 12:00 AM
Administration Table:
Covers: 0 Staff:
Bighorse, Byron [redacted]

1 Facilities Fees \$35.00

Sub Total: \$35.00
House Fee: \$0.00
Tax: \$2.22

Total: \$37.22

Member Charge: \$37.22
Change Due: \$0.00



SWS Requisition#

178442

CONFIDENTIAL

EXPENSE REPORT

Name: Byron Blighorse
Property Name: Central Services
Department Name: Executive

Date Submitted: August 26, 2020
Travel Date: From: 01/31/2020 To:

Table with columns: DATE, Vendor, Description, MILES, TYPE, REIMBURSABLE AMOUNT, AMOUNT ON COMPANY CARD, TOTAL. Includes handwritten 'Expense Report' and various numerical entries.

GRATUITY ALLOWANCE (15% OF TOTAL PER DIEM)
TOTAL REIMBURSABLE AMOUNT + MILEAGE + GRATUITY ALLOWANCE
LESS EXPENSES DIRECTLY PAID ON COMPANY CREDIT CARD
TOTAL EXPENSE REIMBURSEMENT DUE:

Summary table with 2 columns: Description, Amount. Totals: \$4,789.97

- CHECK LIST FOR EXPENSE REPORT
FOR MILEAGE REIMBURSEMENTS
FOR REIMBURSABLE EXPENSES
FOR NON-LOCAL TRAVEL EXPENSES
FOR EXPENSES PAID ON COMPANY CREDIT CARD

SIGNATURES table with fields for EMPLOYEE, APPROVAL, ACCOUNTING, and Mileage Standard Rate Per Mile.

(rev. 1/2018)

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
 (918) 272-1260



THE
PATRIOT

STATEMENT

CONFIDENTIAL

ACCOUNT NO	STATEMENT DATE
587	01/31/2020

BALANCE DUE*
\$885.35

Byron Bighorse
 251 N 72nd E Ave
 Owasso, OK 74055
 |||||

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVG CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$1,507.79
		<i>Bighorse, Byron</i>				
1/8/20	CC	Payment				-\$1,507.79
1/31/20	526934	Kids Club Meal Program	40.00	0.00	0.00	\$40.00
1/31/20	528153	Facilities Fees	35.00	0.00	2.22	\$37.22
1/31/20	528154	Executive	760.00	0.00	48.13	\$808.13

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$0.00	\$200.00	3/31/20

CURRENT	OVER 30	OVER 60	OVER 90
\$885.35	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$885.35

CONFIDENTIAL

Byron Bighorse

 The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

 Tkt #: 526934 01/31/20 12:00
 AM
 Family Table:
 Covers: 0 Staff: Sarah Z.
 Bighorse, Byron (567)

 2 Kids Club Meal Program \$40.00

 Sub Total: \$40.00
 House Fee: \$0.00
 Tax: \$0.00

 Total: \$40.00

 Member Charge: \$40.00
 Change Due: \$0.00
 #

 The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

 Tkt #: 528154 01/31/20 12:00
 AM
 Administration Table:
 Covers: 0 Staff:
 Bighorse, Byron (567)

 1 Executive \$760.00

 Sub Total: \$760.00
 House Fee: \$0.00
 Tax: \$48.13

 Total: \$808.13

 Member Charge: \$808.13
 Change Due: \$0.00

 The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

 Tkt #: 528153 01/31/20 12:00
 AM
 Administration Table:
 Covers: 0 Staff:
 Bighorse, Byron (567)

 1 Facilities Fees \$35.00

 Sub Total: \$35.00
 House Fee: \$0.00
 Tax: \$2.22

 Total: \$37.22

 Member Charge: \$37.22
 Change Due: \$0.00

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
 (918) 272-1260



THE PATRIOT

STATEMENT

ACCOUNT NO	STATEMENT DATE
567	02/29/2020

BALANCE DUE*
\$940.11

Byron Bighorse
 8231 N 72nd E Ave
 Owasso, OK 74055
 |||||

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$885.35
	567	<u>Bighorse, Byron</u>				
2/10/20	CC	Payment				-\$885.35
2/29/20	531540	Kids Club Meal Program	40.00	0.00	0.00	\$40.00
2/29/20	533331	Facilities Fees	35.00	0.00	2.22	\$37.22
2/29/20	533332	Executive	760.00	0.00	48.13	\$808.13
	567	<u>Bighorse, Jennifer</u>				
2/22/20	369951	Market	51.50	0.00	3.26	\$54.76

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$51.50	\$148.50	3/31/20

CURRENT	OVER 30	OVER 60	OVER 90
\$940.11	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$940.11

0

CONFIDENTIAL

Byron Bighorse

 The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

 Tkt #: 531540 02/29/20 12:00
 AM
 Family Table:
 Covers: 0 Staff: Sarah Z.
 Bighorse, Byron [REDACTED]

 2 Kids Club Meal Program \$40.00
 Sub Total: \$40.00
 House Fee: \$0.00
 Tax: \$0.00
 Total: \$40.00
 Member Charge: \$40.00
 Change Due: \$0.00

 The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

 Tkt #: 533332 02/29/20 12:00
 AM
 Administration Table:
 Covers: 0 Staff: .
 Bighorse, Byron [REDACTED]

 1 Executive \$760.00
 Sub Total: \$760.00
 House Fee: \$0.00
 Tax: \$48.13
 Total: \$808.13
 Member Charge: \$808.13
 Change Due: \$0.00

 The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

 Tkt #: 533331 02/29/20 12:00
 AM
 Administration Table:
 Covers: 0 Staff: .
 Bighorse, Byron [REDACTED]

 1 Facilities Fees \$35.00
 Sub Total: \$35.00
 House Fee: \$0.00
 Tax: \$2.22
 Total: \$37.22
 Member Charge: \$37.22
 Change Due: \$0.00

CONFIDENTIAL

Jennifer Blghorse

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 369951 02/22/20 4:46 PM
Market Table: [Quick
Ticket]
Covers: 1 Staff: Larisa K.
~~Blghorse, Jennifer (50%)~~

7 Cheez-Its	\$10.50
7 Ritz Bits	\$7.00
1 Topochico.	\$2.00
1 Can Soft Drink	\$2.00
12 Powerade	\$30.00

Sub Total: \$51.50
House Fee: \$0.00
Tax: \$3.26

Total: \$54.76

Member Charge: \$54.76
Change Due: \$0.00

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
 (918) 272-1260



THE
PATRIOT

STATEMENT

CONFIDENTIAL

ACCOUNT NO	STATEMENT DATE
552	03/31/2020

BALANCE DUE*
\$1,051.35

Byron Bighorse
 5251 N 72nd E Ave
 Owasso, OK 74055
 |||||

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$940.11
		<u>Bighorse, Byron</u>				
3/9/20	567 CC	Payment				-\$940.11
3/31/20	538646	Kids Club Meal Program	40.00	0.00	0.00	\$40.00
3/31/20	539219	Facilities Fees	35.00	0.00	2.22	\$37.22
3/31/20	539220	Executive	760.00	0.00	48.13	\$808.13
3/31/20	539692	Unspent Minimum Ending 03/31/20	166.00	0.00	0.00	\$166.00

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$34.00	\$166.00	3/31/20

CURRENT	OVER 30	OVER 60	OVER 90
\$1,051.35	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,051.35

CONFIDENTIAL

Byron Bighorse

 The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

 Tkt #: 538646 03/31/20 12:00 AM
 Family Table:
 Covers: 0 Staff: Sarah Z.
 Bighorse, Byron [REDACTED]

 2 Kids Club Meal Program \$40.00

 Sub Total: \$40.00
 House Fee: \$0.00
 Tax: \$0.00

 Total: \$40.00

 Member Charge: \$40.00
 Change Due: \$0.00

 The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

 Tkt #: 539220 03/31/20 12:00 AM
 Administration Table:
 Covers: 0 Staff:
 Bighorse, Byron [REDACTED]

 1 Executive \$760.00

 Sub Total: \$760.00
 House Fee: \$0.00
 Tax: \$48.13

 Total: \$808.13

 Member Charge: \$808.13
 Change Due: \$0.00

 The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

 Tkt #: 539219 03/31/20 12:00 AM
 Administration Table:
 Covers: 0 Staff:
 Bighorse, Byron [REDACTED]

 1 Facilities Fees \$35.00

 Sub Total: \$35.00
 House Fee: \$0.00
 Tax: \$2.22

 Total: \$37.22

 Member Charge: \$37.22
 Change Due: \$0.00

 The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

 Tkt #: 539692 03/31/20 12:00 AM
 Administration Table:
 Covers: 0 Staff:
 Bighorse, Byron [REDACTED]

 1 Food Minimum \$166.00

 Sub Total: \$166.00
 House Fee: \$0.00
 Tax: \$0.00

 Total: \$166.00

 Member Charge: \$166.00
 Change Due: \$0.00

REQ #18442

The Patriot Club
5790 N. Patriot Dr.
Owasso OK 74055
(918) 272-1260



STATEMENT

CONFIDENTIAL

ACCOUNT NO	STATEMENT DATE
[REDACTED]	04/30/2020

BALANCE DUE*
\$887.88

Byron Bighorse
 [REDACTED]
 [REDACTED]
 OWASSO, OK 74055
 [REDACTED]

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$1,051.35
		<u>Bighorse, Byron</u>				
4/8/20	567 CC	Payment				-\$1,051.35
4/30/20	545869	Facilities Fees	35.00	0.00	2.22	\$37.22
4/30/20	545870	Executive	760.00	0.00	48.13	\$808.13
4/30/20	546213	Kids Club Meal Program	40.00	0.00	2.53	\$42.53

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$0.00	\$200.00	6/30/20

CURRENT	OVER 30	OVER 60	OVER 90
\$887.88	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$887.88

[REDACTED]

CONFIDENTIAL

Byron Bighorse

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 545869 04/30/20 12:00 AM
Administration Table:
Covers: 0 Staff: Deanna C.
Bighorse, Byron (567)

1 Facilities Fees \$35.00

Sub Total: \$35.00
House Fee: \$0.00
Tax: \$2.22

Total: \$37.22

Member Charge: \$37.22
Change Due: \$0.00

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 546213 04/30/20 12:00 AM
Administration Table:
Covers: 0 Staff: Deanna C.
Bighorse, Byron (567)

2 Kids Club Meal Program \$40.00

Sub Total: \$40.00
House Fee: \$0.00
Tax: \$2.53

Total: \$42.53

Member Charge: \$42.53
Change Due: \$0.00

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 545870 04/30/20 12:00 AM
Administration Table:
Covers: 0 Staff: Deanna C.
Bighorse, Byron (567)

1 Executive \$760.00

Sub Total: \$760.00
House Fee: \$0.00
Tax: \$48.13

Total: \$808.13

Member Charge: \$808.13
Change Due: \$0.00

CONFIDENTIAL

Byron Bighorse

 The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

 Tkt #: 567136 07/01/20 12:00 AM
 Administration Table:
 Covers: 0 Staff: Tanner O,
 Bighorse, Byron ()

 1 2020 Handicap \$30.00

 Sub Total: \$30.00
 House Fee: \$0.00
 Tax: \$0.00

 Total: \$30.00
 Member Charge: \$30.00
 Change Due: \$0.00

 The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

 Tkt #: 399414 07/16/20 2:19 PM
 Market Table: [Quick
 Ticket]
 Covers: 1 Staff: Adryana C.
 Bighorse, Byron ()

 1 Large Sno Cone \$3.00

 Sub Total: \$3.00
 House Fee: \$0.00
 Tax: \$0.19

 Total: \$3.19
 Member Charge: \$3.19
 Change Due: \$0.00

 The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

 Tkt #: 579462 07/31/20 12:00 AM
 Administration Table:
 Covers: 0 Staff:
 Bighorse, Byron ()

 1 Executive \$760.00

 Sub Total: \$760.00
 House Fee: \$0.00
 Tax: \$48.13

 Total: \$808.13
 Member Charge: \$808.13
 Change Due: \$0.00

 The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

 Tkt #: 397585 07/09/20 8:54 AM
 Golf Shop Table:
 Covers: 0 Staff: Sara L.
 Bighorse, Byron ()

 1 Peter Millar Polo \$98.00

 Sub Total: \$98.00
 House Fee: \$0.00
 Tax: \$6.21

 Total: \$104.21
 Member Charge: \$104.21
 Change Due: \$0.00

 The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

 Tkt #: 579461 07/31/20 12:00 AM
 Administration Table:
 Covers: 0 Staff:
 Bighorse, Byron ()

 1 Facilities Fees \$35.00

 Sub Total: \$35.00
 House Fee: \$0.00
 Tax: \$2.22

 Total: \$37.22
 Member Charge: \$37.22
 Change Due: \$0.00

 The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

 Tkt #: 580165 07/31/20 12:00 AM
 Family Table:
 Covers: 0 Staff: Sarah Z.
 Bighorse, Byron ()

 2 Kids Club Meal Program \$40.00

 Sub Total: \$40.00
 House Fee: \$0.00
 Tax: \$2.53

 Total: \$42.53
 Member Charge: \$42.53
 Change Due: \$0.00



SWS Requisition#

CONFIDENTIAL

EXPENSE REPORT

Name: Byron Bighorse
Property Name: Central Services
Department Name: Executive

Date Submitted: December 8, 2020
Travel Date: From: To:

Table with columns: DATE, Vendor, Description, MILES, TYPE, REIMBURSABLE AMOUNT, AMOUNT ON COMPANY CARD, TOTAL. Includes a summary row at the bottom with totals for gratuity, reimbursable amount, and net expense.

- CHECK LIST FOR EXPENSE REPORT
FOR MILEAGE REIMBURSEMENTS
FOR REIMBURSABLE EXPENSES
FOR NON-LOCAL TRAVEL EXPENSES
FOR EXPENSES PAID ON COMPANY CREDIT CARD

SIGNATURES
EMPLOYEE: [Signature]
APPROVAL: [Signature]
ACCOUNTING: [Signature]
Mileage Standard Rate Per Mile \$0.600

(rev. 1/1/2018)

CONFIDENTIAL

The Patriot Club
5790 N. Patriot Dr.
Owasso OK 74055
(918) 272-1260



STATEMENT

ACCOUNT NO	STATEMENT DATE
567	07/31/2020

BALANCE DUE*
\$1,025.28

THE PATRIOT

Byron Bighorse

5790 N. Patriot Dr.

Owasso, OK 74055



DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$2,610.69
	567	<i>Bighorse, Byron</i>				
7/1/20	567136	2020 Handicap	30.00	0.00	0.00	\$30.00
7/8/20	CC	Payment				-\$2,610.69
7/9/20	397585	Golf Shop	98.00	0.00	6.21	\$104.21
7/16/20	399414	Market	3.00	0.00	0.19	\$3.19
7/31/20	579461	Facilities Fees	35.00	0.00	2.22	\$37.22
7/31/20	579462	Executive	760.00	0.00	48.13	\$808.13
7/31/20	580155	Kids Club Meal Program	40.00	0.00	2.53	\$42.53

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$3.19	\$196.81	9/30/20

CURRENT	OVER 30	OVER 60	OVER 90
\$1,025.28	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,025.28

Empty rectangular box for additional notes or comments.

CONFIDENTIAL

Byron Bighorse

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 567136 07/01/20 12:00 AM

Administration Table:
Covers: 0 Staff: Tanner O.
Bighorse, Byron (537)

1 2020 Handicap \$30.00

Sub Total: \$30.00
House Fee: \$0.00
Tax: \$0.00

Total: \$30.00

Member Charge: \$30.00
Change Due: \$0.00

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 399414 07/16/20 2:19 PM
Market Table: [Quick
Ticket]

Covers: 1 Staff: Adryana C.
Bighorse, Byron (538)

1 Large Sno Cone \$3.00

Sub Total: \$3.00
House Fee: \$0.00
Tax: \$0.19

Total: \$3.19

Member Charge: \$3.19
Change Due: \$0.00

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 579462 07/31/20 12:00 AM

Administration Table:
Covers: 0 Staff:
Bighorse, Byron (539)

1 Executive \$760.00

Sub Total: \$760.00
House Fee: \$0.00
Tax: \$48.13

Total: \$808.13

Member Charge: \$808.13
Change Due: \$0.00

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 397535 07/09/20 8:54 AM

Golf Shop Table:
Covers: 0 Staff: Sara L.
Bighorse, Byron (537)

1 Peter Millar Polo \$98.00

Sub Total: \$98.00
House Fee: \$0.00
Tax: \$6.21

Total: \$104.21

Member Charge: \$104.21
Change Due: \$0.00

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 579461 07/31/20 12:00 AM

Administration Table:
Covers: 0 Staff:
Bighorse, Byron (538)

1 Facilities Fees \$35.00

Sub Total: \$35.00
House Fee: \$0.00
Tax: \$2.22

Total: \$37.22

Member Charge: \$37.22
Change Due: \$0.00

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 580165 07/31/20 12:00 AM

Family Table:
Covers: 0 Staff: Sarah Z.
Bighorse, Byron (539)

2 Kids Club Meal Program \$40.00

Sub Total: \$40.00
House Fee: \$0.00
Tax: \$2.53

Total: \$42.53

Member Charge: \$42.53
Change Due: \$0.00

CONFIDENTIAL

The Patriot Club
5790 N. Patriot Dr.
Owasso OK 74055
(918) 272-1260



THE
PATRIOT

STATEMENT

ACCOUNT NO	STATEMENT DATE
567	08/31/2020

BALANCE DUE*
\$887.88

Byron Bighorse

8251 N 72nd E Ave

Owasso, OK 74055



DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$1,025.28
		<i>Bighorse, Byron</i>				
8/7/20	CC	Payment				-\$1,025.28
8/31/20	590498	Kids Club Meal Program	40.00	0.00	2.53	\$42.53
8/31/20	592806	Facilities Fees	35.00	0.00	2.22	\$37.22
8/31/20	592807	Executive	760.00	0.00	48.13	\$808.13

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$3.19	\$196.81	9/30/20

CURRENT	OVER 30	OVER 60	OVER 90
\$887.88	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$887.88

CONFIDENTIAL

Byron Bighorse

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 590498 08/31/20 12:00
AM
Administration Table:
Covers: 0 Staff: Sarah Z.
Bighorse, Byron [REDACTED]

2 Kids Club Meal Program \$40.00

Sub Total: \$40.00
House Fee: \$0.00
Tax: \$2.53

Total: \$42.53

Member Charge: \$42.53
Change Due: \$0.00

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 592807 08/31/20 12:00
AM
Administration Table:
Covers: 0 Staff:
Bighorse, Byron [REDACTED]

1 Executive \$760.00

Sub Total: \$760.00
House Fee: \$0.00
Tax: \$48.13

Total: \$808.13

Member Charge: \$808.13
Change Due: \$0.00

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 592806 08/31/20 12:00
AM
Administration Table:
Covers: 0 Staff:
Bighorse, Byron [REDACTED]

1 Facilities Fees \$35.00

Sub Total: \$35.00
House Fee: \$0.00
Tax: \$2.22

Total: \$37.22

Member Charge: \$37.22
Change Due: \$0.00



SWS Requisition#

CONFIDENTIAL

EXPENSE REPORT

Name: Byron Blighorse
Property Name: Central Services
Department Name: Executive

Date Submitted: December 8, 2020
Travel Dates: From To:

Table with columns: DATE, Vendor, Description, MILES, TYPE, REIMBURSABLE AMOUNT, AMOUNT ON COMPANY CARD, TOTAL. Includes a summary row at the bottom with totals.

- CHECK LIST FOR EXPENSE REPORT
FOR MILEAGE REIMBURSEMENTS
FOR REIMBURSABLE EXPENSES
FOR NON-LOCAL TRAVEL EXPENSES
FOR EXPENSES PAID ON COMPANY CREDIT CARD

SIGNATURES
EMPLOYEE: [Signature]
APPROVAL: [Signature]
ACCOUNTING: [Signature]
Mileage: Standard Rate Per Mile = \$0.900

(rev. 1/3/2018)

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
 (918) 272-1260



THE
PATRIOT

STATEMENT

CONFIDENTIAL

ACCOUNT NO 557	STATEMENT DATE 09/30/2020
--------------------------	------------------------------

BALANCE DUE*
\$6,075.26

Byron Bighorse
 [Redacted]
 [Redacted]
 Owasso, OK 74055
 [Barcode]

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$887.88
		<i>Bighorse, Byron</i>				
9/7/20	CC	Payment				-5887.88
9/14/20	416676	Golf Shop	226.00	0.00	14.31	\$240.31
9/14/20	416745	Golf Shop	-75.00	0.00	-4.75	-579.75
9/15/20	416873	Golf Shop	820.00	0.00	51.93	\$871.93
9/21/20	418701	Pool	43.00	8.60	5.15	\$56.75
9/30/20	601397	Kids Club Meal Program	40.00	0.00	2.53	\$42.53
9/30/20	603294	Facilities Fees	35.00	0.00	2.22	\$37.22
9/30/20	603295	Executive	760.00	0.00	48.13	\$808.13
		<i>Bighorse, Jennifer</i>				
9/14/20	416675	Market	33.00	3.00	6.02	\$42.02
9/14/20	416744	Golf Shop	773.99	0.00	49.02	\$823.01
9/14/20	416678	Market	111.00	0.00	22.01	\$133.01
9/15/20	416844	Market	255.00	51.00	50.30	\$356.30
9/21/20	418775	Golf Shop	678.50	0.00	41.55	\$720.05
9/21/20	418641	Market	105.50	0.00	18.84	\$124.34
9/21/20	418934	Golf Shop	375.00	0.00	23.76	\$398.76
9/22/20	418987	Golf Shop	450.00	0.00	28.50	\$478.50
9/28/20	419586	Market	97.50	20.00	12.66	\$130.16
9/28/20	419591	Golf Shop	85.00	0.00	5.38	\$90.38
9/28/20	419617	Golf Shop	28.00	0.00	1.77	\$29.77
9/28/20	419595	Market	117.00	0.00	23.21	\$140.21
9/28/20	419642	Golf Shop	375.00	0.00	23.76	\$398.76
9/28/20	419588	Golf Shop	219.00	0.00	13.87	\$232.87

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$903.38	\$0.00	9/30/20

CURRENT	OVER 30	OVER 60	OVER 90
\$6,075.26	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$6,075.26

[Empty box for comments or signature]

CONFIDENTIAL

Byron Bighorse

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 416676 09/14/20 10:37 AM
Golf Shop Table:
Covers: 0 Staff: Duncan F.
Bighorse, Byron

1 Imperial Patriot Hat \$30.00
1 Patriots Masks \$22.00
1 lululemon Pace Skort \$75.00
1 lululemon Align Pant \$99.00

Sub Total: \$226.00
House Fee: \$0.00
Tax: \$14.31

Total: \$240.31

Member Charge: \$240.31
Change Due: \$0.00

The Patriot Club
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www.patriotgolfclub.com

Tkt #: 416873 09/15/20 4:28 PM
Golf Shop Table:
Covers: 0 Staff: Ryan A.
Bighorse, Byron

1 Footjoy 1857 Winged
Tip Shoe \$475.00
1 lululemon hotty hot
short long \$65.00
2 Greyson Polo \$220.00
2 Richardson Hat \$60.00

Sub Total: \$820.00
House Fee: \$0.00
Tax: \$51.93

Total: \$871.93

Member Charge: \$871.93
Change Due: \$0.00

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(918) 272-1260
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Tkt #: 601397 09/30/20 12:00 AM
Administration Table:
Covers: 0 Staff: Sarah Z.
Bighorse, Byron

2 Kids Club Meal Program \$40.00

Sub Total: \$40.00
House Fee: \$0.00
Tax: \$2.53

Total: \$42.53

Member Charge: \$42.53
Change Due: \$0.00

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 416745 09/14/20 3:33 PM
Golf Shop Table:
Covers: 0 Staff: Derrick V.
Bighorse, Byron

-1 lululemon Pace
Skort RETURN (\$75.00)

Sub Total: (\$75.00)
House Fee: \$0.00
Tax: (\$4.75)

Total: (\$79.75)

Member Charge: (\$79.75)
Change Due: \$0.00

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Tkt #: 418701 09/21/20 9:30 PM
Pool Table: POOL
Covers: 2 Staff: Ocean W.
Bighorse, Byron

2 Smash Burger
2 4 oz. Single Patty \$14.00
1 Smash Burger
1 4 oz Single Patty \$7.00
2 Liberty Lemonade \$18.00
2 Smartwater \$4.00

Sub Total: \$43.00
House Fee: \$0.00
Additional Gratuity: \$8.60
Tax: \$5.15

Total: \$56.75

Member Charge: \$56.75
Change Due: \$0.00

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Tkt #: 603294 09/30/20 12:00 AM
Administration Table:
Covers: 0 Staff:
Bighorse, Byron

1 Facilities Fees \$35.00

Sub Total: \$35.00
House Fee: \$0.00
Tax: \$2.22

Total: \$37.22

Member Charge: \$37.22
Change Due: \$0.00

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Tkt #: 603298 09/30/20 12:00 AM

Administration Table:
Covers: 0 Staff:
Bighorse, Byron (████)

1 Executive \$760.00

Sub Total: \$760.00
House Fee: \$0.00
Tax: \$48.13

Total: \$808.13

Member Charge: \$808.13
Change Due: \$0.00

CONFIDENTIAL

Jennifer Bighouse

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Tkt #: 416675 09/14/20 10:25 AM
Market Table: [Quick Ticket]
Covers: 2 Staff: Kimberly W.

4 Ultra Slim Can.	\$12.00
4 Miller Lite Can	\$12.00
1 White Claw Can	\$5.00
1 Smartwater	\$2.00
1 Smartwater	\$2.00

Sub Total: \$33.00
House Fee: \$0.00
Additional Gratuity: \$3.00
Tax: \$6.02

Total: \$42.02

Member Charge: \$42.02
Change Due: \$0.00

The Patriot Club
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Tkt #: 416678 09/14/20 4:11 PM
Market Table: [Quick Ticket]
Covers: 0 Staff: Kimberly W.

7 Liberty Lemonade	\$84.00
9 Ultra Slim Can.	\$27.00

Sub Total: \$111.00
House Fee: \$0.00
Tax: \$22.01

Total: \$133.01

Member Charge: \$133.01
Change Due: \$0.00

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Tkt #: 418775 09/21/20 3:23 PM
Golf Shop Table:
Covers: 0 Staff: Ryan A.

1 Greyson Tate Mockneck 140	\$140.00
1 lululemon on the fly Jogger	\$118.00
15 Golf Pride Z Cord Grip	\$180.00
15 Re-Grip- Ryan Allen	\$22.50
1 lululemon WunderUnder	\$99.00
1 lululemon define jacket	\$119.00

Sub Total: \$678.50
House Fee: \$0.00
Tax: \$41.55

Total: \$720.05

Member Charge: \$720.05
Change Due: \$0.00

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Tkt #: 416744 09/14/20 3:48 PM
Golf Shop Table:
Covers: 0 Staff: Derrick V.

1 lululemon Pace Skort	\$75.00
1 Taylormade Sim Driver	\$549.99
1 Richardson Hat	\$30.00
1 lululemon align pant	
II	\$119.00

Sub Total: \$773.99
House Fee: \$0.00
Tax: \$49.02

Total: \$823.01

Member Charge: \$823.01
Change Due: \$0.00

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Tkt #: 416844 09/15/20 3:10 PM
Market Table: [Quick Ticket]
Covers: 4 Staff: Kimberly W.

9 Ultra Slim Can.	\$27.00
10 Liberty Lemonade	\$90.00
1 Soft Drinks	\$2.00
2 Bloody Mary	\$16.00
4 Liberty Lemonade	\$48.00
8 Ultra Lime Can	\$36.00
4 Corona Premier Can	\$18.00
4 Dos Equis Can	\$18.00

Sub Total: \$255.00
House Fee: \$0.00
Additional Gratuity: \$51.00
Tax: \$50.30

Total: \$356.30

Member Charge: \$356.30
Change Due: \$0.00

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Tkt #: 418641 09/21/20 3:46 PM
Market Table: [Quick Ticket]
Covers: 2 Staff: Kimberly W.

4 Liberty Lemonade	\$36.00
18 Ultra Slim Can.	\$54.00
1 Powerade	\$2.50
1 Croissant Sandwich	\$5.00
3 Soft Drink Can	\$6.00
1 Smartwater	\$2.00

Sub Total: \$105.50
House Fee: \$0.00
Tax: \$18.84

Total: \$124.34

Member Charge: \$124.34
Change Due: \$0.00

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Tkt #: 418934 09/21/20 6:44 PM
 Golf Shop Table:
 Covers: 0 Staff: Ryan A.
~~Signature~~ (918) 272-1260

1 Member Round
 1 Guest Fee - Member
 Accompanied (Nelson,
 Meridith) \$125.00
 1 Guest Fee - Member
 Accompanied (Mcquire,
 Mike) \$125.00
 1 Guest Fee - Member
 Accompanied (Newby,
 Alisha) \$125.00

Sub Total: \$375.00
 House Fee: \$0.00
 Tax: \$23.76
 Total: \$398.76
 Member Charge: \$398.76
 Change Due: \$0.00

The Patriot Club
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Tkt #: 419586 09/28/20 12:24 PM
 Market Table: [Quick
 Ticket]
 Covers: 1 Staff: Kimberly W.
~~Signature~~ (918) 272-1260

1 Turn Smash Burger \$7.00
 1 4 oz Single Patty \$12.00
 1 Chicken- Quesadilla \$48.00
 16 Ultra Slim Can. \$12.00
 1 Chicken- Quesadilla \$12.00
 1 Chicken- Quesadilla \$2.00
 1 Topochico. \$2.50
 1 Powerade \$2.00
 1 Topochico. \$2.00

Sub Total: \$97.50
 House Fee: \$0.00
 Additional Gratuity: \$20.00
 Tax: \$12.66
 Total: \$130.16
 Member Charge: \$130.16
 Change Due: \$0.00

The Patriot Club
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Tkt #: 419617 09/28/20 3:12 PM
 Golf Shop Table:
 Covers: 0 Staff: Sara L.
~~Signature~~ (918) 272-1260

4 Srixon Soft Feel \$28.00

Sub Total: \$28.00
 House Fee: \$0.00
 Tax: \$1.77
 Total: \$29.77
 Member Charge: \$29.77
 Change Due: \$0.00

The Patriot Club
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Tkt #: 418987 09/22/20 6:20 PM
 Golf Shop Table:
 Covers: 0 Staff: Lauren G.
~~Signature~~ (918) 272-1260

1 special order GFORE
 cap toe gallivanters \$225.00
 1 special order Gfore
 perf disruptor \$225.00

Sub Total: \$450.00
 House Fee: \$0.00
 Tax: \$28.50
 Total: \$478.50
 Member Charge: \$478.50
 Change Due: \$0.00

The Patriot Club
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Tkt #: 419591 09/28/20 12:41 PM
 Golf Shop Table:
 Covers: 0 Staff: Ryan A.
~~Signature~~ (918) 272-1260

1 Nike Ladies 1/2 Zip \$85.00

Sub Total: \$85.00
 House Fee: \$0.00
 Tax: \$5.38
 Total: \$90.38
 Member Charge: \$90.38
 Change Due: \$0.00

The Patriot Club
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Tkt #: 419595 09/28/20 3:54 PM
 Market Table: [Quick
 Ticket]
 Covers: 5 Staff: Kimberly W.
~~Signature~~ (918) 272-1260

8 Liberty Lemonade \$72.00
 6 Fireball \$36.00
 3 Ultra Slim Can. \$9.00

Sub Total: \$117.00
 House Fee: \$0.00
 Tax: \$23.21
 Total: \$140.21
 Member Charge: \$140.21
 Change Due: \$0.00

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The Patriot Club
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Tkt #: 419642 09/28/20 7:15 PM
Golf Shop Table:
Covers: 0 Staff: Sara L.
[REDACTED] [REDACTED]

1 Member Round
1 Guest Fee - Member
Accompanied (Apperman,
Autumn) \$125.00
1 Guest Fee - Member
Accompanied (Ingle,
Michelle) \$125.00
1 Guest Fee - Member
Accompanied (Davidson,
Sabrina) \$125.00

Sub Total: \$375.00
House Fee: \$0.00
Tax: \$23.76

Total: \$398.76

Member Charge: \$398.76
Change Due: \$0.00

The Patriot Club
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Tkt #: 419588 09/28/20 12:08
PM
Golf Shop Table:
Covers: 0 Staff: Ryan A.
[REDACTED] [REDACTED]

1 lululemon define
jacket \$119.00
1 Columbia Canyon Point
Sweater \$100.00

Sub Total: \$219.00
House Fee: \$0.00
Tax: \$13.87

Total: \$232.87

Member Charge: \$232.87
Change Due: \$0.00



Rec# 00191726
4-27-21
CONFIDENTIAL

EXPENSE REPORT

Name: Byron Bighorse
 Property Name: Central Services Date Submitted: April 27, 2021
 Department Name: Executive Travel Date: From: To:

DATE	BUSINESS PURPOSE	DESCRIPTION	MILES	TYPE	AMOUNT
October 31, 2020	Patriot	Employee Relations			\$1,929.54
November 30, 2020	Patriot	Employee Relations			\$2,701.28
December 31, 2020	Patriot	Employee Relations			\$2,666.67
January 31, 2021	Patriot	Employee Relations			\$887.88
February 28, 2021	Patriot	Employee Relations			\$944.24
March 31, 2021	Patriot	Employee Relations			\$1,936.18
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
TOTAL EXPENSES:					\$11,056.79
LESS ADVANCES FROM COMPANY:					
LESS EXPENSES DIRECTLY PAID BY COMPANY:					
TOTAL EXPENSE REIMBURSEMENT DUE:					\$11,056.79

ACCOUNT DISTRIBUTION	
ACCOUNT	AMOUNT
006-500-1571-80300	\$0.00
006-500-1571-81300	\$0.00
006-500-1571-81350	\$0.00
006-500-1571-84440	\$0.00
006-500-1571-95242	\$0.00
006-500-1571-95250	\$0.00
006-500-1571-95700	\$0.00
006-500-1550-86100	\$0.00
TOTAL:	\$0.00

SIGNATURES	
EMPLOYEE:	<i>Byron Bighorse</i>
APPROVAL:	
ACCOUNTING:	<i>T. Smith</i>
Mileage: Standard Rate Per Mile = \$0.500	

revised 6/2/2012

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
 (918) 272-1260



THE
PATRIOT

STATEMENT

CONFIDENTIAL

ACCOUNT NO ██████	STATEMENT DATE 03/31/2021
----------------------	------------------------------

BALANCE DUE*
\$1,936.18

Byron Bighorse
 ██████████
 ██████████
 ██████████
 |||||

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$944.24
		<u>Bighorse, Byron</u>				
3/8/21	CC	Payment				-\$944.24
3/18/21	441442	Golf Shop	696.00	0.00	44.09	\$740.09
3/18/21	441444	Golf Shop	45.00	0.00	2.85	\$47.85
3/18/21	441443	Market	15.00	4.00	2.98	\$21.98
3/31/21	647178	Kids Club Meal Program	40.00	0.00	2.53	\$42.53
3/31/21	648504	Facilities Fees	65.00	0.00	4.12	\$69.12
3/31/21	648505	Executive	783.00	0.00	49.59	\$832.59
3/31/21	649421	Unspent Minimum Ending 03/31/21	182.02	0.00	0.00	\$182.02

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$17.98	\$182.02	3/31/21

CURRENT	OVER 30	OVER 60	OVER 90
\$1,936.18	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,936.18

0

CONFIDENTIAL

Byron Bighorse

 The Patriot Club
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 Tkt #: 441442 03/18/21 1:50 PM
 Golf Shop Table:
 Covers: 0 Staff: Lauren G.
 Bighorse, Byron (567)

 1 lululemon zoned in
 tight \$148.00
 1 Nike Ladies Polo \$65.00
 1 ZR L/S Z710 Full Zip
 Jacket \$231.00
 1 lululemon hotty hot
 short long \$65.00
 1 BadBirdie Polo \$80.00
 1 TBKUL Mom Valentine,
 Top \$107.00

 Sub Total: \$696.00
 House Fee: \$0.00
 Tax: \$44.09

 Total: \$740.09

 Member Charge: \$740.09
 Change Due: \$0.00

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 Tkt #: 441444 03/18/21 1:58 PM
 Golf Shop Table:
 Covers: 0 Staff: Ryan E.
 Bighorse, Byron (567)

 1 CORKCICLE Canteen \$45.00

 Sub Total: \$45.00
 House Fee: \$0.00
 Tax: \$2.85

 Total: \$47.85

 Member Charge: \$47.85
 Change Due: \$0.00

 The Patriot Club
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 Tkt #: 441443 03/18/21 1:58 PM
 Market Table: [Quick
 Ticket]
 Covers: 1 Staff: Adryana C.
 Bighorse, Byron (567)

 1 Liberty Lemonade \$9.00
 2 Ultra Slim Can. \$6.00

 Sub Total: \$15.00
 House Fee: \$0.00
 Additional Gratuity: \$4.00
 Tax: \$2.98

 Total: \$21.98

 Member Charge: \$21.98
 Change Due: \$0.00

 The Patriot Club
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 Tkt #: 647178 03/31/21 12:00
 AM
 Family Table:
 Covers: 0 Staff: Sarah Z.
 Bighorse, Byron (567)

 2 Kids Club Meal Program \$40.00

 Sub Total: \$40.00
 House Fee: \$0.00
 Tax: \$2.53

 Total: \$42.53

 Member Charge: \$42.53
 Change Due: \$0.00

 The Patriot Club
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 Tkt #: 648504 03/31/21 12:00
 AM
 Administration Table:
 Covers: 0 Staff:
 Bighorse, Byron (567)

 1 Facilities Fees \$65.00

 Sub Total: \$65.00
 House Fee: \$0.00
 Tax: \$4.12

 Total: \$69.12

 Member Charge: \$69.12
 Change Due: \$0.00

 The Patriot Club
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 www.patriotgolfclub.com

 Tkt #: 648505 03/31/21 12:00
 AM
 Administration Table:
 Covers: 0 Staff:
 Bighorse, Byron (567)

 1 Executive \$783.00

 Sub Total: \$783.00
 House Fee: \$0.00
 Tax: \$49.59

 Total: \$832.59

 Member Charge: \$832.59
 Change Due: \$0.00

CONFIDENTIAL

The Patriot Club
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Tkt #: 649421 03/31/21 12:00 AM

Administration Table:
Covers: 0 Staff:
Bighorse, Byron

1 Food Minimum \$182.02

Sub Total: \$182.02
House Fee: \$0.00
Tax: \$0.00

Total: \$182.02

Member Charge: \$182.02
Change Due: \$0.00

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
 (918) 272-1260



THE PATRIOT

STATEMENT

ACCOUNT NO	STATEMENT DATE
667	02/28/2021

BALANCE DUE*
\$944.24

Byron Highorse
 7251 N 72nd E Ave
 Owasso, OK 74055

|||||

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$887.88
		<i>Highorse, Byron</i>				
2/8/21	CC	Payment				-\$887.88
2/28/21	638473	Kids Club Meal Program	40.00	0.00	2.53	\$42.53
2/28/21	640685	Facilities Fees	65.00	0.00	4.12	\$69.12
2/28/21	640686	Executive	783.00	0.00	49.59	\$832.59

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$0.00	\$200.00	3/31/21

CURRENT	OVER 30	OVER 60	OVER 90
\$944.24	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$944.24

0

CONFIDENTIAL

Byron Bighorse

 The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

 Tkt #: 638473 02/28/21 12:00 AM
 Family Table:
 Covers: 0 Staff: Sarah S.
 Bighorse, Byron (357)

 2 Kids Club Meal Program \$40.00

 Sub Total: \$40.00
 House Fee: \$0.00
 Tax: \$2.53

 Total: \$42.53

 Member Charge: \$42.53
 Change Due: \$0.00

 The Patriot Club
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 www.patriotgolfclub.com

 Tkt #: 640686 02/28/21 12:00 AM
 Administration Table:
 Covers: 0 Staff:
 Bighorse, Byron (357)

 1 Executive \$783.00

 Sub Total: \$783.00
 House Fee: \$0.00
 Tax: \$49.59

 Total: \$832.59

 Member Charge: \$832.59
 Change Due: \$0.00

 The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

 Tkt #: 640685 02/28/21 12:00 AM
 Administration Table:
 Covers: 0 Staff:
 Bighorse, Byron (357)

 1 Facilities Fees \$65.00

 Sub Total: \$65.00
 House Fee: \$0.00
 Tax: \$4.12

 Total: \$69.12

 Member Charge: \$69.12
 Change Due: \$0.00

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
 (918) 272-1260



THE
PATRIOT

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	01/31/2021

BALANCE DUE*
\$887.88

Byron Bighorse
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$2,656.67
		<u>Bighorse, Byron</u>				
1/7/21	[REDACTED] CC	Payment				-\$2,656.67
1/31/21	630289	Kids Club Meal Program	40.00	0.00	2.53	\$42.53
1/31/21	633793	Facilities Fees	35.00	0.00	2.22	\$37.22
1/31/21	633794	Executive	760.00	0.00	48.13	\$808.13

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$0.00	\$200.00	3/31/21

CURRENT	OVER 30	OVER 60	OVER 90
\$887.88	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$887.88

Byron Bighorse

The Patriot Club
(918) 272-1260
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Tkt #: 630289 01/31/21 12:00 AM
Administration Table:
Covers: 0 Staff: Sarah Z.
Bighorse, Byron (537)

2 Kids Club Meal Program \$40.00

Sub Total: \$40.00
House Fee: \$0.00
Tax: \$2.53

Total: \$42.53

Member Charge: \$42.53
Change Due: \$0.00

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Tkt #: 633794 01/31/21 12:00 AM
Administration Table:
Covers: 0 Staff:
Bighorse, Byron (537)

1 Executive \$760.00

Sub Total: \$760.00
House Fee: \$0.00
Tax: \$48.13

Total: \$808.13

Member Charge: \$808.13
Change Due: \$0.00

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Tkt #: 633793 01/31/21 12:00 AM
Administration Table:
Covers: 0 Staff:
Bighorse, Byron (537)

1 Facilities Fees \$35.00

Sub Total: \$35.00
House Fee: \$0.00
Tax: \$2.22

Total: \$37.22

Member Charge: \$37.22
Change Due: \$0.00

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The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
 (918) 272-1260



THE PATRIOT

STATEMENT

ACCOUNT NO	STATEMENT DATE
587	12/31/2020

BALANCE DUE*
\$2,656.67

Byron Bighorse
 [REDACTED]
 [REDACTED]
 [REDACTED]

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$2,701.28
		<i>Bighorse, Byron</i>				
12/1/20	625694	Men's Locker - Prorated	100.00	0.00	0.00	\$100.00
12/6/20	430507	Golf Shop	207.20	0.00	13.13	\$220.33
12/7/20	CC	Payment				-\$2,701.28
12/10/20	431197	Golf Shop	99.00	0.00	6.27	\$105.27
12/10/20	431152	Tavern	49.25	10.00	6.78	\$66.03
12/21/20	432597	Golf Shop	76.00	0.00	4.82	\$80.82
12/21/20	432585	Market	56.50	10.00	8.45	\$74.95
12/21/20	432603	Market	15.00	0.00	2.97	\$17.97
12/30/20	625498	Return for Duplicate Charge in November	-639.98	0.00	-40.53	-\$680.51
12/31/20	433973	Golf Shop	388.00	0.00	24.57	\$412.57
12/31/20	433975	Mens Saloon	3.00	0.00	0.59	\$3.59
12/31/20	625821	Kids Club Meal Program	40.00	0.00	2.53	\$42.53
12/31/20	626402	Executive	760.00	0.00	48.13	\$808.13
12/31/20	626403	Facilities Fees	35.00	0.00	2.22	\$37.22
12/31/20	627212	Club Storage	200.00	0.00	0.00	\$200.00
		<i>Bighorse, Jennie</i>				
12/6/20	430510	Tavern	6.00	1.20	1.19	\$8.39
12/16/20	431779	Golf Shop	639.98	0.00	40.53	\$680.51
12/18/20	432030	Golf Shop	130.00	0.00	0.00	\$130.00
12/24/20	433016	Golf Shop	140.00	0.00	8.87	\$148.87
12/31/20	627213	Club Storage	200.00	0.00	0.00	\$200.00

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$334.58	\$0.00	12/31/20

CURRENT	OVER 30	OVER 60	OVER 90
\$2,656.67	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$2,656.67

[REDACTED]

Byron Bighorse

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Tkt #: 625694 12/01/20 12:00 AM

Golf Shop Table:
Covers: 0 Staff: Derrick V.
Bighorse, Byron (57)

1 Men's Locker -
Prorated \$100.00

Sub Total: \$100.00
House Fee: \$0.00
Tax: \$0.00

Total: \$100.00

Member Charge: \$100.00
Change Due: \$0.00

The Patriot Club
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Tkt #: 431197 12/10/20 1:38 PM

Golf Shop Table:
Covers: 0 Staff: Ryan A.
Bighorse, Byron (57)

1 lululemon WunderUnder \$99.00

Sub Total: \$99.00
House Fee: \$0.00
Tax: \$6.27

Total: \$105.27

Member Charge: \$105.27
Change Due: \$0.00

The Patriot Club
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Tkt #: 432597 12/21/20 11:44 AM

Golf Shop Table:
Covers: 0 Staff: Duncan F.
Bighorse, Byron (57)

8 Srixon Soft Feel \$56.00
2 Foot Joy Junior Glove \$20.00

Sub Total: \$76.00
House Fee: \$0.00
Tax: \$4.82

Total: \$80.82

Member Charge: \$80.82
Change Due: \$0.00

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Tkt #: 430507 12/06/20 11:37 AM

Golf Shop Table:
Covers: 0 Staff: Ryan A.
Bighorse, Byron (57)

1 Patriots Masks \$22.00
1 Promotion (\$6.60)

1 lululemon hotty hot
short long \$65.00
1 Promotion (\$19.50)

1 lululemon velvet
jogger \$129.00
1 Promotion (\$38.70)

1 Puma Volition Polo \$80.00
1 Promotion (\$24.00)

Sub Total: \$296.00
Discounts: (\$88.80)
House Fee: \$0.00
Tax: \$13.13

Total: \$220.33

Member Charge: \$220.33
Change Due: \$0.00

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Tkt #: 431152 12/10/20 2:36 PM

Tavern Table: [Quick
Ticket]

Covers: 2 Staff: Kimberly W.
Bighorse, Byron (57)

1 Liberty Lemonade \$9.00
1 Soft Drinks \$2.00
4 Ultra Slim Can \$12.00
1 BYO 12" Pizza \$14.00
1 JAPS \$1.25

1 Half Order of Chicken
Nachos \$5.00
2 Ultra Slim Can \$6.00

Sub Total: \$49.25
House Fee: \$0.00
Additional Gratuity: \$10.00
Tax: \$6.78

Total: \$66.03

Member Charge: \$66.03
Change Due: \$0.00

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Tkt #: 432585 12/21/20 1:12 PM

Market Table: Market

Covers: 2 Staff: Kimberly W.
Bighorse, Byron (57)

1 Chicken Strips- Kid Club
1 Chicken Strips- Kid Club
1 Powerade \$2.50
1 Powerade \$2.50
1 Powerade \$2.50
1 Bugles- Ranch \$3.00
1 Burrito \$5.00
1 Burrito \$5.00
6 Miller Lite Can \$18.00
6 Ultra Slim Can. \$18.00

Sub Total: \$36.50
House Fee: \$0.00
Additional Gratuity: \$10.00
Tax: \$8.45

Total: \$74.95

Member Charge: \$74.95
Change Due: \$0.00

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Tkt #: 432603 12/21/20 2:17 PM
Market Table: [Quick
Ticket]
Covers: 0 Staff: Kimberly W.
Bighorse, Byron [REDACTED]

5 Ultra Slim Can. \$15.00

Sub Total: \$15.00
House Fee: \$0.00
Tax: \$2.97

Total: \$17.97

Member Charge: \$17.97
Change Due: \$0.00

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Tkt #: 433973 12/31/20 1:15 PM
Golf Shop Table:
Covers: 0 Staff: Lauren G.
Bighorse, Byron [REDACTED]

1 Stitch SL2 Golf Bag \$388.00

Sub Total: \$388.00
House Fee: \$0.00
Tax: \$24.57

Total: \$412.57

Member Charge: \$412.57
Change Due: \$0.00

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Tkt #: 625821 12/31/20 12:00
AM
Administration Table:
Covers: 0 Staff: Sarah Z.
Bighorse, Byron [REDACTED]

2 Kids Club Meal Program \$40.00

Sub Total: \$40.00
House Fee: \$0.00
Tax: \$2.53

Total: \$42.53

Member Charge: \$42.53
Change Due: \$0.00

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Tkt #: 625498 12/30/20 12:00
AM
Administration Table:
Covers: 0 Staff: Tanner O.
Bighorse, Byron [REDACTED]

-1 Return for
Duplicate Charge in
November (\$639.98)

Sub Total: (\$639.98)
House Fee: \$0.00
Tax: (\$40.53)

Total: (\$680.51)

Member Charge: (\$680.51)
Change Due: \$0.00

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Tkt #: 433975 12/31/20 4:58 PM
Mens Saloon Table: [Quick
Ticket]
Covers: 1 Staff: Gera R.
Bighorse, Byron [REDACTED]

1 Ultra Slim Can \$3.00

Sub Total: \$3.00
House Fee: \$0.00
Tax: \$0.59

Total: \$3.59

Member Charge: \$3.59
Change Due: \$0.00

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Tkt #: 626402 12/31/20 12:00
AM
Administration Table:
Covers: 0 Staff:
Bighorse, Byron [REDACTED]

1 Executive \$760.00

Sub Total: \$760.00
House Fee: \$0.00
Tax: \$48.13

Total: \$808.13

Member Charge: \$808.13
Change Due: \$0.00

Jennifer Bighorse

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Tkt #: 430510 12/06/20 2:59 PM
Tavern Table: [Quick
Ticket]
Covers: 0 Staff: Kimberly W.
~~Bighorse, Jennifer (918)~~

2 Ultra Slim Can \$6.00

Sub Total: \$6.00
House Fee: \$0.00
Additional Gratuity: \$1.20
Tax: \$1.19
Total: \$8.39

Member Charge: \$8.39
Change Due: \$0.00

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Tkt #: 432030 12/18/20 12:18 PM

Golf Shop Table:
Covers: 0 Staff: Ryan A.
~~Bighorse, Jennifer (918)~~

2 Golf Lessons - Ryan
Allen \$130.00
1 12/10/20

Sub Total: \$130.00
House Fee: \$0.00
Tax: \$0.00
Total: \$130.00

Member Charge: \$130.00
Change Due: \$0.00

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Tkt #: 627213 12/31/20 12:00 AM

Golf Shop Table:
Covers: 0 Staff: Derrick V.
~~Bighorse, Jennifer (918)~~

1 Club Storage \$200.00

Sub Total: \$200.00
House Fee: \$0.00
Tax: \$0.00
Total: \$200.00

Member Charge: \$200.00
Change Due: \$0.00

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Tkt #: 431779 12/16/20 10:45 AM

Golf Shop Table:
Covers: 0 Staff: Ryan A.
~~Bighorse, Jennifer (918)~~

1 US Kids Set 60 In \$339.99
1 US Kids 48 In \$299.99

Sub Total: \$639.98
House Fee: \$0.00
Tax: \$40.53
Total: \$680.51

Member Charge: \$680.51
Change Due: \$0.00

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Tkt #: 433016 12/24/20 10:25 AM

Golf Shop Table:
Covers: 0 Staff: Duncan F.
~~Bighorse, Jennifer (918)~~

1 special order greyson
tate mockneck -
bighorse \$140.00

Sub Total: \$140.00
House Fee: \$0.00
Tax: \$8.87
Total: \$148.87

Member Charge: \$148.87
Change Due: \$0.00

The Patriot Club
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 Owasso OK 74055
 (918) 272-1260



FIT
PATRIOT

STATEMENT

CONFIDENTIAL

ACCOUNT NO 567	STATEMENT DATE 11/30/2020
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BALANCE DUE*
\$2,701.28

Byron Bighorse
 251 N 72nd E Ave
 Owasso, OK 74055
 |||||

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$1,929.54
		<i>Bighorse, Byron</i>				
11/9/20	CC	Payment				-\$1,929.54
11/28/20	429634	Golf Shop	629.98	0.00	39.89	\$669.87
11/30/20	619027	Kids Club Meal Program	40.00	0.00	2.53	\$42.53
11/30/20	619632	Facilities Fees	35.00	0.00	2.22	\$37.22
11/30/20	619633	Executive	760.00	0.00	48.13	\$808.13
		<i>Bighorse, Jennifer</i>				
11/4/20	425870	Golf Shop	28.00	0.00	1.77	\$29.77
11/4/20	425972	Tavern	18.00	3.60	3.58	\$25.18
11/4/20	425999	Golf Shop	130.00	0.00	0.00	\$130.00
11/12/20	426978	Golf Shop	99.00	0.00	6.27	\$105.27
11/12/20	426981	Golf Shop	86.00	0.00	5.45	\$91.45
11/12/20	426977	Market	18.00	3.60	3.57	\$25.17
11/12/20	427003	Tavern	14.00	10.00	2.11	\$26.11
11/12/20	427122	Golf Shop	130.00	0.00	0.00	\$130.00
11/24/20	429073	Golf Shop	546.00	0.00	34.58	\$580.58

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$188.04	\$11.96	12/31/20

CURRENT	OVER 30	OVER 60	OVER 90
\$2,701.28	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$2,701.28

Byron Bighorse

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Tkt #: 429634 11/28/20 1:08 PM
Golf Shop Table:
Covers: 0 Staff: Duncan F.
Bighorse, Byron (517)

1 US KIDS UL60-S 7 Club
Stand Set \$334.99
1 US KIDS UL48-S 7 Club
Stand Set \$294.99

Sub Total: \$629.98
House Fee: \$0.00
Tax: \$39.89

Total: \$669.87

Member Charge: \$669.87
Change Due: \$0.00

The Patriot Club
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Tkt #: 619632 11/30/20 12:00 AM
Administration Table:
Covers: 0 Staff:
Bighorse, Byron (517)

1 Facilities Fees \$35.00

Sub Total: \$35.00
House Fee: \$0.00
Tax: \$2.22

Total: \$37.22

Member Charge: \$37.22
Change Due: \$0.00

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Tkt #: 619027 11/30/20 12:00 AM
Family Table:
Covers: 0 Staff: Sarah Z.
Bighorse, Byron (517)

2 Kids Club Meal Program \$40.00

Sub Total: \$40.00
House Fee: \$0.00
Tax: \$2.53

Total: \$42.53

Member Charge: \$42.53
Change Due: \$0.00

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Tkt #: 619633 11/30/20 12:00 AM
Administration Table:
Covers: 0 Staff:
Bighorse, Byron (517)

1 Executive \$760.00

Sub Total: \$760.00
House Fee: \$0.00
Tax: \$48.13

Total: \$808.13

Member Charge: \$808.13
Change Due: \$0.00

Jennifer Highhouse

The Patriot Club
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Tkt #: 425870 11/04/20 11:47 AM

Golf Shop Table:
 Covers: 0 Staff: Sara L.
 Highhouse, Jennifer (918-272-1260)

4 Srixon Soft Feel \$28.00

Sub Total: \$28.00
 House Fee: \$0.00
 Tax: \$1.77

Total: \$29.77

Member Charge: \$29.77
 Change Due: \$0.00

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Tkt #: 425999 11/04/20 5:14 PM

Golf Shop Table:
 Covers: 0 Staff: Sara L.
 Highhouse, Jennifer (918-272-1260)

2 Golf Lessons - Ryan Allen \$130.00

Sub Total: \$130.00
 House Fee: \$0.00
 Tax: \$0.00

Total: \$130.00

Member Charge: \$130.00
 Change Due: \$0.00

The Patriot Club
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Tkt #: 426981 11/12/20 12:20 PM

Golf Shop Table:
 Covers: 0 Staff: Ryan A.
 Highhouse, Jennifer (918-272-1260)

1 lululemon swiftly tech long sleeve \$85.00

Sub Total: \$85.00
 House Fee: \$0.00
 Tax: \$5.45

Total: \$91.45

Member Charge: \$91.45
 Change Due: \$0.00

The Patriot Club
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Tkt #: 425972 11/04/20 3:33 PM

Tavern Table: [Quick Ticket]

Covers: 0 Staff: Kimberly W.
 Highhouse, Jennifer (918-272-1260)

3 Ultra Slim Can \$9.00
 1 Liberty Lemonade \$9.00

Sub Total: \$18.00
 House Fee: \$0.00
 Additional Gratuity: \$3.60
 Tax: \$3.58

Total: \$25.18

Member Charge: \$25.18
 Change Due: \$0.00

The Patriot Club
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Tkt #: 425978 11/12/20 12:10 PM

Golf Shop Table:
 Covers: 0 Staff: Lauren G.
 Highhouse, Jennifer (918-272-1260)

1 lululemon Align Pant \$99.00

Sub Total: \$99.00
 House Fee: \$0.00
 Tax: \$6.27

Total: \$105.27

Member Charge: \$105.27
 Change Due: \$0.00

The Patriot Club
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Tkt #: 426977 11/12/20 1:58 PM

Market Table: [Quick Ticket]

Covers: 1 Staff: Larisa K.
 Highhouse, Jennifer (918-272-1260)

6 Ultra Slim Can. \$18.00

Sub Total: \$18.00
 House Fee: \$0.00
 Additional Gratuity: \$3.60
 Tax: \$3.57

Total: \$25.17

Member Charge: \$25.17
 Change Due: \$0.00

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 The Patriot Club
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 Tkt #: 427003 11/12/20 3:10 PM
 Tavern Table: [Quick
 Ticket]
 Covers: 1 Staff: Kimberly W.
 [REDACTED] ([REDACTED])

 1 Liberty Lemonade \$9.00
 1 Half Order of Chicken
 Nachos \$5.00

 Sub Total: \$14.00
 House Fee: \$0.00
 Additional Gratuity: \$10.00
 Tax: \$2.11

 Total: \$26.11

 Member Charge: \$26.11
 Change Due: \$0.00

 The Patriot Club
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 Tkt #: 429073 11/24/20 4:34 PM
 Golf Shop Table:
 Covers: 0 Staff: Lauren G.
 [REDACTED] ([REDACTED])

 1 special order Stitch
 Garment Bag and
 Backpack \$546.00

 Sub Total: \$546.00
 House Fee: \$0.00
 Tax: \$34.58

 Total: \$580.58

 Member Charge: \$580.58
 Change Due: \$0.00

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 Tkt #: 427122 11/12/20 5:54 PM
 Golf Shop Table:
 Covers: 0 Staff: Ryan A.
 [REDACTED] ([REDACTED])

 1 Golf Lessons - Ryan
 Allen \$65.00
 1 Golf Lessons - Ryan
 Allen \$65.00

 Sub Total: \$130.00
 House Fee: \$0.00
 Tax: \$0.00

 Total: \$130.00

 Member Charge: \$130.00
 Change Due: \$0.00

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
 (918) 272-1260



THE PATRIOT

STATEMENT

CONFIDENTIAL

ACCOUNT NO	STATEMENT DATE
567	10/31/2020

BALANCE DUE*
\$1,929.54

Byron Bighorse
 5251 N 72nd St Ave
 Owasso, OK 74055
 |||||

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$6,075.26
		<i>Bighorse, Byron</i>				
10/2/20	420229	Market	4.50	0.00	0.29	\$4.79
10/4/20	420958	Golf Shop	130.00	0.00	0.00	\$130.00
10/13/20	CC	Payment				-\$6,075.26
10/15/20	423187	Market	31.25	0.00	3.20	\$34.45
10/15/20	423134	Family	36.00	7.20	7.14	\$50.34
10/15/20	423241	Mens Saloon	7.00	0.00	1.38	\$8.38
10/15/20	423363	Golf Shop	250.00	0.00	15.84	\$265.84
10/31/20	611172	Kids Club Meal Program	40.00	0.00	2.53	\$42.53
10/31/20	613166	Facilities Fees	35.00	0.00	2.22	\$37.22
10/31/20	613167	Executive	760.00	0.00	48.13	\$808.13
		<i>Bighorse, Jennifer</i>				
10/14/20	422861	Golf Shop	50.00	0.00	3.17	\$53.17
10/14/20	422865	Golf Shop	94.00	0.00	5.95	\$99.95
10/14/20	422865	Golf Shop	144.00	0.00	9.12	\$153.12
10/14/20	422964	Golf Shop	130.00	0.00	0.00	\$130.00
10/14/20	422827	Tavern	28.00	5.60	2.57	\$36.17
10/21/20	424132	Tavern	7.00	3.00	0.45	\$10.45
10/21/20	424245	Golf Shop	65.00	0.00	0.00	\$65.00

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$128.78	\$71.22	12/31/20

CURRENT	OVER 30	OVER 60	OVER 90
\$1,929.54	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,929.54

0

Byron Bighorse

The Patriot Club
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Tkt #: 420229 10/02/20 10:00 AM
Market Table: [Quick Ticket]
Covers: 1 Staff: Adryana C.
Bighorse, Byron (████)

1 Powerade \$2.50
1 Tea \$2.00

Sub Total: \$4.50
House Fee: \$0.00
Tax: \$0.29

Total: \$4.79

Member Charge: \$4.79
Change Due: \$0.00

The Patriot Club
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Tkt #: 423187 10/15/20 1:02 PM
Market Table: [Quick Ticket]
Covers: 1 Staff: Adryana C.
Bighorse, Byron (████)

1 Chicken Caesar Wrap \$10.00
2 Hot Dog- Large \$8.00
1 Redbull \$4.25
2 Ultra Lime Can \$9.00

Sub Total: \$31.25
House Fee: \$0.00
Tax: \$3.20

Total: \$34.45

Member Charge: \$34.45
Change Due: \$0.00

The Patriot Club
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Tkt #: 423241 10/15/20 6:10 PM
Mens Saloon Table: [Quick Ticket]
Covers: 1 Staff: Gera R.
Bighorse, Byron (████)

1 Cabin Boys
Saison-Draft \$7.00

Sub Total: \$7.00
House Fee: \$0.00
Tax: \$1.38

Total: \$8.38

Member Charge: \$8.38
Change Due: \$0.00

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Tkt #: 420958 10/04/20 6:46 PM
Golf Shop Table:
Covers: 0 Staff: Ryan A.
Bighorse, Byron (████)

2 Golf Lessons - Ryan Allen \$130.00

Sub Total: \$130.00
House Fee: \$0.00
Tax: \$0.00

Total: \$130.00

Member Charge: \$130.00
Change Due: \$0.00

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(918) 272-1260
www.patriotgolfclub.com

Tkt #: 423134 10/15/20 4:02 PM
Family Table: [Quick Ticket]
Covers: 1 Staff: Kimberly W.
Bighorse, Byron (████)

6 Miller Lt \$18.00
6 Ultra Slim Can \$18.00

Sub Total: \$36.00
House Fee: \$0.00
Additional Gratuity: \$7.20
Tax: \$7.14

Total: \$50.34

Member Charge: \$50.34
Change Due: \$0.00

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 423363 10/15/20 9:06 PM
Golf Shop Table:
Covers: 0 Staff: Ryan A.
Bighorse, Byron (████)

1 Member Round
1 Guest Fee - Member Accompanied (Tba, Guest) \$125.00
1 Guest Fee - Member Accompanied (Tba, Guest) \$125.00

Sub Total: \$250.00
House Fee: \$0.00
Tax: \$15.84

Total: \$265.84

Member Charge: \$265.84
Change Due: \$0.00

CONFIDENTIAL

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 611172 10/31/20 12:00
AM
Administration Table:
Covers: 0 Staff: Sarah Z.
Bighorse, Byron (████)

2 Kids Club Meal Program \$40.00

Sub Total: \$40.00
House Fee: \$0.00
Tax: \$2.53

Total: \$42.53

Member Charge: \$42.53
Change Due: \$0.00

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 613167 10/31/20 12:00
AM
Administration Table:
Covers: 0 Staff:
Bighorse, Byron (████)

1 Executive \$760.00

Sub Total: \$760.00
House Fee: \$0.00
Tax: \$48.13

Total: \$808.13

Member Charge: \$808.13
Change Due: \$0.00

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 613166 10/31/20 12:00
AM
Administration Table:
Covers: 0 Staff:
Bighorse, Byron (████)

1 Facilities Fees \$35.00

Sub Total: \$35.00
House Fee: \$0.00
Tax: \$2.22

Total: \$37.22

Member Charge: \$37.22
Change Due: \$0.00

CONFIDENTIAL

~~Kimberly Bignouse~~

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 422861 10/14/20 12:48 PM

Golf Shop Table:
Covers: 0 Staff: Duncan F.
~~Bignouse, Kimberly (918) 272-1260~~

4 XXIO Golf Ball \$50.00

Sub Total: \$50.00
House Fee: \$0.00
Tax: \$3.17

Total: \$53.17

Member Charge: \$53.17
Change Due: \$0.00

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 422866 10/14/20 12:59 PM

Golf Shop Table:
Covers: 0 Staff: Duncan F.
~~Bignouse, Kimberly (918) 272-1260~~

1 EP Fro L/S Multi
Watercolor Confetti \$94.00
4 XXIO Golf Ball \$50.00

Sub Total: \$144.00
House Fee: \$0.00
Tax: \$9.12

Total: \$153.12

Member Charge: \$153.12
Change Due: \$0.00

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 422827 10/14/20 4:16 PM
Tavern Table: [Quick Ticket]

Covers: 2 Staff: Kimberly W.
~~Bignouse, Kimberly (918) 272-1260~~

1 Meatball Sub \$12.00
1 Chicken Nachos \$10.00
1 Ultra Slim Can \$3.00
1 Ultra Slim Can \$3.00

Sub Total: \$28.00
House Fee: \$0.00
Additional Gratuity: \$5.60
Tax: \$2.57

Total: \$36.17

Member Charge: \$36.17
Change Due: \$0.00

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 422865 10/14/20 12:57 PM

Golf Shop Table:
Covers: 0 Staff: Duncan F.
~~Bignouse, Kimberly (918) 272-1260~~

1 EP Pro L/S Multi
Watercolor Confetti \$94.00

Sub Total: \$94.00
House Fee: \$0.00
Tax: \$5.95

Total: \$99.95

Member Charge: \$99.95
Change Due: \$0.00

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 422964 10/14/20 4:04 PM

Golf Shop Table:
Covers: 0 Staff: Ryan A.
~~Bignouse, Kimberly (918) 272-1260~~

2 Golf Lessons - Ryan Allen \$130.00

Sub Total: \$130.00
House Fee: \$0.00
Tax: \$0.00

Total: \$130.00

Member Charge: \$130.00
Change Due: \$0.00

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 424132 10/21/20 2:01 PM
Tavern Table: [Quick Ticket]

Covers: 1 Staff: Kimberly W.
~~Bignouse, Kimberly (918) 272-1260~~

1 Half Order of Chicken
Nachos \$5.00
1 Soft Drinks \$2.00

Sub Total: \$7.00
House Fee: \$0.00
Additional Gratuity: \$3.00
Tax: \$0.45

Total: \$10.45

Member Charge: \$10.45
Change Due: \$0.00

CONFIDENTIAL

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 424245 10/21/20 5:06 PM
Golf Shop Table:
Covers: 0 Staff: Ryan A.

~~XXXXXXXXXXXX~~ ~~XXXX~~

1 Golf Lessons - Ryan
Allen \$65.00

Sub Total: \$65.00
House Fee: \$0.00
Tax: \$0.00

Total: \$65.00

Member Charge: \$65.00
Change Due: \$0.00

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
 (918) 272-1260



THE PATRIOT

STATEMENT

#181231

ACCOUNT NO	STATEMENT DATE
[REDACTED]	10/31/2020

BALANCE DUE
\$1,929.54

Byron Bighorse
 8251 N 72nd E Ave
 Owasso, OK 74055
 |||||

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$6,075.26
		<i>Bighorse, Byron</i>				
10/2/20	420229	Market	4.50	0.00	0.29	\$4.79
10/4/20	420958	Golf Shop	130.00	0.00	0.00	\$130.00
10/13/20	CC	Payment				-\$6,075.26
10/15/20	423187	Market	31.25	0.00	3.20	\$34.45
10/15/20	423134	Family	36.00	7.20	7.14	\$50.34
10/15/20	423241	Mens Saloon	7.00	0.00	1.38	\$8.38
10/15/20	423363	Golf Shop	250.00	0.00	15.84	\$265.84
10/31/20	611172	Kids Club Meal Program	40.00	0.00	2.53	\$42.53
10/31/20	613166	Facilities Fees	35.00	0.00	2.22	\$37.22
10/31/20	513167	Executive	760.00	0.00	48.13	\$808.13
		<i>Bighorse, Jennifer</i>				
10/14/20	422861	Golf Shop	50.00	0.00	3.17	\$53.17
10/14/20	422865	Golf Shop	94.00	0.00	5.95	\$99.95
10/14/20	422866	Golf Shop	144.00	0.00	9.12	\$153.12
10/14/20	422964	Golf Shop	130.00	0.00	0.00	\$130.00
10/14/20	422827	Tavern	28.00	5.60	2.57	\$36.17
10/21/20	424132	Tavern	7.00	3.00	0.45	\$10.45
10/21/20	424245	Golf Shop	65.00	0.00	0.00	\$65.00

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$128.78	\$71.22	12/31/20

CURRENT	OVER 30	OVER 60	OVER 90
\$1,929.54	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,929.54

[Empty box for signature or stamp]

CONFIDENTIAL



SWS Requirement

EXPENSE REPORT

Name: Byron Elboran
Property Name: Central Services
Department Name: Executive

Date Submitted: June 25, 2021

Table with columns: DATE, Vendor, Description, MILES, TYPE, ATTRIBUTABLE AMOUNT, AMOUNT ON COMPANY CARD, TOTAL. Includes rows for various meals and travel expenses, ending with a summary row showing a total of \$2,738.24.

- CHECK LIST FOR EXPENSE REPORT
FOR MILEAGE REIMBURSEMENTS
FOR REIMBURSABLE EXPENSES
FOR NON-LOCAL TRAVEL EXPENSES
FOR EXPENSES PAID ON COMPANY CREDIT CARD

SIGNATURES
EMPLOYEE: [Signature]
APPROVAL: [Signature]
ACCOUNTING: [Signature]
Mileage: Standard Rate Per Mile: \$0.60

(REV. 12/2018)

0035

Server: NEIL B

06/02/21 20:04, Swiped T: 12 Term: 3

Fleming's
1976 Utica Square
Tulsa, OK 74114
(918)712-7500

FLEMING'S
PRIME STEAKHOUSE & WINE BAR
Tulsa, OK 74114
918-712-7500

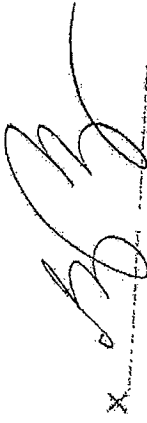
EAT-EARN-REDEEM
www.Dine-Rewards.com

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRESS XXXXXXXXXXXX1001
00 TRANSACTION APPROVED
AUTHORIZATION #: 563084
Reference: 0602010000035
TRANS TYPE: Credit Card SALE

CHECK: 416.71

TIP: \$ 20.00

TOTAL: ~~436.71~~

X 

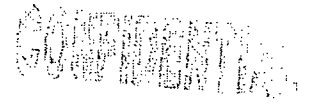
0035 TABLE 12 #Party 1
NEIL B SvrCk: 3 6:13p 06/02/21

- 5 Mich Ultra 35.00
- 1 -Bottle-CS Montelena- 128.00
- 1 Shrimp Cocktail. 21.00
- 1 Crab Cakes 22.00
- 1 1/2 The New Wedge Salad 6.00
- 1 Modern Caesar 12.00
- 1 Main Hfifet 53.00
- 1 Fleming's Potatoes 13.00
- 1 Grilled Asparagus 13.00
- 2 Brandy Alex 26.00
- 3 Sambuca 21.00
- 1 Stella Artois 7.00

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

06/02 8:04p TOTAL: 416.71
Sub Total: 357.00
Tax: 59.71

www.FlemingsSteakhouse.com



Enjoy the Music of Mark Bruner
Every Wednesday-Sunday
2038 Utica Square
Tulsa, OK 74114

Server: Jerri
Table 215/1
Guests: 0
Area: Restaurant
05/11/2021
6:17 PM
10013
5 Cheese 19.00
Steak Artois (10 @7.00) 70.00
Bertrand de Moncey Brut (2 @7.25) 14.50
Throwback Pinot Gris (3 @10.50) 31.50

16 Items
Subtotal 135.00
Sales Tax 11.50
OK LBN Tax 15.66
Total Tax 27.16
Total 162.16
Balance Due 162.16

Weekend Brunch: Friday-Sunday
From 10:00 - 3:00

Enjoy the Music of Mark Bruner
Every Wednesday-Sunday
2038 Utica Square
Tulsa, OK 74114

Server: Jerri
06:23 PM
Table 215/1
DOB: 05/11/2021
05/11/2021
1/10013

SALE

5242887
Card #XXXXXXXXXX6584
Magnetic card present: BIGHORSE BYRON
Card Entry Method: S

Approval: 792975

Amount: \$162.16
+ Tip: 60.00
= Total: 222.16

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



Weekend Brunch: Friday-Sunday
From 10:00 - 3:00

Guest Copy

Tacos y Mezcal
35 E 18th Street
Tulsa, OK
74119

Pre-Authorization
05/02/2021 at 01:46PM

000446 / 001 / CCF
Terminal: 80088ND
MID: 170500000002
TID: 406
Device ID: 0001
RRN: 00023540658
Chip
Card: Visa Credit
Card Type: CREDIT
xxxx xxxx xxxx 6584
AID: A000000003010
VISA DEBIT
Auth. Code: 110026

Amount: \$45.01

Tip: \$ 9.00

Total: \$ 54.01

15% = \$8.75
20% = \$9.00
25% = \$11.25

APPROVED

Sequence number: 000446
CARDHOLDER COPY



TACOS Y MEZCAL
Tacos y Mezcal
39 E 18th Street
Tulsa, Oklahoma
United States, 74119
Tel: 9187645666

Printed June 2, 2021 at 1:45 PM

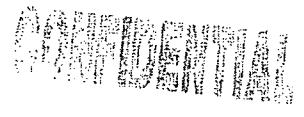
June 2, 2021 at 1:45 PM Order #: 80
Table: P-6, 2 guests
Party Name: T7
Server:
Kagan austin

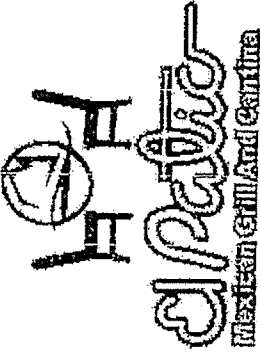
2 x Corona Extra \$8.00
4 x Taco de Carne Asada \$16.00
Dos Equis Lager \$4.00
Queso Fundido \$9.00
Modelo Especial \$4.00

Sub Total \$41.00
State Tax \$1.85
Alcohol Tax \$2.16
Total \$45.01

Thank You
Please Come Again!

Tip Guide:
15%=\$8.75 20%=\$9.00 25%=\$11.25





(580)718-0215
731 N. 14TH STREET
PONCA CITY, OKLAHOMA

JESSICA Table 102
ID 274214 TC 17 Chk 1 Est 1

Start: 12:44 PM Monday May/10/2021

ICED TEA (2 @ 2.20) 4.40
CHEESE DIP SM 3.50
SPEEDY GONZALEZ (2 @ 6.50) 13.00
AVOCADO SLICES 1.50
TWO STREET TACOS 9.75
COKE 2.20

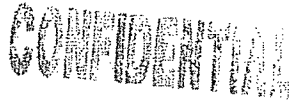
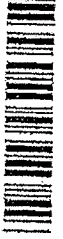
SUB TOTAL 34.35
TOTAL TAX 3.18

AMOUNT DUE 37.53

Time: 12:59 PM Tuitt: 0:15

Amount Due
37.53

Gracias Amigos
Come Back Soon!!



(580)718-0215
731 N. 14TH STREET
PONCA CITY, OKLAHOMA

JESSICA Table 102
ID 274214 TC 17 Chk 1 Est 1

Start: 12:44 PM Monday May/10/2021

BIGHORSE/BYRON
CARD NUMBER: VISA ***6584
EXP DATE: */**
APPROVAL CODE: 773720

AMOUNT 37.53

TIP: 10.00

TOTAL: 47.53

BIGHORSE/BYRON

Cardmember agrees to the total in accordance with agreement governing use of such card.

GUEST COPY

Wild Fork
1820 Utica Square
Tulsa, OK 74114
918.742.0712

Server: Scott
09:48 AM
11/1/

DOB: 05/18/2021
05/18/2021
4/40017

SALE

VISA
Card #XXXXXXXXXX6584
Magnetic card present: BIGHORSE BYRON
Card Entry Method: S

Approval: 888988

2097165

Amount: \$32.12
+ Tip: \$7.00
= Total: \$39.12

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

X Bob

Thanks!

Guest Copy

Wild Fork
1820 Utica Square
Tulsa, OK 74114
918.742.0712

Server: Scott
11/1/

Guests: 2

DIET COKE 2.50
COFFEE 2.20
Eggs & Bacon 9.95
Small Orange Juice 4.00
Wild Fork BLT 10.95

5 Items

Subtotal

Tax

Total

Balance Due

32.12

Thanks!

CONFIDENTIAL

MAHOAGANY PRIME STEAKHOUSE TULSA
4840 E 61ST ST
Tulsa, OK
74136
(840)918-494-4043

PLEASE LEAVE A SIGNED COPY

DINING 06/07/21 08:14:40 PM
AUTHORIZATION SERVER 5
MERCHANT ID : HA3LRJLZ

CHECK NUMBER : 150333
TABLE NUMBER : 36

AMOUNT : \$616.09
TIP : \$ 120.00
TOTAL : \$ 736.09

TERMINAL ID : 3
APPROVAL CODE : 833771
ENTRY MODE : INSERT

AID : A00000025010601
APPLICATION LABEL : AMERICAN EXPRESS
CRYPTOGRAM TYPE : TC
CRYPTOGRAM : 0984003E2381785

CARD NUMBER : xxxxxxxxxx1001
CARD BRAND : AMEX
NAME ON CARD : BIGHORSE/BYRON

SIGNATURE



PLEASE LEAVE A SIGNED COPY

CARD HOLDER COPY

MAHOAGANY PRIME STEAKHOUSE TULSA
4840 E 61ST ST
Tulsa, OK
74136
(840)918-494-4043

PLEASE LEAVE A SIGNED COPY

DINING 06/07/21 08:17:16 PM
AUTHORIZATION SERVER 5
MERCHANT ID : HA3LRJLZ

CHECK NUMBER : 150333
TABLE NUMBER : 36

AMOUNT : \$616.10
TIP : \$ 120.00
TOTAL : \$ 736.10

TERMINAL ID : 3
APPROVAL CODE : 04414C
ENTRY MODE : INSERT

AID : A0000000031010
APPLICATION LABEL : VISA CREDIT
CARD NUMBER : xxxxxxxxxxxxxx1913
CARD BRAND : VISA
NAME ON CARD : SCHWARTZ/REBECCA

SIGNATURE :

PLEASE LEAVE A SIGNED COPY

MERCHANT COPY

MAHOAGANY TULSA
(918) 494-4043

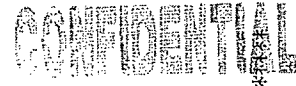
SERVER: SERVER 5
CHECK # 150333
TABLE # 36
GUESTS # 5
DATE 6/07/21
TIME 8:12PM
DEPT DINING

ITEMS ORDERED

ITEMS ORDERED	AMOUNT
1 MONTY (FIVE)	74.95
1 MAGYU STRIP	99.00
1 FILET 6	37.00
1 BONE-IN FILET	59.00
1 FILET 8	43.00
1 HALF CRAB	69.00
1 BISON TOMAHAWK	99.00
1 ROCK 10 OZ	69.00
1 SNL VEG	10.99
1 CORN	11.00
1 GRATIN	12.00
1 CARROT CAKE	12.00
1 CHOC LAVER CAKE	12.00
1 TEA	3.00
3 HENDRICKS	
3 FRING 75	37.50
4 SAMBUCA	
4 \$Snifter	38.00
3 BRANDY ICE	33.00
2 GL MONTMORE RIES	22.00
2 GREICH HILL Cab	302.00
1 COORS LT	4.00
5 MICH ULTRA	30.00

SUBTOTAL 1077.44
Liquor Tax 62.98
Sales Tax 91.77

TOTAL DUE 1232.19





116 W. Frank Phillips Blvd
Bartlesville, OK 74003
918-337-3747

Not Fast Food, Good Food Fast!

6/15/21, 1:28 PM Ticket: Bar43
Server: Sheri S
Diner Table 8 BIGHORSE/BYRON
Seat 1
Invoice: 210615-01-43

Credit Sale Approved
Status:

Card Type: VISA
Card Number: XXXXXXXXXXXX6584
Card Owner: BIGHORSE/BYRON
Swipe/Manual: Swipe
Auth Code: 307108

AMOUNT	21.51
TIP	8.00
TOTAL	29.51

Sign X *[Signature]*

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

Duplicate Copy

Thank you for visiting us
Keep Coming Back!



REEDER'S SERV.
2405 E 21ST
TULSA, OK

DATE 5/18/21 12:02
TRANS# 9082042
PUMP# 08
SERVICE LEVEL: SELF
PRODUCT: PREMIUM 16.898
GALLONS: 3.689 \$62.00
PRICE/G: \$12.00
FUEL SALE
PREM WASH
ITEM DISC
TOTAL SALE \$72.00
DEBIT \$72.00

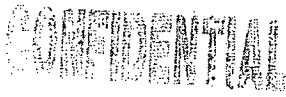
CAR WASH CODE
PRM WASH
9 9 2 1 2

VALID FOR 14 DAYS

USD\$72.00
Payment from
Primary Account
*****5584
Entry: Chip Read
App Amt: US DEBIT
Auth: PULSE
MODE: ISSUED
AID: A000000980840
Auth #: 689591
Resp Code: 000

Star: 09401941003
Invoice #: 263846
Shift #: *****
Store # *****

Verified By PIN
No Signature Needed



THANK YOU
HAVE A NICE DAY

Thank You For Dining!
Red Robin Gourmet Burgers
4801 West Kenosha Street
Broken Arrow, OK 74012
916 554-4725

Server: Megan
08:16 PM
Table 03/1

DOB: 03/30/2021
03/30/2021
44/440056

SALE

5242895

4538

Card #XXXXXXXXXX6584
Receipts card present: REVERSE BYRDH
Card Entry Method: \$

Approval: 152E42

Amount: \$77.26

+ Tip: _____

= Total: _____

Want free stuff? Ask a Team Member about
Joining our Red Robin Royalty Program.

Guest Copy

CONFIDENTIAL

CUSTOMER COPY

Silver Skillet
8228 E 61st Suite 114
Tulsa OK 74133
918.940.3888

Date: 06/02/2021 09:55 AM

Printed By: Salim

MERCHANT ID: 4014279569841
CLERK ID: Saleem :)

SALE

VISA *****6584
ENTRY METHOD: CHIP FALLBACK/SWIPED
DATE: 06/02/2021 TIME: 09:55:26

INVOICE: 427454
REFERENCE: 115914800890
AUTH CODE: 106497

AMOUNT	USD\$	25.21
TIP	USD\$	
TOTAL	USD\$	

APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

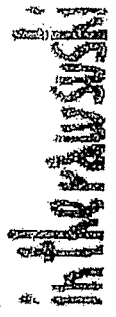
x *Byron Bughorse*
BYRON BUGHORSE

Come Back
Monday Thru Friday
Between 11 AM & 2 PM
For Our
Third Lb. Cheeseburger
For Only \$6.99

CUSTOMER COPY

Customer Copy

In The Raw-VU



In The Raw
110 N Elgin Ave Ste 618
Tulsa, OK 74120
918.777.7600

Current Batch: 03112021
Thu 3/11/2021 7:29:51 PM
Check 17-1 Table L10
Sumantha T,
Station Term3

VISA XXXXXXXXXXXX6584
Approval 859005

BASE	\$135.34
TIP	30.00
TOTAL	<u>165.34</u>

Customer Copy

CONFIDENTIAL

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
 (918) 272-1260



THE
PATRIOT

STATEMENT

CONFIDENTIAL

ACCOUNT NO	STATEMENT DATE
4372	06/30/2021

BALANCE DUE*
\$3,394.75

Byron Blghorse
 [REDACTED]
 [REDACTED]
 Owasso, OK 74055
 [Barcode]

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$1,534.63
	567	<i>Blghorse, Byron</i>				
6/1/21	682434	Locker Rental- Annual	195.00	0.00	12.35	\$207.35
6/3/21	457471	Golf Shop	271.00	0.00	17.17	\$288.17
6/3/21	457485	Family	90.00	20.00	5.72	\$115.72
6/3/21	457531	Golf Shop	500.00	0.00	31.68	\$531.68
6/3/21	457649	Tavern	63.00	16.00	12.49	\$91.49
6/3/21	457558	Market	90.00	0.00	17.85	\$107.85
6/7/21	CC	Payment				-\$1,534.63
6/14/21	460998	Catering	6.00	1.26	1.26	\$8.52
6/14/21	461013	Market	80.25	0.00	14.66	\$94.91
6/14/21	461089	Tavern	15.00	3.00	2.97	\$20.97
6/22/21	463354	Catering	128.50	76.99	24.02	\$229.51
6/22/21	463388	Golf Shop	110.00	0.00	6.97	\$116.97
6/25/21	464217	Market	74.50	10.00	13.42	\$97.92
6/25/21	464361	Golf Shop	73.00	0.00	4.43	\$77.43
6/30/21	678669	April	40.00	0.00	2.53	\$42.53
6/30/21	678670	May	40.00	0.00	2.53	\$42.53
6/30/21	678671	June	40.00	0.00	2.53	\$42.53
6/30/21	681157	Facilities Fees	65.00	0.00	4.12	\$69.12
6/30/21	681158	Executive	783.00	0.00	49.59	\$832.59
	567	<i>Blghorse, Jennifer</i>				
5/22/21	463340	Golf Shop	9.50	0.00	0.60	\$10.10
6/22/21	463384	Golf Shop	345.00	0.00	21.86	\$366.86

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$832.50	\$0.00	6/30/21

CURRENT	OVER 30	OVER 60	OVER 90
\$3,394.75	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$3,394.75

[Empty box for additional information or signature]

CONFIDENTIAL

Byron Bighorse

The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

Tkt #: 682434 06/01/21 12:00 AM

Locker Room Table:
 Covers: 0 Staff: Derrick V.
 Bighorse, Byron

1 Locker Rental- Annual \$195.00

Sub Total: \$195.00
 House Fee: \$0.00
 Tax: \$12.35

Total: \$207.35

Member Charge: \$207.35
 Change Due: \$0.00

The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

Tkt #: 457485 06/03/21 1:21 PM
 Family Table: [Quick
 Ticket]

Covers: 8 Staff: Hailey L.
 Bighorse, Byron

1 Soft Drinks	\$2.00
1 Soft Drinks	\$2.00
1 Tea	\$2.00
1 Tea	\$2.00
1 Patriot Nachos	\$12.00
1 Tea	\$2.00
1 Corned Beef Rueben	\$11.00
1 Corned Beef Rueben	\$11.00
1 Grilled Panini	\$12.00
1 Santa Fe Steak Salad	\$14.00
1 Patriot Club	\$10.00
1 Patriot Club	\$10.00

Sub Total: \$90.00
 House Fee: \$0.00
 Additional Gratuity: \$20.00
 Tax: \$5.72

Total: \$115.72

Member Charge: \$115.72
 Change Due: \$0.00

The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

Tkt #: 457531 06/03/21 1:27 PM
 Golf Shop Table:

Covers: 0 Staff: Kaylee L.
 Bighorse, Byron

1 Guest Fee - Member Accompanied (Tba, Guest)	\$125.00
1 Guest Fee - Member Accompanied (Tba, Guest)	\$125.00
1 Guest Fee - Member Accompanied (Tba, Guest)	\$125.00
1 Guest Fee - Member Accompanied (Tba, Guest)	\$125.00

Sub Total: \$500.00
 House Fee: \$0.00
 Tax: \$31.68

Total: \$531.68

Member Charge: \$531.68
 Change Due: \$0.00

The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

Tkt #: 457471 06/03/21 11:51 AM

Golf Shop Table:
 Covers: 0 Staff: Atticus T.
 Bighorse, Byron

1 Lululemon Pace Skort	\$75.00
1 Fairway & Greene Larson Short	\$98.00
1 Fairway & Greene Larson Short	\$98.00

Sub Total: \$271.00
 House Fee: \$0.00
 Tax: \$17.17

Total: \$288.17

Member Charge: \$288.17
 Change Due: \$0.00

The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

Tkt #: 457649 06/03/21 6:05 PM
 Tavern Table: [Quick
 Ticket]

Covers: 2 Staff: Lindsey H.
 Bighorse, Byron

12 Ultra Slim Can	\$35.00
6 Corona Premier Can.	\$27.00

Sub Total: \$63.00
 House Fee: \$0.00
 Additional Gratuity: \$16.00
 Tax: \$12.49

Total: \$91.49

Member Charge: \$91.49
 Change Due: \$0.00

CONFIDENTIAL

The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

Tkt #: 457558 06/03/21 8:04 PM
 Market Table: [Quick
 Ticket]

Covers: 2 Staff: Ocean W.
 Bighorse, Byron (527)

15 Ultra Slim Can;	\$45.00
6 Miller Lite Can	\$18.00
6 Corona Premier Can	\$27.00

Sub Total: \$90.00
 House Fee: \$0.00
 Tax: \$17.85

Total: \$107.85

Member Charge: \$107.85
 Change Due: \$0.00

The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

Tkt #: 461013 06/14/21 4:09 PM
 Market Table: [Quick
 Ticket]

Covers: 1 Staff: Lindsey A.
 Bighorse, Byron (527)

12 Ultra Slim Can.	\$36.00
1 Hot Dog- Large	\$4.00
1 Sugar Free Red Bull	\$4.25
1 Planters Peanuts Tube	\$1.00
1 Bloody Mary	\$11.00
4 Coors Light Can	\$12.00
1 1800 Silver Tequila	\$12.00

Sub Total: \$80.25
 House Fee: \$0.00
 Tax: \$14.66

Total: \$94.91

Member Charge: \$94.91
 Change Due: \$0.00

The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

Tkt #: 463354 06/22/21 2:08 PM
 Catering Table: 51

Covers: 0 Staff: Kimberly W.
 Bighorse, Byron (527)

2 1800 Silver Tequila	\$18.00
2 Redbull	\$8.50
1 Titos	\$10.00
4 1800 Silver Tequila	\$48.00
1 Liberty Lemonade	\$12.00
2 Ultra Slim Can	\$6.00
1 Bloody Mary	\$8.00
3 brownies	\$15.00
1 Coors Lt Can	\$3.00

Sub Total: \$128.50
 House Fee: \$26.99
 Additional Gratuity: \$50.00
 Tax: \$24.02

Total: \$229.51

Member Charge: \$229.51
 Change Due: \$0.00

The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

Tkt #: 460998 06/14/21 1:54 PM
 Catering Table: 50

Covers: 0 Staff: Kimberly W.
 Bighorse, Byron (527)

1 Ultra Slim Can	\$3.00
1 Ultra Slim Can	\$3.00

Sub Total: \$6.00
 House Fee: \$1.26
 Tax: \$1.26

Total: \$8.52

Member Charge: \$8.52
 Change Due: \$0.00

The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

Tkt #: 461089 06/14/21 7:29 PM
 Tavern Table: [Quick
 Ticket]

Covers: 1 Staff: Sarah B.
 Bighorse, Byron (527)

1 1800 Silver Tequila	\$12.00
1 Coors Lt Can	\$3.00

Sub Total: \$15.00
 House Fee: \$0.00
 Additional Gratuity: \$3.00
 Tax: \$2.97

Total: \$20.97

Member Charge: \$20.97
 Change Due: \$0.00

The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

Tkt #: 463388 06/22/21 2:28 PM
 Golf Shop Table:

Covers: 0 Staff: Lauren G.
 Bighorse, Byron (527)

1 Greyson Polo	\$110.00
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Sub Total: \$110.00
 House Fee: \$0.00
 Tax: \$6.97

Total: \$116.97

Member Charge: \$116.97
 Change Due: \$0.00

CONFIDENTIAL

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 464217 06/25/21 11:50 AM
Market Table: [Quick Ticket]
Covers: 1 Staff: Dani O.
Bighorse, Byron (557)

6 Coors Light Can \$18.00
6 Miller Lite Can \$18.00
6 Ultra Slim Can. \$18.00
1 Coors Light Can \$3.00
1 Miller Lite Can \$3.00
1 Corn Nuts \$2.00
1 Chicken Salad Cup -
Turn \$5.00
1 Snickers Candy Bar \$1.75
1 Peanut Butter Crackers
- Keebler \$1.25
1 Ultra Lime Can \$4.50

Sub Total: \$74.50
House Fee: \$0.00
Additional Gratuity: \$10.00
Tax: \$13.42

Total: \$97.92

Member Charge: \$97.92
Change Due: \$0.00

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 678669 06/30/21 12:00 AM
Family Table:
Covers: 0 Staff: Michelle R.
Bighorse, Byron (557)

2 April \$40.00

Sub Total: \$40.00
House Fee: \$0.00
Tax: \$2.53

Total: \$42.53

Member Charge: \$42.53
Change Due: \$0.00

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 678671 06/30/21 12:00 AM
Family Table:
Covers: 0 Staff: Michelle R.
Bighorse, Byron (557)

2 June \$40.00

Sub Total: \$40.00
House Fee: \$0.00
Tax: \$2.53

Total: \$42.53

Member Charge: \$42.53
Change Due: \$0.00

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 464361 06/25/21 3:02 PM
Golf Shop Table:
Covers: 0 Staff: Taylor H.
Bighorse, Byron (557)

2 Grip Tier 7 \$70.00
2 REGRIE FEE - TANNER
OWENS \$3.00

Sub Total: \$73.00
House Fee: \$0.00
Tax: \$4.43

Total: \$77.43

Member Charge: \$77.43
Change Due: \$0.00

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 678670 06/30/21 12:00 AM
Family Table:
Covers: 0 Staff: Michelle R.
Bighorse, Byron (557)

2 May \$40.00

Sub Total: \$40.00
House Fee: \$0.00
Tax: \$2.53

Total: \$42.53

Member Charge: \$42.53
Change Due: \$0.00

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 681157 06/30/21 12:00 AM
Administration Table:
Covers: 0 Staff:
Bighorse, Byron (557)

1 Facilities Fees \$65.00

Sub Total: \$65.00
House Fee: \$0.00
Tax: \$4.12

Total: \$69.12

Member Charge: \$69.12
Change Due: \$0.00

CONFIDENTIAL

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 681158 06/30/21 12:00 AM

Administration Table:
Covers: 0 Staff:
Bighorse, Byron

1 Executive \$783.00

Sub Total: \$783.00

House Fee: \$0.00

Tax: \$49.59

Total: \$832.59

Member Charge: \$832.59

Change Due: \$0.00

CONFIDENTIAL

Jennifer Highorse

 The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

 Tkt #: 463340 06/22/21 8:51 AM
 Golf Shop Table:
 Covers: 0 Staff: Lauren G.
~~Highorse, Jennifer (6/22)~~

 1 Srixon Q-Star \$9.50

 Sub Total: \$9.50
 House Fee: \$0.00
 Tax: \$0.60

 Total: \$10.10

 Member Charge: \$10.10
 Change Due: \$0.00

 The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

 Tkt #: 463384 06/22/21 2:27 PM
 Golf Shop Table:
 Covers: 0 Staff: Lauren G.
~~Highorse, Jennifer (6/22)~~

 1 Greyson Polo \$110.00
 1 lululemon hotty hot
 short long \$65.00
 1 lululemon Pace Skort \$75.00
 1 Fairway & Greene USA
 Dot Polo \$95.00

 Sub Total: \$345.00
 House Fee: \$0.00
 Tax: \$21.86

 Total: \$366.86

 Member Charge: \$366.86
 Change Due: \$0.00

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
 (918) 272-1260



THE PATRIOT

STATEMENT

CONFIDENTIAL

ACCOUNT NO	STATEMENT DATE
[REDACTED]	05/31/2021

BALANCE DUE*
\$1,534.63

Byron Bighorse
 [REDACTED]
 [REDACTED]
 Owasso, OK 74055
 [REDACTED]

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$1,779.38
	<u>567</u>	<i>Bighorse, Byron</i>				
5/7/21	CC	Payment				-\$1,779.38
5/10/21	662701	Yearly Handicap Fee	30.00	0.00	0.00	\$30.00
5/15/21	454106	Market	43.50	0.00	7.61	\$51.11
5/15/21	454171	Golf Shop	344.00	0.00	21.79	\$365.79
5/15/21	454177	Golf Shop	69.00	0.00	4.37	\$73.37
5/31/21	668579	Facilities Fees	65.00	0.00	4.12	\$69.12
5/31/21	668580	Executive	783.00	0.00	49.59	\$832.59
	<u>567-A</u>	<i>Bighorse, Jennifer</i>				
5/15/21	454117	Golf Shop	28.00	0.00	1.77	\$29.77
5/15/21	454120	Golf Shop	18.00	0.00	1.14	\$19.14
5/15/21	454128	Golf Shop	56.00	0.00	3.55	\$59.55
5/15/21	454178	Tavern	3.00	0.60	0.59	\$4.19

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$199.24	\$0.76	6/30/21

CURRENT	OVER 30	OVER 60	OVER 90
\$1,534.63	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,534.63

[REDACTED]

CONFIDENTIAL

Byron Bighorse

The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

Tkt #: 662701 05/10/21 12:00 AM

Golf Shop Table:
 Covers: 0 Staff: Tanner O.
 Bighorse, Byron (████)

1 Yearly Handicap Fee \$30.00

Sub Total: \$30.00
 House Fee: \$0.00
 Tax: \$0.00

Total: \$30.00

Member Charge: \$30.00
 Change Due: \$0.00

The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

Tkt #: 454171 05/15/21 3:58 PM

Golf Shop Table:
 Covers: 0 Staff: Atticus T.
 Bighorse, Byron (████)

1 Greyson Montauk
 Shorts \$115.00
 1 Puma Volition Polo \$80.00
 4 Taylormade TP5/x \$48.00
 1 Fairway & Greens
 Stars Polo \$101.00

Sub Total: \$344.00
 House Fee: \$0.00
 Tax: \$21.79

Total: \$365.79

Member Charge: \$365.79
 Change Due: \$0.00

The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

Tkt #: 668579 05/31/21 12:00 AM

Administration Table:
 Covers: 0 Staff:
 Bighorse, Byron (████)

1 Facilities Fees \$65.00

Sub Total: \$65.00
 House Fee: \$0.00
 Tax: \$4.12

Total: \$69.12

Member Charge: \$69.12
 Change Due: \$0.00

The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

Tkt #: 454106 05/15/21 2:04 PM

Market Table: [Quick
 Ticket]

Covers: 1 Staff: Adryana C.
 Bighorse, Byron (████)

2 Soft Drinks \$4.00
 5 Ultra Slim Can. \$18.00
 6 Coors Light Can \$18.00
 2 Snickers Candy Bar \$3.50

Sub Total: \$43.50
 House Fee: \$0.00
 Tax: \$7.61

Total: \$51.11

Member Charge: \$51.11
 Change Due: \$0.00

The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

Tkt #: 454177 05/15/21 4:08 PM

Golf Shop Table:
 Covers: 0 Staff: Atticus T.
 Bighorse, Byron (████)

1 lululemon Pace Breaker
 Short \$69.00

Sub Total: \$69.00
 House Fee: \$0.00
 Tax: \$4.37

Total: \$73.37

Member Charge: \$73.37
 Change Due: \$0.00

The Patriot Club
 (918) 272-1260
 www.patriotgolfclub.com

Tkt #: 668580 05/31/21 12:00 AM

Administration Table:
 Covers: 0 Staff:
 Bighorse, Byron (████)

1 Executive \$783.00

Sub Total: \$783.00
 House Fee: \$0.00
 Tax: \$49.59

Total: \$832.59

Member Charge: \$832.59
 Change Due: \$0.00

Jennifer Bighorse

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 454117 05/15/21 1:34 PM
Golf Shop Table:
Covers: 0 Staff:Atticus T.
~~Jennifer Bighorse (Cover)~~

4 Srixon Soft Feel \$28.00

Sub Total: \$28.00
House Fee: \$0.00
Tax: \$1.77

Total: \$29.77

Member Charge: \$29.77
Change Due: \$0.00

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 454128 05/15/21 2:08 PM
Golf Shop Table:
Covers: 0 Staff:Atticus T.
~~Jennifer Bighorse (Cover)~~

\$ Srixon Soft Feel \$56.00

Sub Total: \$56.00
House Fee: \$0.00
Tax: \$3.55

Total: \$59.55

Member Charge: \$59.55
Change Due: \$0.00

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 454120 05/15/21 1:37 PM
Golf Shop Table:
Covers: 0 Staff:Atticus T.
~~Jennifer Bighorse (Cover)~~

1 Titleist Custom Glove \$18.00

Sub Total: \$18.00
House Fee: \$0.00
Tax: \$1.14

Total: \$19.14

Member Charge: \$19.14
Change Due: \$0.00

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 454178 05/15/21 4:12 PM
Tavern Table: [Quick
Ticket]
Covers: 0 Staff:Riley K.
~~Jennifer Bighorse (Cover)~~

1 Ultra Slim Can \$3.00

Sub Total: \$3.00
House Fee: \$0.00
Additional Gratuity: \$0.60
Tax: \$0.59

Total: \$4.19

Member Charge: \$4.19
Change Due: \$0.00

The Patriot Club
 5790 N. Patriot Dr.
 Qwasso OK 74055
 (918) 272-1260



THE
PATRIOT

STATEMENT

CONFIDENTIAL

ACCOUNT NO	STATEMENT DATE
[REDACTED]	04/30/2021

BALANCE DUE*
\$1,779.38

Byron Bighorse
 [REDACTED]
 [REDACTED]
 Qwasso, OK 74055
 [Barcode]

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$1,936.18
	[REDACTED]	<i>Bighorse, Byron</i>				
4/7/21	CC	Payment				-\$1,936.18
4/9/21	445955	Golf Shop	24.00	0.00	1.52	\$25.52
4/9/21	445956	Golf Shop	514.99	0.00	32.62	\$547.61
4/9/21	445957	Golf Shop	35.00	0.00	2.22	\$37.22
4/9/21	445969	Market	89.75	20.00	15.41	\$125.16
4/9/21	446093	Golf Shop	80.00	0.00	5.07	\$85.07
4/9/21	446063	Mens Saloon	42.00	10.00	5.09	\$57.09
4/30/21	660156	Facilities Fees	65.00	0.00	4.12	\$69.12
4/30/21	660157	Executive	783.00	0.00	49.59	\$832.59

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$148.26	\$51.74	6/30/21

CURRENT	OVER 30	OVER 60	OVER 90
\$1,779.38	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,779.38

[Empty box for signature or notes]

Byron Bighorse

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 445955 04/09/21 9:18 AM
Golf Shop Table:
Covers: 0 Staff: Derrick V.
Bighorse, Byron (████)

1 FootJoy Spectrum Glove \$24.00

Sub Total: \$24.00
House Fee: \$0.00
Tax: \$1.52

Total: \$25.52

Member Charge: \$25.52
Change Due: \$0.00

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 445957 04/09/21 9:26 AM
Golf Shop Table:
Covers: 0 Staff: Derrick V.
Bighorse, Byron (████)

1 Pukka Hat 1901 \$35.00

Sub Total: \$35.00
House Fee: \$0.00
Tax: \$2.22

Total: \$37.22

Member Charge: \$37.22
Change Due: \$0.00

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 446093 04/09/21 3:16 PM
Golf Shop Table:
Covers: 0 Staff: Duncan F.
Bighorse, Byron (████)

1 BadBirdie Polo \$80.00

Sub Total: \$80.00
House Fee: \$0.00
Tax: \$5.07

Total: \$85.07

Member Charge: \$85.07
Change Due: \$0.00

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 445956 04/09/21 9:25 AM
Golf Shop Table:
Covers: 0 Staff: Derrick V.
Bighorse, Byron (████)

1 lululemon Warm Down \$119.00
Jogger Marble \$48.00
4 Taylormade TP5/x \$98.00
1 Peter Millar Polo 98 \$98.00

Sub Total: \$514.99
House Fee: \$0.00
Tax: \$32.62

Total: \$547.61

Member Charge: \$547.61
Change Due: \$0.00

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 445969 04/09/21 11:53 AM
Market Table: [Quick
Ticket]

Covers: 1 Staff: Dani O.
Bighorse, Byron (████)

12 Miller Lite Can \$36.00
1 Hot Dog- Large \$4.00
1 Turkey Sandwich- Turn \$5.00
1 Lays Bag of Chips \$2.00
12 Miller Lite Can \$36.00
1 Snickers Candy Bar \$1.75
1 Ham Sandwich- Turn \$5.00

Sub Total: \$89.75
House Fee: \$0.00
Additional Gratuity: \$20.00
Tax: \$15.41

Total: \$125.16

Member Charge: \$125.16
Change Due: \$0.00

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 446063 04/09/21 4:02 PM
Mens Saloon Table: [Quick
Ticket]

Covers: 3 Staff: Gera R.
Bighorse, Byron (████)

1 Patriot Nachos \$12.00
1 Cuban Sandwich \$12.00
6 Miller Lt \$18.00

Sub Total: \$42.00
House Fee: \$0.00
Additional Gratuity: \$10.00
Tax: \$5.09

Total: \$57.09

Member Charge: \$57.09
Change Due: \$0.00

CONFIDENTIAL

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 660156 04/30/21 12:00 AM

Administration Table:
Covers: 0 Staff: .
Bighorse, Byron

1 Facilities Fees \$65.00

Sub Total: \$65.00
House Fee: \$0.00
Tax: \$4.12

Total: \$69.12

Member Charge: \$69.12
Change Due: \$0.00

The Patriot Club
(918) 272-1260
www.patriotgolfclub.com

Tkt #: 660157 04/30/21 12:00 AM

Administration Table:
Covers: 0 Staff: .
Bighorse, Byron

1 Executive \$783.00

Sub Total: \$783.00
House Fee: \$0.00
Tax: \$49.59

Total: \$832.59

Member Charge: \$832.59
Change Due: \$0.00

CONFIDENTIAL

Byron Bighorse

Tkt #: 02/28/19 12:00 AM
315917
Administration Staff-
Bighorse, Byron ()

1 Discover TCC
Incentive (\$100.00)

Sub Total: (\$100.00)
Service Charge: \$0.00

Total: (\$100.00)

Member Charge: (\$100.00)

RECEIVED BY:
TIME 11:00 AM/PM
SEP 21 2022
CLERK'S DIVISION
OSAGE NATION CONGRESS

CEO
TCC Receipts

CONFIDENTIAL

Byron Bighorse

Tkt #: 03/31/19 12:00 AM
322680
Administration Staff-
Bighorse, Byron (████)

1 Discover TCC
Incentive (\$100.00)

Sub Total: (\$100.00)
Service Charge:\$0.00

Total: (\$100.00)

Member Charge: (\$100.00)

CONFIDENTIAL

Byron Bighorse

Tkt #: 04/30/19 12:00 AM
330416
Administration Staff-
Bighorse, Byron (██████)

1 Discover TCC
Incentive (\$100.00)

Sub Total: (\$100.00)
Service Charge:\$0.00

Total: (\$100.00)

Member Charge: (\$100.00)

CONFIDENTIAL

Byron Bighorse

Tkt #: 05/17/19 12:16 AM
137708
Trophy Room Staff-Maria C.
Bighorse, Byron ()

5 Michelob Ultra \$21.25
2 Lamarca Glass \$20.00

Sub Total: \$41.25
Service Charge:\$7.45
Mix Beverage Tax: \$5.55
Sales Tax - Osage: \$4.57

Total: \$58.82

Member Charge: \$58.82

Tkt #: 05/31/19 12:00 AM
339915
Administration Staff-
Bighorse, Byron (0114)

1 Discover TCC
Incentive (\$100.00)

Sub Total: (\$100.00)
Service Charge:\$0.00

Total: (\$100.00)

Member Charge: (\$100.00)

Byron Bighorse

Tkt #: 06/12/19 6:29 PM
143334
Deck Staff-Maria C.
Bighorse, Byron (██████████)

1 Gelato Scoop \$2.00
1 Chocolate Chip Cookies
(6) \$7.00
3 Michelob Ultra \$12.75
1 Baileys Irish Cream \$7.00
1 Makers Mark \$8.00
1 Ice Cream Scoop \$1.00

Sub Total: \$37.75
Service Charge:\$6.81
Additional Gratuity: \$10.00
Mix Beverage Tax: \$3.73
Sales Tax - Osage: \$4.19

Total: \$62.48

Member Charge: \$62.48

Tkt #: 06/30/19 12:00 AM
354306
Administration Staff-
Bighorse, Byron (██████████)

1 Discover TCC
Incentive (\$100.00)

Sub Total: (\$100.00)
Service Charge:\$0.00

Total: (\$100.00)

Member Charge: (\$100.00)

CONFIDENTIAL

Byron Bighorse

Tkt #: 07/31/19 12:00 AM
368573
Administration Staff-
Bighorse, Byron [REDACTED]

1 Discover TCC
Incentive (\$100.00)

Sub Total: (\$100.00)
Service Charge:\$0.00

Total: (\$100.00)

Member Charge: (\$100.00)

CONFIDENTIAL

Byron Bighorse

Tkt #: 08/31/19 12:00 AM
378161
Administration Staff-
Bighorse, Byron (████)

1 Discover TCC
Incentive (\$100.00)

Sub Total: (\$100.00)
Service Charge:\$0.00

Total: (\$100.00)

Member Charge: (\$100.00)

CONFIDENTIAL

Byron Bighorse

Tkt #: 09/05/19 1:38 PM
164169
Dining Room Staff-Leslie L.
Bighorse, Byron ()

1 Soup/Salad Buffet \$10.00
2 Tea \$4.00
1 Gelato Scoop \$2.00
1 Ice Cream Scoop \$1.00

Sub Total: \$17.00
Service Charge: \$3.06
Sales Tax - Osage: \$1.88

Total: \$21.94

Member Charge: \$21.94

Tkt #: 09/30/19 12:00 AM
385558
Administration Staff-
Bighorse, Byron ()

1 1 Minimum - Regular
Quarterly
(Mar/Jun/Sep/Dec) \$133.00

Sub Total: \$133.00
Service Charge: \$0.00
Sales Tax - Osage: \$12.50

Total: \$145.50

Member Charge: \$145.50

Tkt #: 09/30/19 12:00 AM
384386
Administration Staff-
Bighorse, Byron ()

1 Discover TCC
Incentive (\$100.00)

Sub Total: (\$100.00)
Service Charge: \$0.00

Total: (\$100.00)

Member Charge: (\$100.00)

Byron Bighorse

 Tkt #: 10/11/19 1:51 PM
 168519
 Dining Room Staff-Leslie L.
 Bighorse, Byron ()

 1 Burger Wedge \$14.00
 3 Friday Lunch Buffet \$41.85
 3 Tea \$6.00
 1 Chateau Mont Est Cab
 Btl \$133.00
 1 Coffee \$3.00

 Sub Total: \$197.85
 Service Charge:\$35.61
 Mix Beverage Tax: \$17.96
 Sales Tax - Osage: \$21.94

 Total: \$273.36

 Member Charge: \$273.36

 Tkt #: 10/31/19 12:00 AM
 397852
 Administration Staff-Tammy M.
 Bighorse, Byron ()

 1 Employee Holdiday Fund \$60.00

 Sub Total: \$60.00
 Service Charge:\$0.00

 Total: \$60.00

 Member Charge: \$60.00

 Tkt #: 10/31/19 12:00 AM
 394795
 Administration Staff-
 Bighorse, Byron ()

 1 Discover TCC
 Incentive (\$100.00)

 Sub Total: (\$100.00)
 Service Charge:\$0.00

 Total: (\$100.00)

 Member Charge: (\$100.00)

CONFIDENTIAL

Byron Bighorse

Tkt #: 11/06/19 12:00 AM
398419
Administration Staff-Melissa X,
Bighorse, Byron (████)

1 CEDAR RIDGE COUNTRY
CLUB - 10/21/19 \$199.22

Sub Total: \$199.22
Service Charge:\$0.00

Total: \$199.22

Member Charge: \$199.22

Tkt #: 11/30/19 12:00 AM
402135
Administration Staff-
Bighorse, Byron (████)

1 Discover TCC
Incentive (\$100.00)

Sub Total: (\$100.00)
Service Charge:\$0.00

Total: (\$100.00)

Member Charge: (\$100.00)

CONFIDENTIAL

Byron Bighorse

Tkt #:	12/31/19 12:00 AM
409086	
Administration Staff--	
Bighorse, Byron (████)	

1 Discover FCC Incentive	(\$100.00)
Sub Total: (\$100.00)	
Service Charge:\$0.00	
Total: (\$100.00)	
Member Charge: (\$100.00)	

CONFIDENTIAL

Byron Bighorse

Tkt #: 01/31/20 12:00 AM
414867
Administration Staff-
Bighorse, Byron (██████)

1 Discover TCC
Incentive (\$100.00)

Sub Total: (\$100.00)
Service Charge:\$0.00

Total: (\$100.00)

Member Charge: (\$100.00)

CONFIDENTIAL

Byron Bighorse

Tkt #: 02/28/20 12:00 AM
419587
Administration Staff-Tammy M.
Bighorse, Byron, (██████)

1 MGA 2020 \$100.00

Sub Total: \$100.00
Service Charge:\$0.00

Total: \$100.00

Member Charge: \$100.00

Tkt #: 02/29/20 12:00 AM
421856
Administration Staff-
Bighorse, Byron (██████)

1 Discover TCC
Incentive (\$100.00)

Sub Total: (\$100.00)
Service Charge:\$0.00

Total: (\$100.00)

Member Charge: (\$100.00)

CONFIDENTIAL

Byron Bighorse

Tkt #: 03/02/20 12:00 AM
425960
Administration Staff-Tammy M.
Bighorse, Byron (██████)

1 GHIN/WGHTN \$25.00

Sub Total: \$25.00
Service Charge:\$0.00

Total: \$25.00

Member Charge: \$25.00

Tkt #: 03/31/20 12:00 AM
429286
Administration Staff-
Bighorse, Byron (██████)

1 Discover TCC
Incentive (\$100.00).

Sub Total: (\$100.00)
Service Charge:\$0.00

Total: (\$100.00)

Member Charge: (\$100.00)

CONFIDENTIAL

Byron Bighorse

Tkt #:	04/30/20 12:00 AM
435041	
Administration Staff-	
Bighorse, Byron (████)	

1 Discover FCC Incentive	(\$100.00)
Sub Total: (\$100.00)	
Service Charge:\$0.00	
Total: (\$100.00)	
Member Charge: (\$100.00)	

CONFIDENTIAL

Byron Bighorse

Tkt #: 05/28/20 4:01 PM
191234
Deck Staff-Matthew K.
Bighorse, Byron

5 Michelob Ultra \$21.25
1 Bud Light \$4.00

Sub Total: \$25.25
Service Charge: \$4.57
Mix Beverage Tax: \$3.39
Sales Tax - Osage: \$2.79

Total: \$36.00

Member Charge: \$36.00

Tkt #: 05/28/20 7:37 PM
191340
Trophy Room Staff-Maria C.
Bighorse, Byron

2 Michelob Ultra \$8.50

Sub Total: \$8.50
Service Charge: \$1.54
Mix Beverage Tax: \$1.14
Sales Tax - Osage: \$0.94

Total: \$12.12

Member Charge: \$12.12

Tkt #: 05/31/20 12:00 AM
450195
Administration Staff-
Bighorse, Byron

1 Discover TCC
Incentive (\$100.00)

Sub Total: (\$100.00)
Service Charge: \$0.00

Total: (\$100.00)

Member Charge: (\$100.00)

CONFIDENTIAL

Byron Bighorse

Tkt #: 06/09/20 3:32 PM
195339
Dining Room Staff-Leslie L,
Bighorse, Byron ()

1 club sandwich \$11.00
2 Mini Chicken
Quesadillas \$16.00
1 Cobb Salad \$13.00
3 Tea \$6.00
1 Soft Drink \$2.00
1 CHIPS AND SALSA \$5.00
3 Individual Cookie \$4.50
1 Ice Cream Scoop \$2.00
1 Coffee \$3.00
1 Chateau Mont Est Cab
Btl \$133.00
2 Michelob Ultra \$8.50

Sub Total: \$204.00
Service Charge:\$36.73
Mix Beverage Tax: \$19.10
Sales Tax - Osage: \$22.62

Total: \$282.45

Member Charge: \$282.45

Tkt #: 06/30/20 12:00 AM
463978
Administration Staff-
Bighorse, Byron ()

1 Discover TCC
Incentive (\$100.00)

Sub Total: (\$100.00)
Service Charge:\$0.00

Total: (\$100.00)

Member Charge: (\$100.00)

Tkt #: 06/29/20 1:17 PM
202130
Golf Shop Staff-Pro Shop
S.
Bighorse, Byron ()

1 2020 GFore Hat \$50.00

Sub Total: \$50.00
Service Charge:\$0.00
Sales Tax - Golf Shop Merchandi

Total: \$54.70

Member Charge: \$54.70

CONFIDENTIAL

Byron Bighorse

Tkt #:	07/31/20 12:00 AM
483451	
Administration Staff-	
Bighorse, Byron ()	

1 Discover FCC Incentive	(\$100.00)
Sub Total: (\$100.00)	
Service Charge:\$0.00	
Total: (\$100.00)	
Member Charge: (\$100.00)	

CONFIDENTIAL

Byron Bighorse

Tkt #: 08/31/20 12:00 AM
494297
Administration Staff--
Bighorse, Byron [REDACTED]

1 Discover TCC
Incentive (\$100.00)

Sub Total: (\$100.00)
Service Charge:\$0.00

Total: (\$100.00)

Member Charge: (\$100.00)

CONFIDENTIAL

Byron Bighorse

Tkt #: 09/30/20 12:00 AM
506055
Administration Staff-
Bighorse, Byron ()

1 Discover TCC
Incentive (\$100.00)

Sub Total: (\$100.00)
Service Charge:\$0.00

Total: (\$100.00)

Member Charge: (\$100.00)

Tkt #: 09/30/20 12:00 AM
507282
Administration Staff-
Bighorse, Byron ()

1 1 Minimum - Regular
Quarterly
(Mar/Jun/Sep/Dec) \$150.00

Sub Total: \$150.00
Service Charge:\$0.00
Sales Tax - Osage: \$14.10

Total: \$164.10

Member Charge: \$164.10

CONFIDENTIAL

Byron Bighorse

Tkt #: 10/31/20 12:00 AM
513809
Administration Staff-Tammy M.
Bighorse, Byron ()

1 Employee Holdiay Fund \$60.00

Sub Total: \$60.00
Service Charge:\$0.00

Total: \$60.00

Member Charge: \$60.00

Tkt #: 10/31/20 12:00 AM
515740
Administration Staff-
Bighorse, Byron ()

1 Discover TCC
Incentive (\$100.00)

Sub Total: (\$100.00)
Service Charge:\$0.00

Total: (\$100.00)

Member Charge: (\$100.00)

CONFIDENTIAL

Byron Bighorse

Tkt #: 11/01/20 12:00 AM
517618
Administration Staff-Cassidy H.
Bighorse, Byron ██████████

1 Prairie Dunes Country
Club \$638.16

Sub Total: \$638.16
Service Charge:\$0.00

Total: \$638.16

Member Charge: \$638.16

Tkt #: 11/30/20 12:00 AM
523413
Administration Staff-
Bighorse, Byron ██████████

1 Discover TCC
Incentiva (\$100.00)

Sub Total: (\$100.00)
Service Charge:\$0.00

Total: (\$100.00)

Member Charge: (\$100.00)

CONFIDENTIAL

Byron Bighorse

Tkt #: 12/31/20 12:00 AM
531271
Administration Staff-
Bighorse, Byron ()

1 Discover TCC
Incentive (\$100.00)

Sub Total: (\$100.00)
Service Charge:\$0.00

Total: (\$100.00)

Member Charge: (\$100.00)

Tkt #: 12/31/20 12:00 AM
532466
Administration Staff-
Bighorse, Byron ()

1 1 Minimum - Regular
Quarterly
(Mar/Jun/Sep/Dec) \$150.00

Sub Total: \$150.00
Service Charge:\$0.00
Sales Tax - Osage: \$14.10

Total: \$164.10

Member Charge: \$164.10

CONFIDENTIAL

Byron Bighorse

Tkt #: 01/31/21 12:00 AM
537914
Administration Staff-
Bighorse, Byron ()

1 Discover TCC
Incentive (\$100.00)

Sub Total: (\$100.00)
Service Charge:\$0.00

Total: (\$100.00)

Member Charge: (\$100.00)

CONFIDENTIAL

Byron Bighorse

Tkt #: 02/26/21 12:00 AM
540989
Administration Staff-Tammy M.
Bighorse, Byron ()

1 Annual Golf Handicap
Index - Mens & Womens \$25.00

Sub Total: \$25.00
Service Charge:\$0.00

Total: \$25.00

Member Charge: \$25.00

Tkt #: 02/28/21 12:00 AM
543560
Administration Staff-'
Bighorse, Byron ()

1 MP -Resident \$150.00

Sub Total: \$150.00
Service Charge:\$0.00
Sales Tax - Osage: \$14.10

Total: \$164.10

Member Charge: \$164.10

Tkt #: 02/28/21 12:00 AM
543561
Administration Staff-
Bighorse, Byron ()

1 Transferable
Membership \$670.00

Sub Total: \$670.00
Service Charge:\$0.00
Sales Tax - Osage: \$62.98

Total: \$732.98

Member Charge: \$732.98

CONFIDENTIAL

Byron Bighorse

Tkt #: 03/31/21 12:00 AM
551516
Administration Staff-Tammy M.
Bighorse, Byron ()

1 MGA 2021 \$100.00

Sub Total: \$100.00
Service Charge:\$0.00

Total: \$100.00

Member Charge: \$100.00

Tkt #: 03/31/21 12:00 AM
554358
Administration Staff-
Bighorse, Byron ()

1 1 Minimum - Regular
Quarterly
(Mar/Jun/Sep/Dec) \$150.00

Sub Total: \$150.00
Service Charge:\$0.00
Sales Tax - Osage: \$14.10

Total: \$164.10

Member Charge: \$164.10

Tkt #: 03/31/21 12:00 AM
553175
Administration Staff-
Bighorse, Byron ()

1 MP -Resident \$150.00

Sub Total: \$150.00
Service Charge:\$0.00
Sales Tax - Osage: \$14.10

Total: \$164.10

Member Charge: \$164.10

Tkt #: 03/31/21 12:00 AM
553176
Administration Staff-
Bighorse, Byron ()

1 Transferable
Membership \$670.00

Sub Total: \$670.00
Service Charge:\$0.00
Sales Tax - Osage: \$62.98

Total: \$732.98

Member Charge: \$732.98

CONFIDENTIAL

Byron Bighorse

Tkt #: 04/01/21 11:59 AM
246762
Golf Shop Staff-Pro Shop
S.
Bighorse, Byron ()

1 2021 Adidas Ladies
Crossknit \$130.00
1 2021 ZR Ladies Mikela
Full Zip \$160.00

Sub Total: \$290.00
Service Charge: \$0.00
Sales Tax - Golf Shop Merchandi

Total: \$317.26
Member Charge: \$317.26

Tkt #: 04/01/21 12:15 PM
246767
Golf Shop Staff-Pro Shop
S.
Bighorse, Byron ()

1 2021 Zero 2710 Jacket \$230.00

Sub Total: \$230.00
Service Charge: \$0.00
Sales Tax - Golf Shop Merchandi

Total: \$251.62
Member Charge: \$251.62

Tkt #: 04/01/21 12:17 PM
246772
Golf Shop Staff-Pro Shop
S.
Bighorse, Byron ()

8 Taylor Made TP5/TP5x \$116.00

Sub Total: \$116.00
Service Charge: \$0.00
Sales Tax - Golf Shop Merchandi

Total: \$126.88
Member Charge: \$126.88

Tkt #: 04/01/21 1:40 PM
246763
Men's Grill Staff-Leslie L.
Bighorse, Byron ()

3 Bud Light \$12.00
4 Michelob Ultra \$17.00

Sub Total: \$29.00
Service Charge: \$5.24
Mix Beverage Tax: \$3.90
Sales Tax - Osage: \$3.20

Total: \$41.34
Member Charge: \$41.34

Tkt #: 04/01/21 1:40 PM
246764
Men's Grill Staff-Leslie L.
Bighorse, Byron ()

1 TCC Club \$10.00
1 Miller Lite \$4.00
1 Michelob Ultra \$4.25

Sub Total: \$18.25
Service Charge: \$3.29
Mix Beverage Tax: \$1.11
Sales Tax - Osage: \$2.02

Total: \$24.67
Member Charge: \$24.67

Tkt #: 04/01/21 2:38 PM
246809
Golf Shop Staff-Pro Shop
S.
Bighorse, Byron ()

1 2021 ZR Ladies Mikela
Full Zip \$160.00
2 2021 Lululemon Skirt \$136.00

Sub Total: \$296.00
Service Charge: \$0.00
Sales Tax - Golf Shop Merchandi

Total: \$323.82
Member Charge: \$323.82

CONFIDENTIAL

Tkt #: 04/01/21 2:44 PM
246810
Golf Shop Staff-Pro Shop
S.
Bighorse, Byron ()

2 Green Fee Family Weekday
2 (Guest, ,) \$56.00
2 Cart Fee \$30.00

Sub Total: \$86.00
Service Charge: \$0.00
Sales Tax - Osage: \$8.08

Total: \$94.08

Member Charge: \$94.08

Tkt #: 04/01/21 4:28 PM
246811
Deck Staff-Reagan M.
Bighorse, Byron ()

1 Artisanal Cheese &
Charouterie \$16.00
6 House Rose \$36.00

Sub Total: \$52.00
Service Charge: \$9.36
Mix Beverage Tax: \$4.86
Sales Tax - Osage: \$5.77

Total: \$71.99

Member Charge: \$71.99

Tkt #: 04/01/21 7:54 PM
246884
Beverage Cart Staff-Areanna P.
Bighorse, Byron ()

4 Titos \$40.00
1 Miller Lite \$4.00
3 Michelob Ultra \$12.75

Sub Total: \$56.75
Service Charge: \$10.23
Mix Beverage Tax: \$7.65
Sales Tax - Osage: \$6.29

Total: \$80.92

Member Charge: \$80.92

Tkt #: 04/09/21 12:00 AM
559403
Administration Staff-Tammy M.
Bighorse, Byron ()

10 Prepaid Dues May
21-Feb 22 \$8,200.00

Sub Total: \$8,200.00
Service Charge: \$0.00

Total: \$8,200.00

Member Charge: \$8,200.00

CONFIDENTIAL

Byron Bighorse

Tkt #: 05/06/21 1:56 PM
254080
Halfway House Staff-Chris L.
Bighorse, Byron ()

3 Michelob Ultra \$12.75
2 Titos \$20.00

Sub Total: \$32.75
Service Charge:\$5.90
Mix Beverage Tax: \$4.42
Sales Tax - Osage: \$3.63

Total: \$46.70

Member Charge: \$46.70

Tkt #: 05/06/21 3:53 PM
254059
Trophy Room Staff-Ashley O.
Bighorse, Byron ()

6 Michelob Ultra \$25.50
7 Coors Light \$28.00
5 Titos \$50.00

Sub Total: \$103.50
Service Charge:\$18.64
Mix Beverage Tax: \$13.97
Sales Tax - Osage: \$11.48

Total: \$147.59

Member Charge: \$147.59

Tkt #: 05/07/21 4:25 PM
254416
Golf Shop Staff-Pro Shop
S.
Bighorse, Byron ()

1 2021 Footjoy Men's
Shirt \$85.00
1 DISCOUNT (\$8.50)
1 2021 Imperial Hats \$28.00

Sub Total: \$104.50
Service Charge:\$0.00
Sales Tax - Golf Shop Merchandi

Total: \$114.32

Member Charge: \$114.32

Tkt #: 05/06/21 2:39 PM
254096
Golf Shop Staff-Pro Shop
S.
Bighorse, Byron ()

1 2020 Footjoy Print
Shirt \$79.00
1 Greyson Print \$110.00

Sub Total: \$189.00
Service Charge:\$0.00
Sales Tax - Golf Shop Merchandi

Total: \$206.77

Member Charge: \$206.77

Tkt #: 05/07/21 2:34 PM
254368
Golf Shop Staff-Pro Shop
S.
Bighorse, Byron ()

1 Weekend Green Fee
1 (Williams, David) \$75.00
1 Cart Fee \$15.00

Sub Total: \$90.00
Service Charge:\$0.00
Sales Tax - Osage: \$8.46

Total: \$98.46

Member Charge: \$98.46

Tkt #: 05/07/21 6:04 PM
254483
Beverage Cart Staff-Allissa R.
Bighorse, Byron ()

2 Coors Light \$8.00

Sub Total: \$8.00
Service Charge:\$1.44
Mix Beverage Tax: \$1.08
Sales Tax - Osage: \$0.88

Total: \$11.40

Member Charge: \$11.40

CONFIDENTIAL

Tkt #: 05/25/21 2:55 PM
257382
Halfway House Staff-Chris L.
Bighorse, Byron ()

12 Coors Light \$48.00
3 Dos Equis \$15.00

Sub Total: \$63.00
Service Charge:\$11.34
Mix Beverage Tax: \$8.52
Sales Tax - Osage: \$6.97

Total: \$89.83

Member Charge: \$89.83

Tkt #: 05/25/21 5:52 PM
257422
Golf Shop Staff-Pro Shop
S.
Bighorse, Byron ()

2 Weekday Green Fee \$140.00

Sub Total: \$140.00
Service Charge:\$0.00
Sales Tax - Osage: \$13.16

Total: \$153.16

Member Charge: \$153.16

Tkt #: 05/25/21 7:39 PM
257445
Beverage Cart Staff-Areanna P.
Bighorse, Byron ()

3 Titos \$30.00
5 Michelob Ultra \$21.25
4 Coors Light \$16.00
6 Miller Lite \$24.00

Sub Total: \$91.25
Service Charge:\$16.45
Mix Beverage Tax: \$12.30
Sales Tax - Osage: \$10.08

Total: \$130.08

Member Charge: \$130.08

Tkt #: 05/25/21 4:52 PM
257405
Deck Staff-Terryl B.
Bighorse, Byron ()

5 Michelob Ultra \$21.25
1 Mini Chicken
Quesadillas \$9.00

Sub Total: \$30.25
Service Charge:\$5.45
Mix Beverage Tax: \$2.87
Sales Tax - Osage: \$3.36

Total: \$41.93

Member Charge: \$41.93

Tkt #: 05/25/21 7:05 PM
257437
Golf Shop Staff-Pro Shop
S.
Bighorse, Byron ()

4 Srixon QStar \$35.00

Sub Total: \$35.00
Service Charge:\$0.00
Sales Tax - Golf Shop Merchandi

Total: \$38.29

Member Charge: \$38.29

Tkt #: 05/25/21 9:41 PM
257443
Deck Staff-Terryl B.
Bighorse, Byron ()

1 Mini Chicken
Quesadillas \$9.00
1 Coors Light \$4.00
2 Michelob Ultra \$8.50

Sub Total: \$21.50
Service Charge:\$3.88
Mix Beverage Tax: \$1.68
Sales Tax - Osage: \$2.38

Total: \$29.44

Member Charge: \$29.44

CONFIDENTIAL

Tkt #: 05/28/21 12:40 PM
 257810
 Trophy Room Staff-Leslie L.
 Bighorse, Byron ()

3 Michelob Ultra \$12.75

Sub Total: \$12.75
 Service Charge: \$2.31
 Additional Gratuity: \$3.00
 Mix Beverage Tax: \$1.71
 Sales Tax - Osage: \$1.41

Total: \$21.18

Member Charge: \$21.18

Tkt #: 05/28/21 12:41 PM
 257830
 Golf Shop Staff-Pro Shop
 S.
 Bighorse, Byron ()

1 2020 Footjoy Pullover \$125.00

Sub Total: \$125.00
 Service Charge: \$0.00
 Sales Tax - Golf Shop Merchandi

Total: \$136.75

Member Charge: \$136.75

Tkt #: 05/28/21 5:13 PM
 257980
 Pool Staff-Pool C.
 Grill/Tennis
 Bighorse, Byron ()

2 Popsicle- Ice Cream Bar \$6.00

Sub Total: \$6.00
 Service Charge: \$1.08
 Sales Tax - Osage: \$0.66

Total: \$7.74

Member Charge: \$7.74

Tkt #: 05/28/21 12:40 PM
 257817
 Trophy Room Staff-Leslie L.
 Bighorse, Byron ()

1 Cobb Salad \$13.00
 1 Crispy Crab Cakes App \$13.00
 1 Side Caesar \$5.00
 1 Soft Drink \$2.00
 1 Kids Grilled Cheese \$4.00
 1 Kid Tenders \$6.00
 1 TCC Club \$10.00
 1 Individual Cookie \$1.50
 1 Ice Cream Scoop \$2.00
 1 Coffee \$3.00

Sub Total: \$59.50
 Service Charge: \$10.71
 Additional Gratuity: \$15.00
 Sales Tax - Osage: \$6.59

Total: \$91.80

Member Charge: \$91.80

Tkt #: 05/28/21 12:47 PM
 257836
 Golf Shop Staff-Pro Shop
 S.
 Bighorse, Byron ()

1 2020 Garb Craig Polo \$54.00

Sub Total: \$54.00
 Service Charge: \$0.00
 Sales Tax - Golf Shop Merchandi

Total: \$59.08

Member Charge: \$59.08

Tkt #: 4403 05/28/21 05:32 PM
 Pool Grill & Staff-Brittany
 Tennis R.
 Bighorse, Byron ()

1 Michelob Ultra \$4.25
 1 Coors Light \$4.00

Sub Total: \$8.25
 Service Charge: \$1.49
 Mix Beverage Tax: \$1.11
 Sales Tax - Osage: \$0.91

Total: \$11.76

Tkt #: 05/28/21 1:07 PM
 257847
 Golf Shop Staff-Pro Shop
 S.
 Bighorse, Byron ()

1 Lesson - Hayden Lyman \$45.00

Sub Total: \$45.00
 Service Charge: \$0.00

Total: \$45.00

Member Charge: \$45.00

Tkt #: 4397 05/28/21 04:24 PM
 Pool Grill & Staff-Olivia D.
 Tennis
 Bighorse, Byron [REDACTED]

1 Quesadillas	\$4.00
1 Jumbo Hot tdog	\$6.00
1 Pool Grilled Cheese	\$5.00
1 Cheese Pizza	\$5.00
3 Fountain Drink Pool	\$6.00
1 Popsicle- Ice Cream Bar	\$3.00
2 Coors Light	\$8.00
4 Michelob Ultra	\$17.00
2 Coors Light	\$8.00
2 Michelob Ultra	\$8.50
1 Club Special	\$9.00
1 Titos/Goose	\$2.00

Sub Total: \$81.50
 Service Charge: \$14.70
 Additional Gratuity: \$50.00
 Mix Beverage Tax: \$7.06
 Sales Tax - Osage: \$9.00

Total: \$162.26

Tkt #: 05/30/21 3:41 PM
 258679
 Pool Staff-Pool C.
 Grill/Tennis
 Bighorse, Byron [REDACTED]

1 Popsicle- Ice Cream Bar \$3.00

Sub Total: \$3.00
 Service Charge: \$0.54
 Sales Tax - Osage: \$0.33

Total: \$3.87

Member Charge: \$3.87

Tkt #: 05/30/21 5:46 PM
 258637
 Pool Staff-Natalie A.
 Grill/Tennis
 Bighorse, Byron [REDACTED]

2 Club Special	\$18.00
1 Titos/Goose	\$2.00
3 Fountain Drink Pool	\$6.00
6 Michelob Ultra Can	\$25.50
3 Margarita	\$27.00
3 Patron/Don Julio	\$9.00
1 Pool Grilled Cheese	\$6.00
1 Jumbo Hot tdog	\$6.00
1 FRIES	\$1.00
1 Ultimate Grilled Cheese	
Panini	\$7.00
1 Classic Club	\$7.00
3 Adult Popsicle	\$12.00

Sub Total: \$126.50
 Service Charge: \$22.80
 Mix Beverage Tax: \$12.60
 Sales Tax - Osage: \$14.02

Total: \$175.92

Member Charge: \$175.92

Tkt #: 05/30/21 3:16 PM
 258654
 Pool Staff-Pool C.
 Grill/Tennis
 Bighorse, Byron [REDACTED]

1 Fresh 5oz Burger	\$8.00
1 FRIES	\$1.00

Sub Total: \$9.00
 Service Charge: \$1.62
 Sales Tax - Osage: \$1.00

Total: \$11.62

Member Charge: \$11.62

Tkt #: 05/30/21 3:42 PM
 258680
 Pool Staff-Pool C.
 Grill/Tennis
 Bighorse, Byron [REDACTED]

1 Popsicle- Ice Cream Bar \$3.00

Sub Total: \$3.00
 Service Charge: \$0.54
 Sales Tax - Osage: \$0.33

Total: \$3.87

Member Charge: \$3.87

Tkt #: 05/30/21 3:45 PM
 258681
 Pool Staff-Pool C.
 Grill/Tennis
 Bighorse, Byron [REDACTED]

1 Popsicle- Ice Cream Bar \$3.00

Sub Total: \$3.00
 Service Charge: \$0.54
 Sales Tax - Osage: \$0.33

Total: \$3.87

Member Charge: \$3.87

CONFIDENTIAL

Byron Bighorse

Tkt #: 06/11/21 12:59 PM
 261541
 Golf Shop Staff-Pro Shop
 S.
 Bighorse, Byron ()

1 2021 Garb Kelly \$35.00

Sub Total: \$35.00
 Service Charge:\$0.00
 Sales Tax - Golf Shop Merchandi

Total: \$38.29

Member Charge: \$38.29

Tkt #: 06/11/21 2:20 PM
 261600
 Golf Shop Staff-Pro Shop
 S.
 Bighorse, Byron ()

1 2021 Dunning Men's
 Short \$82.00
 1 Greyson Polo \$95.00

Sub Total: \$177.00
 Service Charge:\$0.00
 Sales Tax - Golf Shop Merchandi

Total: \$193.64

Member Charge: \$193.64

Tkt #: 06/11/21 6:44 PM
 261635
 Pool Staff-Diamond M.
 Grill/Tennis
 Bighorse, Byron ()

9 Michelob Ultra Can \$38.25
 1 Club Special \$9.00
 1 Titos/Goose \$2.00

Sub Total: \$49.25
 Service Charge:\$8.91
 Mix Beverage Tax: \$6.61
 Sales Tax - Osage: \$5.45

Total: \$70.22

Member Charge: \$70.22

Tkt #: 06/11/21 1:37 PM
 261560
 Golf Shop Staff-Pro Shop
 S.
 Bighorse, Byron ()

1 Lesson - Hayden Lyman \$45.00

Sub Total: \$45.00
 Service Charge:\$0.00

Total: \$45.00

Member Charge: \$45.00

Tkt #: 06/11/21 3:16 PM
 261631
 Golf Shop Staff-Pro Shop
 S.
 Bighorse, Byron ()

1 Lesson - Hayden Lyman \$30.00

Sub Total: \$30.00
 Service Charge:\$0.00

Total: \$30.00

Member Charge: \$30.00

Tkt #: 06/11/21 12:00 AM
 585052
 Trophy Room Staff-Haden C.
 Bighorse, Byron ()

1 Fish and Chips Meal \$24.00
 1 Side House
 2 Soft Drink \$4.00
 1 TCC Club \$10.00
 1 Mini Chicken
 Quesadillas \$9.00
 1 Kids Grilled Cheese \$4.00
 8 Michelob Ultra \$34.00
 1 Coors Light \$4.00

Sub Total: \$85.00
 Service Charge:\$15.34
 Mix Beverage Tax: \$5.10
 Sales Tax - Osage: \$9.41

Total: \$114.85

Member Charge: \$114.85

CONFIDENTIAL

Tkt #: 06/12/21 7:46 PM
262226
Pool Staff-Taylor C.
Grill/Tennis
Bighorse, Byron [REDACTED]

1 Kona Big Wave \$5.00
1 White Claw- Pool \$6.00

Sub Total: \$11.00
Service Charge: \$1.98
Mix Beverage Tax: \$1.49
Sales Tax - Osage: \$1.22

Total: \$15.69
Member Charge: \$15.69

Tkt #: 06/18/21 1:49 PM
263926
Halfway House Staff-Deontrey
W.
Bighorse, Byron [REDACTED]

2 Tuna Salad Cup \$8.00
1 Grilled Chicken \$8.00
1 Tillinghouse Burger \$8.50

Sub Total: \$24.50
Service Charge: \$4.41
Sales Tax - Osage: \$2.72

Total: \$31.63
Member Charge: \$31.63

Tkt #: 06/18/21 2:23 PM
263958
Halfway House Staff-Deontrey
W.
Bighorse, Byron [REDACTED]

1 Cookies \$1.50
1 Chips \$1.50

Sub Total: \$3.00
Service Charge: \$0.54
Sales Tax - Osage: \$0.34

Total: \$3.88
Member Charge: \$3.88

Tkt #: 06/18/21 10:04 AM
263793
Golf Shop Staff-Pro Shop
S.
Bighorse, Byron [REDACTED]

2 2021 Peter Millar Print \$200.00
1 2021 Adidas Ladies Short Sleeve \$68.00
2 2021 Imperial Hats \$56.00
1 2020 Adidas Sunleeves \$25.00
1 Stitch Stripe \$100.00
1 Stitch Fancy Stripe \$108.00
1 2020 Stitch Shorts \$90.00
1 2021 Adidas Ladies Skort \$75.00

Sub Total: \$722.00
Service Charge: \$0.00
Sales Tax - Golf Shop Merchandi

Total: \$789.86
Member Charge: \$789.86

Tkt #: 06/18/21 2:13 PM
263946
Golf Shop Staff-Pro Shop
S.
Bighorse, Byron [REDACTED]

1 2021 Lululemon Sculpt Tank \$58.00

Sub Total: \$58.00
Service Charge: \$0.00
Sales Tax - Golf Shop Merchandi

Total: \$63.45
Member Charge: \$63.45

Tkt #: 06/18/21 4:12 PM
264016
Golf Shop Staff-Pro Shop
S.
Bighorse, Byron [REDACTED]

1 Winston Caddie Towel \$25.00

Sub Total: \$25.00
Service Charge: \$0.00
Sales Tax - Golf Shop Merchandi

Total: \$27.35
Member Charge: \$27.35

CONFIDENTIAL

Tkt #: 06/18/21 4:19 PM
 263989
 Trophy Room Staff-Brittany R.
 Bighorse, Byron

1 Mini Chicken
 Quesadillas \$9.00
 1 Chicken Tender Basket \$10.00
 3 Titos \$30.00
 2 Coors Light \$8.00

Sub Total: \$57.00
 Service Charge: \$10.26
 Mix Beverage Tax: \$5.13
 Sales Tax - Osage: \$6.32

Total: \$78.71
 Member Charge: \$78.71

Tkt #: 06/18/21 4:28 PM
 264036
 Golf Shop Staff-Pro Shop S.
 Bighorse, Byron

4 Weekday Green Fee \$280.00

Sub Total: \$280.00
 Service Charge: \$0.00
 Sales Tax - Osage: \$26.32

Total: \$306.32
 Member Charge: \$306.32

Tkt #: 06/20/21 2:46 PM
 264925
 Golf Shop Staff-Pro Shop S.
 Bighorse, Byron

1 2021 Garb Carson Polo \$54.00
 1 2021 Lululemon Polo \$88.00
 1 Taylor Made TP5/TP5x \$14.50

Sub Total: \$156.50
 Service Charge: \$0.00
 Sales Tax - Golf Shop Merchandi

Total: \$171.21
 Member Charge: \$171.21

Tkt #: 06/18/21 4:27 PM
 264032
 Beverage Cart Staff-Taylor D.
 Bighorse, Byron

12 Coors Light \$48.00
 4 Miller Lite \$16.00
 4 Titos \$38.00
 1 Red Bull \$3.00
 1 Gatorade \$3.00

Sub Total: \$108.00
 Service Charge: \$19.44
 Mix Beverage Tax: \$13.77
 Sales Tax - Osage: \$11.96

Total: \$153.17
 Member Charge: \$153.17

Tkt #: 06/18/21 5:56 PM
 264107
 Beverage Cart Staff-Allissa R.
 Bighorse, Byron

6 Coors Light \$24.00
 1 Titos \$8.00
 1 Red Bull \$3.00

Sub Total: \$35.00
 Service Charge: \$6.30
 Mix Beverage Tax: \$4.32
 Sales Tax - Osage: \$3.86

Total: \$49.48
 Member Charge: \$49.48

Tkt #: 06/20/21 2:50 PM
 264928
 Golf Shop Staff-Pro Shop S.
 Bighorse, Byron

1 Imperial Sun Hat \$52.00

Sub Total: \$52.00
 Service Charge: \$0.00
 Sales Tax - Golf Shop Merchandi

Total: \$56.89
 Member Charge: \$56.89

Tkt #: 06/19/21 6:21 PM
 264679
 Golf Shop Staff-Pro Shop S.
 Bighorse, Byron

1 Lesson - Hayden Lyman \$45.00

Sub Total: \$45.00
 Service Charge: \$0.00

Total: \$45.00
 Member Charge: \$45.00

CONFIDENTIAL

Tkt #: 06/20/21 4:03 PM
 264974
 Golf Shop Staff-Pro Shop
 S.
 Bighorse, Byron

1 2021 Polo Ladies
 Tennis Dress \$198.00

Sub Total: \$198.00
 Service Charge:\$0.00
 Sales Tax - Golf Shop Merchandi

Total: \$216.61

Member Charge: \$216.61

Tkt #: 06/20/21 8:15 PM
 264930
 Trophy Room Staff-Maria C.
 Bighorse, Byron

5 Michelob Ultra \$21.25
 4 Coors Light \$16.00
 1 Mini Chicken
 Quesadillas \$9.00
 1 Steak NACHOS \$14.00
 1 STEAM RICE \$2.00

Sub Total: \$62.25
 Service Charge:\$11.21
 Mix Beverage Tax: \$5.03
 Sales Tax - Osage: \$6.90

Total: \$85.39

Member Charge: \$85.39

Tkt #: 06/22/21 7:51 PM
 265415
 Pool Staff-John H.
 Grill/Tennis
 Bighorse, Byron

2 Michelob Ultra Can \$8.50

Sub Total: \$8.50
 Service Charge:\$1.54
 Mix Beverage Tax: \$1.14
 Sales Tax - Osage: \$0.94

Total: \$12.12

Member Charge: \$12.12

Tkt #: 06/20/21 5:41 PM
 265084
 Beverage Cart Staff-Areanna P.
 Bighorse, Byron

1 Gatorade \$3.00

Sub Total: \$3.00
 Service Charge:\$0.54
 Sales Tax - Osage: \$0.33

Total: \$3.87

Member Charge: \$3.87

Tkt #: 06/22/21 7:06 PM
 265351
 Pool Staff-Olivia D.
 Grill/Tennis
 Bighorse, Byron

7 Michelob Ultra \$29.75
 1 Buffalo Chicken Wrap \$8.00
 1 Fruit \$2.00
 1 Basket Chips & Salsa &
 Guac \$6.00
 3 Bud Light \$12.00

Sub Total: \$57.75
 Service Charge:\$10.43
 Additional Gratuity: \$20.00
 Mix Beverage Tax: \$5.61
 Sales Tax - Osage: \$6.39

Total: \$100.18

Member Charge: \$100.18

Tkt #: 06/25/21 1:43 PM
 266073
 Trophy Room Staff-Logan B.
 Bighorse, Byron

1 TCC Club \$10.00
 1 Tea \$2.00
 1 Galato Scoop \$3.00

Sub Total: \$15.00
 Service Charge:\$2.70
 Sales Tax - Osage: \$1.66

Total: \$19.36

Member Charge: \$19.36

Tkt #: 06/25/21 3:12 PM
 266203
 Golf Shop Staff-Pro Shop
 S.
 Bighorse, Byron

1 Lesson - Hayden Lyman \$50.00

Sub Total: \$50.00
 Service Charge:\$0.00

Total: \$50.00

Member Charge: \$50.00

CONFIDENTIAL

Tkt #: 06/25/21 6:05 PM
266394
Golf Shop Staff-Pro Shop
S.
Bighorse, Byron [REDACTED]

2 Ahead Hats \$56.00
Sub Total: \$56.00
Service Charge: \$0.00
Sales Tax - Golf Shop Merchandi
Total: \$61.26
Member Charge: \$61.26

Tkt #: 06/26/21 5:28 PM
266636
Pool Staff-Diamond M.
Grill/Tennis
Bighorse, Byron [REDACTED]

6 Michelob Ultra Can \$25.50
2 Titos \$21.00
3 Bud Light Can \$12.00
2 Club Special \$18.00
2 Titos/Goose \$4.00
Sub Total: \$80.50
Service Charge: \$14.52
Additional Gratuity: \$10.00
Mix Beverage Tax: \$10.83
Sales Tax - Osage: \$8.91
Total: \$124.76
Member Charge: \$124.76

Tkt #: 06/30/21 12:00 AM
589799
Administration Staff-Tammy M.
Bighorse, Byron [REDACTED]

1 OAKS COUNTRY CLUB \$222.82
Sub Total: \$222.82
Service Charge: \$0.00
Total: \$222.82
Member Charge: \$222.82

Tkt #: 06/26/21 9:43 AM
266556
Golf Shop Staff-Pro Shop
S.
Bighorse, Byron [REDACTED]

1 Gfore Special Order \$185.00
1 Shipping - \$12.00
Sub Total: \$197.00
Service Charge: \$0.00
Sales Tax - Golf Shop Merchandi
Total: \$214.39
Member Charge: \$214.39

Tkt #: 06/26/21 12:00 AM
588960
Pool Staff-Tess H.
Grill/Tennis
Bighorse, Byron [REDACTED]

2 Pool Guest Fee \$14.00
Sub Total: \$14.00
Service Charge: \$0.00
Total: \$14.00
Member Charge: \$14.00

CONFIDENTIAL

Byron Bighorse

 Tkt #: 07/18/21 6:19 PM
 274559
 Pool Staff-Diamond M.
 Grill/Tennis
 Bighorse, Byron ()

5 Club Special	\$45.00
5 Titos/Goose	\$10.00
2 Margarita	\$18.00
2 Patron/Don Julio	\$6.00
1 Buffalo Chicken Wrap	\$8.00
1 Fruit	\$2.00
8 Michelob Ultra Can	\$34.00
1 Bacon Cheeseburger	\$9.00
2 Popsicle- Ice Cream Bar	\$6.00
1 Fresh 5oz Burger	\$8.00
1 ERIES	\$1.00
1 AMERICAN	\$0.50
2 Candy Bar Pool	\$4.00

Sub Total: \$151.50
 Service Charge: \$27.31
 Additional Gratuity: \$50.00
 Mix Beverage Tax: \$15.20
 Sales Tax - Osage: \$16.78

Total: \$260.79
 Member Charge: \$260.79

 Tkt #: 07/31/21 12:58 PM
 278155
 Golf Shop Staff-Pro Shop
 S.
 Bighorse, Byron ()

1 2021 US Kids Special	
Order	\$410.00
1 Shipping -	\$20.00

Sub Total: \$430.00
 Service Charge: \$0.00
 Sales Tax - Golf Shop Merchandi

Total: \$468.54
 Member Charge: \$468.54

 Tkt #: 07/18/21 8:02 PM
 274706
 Pool Staff-Lisa P.
 Grill/Tennis
 Bighorse, Byron ()

1 Skinny Club Special	\$10.00
-----------------------	---------

Sub Total: \$10.00
 Service Charge: \$1.80
 Mix Beverage Tax: \$1.35
 Sales Tax - Osage: \$1.11

Total: \$14.26
 Member Charge: \$14.26

CONFIDENTIAL

Byron Bighorse

 Tkt #: 08/03/21 2:31 PM
 278897
 Dining Room Staff-Leslie L.
 Bighorse, Byron [REDACTED]

 1 FCC Club \$10.00
 1 Panko Crusted Fried
 Shrimp Basket \$12.00
 1 Mini Chicken
 Quesadillas \$9.00
 1 Chips & Salsa \$5.00
 2 Tea \$4.00
 1 Soft Drink \$2.00
 2 Ice Cream Scoop \$4.00
 2 Michelob Ultra \$8.50

Sub Total: \$54.50
 Service Charge: \$9.82
 Additional Gratuity: \$12.00
 Mix Beverage Tax: \$1.14
 Sales Tax - Osage: \$6.03

Total: \$83.49
 Member Charge: \$83.49

 Tkt #: 08/16/21 8:43 AM
 282245
 Golf Shop Staff-Pro Shop
 S.
 Bighorse, Byron [REDACTED]

 1 2021 US Kids Special
 Order \$410.00
 1 Shipping - \$20.00

Sub Total: \$430.00
 Service Charge: \$0.00
 Sales Tax - Golf Shop Merchandi

Total: \$468.54
 Member Charge: \$468.54

 Tkt #: 08/22/21 4:02 PM
 283785
 Pool Staff-Pool C.
 Grill/Tennis
 Bighorse, Byron [REDACTED]

 1 Buffalo Chicken Wrap \$8.00
 1 Fruit \$2.00

Sub Total: \$10.00
 Service Charge: \$1.80
 Sales Tax - Osage: \$1.11

Total: \$12.91
 Member Charge: \$12.91

 Tkt #: 08/22/21 6:27 PM
 283878
 Pool Staff-Lisa P.
 Grill/Tennis
 Bighorse, Byron [REDACTED]

 5 Michelob Ultra Can \$21.25

Sub Total: \$21.25
 Service Charge: \$3.85
 Mix Beverage Tax: \$2.85
 Sales Tax - Osage: \$2.35

Total: \$30.30
 Member Charge: \$30.30

 Tkt #: 08/22/21 7:03 PM
 283774
 Pool Staff-Bailee D.
 Grill/Tennis
 Bighorse, Byron [REDACTED]

 2 Club Special \$18.00
 2 Titos/Goose \$4.00
 2 Michelob Ultra Can \$8.50

Sub Total: \$30.50
 Service Charge: \$5.50
 Mix Beverage Tax: \$4.10
 Sales Tax - Osage: \$3.38

Total: \$43.48
 Member Charge: \$43.48

 Tkt #: 08/29/21 3:04 PM
 285652
 Pool Staff-Pool C.
 Grill/Tennis
 Bighorse, Byron [REDACTED]

 1 Michelob Ultra Can \$4.25

Sub Total: \$4.25
 Service Charge: \$0.77
 Mix Beverage Tax: \$0.57
 Sales Tax - Osage: \$0.47

Total: \$6.06
 Member Charge: \$6.06

CONFIDENTIAL

Tkt #: 08/29/21 3:26 PM
285673
Pool Staff-Pool C.
Grill/Tennis
Bighorse, Byron [REDACTED]

1 Coors Light Can \$4.00

Sub Total: \$4.00
Service Charge: \$0.72
Mix Beverage Tax: \$0.54
Sales Tax - Osage: \$0.44

Total: \$5.70

Member Charge: \$5.70

Tkt #: 08/29/21 3:57 PM
285702
Pool Staff-Pool C.
Grill/Tennis
Bighorse, Byron [REDACTED]

4 Popsicle- Ice Cream Bar \$12.00

Sub Total: \$12.00
Service Charge: \$2.16
Sales Tax - Osage: \$1.32

Total: \$15.48

Member Charge: \$15.48

Tkt #: 08/29/21 4:43 PM
285735
Pool Staff-Pool C.
Grill/Tennis
Bighorse, Byron [REDACTED]

5 Packaged Chips Pool \$7.50
1 Fountain Drink Pool \$2.00
1 Popsicle- Ice Cream Bar \$3.00

Sub Total: \$12.50
Service Charge: \$2.25
Sales Tax - Osage: \$1.40

Total: \$16.15

Member Charge: \$16.15

Tkt #: 08/29/21 3:56 PM
285701
Pool Staff-Pool C.
Grill/Tennis
Bighorse, Byron [REDACTED]

5 Popsicle- Ice Cream Bar \$15.00

Sub Total: \$15.00
Service Charge: \$2.70
Sales Tax - Osage: \$1.65

Total: \$19.35

Member Charge: \$19.35

Tkt #: 08/29/21 4:12 PM
285714
Pool Staff-Pool C.
Grill/Tennis
Bighorse, Byron [REDACTED]

10 Popsicle- Ice Cream Bar \$30.00

Sub Total: \$30.00
Service Charge: \$5.40
Sales Tax - Osage: \$3.30

Total: \$38.70

Member Charge: \$38.70

Tkt #: 08/29/21 4:45 PM
285738
Pool Staff-Pool C.
Grill/Tennis
Bighorse, Byron [REDACTED]

1 Gatorade Pool \$3.00
4 Candy Bar Pool \$8.00
2 Packaged Chips Pool \$3.00
2 Popsicle- Ice Cream Bar \$6.00

Sub Total: \$20.00
Service Charge: \$3.60
Sales Tax - Osage: \$2.21

Total: \$25.81

Member Charge: \$25.81

Tkt #: 08/29/21 4:39 PM
285733
Pool Staff-Pool C.
Grill/Tennis
Bighorse, Byron [REDACTED]

3 Packaged Chips Pool \$4.50

Sub Total: \$4.50
Service Charge: \$0.81
Sales Tax - Osage: \$0.51

Total: \$5.82

Member Charge: \$5.82

CONFIDENTIAL

Byron Bighorse

Tkt #: 10/31/21 12:00 AM
644036
Administration Staff-
Bighorse, Byron [REDACTED]

1 Late Fee \$19.36

Sub Total: \$19.36
Service Charge:\$0.00

Total: \$19.36

Member Charge: \$19.36

PAYMENTS

Type options and press Enter.

5=Payment information 6=Accounting entries 7=Paid items
8=Vendor controls 9=Cleared history

CONFIDENTIAL

Option	Pay date	Payment	Account	Vendor	Payment amount
—	4/20/2021	129290	BOK	6036	9,361.18 (3)
—	3/09/2021	128447	BOK	6036	1,369.88 (2)
—	2/25/2021	128240	BOK	6036	9,840.00 mm
—	11/17/2020	126377	BOK	6036	389.91 mm
—	10/08/2020	125630	BOK	6036	14.24 mm
—	9/17/2020	125205	BOK	6036	166.10 mm
—	3/12/2020	122231	BOK	6036	9,568.29 mm
—	3/05/2020	122057	BOK	6036	9,540.00 (1)
—	2/27/2020	121889	BOK	6036	71.06
—	1/09/2020	120654	BOK	6036	108.67

More...

F2=Function keys F3=Exit F5=Refresh F9=Payment Sort F24=More keys

RECEIVED BY:
 TIME 11:00 AM/PM
 SR
 SEP 21 2022
 CLERK'S DIVISION
 OSAGE NATION CONGRESS

ALL INVOICES

Type options and press Enter.

Due date - descending

CONFIDENTIAL

5=Invoice 6=Accounting entries 7=Payments 8=Vendor controls
13=Audit trail 17=Notes

Option Invoice ID Vendor Due date Invoice amount

Option	Invoice ID	Vendor	Due date	Invoice amount
---	114 DUES 3/20-2/2021	6036	2/25/2020	9,540.00 [Ⓛ]
---	DUES 2020	6036	2/22/2020	9,540.00 ^{mm}
---	0218 01/31/20	6036	02/01/2020	71.06 ^{mm}
---	0218 123119	6036	01/01/2020	108.67 ^{mm}
---	0218 113019	6036	12/01/2019	141.91 ^{mm}
---	0218 083119	6036	9/01/2019	93.88 ^{mm}
---	DUES 1485 041519	6036	4/06/2019	14,345.00
---	0218 033119	6036	04/01/2019	231.99 ^{mm}
---	0218 022819	6036	03/01/2019	248.61 ^{mm}
---	DUES 114 & 219 FEB19	6036	2/28/2019	15,140.00

More...

F2=Function keys F3=Exit F5=Refresh F7=Open invoices F24=More keys

ALL INVOICES

Type options and press Enter.

Due date - descending

CONFIDENTIAL

5=Invoice 6=Accounting entries 7=Payments 8=Vendor controls
13=Audit trail 17=Notes

Option	Invoice ID	Vendor	Due date	Invoice amount
—	9485 04/2021	6036	04/10/2021	8,200.00 ③
—	0114 03/2021	6036	04/01/2021	1,161.18 ③
—	0218 02/28/21	6036	3/01/2021	301.96 ② mm
—	0114 02/28/21	6036	3/01/2021	880.03 ②
—	9485	6036	2/11/2021	9,840.00
—	0218 01/31/21	6036	2/01/2021	187.89 ② mm
—	10/31/20	6036	11/01/2020	389.91 mm
—	0218 09/30/20	6036	10/01/2020	14.24 mm
—	0218 SEPT2020	6036	09/01/2020	166.10 mm
—	0218 FEB 2020	6036	3/01/2020	28.29 mm

More...

F2=Function keys F3=Exit F5=Refresh F7=Open invoices F24=More keys



CONFIDENTIAL

INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT	NET AMOUNT
DUES 3/20-2/2021	2/23/2020	9,540.00	.00	9,540.00

9,540.00	.00	9,540.00
----------	-----	----------

REMOVE DOCUMENT ALONG THIS PERFORATION

(7180)

WILPBEZ14VTL



OSAGE Casino
 1211 WEST 36TH STREET NORTH
 TULSA, OK 74127

Bank of Oklahoma
 TULSA, OK
 30.5/1000

CHECK NO. 122057
 CHECK DATE 3/05/2020
 VOID AFTER 180 DAYS

PAY Nine Thousand Five Hundred Forty and 00/100 Dollars

\$*****9,540.00

TO THE ORDER OF
 TULSA COUNTRY CLUB
 701 N UNION AVE
 TULSA, OK 74127

B-3
[Signature]

⑈00122057⑈ ⑆103900036⑆

SEE REVERSE SIDE FOR EASY OPENING INSTRUCTIONS

OSAGE Casino
 1211 WEST 36TH STREET NORTH
 TULSA, OK 74127

TULSA COUNTRY CLUB
 701 N UNION AVE
 TULSA, OK 74127



Tulsa Country Club
 701 North Union Avenue
 Tulsa, OK 74127-5340
 (918) 585-8151

REQ # 171088

~~CONFIDENTIAL~~

REVIEWED
 By Brooklyn Kemble at 9:35 am, Mar 03, 2020

Osage Casinos
 Byron Blghorse

APPROVED

2/24/20

Member # [REDACTED]

Balance Due \$ 9540.00

DATE	DESCRIPTION	AMOUNT
2/24	Resident Dues for Member # [REDACTED] for 3/1/20 - 2/28/21	7740.00
2/24	Master Plan Dues for Member # [REDACTED] for 3/1/20 - 2/28/21 8 guest passes	1800.00
2/24	Grand Total	\$9540.00 (1)

Balance is due by March 31st, 2019

Tax Exempt

Thank you very much!

12 months of DTGC incentive still left.



CONFIDENTIAL

INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT	NET AMOUNT
02/26/21	2/26/2021	880.09	.00	880.09
01/31/21	1/31/2021	187.89	.00	187.89
02/26/21	2/26/2021	301.96	.00	301.96

1,369.88	.00	1,369.88
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REMOVE DOCUMENT ALONG THIS PERFORATION



OSAGE Casino
1211 WEST 38TH STREET NORTH
TULSA, OK 74127

Bank of Oklahoma
TULSA, OK
38-21033

CHECK NO. 128447
CHECK DATE 3/09/2021
VOID AFTER 180 DAYS

PAY One Thousand Three Hundred Sixty-Nine and 88/100 Dollars

\$ 1,369.88

TO THE ORDER OF
TULSA COUNTRY CLUB
701 N UNION AVE
TULSA OK 74127

B-B
Tracy E. [Signature]

⑆00128447⑆ ⑆103500038⑆

SEE REVERSE SIDE FOR EASY OPENING INSTRUCTIONS

OSAGE Casino
1211 WEST 38TH STREET NORTH
TULSA, OK 74127

TULSA COUNTRY CLUB
701 N UNION AVE
TULSA OK 74127

REVIEWED

By ERICA at 10:12 am, Mar 08, 2021

PR-00188789
V-6036



Tulsa Country Club
701 N. Union Avenue
Tulsa, OK 74127-5340
(918) 585-8151 Fax: (918) 585-9101

STATEMENT

ACCOUNT NO	STATEMENT DATE
██████	02/28/2021

BALANCE DUE*
\$880.03

AMOUNT PAID

Check #

Byron Bighorse
████████████████████
████████████████████

████████████████████

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				-\$42.08
2/25/21	540989	Annual Golf Handicap Index - Mens & Womens	25.00	0.00	0.00	\$25.00
2/28/21	543560	MP -Resident	150.00	0.00	14.10	\$164.10
2/28/21	543561	Transferable Membership	670.00	0.00	62.98	\$732.98

MINIMUM	TO DATE	BALANCE	ENDING
\$150.00	\$0.00	\$150.00	3/31/21

0114

Byron

Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$880.03	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$880.03

Empty rectangular box for stamp or signature.



CONFIDENTIAL

INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT	NET AMOUNT
03/2021	03/31/2021	1,161.18	.00	1,161.18
04/2021	04/09/2021	8,200.00	.00	8,200.00

9,361.18 .00 9,361.18

REMOVE DOCUMENT ALONG THIS PERFORATION



OSAGE Casino
1211 WEST 38TH STREET NORTH
TULSA, OK 74127

Bank of Oklahoma
TULSA, OK
88-31039

CHECK NO. 129290
CHECK DATE 4/20/2021
VOID AFTER 180 DAYS

PAY Nine Thousand Three Hundred Sixty-One and 18/100 Dollars

\$ 9,361.18

TO THE ORDER OF TULSA COUNTRY CLUB
701 N UNION AVE
TULSA, OK 74127

B B
Tracy E. [Signature]

⑈00189250⑈ ⑆1039000361⑆

SEE REVERSE SIDE FOR EASY OPENING INSTRUCTIONS

OSAGE Casino
1211 WEST 38TH STREET NORTH
TULSA, OK 74127

TULSA COUNTRY CLUB
701 N UNION AVE
TULSA, OK 74127



Tulsa Country Club
 701 N. Union Avenue
 Tulsa, OK 74127-5340

CONFIDENTIAL
STATEMENT

ACCOUNT NO. [REDACTED] STATEMENT DATE: 03/31/2021

REVIEWED
 By ERICA at 9:57 am, Apr 19, 2021

Byron Bighorse
 [REDACTED]
 [REDACTED]
 [Barcode]

BALANCE DUE: \$1,161.18
 AMOUNT PAID: [REDACTED]
 CHECK # [REDACTED]

Please detach and return top portion with payment

Reg 191079

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$880.03
3/12/21	128447	Payment				-\$880.03
3/31/21	551816	MGA 2021	100.00	0.00	0.00	\$100.00
3/31/21	553175	MP -Resident	150.00	0.00	14.10	\$164.10
3/31/21	553176	Transferable Membership	670.00	0.00	62.98	\$732.98
3/31/21	554358	Unspent Minimum Ending 03/31/21	150.00	0.00	14.10	\$164.10

MINIMUM	TO DATE	BALANCE	ENDING	0114	Byron	Bighorse
\$150.00	\$0.00	\$150.00	3/31/21			

CURRENT	OVER 30	OVER 60	OVER 90	BALANCE DUE
\$1,161.18	\$0.00	\$0.00	\$0.00	\$1,161.18 (3)

[Empty rectangular box for signature or stamp]

CONFIDENTIAL

Byron Bighorse

Tkt #: 03/31/21 12:00 AM
551516
Administration Staff-Tammy M.
Bighorse, Byron [REDACTED]

1 MGA 2021 \$100.00
Sub Total: \$100.00
Service Charge: \$0.00
Total: \$100.00
Member Charge: \$100.00

Tkt #: 03/31/21 12:00 AM
554358
Administration Staff-
Bighorse, Byron [REDACTED]

1 1 Minimum - Regular
Quarterly
(Max/Jan/Sep/Dec) \$150.00
Sub Total: \$150.00
Service Charge: \$0.00
Sales Tax - Osage: \$14.10
Total: \$164.10
Member Charge: \$164.10

Tkt #: 03/31/21 12:00 AM
553175
Administration Staff-
Bighorse, Byron [REDACTED]

1 MP -Resident \$150.00
Sub Total: \$150.00
Service Charge: \$0.00
Sales Tax - Osage: \$14.10
Total: \$164.10
Member Charge: \$164.10

Tkt #: 03/31/21 12:00 AM
553176
Administration Staff-
Bighorse, Byron [REDACTED]

1 Transferable
Membership \$670.00
Sub Total: \$670.00
Service Charge: \$0.00
Sales Tax - Osage: \$62.98
Total: \$732.98
Member Charge: \$732.98

REVIEWED

By ERICA at 9:59 am, Apr 19, 2021

CONFIDENTIAL



Tulsa Country Club

701 North Union Avenue
Tulsa, OK 74127-5340
(918) 585-8151

4/09/21

Osage Casinos
Byron Bighorse

Special billing account # [REDACTED]

Balance Due \$ 8200.00

Req 191077

DATE	DESCRIPTION	AMOUNT
4/09	Resident Dues for B Bighorse for 5/1/21 - 2/28/22	6700.00
4/09	Master Plan Dues for B Bighorse for 5/1/21 - 2/28/22 8 guest passes	1500.00

4/09 Grand Total \$8200.00

③

Tax Exempt

Thank you very much!

Osage Casino
6036--Tulsa Country Club
Print As: Tulsa Country Club

701 N UNION AVE
TULSA, OK 74127

129926
Bank of Oklahoma
Disbursement # 85341 8634
Date: 05/12/2021
Amount Due \$1,032.58
Amount Paid \$417.23
Amount Approved \$1,032.58
\$1,749.81

DATE: 04/30/2021
DATE: 04/30/2021
DATE: 04/30/2021

MEMORANDUM

Page 1 of 1

Osage Casino
1211 W 36th St N
Tulsa, OK 74127

Bank of Oklahoma
PO Box 2300
Tulsa, OK 74182-0001

129926
Date: 05/12/2021

PAY ***One Thousand Seven Hundred Forty Nine Dollars and 81 Cents***

\$**1,749.81**

TO THE ORDER OF
Tulsa Country Club
701 N UNION AVE
TULSA, OK 74127
United States

Tulsa Country Club
Raymond B. Babin

Void if not cashed within 180 days

⑈ 1 299 26 ⑈ ⑆ 103900038 ⑆

Osage Casino
1211 W 36th St N
Tulsa, OK 74127

Tulsa Country Club
701 N UNION AVE
TULSA, OK 74127
United States



Tulsa Country Club
 701 N. Union Avenue
 Tulsa, OK 74127-5340
 (918) 585-8151 Fax: (918) 585-9101

CONFIDENTIAL
STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	04/30/2021

BALANCE DUE*
 \$1,332.58

AMOUNT PAID

Check #

Byron Bighorse
 [REDACTED]
 [REDACTED]
 [REDACTED]

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$1,161.18
4/1/21	246762	Golf Shop	290.00	0.00	27.26	\$317.26
4/1/21	246767	Golf Shop	230.00	0.00	21.62	\$251.62
4/1/21	246772	Golf Shop	116.00	0.00	10.88	\$126.88
4/1/21	246763	Men's Grill	29.00	5.24	7.10	\$41.34
4/1/21	246764	Men's Grill	18.25	3.29	3.13	\$24.67
4/1/21	246809	Golf Shop	296.00	0.00	27.82	\$323.82
4/1/21	246810	Golf Shop	86.00	0.00	8.08	\$94.08
4/1/21	246884	Beverage Cart	56.75	10.23	13.94	\$80.92
4/1/21	246811	Deck	52.00	9.36	10.53	\$71.99
4/9/21	559403	Prepaid Dues May 21-Feb 22	8,200.00	0.00	0.00	\$8,200.00
4/23/21	129290	Payment				-\$1,161.18
4/23/21	129290	Payment				-\$8,200.00

MINIMUM	TO DATE	BALANCE	ENDING
\$150.00	\$156.00	\$0.00	6/30/21

0114 Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$1,332.58	\$0.00	\$0.00	\$0.00

BALANCE DUE
 \$1,332.58

CONFIDENTIAL

Tkt #: 04/01/21 2:44 PM
246810
Golf Shop Staff-Pro Shop
S.
Bighorse, Byron

2 Green Fee Family Weekday
2 (Guest,) \$56.00
2 Cart Fee \$30.00

Sub Total: \$86.00
Service Charge: \$0.00
Sales Tax - Osage: \$8.08

Total: \$94.08

Member Charge: \$94.08

Tkt #: 04/01/21 4:28 PM
246811
Deck Staff-Reagan M.
Bighorse, Byron

1 Artisanal Cheese &
Charcuterie \$16.00
6 House Rose \$36.00

Sub Total: \$52.00
Service Charge: \$9.36
Mix Beverage Tax: \$4.86
Sales Tax - Osage: \$5.77

Total: \$71.99

Member Charge: \$71.99

Tkt #: 04/01/21 7:54 PM
246884
Beverage Cart Staff-Areanna P.
Bighorse, Byron

4 Titos \$40.00
1 Miller Lite \$4.00
3 Michelob Ultra \$12.75

Sub Total: \$56.75
Service Charge: \$10.23
Mix Beverage Tax: \$7.65
Sales Tax - Osage: \$5.29

Total: \$80.92

Member Charge: \$80.92

Tkt #: 04/09/21 12:00 AM
859403
Administration Staff-Tammy M.
Bighorse, Byron

10 Prepaid Dues May
21-Feb 22 \$8,200.00

Sub Total: \$8,200.00
Service Charge: \$0.00

Total: \$8,200.00

Member Charge: \$8,200.00

CONFIDENTIAL

Byron Bighorse

Tkt #: 04/01/21 11:59 AM
246762
Golf Shop Staff-Pro Shop
S.
Bighorse, Byron

1 2021 Adidas Ladies
Crossknit \$130.00
1 2021 ZR Ladies Mikela
Full Zip \$160.00

Sub Total: \$290.00
Service Charge: \$0.00
Sales Tax - Golf Shop Merchandi

Total: \$317.26
Member Charge: \$317.26

Tkt #: 04/01/21 12:17 PM
246772
Golf Shop Staff-Pro Shop
S.
Bighorse, Byron

8 Taylor Made TP5/TP5x \$116.00

Sub Total: \$116.00
Service Charge: \$0.00
Sales Tax - Golf Shop Merchandi

Total: \$126.88
Member Charge: \$126.88

Tkt #: 04/01/21 1:40 PM
246764
Men's Grill Staff-Leslie L.
Bighorse, Byron

1 TCC Club \$10.00
1 Miller Lite \$4.00
1 Michelob Ultra \$4.25

Sub Total: \$18.25
Service Charge: \$3.29
Mix Beverage Tax: \$1.11
Sales Tax - Osage: \$2.02

Total: \$24.67
Member Charge: \$24.67

Tkt #: 04/01/21 12:15 PM
246767
Golf Shop Staff-Pro Shop
S.
Bighorse, Byron

1 2021 Zero Z710 Jacket \$230.00

Sub Total: \$230.00
Service Charge: \$0.00
Sales Tax - Golf Shop Merchandi

Total: \$251.62
Member Charge: \$251.62

Tkt #: 04/01/21 1:40 PM
246763
Men's Grill Staff-Leslie L.
Bighorse, Byron

3 Bud Light \$12.00
4 Michelob Ultra \$17.00

Sub Total: \$29.00
Service Charge: \$5.24
Mix Beverage Tax: \$3.90
Sales Tax - Osage: \$5.20

Total: \$41.34
Member Charge: \$41.34

Tkt #: 04/01/21 2:38 PM
246809
Golf Shop Staff-Pro Shop
S.
Bighorse, Byron

1 2021 ZR Ladies Mikela
Full Zip \$160.00
2 2021 lululemon Skirt \$136.00

Sub Total: \$296.00
Service Charge: \$0.00
Sales Tax - Golf Shop Merchandi

Total: \$323.82
Member Charge: \$323.82

Osage Casino
603B - Tulsa Country Club
Print As: Tulsa Country Club

701 N UNION AVE
TULSA, OK 74127

Date: 06/15/2021
05/31/2021
05/31/2021
Net Amount

Reference Number

Bank of Oklahoma
Disbursement # 8888
Date: 06/15/2021

Amount Due
\$1,812.69
\$169.74

Amount Paid/Approved
\$1,812.00
\$169.74
\$2,312.48

Osage Casino
1211 W 36th St N
Tulsa, OK 74127

Bank of Oklahoma
PO Box 2300
Tulsa, OK 74102-0001

130582
Date: 06/15/2021

PAY: ***Two Thousand Three Hundred Twelve Dollars and 43 Cents***

\$\$\$2,312.43**

TO THE ORDER OF
Tulsa Country Club
701 N UNION AVE
TULSA, OK 74127
United States

Tulsa Country Club

Bank of Oklahoma

Valid if not cashed within 180 days

⑆130582⑆ ⑆1039000366⑆

Osage Casino
1211 W 36th St N
Tulsa, OK 74127

Tulsa Country Club
701 N UNION AVE
TULSA, OK 74127
United States



Tulsa Country Club
 701 N. Union Avenue
 Tulsa, OK 74127-5340
 (918) 585-8151 Fax: (918) 585-9101

CONFIDENTIAL
STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	05/31/2021

BALANCE DUE*
 \$1,842.69

AMOUNT PAID

Check #

Byron Bighorse
 [REDACTED]
 [REDACTED]
 [REDACTED]

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$1,332.58
5/6/21	253080	Halfway House	32.75	5.90	8.05	\$46.70
5/6/21	254096	Golf Shop	189.00	0.00	17.77	\$206.77
5/6/21	254059	Trophy Room	103.50	18.64	28.45	\$147.59
5/7/21	254368	Golf Shop	90.00	0.00	8.46	\$98.46
5/7/21	254416	Golf Shop	104.50	0.00	9.82	\$114.32
5/7/21	254403	Beverage Cart	8.00	1.44	1.96	\$11.40
5/17/21	129926	Payment				-\$1,332.50
5/25/21	257382	Halfway House	63.00	11.34	15.49	\$89.83
5/25/21	257403	Deck	30.25	5.45	6.23	\$41.93
5/25/21	257422	Golf Shop	140.00	0.00	13.16	\$153.16
5/25/21	257437	Golf Shop	35.00	0.00	3.29	\$38.29
5/25/21	257445	Beverage Cart	91.25	16.45	22.38	\$130.08
5/25/21	257443	Deck	21.50	3.88	4.06	\$29.44
5/28/21	257810	Trophy Room	12.75	5.31	3.12	\$21.18
5/28/21	257817	Trophy Room	59.50	25.71	6.59	\$91.80
5/28/21	257830	Golf Shop	125.00	0.00	11.75	\$136.75
5/28/21	257836	Golf Shop	54.00	0.00	5.08	\$59.08
5/28/21	257847	Golf Shop	45.00	0.00	0.00	\$45.00
5/28/21	257880	Pool Grill & Tennis	6.00	1.08	0.66	\$7.74
5/28/21	4403	Pool Grill & Tennis	6.25	1.49	2.02	\$9.76
5/28/21	4397	Pool Grill & Tennis	81.50	64.70	16.06	\$162.26
5/30/21	258654	Pool Grill & Tennis	9.00	1.62	1.00	\$11.62
5/30/21	258679	Pool Grill & Tennis	3.00	0.54	0.33	\$3.87
5/30/21	258680	Pool Grill & Tennis	3.00	0.54	0.33	\$3.87
5/30/21	258681	Pool Grill & Tennis	3.00	0.54	0.33	\$3.87
5/30/21	258687	Pool Grill & Tennis	126.50	22.80	26.62	\$175.92

MINIMUM	TO DATE	BALANCE	ENDING	0114	Byron	Bighorse
\$150.00	\$818.75	\$0.00	6/30/21			

CURRENT	OVER 30	OVER 60	OVER 90
\$1,842.69	\$0.00	\$0.00	\$0.00

BALANCE DUE
 \$1,842.69

[REDACTED]

CONFIDENTIAL

Byron Bighorse

Tkt #: 05/06/21 1:56 PM
254080
Halfway House Staff-Chris E.
Bighorse, Byron

3 Michelob Ultra \$12.75
2 Titos \$20.00

Sub Total: \$32.75
Service Charge: \$5.90
Mix Beverage Tax: \$4.42
Sales Tax - Osage: \$3.63

Total: \$46.70
Member Charge: \$46.70

Tkt #: 05/06/21 3:53 PM
254059
Trophy Room Staff-Ashley O.
Bighorse, Byron

6 Michelob Ultra \$25.50
7 Coors Light \$28.00
5 Titos \$50.00

Sub Total: \$103.50
Service Charge: \$18.64
Mix Beverage Tax: \$13.97
Sales Tax - Osage: \$11.48

Total: \$147.59
Member Charge: \$147.59

Tkt #: 05/07/21 4:25 PM
254416
Golf Shop Staff-Pro Shop
S.
Bighorse, Byron

1 2021 Footjoy Men's
Shirt \$85.00
1 DISCOUNT (\$8.50)
1 2021 Imperial Hats \$28.00

Sub Total: \$104.50
Service Charge: \$0.00
Sales Tax - Golf Shop Merchandi

Total: \$114.32
Member Charge: \$114.32

Tkt #: 05/06/21 2:39 PM
254096
Golf Shop Staff-Pro Shop
S.
Bighorse, Byron

1 2020 Footjoy Print
Shirt \$79.00
1 Greyson Print \$110.00

Sub Total: \$189.00
Service Charge: \$0.00
Sales Tax - Golf Shop Merchandi

Total: \$206.77
Member Charge: \$206.77

Tkt #: 05/07/21 2:34 PM
254368
Golf Shop Staff-Pro Shop
S.
Bighorse, Byron

1 Weekend Green Fee
1 (Williams, David) \$75.00
1 Cart Fee \$15.00

Sub Total: \$90.00
Service Charge: \$0.00
Sales Tax - Osage: \$8.46

Total: \$98.46
Member Charge: \$98.46

Tkt #: 05/07/21 6:04 PM
254488
Beverage Cart Staff-Allissa R.
Bighorse, Byron

2 Coors Light \$8.00

Sub Total: \$8.00
Service Charge: \$1.44
Mix Beverage Tax: \$1.08
Sales Tax - Osage: \$0.88

Total: \$11.40
Member Charge: \$11.40

CONFIDENTIAL

Tkt #: 05/25/21 2:58 PM
257382
Halfway House Staff-Chris L.
Bighorse, Byron

12 Coors Light \$48.00
3 Dos Equis \$15.00

Sub Total: \$63.00
Service Charge: \$11.34
Mix Beverage Tax: \$8.52
Sales Tax - Osage: \$6.97

Total: \$89.83

Member Charge: \$89.83

Tkt #: 05/25/21 5:52 PM
257422
Golf Shop Staff-Pro Shop
S.
Bighorse, Byron

2 Weekday Green Fee \$140.00

Sub Total: \$140.00
Service Charge: \$0.00
Sales Tax - Osage: \$13.16

Total: \$153.16

Member Charge: \$153.16

Tkt #: 05/25/21 7:39 PM
257445
Beverage Cart Staff-Areanna P.
Bighorse, Byron

3 Titos \$30.00
5 Michelob Ultra \$21.25
4 Coors Light \$16.00
6 Miller Lite \$24.00

Sub Total: \$91.25
Service Charge: \$16.45
Mix Beverage Tax: \$12.30
Sales Tax - Osage: \$10.08

Total: \$130.08

Member Charge: \$130.08

Tkt #: 05/25/21 4:52 PM
257405
Deck Staff-Terryl B.
Bighorse, Byron

5 Michelob Ultra \$21.25
1 Mini Chicken
Quesadillas \$9.00

Sub Total: \$30.25
Service Charge: \$5.45
Mix Beverage Tax: \$2.87
Sales Tax - Osage: \$3.36

Total: \$41.93

Member Charge: \$41.93

Tkt #: 05/25/21 7:05 PM
257437
Golf Shop Staff-Pro Shop
S.
Bighorse, Byron

4 Srixon QStar \$35.00

Sub Total: \$35.00
Service Charge: \$0.00
Sales Tax - Golf Shop Merchand

Total: \$38.29

Member Charge: \$38.29

Tkt #: 05/25/21 9:41 PM
257443
Deck Staff-Terryl B.
Bighorse, Byron

1 Mini Chicken
Quesadillas \$9.00
1 Coors Light \$4.00
2 Michelob Ultra \$8.50

Sub Total: \$21.50
Service Charge: \$3.88
Mix Beverage Tax: \$1.68
Sales Tax - Osage: \$2.38

Total: \$29.44

Member Charge: \$29.44

CONFIDENTIAL

Tkt #: 05/28/21 12:40 PM
257810
Trophy Room Staff-Leslie L.
Bighorse, Byron

3 Michelob Ultra \$12.75

Sub Total: \$12.75
Service Charge: \$2.31
Additional Gratuity: \$3.00
Mix Beverage Tax: \$1.71
Sales Tax - Osage: \$1.41

Total: \$21.18

Member Charge: \$21.18

Tkt #: 05/28/21 12:41 PM
257830
Golf Shop Staff-Pro Shop
S.
Bighorse, Byron

1 2020 Footjoy Pullover \$125.00

Sub Total: \$125.00
Service Charge: \$0.00
Sales Tax - Golf Shop Merchand:

Total: \$136.75

Member Charge: \$136.75

Tkt #: 05/28/21 5:13 PM
257980
Pool Grill & Staff-Pool C.
Tennis
Bighorse, Byron

2 Popsicle- Ice Cream Bar \$6.00

Sub Total: \$6.00
Service Charge: \$1.08
Sales Tax - Osage: \$0.66

Total: \$7.74

Member Charge: \$7.74

Tkt #: 05/28/21 12:40 PM
257817
Trophy Room Staff-Leslie L.
Bighorse, Byron

1 Cobb Salad \$13.00
1 Crispy Crab Cakes App \$13.00
1 Side Caesar \$5.00
1 Soft Drink \$2.00
1 Kids Grilled Cheese \$4.00
1 Kid Tenders \$6.00
1 T&C Club \$10.00
1 Individual Cookie \$1.50
1 Ice Cream Snoop \$2.00
1 Coffee \$3.00

Sub Total: \$59.50
Service Charge: \$10.71
Additional Gratuity: \$15.00
Sales Tax - Osage: \$6.59

Total: \$91.80

Member Charge: \$91.80

Tkt #: 05/28/21 12:47 PM
257836
Golf Shop Staff-Pro Shop
S.
Bighorse, Byron

1 2020 Garb Craig Polo \$54.00

Sub Total: \$54.00
Service Charge: \$0.00
Sales Tax - Golf Shop Merchand:

Total: \$59.08

Member Charge: \$59.08

Tkt #: 4403 05/28/21 05:32 PM
Pool Grill & Staff-Brittany
Tennis R.
Bighorse, Byron

1 Michelob Ultra \$4.25
1 Coors Light \$4.00

Sub Total: \$8.25
Service Charge: \$1.49
Mix Beverage Tax: \$1.11
Sales Tax - Osage: \$0.91

Total: \$11.76

Tkt #: 05/28/21 1:07 PM
257847
Golf Shop Staff-Pro Shop
S.
Bighorse, Byron

1 Lesson - Hayden Lyman \$45.00

Sub Total: \$45.00
Service Charge: \$0.00

Total: \$45.00

Member Charge: \$45.00

CONFIDENTIAL

Tkt #: 4397 05/28/21 04:24 PM
Pool Grill & Staff-Olivia D.
Tennis
Bighorse, Byron [REDACTED]

1 Quesadillas	\$4.00
1 Jumbo Hot tdog	\$6.00
1 Pool Grilled Cheese	\$5.00
1 Cheese Pizza	\$5.00
3 Fountain Drink Pool	\$6.00
1 Popsicle- Ice Cream Bar	\$3.00
2 Coors Light	\$8.00
4 Michelob Ultra	\$17.00
2 Coors Light	\$8.00
2 Michelob Ultra	\$8.50
1 Club Special	\$3.00
1 Titos/Goose	\$2.00

Sub Total: \$81.50
Service Charge: \$14.70
Additional Gratuity: \$50.00
Mix Beverage Tax: \$7.06
Sales Tax - Osage: \$9.00

Total: \$162.26

Tkt #: 258679 05/30/21 3:41 PM
Pool Grill & Staff-Pool C.
Tennis
Bighorse, Byron [REDACTED]

1 Popsicle- Ice Cream Bar \$3.00

Sub Total: \$3.00
Service Charge: \$0.54
Sales Tax - Osage: \$0.33

Total: \$3.87

Member Charge: \$3.87

Tkt #: 258637 05/30/21 5:46 PM
Pool Grill & Staff-Natalie A.
Tennis
Bighorse, Byron [REDACTED]

2 Club Special	\$18.00
1 Titos/Goose	\$2.00
3 Fountain Drink Pool	\$6.00
6 Michelob Ultra Can	\$25.50
3 Margarita	\$27.00
3 Patron/Don Julio	\$9.00
1 Pool Grilled Cheese	\$6.00
1 Jumbo Hot tdog	\$6.00
1 FRIES	\$1.00
1 Ultimate Grilled Cheese	
Panini	\$7.00
1 Classic Club	\$7.00
3 Adult Popsicle	\$12.00

Sub Total: \$126.50
Service Charge: \$22.80
Mix Beverage Tax: \$12.60
Sales Tax - Osage: \$14.02

Total: \$175.92

Member Charge: \$175.92

Tkt #: 258680 05/30/21 3:42 PM
Pool Grill & Staff-Pool C.
Tennis
Bighorse, Byron [REDACTED]

1 Popsicle- Ice Cream Bar \$3.00

Sub Total: \$3.00
Service Charge: \$0.54
Sales Tax - Osage: \$0.33

Total: \$3.87

Member Charge: \$3.87

Tkt #: 258664 05/30/21 3:16 PM
Pool Grill & Staff-Pool C.
Tennis
Bighorse, Byron [REDACTED]

1 Fresh 5oz Burger	\$8.00
1 FRIES	\$1.00

Sub Total: \$9.00
Service Charge: \$1.62
Sales Tax - Osage: \$1.00

Total: \$11.62

Member Charge: \$11.62

Tkt #: 258681 05/30/21 3:45 PM
Pool Grill & Staff-Pool C.
Tennis
Bighorse, Byron [REDACTED]

1 Popsicle- Ice Cream Bar \$3.00

Sub Total: \$3.00
Service Charge: \$0.54
Sales Tax - Osage: \$0.33

Total: \$3.87

Member Charge: \$3.87

Osage Casino
8036-Tulsa Country Club
Print As: Tulsa Country Club

701 N-UNION AVE
TULSA, OK 74127

130918
Bank of Oklahoma
Disbursement# 8634 8634

DATE
08/30/2021
08/30/2021
08/30/2021

REFERENCE NUMBER

AMOUNT DUE
\$3,408.40
\$348.04

DATE: 07/08/2021
AMOUNT PAID
\$3,408.40
\$348.04
\$3,958.04

CONFIDENTIAL

Osage Casino
1211 W 36th St N
Tulsa, OK 74127

Bank of Oklahoma
PO Box 2300
Tulsa, OK 74102-0001

130918
Date: 07/08/2021

PAY ***Three Thousand Nine Hundred Fifty Eight Dollars and 04 Cents***

***3,958.04**

TO THE ORDER OF
Tulsa Country Club
701 N-UNION AVE
TULSA, OK 74127
United States

T. F. [Signature]
[Signature]

Void if not cashed within 180 days

⑆130918⑆ ⑆103900036⑆

Osage Casino
1211 W 36th St N
Tulsa, OK 74127

Tulsa Country Club
701 N-UNION AVE
TULSA, OK 74127
United States



Tulsa Country Club
 701 N. Union Avenue
 Tulsa, OK 74127-5340
 (918) 585-8151 Fax: (918) 585-9101

CONFIDENTIAL
STATEMENT

ACCOUNT NO	STATEMENT DATE
██████████	06/30/2021

BALANCE DUE*
 \$3,409.40

AMOUNT PAID

Check #

Byron Bighorse
 ██
 ██
 |||||

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$1,842.69
6/11/21	261541	Golf Shop	35.00	0.00	3.29	\$38.29
6/11/21	261560	Golf Shop	45.00	0.00	0.00	\$45.00
6/11/21	261600	Golf Shop	177.00	0.00	16.64	\$193.64
6/11/21	261631	Golf Shop	30.00	0.00	0.00	\$30.00
6/11/21	261635	Pool Grill & Tennis	49.25	8.91	12.06	\$70.22
6/11/21	585052	Trophy Room	85.00	15.34	14.51	\$114.85
6/12/21	262226	Pool Grill & Tennis	11.00	1.98	2.71	\$15.69
6/17/21	130582	Payment				-\$1,842.69
6/18/21	263793	Golf Shop	722.00	0.00	67.86	\$789.86
6/18/21	263926	Halfway House	24.50	4.41	2.72	\$31.63
6/18/21	263946	Golf Shop	58.00	0.00	5.45	\$63.45
6/18/21	263958	Halfway House	3.00	0.54	0.34	\$3.88
6/18/21	264016	Golf Shop	25.00	0.00	2.35	\$27.35
6/18/21	263989	Trophy Room	57.00	10.26	11.45	\$78.71
6/18/21	264032	Beverage Cart	108.00	19.44	25.73	\$153.17
6/18/21	264036	Golf Shop	280.00	0.00	26.32	\$306.32
6/18/21	264107	Beverage Cart	35.00	6.30	8.18	\$49.48
6/19/21	264679	Golf Shop	45.00	0.00	0.00	\$45.00
6/20/21	264925	Golf Shop	156.50	0.00	14.71	\$171.21
6/20/21	264928	Golf Shop	52.00	0.00	4.89	\$56.89
6/20/21	264974	Golf Shop	198.00	0.00	18.61	\$216.61
6/20/21	265084	Beverage Cart	3.00	0.54	0.33	\$3.87
6/20/21	264930	Trophy Room	62.25	11.21	11.93	\$85.39
6/22/21	265351	Pool Grill & Tennis	57.75	30.43	12.00	\$100.18
6/22/21	265415	Pool Grill & Tennis	8.50	1.54	2.08	\$12.12
6/25/21	266073	Trophy Room	15.00	2.70	1.66	\$19.36

MINIMUM	TO DATE	BALANCE	ENDING
\$150.00	\$1,418.50	\$0.00	6/30/21

0114 Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$3,409.40	\$0.00	\$0.00	\$0.00

BALANCE DUE
 \$3,409.40

CONFIDENTIAL

Byron Bighorse

Tkt #: 06/11/21 12:59 PM
 261541
 Golf Shop Staff-Pro Shop
 S.
 Bighorse, Byron [REDACTED]

1 2021 Garb Kelly \$35.00

Sub Total: \$35.00
 Service Charge: \$0.00
 Sales Tax - Golf Shop Merchandi

Total: \$38.29

Member Charge: \$38.29

Tkt #: 06/11/21 2:20 PM
 261600
 Golf Shop Staff-Pro Shop
 S.
 Bighorse, Byron [REDACTED]

1 2021 Dunning Men's
 Short \$82.00
 1 Grayson Polo \$95.00

Sub Total: \$177.00
 Service Charge: \$0.00
 Sales Tax - Golf Shop Merchandi

Total: \$193.64

Member Charge: \$193.64

Tkt #: 06/11/21 6:44 PM
 261635
 Pool Grill & Staff-Diamond M.
 Tennis
 Bighorse, Byron [REDACTED]

9 Michelob Ultra Can \$38.25
 1 Club Special \$9.00
 1 Titos/Goose \$2.00

Sub Total: \$49.25
 Service Charge: \$8.91
 Mix Beverage Tax: \$6.61
 Sales Tax - Osage: \$5.45

Total: \$70.22

Member Charge: \$70.22

Tkt #: 06/11/21 1:37 PM
 261560
 Golf Shop Staff-Pro Shop
 S.
 Bighorse, Byron [REDACTED]

1 Lesson - Hayden Lyman \$45.00

Sub Total: \$45.00
 Service Charge: \$0.00

Total: \$45.00

Member Charge: \$45.00

Tkt #: 06/11/21 3:16 PM
 261631
 Golf Shop Staff-Pro Shop
 S.
 Bighorse, Byron [REDACTED]

1 Lesson - Hayden Lyman \$30.00

Sub Total: \$30.00
 Service Charge: \$0.00

Total: \$30.00

Member Charge: \$30.00

Tkt #: 06/11/21 12:00 AM
 585052
 Trophy Room Staff-Haden C.
 Bighorse, Byron [REDACTED]

1 Fish and Chips Meal \$24.00
 1 Side House
 2 Soft Drink \$4.00
 1 TOC CLUB \$10.00
 1 Mini Chicken
 Quesadillas \$9.00
 1 Kids Grilled Cheese \$4.00
 8 Michelob Ultra \$34.00
 1 Coors Light \$4.00

Sub Total: \$85.00
 Service Charge: \$15.34
 Mix Beverage Tax: \$5.10
 Sales Tax - Osage: \$9.41

Total: \$114.85

Member Charge: \$114.85

CONFIDENTIAL

Tkt #: 06/12/21 7:46 PM
 262226
 Pool Grill & Staff-Taylor C.
 Tennis
 Bighorse, Byron [REDACTED]

1 Kona Big Wave \$5.00
 1 White Claw- Pool \$6.00

Sub Total: \$11.00
 Service Charge: \$1.98
 Mix Beverage Tax: \$1.49
 Sales Tax - Osage: \$1.22

Total: \$15.69
 Member Charge: \$15.69

Tkt #: 06/18/21 1:49 PM
 263926
 Halfway House Staff-Deontrey
 W.
 Bighorse, Byron [REDACTED]

2 Tuna Salad Cup \$8.00
 1 Grilled Chicken \$8.00
 1 Tillinghouse Burger \$8.50

Sub Total: \$24.50
 Service Charge: \$4.41
 Sales Tax - Osage: \$2.72

Total: \$31.63
 Member Charge: \$31.63

Tkt #: 06/18/21 2:23 PM
 263958
 Halfway House Staff-Deontrey
 W.
 Bighorse, Byron [REDACTED]

1 Cookies \$1.50
 1 Chips \$1.50

Sub Total: \$3.00
 Service Charge: \$0.54
 Sales Tax - Osage: \$0.34

Total: \$3.88
 Member Charge: \$3.88

Tkt #: 06/18/21 10:04 AM
 263793
 Golf Shop Staff-Pro Shop
 S.
 Bighorse, Byron [REDACTED]

2 2021 Peter Millar Print \$200.00
 1 2021 Adidas Ladies Short Sleeve \$68.00
 2 2021 Imperial Hats \$56.00
 1 2020 Adidas Sun sleeves \$25.00
 1 Stitch Stripe \$100.00
 1 Stitch Fanny Stripe \$108.00
 1 2020 Stitch Shorts \$90.00
 1 2021 Adidas Ladies Skort \$75.00

Sub Total: \$722.00
 Service Charge: \$0.00
 Sales Tax - Golf Shop Merchandi

Total: \$789.86
 Member Charge: \$789.86

Tkt #: 06/18/21 2:13 PM
 263946
 Golf Shop Staff-Pro Shop
 S.
 Bighorse, Byron [REDACTED]

1 2021 Lululemon Scultp Tank \$58.00

Sub Total: \$58.00
 Service Charge: \$0.00
 Sales Tax - Golf Shop Merchandi

Total: \$63.45
 Member Charge: \$63.45

Tkt #: 06/18/21 4:12 PM
 264016
 Golf Shop Staff-Pro Shop
 S.
 Bighorse, Byron [REDACTED]

1 Winston Caddie Towel \$25.00

Sub Total: \$25.00
 Service Charge: \$0.00
 Sales Tax - Golf Shop Merchandi

Total: \$27.35
 Member Charge: \$27.35

CONFIDENTIAL

Tkt #: 06/18/21 4:19 PM
263989
Trophy Room Staff-Brittany R.
Bighorse, Byron [REDACTED]

1 Mini Chicken
Quesadillas \$9.00
1 Chicken Tender Basket \$10.00
3 Titos \$30.00
2 Coors Light \$8.00

Sub Total: \$57.00
Service Charge: \$10.26
Mix Beverage Tax: \$5.13
Sales Tax - Osage: \$6.32

Total: \$78.71

Member Charge: \$78.71

Tkt #: 06/18/21 4:28 PM
264036
Golf Shop Staff-Pro Shop S.
Bighorse, Byron [REDACTED]

4 Weekday Green Fee \$280.00

Sub Total: \$280.00
Service Charge: \$0.00
Sales Tax - Osage: \$26.32

Total: \$306.32

Member Charge: \$306.32

Tkt #: 06/20/21 2:46 PM
264925
Golf Shop Staff-Pro Shop S.
Bighorse, Byron [REDACTED]

1 2021 Garb Carson Polo \$54.00
1 2021 Lululemon Polo \$88.00
1 Taylor Made TP5/TP5x \$14.50

Sub Total: \$156.50
Service Charge: \$0.00
Sales Tax - Golf Shop Merchandi

Total: \$171.21

Member Charge: \$171.21

Tkt #: 06/18/21 4:27 PM
264032
Beverage Cart Staff-Taylor D.
Bighorse, Byron [REDACTED]

12 Coors Light \$48.00
4 Miller Lite \$16.00
4 Titos \$38.00
1 Red Bull \$3.00
1 Gatorade \$3.00

Sub Total: \$108.00
Service Charge: \$19.44
Mix Beverage Tax: \$13.77
Sales Tax - Osage: \$11.96

Total: \$153.17

Member Charge: \$153.17

Tkt #: 06/18/21 5:56 PM
264107
Beverage Cart Staff-Allissa R.
Bighorse, Byron [REDACTED]

6 Coors Light \$24.00
1 Titos \$8.00
1 Red Bull \$3.00

Sub Total: \$35.00
Service Charge: \$5.30
Mix Beverage Tax: \$4.32
Sales Tax - Osage: \$3.86

Total: \$49.48

Member Charge: \$49.48

Tkt #: 06/20/21 2:50 PM
264928
Golf Shop Staff-Pro Shop S.
Bighorse, Byron [REDACTED]

1 Imperial Sun Hat \$52.00

Sub Total: \$52.00
Service Charge: \$0.00
Sales Tax - Golf Shop Merchandi

Total: \$56.89

Member Charge: \$56.89

Tkt #: 06/19/21 6:21 PM
264679
Golf Shop Staff-Pro Shop S.
Bighorse, Byron [REDACTED]

1 Lesson - Hayden Lyman \$45.00

Sub Total: \$45.00
Service Charge: \$0.00

Total: \$45.00

Member Charge: \$45.00

CONFIDENTIAL

Tkt #: 06/20/21 4:03 PM
 264974
 Golf Shop Staff-Pro Shop
 S.
 Bighorse, Byron [REDACTED]

1 2021 Polo Ladies
 Tennis Dress \$198.00

Sub Total: \$198.00
 Service Charge: \$0.00
 Sales Tax - Golf Shop Merchandis

Total: \$216.61
 Member Charge: \$216.61

Tkt #: 06/20/21 8:15 PM
 264930
 Trophy Room Staff-Maria C.
 Bighorse, Byron [REDACTED]

5 Michelob Ultra \$21.25
 4 Coors Light \$16.00
 1 Mini Chicken
 Quesadillas \$9.00
 1 Steak Nachos \$14.00
 1 STEAM RICE \$2.00

Sub Total: \$62.25
 Service Charge: \$11.21
 Mix Beverage Tax: \$5.03
 Sales Tax - Osage: \$6.90

Total: \$85.39
 Member Charge: \$85.39

Tkt #: 06/22/21 7:51 PM
 265415
 Pool Grill & Staff-John H.
 Tennis
 Bighorse, Byron [REDACTED]

2 Michelob Ultra Can \$8.50

Sub Total: \$8.50
 Service Charge: \$1.54
 Mix Beverage Tax: \$1.14
 Sales Tax - Osage: \$0.94

Total: \$12.12
 Member Charge: \$12.12

Tkt #: 06/20/21 5:41 PM
 265084
 Beverage Cart Staff-Areanna P.
 Bighorse, Byron [REDACTED]

1 Gatorade \$3.00

Sub Total: \$3.00
 Service Charge: \$0.54
 Sales Tax - Osage: \$0.33

Total: \$3.87
 Member Charge: \$3.87

Tkt #: 06/22/21 7:06 PM
 265351
 Pool Grill & Staff-Olivia D.
 Tennis
 Bighorse, Byron [REDACTED]

7 Michelob Ultra \$29.75
 1 Buffalo Chicken Wrap \$8.00
 1 Fruit \$2.00
 1 Basket Chips & Salsa &
 Guac \$6.00
 3 Bud Light \$12.00

Sub Total: \$57.75
 Service Charge: \$10.43
 Additional Gratuity: \$20.00
 Mix Beverage Tax: \$5.61
 Sales Tax - Osage: \$6.39

Total: \$100.18
 Member Charge: \$100.18

Tkt #: 06/25/21 1:43 PM
 266073
 Trophy Room Staff-Logan B.
 Bighorse, Byron [REDACTED]

1 FCC Club \$10.00
 1 Tea \$2.00
 1 Gelato Scoop \$3.00

Sub Total: \$15.00
 Service Charge: \$2.70
 Sales Tax - Osage: \$1.66

Total: \$19.36
 Member Charge: \$19.36

Tkt #: 06/25/21 3:12 PM
 266203
 Golf Shop Staff-Pro Shop
 S.
 Bighorse, Byron [REDACTED]

1 Lesson - Hayden Lyman \$50.00

Sub Total: \$50.00
 Service Charge: \$0.00

Total: \$50.00
 Member Charge: \$50.00

CONFIDENTIAL

Tkt #: 06/25/21 6:05 PM
266394
Golf Shop Staff-Pro Shop
S. [REDACTED]
Bighorse, Byron [REDACTED]

2 Ahead Hats \$56.00

Sub Total: \$56.00
Service Charge: \$0.00
Sales Tax - Golf Shop Merchandi

Total: \$61.26
Member Charge: \$61.26

Tkt #: 06/25/21 5:28 PM
266636
Pool Grill & Staff-Diamond M.
Tennis
Bighorse, Byron [REDACTED]

6 Michelob Ultra Can \$25.50
2 Titos \$21.00
3 Bud Light Can \$12.00
2 Club Special \$18.00
2 Titos/Goose \$4.00

Sub Total: \$80.50
Service Charge: \$14.52
Additional Gratuity: \$10.00
Mix Beverage Tax: \$10.83
Sales Tax - Osage: \$8.91

Total: \$124.76
Member Charge: \$124.76

Tkt #: 06/30/21 12:00 AM
589799
Administration Staff-Tammy M.
Bighorse, Byron [REDACTED]

1 OAKS COUNTRY CLUB \$222.82

Sub Total: \$222.82
Service Charge: \$0.00

Total: \$222.82
Member Charge: \$222.82

Tkt #: 06/26/21 9:43 AM
266556
Golf Shop Staff-Pro Shop
S. [REDACTED]
Bighorse, Byron [REDACTED]

1 Gfore Special Order \$185.00
1 Shipping - \$12.00

Sub Total: \$197.00
Service Charge: \$0.00
Sales Tax - Golf Shop Merchandi

Total: \$214.39
Member Charge: \$214.39

Tkt #: 06/26/21 12:00 AM
588960
Pool Grill & Staff-Tess H.
Tennis
Bighorse, Byron [REDACTED]

2 Pool Guest Fee \$14.00

Sub Total: \$14.00
Service Charge: \$0.00

Total: \$14.00
Member Charge: \$14.00

CONFIDENTIAL

Osage Casino
8036--Tulsa Country Club
Print As: Tulsa Country Club

701 N UNION AVE
TULSA, OK 74127

131552
Bank of Oklahoma
Disbursement 8834 8634
Date: 08/10/2021

DATE 07/31/2021
07/31/2021
NET AMOUNT

Reference Number

Amount Due
\$783.56
\$199.19

AMOUNT PAID/ISSUED
\$749.59
\$199.19
\$550.40



Page 1 of 1

Osage Casino
1211 W 36th St N
Tulsa, OK 74127

Bank of Oklahoma
PO Box 2300
Tulsa, OK 74192-0001

131552
Date: 08/10/2021

PAY ***Nine Hundred Twenty Nine Dollars and 78 Cents***

\$\$\$929.78**

TO THE ORDER OF
Tulsa Country Club
701 N UNION AVE
TULSA, OK 74127
United States

T. F. [Signature]

[Signature]

Valid if not cashed within 180 days

⑈ 131552⑈ ⑆403900036⑆

Osage Casino
1211 W 36th St N
Tulsa, OK 74127

Tulsa Country Club
701 N UNION AVE
TULSA, OK 74127
United States

CONFIDENTIAL

Byron Bighorse

Tkt #: 07/18/21 6:19 PM
274559
Pool Grill & Staff-Diamond M.
Tennis
Bighorse, Byron ()

5 Club Special \$45.00
5 Titos/Goose \$20.00
2 Margarita \$18.00
2 Patron/Don Julio \$6.00
1 Buffalo Chicken Wrap \$8.00
1 Fruit \$2.00
8 Michelob Ultra Can \$34.00
1 Bacon Cheeseburger \$9.00
2 Popsicle- Ice Cream Bar \$6.00
1 Fresh Foz Burger \$8.00
1 FRIES \$1.00
1 AMERICAN \$0.50
2 Candy Bar Pool \$4.00

Sub Total: \$151.50
Service Charge: \$27.31
Additional Gratuity: \$50.00
Mix Beverage Tax: \$15.20
Sales Tax - Osage: \$16.78

Total: \$260.79

Member Charge: \$260.79

Tkt #: 07/31/21 12:58 PM
278155
Golf Shop Staff-Pro Shop
S.
Bighorse, Byron ()

1 2021 US Kids Special
Order \$410.00
1 Shipping - \$20.00

Sub Total: \$430.00
Service Charge: \$0.00
Sales Tax - Golf Shop Merchandi

Total: \$468.54

Member Charge: \$468.54

Tkt #: 07/18/21 8:02 PM
274706
Pool Grill & Staff-Lisa P.
Tennis
Bighorse, Byron ()

1 Skinny Club Special \$10.00

Sub Total: \$10.00
Service Charge: \$1.80
Mix Beverage Tax: \$1.35
Sales Tax - Osage: \$1.11

Total: \$14.26

Member Charge: \$14.26

CONFIDENTIAL

Osage Casino
6036-Tulsa Country Club
Print As: Tulsa Country Club

701 N UNION AVE
TULSA, OK 74127

132203
Bank of Oklahoma
Disbursement 9034 8834
Date: 09/14/2021
Amount Due \$1,190.82
Amount \$1,190.82
3148.61 \$148.61
1433583

DATE 08/31/2021
08/31/2021
08/31/2021

REFERENCE NUMBER

Page 1 of 1

Osage Casino
1211 W 36th St N
Tulsa, OK 74127

Bank of Oklahoma
PO Box 2800
Tulsa, OK 74192-0001

132203
Date: 09/14/2021

PAY ***One Thousand Three Hundred Thirty Six Dollars and 88 Cents***

\$\$\$1,336.88**

TO THE ORDER OF
Tulsa Country Club
701 N UNION AVE
TULSA, OK 74127
United States

[Signature]

[Signature]

Valid if not cashed within 180 days

⑆132203⑆ ⑆103900036⑆

Osage Casino
1211 W 36th St N
Tulsa, OK 74127

Tulsa Country Club
701 N UNION AVE
TULSA, OK 74127
United States

CONFIDENTIAL



Tulsa Country Club
701 N. Union Avenue
Tulsa, OK 74127-5340
(918) 585-8151 Fax: (918) 585-9101

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	08/31/2021

BALANCE DUE*
\$1,816.92

AMOUNT PAID

Check #

Byron Bighorse
[REDACTED]
[REDACTED]
[REDACTED]

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$743.59
8/3/21	278097	Dining Room	54.50	21.82	7.17	\$83.49
8/12/21	131552	Payment				-\$743.59
8/16/21	282245	Golf Shop	430.00	0.00	38.84	\$468.84
8/22/21	283785	Pool Grill & Tennis	10.00	1.80	1.11	\$12.91
8/22/21	283878	Pool Grill & Tennis	21.25	3.85	5.20	\$30.30
8/22/21	283774	Pool Grill & Tennis	30.50	5.50	7.48	\$43.48
8/29/21	285652	Pool Grill & Tennis	4.25	0.77	1.04	\$6.06
8/29/21	285673	Pool Grill & Tennis	4.00	0.72	0.98	\$5.70
8/29/21	285701	Pool Grill & Tennis	15.00	2.70	1.65	\$19.35
8/29/21	285702	Pool Grill & Tennis	12.00	2.16	1.32	\$15.48
8/29/21	285714	Pool Grill & Tennis	30.00	5.40	3.30	\$38.70
8/29/21	285731	Pool Grill & Tennis	4.50	0.81	0.51	\$5.82
8/29/21	285735	Pool Grill & Tennis	12.50	2.25	1.40	\$16.15
8/29/21	285736	Pool Grill & Tennis	20.00	3.60	2.21	\$25.81
8/29/21	285762	Pool Grill & Tennis	4.00	0.72	0.44	\$5.16
8/29/21	285814	Pool Grill & Tennis	3.00	0.54	0.33	\$3.87
8/29/21	285818	Pool Grill & Tennis	2.00	0.36	0.22	\$2.58
8/29/21	285821	Pool Grill & Tennis	3.00	0.54	0.33	\$3.87
8/29/21	285837	Pool Grill & Tennis	9.00	1.62	0.99	\$11.61
8/29/21	285876	Pool Grill & Tennis	274.75	49.49	67.20	\$391.44
8/29/21	285894	Private Parties	524.00	65.60	37.00	\$626.60

- paid

MINIMUM	PG DATE	BALANCE	ENDING
\$150.00	\$1,003.75	\$0.00	9/30/21

0114 Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$1,816.92	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,816.92

- 626.60

\$1,190.32

CONFIDENTIAL

Byron Bighorse

Tkt #: 08/03/21 2:31 PM
278897
Dining Room Staff-Leslie L.
Bighorse, Byron

1 TCC Club \$10.00
1 Panko Crusted Fried Shrimp Basket \$12.00
1 Mini Chicken Quesadillas \$9.00
1 Chips & Salsa \$5.00
2 Tea \$4.00
1 Soft Drink \$2.00
2 Ice Cream Scoop \$4.00
2 Michelob Ultra \$8.50

Sub Total: \$54.50
Service Charge: \$9.82
Additional Gratuity: \$12.00
Mix Beverage Tax: \$1.14
Sales Tax - Osage: \$6.03

Total: \$83.49
Member Charge: \$83.49

Tkt #: 08/22/21 4:02 PM
283785
Pool Grill & Tennis
Staff-Pool C,
Bighorse, Byron

1 Buffalo Chicken Wrap \$8.00
1 Fruit \$2.00

Sub Total: \$10.00
Service Charge: \$1.80
Sales Tax - Osage: \$1.11

Total: \$12.91
Member Charge: \$12.91

Tkt #: 08/22/21 7:03 PM
283774
Pool Grill & Tennis
Staff-Bailee D.
Bighorse, Byron

2 Club Special \$18.00
2 Titos/Goose \$4.00
2 Michelob Ultra Can \$8.50

Sub Total: \$30.50
Service Charge: \$5.50
Mix Beverage Tax: \$4.10
Sales Tax - Osage: \$3.38

Total: \$43.48
Member Charge: \$43.48

Tkt #: 08/22/21 6:27 PM
283878
Pool Grill & Tennis
Staff-Lisa P.
Bighorse, Byron

5 Michelob Ultra Can \$21.25

Sub Total: \$21.25
Service Charge: \$3.85
Mix Beverage Tax: \$2.85
Sales Tax - Osage: \$2.35

Total: \$30.30
Member Charge: \$30.30

Tkt #: 08/29/21 3:04 PM
285652
Pool Grill & Tennis
Staff-Pool C.
Bighorse, Byron

1 Michelob Ultra Can \$4.25

Sub Total: \$4.25
Service Charge: \$0.77
Mix Beverage Tax: \$0.57
Sales Tax - Osage: \$0.47

Total: \$6.06
Member Charge: \$6.06

Tkt #: 08/16/21 8:43 AM
282245
Golf Shop Staff-Pro Shop
S.
Bighorse, Byron

1 2021 US Kids Special Order \$410.00
1 Shipping - \$20.00

Sub Total: \$430.00
Service Charge: \$0.00
Sales Tax - Golf Shop Merchandise

Total: \$468.54
Member Charge: \$468.54

CONFIDENTIAL

Tkt #: 08/29/21 3:26 PM
285673
Pool Grill & Staff-Pool C,
Tennis
Bighorse, Byron [REDACTED]

1 Coors Light Can \$4.00

Sub Total: \$4.00
Service Charge: \$0.72
Mix Beverage Tax: \$0.54
Sales Tax - Osage: \$0.44

Total: \$5.70

Member Charge: \$5.70

Tkt #: 08/29/21 3:57 PM
285702
Pool Grill & Staff-Pool C,
Tennis
Bighorse, Byron [REDACTED]

4 Popsicle- Ice Cream
Bar \$12.00

Sub Total: \$12.00
Service Charge: \$2.16
Sales Tax - Osage: \$1.32

Total: \$15.48

Member Charge: \$15.48

Tkt #: 08/29/21 4:43 PM
285735
Pool Grill & Staff-Pool C,
Tennis
Bighorse, Byron [REDACTED]

5 Packaged Chips Pool \$7.50
1 Fountain Drink Pool \$2.00
1 Popsicle- Ice Cream Bar \$3.00

Sub Total: \$12.50
Service Charge: \$2.25
Sales Tax - Osage: \$1.40

Total: \$16.15

Member Charge: \$16.15

Tkt #: 08/29/21 3:56 PM
285701
Pool Grill & Staff-Pool C,
Tennis
Bighorse, Byron [REDACTED]

5 Popsicle- Ice Cream
Bar \$15.00

Sub Total: \$15.00
Service Charge: \$2.70
Sales Tax - Osage: \$1.65

Total: \$19.35

Member Charge: \$19.35

Tkt #: 08/29/21 4:12 PM
285714
Pool Grill & Staff-Pool C,
Tennis
Bighorse, Byron [REDACTED]

10 Popsicle- Ice Cream
Bar \$30.00

Sub Total: \$30.00
Service Charge: \$5.40
Sales Tax - Osage: \$3.30

Total: \$38.70

Member Charge: \$38.70

Tkt #: 08/29/21 4:45 PM
285738
Pool Grill & Staff-Pool C,
Tennis
Bighorse, Byron [REDACTED]

1 Gatorade Pool \$3.00
4 Candy Bar Pool \$8.00
2 Packaged Chips Pool \$3.00
2 Popsicle- Ice Cream Bar \$6.00

Sub Total: \$20.00
Service Charge: \$3.60
Sales Tax - Osage: \$2.21

Total: \$25.81

Member Charge: \$25.81

Tkt #: 08/29/21 4:39 PM
285733
Pool Grill & Staff-Pool C,
Tennis
Bighorse, Byron [REDACTED]

3 Packaged Chips Pool \$4.50

Sub Total: \$4.50
Service Charge: \$0.81
Sales Tax - Osage: \$0.51

Total: \$5.82

Member Charge: \$5.82

CONFIDENTIAL

Tkt #: 08/29/21 5:11 PM
285762
Pool Grill & Staff-Pool C.
Tennis
Bighorse, Byron [REDACTED]

2 Fountain Drink Pool \$4.00

Sub Total: \$4.00
Service Charge: \$0.72
Sales Tax - Osage: \$0.44

Total: \$5.16

Member Charge: \$5.16

Tkt #: 08/29/21 6:10 PM
285821
Pool Grill & Staff-Pool C.
Tennis
Bighorse, Byron [REDACTED]

1 Gatorade Pool \$3.00

Sub Total: \$3.00
Service Charge: \$0.54
Sales Tax - Osage: \$0.33

Total: \$3.87

Member Charge: \$3.87

Tkt #: 08/29/21 7:31 PM
285876
Pool Grill & Staff-Lisa P.
Tennis
Bighorse, Byron [REDACTED]

7 Michelob Ultra Can \$29.75
8 Miller Lite Can \$32.00
1 Coop F5 IPA \$5.00
11 Tifos \$132.00
5 Skinny Club Special \$50.00
1 Bud Light Can \$4.00
5 Coors Light Can \$20.00
1 Candy Bar Pool \$2.00

Sub Total: \$271.75
Service Charge: \$49.49
Mix Beverage Tax: \$36.80
Sales Tax - Osage: \$30.40

Total: \$391.44

Member Charge: \$391.44

Tkt #: 08/29/21 6:06 PM
285814
Pool Grill & Staff-Pool C.
Tennis
Bighorse, Byron [REDACTED]

1 Popsicle- Ice Cream Bar \$3.00

Sub Total: \$3.00
Service Charge: \$0.54
Sales Tax - Osage: \$0.33

Total: \$3.87

Member Charge: \$3.87

Tkt #: 08/29/21 6:37 PM
285637
Pool Grill & Staff-Katie S.
Tennis
Bighorse, Byron [REDACTED]

1 Bottled Pop Pool \$2.00
2 Candy Bar Pool \$4.00
1 Popsicle- Ice Cream Bar \$3.00

Sub Total: \$9.00
Service Charge: \$1.62
Sales Tax - Osage: \$0.99

Total: \$11.61

Member Charge: \$11.61

Tkt #: 08/29/21 6:28 AM
285894
Private Staff-Partias P.
Parties
Bighorse, Byron [REDACTED]

28 Pool Guest Fee \$196.00
37 PR - Dinner \$328.00

Sub Total: \$524.00
Service Charge: \$65.50
Sales Tax - Osage: \$37.00

Total: \$626.50

Member Charge: \$626.50

Tkt #: 08/29/21 6:08 PM
285818
Pool Grill & Staff-Pool C.
Tennis
Bighorse, Byron [REDACTED]

1 Candy Bar Pool \$2.00

Sub Total: \$2.00
Service Charge: \$0.36
Sales Tax - Osage: \$0.22

Total: \$2.58

Member Charge: \$2.58

CONFIDENTIAL

Stumpff, Kasi J.

From: Bighorse, Byron
Sent: Thursday, September 2, 2021 10:25 AM
To: Stumpff, Kasi J.
Subject: Fwd: Your August Statement from TCC
Attachments: 7252-82021.pdf

Hey Kasi,

We want to pay for the private party listed separately.

Thank you

Byron

Sent from my iPhone

Begin forwarded message:

From: TCCSTATEMENTS@tulsacountryclub.com
Date: September 2, 2021 at 9:21:15 AM CDT
To: "Bighorse, Byron" <Byron.Bighorse@osagecasinos.com>
Subject: Your August Statement from TCC

9/2/2021

Byron Bighorse

Please find attached your August 2021 statement.

Please remember all balances are due on receipt. To avoid late charges your balance must be paid and received in full by the last day of the month.

ACH and Credit Card Auto Pay is still available if you haven't already signed up.



SWS Request Form

CONFIDENTIAL

EXPENSE REPORT

Name: Kimberly Pearson
Property Name: Central Services
Department Name: Executive

Date Submitted: August 16, 2021
Travel Date: From: 08/19/2021 To: 08/20/2021

Table with columns: DATE, Vendor, Description, MILES, TYPE, REIMBURSABLE AMOUNT, AMOUNT ON COMPANY CARD, TOTAL. Includes summary rows for gratuity allowance and total reimbursement due.

- CHECK LIST FOR EXPENSE REPORT
FOR MILEAGE REIMBURSEMENTS
FOR REIMBURSABLE EXPENSES
FOR NON-LOCAL TRAVEL EXPENSES
FOR EXPENSES PAID ON COMPANY CREDIT CARD

SIGNATURES
EMPLOYEE: [Signature]
APPROVAL:
ACCOUNTING:
Mileage: Standard Rate Per Mile = \$0.500

(rev. 11/2/2018)

RECEIVED BY:
TIME 11:00 AM/PM
SEP 21 2022
CLERK'S DIVISION
OSAGE NATION CONGRESS

CONFIDENTIAL

Book your hotel with us and earn up to 10,000 points per night.



DESTINATION/HOTEL NAME:
Las Vegas

CHECK-IN: **08/19/2021** CHECK-OUT: **08/20/2021**

ROOMS: **1** ADULTS: **1** CHILDREN: **0** Search

Payment summary

PAYMENT INFORMATION			AMOUNT PAID
Rapid Rewards Visa XXXXXXXXXXXX0852 Expiration	CARD HOLDER Kimberly Pearson	BILLING ADDRESS [REDACTED]	\$603.97

Total charged

You're all set for your upcoming trip.

Get ready to enjoy Two Bags for the price of oneSM no fees to change your flightSM and some SouthwestSM love.
*First and second checked bags. Weight and size limits apply. **Rate difference only apply.



SUBTOTAL	\$535.04
TAXES & FEES	\$68.93
TOTAL DOLLARS	\$603.97

[Show price breakdown](#)

Save up to 30% off

Earn up to 2400 Rapid Rewards[®] points.

[Book now >](#)



Score! You qualify for up to a 30% discount on points.

Buy now and boost your balance. Don't wait - this offer is only valid while on this page.

[Buy points](#)



SWS Requisition#

EXPENSE REPORT

CONFIDENTIAL

Name: Kimberly Pearson
Property Name: Central Services
Department Name: Executive

Date Submitted: October 18, 2021
Travel Dates: From: 10/06/2021 To: 10/07/2021

Table with columns: DATE, Vendor, Description, MILES, TYPE, REIMBURSABLE AMOUNT, AMOUNT ON COMPANY CARD, TOTAL. Rows include Southwest Airlines flight, Einstein's travel meals, Walburgers travel meals, and port of subs travel meals.

GRATUITY ALLOWANCE (16% OF TOTAL PER DIEM) \$0.00
TOTAL REIMBURSABLE AMOUNT + MILEAGE + GRATUITY ALLOWANCE \$000.43
LESS EXPENSES DIRECTLY PAID ON COMPANY CREDIT CARD
TOTAL EXPENSE REIMBURSEMENT DUE \$000.43

- CHECK LIST FOR EXPENSE REPORT
FOR MILEAGE REIMBURSEMENTS
FOR REIMBURSABLE EXPENSES
FOR NON-LOCAL TRAVEL EXPENSES
FOR EXPENSES PAID ON COMPANY CREDIT CARD

SIGNATURES
EMPLOYEE: [Signature]
APPROVAL:
ACCOUNTING:
Mileage: Standard Rate Per Mile: \$0.600



CONFIDENTIAL

Past flight details

The receipt information below does not include any add-ons during purchase, flight changes, flight cancellations, or in-flight purchases.

OCT 5-7

Confirmation #3GRZHE

Las Vegas, NV

Tulsa, OK to Las Vegas, NV

Summary

PASSENGER	POINTS EARNED	FARE TOTAL
Kimberly Carol Pearson	+9,613 pts	\$889.96

Pricing details

ROUTING	DATE	FARE TYPE	POINTS EARNED	FARE
TUL to LAS	10/5/21	<u>Business Select®</u>	+2,264 pts	\$190.91
LAS to TUL	10/7/21	<u>Business Select®</u>	+7,329 pts	\$610.77
				Taxes & fees \$88.88
Total				\$889.96

Southwest Airlines Company, 1000 South Main Street, Denver, CO 80202

654

CONFIDENTIAL

Wahlburgers
3645 Las Vegas Blvd.
Las Vegas, NV
702-405-9090

Port of Subs #39
McCarran International Airport
Las Vegas, Nevada

Order# 7125112
Station# PortofSubs B25- POS2
To-Go Order
Server: Marlin M
Date: 10/7/21, 12:41 PM

Transaction Type: Sale
Entry Method: Chip Read
Mode: Issuer
AID: A0000000031010
TVR: B000008000
IAD: 06010A03502000
TSI: 6800
ARC: 00

#5 (LARGE) Smoked Ham, Turkey, Sm \$10.69
Wheat Bread
Smoked Cheddar
Mustard
Lettuce
Tomato
Pickles
Olives
Salt
Pepper

#17 (LARGE) Tuna \$10.69
Wheat Bread
Provolsone
Mayo
Lettuce
Tomato
Pickles
Olives
Salt
Pepper

Milk Chocolate Chip \$2.99
Milk Chocolate Chip \$2.99
BBQ \$2.69
Jalapeno \$2.69

Total Item Count: 6

Subtotal: \$32.74
Total Tax: \$2.74

Total: \$35.48

Server: Dakota
Table: 7/1
Guests: 1

10/06/2021
12:59 PM

#60029

Order Type: Send

Traditional Mahigarita 14.00
Peachy Palmer 14.00
Impossible Burger 18.95
Yukon Gold Fries 4.95
Our Burger 11.45

5 Items

Subtotal 63.35
Tax 5.31

Total 68.66

Balance Due 68.66

Thank you for Dining with us!
Please visit kiosk for our 2 f

Einstein's Bros Bagels
Concourse B
Tulsa International Airport
10/5/2021 10:30

Einstein's Bros Bagel
Check: 4229825

Server: Morningstar
Terminal: 422
Pre Security

Regular Check
1 Bacon Egg & Chee 7.25
Plain
1 Bagel & Topping 4.25
Honey Almond
1 Flavrd Latte Rg 6.90
Iced
Caramel Macchiato
1 Flavrd Latte Rg 6.90
Iced
Mocha

Subtotal 25.90
Tax 2.15
Total 27.45

THE COSMOPOLITAN™ of LAS VEGAS

CONFIDENTIAL

GUEST NAME: KIMBERLY PEARSON

ARRIVAL DATE: 10/05/2021

ADDRESS: [REDACTED]

DEPARTURE DATE: 10/07/2021

CITY/STATE/ZIP: [REDACTED]

GROUP CODE: MESCPW1

ROOM NUMBER: ES 2787

Date	Description	Charges	Credits
10/05/2021	RESORT FEE INCLUSIONS		
10/05/2021	APPLIED DEPOSIT *****9552		289.12
10/05/2021	MINIBAR 2787 130348 PRINGLES S	9.75	
10/05/2021	MINIBAR 2787 144036 MMS CANDY	8.67 R	
10/05/2021	CHANDELIER	38.51	
10/05/2021	MINIBAR 2787 203534 PRINGLES C	9.75 R	
10/05/2021	MINIBAR 2787 204037 500ml FIJI	8.67 R	
10/05/2021	RESORT FEE (TAX INCLUDED) \$45 + TAX RESORT FEE P/N	51.02	
10/05/2021	ROOM CHARGE ES 2787 TAX2	255.00 34.12	
10/06/2021	MINIBAR 2787 091200 500ml FIJI	8.67 R	
10/06/2021	MINIBAR 2787 093920 STELLA-BEE	10.84 R	
10/06/2021	MINIBAR 2787 103256 CAJUN MIX	10.84 R	
10/06/2021	MINIBAR 2787 190324 CHEEZ-IT	8.67 R	

THE COSMOPOLITAN™ of LAS VEGAS

CONFIDENTIAL

GUEST NAME: KIMBERLY PEARSON

ARRIVAL DATE: 10/06/2021

ADDRESS: [REDACTED]

DEPARTURE DATE: 10/07/2021

CITY/STATE/ZIP: [REDACTED]

GROUP CODE: MESCPW1

ROOM NUMBER: ES 2787

Date	Description	Charges	Credits
10/06/2021	RESORT FEE (TAX INCLUDED) \$45 + TAX RESORT FEE P/NJ	51.02	
10/06/2021	ROOM CHARGE ES 2787 TAX2	180.00 24.08	
10/07/2021	THE HENRY	65.19	
10/07/2021	FRONT DESK VISA *****9552		483.68
10/13/2021	DAMAGE & LOSS DAMAGED TV	* 1800.00	- <u>late ill</u> 417.57
10/13/2021	FRONT DESK VISA *****9552		* 1800.00
10/18/2021	DAMAGE & LOSS		* 1800.00

** I was inadvertently ~~was~~ charged for a damaged T.V.
I disputed and charges were credited off.*

CONFIDENTIAL

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
13527	01/29/2021	Pearson, Kimberly	6513	\$ 7.51	SONIC DRIVE IN #2175
13528	01/30/2021	Pearson, Kimberly	6513	\$ 11.10	USPS PO 3911120312
13545	02/04/2021	Pearson, Kimberly	6513	\$ 10.18	MCDONALD'S F10300
13569	02/12/2021	Pearson, Kimberly	6513	\$ 54.70	QT 55
13588	02/19/2021	Pearson, Kimberly	6513	\$ 11.75	OSAGE CASINOS HOMINY-DEL
13598	02/24/2021	Pearson, Kimberly	6513	\$ 32.14	THE WILD FORK

RECEIVED BY:
TIME 11:00 AM/PM
SEP 21 2022
CLERK'S DIVISION
OSAGE NATION CONGRESS

OSAGE CASINO - CENTRAL SERVICE

REVENUE - STANDARD PURCHASE ORDER

DATE: 03/25/2021

VENDOR NAME AND ADDRESS:
 BANK OF AMERICA BANKCARD
 PO BOX 15731
 WILMINGTON, DE 19886-5731

135274
K PEARSON

E/O NUMBER 00172220 P/O DATE 03/04/2021 CXL DATE BUYER SDAVIS PAGE 1
 SHIP DATE 03/04/2021 REQUIRED REQ NBR MOD# 00188564 0
 SHIP VIA.....
 PAYMENT TERMS..... NET DUE 30 DAYS

SHIP TO LOCATION:
 RECEIVING- MAIN DOCK
 951 WEST 36TH ST N
 TULSA OK 74127

JOB COST NUMBER.....
 PROJECT NUMBER.....
 CHARGE DIVISION..... DIRECTORS/GENERAL MANAGERS
 CHARGE DEPARTMENT..... 1500 EXECUTIVE

CONFIRMING ORDER..... N CREDIT REQUEST: N

CAPITAL PROJECT:

LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION
------	-------	------------------	----------	-----	-------	-----------

* COMMENTS: KIMBERLY PEARSON CC FEBRUARY 2021

1	4090200003	EMPLOYEE TRAVEL MEALS ACTUAL EXPENSES ACCOUNT NUMBER: 006-500-1500-95242	1	EACH	7.51 EACH	7.51 <i>13527</i>
2	4090200003	EMPLOYEE TRAVEL MEALS ACTUAL EXPENSES ACCOUNT NUMBER: 006-500-1500-95242	1	EACH	10.18 EACH	10.18 <i>13545</i>
3	4090200003	EMPLOYEE TRAVEL MEALS ACTUAL EXPENSES ACCOUNT NUMBER: 006-500-1500-95242	1	EACH	11.75 EACH	11.75 <i>13588</i>
4	4090200003	EMPLOYEE TRAVEL MEALS ACTUAL EXPENSES ACCOUNT NUMBER: 006-500-1500-95242	1	EACH	32.14 EACH	32.14 <i>13598</i>
5	4060140023	AUTOMATED MAIL-BULK MAILING-EACH GENERATOR: 006-500-1511-81720 ACCOUNT NUMBER: 006-500-1500-95900	1	EACH	11.10 EACH	11.10 <i>13528</i>
6	5010150061	FUEL ON FUELMAN CARD ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	54.70 EACH	54.70 <i>13569</i>

TOTALS - LINES	GROSS AMOUNT	FREIGHT & MISC	TAX AMOUNT	DISCOUNT AMOUNT
6	127.38	.00	.00	.00

NET AMOUNT
127.38

PLEASE SEND ALL INVOICES TO:
 OSAGE CASINO ACCOUNTS PAYABLE:
 1211 WEST 36TH
 ST NORTH, TULSA, OK 74127
 EMAIL: AP@OSAGECASINOS.COM

LET US KNOW IF YOU HAVE ANY QUESTIONS

THANK YOU,
 OSAGE PURCHASING DEPT.

Date:	<i>4/29/21</i>
Prepared By:	
Purchase Order #:	
AP Voucher #:	
Accounting Dept. #:	
Entered By:	<i>[Signature]</i>
Supervisor:	<i>[Signature]</i>

Works - Transactions

Printed by pearsonk, 03/02/2021 8:50 AM

Transactions - Summary

Sign Off	Date Purchased	Document	Primary Accountholder	Account Nickname	Vendor	Purchase Amount	Bank Dispute Status
(AH) (APR)	01/29/2021	TXN00013527	Pearson, Kimberly	Kimberly Pearson	SONIC DRIVE IN #2175	7.51	X
(AH) (APR)	01/30/2021	TXN00013528	Pearson, Kimberly	Kimberly Pearson	USPS PO 3911120312	11.10	✓
(AH) (APR)	02/04/2021	TXN00013545	Pearson, Kimberly	Kimberly Pearson	MCDONALD'S F10300	10.18	X
(AH) (APR)	02/12/2021	TXN00013569	Pearson, Kimberly	Kimberly Pearson	QT 55	54.70	✓
(AH) (APR)	02/19/2021	TXN00013588	Pearson, Kimberly	Kimberly Pearson	OSAGE CASINOS HOMINY-DEL	11.75	X
(AH) (APR)	02/24/2021	TXN00013588	Pearson, Kimberly	Kimberly Pearson	THE WILD FORK	32.14	X

Totals

Transaction Count: 6
 Purchase Total: 127.38
 Allocation Total: 127.38

7.51+
 11.11+
 10.18+
 54.7+
 11.75+
 32.14+
 006
 127.38*+

Hominy
McDonald's Meeting

Sonic America's Drive-In

515 East 1st
Hominy, Oklahoma, 74035
918-685-2966

186 Wayne

Stl 10/1 Chk 186
Jan 29 '21 12:55PM
Tray: 1

Stall

1 Corn Dog 1.49
1 Sm Mozz Sticks 3.99
1 PC Mustard 0.00
1 Med Sweet Tea 1.99
EPS Seq.# 994649
Lane # 93
XXXXXXXXXXXX6513
Visa 7.51

Food 4.88
Beverage 1.99
Tax 0.54
Payment: 7.51

186 Check Closed

Jan 29 '21 12:59PM

How was your visit?

Comments or Concerns? Ask for a
Manager on Duty or visit us at
www.sonicdrivein.com/contact or
866-OK-SONIC 8am-Midnight CT

PC Meeting

BUY ONE GET ONE FREE QUARTER POUNDER
WHYSEE OR EGG McMUFFIN
Go to www.mcvoice.com within 7 days
and tell us about your visit.
Validation Code: _____
Expires 30 days after receipt date.
Valid at participating US McDonald's.

Survey Code:

10300-13720-20421-14066-00101-8

McDonald's Restaurant #10300
MILE 36 CARMON TURNPIKE
PANTEE, OK 74058
TEL# 918 454 2423

KS# 13 02/04/2021 02:06 PM
Stdel Order 72

1 Qty Btr 1lk Ckn Meal 9.29
1 M Str Sty1 Swt Tea 9.29
Subtotal 0.89
Tax 10.18
Take-Out Total 10.18

Cashless 10.18
Change 0.00

MER# 118735 ACCOUNT#
CARD ISSUER
Visa SALE *****6513
TRANSACTION AMOUNT 10.18
CHIP READ
AUTHORIZATION CODE -- 000442
SER# 039277
AID: A0000000031010

McDonald's Restaurant

CONFIDENTIAL

Executive
Business Study



EAST ARROW
2801 E KENOSHA ST
BROKEN ARROW, OK 74014-9998
(800)275-8777

01/30/2021 10:48 AM
Product Qty Unit Price
Priority Mail® 2-Day 1 \$11.10
Lebanon, IN 46052
Weight: 1b 3.90 oz
Expected Delivery Date
Thu 02/02/2021
Tracking #s
9605 5163 245 1030 7245 26
Insurance \$0.00
Up to \$50.00
Total 11.10
Grand Total 11.10
Credit Card Remitted 11.10
Card Name: VISA
Account #: XXXXXXXXXXXX6513
Approval #: 055138
Transaction #: 141
AID: A0000000031010 Chip
AE: SA CREDIT
Pin verified

Osage

CASINO

Kim Pearson Ent. Meeting
Kell Houston

Date : 2/19/2021 13:17
Outlet: Hom Jackpot Grill
Check : 510674
Server: Gerry

Wild Fork
1820 Utica Square
Tulsa, OK 74114
918,742,0712

Regular
1 Supreme Pizza 13.00
Cauliflower Crst [3.00]
#0 Emp Discount 25% -3.25
3366

Gross Sales 13.00
Discount -3.25
Subtotal 9.75
TAX 2.00
Total 11.75

Server: Dana
10:23 AM
17/1

DOB: 02/24/2021
02/24/2021
2/20009

SALE

Visa 11.75
XXXXXXXXXXXX6513
PEARSON/KIMBERLY
VISA CREDIT
CVM: Signature
Entry Mode: Chip
Auth Mode: Issuer
AID: A0000000031010
TVR: 000000000
IAD: 06010AD350A002
IST: F800
ARC: 00

GRAND TOTAL 11.75

VISA 3145741
Card #XXXXXXXXXXXX6513
Magnetic card present: PEARSON KIMBERLY
Card Entry Method: S
Approval: 022839

Amount: \$22.14
+ Tip: 10.00
= Total: 32.14

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

T51 C56 2/19/2021 13:18
We appreciate your business
OsageCasino.com
DUPLICATE RECEIPT

X /
Thanks!

QUIKTRIP #06065
12888 E 51st St
Tulsa, OK
Invoice # 06060606
Date 02/12/21
Time 11:30AM
Auth # 073575
Acct #
XXXXXXXXXXXX6513

Pump Gallons Price
14 29.267 \$2.689
Product Amount
PREMIUM \$54.70
Total Sale \$54.70

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
13629	03/02/2021	Pearson, Kimberly	6513	\$ 20.62	OSAGE CASINOS TULSA-BAR
13635	03/03/2021	Pearson, Kimberly	6513	\$ 3,200.00	BOK TICKET PURCHASE
13649	03/08/2021	Pearson, Kimberly	6513	\$ 2.00	PARKMOBILE
13652	03/09/2021	Pearson, Kimberly	6513	\$ 7.50	039 BRAUMS STORE
13657	03/08/2021	Pearson, Kimberly	6513	\$ 64.01	QT 55
13683	03/11/2021	Pearson, Kimberly	6513	\$ 9.75	OSAGE CASINOS TULSA-PIZZ
13688	03/17/2021	Pearson, Kimberly	6513	\$ 10.00	365 RETAIL MARKETS LLC
13689	03/17/2021	Pearson, Kimberly	6513	\$ 10.00	365 RETAIL MARKETS LLC
13715	03/24/2021	Pearson, Kimberly	6513	\$ 8.10	MCDONALD'S F10300
13719	03/25/2021	Pearson, Kimberly	6513	\$ 76.60	BEST BUY 00011015
13736	03/28/2021	Pearson, Kimberly	6513	\$ 65.00	QT 55

OSAGE CASINO - CENTRAL SERVICE

RP7210: STANDARD PURCHASE ORDER

DATE: 04/28/2021

VENDOR NAME AND ADDRESS:
BANK OF AMERICA BANKCARD
PO BOX 15731
WILMINGTON, DE 19886-5731

13629+

P/O NUMBER 00174663 P/O DATE 04/27/2021 CXL DATE BUYER S DAVIS PAGE 1
SHIP DATE 04/27/2021 REQUIRED REQ NBR MOD# 00191606 0
FOB.....
SHIP VIA.....
PAYMENT TERMS..... NET DUE 30 DAYS

SHIP TO LOCATION:
RECEIVING- MAIN DOCK
951 WEST 36TH ST N
TULSA OK 74127

K. Pearson

JOB COST NUMBER.....
PROJECT NUMBER.....
CHARGE DIVISION..... DIRECTORS/GENERAL MANAGERS
CHARGE DEPARTMENT..... 1500 EXECUTIVE

CONFIRMING ORDER..... N CREDIT REQUEST: N

CAPITAL PROJECT:

LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION
* COMMENTS: KIMBERLY HEARSON MARCH CC STATEMENT						
1	4090200003	EMPLOYEE TRAVEL MEALS ACTUAL EXPENSES ACCOUNT NUMBER: 006-500-1500-95242	1	EACH	8.10 EACH	8.10
2	4090200003	EMPLOYEE TRAVEL MEALS ACTUAL EXPENSES ACCOUNT NUMBER: 006-500-1500-95242	1	EACH	7.50 EACH	7.50
3	4090200903	EMPLOYEE TRAVEL MEALS ACTUAL EXPENSES ACCOUNT NUMBER: 006-500-1500-95242	1	EACH	9.70 EACH	9.70
4	4060230015	EMPLOYEE RELATIONS: (95230) ENTER VENDOR HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	20.62 EACH	20.62
5	4090300011	BOK CLUB TICKETS FOR VIP (82000) ACCOUNT NUMBER: 006-500-1500-82000	1	EACH	3200.00 EACH	3200.00
6	4090100015	EMPLOYEE TRAVEL PARKING FEES ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	2.00 EACH	2.00
7	5010150001	FUEL ON FUELMAN CARD ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	65.00 EACH	65.00
8	5010150001	FUEL ON FUELMAN CARD ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	64.01 EACH	64.01
9	4060230015	EMPLOYEE RELATIONS: (95230) ENTER VENDOR HERE ACCOUNT NUMBER: 006-500-1500-95230	2	EACH	10.00 EACH	20.00
10	4020600625	CHARGER KMW38056 ACCOUNT NUMBER: 006-500-1500-81900	1	EACH	76.60 EACH	76.60

9.75

TOTALS - LINES 10 GROSS AMOUNT 3473.53 FREIGHT & MISC .00 TAX AMOUNT .00 DISCOUNT AMOUNT .00 NET AMOUNT 3473.53

PLEASE SEND ALL INVOICES TO:
OSAGE CASINOS ACCOUNTS PAYABLE;
1211 WEST 36TH
ST NORTH, TULSA, OK 74127
EMAIL: AP@OSAGECASINOS.COM

LET US KNOW IF YOU HAVE ANY QUESTIONS

THANK YOU,
OSAGE PURCHASING DEPT.

Date: 4/28/21
 Requisition #: _____
 Purchase Order #: _____
 A/P Voucher #: _____
 Accounting Period: _____
 Entered By: _____
 Supervisor: _____

3473.53

REQ # 11000

Pearson, Kimberly

From: Harjo-W
Sent: Friday, A
To: Pearson,
Subject: Credit ca

20.62+
 3,200.0+
 2.0+
 7.5+
 64.01+
 9.75+
 10.0+
 10.0+
 8.1+
 76.6+
 65.0+
 3,473.58*+

This email contains a link to a website that is not a safe site and not an attempt to compromise the IT Help Desk.

Clicking the link, please ensure the link is to a safe site. If you are unsure, please report this email to the IT Help Desk.

Hello Kim,

Below are credit card transactions for

011

Can I get these next week so we can start?

transactions for

payment before the new month.

13629	3/2/2021	Pearson, Kimberly	6513	\$	20.62	OSAGE CASINOS TL BAR
13635	3/3/2021	Pearson, Kimberly	6513	\$	3,200.00	BOOK TICKET PURCH
13649	3/8/2021	Pearson, Kimberly	6513	\$	2.00	PARKMOBILE
13652	3/9/2021	Pearson, Kimberly	6513	\$	7.50	039 BRAUMS STORE
13657	3/8/2021	Pearson, Kimberly	6513	\$	64.01	QT 55
13683	3/11/2021	Pearson, Kimberly	6513	\$	9.75	OSAGE CASINOS TL PIZZ
13688	3/17/2021	Pearson, Kimberly	6513	\$	10.00	365 RETAIL MARKET
13689	3/17/2021	Pearson, Kimberly	6513	\$	10.00	365 RETAIL MARKET
13715	3/24/2021	Pearson, Kimberly	6513	\$	8.10	MCDONALD'S F1030
13719	3/25/2021	Pearson, Kimberly	6513	\$	76.60	BEST BUY 00011015
13736	3/28/2021	Pearson, Kimberly	6513	\$	65.00	QT 55

I'll send a separate email with what's hit in April so far.

Have a good weekend.
 Thank you,
 ~Nancy

11/11/2021

BOK Center Customer Receipt

Account #: 100708
Osage Casinos
1211 W. 36th St. N.

Purchasers name:

Event Purchased: B12S1S (16)

CC Number: x6513

Expiration Date: **/**

Approval Code: 007735

Date: 3/2/2021 11:46 AM

Charged by: ERICH

Amount: \$3200.00

Sales tax included

TC copy meeting

1388

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG McMUFFIN
Go to www.medvoice.com within 7 days
and tell us about your visit.
Validation Code: _____
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey Code:
10300-13880-32421-14092-00081-0

McDonald's Restaurant #10300
MILE 36 CIMARRON TURNPIKE
PAWNEE, OK 74058
TEL# 918 454 2423

KS# 13 03/24/2021 02:09 PM
Side# Order 88

1 Spicy Crispy Ckn M 7.39
1 M Sweet Iced Tea

Subtotal 7.39
Tax 0.71
Take-Out Total 8.10

Cashless 8.10
Change 0.00

MER# 118735
CARD ISSUER ACCOUNT#
Visa SALE *****6513
TRANSACTION AMOUNT 8.10
CHIP READ
AUTHORIZATION CODE - 033862
SEQ# 04B487
AID: A0000000031010

McDonald's Restaurant

Welcome to Best Buy #1101
329 TUTTLE CREEK BLVD
MANHATTAN, KS 66502



Val: 100000-432767-350202-398160-479998-92829

1101 001 0479 03/25/21 11:26

*** DUPLICATE RECEIPT ***

5202025 NS-PWL0591 69.99
INSIGNIA 90W UNIVERSAL LAPTOP
Sales Tax 6.61

Subtotal 69.99
Sales Tax 6.61

Total 76.60

*****6513 ChipRead USD\$ 76.60
VISA CREDIT - VISA
PEARSON/KIMBERLY
Approved 022406

TC copy meeting

Date : 3/11/2021 12:38
Outlet: Tul Roni Peppros
Check : 3107255
Server: Paris

Regular
1 Supreme Pizza 13.00
Gulf of Lower Crst 13.00
Emp Discount 25% -3.25
3366
Gross Sales 13.00
Discount -3.25
Subtotal 9.75
Total 9.75

Visa 9.75

XXXXXXXXXXXX6513
PEARSON/KIMBERLY
VISA CREDIT
CVN: Verified by PIN
Entry Mode: Chip
Auth Mode: Issuer
AID: A0000000031010
TVR: 0080008000
IAD: 06010A0364A002
TSI: F800
ARC: 00

GRAND TOTAL 9.75

Brice Kom 309 Meeting w/ Brice Kom

QUIKTRIP #00055
12880 E 51st St
Tulsa, OK

QUIKTRIP #00055
12880 E 51st St
Tulsa, OK

Invoice # 0000000
Date 03/20/21
Time 02:01PM
Auth # 040125

Acct #
*****XXXXX6513

Pump Gallons	Price
00	21.879 \$2.899
Product	Amount
PREMIUM	\$65.00
Total Sale	\$65.00

Thank You for Shopping QuikTrip!
Please Come Back Again!!

Date : 3/2/2021 11:34
Outlet: Tur Thunder
Check : 3534663
Server: Leah

Regular	
1 Frito Chili Pie	5.50
1 Cobb Salad	12.00
2 Soda Fountain @ 1.00	2.00
*0 Emp Discount 25% 8366	-4.88

Gross Sales	19.50
Discount	-4.88
Subtotal	14.62
Total	14.62

We appreciate your business
OsageCasino.com

Invoice # 0000000
Date 03/08/21
Time 00:49PM
Auth # 000424

Acct #	Pump Gallons	Price
*****XXXXX6513	06	22.079 \$2.899
Product	Amount	
PREMIUM	\$64.04	
Total Sale	\$64.04	

Thank You for Shopping QuikTrip!
Please Come Back Again!!

Brice's Opt Meeting 2/25

BRAUM'S
Ice Cream & Hamburgers
Fresh Market

We are Growing with New Stores!
Join our Management Team
apply: braumscareers.com
or text: braumjobs to 97211

Store #39, 2526 SE WASHINGTON
BARTLESVILLE, OK 74006
Phone: (918) 333-5277
Order 726895 3:41:45 PM 6.89
1 Crispy Chick Sand-Combo #7
Med Sweet Tea 6.89
Medium Fries

SubTotal 6.89
Tax 0.61
Total 7.50
Auth 7.50

Account XXXXXXXXXX6513
Authorization 087220

Thank You for choosing Braum's!
We are proud of the products we offer.
However, if you are not satisfied
with a Braum's product
we will refund your money or replace it.
Both Product and Receipt are Required

Hartness, Ashlee

CONFIDENTIAL

Company
Kitchen

10.00

From: Tyson, Wesley
Sent: Monday, March 29, 2021 11:10 AM
To: Hartness, Ashlee
Subject: Central New Hire

Name: Thomas Hipp
Employee Number: [REDACTED]
Job Title: Maintenance Engineer – Electrician
E-Mail: Thomas.Hipp@osagecasinos.com

Hartness, Ashlee

OSAGE CASINOS
CENTRAL

Company
Kitchen

(10.00)

From: Tyson, Wesley
Sent: Monday, March 15, 2021 10:59 AM
To: Hartness, Ashlee
Subject: Central New Hire

Name: Whitney Adams
Badge: [REDACTED]
Job Title: IT Applications Analyst
E-mail: Whitney.Adams@osagecasinos.com

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
13770	04/05/2021	Pearson, Kimberly	6513	\$ 2.00	PARKMOBILE
13763	04/02/2021	Pearson, Kimberly	6513	\$ 10.00	365 RETAIL MARKETS LLC
13792	04/09/2021	Pearson, Kimberly	6513	\$ 63.00	QT 80
13813	04/14/2021	Pearson, Kimberly	6513	\$ 75.77	ARIA - FRONT DESK
13803	04/12/2021	Pearson, Kimberly	6513	\$ 623.59	ARIA - ADV SALES

Pearson, Kimberly

From: Harjo-Watson, Nancy
Sent: Tuesday, April 27, 2021 4:52 PM
To: Pearson, Kimberly
Subject: April Credit Card transactions

This email contains a link to a website that may be harmful. Before clicking the link, please ensure the link is to a safe site and not an attempt to compromise your User Account. If you are unsure, please report this email to the IT Help Desk.

Hello Kim,

Below are your credit card transactions so far for April.

If it's possible, can I get these receipts and req back by Thursday afternoon.

I could get the April transactions entered by AP in April before the new month starts.

13763	4/2/2021	Pearson, Kimberly	6513	\$	10.00	Company Catch
13770	4/5/2021	Pearson, Kimberly	6513	\$	2.00	365 RETAIL MARKET
13792	4/9/2021	Pearson, Kimberly	6513	\$	63.00	PARKMOBILE NJ
13803	4/12/2021	Pearson, Kimberly	6513	\$	63.59	QT 80 ✓
13813	4/14/2021	Pearson, Kimberly	6513	\$	75.77	ARIA - ADV SALES
						ARIA - FRONT DESK

Thank you,
Nancy

MGM

Kimberly Pearson
1211 W. 36th St. N
Tulsa, OK 74127

Room No. 39001
Conf No. 887960558
Arrival 04/13/21
Departure 04/14/21

DATE	DESCRIPTION	CHARGES	CREDITS
04/13/21	Deposit Applied		623.59
04/13/21	ARIA Refreshment Center (NT) Room# 39001 - SS-FJI 1L	24.75	
04/13/21	Room Rate	550.00	
04/13/21	Room Tax	73.59	
04/13/21	Resort Fee	45.00	
04/13/21	Resort Fee Tax	6.02	
04/14/21	Visa XXXXXXXXXXXX6513 XX/XX VISA CREDIT XXXXXXXXXXXX6513 TOTAL USD 75.77 AID: A0000000091010 TVR: 0080048000 TSL: F800 IAD: 06010A0360A006 ARC: 00 ENTRY CODE: JCC 420300		75.77
Total:		699.36	699.36
Balance		0.00	

13803

13813

CCR-00017

If you were a guest at an MGM Resorts property within the last 14 days and have subsequently tested positive for the coronavirus (COVID-19), we ask that you contact us at covid19@mgmreports.com so that we can provide your information to the local health department to support their contact tracing efforts.

Kim
13-792
C220017

QUIKTRIP #000000
501 W. Reno St
Broken Arrow, OK

Date: 04/09/21
Time: 07:54AM
Auth#: 000000
Entry: Chip Read
APP: VISA CREDIT
Mode: Issuer
AID: A0000000031010
TWR: 0000048000
TSI: E000
IAD: 00010A03A0A000

Verified by PIN
Acct #

Pump Gallons Price
5 21.007 \$ 2.099
Product: PREMIUM

Total: \$23.00

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
13896	04/30/2021	Pearson, Kimberly	6513	\$ 1.00	PARKMOBILE
13902	04/30/2021	Pearson, Kimberly	6513	\$ 5.94	5Q FOOLISH THINGS
13918	05/05/2021	Pearson, Kimberly	6513	\$ 70.15	QT 80
13925	05/07/2021	Pearson, Kimberly	6513	\$ 2,816.00	BOK TICKET PURCHASE
13935	05/10/2021	Pearson, Kimberly	6513	\$ 933.96	SOUTHWEST 5262384917397
13938	05/12/2021	Pearson, Kimberly	6513	\$ 2,416.00	BOK TICKET PURCHASE
13939	05/11/2021	Pearson, Kimberly	6513	\$ 204.08	COSMOPOL-RESERVATIONS
13940	05/12/2021	Pearson, Kimberly	6513	\$ 43.70	THE UPS STORE 3459
13950	05/13/2021	Pearson, Kimberly	6513	\$ 44.53	JINYA RAMEN BAR TULSA
13955	05/14/2021	Pearson, Kimberly	6513	\$ 1.75	PARKMOBILE
13959	05/14/2021	Pearson, Kimberly	6513	\$ 2.00	PARKMOBILE
13968	05/18/2021	Pearson, Kimberly	6513	\$ (204.08)	COSMOPOL-RESERVATIONS
13974	05/20/2021	Pearson, Kimberly	6513	\$ 43.28	THE WILD FORK
13984	05/21/2021	Pearson, Kimberly	6513	\$ 35.14	QT 90
13993	05/21/2021	Pearson, Kimberly	6513	\$ 1.00	PARKMOBILE

THE COSMOPOLITAN™ of LAS VEGAS

GUEST NAME: KIMBERLY PEARSON
 ADDRESS: 4214 W. 36TH ST. N
 CITY/STATE/ZIP: TULSA OK 74127

ARRIVAL DATE: 05/19/2021
 DEPARTURE DATE: 05/21/2021
 GROUP CODE: MDITW21

ROOM NUMBER: 65

Date	Description	Charges	Credits
05/17/2021	APPLIED DEPOSIT *****6513		204.08
05/17/2021	REFUND *****6513	204.08	
		Balance	.00

Kim

CC# 00018

BOK Center Customer Receipt

Account #: 100708
Osage Casinos
1211 W. 36th St. N.
Purchaser's name:
Event Purchased: BOK1016K 110 (8)
CC Number: x6513
Expiration Date: **/**
Approval Code: 090514
Date: 5/11/2021 9:05 AM
Charged by: ERICH
Amount: \$2416.00

Sales tax included

12938 Kim
CC#-00016

13902

Foolish Things Coffee Co.

1001S Main
Tulsa, OK 74119
(510) 887-2326
foolishthingscoffee.com
@foolishcoffee

Apr. 30, 2021
9:15 AM

PURCHASE

Ticket: K/m
Authorization: 072354
Receipt 251X

VISA CREDIT
AID: A0000000001010
ATC 0034
RSN 02

FOR HERE

Vanilla Latte	\$4.55
8oz (hot only), Hot	
<hr/>	
Subtotal	\$4.55
Sales Tax	\$0.38
Tip	\$1.00
<hr/>	
Total	\$5.94
Visa 5513 (Chip)	\$5.94
Kimberly Pearson	

QUIKTRIP #000000
561 W. Konosaba
Broken Arrow, OK

Date: 05/05/21
Time: 07:58 AM
Auth#: 022603
VISA

Entry: Chip: Head
APP: VISA CREDIT
Mater: Issuer
AID: A0000000001010
FVR: 0000000000
TST: E800
IAD: 06010A03A0A006

Verified by: PIN
Acct #
*****513

Pump Gallons Price
14 22.598 \$ 3.000
Product: PREMIUM

Total: \$7.94

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

Walt Melting
Kim, Mike, Jennifer

CC 12-00012

JINYA Ramen Bar
416 E. 2nd St.
Tulsa, OK 74120

Server: Rain M
12:34 PM
Table: 205/1
DOB: 05/18/2021
05/18/2021
2720009

SALE

05/18/2021 12:34:34
MID: 00000000 TID: 00000000 SEQ: 023799

PURCHASE - APPROVED
VISA CREDIT Entry Method: Chip
CARD #: XXXXXXXXXXXX513
AUTH CODE: 076126 RRN: 101901972937

Model	Issuer
AID: A0000000001010	A0000000001010
FVR: 0000000000	0000000000
IAD: 06010A03A0A006	06010A03A0A006
TST: E800	ARC: 00
Subtotal	USD \$ 36.53
Tip	USD \$ 2.00
Total	USD \$ 38.53

ERIC Church

Kim

13925
CEP-00015

BOK Center Customer Receipt

Account #: 100708
Osage Casinos
1211 W. 36th St. N.

Purchasers name:
Event Purchased: BOK0219C (16)
CC Number: x6513
Expiration Date: **/**
Approval Code: 060598
Date: 5/6/2021 12:59 PM
Charged by: ERICH
Amount: \$2816.00

Sales tax included

10m

13940

CCR-00012

Shipment Receipt: Page #1 of 1
THIS IS NOT A SHIPPING LABEL. PLEASE SAVE FOR YOUR RECORDS.

SHIP DATE:
MAY 12 2021
EXPECTED DELIVERY DATE:
THUR 13 MAY 2021 10:30: AM
SHIP FROM:
OSAGE CASINOS
1211 N 36TH ST N
TULSA, OK 74127
(918) 898-7665

SHIPMENT INFORMATION:
UPS NEXT-DAY AIR COM
8.95 lb actual wt
CTR: Billed Weight
CARRIER LETTER

TRACKING NUMBER: 1Z07W3360100816018
SHIPMENT ID: HXNDQACH867J
SHIP REF 1:
SHIP REF 2:

SHIP TO:
NATIONAL REVENUE CENTER
DIRECTOR, ITB
550 MAIN ST
STE 8002
CINCINNATI OH 45202-8015
BUSINESS

DESCRIPTION OF GOODS:
DOCUMENTS

SHIPMENT CHARGES:
NEXT DAY AIR COM 40.73
SERVICE OPTIONS 0.00
FUEL SURCHARGE 2.75
CMS PROCESSING FEE 0.22

SHIPPED THROUGH:
THE UPS STORE #3459
BROKEN ARROW, OK 74012-2007
(918) 259-8802

TOTAL 43.70

COMPLETE ON LINE TRACKING: ENTER THIS ADDRESS IN YOUR WEB BROWSER TO TRACK:
BY VISITING THE UPS STORE.COM WEBSITE TRACKING: ENTER SHIPMENT ID # SHIPMENT
QUESTIONS: CONTACT SHIPPED THROUGH ABOVE.

SHIPMENT ID: HXNDQACH867J



Printed by 190603
05-10-2021 05:29 PM 790116.11a 2

The UPS Store

ALL RIGHTS RESERVED regarding UPS Terms and notes of the United States. Where applicable, the United States Postal Service (USPS) is the carrier of record for the shipment. The United States Postal Service (USPS) is the carrier of record for the shipment. The United States Postal Service (USPS) is the carrier of record for the shipment. © 2021 UPS Store

Interview FEB

VIN # 3974

Wf1d, Fock
1620 Jefferson Square
Tulsa, OK 74114
918.742.0712

Server: Betharife
DOB: 05/20/2021
09:22 AM
05/20/2021
3974
9/30010

SALE

VISA 4194312
Card #XXXXXXXXXX6513
Magnetic card present; PEARSON KIMBERLY

Card Entry Method: S

Approval: 082512

Amount: \$37.28
* Tip: 6.00
= Total: 43.28

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

Thanks!

Merchant Copy

Completed

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
14014	06/01/2021	Pearson, Kimberly	6513	\$ 37.44	ROKA
14025	06/01/2021	Pearson, Kimberly	6513	\$ 69.00	QT 80
14037	06/04/2021	Pearson, Kimberly	6513	\$ 69.92	DILLY DELI
14045	06/08/2021	Pearson, Kimberly	6513	\$ 604.00	BOK TICKET PURCHASE
14046	06/08/2021	Pearson, Kimberly	6513	\$ 56.00	BOK TICKET PURCHASE
14047	06/08/2021	Pearson, Kimberly	6513	\$ 774.00	BOK TICKET PURCHASE
14048	06/07/2021	Pearson, Kimberly	6513	\$ 49.41	EL RANCHO GRANDE MEXICAN
14049	06/08/2021	Pearson, Kimberly	6513	\$ 364.00	BOK TICKET PURCHASE
14050	06/08/2021	Pearson, Kimberly	6513	\$ 258.00	BOK TICKET PURCHASE
14051	06/08/2021	Pearson, Kimberly	6513	\$ 2,016.00	BOK TICKET PURCHASE
14053	06/08/2021	Pearson, Kimberly	6513	\$ 504.00	BOK TICKET PURCHASE
14054	06/08/2021	Pearson, Kimberly	6513	\$ 704.00	BOK TICKET PURCHASE
14056	06/08/2021	Pearson, Kimberly	6513	\$ 255.00	BOK TICKET PURCHASE
14057	06/08/2021	Pearson, Kimberly	6513	\$ 364.00	BOK TICKET PURCHASE
14058	06/08/2021	Pearson, Kimberly	6513	\$ 258.00	BOK TICKET PURCHASE
14068	06/09/2021	Pearson, Kimberly	6513	\$ 63.60	TST SOCIETY BURGER - CHE
14101	06/15/2021	Pearson, Kimberly	6513	\$ 20.00	CONOCO - HOMELAND 467
14102	06/15/2021	Pearson, Kimberly	6513	\$ 12.56	SONIC DRIVE IN #2693
14103	06/15/2021	Pearson, Kimberly	6513	\$ 344.00	BOK TICKET PURCHASE
14105	06/15/2021	Pearson, Kimberly	6513	\$ 344.00	BOK TICKET PURCHASE
14106	06/15/2021	Pearson, Kimberly	6513	\$ 1,082.00	BOK TICKET PURCHASE
14107	06/15/2021	Pearson, Kimberly	6513	\$ 56.00	BOK TICKET PURCHASE
14121	06/17/2021	Pearson, Kimberly	6513	\$ 30.00	QT 59
14176	06/24/2021	Pearson, Kimberly	6513	\$ 31.14	QT 55
14179	06/24/2021	Pearson, Kimberly	6513	\$ 25.25	OSAGE CASINOS TULSA-BAR
14185	06/24/2021	Pearson, Kimberly	6513	\$ 73.40	QT 55

~~1419~~ 14101 HAC 457
 2501 SE Washington
 Bartlesville, OK 74006

Dealer #: 09503921 Term ID: 21-08:54:39
 6/15/2021

Description	Qty	Price	Amount
Pump # 6 - Self			
Prepay Fee	20.000 g	1.000	20.00
Sub Total			20.00
Total			20.00
SALE		VISA PUR:	\$20.00
		Change	0.00

Pre-Authorization
 VISA PUR. A: Acct: 6513 \$20.00
 AUTH: 00-029955
 System Trace Audit #: 623800
 INVOICE: 085437

Welcome to QuikTrip

QuikTrip #00055
 12880 E 51st St
 Tulsa, OK
 918-660-7628

14176

6:54:32 PM Register #0002 06-24-2021

QTea Lemonade	\$1.49
Brisket Taco GNG	\$3.69
Hershey Chocolate King Size	\$2.19
IceCup Small- Large	\$1.25
Titanium 8 Pin Cable	\$19.99
Sargento Mild Ched Cheese 1oz	\$1.09
Sub-Total:	\$28.70
Sales Tax:	\$2.44
Total:	\$31.14

Payment Methods

Visa Sale ✓ \$31.14
 APP: VISA CREDIT
 Mode: Issuer
 AID: A0000000031010
 TVR: 0000048000 TSI: E800
 IAD: 06010A03A0000

Verified by PIN
 *****6513
 Auth Code: 009556
 Entry Mode: Chip Read

Kim
 CCP-00137

QUIKTRIP #00055
 12880 E 51st St
 Tulsa, OK

Date: 06/24/21
 Time: 06:55PM
 Auth#: 002146
 Visa

Entry: Chip Read
 APP: VISA CREDIT
 Mode: Issuer
 AID: A0000000031010
 TVR: 0000048000
 TSI: E800
 IAD: 06010A03A0000

Verified by PIN
 Acct #
 *****6513

Pump Gallons Price
 8 22.94 \$ 3.190
 Product: PREMIUM

Total: ✓ \$73.40

14185

Thank You for
 Shopping QuikTrip!
 Please Come Back

El Rancho Grande Restaurant
 1629 E. 11th St.
 Tulsa, OK 74120
 ph 918-584-0816

Thank You for Visiting

12:2 - TABLE: 12 - 3 Guests
 Your Server was Federico
 6/7/2021 1:16:38 PM
 Sequence #: 0000034
 ID #: 0592825

ITEM	QTY	PRICE
White Queso	1	\$6.59
Taco Salad Beef	1	\$10.99
- No Sour Cream		
You Pick One	1	\$7.99
- Enchilada Cheese NO Onion		
- White Queso OTT		
#2 Acepulco	1	\$10.99
Diet Dr. Pepper	1	\$2.99
Iced Tea	1	\$2.99
Sweet Tea	1	\$2.99
Subtotal		\$45.53
Total Taxes		\$3.88
Grand Total		\$49.41

Credit Purchase
 CC Type : VISA
 CC Num : XXXX XXXX XXXX 6513
 Entry Method : CHIP
 AIC : A0000000031010
 TVR : 0000008000
 IAD : 06010A0360A006
 TSI :
 ARC : 0
 Reference : 59 44
 Approval :
 Server : Federico
 Ticket Numo : 12:2

Payment Amount: \$49.41

Tip: 10.00

Total: 59.41

[Signature]
 I agree to pay the amount shown above.

Please come again!
 Visit Gettext.com

HAC 467
 2501 SE Washington
 Bartlesville, OK 74006

Dealer #: 09503921 Term ID: 21
 6/15/2021 08:54:39

Description	Qty	Price	Amount
Pump # 6 - Self			
Prepay Fuel	20.000	@ 1.000	20.00
Sub Total			20.00
Total			20.00

SALE
 VISA PDR: \$20.00
 Change: 0.00

Pre-Authorization
 VISA PDR A Acct: 6513 \$20.00
 AUTH: 00-029955
 System Trade Audit #: 623800
 INVOICE: 085437

USD\$ 20.00

VISA CREDIT
 AID: A0000000031010
 TVR: 0080008000
 IAD: XXXXXXXXXXXXXXX
 TSI: E800
 ARQC: FA9975D9C062F4EA
 Chip Read

Sale Amount will not be charged until
 fuel is dispensed.

Workstation ID: 1 Tran: 115306
 Print Time: 08:54:39

Tell us about your visit for a
 chance to win a gas gift card!
 Provide feedback at www.gaevisit.com

EMT Breakfast

Wkt Meeting

The Dilly Diner is
Tulsa's favorite diner!
402 E 2nd
Tulsa, OK 74114

14037

Server: Leslie DOB: 06/04/2021
3:18 AM
able 31/T 06/04/2021
4/40001

SALE

ISA 2097159
Card #XXXXXXXXXX6513
Magnetic card present: PEARSON, KIMBERLY
and Entry Method: S

Approval: 009918

Amount: \$ 59.92
+ Tip: 10.00
= Total: 69.92

Byron, Denise, Kim
22

SOCIETY

14068

Society - Cherry Street
1413 E 15th St Ste B
Tulsa, OK 74120

Server: Audrey M
Check #22 Table 63
Ordered: 06/08/21 12:19 PM
2 Tea \$5.00
Sweet Tea \$2.50
Fried Pickles \$6.00
2 Vegetarian Impossible Burger \$24.00
Okie \$8.00
50/50 \$4.00
Subtotal \$49.50
Tax \$4.20
Total \$53.70
10.00

Roka Bar & Asian Flavors
1616 S. Ulteia Ave
Tulsa, OK

14014

Server: Eduardo 06/01/2021
Table 95/1 1:18 PM
Guests: 2 10012

Cheese wontons 6.00
2 Iced Tea (02.75) 5.50
Small Kung Pao Chicken 12.00
Roka Roll 10.00
Fried 1.00

Subtotal \$34.50
Tax 2.94

Total: 37.44

Visa #XXXXXXXXXX6513
Auth:036736

+ Tip: 10.00
= Total: 47.44

Kim
CCP
0000

QUIKTRIP #000288
501 W. Kenosha
Broken Arrow, OK

Date: 06/07/21
Time: 08:48 PM
Auth# 067453
Visa

14025

Entry Chip Read
APP:VISA-CREDIT
Mode: Instnt
AID: A000000003010
TW:000000000000
TSI:0000
IAD:00010A03A0004

Verified by PIN
Acct #
XXXXXXXXXXXX6513

Pump Gallons Price
3 22.411 \$ 66.72
Product: PREMIUM

Total: \$66.00

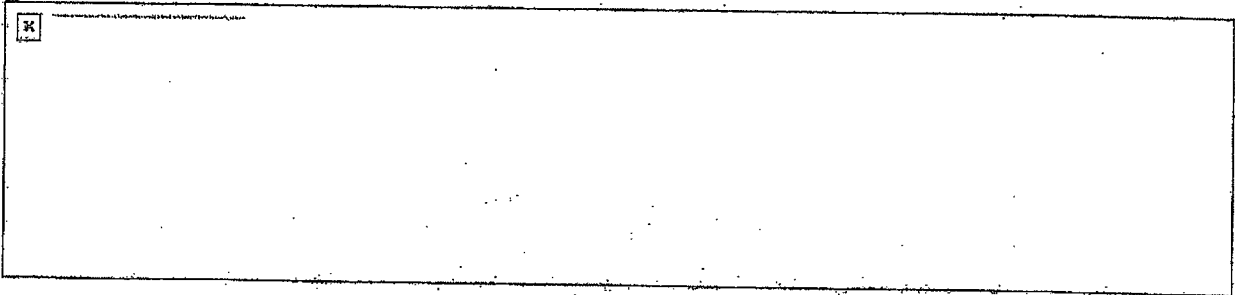
Kim Pearson's Credit Card Backup

Pearson, Kimberly

From: teamexchange@ticketmaster.com on behalf of BOK Center <premium@sngtusa.com>
Sent: Monday, June 07, 2021 10:31 AM
To: Pearson, Kimberly
Subject: Your Order Confirmation

CC 12-00044

with **ticketmaster**



Account Number: 100708

Order Confirmation - Monday, June 7, 2021

Thanks Osage! Your order number is 68242



BLAKE SHELTON SUITES

BOK Center
Fri, Sep 24, 2021
7:00PM

Section SUIT34, Row SRO, Seat 1 Adult - \$126.00

Will Call

BLAKE SHELTON SUITES

BOK Center
Fri, Sep 24, 2021
7:00PM

Section SUIT34, Row SRO, Seat 2 Adult - \$126.00

Will Call

BLAKE SHELTON SUITES

BOK Center
Fri, Sep 24, 2021
7:00PM

Section SUIT34, Row SRO, Seat 3 Adult - \$126.00

Will Call

BLAKE SHELTON SUITES

BOK Center
Fri, Sep 24, 2021
7:00PM

Section SUIT34, Row SRO, Seat 4 Adult - \$126.00

Will Call

Payment Details - Thank you for your payment!

\$504.00 x6513

Item Total: \$504.00
Service Charges: \$0.00
Delivery Charges: \$0.00
Paid Today: \$504.00
Balance: \$0.00

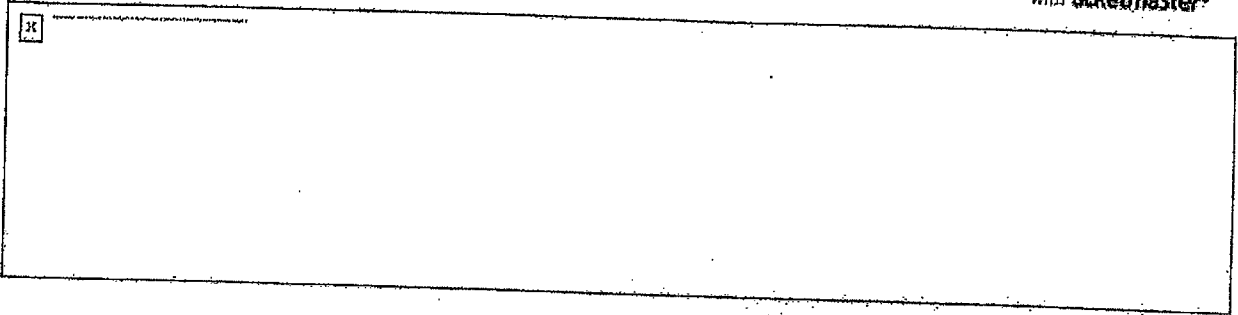
If you have any questions regarding your order, contact customer service at 918-894-4253 or email premium@smgtulsa.com.

Helpful Links
[Buy Tickets](#)
[Manage Tickets](#)
[FAQ's](#)

Pearson, Kimberly

From: teamexchange@ticketmaster.com on behalf of BOK Center <premium@smgtulsa.com>
Sent: Monday, June 07, 2021 10:42 AM
To: Pearson, Kimberly
Subject: Your Order Confirmation

with **ticketmaster**



Account Number: 100708

Order Confirmation - Monday, June 7, 2021

Thank you, Osage! Your order number is 68244

CODY JOHNSON CLUB
SEATS
BOK Center
Fri, Nov 26, 2021
7:00PM
Section 110, Row N, Seat 3 Adult - \$64.50

Will Call

CODY JOHNSON CLUB
SEATS
BOK Center
Fri, Nov 26, 2021
7:00PM
Section 110, Row N, Seat 4 Adult - \$64.50

Will Call

CODY JOHNSON CLUB
SEATS
BOK Center
Fri, Nov 26, 2021
7:00PM
Section 110, Row N, Seat 5 Adult - \$64.50

Will Call

CODY JOHNSON CLUB
SEATS
BOK Center
Fri, Nov 26, 2021
7:00PM
Section 110, Row N, Seat 6 Adult - \$64.50

Will Call

CODY JOHNSON CLUB
SEATS
BOK Center
Fri, Nov 26, 2021
7:00PM
Section 110, Row S, Seat 1 Adult - \$64.50

Will Call

CODY JOHNSON CLUB
SEATS
BOK Center
Fri, Nov 26, 2021
7:00PM
Section 110, Row S, Seat 2 Adult - \$64.50

Will Call

CODY JOHNSON CLUB
SEATS

BOK Center

Fri, Nov 26, 2021

7:00PM

Section 110, Row S, Seat 3 Adult - \$64.50

Will Call

CODY JOHNSON CLUB
SEATS

BOK Center

Fri, Nov 26, 2021

7:00PM

Section 110, Row S, Seat 4 Adult - \$64.50

Will Call

CODY JOHNSON CLUB
SEATS

BOK Center

Fri, Nov 26, 2021

7:00PM

Section 111, Row S, Seat 12 Adult - \$64.50

Will Call

CODY JOHNSON CLUB
SEATS

BOK Center

Fri, Nov 26, 2021

7:00PM

Section 111, Row S, Seat 13 Adult - \$64.50

Will Call

CODY JOHNSON CLUB
SEATS

BOK Center

Fri, Nov 26, 2021

7:00PM

Section 111, Row S, Seat 14 Adult - \$64.50

Will Call

CODY JOHNSON CLUB
SEATS

BOK Center

Fri, Nov 26, 2021

7:00PM

Section 111, Row S, Seat 15 Adult - \$64.50

Will Call

Payment Details - Thank you for your payment!

\$774.00 x6513

Item Total: \$774.00
Service Charges: \$0.00
Delivery Charges: \$0.00
Paid Today: \$774.00 ✓
Balance: \$0.00

Thank you for your purchase. If you would like to purchase additional to this show, please indicate the show name and number of additional seats not to exceed the number of contracted seats.

na

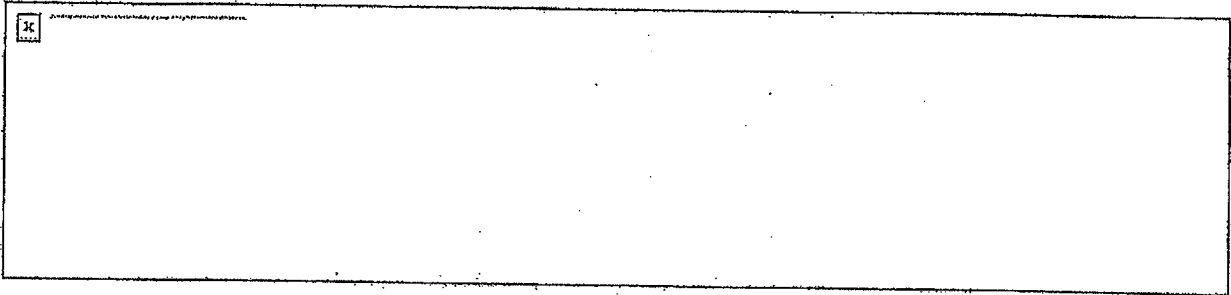
If you have any questions regarding your order, contact customer service at 918-894-4253 or email premium@smgtulsa.com.

[Helpful Links](#)
[Buy Tickets](#)
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[FAQ's](#)

Pearson, Kimberly

From: teamexchange@ticketmaster.com on behalf of BOK Center <premium@smgtulsa.com>
Sent: Monday, June 07, 2021 10:44 AM
To: Pearson, Kimberly
Subject: Your Order Confirmation

with **ticketmaster**



Account Number: 100708

Order Confirmation - Monday, June 7, 2021

Thanks Osage! Your order number is 88246

CODY JOHNSON CLUB
SEATS
BOK Center
Fri, Nov 26, 2021
7:00PM
Section 109, Row F, Seat 7 Adult - \$64.50

Will Call

CODY JOHNSON CLUB
SEATS
BOK Center
Fri, Nov 26, 2021
7:00PM
Section 109, Row F, Seat 8 Adult - \$64.50

Will Call

CODY JOHNSON CLUB
SEATS
BOK Center
Fri, Nov 26, 2021
7:00PM
Section 109, Row G, Seat 7 Adult - \$64.50

Will Call

CODY JOHNSON CLUB
SEATS
BOK Center
Fri, Nov 26, 2021
7:00PM
Section 109, Row G, Seat 8 Adult - \$64.50

Will Call

Payment Details - Thank you for your payment!

\$258.00 x6513

Item Total: \$258.00
Service Charges: \$0.00
Delivery Charges: \$0.00
Paid Today: ~~\$258.00~~
Balance: \$0.00

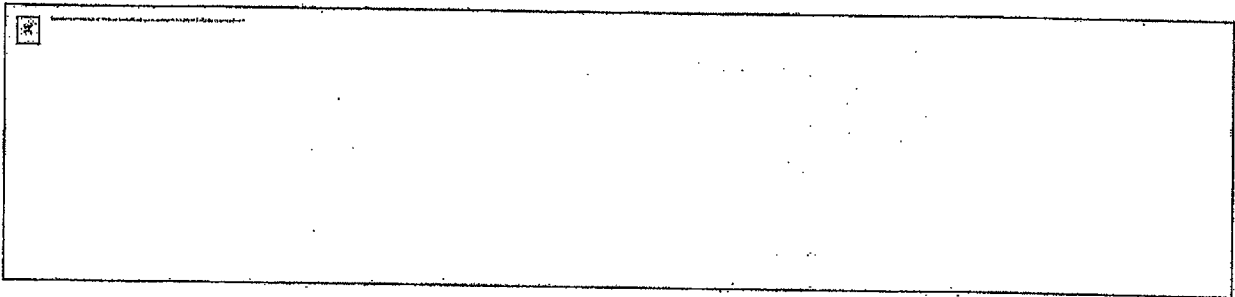
Thank you for your purchase. If you would like to purchase additional to this show, please indicate the show name and number of additional seats not to exceed the number of contracted seats.

na

Pearson, Kimberly

From: teamexchange@ticketmaster.com on behalf of BOK Center <premium@smtulsa.com>
Sent: Monday, June 07, 2021 10:46 AM
To: Pearson, Kimberly
Subject: Your Order Confirmation

with **ticketmaster**



Account Number: 100708

Order Confirmation - Monday, June 7, 2021

Thanks Osage! Your order number is 68248

CODY JOHNSON SUITES

BOK Center
Fri, Nov 26, 2021
7:00PM

Will Call

Section SUIT34, Row SRO, Seat 1 Adult - \$64.50

CODY JOHNSON SUITES

BOK Center
Fri, Nov 26, 2021
7:00PM

Will Call

Section SUIT34, Row SRO, Seat 2 Adult - \$64.50

CODY JOHNSON SUITES

BOK Center
Fri, Nov 26, 2021
7:00PM

Will Call

Section SUIT34, Row SRO, Seat 3 Adult - \$64.50

CODY JOHNSON SUITES

BOK Center
Fri, Nov 26, 2021
7:00PM

Will Call

Section SUIT34, Row SRO, Seat 4 Adult - \$64.50

Payment Details - Thank you for your payment!

\$258.00 x6513

Item Total: \$258.00
Service Charges: \$0.00
Delivery Charges: \$0.00
Paid Today: \$258.00
Balance: \$0.00

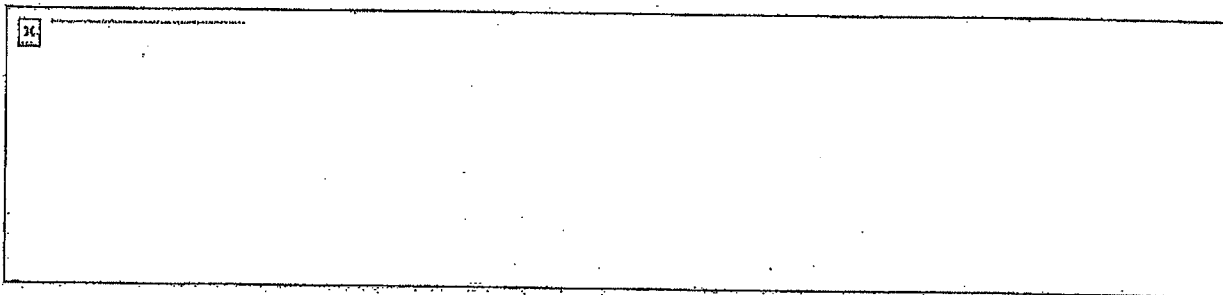
If you have any questions regarding your order, contact customer service at 918-894-4253 or email premium@sngtulsa.com.

Helpful Links
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[FAQ's](#)

Pearson, Kimberly

From: teamexchange@ticketmaster.com on behalf of BOK Center <premium@smgtulsa.com>
Sent: Monday, June 07, 2021 10:47 AM
To: Pearson, Kimberly
Subject: Your Order Confirmation

with **ticketmaster**



Account Number: 100708

Order Confirmation - Monday, June 7, 2021

Thanks so much! Your order number is 68250

ERIC CHURCH SUITES

BOK Center
Sat, Feb 19, 2022
8:00PM

Section SUIT34, Row SRO, Seat 1 Adult - \$176.00

Will Call

ERIC CHURCH SUITES

BOK Center
Sat, Feb 19, 2022
8:00PM

Section SUIT34, Row SRO, Seat 2 Adult - \$176.00

Will Call

ERIC CHURCH SUITES

BOK Center
Sat, Feb 19, 2022
8:00PM

Section SUIT34, Row SRO, Seat 3 Adult - \$176.00

Will Call

ERIC CHURCH SUITES

BOK Center
Sat, Feb 19, 2022
8:00PM

Section SUIT34, Row SRO, Seat 4 Adult - \$176.00

Will Call

Payment Details - Thank you for your payment!

\$704.00 x6513

Item Total: \$704.00
Service Charges: \$0.00
Delivery Charges: \$0.00
Paid Today: \$704.00
Balance: \$0.00

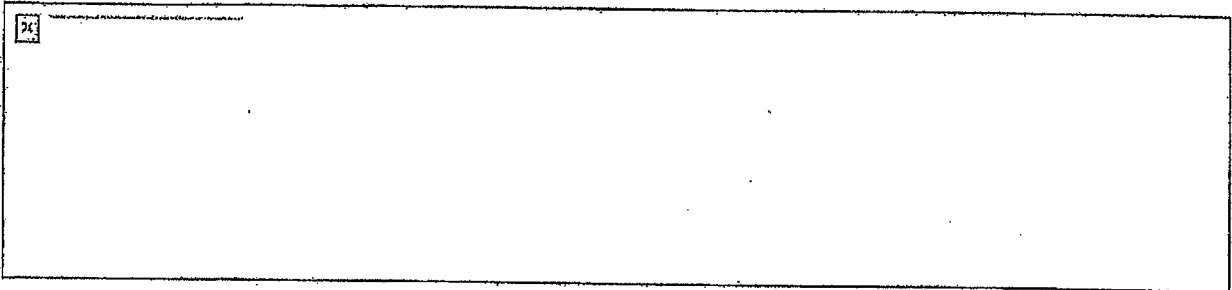
If you have any questions regarding your order, contact customer service at 918-894-4253 or email premium@smtulsa.com.

Helpful Links
[Buy Tickets](#)
[Manage Tickets](#)
[FAQ's](#)

Pearson, Kimberly

From: teamexchange@ticketmaster.com on behalf of BOK Center <premium@smtulsa.com>
Sent: Monday, June 07, 2021 11:31 AM
To: Pearson, Kimberly
Subject: Your Order Confirmation

with **ticketmaster**



Account Number: 100708

Order Confirmation - Monday, June 7, 2021

Thanks Osage! Your order number is 68252

PBR DAY 1 SUITES

Will Call

BOK Center

Sat, Jul 31, 2021

6:45PM

Section SUIT34, Row SRO, Seat 1 Adult - \$91.00

PBR DAY 1 SUITES

Will Call

BOK Center

Sat, Jul 31, 2021

6:45PM

Section SUIT34, Row SRO, Seat 2 Adult - \$91.00

PBR DAY 1 SUITES

Will Call

BOK Center

Sat, Jul 31, 2021

6:45PM

Section SUIT34, Row SRO, Seat 3 Adult - \$91.00

PBR DAY 1 SUITES

Will Call

BOK Center

Sat, Jul 31, 2021

6:45PM

Section SUIT34, Row SRO, Seat 4 Adult - \$91.00

Payment Details - Thank you for your payment!

\$364.00 x6513

Item Total: \$364.00

Service Charges: \$0.00

Delivery Charges: \$0.00

PAID
Paid Today: \$364.00

Balance: \$0.00

If you have any questions regarding your order, contact customer service at 918-894-4253 or email premium@singulisa.com.

Helpful Links

[Buy Tickets](#)

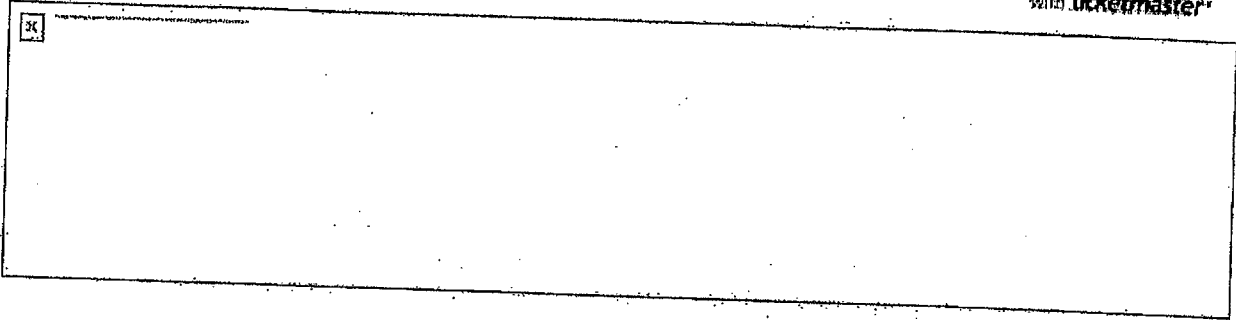
[Manage Tickets](#)

[FAQ's](#)

Pearson, Kimberly

From: teamexchange@ticketmaster.com on behalf of BOK Center <premium@smtulsa.com>
Sent: Monday, June 07, 2021 11:34 AM
To: Pearson, Kimberly
Subject: Your Order Confirmation

with **ticketmaster**



Account Number: 100708

Order Confirmation - Monday, June 7, 2021

Thanks, Osage! Your order number is 68263

PBR DAY 2 SUITES

BOK Center
Sun, Aug 1, 2021
1:45PM

Will Call

Section SUIT34, Row SRO, Seat 1 Adult - \$91.00

PBR DAY 2 SUITES

BOK Center
Sun, Aug 1, 2021
1:45PM

Will Call

Section SUIT34, Row SRO, Seat 2 Adult - \$91.00

PBR DAY 2 SUITES

BOK Center
Sun, Aug 1, 2021
1:45PM

Will Call

Section SUIT34, Row SRO, Seat 3 Adult - \$91.00

PBR DAY 2 SUITES

BOK Center
Sun, Aug 1, 2021
1:45PM

Will Call

Section SUIT34, Row SRO, Seat 4 Adult - \$91.00

Payment Details - Thank you for your payment!

\$364.00 x6513

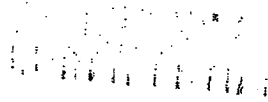
Item Total: \$364.00
Service Charges: \$0.00
Delivery Charges: \$0.00
Paid Today: ~~\$364.00~~
Balance: \$0.00

If you have any questions regarding your order, contact customer service at 918-894-4253 or email premium@sngtusa.com.

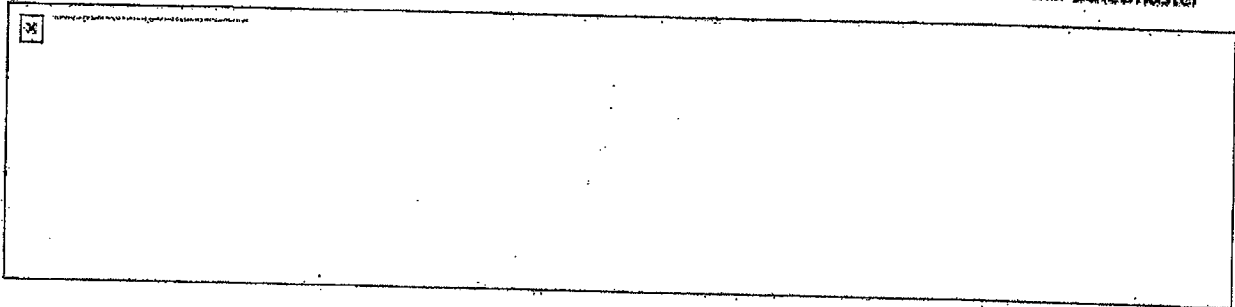
Helpful Links
[Buy Tickets](#)
[Manage Tickets](#)
[FAQ's](#)

Pearson, Kimberly

From: teamexchange@ticketmaster.com on behalf of BOK Center <premium@sngtusa.com>
Sent: Monday, June 07, 2021 11:35 AM
To: Pearson, Kimberly
Subject: Your Order Confirmation



with **ticketmaster**



Account Number: 100708

Order Confirmation - Monday, June 7, 2021

Thanks Oságel Your order number is 68254

CODY JOHNSON PAID
PARKING

BOK Center Parking

Fri, Nov 26, 2021

7:00PM

Section 100W, Row 1, Seat 41 Adult - \$14.00

Ticket Fast

CODY JOHNSON PAID
PARKING

BOK Center Parking

Fri, Nov 26, 2021

7:00PM

Section 100W, Row 1, Seat 42 Adult - \$14.00

Ticket Fast

CODY JOHNSON PAID
PARKING

BOK Center Parking

Fri, Nov 26, 2021

7:00PM

Section 100W, Row 1, Seat 43 Adult - \$14.00

Ticket Fast

CODY JOHNSON PAID
PARKING

BOK Center Parking

Fri, Nov 26, 2021

7:00PM

Section 100W, Row 1, Seat 44 Adult - \$14.00

Ticket Fast

Payment Details - Thank you for your payment!

\$56.00 x6513

Item Total: \$56.00

Service Charges: \$0.00

Delivery Charges: \$0.00

Paid Today: \$56.00

Balance: \$0.00

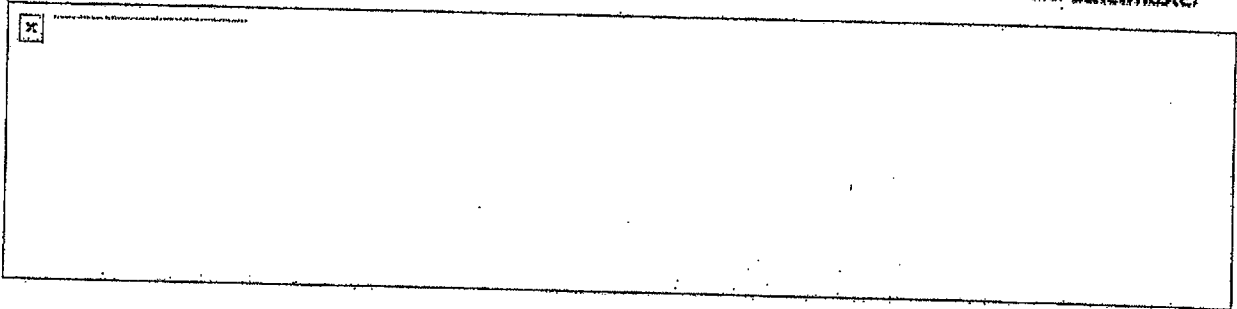
Thank you for your purchase. If you would like to purchase additional to this show, please indicate the show name and number of additional seats not to exceed the number of contracted seats.

na

Pearson, Kimberly

From: teamexchange@ticketmaster.com on behalf of BOK Center <premium@smgtulsa.com>
Sent: Monday, June 07, 2021 11:38 AM
To: Pearson, Kimberly
Subject: Your Order Confirmation

with **ticketmaster**



Account Number: 100708

Order Confirmation - Monday, June 7, 2021

Thanks Osage! Your order number is 68256

MARC ANTHONY SUITES

BOK Center

Fri, Oct 15, 2021

8:00PM

Section SUIT34, Row SRO, Seat 1 Adult - \$151.00

Will Call

MARC ANTHONY SUITES

BOK Center

Fri, Oct 15, 2021

8:00PM

Section SUIT34, Row SRO, Seat 2 Adult - \$151.00

Will Call

MARC ANTHONY SUITES

BOK Center

Fri, Oct 15, 2021

8:00PM

Section SUIT34, Row SRO, Seat 3 Adult - \$151.00

Will Call

MARC ANTHONY SUITES

BOK Center

Fri, Oct 15, 2021

8:00PM

Section SUIT34, Row SRO, Seat 4 Adult - \$151.00

Will Call

Payment Details - Thank you for your payment!

\$604.00 x6613

Item Total: \$604.00

Service Charges: \$0.00

Delivery Charges: \$0.00

Paid Today: \$604.00 ✓

Balance: \$0.00

If you have any questions regarding your order, contact customer service at 918-894-4253 or email premium@smgtulsa.com.

Helpful Links

[Buy Tickets](#)

[Manage Tickets](#)

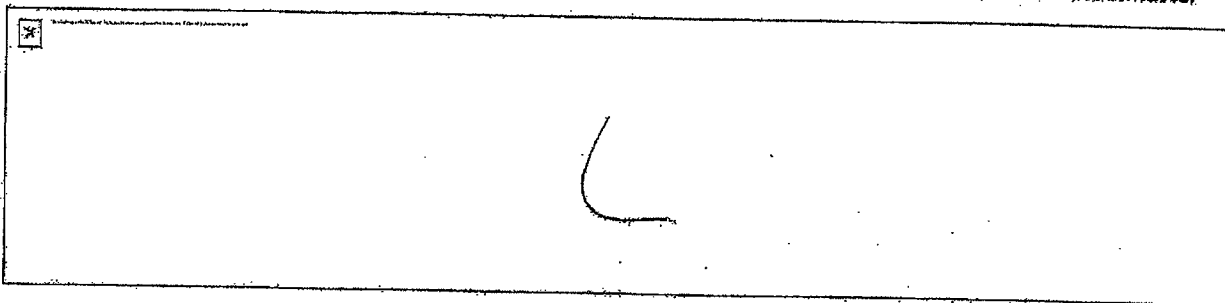
[FAQ's](#)

Pearson, Kimberly

From: teamexchange@ticketmaster.com on behalf of BOK Center <premium@sngtulsa.com>
Sent: Monday, June 07, 2021 11:37 AM
To: Pearson, Kimberly
Subject: Your Order Confirmation



with **ticketmaster**



Account Number: 100708

Order Confirmation - Monday, June 7, 2021

Thanks Osage! Your order number is 68255

MERCYME SUITES

BOK Center
Fri, Oct 1, 2021
7:00PM

Section SUIT34, Row SRO, Seat 1 Adult - \$63.75

Will Call

MERCYME SUITES

BOK Center
Fri, Oct 1, 2021
7:00PM

Section SUIT34, Row SRO, Seat 2 Adult - \$63.75

Will Call

MERCYME SUITES

BOK Center
Fri, Oct 1, 2021
7:00PM

Section SUIT34, Row SRO, Seat 3 Adult - \$63.75

Will Call

MERCYME SUITES

BOK Center
Fri, Oct 1, 2021
7:00PM

Section SUIT34, Row SRO, Seat 4 Adult - \$63.75

Will Call

Payment Details - Thank you for your payment!

\$255.00 x6513

Item Total: \$255.00
Service Charges: \$0.00
Delivery Charges: \$0.00
Paid Today: \$255.00 ✓
Balance: \$0.00

If you have any questions regarding your order, contact customer service at 918-894-4253 or email premium@smtulsa.com.

Helpful Links
[Buy Tickets](#)
[Manage Tickets](#)
[FAQ's](#)

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
14239	07/07/2021	Pearson, Kimberly	6513	912.00	BOK TICKET PURCHASE
14243	07/07/2021	Pearson, Kimberly	6513	2,512.00	BOK TICKET PURCHASE
14275	07/17/2021	Pearson, Kimberly	6513	111.70	SOUTHWES 5261410654840
14305	07/20/2021	Pearson, Kimberly	6513	19.62	OSAGE CASINOS TULSA-BAR
14316	07/20/2021	Pearson, Kimberly	6513	(111.70)	SOUTHWES 5261410654840
14344	07/21/2021	Pearson, Kimberly	6513	779.51	HOBBY-LOBBY #0109
14375	07/23/2021	Pearson, Kimberly	6513	3,840.00	TICKET PURCHASE

Transactions - Summary

Sign Off	Date Purchased	Document	Primary Accountholder	Account Nickname	Vendor	Purchase Amount	Bank Dispute Status
(AH) (APR)	07/07/2021	TXN00014239	Pearson, Kimberly	Kimberly Pearson	BOK TICKET PURCHASE	912.00	✓
(AH) (APR)	07/07/2021	TXN00014243	Pearson, Kimberly	Kimberly Pearson	BOK TICKET PURCHASE	2,512.00	✓
(AH) (APR)	07/17/2021	TXN00014275	Pearson, Kimberly	Kimberly Pearson	SOUTHWES 5261410654840	141.70	
(AH) (APR)	07/20/2021	TXN00014305	Pearson, Kimberly	Kimberly Pearson	OSAGE CASINOS TULSA-BAR	19.62	✓
(AH) (APR)	07/20/2021	TXN00014316	Pearson, Kimberly	Kimberly Pearson	SOUTHWES 5261410654840	-141.70	
(AH) (APR)	07/21/2021	TXN00014344	Pearson, Kimberly	Kimberly Pearson	HOBBY LOBBY #0109	779.51	✓

Totals

Transaction Count:	6
Purchase Total:	4,223.13
Allocation Total:	4,223.13

HOBBY LOBBY

Super Savings, Super Selection!

751 E. Hillside Drive
Broken Arrow, OK 74012
Hobby Lobby Store #109 (918) 355-0050

S-109 R-3 T-5216 TAYLOR B SALE

1.10500000	Custom Frame	395.88
1.10500000	Custom Frame	323.66
SUBTOTAL		718.99
TAX TOTAL		80.52
TOTAL		779.51

VISA 779.51
ACCOUNT #: *****6513
AUTH#: 008604
ACCT: VISA INSERTED
VISA CREDIT
CARD # *****6513 EXP **/**
REF # AUTH # RESP 00
160907211042 008604 ISO 00
AID: A0000000031010
TST: E800 ARC: CUR:0840
YVA: 0000048000
APP: VISA CREDIT
IAD: 06010A03A0A002

Verified by PIN

CHANGE DUE 0.00

Number of Items Purchased: 2

Thank You. Please come again.
Become a fan on Facebook.
Return Policy on back of receipt

Visit our website at www.hobbylobby.com



0109003052160721216

7/21/21 04:08 PM

--Continued on Side 2--

HOBBY LOBBY

Hobby Lobby Store # 109
 751 E. Hillside Drive
 Broken Arrow, OK 74012
 (918) 366-0050

12/21/21
 57

Custom Framing Sales Order #
 O-109-2021-116822

Order Date: 6/29/21
 Due Date: 7/13/21
 Taken By: SUSAN W

Framing Ticket #
 T-109-2021-118813

CUSTOMER INFORMATION

M PEARSON Home Phone: (918) 284-1203 Work Phone: Cell Phone:
 Work Description: POSTER - CULTURAL EXCHANGE
 Condition:
 Notes and Trimming:

Artwork Authorization

Customer Signature:

By my signature, I authorize Hobby Lobby to trim my artwork to conform to the custom framing order set forth on this form.

Window Size:	11.5000 x 17.3750	Frame Size:	19.5000 x 25.3750	Finished Size:	23.5000 x 29.3750
Item #	Description	Qty	List Price	Discounts	Sale Price
Frames					
7-1781 1B	BLACK W/SILVER _ MOULDING - 1.875		161.00		
7-1778 1A	BRUSHED BLACK _ MOULDING - 2.000		146.33		
		Frame Total	307.33	-153.67	153.66
Mats					
14428	ENDLESTK TATAMI		40.00		
14457	PHANTOM		40.00		
		Mat Total:	80.00		80.00
Glass					
Museum Glass	Museum Glass		76.00		76.00
Mounting					
Drymount	Drymount		15.00		15.00



Template ID: 101

Charges

Ticket Unit Price: \$ 477.33 Discount: \$ -153.67
 Ticket Quantity: 1
 Ticket List Price: \$ 477.33 Discount: \$ -153.67 **Sale Price: \$ 323.66**

YOUR PRICE
\$ 323.66
 Total Before Tax

HOBBY LOBBY

Hobby Lobby Store # 109
 751 E. Hillside Drive
 Broken Arrow, OK 74012
 (918) 355-0050

Custom Framing Sales Order #
 O-109-2021-116822

Order Date: 6/29/21
 Due Date: 7/13/21
 Taken By: SUSAN W

Framing Ticket #
 T-109-2021-116812

CUSTOMER INFORMATION

M PEARSON Home Phone: (918) 284-1203 Work Phone: Cell Phone:
 Work Description: THE GREAT REMOVAL
 Condition:
 Mates and Trimming:

Artwork Authorization

Customer Signature: _____

By my signature, I authorize Hobby Lobby to trim my artwork to conform to the custom framing order set forth on this form.

Window Size:	Item #	Frame Size:	Description	Finished Size:	Qty.	List Price	Discounts	Sale Price
19.7500 x 15.7500		27.7500 x 23.7500		31.7500 x 27.7500				
Frames								
	7-1781 1B		BLACK W/SILVER _ MOULDING - 1.375			178.67		
	7-1778 1A		BRUSHED BLACK _ MOULDING - 2.000			164.00		
			Frame Total:			342.67	-171.34	171.33
Mats								
	14423		ONDLESTK TATAMI			52.00		
	14467		PHANTOM			52.00		
			Mat Total:			104.00		104.00
Glass								
	Museum Glass		Museum Glass			100.00		100.00
Mounting								
	Drymount		Drymount			20.00		20.00

Template ID: 101

Charges

Ticket Unit Price: \$ 566.67 Discount: \$ -171.34
 Ticket Quantity: 1
 Ticket List Price: \$ 566.67 Discount: \$ -171.34 **Sale Price: \$ 395.33**



YOUR PRICE
\$ 395.33
 Total Before Tax

BOK Center Customer Receipt

Account #: 100708
Osage Casino
1211 W. 36th St. N.
Purchasers name:
Event Purchased: BOK0911K.109 (8)
GC Number: x6513
Expiration Date: **/**
Approval Code: 050309
Date: 7/6/2021 12:49 PM
Charged by: ERICH
Amount: \$912.00

Sales tax included

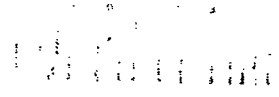
Date : 7/20/2021 12:22
Outlet: Tn Thunder
Check : 3084136
Server: Sabrina

	Regular	
1 Fried Pickles	7.00	
1 French Fries	3.50	
1 Club Sandwich	9.00	
*D Emp Discount 25%	-4.00	
3366		

Gross Sales	19.50
Discount	-4.00
Subtotal	14.62
Total	14.62

We appreciate your business
OsageCasino.com

\$19.42



BOK Center Customer Receipt

Account #: 100708
Osage Casinos
1211 W. 36th St. N.

Purchasers name:
Event Purchased: BOK0808K 110 (12)
CC Number: x6518
Expiration Date: **/**
Approval Code: 082465
Date: 7/6/2021 12:53 PM
Charged by: ERICH

Amount: \$2512.00

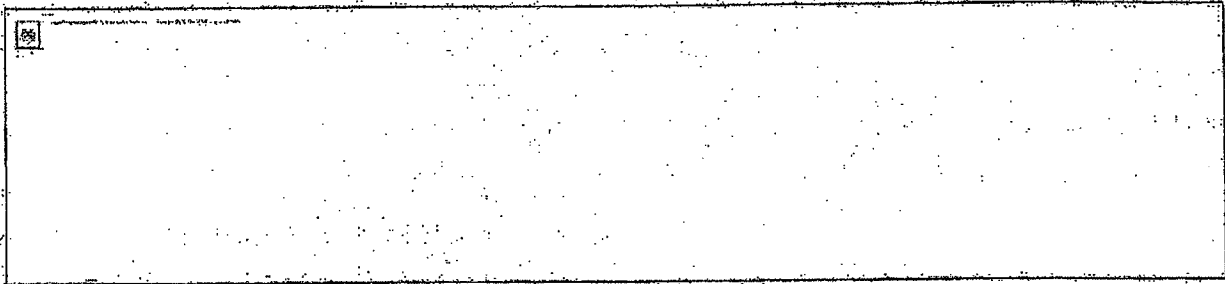
Sales tax included

Pearson, Kimberly

From: teamexchange@ticketmaster.com on behalf of BOK Center <premium@simgtulsa.com>
Sent: Monday, August 02, 2021 11:21 AM
To: Pearson, Kimberly
Subject: Your Order Confirmation

This email contains a link to a website that may be harmful. Before clicking the link, please ensure the link is to a safe site and not an attempt to compromise your User Account. If you are unsure, please report this email to the IT Help Desk.

with **ticketmaster**



Account Number: 100708

Order Confirmation - Monday, August 2, 2021

Thanks Osage! Your order number is 69831

JOHN LEGEND CLUB SEATS

Will Call

BOK Center

Thu, Oct 7, 2021

8:00PM

Section 110, Row N, Seat 3 Adult - \$140.50

JOHN LEGEND CLUB SEATS

Will Call

BOK Center

Thu, Oct 7, 2021

8:00PM

Section 110, Row N, Seat 4 Adult - \$140.50

JOHN LEGEND CLUB SEATS

Will Call

BOK Center

Thu, Oct 7, 2021

8:00PM

Section 110, Row N, Seat 5 Adult - \$140.50

JOHN LEGEND CLUB SEATS

Will Call

BOK Center

Thu, Oct 7, 2021

8:00PM

Section 110, Row N, Seat 6 Adult - \$140.50

JOHN LEGEND CLUB SEATS

Will Call

BOK Center

Thu, Oct 7, 2021

8:00PM

Section 110, Row S, Seat 1 Adult - \$140.50

JOHN LEGEND CLUB SEATS

Will Call

BOK Center

Thu, Oct 7, 2021

8:00PM

Section 110, Row S, Seat 2 Adult - \$140.50

JOHN LEGEND CLUB SEATS

Will Call

BOK Center

Thu, Oct 7, 2021

8:00PM

Section 110, Row S, Seat 3 Adult - \$140.50

JOHN LEGEND CLUB SEATS

BOK Center

Thu, Oct 7, 2021

8:00PM

Section 110, Row S, Seat 4 Adult - \$140.50

Will Call

JOHN LEGEND CLUB SEATS

BOK Center

Thu, Oct 7, 2021

8:00PM

Section 111, Row S, Seat 12 Adult - \$140.50

Will Call

JOHN LEGEND CLUB SEATS

BOK Center

Thu, Oct 7, 2021

8:00PM

Section 111, Row S, Seat 13 Adult - \$140.50

Will Call

JOHN LEGEND CLUB SEATS

BOK Center

Thu, Oct 7, 2021

8:00PM

Section 111, Row S, Seat 14 Adult - \$140.50

Will Call

JOHN LEGEND CLUB SEATS

BOK Center

Thu, Oct 7, 2021

8:00PM

Section 111, Row S, Seat 15 Adult - \$140.50

Will Call

Payment Details - Thank you for your payment!

\$1,686.00 x6513

Item Total: \$1,686.00
Service Charges: \$0.00
Delivery Charges: \$0.00
Paid Today: \$1,686.00
Balance: \$0.00

Thank you for your purchase. If you would like to purchase additional to this show, please indicate the show name and number of additional seats not to exceed the number of contracted seats.

na

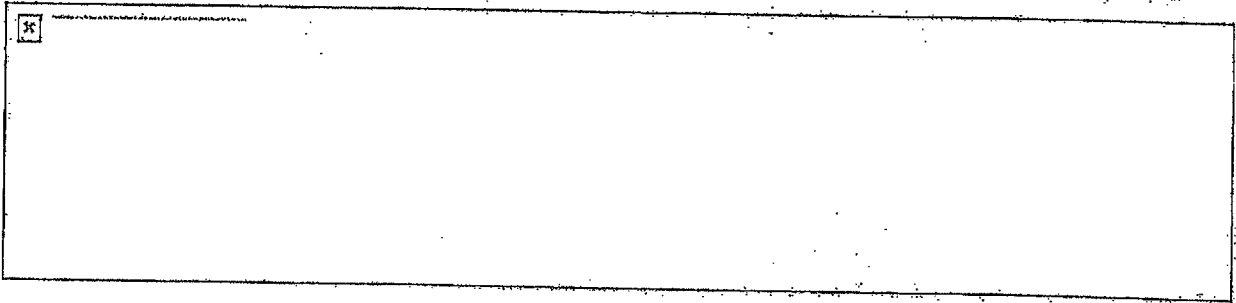
If you have any questions regarding your order, contact customer service at 918-894-4253 or email premium@smtulsa.com.

Helpful Links
[Buy Tickets](#)
[Manage Tickets](#)
[FAQ's](#)

Pearson, Kimberly

From: teamexchange@ticketmaster.com on behalf of BOK Center <prelum@smgtulsa.com>
Sent: Monday, June 14, 2021 12:40 PM
To: Pearson, Kimberly
Subject: Your Order Confirmation

with **ticketmaster**



Account Number: 100708

Order Confirmation - Monday, June 14, 2021

Thanks Osage! Your order number is 68489

ALABAMA PAID PARKING

BOK Center Parking

Sat, Oct 23, 2021

7:00PM

Section 100W, Row 1, Seat 41 Adult - \$14.00

Ticket Fast

ALABAMA PAID PARKING

BOK Center Parking

Sat, Oct 23, 2021

7:00PM

Section 100W, Row 1, Seat 42 Adult - \$14.00

Ticket Fast

ALABAMA PAID PARKING

BOK Center Parking

Sat, Oct 23, 2021

7:00PM

Section 100W, Row 1, Seat 43 Adult - \$14.00

Ticket Fast

ALABAMA PAID PARKING

BOK Center Parking

Sat, Oct 23, 2021

7:00PM

Section 100W, Row 1, Seat 44 Adult - \$14.00

Ticket Fast

Payment Details - Thank you for your payment!

\$56.00 x6813

Item Total: \$56.00

Service Charges: \$0.00

Delivery Charges: \$0.00

Paid Today: \$56.00

Balance: \$0.00

If you have any questions regarding your order, contact customer service at 918-894-4253 or email premium@sngtusa.com.

Helpful Links

[Buy Tickets](#)

[Manage Tickets](#)

[FAQ's](#)

AUGUST CREDIT CARD					
Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
14414	07/29/2021	Pearson, Kimberly	6513	6.85	TACO BUENO #8038
14423	07/29/2021	Pearson, Kimberly	6513	75.00	CASEYS GEN STORE 3456
14435	08/03/2021	Pearson, Kimberly	6513	1,686.00	BOK TICKET PURCHASE
14437	08/03/2021	Pearson, Kimberly	6513	402.00	BOK TICKET PURCHASE
14440	08/03/2021	Pearson, Kimberly	6513	562.00	BOK TICKET PURCHASE
14471	08/07/2021	Pearson, Kimberly	6513	49.47	TST SOCIETY BURGER - CHE
14486	08/09/2021	Pearson, Kimberly	6513	20.50	OSAGE CASINOS TULSA-BAR
14512	08/13/2021	Pearson, Kimberly	6513	191.61	BELLAGIO - ADV DEP
14517	08/17/2021	Pearson, Kimberly	6513	4.00	OKC PARKING METERS
14521	08/17/2021	Pearson, Kimberly	6513	10.00	COTPA PARKING-SKIDATA
14531	08/17/2021	Pearson, Kimberly	6513	54.17	QT 55
14532	08/17/2021	Pearson, Kimberly	6513	26.00	OKC CONVENTION CNTR F&B
14533	08/17/2021	Pearson, Kimberly	6513	194.02	SELTZERS OKC
14543	08/19/2021	Pearson, Kimberly	6513	1,313.51	BELLAGIO - MICHAEL MINA
14545	08/20/2021	Pearson, Kimberly	6513	39.56	HENDERSON TAXI
14546	08/20/2021	Pearson, Kimberly	6513	20.00	LAZ PARKING 960100-AMANO
14555	08/20/2021	Pearson, Kimberly	6513	313.37	BELLAGIO - FRONT DESK
14556	08/19/2021	Pearson, Kimberly	6513	22.41	WHITTLESEABLU
14558	08/20/2021	Pearson, Kimberly	6513	11.70	STARBUCKS GATES B LAS
				5002.17	

Works - Transactions

Printed by pearsonk, 09/03/2021 1:05 PM

Transactions - Summary

Sign Off	Date Purchased	Document	Primary Accountholder	Account Nickname	Vendor	Purchase Amount	Bank Dispute Status
(AH) (APR)	07/29/2021	TXN00014414	Pearson, Kimberly	Kimberly Pearson	TACO BUENO #8038	6.85	✓
(AH) (APR)	07/29/2021	TXN00014423	Pearson, Kimberly	Kimberly Pearson	CASEYS GEN STORE 3456	75.00	✓
(AH) (APR)	08/03/2021	TXN00014435	Pearson, Kimberly	Kimberly Pearson	BOK TICKET PURCHASE	1,686.00	✓
(AH) (APR)	08/03/2021	TXN00014437	Pearson, Kimberly	Kimberly Pearson	BOK TICKET PURCHASE	402.00	✓
(AH) (APR)	08/03/2021	TXN00014440	Pearson, Kimberly	Kimberly Pearson	BOK TICKET PURCHASE	662.00	✓
(AH) (APR)	08/07/2021	TXN00014471	Pearson, Kimberly	Kimberly Pearson	TST SOCIETY BURGER - CHE	49.47	✓
(AH) (APR)	08/09/2021	TXN00014486	Pearson, Kimberly	Kimberly Pearson	OSAGE CASINOS TULSA BAR	20.50	✓
(AH) (APR)	08/13/2021	TXN00014512	Pearson, Kimberly	Kimberly Pearson	BELLAGIO - ADV DEP	191.64	✓
(AH) (APR)	08/17/2021	TXN00014517	Pearson, Kimberly	Kimberly Pearson	OKC PARKING METERS	4.00	NR
(AH) (APR)	08/17/2021	TXN00014521	Pearson, Kimberly	Kimberly Pearson	GOTPA PARKING- SKIDATA	10.00	NR
(AH) (APR)	08/17/2021	TXN00014531	Pearson, Kimberly	Kimberly Pearson	QT. 55	54.17	✓
(AH) (APR)	08/17/2021	TXN00014532	Pearson, Kimberly	Kimberly Pearson	OKC CONVENTION CNTR F&B	26.00	✓
(AH) (APR)	08/17/2021	TXN00014533	Pearson, Kimberly	Kimberly Pearson	SELTZERS OKC	194.02	✓
(AH) (APR)	08/19/2021	TXN00014543	Pearson, Kimberly	Kimberly Pearson	BELLAGIO - MICHAEL MINA	1,313.51	✓
(AH) (APR)	08/20/2021	TXN00014545	Pearson, Kimberly	Kimberly Pearson	HENDERSONTAXI	39.56	LR
(AH) (APR)	08/20/2021	TXN00014546	Pearson, Kimberly	Kimberly Pearson	LAZ PARKING 980100-AMANO	20.00	✓
(AH) (APR)	08/20/2021	TXN00014556	Pearson, Kimberly	Kimberly Pearson	BELLAGIO - FRONT DESK	313.37	✓
(AH) (APR)	08/19/2021	TXN00014556	Pearson, Kimberly	Kimberly Pearson	WHITTLESEABLUE	22.41	✓
(AH) (APR)	08/20/2021	TXN00014558	Pearson, Kimberly	Kimberly Pearson	STARBUCKS GATES B LAS	11.70	✓

Totals

Transaction Count:	19
Purchase Total:	5,002.17
Allocation Total:	5,002.17

Wm. Casey, Wm. 10/10/00

UNLV

Setizer's
Omni - OKC
100 West Oklahoma Blvd
Oklahoma City, OK 73109
(405) 438-6500

Check # : 8644
Table # : 12
Employee : 1040 - Gabrielle
8/17/2021 10:09 AM

2021/08/17 10:09:33

****Authorize****

MERC ID: 0010600008036867839869
REF No: 817151021 CHIP
CT No: XXXXXXXXXXXX6513
EXP: XX/XX
CARD: VISA
CheckNo: 8644
TableNo: 12
APPROVAL CODE: 099029
EMV Receipt Section
Application Label: VISA CREDIT
TC: 88013EF6CC55E0BA
TVR: 0080088000
AID: A0000000031010
IAD: 06010A03A0A006

Subtotal: \$164.02

Tip: 30.00

Total: 194.02

Ukt Meeting
30

Kim Bruce

SOCIETY

Society - Cherry Street
1419 E 18th St Ste B
Tulsa, OK 74120

Server: Lauren P
Check #30
Dated: 08/06/21 12:05 PM

1 Med Pickles \$5.00
1 Vegetarian Impossible Burger \$24.00
1 Beet Potato Fries \$3.50
1 Beet Tea \$2.50
Subtotal \$38.50
Tax \$3.27
Tip \$7.70
Total \$49.47

Input Type C (EMV Chip Read)
VISA CREDIT XXXXXXXX8513
Time 12:33 PM

Transaction Type Sale
Authorization Approved
Approval Code 013970
Payment ID 17241111111111111111
Application ID 00000000051010
Application Label VISA CREDIT
Terminal ID 37b3795a6qb01b97
Card Reader MAGTEK_EDYNAMO
KIMBERLY PEARSON

Thank You!
Gate Code: #8429

Thank you for visiting
Tulsa International Airport
Parking
Plaza Exit 4
DATE: 08/20/21
TIME: 04:28 PM

Reserv No: 160/591/92
Original
Ticket: 285490
By: 08/19/21 12:44 PM

Total 20.00

Grade 20.00
Tryns D: 228987
Card : XXXXXXXX8513
Card pe: VISA

Please scan this QR
Payment is Required

Date : 8/9/2021 12:55
Outlet: Tul Thunder
Check : 3015228
Server: Sabrina

Regular
1 Philly Cheesek 11.00
1 Cheese Burger 11.00
Emp Discount 25% -5.50
3366

Gross Sales 22.00
Discount -5.50
Subtotal 16.50
Total 16.50

We appreciate your business
OsageCasino.com

306

QUIKTRIP #000001
12880 E 51st St
Tulsa, OK

Date: 08/17/21
Time: 07:05AM
Auth# 000018
Visa

Entry: Chip Read
APP: VISA CREDIT
Mode: Issuer
AID: A000000003010
TVR: 000048000
TST: E800
IAD: 06010A03A02000

Verified by PIN
Acct #
*****8513

Pump Gallons Price
8 17.149 \$ 3.159
Product: PREMIUM

Total: \$54.17

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

Kim, Toriya, Julie, W. Calver, Loren
OKC Convention Center -
The Cafe
1 Myriad Gardens
Oklahoma City, OK 73102
(202) 976-5930

Ticket #10304079
8/17/2021 11:52:11 AM

User: E11ta

Order: 10300145

Item	Qty	Price	Total
Pure Black 16oz	2	7.00	14.00
ADD Flavor Shot	3	1.00	3.00
16oz Iced Latte	1	5.00	5.00
12oz Coffee	1	4.00	4.00

Subtotal 26.00
Included Tax 2.06

Total 26.00

Tender: 26.00
Due 26.00

Casey's General
 Store #8456
 102 W Rogers Blvd
 Skiatook, OK 74070

Date 07/29/2021
 Time 09:27

VT
 #####6513

Pump Gallons Price
 05 22.066 \$ 3.999

Product Amount
 BLEND \$ 75.00

Total Sale \$ 75.00

Bruce Case, Kim, Casey

OPERATED BY



STARBUCKS COFFEE
 MCCARRAN INTERNATIONAL AIRPORT

392137 Stephanie

CHK 495 GST 1
 AUG20'21 9:55AM

TO GO

1 IOD WHCH MOCHA G 6.50
 1 LBE SCN PET VN S 4.90
 LaBoulange Scone Petite
 Vanilla Bean Spc

SUBTOTAL 10.80
 TAX 0.90

AMOUNT PAID 11.70

AT092031 XXX6513
 VISA CC 11.70

--392137 Closed AUG20 09:56AM--

WE WANT TO HEAR YOUR FEEDBACK!
 PLEASE CONTACT 1-877-672-7467
 OR CUSTOMERSERVICE@HMSSHOT.COM
 TO SHARE YOUR EXPERIENCE.

STOREID: LASSTA05

Marnell Meeting

Vehicle: 5327
 Driver ID: 112626

8/19/21 3:20 PM

Trip # 17105
 Start 8/19/21 3:14 PM
 End 8/19/21 3:20 PM

Fare \$12.01
 Req'd Airport Fee \$2.40
 CC Convenience Fee \$3.00

Subtotal \$17.41
 Excise Tax \$0.58
 Tip \$4.48

Total \$22.41

CREDIT CARD \$22.41
 *****6513

Auth Code 017101
 PURCHASE APPROVED
 Method: Chip
 VISA CREDIT

ATD: A0000000091010
 ATC: 004C
 TVR: 0000048000
 IAD: 06010A03212002
 TSI: 8900
 ARC: 3030
 TERMINAL: ***1188
 MERCHANT: ***45600

RIN VERIFIED
 Thanks for riding with
 Whittlesea Blue Cab
 (702) 551-5151
 Download our X-Hall app
 www.xhall.com

MGM Resorts International
 3950 Las Vegas Blvd South
 Las Vegas, NV 89119

Check: 7117234
 Trans Date: 2021-08-19 21:27:14
 Trans Type: PURCHASE
 Card Type: VA
 Card Entry: CHIP
 Acct #: *****6513
 Auth Code: 090733

Subtotal: 1,094.59
 Gratuity: 218.92
 Total: 1,313.51

***** ENV. PURCHASE *****
 App Label: VISA CREDIT
 Model: Issuer

ATD: A0000000031010
 TVR: 000008000
 TSI: 8800
 IAD: 06010A03602002
 ARC: 00

X
 Signature

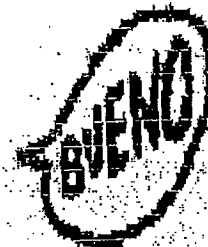
I Agree to pay total amount as per the
 Card Issuer Agreement.

Have a nice day!

MERCHANT COPY

Opt Meeting

Drive Thru



Taco Bueno

Store# 8038
 (918) 396-8022
 Ticket#230

7/29/2021 3:07:59 PM

1 Bean Burrito 1.99
 1 Beef Soft Taco 1.99
 1 MED Sweet Tea 2.29

SubTotal 6.27
 Tax 0.58

Total 6.85
 Visa 6.85

Acct: xxxxxxxxxx6513



Kimberly Pearson
 1211 W. 36th St. N
 Tulsa, OK 74012

Room No. 14637
 Conf No. 892033921
 Arrival 08/19/21
 Departure 08/20/21

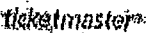
DATE	DESCRIPTION	CHARGES	CREDITS
08/19/21	Deposit Applied		191.61
08/19/21	Newstand Retail	4.39	
08/19/21	BEL Lilly	140.05	
08/19/21	BEL Refreshment Ctr Non-Taxa	12.00	
	Room# 14637 : 20OZ DASANI WATER		
08/19/21	Room Rate	169.00	
08/19/21	Room Tax	22.61	
08/19/21	Resort Fee	45.00	
08/19/21	Resort Fee Tax	6.02	
08/20/21	BEL Sadelle's Food	105.91	
08/20/21	Visa		313.37
	XXXXXXXXXXXX6513 XXXX		
	VISA CREDIT XXXXXXXXXXXXXXX6513		
	TOTAL USD 313.37		
	AID:A0000000031010		
	TVR:0080048000 TSI:F600		
	IAD:06D10A0860A002 ARG:00		
	ENTRY CODE: ICC 420800		
	Total	504.98	504.98
	Balance	0.00	

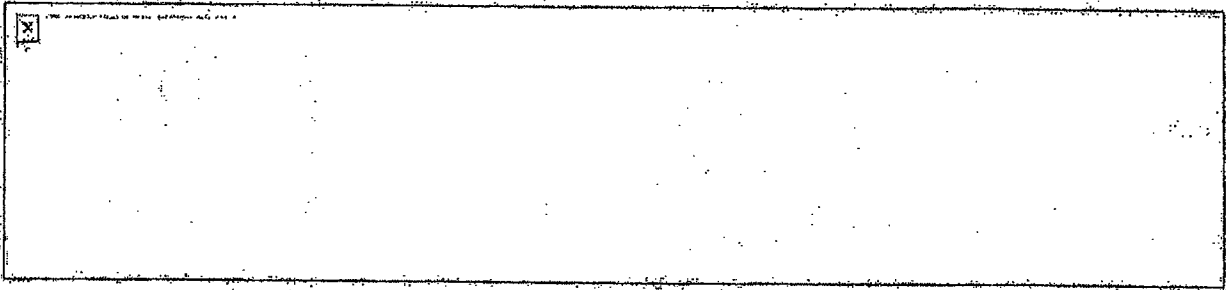
If you were a guest at an MGM Resorts property within the last 14 days and have subsequently tested positive for the coronavirus (COVID-19), we ask that you contact us at covid19@mgmresorts.com so that we can provide your information to the local health department to support their contact tracing efforts.

Pearson, Kimberly

From: teamexchange@ticketmaster.com on behalf of BOK Center <premlum@smtulsa.com>
Sent: Monday, August 02, 2021 11:26 AM
To: Pearson, Kimberly
Subject: Your Order Confirmation

This email contains a link to a website that may be harmful. Before clicking the link, please ensure the link is to a safe site and not an attempt to compromise your User Account. If you are unsure, please report this email to the IT Help Desk.

with 



Account Number: 100708

Order Confirmation - Monday, August 2, 2021

Thanks Osage! Your order number is 69634

JOHN LEGEND SUITES

Will Call

BOK Center

Thu, Oct 7, 2021

8:00PM

Section SUIT34, Row SRO, Seat 1 Adult - \$140.50

JOHN LEGEND SUITES

Will Call

BOK Center

Thu, Oct 7, 2021

8:00PM

Section SUIT34, Row SRO, Seat 2 Adult - \$140.50

JOHN LEGEND SUITES

Will Call

BOK Center

Thu, Oct 7, 2021

8:00PM

Section SUIT34, Row SRO, Seat 3 Adult - \$140.50

JOHN LEGEND SUITES

Will Call

BOK Center

Thu, Oct 7, 2021

8:00PM

Section SUIT34, Row SRO, Seat 4 Adult - \$140.50

Payment Details - Thank you for your payment!

\$562.00 x6513

Item Total: \$562.00

Service Charges: \$0.00

Delivery Charges: \$0.00

Paid Today: \$562.00

Balance: \$0.00

If you have any questions regarding your order, contact customer service at 918-894-4253 or email premium@sngtulsa.com.

Helpful Links

[Buy Tickets](#)

[Manage Tickets](#)

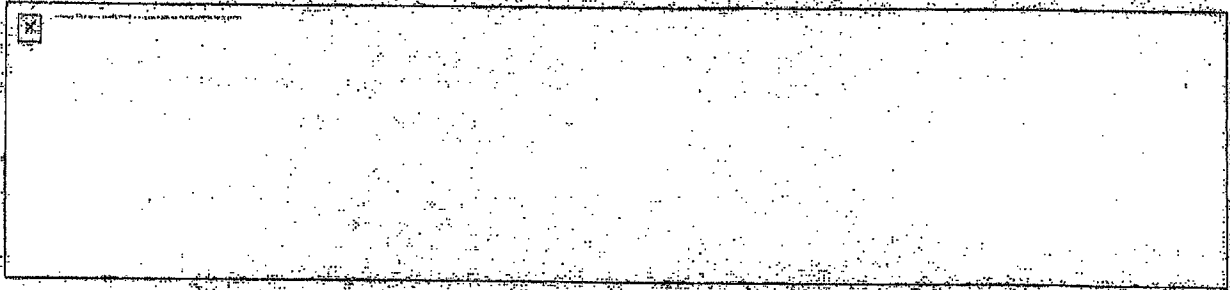
[FAQ's](#)

Pearson, Kimberly

From: teamexchange@ticketmaster.com on behalf of BOK Center <premlum@smtgulsai.com>
Sent: Monday, August 02, 2021, 11:23 AM
To: Pearson, Kimberly
Subject: Your Order Confirmation

This email contains a link to a website that may be harmful. Before clicking the link, please ensure the link is to a safe site and not an attempt to compromise your User Account. If you are unsure, please report this email to the IT Help Desk.

via ticketmaster



Account Number: 100708

Order Confirmation - Monday, August 2, 2021

Thanks Deagel Your order number is 69832

JOHN LEGEND CLUB SEATS

BOK Center
Thu, Oct 7, 2021
8:00PM

Section 109, Row F, Seat 7 Adult - \$100.50

Will Call

JOHN LEGEND CLUB SEATS

BOK Center
Thu, Oct 7, 2021
8:00PM

Section 109, Row F, Seat 8 Adult - \$100.50

Will Call

JOHN LEGEND CLUB SEATS

BOK Center
Thu, Oct 7, 2021
8:00PM

Section 109, Row G, Seat 7 Adult - \$100.50

Will Call

JOHN LEGEND CLUB SEATS

BOK Center
Thu, Oct 7, 2021
8:00PM

Section 109, Row G, Seat 8 Adult - \$100.50

Will Call

Payment Details - Thank you for your payment!

\$402.00 x8513

Item Total: \$402.00
Service Charges: \$0.00
Delivery Charges: \$0.00
Paid Today: \$402.00
Balance: \$0.00

Thank you for your purchase. If you would like to purchase additional to this show, please indicate the show name and number of additional seats not to exceed the number of contracted seats.

na

If you have any questions regarding your order, contact customer service at 918-894-4253 or email premium@smtulsa.com.

Helpful Links
[Buy Tickets](#)
[Manage Tickets](#)
[FAQ's](#)

BOK Center Customer Receipt

Account #: 24-44342

Purchaser's name: Pearson, Kim

Event Purchased: PBR 7/31-8/1/21

CC Number: x6513

Expiration Date: **/**

Date: 7/23/2021

Charged by: BOK706

Amount: \$3840.00

Sales tax included

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
14612	09/02/2021	Pearson, Kimberly	6513	(2,512.00)	BOK TICKET PURCHASE
14637	09/07/2021	Pearson, Kimberly	6513	27.50	OSAGE CASINOS TULSA-BAR
14657	09/15/2021	Pearson, Kimberly	6513	1,674.00	BOK TICKET PURCHASE
14658	09/15/2021	Pearson, Kimberly	6513	558.00	BOK TICKET PURCHASE
14659	09/15/2021	Pearson, Kimberly	6513	56.00	BOK TICKET PURCHASE
14689	09/20/2021	Pearson, Kimberly	6513	95.50	OSAGE CASINOS TULSA-BAR
14704	09/23/2021	Pearson, Kimberly	6513	7.09	MCDONALD'S F10300
14708	09/23/2021	Pearson, Kimberly	6513	34.96	QT 59
14720	09/28/2021	Pearson, Kimberly	6513	714.00	BOK TICKET PURCHASE
14721	09/28/2021	Pearson, Kimberly	6513	1,878.00	BOK TICKET PURCHASE
				2,533.05	

Pearson, Kimberly

From: Harjo-Watson, Nancy
Sent: Monday, October 04, 2021 3:03 PM
To: Pearson, Kimberly
Cc: Caves, Tohya
Subject: FW: New Credit Card Process

Hello Kimberly,

Here are your transactions for September.

14612	09/02/2021	Pearson, Kimberly	6513		(2,512.00)	BOK TICKET PURCHASE	CCR - 00346
14637	09/07/2021	Pearson, Kimberly	6513	X	27.50	OSAGE CASINOS TULSA-BAR	CCR - 00347
14657	09/15/2021	Pearson, Kimberly	6513	X	1,674.00	BOK TICKET PURCHASE	CCR-00526
14658	09/15/2021	Pearson, Kimberly	6513	X	558.00	BOK TICKET PURCHASE	CCR-00527
14659	09/15/2021	Pearson, Kimberly	6513	X	56.00	BOK TICKET PURCHASE	CCR-00528
14689	09/20/2021	Pearson, Kimberly	6513	X	95.50	OSAGE CASINOS TULSA-BAR	CCR-00538
14704	09/23/2021	Pearson, Kimberly	6513	X	7.09	MCDONALD'S F10300	CCR-00545
14708	09/23/2021	Pearson, Kimberly	6513	MC	34.96	QT 59 Fleet fuel	CCR-00548
14720	09/28/2021	Pearson, Kimberly	6513	X	714.00	BOK TICKET PURCHASE	CCR-00560
14721	09/28/2021	Pearson, Kimberly	6513	X	1,878.00	BOK TICKET PURCHASE	CCR-00561

I meant to get this out first thing this morning, but Daniel Adams had trouble with Joseph's card going through for his hotel room - felt like that inferno of a fire needed to be put out first.

I'm at my desk to help if you need me to.

Nancy Harjo-Watson // Staff Accountant

(918) 699-7877
1211 West 36th Street North
Nancy.Harjo-Watson@osagecasinos.com
Tulsa, OK 74127

From: Harjo-Watson, Nancy
Sent: Thursday, September 30, 2021 6:36 PM
To: Cass, Bruce <bruce.cass@osagecasinos.com>; Bighorse, Byron <Byron.Bighorse@osagecasinos.com>; Standingbear, Christopher L. <Christopher.Standingbear@osagecasinos.com>; Marling, Dan <Dan.Marling@osagecasinos.com>; Kelley, Deborah <Deborah.Kelley@osagecasinos.com>; Gray, Edward <Edward.Gray@osagecasinos.com>; Jaffer, Hyder <hyder.jaffer@osagecasinos.com>; Redcorn, James <James.Redcorn@osagecasinos.com>; Revard, Kyle <Kyle.Revard@osagecasinos.com>; Bailey, Jeffrey <Jeff.Bailey@osagecasinos.com>; Swords, Jennifer <Jennifer.Swords@osagecasinos.com>; Shaw, John <John.Shaw@osagecasinos.com>; Roybal, Joe <Joe.Roybal@osagecasinos.com>; Standingbear, Joseph <Joseph.Standingbear@osagecasinos.com>; King, Kasey <Kasey.King@osagecasinos.com>; Stumpff, Kasli <kasli.stumpff@osagecasinos.com>; Holloway, Kesia

McDonald's Restaurant #10300
 MILE 38 CIMARRON TURNPIKE
 PAWNEE, OK 74068
 TEL# 818 454 2423

Kent Full

KSN 13 09/23/2021 04:16 PM
 Sidel Order 18

1 4 McNuggets 2.79
 1 No Sauce
 1 S French Fries 1.00
 1 M Sweet Iced Tea 1.00

Subtotal 6.47
 Tax 0.82
 Take-Out Total 7.09

Cashless 7.09
 Change 0.00

MENU 119785
 CARD ISSUER ACCOUNT#
 Visa SALE *****0313
 TRANSACTION AMOUNT 7.09
 CHIP READ
 AUTHORIZATION CODE -- 000006
 SEQ# 000455
 AID: A0000000031010

=====
 Date : 9/7/2021 12:35
 Outlet: Tu1 Thunder
 Check : 3460827
 Server: Sabrina
 =====

Regular
 1 Mozzarella Stick 7.00
 1 Meat Lover Pizza 11.00
 2 TD @ 0.00 0.00
 @ 0.00
 1 Cobb Salad 12.00
 *D Emp Discount 25% -7.50
 3365

Gross Sales 30.00
 Discount -7.50
 Subtotal 22.50
 Total 22.50
 5.00 tip

We appreciate your business
 OsageCasino.com

McDonald's Restaurant

Sign up for MyMcDonald's Rewards
 to earn points on future visits!

PC Opts Meeting

Missouri PR Meeting

=====
 Date : 9/20/2021 11:57
 Outlet: Tu1 Thunder
 Check : 3015972
 Server: Sabrina
 =====

Regular
 1 Mozzarella Stick 7.00
 1 Chips & Salsa 5.00
 2 Osage Burger 22.00
 @ 11.00
 3 Cobb Salad 36.00
 @ 12.00
 1 Meat Lover Pizza 11.00
 1 BLT Special 10.00
 1 Osage Burger 13.00
 @ Salad [2.00]
 1 Coney Style 1.00
 *D Emp Discount 25% -26.50
 5

Gross Sales 105.00
 Discount -26.50
 Subtotal 79.50
 Total 79.50
 116.00

We appreciate your business
 OsageCasino.com

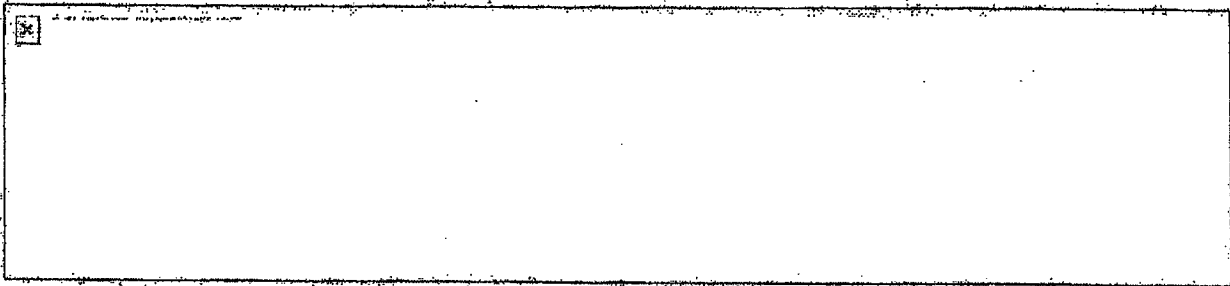
#95.50

Pearson, Kimberly

From: teamexchange@ticketmaster.com on behalf of BOK Center <premium@sngtulsa.com>
Sent: Tuesday, September 14, 2021 8:55 AM
To: Pearson, Kimberly
Subject: Your Order Confirmation

This email contains a link to a website that may be harmful. Before clicking the link, please ensure the link is to a safe site and not an attempt to compromise your User Account. If you are unsure, please report this email to the IT Help Desk.

with *ticketmaster*



Account Number: 100708

Order Confirmation - Tuesday, September 14, 2021

Thanks Osage! Your order number is 70256

DUA LIPA PAID PARKING

BOK Center Parking

Thu, Mar 17, 2022

7:30PM

Section 100W, Row 1, Seat 41 Adult - \$14.00

Ticket Fast

DUA LIPA PAID PARKING

BOK Center Parking

Thu, Mar 17, 2022

7:30PM

Section 100W, Row 1, Seat 42 Adult - \$14.00

Ticket Fast

DUA LIPA PAID PARKING

BOK Center Parking

Thu, Mar 17, 2022

7:30PM

Section 100W, Row 1, Seat 43 Adult - \$14.00

Ticket Fast

DUA LIPA PAID PARKING

BOK Center Parking

Thu, Mar 17, 2022

7:30PM

Section 100W, Row 1, Seat 44 Adult - \$14.00

Ticket Fast

Payment Details - Thank you for your payment!

\$56.00 x6513

Item Total: \$56.00

Service Charges: \$0.00

Delivery Charges: \$0.00

Paid Today: \$56.00

Balance: \$0.00

If you have any questions regarding your order, contact customer service at 918-894-4253 or email premium@smgtulsa.com.

Helpful Links

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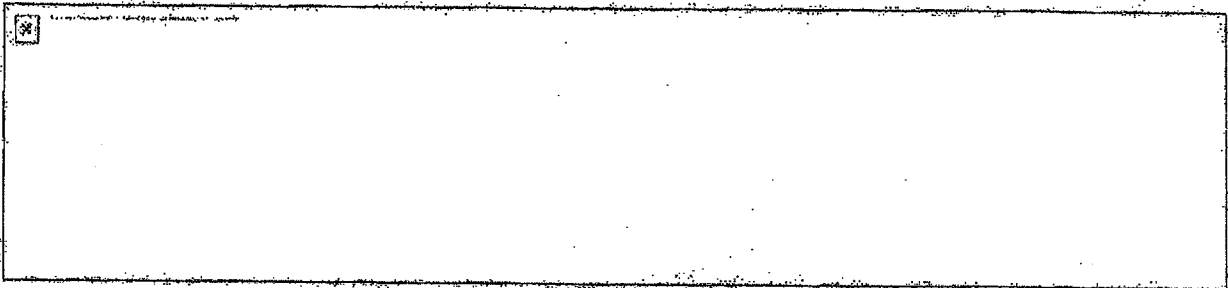
[FAQ's](#)

Pearson, Kimberly

From: teamexchange@ticketmaster.com on behalf of BOK Center <premium@sngtulsa.com>
Sent: Tuesday, September 14, 2021 8:54 AM
To: Pearson, Kimberly
Subject: Your Order Confirmation

This email contains a link to a website that may be harmful. Before clicking the link, please ensure the link is to a safe site and not an attempt to compromise your User Account. If you are unsure, please report this email to the IT Help Desk.

with **ticketmaster**



Account Number: 100708

Order Confirmation - Tuesday, September 14, 2021

Thanks Osage! Your order number is 70257

DUA LIPA CLUB SEATS
BOK Center
Thu, Mar 17, 2022
7:30PM
Section 110, Row N, Seat 3 Adult - \$139.50

Will Call

DUA LIPA CLUB SEATS
BOK Center
Thu, Mar 17, 2022
7:30PM
Section 110, Row N, Seat 4 Adult - \$139.50

Will Call

DUA LIPA CLUB SEATS
BOK Center
Thu, Mar 17, 2022
7:30PM
Section 110, Row N, Seat 5 Adult - \$139.50

Will Call

DUA LIPA CLUB SEATS
BOK Center
Thu, Mar 17, 2022
7:30PM
Section 110, Row N, Seat 6 Adult - \$139.50

Will Call

DUA LIPA CLUB SEATS
BOK Center
Thu, Mar 17, 2022
7:30PM
Section 110, Row S, Seat 1 Adult - \$139.50

Will Call

DUA LIPA CLUB SEATS
BOK Center
Thu, Mar 17, 2022
7:30PM
Section 110, Row S, Seat 2 Adult - \$139.50

Will Call

DUA LIPA CLUB SEATS
BOK Center
Thu, Mar 17, 2022
7:30PM
Section 110, Row S, Seat 3 Adult - \$139.50

Will Call

DUA LIPA CLUB SEATS

BOK Center

Thu, Mar 17, 2022

7:30PM

Section 110, Row S, Seat 4 Adult - \$139.50

Will Call

DUA LIPA CLUB SEATS

BOK Center

Thu, Mar 17, 2022

7:30PM

Section 111, Row S, Seat 12 Adult - \$139.50

Will Call

DUA LIPA CLUB SEATS

BOK Center

Thu, Mar 17, 2022

7:30PM

Section 111, Row S, Seat 13 Adult - \$139.50

Will Call

DUA LIPA CLUB SEATS

BOK Center

Thu, Mar 17, 2022

7:30PM

Section 111, Row S, Seat 14 Adult - \$139.50

Will Call

DUA LIPA CLUB SEATS

BOK Center

Thu, Mar 17, 2022

7:30PM

Section 111, Row S, Seat 15 Adult - \$139.50

Will Call

Payment Details - Thank you for your payment!

\$1,674.00 x6513

Item Total: \$1,674.00
Service Charges: \$0.00
Delivery Charges: \$0.00
Paid Today: \$1,674.00
Balance: \$0.00

Thank you for your purchase. If you would like to purchase additional to this show, please indicate the show name and number of additional seats not to exceed the number of contracted seats.

na

If you have any questions regarding your order, contact customer service at 918-894-4253 or email premium@smgtulsa.com.

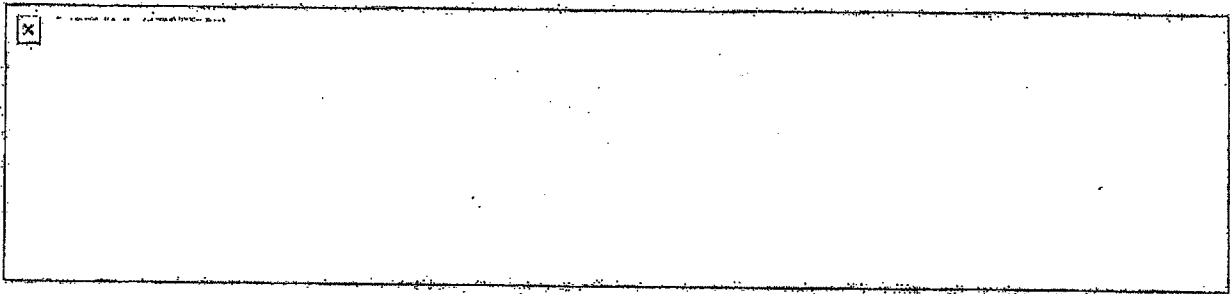
Helpful Links
[Buy Tickets](#)
[Manage Tickets](#)
[FAQ's](#)

Pearson, Kimberly

From: teamexchange@ticketmaster.com on behalf of BOK Center <premium@simgtusa.com>
Sent: Tuesday, September 14, 2021 8:53 AM
To: Pearson, Kimberly
Subject: Your Order Confirmation

This email contains a link to a website that may be harmful. Before clicking the link, please ensure the link is to a safe site and not an attempt to compromise your User Account. If you are unsure, please report this email to the IT Help Desk.

with *ticketmaster*



Account Number: 100708

Order Confirmation - Tuesday, September 14, 2021

Thanks Osage! Your order number is 70256

DUA LIPA CLUB SEATS

BOK Center
Thu, Mar 17, 2022
7:30PM

Section 109, Row F, Seat 7 Adult - \$139.50

Will Call

DUA LIPA CLUB SEATS

BOK Center
Thu, Mar 17, 2022
7:30PM

Section 109, Row F, Seat 8 Adult - \$139.50

Will Call

DUA LIPA CLUB SEATS

BOK Center
Thu, Mar 17, 2022
7:30PM

Section 109, Row G, Seat 7 Adult - \$139.50

Will Call

DUA LIPA CLUB SEATS

BOK Center
Thu, Mar 17, 2022
7:30PM

Section 109, Row G, Seat 8 Adult - \$139.50

Will Call

Payment Details - Thank you for your payment!

\$558.00 x6518

Item Total: \$558.00
Service Charges: \$0.00
Delivery Charges: \$0.00
Paid Today: \$558.00
Balance: \$0.00

Thank you for your purchase. If you would like to purchase additional to this show, please indicate the show name and number of additional seats not to exceed the number of contracted seats.

na

If you have any questions regarding your order, contact customer service at 918-894-4253 or email premium@sngtalsa.com.

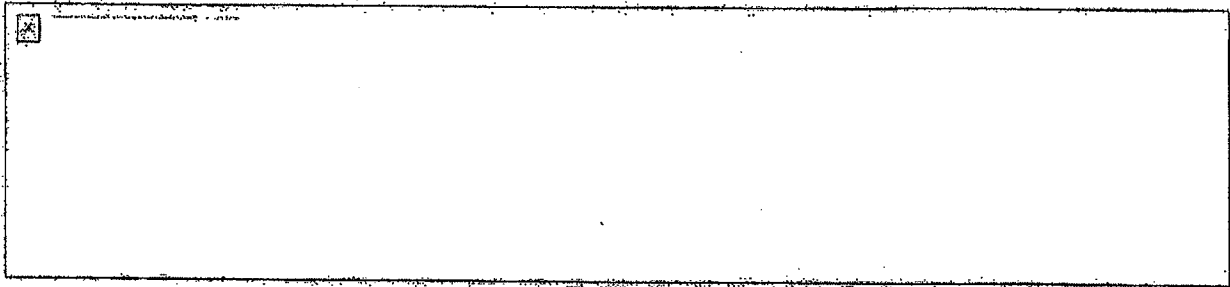
Helpful Links
[Buy Tickets](#)
[Manage Tickets](#)
[FAQ's](#)

Pearson, Kimberly

From: teamexchange@ticketmaster.com: on behalf of BOK Center <premium@smgtulsa.com>
Sent: Monday, September 27, 2021 1:11 PM
To: Pearson, Kimberly
Subject: Your Order Confirmation

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Account Number: 100708

Order Confirmation - Monday, September 27, 2021

Thanks Osage! Your order number is 70852

TOOL CLUB SEATS

BOK Center
Sun, Jan 30, 2022
7:00PM

Section 110, Row N, Seat 3 Adult - \$156.50

Will Call

TOOL CLUB SEATS

BOK Center
Sun, Jan 30, 2022
7:00PM

Section 110, Row N, Seat 4 Adult - \$156.50

Will Call

TOOL CLUB SEATS

BOK Center
Sun, Jan 30, 2022
7:00PM

Section 110, Row N, Seat 5 Adult - \$156.50

Will Call

TOOL CLUB SEATS

BOK Center
Sun, Jan 30, 2022
7:00PM

Section 110, Row N, Seat 6 Adult - \$156.50

Will Call

TOOL CLUB SEATS

BOK Center
Sun, Jan 30, 2022
7:00PM

Section 110, Row S, Seat 1 Adult - \$156.50

Will Call

TOOL CLUB SEATS

BOK Center
Sun, Jan 30, 2022
7:00PM

Section 110, Row S, Seat 2 Adult - \$156.50

Will Call

TOOL CLUB SEATS

BOK Center
Sun, Jan 30, 2022
7:00PM

Section 110, Row S, Seat 3 Adult - \$156.50

Will Call

TOOL CLUB SEATS

BOK Center

Sun, Jan 30, 2022

7:00PM

Section 110, Row S, Seat 4 Adult - \$156.50

Will Call

TOOL CLUB SEATS

BOK Center

Sun, Jan 30, 2022

7:00PM

Section 111, Row S, Seat 12 Adult - \$156.50

Will-Call

TOOL CLUB SEATS

BOK Center

Sun, Jan 30, 2022

7:00PM

Section 111, Row S, Seat 13 Adult - \$156.50

Will Call

TOOL CLUB SEATS

BOK Center

Sun, Jan 30, 2022

7:00PM

Section 111, Row S, Seat 14 Adult - \$156.50

Will-Call

TOOL CLUB SEATS

BOK Center

Sun, Jan 30, 2022

7:00PM

Section 111, Row S, Seat 15 Adult - \$156.50

Will-Call

Payment Details - Thank you for your payment!

\$1,878.00 x6513

Item Total: \$1,878.00
Service Charges: \$0.00
Delivery Charges: \$0.00
Paid Today: \$1,878.00
Balance: \$0.00

Thank you for your purchase. If you would like to purchase additional to this show, please indicate the show name and number of additional seats not to exceed the number of contracted seats.

na

If you have any questions regarding your order, contact customer service at 918-894-4253 or email premium@sngtusa.com.

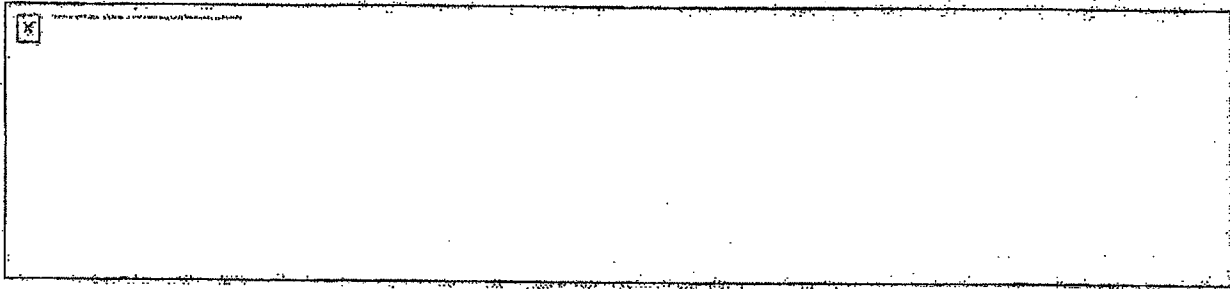
Helpful Links
[Buy Tickets](#)
[Manage Tickets](#)
[FAQ's](#)

Pearson, Kimberly

From: teamexchange@ticketmaster.com on behalf of BOK Center <premlum@singtuls.com>
Sent: Monday, September 27, 2021 1:13 PM
To: Pearson, Kimberly
Subject: Your Order Confirmation

This email contains a link to a website that may be harmful. Before clicking the link, please ensure the link is to a safe site and not an attempt to compromise your User Account. If you are unsure, please report this email to the IT Help Desk.

with *ticketmaster*



Account Number: 100708

Order Confirmation - Monday, September 27, 2021

Thanks Osage! Your order number is 70853

JEFF DUNHAM CLUB SEATS
BOK Center
Sat, Jan 29, 2022
6:00PM
Section 110, Row N, Seat 3 Adult - \$59.50

Will Call

JEFF DUNHAM CLUB SEATS
BOK Center
Sat, Jan 29, 2022
6:00PM
Section 110, Row N, Seat 4 Adult - \$59.50

Will Call

JEFF DUNHAM CLUB SEATS
BOK Center
Sat, Jan 29, 2022
6:00PM
Section 110, Row N, Seat 5 Adult - \$59.50

Will Call

JEFF DUNHAM CLUB SEATS
BOK Center
Sat, Jan 29, 2022
6:00PM
Section 110, Row N, Seat 6 Adult - \$59.50

Will Call

JEFF DUNHAM CLUB SEATS
BOK Center
Sat, Jan 29, 2022
6:00PM
Section 110, Row S, Seat 1 Adult - \$59.50

Will Call

JEFF DUNHAM CLUB SEATS
BOK Center
Sat, Jan 29, 2022
6:00PM
Section 110, Row S, Seat 2 Adult - \$59.50

Will Call

JEFF DUNHAM CLUB SEATS
BOK Center
Sat, Jan 29, 2022
6:00PM
Section 110, Row S, Seat 3 Adult - \$59.50

Will Call

JEFF DUNHAM CLUB SEATS

BOK Center

Sat, Jan 29, 2022

5:00PM

Section 110, Row S, Seat 4 Adult - \$59.50

Will Call

JEFF DUNHAM CLUB SEATS

BOK Center

Sat, Jan 29, 2022

5:00PM

Section 111, Row S, Seat 12 Adult - \$59.50

Will Call

JEFF DUNHAM CLUB SEATS

BOK Center

Sat, Jan 29, 2022

5:00PM

Section 111, Row S, Seat 13 Adult - \$59.50

Will Call

JEFF DUNHAM CLUB SEATS

BOK Center

Sat, Jan 29, 2022

5:00PM

Section 111, Row S, Seat 14 Adult - \$59.50

Will Call

JEFF DUNHAM CLUB SEATS

BOK Center

Sat, Jan 29, 2022

5:00PM

Section 111, Row S, Seat 15 Adult - \$59.50

Will Call

Payment Details - Thank you for your payment!

\$714.00 x6513

Item Total: \$714.00
Service Charges: \$0.00
Delivery Charges: \$0.00
Paid Today: \$714.00
Balance: \$0.00

Thank you for your purchase. If you would like to purchase additional to this show, please indicate the show name and number of additional seats not to exceed the number of contracted seats.

na

If you have any questions regarding your order, contact customer service at 918-894-4253 or email premium@smgtulsa.com.

Helpful Links
[Buy Tickets](#)
[Manage Tickets](#)
[FAQ's](#)

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
14776	10/05/2021	Pearson, Kimberly	6513	17.55	CURB SVC LV LUCKY C
14812	10/06/2021	Pearson, Kimberly	6513	37.76	TAXI SVC LV YCS
14819	10/06/2021	Pearson, Kimberly	6513	17.70	TAXI SVC LV YCS
14820	10/06/2021	Pearson, Kimberly	6513	30.90	TAXI SVC LV YCS
14840	10/07/2021	Pearson, Kimberly	6513	36.00	LAZ PARKING 960100-AMANO
14884	10/19/2021	Pearson, Kimberly	6513	(2,715.00)	BOOK TICKET PURCHASE
				(2,575.09)	

- Step 1: In INTACCT – Go to Purchasing -> View Transactions -> Type "DRAFT" in the State
- Step 2: Find your req # in INTACCT – Type the "CCR-XXXXX" in the Document number
- Step 3: Attach a copy of the receipt
- Step 4: Correct the account code, if needed
- Step 5: Click SUBMIT

10/10/2021

14776	10/05/2021	Pearson, Kimberly	6513	✓	17.55	CURB SVC LV LUCK
14812	10/06/2021	Pearson, Kimberly	6513	✓	37.76	TAXI SVC LV YCS
14819	10/06/2021	Pearson, Kimberly	6513	✓	17.70	TAXI SVC LV YCS

14820	10/06/2021	Pearson, Kimberly	6513	✓	30.90	TAXI SVC LV YCS
14840	10/07/2021	Pearson, Kimberly	6513	✓	36.00	LAZ PARKING 96010 AMANO

Thank you,



Nancy Harjo-Watson // Staff Accountant

p (918) 699-7877

1214 West 36th Street North

Nancy.Harjo-Watson@osagecasinos.com

Tulsa, OK 74127

Thank you for visiting
International Airport
Parking
Plaza Exit 4
ATE: 10/07/21
IPE: 08:19 PM

Receipt No. 119/638/92
* Original *
et: 105235
y: 10/06/21 10:14 AM
TA: Used 38.00

Grad Trip : 255799 50.00
Card : XXXXXXXXXX6513
Card #: VISA
Please scan this QR
Payment is Required

Vehicle: 3705
Driver ID: 115157
Name: CLIFFORD JOHNSON
10/6/21 5:51 PM
Trip # 1054
Start 10/6/21 5:26 PM
End 10/6/21 6:51 PM
Fare \$27.55
CC Convenience Fee \$3.00
Subtotal \$30.55
Excise Tax \$0.92
Tip \$6.29
Total \$37.76

CREDIT CARD \$37.76
*****6513
Auth Code 083194
PURCHASE APPROVED
Method: Chip
VISA CREDIT
AID: A0000000031010
ATC: 005A
CID: D3DDFAD44950046B
TERMINAL: T288858827
MERCHANT: 00720000262694

*****DUPLICATE*****

20;Merchant: Gurb Mobility
LLC
email: os@gocurb.com

Lucky Cab
702-477-7555

****CREDIT CARD SALE****
****PASSENGER COPY****
Merchant ID: 884
ENTRY METHOD:
CONTACT CHIP
AID: A0000000031010
APPL. NAME: VISA CREDIT
ATC: 005B
AC: 80E9E5253823AED2
Model Issuer

TERMINAL 288
DRIVER 102892
CAB 2978
PASSENGERS 1

DATE 10/5/21 17:59
START 17:50:07
END 17:58:17
TRIP 3119

Standard Rate 1
DISTANCE 1.27 MI
FARE RI \$10.16
SUB TOTAL \$10.16
TIP \$4.00
CC FEE: \$3.00
Excise Tax \$0.59
TOTAL \$17.75
VISA 6513
AUTH 028839
TRN REF #: 13442568
VAL CODE: T24C

Rate includes
fuel surcharge.
Thank you for
riding with us!!

Vehicle: 3711
Driver ID: 118162
Name: ASHAGRIE MBKASHA
10/6/21 3:07 PM

Trip # 1469
Start 10/6/21 2:49 PM
End 10/6/21 3:07 PM
Fare \$22.00
CC Convenience Fee \$3.00
Subtotal \$25.00
Excise Tax \$0.75
Tip \$5.15
Total \$30.90
CREDIT CARD \$30.90
*****6513

Vehicle: 3705
Driver ID: 115157
Name: CRAIG PARRY
10/6/21 6:58 PM

Trip # 1082
Start 10/6/21 6:46 PM
End 10/6/21 6:58 PM
Fare \$11.27
CC Convenience Fee \$3.00
Subtotal \$14.27
Excise Tax \$0.43
Tip \$3.00
Total \$17.70

CREDIT CARD \$17.70
*****6513
Auth Code 07639
PU
M

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
15015	11/17/2021	Pearson, Kimberly	6513	34.68	THE WILD FORK
15002	11/12/2021	Pearson, Kimberly	6513	36.22	THE WILD FORK
14980	11/05/2021	Pearson, Kimberly	6513	75.40	QT 6
14981	11/08/2021	Pearson, Kimberly	6513	3,288.59	REMARKABLE
14984	11/08/2021	Pearson, Kimberly	6513	3,525.76	REMARKABLE
135				6960.65	

QUIKTRIP #000000
2400 N. Aspen
Broken Arrow, OK

Date: 11/05/21
Time: 08:08AM
Auth# 012273
Visa

Entry: Chip Read
APP: VISA CREDIT
Mode: Issuer
AID: A00000000031010
TVR: 0000040000
TSI: E000
IAB: 00010A03A02000

Verified by PIN
Acct #
*****6513

Pump Gallons Price
11 21.673 \$ 3.479
Product: PREMIUM

Total: \$75.40

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

14184

reMarkable

Sales Documentation

reMarkable AS
Blernmanns gate 6
0473 Oslo
Nørway
NO 917 352 836

Order date: 2021-11-08T18:03:27Z
Order number: 2d41f3f5-ec47-44bd-8156-
48b08fb82a4f

Billing address:

Kimberly Pearson
1211 W 36th St. North
74127, Tulsa
OK
US
Phone number: +1 9186252969
Company: Osage Casinos

Delivery address:

Kasi Stumpff
1211 W 36th St. North
74127, Tulsa
OK
US
Phone number: +1 9186252969
Company: Osage Casinos

Quantity	Description	Unit price	Total
7	reMarkable 2	\$319.20	\$2,234.40

7

Marker

\$89.20

\$274.40

1

Express shipping

\$0.00

\$0.00

Sum excluding taxes

\$3,175.20

Taxes

\$298.46

Total paid (incl. sales tax and duties)

\$3,473.66

Paid in full

* Christmas Gift for
GM's & Directors.

0.*

3,473.66x

1.015 = K

3,525.7649**

International fee 1.5%
total on credit card
charge

reMarkable

#14481
Sales Documentation

reMarkable AS
Biermanns gate 6
0473 Oslo
Norway
NO 017 352 836

Order date: 2021-11-08T18:07:10Z
Order number: ed7a05a5-0bee-4547-99a7-
28352348b06d

Billing address:

Kimberly Pearson
1211 W 36th St. North
74127, Tulsa
OK
US
Phone number: +1 9186252969

Delivery address:

Kasi Stumpff
1211 W 36th St. North
74127, Tulsa
OK
US
Phone number: +1 9186252969

Quantity	Description	Unit price	Total
6	reMarkable 2	\$319.20	\$1,915.20

6 Marker \$39.20 \$235.20

1 Express shipping \$0.00 \$0.00

Sum excluding taxes \$2,961.60

Taxes \$278.39

Total paid (incl. sales tax and duties) \$3,239.99

Paid in full

3*473.66*

5*239.99*

1*0.15=R

3*20.5=58.50*

Internachmal Pre. 1.6%

~~222.22~~ total charged on credit card

Wild Fork
1820 Utica Square
Tulsa, OK 74114
918.742.0712

Server: Sam
09:43 AM
62/1

DOB: 11/12/2021
11/12/2021
4/40016

SALE

VISA 2097169
Card #XXXXXXXXXX6513
Magnetic card present: PEARSON-KIMBERLY

Card Entry Method: S

Approval: 058928

Amount: \$30.22
+ Tip: 6.00
= Total: _____

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

X _____

Thanks!

Guest Copy

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
15092	12/04/2021	Pearson, Kimberly	6513	234.00	BOK TICKET PURCHASE
15103	12/07/2021	Pearson, Kimberly	6513	44.12	OSAGE CASINOS TULSA-BAR
15105	12/09/2021	Pearson, Kimberly	6513	114.00	BOK TICKET PURCHASE
15108	12/09/2021	Pearson, Kimberly	6513	625.00	BOK TICKET PURCHASE
15116	12/09/2021	Pearson, Kimberly	6513	22.75	OSAGE CASINOS TULSA-BAR
15124	12/12/2021	Pearson, Kimberly	6513	212.00	BOK TICKET PURCHASE
15159	12/17/2021	Pearson, Kimberly	6513	693.13	OSAKA STEAKHOUSE & SUS
15197	12/23/2021	Pearson, Kimberly	6513	912.00	BOK TICKET PURCHASE
15199	12/23/2021	Pearson, Kimberly	6513	304.00	BOK TICKET PURCHASE
				3,152.00	

Bruce & Kim
Facilities 306

Date: 12/9/2021 12:10
Outlet: Mt. Thunder
Check: 8090242
Server: Jaeden

Regular
1 Theta Burger 12.00
1 Pulled Pork Sandwich 11.00
2 Soda Fountain 2.00
0 1.00
Emp Discount 25% -6.25
3365

Gross Sales 25.00
Discount -6.25
Subtotal 18.75
Total 18.75
9.50

We appreciate your business
OsageCasino.com

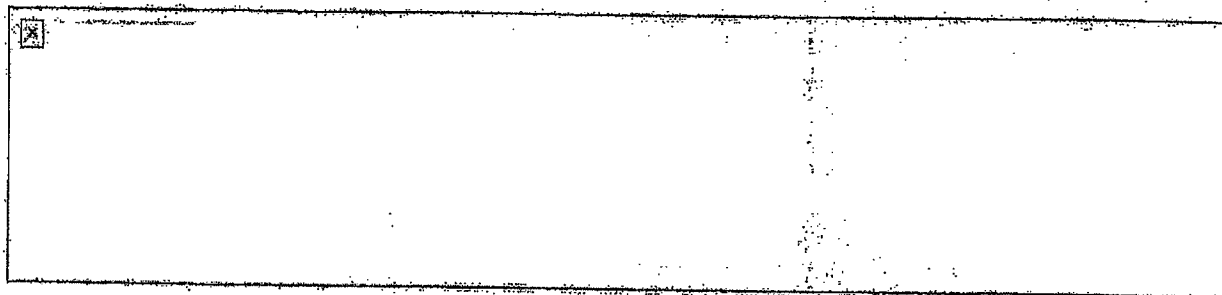
22.75

Pearson, Kimberly

From: teamexchange@ticketmaster.com on behalf of BOK Center
<premium@smtulsa.com>
Sent: Wednesday, December 08, 2021 1:05 PM
To: Pearson, Kimberly
Subject: Your Order Confirmation

This email contains a link to a website that may be harmful. Before clicking the link, please ensure the link is to a safe site and not an attempt to compromise your User Account. If you are unsure, please report this email to the IT Help Desk.

with **ticketmaster**



Account Number: 100708

Order Confirmation - Wednesday, December 8, 2021

Thanks Orange! Your order number is 73686

OU VS ARKANSAS SUITES

BOK Center
Sat, Dec 11, 2021
12:30PM

Section SUIT34, Row SRO, Seat 1 Adult - \$57.00

Will Call

OU VS ARKANSAS SUITES

BOK Center
Sat, Dec 11, 2021
12:30PM

Section SUIT34, Row SRO, Seat 2 Adult - \$57.00

Will Call

Payment Details - Thank you for your payment!

\$114.00 x6513

Item Total: \$114.00
Service Charges: \$0.00
Delivery Charges: \$0.00
Paid Today: \$114.00
Balance: \$0.00

If you have any questions regarding your order, contact customer service at 918-894-4253 or email premium@sngtulsa.com.

Helpful Links

[Buy Tickets](#)

[Manage Tickets](#)

[FAQ's](#)



OSAGE CASINO
1346 C312

Walt, FAC
Vin, Mike, Bona

Date : 12/7/2021 11:19
Outlet: Tul. Thunder
Check : 3460114
Server: Vontta

Regular
1 Fried Mushrooms 9.00
2 Soup Bowl - Thchr 16.00
@ 0.00
1 Bowl of Chai 4.50
3 Soda Fountain 3.00
@ 1.00
1 Cobb Salad 13.00
*0 Emp. Discount 25% -11.38
3366

Gross Sales 45.50
Discount -11.38
Subtotal 34.12
Tip 10.00
Total 44.12

Visa 44.12

XXXXXXXXXX6543
PEARSON/EMBELY
VISA CREDIT
CVN: Signature
Entry Mode: Chip
Auth Mode: Issuer
ATD: A000000031010
TVR: 008000000
LAD: 06010A0360A006
TST: F000
ARC: 00

GRAND TOTAL 44.12

1346 C312 12/7/2021 12:02

We appreciate your business
OsageCasino.com

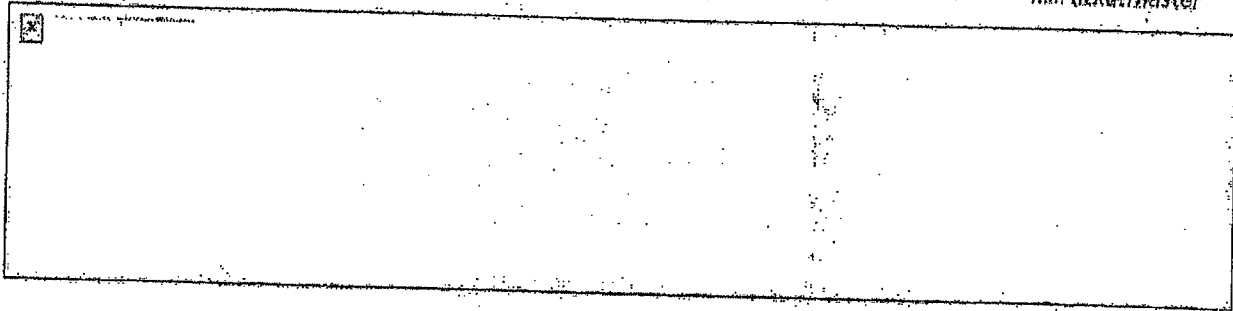
DUPLICATE RECEIPT

Pearson, Kimberly

From: teamexchange@ticketmaster.com on behalf of BOK Center
<premium@simgtusa.com>
Sent: Wednesday, December 08, 2021 1:03 PM
To: Pearson, Kimberly
Subject: Your Order Confirmation

This email contains a link to a website that may be harmful. Before clicking the link, please ensure the link is to a safe site and not an attempt to compromise your User Account. If you are unsure, please report this email to the IT Help Desk.

with *ticketmaster*



Account Number: 100708

Order Confirmation - Wednesday, December 8, 2021

Thanks Osa! Your order number is 73688

TOOL SUITES

BOK Center
Sun, Jan 30, 2022
7:00PM

Section SUIT34, Row SRO, Seat 1 Adult - \$156.50

Will Call

TOOL SUITES

BOK Center
Sun, Jan 30, 2022
7:00PM

Section SUIT34, Row SRO, Seat 2 Adult - \$156.50

Will Call

TOOL SUITES

BOK Center
Sun, Jan 30, 2022
7:00PM

Section SUIT34, Row SRO, Seat 3 Adult - \$156.50

Will Call

TOOL SUITES

BOK Center
Sun, Jan 30, 2022
7:00PM

Section SUIT34, Row SRO, Seat 4 Adult - \$156.50

Will Call

Payment Details - Thank you for your payment!

\$626.00 x6519

Item Total: \$626.00
Service Charges: \$0.00
Delivery Charges: \$0.00
Paid Today: \$626.00
Balance: \$0.00

If you have any questions regarding your order, contact customer service at 918-894-4253 or email premium@smgtulsa.com.

Helpful Links
[Buy Tickets](#)
[Manage Tickets](#)
[FAQ's](#)



Mrs. Parley

Customer Copy

Osaka
14016 E. 81st Street
Tulsa, OK 74133
918-672-6014

Date: 12/17/21
Time: 1:07 PM
Server: S. Kim Dung
Order: 718000
Description: TAB # 10
Card Type: Visa/ME
Card No: XXXXXXXXXXXX6613
Expires: XX/XX
Appr Code: 020391

Pinchasse: \$ 584.40
Gratuity \$ 84.67

Subtotal: \$ 669.07

Add'l Tip: \$ 40.00

Total: \$ 689.07

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

PEARSON/AMBERLY

BOK Center Customer Receipt

Account #: 100708
Osage Casinos
1211 W. 36th St. N.

Purchasers name:

Event Purchased: BOK0204C 110 (4)

CC Number: x6513

Expiration Date: **/**

Approval Code: 022224

Date: 12/22/2021 12:50 PM

Charged by: ERICH

Amount: \$912.00

Sales tax included:

01/11/2021

BOK Center Customer Receipt

Account #: 100708
Osage Casinos
1211 W. 36th St. N.

Purchasers name:

Event Purchased: BOK1211C 111 (2)

CC Number: x6513

Expiration Date: **/**

Approval Code: 084382

Date: 12/11/2021 10:31 AM

Charged by: ERICH

Amount: \$212.00

Sales tax Included

BOK Center Customer Receipt

Account #: 100708
Osage Casinos
1211 W. 36th St. N.

Purchaser's name:

Event Purchased: BOK0912K109 (2)

CC Number: x6513

Expiration Date: **/**

Approval Code: 033777

Date: 12/3/2021 10:07 AM

Charged by: ERICH

Amount: \$234.00

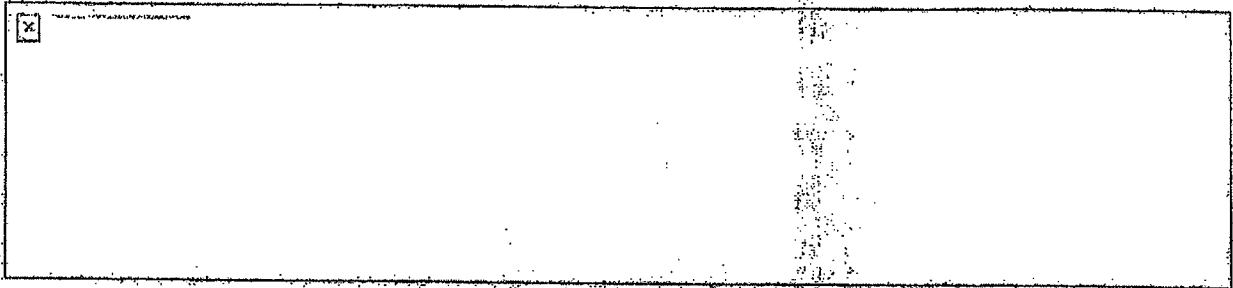
Sales tax included

Pearson, Kimberly

From: teamexchange@ticketmaster.com on behalf of BOK Center
<premium@smtulsa.com>
Sent: Wednesday, December 22, 2021 11:30 AM
To: Pearson, Kimberly
Subject: Your Order Confirmation

This email contains a link to a website that may be harmful. Before clicking the link, please ensure the link is to a safe site and not an attempt to compromise your User Account. If you are unsure, please report this email to the IT Help Desk.

with *ticketmaster*



Account Number: 100708

Order Confirmation - Wednesday, December 22, 2021

Thanks Osa! Your order number is: 74009

NELLY'S LIL BIT OF MUSIC
SERIES CLUB SEATS
BOK Center

Fri, Feb 4, 2022
7:00PM

Section 109, Row F, Seat 7 Adult - \$76.00

Will Call

NELLY'S LIL BIT OF MUSIC
SERIES CLUB SEATS
BOK Center

Fri, Feb 4, 2022
7:00PM

Section 109, Row F, Seat 8 Adult - \$76.00

Will Call

NELLY'S LIL BIT OF MUSIC
SERIES CLUB SEATS
BOK Center

Fri, Feb 4, 2022
7:00PM

Section 109, Row G, Seat 7 Adult - \$76.00

Will Call

NELLY'S LIL BIT OF MUSIC
SERIES CLUB SEATS
BOK Center

Fri, Feb 4, 2022
7:00PM

Section 109, Row G, Seat 8 Adult - \$76.00

Will Call

Payment Details - Thank you for your payment!

\$304.00 x6613

Item Total: \$304.00
Service Charges: \$0.00
Delivery Charges: \$0.00
Paid Today: \$304.00
Balance: \$0.00

Thank you for your purchase. If you would like to purchase additional to this show, please indicate the show name and number of additional seats not to exceed the number of contracted seats.

na

If you have any questions regarding your order, contact customer service at 918-394-4253 or email premium@smgtulsa.com.

Helpful Links
[Buy Tickets](#)
[Manage Tickets](#)
[FAQ's](#)



Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
8153	01/04/2019	Steinke, Timothy E	8553	\$ 22.49	SAMS CLUB #6238
8158	01/04/2019	Steinke, Timothy E	8553	\$ 10.00	OSAGE CASINOS TULSA-DELI
8204	01/09/2019	Steinke, Timothy E	8553	\$ 22.84	CVS/PHARMACY #05010
8220	01/09/2019	Steinke, Timothy E	8553	\$ 13.31	AU BON PAIN
8242	01/10/2019	Steinke, Timothy E	8553	\$ 41.90	7-ELEVEN 39355
8249	01/12/2019	Steinke, Timothy E	8553	\$ 48.00	TULSA AIRPORT
8263	01/14/2019	Steinke, Timothy E	8553	\$ 20.00	OSAGE CASINOS TULSA-DELI
8267	01/14/2019	Steinke, Timothy E	8553	\$ 56.00	OSAGE CASINOS TULSA-BAR
8304	01/17/2019	Steinke, Timothy E	8553	\$ 25.25	QT 2 01000025
8354	01/22/2019	Steinke, Timothy E	8553	\$ 16.12	OSAGE CASINOS SKI C-STORE
8383	01/27/2019	Steinke, Timothy E	8553	\$ 27.12	QT 2 01000025

CONFIDENTIAL

CFO
Steinke
Receipts

RECEIVED BY:
TIME 11:00 AM/PM
SEP 21 2022
CLERK'S DIVISION
OSAGE NATION CONGRESS

OSAGE CASINO - CENTRAL SERVICE

RP7210: STANDARD PURCHASE ORDER

DATE: 02/28/2019

VENDOR NAME AND ADDRESS:
BANK OF AMERICA BANKCARD
PO BOX 15731
WILMINGTON, DE 19886-5731

8153
T Stainke

P/O NUMBER 00134756 P/O DATE 02/28/2019 CXL DATE BUYER S DAVIS PAGE 1
SHIP DATE 02/28/2019 REQUIRED 03/01/2019 REQ NBR 00146055 MOD# 0
FOR.....
SHIP VIA.....
PAYMENT TERMS..... NET DUE 30 DAYS

CONFIDENTIAL

SHIP TO LOCATION:
RECEIVING- MAIN DOCK
951 WEST 36TH ST N
TULSA OK 74127

JOB COST NUMBER.....
PROJECT NUMBER.....
CHARGE DIVISION..... DIRECTORS/GENERAL MANAGERS
CHARGE DEPARTMENT..... 1500 EXECUTIVE

CONFIRMING ORDER..... N CREDIT REQUEST: N

CAPITAL PROJECT:

LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION
*	COMMENTS:	TIM STAINKE BOA CREDIT CARD JANUARY STATEMENT				
1	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	22.49	22.49 <i>8153</i>
2	4060230003	EMPLOYEE RELATIONS: FOOD FOR EMPLOYEES DESCRIBE ITEM HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	10.00	10.00 <i>8158</i>
3	4090200003	EMPLOYEE TRAVEL MEALS ACTUAL EXPENSES ACCOUNT NUMBER: 006-500-1500-95242	1	EACH	22.84	22.84 <i>8204</i>
4	4090200003	EMPLOYEE TRAVEL MEALS ACTUAL EXPENSES ACCOUNT NUMBER: 006-500-1500-95242	1	EACH	13.31	13.31 <i>8220</i>
5	4090200003	EMPLOYEE TRAVEL MEALS ACTUAL EXPENSES ACCOUNT NUMBER: 006-500-1500-95242	1	EACH	41.90	41.90 <i>8242</i>
6	4090100015	EMPLOYEE TRAVEL PARKING FEES ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	48.00	48.00 <i>8249</i>
7	4060230003	EMPLOYEE RELATIONS: FOOD FOR EMPLOYEES DESCRIBE ITEM HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	20.00	20.00 <i>8263</i>
8	4060230003	EMPLOYEE RELATIONS: FOOD FOR EMPLOYEES DESCRIBE ITEM HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	56.00	56.00 <i>8267</i>
9	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	25.25	25.25 <i>8304</i>
10	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	16.12	16.12 <i>8354</i>
11	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	27.12	27.12 <i>8383</i>

TOTALS - LINES	GROSS AMOUNT	FREIGHT & MISC	TAX AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
11	303.03	.00	.00	.00	303.03

8153

PLEASE SEND ALL INVOICES TO:
OSAGE CASINOS ACCOUNTS PAYABLE:
1211 WEST 36TH
ST NORTH, TULSA, OK 74127
EMAIL: AP@OSAGECASINOS.COM

LET US KNOW IF YOU HAVE ANY QUESTIONS

PR 146055

Transactions - Summary

Card # Purchase Amount

Vendor

			Card #	Purchase Amount	Vendor
8153	1/4/2019	Steinke, Timothy E	8553	\$ 22.49	SAMS CLUB #6238
8158	1/4/2019	Steinke, Timothy E	8553	\$ 10.00	OSAGE CASINOS TULSA-DELI
8204	1/9/2019	Steinke, Timothy E	8553	\$ 22.84	CVS/PHARMACY #05010
8220	1/9/2019	Steinke, Timothy E	8553	\$ 13.91	AU BON PAIN
8242	1/10/2019	Steinke, Timothy E	8553	\$ 41.90	7-ELEVEN 39355
8249	1/12/2019	Steinke, Timothy E	8553	\$ 48.00	TULSA AIRPORT
8263	1/14/2019	Steinke, Timothy E	8553	\$ 20.00	OSAGE CASINOS TULSA-DELI
8267	1/14/2019	Steinke, Timothy E	8553	\$ 56.00	OSAGE CASINOS TULSA-BAR
8304	1/17/2019	Steinke, Timothy E	8553	\$ 25.25	QT 2 01000025
8354	1/22/2019	Steinke, Timothy E	8553	\$ 16.12	OSAGE CASINOS SKI G-STORE
8383	1/27/2019	Steinke, Timothy E	8553	\$ 27.12	QT 2-01000025

and head pain the bakery cafe

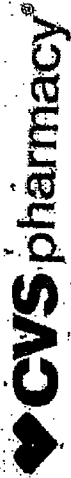
STORE # 00020566
 BFM Airport, Terminal A, Gate 34
 (214) 740-0024

QUESTIONS - CONCERNS?
 Call us at 1 800 TALK ABP
 Visit us at our website:
<http://www.AUBONPAIN.COM>

TICKET # 631371
 1/9/2019 8:24:26 AM

1 Chicken Marshbritta 9.99
 1 Dasani 2.50
 Subtotal 12.49
 State 0.82
 Total 13.31
 Visa 13.31

Thank You for visiting Au Bon Pain!
 BAKING FRESH ALL DAY!
 * Customer Copy *



306 LINCOLN ROAD, MIAMI BEACH, FL
 PHARMACY: 531-7511 STORE: 531-5583

REG#11 TRN#4721 ESHR#0000096 STR#5010

1 CVS MIN SCK II 16CT 8.29T
 1 DASANI WTR 33.8 2.09B
 1 DASANI WTR 33.8 2.09B
 1 FL NUYS N FRUIT PK 4.75 3.99B
 1 QUEST BAR CKE ORN 2.12 3.19B
 1 QUEST BAR CKE DGH 2.12 3.19B

6 ITEMS

Survey ID #
8985 2486 6816 618 29

TOTAL 22.84
 CHANGE 22.84

*****8553 OH
 VISA CREDIT *****8553

APPROVED: 023018
 REF#: 117213
 TRN TYPE: SALE
 AID: A0000000031010
 IC: F88FC161E1625C4D
 TERMINAL#: 88328960
 PIN VERIFIED ONLINE
 CVM: 420300
 TVR(95): 0080048000
 TSU(95): E800

CHANGE .00

STATS CUD #5238 North
 12805 E. 96th St
 Okasso, OK 74055

Pump# 07 Regular (11)
 gallons 12.930
 Price/Gal \$1.739
 Fuel Sale \$22.49

Credit *****8553 \$22.49
 VS *****8553
 Auth: AA
 Apprv1: 020199

01/04/19 07:22PM

IC# 6040 6985 8199 7720 0744

Member Services
 Tires and Batteries
 Flat Repair
 Wiper Blades

CONFIDENTIAL

Date : 1/14/2019 10:00
 Outlet: Tuj Stonecreek
 Check : 3153096
 Server: Raven
 Guest : 209

Regular
 1 Breakfast Buffet 10.00
 1 Breakfast Buffet 10.00
 Emp Over \$10 -5.00
 #0
 Gross Sales 20.00
 Discount -5.00
 Subtotal 15.00
 Tip 5.00
 Total 20.00

Visa
 XXXXXXXXXXXX8553
 STELLAR/LINDY
 VISA CREDIT
 EVM: Signature
 Entry Mode: Chip
 Auth Mode: Issuer
 AID: A000000031010
 TVR: 0000008000
 IAD: 06010A03602062
 TSL: F800
 ARC: 00
 GRAND TOTAL 20.00

1315 C488 1/14/2019 10:02

We appreciate your business
 OsageGasInc.com

DUPLICATE RECEIPT

Tim

Tulsa International Airport Parking
 7777 E. Apache, AZ17
 Tulsa, OK 74115

Fee Computer Number: 2
 Cashier: DAWSON Id #113
 Transaction Number: 102844
 Entered: 01/09/2019 05:32
 Exited: 01/12/2019 13:25
 Ticket #22221
 Lot: LI Covered
 Area: Area 1
 Rate: VICOVER
 Parking Fee: \$ 48.00
 Total Fee: \$ 48.00
 Visa: \$ 48.00
 Credit Card Number: *****8553
 Total Paid: \$ 48.00

Operated by American Parking
 Pay with ParkingPlus
 www.tulsaairport.com/parking

7-ELEVEN
 5348 COLLINS AVE
 MIAMI BEACH FL 33141
 3058664463

STORE#: 39355
 TRY OUR NEW BREAKFAST EGG ROLLS
 DOWNLOAD THE 7-REWARDS APP

1 WindrflPstchs5z 4.49F
 1 Cheetos Crunchy 3.5z 1.89F
 1 Lays Regular 2.75z 1.89F
 1 DoritosNchts 3.1z 1.89F
 1 Rollbolofitytwst16z 3.29F
 1 FL WhkAJmnds 5.97F
 1 Pringles Dry 5.2z 2.49F
 1 Ham&ChdrResubLAK/SFL 8.97B
 1 TrkypJack Wheat 6in 5.98B
 1 Italian 6In ValueSub 2.99B
 1 MunchiePBTst 1.38z 0.79F

SUBTOTAL 40.64
 SALES TAX ON 17.94 1.26
 TOTAL DUE 41.90
 VISA 41.90

ACCT#: *****8553
 APPROVAL #: 008369 AUTH CODE: 0
 APPROVAL TIME: 121334
 STORE#: 39355
 TERM#: 00073935501.08
 REF#: 97000.29 010 8
 AID: A000000031010
 ENTRY: INSERT
 VISA CREDIT
 IC: 6601ED855AB6C181
 PIN VERIFIED
 APPROVED

CUSTOMER AGREES TO PAY THE ABOVE
 TOTAL AMOUNT ACCORDING TO THE CARD
 HOLDERS AGREEMENT

Sales on all electronics are final
 #02-0007 TRN4724 01/10/2019 12:13 PM

Date : 1/14/2019 12:32
 Outlet: Full Thunder
 Check : 308902
 Server: Ebony
 Guest : Booth 4

Regular
 1 Usage Btl Water 1.25
 725706900002
 1 Usage Btl Water 1.25
 725706900002
 1 Usage Btl Water 1.25
 725706900002
 1 Caesar Salad 14.00
 1 Caesar Salad 14.00
 1 Santa Fe Salad 13.50
 1 Usage Btl Water 1.25
 725706900002

Subtotal: 46.50
 Tip 9.50
 Total 56.00

56.00

Visa
 XXXXXXXXXXXX8553
 STEINKE/TIMOTHY
 VISA CREDIT
 CVM: Signature
 Entry Mode: Chip
 Auth Mode: Issuer
 AID: A6000000031010
 TVR: 0000000000
 IAB: 06010A08602002
 TST: F800
 ARC: 00

GRAND TOTAL 56.00

T309 C3E5 1/14/2019 14:04

We appreciate your business
 UsageCasinos.com

DUPLICATE RECEIPT

QUIKTRIP #000002
 11502 E. 76th St. N.
 Owasso, OK

Invoice # 00000000
 Date 01/17/19
 Time 08:24PM
 Auth # 079814

Acct #
 *****8553

Pump 16
 Gallons 13.888
 Price \$1.829

Product UNLEADED
 Amount \$25.25
 Total Sale \$25.25

Thank you for
 Shopping Quiktrip!
 Please Come Back
 Again!

3801 N. Rogers Blvd.
 Skiatook, OK

Usage Casino E-Store
 01/22/2019 282624883
 04:44:02 PM

XXXXXXXX8553

INVOICE 9887
 AUTH 020457
 REF 9887

PUMP# 9
 E 1R 8.7536
 PRICE/GAL \$1.889

FUEL TOTAL \$ 16.12

CREDIT \$ 15.12

RIP #000002
 11502 E. 76th St. N.
 Owasso, OK

00000000
 01/27/19
 05:51PM
 003727

*****8553

Gallons Price
 11.598 \$1.859
 Amount \$27.12

Total \$27.12

Thank you for
 Shopping Quiktrip!
 Please Come Back
 Again!

WIT

PR 146930

Transactions - Summary

			Card #	Purchase Amount	Vendor
8420	2/1/2019	Steinke, Timothy E	8553	\$ 12.00	OSAGE CASINOS TULSA-BAR
8426	2/2/2019	Steinke, Timothy E	8553	\$ 24.12	SAMS CLUB #6342
8442	2/4/2019	Steinke, Timothy E	8553	\$ 12.00	OSAGE CASINOS TULSA-BAR
8476	2/7/2019	Steinke, Timothy E	8553	\$ 20.75	QT 2 01000025
8483	2/8/2019	Steinke, Timothy E	8553	\$ 8.00	OSAGE CASINOS PAWHUSKA-D
8487	2/9/2019	Steinke, Timothy E	8553	\$ 30.00	SALATA - CHERRY ST
8490	2/10/2019	Steinke, Timothy E	8553	\$ 26.28	SAMS CLUB #6238
8554	2/14/2019	Steinke, Timothy E	8553	\$ 12.00	OSAGE CASINOS TULSA-BAR
8559	2/16/2019	Steinke, Timothy E	8553	\$ 29.29	QT 22 01000223
8560	2/15/2019	Steinke, Timothy E	8553	\$ 15.00	CATOOSA FOOD & BEVERAGE
8638	2/22/2019	Steinke, Timothy E	8553	\$ 10.96	QT-97 01000975
8648	2/25/2019	Steinke, Timothy E	8553	\$ 32.12	SAMS CLUB #6238

VENDOR NAME AND ADDRESS:
BANK OF AMERICA BANKCARD
PO BOX 15731
WILMINGTON, DE 19886-5731

8420 +
T Steinke

P/O NUMBER P/O DATE CXL DATE BUYER PAGE
00135555 03/11/2019 SDAVIS 1
SHIP DATE REQUIRED REQ NBR MOD#
03/11/2019 03/12/2019 00146930 0

FOB.....
SHIP VIA.....
PAYMENT TERMS..... NET DUE 30 DAYS

SHIP TO LOCATION:
RECEIVING- MAIN DOCK
951 WEST 36TH ST N
TULSA OK 74127

JOB COST NUMBER.....
PROJECT NUMBER.....
CHARGE DIVISION..... DIRECTORS/GENERAL MANAGERS
CHARGE DEPARTMENT..... 1500 EXECUTIVE
CONFIRMING ORDER..... N CREDIT REQUEST: N

CAPITAL PROJECT:

LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION
* COMMENTS: TIM STEINKE FEBRUARY BOX CC STATEMENT						
1	4060230003	EMPLOYEE RELATIONS; FOOD FOR EMPLOYEES DESCRIBE ITEM HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	12.00 EACH	12.00 8420
2	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	24.12 EACH	24.12 8426
3	4060230003	EMPLOYEE RELATIONS; FOOD FOR EMPLOYEES DESCRIBE ITEM HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	12.00 EACH	12.00 8442
4	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	20.75 EACH	20.75 8476
5	4060230003	EMPLOYEE RELATIONS; FOOD FOR EMPLOYEES DESCRIBE ITEM HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	8.00 EACH	8.00 8483
6	4060230003	EMPLOYEE RELATIONS; FOOD FOR EMPLOYEES DESCRIBE ITEM HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	30.00 EACH	30.00 8487
7	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	26.23 EACH	26.23 8490
8	4060230003	EMPLOYEE RELATIONS; FOOD FOR EMPLOYEES DESCRIBE ITEM HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	12.00 EACH	12.00 8554
9	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	29.29 EACH	29.29 8559
10	4080300002	GUEST RELATIONS; FOOD ACCOUNT NUMBER: 006-500-1500-88300	1	EACH	15.00 EACH	15.00 8560
11	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	10.96 EACH	10.96 8638
12	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	32.12 EACH	32.12 8648

TOTALS - LINES GROSS AMOUNT FREIGHT & MISC TAX AMOUNT DISCOUNT AMOUNT NET AMOUNT
 12 232.47 .00 .00 .00 232.47

NET AMOUNT 232.47

PLEASE SEND ALL INVOICES TO:
OSAGE CASINOS ACCOUNTS PAYABLE:
1211 WEST 36TH
ST NORTH, TULSA, OK 74127

Sam's Club Gas #6342
6922 S. Mingo Road
Tulsa, OK 74133

Pump# 12 Regular (11
Gallons 19.624
Price/Gal \$1.769
Fuel Sale \$24.12
Credit \$24.12
Auth: *****8553
Apprvl: 006937

02/02/19 03:20PM
TCA# 5314 3520 3432 3914 895
Member Services
Tires and Batteries
Flat Repair
Wiper Blades

Visa
XXXXXXXXXX8553
STEINKE/TIMOTHY
CVM: SIGNATURE
Entry Mode: Chip
Auth Mode: Issuer
ATC: A000000031010
TVR: 0000008000
LAD: 06010A0360A802
TSL: F800
ARC: 00

GRAND TOTAL 12.00

7309 6447 2/4/2019 13:55

We appreciate your business
UsageCasinos.com

DUPLICATE RECEIPT

Date : 2/4/2019 13:55
Outlet: 181 Thunder
Check : 3094560
Server: Leah
Guest : Booth 1

Regular 1.25
Usage Btl Water 12.00
725706900002 -5.00
1 SW Chkn Salad 13.25
Emp Over \$10 8.25
Gross Sales 3.75
Discount 12.00
Subtotal -5.00
Tip 8.25
Total 12.00

Visa
XXXXXXXXXX8553
STEINKE/TIMOTHY
CVM: SIGNATURE
Entry Mode: Chip
Auth Mode: Issuer
ATC: A000000031010
TVR: 0000008000
LAD: 06010A0360A802
TSL: F800
ARC: 00

GRAND TOTAL 12.00

7309 6447 2/4/2019 13:55

We appreciate your business
UsageCasinos.com

DUPLICATE RECEIPT

KIRIP #000002
E. 76th St. N.
Dwasso, OK

00000000
02/07/19
11:45AM
043508
*****8553
Gallons Price
18.929 41.899
Amount
\$20.75
Sale \$20.75

Thank You for
Using Ruikiri
Please Come Back
Again!

M

TJM

Date : 2/1/2019 14:19
Outlet: 181 Thunder
Check : 3094449
Server: Leah
Guest : Booth 4

Regular 1.25
Usage Btl Water 12.00
725706900002 -5.00
1 SW Chkn Salad 13.25
Emp Over \$10 8.25
Gross Sales 3.75
Discount 12.00
Subtotal -5.00
Tip 8.25
Total 12.00

Visa
XXXXXXXXXX8553
STEINKE/TIMOTHY
CVM: SIGNATURE
Entry Mode: Chip
Auth Mode: Issuer
ATC: A000000031010
TVR: 0000008000
LAD: 06010A0360A802
TSL: F800
ARC: 00

GRAND TOTAL 12.00

7309 6447 2/1/2019 15:03

We appreciate your business
UsageCasinos.com

DUPLICATE RECEIPT

*** DUPLICATE COPY ***
Salata Cherry St

SAM'S Club #6238
12905 E 96th St North
Owasso, OK 74055

Pump# 01 Regular (11
Gallons 14.418
Price/Gal \$1.819
Fuel Sale \$26.23
Credit #*****8553
Auth: AA
Apprvl: 042533

02/10/19 04:54PM
IC# 9253 5811 3887 1227
Member Services
Tires and Batteries
Flat Repair
Wiper Blades

Date : 2/14/2019 13:33
Outlet: Full Tender
Check : 3094892
Server: Ebony
Guest : Booth 4

Regular	1.25
1. Usage Btl. Water	12.00
725706900002	-5.00
1. SW Chkn Salad	13.25
Emp. Over \$10	-5.00
Gross Sales	8.25
Discount	
Subtotal	
Total	

We appreciate your business
tsageCasinos.com

12.00

CHECK# 59110.1
Closed to Credit Card
DATE/TIME: 2/9/2019 11:35:25 AM
SERVER: Register 02
STATION: 02

Item Count: 4
1 SM SALAD W/ VEGAN* \$10.00
1 SM SALAD W/ CHICKEN* \$10.00
2 BREWED DRINK* \$4.00
Subtotal \$24.00
Tax \$2.04
Total before tip: \$26.04
Tip amount: 3.96
Grand total: 30.00

Credit \$25.04
CREDIT CARD PURCHASE \$26.04
Card Type: Visa
*****8553 XX/XX
Name: STEINKE, I.
Transaction Type: PRE-AUTH
Auth Code: 068899
Card Entry Method: Swiped
Approved

Guest Service
 HARD ROCK CASINO
 HIGH LIMIT

23305 RAVEN F 2

CHK 3513 FEB15'19 10:16PM

1 MARGARITA 5.75
 1 TITOS 5.75
 LIQUOR 11.50
 SERVICE 3.50
 TOTAL PAID 15.00
 \$ CHARGE TIP 3.50
 AT054815 XXX8553
 VISA
 ---23305 Closed FEB15 10:23PM---

TIP : _____
 TOTAL : _____
 ROOM#/EMPID: _____
 NAME : _____
 SIGNATURE : _____

THANK YOU FOR VISITING!

Handwritten signature

TKM

QUIKTRIP #80097
 1802B S. Memorial
 Tulsa, OK

Invoice # 0000000
 Date 02/22/19
 Time 12:48PM
 Auth # 074775

Acct # *****8553
 Pump Gallons Price
 07 4.982 \$2.199
 Product Amount
 UNLEADED \$18.96
 Total Sale \$18.96

Thank You For
 Shopping QuikTrip!
 Please Come Back
 Again!

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
8672	02/27/2019	Steinke, Timothy E	8553	\$ 37.00	OSAGE CASINOS TULSA-BAR
8725	03/05/2019	Steinke, Timothy E	8553	\$ 34.34	QT 2 01000025
8758	03/08/2019	Steinke, Timothy E	8553	\$ 28.00	CATOOSA FOOD & BEVERAGE
8762	03/09/2019	Steinke, Timothy E	8553	\$ 20.00	SAMS CLUB #6342
8796	03/12/2019	Steinke, Timothy E	8553	\$ 11.00	OSAGE CASINOS TULSA-BAR
8834	03/14/2019	Steinke, Timothy E	8553	\$ 500.00	NAFOA
8845	03/14/2019	Steinke, Timothy E	8553	\$ 500.00	NAFOA
8846	03/15/2019	Steinke, Timothy E	8553	\$ 37.12	QT 22 01000223
8864	03/17/2019	Steinke, Timothy E	8553	\$ 36.36	QT 42 01000421
8892	03/19/2019	Steinke, Timothy E	8553	\$ 16.00	OSAGE CASINOS TULSA-BAR
8990	03/21/2019	Steinke, Timothy E	8553	\$ 38.00	OSAGE CASINOS TULSA-BAR
8934	03/22/2019	Steinke, Timothy E	8553	\$ 45.12	QT 2 01000025

OSAGE CASINO - CENTRAL SERVICE

RP7210: STANDARD PURCHASE ORDER

DATE: 04/08/2019

VENDOR NAME AND ADDRESS:
BANK OF AMERICA BANKCARD
PO BOX 15731
WILMINGTON, DE 19886-5731

*8672 +
T Steinke*

P/O NUMBER 00137476
P/O DATE 04/08/2019
SHIP DATE 04/08/2019
CXL DATE REQUIRED
BUYER SDAVIS
REQ NBR 00148959
MOD# 0
PAYMENT TERMS..... NET DUE 30 DAYS

SHIP TO LOCATION:
RECEIVING- MAIN DOCK
951 WEST 36TH ST N
TULSA OK 74127

JOB COST NUMBER.....
PROJECT NUMBER.....
CHARGE DIVISION..... DIRECTORS/GENERAL MANAGERS
CHARGE DEPARTMENT..... 1500 EXECUTIVE

CONFIRMING ORDER..... N CREDIT REQUEST: N

CAPITAL PROJECT:

LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION
* COMMENTS: MARCH BOA CC STATEMENT TIM STEINKE						
1	4060230003	EMPLOYEE RELATIONS; FOOD FOR EMPLOYEES DESCRIBE ITEM HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	37.00	37.00 <i>8672</i>
2	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	34.34	34.34 <i>8725</i>
3	4010400001	DUES, MEMBERSHIP, OR SUBSCRIPTION ACCOUNT NUMBER: 006-500-1500-81710	1	EACH	500.00	500.00 <i>8834</i>
4	4090300009	GUEST RELATIONS: (88300) ACCOUNT NUMBER: 006-500-1500-88300	1	EACH	28.00	28.00 <i>8758</i>
5	4010400001	DUES, MEMBERSHIP, OR SUBSCRIPTION ACCOUNT NUMBER: 006-500-1500-81710	1	EACH	500.00	500.00 <i>8845</i>
6	4060230003	EMPLOYEE RELATIONS; FOOD FOR EMPLOYEES DESCRIBE ITEM HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	11.00	11.00 <i>8796</i>
7	4060230003	EMPLOYEE RELATIONS; FOOD FOR EMPLOYEES DESCRIBE ITEM HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	16.00	16.00 <i>8892</i>
8	4060230003	EMPLOYEE RELATIONS; FOOD FOR EMPLOYEES DESCRIBE ITEM HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	38.00	38.00 <i>8930</i>
9	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	20.00	20.00 <i>8762</i>
10	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	37.12	37.12 <i>8846</i>
11	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	36.36	36.36 <i>8864</i>
12	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	45.12	45.12 <i>8934</i>

TOTALS - LINES 12 GROSS AMOUNT 1302.94 FREIGHT & MISC .00 TAX AMOUNT .00 DISCOUNT AMOUNT .00

NET AMOUNT 1302.94

PLEASE SEND ALL INVOICES TO:
OSAGE CASINOS ACCOUNTS PAYABLE:
1211 WEST 36TH
ST NORTH, TULSA, OK 74127
EMAIL: AF@OSAGECASINOS.COM

Kroll, Kimberly

From: Steinke, Tim
Sent: Monday, April 01, 2019 6:09 PM
To: Kroll, Kimberly
Cc: Jaffer, Hyder; Taylor, Jake
Subject: FW: Registration Pending Approval - 37th Annual Conference

CONFIDENTIAL

Kim Kroll,

You asked me for this receipt.....stand by for Bryon's.

Thanks,

TIM + Bryon



Tim Steinke // Chief Financial Officer

Ph: (918) 699-7783 1211 W. 36th Street North
Fax: (918) 699-7786 Tulsa, OK 74127
Tim.Steinke@osagecasinos.com

From: Missy Hurley <missy@nafoa.org>
Sent: Thursday, March 14, 2019 5:21 PM
To: Steinke, Tim <tim.steinke@osagecasinos.com>
Subject: Registration Pending Approval - 37th Annual Conference

Dear Tim:

Thank you for submitting your registration for the 37th Annual Conference. NAFOA staff will confirm your member tribe status and then your registration will be confirmed. Additional details are below.

Confirmation Number: MQNZDZL87BL
Attending: Tim Steinke
Number in Party: 2
Time: 8:00 AM
Date: Sunday, April 14, 2019
Location: Portland Marriott Downtown Waterfront
Address: 1401 SW Naito Parkway, Portland, Oregon 9720, USA

[Click here](#) to view your current registration details. You will be asked to enter your confirmation number.

Sincerely,
Missy Hurley
NAFOA
missy@nafoa.org

37TH ANNUAL CONFERENCE

ENTER CONFIRMATION

In order to view your registration information, please enter your registration confirmation number.

Registrant: Tim Steinke ([Not you? Register for this event](#))

Confirmation Number:

To have the Confirmation Number sent to you, [click this link](#): [Confirmation Number](#)

CONFIDENTIAL

GUEST SERVICE

HARD ROCK CASINO
HIGH LIMIT C.

23305 RAVEN F

CHK 7125

MAR08'19 9:23PM

1 MARGARITA 5.75
1 DEL OBAN 14 16.50
- LIQUOR 22.25
SERVITUDE 5.75
TOTAL PAID 28.00
\$ CHARGE TIP 5.75
AT052075 XXX8553
VISA 2.00
---23305 Closed MAR08 10:35PM---

TIP :

TOTAL :

RQDN#/EMPTD:

NAME :

SIGNATURE :

THANK YOU FOR VISITING!

T.M

3 QUIKTRIP #00002
11502 E. 76th St. N.
Owasso, OK

Invoice # 00000000
Date 03/05/19
Time 07:35PM
Auth # 072631
Cmt #
*****8553 /
EMP 16 Bailions Price
15.407 \$2.225
Product Amount
UNLEADED \$34.34
Total Sale \$34.34
Thank You for
Shopping QuikTrip
Please Come Back
Again!!

F-1 Debra J...

3/7/2019 12:24

Guest: Debra J
Auth 4

Regular
1 Drink w/1 Water 1.25
725 w/90002
1 Usage Btl Water 1.25
725706900004
1 n Burger 1.00
1 n Fries
1 Chicken Quesadilla 12.00
1 Chiffi Cap 5.50
1 Fountain Drink 1.25
Emp Over \$10 -5.00

Gross Sales 34.25
Discount -5.00
Subtotal 29.25
Total \$29.25

W/P/P \$37.00

We appreciate your business
UsayCasinos.com

B-4

T.M

Tom's Club Gas #5341
9. Kings Road
OK 74133

Pump 12 Regular (11)
Gallons 9.262
Price/Gal \$2.159
Fuel Sale \$20.00
Credit \$20.00
VS *****\$533
Auth: 075049

03/09/19 02:35PM

IC# 8388 7602 9638 5949 3096

Member Services
Tires and Batteries
Flat Repair
Wiper Blades

Handwritten scribbles

Booth 1

03/09/19 13:10
Auth: 075049

Regular 1.25
Osage Btl Water 12.00
72570690002 -5.00
SW Chkn Salad
Emp Over \$10
Gross Sales 13.25
Discount -5.00
Subtotal 8.25
Total 8.25

We appreciate your business
OsageCasinos.com

W/TIP

03/09/2019 13:33
Auth: 075049

Side Salad 4.50
Fountain Drink 1.25
Emp Under \$10
Gross Sales 5.75
Discount -2.25
Subtotal 3.50
Total 3.50

We appreciate your business
OsageCasinos.com

TIM

QUICKTRIP #08022
12992 E. 80th Street
Overseas, OK

Invoice # 08022
Date 03/15/19
Time 06:18PM
Auth # 080594

Acct # *****5337

Pump Gallons Price
82 16.144 \$2.299

Product UNLEADED Amount
Total Sale \$37.12

Thank You For
Shopping Quicktrip
Please Come Back
Again!!

03/09/2019 13:10
Auth: 075049
Auth: 075049

Regular 12.00
SW Chkn Salad 1.25
Osage Btl Water -5.00
72570690002
Emp Over \$10
Gross Sales 13.25
Discount -5.00
Subtotal 8.25
Total 8.25

We appreciate your business
OsageCasinos.com

Date : 3/21/2019 20:31
Outlet : T.J. Thunder
Check : 3013778
Server : Bryan

Regular
1 Ut: Chkn Nachos 11.00
1 Philly Cheesbk 11.00
1 Ice Tea 1.25
1 Frozen Drinks 9.00
1 Margarita [2.00]
Subtotal 32.25
Total 32.25

Payments

Visa 32.25
XXXXXXXXXX8553
STEINLE/TIMOTHY
VISA CREDIT
CVN: Signature
Entry Mode: Chip
Auth Mode: Issuer
ATM: 6000000031010
TVR: 0000000000
IAD: 9601040362002
ISL: P800
ARC: 00

Total Payments 32.25
Remaining Balance 0.00
Check Fully Authorized

We appreciate your business
UsageGasfnos.com

QUIKTRIP #000002
11502 E. 76th St. N.
Owasso, OK

Invoice # 00000000
Date 03/22/19
Time 05:06PM
Auth # 0488226
Acct #
*****8553

Pump Gallons Price
15 18.348 #2.459
Product Amount
UNLEADED \$45.12
Total Sale \$45.12

Thank you for
Shopping Quiktrip
Please Come Back
Again!

T.M

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
9007	03/30/2019	Steinke, Timothy E	8553	\$ 49.43	CASEYS GEN STORE 3436
9017	03/28/2019	Steinke, Timothy E	8553	\$ 41.12	QT 22-01000223
9072	04/02/2019	Steinke, Timothy E	8553	\$ 50.00	TIVOLI BAR
9078	04/02/2019	Steinke, Timothy E	8553	\$ 12.16	CVS/PHARMACY #06332
9083	04/02/2019	Steinke, Timothy E	8553	\$ 8.00	SWA INFLIGHT WIFI
9119	04/02/2019	Steinke, Timothy E	8553	\$ 12.00	LOTUS THAI
9128	04/04/2019	Steinke, Timothy E	8553	\$ 24.00	SOYOMAS TERESTE,K
9178	04/06/2019	Steinke, Timothy E	8553	\$ 8.00	SWA INFLIGHT WIFI
9179	04/04/2019	Steinke, Timothy E	8553	\$ 23.00	CRAFT BREWS SAN
9190	04/05/2019	Steinke, Timothy E	8553	\$ 1,214.87	RESIDENCE INN GASLAMP
9191	04/05/2019	Steinke, Timothy E	8553	\$ 15.35	GREAT AMER BGL C LAS
9195	04/05/2019	Steinke, Timothy E	8553	\$ 8.00	SWA INFLIGHT WIFI
9252	04/08/2019	Steinke, Timothy E	8553	\$ 9.14	DELI PIONEER WOMAN
9253	04/08/2019	Steinke, Timothy E	8553	\$ 39.39	OSAGE CASINOS SKI C-STORE
9271	04/11/2019	Steinke, Timothy E	8553	\$ 32.00	SAMS CLUB #6342
9277	04/13/2019	Steinke, Timothy E	8553	\$ 14.95	JASONS DELI ST1436
9282	04/14/2019	Steinke, Timothy E	8553	\$ 44.20	SANTERIA
9298	04/14/2019	Steinke, Timothy E	8553	\$ 8.00	SWA INFLIGHT WIFI
9316	04/14/2019	Steinke, Timothy E	8553	\$ 39.00	RED STAR RESTAURANT
9319	04/14/2019	Steinke, Timothy E	8553	\$ 86.15	MARGARITA FACTORY HD
9333	04/16/2019	Steinke, Timothy E	8553	\$ 1.59	PARADIES #9515 PDX
9335	04/16/2019	Steinke, Timothy E	8553	\$ 10.84	PHX HUMBLE PIE SS-F48
9336	04/16/2019	Steinke, Timothy E	8553	\$ 48.00	TULSA AIRPORT
9337	04/17/2019	Steinke, Timothy E	8553	\$ 8.00	SWA INFLIGHT WIFI
9388	04/22/2019	Steinke, Timothy E	8553	\$ 36.23	OSAGE CASINOS SKI C-STORE
9474	04/27/2019	Steinke, Timothy E	8553	\$ 41.12	QT 22-01000223

OSAGE CASINO - CENTRAL SERVICE

RP7210; STANDARD PURCHASE ORDER

DATE: 04/24/2019

VENDOR NAME AND ADDRESS:
BANK OF AMERICA BANKCARD
PO BOX 15731
WILMINGTON, DE 19886-5731

P/O NUMBER 00138500 P/O DATE 04/24/2019 CXL DATE BUYER SDAVIS PAGE 2
SHIP DATE 04/24/2019 REQUIRED REQ NBR MOD# 0
04/25/2019 04/25/2019 00149986
JOB COST NUMBER.....
PROJECT NUMBER.....
CHARGE DIVISION..... DIRECTORS/GENERAL MANAGERS
CHARGE DEPARTMENT..... 1500 EXECUTIVE
PAYMENT TERMS..... NET DUE 30 DAYS

SHIP TO LOCATION:
RECEIVING- MAIN DOCK
951 WEST 36TH ST N
TULSA OK 74127

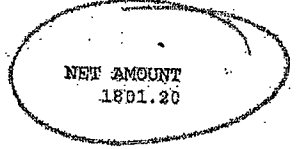
CONFIRMING ORDER..... N CREDIT REQUEST: N

CAPITAL PROJECT:

LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION
16	4090200003	EMPLOYEE TRAVEL MEALS ACTUAL EXPENSES ACCOUNT NUMBER: 006-500-1500-95242	1	EACH	14.95 EACH	14.95
17	4090200003	EMPLOYEE TRAVEL MEALS ACTUAL EXPENSES ACCOUNT NUMBER: 006-500-1500-95242	1	EACH	44.20 EACH	44.20
18	4090100009	EMPLOYEE TRAVEL OTHER (95250) ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	8.00 EACH	8.00
19	4090200003	EMPLOYEE TRAVEL MEALS ACTUAL EXPENSES ACCOUNT NUMBER: 006-500-1500-95242	1	EACH	39.00 EACH	39.00
20	4090200004	EMPLOYEE TRAVEL ENTERTAINMENT ACTUAL EXPENSES ACCOUNT NUMBER: 005-500-1500-95252	1	EACH	86.16 EACH	86.16
21	4090200003	EMPLOYEE TRAVEL MEALS ACTUAL EXPENSES ACCOUNT NUMBER: 005-500-1500-95242	1	EACH	1.59 EACH	1.59
22	4090100015	EMPLOYEE TRAVEL PARKING FEE ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	48.00 EACH	48.00
23	4090100009	EMPLOYEE TRAVEL OTHER (95250) ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	8.00 EACH	8.00
24	4090200003	EMPLOYEE TRAVEL MEALS ACTUAL EXPENSES ACCOUNT NUMBER: 006-500-1500-95242	1	EACH	10.84 EACH	10.84

9277
9282
9298
9316
9319
9333
9336
9337
9335

TOTALS - LINES	GROSS AMOUNT	FREIGHT & MISC	TAX AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
24	1861.20	.00	.00	.00	1861.20



PLEASE SEND ALL INVOICES TO:
OSAGE CASINOS ACCOUNTS PAYABLE;
1211 WEST 36TH
ST NORTH, TULSA, OK 74127
EMAIL: AP@OSAGECASINOS.COM

LET US KNOW IF YOU HAVE ANY QUESTIONS

THANK YOU,
OSAGE PURCHASING DEPT.

Residence INN_®

BY MARRIOTT

Residence Inn[®] RI San Diego Downtown/Gaslamp
 356 6th Ave, San Diego Ca 92101 P 619.487.1200
 Marriott.com/SANRG

[Handwritten notes]

Timothy E/Mr Steinke
 [REDACTED]
 [REDACTED]

Room: 1421
 Room Type: STQT
 Number of Guests: 1
 Rate: \$399.00

Clerk: MGM

Accenture

Arrive: 01Apr19

Time: 10:17PM

Depart: 04Apr19

Time: 11:05AM

Folio Number: 53818

DATE	DESCRIPTION	CHARGES	CREDITS
01Apr19	Room Charge	331.00	
01Apr19	City Tax	34.76	
01Apr19	Convention and Tourism Tax	6.62	
01Apr19	Ca Tourism Assessment	0.65	
02Apr19	Room Charge	348.00	
02Apr19	City Tax	36.54	
02Apr19	Convention and Tourism Tax	6.96	
02Apr19	Ca Tourism Assessment	0.68	
03Apr19	Room Charge	399.00	
03Apr19	City Tax	41.90	
03Apr19	Convention and Tourism Tax	7.98	
03Apr19	Ca Tourism Assessment	0.78	
04Apr19	Visa		1214.87

Card #: VXXXXXXXXXXXX8553XXXX
 Amount: 1214.87 Auth: 000616 Signature on File
 This card was electronically swiped on 01Apr19

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX1375. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

Marriott and A Woman's Nation join forces to increase appreciation for hotel housekeepers whose care and hard work often go unnoticed. Thank you for choosing the Residence Inn Downtown Gaslamp for your lodging needs while traveling to San Diego. Your feedback is extremely valuable to us and ask that if you have a moment, please visit www.tripadvisor.com/reviewit and review our hotel. We look forward to your next visit to our hotel!

See our "Privacy & Cookie Statement" on Marriott.com.

Kroll, Kimberly

From: Steinke, Tim
Sent: Monday, April 01, 2019 6:05 PM
To: Kroll, Kimberly
Subject: FW: Southwest Airlines WiFi Hotspot Receipt

FYI, Southwest Receipt.

Thanks,



Tim Steinke // Chief Financial Officer

Ph: (918) 699-7788 1211 W. 36th Street North
Fax: (918) 699-7795 Tulsa, OK 74127
Tim.Steinke@sagecasinos.com

From: SouthwestAirlines@wifi.southwest.com <SouthwestAirlines@wifi.southwest.com>
Sent: Monday, April 01, 2019 4:59 PM
To: Steinke, Tim <tim.steinke@sagecasinos.com>
Subject: Southwest Airlines WiFi Hotspot Receipt



Thank you for purchasing inflight WiFi on your recent Southwest Airlines flight! We hope you enjoyed using the service, and we look forward to welcoming you onboard again soon!

Purchased: WiFi

Customer: Timothy Steinke

Date: 04/01/2019 4:59 PM (Central)

Flight Number: WN1026

Origin: Tulsa (TUL)

Destination: Phoenix (PHX)

Amount: \$8.00

Payment Type: VISA ending 8553

We would LOVE to hear from you! For assistance or to provide feedback, please [contact us](#) via phone, e-mail, or in writing.

Kroll, Kimberly

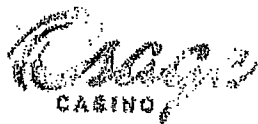
From: Steinke, Tim
Sent: Thursday, April 04, 2019 4:34 PM
To: Kroll, Kimberly
Subject: FW: Southwest Airlines WiFi Hotspot Receipt

Handwritten signature

Kim,

Here is another SWA WI-fi receipt.

Thanks,



Tim Steinke // Chief Financial Officer

Ph: (918) 699-7783 1211 W. 36th Street North
Fax: (918) 699-7795 Tulsa, OK 74127
Tim.Steinke@osagecasinos.com

From: SouthwestAirlines@wifi.southwest.com <SouthwestAirlines@wifi.southwest.com>
Sent: Thursday, April 04, 2019 4:12 PM
To: Steinke, Tim <tim.steinke@osagecasinos.com>
Subject: Southwest Airlines WiFi Hotspot Receipt



Thank you for purchasing Inflight WiFi on your recent Southwest Airlines flight! We hope you enjoyed using the service, and we look forward to welcoming you onboard again soon!

Purchased: WiFi
Customer: Timothy Steinke
Date: 04/04/2019 2:11 PM (Pacific)
Flight Number: WN2334
Origin: San Diego (SAN)
Destination: Las Vegas (LAS)
Amount: \$8.00
Payment Type: VISA ending 8553

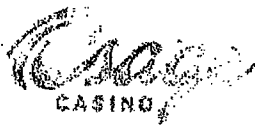
Kroll, Kimberly

From: Steinke, Tim
Sent: Friday, April 05, 2019 4:23 PM
To: Kroll, Kimberly
Subject: FW: Southwest Airlines WiFi Hotspot Receipt

Kim,

Here is another one.....the last one for this trip.

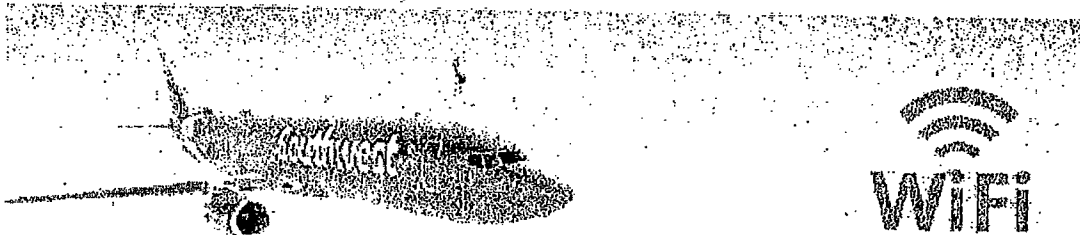
Thanks,



Tim Steinke // Chief Financial Officer

Ph: (918) 699-7783 1211 W. 36th Street North
Fax: (918) 699-7795 Tulsa, OK 74127
Tim.Steinke@osagecasinos.com

From: SouthwestAirlines@wifi.southwest.com <SouthwestAirlines@wifi.southwest.com>
Sent: Friday, April 05, 2019 2:41 PM
To: Steinke, Tim <tim.steinke@osagecasinos.com>
Subject: Southwest Airlines WiFi Hotspot Receipt



Thank you for purchasing inflight WiFi on your recent Southwest Airlines flight! We hope you enjoyed using the service, and we look forward to welcoming you onboard again soon!

Purchased: WiFi

Customer: Timothy Steinke

Date: 04/05/2019 12:40 PM (Pacific)

Flight Number: WN2549

Origin: Las Vegas (LAS)

Destination: Tulsa (TUL)

Amount: \$8.00

Payment Type: VISA ending 8553

We would LOVE to hear from you! For assistance or to provide feedback, please [contact us](#) via phone, e-mail, or in writing.

Kroll, Kimberly

From: Steinke, Tim
Sent: Saturday, April 13, 2019 7:57 AM
To: Kroll, Kimberly
Subject: FW: Southwest Airlines WiFi Hotspot Receipt

*For Service...
...Southwest Airlines*

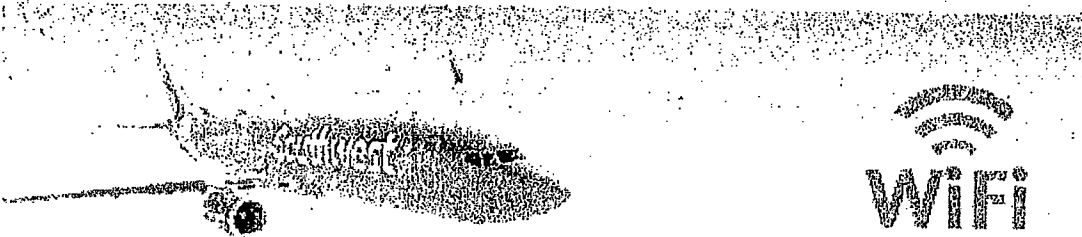
And yet another one.....this is good all day!



Tim Steinke // Chief Financial Officer

Ph: (918) 699-7783 1211 W. 36th Street North
Fax: (918) 699-7795 Tulsa, OK 74127
Tim.Steinke@osagecasinos.com

From: SouthwestAirlines@wifi.southwest.com <SouthwestAirlines@wifi.southwest.com>
Sent: Saturday, April 13, 2019 7:17 AM
To: Steinke, Tim <tim.steinke@osagecasinos.com>
Subject: Southwest Airlines WiFi Hotspot Receipt



Thank you for purchasing Inflight WiFi on your recent Southwest Airlines flight! We hope you enjoyed using the service, and we look forward to welcoming you onboard again soon!

Purchased: WiFi
Customer: Timothy Steinke
Date: 04/13/2019 7:16 AM (Central)
Flight Number: WN4548
Origin: Tulsa (TUL)
Destination: Dallas (DAL)
Amount: \$8.00
Payment Type: VISA ending 8553

We would LOVE to hear from you! For assistance or to provide feedback, please [contact us](#) via phone, e-mail, or in writing.

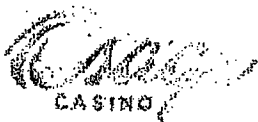
Kroll, Kimberly

From: Steinke, Tim
Sent: Tuesday, April 16, 2019 10:08 AM
To: Kroll, Kimberly
Subject: FW: Southwest Airlines WiFi Hotspot Receipt

Kim,

And another.....this should be it for a while!

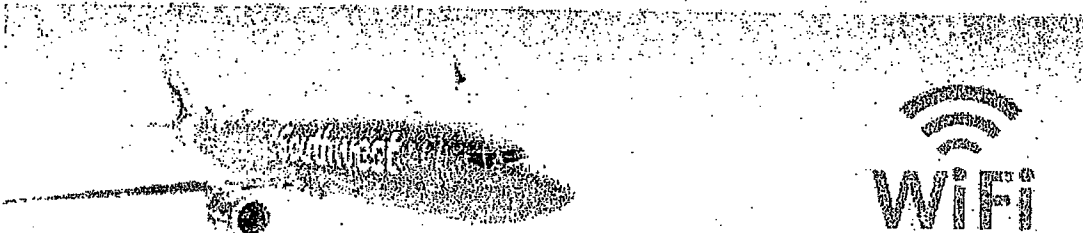
Thanks;



Tim Steinke // Chief Financial Officer

Ph: (918) 699-7783 1211 W. 36th Street North
Fax: (918) 699-7795 Tulsa, OK 74127
Tim.Steinke@osagecasinos.com

From: SouthwestAirlines@wifi.southwest.com <SouthwestAirlines@wifi.southwest.com>
Sent: Tuesday, April 16, 2019 9:28 AM
To: Steinke, Tim <tim.steinke@osagecasinos.com>
Subject: Southwest Airlines WiFi Hotspot Receipt



Thank you for purchasing inflight WiFi on your recent Southwest Airlines flight! We hope you enjoyed using the service, and we look forward to welcoming you onboard again soon!

Purchased: WiFi

Customer: Timothy Steinke

Date: 04/16/2019 7:27 AM (Pacific)

Flight Number: WN1163

Origin: Portland (PDX)

Destination: Phoenix (PHX)

Amount: \$8.00

Payment Type: VISA ending 8553

We would LOVE to hear from you! For assistance or to provide feedback, please [contact us](#) via phone, e-mail, or in writing.

TIM

Sam's Club Gas #6342
6922 S. Mingo Road
Tulsa, OK 74133

Pump# 08 Regular(11)
Gallons 13.566
Price/Gal \$2.559
Fuel Sale \$32.00
Credit \$32.00
VS *****8553
Auth: AA
Apprvl: 013579

04/11/19 07:23PM
IC# 5756 5375 6091 3830 497
Member Services
Tires and Batteries
Flat Repair
Wiper Blades

TIM

590 E. Rogers Blvd.
Tulsa, OK 74103

ie : alino C-Store
0990181
590 E. Rogers Blvd
Sklatook, OK
74078
04/08/2019 22:27:53
01:49:35 PM

XXXXXXXXXXXX8553
VLSB
INVOICE 1088
AUTH 070 19
REF 1883
PUMP# 14
Unleaded 14.320G
PRICE/GAL \$2.740
FUEL TOTAL \$ 39.39
CREDIT \$ 39.39

QUIKTRIP #00022
12902 E. 86th Street
Overland Park, KS

Invoice # 0000000
Date 03/28/19
Time 06:56PM
Auth # 081597

Acct #
*****8553

Pump Gallons Price
14 17.212 \$2.889
Product Amount
UNLEADED \$41.12
Total Sale \$41.12

Thank you for
Shopping QuikTrip!
Please Come Back
Again!!

Casay's General
Store #3438
8501 W 135th St
Overland Park, KS 66

Date 03/30/2018
Time 03:16

VI
*****8553

Pump Gallons Price
01 17.039 \$ 2.540
Product Amount
UNLEADED 87\$ 43.40

Total Sale \$ 43.40

SALE - Card Swiped
Auth # 004431
Merch #
Approved 004431

Quench your thirst
With Casays Water
1 liter 2 for \$2.92
24pk Purified \$3.48
24pk Spring \$3.80

Thank You !!!
Please Come Again.
913-851-8672

Walmart

Lotus Thai Cuisine
906 Market Street
San Diego 102, CA 92101
(619) 595-0115

Date/Time: 2019-04-02 12:51 PM
Order Number: 129159
Account Type: CREDIT
EDE Tran ID: 7777772
Server: Corey
Table: 4
POS: 9

PURCHASE: APPROVAL

Entry Mode: Swiped
Card Number: XXXX8553
Card Expires: XX/XX
Card Type: Visa
Cardholder: TIMOTHY STEINKE
Approval: boost
Ref Number:

PURCHASE: \$9.86

Gratuity: 2.34

Total: \$12.00

Cardmember acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth by cardmember's agreement with issuer

Signature: *[Handwritten Signature]*



CA 92101
619-234-5900

REG#01 TRN#0995 CSHR#1631796 STR#6332

Helped by: NATALIE

ExtraCare Card #: *****4746

1 .10 B66 FEE EACH .10N
1 ATRO CHOIC BAR 2.82 2.79F
1 ATRO CHOIC BAR 2.82 2.79F
1 T LN PRN FBRCHOC 1.41 2.59F
1 ISANT BRK 122 3.49F
1 BOTTLE DEPOSIT .40F

6 ITEMS

Surveys ID #: 2664 9477 2506 070 24

TOTAL 12.16
CHARGE 12.16

*****8553 OH
VISA CREDIT *****8553

APPROVED 066798

REF# 019961

TRAN TYPE: SALE

AID: F00000000031010

IVOLI BAR
305 6TH AVE.
SAN DIEGO, CA

SA: Misty
DOB: 04/01/2019
:08 AM 34/02/2019
STEINKE TIMOTHY/T 1/10243

SALE

1048669

SA #0000000000008553
Incl. card present: STEINKE TIMOTHY
Entry Mode: S

Amount: \$42.00

+ Tip: 8

= Total: \$50.00

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

CUSTOMER COPY

30TH ST CRAFT BREWS
SAN DIEGO AIRPORT

Merchant ID :
Terminal ID : 14816
Dock # : 5246
Store # : 307
Server : 109272 Carolina
Station Num : XXXXXXXXXXXXX8553
Party Date : **/**
Card Type : VISA
Auth Type : Authorize
Auth Date : 4/4/2019
Auth Time : 12:38 AM
Auth Mode : swiped
Auth Code : 036085

Total : \$ 19.93

GRATUITY: 3.07

TOTAL: 23.00

[Signature]
Signature

I agree to pay total amount as
the Card Issuer Agreement.
Customer Copy

OPERATED BY
AIMS
RESTAURANTS

GREAT MEXICAN BAGEL
McCARRAN INTERNATIONAL AIRPORT

354034 Catalina

CHK 6976 APR05 15 11:50AM GST 1

1 PAWL CHIX PESTIC 10.49
1 WTR ARTG SO. W 3.69

SUBTOTAL 14.18
TAX 1.17

AMOUNT PAID 15.35
A1075771 (X)8553

VISA EC 15.35
--354034 Closed APR05 11:51AM--

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-572-7467
OR CUSTOMERSERVICE@HSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: LPSGABD1

EXACT COPY OF CARD IS REQUIRED

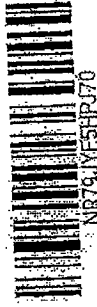
Santeria
703 NW Antkeny St.
Portland, OR 97205
5039567624

ORDER: Table 1
Here

Cashier: sadie
13-Apr-2019 8:20:25P
Guest 1
1 FCK Tinga \$12.15
Green \$0.00
no sc

Cashier: Wang \$25.00
Total *44x 20* \$37.15

Online: <https://clover.com/r/NR79JVF5HPJ70>



NR79JVF5HPJ70

Order NR79JVF5HPJ70

Margarita Factory HD
 8902 NE 5th Ave Suite 101
 Vancouver, WA 98665
 (360) 433-2557

Date/Time: 2019-04-14 05:07 PM
 Order Number: 102290
 Account type: CREDIT
 EDC Tran ID: 474358661
 Server: Miquei #9844
 Table: 51
 POS: 43

PURCHASE: APPROVAL


Entry Mode: Swiped
 Card Number: XXXX8553
 Card Expiry: XX/XX
 Card Type: VISA
 Cardholder: TIM SLEINKE
 Approval Code: 054
 Ref Number: 76154

PURCHASE: \$86.15

Gratuity: \$0.00

Total: \$86.15

Cardmember acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth by cardmember's agreement with issuer

Signature: 

Red Star Tavern
 503 S.W. Alder St.
 Portland, OR 97204
 (503) 222-0005

Server: Jen
 05-AM
 154/1
 DOB: 04/13/2019
 04/14/2019
 4/40087

SALE

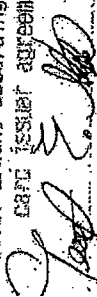
Card # XXXXXXXXXXXX5553
 netic card present: SLEINKE TIMOTHY
 d Entry Method: S

Amount: \$32.00

+ Tip: \$7.00

= Total: \$39.00

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



Red Star Tavern
 THANK YOU FOR DINING WITH US!

Suggested Gratuity:

20% = \$ 6.40

18% = \$ 5.76

Be sure to fan us on Facebook and write about your great experience!

*** MERCHANT COPY ***

Paradies Shops - Portland
 PORTLAND INTERNATIONAL AIRPORT
 PORTLAND, OREGON

SALESPERSON # 33365

ARROWHEAD 24 OZ 87429849000
 1.59 TT

TOTAL

VISA \$1.59
 ***** PURCHASE \$1.59
 ***** APPROVED *****

Total: \$1.59

Card Type: VISA
 Card Entry: CHIP
 Acct #: *****8553
 Approval Code: 066540

PLIN Verified

***** EMV PURCHASE *****
 App Label: VISA CREDIT Issuer
 Mch: *****
 AID: A0000000031010
 TR: 0000008000
 PAB: 06010N03642002
 EST: F800
 ARS: 00
 AC: 1E228DA76B85585A
 CVM: 440902

CUSTOMER COPY

ITEMS 1

04/16/2019 06:30AM
 000792 01 33365

TERESA

2435

Thank You for Shopping at
 The Paradies Shops
 PORTLAND INTERNATIONAL AIRPORT
 CELEBRATING 50 YEARS IN BUSINESS!!!

SSP America
Humble Pie
PHX Sky Harbor Airport
Terminal 4

403115 Maria D

*k 9299 Apr16 '19 10:04A Est 0

TO GO

1 Super Charg Bery 5.99
1 Pretzel XLV 3.99
XXXXXXXXXXXXXXXXXXXX8553
Visa 10.84

Food 9.98
Tax 0.86
Payment 10.84

Gratuity Not Included

Gratuidad No Incluida.
Win a \$500 Amazon Gift Card.
Go to the website to tell us
about your visit and enter
our prize draw
See website for T&C
www.eatonthemove.com/US

LOCATION: 6301372

Customer Care 1-877-325-8777

Tulsa International Airport Parking
7777 E. Apache, AZ17
Tulsa, OK 74115

Fee Computer Number: 3
Cashier: TURELLO Jd MALL
Transaction Number: 232186
Entered: 04/13/2019 06:06
Exited: 04/16/2019 15:11
Ticket #: Dispenser #19
Lot: 11 Covered
Area: Area 1
Rate: VICOVER
Parking Fee: \$ 48.00
Total Fee: \$ 48.00
Visa A *****8553
Credit Card Number: \$ 48.00
Total Paid: \$ 48.00

Operated by American Parking
Pay with Parking+
www.tulsaairports.com/parking

AMERICAN

OSAGE CASINO - CENTRAL SERVICE

STANDARD PURCHASE ORDER

DATE: 05/01/2019

VENDOR NAME AND ADDRESS:
BANK OF AMERICA BANKCARD
PO BOX 15731
WILMINGTON, DE 19886-5731

9388
TSteinke

P/O NUMBER 00138955 P/O DATE 05/01/2019 CXL DATE BUYER SDAVIS PAGE 1
SHIP DATE 05/01/2019 REQUIRED REQ NBR 00150502 MOD# 0
FOB.....
SHIP VIA.....
PAYMENT TERMS..... NET DUE 30 DAYS

SHIP TO LOCATION:
S RECEIVING- MAIN DOCK
H 951 WEST 36TH ST N
I
P TULSA OK 74127

JOB COST NUMBER.....
PROJECT NUMBER.....
CHARGE DIVISION..... DIRECTORS/GENERAL MANAGERS
CHARGE DEPARTMENT..... 1500 EXECUTIVE

CONFIRMING ORDER..... N CREDIT REQUEST: N

CAPITAL PROJECT:

LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION
* COMMENTS: TIM STEINKE APRIL CREDIT CARD 4/18 TO 4/29/19						
1	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	36.23 EACH	36.23
2	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	41.12 EACH	41.12

9388
9474

TOTALS - LINES	GROSS AMOUNT	FREIGHT & MISC	TAX AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
2	77.35	.00	.00	.00	77.35

NET AMOUNT 77.35

PLEASE SEND ALL INVOICES TO:
OSAGE CASINOS ACCOUNTS PAYABLE:
1211 WEST 36TH
ST NORTH, TULSA, OK 74127
EMAIL: APOGOSAGECASINOS.COM

LET US KNOW IF YOU HAVE ANY QUESTIONS

THANK YOU,
OSAGE PURCHASING DEPT.

Date: 5/08/19
 Requisition #:
 Purchase order #:
 A/P Voucher #:
 Accounting Period: 7
 Entered By: [Signature]
 Supervisor:

T.M.

QUIKTRIP #000022
12902 E 86th St N
Omawso, OK

Invoice # 00000000
Date 04/27/19
Time 06:48PM
Auth # 0200606

Acct #
*****8558

Pump Gallons Price
14 15.822 \$2.599
Product Amount
UNLEADED \$41.12
Total Sale \$41.12

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

T.M.

5591 W. Rogers Blvd
Skiatook OK 74678

Osage Casino C-Store
016E000101
5591 W. Rogers BLVD
Skiatook, ok
74678
04/22/2019 202740589
04:53:01 PM

XXXXXXXXXXXX8553
Visa
INVOICE 0906
AUTH 087703
REF 0906

PUMP# 5
Unleaded 12.716G
PRICE/GAL \$2.848
FUEL TOTAL \$ 36.23
CREDIT \$ 36.23

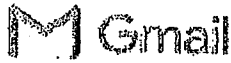
PR150502

04/22/19

PK152896

Transactions - Summary

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
9526	5/5/2019	Steinke, Timothy E	8553	\$ 118.32	SMG BOK CENTER F & B
9534	5/2/2019	Steinke, Timothy E	8553	\$ 38.23	OSAGE CASINOS SKI G-STORE
9551	5/6/2019	Steinke, Timothy E	8553	\$ 48.12	SHELL OIL 10005706006
9581	5/8/2019	Steinke, Timothy E	8553	\$ 5.99	UA INFLT 0161507257817
9667	5/18/2019	Steinke, Timothy E	8553	\$ 34.12	QT 2 01000025
9708	5/21/2019	Steinke, Timothy E	8553	\$ 27.27	SHELL OIL 57445506207
9738	5/29/2019	Steinke, Timothy E	8553	\$ 71.07	SMG BOK CENTER F & B
9752	5/30/2019	Steinke, Timothy E	8553	\$ 14.00	HTTP://WWW.GOGOAIR.COM
9757	5/29/2019	Steinke, Timothy E	8553	\$ 37.12	QT 2 01000025



Tim Steinke <tsteinkely@gmail.com>

Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #339526201SPAA

1 message

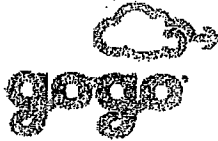
Gogo <gogo@e.gogoair.com>
Reply-To: Gogo <customercare@gogoair.com>
To: [REDACTED]

Thu, May 30, 2019 at 11:08 AM

Purchase Details - Order #339526201SPAA
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

Mobile device | Web browser

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Receipt Info

Customer: Timothy Steinke
Email Address: [REDACTED]
Order #: 339526201SPAA
Date: 5/30/2019 11:07 AM CDT

Product	Quantity	Price
Flight Pass	1	\$13.00

Payment Info

Payment Type: VISA
Payment Info: 8553

Tax: \$1.06

Total: \$14.00

W. R. Rogers Blvd.
Tulsa OK 74078

Sage Casino C-Store
0MGE000701
5591 W. Rogers Blvd
Skiatook, OK
74078
05/22/2019 20:27:48:00
04:5:48 PM

XXXXXXXXXXXX8553
VISA
INVC
AUTH 04923
REF 3571

PUMP# 19
Unleaded 13.4176
PRICE/GAL \$2.849
FUEL TOTAL \$ 38.23
CREDIT \$ 38.23

Welcome to Shell

WELCOME TO
GAS 'N' GRUB
10005700000

SHELL OIL PRODUCTS U
3001 S HARVARD
TULSA OK
74135

DATE 05/20/19 13:47
TRAN# 0000075
PUMP# 06

SERVICE LEVEL: SELF
PRODUCT: Regular
GALLONS: 17.255
PRICE/G: \$ 2.499
FUEL SALE \$ 43.12
CREDIT \$43.12

XXXX XXXX XXXX 8553
VISA
Swiped
APPROVED
AUTH # 059391
INW # 074914

Local Store Discount
Join Fuel Rewards
Never Pay Full Price
Save on every fill
fuelrewards.com/gold

Please come again
THANK YOU
HAVE A NICE DAY

QUIKTRIP #00002
11502 E. 76th St. N.
Owasso, OK

Invoice # 0000000
Date 05/18/19
Time 06:04PM
Auth # 074911

Acct #
XXXXXXXXXXXX8553

Pump Gallons Price
14 13.553 \$2.499
Product Amount
UNLEADED \$34.12
Total Sale \$34.12

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

QUIKTRIP #00002 N.
11502 E. 76th St. N.
Owasso, OK

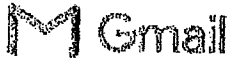
Invoice # 0000000
Date 05/20/19
Time 07:08PM
Auth # 084548

Acct #
XXXXXXXXXXXX8553

Pump Gallons Price
16 14.585 \$2.559
Product Amount
UNLEADED \$37.12
Total Sale \$37.12

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
9792	06/03/2019	Steinke, Timothy E	8553	\$ 10.00	HTTP://WWW.GOGOAIR.COM
9814	06/05/2019	Steinke, Timothy E	8553	\$ 36.50	PHILLIPS 66 - JOHNNYS QUI
9844	06/06/2019	Steinke, Timothy E	8553	\$ 40.00	OSAGE CASINOS TULSA-BAR
9863	06/10/2019	Steinke, Timothy E	8553	\$ 23.08	QT 2 01000025
9883	06/13/2019	Steinke, Timothy E	8553	\$ 10.00	HTTP://WWW.GOGOAIR.COM
9899	06/13/2019	Steinke, Timothy E	8553	\$ 10.00	HTTP://WWW.GOGOAIR.COM
9998	06/26/2019	Steinke, Timothy E	8553	\$ 8.00	SWA INFLIGHT WIFI



Tim Steinke <tsteinke@gmail.com>

Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #339792648TPAA

1 message

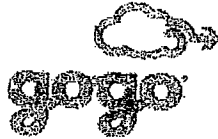
Gogo <gogo@e.gogoair.com>
Reply-To: Gogo <customercare@gogoair.com>
To: [REDACTED]

Mon, Jun 3, 2019 at 2:32 PM

Purchase Details - Order #339792648TPAA
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

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Receipt Info

Customer: Timothy Steinke
Email Address: [REDACTED]
Order #: 339792648TPAA
Date: 6/3/2019 3:31 PM EDT

Product	Quantity	Price
One Hour Pass	1	\$10.00

Payment Info

Payment Type: VISA
Payment Info: 8553

Tax: \$0.00

Total: \$10.00

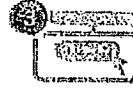
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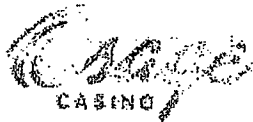
Kroll, Kimberly

From: Steinke, Tim
Sent: Wednesday, June 12, 2019 11:22 PM
To: Kroll, Kimberly
Subject: FW: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #340451082SPAA

Kim,

And another one for my 2nd flight today.

Thank you,



Tim Steinke // Chief Financial Officer

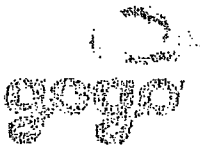
Ph: (918) 699-7783 1214 W. 36th Street North
Fax: (918) 699-7795 Tulsa, OK 74127
Tim.Steinke@osagecasinos.com

From: Gogo <gogo@e.gogoair.com>
Sent: Wednesday, June 12, 2019 11:12 PM
To: Steinke, Tim <tim.steinke@osagecasinos.com>
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #340451082SPAA

Purchase Details - Order #340451082SPAA
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Receipt Info

Customer: Timothy Steinke
Email Address: tim.steinke@osagecasinos.com
Order #: 340451082SPAA
Date: 6/12/2019 11:11 PM CDT

Product	Quantity	Price
Flight Pass	1	\$10.00

Payment Info
Payment Type: VISA
Payment Info: 8563

Tax : \$0.00

Total: \$10.00

Handwritten signature

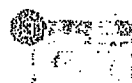
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Kroll, Kimberly

From: Stehke, Tim
Sent: Wednesday, June 12, 2019 7:47 PM
To: Kroll, Kimberly
Subject: FW: Here's Your Gogo Receipt - Check Out Your Purchase Details| - Order #340439603SPAA

Kim,

Here you go.....I changed my email address to my Osage account.

See the receipt below.

Thanks,



Tim Stehke // Chief Financial Officer

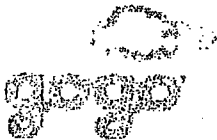
Ph: (918) 899-7783 1211 W. 36th Street North
Fax: (918) 899-7795 Tulsa, OK 74127
Tim.Stehke@osagecasinos.com

From: Gogo <gogo@gogoair.com>
Sent: Wednesday, June 12, 2019 7:32 PM
To: Stehke, Tim <tim.stehke@osagecasinos.com>
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details| - Order #340439603SPAA

Purchase Details - Order #340439603SPAA
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Receipt Info

Customer: Timothy Stehke
Email Address: tim.stehke@osagecasinos.com
Order #: 340439603SPAA
Date: 6/12/2019 7:31 PM CDT

Product	Quantity	Price
Flight Pass	1	\$10.00

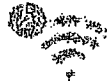
Payment Info
Payment Type: VISA
Payment Info: 8553

Tax : \$0.00
Total: \$10.00

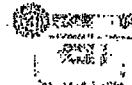
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5/10/12
 5/11/12

Date : 6/6/2019 12:07
 Outlet: Yul Thunder
 Check : 3009766
 Server: DeLones

Regular		
1 SW Chkn Salad	12.00	
1 Wt Chkn Nachos	11.00	
1 Fountain Drink	1.25	
1 SW Chkn Salad	12.00	
1 Fountain Drink	1.25	
Emp Over #10	-5.00	
Gross Sales	37.50	
Discount	-5.00	
Subtotal	32.50	
Total	32.50	

We appreciate your business
 UsageCasinos.com

40.00

TJM

QUIKTRIP #00002
 11502 E. 76th St. N.
 Owasso, OK

Invoice # 0000000
 Date 06/10/19
 Time 07:21PM
 Auth # 093852

Acct #
 *****8553

Pump	Gallons	Price
16	10.082	\$2.289
Product	Amount	
UNLEADED	\$23.08	
Total Sale	\$23.08	

Thank You for
 Shopping QuikTrip!
 Please Come Back
 Again!

WELCOME TO
 JOHNNYS QUICK STOP
 5250 N. HWY 167
 CATOOSA OK 74015
 00470352
 JOHNNYS QUICK STOP
 5250 N HWY 167
 CATOOSA OK
 74015

E 06/05/14 19:40
 AN# 9011123
 UMP# 01
 SERVICE LEVEL: SELF
 PRODUCT: PLUS E10
 GALLONS: 14.044
 PRICE/G: \$ 2.563
 FUEL SALE \$ 38.50
 CREDIT \$38.50

ENTRY METHOD USED :
 Swipe
 VISA PUR
 Acct: 0553
 Term ID: 01
 AUTH: 00-007710
 ZIP ENTERED
 Batch: 02 Seq: 033
 INVOICE: 194512
 Tran: 924999

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 50 cents/gallon in
 fuel statement
 credits. Go to
 drive.vvv.com or
 visit the
 pump stations
 apply. Offer
 expires 6/10/19

DEALER#: 02 32
 Term ID: 01
 Your account number
 counts enter on
 Win 1 for \$25
 gas gl. 2019111
 Provide feedback
 www.gasvisit.com

THANK YOU
 COME BACK SOON
 PR 153533

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
10025	06/29/2019	Steinke, Timothy E	8553	\$ 32.12	MURPHY6612ATWALMART
10062	07/05/2019	Steinke, Timothy E	8553	\$ 34.12	QT 22 01000223
10097	07/14/2019	Steinke, Timothy E	8553	\$ 34.12	QT 2 01000025
10128	07/16/2019	Steinke, Timothy E	8553	\$ 1.00	COT METERS
10144	07/21/2019	Steinke, Timothy E	8553	\$ 172.06	VILLA RAVENNA ITALIAN RES
10151	07/20/2019	Steinke, Timothy E	8553	\$ 35.53	QT 2 01000025
10176	07/24/2019	Steinke, Timothy E	8553	\$ 5.00	AMERICAN PARKING-LOT 12
10185	07/23/2019	Steinke, Timothy E	8553	\$ 2.00	AMERICAN PARKING LOT 125
10198	07/24/2019	Steinke, Timothy E	8553	\$ 32.12	QT 22 01000223
10217	07/25/2019	Steinke, Timothy E	8553	\$ 49.00	OSAGE CASINOS TULSA-BAR

OSAGE CASINO - CENTRAL SERVICE

STANDARD PURCHASE ORDER

DATE: 08/14/2019

VENDOR NAME AND ADDRESS:
BANK OF AMERICA BANKCARD
PO BOX 15731
WILMINGTON, DE 19886-5731

10025 +
T STEINKE

P/O NUMBER 00145531 P/O DATE 08/14/2019 CKL DATE BUYER SDAVIS PAGE 1
SHIP DATE 08/14/2019 REQUIRED REQ NBR MOD# 0
08/14/2019 08/15/2019 00157541
FOB.....
SHIP VIA.....
PAYMENT TERMS..... NET DUE 30 DAYS

SHIP TO LOCATION:
RECEIVING- MAIN DOCK
951 WEST 36TH ST N
TULSA OK 74127

JOB COST NUMBER.....
PROJECT NUMBER.....
CHARGE DIVISION..... DIRECTORS/GENERAL MANAGERS
CHARGE DEPARTMENT..... 1500 EXECUTIVE

CONFIRMING ORDER..... N CREDIT REQUEST: N

CAPITAL PROJECT:

LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION
* COMMENTS: TIM STEINKE BOA CC JULY STATEMENT						
1	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	32.12 EACH	32.12 10025
2	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	34.12 EACH	34.12 10062
3	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	34.12 EACH	34.12 10097
4	4090100015	EMPLOYEE TRAVEL PARKING FEES ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	1.00 EACH	1.00 10128
5	4060230015	EMPLOYEE RELATIONS: (95230) ENTER VENDOR HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	172.06 EACH	172.06 10144
6	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	35.53 EACH	35.53 10151
7	4090100015	EMPLOYEE TRAVEL PARKING FEES ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	5.00 EACH	5.00 10176
8	4090100015	EMPLOYEE TRAVEL PARKING FEES ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	2.00 EACH	2.00 10186
9	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	32.12 EACH	32.12 10198
10	4060230015	EMPLOYEE RELATIONS: (95230) ENTER VENDOR HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	49.00 EACH	49.00 10217

TOTALS - LINES	GROSS AMOUNT	FREIGHT & MISC	TAX AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
10	397.07	.00	.00	.00	397.07

PLEASE SEND ALL INVOICES TO:
OSAGE CASINOS ACCOUNTS PAYABLE:
1211 WEST 36TH
ST NORTH, TULSA, OK 74127
EMAIL: AP@OSAGECASINOS.COM

LET US KNOW IF YOU HAVE ANY QUESTIONS

THANK YOU,
OSAGE PURCHASING DEPT.

Date: 8/27/19

Requestion # _____

Purchase order # _____

AP Voucher # _____

Accounting Period: 7/1

Entered By: [Signature]

Supervisor: _____

Villa Ravenna
6526 A East 51 St.
Tulsa, Tulsa 74145
(918) 270-2666

Time: 07 20 08:43 PM
Order Number: 130325
Account Type: CREDIT
EDC Tran ID: 537361894
Server: Anthony
Table: 12 F
POS: 5

PURCHASE:

Entry Mode: Swiped
Card Number: XXXX8553
Card Expire: XX/XX
Card Type: Visa
Cardholder: TIMOTHY STEINKE
Approval Code: 078212
Ref Number: 208432896

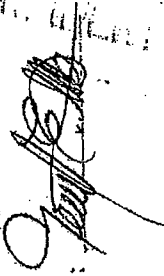
PURCHASE:

Amount: \$142.06

Total:

172.06

Cardmember acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth by cardmember's agreement with issuer.

Signature: 

QUIKTRIP #000022
12902 E 86th St N
Owasso, OK

Invoice # 0000000
Date 07/24/19
Time 11:00PM
Auth # 035021

Acct # *****8553

Pump Gallons Price
88 14.150 \$2.269

Product Amount
UNLEADED \$32.12
Total Sale \$32.12

Thank You for Shopping Quiktrip! Please Come Back Again!

QUIKTRIP #000022
11502 E 76th St. N.
Owasso, OK

Invoice # 0000000
Date 07/14/19
Time 05:00PM
Auth # 043283

Acct # *****8553

Pump Gallons Price
14 13.788 \$2.289

Product Amount
UNLEADED \$34.12
Total Sale \$34.12

Thank You for Shopping Quiktrip! Please Come Back Again!

TIM

QUIKTRIP #000022
12902 E 86th St N
Owasso, OK

Invoice # 0000000
Date 07/05/19
Time 09:33PM
Auth # 094918

Acct # *****8553

Pump Gallons Price
14 14.978 \$2.279

Product Amount
UNLEADED \$34.12
Total Sale \$34.12

Thank You for Shopping Quiktrip! Please Come Back Again!

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
10270	08/02/2019	Steinke, Timothy E	8553	\$ 25.00	OSAGE CASINOS TULSA-BAR
10277	08/02/2019	Steinke, Timothy E	8553	\$ 40.12	QT 2 01000025
10284	08/05/2019	Steinke, Timothy E	8553	\$ 10.00	OSAGE CASINOS TULSA-BAR
10301	08/06/2019	Steinke, Timothy E	8553	\$ 2.00	COT METERS
10343	08/12/2019	Steinke, Timothy E	8553	\$ 36.12	QT 2 01000025
10352	08/13/2019	Steinke, Timothy E	8553	\$ 10.00	OSAGE CASINOS TULSA-BAR
10353	08/13/2019	Steinke, Timothy E	8553	\$ 4.00	OSAGE CASINOS TULSA-BAR
10375	08/18/2019	Steinke, Timothy E	8553	\$ 35.23	QT 2 01000025
10445	08/26/2019	Steinke, Timothy E	8553	\$ 35.12	QT 42 01000421
10483	08/29/2019	Steinke, Timothy E	8553	\$ 4.80	CONOCO - RAPID ROBERTS #1

Wine. TIM

Date : 08/06/2019 12:33
 Outlet : Thunder
 CI : 0010523
 Alexis

Regular	
1 Cobb Salad	19.00
1 SW Chkn S.	
Emp Over \$	-5.00
Gross Sales	24.00
Discount	-5.00
Subtotal	19.00
Total	19.00

We appreciate your business
OsageCasino.com

307

25.00

QUIKTRIP #000002
 11502 E. 76th St. N.
 Owasso, OK

Invoice # 0000000
 Date 08/02/19
 Time 06:48PM
 Auth # 061733

Acct # *****8553

Pump	Gallons	Price
08	17.299	\$2,319

Product	Amount
UNLEADED	\$40.12

Total Sale \$40.12

Thank You For Shopping QuikTrip! Please Come Back Again!!!

QUIKTRIP #000002
 11502 E. 76th St. N.
 Owasso, OK

Invoice # 0000000
 Date 08/12/19
 Time 08:58AM
 Auth # 066053

Acct # *****8553

Pump	Gallons	Price
16	16.886	\$2,139

Product	Amount
UNLEADED	\$36.12

Total Sale \$36.12

Thank You For Shopping QuikTrip! Please Come Back Again!!!

Date : 08/06/2019 12:25
 Outlet : Thunder
 Check : 3040105
 Server: Tak

Regular	
1 SW Chkn Salad	19.00
Emp Over \$10	-2.00
Gross Sales	17.00
Discount	-5.00
Subtotal	12.00
Total	7.00

We appreciate your business
OsageCasino.com

\$10.00

Invoice # 0000000
 Date 08/18/19
 Time 06:10PM
 Auth # 020623
 Acct # *****8553

Pump	Gallons	Price
10	16.169	\$2,179

Product	Amount
UNLEADED	\$35.23

Total Sale \$35.23

Thank You For Shopping QuikTrip! Please Come Back Again!!!

QUIKTRIP #000002
 11502 E. 76th St. N.
 Owasso, OK

PLATE
IBL095
 08/06 01:45 PM

Transaction Info:

Purchase Date/Time
 08/06/19 11:45 AM \$ 2.00
 Meter ID: 94000068



RAPID ROBERTS #123
3165 N GLENSTONE A
SPRINGFIELD MO
00830166

08/29/2019 12:38:48 PM
Register: 2 Trans #: 7605 Op ID: 5919
Your cashier: Ed

MILKY WAY ORIGINAL	\$1.59 108
TRIDENT MINTY SWEE	\$1.49 108
LARGE FOUNTAIN	\$1.49 115

Subtotal = \$4.57
Tax = \$0.23

Total = \$4.80

Change Due = \$0.00

Credit \$4.80

XXXX XXXX XXXX 8553 VISA PBR
INVOICE: 123848
AUTH 00-040302 REF 730230829191238
VISA CREDIT
AID: A00000000031010
40 10BC9619CB096500
PIN VERIFIED
NO SIGNATURE REQUIRED
SALE
CHIP Exp. Date: **/**
Batch: 78 Seq Num: 23
Term ID: 2
Workstation ID: 2
Your opinion counts! Enter to Win
1 of 60 \$25 gas gift cards!!!
Provide feedback at www.gasvisit.com
Learn how to earn 50 cents/gallon in
fuel statement credits. Go to
drivesavvy.com or see details at
the pump. Restrictions apply.
Offer expires 9/30/19.
400

Join The Team Apply At
www.rapidrobertsinc.com
Register to WIN FREE GAS
Complete Survey At www.gasvisit.com

162727

Transactions - Summary

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
10500	8/30/2019	Steinke, Timothy E	8553	\$ 2.92	CONOCO - RAPID ROBERTS #1
10530	9/3/2019	Steinke, Timothy E	8553	\$ 32.12	OSAGE CASINOS SKI C-STORE
10567	9/5/2019	Steinke, Timothy E	8553	\$ 1.00	COT METERS
10577	9/8/2019	Steinke, Timothy E	8553	\$ 34.12	QT 2 01000025
10591	9/9/2019	Steinke, Timothy E	8553	\$ 30.00	OSAGE CASINOS TULSA-BAR
10596	9/11/2019	Steinke, Timothy E	8553	\$ 11.65	CFGSM TUL JOINT VENTURE
10598	9/11/2019	Steinke, Timothy E	8553	\$ 11.36	CVS/PHARMACY #06867
10606	9/12/2019	Steinke, Timothy E	8553	\$ 10.00	COSMO SELF PARKING
10609	9/12/2019	Steinke, Timothy E	8553	\$ 8.00	SWA INFLIGHT WIFI
10620	9/13/2019	Steinke, Timothy E	8553	\$ 100.00	ATMOBILE ARENA14526107
10627	9/13/2019	Steinke, Timothy E	8553	\$ 362.82	COSMOPOLITAN RESERVATION
10631	9/14/2019	Steinke, Timothy E	8553	\$ 46.00	LAZ PARKING 960100-AMANO
10633	9/12/2019	Steinke, Timothy E	8553	\$ 98.00	COSMOPOLITAN CLIQUE
10634	9/12/2019	Steinke, Timothy E	8553	\$ 5.00	CLV PARKING METER
10637	9/14/2019	Steinke, Timothy E	8553	\$ 288.88	BUDGET CAR AND TRUCK REN
10639	9/14/2019	Steinke, Timothy E	8553	\$ 16.90	CHEVRON 0209154
10647	9/14/2019	Steinke, Timothy E	8553	\$ 15.35	GREAT AMER BGL C-LAS
10648	9/13/2019	Steinke, Timothy E	8553	\$ 47.36	HARD ROCK HOTEL
10649	9/13/2019	Steinke, Timothy E	8553	\$ 15.00	COSMO SELF PARKING
10650	9/12/2019	Steinke, Timothy E	8553	\$ 119.17	HARD ROCK HOTEL
10677	9/15/2019	Steinke, Timothy E	8553	\$ 608.85	COSMOPOLITAN FRONT DESK
10705	9/18/2019	Steinke, Timothy E	8553	\$ 84.12	QT 2 01000025
10728	9/19/2019	Steinke, Timothy E	8553	\$ 100.00	OSAGE CASINOS TULSA-BAR
10731	9/20/2019	Steinke, Timothy E	8553	\$ 99.00	OSAGE CASINOS TULSA-BAR
10770	9/23/2019	Steinke, Timothy E	8553	\$ 32.12	QT 2 01000025

OSAGE CASINO - CENTRAL SERVICE

RP7210; STANDARD PURCHASE ORDER

DATE: 10/25/2019

VENDOR NAME AND ADDRESS:
BANK OF AMERICA BANKCARD
PO BOX 15731
WILMINGTON, DE 19886-5731

10500 +
T. Steinke

B/O NUMBER 00149948
F/O DATE 10/25/2019
SHLP DATE 10/25/2019
FOB.....
SHLP VIA.....
PAYMENT TERMS..... NET DUE 30 DAYS

SHIP TO LOCATION:
RECEIVING- MAIN DOCK
951 WEST 36TH ST N
TULSA
OK 74127

JOB COST NUMBER.....
PROJECT NUMBER.....
CHARGE DIVISION..... DIRECTORS/GENERAL MANAGERS
CHARGE DEPARTMENT..... 1500 EXECUTIVE

CONFIRMING ORDER..... N
CREDIT REQUEST: N

CAPITAL PROJECT:

LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION
* COMMENTS:		TIM STEINKS BOA CC SEPTEMBER STATEMENT				
1	4090200003	EMPLOYEE TRAVEL MEALS ACTUAL EXPENSES ACCOUNT NUMBER: 006-500-1500-95242	1	EACH	2.92 EACH	2.92
2	5010150007	VEHICLE EXPENSE: OTHER (95700) ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	32.12 EACH	32.12
3	4090100015	EMPLOYEE TRAVEL PARKING FEES ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	1.00 EACH	1.00
4	5010150007	VEHICLE EXPENSE: OTHER (95700) ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	34.12 EACH	34.12
5	4060230003	EMPLOYEE RELATIONS: FOOD FOR EMPLOYEES DESCRIBE ITEM HERE ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	30.00 EACH	30.00
6	4090200003	EMPLOYEE TRAVEL MEALS ACTUAL EXPENSES ACCOUNT NUMBER: 006-500-1500-95242	1	EACH	11.65 EACH	11.65
7	4090200003	EMPLOYEE TRAVEL MEALS ACTUAL EXPENSES ACCOUNT NUMBER: 006-500-1500-95242	1	EACH	11.36 EACH	11.36
8	4090100015	EMPLOYEE TRAVEL PARKING FEES ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	10.00 EACH	10.00
9	4090100009	EMPLOYEE TRAVEL OTHER (95250) ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	8.00 EACH	8.00
10	4090200004	EMPLOYEE TRAVEL ENTERTAINMENT ACTUAL EXPENSES ACCOUNT NUMBER: 006-500-1500-95252	1	EACH	100.00 EACH	100.00
11	4090100002	EMPLOYEE TRAVEL HOTEL ROOM HOTEL ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	362.82 EACH	362.82
12	4090100015	EMPLOYEE TRAVEL PARKING FEES ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	46.00 EACH	46.00
13	4090200004	EMPLOYEE TRAVEL ENTERTAINMENT ACTUAL EXPENSES ACCOUNT NUMBER: 006-500-1500-95252	1	EACH	98.00 EACH	98.00
14	4090100015	EMPLOYEE TRAVEL PARKING FEES ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	5.00 EACH	5.00
15	4090100003	EMPLOYEE TRAVEL RENTAL CAR RENTAL CAR ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	289.88 EACH	289.88
16	5010150007	VEHICLE EXPENSE: OTHER (95700) ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	16.90 EACH	16.90

Confirmation
Date: 10/30/19
Purchase Order
Accounting Division
Emb. to
Sup. to

10500
10530
10567
10577
10591
10596
10598
10606
10609
10620
10627
10631
10633
10634
10637
10639

OSAGE CASINO - CENTRAL SERVICE

RP7210; STANDARD PURCHASE ORDER

DATE: 10/25/2019

VENDOR NAME AND ADDRESS:
BANK OF AMERICA BANKCARD
PO BOX 15731
WILMINGTON, DE 19886-5731

P/O NUMBER 00149948 P/O DATE 10/25/2019 BUYER SDAVIS PAGE 2
SHIP DATE 10/25/2019 REQUIRED REQ NBR MOD# 0
10/25/2019 10/26/2019 .00162729 0
JOB COST NUMBER.....
PROJECT NUMBER.....
CHARGE DIVISION..... DIRECTORS/GENERAL MANAGERS
CHARGE DEPARTMENT..... 1500 EXECUTIVE
CONFIRMING ORDER..... N CREDIT REQUEST: N

SHIP TO LOCATION:
RECEIVING- MAIN DOCK
951 WEST 36TH ST N
TULSA OK 74127

JOB COST NUMBER.....
PROJECT NUMBER.....
CHARGE DIVISION..... DIRECTORS/GENERAL MANAGERS
CHARGE DEPARTMENT..... 1500 EXECUTIVE
CONFIRMING ORDER..... N CREDIT REQUEST: N

CAPITAL PROJECT:

LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION
17	4090200003	EMPLOYEE TRAVEL MEALS ACTUAL EXPENSES ACCOUNT NUMBER: 006-500-1500-95242	1	EACH	15.35	15.35
18	4090200003	EMPLOYEE TRAVEL MEALS ACTUAL EXPENSES ACCOUNT NUMBER: 006-500-1500-95242	1	EACH	47.36	47.36
19	4090100015	EMPLOYEE TRAVEL PARKING FEES ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	15.00	15.00
20	4090100002	EMPLOYEE TRAVEL HOTEL ROOM HOTEL ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	119.17	119.17
21	4090100002	EMPLOYEE TRAVEL HOTEL ROOM HOTEL ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	608.85	608.85
22	5010150007	VEHICLE EXPENSE: OTHER (95700) ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	34.12	34.12
23	4060230003	EMPLOYEE RELATIONS: FOOD FOR EMPLOYEES DESCRIBE ITEM HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	100.00	100.00
24	4060230003	EMPLOYEE RELATIONS: FOOD FOR EMPLOYEES DESCRIBE ITEM HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	39.00	39.00
25	5010150007	VEHICLE EXPENSE: OTHER (95700) ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	32.12	32.12

10647
10648
10649
10650
10677
10705
10728
10731
10770

TOTALS - LINES	GROSS AMOUNT	FREIGHT & MISC	TAX AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
25	2070.74	.00	.00	.00	2070.74

PLEASE SEND ALL INVOICES TO:
OSAGE CASINOS ACCOUNTS PAYABLE,
1211 WEST 36TH
ST NORTH, TULSA, OK 74127
EMAIL: AP@OSAGECASINOS.COM

LET US KNOW IF YOU HAVE ANY QUESTIONS

THANK YOU,
OSAGE PURCHASING DEPT.

HARD ROCK HOTEL & CASINO | LAS VEGAS

4455 PARADISE ROAD | LAS VEGAS, NV 89169 | 800.693.ROCK | HARDROCKHOTEL.COM

Name **TIMOTHY STEINKE**

Address **[REDACTED]**

Handwritten signature

Arrival Date **09/11/2019** Folio Date **09/12/2019**

Departure Date **09/12/2019** Folio ID **436673611770**

Wing **HR** # Adults **2**

Bill Code

Room # **766** Clerk **Cl: JBARBA**

Group Code **CSO2019**

Date	Reference #	Description	Charges	Credits	Balance
09/11/2019	437181550942	FRONT DESK VISA *****8553		119.17	119.17 -
09/11/2019	437181554169	PINK TACO	35.00		84.17 -
09/11/2019	437189100325	ROOM REVENUE RESORT FEE	40.82		43.35 -
09/11/2019	437189100326	ROOM REVENUE UPGRADE - ADDITIONAL \$26	28.35		15.00 -
09/11/2019	437189101644	ROOM CHARGE HR 766 TAX2	55.00 7.36		47.36
09/12/2019	437191564793	FRONT DESK VISA *****8553		47.36	
		SUMMARY OF CHARGES			
		ROOM	116.00		
		FOOD	26.00		
		TAX1	2.15		
		TAX2	15.53		
		TIP	6.85		

Thank you for staying at the Hard Rock Las Vegas.
 For future reservations call 1-800-HRD-ROCK.
 For billing inquiries call 1-702-693-5004.
 or Email AR_Hardrock@hrhvegas.com

Total Due:

.00

THE COSMOPOLITAN™ of LAS VEGAS

Handwritten notes:
09/12/2019
09/14/2019

GUEST NAME: TIMOTHY E STEINKE

ARRIVAL DATE: 09/12/2019

ADDRESS: [REDACTED]

DEPARTURE DATE: 09/14/2019

CITY/STATE/ZIP: [REDACTED]

GROUP CODE: AKAAA19

ROOM NUMBER: WE 3247

Date	Description	Charges	Credits
09/12/2019	RESORT FEE INCLUSIONS		
09/12/2019	RESORT FEE (TAX INCLUDED) \$39 + TAX RESORT FEE P/NI	44.22	
09/12/2019	ROOM CHARGE WE 3247 TAX2	153.00 20.47	
09/13/2019	RESORT FEE (TAX INCLUDED) \$39 + TAX RESORT FEE P/NI	44.22	
09/13/2019	ROOM CHARGE WE 3247 TAX2	306.00 40.94	
09/14/2019	FRONT DESK-VISA *****8553		608.85
Balance			.00

Gmail

Tim Steinke <tsteinkel@gmail.com>

Budget Rent A Car: Reservation Confirmation | STEINKE | Pick-up
date:9/11/2019

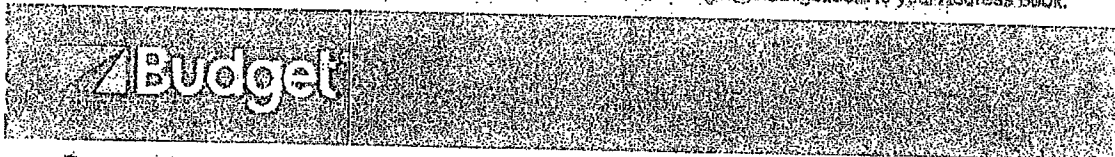
1 message

Budget <budget@e.budget.com>

Fri, Sep 6, 2019 at 8:51 PM

Reply-To: Budget <reply-fe961573776c027d70-2926_HTML-82225968-6419189-95775@e.budget.com>
To: [REDACTED]

[View in Browser](#)
Add budget@e.budget.com to your Address Book.



- Reservations
- Deals
- Car Guide
- Locations
- Customer Care

Thank you TIM, your car has been reserved.

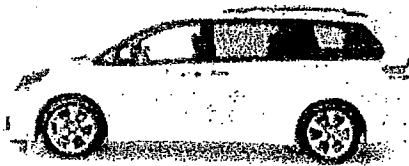
Pick up:
Wed Sep 11, 2019 at 03:30 PM

Your Confirmation Number:
14090735US1

Drop off:
Sat Sep 14, 2019 at 12:30 PM

[Modify/Cancel This Reservation.](#)

Your Car



TOYOTA SIENNA 4DR/7PSGR or similar or similar

Mileage: Unlimited
Automatic Transmission

Estimated Total:	\$289.88
Base Rate:	\$207.90
Rental Options:	\$0.00
Customer Fac. Fee:	\$12.00
Veh. License Fee:	\$6.45
State Surcharge:	\$20.79
County Surcharge:	\$4.15
Concession Fee:	\$21.44
Taxes:	\$17.15

[View complete summary of charges](#)

Location Information

Pick Up Location
LAS VEGAS, NV APO, LAS
7135 GILESPIE STREET, MCCARRAN INTL
AIRPORT

Drop Off Location
LAS VEGAS, NV APO, LAS
7135 GILESPIE STREET, MCCARRAN INTL
AIRPORT

LAS VEGAS, NV 89119 US
702-736-1212
Sun - Sat open 24 hrs

LAS VEGAS, NV 89119 US
702-736-1212
Sun - Sat open 24 hrs

Helpful Tips

- Please bring your valid driver's license when you pick up the vehicle. If your driver's license is not issued in the US, then you must present your passport in addition to your driver's license.
- A credit card is required in order to pick up the vehicle. Budget accepts most major credit cards. At the time of the rental, we will request an authorization (hold) on your credit card for the estimated rental charges.
- If you are planning to use a debit card, please read our debit card terms and conditions for more information about the use of these types of cards. When using debit cards at airport locations, proof of a return flight that coincides with the rental must be shown.
- If during your rental you connect or pair your mobile device with the car (for instance via Bluetooth® or USB port), please unpair your device and delete any personal data stored on the car's infotainment system upon returning the car.
- If you have any questions in advance of your vehicle pick up, please call 1-800-218-7992
- [Modify/Cancel This Reservation](#)
- [View full terms & conditions](#)

If you have any questions please call 1-800-218-7992



Your privacy is important to us. Read our [Privacy Statement](#).

Budget | 6 Sylvan Way | Parsippany, NJ 07054
Copyright © 2019 Budget Rent A Car System, Inc.
Thank you for not smoking. Budget maintains a 100% smoke-free fleet.

Kroll, Kimberly

From: Steinke, Tim
Sent: Wednesday, September 11, 2019 4:31 PM
To: Kroll, Kimberly
Subject: FW: Southwest Airlines WiFi Hotspot Receipt

Here is another receipt.



Tim Steinke // Chief Financial Officer

Ph: (918) 699-7783 1211 W. 36th Street North
Fax: (918) 699-7796 Tulsa, OK 74127
Tim.Steinke@osagecasinos.com

From: SouthwestAirlines@wifi.southwest.com <SouthwestAirlines@wifi.southwest.com>
Sent: Wednesday, September 11, 2019 3:59 PM
To: Steinke, Tim <tim.steinke@osagecasinos.com>
Subject: Southwest Airlines WiFi Hotspot Receipt



Thank you for purchasing inflight WiFi on your recent Southwest Airlines flight! We hope you enjoyed using the service, and we look forward to welcoming you onboard again soon!

Purchased: WiFi
Customer: Timothy Steinke
Date: 09/11/2019 3:58 PM (Central)
Flight Number: WN280
Origin: Tulsa (TUL)
Destination: Las Vegas (LAS)
Amount: \$8.00
Payment Type: VISA ending 8553

We would LOVE to hear from you! For assistance or to provide feedback, please [contact us](#) via phone, e-mail, or in writing.

RECEIPT

Rental Agreement Number: 552317054
Vehicle Number: 14225400

YOUR INFORMATION

STEINKE, TIM
RAPID REZ. KW860T
BUDGET DISC:
OSAGE MILLION DOLLAR ELM CASIN
PAYMENT METHOD: VISA XX8553

YOUR RENTAL

Picked up: LAS
Date/Time: SEP 11, 2019 03:21PM
Returned: LAS
Date/Time: SEP 14, 2019 11:55AM
Veh Group: Mini-Van
Veh Charged: Mini-Van
Vehicle: TOYOTA SIENNA
Odometer Out: 13551
Odometer In: 13621
Fuel Reading: Full

YOUR VEHICLE CHARGES

3 DY@ 77.00 231.00
DISCOUNT 10.0 23.10
YOUR TIME AND MILEAGE: 207.90
6.45
189.88

YOUR TAXABLE FEES

YOUR SUBTOTAL
TAXABLE SUBTOT 207.90
TAX 8.250% 17.15

YOUR NON TAXABLE ITEMS

**10.00% FEE 21.44
DUST FAC CHARGE 4.00/DY 12.00
COUNTY SURCH 2.00 4.15
STATE SURCH 10.00 20.79
VEH LIC RECOUP 2.15/DY 6.45

TOTAL CHARGES 289.88
NET CHARGES USD 289.88
YOUR TOTAL DUE: 0.00

PAID ON VISA XX8553
**CONCESSION RECOVERY FEE

RESERVATION NUMBER 14090735-US-1

Budget Car Num : 1 4 2 2 5 4 0 0
Plate Number : NV 217J43
Veh Description : SIL TOYOTA SIENNA
Odometer Out : 13551 MIs
Fuel Gauge Reading: Full

Return Date/Time : SEP 14, 2019 12:30 PM
Return Location : 7135 GILLESPIE STREET
LAS VEGAS, NV, 89119, US

CASIN

Are Made To Your Return Date, Time And/Or Location.

YOUR OPTIONAL PRODUCTS/SERVICES

Loss Damage Waiver 28.16/Day Declined
Personal Accident and Effects 7.99/Day Declined
Emergency Sickness Plan Unavail
Supplemental Liability Insurance 15.75/Day Declined

By my initials I accept or decline optional services/products as shown above. X

Please return the vehicle with the same fuel level as you received it. Please provide a receipt for fuel purchased. If you do not, additional fuel fees may apply: 000-074 MIs equals a 15.99 flat rate fee, 075 MIs and above equals .4689 per MI or 9.290 per Gal. X

I understand that important information on cashless toll roads and e-Toll services can be found at budget.com/etoll. X

---BUDGET SYSTEM LICENSEE---NOTICES---BUDGET SYSTEM LICENSEE---NOTICE
declines primary third party automobile liability up to minimum
accident occurred. XX Accept XX Decline
cost of 28.16 covers your responsibility for damage to our car. Check
your own car insurance. I agree the charges listed above are estimates
terms here and in the rental jacket. No additional drivers allowed without
fees to be charged to this rental. X. SIGNATURE ON FILE

11 us at 702-736-1212 This vehicle was rented to you by RAO

7/13 22:1

SALES DRAFT

Hard Rock Hotel
4455 Paradise Rd
Las Vegas, NV 89169
1702/893-5000

CASHIER: Brian
TERMINAL: 89

Pink Taco

Room Charge

AMOUNT: 28.15

CHECK: 513920

Table Number: 109

TOTAL: 28.15

GRAVITY: 6.65

TOTAL: 35.00

[Signature]
SIGNATURE

Room Number 766

QUIKTRIP #00002
11502 E. 76th St. N.
Owasso, OK

Invoice # 0000000
Date 09/23/19
Time 07:30PM
Auth # 0000004

Acct #
*****8553

Pump 15 Gallons Price
14.473 \$2.219

Product UNLEADED Amount
\$32.12

Total Sale \$32.12

Thank You for Shopping QuikTrip! Please Come Back Again!

TIM

QUIKTRIP #00002
11502 E. 76th St. N.
Owasso, OK

Invoice # 0000000
Date 09/18/19
Time 08:54PM
Auth # 0297745

Acct #
*****8553

Pump 14 Gallons Price
14.930 \$2.279

Product UNLEADED Amount
\$34.12

Total Sale \$34.12

Thank You for Shopping QuikTrip! Please Come Back Again!

AMERICAN PARKING

A1210004-UC

Lot 121 - Civic Center

Ticket 0095863

1:42pm 07/23/19

Fee Paid \$2.00

Card8953 Auth 032390

Parking for

IBL095

PARKING PAID UNTIL

3:42pm

Tues 7/23/19.

Place This Face Up on Drivers Dashboard

PLATE
IBL095

09/05 02:21 PM

Transaction Info:

Purchase Date/Time

09/05/19-01:21 PM \$ 1.00

Meter ID: 94000260



CITY OF
Tulsa
A New Kind of Energy.

Date : 5/20/2019 12:11
Outlet: Tul Thunder
Check : 3084521
Server: Ebony

Regular
1 Cobb Salad 12.00
1 Hot Ham&Chz 10.00
1 Chicken Rings [1.00] 13.00
1 Calif shi Basket
1 Bacon [1.00] 1.25
1 Fountain Drink
Emp Over \$10 -5.00

Gross Sales 36.25
Discount -5.00
Subtotal 31.25
Total 31.25

Payments

Visa

TIP

QUICK TIP #04
11592 5.76 Tax 5.00

12.00 10.00 13.00 1.25 -5.00

36.25 -5.00 31.25 31.25

31.25

31.25

31.25

31.25

31.25

31.25

31.25

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31.25

31.25

31.25

31.25

31.25

31.25

31.25

31.25

31.25

Date : 5/20/2019 12:31
Outlet: Tul Thunder
Check : 3017296
Server: Alexis

Regular
1 Chips & Salsa 6.00
1 SW Dkn Fried 1.00
1 Regl 1.25
1 Four 1.25

Gross Sales 9.50
Discount -5.00
Subtotal 4.50
Total 4.50

We appreciate your insight
DodgeDash.com

6176 S. LAS VEGAS BLVD
LAS VEGAS NV 89119

TERRIBLE HERBST #225
80289154
8176 S. LAS VEGAS BL
LAS VEGAS, NV
09/14/2019 959409058
11:43:02 AM

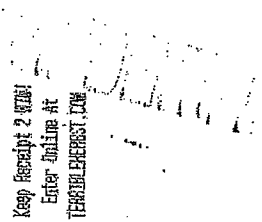
XXXXXXXXXXXX8553
JAPURCH
INVOICE E/5406171
AUTH 837612

PUMP# 2
UNLEAD REG 5.3846
PRICE/GAL \$3.139

FUEL TOTAL \$ 16.80
CREDIT \$ 16.80

Swiped

Get rewarded on
every fill-up at
the pump with a
loyalty card
as app
details.



Keep Receipt 2 WEEKS
Enter Online at
TERRIBLEHERBST.COM

APLD ROBERTS #123
165 N BLENSTONE A
PRINGFIELD MO
0830166

08/30/2019 10:57:08 AM
Register: 2 Trans #: 8237 Op ID: 5888
Your cashier: Alex

PRITE 20Z \$1.89 108
MALL REFILL \$0.89 115

Subtotal = \$2.78
Tax = \$0.14
Total = \$2.92

Change Due = \$0.00

redit \$2.92

XXX XXXX XXXX 8553 VISA PUR

NVOICE: 105708

UTH 00-013623 REF 640250830191057

ISA CREDIT

IR:A0000000001010

3-6AF50F6E24FC8B00

IN VERIFIED

3 SIGNATURE REQUIRED

AEE

TP Exp.Date: **/**

atch: 84 Seq Num: 25

erm ID: 2

arkstation: ID: 2

our opinion counts! Enter to Win

of 50 \$25 gas gift cards!!!

rovide feedback at www.gasvisit.com

earn how to earn 50 cents/gallon in

uel statement credits. Go to

rivesavvy.com or see details at

he pump. Restrictions apply.

ffer expires 9/30/19.

44

Tulsa International Airport Parking
7777 E. Apache, AZ17
Tulsa, OK 74115

Fee Computer Number: 2
Cashier: DAWSON Ed #118
Transaction Number: 189812
Entered: 09/11/2019 13:19
Exited: 09/14/2019 18:13
Ticket #10911 Dispenser #19
Lot: LI Covered
Area: Area 1
Rate: V1COVER
Parking Fee: \$ 46.00
Total Fee: \$ 46.00
Visa \$ 46.00
Credit Card Number: *****8553
Total Paid: \$ 46.00

Operated by LAZ Parking
Pay with ParkingPlus
www.tulsaairport.com/parking

Lot ID:
3000323

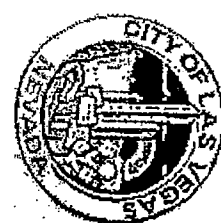
29570

Transaction ID:

Purchase Date/Time
09/12/19 07:34 PM

\$ 5.00

EXPIRES LOT
178 SPACE
2881370
09/12 09:34 PM



For Las Vegas parking
Info, scan here.

www.lasvegasmvada.com/parking

Transaction Unit:

Join The Team Apply At
www.rapidrobertsinc.com
Register to WIN FREE GAS
Complete Survey At www.gasvisit.com

Einstein Bagels

7777 E Apache St
Tulsa, OK 74115
918-398-6526

1502 Joshua R

 Chk 8109 Sep 11 '19 01:38P Get 0

 1 Albuquerque Turkey Astago 7.75
 1 Aquafina 20 oz 2.99
 XXXXXXXXXXXXXXX9553
 visa 11.65

 Subtotal 10.74
 Tax 0.85
 Ttl Payment 11.65

TOTAL _____

SIGNATURE _____

Thank you for dining with us!

Customer Copy

 Date : 9/13/2019 12:26
 Outlet: Tul Thunder
 Check : 3084487
 Server: Ebony

Regular	8.00
1 Mozzarella Stick	8.00
1 Mozzarella Stick	12.00
1 Cobb Salad	12.00
1 SW Chkn Salad	12.00
1 Cobb Salad	12.00
1 SW Chkn Salad	8.00
1 Side House Salad	
1 Chicken [4.00]	
1 Orange Burger	
2 Ice Tea	
@ 1.25	
Emp Over \$10	-5.00

Gross Sales	88.00
Discount	-5.00
Subtotal	83.00
Total	83.00



4490 PARADISE ROAD, LAS V
 PHARMACY: 696-7126 STORE:

REG#01 TRN#0195 CSHR#158211

Helped by: CRANTELL

1	GEA VEGGIE CHIPS	7Z	:
1	JTB PRFD WTR 12P	10Z	:
1	JTB PRFD WTR 12P	10Z	:
1	JTB PRFD WTR 12P	10Z	:

4 ITEMS

Survey ID: #

0113 4594 6281 31

TOTAL
 CHARGE

*****8553 CH

VISA CREDIT *****85

APPROVED# 097097

REF# 011959

TRAN TYPE: SALE

AID: 8000000031010

TC: 95D458281299A937

TERMINAL# 69037511

PIN VERIFIED ONLINE

CUR: 420300

TVR(95): 0080048000

TST(98): ER00

#D

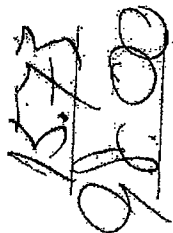
09/12/19 18:33 SALES DRAFT

Clique
The Cosmopolitan of Las Vegas
MERCHANT ID: 1510494000
CASHIER: Vanessa
TERMINAL: 1205

Visa

NAME: STEINKE/TIMOTHY
NUMBER: XXXXXXXXXXXX8553
EXPIRE: XX/XX
AUTH: 019100
AMOUNT: 8.66

CHECK: 12054257
TABLE: 23
TOTAL: 82.27

SIGNATURE: 

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

SIGNATURE: 

Customer Copy

WELCOME TO CLIQUE BAR & LOUNGE
The Cosmopolitan of Las Vegas
09/12/2019 18:29

Clique
Check: 12054257 Table: 23
Server: Vanessa
Terminal: 1205

Clique Lounge
2 So Fresh So Clea 36.00
@ 18.00
1 Ruby Rose 18.00
1 Beivedere 14.00
1 Michelon Ultra 8.00

TOTAL: 76.00
TAX: 6.27
TOTAL: 82.27

Payments

Visa: 82.27

XXXXXXXXXXXX8553
STEINKE/TIMOTHY
VISA CREDIT
CVN: Signature
Entry Mode: Chip
Auth Mode: Issuer
AID: A0000000031010
TYR: 0000008000
STAD: 06010A06602002
TST: F800
ARC: 00

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
10861	10/03/2019	Steinke, Timothy E	8553	\$ 34.12	QT 2 01000025
10871	10/07/2019	Steinke, Timothy E	8553	\$ 70.00	IN THE RAW BROOKSIDE
10892	10/08/2019	Steinke, Timothy E	8553	\$ 22.23	QT 2 01000025
10893	10/08/2019	Steinke, Timothy E	8553	\$ 42.00	OSAGE CASINOS TULSA-BAR
10905	10/09/2019	Steinke, Timothy E	8553	\$ 0.85	USCONNECT IMPRL VEND 2 S
10912	10/13/2019	Steinke, Timothy E	8553	\$ 16.65	CVS/PHARMACY #06867
10928	10/13/2019	Steinke, Timothy E	8553	\$ 3.24	TULSA AIRPORT
10933	10/13/2019	Steinke, Timothy E	8553	\$ 22.00	HARD ROCK PINK TACO
10934	10/14/2019	Steinke, Timothy E	8553	\$ 8.00	SWA INFLIGHT WIFI
10973	10/14/2019	Steinke, Timothy E	8553	\$ (862.82)	COSMOPOLITAN RESERVATION
10999	10/16/2019	Steinke, Timothy E	8553	\$ 20.99	COSMOPOLITAN PIZZERIA
11000	10/15/2019	Steinke, Timothy E	8553	\$ 15.00	DLV VALET PARKING
11004	10/15/2019	Steinke, Timothy E	8553	\$ 12.97	SUBWAY.00695425
11006	10/15/2019	Steinke, Timothy E	8553	\$ 15.00	PLV VALET PARKING
11010	10/15/2019	Steinke, Timothy E	8553	\$ 6.50	COSMOPOLITAN STARBUCKS
11043	10/17/2019	Steinke, Timothy E	8553	\$ 25.99	CHEVRON 0209154
11044	10/17/2019	Steinke, Timothy E	8553	\$ 313.83	BUDGET CAR AND TRUCK REN
11054	10/16/2019	Steinke, Timothy E	8553	\$ 32.00	KAIZEN FUSION ROLL SUSHI
11088	10/18/2019	Steinke, Timothy E	8553	\$ 8.00	SWA INFLIGHT WIFI
11089	10/18/2019	Steinke, Timothy E	8553	\$ 26.00	OSAGE CASINOS TULSA-BAR
11096	10/19/2019	Steinke, Timothy E	8553	\$ 33.23	QT 2 01000025
11102	10/17/2019	Steinke, Timothy E	8553	\$ 15.67	PEI WEI CLAS
11164	10/24/2019	Steinke, Timothy E	8553	\$ 34.00	OSAGE CASINOS TULSA-BAR
11177	10/24/2019	Steinke, Timothy E	8553	\$ 35.90	QT 2 01000025

Kroll, Kimberly

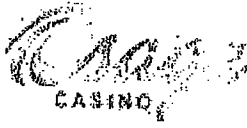
From: Stehke, Tim
Sent: Friday, October 18, 2019 10:47 AM
To: Kroll, Kimberly
Subject: FW: Southwest Airlines WiFi Hotspot Receipt

RECEIVED
OCT 18 2019

Here is my wi-fi receipt.

Are you in today?

Thanks,



Tim Stehke // Chief Financial Officer

Ph: (918) 699-7783 1211 W. 36th Street North
Fax: (918) 699-7795 Tulsa, OK 74127
Tim.Stehke@osagecasinos.com

From: SouthwestAirlines@wifi.southwest.com <SouthwestAirlines@wifi.southwest.com>
Sent: Thursday, October 17, 2019 5:12 PM
To: Stehke, Tim <tim.stehke@osagecasinos.com>
Subject: Southwest Airlines WiFi Hotspot Receipt



Thank you for purchasing inflight WiFi on your recent Southwest Airlines flight! We hope you enjoyed using the service, and we look forward to welcoming you onboard again soon!

Purchased: WiFi
Customer: Timothy Stehke
Date: 10/17/2019 3:11 PM (Pacific)
Flight Number: WN1109
Origin: Las Vegas (LAS)
Destination: Tulsa (TUL)
Amount: \$8.00
Payment Type: VISA ending 8553

Kroll, Kimberly

From: Steinke, Tim
Sent: Sunday, October 13, 2019 2:04 PM
To: Kroll, Kimberly
Subject: FW: Southwest Airlines WiFi Hotspot Receipt

Kimberly,

Here is my SWA wi-fi receipt.

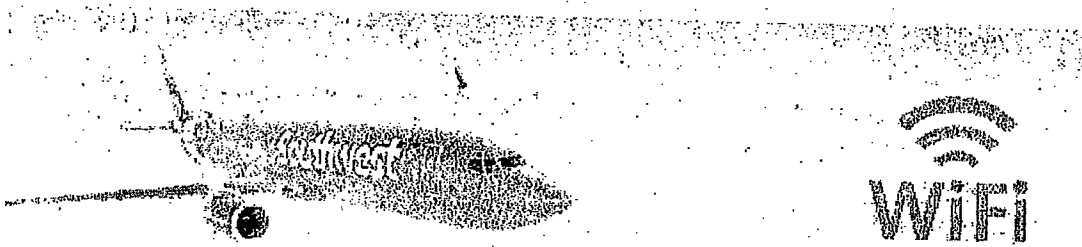
Thanks,



Tim Steinke // Chief Financial Officer

Ph: (918) 699-7783 1211 W. 36th Street North
Fax: (918) 699-7795 Tulsa, OK 74127
Tim.Steinke@esagecasinos.com

From: SouthwestAirlines@wifi.southwest.com <SouthwestAirlines@wifi.southwest.com>
Sent: Sunday, October 13, 2019 1:36 PM
To: Steinke, Tim <tim.steinke@esagecasinos.com>
Subject: Southwest Airlines WiFi Hotspot Receipt



Thank you for purchasing inflight WiFi on your recent Southwest Airlines flight! We hope you enjoyed using the service, and we look forward to welcoming you onboard again soon!

Purchased: WiFi

Customer: Timothy Steinke

Date: 10/13/2019 1:35 PM (Central)

Flight Number: WN4354

Origin: Tulsa (TUL)

Destination: Las Vegas (LAS)

Amount: \$8.00

Payment Type: VISA ending 8553

RECEIPT

Rental Agreement Number: 556378200
Vehicle Number: 14234135

34135



YOUR INFORMATION

STEINKE, TIM
RAPID REZ: KW80T
BUDGET DISC:
OSAGE MILLION DOLLAR ELM CASIN
PAYMENT METHOD: VISA XX8553

378200

VEHICLE INSPECTION

(For Budget official use only)

CAR SEAT BOOSTER SEAT
GPS

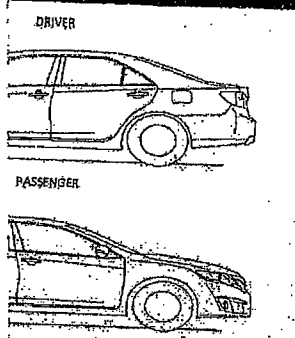
OCT 13 2019 2:24

YOUR RENTAL

Picked up: LAS
Date/Time: OCT 13, 2019 02:22PM
Returned: LAS
Date/Time: OCT 17, 2019 12:46PM
Veh Group: Standard SUV-7 Pass
Veh Charged: Standard SUV-5 Pass
Vehicle: CHEVY TRAVERSE 4WD
Odometer Out: 2034
Odometer In: 2136
Fuel Reading: Full

F30

to indicate damage



NOTES:

YOUR VEHICLE CHARGES

4 DYE 61.50 246.00
DISCOUNT 10.0 24.60
YOUR TIME AND MILEAGE: 221.40

I have examined the vehicle and the above information is correct

YOUR TAXABLE FEES

DATE:

YOUR SUBTOTAL

TAXABLE SUBTOT 221.40
TAX 8.250% 18.27

YOUR NON TAXABLE ITEMS

**10.00% FEE 23.00
CUST FAC CHARGE 4.00/DY 16.00
COUNTY SURCH 2.00 4.42
STATE SURCH 10.00 22.14
VEH LIC RECOUP 2.15/DY 8.60

TOTAL CHARGES 313.83
NET CHARGES USD 313.83
YOUR TOTAL DUE: 0.00

PAID ON VISA XX8553
**CONCESSION RECOVERY FEE

BUDGET SYSTEM LICENSEE---NOTICES---BUDGET SYSTEM LICENSEE---NOTICE
declines primary third party automobile liability up to maximum
incident occurred. Accept Decline
of 18.16 covers your responsibility for damage to our car. Check
our own car insurance. I agree the charges listed above are estimates
this her- and in the rental jacket. No additional drivers allowed without
bes to be charged to this rental. X. SIGNATURE ON FILE

us at '02-736-1212 This vehicle was rented to you by JULIO

THANK YOU FOR RENTING WITH BUDGET

For inquiries or e-receipt visit
WWW.BUDGET.COM

6176 S. LAS VEGAS BLVD
LAS VEGAS NV 89119

TERRIBLE HERBST #225
00209154
6176 S. LAS VEGAS BL
LAS VEGAS, NV
10/17/2019 052451492
12:31:45 PM

XXXXXXXXXXXX0553
VISA/PURCH
INVOICE E/5430791
AUTH 016028

PUMP# 8
UNLEAD REG 7.3000
PRICE/GAL \$9.510

FUEL TOTAL \$ 25.00

CREDIT \$ 25.00

Swiped

Get rewarded on every fill-up at Chevron with a Techno Advantage card. See app for details.

Keep Receipt 2 W/M
Enter Online At
TERRIBLEHERBST.COM

TJM

QUIKTRIP #00002
11502 E. 76th St. N
Owasso, OK

QUIKTRIP #00002
11502 E. 76th St. N
Owasso, OK

QUIKTRIP #00002
11502 E. 76th St. N.
Owasso, OK

Invoice # 0000000
Date 10/19/19
Time 06:09PM
Auth # 877856

Invoice # 0000000
Date 10/08/19
Time 08:39PM
Auth # 048682

Acct #
*****8553

Acct #
*****8553

Invoice # 0000000
Date 10/03/19
Time 08:46PM
Auth # 047136

Pump Gallons Pr
15 15.533 #2.

Pump Gallons Price
15 18.262 #2.179

Acct #
*****8553

Product Amt
UNLEADED \$37

Product Amount
UNLEADED \$28.23

Total Sale \$34.12

Total Sale \$3

Total Sale \$22.23

Thank You for Shopping QuikTrip
Please Come Back Again!!

Thank You for Shopping QuikTrip
Please Come Back Again!!

Pump Gallons Price
15 14.978 #2.279
Product Amount
UNLEADED \$34.12
Total Sale \$34.12

Thank You For Shopping QuikTrip
Please Come Back Again!!

Welcome to Pizzeria
The Cosmopolitan of Las Vegas
10/16/2019 1:37

Server Terminal 331
Pizzeria
1 Cheese Slice
2 Combo Juice @ 5.50

Subtotal 18.25
Tip 2.74
Total 20.99

*****8553
STELINE/TIMOTHY
VISA CREDIT
CVN: Stirling
Entry Method: 110
Auth Method: 11010
Auth: 048682
TV: 00000000
IAD: 06010403604002

THE COSMOPOLITAN

THE COSMOPOLITAN

Subway#63342-D Phone 702-463-4660
 3735 Spring Mountain Ste 201
 Las Vegas, NV, 89102
 Served by: 01-10/15/2019 11:48:28 am
 Term ID-frans# 1/A-321788

Date : 10/24/2019 13:43
 Outlet: Tuj Thunder
 Check : 3085889
 Server: Abigayle

Qty	Size	Item	Price
1		Rotisserie Chk w/Fly	6.99
1		2 Mini Sliders & 20oz Drk	4.99
1		-L11 Turkey Slider	
1		-L11 Turkey Slider	
1		-20oz Fountain Drink	

	Regular	
1	House Salad	4.50
1	Loaded Potato	4.50
1	SW Chkn Salad	12.00
1	Osage Stub	11.00
*10	Emp Over \$10	-5.00

Sub Total 11.98
 Tax (8.25%) 0.99
 Total (Ext In) 12.97
 Credit Card 12.97
 Change 0.00

Gross Sales 32.00
 Discount -5.00
 Subtotal 27.00
 Total 27.00

Call us with your comments
 Phone (800)888-4848

We appreciate your business
 OsageGasInc.com

Approval No: 042564

Reference No: 928819450253

~~\$7.00~~
 \$34.00

10/13/19 22:25

SALES DRAFT

Pink Taco
 Hard Rock Hotel
 4155 Paradise Rd
 Las Vegas, NV 89169
 (702) 698-3000

MERCH ID: 151928000
 CASHIER: ERTC V
 TERMINAL: 68

Visa

NAME: STEPHEN J LINDLEY
 NUMBER: 4539 9900 0000 0000
 EXPIRE: 08/2019 08/2020
 AUTH: 15.24
 AMOUNT: 15.24

CHECK: 514624
 TABLE: 11071A
 TOTAL: 16.24

GRATUITY: 5.76
 TOTAL: 22.00

I agree to pay above total amount according to my part issuer agreement.

[Signature]
 SIGNATURE

Customer Copy

Cromwell

Thank You For Parking At The Cromwell
Please call 702-794-3358 if you have any questions
or comments
206-555-1212

Ticket: 20067211

Spot: La

Tranact: 0000000517682

License/State: 80BK76 NV

Color: White

Make/Mod: Chevrolet HHR

Garage Loc: Main Garage

Request Loc: Main Location

Arrival Date: 10/15/2019 22:18:20

Trans Date: 10/15/2019 23:47:10

Customer: STEINER, C

Cashier: Solomon

Park Chrg: 15.00 Daily

15/20/24

TU Charge: 15.00 VISA

Card No: STEINER/TIMOTHY

Last 4: 8533

Approval: 008598

CREDIT CARD
SALE

10/15/2019 23:47:10
CARD TYPE VISA
ENTRY METHOD SWIPED
CARD # XXXXXXXXXXXX8533
INVOICE # 0000017559
CLERK 1063
APPROVED 803498

AMOUNT USD \$15.00

I AGREE TO PAY ABOVE TOTAL
AMOUNT INCLUDING TP CARD
ISSUER AGREEMENT OR MERCHANT
AGREEMENT IF CREDIT VOUCHER

STEINER/TIMOTHY

CARDHOLDER COPY



Paris

Thank you for parking at Paris!
Please call (702) 946-7000 if you have any
questions or comments
206-555-1212

Ticket: 12919994

Spot: OBB

Tranact: 0000001333220

License/State: 80K96 NY

Color: White

Make/Mod: Chevrolet Traver

Garage Loc: Main Garage

Request Loc: Main Location

Arrival Date: 10/15/2019 21:11:38

Trans Date: 10/15/2019 22:17:17

Customer: STEINER, TM

Cashier: Maliana

Park Chrg: 15.00 Daily

TU Charge: 15.00 VISA

Card No: STEINER/TIMOTHY

Last 4: 8533

Approval: 001037

CREDIT CARD
SALE

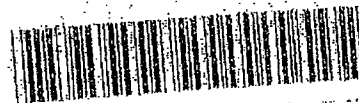
10/15/2019 22:17:17
CARD TYPE VISA
ENTRY METHOD SWIPED
CARD # XXXXXXXXXXXX8533
INVOICE # 0000001333
CLERK 1060
APPROVED 801637

AMOUNT USD \$15.00

I AGREE TO PAY ABOVE TOTAL
AMOUNT INCLUDING TP CARD
ISSUER AGREEMENT OR MERCHANT
AGREEMENT IF CREDIT VOUCHER

STEINER/TIMOTHY

CARDHOLDER COPY





4490 PARADISE ROAD, LAS VEGAS, NV
PHARMACY: 696-7126 STORE: -

REG#09 TRN#2949 CSHR#0000094 STR#6867

ExtraCare Card #: *****4746

1 DSANI BPK	12Z	3.69F
1 DSANI BPK	12Z	3.69F
1 DSANI BPK	12Z	3.69F
1 PPOBNSR WHT CHDR	6Z	2.49F
1 SNKFC PRTZ ORIG	7.2Z	3.09F

6 ITEMS

Survey ID #
8483 0970 3588 396 29

TOTAL 16.65

CHARGE 16.65

*****8553 CH

VISA CREDIT *****8553

APPROVED# 047720

REF# 099496

TRAN TYPE: SALE

AID: A000000031010

TC: 59A0EBB53577BC94

TERMINAL# 84286684

PIN VERIFIED ONLINE

CVM: 420300

TVR(95): 0080048000

TSI(98): E800

CHANGE .00



606 8679 2862 9490 91

Returns with receipt, subject to
CVS Return Policy, thru 12/31/2019
Refund amount is based on price
after all coupons and discounts.

OCTOBER 13, 2019 2:44 PM

THE COSMOPOLITAN
LAS VEGAS

Welcome to Starbucks
The Cosmopolitan of Las Vegas
10/15/2019 10:19

Starbucks
Check: 2309189
Server: SHANI
Terminal: 230

Regular Check	
1 Blueberry Parfait	6.00
Subtotal	6.00
Sales Tax	0.50
Total	6.50

THE COSMOPOLITAN
LAS VEGAS

6.50

XXXXXXXXXXXX8553

SYFINKETIMOTHY

VISA CREDIT

CVM: Signature

Entry Mode: Chip

Auth Mode: Issuer

AID: A000000031010

TVR: 000008000

IAD: 06010A03602002

TST: F800

ARC: 00

NEW TOTAL 6.50

THE COSMOPOLITAN
LAS VEGAS

1730 022625 10/15/2019 10:20

ANP

Smok'd Real BBQ
Tulsa International Airport
10/13/2019 13:25

Smok'd Real BBQ
Check: 3920856

Server: Scott
Terminal: 392

Date : 10/8/2019 12:30
Outlet: Tul Thunder
Check : 3085403
Server: Ebony

Regular
2 Ice Tea 2.50
@ 1.25
1 Coffee 1.25
1 Trio Dip 9.00
1 Antipasto Pretze 14.00
1 Chicken Alfredo 13.00
*D Emp Over #10 -5.00

Gross Sales 39.75
Discount -5.00
Subtotal 34.75
Total 34.75

Regular Check
1 Aquafina BTL 200 2.99
01200001598

Subtotal 2.99
Tax 0.25
Total 3.24

Visa 3.24

XXXXXXXXXXXX553
SIEINKE/TIMOTHY
VISA CREDIT
CVM: Verified by PIN
Entry Mode: Chip
Auth Mode: Issuer
ATD: A000000031010
TVR: 0080000000
IAD: 06010A03642002
TSL: F800
ARC: 00

Payments

Visa 34.75

GRAND TOTAL 3.24

T392 C398 10/13/2019 12:26

Tell us about your
experience by visiting
DelawareNorthlistens.com

CONFIDENTIAL

Clark Meeting

In The Raw-Brook Customer Copy

intherawsushi

In The Raw
3321 S. Peoria Ave
Tulsa, OK 74105
918.744.1300

Current Batch: 10 72019
Mon 10/7/2019 1:1:04 PM
Check 23 Table 12
TJ B.
Station Term3

VISA XXXXXXXXXXXXXXX553
Approval 073414

BASE
TIP \$59.68
TOTAL \$123.35
\$70.00

Customer Copy

intherawsushi

In The Raw
3321 S. Peoria Ave
Tulsa, OK 74105
918.744.1300

Check 23 Table 12
TJ B. 10/7/2019
Guests 2 1:13 PM

PULL ITR SALAD 10.00
Yellowtail-Hamachi Sash 14.00
Salmon-Sake Sashimi 14.00
Some Like It Hot 8.75
Gody Roll 7.00
Ponzu Sauce 0.75
Sriracha 0.50

Subtotal 55.00
Sales Tax 4.68

TOTAL 59.68

BALANCE DUE 59.68

If split among 2 guests
each pay \$29.84

Kaizen Fusion Roll & Sushi
 4480 PARADISE RD STE 900
 Las Vegas, NV 89169
 (702) 641-7772

Kaizen Fusion Roll & Sushi
 4480 PARADISE RD STE 900
 Las Vegas, NV 89169
 (702) 641-7772

Table #10B

Date : 10/16/2019 1:19 PM
 Invoice # : 92295
 Order # : 5
 Processed By : Ivan
 Card Type : VISA
 Card # : *****8553
 Name : STEINKE/TIMOTHY
 Entry Method : Chip
 Auth. # : 999999
 Result : CAPTURED
 Reference # : 4
 ATC : 0017
 AID : A0000000031010
 CVM : Signature
 TC : B3E2800D2510071B
 TSI : E800

TABLE 10B
 Server : Manager
 ORDER #5
 1 Guests

Invoice #92295 10/16/19 12:50:54 PM

1 Kani Roll \$14.95
 NO Avocado
 1 Alaska Roll \$8.95
 NO Avocado

SUBTOTAL : \$23.90
 TAX : \$1.97
 TOTAL : \$25.87
 CREDIT-CARD (VISA) : \$25.87

Thank you for your business
 Have a nice day

Amount : \$25.87
 Tips : \$6.13
 Total : \$32.00

CUSTOMER COPY

OPERATED BY
HIMS
 HOST

PEI WEI C
 MCCARRAN INTERNATIONAL AIRPORT

368806 Lissett

5348 OCT17'19 11:27PM GST 1

DINE IN

1 ORANGE SHKN 10.79
 CHIX
 BROWN RICE 3.69
 1 WTR ARTC SOL W
 AT088133 XXX8553
 VISA CC 15.67
 SUBTOTAL 14.48
 TAX 1.19
 AMOUNT PAID 15.67
 --368806 Closed OCT17 01:27PM---

WE WANT TO HEAR YOUR FEEDBACK!
 PLEASE CONTACT 1-877-672-7467
 OR CUSTOMERSERVICE@HIMSHOST.COM
 TO SHARE YOUR EXPERIENCE.

STOREID: LASPW101

168011

Transactions - Summary

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
11224	11/1/2019	Steinke, Timothy E	8553	\$ 38.23	QT 42 01000421
11277	11/6/2019	Steinke, Timothy E	8553	\$ 20.00	OSAGE CASINOS TULSA-BAR
11293	11/9/2019	Steinke, Timothy E	8553	\$ 30.23	QT 2 01000025
11325	11/15/2019	Steinke, Timothy E	8553	\$ 12.00	OSAGE CASINOS TULSA-BAR
11332	11/16/2019	Steinke, Timothy E	8553	\$ 35.83	QT 2
11334	11/15/2019	Steinke, Timothy E	8553	\$ 8.00	OSAGE CASINOS TULSA-BAR
11400	11/21/2019	Steinke, Timothy E	8553	\$ 37.11	QT 2

OSAGE CASINO - CENTRAL SERVICE

STANDARD PURCHASE ORDER

DATE: 01/13/2020

VENDOR NAME AND ADDRESS:
BANK OF AMERICA BANKCARD
PO BOX 15731
WILMINGTON, DE 19886-5731

11224+
T STEINKE

P/O NUMBER 00154640 P/O DATE 01/13/2020 CXL DATE BUYER SEAVIS PAGE 1
SHIP DATE 01/13/2020 REQUIRED REQ NBR MOD# 00168011 1
PAYMENT TERMS NET DUE 30 DAYS

SHIP TO LOCATION:
RECEIVING- MAIN DOCK
951 WEST 36TH ST N
TULSA OK 74127

JOB COST NUMBER.....
PROJECT NUMBER.....
CHARGE DIVISION..... DIRECTORS/GENERAL MANAGERS
CHARGE DEPARTMENT..... 1500 EXECUTIVE
CONFIRMING ORDER..... N CREDIT REQUEST: N

CAPITAL PROJECT:

LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION
* COMMENTS: TIM STEINKE BOA GC PURCHASES NOV STATEMENT						
1	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	38.23 EACH	38.23 11224
2	4060230003	EMPLOYEE RELATIONS: FOOD FOR EMPLOYEES DESCRIBE ITEM HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	20.00 EACH	20.00 11277
3	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	30.23 EACH	30.23 11293
4	4060230003	EMPLOYEE RELATIONS: FOOD FOR EMPLOYEES DESCRIBE ITEM HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	12.00 EACH	12.00 11325
5	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	35.83 EACH	35.83 11335
6	4060230003	EMPLOYEE RELATIONS: FOOD FOR EMPLOYEES DESCRIBE ITEM HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	8.00 EACH	8.00 11334
7	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	37.11 EACH	37.11 11400

TOTALS - LINES	GROSS AMOUNT	FREIGHT & MISC	TAX AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
7	181.40	.00	.00	.00	181.40

PLEASE SEND ALL INVOICES TO:
OSAGE CASINOS ACCOUNTS PAYABLE;
1211 WEST 36TH
ST NORTH, TULSA, OK 74127
EMAIL: APOOSAGECASINOS.COM

LET US KNOW IF YOU HAVE ANY QUESTIONS

THANK YOU,
OSAGE PURCHASING DEPT.

Date: 1/17/20

Requisition #: _____

Purchase Order #: _____

A/P Voucher #: _____

Accounting Period: _____

Entered By: [Signature]

Supervisor: _____

TIM

QUIKTRIP #00042
9600 N. GARNETT
OWASSO, OK

Invoice # 0000000
Date 11/01/19
Time 06:54PM
Auth # 883364

Acct #
*****8559

Pump Gallons Price
14 17.384 \$2.199

Product Amount
UNLEADED \$88.23
Total Sale \$88.23

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

QUIKTRIP #00002
11502 E. 76th St. N.
OWASSO, OK

Invoice # 0000000
Date 11/21/19
Time 07:39PM
Auth # 039804

Acct #
*****8553

Pump Gallons Price
16 15.674 \$2.199

Product Amount
UNLEADED \$37.11

Total Sale \$37.11

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

Date : 11/6/2019 12:30
Outlet: Tul Thunder
Check : 3086369
Server: Ebony

\$50.00

Regular
1 Catfish Basket 13.00
#Bacon [1.00]
1 Little Osage Bgr 10.00
#House Salad [1.00]
Emp Over \$10 -5.00
Gross Sales 23.00
Discount -10.00
Subtotal 13.00
Total 13.00

We appreciate your business
OsageCasino.com

TIM

QUIKTRIP #00002
1502 E. 76th St. N.
Owasso, OK

Invoice # 0000000
Date 11/09/19
Time 12:39PM
Auth # 070724

Acct #
*****8553
Pump Gallons Price
13 13.384 \$2.259

Product Amount
UNLEADED \$30.23
Total Sale \$30.23

Thank You for
Shopping QuikTrip
Please Come Back
Again!!

TIM

QUIKTRIP #00002
11502 E. 76th St. N.
Owasso, OK

Invoice # 0000000
Date 11/16/19
Time 07:21PM
Auth # 034652

Acct #
*****8553
Pump Gallons Price
16 16.750 \$2.139

Product Amount
UNLEADED \$35.83
Total Sale \$35.83

Thank You for
Shopping QuikTrip
Please Come Back
Again!!

Date : 11/15/2019 12:52
Outlet: Tuj Thunder
Check : 3018540
Server: Alexis

Regular
1 Usage Btl Water 1.25
725706900002
1 SW Chkn Salad 12.00
*D Emp Over \$10 -5.00
Gross Sales 13.25
Discount -5.00
Subtotal 8.25
Tip 3.75
Total 12.00

Visa 12.00
XXXXXXXXXXXX8553
STEINKE/TIMOTHY
VISA CREDIT
CVM: Signature
Entry Mode: Chip
Auth Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: 06010A03602002
TSI: F800
ARC: 00
GRAND TOTAL 12.00

T301 C702 11/15/2019 13:18

We appreciate your business
OsageCasino.com

DUPLICATE RECEIPT

Date : 11/15/2019 12:39
Outlet: Tuj Thunder
Check : 3018539
Server: Alexis

*D
Regular 1.25
Mountain Drink 9.00
Hot Ham&Chz -5.00
Emp Over \$10 10.25
Gross Sales -5.00
Discount 5.25
Subtotal 2.75
Tip 8.00
Total 8.00

Visa
XXXXXXXXXXXX8553
STEINKE/TIMOTHY
VISA CREDIT
CVM: Signature
Entry Mode: Chip
Auth Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: 06010A03602002
TSI: F800
ARC: 00
GRAND TOTAL 8.00

T301 C702 11/15/2019 13:18

We appreciate your business
OsageCasino.com

DUPLICATE RECEIPT

PR170622
12/11/19

Transactions - Summary

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
11421	12/1/2019	Steinke, Timothy E	8553	\$ 12.00	PANASONIC- AA
11483	12/5/2019	Steinke, Timothy E	8553	\$ 28.23	QT 42
11528	12/10/2019	Steinke, Timothy E	8553	\$ 29.12	QT 2
11590	12/16/2019	Steinke, Timothy E	8553	\$ 26.43	QT 2
11619	12/20/2019	Steinke, Timothy E	8553	\$ 21.00	OSAGE CASINOS TULSA-BAR
11637	12/24/2019	Steinke, Timothy E	8553	\$ 29.12	KUM & GO. #876

145.90

OSAGE CASINO - CENTRAL SERVICE

RE7210 STANDARD PURCHASE ORDER

DATE: 02/21/2020

VENDOR NAME AND ADDRESS:
BANK OF AMERICA BANKCARD
PO BOX 15731
WILMINGTON, DE 19886-5731

11421
T. Stanke

P/O NUMBER 00156916 P/O DATE 02/21/2020
SHIP DATE 02/21/2020 SHIP DATE REQUIRED 02/22/2020
FOB
SHIP VIA
PAYMENT TERMS NET DUE 30 DAYS

BUYER SDAVIS
REQ NBR 00170622
PAGE 1
MOD# 0

SHIP TO LOCATION:
RECEIVING- MAIN DOCK
951 WEST 36TH ST N
TULSA OK 74127

JOB COST NUMBER
PROJECT NUMBER
CHARGE DIVISION DIRECTORS/GENERAL MANAGERS
CHARGE DEPARTMENT 1500 EXECUTIVE

CONFIRMING ORDER N

CREDIT REQUEST: N

CAPITAL PROJECT:

LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION
* COMMENTS: BOA CG PURCHASES TIM STEINKE DECEMBER STATEMENT						
1	4010900021	SUPPLY OTHER (81950) ACCOUNT NUMBER: 006-500-1500-81350	1	EACH	12.00 EACH	12.00 11421
2	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	28.23 EACH	28.23 11483
3	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	29.12 EACH	29.12 11528
4	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	26.43 EACH	26.43 11590
5	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	29.12 EACH	29.12 11637
6	4060290003	EMPLOYEE RELATIONS: FOOD FOR EMPLOYEES DESCRIBE THEM HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	21.00 EACH	21.00 11619

TOTALS - LINES 6 GROSS AMOUNT 145.90 FREIGHT & MISC .00 TAX AMOUNT .00 DISCOUNT AMOUNT .00

NET AMOUNT 145.90

PLEASE SEND ALL INVOICES TO:
OSAGE CASINOS ACCOUNTS PAYABLE:
1211 WEST 36TH
ST NORTH, TULSA, OK 74127
EMAIL: AP@OSAGECASINOS.COM

LET US KNOW IF YOU HAVE ANY QUESTIONS

THANK YOU,
OSAGE PURCHASING DEPT.

Date: 2/26/20
 Requisition #: _____
 Purchase Order #: _____
 A/P Voucher #: _____
 Accounting Period: _____
 Entered By: [Signature]
 Supervisor: _____

TJM

WELCOME
Kum & Go
876
14505 E 86th St W
Owasso

74055
918-274-8800
Term: JB40099037894
Appr: 014318
Seq#: 027487

Super 875
Pump No. 05
GAL 12.938
PRICE/S \$2.099
TOTAL FUEL \$26.77
TOTAL SALE \$26.12

12/24/2019 12:13 PM
Capture

Visa
XXXXXXXXXX8553
Swiped

12/24/2019 10:00:15

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

Date : 12/20/2019 13:15
Out let: Tul Thunder
Check : 3463478
Server: Alex's

#0
Regular
Hot Ham&Chz 9.00
SM Chkn Salad 12.00
Emp Over \$10 -5.00
Gross Sales 21.00
Discount -5.00
Subtotal 16.00
Total 16.00

We appreciate your business
OsageCasino.com

21.00

TJM
QUIKTRIP #00002
11502 E. 76th St. N.
Owasso, OK

Invoice # 00000000
Date 12/16/19
Time 07:31PM
Auth # 002357

Acct #
XXXXXXXXXXXX8553

Pump Gallons Price
18 12.474 \$2.119

Product Amount
UNLEADED \$26.43

Total Sale \$26.43

Thank You for
Shopping Quiktrip!
Please Come Back
Again!!

QUIKTRIP #00002
11502 E. 76th St. N.
Owasso, OK

Invoice # 00000000
Date 12/16/19
Time 07:26PM
Auth # 071215

Acct #
XXXXXXXXXXXX8553

Pump Gallons Price
18 13.242 \$2.199

Product Amount
UNLEADED \$29.12

Total Sale \$29.12

Thank You for
Shopping Quiktrip!
Please Come Back
Again!!

PR170955

Transactions - Summary

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
11685	1/1/2020	Steinke, Timothy E	8553	\$ 32.12	QT 2
11709	1/6/2020	Steinke, Timothy E	8553	\$ 50.00	OSAGE CASINOS SAND SPRIN
11710	1/8/2020	Steinke, Timothy E	8553	\$ 16.00	OSAGE CASINOS TULSA-BAR
11720	1/9/2020	Steinke, Timothy E	8553	\$ 35.24	QT-2
11761	1/20/2020	Steinke, Timothy E	8553	\$ 36.23	QT 2Z
11822	1/24/2020	Steinke, Timothy E	8553	\$ 35.53	QT 2
11828	1/24/2020	Steinke, Timothy E	8553	\$ 17.49	OLD SCHOOL BAGEL

OSAGE CASINO - CENTRAL SERVICE

RP7210: STANDARD PURCHASE ORDER

DATE: 02/26/2020

VENDOR NAME AND ADDRESS:
BANK OF AMERICA BANKCARD,
PO BOX 15731
WILLMINGTON, DE 19886-5731

11685+
TSteinke

P/O NUMBER 00157254 R/O DATE 02/26/2020 CXL DATE BUYER PAGE
SHIP DATE 02/26/2020 REQUIRED 02/27/2020 SRAVIS 1
REQ NBR MOD#
00170955 0
JOB.....
SHIP VIA.....
PAYMENT TERMS..... NET DUE 30 DAYS

SHIP TO LOCATION:
RECEIVING- MAIN DOCK
951 WEST 36TH ST N
TULSA OK 74127

JOB COST NUMBER.....
PROJECT NUMBER.....
CHARGE DIVISION..... DIRECTORS/GENERAL MANAGERS
CHARGE DEPARTMENT..... 1500 EXECUTIVE

CONFIRMING ORDER..... N CREDIT REQUEST: N

CAPITAL PROJECT:

LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION
* COMMENTS:		BOA CC PURCHASES TIM STEINKER JANUARY STATEMENT				
1	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	32.12 EACH	32.12 11685
2	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	35.24 EACH	35.24 11720
3	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	36.23 EACH	36.23 11761
4	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	35.53 EACH	35.53 11822
5	4060230003	EMPLOYEE RELATIONS: FOOD FOR EMPLOYEES DESCRIBE ITEM HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	50.00 EACH	50.00 11703
6	4060230003	EMPLOYEE RELATIONS: FOOD FOR EMPLOYEES DESCRIBE ITEM HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	16.00 EACH	16.00 11710
7	4060230003	EMPLOYEE RELATIONS: FOOD FOR EMPLOYEES DESCRIBE ITEM HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	17.49 EACH	17.49 11828

TOTALS - LINES	GROSS AMOUNT	FREIGHT & MISC	TAX AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
7	222.61	.00	.00	.00	222.61

NET AMOUNT
222.61

PLEASE SEND ALL INVOICES TO:
OSAGE CASINOS ACCOUNTS PAYABLE:
1211 WEST 36TH
ST NORTH, TULSA, OK 74127
EMAIL: AP@OSAGECASINOS.COM

LET US KNOW IF YOU HAVE ANY QUESTIONS

THANK YOU,
OSAGE PURCHASING DEPT,

Date: 3/10/20

Requisition #: _____

Purchase Order #: _____

A/P Voucher #: _____

Accounting Period: _____

Entered By: [Signature]

Supervisor: _____

TIM

QUIKTRIP #00002
1502 E. 76th St. N.
Owasso, OK

Invoice # 0000000
Date 01/01/20
Time 03:38PM
Auth # 053610

Acct #
*****8553

Pump Gallons Price
14 14.877 \$2.159

Product Amount
UNLEADED \$32.12

Total Sale \$32.12

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

QUIKTRIP #00002
11502 E. 76th St. N.
Owasso, OK

Invoice # 0000000
Date 01/09/20
Time 08:13PM
Auth # 090002

Acct #
*****8553

Pump Gallons Price
12 16.811 \$2.229

Product Amount
UNLEADED \$35.24

Total Sale \$35.24

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!



TIM

Date : 1/6/2020 12:03
Outlet: San Rom Peppos
Check : 139642
Server: Marilyn

Regular	
1 Chicken Sandwich	10.00
1 Pizza	9.00
1 Pizza	9.00
1 Chkh Quesadilla	12.00
Subtotal 40.00	
Tip	10.00
Total	50.00

Visa 50.00

XXXXXXXXXXXX8553
STEINKE/TIMOTHY
VISA CREDIT

CVP dddllp

Date : 1/2/2020 12:13
Outlet: Lu, Thunder
Check : 3087212
Server: El. v

Regular	10.00
January Special	11.00
Osage Club	4.50
House Salad	13.00
Catfish Basket	1.25
Saban (1.00)	1.25
Tea	1.25
Tea	1.25
fee	-5.00
Pump Over \$10	
Gross Sales	42.25
Discount	-5.00
Subtotal	37.25
Total	37.25

We appreciate your business
OsageCasino.com

\$16.00 Tip

01/24/2020

QUIKTRIP #000002
1502 E. 76th St. N.
Owasso, OK

Old School Bagel Cafe
3723 S. Peoria
3723 S. Peoria
Tulsa, OK

Invoice # 0000000
Date 01/24/20
Time 07:07PM
Auth # 029000

Server: Drive
12:24 PM
DT/1

DOB: 01/24/2020
01/24/2020
1/10/151

Acct #
*****8553

SALE

1048729

Pump	G. ons	Price
14	16.157	\$2.199
Product	Amount	
UNLEADED	\$35.53	
Total Sale	\$35.53	

Visa
Card #XXXXXXXXXX8553
Magnetic card present: STEINKE TIMOTHY
Card Entry Method: S

Approval: 040145

Amount: \$ 17.49

+ Tip: _____

= Total: _____

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

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

X _____

Guest

PR 171657

Transactions - Summary

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
11868	1/31/2020	Steinke, Timothy E	8553	\$ 84.12	CASEY 5-GENERAL STORES #3 ✓
11871	1/30/2020	Steinke, Timothy E	8553	\$ 46.00	OSAGE CASINOS TULSA-BAR
11881	2/1/2020	Steinke, Timothy E	8553	\$ 25.96	SMG BOK CENTER F & B ✓
11925	2/10/2020	Steinke, Timothy E	8553	\$ 32.12	QT 2 ✓
11954	2/13/2020	Steinke, Timothy E	8553	\$ 31.12	QT 107 ✓
11986	2/14/2020	Steinke, Timothy E	8553	\$ 31.23	QT 2 ✓
11999	2/18/2020	Steinke, Timothy E	8553	\$ 28.23	QT 22 ✓
12069	2/24/2020	Steinke, Timothy E	8553	\$ 28.23	CASEYS OWASSO
12075	2/24/2020	Steinke, Timothy E	8553	\$ 23.00	OSAGE CASINOS TULSA-BAR

OSAGE CASINO - CENTRAL SERVICE

STANDARD PURCHASE ORDER

DATE: 03/09/2020

VENDOR NAME AND ADDRESS:
BANK OF AMERICA BANKCARD
PO BOX 15731
WILMINGTON, DE 19886-5731

118687
TSTEINKE

P/O NUMBER 00157931 P/O DATE 03/09/2020 CKL DATE BUYER SDAVIS PAGE 1
SHIP DATE 03/09/2020 REQUIRED REQ NBR 00171657 MOD# 0
FOB.....
SHIP VIA.....
PAYMENT TERMS..... NET DUE 30 DAYS

SHIP TO LOCATION:
RECEIVING- MAIN DOCK
951 WEST 36TH ST N
TULSA OK 74127

JOB COST NUMBER.....
PROJECT NUMBER.....
CHARGE DIVISION..... DIRECTORS/GENERAL MANAGERS
CHARGE DEPARTMENT..... 1500 EXECUTIVE

CONFIRMING ORDER..... N CREDIT REQUEST: N

CAPITAL PROJECT:

LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION
* COMMENTS: BOA CC PURCHASES TIM STEINKE FEBRUARY STATEMENT						
1	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	34.12 EACH	34.12 11868
2	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	32.12 EACH	32.12 11925
3	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	31.12 EACH	31.12 11954
4	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	31.23 EACH	31.23 11986
5	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	28.23 EACH	28.23 11999
6	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	28.23 EACH	28.23 12009
7	4060230003	EMPLOYEE RELATIONS: FOOD FOR EMPLOYEES DESCRIBE ITEM HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	46.00 EACH	46.00 11871
8	4060230003	EMPLOYEE RELATIONS: FOOD FOR EMPLOYEES DESCRIBE ITEM HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	23.00 EACH	23.00 12075
9	4090200004	EMPLOYEE TRAVEL ENTERTAINMENT ACTUAL EXPENSES ACCOUNT NUMBER: 006-500-1500-95252	1	EACH	25.96 EACH	25.96 11881

TOTALS - LINES 9 GROSS AMOUNT 280.01 FREIGHT & MISC .00 TAX AMOUNT .00 DISCOUNT AMOUNT .00

NET AMOUNT 280.01

PLEASE SEND ALL INVOICES TO:
OSAGE CASINOS ACCOUNTS PAYABLE:
1211 WEST 36TH
ST NORTH, TULSA, OK 74127
EMAIL: APO@OSAGECASINOS.COM

LET US KNOW IF YOU HAVE ANY QUESTIONS

THANK YOU,
OSAGE PURCHASING DEPT.

QUIKTRIP #88822
12902 E 86th St N
Owasso, OK

Invoice # 8880000
Date 02/18/20
Time 07:54PM
Auth # 092366
Acct # *****8553

Pump Gallons Price
14 13.843 \$2.039
Product Amount
UNLEADED \$28.23
Total Sale \$28.23

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

TJM

BOK Center

Call: 2020.01.31
Time: 21:04:00
Trn: 265368402
Lock: Suite 37

Seal: SUITES 33/5/1
Gallons 12 22.00
Subtotal 22.00
Administrative Fee 3.96
Tax Incl 0.00
Tax for Fees 0.00
Tax 0.00
Tip 0.00
Total 25.96

Visa XXXX8553
Sale
Cash

Card : Visa XXXX8553
Entire Swiped
Name : TIMOTHY STAINKE
Auth : 083425
Amt : 25.96
Approved

Print: 2020.01.31 21:04:00

Invoice # 8880000
Date 02/14/20
Time 08:38PM
Auth # 013087

Acct # *****8553
Pump Gallons Price
16 14.888 \$2.382
Product Amount
UNLEADED \$31.23
Total Sale \$31.23

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

TJM

QUIKTRIP #888002
11502 E. 76th St. N.
Owasso, OK

Invoice # 8880000
Date 02/06/20
Time 05:36PM
Auth # 039385

Acct # *****8553
Pump Gallons Price
15 15.828 \$2.829
Product Amount
UNLEADED \$32.12
Total Sale \$32.12

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

Casey's General
Store #3808
14498 E 86th St N
OWASSO, OK 74855

Date 01/31/2020
Time 05:19

VI *****8553

Pump Gallons Price
18 15.884 \$2.159

Product Amount
87E10 \$34.12

Total Sale \$34.12

SALE - Card Swiped
Auth # 088637
Merch #

Visa
XXXXXXXXXXXX8553
Swiped

01/31/2020 05:19

Stamp: 01/31/2020 05:19

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
12135	03/01/2020	Steinke, Timothy E	8553	\$ 20.12	QT 22
12190	03/07/2020	Steinke, Timothy E	8553	\$ 24.12	MURPHY6612ATWALMART
12255	03/12/2020	Steinke, Timothy E	8553	\$ 25.54	QT 42

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
12316	04/11/2020	Steinke, Timothy E	8553	\$ 15.83	MURPHY6612ATWALMART

[Faint handwritten notes or stamps]

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
12351	05/08/2020	Steinke, Timothy E	8553	\$ 41.00	MEXICALI BORDER CAFE DOWN
12358	05/11/2020	Steinke, Timothy E	8553	\$ 20.00	QT 2
12369	05/12/2020	Steinke, Timothy E	8553	\$ 158.97	KWENCHERS WINE AND SPIRIT
12387	05/15/2020	Steinke, Timothy E	8553	\$ 22.95	OSAGE CASINOS SKIATOOK-C
12395	05/18/2020	Steinke, Timothy E	8553	\$ 24.12	QT 107
12425	05/27/2020	Steinke, Timothy E	8553	\$ 21.83	QT 2

① Employee acknowledgment of gifts for several Accounting & Finance employees during COVID closure & reopening. Approved by Bryan.

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
12434	05/29/2020	Steinke, Timothy E	8553	\$ 88.00	MI-COCINA TULSA 220
12455	06/03/2020	Steinke, Timothy E	8553	\$ 23.83	QT 22
12494	06/11/2020	Steinke, Timothy E	8553	\$ 28.23	QT 2
12507	06/16/2020	Steinke, Timothy E	8553	\$ 26.67	QT 42
12555	06/25/2020	Steinke, Timothy E	8553	\$ 32.15	QT 2

Transactions - Summary

Card # Purchase Amount

Vendor

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
12588	7/3/2020	Steinke, Timothy E	8553	\$ 29.58	PHILLIPS 66 - PETES #43
12604	7/6/2020	Steinke, Timothy E	8553	\$ 8.85	QT 2
12619	7/11/2020	Steinke, Timothy E	8553	\$ 28.24	QT 2
12635	7/15/2020	Steinke, Timothy E	8553	\$ 23.08	QT 42
12662	7/21/2020	Steinke, Timothy E	8553	\$ 24.42	QT 2
12691	7/29/2020	Steinke, Timothy E	8553	\$ 28.23	QT 22

OSAGE CASINO - CENTRAL SERVICE

RE7210 STANDARD PURCHASE ORDER

DATE: 10/27/2020

VENDOR NAME AND ADDRESS:
BANK OF AMERICA BANKCARD
PO BOX 15731
WILMINGTON, DE 19886-5731

*12588 +
T. Stanke*

P/O NUMBER 00166532 P/O DATE 10/27/2020 CKL DATE BUYER GHARRIS PAGE 1
SHIP DATE 10/27/2020 REQUIRED 10/28/2020 REQ NBR 00181928 MOD# 0
FOB.....
SHIP VIA.....
PAYMENT TERMS..... NET DUE 30 DAYS

SHIP TO LOCATION:
S RECEIVING- MAIN DOCK
H 951 WEST 36TH ST N
I
P TULSA OK 74127

JOB COST NUMBER.....
PROJECT NUMBER.....
CHARGE DIVISION..... DIRECTORS/GENERAL MANAGERS
CHARGE DEPARTMENT..... 1500 EXECUTIVE

CONFIRMING ORDER..... N CREDIT REQUEST: N

CAPITAL PROJECT:

LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION
1	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	29.58 EACH	29.58 <i>12588</i>
2	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	8.85 EACH	8.85 <i>12604</i>
3	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	28.24 EACH	28.24 <i>12619</i>
4	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	23.08 EACH	23.08 <i>12635</i>
5	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	24.42 EACH	24.42 <i>12662</i>
6	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	28.23 EACH	28.23 <i>12691</i>

TOTALS - LINES 6 GROSS AMOUNT 142.40 FREIGHT & MISC .00 TAX AMOUNT .00 DISCOUNT AMOUNT .00

NET AMOUNT 142.40

PLEASE SEND ALL INVOICES TO:
OSAGE CASINOS ACCOUNTS PAYABLE:
1211 WEST 36TH
ST NORTH, TULSA, OK 74127
EMAIL: AP@OSAGECASINOS.COM

LET US KNOW IF YOU HAVE ANY QUESTIONS

THANK YOU,
OSAGE PURCHASING DEPT.

QUIKTRIP #00042
9500 N. GARNETT
OWASSO, OK

Invoice # 0000000
Date 07/15/20
Time 09:14PM
Auth # 032888
Acct # *****8553

Pump Gallons Price
11 12.828 \$1.799
Product Amount
UNLEADED \$23.98
Total Sale \$23.98

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

QUIKTRIP #00002
11502 E. 75th St. N.
Owasso, OK

Invoice # 0000000
Date 07/11/20
Time 10:59AM
Auth # 054111
Acct # *****8553

Pump Gallons Price
13 10.595 \$1.795
Product Amount
UNLEADED \$28.24
Total Sale \$28.24

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

QUIKTRIP #00002
11502 E. 75th St. N.
Owasso, OK

Invoice # 0000000
Date 07/21/20
Time 08:11PM
Auth # 089386
Acct # *****8553

Pump Gallons Price
16 14.208 \$1.719
Product Amount
UNLEADED \$24.42
Total Sale \$24.42

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

QUIKTRIP #00022
12902 E 36th St N
Owasso, OK

Invoice # 0000000
Date 07/29/20
Time 01:55PM
Auth # 091368
Acct # *****8553

Pump Gallons Price
14 16.712 \$1.689
Product Amount
UNLEADED \$28.23
Total Sale \$28.23

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

Transactions - Summary

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
12713	8/4/2020	Steinke, Timothy E	8553	\$ 12.08	QT 22
12723	8/5/2020	Steinke, Timothy E	8553	\$ 27.11	QT 22
12727	8/7/2020	Steinke, Timothy E	8553	\$ 18.00	OSAGE CASINOS TULSA-PIZZ
12730	8/9/2020	Steinke, Timothy E	8553	\$ 27.11	OSAGE CASINOS SKIATOOK-C
12774	8/13/2020	Steinke, Timothy E	8553	\$ 30.12	QT 22
12807	8/22/2020	Steinke, Timothy E	8553	\$ 30.43	QT 40
12849	8/28/2020	Steinke, Timothy E	8553	\$ 29.12	QT 2

OSAGE CASINO - CENTRAL SERVICE

RF72107 STANDARD PURCHASE ORDER

DATE: 10/27/2020

VENDOR NAME AND ADDRESS:
BANK OF AMERICA BANKCARD
PO BOX 15731
WILMINGTON, DE 19886-5731

12713+
TSteinke

P/O NUMBER 00166543 P/O DATE 10/27/2020 CXL DATE BUYER SDAVIS PAGE 1
SHIP DATE 10/27/2020 REQUIRED 10/28/2020 REQ NBR 00181933 MOD# 0
PAYMENT TERMS..... NET DUE 30 DAYS

SHEP TO LOCATION:
RECEIVING- MAIN DOCK
951 WEST 36TH ST N
TULSA OK 74127

JOB COST NUMBER.....
PROJECT NUMBER.....
CHARGE DIVISION..... DIRECTORS/GENERAL MANAGERS
CHARGE DEPARTMENT..... 1500 EXECUTIVE
CONFIRMING ORDER..... N CREDIT REQUEST: N

CAPITAL PROJECT:

LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION
* COMMENTS: TIM STEINKE BOA CC STATEMENT AUGUST						
1	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	12.08	12.08 12713
2	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	27.11	27.11 12723
3	4060230003	EMPLOYEE RELATIONS: FOOD FOR EMPLOYEES DESCRIBE ITEM HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	13.00	13.00 12727
4	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	27.11	27.11 12730
5	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	30.12	30.12 12774
6	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	30.43	30.43 12807
7	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	29.12	29.12 12849

TOTALS - LINES	GROSS AMOUNT	FREIGHT & MISC	TAX AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
7	168.97	.00	.00	.00	168.97

NET AMOUNT 168.97

PLEASE SEND ALL INVOICES TO:
OSAGE CASINOS ACCOUNTS PAYABLE:
1211 WEST 36TH
ST NORTH, TULSA, OK 74127
EMAIL: AP@OSAGECASINOS.COM

LET US KNOW IF YOU HAVE ANY QUESTIONS

THANK YOU,
OSAGE PURCHASING DEPT.

QUIKTRIP #00040
151 S Fred Swan Lane
Claremore, OK

Invoice # 0000000
Date 08/22/20
Time 12:24PM
Auth # 015167

Acct #
*****8553

Pump	Gallons	Price
12	16.637	\$1.829

Product	Amount
UNLEADED	\$30.43

Total Sale \$30.43

Thank You For
Shopping QuikTrip!
Please Come Back
Again!!

QUIKTRIP #00022
12902 E 80th St N
Owasso, OK

Invoice # 0000000
Date 08/13/20
Time 05:59PM
Auth # 072693

Acct #
*****8553

Pump	Gallons	Price
14	17.730	\$1.699

Product	Amount
UNLEADED	\$30.12

Total Sale \$30.12

Thank You For
Shopping QuikTrip!
Please Come Back
Again!!

QUIKTRIP #00002
11502 E. 76th St. N.
Owasso, OK

Invoice # 0000000
Date 08/28/20
Time 07:41PM
Auth # 019005

Acct #
*****8553

Pump	Gallons	Price
10	16.188	\$1.790

Product	Amount
UNLEADED	\$29.12

Total Sale \$29.12

Thank You For
Shopping QuikTrip!
Please Come Back
Again!!

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
12871	09/06/2020	Steinke, Timothy E	8553	\$ 8.00	SWA INELIGHT WIFI
12893	09/14/2020	Steinke, Timothy E	8553	\$ 16.00	Viasat In-Flight WI-FI
12894	09/13/2020	Steinke, Timothy E	8553	\$ 10.00	HTTP://WWW.GOGOAIR.COM
12907	09/15/2020	Steinke, Timothy E	8553	\$ 25.77	QT.2
12950	09/24/2020	Steinke, Timothy E	8553	\$ 29.12	QT-22

OSAGE CASINO - CENTRAL SERVICE

HP7210: STANDARD PURCHASE ORDER

DATE: 10/27/2020

VENDOR NAME AND ADDRESS:
BANK OF AMERICA BANKCARD
PO BOX 15731
WILMINGTON, DE 19889-5731

128711
T Steinke

P/O NUMBER 00166534 P/O DATE 10/27/2020 CKL DATE BUYER GHARRIS PAGE 1
SHIP DATE 10/27/2020 REQUIRED REQ NBR MOD# 0
00181945
FOB.....
SHIP VIA.....
PAYMENT TERMS..... NET DUE 30 DAYS

SHIP TO LOCATION:
RECEIVING- MAIN DOCK
951 WEST 36TH ST N
TULSA OK 74127

JOB COST NUMBER.....
PROJECT NUMBER.....
CHARGE DIVISION..... DIRECTORS/GENERAL MANAGERS
CHARGE DEPARTMENT..... 1500 EXECUTIVE
CONFIRMING ORDER..... N CREDIT REQUEST: N

CAPITAL PROJECT:

LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION
1	4090100009	EMPLOYEE TRAVEL OTHER (95250) ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	8.00 EACH	8.00 <i>12871</i>
2	4090100009	EMPLOYEE TRAVEL OTHER (95250) ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	16.00 EACH	16.00 <i>12893</i>
3	4090100009	EMPLOYEE TRAVEL OTHER (95250) ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	10.00 EACH	10.00 <i>12894</i>
4	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	25.77 EACH	25.77 <i>12907</i>
5	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	29.12 EACH	29.12 <i>12950</i>

TOTALS - LINES	5	GROSS AMOUNT	88.89	FREIGHT & MISC	.00	TAX AMOUNT	.00	DISCOUNT AMOUNT	.00	NET AMOUNT	88.89
----------------	---	--------------	-------	----------------	-----	------------	-----	-----------------	-----	------------	-------

88.89

PLEASE SEND ALL INVOICES TO:
OSAGE CASINOS ACCOUNTS PAYABLE:
1211 WEST 36TH
ST NORTH, TULSA, OK 74127
EMAIL: AP@OSAGECASINOS.COM

LET US KNOW IF YOU HAVE ANY QUESTIONS

THANK YOU,
OSAGE PURCHASING DEPT.

Kroll, Kimberly

From: Steinke, Tim
Sent: Friday, October 23, 2020 2:03 PM
To: Kroll, Kimberly
Subject: FW: Southwest Airlines WiFi Hotspot Receipt

Thank you Kim!

Tim Steinke // Chief Financial Officer

Ph: (918) 699-7783 1211 W. 36th Street North
Fax: (918) 899-7795 Tulsa, OK 74127
Tim.Steinke@osagecasinos.com

From: SouthwestAirlines@wifi.southwest.com <SouthwestAirlines@wifi.southwest.com>
Sent: Friday, October 23, 2020 1:35 PM
To: Steinke, Tim <tim.steinke@osagecasinos.com>
Subject: Southwest Airlines WiFi Hotspot Receipt

Southwest



WiFi Purchase

Hi Timothy,

Thank you for your recent inflight WiFi purchase. We hope our WiFi helped make the most of your time in the sky. It was great to see you. We're looking forward to sharing a smile again soon.

Thanks again,
Your friends at Southwest

PURCHASED:	WiFi
CUSTOMER:	Timothy Steinke
DATE:	10/23/2020 1:35 PM (Central)
FLIGHT NUMBER:	WN2015
ORIGIN:	Tulsa (TUL)

DESTINATION: Las Vegas (LAS)
AMOUNT: \$8.00
PAYMENT TYPE: VISA ending 8553

1/19/2020 10:11 AM
1/19/2020 10:11 AM

To provide feedback, please contact us via phone, email, or in-app live chat.

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Southwest

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2702 Love Field Drive
Dallas, TX 75235

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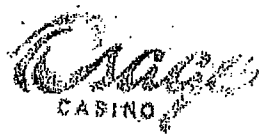
Kroll, Kimberly

From: Steinke, Tim
Sent: Sunday, September 13, 2020 5:58 PM
To: Kroll, Kimberly
Cc: Jaffer, Hyder; Taylor, Jake
Subject: FW: Viasat In-Flight Wi-Fi Service Payment Confirmation

Kim Kroll,

FYI see below.

Thanks,



Tim Steinke // Chief Financial Officer

Ph: (918) 699-7783
Fax: (918) 699-7795
Tim.Steinke@osagecasinos.com
1211 W. 38th Street North
Tulsa, OK 74127

From: no-reply@viasat.com <no-reply@viasat.com>
Sent: Sunday, September 13, 2020 5:43 PM
To: Steinke, Tim <tim.steinke@osagecasinos.com>
Subject: Viasat In-Flight Wi-Fi Service Payment Confirmation

Thank you for purchasing a Wi-Fi session from Viasat. Your purchase information is below. If you have any questions about your order, please contact Passenger Care at <https://inflight.viasat.com> or call 1 (888) 649-6711.

Order Identifier: a003k00000bmMTWEA2

Purchase Date: 2020-09-13 22:42:32
Airline: American Airlines
Flight Date: 2020-09-13
Flight Number: AAL2662
Description: Flight pass
Payment Method: Visa
Total Purchase: \$16.00

Viasat Inc.
5155 El Camino Real
Carlsbad, CA 92009
ISA

Viasat: <https://www.viasat.com>
Legal and Privacy: <https://www.viasat.com/legal>

Kroll, Kimberly

From: Stehke, Tim
Sent: Tuesday, September 15, 2020 9:35 PM
To: Kroll, Kimberly
Subject: FW: Your WI-Fi receipt

Kim,

Here is another receipt.....I had two on Sunday (\$16 and \$10) while I was flying back.

Thanks,

Tim Steinke // Chief Financial Officer

Ph: (918) 699-7783 1211 W. 36th Street North
Fax: (918) 699-7795 Tulsa, OK 74127
Tim.Steinke@osagecasinos.com

From: Gogo <gogo@e.gogoair.com>
Sent: Tuesday, September 15, 2020 6:13 PM
To: Steinke, Tim <tim.steinke@osagecasinos.com>
Subject: Your WI-Fi receipt

[Web browser](#)



Thanks for your purchase!

Customer: TIMOTHY STEINKE
Email Address: tim.steinke@osagecasinos.com

Purchase Summary

Order ID: 355243886WFAA
Date: 9/15/2020

Flight pass \$10.00

Payment type: VISA ***8553

Total paid \$10.00

[Contact Us](#) | [Passes & Products](#)



QUICKTRIP #000002
11502 E. 76th St. N.
Owasso, OK

Invoice # 0000000
Date 09/16/20
Time 07:45PM
Auth # 041489

Acct #
*****8559

Pump	Gallons	Price
12	14.989	\$1.719

Product	Amount
UNLEADED	\$25.77
Total Sale	\$25.77

Thank You For
Shopping QuickTrip!
Please Come Back
Again!!

PK183356

Transactions - Summary

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
12991	10/1/2020	Steinke, Timothy E	8553	\$ 26.23	QT 22
13022	10/8/2020	Steinke, Timothy E	8553	\$ (8.00)	SWA INFLIGHT WIFI
13041	10/11/2020	Steinke, Timothy E	8553	\$ 25.22	QT 42
13064	10/19/2020	Steinke, Timothy E	8553	\$ 23.30	DILLY DELI
13068	10/20/2020	Steinke, Timothy E	8553	\$ 48.00	DILLY DELI
13071	10/19/2020	Steinke, Timothy E	8553	\$ 1.00	TULSA PKG METER
13072	10/19/2020	Steinke, Timothy E	8553	\$ 27.12	QT 2
13087	10/20/2020	Steinke, Timothy E	8553	\$ 1.00	TULSA PKG METER
13093	10/21/2020	Steinke, Timothy E	8553	\$ 1.00	TULSA PKG METER
13098	10/24/2020	Steinke, Timothy E	8553	\$ 8.00	SWA INFLIGHT WIFI ✓
13107	10/26/2020	Steinke, Timothy E	8553	\$ 78.00	PING PANG PONG
13111	10/27/2020	Steinke, Timothy E	8553	\$ 9.00	THE D PARKING
13114	10/28/2020	Steinke, Timothy E	8553	\$ 293.40	BUDGET CAR AND TRUCK REN
13115	10/28/2020	Steinke, Timothy E	8553	\$ 185.00	COSMOPOLITAN THE HENRY
13117	10/28/2020	Steinke, Timothy E	8553	\$ 17.87	CHEVRON 0206965
13124	10/29/2020	Steinke, Timothy E	8553	\$ 8.00	SWA INFLIGHT WIFI ✓
13126	10/27/2020	Steinke, Timothy E	8553	\$ 73.00	CAFE AMERICANO
13127	10/28/2020	Steinke, Timothy E	8553	\$ 18.00	CRAFTED TERM CLAS

785.14

VENDOR NAME AND ADDRESS:
V BANK OF AMERICA BANKCARD
E PO BOX 15731
N WILMINGTON, DE 19886-5731
D
O
R

P/O NUMBER P/O DATE CXL DATE BUYER PAGE
00167744 11/23/2020 GHARRIS 1
SHIP DATE REQUIRED REQ NBR MOD#
11/23/2020 11/24/2020 00183356 0
FOB.....
SHIP VIA.....
PAYMENT TERMS..... NET DUE 30 DAYS

SHIP TO LOCATION:
S RECEIVING- MAIN DOCK
H 981 WEST 36TH ST N
I
P TULSA OK 74127

JOB COST NUMBER.....
PROJECT NUMBER.....
CHARGE DIVISION..... DIRECTORS/GENERAL MANAGERS
CHARGE DEPARTMENT..... 1500 EXECUTIVE
CONFIRMING ORDER..... N CREDIT REQUEST: N

CAPITAL PROJECT:

LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION
1	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	26.23 EACH	26.23 12491
2	4090100009	EMPLOYEE TRAVEL OTHER (95250) ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	8.00 EACH	8.00- 13022
3	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	25.22 EACH	25.22 13041
4	4060230003	EMPLOYEE RELATIONS: FOOD FOR EMPLOYEES DESCRIBE ITEM HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	23.30 EACH	23.30 13064
5	4060230003	EMPLOYEE RELATIONS: FOOD FOR EMPLOYEES DESCRIBE ITEM HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	48.00 EACH	48.00 13083
6	4090100015	EMPLOYEE TRAVEL PARKING FEES ACCOUNT NUMBER: 006-500-1500-95250	3	EACH	1.00 EACH	3.00 13071 87 23
7	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	27.12 EACH	27.12 13072
8	4090100009	EMPLOYEE TRAVEL OTHER (95250) ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	8.00 EACH	8.00 13095
9	4090200003	EMPLOYEE TRAVEL MEALS ACTUAL EXPENSES ACCOUNT NUMBER: 006-500-1500-95242	1	EACH	78.00 EACH	78.00 13107
10	4090100015	EMPLOYEE TRAVEL PARKING FEES ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	9.00 EACH	9.00 13111
11	4090100003	EMPLOYEE TRAVEL RENTAL CAR RENTAL CAR ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	293.40 EACH	293.40 13114
12	4090100002	EMPLOYEE TRAVEL HOTEL ROOM HOTEL ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	135.00 EACH	135.00 13115
13	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	17.87 EACH	17.87 13117
14	4090100009	EMPLOYEE TRAVEL OTHER (95250) ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	8.00 EACH	8.00 13124
15	4090200003	EMPLOYEE TRAVEL MEALS ACTUAL EXPENSES ACCOUNT NUMBER: 006-500-1500-95242	1	EACH	73.00 EACH	73.00 13121
16	4090200003	EMPLOYEE TRAVEL MEALS ACTUAL EXPENSES ACCOUNT NUMBER: 006-500-1500-95242	1	EACH	18.00 EACH	18.00 13127

10/28/20

01:23

SALES DRAFT

The Henry
The Cosmopolitan of Las Vegas

MERCH ID: 1439416007
CASHIER: SARAH
TERMINAL: 944

Visa

NAME: STEINKE/TIMOTHY
NUMBER: XXXXXXXXXXXX8553
EXPIRE: XX/XX
AUTH: 082461
AMOUNT: 114.88

CHECK: 3596689
TABLE: 57

TOTAL: 114.88

GRATUITY: 20.12

TOTAL: 135.00

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

[Signature]
SIGNATURE

Customer Copy

TERRIBLE HERBST 208
7310 S. LAS VEGAS BLVD
LAS VEGAS NV 89123

TERRIBLE HERBST #208
7310 S. LAS VEGAS BLVD
LAS VEGAS NV
00206966

Authorization

10/28/2020 10:41:07 AM
Register: 1 Trans #: 9064 Op ID: 1000
Your cashier: STORE

*** PREPAID RECEIPT ***

UNLEAD REG CA PUMP# 7 \$20.00

Subtotal = \$20.00

Total = \$20.00

Change Due = \$0.00

Credit \$20.00

XXXXXXXXXXXX8553 VISAPURCH
INVOICE: E/6534703

10/27/20

PREPAY TRANSACTION

INTERNATIONAL FOREIGN AMOUNT

TERRIBLE HERBST 208
7310 S. LAS VEGAS BLVD
LAS VEGAS, NV 89123

TERRIBLE HERBST
1208
7310 S. LAS VEGAS BL
LAS VEGAS, NV
89123

10/28/2020
10:44:34 AM

PREPAID RECEIPT

PUMP# 7
UNLEAD REG 6.8216
PRICE/GAL \$2.689

FUEL TOTAL \$ 17.87

FINAL PURCHASE
AMOUNT RECEIPT WITH
FULL TRANSACTION
DETAIL AVAILABLE
INSIDE

PUMP#208-YOU MUST REDEEM
IN 72 HOURS OF TIMESTAMP
TERRIBLEHERBST.COM
Customer Copy

3 Corners Gaming
10/27/20
Las Vegas, NV 89101,0
Premont0

TD EX 80 10/27/20 15:37
Receipt 007393

Short-term parking tkt
No. 899740
10/27/20 13:23
10/27/20 15:37
Period 0d2H13

Total \$9.00

Payment Received
AID A000000003
PIX 1010
CARD *****8553
AUTHORIZATION 014954
PURCHASE USD9.00

APPROVED

Sub Total \$9.00

All Amounts in USD.

Cafe Americano
3570 Las Vegas B

Las Vegas, NV 89109
 702-650-5921

TABLE# 110.1
 SERVER 6240008/RAUL G
 CHECK# 2715

Customer Copy

Terminal ID: ****168

10/27/2021 11:08 AM

VISA - INSERT
 AID: A0000000031010
 ACCT No: *****8553

CREDIT Authorization
 RRN No: 00000167887
 REF No: 030148568523
 AUTH CODE: 084433
 PID: 729931462

AMOUNT \$61.23
 TIP \$ 11.77
 TOTAL \$ 73.00

APPROVED

CRAFTED
LAS VEGAS MCCARRAN AIRPORT

Merchant ID :
 Terminal ID : 363917
 Check No : 6763
 Table No : 604/1
 Server : TOGO #604
 Name on Card : STEINKE/TIMOTHY
 Acct Num : XXXXXXXXXXXX8553
 Expiry Date : **/**
 Card Type : VISA
 Trans Type : AUTHRIZE
 Trans Date : 10/28/2020
 Trans Time : 12:19 PM
 Entry Mode : Chip
 Auth Code : 054547
 Resp Code : 00
 Mode : Issuer
 App Label : VISA CREDIT
 AID : A0000000031010
 ARC : 00
 TVR : 0080008000
 TSI : F800
 IAD : 0601DA0360A806

00 APPROVED - THANK YOU 000

SUBTOTAL : USD\$ 14.93

Gratuity : \$ 3.07

Total : \$ 18.00

X  Signature

I Agree to pay total amount as
 per the Card Issuer Agreement.
 MERCHANT COPY

PLM: PING PONG
 4000 W FLAMINGO RD
 LAS VEGAS, NV 89103
 7022478135
 10/26/2020 13:31:
 Terminal ID 707770

Credit Sale
 Transaction #: 1
 Card Type: VISA
 Account: *****8553
 Entry: Chip

Amount: USD\$62.61
 TIPI: USD\$ 73
 Total: USD\$ 73

Ref. Number: 03002080191
 Auth. Code: 07683
 Batch Number: 27
 Response: APPROVAL 07683

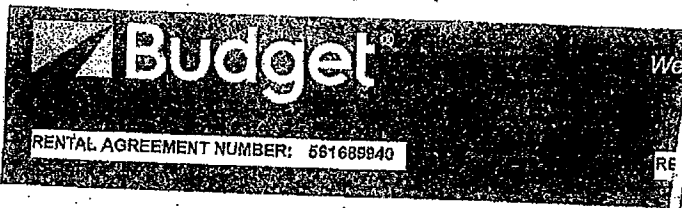
Mode: Issue
 AID: A0000000031010
 TVR: 0080008000
 IAD: 0601DA0360A806
 ARC: 00
 APPLAB: VISA CREDIT

PTN BYPASSED

Tip Amt: 15% = USD\$9.31
 Tip Amt: 18% = USD\$11.22
 Tip Amt: 20% = USD\$12.51

CUSTOMER COPY

10/31/2020



RECEIPT
Rental Agreement Number: 561689840
Vehicle Number: 14397423

Your Information
Customer Name: TIM STEINKE
RapidRez Number: 4680T
Budget Customer Discount: OSAGE MILLION DOLLAR ELM-CASIN
Customer Status: FASTBREAK
Method of Payment: VISA XX8553
Frequent Traveler Number: WNR0001041839072

YOUR INFORMATION
STEINKE, TIM
RAPID REZ: KW860T
Budget DISC: OSAGE MILLION DOLLAR
PAYMENT METHOD: VISA XX8553

Your Rental
Pickup Date/Time: OCT 23, 2020 @ 02:45PM
Pickup Location: 7135 GILLESPIE STREET
MCCARRAN INTL AIRPORT
LAS VEGAS, NV 89119, US
702-736-1212

YOUR RENTAL
Picked Up: LAS
Date/Time: OCT 23, 2020 @ 02:45PM
Returned: LAS
Date/Time: OCT 28, 2020 @ 10:50AM
Veh Group: Full-Size
Veh Charged: Full-Size
Vehicle: HYUNDAI SONATA 4DR/5PSGR
Odometer Out: 14770
Odometer In: 14870
Fuel Reading: Full

Additional fees may apply
if they are made
return date, time
or location.

Your Vehicle Charges (MIN 97 HRS IF NOT MET DLY RT = 74.00 / MAX 167 HRS)

Rate Chart	Free Miles:	Time and Mileage:
Miles: UNLIMITED		Your Discount
Hourly: 87.01		Paid @ 221.29 =
Ad'l Day: 73.76		Less 10.00% Discount =
Period: 221.29		
		Time and Mileage:

YOUR VEHICLE CHARGES
PR@ 221.29
DISCOUNT 10.0
YOUR TIME AND MILEAGE: 221.29
199.16

Your Taxable Fees

Sub-total-Charges: TAX 8.376%

YOUR TAXABLE FEES
YOUR SUBTOTAL 199.16
TAXABLE SUBTOT 16.68
TAX @ 8.375%

Your Non-Taxable Products/Services
10.00% Concession Recovery Fee
CUSTOMER FACILITY CHG 4.00/D
COUNTY SURCHARGE 2.00
STATE SURCHARGE 10.00
VEH LICENSE RECoup 2.50/DY

YOUR NON TAXABLE ITEMS
**10.00% FEE
CUST FAC CHARGE 4.00/DY 21.17
COUNTY SURCH 2.00 20.00
STATE SURCH 10.00 9.98
VEH LIC RECoup 2.50/DY 12.50
TOTAL CHARGES 63.65
NET CHARGES USD 293.40
YOUR TOTAL DUE: 293.40
PAID ON: 0.00

THANK YOU FOR RENTING WITH BUDGET
For inquiries or e-receipt visit
www.BUDGET.COM

Your Total Charges: 293.40
Prepayment: 0.00
Net Charges: USD 293.40
Your Total Due: 0.00

Thank you for renting with Budget.
For all other inquiries please contact us at 1-800-527-0700 or www.budget.com

Oil
Company

QUIKTRIP #00022
12902 E 86th St N
Owasso, OK

Invoice # 0000000
Date 10/01/20
Time 08:20PM
Auth # 024589

Acct #
*****XXXXXX0553

Pump	Gallons	Price
02	15.170	\$1.720
Product	Amount	
UNLEADED	\$25.29	
Total Sale	\$26.23	

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

QUIKTRIP #00042
9600 N. GARNETT
OWASSO, OK

Invoice # 0000000
Date 10/11/20
Time 03:54PM
Auth # 010635

Acct #
*****XXXXXX0553

Pump	Gallons	Price
06	15.112	\$1.860
Product	Amount	
UNLEADED	\$25.22	
Total Sale	\$25.22	

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

QUIKTRIP #00002
11582 E. 76th St. N.
Owasso, OK

Invoice # 0000000
Date 10/19/20
Time 07:04PM
Auth # 046121

Acct #
*****XXXXXX0553

Pump	Gallons	Price
14	15.687	\$1.720
Product	Amount	
UNLEADED	\$27.12	
Total Sale	\$27.12	

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

PLATE
IBL095
EXPIRES
10/19 09:58 AM

Transaction Info:
Purchase Date/Time
10/19/20 08:58 AM \$ 1.00
Meter ID: 94000260



PLATE
IBL095
EXPIRES
10/20 09:42 AM

Transaction Info:
Purchase Date/Time
10/20/20 08:42 AM \$ 1.00
Meter ID: 94000260



The Dilly Diner is
your diner, Tulsa!
402 E 2nd
Tulsa, OK 74114

Server: Nathan
09:30 AM
Table 14/1
DOB: 10/20/2020
10/20/2020
2/20011

SALE

VISA
Card #XXXXXXXXXXXX8559
Magnetic card present: STEINKE TIMOTHY
Card Entry Method: S

Approval: 037499

Amount: \$ 39.14
+ Tip: 8.00
= Total: 47.14

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

Thank you so much for
your continued support!
Tell us about your experience
brenda@dillydiner.com
www.dillydiner.com

Improve your life
Sign up for our
Email newsletter

(email address)

Guest Copy

The Dilly Diner is
your diner, Tulsa!
402 E 2nd
Tulsa, OK 74114

Server: B. [unclear] DOB: 10/19/2020
09:56 AM 10/19/2020
Table 17/1 4/40013

SALE

VISA
Card #XXXXXXXXXXXX8559
Magnetic card present: STEINKE TIMOTHY
Card Entry Method: S
Approval: 099207

Amount: \$ 16.71
+ Tip: 6.39
= Total: 23.10

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

Thank you so much for
your continued support!
Tell us about your experience
brenda@dillydiner.com
www.dillydiner.com

Improve your life
Sign up for our
Email newsletter

(email address)

Guest Copy

Kroll, Kimberly

From: Steinke, Tim
Sent: Wednesday, October 28, 2020 4:30 PM
To: Kroll, Kimberly
Subject: FW: Southwest Airlines WiFi Hotspot Receipt

Kim -- here is another SWA Wi-fi receipt.

Thank you,

Tim Steinke // Chief Financial Officer

Ph: (918) 699-7783 1211 W. 36th Street North
Fax: (918) 699-7795 Tulsa, OK 74127
Tim.Steinke@osagecasinos.com

From: SouthwestAirlines@wifi.southwest.com <SouthwestAirlines@wifi.southwest.com>
Sent: Wednesday, October 28, 2020 3:32 PM
To: Steinke, Tim <tim.steinke@osagecasinos.com>
Subject: Southwest Airlines WiFi Hotspot Receipt

Southwest



WiFi Purchase

Hi Timothy,

Thank you for your recent inflight WiFi purchase. We hope our WiFi helped make the most of your time in the sky. It was great to see you. We're looking forward to sharing a smile again soon.

Thanks again,
Your friends at Southwest

PURCHASED:	WiFi
CUSTOMER:	Timothy Steinke
DATE:	10/28/2020 1:31 PM (Pacific)
FLIGHT NUMBER:	WN2609

ORIGIN: Las Vegas (LAS)
DESTINATION: Tulsa (TUL)
AMOUNT: \$8.00
PAYMENT TYPE: VISA ending 8553

To provide feedback, please contact us via phone, email, or in-app live chat.

www.southwest.com | [Contact Us](#)

Southwest

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This is a post-only mailing from Southwest Airlines. Please do not attempt to reply to this message.

Southwest Airlines
2702 Eave Field Drive
Dallas, TX 75235

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Transactions - Summary

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
13148	10/31/2020	Steinke, Timothy E	8553	\$ 22.77	QT 2
13187	11/9/2020	Steinke, Timothy E	8553	\$ 23.08	QT 22
13201	11/15/2020	Steinke, Timothy E	8553	\$ 28.23	QT 22
13206	11/17/2020	Steinke, Timothy E	8553	\$ 24.00	OSAGE CASINOS TULSA-PIZZ
13242	11/24/2020	Steinke, Timothy E	8553	\$ 28.23	QT 42

OSAGE CASINO - CENTRAL SERVICE

STANDARD PURCHASE ORDER

DATE: 12/21/2020

VENDOR NAME AND ADDRESS:
BANK OF AMERICA BANKCARD
PO BOX 15731
WILMINGTON, DE 19886-5731

13148 +
T Steinke

P/O NUMBER 00169172 P/O DATE 12/21/2020 CXL DATE
SHIP DATE 12/21/2020 REQUIRED 12/22/2020
FOB.....
SHIP VIA.....
PAYMENT TERMS..... NET DUE 30 DAYS

BUYER: SDAVIS PAGE 1
REQ NBR MOD# 0
00184945

SHIP TO LOCATION:
RECEIVING- MAIN DOCK
951 WEST 36TH ST N
TULSA OK 74127

JOB COST NUMBER.....
PROJECT NUMBER.....
CHARGE DIVISION..... DIRECTORS/GENERAL MANAGERS
CHARGE DEPARTMENT..... 1500 EXECUTIVE

CONFIRMING ORDER..... N CREDIT REQUEST: N

CAPITAL PROJECT:

LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION
*	COMMENTS:	TIM STEINKE BOA CREDIT CARD NOVEMBER STATEMENT				
1	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	22.77 EACH	22.77 13148
2	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	23.08 EACH	23.08 13187
3	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	28.23 EACH	28.23 13201
4	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	28.23 EACH	28.23 13242
5	4060230003	EMPLOYEE RELATIONS: FOOD FOR EMPLOYEES DESCRIBE ITEM HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	24.00 EACH	24.00 13206

TOTALS - LINES	GROSS AMOUNT	FREIGHT & MISC	TAX AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
5	126.31	.00	.00	.00	126.31

NET AMOUNT 126.31

PLEASE SEND ALL INVOICES TO:
OSAGE CASINO'S ACCOUNTS PAYABLE:
1211 WEST 36TH
ST NORTH, TULSA, OK 74127
EMAIL: AP@OSAGECASINOS.COM

LET US KNOW IF YOU HAVE ANY QUESTIONS

THANK YOU,
OSAGE PURCHASING DEPT.

QUIKTRIP #00022
12902 E 88th St N
Owasso, OK

Invoice # 0000000
Date 11/15/20
Time 08:43PM
Auth # 074900

Acct #
*****XXXXXXXX8552

Pump Gallons	Price
12 18.715	\$1.899
Product	Amount
UNLEADED	\$28.23
Total Sale	\$28.23

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

Date : 11/17/2020 11:43
Outlet: TuJ Roni Peppos
Check : 3116517
Server: Deborah

Regular
1 Pepperoni Pizza 9.00
2 Assorted Soda 5.00
@ 2.50
1 Sausage Pizza 9.00
1 Veggie Pizza 9.00
Emp Discount 25% -8.00
7375
Gross Sales 32.00
Discount -8.00
Subtotal 24.00
Total 24.00

Visa 24.00
XXXXXXXXXXXX8553
STEINKE/TIMOTHY
VISA CREDIT
CVV: verified by PIN
Entry Mode: Chip
Auth Mode: Issuer
AID: A0000000031010
TVR: 0080008000
IAB: 06010A03642002
TSI: F800
ARC: 00

GRAND TOTAL 24.00

TSI: 6302 11/17/2020 11:40
We appreciate your business.
DeageCasino.com
DUPLICATE RECEIPT

TIM

QUIKTRIP #00022
12902 E 88th St N
Owasso, OK

Invoice # 0000000
Date 11/08/20
Time 07:13PM
Auth # 064979

Acct #
*****XXXXXXXX8553

Pump Gallons	Price
09 15.135	\$1.519
Product	Amount
UNLEADED	\$23.08
Total Sale	\$23.08

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

PR 190033

Transactions - Summary

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
13244	11/29/2020	Steinke, Timothy E	8553	\$ 27.50	QT 24
13266	12/5/2020	Steinke, Timothy E	8553	\$ 24.49	QT 22
13302	12/14/2020	Steinke, Timothy E	8553	\$ 20.00	BLUEMARK FUELS
13315	12/16/2020	Steinke, Timothy E	8553	\$ 102.36	KWENCHERS WINE AND SPIRIT
13319	12/16/2020	Steinke, Timothy E	8553	\$ 22.44	QT 22
13321	12/16/2020	Steinke, Timothy E	8553	\$ 500.00	QT 22
13327	12/17/2020	Steinke, Timothy E	8553	\$ 150.00	KUM&GO 1858 OWASSO
13371	12/23/2020	Steinke, Timothy E	8553	\$ 22.88	MURPHY6612ATWALMART
				\$ 869.62	

ⓐ 2020 Holidays O/Ad for Act/Fw. Party and other supporting employees at Central.

OSAGE CASINO - CENTRAL SERVICE

RP72107 STANDARD PURCHASE ORDER

DATE: 03/30/2021

VENDOR NAME AND ADDRESS:
BANK OF AMERICA BANKCARD
PO BOX 15731
WILMINGTON, DE 19886-5731

*13244 +
T Steinke*

P/O NUMBER 00173291 P/O DATE 03/26/2021 CXL DATE
SHIP DATE 03/26/2021 REQUIRED 03/27/2021
FCB
SHIP VIA
PAYMENT TERMS..... NET DUE 30 DAYS

BUYER SDAVIS PAGE 1
REQ NBR 00190033 MOD# 0

SHIP TO LOCATION:
RECEIVING- MAIN DOCK
951 WEST 36TH ST N
TULSA OK 74127

JOB COST NUMBER.....
PROJECT NUMBER.....
CHARGE DIVISION..... DIRECTORS/GENERAL MANAGERS
CHARGE DEPARTMENT..... 1500 EXECUTIVE

CONFIRMING ORDER..... N CREDIT REQUEST: N

CAPITAL PROJECT:

LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION
* COMMENTS: BOA CC TIM STEINKE DECEMBER STATEMENT						
1	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	27.50 EACH	27.50 <i>13244</i>
2	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	24.49 EACH	24.49 <i>13216</i>
3	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	20.00 EACH	20.00 <i>13302</i>
4	4060230011	EMPLOYEE RELATIONS: CAKE ENTER VENDOR HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	102.36 EACH	102.36 <i>13315</i>
5	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	22.44 EACH	22.44 <i>13319</i>
6	4060230015	EMPLOYEE RELATIONS: (95230) ENTER VENDOR HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	500.00 EACH	500.00 <i>13321</i>
7	4060230015	EMPLOYEE RELATIONS: (95230) ENTER VENDOR HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	150.00 EACH	150.00 <i>13327</i>
8	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	22.83 EACH	22.83 <i>13371</i>

TOTALS - LINES	8	GROSS AMOUNT	869.62	FREIGHT & MISC	.00	TAX AMOUNT	.00	DISCOUNT AMOUNT	.00	NET AMOUNT	869.62
----------------	---	--------------	--------	----------------	-----	------------	-----	-----------------	-----	------------	--------

PLEASE SEND ALL INVOICES TO:
OSAGE CASINOS ACCOUNTS PAYABLE;
1211 WEST 16TH
ST NORTH, TULSA, OK 74127
EMAIL: APO@OSAGECASINOS.COM

LET US KNOW IF YOU HAVE ANY QUESTIONS

THANK YOU,
OSAGE PURCHASING DEPT.

Date: *3/31/21*

Requisition #: _____

Purchase Order #: _____

A/P Voucher #: _____

Accounting Period: *7/*

Entered By: *[Signature]*

Supervisor: _____

Murphy USA 8512
12107 E. 86th St. W
Owasso, OK 74055

12-23-20 12:34

SITE: 6612
TRACE: 8879
Merch*****8881

SALE
VISA *****8553
Entry Method: Q
Invoice#: 341656
Auth.#: 002613
CARD AMT: \$ 22.83

AID: A80000000031010
TVR: 008000000000
IAD: 00010003000002
TSI: 8000
ARC: 00
Application Name:
VISA CREDIT
Mode: Issuer
Card Entry Method:
Chip Read.
Verified by PIN
APPROVED 002613

PIN USED

PUMP: 18
PROD: UNLEAD
PRICE/GAL: \$1.828
NET/GAL: \$1.829
QTY(GAL): 12.480
FUEL TOTAL: \$22.83

NET TOTAL: \$22.83

TIM

QUIKTRIP #00022
12002 E 86th St W
Owasso, OK

Invoice # 0000000
Date 12/16/20
Time 07:39PM
Auth # 001042

Acct #
*****XXXXXX8553

Pump Gallons Price
11 11.810 \$1.828
Product UNLEADED \$22.44
Total Sale \$22.44

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

QUIKTRIP #00024
18 N 193rd E Ave
Tulsa, OK

Invoice # 0000000
Date 11/28/20
Time 11:29PM
Auth # 033753

Acct #
471520XXXXXX8553

Pump Gallons Price
03 15.834 \$1.759
Product UNLEADED \$27.58
Total Sale \$27.58

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

Welcome to QuikTrip

QuikTrip #00022

12902 E 86th St N
Owasso, OK
918-272-9991

Kum & Go

1858
502 E 2nd Ave
Owasso, OK 74055

Dealer#
12/17/2020
918-255-0054

Term ID3983000162
8:05:50 PM

7:13:36 PM

12-16-2020

Register #0002

Description	Qty	Price	Amount
SVC			
Card: 8380			
SVC			
Card: 8372			
SVC			
Card: 8398			
You Saved			\$0.00
Sub Total			150.00
Total			\$150.00

SALE

Change

Activation

SVC
Card Num : XXXXXXXXXXXXXXX8380
Swiped
Terminal : JD40635263001
Approval : 005000
Sequence : 000047

USD\$ 50.00

CARD ACTIVATED
Balance : \$ 50.00

Activation

SVC
Card Num : XXXXXXXXXXXXXXX8372
Swiped
Terminal : JD40635263001
Approval : 005000
Sequence : 000048

USD\$ 50.00

CARD ACTIVATED
Balance : \$ 50.00

Activation

Pre-Paid Activation	\$50.00
Pre-Paid Activation	\$50.00
Pre-Paid Activation	\$50.00
Pre-Paid Activation	\$50.00
Pre-Paid Activation	\$50.00
Pre-Paid Activation	\$50.00
Pre-Paid Activation	\$50.00
Pre-Paid Activation	\$50.00
Pre-Paid Activation	\$50.00
Pre-Paid Activation	\$50.00

Sub-Total: \$500.00
Tax: \$0.00
Total: \$500.00

Payment Methods

Visa Sale \$500.00
APP: VISA CREDIT
Mode: Issuer
AID: A6000000031010
TVR: 0080048000 FSI: E800
IAD: 05010A03A02002

Verified by PIN
*****8553
Auth Code: 079900
Entry Mode: Chip Read

QTGold Activation
*****3110
Auth Code: 15039652726

QTGold Activation
*****1621
Auth Code: 15039652727

QTGold Activation
*****5994
Auth Code: 15039652730

Handwritten notes or scribbles in the top right corner.

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
13408	12/31/2020	Steinke, Timothy E	8553	\$ 16.23	QT 40
13415	01/03/2021	Steinke, Timothy E	8553	\$ 27.12	QT 2
13433	01/08/2021	Steinke, Timothy E	8553	\$ 24.12	QT 2
13474	01/16/2021	Steinke, Timothy E	8553	\$ 33.00	QT 22

OSAGE CASINO - CENTRAL SERVICE

RP7210 - STANDARD PURCHASE ORDER

DATE: 03/30/2021

VENDOR NAME AND ADDRESS:
BANK OF AMERICA BANKCARD
PO BOX 15731
WILMINGTON, DE 19886-5731

13408+
T Steinke

P/O NUMBER 00173290
P/O DATE 03/26/2021
CYL DATE
BUYER SDAVIS
PAGE 1
SHIP DATE 03/26/2021
REQUIRED
REQ NBR 00190034
MOD# 0
SHIP VIA
PAYMENT TERMS NET DUE 30 DAYS

SHIP TO LOCATION:
RECEIVING- MAIN DOCK
951 WEST 36TH ST N
TULSA OK 74127

JOB COST NUMBER
PROJECT NUMBER
CHARGE DIVISION DIRECTORS/GENERAL MANAGERS
CHARGE DEPARTMENT 1500 EXECUTIVE
CONFIRMING ORDER N
CREDIT REQUEST N

CAPITAL PROJECT:

LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION
* COMMENTS: BOA CC TIM STEINKE JANUARY STATEMENT						
1	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	16.23	16.23 13408
2	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	27.12	27.12 13415
3	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	24.12	24.12 13433
4	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	33.00	33.00 13474

TOTALS - LINES	GROSS AMOUNT	FREIGHT & MISC	TAX AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
4	100.47	.00	.00	.00	100.47

PLEASE SEND ALL INVOICES TO:
OSAGE CASINOS ACCOUNTS PAYABLE:
1211 WEST 36TH
ST NORTH, TULSA, OK 74127
EMAIL: AP@OSAGECASINOS.COM

LET US KNOW IF YOU HAVE ANY QUESTIONS

THANK YOU,
OSAGE PURCHASING DEPT.

Date: 3/31/21

Requested by: _____

Purchasing Dept: _____

APV For: _____

Account's Period: _____

Entered By: [Signature]

Supervisor: _____

PR 190034

Transactions - Summary

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
13408	12/31/2020	Steinke, Timothy E	8553	\$ 16.23	QT 40
13415	1/9/2021	Steinke, Timothy E	8553	\$ 27.12	QT 2
13433	1/8/2021	Steinke, Timothy E	8553	\$ 24.12	QT 2
13474	1/16/2021	Steinke, Timothy E	8553	\$ 33.00	QT 22

QUIKTRIP #000040
151 S Fred Swan Lane
Claremore, OK

Invoice # 0000000
Date 12/31/20
Time 12:00PM
Auth # 072049

Acct #
XXXXXXXX8553

Pump	Gallons	Price
06	8.120	\$1.999
Product	Amount	
UNLEADED	\$16.23	
Total Sale	\$16.23	

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

QUIKTRIP #000002
11502 E. 76th St. N.
Owasso, OK

Invoice # 0000000
Date 01/03/21
Time 03:33PM
Auth # 074794

Acct #
XXXXXXXX8553

Pump	Gallons	Price
04	13.843	\$1.959
Product	Amount	
UNLEADED	\$27.12	
Total Sale	\$27.12	

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

QUIKTRIP #000002
11502 E. 76th St. N.
Owasso, OK

Invoice # 0000000
Date 01/08/21
Time 07:15PM
Auth # 005583

Acct #
XXXXXXXX8553

Pump	Gallons	Price
12	12.066	\$1.999
Product	Amount	
UNLEADED	\$24.12	
Total Sale	\$24.12	

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

QUIKTRIP #000022
12902 E 86th St N
Owasso, OK

Invoice # 0000000
Date 01/16/21
Time 05:29PM
Auth # 085484

Acct #
XXXXXXXX8553

Pump	Gallons	Price
12	15.720	\$2.000
Product	Amount	
UNLEADED	\$33.00	
Total Sale	\$33.00	

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
13526	01/30/2021	Steinke, Timothy E	8553	\$ 35.12	QT 22
13546	02/03/2021	Steinke, Timothy E	8553	\$ 50.00	OSAGE CASINOS SKIATOOK-B
13555	02/08/2021	Steinke, Timothy E	8553	\$ 30.00	QT 22
13568	02/13/2021	Steinke, Timothy E	8553	\$ 27.77	MURPHY6612ATWALMART
13586	02/20/2021	Steinke, Timothy E	8553	\$ 38.23	QT 2
13604	02/25/2021	Steinke, Timothy E	8553	\$ 8.00	SWA INFLIGHT WIFI

OSAGE CASINO - CENTRAL SERVICE

RP7210: STANDARD PURCHASE ORDER

DATE: 04/16/2021

VENDOR NAME AND ADDRESS:
BANK OF AMERICA BANKCARD
PO BOX 16731
WELMINGTON, DE 19886-5731

13526+

T. Steinke

P/O NUMBER 00173555 P/O DATE 04/01/2021 CXL DATE BUYER PAGE
SHIP DATE 04/01/2021 REQUIRED SDAVIS 1
SHIP DATE 04/02/2021 REQ NBR MOD#
00190354 0
PAYMENT TERMS NET DUE 30 DAYS

SHIP TO LOCATION:
RECEIVING- MAIN DOCK
951 WEST 36TH ST N
TULSA OK 74127

JOB COST NUMBER.....
PROJECT NUMBER.....
CHARGE DIVISION..... DIRECTORS/GENERAL MANAGERS
CHARGE DEPARTMENT..... 1500 EXECUTIVE

CONFIRMING ORDER..... N CREDIT REQUEST: N

CAPITAL PROJECT:

LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION
* COMMENTS: BOA CC TIM STEINKE FEBRUARY STATEMENT						
1	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	35.12 EACH	35.12 13526
2	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	30.00 EACH	30.00 13555
3	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	27.77 EACH	27.77 13568
4	5010150004	FUEL CHARGE ON CREDIT CARD (95700) GAS ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	38.23 EACH	38.23 13581
5	4090100009	EMPLOYEE TRAVEL OTHER (95250) ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	8.00 EACH	8.00 13604
6	4060230003	EMPLOYEE RELATIONS: FOOD FOR EMPLOYEES DESCRIBE ITEM HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	50.00 EACH	50.00 13646

TOTALS - LINES 6 GROSS AMOUNT 189.12 FREIGHT & MISC .00 TAX AMOUNT .00 DISCOUNT AMOUNT .00 NET AMOUNT 189.12

PLEASE SEND ALL INVOICES TO:
OSAGE CASINOS ACCOUNTS PAYABLE:
1211 WEST 36TH
ST NORTH, TULSA, OK 74127
EMAIL: APOOSAGECASINOS.COM

LET US KNOW IF YOU HAVE ANY QUESTIONS

THANK YOU,
OSAGE PURCHASING DEPT.

Date: 4/29/21
 Requisition #: _____
 Purchasing Agent: _____
 A/P Voucher #: _____
 Accounting Period: _____
 Entered By: _____
 Supervisor: _____

PR 190354

Transactions - Summary

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
13526	1/30/2021	Steinke, Timothy E	8553	\$ 35.12	QT 22
13546	2/3/2021	Steinke, Timothy E	8553	\$ 50.00	OSAGE CASINOS SKIATOOK-B
13555	2/8/2021	Steinke, Timothy E	8553	\$ 30.00	QT 22
13568	2/13/2021	Steinke, Timothy E	8553	\$ 27.77	MURPHY6612ATWALMART
13586	2/20/2021	Steinke, Timothy E	8553	\$ 38.23	QT 2
13604	2/25/2021	Steinke, Timothy E	8553	\$ 8.00	SWA INFLIGHT WIFI



Date : 2/3/2021 12:27
 Outlet: Ski Tin Pint
 Check : 716054
 Server: Loris

Regular
 2 Chkn Tender Bskt 17.00
 @ 8.50
 1 Garden Salad 3.50
 1 Chips & Sa.Teg 6.00
 2 Soda Fountain 2.00
 @ 1.00
 1 Osage Burger 11.00
 1 Water 0.00
 Subtotal 39.50
 Tip 10.50
 Total 50.00

Visa 50.00
 XXXXXXXXXXXX8553
 STEINKE/TIMOTHY
 VISA CREDIT
 CVM: Signature
 Entry Mode: Chip
 Auth Mode: Issuer
 AID: A0000000031010
 TVR: 0080008000
 IAD: 0601DA0360A002
 TSI: F800
 ARE: 00
 GRAND TOTAL 50.00

T71 C15 2/3/2021 13:15

We appreciate your business

0.*

35.12+
 50.00+
 30.00+
 27.77+
 38.23+
 8.00+

006

189.12**

QUIKTRIP #00022
 12902 E 88th St N
 Owasso, OK

Invoice # 00000000
 Date 01/30/21
 Time 05:11PM
 Auth # 073382

Acct # XXXXXXXXXXXX8553

Pump Gallons Price
 16.119 \$2.179
 Product Amount
 UNLEADED \$35.12
 Total Sale \$35.12

Thank You for
 Shopping QuikTrip!
 Please Come Back
 Again!!

Kroll, Kimberly

From: Steinke, Tim
Sent: Wednesday, February 24, 2021 7:26 PM
To: Kroll, Kimberly
Subject: FW: Southwest Airlines Internet Purchase Receipt

Kim,

Here you go from Southwest.....and BTW extremely glad you are staying with us on a part-time basis!

Thank you for not saying good-bye too soon,

Tim Steinke // Chief Financial Officer

Ph: (918) 699-7783 1211 W. 36th Street North
Fax: (918) 699-7795 Tulsa, OK 74127
Tim.Steinke@osagecasinos.com

From: SouthwestAirlines@wifi.southwest.com <SouthwestAirlines@wifi.southwest.com>
Sent: Wednesday, February 24, 2021 4:09 PM
To: Steinke, Tim <tim.steinke@osagecasinos.com>
Subject: Southwest Airlines Internet Purchase Receipt

Southwest



Internet Purchase

Hi, Timothy!

Thank you for your recent Inflight Internet purchase. We hope staying connected from gate to gate helped make the most of your time onboard. We know you have choices when you fly and we appreciate that you chose Southwest. We look forward to welcoming you onboard again soon.

Thanks again,
Your friends at Southwest Airlines

PURCHASED:

WiFi

CUSTOMER: Timothy Steinke
DATE: 02/24/2021 4:09 PM (Central)
FLIGHT NUMBER: WN196
ORIGIN: Tulsa (TUL)
DESTINATION: Houston (Hobby) (HOU)
AMOUNT: \$8.00
PAYMENT TYPE: VISA ending 6553

To provide feedback, please contact us via phone, email, or in-app live chat.

www.southwest.com | [Contact Us](#)

Southwest

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This is a post-only mailing from Southwest Airlines. Please do not attempt to reply to this message.

Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235

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Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
13664	03/10/2021	Steinke, Timothy E	8553	\$ 43.56	QT 2
13681	03/11/2021	Steinke, Timothy E	8553	\$ 49.00	OSAGE CASINOS TULSA-BAR
13706	03/22/2021	Steinke, Timothy E	8553	\$ 519.51	BUDGET RENT A CAR
13709	03/23/2021	Steinke, Timothy E	8553	\$ 8.00	SWA INFLIGHT WIFI
13720	03/25/2021	Steinke, Timothy E	8553	\$ (152.26)	BUDGET RENT A CAR
13723	03/25/2021	Steinke, Timothy E	8553	\$ 24.00	OSAGE CASINOS TULSA-BAR
13725	03/26/2021	Steinke, Timothy E	8553	\$ 42.12	QT 22

OSAGE CASINO - CENTRAL SERVICE

RP7210; STANDARD PURCHASE ORDER

DATE: 04/29/2021

VENDOR NAME AND ADDRESS:
BANK OF AMERICA BANKCARD
PO BOX 15731
WILMINGTON, DE 19886-5731

13664+

P/O NUMBER 00174751 P/O DATE 04/28/2021 CXL DATE
SHIP DATE 04/28/2021 REQUIRED 04/29/2021
FOB
SHIP VIA
PAYMENT TERMS..... NET DUE 30 DAYS

BUYER PAGE
AKEMONAH 1
REQ NBR MOD#
00191728 0

SHIP TO LOCATION:
RECEIVING- MAIN DOCK
951 WEST 36TH ST N
TULSA
OK 74127

T. Steinke

JOB COST NUMBER.....
PROJECT NUMBER.....
CHARGE DIVISION..... ADMINISTRATION
CHARGE DEPARTMENT..... 1570 ACCOUNTING
CONFIRMING ORDER..... N CREDIT REQUEST: N

CAPITAL PROJECT:

LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION
1	5010150007	VEHICLE EXPENSE; OTHER (95700) ACCOUNT NUMBER: 006-500-1570-95700	1	EACH	43.56	43.56 <i>WST</i>
2	5010150007	VEHICLE EXPENSE; OTHER (95700) ACCOUNT NUMBER: 006-500-1570-95700	1	EACH	42.12	42.12 <i>WST</i>
3	4060230015	EMPLOYEE RELATIONS; (95230) ENTER VENDOR HERE ACCOUNT NUMBER: 006-500-1570-95230	1	EACH	49.00	49.00 <i>WST</i>
4	4060230015	EMPLOYEE RELATIONS; (95230) ENTER VENDOR HERE ACCOUNT NUMBER: 006-500-1570-95230	1	EACH	24.00	24.00 ✓
5	5010150007	VEHICLE EXPENSE; OTHER (95700) ACCOUNT NUMBER: 006-500-1570-95700	1	EACH	367.25	367.25 ✓
6	4090100009	EMPLOYEE TRAVEL OTHER (95250) ACCOUNT NUMBER: 006-500-1570-95250	1	EACH	8.00	8.00 ✓

TOTALS - LINES 6 GROSS AMOUNT 533.93 FREIGHT & MISC .00 TAX AMOUNT .00 DISCOUNT AMOUNT .00 NET AMOUNT 533.93

PLEASE SEND ALL INVOICES TO:
OSAGE CASINOS ACCOUNTS PAYABLE;
1211 WEST 36TH
ST NORTH, TULSA, OK 74127
EMAIL: AFO@OSAGECASINOS.COM

LET US KNOW IF YOU HAVE ANY QUESTIONS

THANK YOU,
OSAGE PURCHASING DEPT.

Date: 4/29/21

Requisition # _____

Purchase Order # _____

A/P Voucher # _____

Accounting Period: 7

Entered By: _____

Supervisor: _____

Handwritten notes at top right of page.

13664	3/10/2021	Steinke, Timothy E	8553	\$	43.56	QT 2	N/R
13681	3/11/2021	Steinke, Timothy E	8553	\$	49.00	OSAGE CASINOS TULSA-BAR	N/R
13706	3/22/2021	Steinke, Timothy E	8553	\$	519.51	BUDGET RENT A CAR	
13709	3/23/2021	Steinke, Timothy E	8553	\$	8.00	SWA INFLIGHT WIFI	
13720	3/25/2021	Steinke, Timothy E	8553	\$	(152.26)	BUDGET RENT A CAR	
13723	3/25/2021	Steinke, Timothy E	8553	\$	24.00	OSAGE CASINOS TULSA-BAR	
13725	3/26/2021	Steinke, Timothy E	8553	\$	42.12	QT 22	N/R

0**

43.56+

49.00+

519.51+

8.00+

152.26-

24.00+

42.12+

005

533.93**+ (circled)

Handwritten signature or note at bottom of page.

306

Date: 3/25/2021 12:06

Outlet: Tul Thunder

Check: 0088417

Server: Leah

Regular
2 Cobb Salad 24.00
@ 12.00
Emp Discount 25% -6.00
7375

Gross Sales 24.00
Discount -6.00
Subtotal 18.00
Total 18.00

We appreciate your business

OsageCasino.com

Total \$21.00

Kroll, Kimberly

From: Steinke, Tim
Sent: Monday, March 22, 2021 10:24 PM
To: Kroll, Kimberly
Cc: Taylor, Jake; Sutterfield, Breona; Jaffer, Hyder
Subject: FW: Southwest Airlines Internet Purchase Receipt

Kim,

Here is a SWA Wi-Fi receipt for \$8.00

Also, I think I may have accidentally charged a Budget Rent a Car to my work BofA VISA #xxxxxxxxxxxx8553, that I need to repay. The card on file in my Budget Rent a Car Profile is #xxxxxxxxxxxx8553. I have the receipt, but I am also supposed to be getting a credit for about 1/3 of the total charges within 3 to 5 business days. Let me know if you see this come across so I can address it.

Thanks,

Tim Steinke // Chief Financial Officer

Ph: (918) 699-7783 1211 W. 36th Street North
Fax: (918) 699-7795 Tulsa, OK 74127
Tim.Steinke@osagecasinos.com

From: SouthwestAirlines@wifi.southwest.com <SouthwestAirlines@wifi.southwest.com>
Sent: Monday, March 22, 2021 9:52 PM
To: Steinke, Tim <tim.steinke@osagecasinos.com>
Subject: Southwest Airlines Internet Purchase Receipt

Southwest



Internet Purchase

Hi, Timothy!

Thank you for your recent inflight Internet purchase. We hope staying connected from gate to gate helped make the most of your time onboard. We know you have choices when you fly and we appreciate that you chose Southwest. We look forward to welcoming you onboard again soon.

Thanks again,
Your friends at Southwest Airlines

PURCHASED: WIFI
CUSTOMER: Timothy Steinke
DATE: 03/22/2021 8:51 PM (Mountain)
FLIGHT NUMBER: WN1880
ORIGIN: Denver (DEN)
DESTINATION: Tulsa (TUL)
AMOUNT: \$8.00
PAYMENT TYPE: VISA ending 8553

To provide feedback, please contact us via phone, email, or in-app live chat.

www.southwest.com | [Contact Us](#)

Southwest

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This is a post-only mailing from Southwest Airlines. Please do not attempt to reply to this message.

Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235

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Budget

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 363682456

RECEIPT

Your Information

Customer Name: TIM STEINKE
 RapidRez Number: **60T
 Budget Customer Discount: OSAGE MILLION DOLLAR ELM CASIN
 Coupon Number: MUVZ050
 Customer Status: FASTBREAK
 Method of Payment: VISA XX8553
 Frequent Traveler Number: WN70001041839072

Your Vehicle Information

Vehicle Number: 93615832
 Vehicle Group Rented: Intermediate SUV
 Vehicle Group Charged: Standard SUV-5 Pass
 Vehicle Description: SIL TOYOTA RAV4 4WD
 License Plate Number: CA8PLZ834
 Odometer Out: 24381
 Odometer In: 24864
 Total Driven: 483
 Fuel Reading: Out 8/8) In/8

Your Rental

Pickup Date/Time: MAR 15, 2021 @ 5:56PM
 Pickup Location: 24050 E 78TH AVE
 DENVER INTERNATIONAL AIRPORT
 DENVER, CO, 80249, US
 303-342-9001

Return Date/Time: MAR 22, 2021 @ 4:56PM
 Return Location: 24050 E 78TH AVE
 DENVER INTERNATIONAL AIRPORT
 DENVER, CO, 80249, US
 303-342-9001

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX DAY)

Rate Chart:	Free Miles:	Time and Mileage:
Miles: UNLIMITED		Your Discount:
Hourly: 80.01		1 WK @ 480.00 = 480.00
Daily: 80.00		Adjustments (O) = (-) 100.00
Adj day: 0.00		
Weekly: 480.00		Time and Mileage:
Monthly: 1820.00		259.00

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

11.11% Concession Recovery Fee 29.68
 CUSTOMER FACILITY CHG 2.15/D 15.05
 VEH LICENSE RECOUP 0.88/DY 2.66
 ENERGY RECOVERY FEE 0.79/DY 5.53

Sub-total-Charges: 311.92
 TAX 13.260% 41.33

13706 519.51
 13720 < 152.26
 367.25

Your Non-Taxable Products/Services

ROAD SAFETY FEE 2.00/DY 14.00

Your Total Charges: 367.25
 Prepayment 0.00

Net Charges: USD 367.25
 Your Total Due: 0.00

Thank you for renting with Budget.
 For all other inquiries, please contact us at 1-800-527-0700, or www.budget.com.

Harjo-Watson, Nancy

From: Steinke, Tim
Sent: Saturday, April 24, 2021 6:02 PM
To: Harjo-Watson, Nancy
Subject: RE: March credit card transactions - missing receipts

Nancy,

I do not have any of these three, because:

The two QT (two times in a row at the same pump) it did not print me a receipt and I do not go inside, like they want me to, to obtain a re-print receipt.
The \$49 is a Staff Lunch Meeting at Tulsa's Thunder and they do not give me a "customer copy" unless I ask them for it.....strange!

Thanks,

Tim Steinke // Chief Financial Officer

Ph: (918) 699-7783
Fax: (918) 699-7795
Tim.Steinke@osagecasinos.com
1211 W. 36th Street North
Tulsa, OK 74127

From: Harjo-Watson, Nancy <Nancy.Harjo-Watson@osagecasinos.com>
Sent: Friday, April 23, 2021 4:25 PM
To: Steinke, Tim <tim.steinke@osagecasinos.com>
Subject: March credit card transactions - missing receipts

This email contains a link to a website that may be harmful. Before clicking the link, please ensure the link is to a safe site and not an attempt to compromise your User Account. If you are unsure, please report this email to the IT Help Desk.

Hello Tim,

Can I get the receipts for these credit card transactions from you?

3/10/2021	Steinke, Timothy E	8553	\$	43.56	QT 2
3/11/2021	Steinke, Timothy E	8553	\$	49.00	OSAGE CASINOS TULSA- BAR
3/26/2021	Steinke, Timothy E	8553	\$	42.12	QT 22

Thank you,
Nancy

[Handwritten signature]

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
13815	04/14/2021	Steinke, Timothy E	8553	\$ 5.00	AMERICAN PARKING LOT 125
13865	04/25/2021	Steinke, Timothy E	8553	\$ 16.00	OSAGE CASINOS TULSA-BREW
13889	04/28/2021	Steinke, Timothy E	8553	\$ 23.00	OSAGE CASINOS TULSA-BAR
13802	04/12/2021	Steinke, Timothy E	8553	\$ 26.00	OSAGE CASINOS TULSA-BAR
13787	04/09/2021	Steinke, Timothy E	8553	\$ 26.35	USPS PO 3963030221
13785	04/10/2021	Steinke, Timothy E	8553	\$ 31.31	QT 22
13756	04/03/2021	Steinke, Timothy E	8553	\$ 38.28	QT 22
13848	04/20/2021	Steinke, Timothy E	8553	\$ 40.00	OSAGE CASINOS TULSA-BAR
13833	04/19/2021	Steinke, Timothy E	8553	\$ 40.12	QT 22
13878	04/26/2021	Steinke, Timothy E	8553	\$ 43.33	QT 22
13863	04/23/2021	Steinke, Timothy E	8553	\$ 84.00	THE WILD FORK



OWASSO
1238 N CEDAR ST
OWASSO OK 74055-9998
(800)275-8777

04/29/2021 04:00 PM

Product	Qty	Unit Price	Price
PM Express 1-Day Flat Rate Env	1		\$26.95
Las Vegas, NV 89134			
Flat Rate			
Signature Waiver			
Scheduled Delivery Date			
Sat 04/10/2021 09:00 PM			
Money Back Guarantee			
Tracking #:			
EJ5135406:2J5			
Insurance			\$0.00
Up to \$100.00 Included			
Total			\$26.95

Grand Total: \$26.95

Credit Card Payment
Card Name: VISA
Account #: XXXXX00000000008553
Approval #: 074929
Transaction #: 721
AID: A0000000031010
AL: VISA CREDIT
PIN: Verified

USPS is experiencing unprecedented volume increases and limited employee availability due to the impacts of COVID-19. We appreciate your patience.

In a hurry? Self-service kiosks offer quick and easy checkout.

Wild Fork
1820 Utica Square
Tulsa, OK 74114
918.742.0712

Server: Dana
09:27 AM
31/1

DOB: 04/23/2021
04/23/2021
2/20005

4194308

SALE

VISA
Card #XXXXXXXXXX8553
Magnetic card payment STEINKE TIMOTHY

Card Entry Method: S

Approval: 044639

Amount: \$70.48

+ Tip: \$2.00

= Total: \$72.48

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

Timothy Steinke

Thanks!
Guest Copy

Always check your mail. If the mailer specifies a designated USPS Priority Mail Express acceptance location, you may not be able to use the specified deposit time. The Postal Service will deliver or attempt delivery to the address or agent before the specified delivery date and time. Mailer may request the addressee's signature from the addressee upon delivery of the item by checking the "Signature Required" box at the time of mailing. If the Postal Service does not deliver or attempt delivery by the specified time and the mailer has a valid claim for a refund, the Postal Service will refund the postage, unless an exception applies. See mailing standards for the United States Postal Service, Domestic Mail Manual (DMM) 308.3.5.5 which is available at psr.usps.com.

3 The Postal Service insures "registrable documents" (as defined by postal regulations) against loss, damage, or missing contents up to \$100 per piece. Return receipts, postage stamps, and other postal materials are not covered. The Postal Service does not provide coverage for loss or damage to a registered item by delay at Priority Mail Express, items or for concealed damage, spoilage to mail and contents, improper packaging or the failure to withstand handling conditions. Coverage, claims, terms, and limitations are subject to general terms and conditions of coverage, available at www.usps.com.

4 The Postal Service insures "registrable items" (as defined by postal regulations) against loss, damage, or missing contents up to \$100 per piece. Return receipts, postage stamps, and other postal materials are not covered. The Postal Service does not provide coverage for loss or damage to a registered item by delay at Priority Mail Express, items or for concealed damage, spoilage to mail and contents, improper packaging or the failure to withstand handling conditions. Coverage, claims, terms, and limitations are subject to general terms and conditions of coverage, available at www.usps.com.

Indemnity Claims (Loss, Damage or Missing Contents): Enter the number of it may file an indemnity claim for loss, damage or missing contents. The maximum claim amount is \$5,000 per item or \$100 per pound. For more information, see Publication 122, 2014-2015 Domestic Mail Manual. The limitations for indemnity claims are as follows: claims for loss of contents are limited to the actual value of the contents at the time of mailing.



AMERICAN PARKING
A1250001-UC
Lot 125
Ticket 0068478
1:25pm 04/14/21
Fee Paid \$5.00
Card ... 8553 Auth U42796
Parking for
IBL095
PARKING PAID UNTIL
9:25pm
Weds 4/14/21
Keep Receipt as Proof of Payment.

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor	G/L Code	Notes
13878	04/26/2021	Steinke, Timothy E	8553	\$ 43.33	QT 22		
13889	04/28/2021	Steinke, Timothy E	8553	\$ 25.00	OSAGE CASINOS TULSA-BAR		

T. Steinke

QUIKTRIP #00022.
12002 E 88th St N
Owasso, OK

Date: 04/26/21
Time: 07:19PM
Auth# 064488
Visa

Entry: Chip Read
APP: VISA CREDIT
Mode: Terminal
AID: A0000000031010
TVR: 0000028000
TSI: E000
IAD: 00010A03A02000

Verified by PIN
Acct #
*****8553

Pump Gallons Price
12 16.809 \$ 2.570
Product: UNLEADED

Total: \$43.33

Thank You for
Shopping QuikTrip!
Please Come Back

\$ T. Steinke
25.00

Date: 6
Total: 6

Regular
11- Osage Burger 1.
Salad 12.00
Fish Basket 14.00
Salad 12.00
Emp Discount 25% -6.25

Sales 25.00
Discount -6.25
Grand Total 18.75
Total 18.75

We appreciate your business
OsageCasino.com

160-

Handwritten signature

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
13914	05/03/2021	Steinke, Timothy E	8553	\$ 36.23	QT 22
13921	05/05/2021	Steinke, Timothy E	8553	\$ 26.00	OSAGE CASINOS TULSA-BAR
13954	05/13/2021	Steinke, Timothy E	8553	\$ 46.46	QT 22
13983	05/20/2021	Steinke, Timothy E	8553	\$ 23.00	OSAGE CASINOS TULSA-BAR
13992	05/20/2021	Steinke, Timothy E	8553	\$ 36.08	QT 2
14011	05/28/2021	Steinke, Timothy E	8553	\$ 41.12	QT 22

TIM

Transactions - Summary

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
13914	05/03/2021	Steinke, Timothy E	8553	\$ 36.23	QT 22
13921	05/05/2021	Steinke, Timothy E	8553	\$ 26.00	OSAGE CASINOS TULSA-BAR
13954	05/13/2021	Steinke, Timothy E	8553	\$ 46.46	QT 22
13983	05/20/2021	Steinke, Timothy E	8553	\$ 23.00	OSAGE CASINOS TULSA-BAR
13992	05/20/2021	Steinke, Timothy E	8553	\$ 36.08	QT 2
14011	05/28/2021	Steinke, Timothy E	8553	\$ 41.12	QT 22

TIM Steinke
 12802 E 88th St N
 Owasso, OK

Date: 05/13/21
 Time: 09:28PM
 Auth#: 018859
 Visa

Entry: Chip Read
 APP: VISA CREDIT
 Mode: Issuer
 AID: A0000000031010
 TVR: 0000048000
 TSI: E000
 IAD: 00010A03A02000

Verified by PIN
 Acct #
 *****8553

Pump Gallons Price
 14 16.138 \$
 Product: UNLF

Total: \$46.46

Thal
 Shopp
 Else

Date: 5/20/2021 12:22
 Outlet: Fun Thunder
 Check: 3088960
 Server: Esther

Regular
 1 Osage Burger 11.00
 1 Cobb Salad 12.00
 Subtotal 23.00
 Total 23.00

We appreciate your business
 OsageCasino.com

7375

QUIKTRIP #00002
 11502 E. 76th St. N.
 Owasso, OK

Invoice # 0000000
 Date 05/20/21
 Time 07:21PM
 Auth # 028536

Acct #
 *****8553

PUMP Gallons Price
 12 13.076 \$2.759

Product Amount
 UNLEADED \$36.08
 Total Sale \$36.08

MULTI...
 12802 E 88th St N
 Owasso, OK
 Date: 05/28/21
 Time: 07:15PM
 Auth#: 064042
 Visa
 Entry: Chip Read
 APP: VISA CREDIT
 Mode: Issuer
 AID: A0000000031010
 TVR: 0000048000
 TSI: E000
 IAD: 00010A03A02000
 Verified by PIN
 Acct #
 *****8553

Gallons Price
 15.7 \$ 2.618
 UNLEADED

Total: \$41.12

006

36.23+
 26.00+
 46.46+
 23.00+
 36.08+
 41.12+
 208.89**

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
14036	06/04/2021	Steinke, Timothy E	8553	\$ 2.00	TULSA PKG METER
14040	06/06/2021	Steinke, Timothy E	8553	\$ 37.12	QT 22
14067	06/08/2021	Steinke, Timothy E	8553	\$ 1.25	TULSA PKG METER
14086	06/11/2021	Steinke, Timothy E	8553	\$ 24.12	QT 40
14091	06/10/2021	Steinke, Timothy E	8553	\$ 7.87	OSAGE CASINOS TULSA-BAR
14157	06/21/2021	Steinke, Timothy E	8553	\$ 38.23	QT 2
14158	06/22/2021	Steinke, Timothy E	8553	\$ 76.00	OSAGE CASINOS TULSA-BAR
14180	06/24/2021	Steinke, Timothy E	8553	\$ 1.00	TULSA PKG METER

CCR-00139

Tim's Credit Card

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
14036	06/04/2021	Steinke, Timothy E	8553	\$ 2.00 ✓	100-1570 TULSA PKG METER
14040	06/06/2021	Steinke, Timothy E	8553	\$ 37.12 ✓	95700 TULSA PKG METER
14067	06/08/2021	Steinke, Timothy E	8553	\$ 1.25 ✓	95700 TULSA PKG METER
14086	06/11/2021	Steinke, Timothy E	8553	\$ 24.12 ✓	95700 TULSA PKG METER
14094	06/10/2021	Steinke, Timothy E	8558	\$ 7.87 ✓	OSAGE CASINOS TULSA-BAR 95230
14157	06/21/2021	Steinke, Timothy E	8553	\$ 38.23 ✓	95700 TULSA PKG METER
14158	06/22/2021	Steinke, Timothy E	8553	\$ 76.00 ✓	OSAGE CASINOS TULSA-BAR 95230
14180	06/24/2021	Steinke, Timothy E	8553	\$ 1.00 ✓	95700 TULSA PKG METER

2.00
 37.12+
 1.25+
 24.12+
 7.87+
 38.23+
 76.00+
 1.00+
 1.00

008

187.59*

PLATE
1BL095

EXPIRES
06/04 10:00 AM

Transaction Info:
Purchase Date/Time
06/04/21 08:00 AM \$ 2.00
Receipt ID: 94000260



12962 E. 98th St. N
Owasso, OK

Date: 06/06/21
Time: 05:13PM
Auth#: 089563
Entry: Chip Read
APP: VISA CREDIT
Mode: Issuer
AID: A9000000031010
TVR: 0800049900
TSI: E800
IAD: 060910A03A0A000

Verified by PIN
Acct #
*****8553

Pump Gallons Price
14 13.593 \$ 2.749
Product: UNLEADED

Total: \$37.12

Thank You for
Shopping BulkTripi
back

Claremore, OK

Date: 06/11/21
Time: 10:04AM
Auth#: 841788
Entry: Chip Read
APP: VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 0800049900
TSI: E800
IAD: 060910A03A02000

Verified by PIN
Acct #
*****8553

Pump Gallons Price
14 8.178 \$ 2.949
Product: BLEND #10-

Total: \$24.12

Thank You for
Shopping BulkTripi
Please Come Back
Again!!!

Owasso, OK

Invoice # 00000000
Date: 06/21/21
Time: 07:31PM
Auth # 005495

Acct #
*****8553

Pump Gallons Price
14 14.768 \$2.589
Product UNLEADED
Amount \$36.23
Total Sale \$36.23

Thank You for
Shopping BulkTripi
Please Come Back
Again!!!

PLATE
1BL095

EXPIRES
06/24 12:41 PM

Transaction Info:
Purchase Date/Time
06/24/21 11:41 AM \$ 1.00
Receipt ID: 94000021



Regular
1 Pickles 7.00
1 Sandwich 11.00
1 Club Sandwich 9.00
1 Cuban Sandwich 9.00
2 Cobb Salad 24.00
1 French Fries 3.50
Subtotal 69.50
Total 69.50

Order #: 6/22/2021 12:20
Outlet: Mt Thunder
Check #: 002685
Server: Sabrina

We appreciate your business
TheOrcCastNo.com

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
14218	06/30/2021	Steinke, Timothy E	8553	42.12	QT 22
14236	07/05/2021	Steinke, Timothy E	8553	39.23	SAMS CLUB #6238
14261	07/12/2021	Steinke, Timothy E	8553	41.42	QT 22
14278	07/19/2021	Steinke, Timothy E	8553	4.00	CIRCA-PARKING
14281	07/19/2021	Steinke, Timothy E	8553	142.64	CVS/PHARMACY #06867
14285	07/19/2021	Steinke, Timothy E	8553	56.00	COSMOPOL-RACE & SPORTS
14289	07/20/2021	Steinke, Timothy E	8553	8.00	SWA INFLIGHT WIFI
14291	07/19/2021	Steinke, Timothy E	8553	40.10	GOSMOPOL-VESPER BAR
14320	07/20/2021	Steinke, Timothy E	8553	36.00	CLV VALET PARKING
14340	07/21/2021	Steinke, Timothy E	8553	22.00	CAPRIOTTIS #28
14359	07/23/2021	Steinke, Timothy E	8553	17.47	THE COFFEE BEAN AND TEA L
14363	07/22/2021	Steinke, Timothy E	8553	284.00	GOSMOPOL-STK
14366	07/23/2021	Steinke, Timothy E	8553	821.29	BUDGET CAR AND TRUCK REN
14369	07/24/2021	Steinke, Timothy E	8553	21.21	SHELL OIL 57445820806
14372	07/23/2021	Steinke, Timothy E	8553	19.00	CHEVRON 0092836
14373	07/24/2021	Steinke, Timothy E	8553	8.00	SWA INFLIGHT WIFI
14376	07/22/2021	Steinke, Timothy E	8553	12.00	FLAMINGO CROMWELL BACKLO
14379	07/24/2021	Steinke, Timothy E	8553	33.13	SAMSCLUB 6238 GAS
14380	07/24/2021	Steinke, Timothy E	8553	44.12	QT 22
14404	07/27/2021	Steinke, Timothy E	8553	37.00	OSAGE CASINOS-TULSA-BAR
14407	07/27/2021	Steinke, Timothy E	8553	43.65	QT 2

Denia - please req this

160-1510-1510

The purchase was made with phone credit
 95250 phone credit
 95250 OGRD. 1109
 95250 REMARKED
 95250 full amount
 95250 CFA 1025

14218	06/30/2021	Steinke, Timothy E	8553	42.12	QT 22	95250
14278	07/19/2021	Steinke, Timothy E	8553	4.00	CIRCA PARKING	95250
14281	07/19/2021	Steinke, Timothy E	8553	142.64	CVS/PHARMACY #06867	95250
14320	07/20/2021	Steinke, Timothy E	8553	36.00	CLV VALET PARKING	95250
14372	07/23/2021	Steinke, Timothy E	8553	19.00	CHEVRON 0092836	95250
14376	07/22/2021	Steinke, Timothy E	8553	12.00	FLAMINGO CROMWELL BACKLO	95250
14379	07/24/2021	Steinke, Timothy E	8553	33.13	SAMSCLUB 6238 GAS	95250
14236	07/05/2021	Steinke, Timothy E	8553	59.23	SAMIS CLUB #6238	95250
14261	07/12/2021	Steinke, Timothy E	8553	41.42	QT 22	95250
14285	07/19/2021	Steinke, Timothy E	8553	56.00	COSMOPOL-RACE & SPORTS	95250
14289	07/20/2021	Steinke, Timothy E	8553	8.00	SWA INFLIGHT WIFI	95250
14291	07/19/2021	Steinke, Timothy E	8553	40.10	COSMOPOL-VESPER BAR	95250
14340	07/21/2021	Steinke, Timothy E	8553	22.00	CAPRIOTTIS #28	95250
14359	07/23/2021	Steinke, Timothy E	8553	17.47	THE COFFEE BEAN AND TEA L	95250
14363	07/22/2021	Steinke, Timothy E	8553	284.00	COSMOPOL-STK	95250
14366	07/23/2021	Steinke, Timothy E	8553	821.29	BUDGET CAR AND TRUCK REN	95250
14369	07/24/2021	Steinke, Timothy E	8553	21.21	SHELL OIL 57445820806	95250
14373	07/24/2021	Steinke, Timothy E	8553	8.00	SWA INFLIGHT WIFI	95250
14380	07/24/2021	Steinke, Timothy E	8553	44.12	QT 22	95250
14404	07/27/2021	Steinke, Timothy E	8553	37.00	OSAGE CASINOS TULSA-BAR	95250
14407	07/27/2021	Steinke, Timothy E	8553	43.65	QT 2	95250

LOST

CONFIDENTIAL

1.772.308+

42.12+
 4.00+
 142.64+
 36.00+
 19.00+
 12.00+
 33.13+
 59.23+
 41.42+
 56.00+
 8.00+
 40.10+
 22.00+
 17.47+
 284.00+
 821.29+
 21.21+
 8.00+
 44.12+
 37.00+
 43.65+

021

THE COSMOPOLITAN
LAS VEGAS

Sean, Michael, Theresa and Tim
07/22/21 22:41

SALES DRAFT

STK
The Cosmopolitan of Las Vegas

MERCH ID: 1439638009
CASHIER: Sam
TERMINAL: 682

Visa

NAME: STEINKE/TIMOTHY
NUMBER: XXXXXXXXXXXX8553
EXPIRE: XX/XX
AUTH: 044624
AMOUNT: 287.34

CHECK TABLE: 5810448
206

TOTAL: 287.94

GRATUITY: *20.00*

TOTAL: *307.94*

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

[Signature]
SIGNATURE

Customer Copy

SMOPOLITAN
LAS VEGAS

Welcome to Shell

SHELL
807 WEST MAIN
ANTLERS, OK
74523
57445820888
07/24/2021 467274213
12:17:52 PM

PUMP# 1
UNLEADED 7.4976
PRICE/GAL \$2.828

FUEL TOTAL \$ 21.21

CREDIT \$ 21.21

VISA CREDIT
USD 21.21
XXXX XXXX XXXX 8553
Chip Read
APPROVED
AUTH # 025283
TIV # 086127
Mode: Issuer
AID: A0000000031616
TVR: 0000000000
TAD: 0681088302002
TSI: E688
ARC: 00

Please come again

[Handwritten notes]

QUIKTRIP #00022
12902 E 86th St N
Owasso, OK

Date: 07/24/21
Time: 09:42PM
Auth#: 043302
Visa

Entry: Chip Read
APP: VISA CREDIT
Mode: Issuer
AID: A0000000031616
TVR: 00000048000
TSI: E688
TAD: 06810A03A02000

Verified by PIN
Acct #
*****8553

Pump Gallons Price
13 16.345 \$ 2.899
Product: UNLEADED

Total: \$44.12

Thank You for Shopping QUIKTRIP!
Please Come Back Again!!

\$37.00

Date: 7/27/2021 12:29
Outlet: TUI Thunder
Check: 3084515
Server: Sabrin

Regular
1 1/2 Mate Nachos 9.50
1 Club Sandwich 9.00
1 Cobb Salad 12.00
Subtotal 30.50
Total 30.50

We appreciate your business
DeaneCasino.com

Hi, Timothy!

Thank you for your recent inflight internet purchase. We hope staying connected from gate to gate helped make the most of your time onboard. We know you have choices when you fly and we appreciate that you chose Southwest. We look forward to welcoming you onboard again soon.

Thanks again.

Your friends at Southwest Airlines

To provide feedback on your inflight Internet experience, please take [our survey](#). You can also contact us via phone, email, or in-app live chat.

PURCHASED:	WiFi
CUSTOMER:	Timothy Steinke
DATE:	07/29/2024 12:38 PM (Pacific)
FLIGHT NUMBER:	WN2931
ORIGIN:	Las Vegas (LAS)
DESTINATION:	Tulsa (TUL)
AMOUNT:	\$8.00

RECEIPT

Rental Agreement Number: 568233665
Vehicle Number: 14854534

OUR INFORMATION

REINKE, TOM
PID REZ: KWB6BT
Model DISC: OSAGE MILLION DOLLAR
MEMBERSHIP: VISA XX8553

OUR RENTAL

Picked Up: LAS
Date/Time: JUL 19, 2021@ 03:19PM
Returned: LAS
Date/Time: JUL 23, 2021@ 09:32AM
Vehicle Group: Mini-Van
Vehicle Charged: Standard SUV-7 Pass
Vehicle: TOYOTA SIENNA
Odometer Out: 11573
Odometer In: 11675
Fuel Reading: Full

OUR VEHICLE CHARGES

DY@ 169.00
DISCOUNT 10.0
OUR TIME AND RELEASE: 608.40

OUR TAXABLE FEES

OUR TAX TOTAL
TAXABLE SUBTOTAL 608.40
TAX 8.375% 50.96

OUR NON TAXABLE ITEMS

10.00% FEE 61.84
INST FAC CHARGE 4.00/DY 10.00
SALES TAX 2.00 12.16
DATE SURCH 10.00 60.84
RSH LCC RECOUP 2.75/BY 11.00

TOTAL CHARGES 821.29
NET CHARGES USD 821.29
OUR TOTAL DUE: 0.00

PAID ON: VISA XX8553
* CONCESSION RECOVERY FEE

THANK YOU FOR RENTING WITH BUDGET
For Inquiries or e-receipt visit
www.budget.com

RESERVATION NUMBER 41995412-US-4 SPACE NO. D27

Budget Car Num : 1 4 8 5 4 5 3 4
Plate Number : NV 823P98
Veh Description : BLK TOYOTA SIENNA
Odometer Out : 11573 MIs
Fuel Gauge Reading: Full

CASIN

Return Date/Time : JUL 23, 2021@ 10:00 AM
Return Location : 7135 GILESPIE STREET
LAS VEGAS, NV, 89119, US

Are Made To Your Return Date, Time And/Or Location.

YOUR OPTIONAL PRODUCTS/SERVICES

Loss Damage Waiver 29.04/Day Declined
Personal Accident and Effects 7.99/Day Declined
Emergency Sickness Plan Unavail
Supplemental Liability Insurance 18.75/Day Declined

676.00

By my initials I accept or decline optional services/products as shown above. X

67.60

Please return the vehicle with the same fuel level as you received it. Please provide a receipt for fuel purchased. If you do not, additional fuel fees may apply: 000-074

508.40

MIs equals a .18.99 flat rate fee. 075 MIs and above equals .4889 per MI or 9.290 per Gal. X

508.40

I understand that important information on cashless toll roads and e-toll services can be found at budget.com/etoll. X

50.95

61.84

16.00

12.16

60.84

11.00

821.29

UNAVAIL SERVICE UNPRO-FFEE
I acknowledge that my rental vehicle returned to me other than the original location on the contract, I will be charged an additional fee. Fees vary based on actual location of return and can range from \$200-\$1,500.
Customer Initials _____

I decline primary third party automobile liability up to minimum accident occurred. XX Accept XX Decline

ALL OR TEXTS AT THE PHONE NUMBER(S) PROVIDED; BUDGET'S COLLECTION AND USE, DAMAGE, PERFORMANCE & OPERATIONAL DATA LIKE MILEAGE, FUEL, ITS USE) PER OUR PRIVACY NOTICE AT WWW.BUDGET.COM/privacy; AND THE RENTAL VEHICLE PER THEIR PRIVACY NOTICE.

cost of 29.04 covers your responsibility for damage to our car. Check your own car insurance. I agree the charges listed above are estimates. Rental Terms and Conditions document ("RTC"), including the arbitration/RTC will be provided to me prior to leaving the counter, but I can also review it at WWW.BUDGET.COM/TERMSC. No additional drivers allowed

SIGNATURE ON FILE

without prior written consent. Tickets, fines and admin fees to be charged to this rental. X. This vehicle was rented to you by DIANE
If you have questions regarding this rental, call us at 702-736-1212

Capriotti's Sandwich Shop
4480 S Paradise Blvd, #1000
Las Vegas, NV 89119
(702) 735-6166

TIM

Host: Hannah
Cashier: Nylah

07/21/2021

1:40 PM
100°

key 11
... Ch ... Steak 17
1
10 Total 19.6

Auth: 038697 18.6

Tip 3.50
TOTAL 23.10
TOTAL

SIGNATURE: *[Signature]*

Tim

Coffee Bean & Tea Leaf #01
McCarran Airport

273

Host: Karina
273

07/23/2021
10:05 AM
20142

Sajed KaYa 8.99
Complete Cookie 4.09
Subtotal 16.37
Tax 1.10
Dine In Total 17.47
VISA: XXXXXXXXXXXXXXX553
Auth: 057682 17.47

*** Thank You ***
Please Come Again

5757 Wayne Newton Blvd
Las Vegas, NV 89119
702-261-6040

--- Check Closed ---

561567365846

via app: capriottis.com/download
\$10 Cap's Cash for every \$10
--- Check Closed ---

Thank you for your recent inflight internet purchase. We hope staying connected from gate to gate helped make the most of your time onboard. We know you have choices when you fly and we appreciate that you chose Southwest. We look forward to welcoming you onboard again soon.

Thanks again,

Your friends at Southwest Airlines

To provide feedback on your inflight internet experience, please take [our survey](#). You can also contact us via phone, email, or in-app live chat.

PURCHASED:	WIFI
CUSTOMER:	Timothy Steinke
DATE:	07/19/2021 2:18 PM (Central)
FLIGHT NUMBER:	WN1746
ORIGIN:	Tulsa (TUL)
DESTINATION:	Las Vegas (LAS)
AMOUNT:	\$8.00
PAYMENT TYPE:	VISA ending 8553

AUGUST CREDIT CARD					
Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
14444	08/03/2021	Steinke, Timothy E	8553	38.23	QT 42
14499	08/11/2021	Steinke, Timothy E	8553	44.44	QT 42
14534	08/18/2021	Steinke, Timothy E	8553	49.99	PHILLIPS 66 - EZ GO 55
14539	08/20/2021	Steinke, Timothy E	8553	153.59	TST NOLA'S CREOLE & COCK
14581	08/24/2021	Steinke, Timothy E	8553	41.12	QT 2
				327.37	

Tim's August Credit Cards

100-1570

179.18 k 95250
 153.59 k 10000
 10000

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
14444	08/03/2021	Steinke, Timothy E	8553	38.23	QT 42
14499	08/11/2021	Steinke, Timothy E	8553	44.44	QT 42
14534	08/18/2021	Steinke, Timothy E	8553	49.99	PHILLIPS 66 - EZ GO 55
14539	08/20/2021	Steinke, Timothy E	8553	153.59	1ST NOLA S CREOLE & COCK
14581	08/24/2021	Steinke, Timothy E	8553	41.12	QT 2

95250

100-00-10209

Tim's CC
 08

Grabbed wrong
 printed receipt.

9880 N. GARNETT
 OWASSO, OK

Date: 08/24
 Time: 07:19PM
 Auth#: 032101
 Visa

Entry: Chip Read
 APP: VISA CREDIT
 Mode: Issuer
 AID: A0000000031010
 TVR: 000000000000
 TSI: E000
 IAD: 00070A003A0A004

Verified by PIN
 Acct #: *****8553

Pump Gallons Price
 1 13.561 \$ 2.819
 Product: UNLEADED

Total: \$38.23
 Thank You for Shopping QuickTrip! Please Come Back Again!!!

Date: 08/11/21
 Time: 07:15PM
 Auth#: 030251
 Visa

Entry: Chip Read
 APP: VISA CREDIT
 Mode: Issuer
 AID: A0000000031010
 TVR: 000000000000
 TSI: E000
 IAD: 00070A003A0A004

Verified by PIN
 Acct #: *****8553

Pump Gallons Price
 8 16.188 \$ 2.759
 Product: UNLEADED

Total: \$44.44
 Thank You for Shopping QuickTrip! Please Come Back Again!!!

WELCOME
 89490574
 EZ GO #55
 168E TURNER TPK
 CHANDLER OK
 74834

DATE 8/18/21 13:34
 TRANK# 9130855
 PUMP# 13
 SERVICE LEVEL: SELF
 PRODUCT: DIESEL 1
 GALLONS: 18.088
 PRICE/G: \$2.869
 FUEL SALE \$47.80
 Credit \$47.80

ENTRY: Insert
 MC FLEET Acct: 3015
 Term ID: 0
 AUTH: 00 \$38236
 Batch: 87
 Seq: 003
 INVOICE: 132536
 Odometer: 147157
 EMV STAM#: 044145848
 15
 APP NAME: Mastercard

49.99

CORR-00282
 CORR-00283

0 *
 38.23+
 44.44+
 49.99+
 153.59+
 41.12+
 327.37*+



1324 E 16th St
Lafayette, LA 70120
918-779-7766

Server: Halley L
Check #75
Ordered: 08/19/21 1:44 PM
Table NR

Input Type C (EMV Chip Read)
VISA CREDIT
Time 2:08 PM

Transaction Type Sale
Authorization Approved
Approval Code 064958
Payment ID RA1215044960
Application ID 400000000010
Application Label VISA CREDIT
Terminal ID 88POS
Card Reader

Amount \$128.59

+ Tip: 25.00

Total: 153.59

[Signature]

QUIKTRIP #80902
11502 E. 76th St. N.
Owasso, OK

Date: 08/24/21
Time: 07:51PM
Auth#: 039593
Visa

Entry: Chip Read
APP: VISA CREDIT
Mode: Issuer
AID: A66000000031010
TVR: 0000048000
TSI: 0000
IAP: 00010A003A6A004

Verified by PIN
Acct. #
*****8553

Pump Gallons Price
16 14.854 \$ 2.769
Product: UNLEADED

Total: \$41.12

Thank you for
Shopping QuikTrip!
Please Come Back
Sincerely

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
14613	09/01/2021	Steinke, Timothy E	8553	41.82	QT 2
14615	09/03/2021	Steinke, Timothy E	8553	2.62	OSAGE CASINOS TULSA-PIZZ
14652	09/12/2021	Steinke, Timothy E	8553	44.44	QT 2
14687	09/20/2021	Steinke, Timothy E	8553	37.11	QT 2
14716	09/26/2021	Steinke, Timothy E	8553	38.43	LOVE S TRAVEL:00006759
14730	09/28/2021	Steinke, Timothy E	8553	46.46	QT 2
				210.88	

Lane

Date : 9/3/2021 11:59
Outlet: Tut. Rgn1 Peppoo
Check : 3113766
Server: Nicole

*0	Regular	
	1 Garden Salad	3.50
	Emp. Discount 25%	-0.88
	9086	
	Gross Sales	3.50
	Discount	-0.88
	Subtotal	2.62
	Total	2.62

Visa 2.62

XXXXXXXXXXXX8553
STEINKE/TIMOTHY
VISA CREDIT
CVM: Verified by PIN
Entry Mode: Chip
Auth Mode: Issuer
AID: A0000000031010
TVR: 0080008000
IAB: 06010A0364A006
TSI: F800
ARC: 00

GRAND TOTAL 2.62

T311 0388 9/3/2021 12:00

We appreciate your business
OsageCasino.com

DUPLICATE RECEIPT

*Tim's
Credit Card*

QUICKTRIP #00002
1-1502 E. 76th St. N.
Omaha, OK

Date: 08/01/21
Time: 07:45PM
Auth#: 071689
VISA

Entry: Chip Read
APP: VISA CREDIT
Mode: Issuer
AID: A000000000001010
EFT: 0000040000
TS: 0000
IAD: 00010003000004

Verified by PIN
Acct #
*****8553

Pump: Gallons Price
14 13.846 \$ 2.999
Product: UNLEADED

Total: \$41.92

Thank You for
Shopping QuickTrip!
Please Come Back
Again!!

QUIKTRIP #00002
11502 E. 70th St. N.
Owasso, OK

Date: 09/28/21
Time: 07:59PM
Auth# 089441
Visa

Entry: Chip Read
APP: VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 0000040000
TSI: 0000
IAD: 06010A03A0A004

Verified by PIN
Acct #
*****8553

Pump	Gallons	Price
16	16.507	\$ 2.789
Product: UNLEADED		

Total: \$48.46

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

QUIKTRIP #00002
11502 E. 70th St. N.
Owasso, OK

Date: 09/28/21
Time: 07:15PM
Auth# 006705
Visa

Entry: Chip Read
APP: VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 0000040000
TSI: 0000
IAD: 06010A03A0A004

Verified by PIN
Acct #
*****8553

Pump	Gallons	Price
16	13.852	\$ 2.670
Product: UNLEADED		

Total: \$37.19

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

09/26/21

Welcome To Loves#675
09/26/21 11:25

Pump	Gallons	Price
02	13.020	\$ 2.750

Product	Amount
Unleaded	\$ 38.43

TOTAL SALE \$ 38.43

#####0553

Card: VISA
Approval: 011848
Sale - Insert

Ticket: 34935

AID:
A0000000031010

APP:
VISA CREDIT
Verified by PIN

TOTAL SALE \$ 38.43
Thank You !!!

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
14746	10/01/2021	Steinke, Timothy E	8553	5.11	USPS PO 3963030221
14753	10/03/2021	Steinke, Timothy E	8553	9.81	TULSA AIRPORT
14794	10/06/2021	Steinke, Timothy E	8553	33.00	KAIZEN FUSION ROLL SUSHI
14813	10/07/2021	Steinke, Timothy E	8553	430.68	BUDGET CAR AND TRUCK REN
14818	10/07/2021	Steinke, Timothy E	8553	23.12	CHEVRON 0209154
14835	10/09/2021	Steinke, Timothy E	8553	38.23	SAMSClub #6342
14839	10/07/2021	Steinke, Timothy E	8553	21.86	FRESH ATTRACTION 2 LAS
14859	10/12/2021	Steinke, Timothy E	8553	1.35	TULSA PKG METER
14867	10/14/2021	Steinke, Timothy E	8553	37.20	USPS PO 3963030221
14871	10/15/2021	Steinke, Timothy E	8553	51.00	MURPHY6564ATWALMART
14874	10/15/2021	Steinke, Timothy E	8553	31.00	OSAGE CASINOS TULSA-BAR
14888	10/19/2021	Steinke, Timothy E	8553	34.12	QT 22
14909	10/21/2021	Steinke, Timothy E	8553	21.00	OSAGE CASINOS TULSA-BAR
14926	10/27/2021	Steinke, Timothy E	8553	49.00	QT 22
14927	10/27/2021	Steinke, Timothy E	8553	20.00	OSAGE CASINOS TULSA-BAR
				806.48	

Tim # 14753
 Einsteins Bros Bagels
 Concourse B
 Tulsa International Airport
 10/3/2021 7:07
 Server: April
 Terminal: 422
 Pre Security

Einsteins Bros Bagel
 Check: 4229182
 Regular Check
 1 Life Water 4.79
 1 Bagel & Topping 4.25
 Asiago Bagel
 Butter

Subtotal 9.04
 Tax 0.77
 Total 9.81

9.81
 VISA
 XXXXXXXXXX2553
 STEINKE/TIMOTHY
 VISA CREDIT
 Entry Mode: Chip
 Auth Mode: Issuer
 AID: A0000000051910
 TVR: 0080008000
 LAD: 05010A03602002
 ISI: F500
 ARC: 00

GRAND TOTAL 9.81
 1422 0443 10/3/2021 07:07
 Thank You
 For Your Business!
 DUPLICATE RECEIPT

Tim # 14794
 Kazen Fusion Roll & Sushi
 4480 PARADISE RD STE 900
 Las Vegas, NV 89169
 (702) 641-7772

Table #113

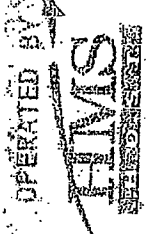
Date: 10/6/2021 12:43 PM
 Invoice #: 29173
 Order #: 3
 Processed By: Josh
 Card Type: VISA
 Entry Method: Chip
 Auth. #: 047960
 Result: CAPTURED
 Reference #: 2
 ATC: 0074
 AID: A0000000034010
 CVM: Signature
 TC: 163CB513734340D3
 TS: E800

Amount: \$27.04

Tips: \$5.96
 Total: \$33.00

CUSTOMER COPY

Tim # 14839



DW FRESH ATTRACTIONS
 McCARRAN INTERNATIONAL AIRPORT

409584 Nat'l
 CHN 1933
 OCT07 21 12:32PM
 0877

766162007514
 1 MTR SMART 700# 4.89
 BTL Smartwater 700ml PET
 815867024379
 1 GF WRP. CHX ORESR 9.45
 1 GF PRFT STRM VAN 5.99
 RTE Det. Fresh Parfait
 Strawberry Vanilla

SUBTOTAL 20.17
 TAX 1.69
 AMOUNT PAID 21.86
 AID087296 XXX6553
 VISA CC
 #00584 Closed OCT07 12:32PM

WE WANT TO HEAR YOUR FEEDBACK!
 PLEASE CONTACT 1-877-672-7467
 OR CUSTOMERSERVICE@HSHOST.COM
 TO SHARE YOUR EXPERIENCE.

STORE#: LASPAS07

Sutterfield, Breona

From: Steinke, Tim
Sent: Wednesday, November 3, 2021 1:09 PM
To: Harjo-Watson, Nancy
Subject: RE: Do you have these receipts?

Nancy,

No, I do not:

1. 10/1/21 – that was a package a mailed to ONGE Board Member Susan Breeden.
2. 10/7/21 – gas receipt, that probably did not print at the pump. I never buy anything at c-stores / gas stations, so I never have a need to go inside, thus, if the gas receipt does not print at the pump I do not go inside to see a cashier!

Thanks,

Tim Steinke // Chief Financial Officer

Ph: (918) 699-7783 1211 W. 36th Street North
Fax: (918) 699-7795 Tulsa, OK 74127
Tim.Steinke@osagecasinos.com

From: Harjo-Watson, Nancy <Nancy.Harjo-Watson@osagecasinos.com>
Sent: Wednesday, November 03, 2021 12:52 PM
To: Steinke, Tim <tim.steinke@osagecasinos.com>
Subject: Do you have these receipts?

14746	10/01/2021	Steinke, Timothy E	8553	5.11	USPS PO 3963031
14818	10/07/2021	Steinke, Timothy E	8553	23.12	CHEVRON:0209154



Nancy Harjo-Watson // Staff Accountant

p (918) 699-7877 1211 West 36th Street North
Nancy.Harjo-Watson@osagecasinos.com Tulsa, OK 74127

RECEIPT

Reservation Agreement Number: 570588851
 Vehicle Number: 149888801

OUR INFORMATION

EINKE, TIM
 PYD REZ: KW880T
 Budget DISCOUNTAGE MILLION DOLLAR
 MEMBERSHIP ID: VISA XX8553

OUR RENTAL

Tim # 14812

Checked Up: LAS
 Date/Time: OCT 03, 2021 @ 09:2AM
 Returned: LAS
 Date/Time: OCT 07, 2021 @ 11:50AM
 Vehicle Group: Intermediate SUV
 Vehicle Charged: Full-Size
 Vehicle: FORD ESCAPE 4WD
 Odometer Out: 14265
 Odometer In: 14387
 Fuel Reading: Full

OUR VEHICLE CHARGES

DY@ 56.00	280.00
OUR TIME AND MILEAGE	280.00
OUR TAXABLE FEES	
OUR SUBTOTAL	280.00
TAXABLE GROSS	280.00
X B 375%	23.45

OUR NON TAXABLE ITEMS

10.00% FEE	25.00
ST FAC CHARGE 5.00/DY	25.00
UNTY SURCH 2.00	6.10
ATE SURCH 10.00	28.00
H LIC RECOUP 2.75/DY	13.75

TOTAL CHARGES 430.65
 TAX CHARGES USD 430.65
 OUR TOTAL DUE: 0.00

ID ON: VISA XX8553
 CONCESSION RECOVERY FEE
 U @ \$ 5.00/DY EA= 25.00

THANK YOU FOR RENTING WITH BUDGET
 For Inquiries or Reservations Visit
 WWW.BUDGET.COM
 If you have questions regarding this rental, call us at 702-736-1212

RESERVATION NUMBER 46378565-US-2. SPACE NO. C26
 Budget Car Num: 14888890
 Plate Number: NV 246RB2
 Vehicle Description: WHI FORD ESCA 4DR
 Odometer Out: 14265 MIs
 Fuel Gauge Reading: Full

Return Date/Time: OCT 07, 2021 @ 12:30 PM
 Return Location: 7135 GILLESPIE STREET
 LAS VEGAS, NV, 89119, US

Are Made To Your Return Date, Time And/Or Location.

YOUR OPTIONAL PRODUCTS/SERVICES

Loss Damage Waiver	29.04/Day	Declined
Personal Accident and Effects	7.99/Day	Declined
Emergency Services Plan		Unavail
Supplemental Liability Insurance		Unavail
1 SUV 5.00/DY 35.00/WK		Accepted

By my initials, I accept or decline optional services/products as shown above. X

Please return the vehicle with the same fuel level as you received it. Please provide a receipt for fuel purchased. If you do not, additional fuel fees may apply. 000-074
 MIs equals a 2.99 flat rate fee. 075 MIs and above equals 4039 per MI or 9.290 per Gal. X
 I understand that important information on cashless toll roads and e-toll services can be found at budget.com/toll. Y

declined primary third party automobile liability up to minimum
 accident occurred. XX Accept XX Decline
 ALL OR TEXTS AT THE PHONE NUMBER(S) PROVIDED; BUDGET'S COLLECTION AND USE
 OF DAMAGE, PERFORMANCE & OPERATIONAL DATA-LIKE MILEAGE, FUEL,
 GPS USE) PER OUR PRIVACY NOTICE AT WWW.BUDGET.COM/privacy; AND
 THE RENTAL VEHICLE PER THEIR PRIVACY NOTICE.
 cost of 29.04 covers your responsibility for damage to our car. Check
 your own car insurance. I agree the charges listed above are estimates.
 Rental Terms and Conditions document ("RTC"), including the arbitration/
 RTC will be provided to me prior to leaving the counter, but I can also
 review it at WWW.BUDGET.COM/TERMSC. No additional drivers allowed
 and admin fees to be charged to this rental. X. SIGNATURE ON FILE
 This vehicle was rented to you by CHARMAINE

not permitted in rental
 1.00 per day
 2.00 per day
 3.00 per day
 4.00 per day
 5.00 per day
 6.00 per day
 7.00 per day
 8.00 per day
 9.00 per day
 10.00 per day

Signature: [Handwritten Signature]
 Date: [Handwritten Date]

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
14994	11/08/2021	Steinke, Timothy E	8553	13.00	OSAGE CASINOS TULSA-BAR
14962	11/02/2021	Steinke, Timothy E	8553	29.50	OSAGE CASINOS TULSA-BAR
14937	10/31/2021	Steinke, Timothy E	8553	38.50	SAMS CLUB #6238
15048	11/22/2021	Steinke, Timothy E	8553	43.12	MURPHY6612ATWALMART
15006	11/13/2021	Steinke, Timothy E	8553	45.12	MURPHY6612ATWALMART
14977	11/07/2021	Steinke, Timothy E	8553	48.23	PHILLIPS 66 - PETES #43
14978	11/05/2021	Steinke, Timothy E	8553	50.56	LOVE 3 COUNTRY00002139
15003	11/11/2021	Steinke, Timothy E	8553	56.00	OSAGE CASINOS TULSA-BAR

135

324.03

TIM # 11057
 SAM'S CLUB #6238
 12895 EAST 86TH STREET N
 OKASSO, OK 74055

PUMP# 09 UNLEADED (1)
 Gallons 13.806
 Price/Gal 3.71-289
 Fuel Sale \$51.23
 VISA CREDIT \$38.50
 VISA *****1111111111
 02
 Auth: #09091
 #09091: 0932707

AID #A000000000001010
 10/31/21 01:28PM
 TO# 6249-6979 4355 8740 5156

TIM # 14910
 Date: 11/2/2021 11:52
 Outlet: Full Thrunder
 Check: 3460289
 Server: Sabrina

Regular
 1 Club Sandwich 10.00
 1 Club Tender Bskt 9.00
 1 Club Tender Bskt 11.00
 \$Selling 12.00
 Emp Discount 25% -7.50
 7376

Gross Sales 30.00
 Discount -7.50
 Subtotal 22.50
 Total 22.50

We appreciate your business
 DeagGas.com

22.50
 14910

TIM # 14997
 Date: 11/0/2021 13:49
 Outlet: Full Thrunder
 Check: 3080729
 Server: Tamara

Regular
 1 Club Sandwich 13.00
 Emp Discount 25% -3.25
 7375

Gross Sales 19.00
 Discount -9.35
 Subtotal 9.65
 Total 9.65

We appreciate your business
 DeagGas.com

8/13.00
 9/10/21

PETES #43 TIM
 08428891
 2215 E STEVE OWENS
 MIAMI
 11/07/2021 14:04:33:28
 08:07:52 PM # 14977
 XXXX XXXX XXXX 8553
 VISA PUR

INVOICE 142455
 AUTH 08-028945
 REF1107142455840

PUMP# 4
 REGULAR 15.8176
 PRICE/GAL \$3.849
 FUEL TOTAL \$ 48.23
 CREDIT \$ 48.23

QUANTITY 1
 Baby Size
 Price: 3.849
 Qty: 12.50
 Item ID: 4
 Konstation ID: 80
 Tell us about
 your visit for a
 chance to win
 a gas gift card!
 RegisterNow.com

W&A COMB 766 Levee #213
 18591 W Fountain Rd
 Tonkawa, OK

11/09/21 17:31
 TIM # 14978
 Pump: Gallons Price
 07 17.898 \$ 2.869

Product Amount
 Unleaded \$ 58.56
 TOTAL SALE \$ 58.56
 #####8553
 Card: VISA
 Approval: 810281
 Sale - Insert
 Ticket: 31698

PAID:
 88900000000000000000
 A/RP:
 VISA CREDIT
 Verified by PIN

TOTAL SALE \$ 58.56
 Thank you !!!

TIM # 15003

Date : 11/11/2021 12:11
Outlet: Tul Thunder
Check : 3089521
Server: Jaeden

2	Chicken Alfredo	24.00	Regular
1	Ultimate Nachos	10.50	
1	Chicken Monterey	20.00	
1	House Salad	12.00	
1	Honey Style	1.00	
1	Coffee	1.00	
2	Soda Fountain	2.00	
1	Emp. Discount 25%	-14.63	
		7375	

Gross Sales	256.50
Discount	-14.63
Subtotal	241.87
Tax	48.37
Total	290.24

We appreciate your business
Usages@110.com

J. J.
Total \$56.00

TIM # 15008

MURPHY USA 8812
12407 E. 86th St. W
Owasso, OK 74855

11-13-21 14:53

SITE: 8812
TRADE: 5148
Merchant*****9001

SALE
VISA *****8559
Expire Method: 0
Invoice #: 505705
Auth. #: 0485308
CARD AMT: \$ 45.12

AID: A0000000091018
TVR: 0000049000
UID: 0000000002882
TSL: E880
ARC: 00

Application Name:
VISA PREP IT
Mode: Issuer
Card Entry Method:
Chip Read
Verified by PIN
APPROVED 040586

PIN USED

PUMP:	11
PROD:	UNLEAD
PRICE/GAL:	\$2.879
NET/GAL:	\$2.879
QTY (GAL):	15.671
FUEL TOTAL:	\$45.12
NET TOTAL:	\$45.12

11/11/2021

TIM

15048

Murphy USA 6612
12407 E. 95th St. N
Owasso, OK 74055

11-22-21 19:18

SITE: 6612

TRACE: 8777

Merch*****9001

SALE

Visa

*****8888

Entry Method: 0

Invoice #: 514310

Auth. #: 000007

CARD AMT: \$ 43.12

AID: A00000000001010

TVA: 0000040000

IAD: 00010000000002

TSI: 0000

ARC: 00

Application Name:

VISA CREDIT

Mode: Issuer

Card Entry Method:

Chip Read.

Verified by PIN

APPROVED 000007

PIN USED

PUMP: 11

PROD: UNLEAD

PRICE/GAL: \$2.769

NET/GAL: \$2.769

QTY(GAL): 15.572

FUEL TOTAL: \$43.12

NET TOTAL: \$43.12

All new

Murphy Drive Rewards

IT'S TIME YOU GOT

REWARDED!

Sign up is easy --

Ask cashier how!

Customer Service

is here for you!

877-889-2862 OR

murphydrive@

murphyusa.com

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
15091	12/02/2021	Steinke, Timothy E	8553	42.12	QT 2
15120	12/11/2021	Steinke, Timothy E	8553	44.12	QT 22
15193	12/21/2021	Steinke, Timothy E	8553	41.12	KUM&GO 1858 DWASSO
				127.36	

JTM
15120

QUIKTRIP #00022
12002 E 86th St N
Owasso, OK

Date: 12/11/21
Time: 09:28AM
Auth# 073096
Visa

Entry: Chip Read
APP: VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 0000040000
TSL: E800
IAD: 00010A03A0A004

Verified by PIN
Acct #
*****8553

Pump - Gallons Price
10 15.782 \$ 2.798
Product: UNLEADED

Total: \$44.12

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

JTM # 15193

Kinn & Go
1858
502 E 2nd Ave
Owasso, OK 74055

Dealer#
12/21/2021 7:46:21 PM
918-255-0054

Description	Qty	Price	Amount
Pump # 4	14.165g	2.899	41.12
Super 875			\$0.00
You Saved			41.12
Sub Total			\$41.12
Total			\$41.12
SALE			
Change			Visa: \$41.12 \$0.00

SALE
Visa
Card Num: (C)
XXXXXXXXXX0553
Chip Read

USD\$ 41.12

VISA CREDIT
AID: A0000000031010
TVR: 0000040000
IAD: 00010A03A0A006
TSL: E800
ARC: 00
ARQC:
BCA71F044BEC07F0

12/21/2021 19:46:48

Verified by PIN
By entering a
verified PIN,
cardholder agrees to
pay issuer such
total in accordance
with issuer's
agreement with
cardholder

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

Workstation ID: 100 Tran: 619043
Print Time: 19:46:21

TIM
#15091

041KTRIP #888882
11592 E. 75th St. N.
Owasso, OK

Date: 12/02/21
Time: 09:07PM
Auth# 075286
VISA

Entry: Chip Read
APP: VISA CREDIT
Mod: Issuer
AID: A0000000031616
TVR: 0000048800
TSI: 0000
IAD: 000100040000

Verified by PIN
Acct #
*****6563

Pump Gallons Price
14 14.881 \$ 2.089
Product: UNLEADED

Total: \$42.12

Thank You for
Shopping OskTrip!
Please Come Back
Again!!

0501

Tim Steinke

Tkt #: 04/30/19 12:00 AM
331314
Administration Staff-
Steinke, Tim [REDACTED]

1 Discover TCC
Incentive (\$100.00)

Sub Total: (\$100.00)
Service Charge:\$0.00

Total: (\$100.00)

Member Charge: (\$100.00)

CONFIDENTIAL

RECEIVED BY:
TIME 11:00 AM/PM [Signature]
SEP 21 2022
CLERK'S DIVISION
OSAGE NATION CONGRESS

CFO
TCC Receipts

CONFIDENTIAL

Tim Steinke

Tkt #: 05/10/19 11:46 AM
136208
Golf Shop Staff-Pro Shop
S.
Steinke, Tim [REDACTED]

1 Callaway Rogue
Irons 3-P Steel \$1,126.00
1 Member Discount (\$226.00)

Sub Total: \$900.00
Service Charge:\$0.00
Sales Tax - Golf: \$84.60

Total: \$984.60

Member Charge: \$984.60

Tkt #: 05/31/19 12:00 AM
340835
Administration Staff-
Steinke, Tim [REDACTED]

1 Discover TCC
Incentive (\$100.00)

Sub Total: (\$100.00)
Service Charge:\$0.00

Total: (\$100.00)

Member Charge: (\$100.00)

CONFIDENTIAL

Tim Steinke

Tkt #: 06/30/19 12:00 AM
355264
Administration Staff-
Steinke, Tim [REDACTED]

1 Discover TCC
Incentive (\$100.00)

Sub Total: (\$100.00)
Service Charge:\$0.00

Total: (\$100.00)

Member Charge: (\$100.00)

Tim Steinke

CONFIDENTIAL

Tkt #: 07/19/19 1:21 PM
154078
Dining Room Staff-Glenda E.
Steinke, Tim [REDACTED]

1 Friday Lunch Buffet \$13.95

Sub Total: \$13.95
Service Charge:\$2.51
Additional Gratuity: \$3.99
Sales Tax - Osage: \$1.55

Total: \$22.00

Member Charge: \$22.00

Tkt #: 07/23/19 2:31 PM
155126
Dining Room Staff-Hector S.
Steinke, Tim [REDACTED]

2 Soup/Salad Buffet \$20.00

Sub Total: \$20.00
Service Charge:\$3.60
Additional Gratuity: \$3.18
Sales Tax - Osage: \$2.22

Total: \$29.00

Member Charge: \$29.00

Tkt #: 07/31/19 12:00 AM
369567
Administration Staff-
Steinke, Tim [REDACTED]

1 Discover TCC
Incentive (\$100.00)

Sub Total: (\$100.00)
Service Charge:\$0.00

Total: (\$100.00)

Member Charge: (\$100.00)

Tim Steinke

CONFIDENTIAL

Tkt #: 08/15/19 1:33 PM
159739
Dining Room Staff-Danielle
P.
Steinke, Tim [REDACTED]

2 Soup/Salad Buffet \$20.00
1 Soft Drink \$2.00

Sub Total: \$22.00
Service Charge: \$3.96
Additional Gratuity: \$4.60
Sales Tax - Osage: \$2.44

Total: \$33.00

Member Charge: \$33.00

Tkt #: 08/31/19 12:00 AM
379185
Administration Staff-
Steinke, Tim [REDACTED]

1 Discover TCC
Incentive (\$100.00)

Sub Total: (\$100.00)
Service Charge: \$0.00

Total: (\$100.00)

Member Charge: (\$100.00)

Tim Steinke

CONFIDENTIAL

Tkt #: 09/30/19 12:00 AM
385421
Administration Staff-
Steinke, Tim ██████████

1 Discover TCC
Incentive (\$100.00)

Sub Total: (\$100.00)
Service Charge:\$0.00

Total: (\$100.00)

Member Charge: (\$100.00)

CONFIDENTIAL

Tim Steinke

Tkt #: 10/31/19 12:00 AM
395836
Administration Staff-
Steinke, Tim (b)(6)

1 Discover TCC
Incentive (\$100.00)

Sub Total: (\$100.00)
Service Charge:\$0.00

Total: (\$100.00)

Member Charge: (\$100.00)

Tkt #: 10/31/19 12:00 AM
397853
Administration Staff-Tammy M.
Steinke, Tim (b)(6)

1 Employee Holdiay Fund \$60.00

Sub Total: \$60.00
Service Charge:\$0.00

Total: \$60.00

Member Charge: \$60.00

CONFIDENTIAL

Tim Steinke

Tkt #:	11/30/19 12:00 AM
403173	
Administration Staff-	
Steinke, Tim [REDACTED]	

1 Discover TCC Incentive	(\$100.00)
Sub Total: (\$100.00)	
Service Charge:\$0.00	
Total: (\$100.00)	
Member Charge: (\$100.00)	

Tim Steinke

CONFIDENTIAL

Tkt #: 12/31/19 12:00 AM
410106
Administration Staff-
Steinke, Tim [REDACTED]

1 Discover TCC
Incentive (\$100.00)

Sub Total: (\$100.00)
Service Charge:\$0.00

Total: (\$100.00)

Member Charge: (\$100.00)

CONFIDENTIAL

Tim Steinke

Tkt #:	01/31/20 12:00 AM
415889	
Administration Staff-	
Steinke, Tim	

1 Discover TCC	
Incentive	(\$100.00)
Sub Total: (\$100.00)	
Service Charge:\$0.00	
Total: (\$100.00)	
Member Charge: (\$100.00)	

CONFIDENTIAL

Tim Steinke

Tkt #: 02/28/20 12:00 AM
419588
Administration Staff-Tammy M.
Steinke, Tim [REDACTED]

1 MGA 2020 \$100.00

Sub Total: \$100.00
Service Charge:\$0.00

Total: \$100.00

Member Charge: \$100.00

Tkt #: 02/29/20 12:00 AM
422875
Administration Staff-
Steinke, Tim [REDACTED]

1 Discover TCC
Incentive (\$100.00)

Sub Total: (\$100.00)
Service Charge:\$0.00

Total: (\$100.00)

Member Charge: (\$100.00)

Tim Steinke

CONFIDENTIAL

Tkt #: 03/31/20 12:00 AM
430293
Administration Staff-
Steinke, Tim [REDACTED]

1 Discover TCC
Incentive (\$100.00)

Sub Total: (\$100.00)
Service Charge:\$0.00

Total: (\$100.00)

Member Charge: (\$100.00)

Tim Steinke

CONFIDENTIAL

Tkt #: 04/30/20 12:00 AM
436040
Administration Staff-
Steinke, Tim ()

1 Discover FCC
Incentive (\$100.00)

Sub Total: (\$100.00)
Service Charge: \$0.00

Total: (\$100.00)

Member Charge: (\$100.00)

Tim Steinke

Tkt #: 05/31/20 12:00 AM
451213
Administration Staff-
Steinke, Tim [REDACTED]

1 Discover TCC
Incentive (\$100.00)

Sub Total: (\$100.00)
Service Charge:\$0.00

Total: (\$100.00)

Member Charge: (\$100.00)

Tkt #: 05/31/20 12:00 AM
454539
Administration Staff-
Steinke, Tim [REDACTED]

-1 Discover TCC
Incentive \$100.00

Sub Total: \$100.00
Service Charge:\$0.00

Total: \$100.00

Member Charge: \$100.00

Tkt #: 05/31/20 12:00 AM
454542
Administration Staff-Tammy M.
Steinke, Tim [REDACTED]

1 February 20 Dues \$645.00

Sub Total: \$645.00
Service Charge:\$0.00
Sales Tax - Osage: \$60.63

Total: \$705.63

Member Charge: \$705.63

Tkt #: 05/31/20 12:00 AM
454537
Administration Staff-
Steinke, Tim [REDACTED]

-1 Discover TCC
Incentive \$100.00

Sub Total: \$100.00
Service Charge:\$0.00

Total: \$100.00

Member Charge: \$100.00

Tkt #: 05/31/20 12:00 AM
454540
Administration Staff-
Steinke, Tim [REDACTED]

-1 Discover TCC
Incentive \$100.00

Sub Total: \$100.00
Service Charge:\$0.00

Total: \$100.00

Member Charge: \$100.00

Tkt #: 05/31/20 12:00 AM
454543
Administration Staff-Tammy M.
Steinke, Tim [REDACTED]

1 February MP dues \$150.00

Sub Total: \$150.00
Service Charge:\$0.00
Sales Tax - Osage: \$14.10

Total: \$164.10

Member Charge: \$164.10

Tkt #: 05/31/20 12:00 AM
454538
Administration Staff-
Steinke, Tim [REDACTED]

-1 Discover TCC
Incentive \$100.00

Sub Total: \$100.00
Service Charge:\$0.00

Total: \$100.00

Member Charge: \$100.00

Tkt #: 05/31/20 12:00 AM
454541
Administration Staff-Tammy M.
Steinke, Tim [REDACTED]

-1 MGA 2020 (\$100.00)

Sub Total: (\$100.00)
Service Charge:\$0.00

Total: (\$100.00)

Member Charge: (\$100.00)

Pay Date	Check #	Amount
03/12/2019	113351	1,068.96
04/18/2019	114307	1,207.42
07/30/2019	116670	503.96
08/27/2019	117392	137.96
09/12/2019	117813	536.29
10/29/2019	118954	2,002.59
02/21/2020	121678	890.99
05/04/2020	123000	554.96
11/05/2020	126159	272.74

CONFIDENTIAL

RECEIVED BY:
TIME 11:00 AM/PM
SEP 21 2022
CLERK'S DIVISION
OSAGE NATION CONGRESS

CASINO

SWS Requisition

PR 146968

EXPENSE REPORT

Name: Tim Steinke
Property Name: Central Services
Department Name: Executive

Date Submitted: March 11, 2019
Travel Dates: From: 4/12/19 To: 4/19/2019

Table with columns: DATE, Vendor, Description, MILES, TYPE, REIMBURSABLE AMOUNT, AMOUNT ON COMPANY CARD, TOTAL. Includes entries for flights on February 8, 2019 and February 9, 2019.

GRATUITY ALLOWANCE (15% OF TOTAL PER DIEM)
TOTAL REIMBURSABLE AMOUNT + MILEAGE + GRATUITY ALLOWANCE
LESS EXPENSES DIRECTLY PAID ON COMPANY CREDIT CARD
TOTAL EXPENSE REIMBURSEMENT DUE: \$1,086.98

CHECK LIST FOR EXPENSE REPORT FOR MILEAGE REIMBURSEMENTS. Includes checkboxes for Map Printout, Mileage Match, Receipts, Travel Authorization, and Receipts for non-local travel.

SIGNATURES section with fields for EMPLOYER, APPROVAL, ACCOUNTING, and Mileage Standard Rate Per Mile.

Handwritten signature and date 3/11/19

RM0700..2=>

DOCUMENT UPDATE & APPROVAL HISTORY
Document Update & Approval Inquiry

3/11/19

Document Type: PR Document #: 00146968 Multiple Approvers:

Entered By.: Doc Not Found

Ordered By.: Doc Not Found

Updated By.: Doc Not Found

()
[Handwritten notes]

Next Approver:

Date	Time	St	Amount	Lin	Approval Source
03/11/2019	16:57:56	I	1068.96	4	
KROLL, KIMBERLY					
03/11/2019	16:58:04	I	1068.96	4	Approved by User
PARKER, STEPHANIE					
03/11/2019	17:00:56	I	1068.96	4	Approved by User
WALTERS, JOANN					
03/11/2019	17:07:06	I	1068.96	4	Approved by Email
BIGHORSE, BYRON					

F3=Exit, F7=Trg History
F10=MultNxt Approvers

Bottom

HELP & ROLL Keys =>


Steinke, Tim

From: Southwest Airlines <southwestairlines@fly.southwest.com>
Sent: Wednesday, February 06, 2019 4:15 PM
To: Steinke, Tim
Subject: Timothy Eugene Steinke's 04/01 San Diego trip (LMV2R3): Your reservation is confirmed.

Here's your itinerary and other important travel information:
[View our mobile site](#) | [View in browser](#)

Southwest

[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi Timothy Eugene,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

APRIL 1

TUL → SAN

Tulsa to San Diego

Confirmation # **LMV2R3**

Confirmation date: 02/06/2019

PASSENGER Timothy Eugene Steinke
RAPID REWARDS # ██████████
TICKET # 626246681373
EXPIRATION¹ February 6, 2020
EST. POINTS EARNED 1,507

Rapid Rewards® points are only an estimate.

Your itinerary

Flight: Monday 04/01/2019 Est. Travel Time 4h 55m [Wanna Get Away®](#)

	DEPARTS	ARRIVES
FLIGHT #1396	TUL 12:15PM Tulsa	LAS 01:10PM Las Vegas

Stop: Change planes

FLIGHT # 0637
DEPARTS LAS 02:00PM
Las Vegas

ARRIVES SAN 03:10PM
San Diego

02/06/19

Payment information

Total cost	Payment
Air - LMV2R3	Via ending in 3772
Base Fare \$ 251.16	Date: February 6, 2019
U.S. Transportation Tax \$ 18.84	Payment Amount: \$293.00
U.S. 9/11 Security Fee \$ 5.00	
U.S. Flight Segment Tax \$ 8.40	
U.S. Passenger Facility Chg \$ 9.00	
Total \$ 293.00	

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262436681373

Prepare for takeoff

- L** 24 hours before your departure:
Check-in on Southwest.com or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.
- L** 30 minutes before your departure:
Arrive at the gate prepared to board.
- L** 10 minutes before your departure:
This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight, things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our No-Show Policy.

See more travel tips.

Don't miss out on automatic check-in

Southwest's new automatic check-in service allows you to check in for your flight automatically up to 24 hours before departure. You'll receive a mobile boarding pass and be ready to go when you get to the gate.

Steinke, Tim

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Wednesday, February 06, 2019, 4:28 PM
To: Steinke, Tim
Subject: Timothy Eugene Steinke's 04/04 Las Vegas trip (LNKEUS): Your reservation is confirmed.

Here's your itinerary and other important travel information.
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Southwest

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Hi Timothy Eugene,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

APRIL 4

SAN LAS

San Diego to Las Vegas

Confirmation # **LNKEUS**

Confirmation date: 02/06/2019

PASSENGER Timothy Eugene Steinke
RAPID REWARDS # [REDACTED]
TICKET # 6262436688525
EXPIRATION February 6, 2020
EST. POINTS EARNED 892

Rapid Rewards® points are only estimations.

Your Itinerary

Flight: Thursday, 04/04/2019 Est. Travel Time 1h 15m [Wanna Get Away®](#)

FLIGHT #	DEPARTS	ARRIVES
2470	SAN 04:20 PM San Diego	LAS 05:35 PM Las Vegas




Payment information

Total cost		Payment	
Air - LNKEUS		Visa ending in 3772	
Base Fare	\$ 148.54	Date: February 6, 2019	
U.S. Transportation Tax	\$ 11.14	Payment Amount: \$173.98	
U.S. 9/11 Security Fee	\$ 5.00		
U.S. Flight Segment Tax	\$ 4.20		
U.S. Passenger Facility Chg	\$ 4.80		
Total	\$ 173.98		

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262490888526

Prepare for takeoff

- 
24 hours before your departure:
 Check-in on Southwest.com or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.
- 
30 minutes before your departure:
 Arrive at the gate prepared to board.
- 
10 minutes before your departure:
 This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our No Show Policy.


[See more travel tips](#)



Don't miss out on automatic check-in


Early Bird check-in reserves your boarding position 12 hours before your flight, earlier than regular check-in.

[Get it now](#)



Save up to 35%

and earn up to 2,400 Rapid Rewards[®] points with Budget[®] on your trip.

 [Book car >](#)

Steinke, Tim

From: Southwest Airlines <southwestairlines@fly.southwest.com>
Sent: Wednesday, February 06, 2019 4:32 PM
To: Steinke, Tim
Subject: Timothy Eugene Steinke's 04/05 Tulsa trip (LOH9TH): Your reservation is confirmed.

Here's your itinerary and other important travel information.
[View our mobile site](#) | [View in browser](#)

Southwest

[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi Timothy Eugene,

We're looking forward to flying together! If can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

APRIL 5

LAS → TUL

Las Vegas to Tulsa

Confirmation # **LOH9TH**

Confirmation date: 02/06/2019

PASSENGER: Timothy Eugene Steinke
RAPID REWARDS #: [REDACTED]
TICKET #: 5202436689636
EXPIRATION: February 6, 2020
EST. POINTS EARNED: 724

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Friday, 04/05/2019 Est. Travel Time: 2h 35m [Wanna Get Away®](#)

FLIGHT	DEPARTS	ARRIVES
# 2549	LAS 12:25 PM Las Vegas	TUL 05:00 PM Tulsa

Payment information

Total cost

Air - LON9TH

Base Fare	\$	120.63
U.S. Transportation Tax	\$	9.05
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	4.20
U.S. Passenger Facility Chg	\$	4.50

Total \$ **143.98**

Payment

Visa ending in 5772
Date: February 6, 2019

Payment Amount: \$143.98

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262436688819

Prepare for takeoff

- 24 hours** before your departure:
Check in on Southwest.com or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.
- 30 minutes** before your departure:
Arrive at the gate prepared to board.
- 10 minutes** before your departure:
This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our No Show Policy.

See more travel tips



Don't miss out on automatic check-in

Early Bird® and EarlyBird Select® services will automatically check you in 36 hours before your flight. Call us at 1-800-426-4263 for more information.



Save up to 35%

and earn up to 2,400 Rapid Rewards® points with Budget® on your trip.

Book car >

Steinke, Tim

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Thursday, February 14, 2019 3:34 PM
To: Steinke, Tim
Subject: Timothy Eugene Steinke's 04/13 Portland, OR trip (LOTQLP); Your change is confirmed.

Here's your updated itinerary and trip receipt.
View our mobile site | View in browser



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi Timothy Eugene,

We've confirmed the change to your trip. Below you'll find your updated itinerary, important travel information, and trip receipt. See you onboard soon!

APRIL 13 - APRIL 16

TUL → PDX

Tulsa to Portland, OR

Confirmation # **LOTQLP**

Confirmation date: 02/14/2019

PASSENGER Timothy Eugene Steinke
RAPID REWARDS # [REDACTED]
TICKET # 6262439890053
EXPIRATION* February 6, 2020
EST. POINTS EARNED 2,301

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Saturday, 04/13/2019 Est. Travel Time: 8h 35m [Wanna Get Away®](#)

FLIGHT #	DEPARTS	ARRIVES
4548	TUL 06:55 AM Tulsa	DAL 08:00 AM Dallas (Love)

Step: 1 Change planes

FLIGHT # 4845 DEPARTS DAL 11:25AM Dallas (Love) ARRIVES PDX 01:30PM Portland, OR

RECEIVED
 FEB 14 2019

Flight 2: Tuesday, 04/16/2019 Est. Travel Time 6h Wanna Get Away®

FLIGHT # 1163 DEPARTS PDX 07:05AM Portland, OR ARRIVES PHX 09:40AM Phoenix

Stop: Change planes

FLIGHT # 2161 DEPARTS PHX 10:45AM Phoenix ARRIVES TUL 03:05PM Tulsa

Payment information

Total cost		Payment
Air - LOTQUP		Visa ending in 3772
Base Fare	\$ 388.26	Date: February 14, 2019
U.S. Transportation Tax	\$ 28.74	Payment Amount: \$101.99
U.S. Passenger Facility Chg	\$ 18.00	Credit from ticket: #5262439898053 to #5262439898053
U.S. 9/11 Security Fee	\$ 11.20	Date: February 6, 2019
U.S. Flight Segment Tax	\$ 16.80	
Total	\$ 458.00	

Fare Rules: If you decide to make a change to your current itinerary, it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket numbers: 5262439898053

Prepare for takeoff

- L** 24 hours before your departure: Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.
- L** 30 minutes before your departure: Arrive at the gate prepared to board.
- L** 10 minutes before your departure: This is the last opportunity to board your flight. If you are present in the gate area and have met all check-in requirements.

OSAGE CASINO - CENTRAL SERVICE

RP7210: STANDARD PURCHASE ORDER

DATE: 03/11/2019

VENDOR NAME AND ADDRESS:
V TIM STRINKE
E *
N OWASSO, OK 74055
D
O
R

P/O NUMBER P/O DATE CXL DATE BUYER PAGE
00195875 03/11/2019 03/11/2019 03/11/2019 03/12/2019 00146968 1
SHIP DATE REQUIRED REQ NBR MOD#
03/11/2019 03/12/2019 00146968 0
FOB
SHIP VIA
PAYMENT TERMS: PAY ON RECEIPT

SHIP TO LOCATION:
S RECEIVING- MAIN DOCK
H 451 WEST 36TH ST N
T
F TULSA OK 74127

JOB COST NUMBER
PROJECT NUMBER
CHARGE DIVISION: DIRECTORS/GENERAL MANAGERS
CHARGE DEPARTMENT: 1500 EXECUTIVE
CONFIRMING ORDER: N CREDIT REQUEST: N

CAPITAL PROJECT:

LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION
1	409010001	EMPLOYEE TRAVEL FLIGHT FLIGHT ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	293.96	293.96
2	409010001	EMPLOYEE TRAVEL FLIGHT FLIGHT ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	173.98	173.98
3	409010001	EMPLOYEE TRAVEL FLIGHT FLIGHT ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	143.98	143.98
4	409010001	EMPLOYEE TRAVEL FLIGHT FLIGHT ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	458.00	458.00

TOTALS - LINES	GROSS AMOUNT	FREIGHT & MISC	TAX AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
4	1068.96	.00	.00	.00	1068.96

PLEASE SEND ALL INVOICES TO:
OSAGE CASINOS ACCOUNTS PAYABLE,
1244 WEST 36TH
ST NORTH, TULSA, OK 74127
EMAIL: AP@OSAGECASINOS.COM

LET US KNOW IF YOU HAVE ANY QUESTIONS

THANK YOU,
OSAGE PURCHASING DEPT.

RM0700.2=>

DOCUMENT UPDATE & APPROVAL HISTORY
Document Update & Approval Inquiry

9/11/19

Document Type: PR Document #: 00159560 Multiple Approvers:

Entered By: KROLL, KIMBERLY
Ordered By: KROLL, KIMBERLY
Updated By: Security, Office

Next Approver:

Date	Time	St	Amount	Lin	Approval Source
09/10/2019	17.39.49	I	536.29	2	
KROLL, KIMBERLY					
09/11/2019	09.11.35	I	536.29	2	Approved by User
PARKER, STEPHANIE					
09/11/2019	10.02.35	I	536.29	2	Approved by User
WALTERS, JOANN					
09/11/2019	11.22.10	I	536.29	2	Approved by Email
BIGHORSE, BYRON					

Bottom

F3=Exit, F7=Trg History
F10=MitNxt Approvers

HELP & ROLL Keys =>

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
07/22	Payment Thank You Bill Pay Service	-4,867.78
PURCHASE		
06/26	CNN NEWS 831212 HAZELWOOD MO	6.27
08/24	NIRVANA NEW YORK NY	128.00
06/26	Q TOWN ASIAN CUISINE ELMHURST NY	25.00
06/26	UBER *TRIP 800-592-8986 CA	5.00
06/26	CGMC PARKING 328 FIFTH NEW YORK NY	59.00
06/26	HERTZ RENT-A-CAR ALCOA TN	622.59
06/26	LGA FIVE BURGHS FALL ELUBRING NY	7.00
06/26	UBER *TRIP 800-592-8986 CA	19.03
06/26	MR PANCHO MEXICAN GRILL & OWASSO OK	24.00
06/27	MR PANCHO MEXICAN GRILL & OWASSO OK	37.00
06/28	HILTON GARDEN MID TOWN NEW YORK NY	1,009.34
06/28	IQ CAR WASH OWASSO OK	19.00
07/02	EL TEQUILA, OWASSO LOCAL OWASSO OK	30.00
07/04	RENTAL CAR TOLLS 877-690-0711 AZ	12.85
07/06	QT 45 01060454 TULSA OK	36.32
07/08	SALATA-KINGSFORD TULSA OK	24.70
07/13	ATT BILL PAYMENT 800-208-2020 TX	107.12
07/12	MR PANCHO MEXICAN GRILL & OWASSO OK	62.00
07/14	RENTAL CAR TOLLS 877-690-0711 AZ	15.46
07/14	BRICKTOWN BREWERY OWAS OWASSO OK	105.00
07/28	BOSMORLIAN RESERVATION 702-769-1011 NV	173.47

RECEIVED FROM BONVOY
Redeemed 8/1/19

9/11 to 9/15
Trip

2019 Total Interest Charged	
Total fees charged in 2019	\$88.00
Total interest charged in 2019	\$0.00
Year-to-date totals do not reflect any fees or interest refunds you may have received.	

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	18.24% (V)(d)	-0-	-0-
CASH ADVANCES			
Cash Advances	27.24% (V)(d)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	18.24% (V)(d)	-0-	-0-

30 Days in Billing Period

(V) = Variable Rate

(d) = Daily Balance Method (including new transactions)

(e) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

Chase Mobile

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
08/22	LATE FEE REVERSAL	-29.00
08/22	Payment Thank You Specialist Assisted	-2,604.81
08/28	Payment Thank You Bill Pay Service	-2,594.81
PURCHASE		
07/28	Smilly's Garage - OWASSO OWASSO OK	26.00
08/01	PROSPECT TULSA OK	80.00
08/03	BEST BUY MHT 00014018 OWASSO OK	772.00
08/03	JIMMY JOHN'S - 2809 - OWASSO OWASSO OK	8.99
08/02	BEST BUY MHT 00014018 OWASSO OK	1,319.22
08/02	MR. RANCHO MEXICAN GRILL & OWASSO OK	36.00
08/05	BEST BUY MHT 00014018 OWASSO OK	70.78
08/07	TST SALATA - CHERRY ST TULSA OK	23.79
08/07	Mahogany LLC Tulsa OK	25.00
08/11	ANGUS BRANCH GRILLE MOUNT VERNON MO	76.65
08/12	MARRIOTT HORIZONS BRAN BRANSON MO	485.70
08/12	OSAGE CASINO'S TULSA OK TULSA OK	11.00
08/13	ATT BILL PAYMENT DOC 208 2025 TX	161.12
08/14	GOSMOPOLITAN RESERVATION 702 758-4814 NV	302.02
FEES CHARGED		
08/22	LATE FEE	29.00
TOTAL FEES FOR THIS PERIOD		328.00

10/18 to 10/17
Trip

2019 Total Year-to-Date	
Total fees charged in 2019	\$123.00
Total interest charged in 2019	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Amount Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charges
PURCHASES			
Purchases	17.99% (V)(D)	-0-	-0-
CASH ADVANCES			
Cash Advances	26.99% (V)(D)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	17.99% (V)(D)	-0-	-0-

31 Days in Billing Period

(V) = Variable Rate

(D) = Daily Balance Method (including new transactions)

(A) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

OSAGE CASINO - CENTRAL SERVICE

RF7210; STANDARD PURCHASE ORDER

DATE: 09/11/2019

VENDOR NAME AND ADDRESS:
V TIM STEINKE
E *
N OMASSO, OK 74055
D
O
R

P/O NUMBER 00147179 P/O DATE 09/11/2019 CXL DATE BUYER SPEAKER PAGE
SHIP DATE 09/11/2019 REQUIRED REQ NBR MOD# 1
09/11/2019 09/12/2019 00159560 0
FOB
SHIP VIA
PAYMENT TERMS: PAY ON RECEIPT

SHIP TO LOCATION:
S RECEIVING- MAIN DOCK
H 951 WEST 36TH ST N
I
P TULSA OK 74127

JOB COST NUMBER
PROJECT NUMBER
CHARGE DIVISION DIRECTORS/GENERAL MANAGERS
CHARGE DEPARTMENT 1500 EXECUTIVE
CONFIRMING ORDER N CREDIT REQUEST: N

CAPITAL PROJECT:

LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION
1	409010002	EMPLOYEE TRAVEL HOTEL ROOM HOTEL ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	172.47 EACH	172.47
2	409010002	EMPLOYEE TRAVEL HOTEL ROOM HOTEL ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	352.85 EACH	352.82

TOTALS - LINES	2	GROSS AMOUNT	525.29	FREIGHT & MISC	.00	TAX AMOUNT	.00	DISCOUNT AMOUNT	.00	NET AMOUNT	525.29
----------------	---	--------------	--------	----------------	-----	------------	-----	-----------------	-----	------------	--------

PLEASE SEND ALL INVOICES TO:
OSAGE CASINOS ACCOUNTS PAYABLE,
1211 WEST 16TH
ST NORTH, TULSA, OK 74127
EMAIL: AP@OSAGECASINOS.COM

LET US KNOW IF YOU HAVE ANY QUESTIONS

THANK YOU,
OSAGE PURCHASING DEPT.

COMPANY: USACE CRASNO - CENTRAL SERVICE
 REPORT#: K12000

INVOICE# 48771
 INVOICE# 11/2019
 VENDOR # 7856
 VENDOR NAME TIM SHANKS
 LONG INVOICE# K0108
 DATE 04/11/2019
 ACC. TYPE ACCOUNT NUMBER

INVENTORY & PURCHASING SYSTEM
 I/P TO A/E INTERFERENCE REPORT

PAGE: 1
 DATE: 04/17/2019

INVOICE#	NET	INVOICE DATE	DOE DATE	USER	VOUCHER#
48771	73.19	04/11/2019	04/12/2019	AMH/2019	190700445
ACCOUNT# DESCRIPTION					
					ACCOUNT NET
					TRAVEL 48.85
					TRAVEL 16.03
					TRAVEL 8.31

* INVOICE TOTAL 73.19
 ** TOTAL NET INVOICES 73.19
 ** TOTAL INVOICES TRANSFERRED 1

04/17/2019

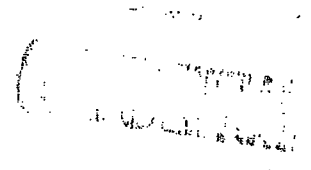
SESSION PROOF REPORT

PLASPP
4/17/2013 9:31:19

SESSION ID 048771
INVOICE DATE 04/11/2013
DUE DATE 04/12/2013
REFERENCE 048771
VENDOR SHORT NAME
ACCOUNT NUMBER
ACCOUNT DESCRIPTION
TIM STEIN TIM STEIN
006-200-1500-92250
EMPLOYEE TRAVEL GENERAL CAR
006-300-1500-92250
EMPLOYEE TRAVEL TAXI CAR FARE
006-300-500-92250
EMPLOYEE TRAVEL TAXI CAR FARE

INVOICE AMOUNT 73.13 USD
S.O. NUMBER 06137930
EXPENSE MONTH/YEAR 07 - 2013
07 - 2013
07 - 2013

*** NO INVOICE ERRORS DETECTED ***



PAGE# 4/17/2019 9:21:19
SESSION NUMBER 004871

SESSION PROOF REPORT

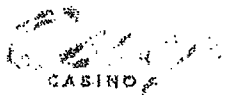
PAGE 2

TOTAL ERRORS 0
TOTAL MARKINGS 0
TOTAL INVOICE AMOUNT 73.19
INV. CURRENCY USD

**** ERP. DE. REPORT ****

* NO ERRORS DETECTED
* PROOF OK

Handwritten notes or stamps in the top right corner, including a date and time stamp.



Handwritten notes and stamps in the top right corner.

EXPENSE REPORT

Name: Tim Stoinik
Property Name: Central Services
Department Name: Executive

Date Submitted: April 11, 2019
Travel Date: From: 4/1/2019 To: 4/10/2019

Table with columns: DATE, Vendor, Description, MILES, TYPE, REIMBURSABLE AMOUNT, AMOUNT ON COMPANY CARD, TOTAL. Includes entries for Uber and Car Rental.

GRATUITY ALLOWANCE (15% OF TOTAL PER DIEM)
TOTAL REIMBURSABLE AMOUNT + MILEAGE + GRATUITY ALLOWANCE
LESS EXPENSES DIRECTLY PAID ON COMPANY CREDIT CARD
TOTAL EXPENSE REIMBURSEMENT DUE

- CHECK LIST FOR EXPENSE REPORT FOR MILEAGE REIMBURSEMENTS
FOR REIMBURSABLE EXPENSES
FOR NON-LOCAL TRAVEL EXPENSES
FOR EXPENSES PAID ON COMPANY CREDIT CARD

SIGNATURES
EMPLOYEE: [Signature]
APPROVAL: [Signature]
ACCOUNTING: [Signature]

Handwritten date: 4-17-19

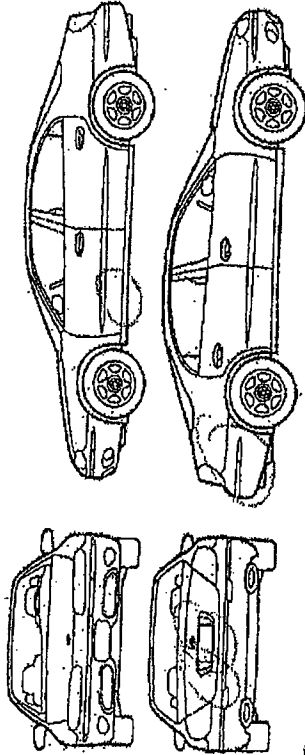


VEHICLE INSPECTION

MVA#: <i>1532291</i>	LICENSE PLATE <i>54130064</i>	RA NUMBER	MILEAGE	SPACE NUMBER <i>FB</i>
REMARKS:				

Employee ID:

PLACE AN "X" ON THE APPROPRIATE AREA BELOW TO INDICATE DAMAGE



BODY DAMAGE: DENT: SCRATCHES: GLASS: <input type="checkbox"/> NO DAMAGE NOTED	MINOR SURFACE CHIPPED <input type="checkbox"/> NO DAMAGE NOTED	CIRCLE CONDITION EXCESSIVE PAINT BROKEN CRACKED
	INTERIOR DAMAGE: FRONT SEATS: REAR SEATS CARPETS: <input type="checkbox"/> NO DAMAGE NOTED	STAINED STAINED STAINED <input type="checkbox"/> NO DAMAGE NOTED

I acknowledge that I have examined the vehicle and the above information is correct.

[Signature]
Customer Signature:

[Signature]
Date:

Budget

Non-smoking (or non-veg) 100% smoke-free fleet

RENTAL AGREEMENT NUMBER: 34730644

RECEIPT

Your Information

Customer Name: TIM STEINKE
 Budget Number: 4400T
 Budget Customer Discount: 0% GE MILLION DOLLAR ELIA CASIN
 Customer Status: FAST BREAK
 Method of Payment: VISA X35441
 Frequent Traveller Number: WND0001041938072

Your Vehicle Information

Vehicle Number: 43044541
 Vehicle Group Rating: Full Size
 Vehicle Group Charge: Full Size
 Vehicle Description: Full Toyota Camry 4
 Door: 4
 License Plate Number: NV637182
 Computer Out: 2647
 Computer In: 2659
 Total Miles: 23
 Fuel Reading: Out 244.180

Your Rental

Rental Start Time: APR 04 2016 09:14PM
 Pick up Location: 7166 GILLESPIE STREET
 MCCARRAN INTL AIRPORT
 LAS VEGAS, NV, 89119, US
 702-738-1212

Your Return

Rental Date/Time: APR 05 2016 11:09AM
 Return Location: 7166 GILLESPIE STREET
 MCCARRAN INTL AIRPORT
 LAS VEGAS, NV, 89119, US
 702-738-1212

Additional fees may apply if changes are made to your return date, time and/or location.

Your Rental Charges

Rate Class	From Miles	To and Mileage	
Miles	UNLIMITED		
Daily	9.28		47.60
Ad 1 day	37.50		148.75
Weekly	0.00		
		Total and Mileage	196.35

Your Optional Services

Optional Services Total: 0.00

Your Rental Charges

Subtotal Charges: 196.35
 TAX 8.28%

Your Rental Charges

10.00% Concession Recovery Fee: 19.64
 CUSTOMER FACILITY CHG 4.00
 COUNTY SURCHARGE 2.00
 STATE SURCHARGE 10.00
 VEHICLE RENTAL 196.35

Your Total Charges paid:	46.48
Prepayment:	0.00
Net Charges:	USD 46.48
Your Total Due:	0.00

Thank you for renting with Budget.
 For all other inquiries, please contact us at 1-800-527-0700, or www.budget.com.
 This vehicle was rented to you by MIRIAM. Your vehicle was checked in by MARK ANTRO.

RENTAL AGREEMENT NUMBER 547300644
 Customer Name : STEINKE, TIM
 Loyalty Level : PASTERBAK
 Drivers ID# Number : OSOKXXXXX9855
 Budget Corp Disc. : OSAGE MILLION DOLLAR ELM CASIN
 Methods of Payment : WISA XX5141
 Travel Partner Num : NV/000104183

RESERVATION NUMBER 03359486-US-4 SPACE NO. P08
 Budget Car Num : 1 3 8 3 4 3 9 1
 Plate Number : NV 837D52
 Veh Description : WHI TOYOTA CAMRY 4 DOOR
 Odometer Out : 26477 MI#
 Fuel Gauge Reading: Full

Pickup Date/Time : APR 04, 2019@03:15 PM
 Pickup Location : 7135 GILESPIE STREET
 LAS VEGAS, NV, 89119, US

Return Date/Time : APR 05, 2019@01:00 PM
 Return Location : 7135 GILESPIE STREET
 LAS VEGAS, NV, 89119, US

Additional Fees May Apply If Changes Are Made To Your Return Date, Time And/Or Location,

YOUR ESTIMATED VEHICLE CHARGES
 MIN 1 DAY MAX 50 HRS
 RATE CHART
 TIME AND MILEAGE
 9.38
 37.50
 UNLIMITED
 MIN 1DAY/MPH ROOM
 Less 10.0% Discount
 Your Estimated Time & Mileage
 Estimated Subtotal Charges
 Sales Tax @ 2.50%
 10.00% Concession Recovery Fee
 CUSTOMER FACILITY CHG 4.00 /D
 COUNTY SURCHARGE \$ 2.00
 STATE SURCHARGE \$10.00
 H LICENSE RECOUP .50 /DY
 YOUR ESTIMATED TOTAL CHARGES X

37.50
 3.75
 33.75
 35.75
 2.78
 3.38
 4.00
 .67
 3.37
 .50
 48.45

YOUR OPTIONAL PRODUCTS/SERVICES
 Loss Damage Waiver 28.16/Day Declined
 Personal Accident and Effects 7.75/Day Declined
 Emergency Sickness Plan Unavail
 Supplemental Liability Insurance 11.99/Day Declined

By my initials I accept or decline optional services/products as shown above. X

Please return the vehicle with the same fuel level as you received it. Please provide a receipt for fuel purchased. If you do not, additional fuel fees may apply. 000-074
 MIs equals a 15.99 flat rate fee. 075 MIs and above equals .3347 per MI or 9.290 per Gal X
 I understand that important information on cashless toll roads and e-Toll services can be found at budget.com/etoll. X

2019 APR 4 PM 3:09

NOTICE - BUDGET SYSTEM LICENSEE - NOTICE - BUDGET SYSTEM LICENSEE - NOTICE - BUDGET SYSTEM LICENSEE - NOTICE
 Renter's liability insurance: renter accepts or declines primary third party automobile liability up to minimum statutory limits of the jurisdiction where the accident occurred. X Accept X Decline
 Loss Damage Waiver is optional. An added daily cost of 28.16 covers your responsibility for damage to our car. Check with your insurer as this may be duplicative of your own car insurance. I agree the charges listed above are estimates and that I have reviewed/agreed to all notices/terms here and in the rental jacket. No additional drivers allowed without prior written consent. Tickets, fines and admin fees to be charged to this rental. X SIGNATURE ON FILE

If you have questions regarding this rental, call us at 702-736-1212 This vehicle was rented to you by MIREM



Tim Steinke <tsteinkeiv@gmail.com>

Thanks for tipping! We've updated your Monday evening trip receipt

Uber Receipts <uber.us@uber.com>
To: tsteinkeiv@gmail.com

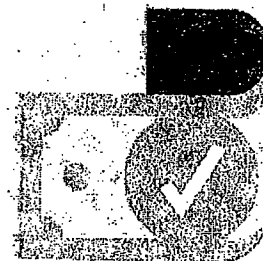
Mon, Apr 1, 2019 at 10:06 PM

Uber

Total: \$16.09
Mon, Apr-01, 2019

Thanks for tipping,
Timothy

Here's your updated Monday
evening ride receipt.




Total

\$16.09 ✓


Trip Fare	\$6.44
Subtotal	\$6.44
Tolls, Surcharges, and Fees	\$5.65
Tip	\$4.00

Amount Charged

Gmail - Thanks for tipping! We've updated your Monday evening trip receipt

 **** 5141 Switch

\$12.09

 **** 5141 Switch

\$4.00

Download PDF
Download link expires 5/2/19

You rode with George



4.82 ★ Rating

George is known for:
Excellent Service

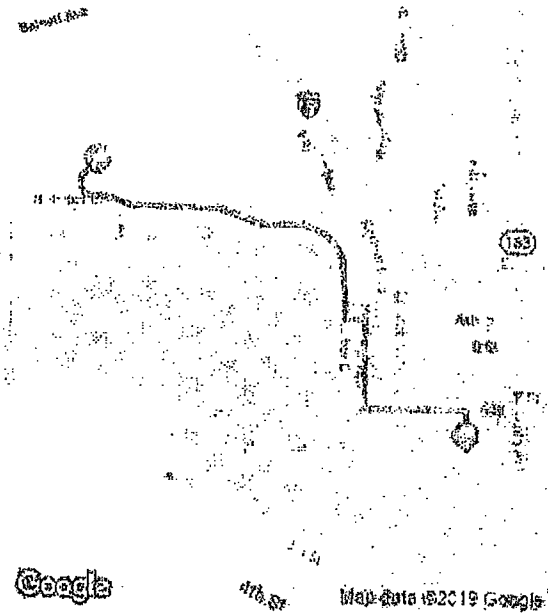
Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

UberX 3.60 mi | 12 min

■ 07:52pm
Terminal 1 Sky Bridge, San Diego, CA

↓ 08:04pm
379 Fourth Ave, San Diego, CA



Invite your friends and family.

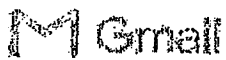
Get \$5 off your next ride when you refer a friend to try Uber. Share code: [timothys1955ue](#)

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

[FAQ](#)



Tim Steinko <steinko@gmail.com>

Thanks for tipping! We've updated your Tuesday evening trip receipt

Uber Receipts <uber.us@uber.com>

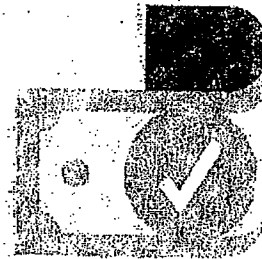
Tue, Apr 2, 2019 at 8:03 PM

Uber

Total: \$8.65
Tue, Apr 02, 2019

Thanks for tipping,
Timothy

Here's your updated Tuesday
evening ride receipt.




Total


\$8.65 ✓

Trip Fare	\$4.00
Subtotal	\$4.00
Tolls, Surcharges, and Fees	\$2.65
Tip	\$2.00

Amount Charged

 **** 5141 Switch

\$6.65

 **** 5141 Switch

\$2.00

Download PDF
Download link expires 5/3/19

Handwritten signature

You rode with Mario



4.91 ★ Rating

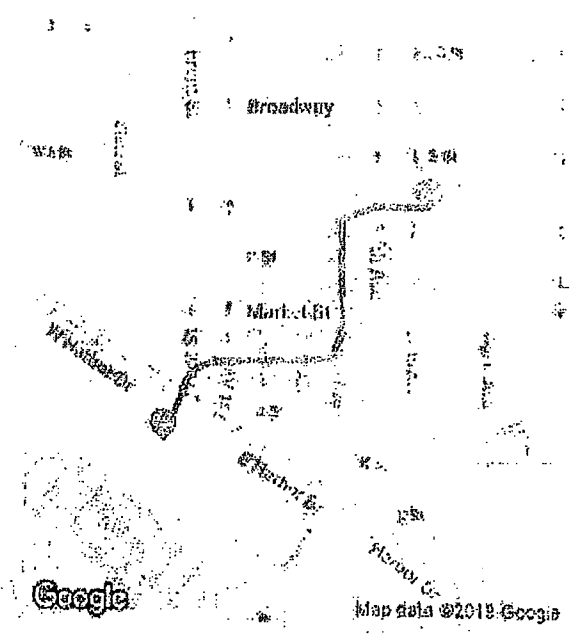
Mario is known for:
Excellent Service

Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

UberX 0.68 mi | 5 min

- 05:57pm
600 F St, San Diego, CA
- 06:02pm
333 W Harbor Dr, San Diego, CA



Handwritten signature or scribble



Invite your friends and family.

Get \$6 off your next ride when you refer a friend to try Uber. Share code: [timothys1955ue](#)

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

[FAQ](#)

Forgot password

Read about our zero tolerance policy. Report a zero tolerance complaint by visiting help.uber.com.

Uber Technologies
1455 Market St
San Francisco, CA 94103

[Privacy](#)

[Terms](#)

OSAGE CASINO - CENTRAL SERVICE

RP7210: STANDARD PURCHASE ORDER

DATE: 04/15/2019

VENDOR NAME AND ADDRESS:
V TIM STEINKU
E *
N OWASSO, OK 74055
D
O
R

P/O NUMBER 00137930 P/O DATE 04/15/2019 CXL DATE BUYER SPARKER PAGE 3
SHIP DATE 04/15/2019 REQUIRED REQ NBR MOD# 00149274 0
FOB.....
SHIP VIA.....
PAYMENT TERMS..... PAY ON RECEIPT

SHIP TO LOCATION:
E RECEIVING- MAIN DOCK
H 951 WEST 36TH ST N
I
P TULSA OK 74127

JOB COST NUMBER.....
PROJECT NUMBER.....
CHARGE DIVISION..... DIRECTORS/GENERAL MANAGERS
CHARGE DEPARTMENT..... 1500 EXECUTIVE
CONFIRMING ORDER..... N CREDIT REQUEST: N

CAPITAL PROJECT:

LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION
1	4090100003	EMPLOYEE TRAVEL RENTAL CAR RENTAL CAR ACCOUNT NUMBER: 006-500-1200-95260	1	EACH	48.45 EACH	48.45
2	4090100008	EMPLOYEE TRAVEL TAXI CAB FARE ACCOUNT NUMBER: 006-500-1500-95280	1	EACH	16.09 EACH	16.09
3	4090100008	EMPLOYEE TRAVEL TAXI CAB FARE ACCOUNT NUMBER: 006-500-1800-95240	1	EACH	8.65 EACH	8.65

TOTALS - LINES	3	GROSS AMOUNT	73.19	FREIGHT & MISC	.00	TAX AMOUNT	.00	DISCOUNT AMOUNT	.00	NET AMOUNT	73.19
----------------	---	--------------	-------	----------------	-----	------------	-----	-----------------	-----	------------	-------

PLEASE SEND ALL INVOICES TO:
OSAGE CASINO ACCOUNTS PAYABLE:
1244 WEST 36TH
ST NORTH, TULSA, OK 74127
EMAIL: AP@OSAGECASINO.COM

LET US KNOW IF YOU HAVE ANY QUESTIONS

THANK YOU,
OSAGE PURCHASING DEPT.

Handwritten scribbles at the top right of the page.

Planet Hollywood

Thank you for parking at Planet Hollywood
Please call 555-1212 if you have any questions or
comments

Ticket: 1111187

Spot: 234-G

Tranact: 0000001820496

License/State: 808-K76 NY

Color: White

Make/Mod: Chevrolet/Trazer

Garage Loc: MAIN GARAGE

Request Loc: Main Location

Arrival Date: 10/13/2011 23:01:12

Time Date: 10/14/2011 00:00:00

Customer: STGN163

Cashier: Mibain

Park Chrg: 15.00 Daily

PH Charge: 15.00 CASH

Am't Tend: 20.00

Chg Due: 5.00



* 1 1 1 2 1 1 8 7 *

Las Vegas San Diego

Flight 2: Sunday, 11/03/2019 Est. Travel Time: 5h 5m Anytime

FLIGHT # 5307 DEPARTS SAN 09:50AM San Diego ARRIVES LAS 11:10AM Las Vegas

Stop: Change planes

FLIGHT # 2810 DEPARTS LAS 12:20PM Las Vegas ARRIVES TUL 04:55PM Tulsa

Payment information

Total cost

Air - SOR6RN	
Base Fare	\$ 844.36
U.S. Transportation Tax	\$ 63.32
U.S. 9/11 Security Fee	\$ 11.20
U.S. Flight Segment Tax	\$ 16.80
U.S. Passenger Facility Chg	\$ 18.00
Total	\$ 953.68

Payment

Visa ending in 3772
Date: October 7, 2019

Payment Amount: \$953.68

Refund to: Visa ending in 3772
Date: October 15, 2019

Refund Amount: \$557.86

Refund to: Travel Funds
Date: October 15, 2019

Refund Amount: \$395.00

Your travel funds will be held under this flight's confirmation number. See fare rules below for more information.

Reimburse

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 6262128602823

6262128602823: NONTRANSFERABLE-BG-WN-TUL-WN-X/LAS-WN-SAN346.00-WN-X/LAS-WN-TUL497.80-SD844.36-END-ZP-TULA.20-LAS4.20-SAN4.20-LAS4.20-XF-TUL4.5-LAS4.3-SAN4.3-LAS4.5

HLAVWNRQ|HLAVWNRQ
YL|YL

Need help?

Contact us

Customer service | FAQs

Connect with us



Mobile app



Get the mobile app

* All travel involving funds from this Confirmation Number must be completed by the expiration date.

This is a post-only mailing from Southwest Airlines®. Please do not attempt to respond to this message. Your privacy is important to us. Please read our privacy policy.

See Southwest Airlines Co. Notice of Incorporation

THE COSMOPOLITAN™ of LAS VEGAS

Check in 10/13/19

GUEST NAME: TIMOTHY E. STEINKE

ARRIVAL DATE: 10/13/2019

ADDRESS: [REDACTED]

DEPARTURE DATE: 10/17/2019

CITY/STATE/ZIP: [REDACTED]

GROUP CODE: AKMEOP9

Resort Card

ROOM NUMBER: WE 5443

Date	Description	Charges	Credits
10/13/2019	RESORT FEE INCLUSIONS		
10/13/2019	RESORT FEE (TAX INCLUDED) \$39 + TAX RESORT FEE P/N	44.22	
10/13/2019	ROOM CHARGE WE 5443 TAX2	320.00 42.82	
10/14/2019	RESORT FEE (TAX INCLUDED) \$39 + TAX RESORT FEE P/N	44.22	
10/14/2019	ROOM CHARGE WE 5443 TAX2	340.00 45.49	
10/15/2019	RESORT FEE (TAX INCLUDED) \$39 + TAX RESORT FEE P/N	44.22	
10/15/2019	ROOM CHARGE WE 5443 TAX2	310.00 41.48	
10/16/2019	MINIBAR 5443 090015 DORITOS	9.74	
10/16/2019	MINIBAR 5443 090015 FIJI LARGE	10.83	
10/16/2019	RACE & SPORTS SERVICE BAR <i>Food + Beverage</i>	67.00	
10/16/2019	MINIBAR 5443 000019 FIJI LARGE	10.83	
10/16/2019	RESORT FEE (TAX INCLUDED) \$39 + TAX RESORT FEE P/N	44.22	

Handwritten scribbles

10/16/19 23:41

SALES DRAFT

THE COSMOPOLITAN
LAS VEGAS

Race And Sports
The Cosmopolitan of Las Vegas

Check Number: 13010510

Cashier: THOMAS

Terminal: 1301 Table:

Room Charge

Name: STEINKE, TIMOTHY E
Account: 5443

Total: 57.37

THE COSMOPOLITAN
LAS VEGAS

Gratuity: 9.63

Total: 7.00

I agree to pay above
total amount.

[Signature]
SIGNATURE

COSMOPOLITAN
LAS VEGAS

Subway#63542-0 Phone 702-468-4560

3735 Spring Mountain Ste 201

Las Vegas, NV, 89102

Served by: 01 10/16/2019 11:48:28 am

Total ID-Trans: 1/A-321788

Qty	Size	Item	Price
1		RotiSty1Chk WrpFlv	5.99
1		2 Mini Sliders & 20oz Drk	4.99
1		-L11TurkeySlider	
1		-L11TurkeySlider	
1		-20oz Fountain Drink	

Debit

Sub Total: 11.98
 Tax (8.25%): 0.99
 Total (Est Tax): 12.97
 Credit Card: 12.97
 Change: 0.00

Call Us with your Comments

Phone (800)888-4848

Approval No: 042564

Reference No: 928818450253

THE COSMOPOLITAN LAS VEGAS

Welcome to Pizzeria
The Cosmopolitan of Las Vegas

10/16/2019

1:37

Pizza

Check: 331518

Server: Samantha

Terminal: 331

Pizza

1	Cheese Slice	5.25
2	Combo Slice @ 6.50	13.00

Debit

Subtotal: 18.25
 Tip: 2.74
 Total: 20.99

THE COSMOPOLITAN LAS VEGAS

XXXXXXXXXXXXXXXXXXXX53 20.99

STEINKE/TIMOTHY

VISA CREDIT

CVM: Signature

Entry Mode: Chip

Auth Mode: Issuer

AID: A0000000051010

TVR: 000008000

IAD: 06010A0360A002

RMO700.2=>

DOCUMENT UPDATE & APPROVAL HISTORY
Document Update & Approval Inquiry

10/25/19

Document Type: PR Document #: 00162634 Multiple Approvers:

Entered By: KROLL, KIMBERLY

Ordered By: KROLL, KIMBERLY

Updated By: Caseboldt, Taylor

Next Approver:

Date	Time	St	Amount	Lin	Approval Source
10/23/2019	14.07.30	I	2002.59	6	
KROLL, KIMBERLY					
10/23/2019	14.55.43	I	2002.59	6	
Miles, Laban					
10/25/2019	09.41.08	I	2002.59	6	
CRAYTON, SHEILEY					
10/25/2019	11.12.09	I	2002.59	6	Approved by Email
BIGHORSE, BYRON					

Bottom

F3=Exit, F7=Trg History

F10=MLtNxt Approvers

HELP & ROLL Keys =>

OSAGE CASINO - CENTRAL SERVICE

RF7210: STANDARD PURCHASE ORDER

DATE: 10/25/2019

VENDOR NAME AND ADDRESS:

V TIM STEINKE
E *
N OWASSO, OK 74055
D
O
R

P/O NUMBER 00149933 P/O DATE 10/25/2019 CXL DATE BUYER TCASERGLDPT PAGE 1
SHIP DATE 10/25/2019 REQUIRED REQ NBR MOD# 00162634 0

FOR.....
SHIP VIA.....
PAYMENT TERMS:..... PAY ON RECEIPT

SHIP TO LOCATION:
S RECEIVING- MAIN DOCK
H 98A WEST 36TH ST N
I
P TULSA OK 74127

JOB COST NUMBER.....
PROJECT NUMBER.....
CHARGE DIVISION..... DIRECTOR/GENERAL MANAGERS
CHARGE DEPARTMENT..... 1500 EXECUTIVE

CONFIRMING ORDER..... N CREDIT REQUEST: N

CAPITAL PROJECT:

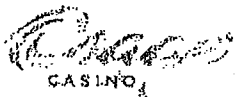
LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION
* COMMENTS: TIM STEINKE EXPENSE REPORT 10/13 TO 10/17/19 GSE EXPENSES						
1	4090100001	EMPLOYEE TRAVEL FLIGHT FLIGHT ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	396.00	396.00
2	4090100015	EMPLOYEE TRAVEL PARKING FEES ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	15.00	15.00
3	4090100002	EMPLOYEE TRAVEL HOTEL ROOM HOTEL ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	1503.43	1503.43
4	4090200003	EMPLOYEE TRAVEL MEALS ACTUAL EXPENSES ACCOUNT NUMBER: 006-500-1500-95242	1	EACH	92.40	92.40
5	4090100018	EMPLOYEE TRAVEL- AIR DO NOT USE ACCOUNT NUMBER: 006-000-0000-10210	1	EACH	4.98	4.98
6	4090100013	EMPLOYEE TRAVEL- AIR DO NOT USE ACCOUNT NUMBER: 006-006-0000-10210	1	EACH	5.25	5.25

TOTALS - LINES	GROSS AMOUNT	FREIGHT & MISC	TAX AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
6	2002.59	.90	.00	.00	2002.59

PLEASE SEND ALL INVOICES TO:
OSAGE CASINOS ACCOUNTS PAYABLE:
1211 WEST 36TH
ST NORTH, TULSA, OK 74127
EMAIL: AP@OSAGECASINOS.COM

LET US KNOW IF YOU HAVE ANY QUESTIONS

THANK YOU,
OSAGE PURCHASING DEPT.



SWS Request/Item# PR-149647

EXPENSE REPORT

Name: Tim Stinks
Property Name: Central Scribes
Department Name: Executive

Date Submitted: April 17, 2019
Travel Dates: From: 4/13/2019 To: 4/16/2019

Table with columns: DATE, Vendor, Description, MILES, TYPE, REIMBURSABLE AMOUNT, AMOUNT ON COMPANY CARD, TOTAL. Rows include entries for Budget, Uber, Marriott, and Car Rental.

GRATUITY ALLOWANCE (15% OF TOTAL PER DIEM)
TOTAL REIMBURSABLE AMOUNT + MILEAGE + GRATUITY ALLOWANCE
LESS EXPENSES DIRECTLY PAID ON COMPANY CREDIT CARD
TOTAL EXPENSE REIMBURSEMENT DUE

\$1,134.23
\$1,134.23

Handwritten signature and date: 4/17/19

- CHECK LIST FOR EXPENSE REPORT
FOR MILEAGE REIMBURSEMENTS
FOR REIMBURSABLE EXPENSES
FOR NON-LOCAL TRAVEL EXPENSES
FOR EXPENSES PAID ON COMPANY CREDIT CARD

SIGNATURES
EMPLOYEE:
APPROVAL:
ACCOUNTING:
Mileage: Standard Rate Per Mile: \$0.60

Rev. 12/2018

RM0700.2=>

DOCUMENT UPDATE & APPROVAL HISTORY
Document Update & Approval Inquiry

4/17/19

Document Type: PR Document #: 00149647 Multiple Approvers:

Entered By: KROLL, KIMBERLY
Ordered By: KROLL, KIMBERLY
Updated By: PARKER, STEPHANIE

11/06/19

Next Approver:

Date	Time	St	Amount	Lin	Approval Source
04/17/2019	12.29.40	I	1134.23	5	
KROLL, KIMBERLY					
04/17/2019	13.19.19	I	1134.23	5	Approved by User
PARKER, STEPHANIE					
04/17/2019	14.14.10	I	1134.23	5	Approved by User
WALTERS, JOANN					
04/17/2019	14.38.22	I	1134.23	5	Approved by Email
BIGHORSE, BYRON					

F3=Exit, F7=Trg History
F10=MLtNxt Approvers

Bottom

HELP & ROLL Keys =>

OSAGE CASINO - CENTRAL SERVICE

RF7210: STANDARD PURCHASE ORDER

DATE: 04/17/2019

VENDOR NAME AND ADDRESS:
TIM STEINKE
*
OWASSO, OK 74055

P/O NUMBER 00138151 P/O DATE 04/17/2019 CXL DATE BUYER SPARKER PAGE 1
SHIP DATE REQUIRED 04/17/2019 REQ NBR 00149647 MOD# 0
SHIP VIA.....
PAYMENT TERMS..... PAY ON RECEIPT

SHIP TO LOCATION:
RECEIVING- MAIN DOCK
951 WEST 26TH ST N
TULSA OK 74127

JOB COST NUMBER.....
PROJECT NUMBER.....
CHARGE DIVISION..... DIRECTORS/GENERAL MANAGERS
CHARGE DEPARTMENT..... 1500 EXECUTIVE

CONFIRMING ORDER..... N CREDIT REQUEST: N

CAPITAL PROJECT:

LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION
1	4090100003	EMPLOYEE TRAVEL RENTAL CAR RENTAL CAR ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	183.67	183.67
2	4090100008	EMPLOYEE TRAVEL TAXI CAB FARE ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	7.99	7.99
3	4090100008	EMPLOYEE TRAVEL TAXI CAB FARE ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	7.62	7.62
4	4090300002	EMPLOYEE TRAVEL HOTEL ROOM HOTEL ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	273.45	273.45
5	4090100002	EMPLOYEE TRAVEL HOTEL ROOM HOTEL ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	662.20	662.20

TOTALS - LINES	GROSS AMOUNT	FREIGHT & MISC	TAX AMOUNT	DDT ACCOUNT AMOUNT	NET AMOUNT
5	1134.23	.00	.00	.00	1134.23

PLEASE SEND ALL INVOICES TO:
OSAGE CASINO ACCOUNTS PAYABLE:
1211 WEST 35TH
ST NORTH, TULSA, OK 74127
EMAIL: AP@OSAGECASINO.COM

LET US KNOW IF YOU HAVE ANY QUESTIONS

THANK YOU,
OSAGE PURCHASING DEPT.

Kroll, Kimberly

From: Steinke, Tim
Sent: Wednesday, August 21, 2019 2:38 PM
To: Kroll, Kimberly
Subject: FW: Timothy Eugene Steinke's 10/13 Las Vegas trip (VMPZZB); Your reservation is confirmed.
Importance: High

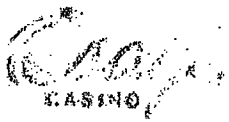
Handwritten signature

Kim,

I about forgot about this one..... I changed my flight dates to Las Vegas in the middle of September when several of us are going and I picked up an Airfare-Credit of \$238.00. I held onto the credit and used it below for my G2E Airfare. I got a good fare and when you do the math the company only owes me \$137.06.

I also have some other credit card charges to submit..... for advanced payment on Las Vegas hotel for the two trips I mentioned above.

Thanks,



Tim Steinke // Chief Financial Officer

Ph: (918) 699-7783

1211 W. 30th Street North

Fax: (918) 699-7795

Tulsa, OK 74127

Tim.Steinke@osagecasinos.com

From: Southwest Airlines <southwestairlines@fly.southwest.com>

Sent: Tuesday, August 13, 2019 11:35 PM

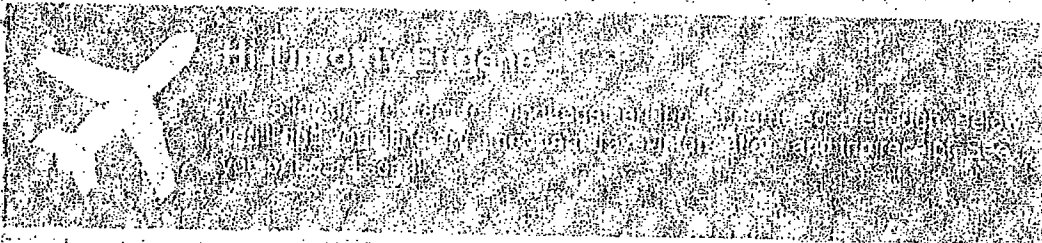
To: Steinke, Tim <tim.steinke@osagecasinos.com>

Subject: Timothy Eugene Steinke's 10/13 Las Vegas trip (VMPZZB); Your reservation is confirmed.

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Southwest

Manage Flight | Flight Status | My Account



OCTOBER 13 - OCTOBER 17

TUL LAS

Tulsa to Las Vegas

Confirmation # **VMPZZB**

Confirmation date: 08/19/2019

PASSENGER Timothy Eugene Steinke
RAPID REWARDS # ██████████
TICKET # 6262108680663
EXPIRATION February 4, 2020
EST. POINTS EARNED 1,660

CONFIDENTIAL

Rapid Rewards® points are only an estimate.

Your itinerary

Flight 1 Sunday, 10/13/2019 Est. Travel Time 3h Wanna Get Away®

FLIGHT #	DEPARTS	ARRIVES
#4354	TUL 01:05PM	LAS 02:05PM
	Tulsa	Las Vegas

Flight 2 Thursday, 10/17/2019 Est. Travel Time 2h 35m Wanna Get Away®

FLIGHT #	DEPARTS	ARRIVES
#1109	LAS 02:20PM	TUL 06:55PM
	Las Vegas	Tulsa

Payment information

Total cost	Payment
-------------------	----------------

Air - VMPZZB	
Base Fare	\$ 276.62
U.S. Transportation Tax	\$ 20.74
U.S. 9/11 Security Fee	\$ 14.20
U.S. Flight Segment Tax	\$ 8.40
U.S. Passenger Facility Charge	\$ 8.00
Early Bird	\$ 10.00
Total	\$ 376.96

Visa ending in 3772
Date: August 13, 2019
Payment Amount: \$87.96

Travel Points 100219
Date: August 16, 2019
Payment Amount: \$298.00

Visa ending in 3772
Date: August 13, 2019
Payment Amount: \$25.00

Visa ending in 3772
Date: August 13, 2019
Payment Amount: \$25.00

Full fare rules apply. If you decide to make a change to your travel arrangements, you may incur a change fee. In the case you're late with travel, you'll be charged a late fee. We're sorry to hear that. If you have any questions, please contact us at 1-800-452-7529. Payment information is provided by the merchant.

Your ticket number: 6262108680663

Prepare for takeoff



24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



30 minutes before your departure:

Arrive at the gate prepared to board.

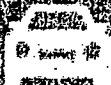


10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand. Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our No Show Policy.

See more travel tips



Save up to 30%
and earn up to 2,000 Rapid Rewards® points
with Budget. Book your trip.

Budget

Bookcar >



Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in Las Vegas:

Book hotel >

NONREFUNDABLE. TRANSFERABLE. MANUALLY BOOKED. BOOK ON SW.COM OR CALL 1-800-4-A-SW. LAST-DATE. 14-DAY. 100% REFUND. 100% REFUND. 100% REFUND. 100% REFUND.

TLR6NR
TLR6NR

No Show Policy: you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a flight on the day of departure or at least 10 minutes prior to departure will be charged the full fare and all applicable taxes. No-Show fees will be assessed. All reservations are non-refundable. Business, Select, and Anytime fares are not eligible for a No-Show fee. If you do show your reward travel reservation, the points will be credited to the purchaser's Rapid Rewards account by 11:59 PM on the day of travel. Points are credited to your account within 10 business days of travel.

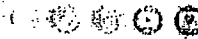
Prohibition on Multiple/Conflicting Reservations: to protect your account, we prohibit multiple reservations for the same passenger departing from the same city on the same date, or having multiple reservations departing on the same date from the same city. Customers who make multiple reservations at the same time will not be able to travel on any of the reservations. Customers who make multiple reservations at the same time will not be able to travel on any of the reservations. Customers who make multiple reservations at the same time will not be able to travel on any of the reservations.

Reservations by Southwest will be retained to the original form of payment. Reservations paid for with a Southwest gift card will have the amount deducted from the gift card field as listed below for use by the customer on a future Southwest Airlines flight.

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Southwest Airlines

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Dallas, TX 75243

1-800-421-4777

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RM0700.2=>

DOCUMENT UPDATE & APPROVAL HISTORY
Document Update & Approval Inquiry

8/23/19

Document Type: PR Document #: 00158283 Multiple Approvers:

Entered By: KROLL, KIMBERLY

Ordered By: KROLL, KIMBERLY

Updated By: Caseboldt, Taylor

Next Approver:

Date	Time	St	Amount	Lin	Approval Source
08/22/2019	17.14.03	I	137.96	1	
KROLL, KIMBERLY					
08/23/2019	11.59.03	I	137.96	1	Approved by User
CRAYTON, SHIELLY					
08/23/2019	12.18.09	I	137.96	1	Approved by Email
BIGHORSE, BYRON					

F3=Exit, F7=Trg History

F10=MltNxt Approvers

Bottom

HELP & ROLL Keys =>

OSAGE CASINO - CENTRAL SERVICE

RP7210: STANDARD PURCHASE ORDER

DATE: 08/23/2019

VENDOR NAME AND ADDRESS:
TIM STEINKA
*
OKAHSO, OK 74055

P/O NUMBER: 00146059 P/O DATE: 08/23/2019 CXL DATE: BUYER: PAGE: 1
SHIP DATE: 08/23/2019 REQUIRED: REQ NBR: MODIF: 0
08/23/2019 08/24/2019 00188283
JOB COST NUMBER:
PROJECT NUMBER:
CHARGE DIVISION: DIRECTOR/GENERAL MANAGERS
CHARGE DEPARTMENT: 1500 EXECUTIVE

SHIP TO LOCATION:
RECEIVING: MAIN DOCK
H DEL WEST 36TH ST N
T TULSA
R OK 74127

PAYMENT TERMS: PAY ON RECEIPT
CONFIRMING ORDER: N CREDIT REQUEST: N

CALLED PROJECT:

LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION
* COMMENTS: TIM STEINKA EXPENSE REPORT G2E AIRFARE 10/13 TO 10/17/19						
1	409010001	EMPLOYEE TRAVEL FLIGHT FLIGHT: ACCOUNT NUMBER: 006-500-1500-9520	1	EACH	137.96	137.96
TOTALS - LINES						
1		GROSS AMOUNT			137.96	
		FREIGHT & MISC			.00	
		TAX AMOUNT			.00	
		DISCOUNT AMOUNT			.00	
		NET AMOUNT			137.96	

PLEASE SEND ALL INVOICES TO:
OSAGE CASINO: ACCOUNTS PAYABLE
1211 WEST 36TH
ST NORTH, TULSA, OK 74127
EMAIL: APOCSAGECASINO.COM

LET US KNOW IF YOU HAVE ANY QUESTIONS

THANK YOU,
OSAGE PURCHASING DEPT.

Cosmopolitan Of Las Vegas

\$280.05

Sale

Transaction date

Jan 26, 2020

Posted date

Jan 28, 2020

(702) 759-4814

Description

COSMOPOLITAN RESERVATION

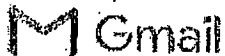
Also known as

Cosmopolitan Of
Las Vegas

Method

Online, mail or phone

Category



Tim Steinke <steinkely@gmail.com>

Timothy Eugene Steinke's 03/24 Las Vegas trip (N954SI); Your reservation is confirmed.

1 message

Southwest Airlines <southwestairlines@fly.southwest.com>

Thu, Jan 23, 2020 at 11:49 PM

Reply-To: Southwest Airlines <no-reply@fly.southwest.com>

To: [REDACTED]

Here's your itinerary and other important travel information.

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Hi Timothy Eugene,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

MARCH 24

TUL → LAS

Tulsa to Las Vegas

Confirmation # **N954SI**

Confirmation date: 01/23/2020

PASSENGER: Timothy Eugene Steinke

RAPID REWARDS # [REDACTED]

TICKET #: 6262164880013

EXPIRATION: January 23, 2021

EST. POINTS EARNED: 774

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Tuesday, 03/24/2020 Est. Travel Time: 3h [Wanna Get Away®](#)

FLIGHT # 1407

DEPARTS
TUL 11:00AM
Tulsa

ARRIVES
LAS 12:00PM
Las Vegas

Payment information

Total cost

Air - N954ST

Base Fare	\$	128.91
U.S. Transportation Tax	\$	9.67
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	4.30
U.S. Passenger Facility Chg	\$	4.60
Total	\$	152.98

Payment

Visa ending in 3772
Date: January 23, 2020

Payment Amount: \$152.98

Fare Rules: If you decide to make a change to your current itinerary, it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 6282164580016

Prepare for takeoff



24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



30 minutes before your departure:

Arrive at the gate prepared to board.



10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our **No Show Policy**.

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EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

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Rentals as low as \$20 per day*

PLUS earn 1,200 Rapid Rewards® points.

*Taxes/fees excluded. Terms apply.

dollar.
CAR RENTAL

[Book car >](#)



Tim Steinke <tsteinkelv@gmail.com>

Timothy Eugene Steinke's 03/25 San Diego trip (N8VHQ5): Your reservation is confirmed.

1 message

Southwest Airlines <southwestairlines@fly.southwest.com>

Thu, Jan 23, 2020 at 11:54 PM

Reply-To: Southwest Airlines <no-reply@fly.southwest.com>

To: [REDACTED]

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Hi Timothy Eugene,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

MARCH 25

LAS ✈ **SAN**

Las Vegas to San Diego

Confirmation # **N8VHQ5**

Confirmation date: 01/23/2020

PASSENGER Timothy Eugene Steinke

RAPID REWARDS # [REDACTED]

TICKET # 5262164580648

EXPIRATION January 23, 2021

EST. POINTS EARNED 277

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Wednesday, 03/25/2020 Est. Travel Time: 1h 15m [Wanna Get Away®](#)

FLIGHT # 2735

DEPARTS
LAS 03:25PM
Las Vegas



ARRIVES
SAN 04:40PM
San Diego

Payment information

Total cost

Air - N8VHQ5

Base Fare	\$	46.12
U.S. Transportation Tax	\$	3.46
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	4.30
U.S. Passenger Facility Chg	\$	4.60
Total	\$	63.98

Payment

Card ending in 3772
Date: January 23, 2020
Payment Amount: \$63.98

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262464580646

Prepare for takeoff

- L** 24 hours before your departure:
Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.
- L** 30 minutes before your departure:
Arrive at the gate prepared to board.
- L** 10 minutes before your departure:
This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our No Show Policy.

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Don't miss out on automatic check-in

EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

[Get it now >](#)

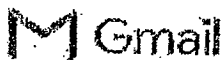


Rentals as low as \$20 per day*
PLUS earn 1,200 Rapid Rewards® points.

*Taxes/fees excluded. Terms apply

dollar.
CAR RENTAL

[Book car >](#)



Tim Steinke <tsteinke@gmail.com>

Timothy Eugene Steinke's 03/27 Tulsa trip (N950OK): Your reservation is confirmed.

1 message

Southwest Airlines <southwestairlines@fly.southwest.com>

Thu, Jan 23, 2020 at 11:58

Reply-To: Southwest Airlines <no-reply@fly.southwest.com>

PM

To: [REDACTED]

Here's your itinerary and other important travel information.

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Hi Timothy Eugene,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

MARCH 27

SAN → TUL

San Diego to Tulsa

Confirmation # **N950OK**

Confirmation date: 01/23/2020

PASSENGER Timothy Eugene Steinke

RAPID REWARDS # [REDACTED]

TICKET # 6262164581215

EXPIRATION January 23, 2021

EST. POINTS EARNED 2,070

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Friday, 03/27/2020 Est. Travel Time: 5h 50m [Wanna Get Away®](#)

FLIGHT # 1201

DEPARTS

SAN 04:00PM

San Diego



ARRIVES

DAL 08:55PM

Dallas (Love)

Stop: Change planes

FLIGHT
2579

DEPARTS
DAL 10:45PM
Dallas (Love)

ARRIVES
TUL 11:50PM
Tulsa

Payment information

Total cost

Air - N9500K	
Base Fare	\$ 844.91
U.S. Transportation Tax	\$ 25.87
U.S. 9/11 Security Fee	\$ 5.60
U.S. Flight Segment Tax	\$ 8.60
U.S. Passenger Facility Chg	\$ 9.00
Total	\$ 393.98

Payment

Visa ending in 3772
Date: January 23, 2020
Payment Amount: \$393.98

Fare Rules: If you decide to make a change to your current itinerary, it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262164#81218

Prepare for takeoff

- L** 24 hours before your departure:
Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.
- L** 30 minutes before your departure:
Arrive at the gate prepared to board.
- L** 10 minutes before your departure:
This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our No Show Policy.

[See more travel tips](#)

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OSAGE CASINO - CENTRAL SERVICE

RP7210; STANDARD PURCHASE ORDER

DATE: 02/19/2020

VENDOR NAME AND ADDRESS:
V TIM STEINKE
H *
N OWASSO, OK 74055
D
O
R

P/O NUMBER 00156783 P/O DATE 02/19/2020 CEN DATE BUYER TCASEBOLDE PAGE 1
SHIP DATE 02/19/2020 REQUIRED 02/20/2020 REQ NBR MOD# 00170136 0
FOB
SHIP VIA
PAYMENT TERMS, PAY ON RECEIPT

SHIP TO LOCATION:
S RECEIVING MAIN DOCK
H 951 WEST 26TH ST N
I
P TULSA OK 74127

JOB COST NUMBER:
PROJECT NUMBER
CHARGE DIVISION DIRECTORS/GENERAL MANAGERS
CHARGE DEPARTMENT 1500 EXECUTIVE

CONFIRMING ORDER, N CREDIT REQUEST: N

CAPITAL PROJECT:

LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION
* COMMENTS: TIM STEINKE EXPENSE REPORT 2/11/20						
1	409010002	EMPLOYEE TRAVEL HOTEL ROOM HOTEL ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	280.05	280.05
2	409010001	EMPLOYEE TRAVEL FLIGHT FLIGHT ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	63.98	63.98
3	409010001	EMPLOYEE TRAVEL FLIGHT FLIGHT ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	393.96	393.96
4	409010001	EMPLOYEE TRAVEL FLIGHT FLIGHT ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	152.98	152.98

TOTALS - LINES	4	GROSS AMOUNT	FREIGHT & MISC	TAX AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
		890.99	00	00	00	890.99

PLEASE SEND ALL INVOICES TO:
OSAGE CASINOS ACCOUNTS PAYABLE:
1211 WEST 26TH
ST NORTH, TULSA, OK 74127
EMAIL: AP@OSAGECASINOS.COM

LET US KNOW IF YOU HAVE ANY QUESTIONS

THANK YOU,
OSAGE PURCHASING DEPT.



SWS Requisition# ER 173803

EXPENSE REPORT

Name: Tim Steinko
Property Name: Central Services
Department Name: Executive
Date Submitted: March 9, 2020
Travel Date: From: 3/9/2020 To: 3/9/2020

DATE	Vendor	Description	MILES	TYPE	REIMBURSABLE AMOUNT	AMOUNT ON COMPANY CARD	TOTAL
February 22, 2020	SouthWest Airlines	FUL to LAS 3/03-3/05/2020		Airfare	554.98		\$554.98
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
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							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
GRATUITY ALLOWANCE (15% OF TOTAL PER DIEM)							\$0.00
TOTAL REIMBURSABLE AMOUNT + MILEAGE + GRATUITY ALLOWANCE							\$554.98
LESS EXPENSES DIRECTLY PAID ON COMPANY CREDIT CARD							
TOTAL EXPENSE REIMBURSEMENT DUE							\$554.98

- CHECK LIST FOR EXPENSE REPORT**
- FOR MILEAGE REIMBURSEMENTS**
 - Google Maps Printout for Each Trip Made
 - Utilized Mileage Calculator to Determine Mileage Between Properties
- FOR REIMBURSABLE EXPENSES**
 - Itemized Receipts Listing Items Purchased (Estimates WILL NOT Be Accepted)
- FOR NON-LOCAL TRAVEL EXPENSES**
 - Signed Travel Authorization
 - Itemized Receipts for Registration, Flight, Hotel, Rental Car, etc. (Estimates WILL NOT Be Accepted)
 - Calculate Per Diem Using <https://www.fishbase.org/portal/content/214877>
- FOR EXPENSES PAID ON COMPANY CREDIT CARD**
 - Itemized Receipts Listing Items Purchased (Estimates WILL NOT Be Accepted)

4-90-2

SIGNATURES	
EMPLOYEE: <i>[Signature]</i>	3/4/20
APPROVAL:	
ACCOUNTING: <i>[Signature]</i>	4/30/20
Mileage Rate Per Mile:	\$0.60



Tim Steinke <tsteinkel@gmail.com>

Timothy Eugene Steinke's 03/03 Las Vegas trip (U9GT8A): Your reservation is confirmed.

Southwest Airlines <southwestairlines@fly.southwest.com>
Reply-To: Southwest Airlines <no-reply@fly.southwest.com>
To: [REDACTED]

Sat, Feb 22, 2020 at 3:59 PM

Here's your itinerary and other important travel information.
[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)

Hi Timothy Eugene,

We're looking forward to flying together. It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

MARCH 3 - MARCH 5

TUL → LAS

Tulsa to Las Vegas

Confirmation #

U9GT8A

Confirmation date: 02/22/2020

PASSENGER

Timothy Eugene Steinke

RAPID REWARDS #

[REDACTED]

TICKET #

6262 174854193

EXPIRATION

February 21, 2021

EST. POINTS EARNED

2,938

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Tuesday, 03/03/2020 Est. Travel Time: 3h [Wanna Get Away®](#)

FLIGHT # 1483

DEPARTS

TUL 11:35 AM

Tulsa

ARRIVES

LAS 12:35 PM

Las Vegas

Flight 2: Thursday, 03/05/2020 Est. Travel Time: 2h 30m [Wanna Get Away®](#)

FLIGHT
0868

DEPARTS
LAS 02:00PM
Las Vegas

ARRIVES
TUL 06:30PM
Tulsa

Payment information

Total cost

Air - U9GT8A	
Base Fare	\$ 489.46
U.S. Transportation Tax	\$ 36.71
U.S. 9/11 Security Fee	\$ 11.20
U.S. Flight Segment Tax	\$ 8.60
U.S. Passenger Facility Chg	\$ 9.00
Total	\$ 554.98

Payment

Visa ending in 3772
Date: February 22, 2020
Payment Amount: \$554.98

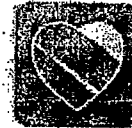
Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 6282174854193

Prepare for takeoff




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-  **30 minutes before your departure:**
Arrive at the gate prepared to board.
-  **10 minutes before your departure:**
This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.


If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our [No Show Policy](#).

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dollar
CAR RENTAL

Book car >



Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in Las Vegas.

Book hotel >



Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

Prepare now >

5292174854193:NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y...BG WN-TUL-WN LAS233,10WN
TUL256,36U9D489,4FEND.ZP TULA,30LAS4,30XF TULA,5LAS4,6

VLNCPNR
HLNGENR

No Show Policy: you must notify Southwest® at least ten (10) minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away® fare segment at least 10 minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select® and Anytime® funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Prohibition on Multiple/Conflicting Reservations: to promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

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*Due to licensing restrictions, on-WiFi-enabled international flights Free Live TV and iHeartRadio may not be available for the full duration of flight.

*Messaging service only allows access to iMessage and WhatsApp (must be downloaded before the flight).

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*Available only on WiFi-enabled aircraft. Limited-time offer. Where available.

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OSAGE CASINO - CENTRAL SERVICE

RF7210: STANDARD PURCHASE ORDER

DATE: 04/30/2020

VENDOR NAME AND ADDRESS:
V TIM STEINKO
E *
N OWASSO, OK 74055
D
O
R

P/O NUMBER 00158997 P/O DATE 04/30/2020 CXL DATE BUYER SPARKER PAGE 1
SHIP DATE 04/30/2020 REQUIRED REQ NBR MOD#
04/30/2020 05/01/2020 00173803 0
FOB
SHIP VIA
PAYMENT TERMS..... PAY ON RECEIPT

SHIP TO LOCATION:
S RECEIVING- MAIN DOCK
H 951 WEST 35TH ST N
I
F TULSA OK 74127

JOB COST NUMBER.....
PROJECT NUMBER.....
CHARGE DIVISION..... DIRECTORS/GENERAL MANAGERS
CHARGE DEPARTMENT..... 1500 EXECUTIVE
CONFIRMING ORDER..... N CREDIT REQUEST: N

CAPITAL PROJECT:

LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION
1	4096100.001	EMLOYEE TRAVEL- FLIGHT FLIGHT ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	554.96	554.96

TOTALS - LINES	GROSS AMOUNT	FREIGHT & MISC	TAX AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
1	554.96	.00	.00	.00	554.96

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1211 WEST 36TH
ST NORTH, TULSA, OK 74127
EMAIL: ABOOSAGECASINOS.COM

LET US KNOW IF YOU HAVE ANY QUESTIONS

THANK YOU,
OSAGE PURCHASING DEPT.

Last name	First name	Date	Report ID	Amount	Non-reimb amount	Status
Steinke	Tim	07/30/2021	EE-00057	\$2,173.50	\$0.00	Paid
Steinke	Tim	08/18/2021	EE-00079	\$428.27	\$0.00	Paid
Steinke	Tim	10/08/2021	EE-00119	\$1,190.39	\$0.00	Paid

10/11/2021 10:11:11 AM

Osage Casino

Employee Expense Report

Employee Name : Tim, Steinke
 Mailing Address : 1211 West 36th Street North,
 Tulsa, OK 74127

Supervisor : Byron Bighorse
 Department: 1500-CS - Executive Central Services
 Location: 160 - Central Services

Employee ID : Tim Steinke
 Date Prepared: 07/30/2021
 Expense#: EE-00057

Reason for Expense: Attend NIGA 2021 in Las Vegas
 Memo:

DATE	EXPENSE TYPE	PAID TO	PAID FOR	DEPARTMENT	LOCATION	NON-REIMB AMOUNT	TOTAL AMOUNT
07/23/2021	Car Rental	Budget		1500 - Executive	160 - Central Services	\$0.00	\$821.29
07/01/2021	Car Rental	Budget		1500 - Executive	160 - Central Services	\$0.00	\$(367.25)
07/19/2021	Airfare	Southwest Airlines		1500 - Executive	160 - Central Services	\$0.00	\$422.97
07/23/2021	Lodging	Th. Casino Las Vegas		1500 - Executive	160 - Central Services	\$0.00	\$1,271.49
07/19/2021	Taxi/Rideshare	Cab Driver		1500 - Executive	160 - Central Services	\$0.00	\$25.00

Total Amount: \$2,173.50
 Total Paid: \$2,173.50
 Balance Due: \$0.00

REQUIRED SIGNATURES	DATE
Employee Signature:	
Manager Name:	
Manager Signature:	

ACCOUNTING SIGNATURES	DATE
Audited By:	



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RENTAL AGREEMENT NUMBER: 568233665

RECEIPT

Your Information

Customer Name: TIM STEINKE
 Budget Ref Number: ***60T
 Budget Customer Discount: OSAGE MILLION DOLLAR ELM CASIN
 Customer Status: FASTBREAK
 Method of Payment: VISA XX8553
 Frequent Traveler Number: WN/00001041839072

Your Vehicle Information

Vehicle Number: 14854534
 Vehicle Group Rented: Mini-Van
 Vehicle Group Charged: Standard SUV-7 Pass
 Vehicle Description: BLK TOYOTA SIENN
 License Plate Number: NV823P98
 Odometer Out: 11573
 Odometer In: 11675
 Total Driver: 102
 Fuel Reading: Out 8/8 In 8/8

Your Rental

Pickup Date/Time: JUL 19, 2021 @ 3:19 PM
 Pickup Location: 7135 GILESPIE STREET
 MCCARRAN INTL AIRPORT
 LAS VEGAS, NV, 89119, US
 702-736-1212

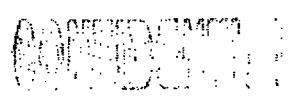
Return Date/Time: JUL 23, 2021 @ 9:32 AM
 Return Location: 7135 GILESPIE STREET
 MCCARRAN INTL AIRPORT
 LAS VEGAS, NV, 89119, US
 702-736-1212

Your Vehicle Charges (MIN 51 HRS / MAX 97 HRS)

Rate Chart:	Free Miles:	Time and Mileage:
Rate Chart: UNLIMITED		Your Discount:
Hourly: 42.26		4 Ad'l Day @ 169.00 = 676.00
Daily: 169.00		Less 10.00% Discount = 608.40
1/2-day: 0.00		
Weekly:		
Monthly:		
		Time and Mileage: 608.40

Your Optional Products/Services

Optional Services Total:



Your Taxable Fees

Sub-total-Charges: 608.40
 Tax 8.375%: 50.95

Your Non-Taxable Products/Services

1.00% Concession Recovery Fee: 61.84
 CUSTOMER FACILITY CHG 4.00/D: 16.00
 COUNTY SURCHARGE 2.00: 12.16
 STATE SURCHARGE 10.00: 60.84
 RENTAL LICENSE RECoup 2.75/DY: 11.00



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RENTAL AGREEMENT NUMBER: 363582456

RECEIPT

Your Information

Customer Name: TIM STEINKE
RapidRez Number: 44901
Budget Customer Discount: CSAGE MILEON ROLLAR EEM CASIN
Coupon Number: MUV2050
Customer Status: FASTBREAK
Method of Payment: VISA XXX6593
Frequent Traveler Number: WY0000104169072

Your Vehicle Information

Vehicle Number: 93515632
Vehicle Group: Intermediate SUV
Vehicle Group Charge: Standard SUV 8 Pass
Vehicle Description: SILVADO TAHOE 4WD
License Plate Number: CAAPL2884
Odometer Out: 24884
Odometer In: 483
Total Driver: 483
Fuel Reading: Out 8/8 In 8

Your Rental

Pickup Date/Time: MAR 15 2021 @ 5:56PM
Pickup Location: 24060 E 78TH AVE
DENVER INTERNATIONAL AIRPORT
DENVER, CO, 80249, US
303-342-9001

Return Date/Time

Return Date/Time: MAR 22 2021 @ 4:58PM
Return Location: 24060 E 78TH AVE
DENVER INTERNATIONAL AIRPORT
DENVER, CO, 80249, US
303-342-9001
Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN/DAY/MAX/DAY)

Table with columns: Rate Chart, Free Mileage, Time and Mileage. Rows include Unlimited, Hourly, Daily, All Day, Weekly, Monthly, and Time and Mileage charges.

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

11.11% Concession Recovery Fee: 29.68
CUSTOMER FACILITY CHG 2.10/DY: 16.06
VEH LICENSE RECOUP 0.34/DY: 2.86
ENERGY RECOVERY FEE 0.78/DY: 6.58

Subtotal Charges: 377.92
TAX 18.280%: 41.53

Your Non-Taxable Products/Services

ROAD SAFETY FEE 2.00/DY: 14.00

Personal - crediting back to Chase Casino as my Budget AK Profile has my company credit card on file.

Handwritten signature and date 7/30/21

Your Total Charges: 367.25
Prepayment: 0.00

Net Charges: USD 367.25
Your Total Due: 0.00

Thank you for renting with Budget. For all other inquiries, please contact us at 1-800-527-0700 or www.budget.com.

Timothy Eugene Steinke's 07/19 Las Vegas trip (3MSANP): Your change is confirmed.

Southwest Airlines <southwestairlines@fly.southwest.com>
Reply-To: Southwest Airlines <no-reply@fly.southwest.com>
To: [REDACTED]

Sat, Jun 26, 2021 at 2:21 PM

Here's your updated itinerary and trip receipt.
View our mobile site | View in browser



Manage Flight | Flight Status | My Account

Travel notice

Federal law requires each person to wear a mask at all times in the airport and throughout the flight, including during boarding and deplaning. Passengers who may be exempt from wearing a face covering due to a disability must contact us before travel. [Learn more](#)

Hi Timothy Eugene,

We've confirmed the change to your trip. Below you'll find your updated itinerary, important travel information, and trip receipt. See you onboard soon!

JULY 19 - JULY 23

TUL LAS

Tulsa to Las Vegas

Confirmation # **3MSANP**

Confirmation date: 06/26/2021

PASSENGER Timothy Eugene Steinke
RAPID REWARDS # [REDACTED]
TICKET # 5261403770647
EXPIRATION¹ April 29, 2022
EST. POINTS EARNED 2,201

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Monday, 07/19/2021 Est. Travel Time: 2h 59m Wanna Get Away®

FLIGHT # 1746 DEPARTS TUL 01:50PM ARRIVES LAS 02:40PM

Tulsa

Las Vegas

Flight 2: Friday, 07/23/2021 Est. Travel Time: 2h 35m Wanna Get Away®

FLIGHT
2931

DEPARTS
LAS 11:20AM
Las Vegas

ARRIVES
TUL 03:55PM
Tulsa

Payment information

Total cost

Air - 3MSANP

Base Fare	\$	366.67
U.S. Transportation Tax	\$	27.50
U.S. 9/11 Security Fee	\$	11.20
U.S. Passenger Facility Chg	\$	9.00
U.S. Flight Segment Tax	\$	8.60
Total	\$	422.97

Payment

Travel Funds-4NYZJI

Date: June 26, 2021
Payment Amount: \$87.00

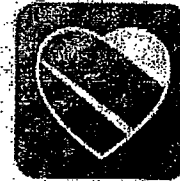
Credit from ticket: #5262379757954 to
#5261403770647
Date: April 28, 2021

Fare Rules: If you decide to make a change to your current itinerary, it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5261403770647

Prepare for takeoff

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- L** 24 hours before your departure:
Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.
- L** 30 minutes before your departure:
Arrive at the gate prepared to board.
- L** 10 minutes before your departure:
This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our No-Show Policy.

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Don't miss out on automatic check-in

THE COSMOPOLITAN™

of LAS VEGAS

(11/10/21)

GUEST NAME: TIMOTHY E STEINKE
 ADDRESS: XXXXXXXXXX
 CITY/STATE/ZIP: BETHESDA MD 20817

ARRIVAL DATE: 07/19/2021
 DEPARTURE DATE: 07/23/2021
 GROUP CODE: AKAAA21

ROOM NUMBER: WE 1640

Date	Description	Charges	Credits
07/19/2021	RESORT FEE INCLUSIONS		
07/19/2021	APPLIED DEPOSIT *****6003		221.09
07/19/2021	APPLIED DEPOSIT *****6003		20.41
07/19/2021	VESPER BAR	43.00	
07/19/2021	RESORT FEE (TAX INCLUDED) \$45 + TAX RESORT FEE P/NI	51.02	
07/19/2021	ROOM CHARGE WE 1640 TAX2	213.00 28.50	
07/20/2021	THE HENRY	21.00	
07/20/2021	RESORT FEE (TAX INCLUDED) \$45 + TAX RESORT FEE P/NI	51.02	
07/20/2021	ROOM CHARGE WE 1640 TAX2	230.00 30.77	
07/21/2021	RESORT FEE (TAX INCLUDED) \$45 + TAX RESORT FEE P/NI	51.02	
07/21/2021	ROOM CHARGE WE 1640 TAX2	204.00 27.30	
07/22/2021	MINIBAR 1640 173848 1 Minibar		
07/22/2021	RESORT FEE (TAX INCLUDED) \$45 + TAX RESORT FEE P/NI	51.02	

THE COSMOPOLITAN™ of LAS VEGAS

Handwritten notes:
L. [unclear]
D. [unclear]

GUEST NAME: TIMOTHY E STEINKE

ARRIVAL DATE: 07/19/2021

ADDRESS: [REDACTED]

DEPARTURE DATE: 07/23/2021

CITY/STATE/ZIP: BETHESDA MD 20817

GROUP CODE: AKAAA21

ROOM NUMBER: WE 1640

Date	Description	Charges	Credits
07/22/2021	ROOM CHARGE WE 1640	238.00	
	TAX2	61.84	

Osage Casino

Employee Expense Report

Employee Name: Tim, Steinke
 Mailing Address: 1211 West 36th Street North,
 Tulsa, OK 74127
 Reason for Expense: Attend OIGA in OKC - 8/16/21 to 8/18/21
 Memo:

Supervisor: Byron Bighorse
 Department: 1500-CS - Executive Central Services
 Location: 160 - Central Services

Employee ID: Tim, Steinke
 Date Prepared: 08/18/2021
 Expense#: EE-00079

DATE	EXPENSE TYPE	PAID TO	PAID FOR	DEPARTMENT	LOCATION	NON-REIMB AMOUNT	TOTAL AMOUNT
08/18/2021	Lodging			1500 - Executive	160 - Central Services	\$0.00	\$428.27

Total Amount: \$428.27
 Total Paid: \$428.27
 Balance Due: \$0.00

REQUIRED SIGNATURES	DATE
Employee Signature:	
Manager Name:	
Manager Signature:	

ACCOUNTING SIGNATURES	DATE
Audited By:	

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 Marriott.com/OKGDT

CONFIDENTIAL

Timothy E Steinke
 [REDACTED]
 [REDACTED]

Room: 619
 Room Type: KSTE
 Number of Guests: 1
 Rate: \$175.00
 Clerk: LBL

Arrive: 16Aug21 Time: 04:47PM Depart: 16Aug21 Time: 12:17PM Folio Number: 78392

DATE	DESCRIPTION	CHARGES	CREDITS
16Aug21	Room Charge	166.00	
16Aug21	Room Tax	14.32	
16Aug21	City Tax	9.13	
16Aug21	Garage Parking	18.00	
16Aug21	Parking Tax	1.55	
17Aug21	Room Charge	175.00	
17Aug21	Room Tax	15.00	
17Aug21	City Tax	9.83	
17Aug21	Garage Parking	18.00	
17Aug21	Parking Tax	1.55	
18Aug21	Visa		428.27
		BALANCE:	0.00

Card #: VXXXXXXXXXXXX6003XXXX
 Amount: 428.27 Auth: 020480
 This card was electronically swiped on 16Aug21

Marriott Bonvoy Account # XXXXX1375. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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Osage Casino

Employee Expense Report

Employee Name : Tim, Steinke
 Mailing Address : 1211 West 36th Street North,
 Tulsa, OK 74127
 Reason for Expense: Attend GZE 2021 in Las Vegas
 Memo :

Supervisor : Byron Bighorse
 Department: 1500-CS - Executive Central Services
 Location: 160 - Central Services

Employee ID : Tim.Steinke
 Date Prepared: 10/08/2021
 Expense#: EE-00119

DATE	EXPENSE TYPE	PAID TO	PAID FOR	DEPARTMENT	LOCATION	NON-REIMB AMOUNT	TOTAL AMOUNT
10/07/2021	Lodging	Cosmopolitan		1500 - Executive	160 - Central Services	\$0.00	\$1,190.39

Total Amount: \$1,190.39
 Total Paid: \$1,190.39
 Balance Due: \$0.00

REQUIRED SIGNATURES	DATE
Employee Signature:	
Manager Name:	
Manager Signature:	

ACCOUNTING SIGNATURES	DATE
Audited By:	

THE COSMOPOLITAN™ of LAS VEGAS

(Handwritten notes)

GUEST NAME: TIMOTHY E. STEINKE
 ADDRESS: [REDACTED]
 CITY/STATE/ZIP: OWASSO OK 74055

ARRIVAL DATE: 10/03/2021
 DEPARTURE DATE: 10/07/2021
 GROUP CODE: AKESGP1

ROOM NUMBER: WE 5032

Date	Description	Charges	Credits
10/03/2021	APPLIED DEPOSIT *****6003		255.11
10/03/2021	RESORT FEE (TAX INCLUDED) \$45 + TAX RESORT FEE P/NI	51.02	
10/03/2021	ROOM CHARGE WE 5032 TAX2	225.00 30.11	
10/04/2021	ROOM SERVICE	50.91	
10/04/2021	RESORT FEE (TAX INCLUDED) \$45 + TAX RESORT FEE P/NI	51.02	
10/04/2021	ROOM CHARGE WE 5032 TAX2	225.00 30.11	
10/05/2021	RESORT FEE (TAX INCLUDED) \$45 + TAX RESORT FEE P/NI	51.02	
10/05/2021	ROOM CHARGE WE 5032 TAX2	225.00 30.11	
10/06/2021	RESORT FEE (TAX INCLUDED) \$45 + TAX RESORT FEE P/NI	51.02	

THE COSMOPOLITAN™ of LAS VEGAS

(10/03/2021)

GUEST NAME: TIMOTHY E STEINKE

ARRIVAL DATE: 10/03/2021

ADDRESS: [REDACTED]

DEPARTURE DATE: 10/07/2021

CITY/STATE/ZIP: OWASSO OK 74055

GROUP CODE: AKESCP1

ROOM NUMBER: WE 5032

Date	Description	Charges	Credits
10/03/2021	ROOM CHARGE WE 5032	160.00	
	TAX2	20.07	
	SUMMARY OF CHARGES		
	ROOM	1005.00	
	FOOD	21.00	
	BEVERAGE	12.00	
	MISC	8.50	
	TAX1	3.47	
	TAX2	134.48	
	TIP	5.94	

Room Service The Cosmopolitan of Las Vegas 10/4/2021 12:36 Room Service Check: 3823507 Table: 5032 Server: LALINE Guests: 1 Terminal: 382	Room Service 1 Chicken Tenders 21.00 1 Buffalo RMS [2.00] 1 Berry Smoothie @ 12.00 1 RMS Quote Time 0.00	<table style="width: 100%; border-collapse: collapse;"> <tr><td>Subtotal</td><td style="text-align: right;">33.00</td></tr> <tr><td>Gratuity</td><td style="text-align: right;">5.94</td></tr> <tr><td>Service Charge</td><td style="text-align: right;">8.50</td></tr> <tr><td>Tax</td><td style="text-align: right;">3.47</td></tr> <tr><td>Total</td><td style="text-align: right;">50.91</td></tr> </table> A Gratuity / Service Charge has been applied.	Subtotal	33.00	Gratuity	5.94	Service Charge	8.50	Tax	3.47	Total	50.91	Payments Room Charge 5032 STEINKE, TIMOTHY E 50.91 Total Payments 50.91 Remaining Balance 0.00 Check Fully Authorized
Subtotal	33.00												
Gratuity	5.94												
Service Charge	8.50												
Tax	3.47												
Total	50.91												

THE COSMOPOLITAN™

of LAS VEGAS

(Handwritten)

GUEST NAME: TIMOTHY E STEINKE

ARRIVAL DATE: 10/03/2021

ADDRESS: [REDACTED]

DEPARTURE DATE: 10/07/2021

CITY/STATE/ZIP: OWASSO OK 74055

GROUP CODE: AKESCP1

ROOM NUMBER: WE 5032

Date	Description	Charges	Credits
------	-------------	---------	---------

Balance

935.28 ✓

Plus Credit \$ 255.11

JUNE CREDIT CARD

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor	G/L Code	Notes
14189	06/25/2021	Stumpff, Kasi	4303	\$ 33.59	QT. 15 OUTSIDE	ENTERED IN INTACCT	

Kasi Stumpff

cc

CONFIDENTIAL

RECEIVED BY:
TIME 11:00 AM/PM
SEP 21 2022
CLERK'S DIVISION
OSAGE NATION CONGRESS

CONFIDENTIAL

BOB
Kasi

QUIKTRIP #00015
1515
Tulsa, OK

Date: 06/25/21
Time: 08:32AM
Auth# 085773
VISA

Entry: Chip Read
APP: VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 0800048000
TSI: E800
IAD: 08010A03A0A000

Verified by PIN
Acct #
*****4303

Pump	Gallons	Price
6	11.999	\$ 2.799
Product: UNLEADED		

Total: \$33.59

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

JULY 2021

Document Number	Date Purchased	Account Nickname	Purchase Amount	Vendor	Notes	G/L Code
14216	06/30/2021	Stumpff, Kasi	4.74	36COMPANYKITCHEN 877-280-	ENTERED IN INTACCT	
14244	07/07/2021	Stumpff, Kasi	607.41	REMARKABLE	ENTERED IN INTACCT	
14248	07/07/2021	Stumpff, Kasi	13.00	OSAGE CASINOS TULSA-BAR	ENTERED IN INTACCT	
14263	07/12/2021	Stumpff, Kasi	31.12	OSAGE CASINOS TULSA-BAR	ENTERED IN INTACCT	
14264	07/13/2021	Stumpff, Kasi	29.78	QT-15 OUTSIDE	ENTERED IN INTACCT	
14269	07/15/2021	Stumpff, Kasi	289.74	OFFICE DEPOT #2391	ENTERED IN INTACCT	
14271	07/18/2021	Stumpff, Kasi	120.92	EARTH LIMOS	ENTERED IN INTACCT	
14274	07/18/2021	Stumpff, Kasi	120.92	EARTH LIMOS	ENTERED IN INTACCT	
14295	07/20/2021	Stumpff, Kasi	649.75	CLEANMARKET NUTRIDRIP	ENTERED IN INTACCT	
14321	07/20/2021	Stumpff, Kasi	13.25	HENDERSONTAXI	ENTERED IN INTACCT	
14323	07/21/2021	Stumpff, Kasi	16.80	CURB SVC LV NEW CAB	ENTERED IN INTACCT	
14326	07/20/2021	Stumpff, Kasi	28.79	TAXI SVC LV YCS	ENTERED IN INTACCT	
14330	07/21/2021	Stumpff, Kasi	95.98	TREVI LAS VEGAS	ENTERED IN INTACCT	
14332	07/20/2021	Stumpff, Kasi	12.77	TAXI SVC LV YCS	ENTERED IN INTACCT	
14333	07/21/2021	Stumpff, Kasi	27.65	CURB SVC LV DELUXE	ENTERED IN INTACCT	
14348	07/21/2021	Stumpff, Kasi	13.20	TAXI SVC LV YCS	ENTERED IN INTACCT	
14349	07/21/2021	Stumpff, Kasi	16.35	SBTO GREEN LEAFS / BAN	ENTERED IN INTACCT	
14350	07/21/2021	Stumpff, Kasi	40.38	RWLV SUNS OUT-BUNS OUT	ENTERED IN INTACCT	
14352	07/21/2021	Stumpff, Kasi	17.04	TAXI SVC LV WESTERN CA	ENTERED IN INTACCT	
14355	07/22/2021	Stumpff, Kasi	78.75	SO DAN HOLMGREN	ENTERED IN INTACCT	
14385	07/22/2021	Stumpff, Kasi	67.14	RWLV SUNS OUT-BUNS OUT	ENTERED IN INTACCT	
14403	07/28/2021	Stumpff, Kasi	31.93	CONEY ISLAND HOT-WEINERS	ENTERED IN INTACCT	

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PRINT

Account Details for KASI STUMPF (402451*****4303)

Statement Cycle: 7/31/2021

36COMPANYKITCHEN 877-280-

\$4.74 ✓

Posted: 7/1/2021
Occurred: 6/30/2021
Location: TROY MI 000040084

MCC: 5814
MCC Description: FAST FOOD RESTAURANTS
Memo:

Original Amount: 4.74
Currency Desc: US Dollar (840)
Conversion Rate: 1.00000000
Billed Amount: 4.74

REMARKABLE

\$807.41 ✓

Posted: 7/6/2021
Occurred: 7/1/2021
Location: OSLO 000000475

MCC: 5732
MCC Description: ELECTRONIC SALES
Memo:

Original Amount: 808.43
Currency Desc: US Dollar (840)
Conversion Rate: 0.99238916
Billed Amount: 807.41

OSAGE CASINOS TULSA-BAR

\$13.00 ✓

Posted: 7/3/2021
Occurred: 7/3/2021
Location: TULSA OK 000074127

MCC: 5812
MCC Description: EATING PLACES, RESTAURANTS
Memo:

Original Amount: 13.00
Currency Desc: US Dollar (840)
Conversion Rate: 1.00000000
Billed Amount: 13.00

OSAGE CASINOS TULSA-BAR

Thunder didn't give receipt \$31.12

Posted: 7/14/2021
Occurred: 7/12/2021
Location: TULSA OK 000074127

MCC: 5812
MCC Description: EATING PLACES, RESTAURANTS
Memo:

Original Amount: 31.12
Currency Desc: US Dollar (840)
Conversion Rate: 1.00000000
Billed Amount: 31.12

QT 15 OUTSIDE

\$29.78 ✓

Posted: 7/15/2021
Occurred: 7/13/2021
Location: TULSA OK 000074104

MCC: 5542
MCC Description: AUTOMATED FUEL DISPENSERS
Memo:

Original Amount: 29.78
Currency Desc: US Dollar (840)
Conversion Rate: 1.00000000
Billed Amount: 29.78

OFFICE DEPOT #2391

\$289.74 ✓

Posted: 7/19/2021
Occurred: 7/15/2021
Location: TULSA OK 000074104

MCC: 5943
MCC Description: STATIONARY, OFFICE AND SCHOOL SUPPLY STORES
Memo:

Original Amount: 289.74
Currency Desc: US Dollar (840)
Conversion Rate: 1.00000000
Billed Amount: 289.74

EARTH LIMOS

*Will email to nancy *waiting**

\$120.92

Posted: 7/19/2021
Occurred: 7/18/2021
Location: 725-777-3333-NV 000089118

MCC: 4321
MCC Description: TAXICABS/LIMOUSINES
Memo:

Original Amount: 120.92
Currency Desc: US Dollar (840)
Conversion Rate: 1.00000000
Billed Amount: 120.92

EARTH LIMOS

*Will email to nancy *waiting**

\$120.92

Posted: 7/19/2021
Occurred: 7/18/2021
Location: 725-777-3333-NV 000089118

MCC: 4321
MCC Description: TAXICABS/LIMOUSINES
Memo:

Original Amount: 120.92
Currency Desc: US Dollar (840)
Conversion Rate: 1.00000000
Billed Amount: 120.92

CLEANMARKET* NUTRIDRIP

\$649.75 ✓

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<p>Posted: 7/21/2021 Occurred: 7/20/2021 Location: 188-81201690 NY000010022</p>	<p>MCC: 8099 MCC Description: MEDICAL SERVICES & HEALTH PRACTITIONERS NOT ELSEWHERE CLASSIFIED. Memo:</p>	<p>Original Amount: 649.75 Currency Desc: US Dollar (840) Conversion Rate: 1.000000000 Billed Amount: 649.75</p>
<p>TAXI SVC LV YCS</p>		
<p>Posted: 7/22/2021 Occurred: 7/20/2021 Location: LAS VEGAS NV 000089118</p>	<p>MCC: 4121 MCC Description: TAXICABS/LIMOUSINES Memo:</p>	<p>Original Amount: 28.79 Currency Desc: US Dollar (840) Conversion Rate: 1.000000000 Billed Amount: 28.79</p>
<p>TAXI SVC LV YCS</p>		
<p>Posted: 7/22/2021 Occurred: 7/20/2021 Location: LAS VEGAS NV 000089118</p>	<p>MCC: 4121 MCC Description: TAXICABS/LIMOUSINES Memo:</p>	<p>Original Amount: 12.77 Currency Desc: US Dollar (840) Conversion Rate: 1.000000000 Billed Amount: 12.77</p>
<p>HENDERSON TAXI</p>		
<p>Posted: 7/22/2021 Occurred: 7/20/2021 Location: LAS VEGAS NV 000089102</p>	<p>MCC: 4121 MCC Description: TAXICABS/LIMOUSINES Memo:</p>	<p>Original Amount: 13.25 Currency Desc: US Dollar (840) Conversion Rate: 1.000000000 Billed Amount: 13.25</p>
<p>CURB SVC LV DELUXE</p>		
<p>Posted: 7/22/2021 Occurred: 7/21/2021 Location: LAS VEGAS NV 000011105</p>	<p>MCC: 4121 MCC Description: TAXICABS/LIMOUSINES Memo:</p>	<p>Original Amount: 27.65 Currency Desc: US Dollar (840) Conversion Rate: 1.000000000 Billed Amount: 27.65</p>
<p>CURB SVC LV NEW CAB</p>		
<p>Posted: 7/22/2021 Occurred: 7/21/2021 Location: LAS VEGAS NV 000011108</p>	<p>MCC: 4121 MCC Description: TAXICABS/LIMOUSINES Memo:</p>	<p>Original Amount: 16.80 Currency Desc: US Dollar (840) Conversion Rate: 1.000000000 Billed Amount: 16.80</p>
<p>TREVI LAS VEGAS</p>		
<p>Posted: 7/22/2021 Occurred: 7/21/2021 Location: LAS VEGAS NV 000089109</p>	<p>MCC: 5812 MCC Description: EATING PLACES; RESTAURANTS Memo:</p>	<p>Original Amount: 95.93 Currency Desc: US Dollar (840) Conversion Rate: 1.000000000 Billed Amount: 95.93</p>
<p>TAXI SVC LV YCS</p>		
<p>Posted: 7/23/2021 Occurred: 7/21/2021 Location: LAS VEGAS NV 000089118</p>	<p>MCC: 4121 MCC Description: TAXICABS/LIMOUSINES Memo:</p>	<p>Original Amount: 13.20 Currency Desc: US Dollar (840) Conversion Rate: 1.000000000 Billed Amount: 13.20</p>
<p>TAXI SVC LV WESTERN CA</p>		
<p>Posted: 7/23/2021 Occurred: 7/21/2021 Location: Long Island C NY 000011100</p>	<p>MCC: 4121 MCC Description: TAXICABS/LIMOUSINES Memo:</p>	<p>Original Amount: 17.04 Currency Desc: US Dollar (840) Conversion Rate: 1.000000000 Billed Amount: 17.04</p>
<p>RWLV SUNS OUT BUNS OUT</p>		
<p>Posted: 7/23/2021 Occurred: 7/21/2021 Location: LAS VEGAS NV 000089109</p>	<p>MCC: 5812 MCC Description: EATING PLACES; RESTAURANTS Memo:</p>	<p>Original Amount: 40.39 Currency Desc: US Dollar (840) Conversion Rate: 1.000000000</p>

\$28.79 ✓

\$12.77 ✓

\$13.25 ✓

\$27.65 ✓

\$16.80 ✓

\$95.93 ✓

\$13.20 ✓

\$17.04 ✓

\$40.39 ✓

Billed Amount: 40.39

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SQ *DAN HOLMGREN

Posted: 7/23/2021
Occurred: 7/21/2021
Location: LAS VEGAS NV 000089109

MCC: 4121
MCC Description: TAXICABS/LIMOUSINES
Memo:

Original Amount: 78.75
Currency Desc: US Dollar (840)
Conversion Rate: 1.000000000
Billed Amount: 78.75

3810 GREEN LEAFS /BAN

Posted: 7/23/2021
Occurred: 7/21/2021
Location: 702-3659387 NV 000089106

MCC: 5814
MCC Description: FAST FOOD RESTAURANTS
Memo:

Original Amount: 16.35
Currency Desc: US Dollar (840)
Conversion Rate: 1.000000000
Billed Amount: 16.35

\$16.35 ✓

RWLV SUNS OUT BUNS OUT

Posted: 7/26/2021
Occurred: 7/23/2021
Location: LAS VEGAS NV 000089106

MCC: 5812
MCC Description: EATING PLACES, RESTAURANTS
Memo:

Original Amount: 67.14
Currency Desc: US Dollar (840)
Conversion Rate: 1.000000000
Billed Amount: 67.14

\$67.14 ✓

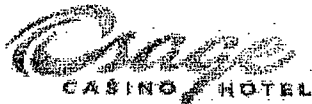
CONEY ISLAND HOT WEINERS

Posted: 7/29/2021
Occurred: 7/23/2021
Location: TULSA OK 000074103

MCC: 5814
MCC Description: FAST FOOD RESTAURANTS
Memo:

Original Amount: 31.93
Currency Desc: US Dollar (840)
Conversion Rate: 1.000000000
Billed Amount: 31.93

\$31.93 ✓



Osage Casino
 1211 West 36th St N
 Tulsa, OK 74127
 Ph: 702-245-2663

Approved Credit Card Invoice

Invoice #: ACCI-00176
 Invoice Date: 06/30/2021
 Due Date: 06/30/2021

CONFIDENTIAL

Reference #:

Terms: Due upon receipt

Item	Description	Unit	Quantity	Unit Price	Amount	
95230	Employee Relations Employee Relations Company Kloten - drinks for meeting	Each	1	\$4.74	✓ \$4.74	①
95230	Employee Relations Employee Relations Remarkable - Tablet for COO Assistant	Each	1	\$607.41	✓ \$607.41	②
95230	Employee Relations Employee Relations OC Thunder	Each	1	\$13.00	✓ \$13.00	③
95230	Employee Relations Employee Relations OC Thunder - Missing receipt	Each	1	\$31.12	\$31.12	④
86300	Gas Gas QT - Meetings/travel	Each	1	\$29.78	✓ \$29.78	⑤
81300	Supplies - Office Supplies - Office Home Depot - office supplies for Executives	Each	1	\$289.74	✓ \$289.74	⑥
95250	Travel Travel Earth Limos - Awaiting receipt	Each	1	\$120.92	\$120.92	⑦
95250	Travel Travel Earth Limos - Awaiting receipt	Each	1	\$120.92	\$120.92	⑧
95230	Employee Relations Employee Relations Cleanmarket Nutridrip - hydration/wellness for employees	Each	1	\$649.75	✓ \$649.75	⑨
95250	Travel Travel Taxi for NIGA trip	Each	1	\$28.79	✓ \$28.79	⑩
95250	Travel	Each	1	\$12.77	✓ \$12.77	⑪

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Item	Description	Unit	Quantity	Unit Price	Amount
95250	Travel Taxi for NIGA trip	Each	1	\$13.25	\$13.25
95250	Travel Travel Taxi for NIGA trip	Each	1	\$27.65	\$27.65
95250	Travel Travel Taxi for NIGA trip	Each	1	\$16.80	\$16.80
95242	Travel Meals Travel Meals Travel	Each	1	\$95.93	\$95.93
95250	Travel Travel Taxi for NIGA trip	Each	1	\$13.20	\$13.20
95250	Travel Travel Taxi for NIGA trip	Each	1	\$17.04	\$17.04
95242	Travel Meals Travel Meals RSWLV Suns Out Buns Out	Each	1	\$40.39	\$40.39
95250	Travel Travel Taxi for NIGA trip	Each	1	\$78.75	\$78.75
95242	Travel Meals Travel Meals Greenleaf	Each	1	\$16.35	\$16.35
95242	Travel Meals Travel Meals RSWLV Suns Out Buns Out	Each	1	\$67.14	\$67.14
95230	Employee Relations Employee Relations Coney Island Hot Wieners	Each	1	\$31.93	\$31.93
SUBTOTAL					\$2,327.37
TOTAL					\$2,327.37

(12)
(13)
(14)
(15)
(16)
(17)
(18)
(19)
(20)
(21)
(22)

July BOA Kasi.

CONFIDENTIAL

Reply Reply All Forward



Wed 6/30/2021 1:34 PM

do-not-reply@companykitchen.com

Company Kitchen Receipt

To Stumpf, Kasi J.

Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this m

Phish Alert #2

Date: 2021-06-30 13:30:23
Order Number: 21063038008740

Xyience Frostberry Blast	\$2.59
Dt Coke 20oz	\$1.89
SUB-TOTAL	\$4.48
TAX	\$0.26
TOTAL	\$4.74
PAYMENT CREDIT ***4303 Thank You	\$4.74

1

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reMarkable

Sales Documentation

reMarkable AS
Biermanns gate 6
0473 Oslo
Norway
Organization number: 917 352 836
VAT Registration No: 917 352 836
MVA

Order date: 2021-07-07T21:25:09Z
Order number: 648a5362-f12c-4d33-ac37-
b0df8b24f405

Billing address:

Kasi Stumpff
1211 W 36th St. North
74127, Tulsa
OK
US

Delivery address:

Kasi Stumpff
1211 W 36th St. North
74127, Tulsa
OK
US
Phone number: +1 9186252969

Quantity	Description	Unit price	Total
1	reMarkable 2	\$399.00	\$399.00

2

1	Book Follo – Polymer weave – Gray	\$99.00	\$99.00
---	--------------------------------------	---------	---------

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1	Marker	\$49.00	\$49.00
---	--------	---------	---------

1	Express shipping	\$0.00	\$0.00
---	------------------	--------	--------

	Sum excluding taxes	\$547.00
	Taxes	\$51.43
	Total paid (incl. sales tax and duties)	\$598.43

Paid in full

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07/27/21 01:24

SALES DEPT

101 Transfer

CASHIER: KACM
TERMINAL: 512
KPN:

VISA

NAME: STUMPF/KAST
NUMBER: XXXXXXXXXXXXX4507
EXPIRE: XX/XX
AUTH: 001265
AMOUNT: 9.00

VISA CREDIT

ENTRY MODE: Chip
CVN: Signature

Auth Mode: Issuer
AID: A0000000031010
TVR: 0080008000
IAD: 06010A0360A006
TST: FCOB
ARC: 00

CHECK: 3021603

TOTAL: 9.00

GRATUITY: 4.00

TOTAL: 13

* K Stumpf
Signature

I agree to pay above total amount according to my card issuer agreement;

Merchant Copy

3

Welcome to QuikTrip

CONFIDENTIAL

QuikTrip #00015

1515
Tulsa, OK
9187438169

1:05:03 PM

07-13-2021

Register #0002

Gas Sale: \$29.78
Grade: UNLEADED
Pump: 6
Gallons: 10.379
PPU: 2.869/Gal

Sub-Total: \$29.78
Tax: \$.00
Total: \$29.78

Payment Methods

Visa Sale \$29.78
APP: OVISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 0800048000 TSI: E800
IAD: 06010A03A02000

Verified by PIN

*****4303
Auth Code: 056446
Entry Mode: Chip Read

Thank You
Come Again

5

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1366831 Psbd Fldr Ltr	44.29
Coupon - 36496023	-8.86
You Pay	35.43SS
8341895 DRG; ROTATING, W	8.46
Override - Clearance	
You Pay	8.46SS
626529 PdLal Wh, GOSH	12.07
Override - Clearance	
You Pay	12.07SS
7396171 Wire, Step Fills	9.19
You Pay	9.19SS
666984 CRT, MED, ADR, BL	33.69
Override - Clearance	
You Pay	33.69SS
672398 REWARDS ENROLL	0.01
Promotion	-0.01
You Pay	0.00SS
Coupon Number - 36496023	
Subtotal:	267.00
Sales Tax:	22.74
Total:	289.74
Visa 4303:	289.74

AUTH CODE 021864
 TDS Chip Read
 AID A0000000031010 VISA CREDIT
 TVR 0080098000
 CVS PIN Verified

Total Savings
 \$26.81

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 Visit surveys.officedepot.com
 and enter the survey code below:
 460R X86B 9K2X

**Office DEPOT
 OfficeMax**

TULSA - (918) 749-0821
 07/15/2021 12:46 PM



VVVVATPHR36YXBM

SALE	2391-1-2991-994798-21.7.2
9184999 WINS, GPK, WHITE	9.99
You Pay	9.99SS
766770 KIT, BLADE, AUTO	10.99
You Pay	10.99SS
474353 SOAP, 7.50Z	2.79
You Pay	2.79SS
215061 SPONGE, SCRUB, H	3.69
You Pay	3.69SS
528112 PEN, GEL, THK, DZ	39.98
2 8 19, 99	
You Pay	39.98SS
458612 SCISSORS, 8", 2P	14.69
You Pay	14.69SS
820070 NOTES, SS, MIAMI	16.89
You Pay	16.89SS
9777432 NOTES, SS, MIAMI	17.99
You Pay	17.99SS
866843 BAND-AID, ASST 1	7.49SS
Instant Savings	-0.50
You Pay	6.99SS
336239 TUB, 1"X2", DRBL	11.99
You Pay	11.99SS
326921 COPMT, 6OCT, REG	7.29
You Pay	7.29SS
821808 WIPES, CLOROX D	6.99SS
Instant Savings	-2.49
You Pay	3.50SS
9841181 TISSUE, ANTVRL	10.49
You Pay	10.49SS
847660 MEDICATION, TYL	11.99
Instant Savings	-11.99SS

(u)

CONFIDENTIAL

NutriDrip Wynn Hotel | 3131 S Las Vegas Blvd, Located Wynn Spa, 2nd floor | Las Vegas |
7027703747

Invoice No	Guest	Items	Price
4194	Kasi Stumpff	20g Catheter (1)	295.00
4195	Sheryl Decker	20g Catheter (1), Zofra n IV AddOn SDV (1), Toradol - Included Ad dOn (1)	270.00
Total			\$565.00
Tax			\$0.00
Tip			\$84.75
Sum Total			\$649.75

Payment Option	Number	Amount Paid On	Date	Name
CC Online (visa)	***4303	649.75	7/20/2021	**/** CC

9

CONFIDENTIAL

CARDHOLDER'S AGREEMENT
WITH THE ISSUER

Vehicle: 3215
Driver ID: 113082
Name: JOHN GORTAZZO

7/20/21 10:18 PM

Trip ID: 216
Start: 7/20/21 9:52 PM
End: 7/20/21 10:18 PM

Fare \$20.29
OC Convenience Fee \$3.00

Subtotal \$23.29
Excise Tax \$0.70
Tip \$4.80

Total \$28.79

CREDIT CARD \$28.79

Auth Code: 998478
PURCHASE APPROVED
Method: Chip

VISA CREDIT
AID: 00000000031010
ACC: 0000
CITY: A73000074520703B
TERMINAL: 0288124365
MERCHANT: 00120000242694

CARDHOLDER ACKNOWLEDGES
RECEIPT OF FUNDS IN THE
AMOUNT OF THE TOTAL
INDICATED AND AGREES TO
PERFORM THE OBLIGATIONS
NOTED IN THE

10

CONFIDENTIAL

Vehicle: 3873
Driver ID: 114894
Name: SU KIM
7/20/21 11:28 AM

.....
Trip # 1476
Start 7/20/21 11:22 AM
End 7/20/21 11:28 AM
Fare \$6.49
CC Convenience Fee \$3.00

Subtotal \$9.49
Excise Tax \$0.28
Tip \$3.00

Total \$12.77

.....
CREDIT CARD \$12.77

*****11114303
Auth Code 030825
PURCHASE APPROVED
Method: Chip

VISA CREDIT
AID: A0000000031010
ATC: 000A
CID: 29B6A9086263182B
TERMINAL: F288888804
MERCHANT: 00720000282694

CARDHOLDER ACKNOWLEDGES
RECEIPT OF FUNDS IN THE
AMOUNT OF THE TOTAL
INDICATED AND AGREES TO
PERFORM THE OBLIGATIONS
NOTED IN THE
CARDHOLDER'S AGREEMENT
WITH THE ISSUER

12

CONFIDENTIAL

Vehicle# 5917
Driver ID# 18285
7/20/21 12:57 PM
.....
Trip # 7178
Start 7/20/21 12:51 PM
End 7/20/21 12:57 PM
Fare \$5.85
CC Convenience Fee \$3.00

Subtotal \$9.95
Excise tax \$0.30
Tip \$3.00

Total \$13.25
.....
CREDIT CARD \$13.25
*****4303
Auth Code 013055
PURCHASE APPROVED
Method Chip
VISA CREDIT
AID# A0000000031010
ATC# 0000
TRN# 000048000
IND# 06010A0321A002
TSI# E900
ARC# 3030
TERMINAL# ****2779
MERCHANT# ****47200
PIN VERIFIED
Thanks for riding with
Henderson Taxi
(702) 551-5151
Download our E-Mail app
www.kabii.Vegas

12

CONFIDENTIAL

CARDHOLDER'S AGREEMENT
WITH THE ISSUER

Deluxe
Taxi Cab Service

Vehicler 8007
Driver ID: 102334
Name: Joaquin Castellano

7/21/21 4:42 PM

Trip # 2893
Start 7/21/21 4:20 PM
End 7/21/21 4:41 PM

Fare \$21.90
CC Convenience Fee \$3.00

Subtotal \$24.90
Excise tax \$0.75
Tip \$2.00

Total \$27.65

CREDIT CARD \$27.65

*****4303

Auth Code 002117

PURCHASE APPROVED

Method: Chip

VISA CREDIT

AID: A0000000031010

ATC: 0013

CID: 2500E8A632RR74C1

TERMINAL: 4261051888

MERCHANT: 844167307884

*****DUPLICATE*****

Thanks for riding with
Deluxe Taxi
(702) 568-7700

13

CONFIDENTIAL

NewCab

Vehicle# 4791
Driver ID# 30875
Name# DANIEL POLTRONIERI

7/21/21 3:01 PM

Trip # 6360
Start 7/21/21 2:55 PM
End 7/21/21 3:01 PM

Fare \$10.40
CC Convenience Fee \$3.00

Subtotal \$13.40
Excise tax \$0.40
Tip \$3.00

Total \$16.80

CREDIT CARD \$16.80

*****4303

Auth Code: 033094

PURCHASE APPROVED

Method: Chip

VISA CREDIT

AID: A0000000031010

ATC: 0013

CID: 090F6468889331AF

TERMINAL: T261051033

MERCHANT: 844167307884

*****DUPLICATE*****

Thanks for riding with
NewCab.
(702) 551-5151
Download our E-Hail app
www.XabitoVegas.com

14

CONFIDENTIAL

Trevi
3500 Las Vegas Blvd G-9
Las Vegas, NV 89109
(702)-735-4663

Trevi
3500 Las Vegas Blvd G-9
Las Vegas, NV 89109
(702)-735-4663

Server: Rafael 07/21/2021
Table 185/1 1:41 PM
Guests: 0 70016
Area: Patio
Day Part: Lunch

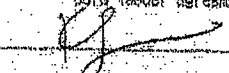
Server: Rafael DOB: 07/21/2021
07:47 PM 07/21/2021
Table 185/1 7/20016

Meatballs 10.00
Tomato Basil (2 @11.00) 22.00
Iced Tea (2 @4.25) 8.50
Boka 4.25
Traditional Casser 12.00
Caprese Buffalo Prosci 17.00
Subtotal 73.75
Tax 6.18
Total 79.93
Balance Due \$79.93

SALE
Via 8242883
Card #XXXXXXXXXX4903
Magnetic card present:
Card Entry Method: S
Approval: 086901
Amount: \$79.93
+ Service/Tip: 16
= Balance Due: 95.03

A suggested gratuity of 15% - 20%
is customary. The amount of
gratuity is always discretionary.

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

X 

A suggested gratuity of 15% - 20%
is customary. The amount of
gratuity is always discretionary.

Guest Copy

15

CONFIDENTIAL

Vehicle# 3627
Driver ID: 24679
Name: YEREM GHIBUKHCHYAN
7/21/21 12:52 PM
Trip # 1683
Start 7/21/21 12:4 PM
End 7/21/21 12:52 PM
Fare \$7.87
CC Convenience Fee \$3.00
Subtotal \$10.87
Excise Tax \$0.33
Tip \$2.00
Total \$13.20
CREDIT CARD \$13.20
*****303
Auth Code 065505
PURCHASE APPROVED
Method: Chip
VISA CREDIT
AID: A0000000031010
ATC: 0012
CID: 799061049E5DB141
TERMINAL: 7261045584
MERCHANT: 00720000262694
CARDHOLDER ACKNOWLEDGES
RECEIPT OF FUNDS IN THE
AMOUNT OF THE TOTAL
INDICATED AND AGREES TO
PERFORM THE OBLIGATIONS
NOTED IN THE
CARDHOLDER'S AGREEMENT
WITH THE ISSUER

16

CONFIDENTIAL

20: Western Cab Company
702-736-8000

CREDIT CARD SALE

*****DRIVER COPY*****

Merchant ID: 188
ENTRY METHOD:
CONTACT CHIP
ATD: A000000031010
APPL: NAME: VISA CREDIT
ATD: 000P
AC: 000F08E20D4C08R
Mode: Issuer

TERMINAL 866
DRIVER 116750
CAB 0050
PASSENGERS 1
DATE 7/21/21 11:05
START 10:56:06
END 11:04:38
TRIP 3853

Standard Rate 1
DISTANCE 1.78 mi
FARE R1 \$10.59
SUB TOTAL \$10.59
TIP \$3.00
CS FEE: \$3.00
Excise Tax \$0.41
TOTAL \$17.04
VISA 4303
AUTH 079142

TRN REF #: 381202861028031
VAL CODE: B438
CARDHOLDER ACKNOWLEDGES
RECEIPT OF FUNDS IN THE
AMOUNT OF THE TOTAL INDI
CATED AND AGREES TO PERP
FORM THE OBLIGATIONS NOTE
D IN THE CARDHOLDER'S AG
REEMENT WITH THE ISSUER

PIN VERIFIED
NO SIGNATURE REQUIRED

Thank you for
riding with us!!!

17

CONFIDENTIAL

Receipt from Dan Holmgren

Page 1 of 2

Dan Holmgren

How was your experience?



\$78.75

Custom Amount \$63.00
LV Car Service

Purchase Subtotal \$63.00
Tip \$15.75

Total \$78.75

KS

19

CONFIDENTIAL

Greenleaf's & Bananas #3810
Las Vegas Premium Outlets North
755 S. Grand Central Pkwy.
Las Vegas, NV 89106
702-366-9387

10349 VRG

CHK 2918
7/21/2021 3:19 PM

1 Mango Smthie Rg	8.35
1 Superfruit Smthie Sm	6.75
V/sea	\$16.35
XXXXXXXXXXXX4303	

Food	\$15.10
Tax	\$1.25
Payment	\$16.35
Charge Due	\$0.00

Check Closed
7/21/2021 3:20 PM

20

CONFIDENTIAL

Resorts World
3000 Las Vegas Blvd S
Las Vegas NV 89109
Information@resortsworld.com
Suns Out Buns Out
705206 707375

Resorts World
3000 Las Vegas Blvd S
Las Vegas NV 89109
Suns Out Buns Out
7/22/2021 10:33 AM

CHK 1880 Jennifer Zgo
7/22/2021 10:33 AM

2021/07/22 10:34:20
****Sale****

2 Bacon Egg and Cheese @ 20.00
10.00
1 Sausage Egg and Cheese 10.00
3 Orange Juice @ 7.50 22.50
Subtotal \$52.50
Service Charge \$10.24
Tax \$4.40
Payment \$67.14
Change Due \$0.00
Charged Tip \$10.24
Visa \$67.14
XXXXXXXXXX4303

MERC ID: 001060000037434365899
REF No: 722173435 CHIP
CT No: XXXXXXXXXXXX4303
EXP: XX/XX
CARD: VISA
CheckNo: 1880
TableNo: 0
APPROVAL CODE: 028278
EMV Receipt Section
Application Label: VISA CREDIT
TC: 307D421B687FB41E
TVR: 0080048000
AID: A0000000031010
YAD: 0601DAB9A02002

Check Closed
7/22/2021 10:34 AM

Subtotal: \$56.90
Tip: \$10.24
Total: \$67.14

X _____
Signature
CUSTOMER COPY

(21)

CONFIDENTIAL

.....
CONEY ISLAND ROT WEIERS
107 North Boulder Ave STE B
Tulsa, OK 74103
(918)587-2821

REPRINT
07/26/2021 13:42:34
Terminal ID No.: 78940046

Credit Sale:

Transaction #: 43
Card Type: Visa
Account: *****303
Entry: CHIP

Amount: \$31.83

Ref. Number: 120918405711
Auth. Code: 006559
Batch Number: 213
Response: APPROVAL 006559

Mode: Issuer
ATD: 4000000031010
APPEAR: VISA CREDIT

PIN BYPASSED

CUSTOMER COPY

22

AUGUST CREDIT CARD

Date	Account Nickname	Card #	Purchase Amount	Vendor	G/L Code	Notes
07/30/2021	Stumpff, Kasi	4303	53.79	TST HIDEAWAY PIZZA - 18	Entered in INTACCT	
07/29/2021	Stumpff, Kasi	4303	33.31	QT 3	Entered in INTACCT	
08/09/2021	Stumpff, Kasi	4303	(120.92)	EARTH LIMOS	Entered in INTACCT	
08/10/2021	Stumpff, Kasi	4303	63.15	TST HODGES BEND - 823 EA	Entered in INTACCT	
08/16/2021	Stumpff, Kasi	4303	14.50	SQ DAN HOLMGREN	Entered in INTACCT	
08/16/2021	Stumpff, Kasi	4303	23.18	QT 15 INSIDE	Entered in INTACCT	
08/18/2021	Stumpff, Kasi	4303	39.65	UBER EATS	Entered in INTACCT	
08/18/2021	Stumpff, Kasi	4303	8.41	MCDONALD'S F39016	Entered in INTACCT	
08/18/2021	Stumpff, Kasi	4303	8.65	SHELL OIL 10007701805	Entered in INTACCT	
08/18/2021	Stumpff, Kasi	4303	701.21	OMNI HOTELS	Entered in INTACCT	
08/24/2021	Stumpff, Kasi	4303	35.00	MERRITT'S BAKERY - MIDT0	Entered in INTACCT	
08/28/2021	Stumpff, Kasi	4303	49.48	TULSA DRILLERS FOOD	Entered in INTACCT	

CONFIDENTIAL



6442 Windy Rd.
Las Vegas, NV 89119

Reservation Receipt

Date of Receipt: 08/10/2021

Account # N/A

CONFIDENTIAL

BILL TO Kasl Stumpf

CONF #	DATE & TIME(S)	DESCRIPTION	CHARGES & CREDITS	
292820	07/19/2021	Passenger: Kasl Stumpf Car 1 of 2 PU: -- : atlantic aviation NV DO: -- :Resorts World, 3000 S Las Vegas Blvd., Las Vegas, NV-89109 Booked By: Kasl Stumpf Vehicle Type: LUXSUV Driver: Dan H.	Per Hour (1.5 x 58.00)	87.00
	PU Time: 03:30 PM DO Time: 04:30 PM In-Car Time: 04:16 PM		Suggested Grat (20.000%)	17.40
			3% Tax Pursuant to Section 51 (3.000%)	3.02
			Airport Fee	6.00
			Fuel Surcharge	7.50
			Reservation Total	120.92
			Payment (CC **4303)	-120.92
			Total Due	0.00

PAYMENT METHOD	PAYMENT TERMS	PAYMENT STATUS	TRANS ID/REF #
Not Specified	Due Upon Receipt	Paid	N/A

THANK YOU FOR YOUR BUSINESS!

* Pre-authorized transaction amounts are not subtracted from total due until after they are fully captured.



Osage Casino
 1211 West 36th St N
 Tulsa, OK 74127
 Ph: 702-245-2663

Approved Credit Card Invoice

Invoice #: ACCI-00268
 Invoice Date : 07/30/2021
 Due Date : 07/30/2021

CONFIDENTIAL

Reference # :

Terms : Due upon receipt

Item	Description	Unit	Quantity	Unit Price	Amount
86300	Gas Gas QT	Each	1	\$33.31	✓ \$33.31
96230	Employee Relations Employee Relations Hideaway	Each	1	\$53.79	✓ \$53.79
95230	Employee Relations Employee Relations Hodges	Each	1	\$63.15	✓ \$63.15
95250	Travel Travel Dan Holmgren - Vegas ride for Byron	Each	1	\$151.20	✓ \$151.20
95242	Travel Meals Travel Meals QT - OIGA	Each	1	\$14.50	✓ \$14.50
86300	Gas Gas QT - OIGA	Each	1	\$23.18	✓ \$23.18
95242	Travel Meals Travel Meals Uber Eats - OIGA	Each	1	\$39.66	✓ \$39.66
95242	Travel Meals Travel Meals McDonalds - OIGA	Each	1	\$8.41	✓ \$8.41
95242	Travel Meals Travel Meals Shell - OIGA	Each	1	\$8.65	✓ \$8.65
95250	Travel Travel Omni Hotels - OIGA - Missing	Each	1	\$701.21	\$701.21
95230	Employee Relations Employee Relations	Each	1	\$35.00	\$35.00

①
②
③
④
⑤
⑥
⑦
⑧
⑨
⑩
⑪

CONFIDENTIAL

Item	Description	Unit	Quantity	Unit Price	Amount
96230	Merrills Employee Relations Employee Relations Tulsa Drillers Food	Each	1	\$49.48	✓ \$49.48
SUBTOTAL					\$1,181.53
TOTAL					\$1,181.53

(12)

Kasi August

QUINTRIP #000003
5020 E. 148th St. N.
Collinsville, OK

CONFIDENTIAL

Date: 07/20/21
Time: 04:53PM
Auth#: 031407
Visa

Entry: Chip Read
APP: VISA CREDIT
MoJe: Issuer
AID: A000000003-010
TVR: BSC
TSI: EQOP
IAD: 01 103A00000

Verified by PIN
Popt #
*** ***** 000

Pump Label Price
15 11.48 \$ 1.70
Product: UNLEADED

Total: \$33.37

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!



HIDEAWAY PIZZA

CONFIDENTIAL

Hideaway Pizza Bartlesville
100 SW Frank Phillips Boulevard
Bartlesville, OK 74003
(918)-214-8777

Server: Sarah O
Check #120
Ordered: 07/29/21 3:23 PM Table 26

Baked Cheesy Shrooms	\$7.99
Fried Pickles	\$7.99
Ranch	
Special Sauce	
Sweet Tea	\$2.49
Large Thin Crust Half / Half	\$21.00
1st Half Pollinator	
2nd Half PepperoniPalooza	
2 Kid Sierra Mist	\$2.58
Subtotal	\$42.05
Bartlesville Sales Tax	\$3.74
Total	\$45.79

Credit Card Swiped
Visa xxxxxxx4303
Time 4:01 PM

Transaction Type Sale
Authorization Approved
Approval Code 033036
Payment ID HTX911111111111
Card Number MASTEK_DYNAMAG

Amount \$45.79
+ Tip: 8.00
= Total: 53.79

x *[Signature]*
KASI STUMPF

22

CONFIDENTIAL

Hodges Bend
625 East 3rd Street
Tulsa, OK 74120

Served Bar 1
Check #70 Bar Nwell
Ordered: 08/09/21 5:40 PM

2 (Glass) Salem Pint Hair \$24.00
Prosciutto & Swiss Milk
Cheese \$22.00
Subtotal \$46.00
Sales Tax \$3.91
Liquor Tax \$3.24
Total \$53.15

Credit Card *ipped
Use 1403
All Pa

Transaction Sale
Authorization Approved
Approval Code 023921
Payment ID 1104110101
Card Reader MABTEK_DYNAMAB

Amount \$53.15

Tip: 10
02.15

X VASI & HMPFF

Customer Copy

Drink Well, Drink Often.
Buy also responsibly.

3

CONFIDENTIAL

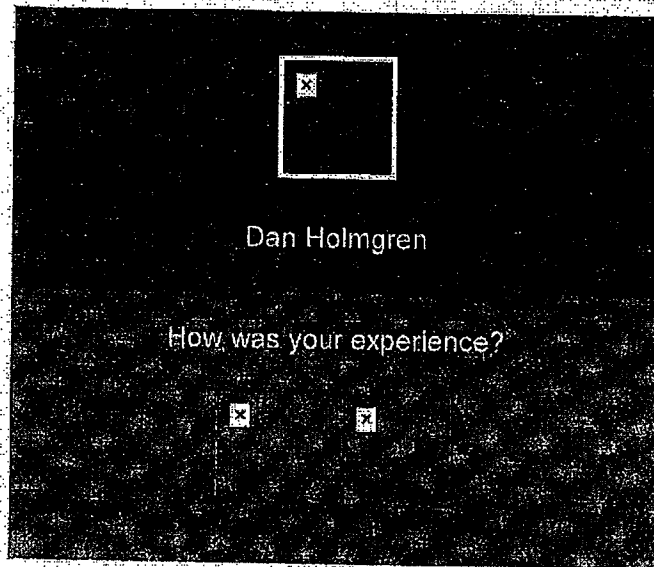
Stumpff, Kasi J.

From: Dan Holmgren via Square <receipts@messaging.squareup.com>
Sent: Thursday, August 12, 2021 11:41 AM
To: Stumpff, Kasi J.
Subject: [SUSPECTED-MARKETING] Receipt from Dan Holmgren

This email contains a link to a website that may be harmful. Before clicking the link, please ensure the link is to a safe site and not an attempt to compromise your User Account. If you are unsure, please report this email to the IT Help Desk.

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



\$ **151.20**

Custom Amount	\$151.20
LV Car Service	
Total	\$151.20

CONFIDENTIAL

~~_____~~

Dan Holmgren
7640 Blue Whirlpool St.
Las Vegas, NV 89131

Visa 4303 (Keyed)

Aug 12
2021
at 9:37
AM
#Jald
Auth
code:
011203

Square Just Got More Rewarding
Your favorite businesses may send you news and rewards via
Square. [Learn more and update preferences.](#)



Receipt Settings

[Not your receipt?](#)
[Manage preferences](#)

© 2021 Square, Inc. [Privacy Policy](#)
1455 Market Street, Suite 600
San Francisco, CA 94103

Welcome to QuikTrip

QuikTrip #00015

CONFIDENTIAL

1515
Tulsa, OK
9187438169

7:16:19 PM

08-16-2021

Register #0003

Chex Bold Blend 3.75oz	\$2.09
JL Jalpano Jerky 3.25oz	\$7.49
Meritos Gum Spearmint	\$1.79
Ozarka 1.5L Spring Water	\$1.99

Sub-Total:	\$13.36
Tax:	\$1.14
Total:	\$14.50

Payment Methods

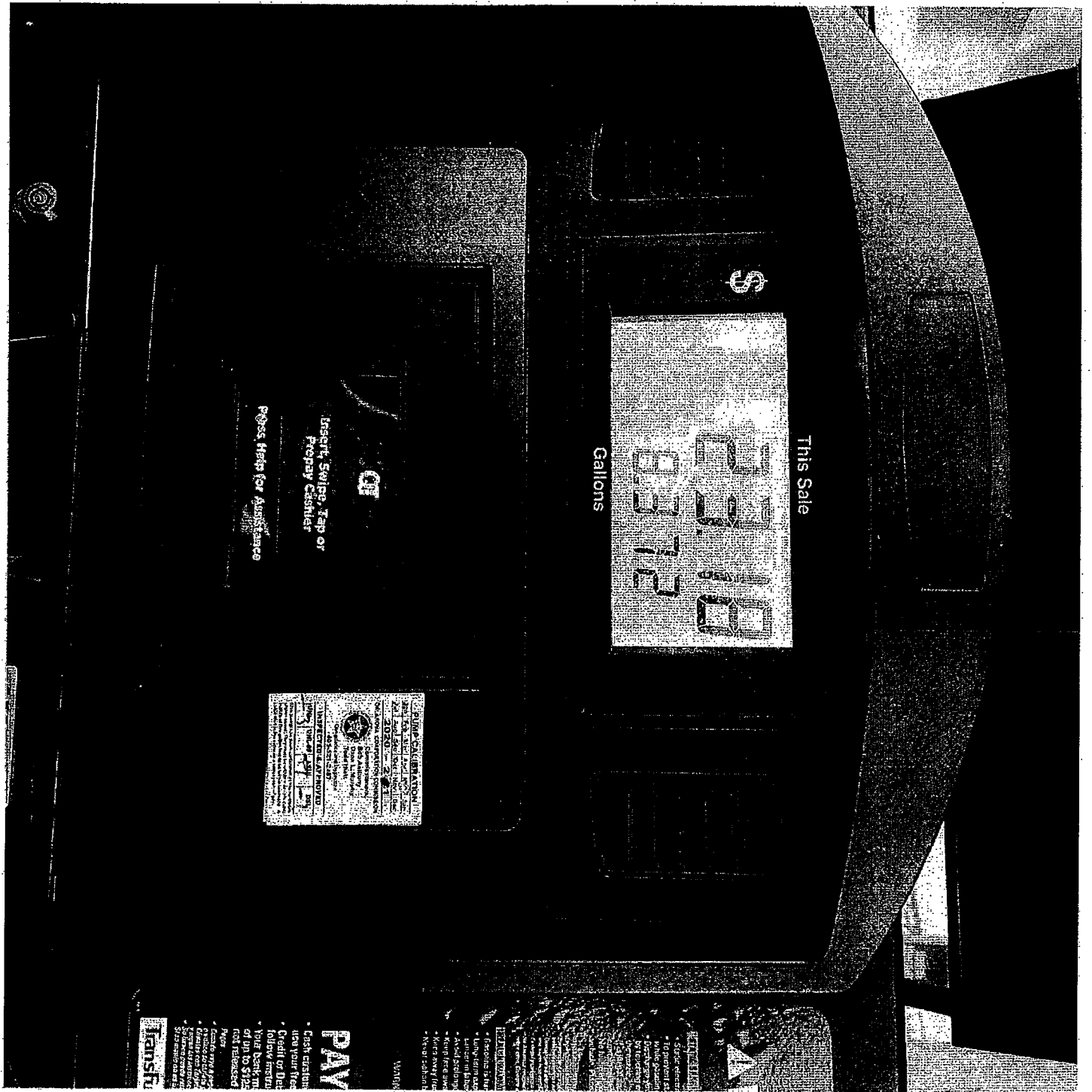
Visa Sale	\$14.50
APP: VISA CREDIT	
Mode: Issuer	
AID: A0000000031010	
TVR: 0000000000 YSI: E800	
IAD: 06010A03A0A006	

Signature not required
 *****4303
 Auth Code: 036384
 Entry Mode: Chip Read

Duplicate
Thank You
Come Again

5

CONFIDENTIAL



Gallons

This Sale

Insert, Swipe, Tap or Proxpay Cashier

Proxpay Cashier

STATION INFORMATION
2020-2-11
STATION INFORMATION
STATION INFORMATION
STATION INFORMATION

PAY
Cash
Credit or Debit
Proxpay
Tap or Proxpay

Transit

6

Uber

August 17, 2021
CONFIDENTIAL

Thanks for tipping, Kasi

Here's your updated receipt for Hooters (3025 N.W. Expressway).

Total \$39.65

1 - 10 Boneless Summer Bundle \$13.28
 Select Your Preference for Boneless Wings
 Fried \$0.00
 Select Your Sauce or Dry Rub
 Medium Buffalo Sauce \$0.00
 Spicy Carolina Sauce \$0.00
 Choose side item
 Sub Side Garden Salad \$1.29
 Salad Dressing Choice
 Ranch \$0.00
 Choose your dressing
 Ranch \$0.00

1 - Buffalo Chicken Dip \$10.99
 Choose your dressing
 Ranch Dressing \$0.00
 Extra Dressing \$0.99
 Salad Dressing Choice
 Ranch \$0.00

Subtotal \$25.26
 Tax \$2.18
 Service Fee \$3.79
 Delivery Fee \$0.49
 Delivery person tip \$7.93

Amount Charged
 **** 4303 \$39.65

You ordered from Hooters (3025 N.W. Expressway)

Picked up from

3025 NW Expressway, Oklahoma City, OK 73117, US

Delivered to

Oklahoma City Blvd & S Broadway Ave, Oklahoma City, Oklahoma 73109, US

7

CONFIDENTIAL

1382

BUY ONE GET ONE FREE
REGULAR CRISPY CHICKEN SANDWICH
Go to www.mcdvoice.com within 7 days
and tell us about your visit.

Validation Code: _____
Expires 30 days after receipt date.
Valid at participating US McDonald's.

Survey Code:
39016-13820-81821-12032-00084-1

McDonald's Restaurant #39018
Mile Marker 169
Turner Turnpike
CHANDLER, OK 74834
TEL# 405-250-4198

KSH:13
Sidel
08/18/2021 12:03 PM
Order 82

1 Spicy Crispy Chicken 5.69
1 M. Iced Coffee 1.99
Special Request

Subtotal 7.68
Tax 0.73
Take-Out Total 8.41

Cashless 8.41
Change 0.00

MER# 572287
CARD ISSUER ACCOUNT#
Visa SALE *****4303
TRANSACTION AMOUNT 8.41
CHIP READ
AUTHORIZATION CODE - 028237
SEQ# 077088
AID: A000000031010

THANK YOU. COME AGAIN.
HAVE A GREAT DAY!

6

CONFIDENTIAL

Welcome to Shell
WELCOME TO STATION 27
10007701006
SHELL OIL PRODUCTS US
I-35 122 N E
OKLAHOMA CITY OK 73131

<CUSTOMER COPY>

Description	Qty	Amount
T ESSENT12 1.5LT	1	3.99
T ESSENT12 1.5LT	1	3.99
Subtotal		7.98
Tax		0.67
TOTAL		8.65
CREDIT \$		8.65

VISA CREDIT
XXXX XXXX XXXX 4309 USD 8.65

Chip Read
APPROVED
AUTH # 045511

INV # 730825

Mode: Issuer
AID: A0000000091010
TVR: 0000000000
IAD: 06010A0360A006
TST: F800
ARC: 00

Customer Copy

Please come again

THANKS, COME AGAIN
STN AB129 TILL XXXX DRK 1 TRAN# 1034050
CSH: 7 08/18/21 11:27:51

9

CONFIDENTIAL

Stumpff, Kasi J.

From: Harjo-Watson, Nancy
Sent: Wednesday, September 8, 2021 3:19 PM
To: Stumpff, Kasi J.
Subject: your August credit card charges.

14434	07/29/2021	Stumpff, Kasi	4303	33.31	QT 3 ✓
14431	07/30/2021	Stumpff, Kasi	4303	53.79	TST HIDEAWAY PIZZA - 18 ✓
14475	08/09/2021	Stumpff, Kasi	4303	(120.92)	EARTH LIMOS ✓
14482	08/10/2021	Stumpff, Kasi	4303	63.15	TST HODGES BEND - 823 EA ✓
14503	08/12/2021	Stumpff, Kasi	4303	151.20	SQ DAN HOLMGREN ✓
14526	08/16/2021	Stumpff, Kasi	4303	14.50	QT 15 INSIDE ✓
14527	08/16/2021	Stumpff, Kasi	4303	23.18	QT 15 OUTSIDE ✓
14529	08/18/2021	Stumpff, Kasi	4303	39.65	UBER EATS ✓
14536	08/18/2021	Stumpff, Kasi	4303	8.41	MCDONALD'S F3901e ✓
14540	08/18/2021	Stumpff, Kasi	4303	8.65	SHELL OIL 10007701005 ✓
14541	08/18/2021	Stumpff, Kasi <i>WATSON</i>	4303	701.21	OMNI HOTELS ✓
14574	08/24/2021	Stumpff, Kasi	4303	35.00	MERRITT'S BAKERY MIDTO ✓
14587	08/28/2021	Stumpff, Kasi	4303	49.48	TULSA DRILLERS FOOD ✓

CONFIDENTIAL



Merrill's Midtown Tulsa Bakery
3202 E. 15th Street
Tulsa, OK 74104
918-747-2301
midtown@merrillsbakery.com
www.merrillsbakery.com

Ticket #: 106 21940
Aug 24, 2021 8:50 AM
Cashier: Greyson | Drawer: C1

****To Go****

5 @ Sausage Roll	12.50
Price Each: 2.50	
2 @ Blueberry Muffin	5.00
Price Each: 2.50	
2 @ Banana Nut Muffin	5.00
Price Each: 2.50	
2 @ Maple Nut Roll	5.00
Price Each: 2.50	
Fried Cinnamon Roll	2.25
Large Drip Coffee	2.50
Subtotal	32.25
Taxes	2.75
Total	35.00
Amount Tendered	
Credit VISA 4303	35.00
Change	0.00

Thanks for shopping at Merrill's! Our
WiFi Password: Cupcakes4U

8/24/2021 8:51 AM

CONFIDENTIAL

August 28, 2021 9:10 PM
Transaction : 0214068
Store : Cadillac Club
Register : TD-P06-99
EMP : Jessica M

SALE

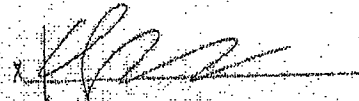
Name STUMPF/KAST
Card Number *****4303
Authorization No. 080274

Visa TEND. \$41.48

+ Tip : 8.00

= Total: 49.48

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



Customer Copy



SEPTEMBER 2021 CREDIT CARDS

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor	G/L Code	Notes
14609	09/01/2021	Stumpff, Kasi	4303	41.78	TULSA DRILLERS FOOD	ENTERED IN INTACCT	
14626	09/07/2021	Stumpff, Kasi	4303	37.40	PHILLIPS 66 - STATION AT	ENTERED IN INTACCT	
14648	09/09/2021	Stumpff, Kasi	4303	48.61	P TOWN PIZZA	ENTERED IN INTACCT	
14718	09/27/2021	Stumpff, Kasi	4303	105.24	MARY MURRAY'S FLOWERS	ENTERED IN INTACCT	

CONFIDENTIAL

CONFIDENTIAL

Tulsa Drivers

September 1, 2021 1:28 PM
Transaction : 0216273
Store : Cadillac Club
Register : TD-P08-39
EMP : Brandon G

SALE

Name STUMPF/KASI
Card Number *****4303
Authorization No. 040594

Visa TEND \$34.78

+ Tip : 7

= Total: 41.78

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

X 
Customer Copy

①

Stumpff, Kasi J.

From: Harjo-Watson, Nancy
Sent: Monday, October 4, 2021 4:05 PM
To: Stumpff, Kasi J.
Subject: FW: New Credit Card Process

CONFIDENTIAL

Hello Kasi,

Here are your credit card charges for September.

14609	09/01/2021	Stumpff, Kasi	4303	41.78	TULSA DRILLERS FOOD	CCR-00355
14626	09/07/2021	Stumpff, Kasi	4303	37.40	PHILLIPS 66 - STATION AT	GCR-00356
14648	09/09/2021	Stumpff, Kasi	4303	48.01	P-TOWN PIZZA	CCR-00357
14718	09/27/2021	Stumpff, Kasi	4303	105.24	MARY MURRAY'S FLOWERS	GCR-00558

I'm at my desk if you need help. I can walk you through these.

Thank you,

Nancy Harjo-Watson // Staff Accountant

p (918) 699-7877 1211 West 36th Street North
Nancy.Harjo-Watson@osagecasinos.com Tulsa, OK 74127

*MISSING -
Drive to Pawhuska.
Gas Station didn't
print receipt.*

From: Harjo-Watson, Nancy
Sent: Thursday, September 30, 2021 6:36 PM
To: Cass, Bruce <bruce.cass@osagecasinos.com>; Bighorse, Byron <Byron.Bighorse@osagecasinos.com>; Standingbear, Christopher L. <Christopher.Standingbear@osagecasinos.com>; Marling, Dan <Dan.Marling@osagecasinos.com>; Kelley, Deborah <Deborah.Kelley@osagecasinos.com>; Gray, Edward <Edward.Gray@osagecasinos.com>; Jaffer, Hyder <hyder.jaffer@osagecasinos.com>; Redcorn, James <James.Redcorn@osagecasinos.com>; Revard, Kyle <Kyle.Revard@osagecasinos.com>; Bailey, Jeffrey <Jeff.Bailey@osagecasinos.com>; Swords, Jennifer <Jennifer.Swords@osagecasinos.com>; Shaw, John <John.Shaw@osagecasinos.com>; Roybal, Joe <Joe.Roybal@osagecasinos.com>; Standingbear, Joseph <Joseph.Standingbear@osagecasinos.com>; King, Kasey <Kasey.King@osagecasinos.com>; Stumpff, Kasi J. <kasi.stumpff@osagecasinos.com>; Holloway, Kecia <Kecia.Holloway@osagecasinos.com>; Shepherd, Ken <Ken.Shepherd@osagecasinos.com>; Pearson, Kimberly <Kimberly.Pearson@osagecasinos.com>; Davls, Mark <Mark.Davls@osagecasinos.com>; Giancola, Mary <mary.giancola@osagecasinos.com>; Shackelford, Mason <Mason.Shackelford@osagecasinos.com>; McGuire, Mike <Mike.McGuire@osagecasinos.com>; O'Brien, Patrick <Patrick.O'Brien@osagecasinos.com>; Heeren, Robert G. <robert.heeren@osagecasinos.com>; Blossom, Stephanie <Stephanie.Blossom@osagecasinos.com>; Steinke, Tim <tim.steinke@osagecasinos.com>; Caves, Tonya <Tonya.Caves@osagecasinos.com>; Wilcox, Travis K. <Travis.Wilcox@osagecasinos.com>; Buschardt, Johnny <Johnny.Buschardt@osagecasinos.com>
Subject: New Credit Card Process

Hello Card Holders,

(2)

CONFIDENTIAL

P Town Pizza
515 KIHUKAH AVE
PAWBUKKA, OK 74056
9185287705

SERVER: Main Dining Room 32
Dine In

Cashier: Ashleigh
09-Sep-2021 1:08:59P

Transaction 600007

1	chicken Wings	Dozen \$12.00 Half and half
1	Tea	\$0.00 20 OZ \$2.00
1	Water	\$0.00
1	Caprese Salad	\$10.00
1	Tea	\$0.00 20 OZ \$2.00
1	Water	\$0.00
1	Caesar Salad	\$11.00

Subtotal \$37.00

State	4.5%	\$1.67
Excise Tax	4%	\$1.48
Orange County	1.2%	\$0.46
Total Taxes		\$3.61

Total 40.61

CREDIT CARD AUTH
VISA 1201 \$40.61

Tip
Total 48.61

Return this copy for statement validation

09-Sep-20 1:47:15P

KA 15 STUMP

reference ID: 1 300 00 00
09267

MP: 0000000000000000

(4)



CONFIDENTIAL

(918) 986-1300

ORDER #100714

Credit Card

SCHEDULED DELIVERY
Sep 29, 2021 Anytime

PETAL REWARDS™ EARNED
85 points

Delivering to Jennifer Bighorse (E 26th & Lewis)
2251 E 26th St
Tulsa, OK 74114 US
918-859-1515

Billed to Kasi Stumpff
1211 W 36th St, North
Tulsa, OK 74127 US

Tulsa Sunrise (Sample Image) \$85.00

Subtotal:	\$85.00
Delivery:	\$13.00
Tax:	\$7.24
Total:	\$105.24

Grand Total: \$105.24

4.9 ★★★★★
Google
Customer Reviews



CONFIDENTIAL

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
14792	10/05/2021	Stumpff, Kasi	4303	75.00	OSAGE CASINOS TULSA-BAR
14879	10/14/2021	Stumpff, Kasi	4303	36.24	QT 15 OUTSIDE
14916	10/25/2021	Stumpff, Kasi	4303	17.00	OSAGE CASINOS TULSA-PIZZ
				128.24	

Date : 10/5/2021 12:37
Outlet: Tul Inuhder
Check : 3016156
Server: Sabrina

	Regular
1 Spinach Arti Dip	9.00
2 Cobb Salad	24.00
@ 12.00	
3 Club Sandwich	30.00
@ 10.00	
Subtotal	63.00
Total	63.00

We appreciate your business
Usage@asing.com

750

201

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QUIKTRIP #00015
1515
Tulsa, OK

Date: 10/14/21
Time: 08:33AM
Auth# 090493
Visa

Entry:Chip Read
APP:VISA CREDIT
Mode:Issuer
AID:A0000000031010
TVR:0000040000
TSI:E000
IAD:06010A03A02000

Verified by PIN
Acct #
*****4303

Pump	Gallons	Price
B	12.084	\$ 2.999
Product: UNLEADED		

Total: \$36.24

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

CONFIDENTIAL

Date : 10/25/2021 13:16
Outlet: Tul Roni Peppos
Check : 3112271
Server: Brenda

Regular
1 Supreme Pizza 11.00
1 Veggie Pizza 9.00
*D Emp Discount 25% -5.00
9819
Gross Sales 20.00
Discount -5.00
Subtotal 15.00
Tip 2.00
Total 17.00

Visa 17.00
XXXXXXXXXXXX4303 - STUMPF/KASI
VISA CREDIT
CVM: Signature
Entry Mode: Chip
Auth. Mode: Issuer
AID: A000000031010
TVR: 0080208000
IAD: 06010A0366E006
TSI: F800
ARC: 00

GRAND TOTAL 17.00

1311 01163 10/25/2021 13:20

We appreciate your business
OsageCasino.com

DUPLICATE RECEIPT

CONFIDENTIAL

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
14956	11/03/2021	Stumpff, Kasi	4303	10.00	365 RETAIL MARKETS LLC
14957	11/03/2021	Stumpff, Kasi	4303	10.00	365 RETAIL MARKETS LLC
14958	11/03/2021	Stumpff, Kasi	4303	10.00	365 RETAIL MARKETS LLC
14959	11/03/2021	Stumpff, Kasi	4303	10.00	365 RETAIL MARKETS LLC
14987	11/09/2021	Stumpff, Kasi	4303	10.00	365 RETAIL MARKETS LLC
14991	11/09/2021	Stumpff, Kasi	4303	10.00	365 RETAIL MARKETS LLC
15035	11/19/2021	Stumpff, Kasi	4303	10.00	365 RETAIL MARKETS LLC
15052	11/24/2021	Stumpff, Kasi	4303	10.00	365 RETAIL MARKETS LLC
14975	11/05/2021	Stumpff, Kasi	6145	12.81	POST OAK LODGE AND RETREA
14985	11/08/2021	Stumpff, Kasi	4303	143.34	BRAMBLE
14955	11/01/2021	Stumpff, Kasi	4303	425.00	POST OAK LODGE AND RETREA

661.15

POST OAK LODGE AND RETREAT
 5323 W 31st STREET NORTH
 TULSA, OK 74127



(918) 425-2112
 frontdesk@postoaklodge.com
 http://www.postoaklodge.com

11/15/21 2:31 pm

CONFIDENTIAL

Group ID 4726
 Osage Casino

Registered To:

Arrival 11/04/21
 Departure 11/05/21

Stumpff, Kasi
 1211 West 36th Street North
 TULSA, OK 74127

Payment Cash

(918) 335-7502

SUMMARY

Charges

AcctCode	Description	Amount
15D	BANQUET FOOD	\$60.00
1P	PACKAGE	\$250.00
BE	BANQUET AV / EQUIPMENT	\$35.00
BT	SERVICE CHARGE	\$69.00
ST	SALES TAX	\$23.81
Total Charges		\$437.81

Credits

AcctCode	Description	Amount
7T	GUEST ADV DEP TRANSFER	\$425.00
VS	PAYMENT VISA/MC	\$12.81
Total Credits		\$437.81

Balance	\$0.00
----------------	---------------

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
 GUEST SIGNATURE

THANK YOU FOR STAYING AT POSTOAK LODGE AND RETREAT WE HOPE YOU ENJOYED YOUR STAY

POST OAK LODGE AND RETREAT

5323 W 31st STREET NORTH
TULSA, OK 74127



(918) 425-2112

frontdesk@postoaklodge.com
http://www.postoaklodge.com

C/O 11/05/2021 11:16 AM Washin

CONFIDENTIAL

Group ID 4726

Osage Casino

Arrival 11/04/21
Departure 11/05/21

Payment Cash

Registered To:

Stumpff, Kasi
1211 West 36th Street North
TULSA, OK 74127

(918) 335-7502

Posting Date	Oper	Acct Code	Description	From	Reference	Amount
11/4/21	Washing	7T	GUEST ADV DEP TRANSFER			(\$425.00)
11/4/21	Washing	15D	BANQUET FOOD		477 11/04/2021	\$60.00
11/4/21	Washing	BT	SERVICE CHARGE		477 11/04/2021	\$12.00
11/4/21	Washing	ST	SALES TAX		477 11/04/2021	\$4.14
11/4/21	Washing	BE	BANQUET AV / EQUIPMENT		477 11/04/2021	\$35.00
11/4/21	Washing	BT	SERVICE CHARGE		477 11/04/2021	\$7.00
11/4/21	Washing	ST	SALES TAX		477 11/04/2021	\$2.42
11/4/21	Washing	1P	PACKAGE		477 11/04/2021	\$250.00
11/4/21	Washing	BT	SERVICE CHARGE		477 11/04/2021	\$50.00
11/4/21	Washing	ST	SALES TAX		477 11/04/2021	\$17.25
11/5/21	Washing	VS	PAYMENT VISA/MC		4303 - 014705	(\$12.81)

Balance Due	\$0.00
--------------------	---------------

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

Signature **THANK YOU FOR STAYING AT POSTOAK LODGE AND RETREAT WE HOPE YOU ENJOYED YOUR STAY**

Advance Deposits

Arrival Date

11/04/21

* CRS prepaid reservations

Guest Name	Arrive	Group	Dep Amt	MOP	Conf#
Stumpff,Kasi	11/04/21	Osage Casino	\$425.00	Cash	4726
		TOTAL	\$425.00		

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EMT
Breakfast Natg

The Bramble Breakfast & Bar
1302 E 6th Str
Tulsa, Ok

Server: Kelsey
10:00 AM
24A/1

DOB: 11/08/2021
11/08/2021
3/30007

SALE

Visa 2097154
Card #XXXXXXXXXXXX4303
Magnetic card present: STUNPEF KOST
Card Entry Method: S
Approval: 040855

Amount: \$ 116.34

+ Tip:

= Total:

143.34

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

X _____

Guest Copy

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
15081	12/02/2021	Stumpff, Kasi	4303	49.87	AMZN Mktg US H18LA00H3
15089	12/04/2021	Stumpff, Kasi	4303	35.95	QT 15 OUTSIDE
15099	12/07/2021	Stumpff, Kasi	4303	10.00	365 RETAIL MARKETS LLC
				95.82	

CONFIDENTIAL

Final Details for Order #114-0559091-5944268

Print this page for your records.

CONFIDENTIAL

Order Placed: November 29, 2021
Amazon.com order number: 114-0559091-5944268
Order Total: \$49.87

Shipped on November 30, 2021

Items Ordered	Price
1 of: Flexicore Packaging® Gift Wrap Tissue Paper Size: 15x20 Acid Free (Mossy Green, 100 Sheets) Sold by: Bagsource (seller profile)	\$9.69

Condition: New

1 of: Paper Shopping Bags with Handles, Euroar 25pcs 9.8" x 5.1" x 12.6" Brown Kraft Paper Shopping Bags, Kraft Bags, Party Bags, Retail Bags, Merchandise Bag, Handle Paper Bags Sold by: EUROAR (seller profile)	\$19.49
---	---------

Condition: New

Shipping Address:

Kasi Stumpff
OSAGE CASINO EXECUTIVE OFFICES
1211 W 36TH ST N
TULSA, OK 74127-1517
United States

Shipping Speed:

FREE Prime Delivery

Shipped on December 1, 2021

Items Ordered	Price
1 of: 60 Sheets Silver Wrapping Tissue Paper - Artfully Recyclable Silver Metallic Tissue Paper Bulk 35x50cm/14x20 Inch Silver Gift Wrapping Paper for DIY Arts Crafts Shredded Filler Weddings Birthday Sold by: Skpoinly (seller profile)	\$9.99

Condition: New

1 of: Flexicore Packaging Gift Wrap Tissue Paper 15"x20" 100 Count (Deep Scarlet, 100 Sheets) Sold by: Bagsource (seller profile)	\$7.99
--	--------

Condition: New

gift bags for employees & tablers

CONFIDENTIAL

Shipping Address:

Karl Stumpf
OSAGE CASINO EXECUTIVE OFFICES
1211 W 36TH ST N
TULSA, OK 74127-1517
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 4303

Item(s) Subtotal: \$47.16

Shipping & Handling: \$0.00

Billing address

Karl Stumpf
1211 W 36TH ST N
TULSA, OK 74127-1517
United States

Total before tax: \$47.16

Estimated tax to be collected: \$2.71

Grand Total: \$49.87

Credit Card transactions Visa ending in 4303: December 1, 2021: \$49.87

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates

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QUIKTRIP #00015
1515
Tulsa, OK

Date: 12/04/21
Time: 02:37PM
Auth# 014702
Visa

Entry: Chip Read
APP: VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 0000040000
TSI: E000
IAD: 00010A03A00000

Verified by PIN
Acct #
*****4303

Pump	Gallons	Price
4	12.029	\$ 2.989
Product: UNLEADED		

Total: \$35.95

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

Stumpff, Kasi J.

From: Delk, Shea L.
Sent: Friday, December 3, 2021 10:08 AM
To: Stumpff, Kasi J.
Subject: Company Kitchen

CONFIDENTIAL

Gloria Cunningham was asking if she can get one of those small company kitchen scan cards. Do you take care of those or who do I need to contact?

Thank you



Shea Delk // Revenue Audit Manager

P: 918-947-5129 F: 918-947-5022
Shea.Delk@osadecasinos.com

1211 W. 38th Street North
Tulsa, OK 74127

CONFIDENTIAL

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
8147	12/28/2018	Cooper, Joe C	8853	\$ 20.00	ONSTAR DATA PLAN - AT&T
8213	01/10/2019	Cooper, Joe C	8853	\$ 3.00	UBER TRIP UUIHY
8215	01/10/2019	Cooper, Joe C	8853	\$ 18.65	UBER TRIP
8223	01/10/2019	Cooper, Joe C	8853	\$ 30.44	UBER TRIP
8229	01/11/2019	Cooper, Joe C	8853	\$ 3.00	UBER TRIP HBFQQ
8235	01/12/2019	Cooper, Joe C	8853	\$ 36.00	TULSA AIRPORT
8264	01/11/2019	Cooper, Joe C	8853	\$ 31.95	TGI FRIDAYS #2150
8292	01/16/2019	Cooper, Joe C	8853	\$ 25.00	SWA EARLYBRD5269827839817
8294	01/16/2019	Cooper, Joe C	8853	\$ 25.00	SWA EARLYBRD5269827839816
8297	01/16/2019	Cooper, Joe C	8853	\$ 508.50	SOUTHWES 5262428471700
8372	01/27/2019	Cooper, Joe C	8853	\$ 20.00	ONSTAR DATA PLAN - AT&T

Credit Card
Joe Cooper
COO
Resigned 8/3/20

RECEIVED BY:
TIME 11:00 AM/PM
SEP 21 2022
CLERK'S DIVISION
OSAGE NATION CONGRESS

VENDOR NAME AND ADDRESS
BANK OF AMERICA BANKCARD
PO BOX 15731
WILMINGTON, DE 19886-5731

8147 #1
Scoop

P/O NUMBER 00134690 P/O DATE 02/27/2019 CXL DATE BUYER GHARRIS PAGE 1
SHIP DATE 02/27/2019 REQUIRED 02/28/2019 REQ NBR 00145054 MOD# 0
SHIP VIA
PAYMENT TERMS NET DUE 30 DAYS

CONFIDENTIAL

SHIP TO LOCATION:
RECEIVING- MAIN DOCK
1211 W 36TH ST N
TULSA OK 74127

JOB COST NUMBER
PROJECT NUMBER
CHARGE DIVISION ADMINISTRATION
CHARGE DEPARTMENT 1500 EXECUTIVE
CONFIRMING ORDER N CREDIT REQUEST: N

CAPITAL PROJECT:

LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION
1	4010400001	DUES, MEMBERSHIP, OR SUBSCRIPTION ACCOUNT NUMBER: 006-500-1500-81710	2	EACH	20.00 EACH	40.00
2	4090100008	EMPLOYEE TRAVEL TAXI CAB FARE ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	3.00 EACH	3.00
3	4090100008	EMPLOYEE TRAVEL TAXI CAB FARE ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	18.65 EACH	18.65
4	4090100008	EMPLOYEE TRAVEL TAXI CAB FARE ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	30.44 EACH	30.44
5	4090100008	EMPLOYEE TRAVEL TAXI CAB FARE ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	3.00 EACH	3.00
6	4090100015	EMPLOYEE TRAVEL PARKING FEES ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	36.00 EACH	36.00
7	4060230015	EMPLOYEE RELATIONS; (95230) ENTER VENDOR HERE ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	31.95 EACH	31.95
8	4090100001	EMPLOYEE TRAVEL FLIGHT FLIGHT ACCOUNT NUMBER: 006-500-1500-95250	2	EACH	25.00 EACH	50.00
9	4090100001	EMPLOYEE TRAVEL FLIGHT FLIGHT ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	508.50 EACH	508.50

8147
8372
8213
8215
8223
8229
8235
8264
8292
8294
8297

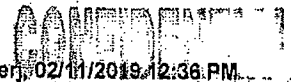
TOTALS - LINES	GROSS AMOUNT	FREIGHT & MISC	TAX AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
9	721.54	.00	.00	.00	721.54

NET AMOUNT 721.54

PLEASE SEND ALL INVOICES TO:
OSAGE CASINOS ACCOUNTS PAYABLE:
1211 WEST 36TH
ST NORTH, TULSA, OK 74127
EMAIL: AP@OSAGECASINOS.COM

LET US KNOW IF YOU HAVE ANY QUESTIONS

THANK YOU,
OSAGE PURCHASING DEPT.



Works - Transactions

Printed by cooper, 02/11/2019, 12:36 PM

Transactions - Summary

Sign Off	Date Purchased	Document	Primary Accountholder	Account Nickname	Vendor	Purchase Amount	Bank Dispute Status
(AH) (APR) ACT	12/28/2018	TXN00008147	Cooper, Joe C	Joe C Cooper	X ONSTAR DATA PLAN - AT&T	20.00	NR
(AH) (APR) ACT	01/10/2019	TXN00008213	Cooper, Joe C	Joe C Cooper	UBER TRIP UIIHY	3.00	NR
(AH) (APR) ACT	01/10/2019	TXN00008215	Cooper, Joe C	Joe C Cooper	UBER TRIP	18.85	NR
(AH) (APR) ACT	01/10/2019	TXN00008223	Cooper, Joe C	Joe C Cooper	UBER TRIP	30.44	NR
(AH) (APR) ACT	01/11/2019	TXN00008229	Cooper, Joe C	Joe C Cooper	UBER TRIP HBFQQ	3.00	NR
(AH) (APR) ACT	01/12/2019	TXN00008235	Cooper, Joe C	Joe C Cooper	X TULSA AIRPORT	36.00	✓
(AH) (APR) ACT	01/11/2019	TXN00008264	Cooper, Joe C	Joe C Cooper	X TGI FRIDAYS #2150	31.96	
(AH) (APR) ACT	01/16/2019	TXN00008292	Cooper, Joe C	Joe C Cooper	X SWA EARLYBRD5269827839817	25.00	
(AH) (APR) ACT	01/16/2019	TXN00008294	Cooper, Joe C	Joe C Cooper	X SWA EARLYBRD5269827839816	25.00	
(AH) (APR) ACT	01/16/2019	TXN00008297	Cooper, Joe C	Joe C Cooper	X SOUTHWES 5262428471700	508.50	
(AH) (APR) ACT	01/27/2019	TXN00008372	Cooper, Joe C	Joe C Cooper	X ONSTAR DATA PLAN - AT&T	20.00	NR

Totals:

Transaction Count:	11
Purchase Total:	721.54
Allocation Total:	721.54

Here's your itinerary and other important travel information.
View our mobile site | View in browser

CONFIDENTIAL



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi Joe,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

MARCH 31 - APRIL 4

TUL → SAN

Tulsa to San Diego

Confirmation # **RN57T2**

Confirmation date: 01/16/2019

PASSENGER	Joe Cooper
RAPID REWARDS #	[REDACTED]
TICKET #	5262428471700
EXPIRATION¹	January 16, 2020
EST. POINTS EARNED	2,607

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Sunday, 03/31/2019 Est. Travel Time: 4h 50m [Wanna Get Away®](#)

FLIGHT # 2997	DEPARTS TUL 12:40PM Tulsa		ARRIVES SAN 03:30PM San Diego
----------------------	---	--	---

Stop: Denver no plane change

Flight 2: Thursday, 04/04/2019 Est. Travel Time: 4h 45m [Wanna Get Away®](#)

FLIGHT # 0588	DEPARTS SAN 12:05PM San Diego		ARRIVES PHX 01:20PM Phoenix
----------------------	---	--	---

Stop: ✈️ Change planes

FLIGHT
0059

DEPARTS
PHX 02:35PM
Phoenix



ARRIVES
TUL 06:50PM
Tulsa

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Payment information

Total cost

Air - RN57T2

Base Fare	\$	434.42
U.S. Transportation Tax	\$	32.58
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	16.80
U.S. Passenger Facility Chg	\$	13.50
EarlyBldr	\$	50.00
Total	\$	568.50

Payment

- Visa ending in 8863
Date: January 16, 2019
Payment Amount: \$508.50
- Visa ending in 8853
Date: January 16, 2019
Payment Amount: \$25.00
- Visa ending in 8853
Date: January 16, 2019
Payment Amount: \$25.00

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262428471700

Prepare for takeoff



24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



30 minutes before your departure:

Arrive at the gate prepared to board.



10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be travelling. If you don't notify us, you may be subject to our No Show Policy.

[See more travel tips](#)



Display Images to show real-time

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Cooper

** TEI Friday's #2150**
 MIAMI AIRPORT, FL
 Date: JAN 11 19 06:31P
 Card Type: VISA
 Acct #: XXXXXXXXXXXX8853
 Card Entry: SHIPED
 Trans Type: PURCHASE
 Trans Key: I11008620919061
 Auth Code: 037929
 Check: 4505
 Table: 105/2
 Server: 10 Jennifer

Subtotal: 27.95
 TIP \$ 4.00
 TOTAL \$ 31.95

Your Copy
 Keep For Your Records

Cooper

Tulsa International Airport Parking
 7777 E. Apache, A217
 Tulsa, OK 74115

Fee Computer Number: MEAVER LG #576
 Cashier: 200890
 Transaction Number: 01/09/2019 05:30
 Entered: 01/12/2019 00:23
 Entered: Dispenser #11
 Ticket #22220 LI Covered
 Lot: Area 1
 Area: VIGORER
 Rate: \$ 35.00
 Parking Fee: \$ 35.00
 Total Fee: \$ 35.00
 VISA *****8853
 Credit Card Number: A \$ 35.00
 Total Paid:

Operated by American Parking
 Pay with Parking
 www.tulsairports.com/parking

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Vendor

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
8415	01/29/2019	Cooper, Joe C	8853	\$ 35.31	MEXICALI BORDER CAFE DOWN
8473	02/06/2019	Cooper, Joe C	8853	\$ 25.00	SWA EARLYBRD5269829845195
8477	02/06/2019	Cooper, Joe C	8853	\$ 346.96	SOUTHWES 5262436636621
8479	02/06/2019	Cooper, Joe C	8853	\$ 25.00	SWA EARLYBRD5269829845196
8486	02/08/2019	Cooper, Joe C	8853	\$ 25.26	MEXICALI BORDER CAFE DOWN
8522	02/12/2019	Cooper, Joe C	8853	\$ 32.25	OSAGE CASINOS TULSA-BAR
8541	02/14/2019	Cooper, Joe C	8853	\$ 36.00	OWASSO AUTO SPA AND GIFTS
8561	02/17/2019	Cooper, Joe C	8853	\$ 22.39	UBER TRIP
8657	02/26/2019	Cooper, Joe C	8853	\$ 20.00	ONSTAR DATA PLAN - AT&T

OSAGE CASINO - CENTRAL SERVICE

RP92101 STANDARD PURCHASE ORDER

DATE: 03/08/2019

VENDOR NAME AND ADDRESS:
BANK OF AMERICA BANKCARD
PO BOX 15731
WILMINGTON, DE 19886-5731

8415 +
Slooper

P/O NUMBER 00135365 P/O DATE 03/08/2019 CXL DATE BUYER SDAVTS PAGE 1
SHIP DATE 03/08/2019 REQUIRED 03/09/2019 REQ NBR MOD# 00146557 0

SHIP TO LOCATION: RECEIVING- MAIN DOCK
951 WEST 36TH ST N
TULSA: OK 74127

JOB COST NUMBER: PROJECT NUMBER: CHARGE DIVISION: DIRECTORS/GENERAL MANAGERS
CHARGE DEPARTMENT: 1500 EXECUTIVE

CONFIRMING ORDER: N CREDIT REQUEST: N

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CAPITAL PROJECT:

LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION
1	4060230015	EMPLOYEE RELATIONS: (95230) ENTER VENDOR HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	35.31	35.31 8415
2	4060230015	EMPLOYEE RELATIONS: (95230) ENTER VENDOR HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	25.26	25.26 8486
3	4060230015	EMPLOYEE RELATIONS: (95230) ENTER VENDOR HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	32.25	32.25 8522
4	4090100001	EMPLOYEE TRAVEL FLIGHT FLIGHT ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	25.00	25.00 8473
5	4090100001	EMPLOYEE TRAVEL FLIGHT FLIGHT ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	25.00	25.00 8479
6	4090100001	EMPLOYEE TRAVEL FLIGHT FLIGHT ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	346.96	346.96 8477
7	5010150002	VEHICLE EXPENSE: CAR WASH ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	36.00	36.00 8541
8	4090100008	EMPLOYEE TRAVEL TAXI CAB FARE ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	22.39	22.39 8561
9	5010150007	VEHICLE EXPENSE: OTHER (95700) ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	20.00	20.00 8657

TC

TOTALS - LINES	GROSS AMOUNT	FREIGHT & MISC	TAX AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
9	568.17	.00	.00	.00	568.17

NET AMOUNT 568.17

PLEASE SEND ALL INVOICES TO:
OSAGE CASINOS ACCOUNTS PAYABLE:
1211 WEST 36TH
ST NORTH, TULSA, OK 74127
EMAIL: APOOSAGECASINOS.COM

LET US KNOW IF YOU HAVE ANY QUESTIONS

THANK YOU,
OSAGE PURCHASING DEPT.

Works - Transactions

Printed by cooper on 03/06/2019 10:29 AM

Transactions - Summary

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Sign Off	Date Purchased	Document	Primary Accountholder	Account Nickname	Vendor	Purchase Amount	Bank Dispute Status
(AH) (APR) ACT	01/29/2019	TXN00008415	Cooper, Joe C	Joe C Cooper	X MEXICALI BORDER CAFE DOWN	35.31	
(AH) (APR) ACT	02/06/2019	TXN00008473	Cooper, Joe C	Joe C Cooper	X SWA EARLYBRD5269829845195	25.00	
(AH) (APR) ACT	02/06/2019	TXN00008477	Cooper, Joe C	Joe C Cooper	X SOUTHWES 5262436636821	346.96	
(AH) (APR) ACT	02/06/2019	TXN00008479	Cooper, Joe C	Joe C Cooper	X SWA EARLYBRD5269829845196	25.00	
(AH) (APR) ACT	02/08/2019	TXN00008486	Cooper, Joe C	Joe C Cooper	X MEXICALI BORDER CAFE DOWN	25.26	
(AH) (APR) ACT	02/12/2019	TXN00008522	Cooper, Joe C	Joe C Cooper	X OSAGE CASINGS-TULSA- BAR	32.25	
(AH) (APR) ACT	02/14/2019	TXN00008541	Cooper, Joe C	Joe C Cooper	X OWASSO AUTO SPA AND GIFTS	36.00	
(AH) (APR) ACT	02/17/2019	TXN00008661	Cooper, Joe C	Joe C Cooper	NR LUBER TRIP	22.39	
(AH) (APR) ACT	02/26/2019	TXN00008667	Cooper, Joe C	Joe C Cooper	NR ONSTAR DATA PLAN - AT&T	20.00	

Totals

Transaction Count:	9
Purchase Total:	568.17
Allocation Total:	568.17

Hi, Joe Cooper 27,789 points My Account | Log out Español

FLIGHT | HOTEL | CAR | VACATIONS SPECIAL OFFERS RAPID REWARDS®

Your flight is booked!

CONFIDENTIAL

We're sending a confirmation email to joe.cooper38@hotmail.com right now.

Trip summary

✈ Flight

CONFIRMATION #

LGNL6Q

MAR 12 - 14

TUL → LAS

FLIGHT TOTAL

\$396.96

3/12 - Las Vegas

MAR 12 - 14

Tulsa, OK to Las Vegas, NV

Confirmation # **LGNL6Q**

PASSENGERS

EST. POINTS

EXTRAS

FARE

Joe Cooper

+ 1,776 ^{PTS}



Wanna Get Away

Rapid Rewards® Acct # [REDACTED]

Address # TT14NR3F Known Traveler # TT14NR3F

Departing 3/12/19 Tuesday

Wanna Get Away
(Adult x1)

\$175.52



DEPARTS

12:15 PM

TUL

Tulsa, OK - TUL

FLIGHT

1398

Nonstop

Early Bird Check-in®
(One-way trip x1)

\$25.00



ARRIVES

1:10 PM

LAS

Las Vegas, NV - LAS

TRAVEL TIME

2hr 55min

SUBTOTAL

\$200.52

Returning 3/14/19 Thursday

DEPARTS 12:25 PM **LAS**
Las Vegas, NV - LAS

Nonstop

ARRIVES 5:00 PM **TUL**
Tulsa, OK - TUL

FLIGHT 2549

TRAVEL TIME 2hr 35min

Wanna Get Away (Adult x1) \$120.63

EarlyBird Check-In® (One-way trip x1) \$25.00

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SUBTOTAL \$145.63

Taxes & fees \$50.81

Flight total \$396.96

Icon legend

WiFi available Live TV available EarlyBird Check-In®

Helpful information:

- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards® points, your point balance may not immediately update in your account.

Payment summary

PAYMENT INFORMATION

AMOUNT PAID

Osage XXXXXXXXXXXX8883 Expiration: 9/19	CARD HOLDER Joe Cooper	BILLING ADDRESS 1211 West 38th Street North Tulsa, OK US 74127	\$396.96
--	----------------------------------	---	-----------------

Total charged

SUBTOTAL \$346.15
TAXES & FEES \$50.81
TOTAL DOLLARS \$396.96

[Show price breakdown](#)

Cooper

305

Date: 7/12/2019 12:31
Order: Jul Th...
Check: 3094851
Server: Leah
Guest: 305

Wine 1.25
Cage Club 11.00
French Fries

Emp Over \$10
Gross Sales
Discount
Subtotal
Total

We appreciate your business
UsageCasinos.com

5.00

36.25

Mexi-Cali Cafe
14 West Brady
Tulsa, Oklahoma 74103
(918) 582-3383
Credit Card Authorization
Date: Feb08'19 12:22PM
Type: Visa
#: XXXXXXXXXX8853K
Entry: KEYED
Trans Type: PURCHASE
Auth Code: 018922
Check: 7471
Table: B13/1
Server: 3201 Kris J

Subtotal:

20.26

TIP:

TOTAL:

5.00
25.26

I Agree to pay total amount per the Card Issuer Agreement.

SIGNATURE

DUPED
HAPP

Mexi-Cali Cafe
14 West Brady
(918) 582-3383
LET MEXICALI BRING YOUR
OFFICE LUNCH WE DELIVER

3201 Kris J

Tbl B13/1

Chk 7471

Feb08'19 12:05PM

Est 2

1 Iced Tea 2.69
1 \$WATER 0.00
1 #11WET BURRITO 8.99
1 #1 ench (1) 6.99
\$BT Ench

Subtotal

Tax

12:22PM Total

Subtotal
Tax
12:22PM Total
Sales Tax

18.67
1.59
20.26

1.59

Call Mexicali For Your Next
Catered Event
Please Pay Your Server
582-3383

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EMALIO ALIHO SPA
5300 N. 175TH E AVE
OWASSO, OK 74055
918-274-9899

02/14/2019 Fri 09:58 AM
GREETER: ANTHONY CTR: 293951
Machine: 1

THE WORKS
TOTAL PACKAGE 24.00
GYRO RETRACT 10.00
\$2.00 UPCHARGE 9.00
2.00

SUB TOTAL 36.00
TAX 0.00
TOTAL 36.00
AMOUNT TENDERS 36.00
CHANGE 0.00

PAYMENT METHOD: CREDIT
CREDIT CARD : VISA/INC

Customer : ANDRIN

Not rec. file for wife
License plc. - Home Inc
S. a. rdu, et

Mexi-Call Cafe
14 West Brady
(918) 582-3383
LET MEXICALI BRING YOUR
OFFICE LUNCH WE DELIVER.

3201 Kris J
FBI 84/1 Chk 5447
Jan 29, 19 11:52AM
*** Memo Check ***
Seat: 3

1 #7 Dilla 8.49
1 #1 ench (1) 5.50
\$51 Ench
\$SUB BURR 7.90
1 #3 L TACOS
\$SUB BURR
Beverage @ .69
1 WATER
Subtotal 5.88
Tax 0.00
01:20PM Total 28.85
Sales Tax 2.46
TOTAL 31.31

Call Mexicali For Your Next
Catered Event 582-3383
Please Pay Your Server

Ave Blvd

Mexi-Call Cafe
14 West Brady
Tulsa, Oklahoma 74103
(918) 582-3383

Credit Card Authorization
Date: Jan 29, 19 01:20PM
Card Type: Visa
Acct #: XXXXXXXXXX8853K
Card Entry: KEYED
Trans Type: PURCHASE
Auth Code: 019729
Check: 5447
Table: 84/1
Server: 3201 Kris J

Subtotal: 31.31
TIP: 4.00
TOTAL: 35.31

Signature
I Agree to pay total amount as
per the Card Issuer Agreement.

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Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
8686	03/01/2019	Cooper, Joe C	8853	\$ 0.01	OMNI SAN DIEGO FRONT D.
8721	03/06/2019	Cooper, Joe C	8853	\$ 37.20	YOKOZUNA
8745	03/07/2019	Cooper, Joe C	8853	\$ 71.85	KILKENNY'S IRISH PUB
8746	03/08/2019	Cooper, Joe C	8853	\$ 13.50	SU PARKING GARAGE
8757	03/09/2019	Cooper, Joe C	8853	\$ 95.24	SINGLAIR DINO LUBE O
8780	03/13/2019	Cooper, Joe C	8853	\$ 3.00	UBER TRIP 44PUK
8785	03/12/2019	Cooper, Joe C	8853	\$ 14.41	CFGSMA TUL JOINT VENTURE
8787	03/13/2019	Cooper, Joe C	8853	\$ 12.06	UBER TRIP
8794	03/12/2019	Cooper, Joe C	8853	\$ 16.80	COSMOROLITAN VA BENE
8799	03/12/2019	Cooper, Joe C	8853	\$ 22.49	COSMO CHINA POBLANO
8806	03/12/2019	Cooper, Joe C	8853	\$ 25.28	TAXI SVC LAS VEGAS
8816	03/13/2019	Cooper, Joe C	8853	\$ 303.05	FLY CENTER CUT STEAKHOUS
8817	03/13/2019	Cooper, Joe C	8853	\$ 10.88	HENDERSONTAXI
8818	03/13/2019	Cooper, Joe C	8853	\$ 35.04	DESERT CAB
8833	03/15/2019	Cooper, Joe C	8853	\$ 110.38	COSMOPOLITAN FRONT DESK
8839	03/14/2019	Cooper, Joe C	8853	\$ 36.00	TULSA AIRPORT
8843	03/14/2019	Cooper, Joe C	8853	\$ 25.94	TAXI SVC LAS VEGAS
8849	03/14/2019	Cooper, Joe C	8853	\$ 28.87	JOSE CUERVO C LAS
8921	03/23/2019	Cooper, Joe C	8853	\$ 12.03	UBR PENDING UBER.COM
8929	03/23/2019	Cooper, Joe C	8853	\$ 7.75	UBER TRIP
8931	03/23/2019	Cooper, Joe C	8853	\$ 60.90	UBER TRIP
8936	03/23/2019	Cooper, Joe C	8853	\$ 2.00	UBR PENDING UBER.COM
8989	03/23/2019	Cooper, Joe C	8853	\$ 20.00	ONSTAR DATA PLAN - AT&T

OSAGE CASINO - CENTRAL SERVICE

RP72101 STANDARD PURCHASE ORDER

DATE: 04/04/2019

VENDOR NAME AND ADDRESS:
BANK OF AMERICA BANKCARD
PO BOX 15731
WILMINGTON, DE 19886-5731

8686 +
J Cooper

P/O NUMBER 00137284 P/O DATE 04/04/2019 CXL DATE BUYER MMATHIS PAGE 1
SHIP DATE 04/04/2019 REQUIRED REQ NBR 00148644 MOD# 0
FOB
SHIP VIA
PAYMENT TERMS NET DUE 30 DAYS

CONFIDENTIAL

SHIP TO LOCATION:
RECEIVING- MAIN DOCK
951 WEST 36TH ST N
TULSA OK 74127

JOB COST NUMBER
PROJECT NUMBER
CHARGE DIVISION DIRECTORS/GENERAL MANAGERS
CHARGE DEPARTMENT 1500 EXECUTIVE
CONFIRMING ORDER N CREDIT REQUEST N

CAPITAL PROJECT:

LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION
1	4090100002	EMPLOYEE TRAVEL HOTEL ROOM HOTEL ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	0.01 EACH	.01 8686
2	4090100002	EMPLOYEE TRAVEL HOTEL ROOM HOTEL ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	110.38 EACH	110.38 8833
3	4090100008	EMPLOYEE TRAVEL TAXI CAB FARE ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	3.00 EACH	3.00 8780
4	4090100008	EMPLOYEE TRAVEL TAXI CAB FARE ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	12.06 EACH	12.06 8921
5	4090100008	EMPLOYEE TRAVEL TAXI CAB FARE ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	25.28 EACH	25.28 8806
6	4090100008	EMPLOYEE TRAVEL TAXI CAB FARE ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	10.88 EACH	10.88 8817
7	4090100008	EMPLOYEE TRAVEL TAXI CAB FARE ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	35.04 EACH	35.04 8818
8	4090100008	EMPLOYEE TRAVEL TAXI CAB FARE ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	25.94 EACH	25.94 8843
9	4090100008	EMPLOYEE TRAVEL TAXI CAB FARE ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	82.68 EACH	82.68 8921 893 8929 8931
10	4060230015	EMPLOYEE RELATIONS: (95230) ENTER VENDOR HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	37.20 EACH	37.20 8721
11	4060230015	EMPLOYEE RELATIONS: (95230) ENTER VENDOR HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	71.85 EACH	71.85 8745
12	4090100015	EMPLOYEE TRAVEL PARKING FEES ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	32.50 EACH	32.50 Dup
13	4090100015	EMPLOYEE TRAVEL PARKING FEES ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	36.00 EACH	36.00 8839
14	5010150007	VEHICLE EXPENSE: OTHER (95700) ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	95.24 EACH	95.24 8757
15	4090200003	EMPLOYEE TRAVEL MEALS ACTUAL EXPENSES ACCOUNT NUMBER: 006-500-1500-95242	1	EACH	14.41 EACH	14.41 8785
16	4090200003	EMPLOYEE TRAVEL MEALS ACTUAL EXPENSES ACCOUNT NUMBER: 006-500-1500-95242	1	EACH	16.80 EACH	16.80 8794
17	4090200003	EMPLOYEE TRAVEL MEALS ACTUAL EXPENSES ACCOUNT NUMBER: 006-500-1500-95242	1	EACH	22.49 EACH	22.49 8799

Works - Transactions

Printed by cooperj, 04/02/2019 3:22 PM

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Transactions - Summary

Sign Off	Date Purchased	Document	Primary Accountholder	Account Nickname	Vendor	Purchase Amount	Bank Dispute Status
(AH) (APR) ACT	03/01/2019	TXN00008686	Cooper, Joe C	Joe C Cooper	OMNI SAN DIEGO FRONT D	30.01	NR
(AH) (APR) ACT	03/06/2019	TXN00008721	Cooper, Joe C	Joe C Cooper	YOKOZUNA	37.20	✓
(AH) (APR) ACT	03/07/2019	TXN00008745	Cooper, Joe C	Joe C Cooper	KILKENNYS IRISH PUB,	71.85	✓
(AH) (APR) ACT	03/08/2019	TXN00008746	Cooper, Joe C	Joe C Cooper	SU PARKING GARAGE	13.50	LR
(AH) (APR) ACT	03/09/2019	TXN00008757	Cooper, Joe C	Joe C Cooper	SINCLAIR DINO LUBE - O	95.24	✓
(AH) (APR) ACT	03/13/2019	TXN00008780	Cooper, Joe C	Joe C Cooper	UBER TRIP 44PUK	3.00	NR
(AH) (APR) ACT	03/12/2019	TXN00008785	Cooper, Joe C	Joe C Cooper	GFGSMA TUL JOINT VENTURE	44.41	✓
(AH) (APR) ACT	03/13/2019	TXN00008787	Cooper, Joe C	Joe C Cooper	UBER TRIP	42.06	NR
(AH) (APR) ACT	03/12/2019	TXN00008794	Cooper, Joe C	Joe C Cooper	COSMOPOLITAN VA BENE	16.80	✓
(AH) (APR) ACT	03/12/2019	TXN00008799	Cooper, Joe C	Joe C Cooper	COSMO CHINA POBLANO	22.49	✓
(AH) (APR) ACT	03/12/2019	TXN00008806	Cooper, Joe C	Joe C Cooper	TAXI SVC LAS VEGAS	25.28	✓
(AH) (APR) ACT	03/13/2019	TXN00008818	Cooper, Joe C	Joe C Cooper	FLY CENTER CUT STEAKHOUSE	93.05	✓
(AH) (APR) ACT	03/13/2019	TXN00008817	Cooper, Joe C	Joe C Cooper	HENDERSONTAXI	70.88	✓
(AH) (APR) ACT	03/13/2019	TXN00008818	Cooper, Joe C	Joe C Cooper	DESERT CAB	35.04	✓
(AH) (APR) ACT	03/15/2019	TXN00008833	Cooper, Joe C	Joe C Cooper	COSMOPOLITAN FRONT DESK	40.38	✓
(AH) (APR) ACT	03/14/2019	TXN00008839	Cooper, Joe C	Joe C Cooper	TULSA AIRPORT	35.00	✓
(AH) (APR) ACT	03/14/2019	TXN00008843	Cooper, Joe C	Joe C Cooper	TAXI SVC LAS VEGAS	25.94	✓
(AH) (APR) ACT	03/14/2019	TXN00008849	Cooper, Joe C	Joe C Cooper	JOSE CUERVO C LAS	28.87	✓
(AH) (APR) ACT	03/23/2019	TXN00008921	Cooper, Joe C	Joe C Cooper	UBR PENDING.UBER.COM	12.03	NR
(AH) (APR) ACT	03/23/2019	TXN00008929	Cooper, Joe C	Joe C Cooper	UBER TRIP	7.75	NR
(AH) (APR) ACT	03/23/2019	TXN00008931	Cooper, Joe C	Joe C Cooper	UBER TRIP	60.90	NR
(AH) (APR) ACT	03/23/2019	TXN00008936	Cooper, Joe C	Joe C Cooper	UBR PENDING.UBER.COM	2.00	NR

82.68

Sign Off	Date Purchased	Document	Primary Accountholder	Account Nickname	Vendor	Purchase Amount	Bank Dispute Status
(AH) (APR) ACT	03/28/2019	TXN00008989	Cooper, Joe C	Joe C Cooper	ONSTAR DATA PLAN - AT&T	20.00	NR

CONFIDENTIAL

Totals

Transaction Count: 23
Purchase Total: 964.68
Allocation Total: 964.68

CONFIDENTIAL

M. Kelly

Server

K11

Authentic Irish Pub & Eatery

Mar 19 12:18PM

Card Type: VISA

Card Entry: SWIPPED

Trans. Type: PURCHASE

Auth Code: 920957

Check: 58/1

Table: 158

Server: 158 M

Subtotal: 51.85

Tip: 10.00

Total: 71.85

Signature
I agree to pay above total
according to my card issuer
agreement.

System

Kilkenny's
Authentic Irish Pub & Eatery

158 Ashley M

Tbl 58/1

CRK 6275

Mar 07 19 11:30AM

Rest 4

- 1 Cheddar & Chips 6.00
- 1 Irish Chdr Sauce 2.00
- 1 Irish Chdr Sauce 2.00
- 1 Irish Chdr Sauce 2.00
- 1 Water 0.00
- 1 Water 0.00
- 1 Iced Tea 2.50
- 1 Iced Tea 2.50
- 1 Lunch Cobb 9.00
- 1 Lunch Cobb 9.00
- 1 Honey Mustard 9.00
- 1 Chicken Blackens 9.00
- 1 S.O.S.
- 1 Tenders 10.00
- 1 No Choice 11.00
- 1 Slip Burger 1/2 1.00
- 1 Well Done
- 1 No Choice
- 1 Irish Cheddar
- 1 Sweet Pot Fries
- 1 No Choice
- 1 No Choice

Subtotal

57.00

12:18PM Total

61.85

SLAINTE

GO raibh maith

CHEERS



Sinclair Auto Center
 9700 N 119th E Ave
 Owasso, OK 74055
 Phone - 918-274-0676

COOPER, JOE
 10008 E 93RD ST N
 Owasso, OK 74055
 918-630-0882

Invoice
 371206

CONFIDENTIAL

License	Year	Make	Model	Engine	Mileage	Date	Time
JG275847	2018	GMC	Sierra 1500	[J] 8-Cyl 6.2 L(376)	20676	3/9/19	2:30 PM

Check List		Services Completed	Qty	Total
Checklist Item	Status			
20PT FULL SERVICE		20PT FULL SERVICE- SYNTHETIC	1.000	69.99
Pre-Service Oil Level	Full	SYNOW20 SYNTHETIC OIL	5.000	
Engine Light	Off	SYNOW20 SYNTHETIC OIL	3.000	20.97
Replace Engine Oil	Completed	PG2500 OIL FILTER	1.000	
Replace Oil Filter(s)	Completed			
Lubrication Points	Sealed/Fittings			
Brake Fluid	Checked			
Battery	Checked & OK			
Power Steering Fluid	Checked & OK			
Radiator Fluid	Checked & OK			
Transmission Fluid	Checked & OK			
Rear Differential	N/A			
Transfer Case	N/A			
Front Differential	N/A			
Wiper Blades	Checked & OK			
Air Filter	Checked & OK			
Belts	Checked & OK			
Lights	Checked & OK			
Cabin Filter	Checked			
Tire Pressures	Filled/F 35 R 35			
Vacuum Interior	Completed			
Oil Light	Reset			
Washer Fluid	Added			

JGM

2nd St
 (918) 508-7676

Lowell
 PM
 10/1

DOB: 03/06/2019
 03/06/2019
 2/20002

SALE

2097155

Magnetic card present: COOPER JOE
 Card Entry Method: S

Approval: 022774

Subtotal	Amount:	\$31.20
Tax (8.917)	+ Tip:	6.00
Total	= Total:	37.20
Amnt Tend		

VIN: 3GTU2PEJ1JG275847
 CHECK OUT OUR WEBSITE
 SINCLAIRAUTOCENTER.COM OR ON
 FACEBOOK!!!
 CSA: DMCKEE UBT: jon bickerstaff
 LBT: CHARLES HOWELL CT: RDOLPH

Next Serv
 2019-03-
 2018-10-
 2018-06-
 Signature

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

[Signature]

Guest Copy

Visa XXXXXXXXXXXXXXX

Vehicle: 3119
 Driver ID: 24911
 Name: DENNIS PREMMANEE
 3/12/19 1:46 PM
 Trip # 3935
 Start 3/12/19 1:34 PM
 End 3/12/19 1:46 PM
 Fare \$15.46
 Extra #2 \$2.00
 Voucher \$3.00

Subtotal \$20.46
 Excise Tax \$0.61
 Tip \$4.21
 Total \$25.28

CREDIT CARD \$25.28
 *****8853
 Auth Code 052629
 PURCHASE APPROVED
 Method: Chip
 VISA CREDIT
 AID: A0000000031010
 ATC: 0022
 CID: F87866B5F9DE20F
 TERMINAL: F288590452
 MERCHANT: 00720000262694

CARDHOLDER ACKNOWLEDGES
 RECEIPT OF FUNDS IN THE
 AMOUNT OF THE TOTAL
 INDICATED AND AGREES TO
 PERFORM THE OBLIGATIONS
 NOTED IN THE
 CARDHOLDER'S AGREEMENT
 WITH THE ISSUER

Vehicle: 4042
 Driver ID: 103364
 Name: Pevsa Halle.
 3/13/19 4:47 PM
 Trip # 6000
 Start 3/13/19 4:14 PM
 End 3/13/19 4:47 PM
 Fare \$28.11
 Voucher \$9.00

Subtotal \$31.11
 Excise Tax \$0.93
 Tip \$3.00
 Total \$35.04

CREDIT CARD \$35.04
 *****8853
 Auth Code 090228
 PURCHASE APPROVED
 Method: Chip
 VISA CREDIT
 AID: A0000000031010
 ATC: 0028
 CID: 0000048000
 TERMINAL: 06010A0321A002
 MERCHANT: E900

TERMINAL: 3030
 MERCHANT: ****4763
 PIN VERIFIED ****10300
 Thanks for using Desert
 (702) 551-5151
 Download our E-Hall app
 www.kabit.Vegas

Vehicle:
 Driver ID:
 Trip #:
 Start:
 End:
 Fare:
 Voucher:
 Subtotal:
 Excise Tax:
 Tip:
 Total:

Trip # 2519
 Start 3/13/19 3:03 PM
 End 3/13/19 3:06 PM
 Fare \$4.65
 Voucher \$3.00
 Subtotal \$7.65
 Excise Tax \$0.23
 Tip \$3.00
 Total \$10.88

CREDIT CARD \$10.88
 *****8853
 Auth Code 003248
 PURCHASE APPROVED
 Method: Chip
 VISA CREDIT
 AID: A0000000031010
 ATC: 0026
 CID: 0000048000
 TERMINAL: 06010A03212002
 MERCHANT: E800

TERMINAL: 3030
 MERCHANT: ****2694
 PIN VERIFIED ****47200
 Thanks for riding with
 Henderson Taxi
 (702) 551-5151
 Download our E-Hall app
 www.kabit.Vegas

Vehicle: 6132
 Driver ID:
 Trip #:
 Start 3/14/19 10:45 AM
 End 3/14/19 10:59 AM
 Fare \$17.99
 Voucher \$3.00

Subtotal \$20.99
 Excise Tax \$0.63
 Tip \$4.32
 Total \$25.94

CREDIT CARD \$25.94
 *****8853
 Auth Code 047864
 PURCHASE APPROVED
 Method: Chip
 VISA CREDIT
 AID: A0000000031010
 ATC: 0029
 CID: B4FF26A0E9269F58
 TERMINAL: F288859682
 MERCHANT: 00720000262694

CARDHOLDER ACKNOWLEDGES
 RECEIPT OF FUNDS IN THE
 AMOUNT OF THE TOTAL
 INDICATED AND AGREES TO
 PERFORM THE OBLIGATIONS
 NOTED IN THE
 CARDHOLDER'S AGREEMENT
 WITH THE ISSUER

CONFIDENTIAL

THE COSMOPOLITAN
LAS VEGAS

Welcome to Va Bene, Caffè
The Cosmopolitan of Las Vegas
3/12/2019 17:34

Va Bene
Check: 3692509
Server: B'Andre
Terminal: 369

THE COSMOPOLITAN
LAS VEGAS

Regular Check	
1 Latte	6.50
Extra Shot	7.00
1 Mocha	
Extra Shot	
Subtotal	13.50
Tax	1.11
Tip	2.19
Total	16.80

Visa
XXXXXXXXXXXX8853 - COOPER/JOE
VISA CREDIT

THE COSMOPOLITAN
LAS VEGAS

CVN: Signature
Entry Mode: Chip
Auth Mode: Issuer
AID: A0000000031010
TVR: 0003008000
IAD: 0603243609
F51: F800
AFC: 00

GRAND TOTAL 16.80

Tulsa International Airport Parking
7777 E. Apache, #217
Tulsa, OK 74115

Fee Computer Number: 3
Cashier: KUGLEI LD 4415
Transaction Number: 219497
Entered: 03/12/2019 16:53
Exited: 03/14/2019 17:11
Ticket #13415
Lot: Dispenser #14
Area: C1 Covered
Rate: 1.00
Parking Fee: \$ 13.00
Total Fee: \$ 13.00
Credit Card Number: A
Total Paid: \$ 35.00
Operated by American Parking
Pay with Parking
www.tulsaairports.com/parking

Einstein Bagels
1777 E. Apache St
Tulsa, OK 74115
918-396-6526

1421 C
CHK 5271
Mar 12 19 11:22A Est 0
1 Ham & Swiss
Plain Bagel 7.30
2 Apple Pie 20 Oz
XXXXXXXXXXXX8853 5.98
visa
Subtotal 14.41
Tax 13.28
Tip 1.13
Total Payment 14.41

TOTAL
SIGNATURE
Thank you for dining with us!
Customer Copy
ORDER NUMBER 5271

CONFIDENTIAL

THE

China Poblano by José Andrés
The Cosmopolitan of Las Vegas
3/12/2019 15:03

THE COSMOPOLITAN™
OF LAS VEGAS

China Poblano
Check: 5268391 Table: 33
Related Check: 5224426
Server: Kevin
Terminal: 526

Regular Check

Seat#: 2
1 Shrimp Mojo 18.00

Subtotal 18.00
Tax 1.49
Total 19.49

THE COSMOPOLITAN™
OF LAS VEGAS

This tip guide is provided
for your convenience

Suggested 18% - 3.24
Suggested 20% - 3.60
Suggested 22% - 3.96

Identity

MEMBERSHIP & REWARDS

THE COSMOPOLITAN™
OF LAS VEGAS

This transaction of:
\$ 18.00 earns 90.00
Identity Points.

Present Identity card with payment
visit Identity with paid receipt
to enroll & receive points.

*Points are not earned on comps,
service charges, & gratuities
subject to Terms & Conditions*

COSMOPOLITAN™
LAS VEGAS

THE C

03/12/19 15:06
SALES DRAFT

CONFIDENTIAL

THE COSMOPOLITAN™
OF LAS VEGAS

China Poblano
The Cosmopolitan of Las Vegas

MERCH ID: 1439505009
CASHIER: Christina
Terminal: 527

Visa

NAME: COOPER/JDE
NUMBER: XXXXXXXXXXXX8853
EXPIRE: XX/XX
AUTH: 039227
AMOUNT: 19.49

CHECK: 5268391
TABLE: 33

TOTAL: 19.49

GRATUITY: 3.00

TOTAL: 22.49

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

X
SIGNATURE

Customer Copy

THE COSMOPOLITAN™
OF LAS VEGAS

03/13/19

21:23

SALES DRAFT

Flamingo Las Vegas
3555 Las Vegas Blvd, South
Las Vegas, NV 89109-8919
(702) 733-3111

MERCH ID: 484592
CASHIER: Rachel
TERMINAL: 7 Center Cut S

Visa

NAME: COOPER/JOE
NUMBER: XXXXXXXXXXXXXXXXX
EXPIRE: XX/XX
AUTH: 011267
AMOUNT: 263.05

CHECK: 32480
TABLE: 60

TOTAL: 263.05

GRATUITY: 40.00

TOTAL: 303.05

X _____
Print Name

X _____
Signature

2019-03-13 21:23:19 011267 423328

03/13/19

21:23

SALES DRAFT

Center Cut Steakhouse
Address
City, State Zip Code
Phone Number

CONFIDENTIAL

MERCH ID: 484592
CASHIER: Rachel G.
TERMINAL: 7

Visa

NAME: COOPER/JOE
NUMBER: XXXXXXXXXXXXXXX8853
EXPIRE: XX/XX
AUTH: 011267
AMOUNT: 263.05

CHECK: 32480
TABLE: 60

TOTAL: 263.05

pay above total
according to my card
statement.

SIGNATURE

Customer Copy

2019-03-13 21:23:19 011267 423328

CONFIDENTIAL

OPERATED BY



TEQUILERIA
McCARRAN INTERNATIONAL AIRPORT

329048 Pablo

171/1 GST 1

2500
MAR 14 19 11:26AM

DINE IN

**** SEAT 1 ****

1	WTR GLASS	0.00
1	CHIPS & SALSA	6.49
	SLSA MOLCAJETE	
1	TACO CHICKN	13.99
	AMERICAN WAY	
1	GUACAMOLE	2.49
TAX	1.90 AMOUNT D	24.87
	*****	*****
TAX	0.00 AMOUNT DU	0.00
	*****	*****

SUBTOTAL	22.97
TAX	1.90
AMOUNT DUE	\$24.87

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HNSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: LASJCT01

McCARRAN AIRPORT

Track # : 2500
 Card # : 379C40 Pablo
 Acct Num : XXXXXXXXXXXX8853
 Expiry Date : **/**
 Card Type : VISA
 Trans Type : Authorize.
 Trans Date : 3/14/2019
 Trans Time : 11:29 AM
 Entry Mode : swiped
 Auth Code : 098460

Subtotal : \$ 24.87
 GRATUITY: 4.00
 TOTAL: 28.87

X Signature
 I agree to pay total amount as
 per the Card Issuer Agreement.
 Customer Copy

THE COSMOPOLITAN™
of LAS VEGAS

CONFIDENTIAL

GUEST NAME: JOE COOPER

ARRIVAL DATE: 03/12/2019

ADDRESS: ██████████

DEPARTURE DATE: 03/14/2019

CITY/STATE/ZIP: ██████████

GROUP CODE: CIDENC9

ROOM NUMBER: WE 2110

Date	Description	Charges	Credits
03/12/2019	RESORT FEE INCLUSIONS		
03/12/2019	VITALS	23.00	
03/13/2019	ROOM SERVICE	87.38	
03/14/2019	FRONT DESK VISA *****8853		110.38
	Balance		.00

CONFIDENTIAL

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
9004	03/30/2019	Cooper, Joe C	8853	\$ 9.03	JOSE CUERVO C LAS
9005	03/31/2019	Cooper, Joe C	8853	\$ 10.97	UBER TRIP
9006	03/28/2019	Cooper, Joe C	8853	\$ 24.25	OSAGE CASINOS TULSA-BAR
9011	04/01/2019	Cooper, Joe C	8853	\$ 5.00	UBR PENDING.UBER.COM
9015	03/30/2019	Cooper, Joe C	8853	\$ 22.68	PP EAGLE CAB
9020	03/31/2019	Cooper, Joe C	8853	\$ 5.00	UBR PENDING.UBER.COM
9024	04/01/2019	Cooper, Joe C	8853	\$ 16.97	UBER TRIP
9080	04/02/2019	Cooper, Joe C	8853	\$ 2.00	UBER TRIP
9088	04/02/2019	Cooper, Joe C	8853	\$ 12.52	UBER TRIP
9131	04/04/2019	Cooper, Joe C	8853	\$ 3.00	UBER TRIP
9142	04/03/2019	Cooper, Joe C	8853	\$ 1,399.14	OMNI SAN DIEGO FRONT D
9145	04/04/2019	Cooper, Joe C	8853	\$ 13.82	UBER TRIP
9177	04/04/2019	Cooper, Joe C	8853	\$ 72.00	TULSA AIRPORT
9180	04/04/2019	Cooper, Joe C	8853	\$ 309.99	OMNI SAN DIEGO FRONT D
9193	04/04/2019	Cooper, Joe C	8853	\$ 20.92	PHX ZINCE BISTROS4-F49
9238	04/08/2019	Cooper, Joe C	8853	\$ 25.00	SWA EARLYBRD5269835995654
9239	04/08/2019	Cooper, Joe C	8853	\$ 301.96	SOUTHWES 5262461878147
9246	04/08/2019	Cooper, Joe C	8853	\$ 25.00	SWA EARLYBRD5269835995655
9438	04/27/2019	Cooper, Joe C	8853	\$ 20.00	ONSTAR DATA PLAN - AT&T

OSAGE CASINO - CENTRAL SERVICE

RP7210 STANDARD PURCHASE ORDER

DATE: 05/13/2019

VENDOR NAME AND ADDRESS:
BANK OF AMERICA BANKCARD
PO BOX 15731
WILMINGTON, DE 19886-5731

9004 +

P/O NUMBER 00139641 P/O DATE 05/13/2019 BUYER TCASEBOLDT PAGE 1
SHIP DATE 05/13/2019 REQUIRED REQ NBR MOD# 1
JOB 05/13/2019 05/14/2019 00151011 1
SHIP VIA
PAYMENT TERMS NET DUE 30 DAYS

J Cooper

SHIP TO LOCATION:
RECEIVING- MAIN DOCK
951 WEST 36TH ST N
TULSA OK 74127

JOB COST NUMBER
PROJECT NUMBER
CHARGE DIVISION ADMINISTRATION
CHARGE DEPARTMENT 1500 EXECUTIVE
CONFIRMING ORDER N CREDIT REQUEST N

CONFIDENTIAL

CAPITAL PROJECT:

LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION	
1	4090100002	EMPLOYEE TRAVEL HOTEL ROOM HOTEL ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	1399.14	1399.14	9142
2	4090200003	EMPLOYEE TRAVEL MEALS ACTUAL EXPENSES ACCOUNT NUMBER: 006-500-1500-95242	1	EACH	9.03	9.03	9004
3	4090100008	EMPLOYEE TRAVEL TAXI CAB FARE ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	91.96	91.96	9005 111 2024808 3146
4	4060230015	EMPLOYEE RELATIONS: (95230) ENTER VENDOR HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	24.25	24.25	9006
5	4060230015	EMPLOYEE RELATIONS: (95230) ENTER VENDOR HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	309.99	309.99	9180
6	4090100015	EMPLOYEE TRAVEL PARKING FEES ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	72.00	72.00	9177
7	4090200003	EMPLOYEE TRAVEL MEALS ACTUAL EXPENSES ACCOUNT NUMBER: 006-500-1500-95242	1	EACH	20.92	20.92	9193
8	4090100001	EMPLOYEE TRAVEL FLIGHT FLIGHT ACCOUNT NUMBER: 006-500-1500-95250	2	EACH	25.00	50.00	9238 924
9	4090100001	EMPLOYEE TRAVEL FLIGHT FLIGHT ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	301.96	301.96	9239
10	5010150007	VEHICLE EXPENSE: OTHER (95700) ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	20.00	20.00	9438

TOTALS - LINES	GROSS AMOUNT	FREIGHT & MISC	TAX AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
10	2299.25	.00	.00	.00	2299.25

PLEASE SEND ALL INVOICES TO:
OSAGE CASINOS ACCOUNTS PAYABLE
1211 WEST 36TH
ST NORTH, TULSA, OK 74127
EMAIL: AP@OSAGECASINOS.COM

LET US KNOW IF YOU HAVE ANY QUESTIONS

THANK YOU,
OSAGE PURCHASING DEPT.

Date: 5/28/19

Requestion #:

Purchase order #:

AP Voucher #:

Accounting Period:

Entered By: J

Supervisor:

Works - Transactions Printed by cooper, 05/08/2019 12:24 PM

Transactions - Summary

CONFIDENTIAL

Sign Off	Date Purchased	Document	Primary Accountholder	Account Nickname	Vendor	Purchase Amount	Bank Dispute Status
(AH) (APR) ACT	03/30/2019	TXN00009004	Cooper, Joe C	Joe C Cooper	JOSE GUERVO C-LAS	9.03	X
(AH) (APR) ACT	03/31/2019	TXN00009005	Cooper, Joe C	Joe C Cooper	UBER TRIP	10.97	✓ NR
(AH) (APR) ACT	03/28/2019	TXN00009006	Cooper, Joe C	Joe C Cooper	OSAGE CASINOS TULSA-BAR	24.25	X
(AH) (APR) ACT	04/01/2019	TXN00009011	Cooper, Joe C	Joe C Cooper	UBR PENDING.UBER.COM	5.00	✓ NR
(AH) (APR) ACT	03/30/2019	TXN00009015	Cooper, Joe C	Joe C Cooper	PP EAGLE CAB	22.68	✓
(AH) (APR) ACT	03/31/2019	TXN00009020	Cooper, Joe C	Joe C Cooper	UBR PENDING.UBER.COM	5.00	✓ NR
(AH) (APR) ACT	04/01/2019	TXN00009024	Cooper, Joe C	Joe C Cooper	UBER TRIP	16.97	✓ NR
(AH) (APR) ACT	04/02/2019	TXN00009080	Cooper, Joe C	Joe C Cooper	UBER TRIP	2.08	✓ NR
(AH) (APR) ACT	04/02/2019	TXN00009088	Cooper, Joe C	Joe C Cooper	UBER TRIP	12.52	✓ NR
(AH) (APR) ACT	04/04/2019	TXN00009131	Cooper, Joe C	Joe C Cooper	UBER TRIP	3.00	✓ NR
(AH) (APR) ACT	04/03/2019	TXN00009142	Cooper, Joe C	Joe C Cooper	OMNI SAN DIEGO FRONT D	1,399.14	X
(AH) (APR) ACT	04/04/2019	TXN00009146	Cooper, Joe C	Joe C Cooper	UBER TRIP	13.82	✓ NR
(AH) (APR) ACT	04/04/2019	TXN00009177	Cooper, Joe C	Joe C Cooper	TULSA AIRPORT	72.00	X
(AH) (APR) ACT	04/04/2019	TXN00009180	Cooper, Joe C	Joe C Cooper	OMNI SAN DIEGO FRONT D	309.99	X
(AH) (APR) ACT	04/04/2019	TXN00009193	Cooper, Joe C	Joe C Cooper	PHX ZINCE BISTROS4-F49	20.92	X
(AH) (APR) ACT	04/08/2019	TXN00009238	Cooper, Joe C	Joe C Cooper	SWA EARLYBRD5269835995654	25.00	✓
(AH) (APR) ACT	04/08/2019	TXN00009239	Cooper, Joe C	Joe C Cooper	SOUTHWES 5262461678147	301.96	✓
(AH) (APR) ACT	04/08/2019	TXN00009246	Cooper, Joe C	Joe C Cooper	SWA EARLYBRD5269835995655	25.00	✓
(AH) (APR) ACT	04/27/2019	TXN00009438	Cooper, Joe C	Joe C Cooper	ONSTAR DATA PLAN-AT&T	20.00	NR

Totals

Transaction Count:	19
Purchase Total:	2,299.25
Allocation Total:	2,299.25

Cooper, Joe


From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Monday, April 08, 2019 2:51 PM
To: Cooper, Joe
Subject: Joe Cooper's 05/06 Las Vegas trip (NE944S): Your reservation is confirmed.

CONFIDENTIAL

Here's your itinerary and other important travel information.
[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)

 **Hi Joe,**

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

MAY 6 - MAY 8

TUL → LAS

Tulsa to Las Vegas

Confirmation # **NE944S**


Confirmation date: 04/08/2019

PASSENGER	Joe Cooper
RAPID REWARDS #	[REDACTED]
TICKET #	5262461878147
EXPIRATION†	April 7, 2020
EST. POINTS EARNED	1,526

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Monday, 05/06/2019 Est. Travel Time: 2h 55m [Wanna Get Away®](#)

	DEPARTS		ARRIVES
FLIGHT # 2048	TUL 05:45PM		LAS 06:40PM
	Tulsa		Las Vegas

Flight 2: Wednesday, 05/08/2019 Est. Travel Time: 2h 40m [Wanna Get Away®](#)

FLIGHT
#1792

DEPARTS
LAS 02:40PM
Las Vegas



ARRIVES
TUL 07:20PM
Tulsa

CONFIDENTIAL

Payment information

Total cost

Air - NE944S	
Base Fare	\$ 254.29
U.S. Transportation Tax	\$ 19.07
U.S. 9/11 Security Fee	\$ 11.20
U.S. Flight Segment Tax	\$ 8.40
U.S. Passenger Facility Chg	\$ 9.00
EarlyBird	\$ 50.00
Total	\$ 351.96

Payment

Visa ending in 8853
Date: April 8, 2019
Payment Amount: \$301.96

Visa ending in 8853
Date: April 8, 2019
Payment Amount: \$25.00

Visa ending in 8853
Date: April 8, 2019
Payment Amount: \$25.00

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262461878147

Prepare for takeoff



24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



30 minutes before your departure:

Arrive at the gate prepared to board.



10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our No Show Policy.

[See more travel tips](#)

OMNI HOTELS & RESORTS

san diego

Joe Cooper
United States

Room No. :
Arrival : 03/30/19
Departure : 04/04/19
Folio No. : 84198
Conf. No. : 2532939
Cashier No. : 2254
Custom Ref. : OSAGE CASINO
Page No. : 1 of 2

CONFIDENTIAL

INVOICE

Membership No :
AVR Number :
Company Name :

Date	Description	Charges	Payment
03/30/19	Deposit Transfer		
03/30/19	Room Charge		0.01
03/30/19	10.5% City Occupancy Tax	275.00	
03/30/19	22% California Tourism Assessment Fee	28.88	
03/30/19	2% SD Tourism Marketing District	0.61	
03/31/19	Room Charge	5.50	
03/31/19	10.5% City Occupancy Tax	275.00	
03/31/19	22% California Tourism Assessment Fee	28.88	
03/31/19	2% SD Tourism Marketing District	0.61	
04/01/19	McCormick & Schmick's Restaurant	5.50	
04/01/19	Check#1231201	25.55	
04/01/19	Room Service		
04/01/19	Check#3803201	62.46	
04/01/19	Movies		
04/01/19	City Occupancy Tax 10.5%	19.99	
04/01/19	California Tourism Assessment Fee 22%	2.10	
04/01/19	SD Tourism Marketing District 2%	0.04	
04/01/19	Room Service	0.40	
04/01/19	Check#3832201	27.47	
04/01/19	Room Charge		
04/01/19	10.5% City Occupancy Tax	275.00	
04/01/19	22% California Tourism Assessment Fee	28.88	
04/01/19	2% SD Tourism Marketing District	0.61	
04/02/19	Room Charge	5.50	
04/02/19	10.5% City Occupancy Tax	275.00	
04/02/19	22% California Tourism Assessment Fee	28.88	
04/02/19	2% SD Tourism Marketing District	0.61	
04/03/19	Zumbido	5.50	
04/03/19	Check#7802201	7.93	
04/03/19	Guest Laundry		
04/03/19	Check#04-0008	13.25	
04/03/19	Visa		
04/03/19	XXXXXXXXXXXX8853		1,399.14
04/03/19	Room Charge		
04/03/19	10.5% City Occupancy Tax	275.00	
04/03/19	22% California Tourism Assessment Fee	28.88	
04/03/19	2% SD Tourism Marketing District	0.61	
04/04/19	Visa	5.50	
04/04/19	XXXXXXXXXXXX8853		309.99

OMNI HOTELS & RESORTS

san diego

CONFIDENTIAL

Joe Cooper
United States

Room No. : 1726
Arrival : 03/30/19
Departure : 04/04/19
Folio No. : 84198
Conf. No. : 2532939
Cashier No. : 2254
Custom Ref. : OSAGE CASINO
Page No. : 2 of 2

INVOICE

Membership No :
A/R Number :
Company Name :

Total	1,709.14	1,709.14
Balance		0.00

Thank you for staying at Omni Hotels & Resorts

Cooper
Table Games

Date : 3/28/2019 12:16
Outlet: Taj Thunder
Check : 3087359
Server: Delores

Regular
1 Chip's & Salsa 6.00
1 BLT 9.00
French Fries
1 Hot Ham&Chz 9.00
French Fries
1 Fountain Drink 1.25
Emp Over \$10 -5.00

Gross Sales 25.25
Discount -5.00
Subtotal 20.25
Total 20.25

Taj 4.00

We appreciate your business
Dsaag@tajinos.com

24.25

CONFIDENTIAL

SSP America
6301389 - ZINC BRASSER
PHX Sky Harbor Airport
Phoenix AZ 85034
0022

***ACTL. RECORD **
T 174: ASSESS
Total 33
Chk # 5965
Group # 1
Employee # 2051
Employee Jonathan
RID: 720000219834
Terminal # 017
Device ID: US
RRN: 1172000000000

PURCHASE
XXXXXXXXXXXXXXXXXXXX
USA
Entry Method: CHIP

Amount \$17.92
Tip \$3.00
TOTAL USD \$20.92

04/04/2019 2:53:13 PM
0001 029279
PHXZMS08-PHY.MULOS

V FIELD B I
By entering & verified
PINs cardholder agrees
to pay in full such total
in accordance with
issuer's agreement with
processor

VIP 6301369
\$25.01 CREDIT
0000 00

THANK YOU
Come Again

SSP America
Zinc Brasserie
PHX Sky Harbor Airport
Terminal 4

2051 Jonathan
Taj 33/1 Chk 5965 GST 0
Apr04'19 01:24PM

Eat In 16.50
1 Grl Chx Saled
Subtotal 16.50
Tax 1.42
01:24PM Total 17.92

Gratuity Not Included

Gratuidad No Incluida
Win a \$500 Amazon Gift Card
Go to the website to tell us
about your visit and enter
our prize draw

See website for T&C
www.eatonthemove.com/US

LOCATION: 6301369

Customer Care 1-877-325-8777

LAS VEGAS MCCARRAN AIRPORT

TEJUILERIA
 Merchant ID : 7544
 TERMINAL ID : 3740
 Check # : 179
 Table # : 179
 Server : 1 3715 NYRPLUS
 Acct Num : XXXXXX8853
 Expiry Date : **/**
 Card Type : VISA
 Trans Type : Authorize
 Trans Date : 3/30/2019
 Trans Time : 1:49 AM
 Entry Mode : swiped
 Auth Code : 053511

Subtotal : \$ 7.03

GRATUITY: 2.00

TOTAL: 4.03

X Signature
 I Agree to pay total amount as per the Card Issuer Agreement.
 Customer Copy

OPERATED BY



TEJUILERIA
 MCCARRAN INTERNATIONAL AIRPORT

113715 NYRPLUS
 179/1 3740 GST 2

MAR 30 19 11:43AM

DINE IN

**** SEAT 1 **** 0.00
 2 WBR GLASS 6.45
 1 DRIPS & SALSA
 SALSA MORGAJETE 7.03
 TAX 0.54 AMOUNT DU *****
 TAX 0.30 AMOUNT DU *****

SUBTOTAL 6.49
 TAX 0.54
 AMOUNT DUE \$ 7.03

WE WANT TO HEAR YOUR FEEDBACK!
 PLEASE CONTACT 1-877-572-7467
 OR CUSTOMERSERVICE@HMSHOST.COM
 TO SHARE YOUR EXPERIENCE.

STORE ID: LASJCT01

Tulsa International Airport Parking
 7777 E. Apache, A217
 Tulsa, OK 74115

Fee Computer Number: 2
 Cashier: PHELPS Id #544
 Transaction Number: 125563
 Entered: 03/30/2019 09:22
 Exited: 04/04/2019 19:00
 Ticket #98747
 Lot: Dispenser #19
 Area: 11 Covered
 Rate: Area 1
 Parking Fee: MCOVER
 Total Fee: \$ 72.00
 Visa \$ 72.00
 Credit Card Number: A *****8853
 Total Paid: \$ 72.00

Operated by American Parking
 Pay with ParkingPlus
 www.tulsairport.com/parking

CONFIDENTIAL

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
9504	04/30/2019	Cooper, Joe C.	8853	\$ 27.49	MEXICALI BORDER CAFE DOWN
9554	05/06/2019	Cooper, Joe C.	8853	\$ 40.26	DESERT CAB
9560	05/07/2019	Cooper, Joe C.	8853	\$ 1.00	COSMOPOLITAN RESERVATION
9572	05/08/2019	Cooper, Joe C.	8853	\$ 11.82	COSMO DISTRICT DONUTS
9574	05/08/2019	Cooper, Joe C.	8853	\$ 92.00	TULSA AIRPORT
9577	05/08/2019	Cooper, Joe C.	8853	\$ 52.27	COSMOPOLITAN FRONT DESK
9578	05/08/2019	Cooper, Joe C.	8853	\$ 4.98	COSMO DISTRICT DONUTS
9592	05/09/2019	Cooper, Joe C.	8853	\$ 222.76	COSMOPOLITAN FRONT DESK
9727	05/27/2019	Cooper, Joe C.	8853	\$ 20.00	ONSTAR DATA PLAN - AT&T
9728	05/28/2019	Cooper, Joe C.	8853	\$ 17.15	UBER TRIP
9730	05/28/2019	Cooper, Joe C.	8853	\$ 3.00	UBER TRIP

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VENDOR NAME AND ADDRESS:
V BANK OF AMERICA BANKCARD
H PO BOX 15731
N WILMINGTON, DE 19886-5731
D
O
R

9504
Scooter

P/O NUMBER 00141198 P/O DATE 06/06/2019 CXL DATE BUYER SDAVIS PAGE 1
SHIP DATE 06/06/2019 REQUIRED REQ NBR MOD# 0
06/06/2019 06/07/2019 00152944 0
FOB.....
SHIP VIA.....
PAYMENT TERMS..... NET DUE 30 DAYS

JOB COST NUMBER.....
PROJECT NUMBER.....
CHARGE DIVISION..... DIRECTORS/GENERAL MANAGERS
CHARGE DEPARTMENT..... 1500 EXECUTIVE

CONFIDENTIAL

SHIP TO LOCATION:
S RECEIVING- MAIN DOCK
H 951 WEST 36TH ST N
I
P TULSA OK 74127

CONFIRMING ORDER..... N CREDIT REQUEST: N

CAPITAL PROJECT:

LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION
* COMMENTS: JOB COOPER MAY 19 CREDIT CARD						
1	4060230015	EMPLOYEE RELATIONS: (95230) ENTER VENDOR HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	27.43	27.43
2	4090100008	EMPLOYEE TRAVEL TAXI CAB FARE ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	40.26	40.26
3	4090100008	EMPLOYEE TRAVEL TAXI CAB FARE ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	17.15	17.15
4	4090100008	EMPLOYEE TRAVEL TAXI CAB FARE ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	3.00	3.00
5	4090100002	EMPLOYEE TRAVEL HOTEL ROOM HOTEL ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	53.27	53.27
6	4090100002	EMPLOYEE TRAVEL HOTEL ROOM HOTEL ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	222.76	222.76
7	4090200003	EMPLOYEE TRAVEL MEALS ACTUAL EXPENSES ACCOUNT NUMBER: 006-500-1500-95242	1	EACH	11.82	11.82
8	4090200003	EMPLOYEE TRAVEL MEALS ACTUAL EXPENSES ACCOUNT NUMBER: 006-500-1500-95242	1	EACH	4.98	4.98
9	4090100015	EMPLOYEE TRAVEL PARKING FEES ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	32.00	32.00
10	4010400001	DUES, MEMBERSHIP, OR SUBSCRIPTION ACCOUNT NUMBER: 006-500-1500-91710	1	EACH	20.00	20.00

9504
9554
9728
9730
9576
9592
9572
9578
9574
9727

TOTALS - LINES	GROSS AMOUNT	FREIGHT & MISC	TAX AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
10	432.67	.00	.00	.00	432.67

PLEASE SEND ALL INVOICES TO:
OSAGE CASINOS ACCOUNTS PAYABLE:
1211 WEST 36TH
ST NORTH, TULSA, OK 74127
EMAIL: APO@OSAGECASINOS.COM

LET US KNOW IF YOU HAVE ANY QUESTIONS

THANK YOU,
OSAGE PURCHASING DEPT.

Date: 6/14/19
 Prepared By: _____
 Reviewed By: _____
 Accounting Period: _____
 Entered By: [Signature]
 Supervisor: _____

REQ #152944

Works - Transactions

Printed by cooper, 06/06/2019 8:33 AM

Transactions - Summary

Sign Off	Date Purchased	Document	Primary Accountholder	Account Nickname	Vendor	Purchase Amount	Bank Dispute Status
(AH) (APR) ACT	04/30/2019	TXN00009504	Cooper, Joe C	Joe C Cooper	MEXICALI BORDER CAFE DOWN	27.43	X
(AH) (APR) ACT	05/06/2019	TXN00009554	Cooper, Joe C	Joe C Cooper	DESERT CAB	40.26	X
(AH) (APR) ACT	05/07/2019	TXN00009560	Cooper, Joe C	Joe C Cooper	COSMOPOLITAN RESERVATION	1.00	X
(AH) (APR) ACT	05/08/2019	TXN00009572	Cooper, Joe C	Joe C Cooper	COSMO DISTRICT DONUTS	11.82	X
(AH) (APR) ACT	05/08/2019	TXN00009574	Cooper, Joe C	Joe C Cooper	TULSA AIRPORT	32.00	X
(AH) (APR) ACT	05/08/2019	TXN00009577	Cooper, Joe C	Joe C Cooper	COSMOPOLITAN FRONT DESK	52.27	X
(AH) (APR) ACT	05/08/2019	TXN00009578	Cooper, Joe C	Joe C Cooper	COSMO DISTRICT DONUTS	4.98	X
(AH) (APR) ACT	05/08/2019	TXN00009592	Cooper, Joe C	Joe C Cooper	COSMOPOLITAN FRONT DESK	222.76	X
(AH) (APR) ACT	05/27/2019	TXN00009727	Cooper, Joe C	Joe C Cooper	ONSTAR DATA PLAN - AT&T	20.00	X NR
(AH) (APR) ACT	05/28/2019	TXN00009728	Cooper, Joe C	Joe C Cooper	UBER TRIP	17.15	X NR
(AH) (APR) ACT	05/28/2019	TXN00009730	Cooper, Joe C	Joe C Cooper	UBER TRIP	3.00	X NR

Totals

Transaction Count: 11
 Purchase Total: 432.67
 Allocation Total: 432.67

THE COSMOPOLITAN™ of LAS VEGAS

CONFIDENTIAL

GUEST NAME: JOE COOPER

ARRIVAL DATE: 05/07/2019

ADDRESS: ██████████

DEPARTURE DATE: 05/08/2019

CITY/STATE/ZIP: ██████████

GROUP CODE: CR2019

ROOM NUMBER: ES 1682

Date	Description	Charges	Credits
05/07/2019	RESORT FEE INCLUSIONS		
05/07/2019	APPLIED DEPOSIT *****8853		1.00 ✓
05/07/2019	THE HENRY	32.15	
05/07/2019	RESORT FEE (TAX INCLUDED) \$39 + TAX RESORT FEE P/N	44.22	
05/07/2019	ROOM CHARGE ES 1682 TAX2	130.00 17.39	
05/08/2019	MINIBAR 1682 103326 Minibar Se		
05/08/2019	FRONT DESK VISA *****8853		222.76
Balance			.00

THE COSMOPOLITAN™ of LAS VEGAS

CONFIDENTIAL

GUEST NAME: JOE COOPER

ARRIVAL DATE: 05/06/2019

ADDRESS: [REDACTED]

DEPARTURE DATE: 05/07/2019

CITY/STATE/ZIP: [REDACTED]

GROUP CODE: DMCM019

ROOM NUMBER: ES 1682

Date	Description	Charges	Credits
05/06/2019	RESORT FEE INCLUSIONS		
05/06/2019	THE CORNER	8.06	
05/06/2019	RESORT FEE (TAX INCLUDED) \$39 + TAX RESORT FEE P/N	44.22	
05/07/2019	FRONT DESK VISA *****8863		52.27
		Balance	.00

CONFIDENTIAL

Start 5/6/19 6:48 PM
End 5/6/19 7:00 PM
Fare \$26.50
Extra #2 \$2.00
Voucher \$3.00

Subtotal \$31.50
Excise Tax \$0.95
Tip \$8.05
Total \$40.50

CREDIT CARD
*****8853
Auth Code 075071
PURCHASE APPROVED
Method: Chip
VISA CREDIT
AID: A0000000031010
ATC: 002D
TVR: 0000048000
IAD: 06010A03212002
PSI: E800
ARC: 3030
TERMINAL: ****4672
MERCHANT: ****10300

Mexi-Cali Cafe
14 West Brady
Tulsa, Oklahoma 74103
(918) 582-3383

Credit Card Authorization
Date: Apr 30 '19 12:25PM
Card Type: Visa
Acct #: XXXXXXXXXX8853K
Card Entry: KEYED
Trans Type: PURCHASE
Auth Code: 022200
Check: 8570
Table: B9/1
Server: 3201 Kris J

Subtotal: 22.43
TIP: 5.00
TOTAL: 27.43

X Signature
I Agree to pay total amount as per the Card Issuer Agreement.

lots of cash
MEXICALI BRING YOUR OFFICE LUNCH W/ DELIVER

3201 Kris J
Tbl B9/1 Chk 8570 Gst 2
1 WATER 0.00
1 Beverage 2.69
1 #3 L TACOS 7.99
1 #12 STEAK 9.99
Subtotal 20.67
Tax 1.76
12:25PM Total 22.43
Sales Tax 1.76

Call Mexicali For Your Next Catered Event 582-3383
Please Pay Your Server

Tulsa International Airport Parking
 7777 E. Apache, AZ17
 Tulsa, OK 74115

Fee Computer Number: 3
 Cashier: All Id #200
 Transaction Number: 240848
 Entered: 05/06/2019 16:26
 Exited: 05/06/2019 19:34
 Ticket #8970 Dispenser #19
 Lot: LI Covered
 Area: Area 1
 Rate: VCOVER
 Parking Fee: \$ 32.00
 Total Fee: \$ 32.00
 Visa \$ 32.00
 Credit Card Number: A *****8853
 Total Paid: \$ 32.00

Operated by American Parking
 Pay with Parking+
 www.tulsaairport.com/parking

X

Welcome to District Donuts
 The Cosmopolitan of Las Vegas
 5/8/2019 10:14

District Donuts
 Check: 21069831
 Server: William Daniel
 Terminal: 2106
 District Donuts
 Regular Check
 1 Sausage Kolache
 Subtotal 4.00
 Tax 0.33
 Tip 0.65
 Total 4.98

Visa
 XXXXXXXXXXXX8853 - COOPER/JOE
 VISA CREDIT
 CVM: Signature
 Entry Mode: Chip
 Auth Mode: Issuer
 AID: 40000000031010
 TVR: 0000008000
 IAD: 05010A03602002
 TSI: F800
 ARC: 00

GRAND TOTAL 4.98
 2106 5/8/2019 10:14
 THIS TRANSACTION OF:
 \$ 4.00 EARNS 20.00

Welcome to District Donuts
 The Cosmopolitan of Las Vegas
 5/9/2019 10:04

District Donuts
 Check: 21078274 Table: JOE
 Server: Carina
 Terminal: 2107
 District Donuts
 Regular Check
 1 Sausage Kolache 4.00
 1 12oz Latte 5.50
 Whole
 Coffee Hot
 Subtotal 9.50
 Tax 0.78
 Tip 1.54
 Total 11.82

Visa
 XXXXXXXXXXXX8853 - COOPER/JOE
 VISA CREDIT
 CVM: Signature
 Entry Mode: Chip
 Auth Mode: Issuer
 AID: 40000000031010
 TVR: 0000008000
 IAD: 05010A03602002
 TSI: F800
 ARC: 00

GRAND TOTAL 11.82
 2107 5/8/2019 10:05

CONFIDENTIAL

CONFIDENTIAL

Welcome to The Henry
The Cosmopolitan of Las Vegas
5/7/2019 6:49

The Henry
Check: 3462752 Table: 9
Server: Jordan Guests: 1
Terminal: 346

Regular Check
1 Coffee 5.00
1 Flapjack 15.00
1 Bacon 6.00

Subtotal 26.00
Tax 2.15
Total 28.15

Identity

MEMBERSHIP & REWARDS

THIS TRANSACTION OF:
\$ 26.00 EARNS 130.00
IDENTITY POINTS

PRESENT IDENTITY CARD WITH PAYMENT
OR VISU IDENTITY WITH PAID RECEIPT
TO ENROLL & RECEIVE POINTS.

*POINTS ARE NOT EARNED ON COMPS,
SERVICE CHARGES, & GRATUITIES
SUBJECT TO TERMS & CONDITIONS*

5/7/19 7:05
SALES DRAFT

The Henry
The Cosmopolitan of Las Vegas

Check Number: 3462752
Cashier: Jordan
Terminal: 346 Table: 9

Name: JOE
Account: 1682

Total: 28.15

Gratuity: 4.00

Total:

I agree to pay above
total amount.

SIGNATURE

CONFIDENTIAL
Vendor

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	
9788	06/03/2019	Cooper, Joe C	8853	\$ (17.15)	UBER TRIP
9790	06/03/2019	Cooper, Joe C	8853	\$ (3.00)	UBER TRIP
9796	06/03/2019	Cooper, Joe C	8853	\$ 20.00	SWA EARLYBRD5269840782514
9798	06/03/2019	Cooper, Joe C	8853	\$ 20.00	SWA EARLYBRD5269840782513
9799	06/03/2019	Cooper, Joe C	8853	\$ 317.96	SOUTHWES-5262482698456
9870	06/11/2019	Cooper, Joe C	8853	\$ 53.00	OSAGE CASINOS TULSA-DELI
9909	06/13/2019	Cooper, Joe C	8853	\$ 12.00	TULSA AIRPORT
9929	06/18/2019	Cooper, Joe C	8853	\$ 305.78	SXM SIRIUSXM.COM/ACCT
10003	06/26/2019	Cooper, Joe C	8853	\$ 20.00	ONSTAR DATA PLAN - AT&T

VENDOR NAME AND ADDRESS:
BANK OF AMERICA BANKCARD
PO BOX 15731
WILMINGTON, DE 19886-5731

9788+
SCOOPER

P/O NUMBER 00148673 P/O DATE 07/17/2019 CXL DATE BUYER SDAVIS PAGE 1
SHIP DATE 07/17/2019 REQUIRED REQ NBR MOD# 00155705
FOB.....
SHIP VTA.....
PAYMENT TERMS..... NET DUE 30 DAYS

CONFIDENTIAL

SHIP TO LOCATION:
RECEIVING- MAIN DOCK
951 WEST 36TH ST N
TULSA OK 74127

JOB COST NUMBER.....
PROJECT NUMBER.....
CHARGE DIVISION..... DIRECTORS/GENERAL MANAGERS
CHARGE DEPARTMENT..... 1500 EXECUTIVE

CONFIRMING ORDER..... N CREDIT REQUEST: N

CAPITAL PROJECT:

LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION
* COMMENTS: JOE COOPER CREDIT CARD-JUNE						
1	4090100001	EMPLOYEE TRAVEL FLIGHT FLIGHT ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	357.96	357.96
2	4060230015	EMPLOYEE RELATIONS: (95230) ENTER VENDOR HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	53.00	53.00
3	4090100015	EMPLOYEE TRAVEL PARKING FEES ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	12.00	12.00
4	4010400001	DUES, MEMBERSHIP, OR SUBSCRIPTION ACCOUNT NUMBER: 006-500-1500-81710	1	EACH	305.78	305.78
5	4010400001	DUES, MEMBERSHIP, OR SUBSCRIPTION ACCOUNT NUMBER: 006-500-1500-81710	1	EACH	20.00	20.00
6	4090100008	EMPLOYEE TRAVEL TAXI CAB FARE ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	17.15	17.15
7	4090100008	EMPLOYEE TRAVEL TAXI CAB FARE ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	3.00	3.00

9796
9798
9799
9870
9909
9929
1000
9788
9790

TOTALS - LINES	GROSS AMOUNT	FREIGHT & MISC	TAX AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
7	728.59	.00	.00	.00	728.59

PLEASE SEND ALL INVOICES TO:
OSAGE CASINOS ACCOUNTS PAYABLE:
1211 WEST 36TH
ST NORTH, TULSA, OK 74127
EMAIL: AP@OSAGECASINO.COM

LET US KNOW IF YOU HAVE ANY QUESTIONS

THANK YOU,
OSAGE PURCHASING DEPT.

Date: 7/24/19

Requested by: _____

Purchase order #: _____

A/E Voucher #: _____

Accounting Period: 7

Entered By: JCV

Supervisor: _____

JCV

Works - Transactions

Printed by cooper 07/16/2019 11:33 AM

Transactions - Summary

Sign-Off	Date Purchased	Document	Primary Accountholder	Account Nickname	Vendor	Purchase Amount	Bank Dispute Status
(AH) (APR) ACT	06/03/2019	TXN00009788	Cooper, Joe C	Joe C Cooper	UBER TRIP	-17.15	NR
(AH) (APR) ACT	06/03/2019	TXN00009790	Cooper, Joe C	Joe C Cooper	UBER TRIP	-3.00	NR
(AH) (APR) ACT	06/03/2019	TXN00009796	Cooper, Joe C	Joe C Cooper	SWA EARLYBRD5269840782514	20.00	X
(AH) (APR) ACT	06/03/2019	TXN00009798	Cooper, Joe C	Joe C Cooper	SWA EARLYBRD5269840782513	20.00	X
(AH) (APR) ACT	06/03/2019	TXN00009799	Cooper, Joe C	Joe C Cooper	SOUTHWES 5262482698466	317.96	X
(AH) (APR) ACT	06/11/2019	TXN00009870	Cooper, Joe C	Joe C Cooper	OSAGE CASINOS TULSA-DELI	53.00	✓
(AH) (APR) ACT	06/13/2019	TXN00009909	Cooper, Joe C	Joe C Cooper	TULSA AIRPORT	12.00	✓
(AH) (APR) ACT	06/18/2019	TXN00009929	Cooper, Joe C	Joe C Cooper	SXM SIRIUSXM.COM/AGCT	305.78	NR
(AH) (APR) ACT	06/26/2019	TXN00010003	Cooper, Joe C	Joe C Cooper	ONSTAR DATA PLAN-AT&T	20.00	NR

Totals

Transaction Count: 9
 Purchase Total: 728.59
 Allocation Total: 728.59

Hi, Joe Cooper 14,252 points My Account | Log out Español

FLIGHT | HOTEL | CAR | VACATIONS | SPECIAL OFFERS | RAPID REWARDS

Your flight is booked!

CONFIDENTIAL

We're sending a confirmation email to joecopper38@hotmail.com right now.

Trip summary

Flight

CONFIRMATION #
PFHXWU

JUN 12 - 13
TUL → DAL

FLIGHT TOTAL
\$357.96

6/12 - Dallas (Love Field)

JUN 12 - 13
Tulsa, OK to Dallas (Love Field), TX

Confirmation # PFHXWU

PASSENGERS	EST. POINTS	EXTRAS	FARE
Joe Cooper Rapid Rewards® Agent # [REDACTED] Address # TT114NR3F Known Traveler # TT114NR3F	+1,616 PTS		Wanna Get Away

Departing 6/12/19 Wednesday

	DEPARTS	2:10 PM	TUL Tulsa, OK - TUL	FLIGHT 495
		<i>Nonstop</i>		
	ARRIVES	3:10 PM	DAL Dallas (Love Field), TX - DAL	TRAVEL TIME 1hr 0min

Wanna Get Away (Adult x1) \$183.42

Early Bird Check-In® (One-way trip x1) \$20.00

SUBTOTAL
\$183.42

Returning 6/13/19 Thursday

DEPARTS 9:00 AM **DAL**
 Dallas (Love Field), TX - DAL

Nonstop

ARRIVES 10:05 AM **TUL**
 Tulsa, OK - TUL

FLIGHT 1310

TRAVEL TIME 1hr 5m/0

Wanna Get Away (Adult x1) \$106.75

EarlyBird Check-In® (One-way trip x1) \$20.00

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SUBTOTAL \$125.75

Taxes & fees \$48.79

Flight total \$357.96

Icon legend

WiFi available Live TV available EarlyBird Check-In®

Helpful information:

- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards® points, your point balance may not immediately update in your account.

Payment summary

PAYMENT INFORMATION

AMOUNT PAID

Osage
 XXXXXXXXXXXXX8863
 Expiration: [REDACTED]

CARD HOLDER
 Joe Cooper

BILLING ADDRESS
 1211 West 38th Street North
 Tulsa, OK, US 74127

\$357.96

Total charged

SUBTOTAL \$309.17
 TAXES & FEES \$48.79
TOTAL DOLLARS \$357.96

[Show price breakdown](#)

Joe Cooper
Motel Lunch

Date : 6/11/2019 12:56
Outlet: Tulj Stonex, reek
Check : 3145407
Server: Vonita

Regular	
1 Lunch Buffet	9.00
1 Lunch Buffet	9.00
1 Lunch Buffet	9.00
1 Lunch Buffet	9.00
1 Lunch Buffet	9.00
Subtotal	45.00
Tip	6.00
Total	53.00

Visa
XXXXXXXXXXXX8653 - COOP, JOE
VISA CREDIT
CWI: Signature
Entry Mode: Chip
Auth. Mode: Issuer
AID: A000000031010
TVR: 0000000000
IAD: 06010403602002
TSL: F800
ARC: 00

GRAND TOTAL 53.00

1314 0312 6/11/2019 13:02

We appreciate your business
UsageCasInos.com

Fee: 0.00
Cashier:
Tran: 0.00
Enter:
Exit:
Ticket: 0.00
Lot:
Area:
Re:
Total: 53.00
Visa: 53.00
Credit Card Num: 8653
Total Paid: 53.00
Approved by: [Signature]
Motel Lunch
www.UsageCasInos.com

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Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
10112	07/16/2019	Cooper, Joe C	8853	\$ 97.36	YOKOZUNA
10178	07/23/2019	Cooper, Joe C	8853	\$ 537.96	SOUTHWES 5262101270112
10181	07/23/2019	Cooper, Joe C	8853	\$ 25.00	SWA EARLYBRD5269845212679
10190	07/23/2019	Cooper, Joe C	8853	\$ 25.00	SWA EARLYBRD5269845212680
10199	07/24/2019	Cooper, Joe C	8853	\$ 124.72	COSMOPOLITAN RESERVATION
10200	07/25/2019	Cooper, Joe C	8853	\$ 95.24	SINCLAIR DINO LUBE - O
10201	07/25/2019	Cooper, Joe C	8853	\$ 36.00	OWASSO AUTO SPA AND GIFTS
10205	07/24/2019	Cooper, Joe C	8853	\$ 136.50	OSAGE CASINOS TULSA-BAR
10218	07/25/2019	Cooper, Joe C	8853	\$ 20.00	ONSTAR DATA PLAN - AT&T
10219	07/26/2019	Cooper, Joe C	8853	\$ 15.00	SOUTHWES 5262102364277

OSAGE CASINO - CENTRAL SERVICE

RPT210: STANDARD PURCHASE ORDER

DATE: 08/27/2019

VENDOR NAME AND ADDRESS:
BANK OF AMERICA BANKCARD
PO BOX 15731
WILMINGTON, DE 19886-5731

10/12
SCOOPER

P/O NUMBER: 00145224
P/O DATE: 08/09/2019
CXL DATE:
DUYER: SPARKER
PAGE: 1
SHIP DATE: 08/09/2019
REQUIRE: 08/10/2019
REQ NBR: 00157410
MOD#: 0
JOB COST NUMBER:
PROJECT NUMBER:
CHARGE DIVISION: DIRECTORS/GENERAL MANAGERS
CHARGE DEPARTMENT: 1500 EXECUTIVE
SHIP VIA:
PAYMENT TERMS: NET DUE 30 DAYS

SHIP TO LOCATION:
RECEIVING- MAIN DOCK
951 WEST 36TH ST N
TULSA OK 74127

JOB COST NUMBER:
PROJECT NUMBER:
CHARGE DIVISION: DIRECTORS/GENERAL MANAGERS
CHARGE DEPARTMENT: 1500 EXECUTIVE
CONFIRMING ORDER: N
CREDIT REQUEST: N

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CAPITAL PROJECT:

LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION
1	4060230015	EMPLOYEE RELATIONS: (95230) ENTER VENDOR HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	97.36	97.36 10112
2	4090100001	EMPLOYEE TRAVEL FLIGHT FLIGHT ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	537.96	537.96 10178
3	4090100001	EMPLOYEE TRAVEL FLIGHT FLIGHT ACCOUNT NUMBER: 006-500-1500-95250	2	EACH	25.00	50.00 10181 10190
4	4090100001	EMPLOYEE TRAVEL FLIGHT FLIGHT ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	15.00	15.00 10219
5	4090100002	EMPLOYEE TRAVEL HOTEL ROOM HOTEL ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	124.72	124.72 10199
6	5010150003	VEHICLE SERVICE AND REPAIRS: (95700) ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	95.24	95.24 10200
7	5010150002	VEHICLE EXPENSE: CAR WASH ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	36.00	36.00 10201
8	4060230015	EMPLOYEE RELATIONS: (95230) ENTER VENDOR HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	136.50	136.50 10205
9	4010400001	DUES, MEMBERSHIP, OR SUBSCRIPTION ACCOUNT NUMBER: 006-500-1500-81710	1	EACH	20.00	20.00 10218

TOTALS - LINES	GROSS AMOUNT	FREIGHT & MISC	TAX AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
9	1112.78	.00	.00	.00	1112.78

PLEASE SEND ALL INVOICES TO:
OSAGE CASINOS ACCOUNTS PAYABLE:
1211 WEST 36TH
ST NORTH, TULSA, OK 74127
EMAIL: AP@OSAGRCASINOS.COM
LET US KNOW IF YOU HAVE ANY QUESTIONS
THANK YOU,
OSAGE PURCHASING DEPT.

Date: 8/27/19
Requestor:
Purchase order #:
A/P Voucher #:
Accounting Period:
Entered By: JLC
Supervisor:

REQ #157410

Works - Transactions

Printed by cooperj, 08/09/2019 11:09 AM

Transactions - Summary

Sign Off	Date Purchased	Document	Primary Accountholder	Account Nickname	Vendor	Purchase Amount	Bank Dispute Status
(AH) (APR) ACT	07/16/2019	TXN00010112	Cooper, Joe C	Joe C Cooper	YOKOZUNA X	97.36	
(AH) (APR) ACT	07/23/2019	TXN00010178	Cooper, Joe C	Joe C Cooper	SOUTHWES 5262101270112 X	537.96	
(AH) (APR) ACT	07/23/2019	TXN00010181	Cooper, Joe C	Joe C Cooper	SWA EARLYBRD5269845212679 X	25.00	
(AH) (APR) ACT	07/23/2019	TXN00010190	Cooper, Joe C	Joe C Cooper	SWA EARLYBRD5269845212680 X	25.00	
(AH) (APR) ACT	07/24/2019	TXN00010199	Cooper, Joe C	Joe C Cooper	COSMOPOLITAN RESERVATION X	124.72	
(AH) (APR) ACT	07/25/2019	TXN00010200	Cooper, Joe C	Joe C Cooper	SINCLAIR DINO LUBE - O X	95.24	
(AH) (APR) ACT	07/25/2019	TXN00010201	Cooper, Joe C	Joe C Cooper	GWASSO AUTO SPA AND GIFTS X	36.00	
(AH) (APR) ACT	07/24/2019	TXN00010205	Cooper, Joe C	Joe C Cooper	OSAGE CASINOS TULSA-BAR V	136.50	
(AH) (APR) ACT	07/26/2019	TXN00010218	Cooper, Joe C	Joe C Cooper	ONSTAR DATA PLAN - AT&T X	20.00	NE
(AH) (APR) ACT	07/26/2019	TXN00010219	Cooper, Joe C	Joe C Cooper	SOUTHWES 5262102364277 X	15.00	

Totals

Transaction Count 10
 Purchase Total: 1,112.78
 Allocation Total: 1,112.78

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Cooper, Joe


~~CONFIDENTIAL~~

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Tuesday, July 23, 2019 10:04 AM
To: Cooper, Joe
Subject: Joe Cooper's 09/12 Las Vegas trip (M8EC6Y): Your reservation is confirmed.

Here's your itinerary and other important travel information.
[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi Joe,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

SEPTEMBER 12 - SEPTEMBER 13

TUL ✈ LAS

Tulsa to Las Vegas

Confirmation # **M8EC6Y**

Confirmation date: 07/23/2019

PASSENGER	Joe Cooper
RAPID REWARDS #	[REDACTED]
TICKET #	6262101270112
EXPIRATION¹	July 22, 2020
EST. POINTS EARNED	2,844

Rapid Rewards® points are only estimates.

Your itinerary

Flight 1: Thursday, 09/12/2019 Est. Travel Time: 2h 50m [Wanna Get Away®](#)

	DEPARTS		ARRIVES
FLIGHT # 0280	TUL 02:10PM	✈	LAS 03:00PM
	Tulsa		Las Vegas

Flight 2: Friday, 09/13/2019 Est. Travel Time: 2h 40m [Wanna Get Away®](#)

FLIGHT
0406

DEPARTS
LAS 11:15AM
Las Vegas



ARRIVES
TUL 03:55PM
Tulsa

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Payment information

Total cost		Payment	
Air - M8EC6Y		Visa ending in 8853	
Base Fare	\$ 473.82	Date: July 23, 2019	
U.S. Transportation Tax	\$ 35.54	Payment Amount: \$537.96	
U.S. 9/11 Security Fee	\$ 11.20	Visa ending in 8853	
U.S. Flight Segment Tax	\$ 8.40	Date: July 23, 2019	
U.S. Passenger Facility Chg.	\$ 9.00	Payment Amount: \$25.00	
EarlyBird	\$ 50.00	Visa ending in 8853	
Total	\$ 587.96	Date: July 23, 2019	
		Payment Amount: \$25.00	

Fare Rules: If you decide to make a change to your current itinerary, it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262101270112

Prepare for takeoff



24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



30 minutes before your departure:

Arrive at the gate prepared to board.



10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our No Show Policy.

[See more travel tips](#)



Save up to 30%

and earn up to 2,400 Rapid Rewards® points with Budget® on your trip.



[Book car >](#)



Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in Las Vegas

[Book hotel >](#)



Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

[Prepare now >](#)

5262101270112: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN TUL WN LAS349.47WN TUL124.35USD473.82END ZP TUL4.20LAS4.20 XF TUL4.5LAS4.5

LLN7PNR
CPNVNMR

No Show Policy: you must notify Southwest® at least ten (10) minutes prior to your flight's scheduled departure. If you do not plan to travel on your flight, Customers who fail to cancel reservations for a Wanna Get Away® fare segment (at least 10 minutes prior to travel) and who do not board the flight will be considered a no-show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select® and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Prohibition on Multiple/Conflicting Reservations: to promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

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All travel involving funds from this Confirmation Number must be completed by the expiration date.

This is a post-only mailing from Southwest Airlines®. Please do not attempt to respond to this message. Your privacy is important to us. Please read our privacy policy.

See Southwest Airlines Co. Notice of Incorporation

Cualquier información publicitaria, promocional o de mercadotecnia contenida en este correo electrónico sólo será efectiva y únicamente será aplicable en los Estados Unidos de América.

Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235
1-800-I-FLY-SWA (1-800-435-9792)

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Cooper, Joe


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From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Friday, July 26, 2019 11:11 AM
To: Cooper, Joe
Subject: Joe Cooper's 09/12 Las Vegas trip (M8EC6Y): Your change is confirmed.

Here's your updated itinerary and trip receipt:
[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)

 **Hi Joe,**

We've confirmed the change to your trip. Below you'll find your updated itinerary, important travel information, and trip receipt. See you onboard soon!

SEPTEMBER 12 - SEPTEMBER 14

TUL ✈ LAS

Tulsa to Las Vegas

Confirmation # **M8EC6Y**

Confirmation date: 07/26/2019

PASSENGER	Joe Cooper
RAPID REWARDS.#	[REDACTED]
TICKET.#	5262102364277
EXPIRATION¹	July 22, 2020
EST. POINTS EARNED	2,927

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Thursday, 09/12/2019 Est. Travel Time: 2h 50m [Wanna Get Away®](#)

	DEPARTS		ARRIVES
FLIGHT # 0280	TUL 02:10PM	✈	LAS 03:00PM
	Tulsa		Las Vegas

Flight 2: Saturday, 09/14/2019 Est. Travel Time: 2h 35m [Wanna Get Away®](#)

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FLIGHT # 5292 DEPARTS LAS 01:30PM Las Vegas



ARRIVES TUL 06:05PM Tulsa

Payment information




Total cost		Payment
Air - M8EC6Y		Visa ending in 8853 Date: July 26, 2019
Base Fare	\$ 487.78	Payment Amount: \$15.00
U.S. Transportation Tax	\$ 36.58	Credit from ticket: #5262101270112 to #5262102364277
U.S. 9/11 Security Fee	\$ 11.20	Date: July 23, 2019
U.S. Passenger Facility Chg	\$ 9.00	
U.S. Flight Segment Tax	\$ 8.40	
Total	\$ 552.96	

The EarlyBird Check-In was paid in full at the time of your original booking, and has been applied to this change. No further action is required.

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262102364277

Prepare for takeoff

-  **24 hours** before your departure:
Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.
-  **30 minutes** before your departure:
Arrive at the gate prepared to board.
-  **10 minutes** before your departure:
This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our No Show Policy.

[See more travel tips](#)



BE READY
to be YOU

It's confirmed. You're booked at The Cosmopolitan, a unique luxury resort in the heart of the Las Vegas Strip. We are here when you need us to plan your visit to Sahara Spa, to dine at our unrivaled restaurant collection, or are looking for a one-of-a-kind lounge experience amidst 2 million crystals.

RESERVATION DETAILS

Guest Name: Joe Cooper
Number of Guests: 2
Room Type: Terrace Studio
Credit Card: (last 4 digits): 8853
Deposit Amount received: 124.72
Date Received: 07/24/2019
Rate Per Night: 110/210
Confirmation Number: X4TH4
Arrival Date: 09/12/2019
Departure Date: 09/14/2019

Check-In Begins: 3PM
Check-Out: 11AM

Notes:

The Cosmopolitan of Las Vegas
3708 Las Vegas Boulevard South | Las Vegas, Nevada 89107
cosmopolitanlasvegas.com | 1-877-551-7778

NOTE: Personal coolers are not admitted into guest rooms unless they are required for dietary or medical reasons. If you have special circumstances, please make arrangements with the Front Desk prior to your arrival by calling 877.551.7772.

Must be 21 years or older to check-in. Management reserves all rights. Rooms subject to availability. Deposit and cancellation policies for packages may vary. Nightly rates do not include 3.38% room tax. Guests subject to a nightly resort fee of \$35 per room plus applicable taxes. Resort fee will be \$39 for stays that begin on or after January 1, 2019. Nightly resort fee includes high-speed internet access (excluding select meeting spaces), unlimited local, toll-free, and domestic long distance telephone calls (at 50 states), 24-hour fitness center access and tennis court access (based on availability). Maximum occupancy is four persons per room. Additional nightly fee of \$35 per person applies for more than two adults. An adult is defined as an individual 18 years of age and older. Additional fees may include but are not limited to additional guest fee, pet fee, parking fee, rollaway bed fee and other fees that apply outside of the nightly rate. Cancellation of reservation must occur at least 72 hours prior to arrival date to avoid being charged a penalty of the first night's room and tax. Reservations confirmed on non-refundable reservations are charged the entire stay at the time of booking. Cancellations of non-refundable reservations are charged the entire stay at the time of cancellation. Cancellations of non-refundable rate reservations do not result in credit. The credit or debit card used to reserve your reservation is required upon arrival or a credit will be applied for the reservation deposit and a new form of payment required to check in. Valid credit card required at check-in for incidentals. No outside food or beverage allowed inside the guest rooms. Personal coolers are not permitted into guest rooms unless they are required for dietary or medical reasons. Terms and conditions apply. When the Fun Stops™. Problem Gamblers Help Line. 1-800-522-4700.

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Outsider Brewery

Yokozuna Blue Dome
309 E. 2nd Street
309 E 2nd St
(918) 508-7676

Server: LJI Amy
12:25 PM
Table 11/1
DOB: 07/16/2019
07/16/2019
2/20004

SALE

Card #XXXXXXXXXXXX8853
Magnetic card present: COOPER JOE
Card Entry Method: S
Approval: 087986
3145734

Amount: \$87.36
+ Tip: 12.00
= Total: 99.36

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

X

Guest Copy



Yokozuna Blue Dome
309 E. 2nd Street
309 E 2nd St
(918) 508-7676

Server: LJI Amy
Table 11/1
Guests: 4
07/16/2019
12:20 PM
20004

- Chicken Ramen 12.00
- Chili Bomb 1.00
- 2 Edamame (\$5.00) 10.00
- General Tso's Beef Lunch 11.00
- 2 Iced Tea (\$2.75) 5.50
- Porkbelly Tacos Lunch 12.00
- 2 California Roll (\$5.50) 11.00
- 2 Add Soy Paper (\$1.50) 3.00
- Hot Mass Roll 15.00

Subtotal 80.50

Total Tax 6.86

Saudia

Date : 7/24/2019 12:12
Outlet: Tul Thunder
Check : 3099792
Server: Leah

Regular	
1 BLT	9.00
1 Osage Club	11.00
1 Philly Cheesik	11.00
1 Cobb Salad	12.00
1 Osage Burger	13.00
1 Osage Burger	14.00
1 Onion Rings [1.00]	
1 Osage Club	11.00
1 Hot Ham&Chz	9.00
1 Ch Chicken	19.00
1 Cobb Salad	12.00
1 Ice Tea	1.25
1 Ice Tea	1.25
1 Ice Tea	1.25
1 Fountain D, Ink	1.25
1 Fountain Drink	1.25
1 Fountain Drink	1.25

Subtotal 122.50
Total 122.50

Payments

Visa
XXXXXXXXXXXX853 - COOPER/JOE 122.50

VISA CREDIT

CWN: Signature
Entry Mode: Chip
Auth Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: 06010A03602002
TSI: FB00
ARC: 00

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CONFIDENTIAL
Vendor

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
10254	07/31/2019	Cooper, Joe C	8853	\$ 85.50	OSAGE CASINOS TULSA-BAR
10351	08/14/2019	Cooper, Joe C	8853	\$ 51.57	GRILL 125
10418	08/23/2019	Cooper, Joe C	8853	\$ 192.75	COSMOPOLITAN RESERVATION
10425	08/25/2019	Cooper, Joe C	8853	\$ 20.00	ONSTAR DATA PLAN - AT&T

OSAGE CASINO - CENTRAL SERVICE

RF7240 STANDARD PURCHASE ORDER

DATE: 09/04/2019

VENDOR NAME AND ADDRESS:
BANK OF AMERICA BANKCARD
PO BOX 15731
WILMINGTON, DE 19886-5731

10254+
S Cooper

P/O NUMBER 00146631 P/O DATE 09/04/2019 CXL DATE BUYER S DAVIS PAGE 1
SHIP DATE 09/04/2019 REQUIRED REQ NBR MOD# 0
09/05/2019 00158923 0
JOB COST NUMBER
PROJECT NUMBER
CHARGE DIVISION DIRECTORS/GENERAL MANAGERS
CHARGE DEPARTMENT 1500 EXECUTIVE
CONFIRMING ORDER N CREDIT REQUEST: N

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SHIP TO LOCATION:
RECEIVING- MAIN DOCK
951 WEST 36TH ST N
TULSA OK 74127

NET DUE 30 DAYS
JOB COST NUMBER
PROJECT NUMBER
CHARGE DIVISION DIRECTORS/GENERAL MANAGERS
CHARGE DEPARTMENT 1500 EXECUTIVE
CONFIRMING ORDER N CREDIT REQUEST: N

CAPITAL PROJECT:

LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION
* COMMENTS: JOE COOPER AUG CC STATEMENT						
1	4060230015	EMPLOYEE RELATIONS: (95230) ENTER VENDOR HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	85.50 EACH	85.50
2	4060230015	EMPLOYEE RELATIONS: (95230) ENTER VENDOR HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	51.57 EACH	51.57
3	4090100002	EMPLOYEE TRAVEL HOTEL ROOM HOTEL ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	192.75 EACH	192.75
4	4010400001	DUES, MEMBERSHIP, OR SUBSCRIPTION ACCOUNT NUMBER: 006-500-1500-81710	1	EACH	20.00 EACH	20.00

TOTALS - LINES	GROSS AMOUNT	FREIGHT & MISC	TAX AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
4	349.82	.00	.00	.00	349.82

349.82

PLEASE SEND ALL INVOICES TO:
OSAGE CASINOS ACCOUNTS PAYABLE:
1211 WEST 36TH
ST NORTH, TULSA, OK 74127
EMAIL: APOOSAGECASINOS.COM

LET US KNOW IF YOU HAVE ANY QUESTIONS

THANK YOU,
OSAGE PURCHASING DEPT.

Date: 9/30/19
 Requestor # _____
 Purchase order # _____
 A/P Voucher # _____
 Accounting Period: J 11
 Entered By: [Signature]
 Supervisor: [Signature]

Works - Transactions

Printed by cooperj, 09/03/2019 10:14 AM

Transactions - Summary

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Sign Off	Date Purchased	Document	Primary Accountholder	Account Nickname	Vendor	Purchase Amount	Bank Dispute Status
(AH) (APR)	07/31/2019	TXN00010254	Cooper, Joe C	Joe C Cooper	OSAGE CASINOS TULSA-BAR	85.50	LR
(AH) (APR)	08/14/2019	TXN00010351	Cooper, Joe C	Joe C Cooper	GRILL 125	51.57	✓
(AH) (APR)	08/23/2019	TXN00010418	Cooper, Joe G	Joe C Cooper	GOSMOPOLITAN RESERVATION	192.75	-GZE
(AH) (APR)	08/25/2019	TXN00010425	Cooper, Joe C	Joe C Cooper	ONSTAR DATA PLAN - AT&T	20.00	NR

Totals

Transaction Count: 4
Purchase Total: 349.82
Allocation Total: 349.82

Credit Card Payment Receipt HCRHCR22PG HHLZRESORZ
Duplicate

THE COSMOPOLITAN OF LAS VEGAS
3708 LAS VEGAS BLVD S.

LAS VEGAS NV 89109 877 551-7778
702 698-7000

MR JOE COOPER

10008 N 93RD ST N

OMASSO OX 74055
UNITED STATES OF AMERICA

518 630-0882

Printed Date 09/02/2019
Printed Time 12:57:17
Invoice# 3582596
Currency Code USA

Wing/Room ES
Confirmation# HCRHCR
Reservation# 41692736859
Arrival 10/15/2019
Departure 10/17/2019

TRANSACTION INFORMATION

Credit Card Type Last 4 Settle Date Settle Time Settle Amount
RESERVATION VISA 8853 08/22/2019 13:04:36 192.75

Trans Type Last 4 Batch Date Batch Time Auth. Amount Code Departure Xhd

Signature _____

CONFIDENTIAL

GRILL 125
125 E MAIN ST
PAWBUOK, OK 74056
118-287-8444

TABLE: Dine In 6 - 4 Guests
Server: Sarah
8/14/2019 1:56:27 PM
Sequence #: 0000061
ID #: 0115394

ITEM	QTY	PRICE
Water	1	\$0.00
DS: Miss Kitty Chx w Frie	1	\$6.99
- No Fries		
side salad w/entree	1	\$1.00
- Salad: Add Boiled Egg		
- No Croutons		
DS: Miss Kitty Chx w Frie	1	\$6.99
- Ranch		
DS: Miss Kitty Chx w Frie	1	\$6.99
- 2 Gravy: White Gravy		
Sweet Potato Waffle Fries w/		
Icee Tea		
		\$5.98
		\$5.37
		\$41.90
		\$3.67

Grand Total \$45.57

Credit Purchase

Name : COOPER, JOE
 CD Type : VISA
 CC Num : XXXX XXXX XXXX 8853
 Exp Date : 08/17
 Approval :
 Server : Sarah
 Ticket Name : Dine In 6

Payment Amount: \$45.57
 Tip: 6.00
 Total: \$51.57

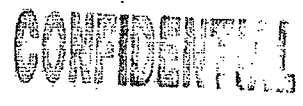
GRILL 125
125 E MAIN ST
PAWBUOK, OK 74056
118-287-8444

Guest Check
 TABLE: Dine In 6 - 4 Guests
 Server: Sarah
 8/14/2019 1:56:45 PM
 Sequence #: 0000061
 ID #: 0115394

ITEM	QTY	PRICE
Water	1	\$0.00
DS: Miss Kitty Chx w Frie	1	\$6.99
- No Fries		
side salad w/entree	1	\$1.99
- Salad: Add Boiled Egg		
- No Croutons		
DS: Miss Kitty Chx w Frie	1	\$6.99
- Ranch		
DS: Miss Kitty Chx w Frie	1	\$6.99
- 2 Gravy: White Gravy		
Sweet Potato Waffle Fries w/		
Icee Tea		
		\$5.98
		\$5.37
		\$41.90
		\$3.67

Subtotal \$41.90
 Total Taxes \$3.67
 Grand Total \$45.57
 Amount Due: \$45.57

Thank you for visiting!
 Come back again!
 Guest Check



CONFIDENTIAL
Vendor

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
10549	09/05/2019	Cooper, Joe C	8853	\$ 1,138.66	SOUTHWES 5262117039400
10621	09/14/2019	Cooper, Joe C	8853	\$ 36.00	LAZ PARKING 960100-AMANO
10645	09/13/2019	Cooper, Joe C	8853	\$ 15.56	COSMOPOLITAN STARBUCKS
10652	09/14/2019	Cooper, Joe C	8853	\$ 14.01	COSMOPOLITAN STARBUCKS
10673	09/15/2019	Cooper, Joe C	8853	\$ 326.54	COSMOPOLITAN FRONT DESK
10718	09/19/2019	Cooper, Joe C	8853	\$ 23.80	MEXICALI BORDER CAFE DOWN
10763	09/24/2019	Cooper, Joe C	8853	\$ 20.00	ONSTAR DATA PLAN- AT&T

VENDOR NAME AND ADDRESS:
BANK OF AMERICA BANKCARD
PO BOX 15731
WILMINGTON, DE 19886-5731

P/O NUMBER: 00149796
P/O DATE: 10/24/2019
CKL DATE:
BUYER: TCASEHOLDT
PAGE: 1
SHIP DATE: 10/24/2019
REQUIRED: 10/25/2019
REQ NBR: 00161175
MOD#: 0
SHIP VIA:
PAYMENT TERMS: NET DUE 30 DAYS

*10549 +
SCOOPER*

CONFIDENTIAL

SHIP TO LOCATION:
RECEIVING- MAIN DOCK
951 WEST 36TH ST N
TULSA OK 74127

JOB COST NUMBER:
PROJECT NUMBER:
CHARGE DIVISION: DIRECTORS/GENERAL MANAGERS
CHARGE DEPARTMENT: 1500 EXECUTIVE
CONFIRMING ORDER: N
CREDIT REQUEST: N

CAPITAL PROJECT:

LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION
1	4060230003	EMPLOYEE RELATIONS: FOOD FOR EMPLOYEES DESCRIBE ITEM HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	15.56 EACH	15.56 <i>10645</i>
2	4060230003	EMPLOYEE RELATIONS: FOOD FOR EMPLOYEES DESCRIBE ITEM HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	14.01 EACH	14.01 <i>10652</i>
3	4060230003	EMPLOYEE RELATIONS: FOOD FOR EMPLOYEES DESCRIBE ITEM HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	23.80 EACH	23.80 <i>10718</i>
4	4090100001	EMPLOYEE TRAVEL FLIGHT FLIGHT ACCOUNT NUMBER: 006-500-1500-95250	10	EACH	1138.66 EACH	1138.66 <i>10549</i>
5	4090100002	EMPLOYEE TRAVEL HOTEL ROOM HOTEL ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	326.54 EACH	326.54 <i>10673</i>
6	4090100015	EMPLOYEE TRAVEL PARKING FEES ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	36.00 EACH	36.00 <i>10621</i>
7	4010400003	ONSTAR SERVICES ACCOUNT NUMBER: 006-500-1500-81710	1	EACH	20.00 EACH	20.00 <i>10763</i>

TOTALS - LINES	GROSS AMOUNT	FREIGHT & MISC	TAX AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
7	1574.57	.00	.00	.00	1574.57

PLEASE SEND ALL INVOICES TO:
OSAGE CASINOS ACCOUNTS PAYABLE:
1211 WEST 36TH
ST NORTH, TULSA, OK 74127
EMAIL: AP@OSAGECASINOS.COM

LET US KNOW IF YOU HAVE ANY QUESTIONS

THANK YOU,
OSAGE PURCHASING DEPT.

DATE: *10/25/19*

Requestor: _____

Purchase order #: _____

A/P Voucher #: _____

Accounting Period: *7-12*

Entered By: *J.L.*

Supervisor: _____

Works - Transactions

Printed by cooper, 10/02/2019 10:36 AM

Transactions - Summary

Sign Off	Date Purchased	Document	Primary Accountholder	Account Nickname	Vendor	Purchase Amount	Bank Dispute Status
(AH) (APR) ACT	09/05/2019	TXN00010549	Cooper, Joe C	Joe C Cooper	SOUTHWES 5262117039400	1,138.66	X
(AH) (APR) ACT	09/14/2019	TXN00010621	Cooper, Joe C	Joe C Cooper	LAZ PARKING 960100-AMANO	36.00	✓
(AH) (APR) ACT	09/13/2019	TXN00010645	Cooper, Joe C	Joe C Cooper	COSMOPOLITAN STARBUCKS	15.56	X
(AH) (APR) ACT	09/14/2019	TXN00010652	Cooper, Joe C	Joe C Cooper	COSMOPOLITAN STARBUCKS	14.01	X
(AH) (APR) ACT	09/15/2019	TXN00010673	Cooper, Joe C	Joe C Cooper	COSMOPOLITAN FRONT DESK	326.54	X
(AH) (APR) ACT	09/19/2019	TXN00010718	Cooper, Joe C	Joe C Cooper	MEXICALI BORDER CAFE DOWN	23.80	X
(AH) (APR) ACT	09/24/2019	TXN00010763	Cooper, Joe C	Joe C Cooper	ONSTAR DATA PLAN - AT&T	20.00	NR

Totals

Transaction Count: 7
 Purchase Total: 1,574.57
 Allocation Total: 1,574.57

REQ # 161175
 10-2-19

THE COSMOPOLITAN™ of LAS VEGAS

CONFIDENTIAL

GUEST NAME: JOE COOPER

ARRIVAL DATE: 09/12/2019

ADDRESS: ██████████

DEPARTURE DATE: 09/14/2019

CITY/STATE/ZIP: ██████████

GROUP CODE: CR2019

ROOM NUMBER: ES 2780

Date	Description	Charges	Credits
09/12/2019	RESORT FEE INCLUSIONS		
09/12/2019	APPLIED DEPOSIT *****8853		124.72
09/12/2019	RESORT FEE (TAX INCLUDED) \$39 + TAX RESORT FEE P/N	44.22	
09/12/2019	ROOM CHARGE ES 2780 TAX2	110.00 14.72	
09/13/2019	RESORT FEE (TAX INCLUDED) \$39 + TAX RESORT FEE P/N	44.22	
09/13/2019	ROOM CHARGE ES 2780 TAX2	210.00 28.10	
09/14/2019	FRONT DESK VISA *****8853		326.54
Balance			.00

Cooper, Joe

CONFIDENTIAL

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Thursday, September 05, 2019 6:40 PM
To: Cooper, Joe
Subject: Joe Cooper's 10/14 Las Vegas trip (UPBKC7); Your reservation is confirmed.

Here's your itinerary and other important travel information.
[View our mobile site](#) | [View in browser](#)

Southwest

[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi Joe,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

OCTOBER 14 - OCTOBER 19

TUL → LAS

Tulsa to Las Vegas

Confirmation # **UPBKC7**

Confirmation date: 09/05/2019

PASSENGER Joe Cooper
RAPID REWARDS # [REDACTED]
TICKET # 5262117039400
EXPIRATION September 4, 2020
EST. POINTS EARNED 12,296

Rapid Rewards® points are only estimates.

Your itinerary

Flight 1: Monday, 10/14/2019 Est. Travel Time: 5h 30m [Business Select®](#)

FLIGHT # 0805	DEPARTS	→	ARRIVES
	TUL 12:25PM Tulsa		DAL 01:35PM Dallas (Love)

Stop: ✖ Change planes

FLIGHT # 0576
DEPARTS
DAL 03:00PM
Dallas (Love)



ARRIVES
LAS 03:55PM
Las Vegas

CONFIDENTIAL

Flight 2: Saturday, 10/19/2019 Est. Travel Time: 2h 25m [Business Select®](#)

FLIGHT # 5621
DEPARTS
LAS 01:25PM
Las Vegas



ARRIVES
TUL 05:50PM
Tulsa

Payment information

Total cost

Air - UPBKC7	
Base Fare	\$ 1,024.52
U.S. Transportation Tax	\$ 76.84
U.S. 9/11 Security Fee	\$ 11.20
U.S. Flight Segment Tax	\$ 12.60
U.S. Passenger Facility Chg	\$ 13.50
Total	\$ 1,138.66

Payment

Visa ending in 8853
Date: September 5, 2019
Payment Amount: \$1,138.66

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 6262117038400

Prepare for takeoff



24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



30 minutes before your departure:

Arrive at the gate prepared to board.



10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our [No Show Policy](#).

[See more travel tips](#)

GRACE HARR

Mexi-Cali Cafe
14 West Brady
Tulsa, Oklahoma 74103
(918) 582-3383
Credit Card Authorization
Date: Sep 19, 12:16PM
Card Type: Visa
Acct #: XXXXXXXXXXXX8853K
Card Entry: KEYED
Trans Type: PURCHASE
Auth Code: 000000
Check: 5704
Table: 15/1
Server: 3390 grace

Subtotal: 20.80

TIP: 2.00
TOTAL: 22.80

X _____ Signature
I Agree to pay total amount as per the Card Issuer Agreement.

Mexi-Cali Cafe
14 West Brady
(918) 582-3383
LET MEXICALI BRING YOUR
OFFICE LUNCH WE DELIVER

3390 grace

Tbl 15/1 Chk 5704 Gst 2
Sep 19 '19 11:52AM

1 #3 L TACDS 7.99
1 #7 Dilla 8.49
1 Iced Tea 2.59
1 WATER 0.00

Subtotal 19.17
Tax 1.63
12:13PM Total 20.80

Sales Tax 1.63

Call Mexicali For Your Next
Catered Event 582-3383
Please Pay Your Server

Tulsa International Airport Parking
777 E. Apache, AZ17
Tulsa, OK 74115

Fee Computer Number: 2
Cashier: DANWSON Id #113 189809
Transaction Number: 09/12/2019 12:37
Entered: 09/14/2019 18:10
Exited: Dispenser #19
Ticket #47341 LI Covered
Lot: Area 1
Area: Area 1
Rate: VICOVER
Parking Fee: \$ 36.00
Total Fee: \$ 36.00
Visa \$ 36.00
Credit Card Number: A *****8853
Total Paid: \$ 36.00

Operated by LAZ Parking
Pay With ParkingPlus
www.tulsaairport.com/parking

CONFIDENTIAL

THE COSMOPOLITANSM
of LAS VEGAS

Welcome to Starbucks
The Cosmopolitan of Las Vegas
9/13/2019 9:19

Starbucks
Check: 2303267
Server: TONI
Terminal: 230

Regular Check	
1 Caramel Macchiato	8.25
Venti [1.05]	
Sb Extra Shot [1.25]	
1 Cake	4.25
Subtotal	12.50
Sales Tax	1.03
Tip	2.03
Total	15.56

THE COSMOPOLITANSM
of LAS VEGAS

Visa 15.56
XXXXXXXXXXXX8653 - COOPER/JOE
VISA CREDIT

CVM: Signature
Entry Mode: Chip
Auth Mode: Issuer
AID: A0000000031010
TVR: 000008000
IAD: 06010A03602012
TSI: FC00
ARC: 00

THE COSMOPOLITANSM
of LAS VEGAS

GRAND TOTAL 15.56

1230 C15971 9/13/2019 09:20

THE COSMOPOLITANSM
of LAS VEGAS

THE COSMOPOLITANSM
of LAS VEGAS

Welcome to Starbucks
The Cosmopolitan of Las Vegas
9/14/2019 10:45

Starbucks
Check: 2303882
Server: Christine
Terminal: 230

Regular Check	
1 Caramel Macchiato	7.00
Venti [1.05]	
1 Cake	4.25
Subtotal	11.25
Sales Tax	0.93
Tip	1.83
Total	14.01

THE COSMOPOLITANSM
of LAS VEGAS

Visa 14.01
XXXXXXXXXXXX8653 - COOPER/JOE
VISA CREDIT

CVM: Signature
Entry Mode: Chip
Auth Mode: Issuer
AID: A0000000031010
TVR: 000008000
IAD: 06010A03602012
TSI: F800
ARC: 00

THE COSMOPOLITANSM
of LAS VEGAS

GRAND TOTAL 14.01

1230 C23428 9/14/2019 10:46

CONFIDENTIAL

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
10848	10/03/2019	Cooper, Joe C	8853	\$ 32.95	RIB CRIB #34
10959	10/14/2019	Cooper, Joe C	8853	\$ 19.74	CHILIS DLF
10960	10/14/2019	Cooper, Joe C	8853	\$ 25.66	TAXI SVC LAS VEGAS
10964	10/16/2019	Cooper, Joe C	8853	\$ 5.66	UBER TRIP
10966	10/15/2019	Cooper, Joe C	8853	\$ 32.22	UBER TRIP
10967	10/14/2019	Cooper, Joe C	8853	\$ 26.42	TAXI SVC LAS VEGAS
10969	10/14/2019	Cooper, Joe C	8853	\$ 24.24	TAXI SVC LAS VEGAS
10971	10/16/2019	Cooper, Joe C	8853	\$ 38.90	UBER TRIP
10972	10/15/2019	Cooper, Joe C	8853	\$ 4.69	UBER TRIP
10997	10/15/2019	Cooper, Joe C	8853	\$ 1.00	COSMOPOLITAN RESERVATION
10998	10/15/2019	Cooper, Joe C	8853	\$ 1.00	COSMOPOLITAN RESERVATION
11002	10/15/2019	Cooper, Joe C	8853	\$ 3.00	UBER TRIP
11003	10/16/2019	Cooper, Joe C	8853	\$ 14.95	UBER TRIP
11005	10/15/2019	Cooper, Joe C	8853	\$ 1.00	COSMOPOLITAN RESERVATION
11009	10/16/2019	Cooper, Joe C	8853	\$ 5.00	UBER TRIP
11011	10/16/2019	Cooper, Joe C	8853	\$ 20.35	UBER TRIP
11039	10/16/2019	Cooper, Joe C	8853	\$ 18.14	DESERT CAB
11040	10/17/2019	Cooper, Joe C	8853	\$ 19.01	UBER TRIP
11041	10/17/2019	Cooper, Joe C	8853	\$ 8.35	UBER TRIP
11042	10/16/2019	Cooper, Joe C	8853	\$ 19.12	TAXI SVC LAS VEGAS
11050	10/17/2019	Cooper, Joe C	8853	\$ 3.00	UBER TRIP
11051	10/18/2019	Cooper, Joe C	8853	\$ 5.41	UBER TRIP
11052	10/16/2019	Cooper, Joe C	8853	\$ 13.43	TAXI SVC LV YCS
11053	10/16/2019	Cooper, Joe C	8853	\$ 19.03	DESERT CAB
11056	10/18/2019	Cooper, Joe C	8853	\$ 1.00	UBER TRIP
11090	10/19/2019	Cooper, Joe C	8853	\$ 72.00	LAZ PARKING 960100-AMANO
11091	10/18/2019	Cooper, Joe C	8853	\$ 269.28	COSMOPOLITAN FRONT DESK
11092	10/16/2019	Cooper, Joe C	8853	\$ 36.47	TAXI SVC LV YCS
11093	10/19/2019	Cooper, Joe C	8853	\$ 25.25	DESERT CAB
11095	10/19/2019	Cooper, Joe C	8853	\$ 3.31	COSMOPOLITAN FRONT DESK
11103	10/17/2019	Cooper, Joe C	8853	\$ 27.90	COSMOPOLITAN THE HENRY
11104	10/17/2019	Cooper, Joe C	8853	\$ 13.20	TAXI SVC LAS VEGAS
11109	10/20/2019	Cooper, Joe C	8853	\$ 633.08	COSMOPOLITAN FRONT DESK
11130	10/21/2019	Cooper, Joe C	8853	\$ 18.40	COSMOPOLITAN FRONT DESK

OSAGE CASINO - CENTRAL SERVICE

RP7259 - STANDARD PURCHASE ORDER

DATE: 11/21/2019

VENDOR NAME AND ADDRESS:
BANK OF AMERICA BANKCARD
PO BOX 15731
WILMINGTON, DE 19886-5731

10848 +
SCOOPER

P/O NUMBER 00151632 P/O DATE 11/21/2019 CXL DATE BUYER TCASEBOLDT PAGE 1
SHIP DATE 11/21/2019 REQUIRED REQ NBR MOD# 00163970 0
FOB.....
SHIP VIA.....
PAYMENT TERMS..... NET DUE 30 DAYS

CONFIDENTIAL

SHIP TO LOCATION:
RECEIVING- MAIN DOCK
351 WEST 36TH ST N
TULSA OK 74127

JOB COST NUMBER.....
PROJECT NUMBER.....
CHARGE DIVISION..... DIRECTORS/GENERAL MANAGERS
CHARGE DEPARTMENT..... 1500 EXECUTIVE
CONFIRMING ORDER..... N CREDIT REQUEST: N

CAPITAL PROJECT:

LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION
* COMMENTS: JOE COOPER EXPENSE REPORT-OCT 2019						
1	4090200003	EMPLOYEE TRAVEL MEALS ACTUAL EXPENSES ACCOUNT NUMBER: 006-500-1500-95242	1	EACH	19.74 EACH	19.74
2	4060230015	EMPLOYEE RELATIONS: (95230) ENTER VENDOR HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	32.95 EACH	32.95
3	4090100015	EMPLOYEE TRAVEL PARKING FEES ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	72.00 EACH	72.00
4	4090100008	EMPLOYEE TRAVEL TAXI CAB FARE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	161.54 EACH	161.54
5	4090100008	EMPLOYEE TRAVEL TAXI CAB FARE ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	220.96 EACH	220.96
6	4090100002	EMPLOYEE TRAVEL HOTEL ROOM HOTEL ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	954.97 EACH	954.97

10959

10848

11090

Attach

TOTALS - LINES	GROSS AMOUNT	FREIGHT & MISC	TAX AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
6	1462.16	.00	.00	.00	1462.16

1462.16

PLEASE SEND ALL INVOICES TO:
OSAGE CASINOS ACCOUNTS PAYABLE
1211 WEST 36TH
ST NORTH, TULSA, OK 74127
EMAIL: AP@OSAGECASINOS.COM

LET US KNOW IF YOU HAVE ANY QUESTIONS

THANK YOU,
OSAGE PURCHASING DEPT.

Date: 11/25/19

Requisition #: _____

Purchase Order #: _____

AP Voucher #: _____

Accounting Period: 7

Entered By: [Signature]

Supervisor: _____

Works - Transactions

Printed by cooper on 11/12/2019 9:16 AM

Transactions - Summary

CONFIDENTIAL

Sign Off	Date Purchased	Document	Primary Accountholder	Account Nickname	Vendor	Purchase Amount	Bank Dispute Status
(AH) (APR) ACT	10/03/2019	TXN00010848	Cooper, Joe C	Joe C Cooper	RIB CRIB #34	32.95	X
(AH) (APR) ACT	10/14/2019	TXN00010959	Cooper, Joe C	Joe C Cooper	CHILIS DLF	19.74	X
(AH) (APR) ACT	10/14/2019	TXN00010960	Cooper, Joe C	Joe C Cooper	TAXI-SVG LAS VEGAS	25.68	X
(AH) (APR) ACT	10/16/2019	TXN00010964	Cooper, Joe C	Joe C Cooper	UBER TRIP	0 5.66	/
(AH) (APR) ACT	10/15/2019	TXN00010966	Cooper, Joe C	Joe C Cooper	UBER TRIP	0 32.22	/
(AH) (APR) ACT	10/14/2019	TXN00010967	Cooper, Joe C	Joe C Cooper	TAXI SVC LAS VEGAS	26.42	X
(AH) (APR) ACT	10/14/2019	TXN00010969	Cooper, Joe C	Joe C Cooper	TAXI SVC LAS VEGAS	24.24	X
(AH) (APR) ACT	10/16/2019	TXN00010971	Cooper, Joe C	Joe C Cooper	UBER TRIP	0 38.90	/
(AH) (APR) ACT	10/15/2019	TXN00010972	Cooper, Joe C	Joe C Cooper	UBER TRIP	0 4.69	/
(AH) (APR) ACT	10/15/2019	TXN00010997	Cooper, Joe C	Joe C Cooper	COSMOPOLITAN RESERVATION	1.00	X
(AH) (APR) ACT	10/15/2019	TXN00010998	Cooper, Joe C	Joe C Cooper	COSMOPOLITAN RESERVATION	1.00	X
(AH) (APR) ACT	10/16/2019	TXN00011002	Cooper, Joe C	Joe C Cooper	UBER TRIP	0 3.00	/
(AH) (APR) ACT	10/16/2019	TXN00011003	Cooper, Joe C	Joe C Cooper	UBER TRIP	0 14.95	/
(AH) (APR) ACT	10/15/2019	TXN00011005	Cooper, Joe C	Joe C Cooper	COSMOPOLITAN RESERVATION	1.00	X
(AH) (APR) ACT	10/16/2019	TXN00011009	Cooper, Joe C	Joe C Cooper	UBER TRIP	0 5.00	/
(AH) (APR) ACT	10/16/2019	TXN00011011	Cooper, Joe C	Joe C Cooper	UBER TRIP	0 20.35	/
(AH) (APR) ACT	10/16/2019	TXN00011039	Cooper, Joe C	Joe C Cooper	DESERT CAB	18.14	X
(AH) (APR) ACT	10/17/2019	TXN00011040	Cooper, Joe C	Joe C Cooper	UBER TRIP	0 19.01	/
(AH) (APR) ACT	10/17/2019	TXN00011041	Cooper, Joe C	Joe C Cooper	UBER TRIP	0 8.35	/
(AH) (APR) ACT	10/16/2019	TXN00011042	Cooper, Joe C	Joe C Cooper	TAXI SVC LAS VEGAS	19.12	X
(AH) (APR) ACT	10/17/2019	TXN00011050	Cooper, Joe C	Joe C Cooper	UBER TRIP	0 3.00	/
(AH) (APR) ACT	10/18/2019	TXN00011051	Cooper, Joe C		UBER TRIP	0 5.41	/

Sign Off	Date Purchased	Document	Primary Accountholder	Account Nickname	Vendor	Purchase Amount	Bank Dispute Status
				Joe C Cooper			
(AH) (APR) ACT	10/16/2019	TXN00011052	Cooper, Joe C	Joe C Cooper	TAXI SVC LV YCS	13.43	X
(AH) (APR) ACT	10/16/2019	TXN00011053	Cooper, Joe C	Joe C Cooper	DESERT CAB	19.03	X
(AH) (APR) ACT	10/18/2019	TXN00011056	Cooper, Joe C	Joe C Cooper	UBER TRIP	1.00	/
(AH) (APR) ACT	10/19/2019	TXN00011090	Cooper, Joe C	Joe C Cooper	LAZ PARKING 960100-AMANO	72.00	X
(AH) (APR) ACT	10/18/2019	TXN00011091	Cooper, Joe C	Joe C Cooper	COSMOPOLITAN FRONT DESK	269.28	X
(AH) (APR) ACT	10/16/2019	TXN00011092	Cooper, Joe C	Joe C Cooper	TAXI SVC LV YCS	36.47	X
(AH) (APR) ACT	10/19/2019	TXN00011093	Cooper, Joe C	Joe C Cooper	DESERT CAB	25.25	X
(AH) (APR) ACT	10/19/2019	TXN00011095	Cooper, Joe C	Joe C Cooper	COSMOPOLITAN FRONT DESK	3.31	X
(AH) (APR) ACT	10/17/2019	TXN00011103	Cooper, Joe C	Joe C Cooper	COSMOPOLITAN THE HENRY	27.90	X
(AH) (APR) ACT	10/17/2019	TXN00011104	Cooper, Joe C	Joe C Cooper	TAXI SVC LAS VEGAS	13.20	X
(AH) (APR) ACT	10/20/2019	TXN00011109	Cooper, Joe C	Joe C Cooper	COSMOPOLITAN FRONT DESK	633.08	X
(AH) (APR) ACT	10/21/2019	TXN00011130	Cooper, Joe C	Joe C Cooper	COSMOPOLITAN FRONT DESK	18.40	X

Totals

Transaction Count:	34
Purchase Total:	1,462.16
Allocation Total:	1,462.16

WHER 196.54
 Taxi 221.96 - 220.96
 Cosmo - 936.57

THE COSMOPOLITAN™ of LAS VEGAS

CONFIDENTIAL

GUEST NAME: JOE COOPER

ARRIVAL DATE: 10/18/2019

ADDRESS: ████████████████████

DEPARTURE DATE: 10/19/2019

CITY/STATE/ZIP: ████████████████████

GROUP CODE: CR2019

ROOM NUMBER: ES 1880

Date	Description	Charges	Credits
10/18/2019	RESORT FEE INCLUSIONS		
10/18/2019	APPLIED DEPOSIT *****8853		1.00
10/18/2019	VITALS	33.55	
10/18/2019	VA BENE	12.33	
10/18/2019	THE CORNER	11.09	
10/18/2019	RESORT FEE (TAX INCLUDED) \$39 + TAX RESORT FEE P/N	44.22	
10/18/2019	ROOM CHARGE ES 1880 TAX2	470.00 62.89	
10/19/2019	FRONT DESK VISA *****8853		638.08 ✓
10/19/2019 XFR FRM	MINIBAR SUSPENSE MINIBA 996 144147 1880 MMS C	8.66	
10/19/2019 XFR FRM	MINIBAR SUSPENSE MINIBA 996 144147 1880 PRING	9.74	

THE COSMOPOLITAN™ of LAS VEGAS

CONFIDENTIAL

GUEST NAME: JOE COOPER

ARRIVAL DATE: 10/15/2019

ADDRESS: ████████████████████

DEPARTURE DATE: 10/17/2019

CITY/STATE/ZIP: ████████████████████

GROUP CODE: CR2019

ROOM NUMBER: ES 1880

Date	Description	Charges	Credits
10/15/2019	RESORT FEE INCLUSIONS		
10/15/2019	RESORT FEE INCLUSIONS		
10/15/2019	APPLIED DEPOSIT *****8853		192.75
10/15/2019	APPLIED DEPOSIT *****8853		1.00 ✓
10/15/2019	THE HENRY	38.64	
10/15/2019	VITALS	4.31	
10/15/2019	RESORT FEE (TAX INCLUDED) \$39 + TAX RESORT FEE P/N	44.22	
10/15/2019	ROOM CHARGE ES 1880 TAX2	170.00 22.75	
10/16/2019	VA BENE	9.86	
10/16/2019	VITALS	4.31	
10/16/2019	RESORT FEE (TAX INCLUDED) \$39 + TAX RESORT FEE P/N	44.22	
10/16/2019	ROOM CHARGE ES 1880 TAX2	110.00 14.72	

Bruce Cross
SS mtg

CONFIDENTIAL

RIB CRIB BBQ
We take pride in creating killer BBQ
450 W. Wekiwa Rd.
Sand Springs, OK 74063
(918) 241-5200

RIB CRIB BBQ
We take pride in creating killer BBQ
450 W. Wekiwa Rd.
Sand Springs, OK 74063
(918) 241-5200

Server: Ashly O. DOB: 10/03/2019
12:12 PM 10/03/2019
Table 42/1 4/40004

Server: Ashly O. DOB: 10/03/2019
Table 42/1 12:12 PM
Guests: 2 1
Reprint #: 2

SALE

VISA 4194308
Card #XXXXXXXXXXXX8853
Magnetic card present: COOPER JOE
Card Entry Method: S

ATER (2 @0.00) 0.00
1 MEAT COMBO 14.99
..o 'n' Bird 11.59

Approval: 007730

Subtotal 28.58
Tax 2.37

Amount: \$28.95

Total 28.95

+ Tip: 4.00

VISA #XXXXXXXXXXXX8853 28.95
Auth:007730

= Total: 32.95

Balance Due 0.00

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

*** Thank You ***
Please Pay Your Server!!
For Catering Call 800-275-9677
Tip suggestion based on
full price before discounts:

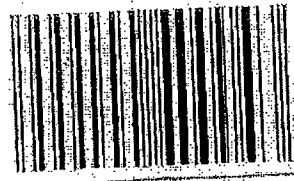
- 15% - \$ 3.99
- 18% - \$ 4.78
- 20% - \$ 5.82

X
Please leave a copy with the restaurant

Please let us know how we did,
Go to ribcrrib.com and click comments.
Order On-Line at our web site.
Go to ribcrrib.com/order now!

Please leave a copy

--- Check Closed ---



CONFIDENTIAL

Tulsa International Airport Parking
7777 E. Apache, A217
Tulsa, OK 74115

Fee Computer Number: 2
Cashier: Weaver Id #800
Transaction Number: 202943
Entered: 10/14/2019 11:06
Exited: 10/19/2019 18:22
Ticket #57311 Dispenser #19
Lot: L1 Covered
Area: Area 1
Rate: VICOVER
Parking Fee: \$ 72.00
Total Fee: \$ 72.00
Visa A \$ 72.00
Credit Card Number: *****8853
Total Paid: \$ 72.00

Operated by LAZ Parking
Pay with ParkingsPlus
www.tulsaairport.com/parking

Vehicle: 3943
Driver ID: 116864
Name: YONAS MENGESHA

10/17/19 12:48 PM
.....
Trip # 2921
Start 10/17/19 12:41 PM
End 10/17/19 12:48 PM

Fare \$7.87
Voucher \$3.00

Subtotal \$10.87
Excise Tax \$0.33
Tip \$2.00

Total \$13.20

.....
CREDIT CARD \$13.20
*****8853
Auth Code: 042792
PURCHASE APPROVED
Method: Chip
VISA CREDIT
AID: A0000000031010
ATC: 0016
CID: 13510A6B99E67D3E
TERMINAL: T260968109
MERCHANT: 00720000262694

CARDHOLDER ACKNOWLEDGES
RECEIPT OF FUNDS IN THE
AMOUNT OF THE TOTAL
INDICATED AND AGREES TO
PERFORM THE OBLIGATIONS
NOTED IN THE
CARDHOLDER'S AGREEMENT
WITH THE ISSUER

let: 4432
 r ID: 112580
 Ramiz Ascalic
 /19 6:21 PM

 # 12162
 10/16/19 6:07 PM
 10/16/19 6:21 PM

 er \$11.78
 \$3.00

 tal \$14.78
 se Tax \$0.44
 \$3.81

 \$19.03

 FT CARD \$19.03
 *****8853
 Code 077665
 BASE APPROVED
 id: Chip
 CREDIT
 A0000000031010
 0012
 0000048000
 06010A0321A002
 E800
 3030
 INAL: ****4825
 HANT: ****10300
 VERIFIED
 ks for using Desert
 1 551-5151
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 kabit.Vegas

PASSENGER COPY
 CREDIT SALE
 MERCHANT ID: 00720000290331
 TERMINAL ID: C288568017
 DRIVER ID: 113411
 CABNUMBER: 2578
 DATE: 10/16/2019
 START TIME: 09:48
 END TIME: 09:58
 PASSNUMBER: 1
 TRIPNUMBER: 7375
 DISTANCE: 2.70 mi
 RATE 1
 FARE: \$ 12.47
 EXTRA: \$ 0.00
 EXCISE TAX
 RECOVERY: \$ 0.46
 TIP: \$ 3.19
 SUBTOTAL: \$ 16.12
 VOUCHER: \$ 3.00
 TOTAL: \$ 19.12
 VISA NUMBER: ****8853
 AUTHNUMBER: 077771
 ENTRY METHOD: CONTACT
 CHIP
 AID: A0000000031010
 APPL. NAME: VISA CREDIT
 ATC: 0010
 AC: 590DAF0E0B56E008

EIN VERIFIED



Vehicle: 4296
 Driver ID: 118156
 Name: Ronald Franklin
 10/16/19 4:35 PM

 Trip # 3491
 Start 10/16/19 4:24 PM
 End 10/16/19 4:35 PM
 Fare \$11.09
 Voucher \$3.00

 Subtotal \$14.09
 Excise Tax \$0.42
 Tip \$3.63

 Total \$18.14

 CREDIT CARD \$18.14
 *****8853
 Auth Code 034761
 PURCHASE APPROVED
 Method: Chip
 VISA CREDIT
 AID: A0000000031010
 ATC: 0011
 TVR: 0000048000
 IAD: 06010A03212002
 TSI: E800
 ARC: 3030
 TERMINAL: ****4704
 MERCHANT: ****10300
 PIN VERIFIED
 Thanks for using Desert
 (702) 551-5151
 Download our E-Hail app
 www.kabit.Vegas

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Vehicle: 3806
 Driver ID: 31310
 Name: CHIA TANG
 10/14/19 4:38 PM

 Trip # 878
 Start 10/14/19 4:25 P
 End 10/14/19 4:38 P
 Fare \$16.3
 Extra #2 \$2.0
 Voucher \$3.0

 Subtotal \$21.3
 Excise Tax \$0.6
 Tip \$4.4

 Total \$26.4

 CREDIT CARD \$26.4
 *****8853
 Auth Code 06713
 PURCHASE APPROVI
 Method: Ch:
 VISA CREDIT
 AID: A0000000031010
 ATC: 001
 CID: 22F16303A10629
 TERMINAL: T2889243
 MERCHANT: 007200002626

CARDHOLDER ACKNOWLEDGE
 RECEIPT OF FUNDS IN TH
 AMOUNT OF THE TOTAL
 INDICATED AND AGREES T
 PERFORM THE OBLIGATION
 NOTED IN THE
 CARDHOLDER'S AGREEMENT
 WITH THE ISSUER

NO SIGN...

PASSENGER COPY
CREDIT SALE

MERCHANT ID: 00720000290331
 TERMINAL ID: C283646242
 DRIVER ID: 102611
 CARNUMBER: 2965
 DATE: 10/14/2019
 START TIME: 21:12
 END TIME: 21:24
 PASSNUMBER: 1
 TRIPNUMBER: 1503
 DISTANCE: 4.70 mi
 RATE 1
 FARE: \$ 17.76
 EXTRA: \$ 0.00
 EXCISE TAX
 RECOVERY: \$ 0.62
 TIP: \$ 4.28
 SUBTOTAL: \$ 22.66
 VOUCHER: \$ 3.00
 TOTAL: \$ 25.66
 VISA NUMBER: ****8853
 AUTHNUMBER: 019120
 ENTRY METHOD: CONTACT
 CHIP
 AID: A0000000031010
 APPL. NAME: VISA CREDIT
 ATC: 000F
 AC: FEF8F7910547156

PIN VERIFIED



NOTED IN THE
 CARDHOLDER'S AGREEMENT
 WITH THE ISSUER
 Vehicle: 3
 Driver ID: 114
 Name: HAMIDULLAH NAIKZ

Vehicle: 3275
 Driver ID: 115054
 Name: NESAR SUFIZADA
 10/16/19 9:22 PM

10/16/19 11:07 PM
 Trip #
 Start 10/16/19 10:51
 End 10/16/19 11:06
 Fare \$8.10
 Voucher \$3.00
 Subtotal \$11.10
 Excise Tax \$0.33
 Tip \$2.00
 Total \$13.43

Trip # 607E
 Start 10/16/19 9:15 PM
 End 10/16/19 9:22 PM
 Fare \$8.10
 Voucher \$3.00
 Subtotal \$11.10
 Excise Tax \$0.33
 Tip \$2.00
 Total \$13.43

CREDIT CARD
 ****8853
 Auth Code 088002
 PURCHASE APPROVED
 Method: Chip
 VISA CREDIT
 AID: A0000000031010
 ATC: 0013
 CID: 47C022057C6B8207
 TERMINAL: T289081777
 MERCHANT: 00720000262694

CREDIT CARD
 ****8853
 Auth Code 088002
 PURCHASE APPROVED
 Method: Chip
 VISA CREDIT
 AID: A0000000031010
 ATC: 0013
 CID: 47C022057C6B8207
 TERMINAL: T289081777
 MERCHANT: 00720000262694

EDIT APPROVED
 CHIP
 A0000000031010
 0014
 2AF1BDF756A5FDC5
 T289081777
 00720000262694
 CARDHOLDER ACKNOWLEDGES
 RECEIPT OF FUNDS IN THE
 AMOUNT OF THE TOTAL
 INDICATED AND AGREES TO
 PERFORM THE OBLIGATIONS
 NOTED IN THE
 CARDHOLDER'S AGREEMENT
 WITH THE ISSUER

EDIT APPROVED
 CHIP
 A0000000031010
 0014
 2AF1BDF756A5FDC5
 T289081777
 00720000262694
 CARDHOLDER ACKNOWLEDGES
 RECEIPT OF FUNDS IN THE
 AMOUNT OF THE TOTAL
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 NOTED IN THE
 CARDHOLDER'S AGREEMENT
 WITH THE ISSUER

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Vehicle: 246
 Driver ID: 11809
 Name: Amanuel Abdissa
 10/19/19 12:15 PM

Trip #
 Start 10/19/19 12:00 PM
 End 10/19/19 12:15 PM
 Fare \$16.61
 Voucher \$3.00
 Subtotal \$19.61
 Excise Tax \$0.59
 Tip \$5.05
 Total \$25.25

CREDIT CARD
 ****8853
 Auth Code 007921
 PURCHASE APPROVED
 Method: Chip
 VISA CREDIT
 AID: A0000000031010
 ATC: 0017
 TVR: 0000048000
 TAD: 06010A03212002
 TSI: 8800
 ARC: 3030
 TERMINAL: ****4803
 MERCHANT: ****10300

CREDIT CARD
 ****8853
 Auth Code 007921
 PURCHASE APPROVED
 Method: Chip
 VISA CREDIT
 AID: A0000000031010
 ATC: 0017
 TVR: 0000048000
 TAD: 06010A03212002
 TSI: 8800
 ARC: 3030
 TERMINAL: ****4803
 MERCHANT: ****10300

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Vehicle: 1434
 Driver ID: 112924
 Name: Abdelwahab Aliborn
 a
 10/14/19 7:13 PM
 Trip # 5715
 Start 10/14/19 7:01 PM
 End 10/14/19 7:13 PM
 Fare \$16.61
 Voucher \$3.00
 Subtotal \$19.61
 Excise Tax \$0.59
 Tip \$4.04
 Total \$24.24
 CREDIT CARD \$24.24
 *****8853
 Auth Code ST-FWD
 PURCHASE APPROVED
 Method: Chip
 VISA CREDIT
 AID: A0000000031010
 ATC: 000E
 MID: 886F131E45B6C75C
 TERMINAL: T261829826
 CARDHOLDER ACKNOWLEDGES
 RECEIPT OF FUNDS IN THE
 AMOUNT OF THE TOTAL
 INDICATED AND AGREES TO
 PERFORM THE OBLIGATION OF
 CARD

Chili's Grill & Bar C33
 Dallas-Love Field Airport
 Store Phone 214-353-2722
 For Comments 214-353-3959

Server: EBONY 10/14/2019
 Table 24/2 1:53 PM
 Guests: 1 60149
 CHIPS AND SALSA 5.02
 OLDTIMER_W/CHEESE 10.44
 Subtotal 15.46
 Food Tax 1.28
 Total Tax 1.28
 Total 16.74
 Balance Due 16.74

Thank You!
 For Guest Comments 1-888-400-3259
 TELL US HOW WE'RE DOING!
 Customer survey: www.tell-chilis.com
 YOU COULD WIN \$1,000 when you comment
 within 4 days. Your survey code: 9716

CONFIDENTIAL

Chili's Grill & Bar C33
 Dallas-Love Field Airport
 Store Phone 214-353-2722
 For Comments 214-353-3959

Server: EBONY 10/14/2019
 Table 24/2 1:56 PM
 Guests: 1 60149
 Reprint #: 1
 CHIPS AND SALSA 5.02
 OLDTIMER_W/CHEESE 10.44
 Subtotal 15.46
 Food Tax 1.28
 Total Tax 1.28
 Total 16.74
 VISA #XXXXXXXXXXXX8853 16.74
 Auth:043038

+ Tip 3.00
 = Total: 19.74

Balance Due 0.00

Thank You!
 For Guest Comments 1-888-400-3259
 TELL US HOW WE'RE DOING!
 Customer survey: www.tell-chilis.com
 YOU COULD WIN \$1,000 when you comment
 within 4 days. Your survey code: 9716

--- Check Closed ---

CONFIDENTIAL

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
11261	11/05/2019	Cooper, Joe C	8853	\$ 250.00	ONSTAR DATA PLAN - AT&T
11291	11/07/2019	Cooper, Joe C	8853	\$ 16.05	SUBWAY 05067236
11307	11/13/2019	Cooper, Joe C	8853	\$ 95.24	SINCLAIR DINO LUBE - O
11316	11/13/2019	Cooper, Joe C	8853	\$ 28.00	OWASSO AUTO SPA AND GIFTS
11317	11/13/2019	Cooper, Joe C	8853	\$ 24.00	OSAGE CASINOS TULSA-BAR

VENDOR NAME AND ADDRESS:
V BANK OF AMERICA BANKCARD
E PO BOX 15731
N WILMINGTON, DE 19886-5731
D
O
R

P/O NUMBER 00152888 P/O DATE 12/05/2019 CXL DATE BUYER SDAVIS PAGE 1
SHIP DATE 12/05/2019 REQUIRED 12/06/2019 REQ NBR MOD# 00155508 0
JOB FOB
SHIP VIA
PAYMENT TERMS..... NET DUE 30 DAYS

11261 +
S Cooper

CONFIDENTIAL

SHIP TO LOCATION:
S RECEIVING- MAIN DOCK
H 951 WEST 36TH ST N
I
P TULSA OK 74127

JOB COST NUMBER.....
PROJECT NUMBER.....
CHARGE DIVISION..... DIRECTORS/GENERAL MANAGERS
CHARGE DEPARTMENT..... 1500 EXECUTIVE

CONFIRMING ORDER..... N CREDIT REQUEST: N

CAPITAL PROJECT:

LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION
* COMMENTS: JOB COOPER NOV 2019 CC						
1	4010400001	DUES, MEMBERSHIP, OR SUBSCRIPTION ACCOUNT NUMBER: 006-500-1500-81710	1	EACH	250.00 EACH	250.00 11261
2	4060230015	EMPLOYEE RELATIONS; (95230) ENTER VENDOR HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	16.05 EACH	16.05 11291
3	4060230015	EMPLOYEE RELATIONS; (95230) ENTER VENDOR HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	24.00 EACH	24.00 11317
4	5010150003	VEHICLE SERVICE AND REPAIRS (95700) ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	28.00 EACH	28.00 11316
5	5010150003	VEHICLE SERVICE AND REPAIRS (95700) ACCOUNT NUMBER: 006-500-1500-95700	1	EACH	95.24 EACH	95.24 11307

TOTALS - LINES	GROSS AMOUNT	FREIGHT & MISC	TAX AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
5	413.29	.00	.00	.00	413.29

PLEASE SEND ALL INVOICES TO:
OSAGE CASINOS ACCOUNTS PAYABLE:
1211 WEST 36TH
ST NORTH, TULSA, OK 74127
EMAIL: AP@OSAGECASINO.COM

LET US KNOW IF YOU HAVE ANY QUESTIONS

THANK YOU,
OSAGE PURCHASING DEPT.

Date: 12/26/19
 Requisition #: _____
 Purchase Order #: _____
 A/P Voucher #: _____
 Accounting Period: 7
 Entered By: [Signature]
 Supervisor: _____

Works - Transactions

Printed by cooperj, 12/03/2019 9:04 AM

Transactions - Summary

CONFIDENTIAL

Sign Off	Date Purchased	Document	Primary Accountholder	Account Nickname	Vendor	Purchase Amount	Bank Dispute Status
(AH) (APR) ACT	11/05/2019	TXN00011261	Cooper, Joe C	Joe C Cooper	ONSTAR DATA PLAN - AT&T	250.00	NR
(AH) (APR) ACT	11/07/2019	TXN00011291	Cooper, Joe C	Joe C Cooper	SUBWAY 05067238	16.05	
(AH) (APR) ACT	11/13/2019	TXN00011307	Cooper, Joe C	Joe C Cooper	SINCLAIR DINO LUBE - O	95.24	✓
(AH) (APR) ACT	11/13/2019	TXN00011316	Cooper, Joe C	Joe C Cooper	OWASSO AUTO SPA AND GIFTS	28.00	✓
(AH) (APR) ACT	11/13/2019	TXN00011317	Cooper, Joe C	Joe C Cooper	OSAGE CASINOS TULSA BAR	24.00	✓

Totals

Transaction Count:	5
Purchase Total:	413.29
Allocation Total:	413.29

CONFIDENTIAL

Date : 11/13/2019 11:55
Outlet: Tul Thunder
Check : 3092378
Server: Leah

206
DR MAPS

CWASSO AUTO SPA
1000 N. THUNDER AVE
TULSA, OK 74105
405-779-9809

	Regular	
1	Reuben	10.00
1	BLT	9.00
*D	Emp Over \$10	-5.00
	Gross Sales	19.00
	Discount	-5.00
	Subtotal	14.00
	Total	14.00

We appreciate your business
OsageCasino.com

Entry Mode: Chip
Auth Mode: Issuer
AID: A0000000071010
TVR: 0000008000
IAD: 06010AD360A002
TSI: F800
ARC: 00

GRAND TOTAL 24.00

1309 0447 11/13/2019 12:43

We appreciate your business
OsageCasino.com

DUPLICATE RECEIPT

11/13/2019 Mon 04:54 PM
SERVER: MULLISSA (PIN: 775846)
Station: 1

1	WAZA	24.00
	TAX	10.00
	GRAND TOTAL	34.00

TOTAL 28.00

AMOUNT TENDERED
CHANGE
PAYMENT METHOD: CASH
OUTLET CARD: 1

It is the customer's responsibility for minor, lights, mirrors, license plates, chrome, mudflap, body parts, scratches on car, etc. or these body parts.

Sinclair Auto Center
9700 N 119th E Ave
Owasso, OK 74055
Phone - 918-274-0676

COOPER, JOE
10008 E 93RD ST N
Owasso, OK 74055
918-630-0882

Invoice
380180

CONFIDENTIAL

SALE
VISA
Total \$ 95.24
11/13/19 16:24:48
App Code: 830016
Batch: 000538
936773333

Make	Model	Engine	Mileage In	Date	Time
	Sierra 1500	[J] 8 Cyl 6.2L (376)	34387	11/13/19	4:24 PM
Check List		Services Completed		Qty	Total
Status		20PT FULL SERVICE- SYNTHETIC		1.000	69.99
		SYNOW20 SYNTHETIC OIL		5.000	
		SYNOW20 SYNTHETIC OIL		3.000	20.97
		PG2500 OIL FILTER		1.000	
1/2 Qt Low/REC ENGINE FLUSH					
NEXT TIME IN					
Off					
Completed					
Completed					
Sealed/Fittings					
Checked					
Checked & OK					
Checked & OK					
Checked & OK/150K					
Checked & OK/45K					
Checked & OK					
N/A					
N/A					
Checked & OK					
Checked & OK					
Checked & OK					
Checked & OK					
Checked					
Filled/F 35 R 35					
Completed					
Reset					
Added					
Subtotal					\$90.96
Tax (8.917%)					\$4.28
Total					\$95.24
Amount Tendered: Visa 95.24					\$95.24
Change					\$0.00
VIN: 3GTU2PE1JG275847		Next Service Date 02/13/2020 Mileage In: 37387			
Mileage Out: 34387		2019-11-13 34387 LQF			
CHECK OUT OUR WEBSITE SINCLAIRAUTOCENTER.COM OR ON FACEBOOK!!!		2019-07-25 27598 LQF			
CSA: SWHITE UBT: TROTHENBERGER		2019-03-09 20676 LQF			
LBT: RDOLPH OT: TROTHENBERGER		2018-10-15 13805 LQF			
RECOMMEND BG ENGINE FLUSH- \$65.99, RECOMMEND BG FUEL SYSTEM CLEANING-\$139.99, RECOMMEND BG TRANSMISSION FLUSH-\$189.99 AND UP, RECOMMEND REAR DIFFERENTIAL SERVICE-\$89.99, **WE APPRECIATE YOUR BUSINESS**		2018-06-27 6843 LQF			
Visa XXXXXXXXXXXX8853		Signature			
Trans ID:					
Auth Code:090016					

Any claims for faulty workmanship must be presented to the store manager before any refunds and/or damage reimbursement will be honored. Do not have any work performed on your vehicle without calling the store manager first if you expect reimbursement. Limited warranty for 90 days or 3000 miles, whichever ever occurs first. If this check is returned unpaid, I authorize an electronic debit of my account for the check amount and service fees as permitted by law.

CONFIDENTIAL
Vendor

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
11737	01/13/2020	Cooper, Joe C	8853	\$ 11.56	SUBWAY 05067236
11747	01/16/2020	Cooper, Joe C	8853	\$ 23.25	OSAGE CASINOS TULSA-BAR
11801	01/23/2020	Cooper, Joe C	8853	\$ 38.50	OSAGE CASINOS SKIATOOK-R
11818	01/23/2020	Cooper, Joe C	8853	\$ 1,181.56	SOUTHWES 5262164273920

OSAGE CASINO - CENTRAL SERVICE

FR2210: STANDARD PURCHASE ORDER

DATE: 02/07/2020

VENDOR NAME AND ADDRESS:
BANK OF AMERICA BANKCARD
PO BOX 15731
WILMINGTON, DE 19886-5731

11737+
SLOOPER

P/O NUMBER 00156099 P/O DATE 02/07/2020 CXL DATE BUYER SDAVIS PAGE 1
SHIP DATE 02/07/2020 REQUIRED REQ NBR MOD# 0
FOE
SHIP VIA
PAYMENT TERMS..... NET DUE 30 DAYS

CONFIDENTIAL

SHIP TO LOCATION:
RECEIVING- MAIN DOCK
951 WEST 36TH ST N
TULSA OK 74127

JOB COST NUMBER.....
PROJECT NUMBER.....
CHARGE DIVISION..... DIRECTORS/GENERAL MANAGERS
CHARGE DEPARTMENT..... 1500 EXECUTIVE
CONFIRMING ORDER..... N CREDIT REQUEST: N

CAPITAL PROJECT:

LINE	ITEM#	ITEM DESCRIPTION	QUANTITY	U/M	PRICE	EXTENSION
* COMMENTS: JOE COOPER CC JAN 2020						
1	4060230015	EMPLOYEE RELATIONS: (95230) ENTER VENDOR HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	11.56 EACH	11.56 11737
2	4060230015	EMPLOYEE RELATIONS: (95230) ENTER VENDOR HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	23.25 EACH	23.25 11747
3	4060230015	EMPLOYEE RELATIONS: (95230) ENTER VENDOR HERE ACCOUNT NUMBER: 006-500-1500-95230	1	EACH	38.50 EACH	38.50 11801
4	4090100001	EMPLOYEE TRAVEL FLIGHT FLIGHT ACCOUNT NUMBER: 006-500-1500-95250	1	EACH	1181.56 EACH	1181.56 11818

TOTALS - LINES	GROSS AMOUNT	FREIGHT & MISC	TAX AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
4	1254.87	.00	.00	.00	1254.87

PLEASE SEND ALL INVOICES TO:
OSAGE CASINOS ACCOUNTS PAYABLE:
1211 WEST 36TH
ST NORTH, TULSA, OK 74127
EMAIL: AP@OSAGECASINOS.COM

LET US KNOW IF YOU HAVE ANY QUESTIONS

THANK YOU,
OSAGE PURCHASING DEPT.

Date:	2/24/20
Requisition #:	
Purchase Order #:	
A/P Voucher #:	
Accounting Period:	7
Entered By:	EV
Supervisor:	

Works - Transactions

Printed by cooperj, 02/05/2020 10:11 AM

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Transactions - Summary

Sign Off	Date Purchased	Document	Primary Accountholder	Account Nickname	Vendor	Purchase Amount	Bank Dispute Status
(AH) (APR) ACT	01/13/2020	TXN00011737	Cooper, Joe C	Joe C Cooper	SUBWAY 05067236	11.58	✓
(AH) (APR) ACT	01/14/2020	TXN00011747	Cooper, Joe C	Joe C Cooper	OSAGE CASINOS TULSA-BAR	23.25	✓
(AH) (APR) ACT	01/21/2020	TXN00011801	Cooper, Joe C	Joe C Cooper	OSAGE CASINOS SKIATOOK-R	38.50	✓
(AH) (APR) ACT	01/23/2020	TXN00011818	Cooper, Joe C	Joe C Cooper	SOUTHWES 5282184273920	1,181.56	✓

Totals

Transaction Count:	4
Purchase Total:	1,254.87
Allocation Total:	1,254.87

Cooper, Joe

CONFIDENTIAL

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Thursday, January 23, 2020 11:56 AM
To: Cooper, Joe
Subject: Joe Cooper's 03/23 San Diego trip (LH33LL): Your reservation is confirmed.

Here's your itinerary and other important travel information.
[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi Joe,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

MARCH 23 - MARCH 27

TUL ✈ SAN

Tulsa to San Diego

Confirmation # **LH33LL**

Confirmation date: 01/23/2020

PASSENGER Joe Cooper
RAPID REWARDS # [REDACTED]
TICKET # 5262164273920
EXPIRATION¹ January 22, 2021
EST. POINTS EARNED 12,672

Rapid Rewards[®] points are only estimations.

Your itinerary

Flight 1: Monday, 03/23/2020 Est. Travel Time: 5h 15m [Business Select[®]](#)

FLIGHT # 2244
DEPARTS TUL 12:35PM
Tulsa
ARRIVES PHX 01:20PM
Phoenix



Stop: ✈ Change planes

FLIGHT # 1424
DEPARTS
PHX 02:40PM
Phoenix


ARRIVES
SAN 03:50PM
San Diego

CONFIDENTIAL

Flight 2: Friday, 03/27/2020 Est. Travel Time: 5h 25m Business Select®

FLIGHT # 1645
DEPARTS
SAN 09:30AM
San Diego

ARRIVES
LAS 10:45AM
Las Vegas

Stop:  Change planes

FLIGHT # 1670
DEPARTS
LAS 12:20PM
Las Vegas

ARRIVES
TUL 04:55PM
Tulsa

Payment information

Total cost

Air - LH33LL		
Base Fare	\$	1,056.96
U.S. Transportation Tax	\$	79.20
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	17.20
U.S. Passenger Facility Chg	\$	18.00
Total	\$	1,181.56

Payment

Visa ending in 8853
Date: January 23, 2020
Payment Amount: \$1,181.56

Fare Rules: If you decide to make a change to your current itinerary, it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262164273920

Prepare for takeoff



24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



30 minutes before your departure:

Arrive at the gate prepared to board.



10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

Bruce Edwards

Crage

CASINO

Date : 1/21/2020 11:43
Outlet: Ski Fiery Grille
Check : 769801
Server: Lori

Regular	
1 Club Sandwich	11.00
1 Mozzarella stick	8.00
1 Cobb Salad	12.00
1 House Salad	4.50
Emp Over \$10	-5.00
Gross Sales	35.50
Discount	5.00
Subtotal	30.50
Total	30.50

We appreciate your business
OsageCasino.com

30.50

AK

Date : 1/14/2020 11:49
Outlet: Tul Thunder
Check : 3463949
Server: Ebony

Regular	
1 Mountain Drink	1.25
1 Large Club	11.00
1 BLT	9.00
Emp O.T. \$10	-5.00
Gross Sales	21.25
Discount	-5.00
Subtotal	16.25
Total	16.25

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OsageCasino.com

TIP 7.00
\$23.25

Crossland *copy*
SLUWAY

Subway#723-0 Phone 918-382-9000
523 N. Increase Museum Rd
Tulisa, OK, 74127

Served by: 1941 1/13/2020 12:13:58 pm
Term ID-Trans# 1/A-220744

Qty	Size	Item	Price
2	6"	Ham Sub	9.18
1		Chips	1.39
Sub Total			10.57
Sales Tax (9.4%)			0.99
Total (Eat In)			11.56
Credit Card			11.56
Change			0.00

Thanks for Eating Fresh!
Let Us Cater your Event
www.subwaycatering.com

Approval No: 027651
Reference No: 00131803696
Card Issuer: VISA
Account No: ****-****-8883
Acquired: Contact_EMV
Amount: \$11.56
Application: VISA CREDIT
AID: A0000000031010
TVR: 0000008000
TSI: E800
Date/Time: 1/13/2020 12:14:00 PM

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder.

[Signature]
CUSTOMER COPY

PSI: F800
ARC: 00

Total Payments 16.25
Remaining Balance 0.00
Check Fully Authorized

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OsageCasino.com

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Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
11920	02/10/2020	Cooper, Joe C	8853	\$ 64.50	OSAGE CASINOS TULSA-BAR
12036	02/20/2020	Cooper, Joe C	8853	\$ 1,159.96	SOUTHWES-5262174162689



FLIGHT | HOTEL | CAR | VACATIONS SPECIAL OFFERS RAPID REWARDS



Your flight is booked!

Price

Payment

Confirmation

We're sending a confirmation email to joe.cooper@osagecasinos.com right now.

Trip summary

Print

✕ Flight

CONFIRMATION #
MYIEVQ

MAR 3 - 4
TUL → LAS

FLIGHT TOTAL
\$1,159.96

Add a car

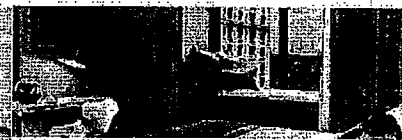


Book now. Pay later!
From \$38.39*/day in
Las Vegas

*Taxes and fees excl. Terms apply.

Book now

Add a hotel



The perfect stay is moments away

DESTINATION/HOTEL NAME:

CHECK-IN

02/20/2020

CHECK-OUT

02/21/2020

Search



Earn 40,000 points

after you spend \$1,000 on purchases in the first three months your account is open.

Learn more >

CURRENT POINTS BALANCE	34,692
ESTIMATED POINTS EARNED ON THIS TRIP	12,628
POINTS EARNED WITH NEW CREDIT CARD OFFER	75,000
ESTIMATED TOTAL POINTS	122,220

3/3 - Las Vegas



100% free inflight entertainment* — all on your device.

Learn more

*Download the Southwest app from the Google Play Store or Apple App Store before your flight to view content. **Only allows access to iMessage and WhatsApp (must be downloaded before the flight). **May not be available for the full duration of the international flight. **Available only on WiFi-enabled aircraft. Limited-time offer. Where available.

MAR 3 - 4

Tulsa, OK to Las Vegas, NV

Confirmation # MYIEVQ

PASSENGERS

EST. POINTS

EXTRAS

FARE

PASSENGERS	EST. POINTS	EXTRAS	FARE
Joe Cooper Rapid Rewards®/Acoot# [REDACTED] Redress # TT114NR3F Known Traveler # TT114NR3F Edit Known Traveler # / Redress # > Special Assistance >	+ 12,628 PTS	---	Business Select

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Transparency®: Defined
Low fares. Nothing to hide.

Change fees don't fly with us
Flexibility for your travel plans.

Pack with care
Guidelines for carryon luggage.

Departing 3/3/20 Tuesday

Business Select (Passenger x1) \$526.12

DEPARTS 11:35 AM TUL
Tulsa, OK - TUL

FLIGHT 1183
SCHEDULED AIRCRAFT
 Boeing 737-700
 Subject to change

Nonstop

ARRIVES 12:35 PM LAS
Las Vegas, NV - LAS

TRAVEL TIME 3hr 0min

SUBTOTAL \$526.12

Returning 3/4/20 Wednesday

Business Select (Passenger x1) \$526.12

DEPARTS 2:00 PM LAS
Las Vegas, NV - LAS

FLIGHT 868
SCHEDULED AIRCRAFT
 Boeing 737-700
 Subject to change

Nonstop

ARRIVES 6:30 PM TUL
Tulsa, OK - TUL

TRAVEL TIME 2hr 30min

SUBTOTAL \$526.12

Taxes & fees \$107.72

Flight total \$1,159.96

Icon legend

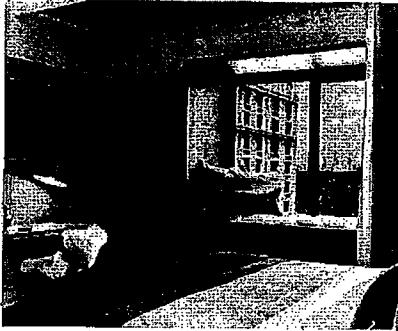
WiFi available Live TV available EarlyBird Check-In®

Helpful information:

- These times are subject to change.
- Flight Schedules and aircraft remain subject to change per the Contract of Carriage.
- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards® points, your point balance may not immediately update in your account.

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Book your hotel with us and earn up to 10,000 points per night.



The perfect stay is moments away

DESTINATION/HOTEL NAME:

[Empty text box for destination/hotel name]

CHECK-IN

02/20/2020



CHECK-OUT

02/21/2020



ROOMS

ADULTS

CHILDREN

1

1

0

Search

Payment summary

PAYMENT INFORMATION

AMOUNT PAID



Osage

XXXXXXXXXXXX8863

Expiration: 9/22

CARD HOLDER

Joe Cooper

BILLING ADDRESS

1211 West 36th Street North

Tulsa, OK US 74127

\$1,159.96

Total charged

You're all set for your upcoming trip.



Get ready to enjoy two bags for the price of none*, no fees to change your flight**, and some Southwest® love.

*First and second checked bags. Weight and size limits apply. **Fare difference may apply.

SUBTOTAL

\$1,052.24

TAXES & FEES

\$107.72

TOTAL DOLLARS

\$1,159.96

Show price breakdown

Rentals as low as \$20 per day*

PLUS earn 1,200 Rapid Rewards® points.

dollar.
car rental

*Taxes/fees excluded. Terms apply

Book now >



Score! You qualify for up to a 30% discount on points.

Buy now and boost your balance. Don't wait — this offer is only valid while on this page.

Buy points

James Cook Blvd, York PA 17402

Date : 2/5/2020 11:47
 Outlet: Tul Thrunder
 Check : 3010261
 Server: Alexis

Regular
 1 Chios & Salsa 6.00
 1 Spicy Fried Pick 8.00
 1 Osage Club 11.00
 1 Hot Ham&Chz 9.00
 1 Cobb Salad 12.00
 1 Fountain Drink 1.25
 1 Fountain Drink 1.25
 1 Emp Over \$10 -5.00

Gross Sales 59.50
 Discount -5.00
 Subtotal 54.50
 Tip 10.00
 Total 64.50

*0

Visa
 XXXXXXXXXXXX0853 - COOPER/JOE
 VISA CREDIT
 CVM: Signature
 Entry Mode: Chip
 Auth Mode: Issuer
 AID: A0000000031010
 TVR: 0000008000
 IAB: 06010A03602002
 TSI: F800
 ARC: 00

GRAND TOTAL 64.50

T301 6702 2/5/2020 12:55

We appreciate your business
 OsageCasino.com

DUPLICATE RECEIPT

Date : 2/5/2020 11:47
 Outlet: Tul Thrunder
 Check : 3010261
 Server: Alexis

Regular
 1 Chios & Salsa 6.00
 1 Spicy Fried Pick 8.00
 1 Osage Club 11.00
 1 Hot Ham&Chz 9.00
 1 Cobb Salad 12.00
 1 Fountain Drink 1.25
 1 Fountain Drink 1.25
 1 Emp Over \$10 -5.00

Gross Sales 59.50
 Discount -5.00
 Subtotal 54.50
 Tip 10.00
 Total 64.50

*0
 We appreciate your business
 OsageCasino.com

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CONFIDENTIAL

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
12165	03/04/2020	Cooper, Joe C	8853	\$ 11.05	MC-STARBUCKS
12169	03/04/2020	Cooper, Joe C	8853	\$ 24.00	LAZ PARKING 960100-AMANO
12174	03/04/2020	Cooper, Joe C	8853	\$ 53.81	PARK MGM/NOMAD-FRONT DSK
12225	03/10/2020	Cooper, Joe C	8853	\$ (1,181.56)	SOUTHWES 5262173523584
12256	03/13/2020	Cooper, Joe C	8853	\$ 57.38	YOKOZUNA

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Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
12319	04/17/2020	Cooper, Joe C	8853	\$ 89.96	TATE BOYS TIRE 4

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Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
12356	05/06/2020	Cooper, Joe C	.8853	\$ 217.16	El Patio LLC

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Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
12452	06/02/2020	Cooper, Joe C	8853	\$ 22.29	CASEYS QWASSO
12510	06/18/2020	Cooper, Joe C	8853	\$ 320.35	SXM SIRIUSXM.COM/ACCT
12518	06/19/2020	Cooper, Joe C	8853	\$ 21.00	OSAGE CASINOS:TULSA-BAR

~~CONFIDENTIAL~~
~~CONFIDENTIAL~~

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
12628	07/14/2020	Cooper, Joe C	8853	\$ 35.30	YOKOZUNA

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
 (918) 272-1260



PATRIOT

STATEMENT

REQ # 153897

ACCOUNT NO	STATEMENT DATE
[REDACTED]	04/30/2019

BALANCE DUE*
\$2,978.72

Byron Bighorse
 [REDACTED]
 [REDACTED]
 [REDACTED]

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$1,276.43
		<u>Bighorse, Byron</u>				
4/8/19	CC	Payment				
4/10/19	323825	Tavern	59.50	10.71	6.98	-\$1,276.43
4/10/19	467289	Golf Shop	375.00	0.00	20.01	\$77.19
4/10/19	467291	Golf Shop	339.00	0.00	18.08	\$395.01
4/10/19	467293	Tavern	24.00	14.32	4.75	\$357.08
4/10/19	467295	Golf Shop	310.00	0.00	15.54	\$43.07
4/10/19	467297	Tavern	64.00	31.52	9.70	-\$326.54
4/19/19	325323	Golf Shop	75.00	0.00	4.00	\$105.22
4/19/19	325331	Golf Shop	30.00	0.00	1.60	\$79.00
4/19/19	325337	Golf Shop	195.00	0.00	10.40	\$31.60
4/19/19	325420	Golf Shop	99.00	0.00	5.28	\$205.40
4/19/19	325476	Golf Shop	72.00	0.00	3.73	\$104.28
4/19/19	325482	Mens Saloon	16.00	2.88	3.17	\$73.73
4/19/19	325312	Tavern	132.30	23.85	20.51	\$22.08
4/26/19	326860	Golf Shop	140.00	0.00	7.46	\$176.08
4/26/19	467301	Golf Shop	97.00	0.00	5.17	\$147.46
4/27/19	467305	Golf Shop	-140.00	0.00	-7.47	\$102.17
4/30/19	460804	Kids Club Meal Program	40.00	0.00	2.13	-\$147.47
4/30/19	464224	Facilities Fees	35.00	0.00	1.87	\$42.13
4/30/19	464225	Executive	750.00	0.00	40.53	\$36.87
						\$800.53

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$320.00	\$0.00	6/30/19

CURRENT	OVER 30	OVER 60	OVER 90
\$2,978.72	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$2,978.72

By [Signature] 6/3/19

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
 (918) 272-1260



STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	05/31/2019

BALANCE DUE*
\$1,003.08

PATRIOT

Byron Bighorse
 [REDACTED]
 [REDACTED]
 [REDACTED]

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$2,978.72
		<u>Bighorse, Byron</u>				
5/5/19	CC	Payment				-\$2,978.72
5/15/19	329971	Recreation	\$1.50	14.72	5.96	\$102.48
5/31/19	469903	Kids Club Mead. Program	40.00	0.00	2.13	\$42.13
5/31/19	471186	Facilities Fees	33.00	0.00	1.87	\$36.87
5/31/19	471187	Executive	760.00	0.00	40.53	\$800.53
	<u>567-A</u>	[REDACTED]				
5/16/19	330335	Recreation	20.00	0.00	1.07	\$21.07

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$201.80	\$0.00	6/30/19

CURRENT	OVER 30	OVER 60	OVER 90
\$1,003.08	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,003.08

Byron Bighorse 1460 6/19/19

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
 (918) 272-1260



PATRIOT

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	06/30/2019

BALANCE DUE*
\$3,459.51

Byron Bighorse
 [REDACTED]
 [REDACTED]
 [REDACTED]

Handwritten: No the balance forward paid

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$1,003.08
		<u>Bighorse, Byron</u>				
6/11/19	334758	Tavern	21.00	0.00	3.95	\$24.95
6/22/19	337532	Golf Shop	488.00	0.00	23.37	\$461.37
6/22/19	337640	Pool	5.00	1.00	0.67	\$6.67
6/25/19	338081	Golf Shop	139.00	0.00	7.41	\$146.41
6/25/19	338082	Golf Shop	25.00	0.00	1.33	\$26.33
6/25/19	338084	Tavern	39.00	10.00	7.35	\$56.35
6/25/19	338096	Tavern	76.80	18.00	13.79	\$108.29
6/25/19	338127	Golf Shop	119.00	0.00	6.35	\$125.35
6/27/19	338718	Golf Shop	154.00	0.00	8.22	\$162.22
6/27/19	338693	Men's Saloon	36.00	7.20	4.75	\$47.95
6/28/19	338818	Golf Shop	125.00	0.00	6.67	\$131.67
6/28/19	338843	Tavern	45.00	10.00	6.47	\$63.47
6/28/19	338852	Market	25.00	4.30	3.58	\$33.08
6/29/19	479923	Kids Club Meal Program	40.00	0.00	2.13	\$42.13
6/30/19	479408	Facilities Fees	35.00	0.00	1.87	\$36.87
6/30/19	479409	Executive	750.00	0.00	40.53	\$800.53
6/30/19	480819	EMPLOYEE APPRECIATION FUND,	40.00	0.00	0.00	\$40.00
6/30/19	401213	EMPLOYEE APPRECIATION FUND,	-40.00	0.00	0.00	-\$40.00
6/11/19	334740	Tavern	35.00	10.00	6.57	\$51.57
6/11/19	334759	Tavern	28.00	0.00	4.32	\$27.32
6/11/19	334763	Tavern	29.00	0.00	5.45	\$34.45
6/22/19	337534	Tavern	7.00	1.40	0.76	\$9.16
6/22/19	337551	Tavern	35.50	7.10	5.13	\$47.73
6/22/19	337637	Pool	10.00	2.00	0.53	\$12.53

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$778.80	\$0.00	6/30/19

CURRENT	OVER 30	OVER 60	OVER 90
\$2,496.43	\$962.08	\$0.00	\$0.00

BALANCE DUE
\$3,459.51

[REDACTED] - 215.00
 \$3244.51

Handwritten: Byron Bighorse
 [Signature]

REC# 157174

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
 (918) 272-1260



PATRIOT

STATEMENT

ACCOUNT NO. [REDACTED] STATEMENT DATE
 07/31/2019

BALANCE DUE*
 \$3,418.92

Byron Bighorse
 [REDACTED]
 [REDACTED]
 HHHHHHHHHHHHHHHHHHH

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$3,459.51
		<u>Bighorse, Byron</u>				
		Market	24.00	4.92	5.03	\$33.95
7/6/19	340976	Market	-112.00	0.00	-7.09	-\$119.09
7/9/19	341517	Golf Shop	-57.00	0.00	-3.61	-\$60.61
7/9/19	341518	GOLF Shop	31.00	7.00	6.15	\$44.15
7/10/19	341765	Pool	400.00	0.00	0.00	\$400.00
7/10/19	341840	Golf Shop	3.00	0.60	0.59	\$4.19
7/10/19	341759	Tavern	12.00	2.80	1.98	\$16.78
7/11/19	342081	Pool	6.00	1.08	0.45	\$7.53
7/11/19	342102	Market	12.00	2.40	2.38	\$16.78
7/11/19	342156	Pool	11.00	7.00	0.70	\$18.70
7/21/19	343401	Pool	5.00	0.60	0.32	\$6.22
7/21/19	344425	Family	9.00	1.80	0.58	\$11.38
7/21/19	344431	Family	60.00	12.00	11.90	\$83.90
7/21/19	344388	Tavern	215.00	0.00	32.63	\$547.63
7/22/19	344315	GOLF Shop	53.00	9.54	10.05	\$72.59
7/22/19	344310	Market	255.00	0.00	16.15	\$271.15
7/22/19	344644	Golf Shop	80.00	24.00	10.48	\$114.48
7/22/19	344602	Mens Saloon	18.00	3.24	3.78	\$25.02
7/26/19	345286	Market	309.00	0.00	19.57	\$328.57
7/26/19	345494	Golf Shop	23.00	6.00	4.28	\$33.28
7/27/19	345809	Pool				-\$3,459.51
7/30/19	CC	Payment	40.00	0.00	0.00	\$40.00
7/31/19	488240	Kids Club Meal Program	125.00	0.00	7.92	\$132.92
7/31/19	345429	GOLF SHOP	59.00	20.00	7.78	\$86.78
7/31/19	345383	Tavern	6.00	0.00	1.18	\$7.18
7/31/19	346434	Tavern	6.00	1.00	1.18	\$11.18

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$420.00	\$0.00	8/30/19

CURRENT	OVER 30	OVER 60	OVER 90
\$3,418.92	\$0.00	\$0.00	\$0.00

BALANCE DUE
 \$3,418.92

400.00
 [Handwritten signature and date] 1400 [Handwritten date] 8/3, 2019

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
 (918) 272-1260



PATRIOT

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	07/31/2019

BALANCE DUE*
\$3,418.92

Byron Bighorse
 [REDACTED]
 [REDACTED]
 [REDACTED]

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
7/31/19	346447	Tavern	3.00	0.60	0.59	94.19
7/31/19	346448	Golf Shop	50.00	0.00	3.17	853.17
7/31/19	346519	Golf Shop	128.00	0.00	7.92	132.92
7/31/19	491916	Facilities Fees	35.00	0.00	2.22	37.22
7/31/19	491917	Executive	760.00	0.00	48.13	808.13
7/19/19	343855	Golf Shop	50.00	0.00	0.00	50.00
7/21/19	344399	Market	2.00	0.36	0.15	2.51
7/26/19	345291	Golf Shop	75.00	0.00	4.75	79.75
7/31/19	346387	Golf Shop	110.00	0.00	6.97	116.97

MINIMUM	PO DATE	BALANCE	ENDING
\$200.00	\$420.00	\$0.00	9/30/19

CURRENT	OVER 30	OVER 60	OVER 90
\$3,418.92	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$3,418.92

[REDACTED]

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
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THE PATRIOT

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	09/30/2019

BALANCE DUE*
\$3,091.70

Byron Bighorse
 [REDACTED]
 [REDACTED]
 [Barcode]

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$885.35
		<u>Bighorse, Byron</u>				
9/9/19	CC	Payment				-\$885.35
9/16/19	355121	Tavern	109.00	25.00	19.04	\$153.04
9/16/19	355162	Market	20.50	0.00	1.90	\$22.40
9/26/19	355820	Golf Shop	1,389.96	0.00	88.66	\$1,488.62
9/30/19	505651	Kids Club Meal Program	40.00	0.00	0.00	\$40.00
9/30/19	506355	Facilities Fees	35.00	0.00	2.22	\$37.22
9/30/19	506356	Executive	760.00	0.00	48.13	\$808.13
9/16/19	355208	Golf Shop	510.00	0.00	32.29	\$542.29

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$563.50	\$0.00	9/30/19

CURRENT	OVER 30	OVER 60	OVER 90
\$3,091.70	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$3,091.70

[Empty box for additional notes or comments]

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
 (918) 272-1260



THE PATRIOT

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	10/31/2019

BALANCE DUE*
\$1,289.50

Byron Bighorse
 [REDACTED]
 [REDACTED]
 [REDACTED]

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$3,091.70
		<u>Bighorse, Byron</u>				
10/8/19	CC	Payment				-93,091.70
10/15/19	358747	Tavern	22.50	4.50	4.46	\$31.46
10/15/19	358779	Golf Shop	289.00	0.00	18.30	\$307.30
10/15/19	358772	Tavern	23.50	4.70	4.66	\$32.86
10/31/19	511686	Yearly Handicap Fee	30.00	0.00	0.00	\$30.00
10/31/19	511861	Kids Club Meal Program	40.00	0.00	2.53	\$42.53
10/31/19	513279	Facilities Fees	35.00	0.00	2.22	\$37.22
10/31/19	513280	Executive	760.00	0.00	49.13	\$809.13

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$46.00	\$184.00	12/31/19

CURRENT	OVER 30	OVER 60	OVER 90
\$1,289.50	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,289.50

Byron Bighorse 10/10

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
 (918) 272-1260



THE PATRIOT

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	11/30/2019

BALANCE DUE*
\$887.88

Byron Bighorse
 [REDACTED]
 [REDACTED]
 [Barcode]

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$1,289.50
		<i>Bighorse, Byron</i>				
11/8/19	CC	Payment				-\$1,289.50
11/30/19	516988	Kids Club Meal Program	40.00	0.00	2.53	\$42.53
11/30/19	518457	Facilities Fees	35.00	0.00	2.22	\$37.22
11/30/19	518458	Executive	760.00	0.00	48.13	\$808.13

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$46.00	\$154.00	12/31/19

CURRENT	OVER 30	OVER 60	OVER 90
\$887.88	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$887.88

[Empty Box]

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
 (918) 272-1260



THE PATRIOT

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	12/31/2018

BALANCE DUE*
\$1,507.79

Byron Bighorse
 [REDACTED]
 [REDACTED]
 [REDACTED]

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$887.88
		<i>Bighorse, Byron</i>				
12/6/19	[REDACTED]	Tavern	19.00	3.80	3.78	\$26.56
12/6/19	364410	Family	35.92	7.18	4.08	\$47.18
12/6/19	364436	Tavern	27.04	5.41	5.34	\$37.79
12/6/19	364454	Tavern	34.00	6.80	6.73	\$47.53
12/11/19	CC	Payment				-\$887.88
12/31/19	522387	Kids Club Meal Program	40.00	0.00	0.00	\$40.00
12/31/19	524497	Executive	760.00	0.00	48.13	\$808.13
12/31/19	524498	Facilities Fees	35.00	0.00	2.22	\$37.22
12/31/19	524984	Club Storage	200.00	0.00	12.67	\$212.67
12/31/19	525049	Unspent Minimum Ending 12/31/19	38.04	0.00	0.80	\$38.04
12/31/19	[REDACTED]	[REDACTED]				
12/31/19	524985	Club Storage	200.00	0.00	12.67	\$212.67

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$161.96	\$38.04	12/31/19

CURRENT	OVER 30	OVER 60	OVER 90
\$1,507.79	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,507.79

[REDACTED]

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
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THE
PATRIOT

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	01/31/2020

BALANCE DUE*
\$885.35

Byron Bighorse
 [REDACTED]
 [REDACTED]
 [Barcode]

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$1,507.79
		<u>Bighorse, Byron</u>				
1/8/20	CC	Payment				-\$1,507.79
1/31/20	528934	Kids Club Meal Program	40.00	0.00	0.00	\$40.00
1/31/20	528153	Facilities Fees	35.00	0.00	2.22	\$37.22
1/31/20	528154	Executive	760.00	0.00	48.13	\$808.13

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$0.00	\$200.00	3/31/20

CURRENT	OVER 30	OVER 60	OVER 90
\$885.35	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$885.35

[Empty box for signature or notes]

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
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THE
PATRIOT

STATEMENT

ACCOUNT NO [REDACTED]	STATEMENT DATE 03/31/2020
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BALANCE DUE*
\$1,051.35

Byron Bighorse
 [REDACTED]
 [REDACTED]
 |||||

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$940.11
		<i>Bighorse, Byron</i>				
3/9/20	CC	Payment				-\$940.11
3/31/20	538646	Kids Club Meal Program	40.00	0.00	0.00	\$40.00
3/31/20	539219	Facilities Fees	35.00	0.00	2.22	\$37.22
3/31/20	539220	Executive	760.00	0.00	48.13	\$808.13
3/31/20	539692	Unspent Minimum Ending 03/31/20	166.00	0.00	0.00	\$166.00

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$34.00	\$166.00	3/31/20

CURRENT	OVER 30	OVER 60	OVER 90
\$1,051.35	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,051.35

[REDACTED]

REQ #11844 d

The Patriot Club
5790 N. Patriot Dr.
Owasso OK 74055
(918) 272-1260



STATEMENT

ACCOUNT NO [REDACTED]	STATEMENT DATE 04/30/2020
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BALANCE DUE*
\$887.88

THE PATRIOT

Byron Bighorse [REDACTED] [REDACTED] [Barcode]

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$1,051.35
		<u>Bighorse, Byron</u>				
4/8/20	CC	Payment				-\$1,051.35
4/30/20	545869	Facilities Fees	35.00	0.00	2.22	\$37.22
4/30/20	545870	Executive	760.00	0.00	48.13	\$808.13
4/30/20	546213	Kids Club Meal Program	40.00	0.00	2.53	\$42.53

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$0.00	\$200.00	6/30/20

CURRENT	OVER 30	OVER 60	OVER 90
\$887.88	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$887.88

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The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
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THE PATRIOT

STATEMENT

CONFIDENTIAL

ACCOUNT NO [REDACTED]	STATEMENT DATE 05/31/2020
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BALANCE DUE*
\$887.88

Byron Bighorse
 [REDACTED]
 [REDACTED]
 [Barcode]

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$887.88
		<u>Bighorse, Byron</u>				
5/8/20	[REDACTED] CC	Payment				-\$887.88
5/31/20	554525	Kids Club Meal Program	40.00	0.00	2.53	\$42.53
5/31/20	555496	Facilities Fees	35.00	0.00	2.22	\$37.22
5/31/20	555497	Executive	760.00	0.00	48.13	\$808.13

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$0.00	\$200.00	6/30/20

CURRENT	OVER 30	OVER 60	OVER 90
\$887.88	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$887.88

Membership Personal owned by Byron Bighorse
 Did NOT Reimburse Byron Bighorse

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
 (918) 272-1260



THE
PATRIOT

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	07/31/2020

BALANCE DUE*
\$1,025.28

Byron Bighorse
 [REDACTED]
 * [REDACTED]
 [REDACTED]
 |||||

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$2,610.69
		<i>Bighorse, Byron</i>				
7/1/20	567136	2020 Handicap	30.00	0.00	0.00	\$30.00
7/8/20	CC	Payment				-\$2,610.69
7/9/20	397588	Golf Shop	98.00	0.00	6.21	\$104.21
7/16/20	399414	Market	3.00	0.00	0.19	\$3.19
7/31/20	579461	Facilities Fees	35.00	0.00	2.22	\$37.22
7/31/20	579462	Executive	760.00	0.00	48.13	\$808.13
7/31/20	580165	Kids Club Meal Program	40.00	0.00	2.53	\$42.53

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$3.19	\$196.81	9/30/20

CURRENT	OVER 30	OVER 60	OVER 90
\$1,025.28	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,025.28

[REDACTED]

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
 (918) 272-1260



PATRIOT

STATEMENT

ACCOUNT NO	STATEMENT DATE
██████████	08/31/2020

BALANCE DUE*
\$887.88

Byron Bighorse
 ██████████
 ██████████
 |||||

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$1,025.28
		<i>Bighorse, Byron</i>				
8/7/20	CC	Payment				-\$1,025.28
8/31/20	590498	Kids Club Meal Program	40.00	0.00	2.53	\$42.53
8/31/20	592806	Facilities Fees	35.00	0.00	2.22	\$37.22
8/31/20	592807	Executive	760.00	0.00	48.13	\$808.13

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$3.19	\$196.81	9/30/20

CURRENT	OVER 30	OVER 60	OVER 90
\$887.88	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$887.88

The Patriot Club
 5790 N. Patriot Dr.
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THE PATRIOT

STATEMENT

ACCOUNT NO	STATEMENT DATE
██████████	09/30/2020

BALANCE DUE*
\$6,075.26

Byron Bighorse
 ██████████
 ██████████
 ██████████

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$887.88
		<i>Bighorse, Byron</i>				
9/7/20	CC	Payment				-\$887.88
9/14/20	416676	Golf Shop	226.00	0.00	14.31	\$240.31
9/14/20	416745	Golf Shop	-75.00	0.00	-4.75	-\$79.75
9/15/20	416873	Golf Shop	820.00	0.00	51.93	\$871.93
9/21/20	418701	Pool	43.00	8.60	5.15	\$56.75
9/30/20	601397	Kids Club Meal Program	40.00	0.00	2.53	\$42.53
9/30/20	603294	Facilities Fees	35.00	0.00	2.22	\$37.22
9/30/20	603295	Executive	760.00	0.00	48.13	\$808.13
9/14/20	416675	Market	33.00	3.00	6.02	\$42.02
9/14/20	416744	Golf Shop	773.99	0.00	49.02	\$823.01
9/14/20	416678	Market	111.00	0.00	22.01	\$133.01
9/15/20	416844	Market	255.00	51.00	50.30	\$356.30
9/21/20	418773	Golf Shop	578.50	0.00	41.55	\$720.05
9/21/20	418641	Market	105.50	0.00	18.84	\$124.34
9/21/20	418934	Golf Shop	375.00	0.00	23.76	\$398.76
9/22/20	418987	Golf Shop	450.00	0.00	28.50	\$478.50
9/28/20	419586	Market	97.50	20.00	12.66	\$130.16
9/28/20	419591	Golf Shop	85.00	0.00	5.38	\$90.38
9/28/20	419617	Golf Shop	28.00	0.00	1.77	\$29.77
9/28/20	419595	Market	117.00	0.00	23.21	\$140.21
9/28/20	419642	Golf Shop	375.00	0.00	23.76	\$398.76
9/28/20	419588	Golf Shop	219.00	0.00	13.87	\$232.87

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$903.38	\$0.00	9/30/20

CURRENT	OVER 30	OVER 60	OVER 90
\$6,075.26	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$6,075.26

0

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
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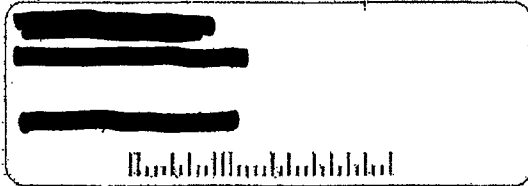


THE PATRIOT

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	10/31/2020

BALANCE DUE*
\$1,929.54

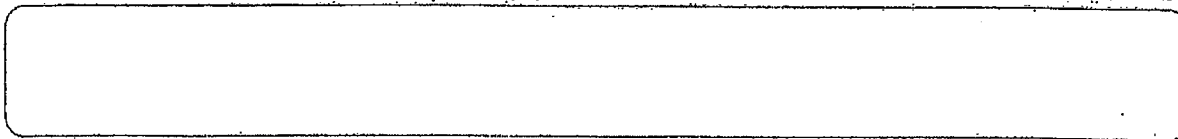


DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$6,075.26
		<u>Bighorse, Byron</u>				
10/2/20	420229	Market	4.50	0.00	0.29	\$4.79
10/4/20	420958	Golf Shop	130.00	0.00	0.00	\$130.00
10/13/20	CC	Payment				-6,075.26
10/15/20	423187	Market	31.25	0.00	3.20	\$34.45
10/15/20	423134	Family	36.00	7.20	7.14	\$50.34
10/15/20	423241	Mens Saloon	7.00	0.00	1.38	\$8.38
10/15/20	423263	Golf Shop	250.00	0.00	15.84	\$265.84
10/31/20	611172	Kids Club Meal Program	40.00	0.00	2.53	\$42.53
10/31/20	613166	Facilities Fees	35.00	0.00	2.22	\$37.22
10/31/20	613167	Executive	750.00	0.00	48.13	\$808.13
10/14/20	422861	Golf Shop	50.00	0.00	3.17	\$53.17
10/14/20	422865	Golf Shop	94.00	0.00	5.95	\$99.95
10/14/20	422866	Golf Shop	144.00	0.00	9.12	\$153.12
10/14/20	422864	Golf Shop	130.00	0.00	0.00	\$130.00
10/14/20	422827	Tavern	28.00	5.60	2.57	\$36.17
10/21/20	424132	Tavern	7.00	3.00	0.45	\$10.45
10/21/20	424245	Golf Shop	65.00	0.00	0.00	\$65.00

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$128.78	\$71.22	12/31/20

CURRENT	OVER 30	OVER 60	OVER 90
\$1,929.54	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,929.54



The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
 (918) 272-1260



THE PATRIOT

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	11/30/2020

BALANCE DUE*
\$2,701.28

Byron Bighorse
 [REDACTED]
 [REDACTED]
 [REDACTED]

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$1,929.54
		<i>Bighorse, Byron</i>				
11/9/20	CC	Payment				-\$1,929.54
11/28/20	429634	Golf Shop	629.98	0.00	39.89	\$669.87
11/30/20	619027	Kids Club Meal Program	40.00	0.00	2.53	\$42.53
11/30/20	619632	Facilities Fees	35.00	0.00	2.22	\$37.22
11/30/20	619633	Executive	760.00	0.00	48.13	\$808.13
		[REDACTED]				
11/4/20	425870	Golf Shop	28.00	0.00	1.77	\$29.77
11/4/20	425972	Tavern	18.00	3.60	3.58	\$25.18
11/4/20	425999	Golf Shop	130.00	0.00	0.00	\$130.00
11/12/20	426978	Golf Shop	99.00	0.00	6.27	\$105.27
11/12/20	426981	Golf Shop	86.00	0.00	5.45	\$91.45
11/12/20	426977	Market	18.00	3.60	3.57	\$25.17
11/12/20	427003	Tavern	14.00	10.00	2.11	\$26.11
11/12/20	427122	Golf Shop	130.00	0.00	0.00	\$130.00
11/24/20	429073	Golf Shop	546.00	0.00	34.58	\$580.58

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$188.04	\$11.96	12/31/20

CURRENT	OVER 30	OVER 60	OVER 90
\$2,701.28	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$2,701.28

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
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FBI
PATRIOT

STATEMENT

ACCOUNT NO [REDACTED]	STATEMENT DATE 12/31/2020
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BALANCE DUE*
\$2,656.67

Byron Bighorse
 [REDACTED]
 [REDACTED]
 [REDACTED]

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$2,701.28
		<i>Bighorse, Byron</i>				
12/1/20	[REDACTED]	Men's Locker - Proxated	100.00	0.00	0.00	\$100.00
12/6/20	430507	Golf Shop	207.20	0.00	13.13	\$220.33
12/7/20	CC	Payment				-2,701.28
12/10/20	431197	Golf Shop	99.00	0.00	6.27	\$105.27
12/10/20	431152	Tavern	49.25	10.00	6.78	\$66.03
12/21/20	432597	Golf Shop	76.00	0.00	4.82	\$80.82
12/21/20	432585	Market	66.50	10.00	8.45	\$74.95
12/21/20	432603	Market	15.00	0.00	2.97	\$17.97
12/30/20	625498	Return for Duplicate Charge in November	-639.98	0.00	-40.53	-\$680.51
12/31/20	433973	Golf Shop	388.00	0.00	24.57	\$412.57
12/31/20	433975	Mens Saloon	3.00	-0.00	0.59	\$3.59
12/31/20	625821	Kids Club Meal Program	40.00	0.00	2.53	\$42.53
12/31/20	626402	Executive	760.00	0.00	48.15	\$808.15
12/31/20	626403	Facilities Fees	35.00	0.00	2.22	\$37.22
12/31/20	627212	Club Storage	200.00	0.00	0.00	\$200.00
12/6/20	430510	Tavern	6.00	1.20	1.19	\$8.39
12/16/20	431779	Golf Shop	639.98	0.00	40.53	\$680.51
12/18/20	432030	Golf Shop	130.00	0.00	0.00	\$130.00
12/24/20	433016	Golf Shop	140.00	0.00	8.87	\$148.87
12/31/20	627213	Club Storage	200.00	0.00	0.00	\$200.00

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$334.58	\$0.00	12/31/20

CURRENT	OVER 30	OVER 60	OVER 90
\$2,656.67	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$2,656.67

[REDACTED]

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
 (918) 272-1260



THE
PATRIOT

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	01/31/2021

BALANCE DUE*
\$887.88

Byron Bighorse
 [REDACTED]
 [REDACTED]
 ||||| ||||| ||||| ||||| |||||

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$2,656.67
		<i>Bighorse, Byron</i>				
1/7/21	CC	Payment				-\$2,656.67
1/31/21	630289	Kids Club Meal Program	40.00	0.00	2.53	\$42.53
1/31/21	633793	Facilities Fees	35.00	0.00	2.22	\$37.22
1/31/21	633794	Executive	760.00	0.00	48.13	\$808.13

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$0.00	\$200.00	3/31/21

CURRENT	OVER 30	OVER 60	OVER 90
\$887.88	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$887.88

[REDACTED]

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
 (918) 272-1260



THE PATRIOT

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	02/28/2021

BALANCE DUE*
\$944.24

Byron Bighorse
 [REDACTED]
 [REDACTED]
 [Barcode]

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$887.88
		<u>Bighorse, Byron</u>				
2/8/21	CC	Payment				-887.88
2/28/21	638473	Kids Club Meal Program	40.00	0.00	2.53	\$42.53
2/28/21	640685	Facilities Fees	65.00	0.00	4.12	\$69.12
2/28/21	640686	Executive	783.00	0.00	49.59	\$832.59

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$0.00	\$200.00	3/31/21

CURRENT	OVER 30	OVER 60	OVER 90
\$944.24	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$944.24

[Empty rectangular box for additional notes or comments]

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
 (918) 272-1260



FIVE
PATRIOT

STATEMENT

ACCOUNT NO	STATEMENT DATE
567	04/30/2021

BALANCE DUE*
\$1,779.38

Byron Bighorse
 [REDACTED]
 [REDACTED]
 [REDACTED]

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$1,936.18
		<u>Bighorse, Byron</u>				
4/7/21	CC	Payment				-\$1,936.18
4/9/21	445955	Golf Shop	24.00	0.00	1.52	\$25.52
4/9/21	445956	Golf Shop	514.99	0.00	32.62	\$547.61
4/9/21	445957	Golf Shop	35.00	0.00	2.22	\$37.22
4/9/21	445969	Market	89.75	20.00	15.41	\$125.16
4/9/21	446093	Golf Shop	80.00	0.00	5.07	\$85.07
4/9/21	446063	Mens Saloon	42.00	10.00	5.09	\$57.09
4/30/21	660156	Facilities Fees	65.00	0.00	4.12	\$69.12
4/30/21	660157	Executive	783.00	0.00	49.59	\$832.59

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$148.26	\$51.74	6/30/21

CURRENT	OVER 30	OVER 60	OVER 90
\$1,779.38	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,779.38

[REDACTED]

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
 (918) 272-1260



PATRIOT

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	05/31/2021

BALANCE DUE*
\$1,534.63

Byron Bighorse
 [REDACTED]
 [REDACTED]
 *

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$1,779.38
		<i>Bighorse, Byron</i>				
5/7/21	CC	Payment				-\$1,779.38
5/10/21	662701	Yearly Handicap Fee	30.00	0.00	0.00	\$30.00
5/15/21	454106	Market	43.50	0.00	7.61	\$51.11
5/15/21	454171	Golf Shop	344.00	0.00	21.79	\$365.79
5/15/21	454177	Golf Shop	69.00	0.00	4.37	\$73.37
5/31/21	668579	Facilities Fees	65.00	0.00	4.12	\$69.12
5/31/21	668580	Executive	783.00	0.00	49.59	\$832.59
5/15/21	454117	Golf Shop	28.00	0.00	1.77	\$29.77
5/15/21	454120	Golf Shop	18.00	0.00	1.34	\$19.34
5/15/21	454128	Golf Shop	56.00	0.00	3.55	\$59.55
5/15/21	454178	Favors	3.00	0.60	0.59	\$4.19

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$199.24	\$0.76	6/30/21

CURRENT	OVER 30	OVER 60	OVER 90
\$1,534.63	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,534.63

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
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THE PATRIOT

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	06/30/2021

BALANCE DUE*
\$3,394.75

Byron Bighorse
 [REDACTED]
 [REDACTED]
 |||||

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$1,534.63
		<u>Bighorse, Byron</u>				
6/1/21	682434	Locker Rental- Annual	195.00	0.00	12.35	\$207.35
6/3/21	457471	Golf Shop	271.00	0.00	17.17	\$288.17
6/3/21	457485	Family	90.00	20.00	5.72	\$115.72
6/3/21	457531	Golf Shop	500.00	0.00	31.68	\$531.68
6/3/21	457649	Tavern	63.00	16.00	12.49	\$91.49
6/3/21	457558	Market	90.00	0.00	17.85	\$107.85
6/7/21	CC	Payment				-\$1,534.63
6/14/21	460998	Catering	5.00	1.26	1.26	\$8.52
6/14/21	461013	Market	80.25	0.00	14.66	\$94.91
6/14/21	461080	Tavern	15.00	3.00	2.97	\$20.97
6/22/21	463354	Catering	128.50	76.99	24.02	\$229.51
6/22/21	463380	Golf Shop	110.00	0.00	6.97	\$116.97
6/25/21	464217	Market	74.50	10.00	13.42	\$97.92
6/25/21	464361	Golf Shop	73.00	0.00	4.43	\$77.43
6/30/21	678659	April	40.00	0.00	2.53	\$42.53
6/30/21	678670	May	40.00	0.00	2.53	\$42.53
6/30/21	678671	June	40.00	0.00	2.53	\$42.53
6/30/21	681157	Facilities Fees	65.00	0.00	4.12	\$69.12
6/30/21	681158	Executive	763.00	0.00	49.58	\$832.58
6/22/21	463340	Golf Shop	9.50	0.00	0.60	\$10.10
6/22/21	463384	Golf Shop	345.00	0.00	21.86	\$366.86

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$832.50	\$0.00	6/30/21

CURRENT	OVER 30	OVER 60	OVER 90
\$3,394.75	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$3,394.75

[REDACTED]

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
 (918) 272-1260



THE PATRIOT

STATEMENT

CONFIDENTIAL

ACCOUNT NO	STATEMENT DATE
567	07/31/2021

BALANCE DUE*
\$1,183.50

Byron Bighorse
 [REDACTED]
 [REDACTED]
 |||||

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$3,394.75
		<i>Bighorse, Byron</i>				
7/7/21	[REDACTED]	Payment				-\$3,394.75
7/7/21	467444	Golf Shop	225.00	0.00	14.25	\$239.25
7/31/21	697380	Facilities Fees	65.00	0.00	4.12	\$69.12
7/31/21	697381	Executive [REDACTED]	783.00	0.00	49.59	\$832.59
7/31/21	697382	Kids Club [REDACTED]	20.00	0.00	1.27	\$21.27
7/31/21	697383	Kids Club [REDACTED]	20.00	0.00	1.27	\$21.27

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$0.00	\$200.00	9/30/21

CURRENT	OVER 30	OVER 60	OVER 90
\$1,183.50	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,183.50

Membership personally owned by Byron
 We did not pay for membership

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
 (918) 272-1260



THE PATRIOT

STATEMENT

CONFIDENTIAL

ACCOUNT NO	STATEMENT DATE
[REDACTED]	08/31/2021

BALANCE DUE*
\$1,752.79

Byron Bighorse
 [REDACTED]
 [REDACTED]
 [REDACTED]

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$1,183.50
		<u>Bighorse, Byron</u>				
8/2/21	474812	Market	124.00	24.80	20.00	\$168.80
8/2/21	474946	Last Chance Saloon	9.00	1.80	1.77	\$12.57
8/2/21	474945	Golf Shop	275.00	0.00	17.42	\$292.42
8/2/21	474948	Last Chance Saloon	27.00	10.00	5.33	\$42.33
8/2/21	475007	Golf Shop	125.00	0.00	7.92	\$132.92
8/9/21	CC	Payment				-\$1,183.50
8/15/21	478001	Golf Shop	150.00	0.00	9.50	\$159.50
8/31/21	708832	Facilities Fees	65.00	0.00	4.12	\$69.12
8/31/21	708833	Executive	783.00	0.00	49.59	\$832.59
8/31/21	708834	Kids Club	20.00	0.00	1.27	\$21.27
8/31/21	708835	Kids Club	20.00	0.00	1.27	\$21.27

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$187.10	\$12.90	9/30/21

CURRENT	OVER 30	OVER 60	OVER 90
\$1,752.79	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,752.79

Membership Personally owned by
 Byron. We did not reimburse him for this.

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
 (918) 272-1260



THE
PATRIOT

STATEMENT

CONFIDENTIAL

ACCOUNT NO [REDACTED]	STATEMENT DATE 09/30/2021
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BALANCE DUE*
\$110.69

Byron Bighorse [REDACTED] [REDACTED] [Barcode]

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$1,752.79
		<u>Bighorse, Byron</u>				
9/7/21	CC	Payment				-\$1,752.79
9/10/21	716615	Southern Hills Country Club Visit on 08/3/2021	110.69	0.00	0.00	\$110.69
9/15/21	485405	Golf Shop	150.00	0.00	9.50	\$159.50
9/30/21	488655	Golf Shop	-150.00	0.00	-9.50	-\$159.50

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$187.10	\$12.90	9/30/21

CURRENT	OVER 30	OVER 60	OVER 90
\$110.69	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$110.69

Membership was personally owned by Byron
 We did not reimburse Byron

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
 (918) 272-1260



THE
PATRIOT

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	11/30/2021

BALANCE DUE*
\$0.00

Byron Bighorse
 [REDACTED]
 [REDACTED]
 |||||

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$0.00

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$0.00	\$200.00	12/31/21

CURRENT	OVER 30	OVER 60	OVER 90
\$0.00	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$0.00

[REDACTED]

The Patriot Club
5790 N. Patriot Dr.
Owasso OK 74055
(918) 272-1260



THE
PATRIOT

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	12/31/2021

BALANCE DUE*
\$0.00

Byron Bighorse
[REDACTED]
[REDACTED]
[Barcode]

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$0.00

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$0.00	\$200.00	12/31/21

CURRENT	OVER 30	OVER 60	OVER 90
\$0.00	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$0.00

[Empty rectangular box for additional notes or comments]



1211 WEST 36TH STREET NORTH • TULSA, OK 74127
(918) 699-7773 • FAX: (918) 699-7898

CONFIDENTIAL

MEMORANDUM

To: Tim Steinke, CFO
From: Kyle Revard, Human Resources Director
Date: April 8, 2019
RE: Reimbursement and Expense Approval

RECEIVED BY:
TIME 11:00 AM/PM
SEP 21 2022
CLERK'S DIVISION
OSAGE NATION CONGRESS

On March 27, 2019, The Osage Nation Gaming Enterprise Board approved the expenditure of Patriot Country Club for CEO, Byron Bighorse. Since this approval was made after the above individual already had a membership, the Gaming Board has approved full reimbursement and any expenditures moving forward.

Kyle Revard

Sent 4-8-2019

No record of official board action

Reimbursement
to CEO Bighorse
Patriot Club

CONFIDENTIAL

Taylor, Jake

From: Steinke, Tim
Sent: Tuesday, April 09, 2019 11:39 AM
To: Taylor, Jake
Subject: RE: Byron Bighorse Reimbursement

Importance: High

*Reimbursed to Byron
via Osage Casinos Payroll.*

Jake,

The number is \$39,191.21. ✓

I will call you in about 15 to discuss.

I am headed to a doctor's appointment and I will be in afterwards.

Thanks,

006-000-0000-20309



Tim Steinke // Chief Financial Officer

Ph: (918) 699-7783 1211 W. 36th Street North
Fax: (918) 699-7795 Tulsa, OK 74127
Tim.Steinke@osagecasinos.com

From: Taylor, Jake <Jake.Taylor@osagecasinos.com>
Sent: Tuesday, April 09, 2019 8:45 AM
To: Steinke, Tim <tim.steinke@osagecasinos.com>
Subject: RE: Byron Bighorse Reimbursement

No, if I can get it sometime this afternoon it will work OK. I do need to know where we are going to actually expense it though unless the details of the spreadsheet are self-explanatory.



Jake Taylor // Assistant Controller

Ph: (918) 699-7881 1211 W. 36th Street North
Fax: (918) 699-7788 Tulsa, OK 74127
Jake.taylor@osagecasinos.com

From: Steinke, Tim <tim.steinke@osagecasinos.com>
Sent: Tuesday, April 09, 2019 8:42 AM
To: Taylor, Jake <Jake.Taylor@osagecasinos.com>
Subject: Re: Byron Bighorse Reimbursement

CONFIDENTIAL

Jake I have a revise number for Byron. The number actually went up yesterday after I combed through his analysis last evening, which contained so I am mathematical errors..

I will give you the number when I get in and less payroll needs it sooner!

I'm going to go back to bed right now for a little while, if by chance you need it sooner then please call my cell phone number as soon as possible.

Thanks,

Tim Steinke

On Apr 8, 2019, at 7:58 PM, Taylor, Jake <Jake.Taylor@osagecasinos.com> wrote;

I will. I told Cecilis I may have something for her at central but did not tell her anything about

Sent via the Samsung Galaxy S7 active, an AT&T 4G LTE smartphone

CONFIDENTIAL

Taylor, Jake

From: Steinke, Tim
Sent: Tuesday, April 09, 2019 2:58 PM
To: Taylor, Jake
Subject: RE: Information

He told me he pulled anything out that was an obvious personal expense and said the ONGE board approval his membership reimbursement.

Thanks,



Tim Steinke // Chief Financial Officer

Ph: (918) 699-7783 1211 W. 36th Street North
Fax: (918) 699-7795 Tulsa, OK 74127
Tim.Steinke@osagecasinos.com

From: Taylor, Jake <Jake.Taylor@osagecasinos.com>
Sent: Tuesday, April 09, 2019 2:53 PM
To: Steinke, Tim <tim.steinke@osagecasinos.com>
Subject: RE: Information

Tim, are you OK with these all being business expenses?



Jake Taylor // Assistant Controller

Ph: (918) 699-7881 1211 W. 36th Street North
Fax: (918) 699-7788 Tulsa, OK 74127
Jake.taylor@osagecasinos.com

From: Steinke, Tim <tim.steinke@osagecasinos.com>
Sent: Tuesday, April 09, 2019 2:47 PM
To: Taylor, Jake <Jake.Taylor@osagecasinos.com>
Subject: Information
Importance: High

Byron Bighorse

Date	Ref	Ticket	Description	Posted	Sub	Svc Chg	Tax	Gratuity	Total	Member Charge	Final
03/22/2019	455107	321254	Golf Shop	Checked	\$222.00	\$0.00	\$11.84	\$0.00	\$233.84	\$233.84	\$233.84
03/22/2019	455118	321245	Family	Checked	\$40.00	\$7.20	\$2.52	\$8.00	\$57.72	\$57.72	\$57.72
03/22/2019	455192	321363	Golf Shop	Checked	\$140.00	\$0.00	\$7.47	\$0.00	\$147.47	\$147.47	\$147.47
03/07/2019	CC		CC	Checked	(\$3,132.79)	\$0.00	\$0.00	\$0.00	(\$3,132.79)	(\$3,132.79)	
02/28/2019	452288		Facilities Fees	Checked	\$35.00	\$0.00	\$1.87	\$0.00	\$36.87	\$36.87	\$36.87
02/28/2019	452289		Executive	Checked	\$760.00	\$0.00	\$40.53	\$0.00	\$800.53	\$800.53	\$800.53
02/24/2019	449835	318643	Golf Shop	Checked	\$110.00	\$0.00	\$5.87	\$0.00	\$115.87	\$115.87	\$115.87
02/24/2019	449862	318687	Golf Shop	Checked	\$18.00	\$0.00	\$0.96	\$0.00	\$18.96	\$18.96	\$18.96
02/24/2019	449873	318691	Family	Checked	\$3.00	\$0.54	\$0.59	\$2.00	\$6.13	\$6.13	\$6.13
02/24/2019	449874	318637	Family	Checked	\$181.50	\$32.67	\$19.08	\$70.00	\$303.17	\$303.17	\$303.17
02/24/2019	449901	318730	Golf Shop	Checked	\$2,949.97	\$0.00	\$125.32	\$0.00	\$2,475.29	\$2,475.29	\$2,475.29
01/31/2019	447106		Facilities Fees	Checked	\$35.00	\$0.00	\$1.87	\$0.00	\$36.87	\$36.87	\$36.87
01/31/2019	447107		Executive	Checked	\$695.00	\$0.00	\$37.06	\$0.00	\$732.06	\$732.06	\$732.06
01/24/2019	ck#062518BIG	Cattle Barron Ball Eve	ck#062518BIG Cattle Barron Ball Eve	Checked	(\$1,392.96)	\$0.00	\$0.00	\$0.00	(\$1,392.96)	(\$1,392.96)	
01/08/2019	CC		CC	Checked	(\$1,190.27)	\$0.00	\$0.00	\$0.00	(\$1,190.27)	(\$1,190.27)	
12/31/2018	443896		Executive	Checked	\$695.00	\$0.00	\$37.06	\$0.00	\$732.06	\$732.06	\$732.06
12/31/2018	443897		Facilities Fees	Checked	\$35.00	\$0.00	\$1.87	\$0.00	\$36.87	\$36.87	\$36.87
12/31/2018	444590		Club Storage	Checked	\$200.00	\$0.00	\$10.67	\$0.00	\$210.67	\$210.67	\$210.67
12/31/2018	444591		Club Storage	Checked	\$200.00	\$0.00	\$10.67	\$0.00	\$210.67	\$210.67	\$210.67
12/10/2018	CC		CC	Checked	(\$798.93)	\$0.00	\$0.00	\$0.00	(\$798.93)	(\$798.93)	
11/30/2018	438160		Facilities Fees	Checked	\$35.00	\$0.00	\$1.87	\$0.00	\$36.87	\$36.87	\$36.87
11/30/2018	438161		Executive	Checked	\$695.00	\$0.00	\$37.06	\$0.00	\$732.06	\$732.06	\$732.06
11/07/2018	432572	308105	Golf Shop	Checked	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00	\$30.00
11/06/2018	CC		CC	Checked	(\$1,947.62)	\$0.00	\$0.00	\$0.00	(\$1,947.62)	(\$1,947.62)	
10/31/2018	431159		Facilities Fees	Checked	\$35.00	\$0.00	\$1.87	\$0.00	\$36.87	\$36.87	\$36.87
10/31/2018	431160		Executive	Checked	\$695.00	\$0.00	\$37.06	\$0.00	\$732.06	\$732.06	\$732.06
10/24/2018	428627	306204	Family	Checked	\$11.00	\$1.98	\$0.69	\$2.00	\$15.67	\$15.67	\$15.67
10/24/2018	428629	306206	Golf Shop	Checked	\$375.00	\$0.00	\$20.01	\$0.00	\$395.01	\$395.01	\$395.01
10/24/2018	428667	306227	Family	Checked	\$89.61	\$16.13	\$10.86	\$30.00	\$146.60	\$146.60	\$146.60
10/24/2018	428673	306246	Family	Checked	\$1.50	\$0.27	\$0.09	\$0.00	\$1.86	\$1.86	\$1.86
10/24/2018	428697	306207	Mens Saloon	Checked	\$42.00	\$7.56	\$8.32	\$0.00	\$57.88	\$57.88	\$57.88
10/24/2018	428699	306250	Tavern	Checked	\$27.00	\$4.86	\$5.34	\$7.00	\$44.20	\$44.20	\$44.20
10/24/2018	428729	306287	Golf Shop	Checked	\$166.00	\$0.00	\$8.85	\$0.00	\$174.85	\$174.85	\$174.85
10/24/2018	428731	306290	Golf Shop	Checked	\$78.00	\$0.00	\$4.16	\$0.00	\$82.16	\$82.16	\$82.16
10/24/2018	428767	306283	Tavern	Checked	\$6.00	\$1.08	\$0.38	\$0.00	\$7.46	\$7.46	\$7.46
10/16/2018	427249	304849	Golf Shop	Checked	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	\$100.00

10/16/2018	427250	304850	Golf Shop	Checked	\$55.00	\$0.00	\$2.93	\$0.00	\$57.93	\$57.93	\$57.93
10/16/2018	427316	304851	Family	Checked	\$69.00	\$12.42	\$13.65	\$0.00	\$95.07	\$95.07	\$95.07
10/08/2018	CC		CC	Checked	(\$976.23)	\$0.00	\$0.00	\$0.00	(\$976.23)	(\$976.23)	(\$976.23)
09/30/2018	424404		Facilities Fees	Checked	\$35.00	\$0.00	\$2.22	\$0.00	\$37.22	\$37.22	\$37.22
09/30/2018	424405		Executive	Checked	\$695.00	\$0.00	\$44.01	\$0.00	\$739.01	\$739.01	\$739.01
09/30/2018	424669		Unspent Minimum Ending 09/30/18	Checked	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00	\$200.00
09/11/2018	CC		CC	Checked	(\$776.23)	\$0.00	\$0.00	\$0.00	(\$776.23)	(\$776.23)	(\$776.23)
08/31/2018	417877		Facilities Fees	Checked	\$35.00	\$0.00	\$2.22	\$0.00	\$37.22	\$37.22	\$37.22
08/31/2018	417878		Executive	Checked	\$695.00	\$0.00	\$44.01	\$0.00	\$739.01	\$739.01	\$739.01
08/09/2018	CC		CC	Checked	(\$909.15)	\$0.00	\$0.00	\$0.00	(\$909.15)	(\$909.15)	(\$909.15)
07/31/2018	410103		Facilities Fees	Checked	\$35.00	\$0.00	\$2.22	\$0.00	\$37.22	\$37.22	\$37.22
07/31/2018	410104		Executive	Checked	\$695.00	\$0.00	\$44.01	\$0.00	\$739.01	\$739.01	\$739.01
07/10/2018	CC		CC	Checked	(\$2,935.62)	\$0.00	\$0.00	\$0.00	(\$2,935.62)	(\$2,935.62)	(\$2,935.62)
07/01/2018	402104	288153	Golf Shop	Checked	\$125.00	\$0.00	\$7.92	\$0.00	\$132.92	\$132.92	\$132.92
06/30/2018	403549		Facilities Fees	Checked	\$35.00	\$0.00	\$2.22	\$0.00	\$37.22	\$37.22	\$37.22
06/30/2018	403550		Executive	Checked	\$695.00	\$0.00	\$44.01	\$0.00	\$739.01	\$739.01	\$739.01
06/30/2018	403928		Unspent Minimum Ending 06/30/18	Checked	\$14.50	\$0.00	\$0.00	\$0.00	\$14.50	\$14.50	\$14.50
06/30/2018	401980	288015	Golf Shop	Checked	\$169.00	\$0.00	\$10.70	\$0.00	\$179.70	\$179.70	\$179.70
06/27/2018	401175	287190	Golf Shop	Checked	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00	\$40.00
06/25/2018	401388		Catering Food	Checked	\$1,000.00	\$210.00	\$76.63	\$0.00	\$1,286.63	\$1,286.63	\$1,286.63
06/25/2018	401389		Private Server Fee	Checked	\$100.00	\$0.00	\$6.39	\$0.00	\$106.39	\$106.39	\$106.39
06/25/2018	401122	287100	Family	Checked	\$20.00	\$3.60	\$2.57	\$10.00	\$36.17	\$36.17	\$36.17
06/14/2018	398308	285008	Family	Checked	\$10.00	\$1.80	\$0.75	\$0.00	\$12.55	\$12.55	\$12.55
06/11/2018	397805	284545	Golf Shop	Checked	\$79.00	\$0.00	\$5.00	\$0.00	\$84.00	\$84.00	\$84.00
06/11/2018	397826	284565	Golf Shop	Checked	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00	\$20.00
06/10/2018	397454	284831	Family	Checked	\$3.00	\$0.54	\$0.22	\$2.00	\$5.76	\$5.76	\$5.76
06/09/2018	397248	284102	Golf Shop	Checked	\$138.95	\$0.00	\$8.47	\$0.00	\$147.42	\$147.42	\$147.42
06/09/2018	397264	284114	Family	Checked	\$43.00	\$7.74	\$3.20	\$15.00	\$68.94	\$68.94	\$68.94
06/07/2018	396921	283850	Family	Checked	\$109.50	\$19.71	\$8.18	\$25.00	\$162.39	\$162.39	\$162.39
06/07/2018	CC		CC	Checked	(\$776.23)	\$0.00	\$0.00	\$0.00	(\$776.23)	(\$776.23)	(\$776.23)
05/31/2018	395026		Facilities Fees	Checked	\$35.00	\$0.00	\$2.22	\$0.00	\$37.22	\$37.22	\$37.22
05/31/2018	395027		Executive	Checked	\$695.00	\$0.00	\$44.01	\$0.00	\$739.01	\$739.01	\$739.01
05/08/2018	CC		CC	Checked	(\$776.23)	\$0.00	\$0.00	\$0.00	(\$776.23)	(\$776.23)	(\$776.23)
04/30/2018	386795		Facilities Fees	Checked	\$35.00	\$0.00	\$2.22	\$0.00	\$37.22	\$37.22	\$37.22
04/30/2018	386796		Executive	Checked	\$695.00	\$0.00	\$44.01	\$0.00	\$739.01	\$739.01	\$739.01
04/09/2018	CC		CC	Checked	(\$1,497.00)	\$0.00	\$0.00	\$0.00	(\$1,497.00)	(\$1,497.00)	(\$1,497.00)
03/31/2018	380783		Facilities Fees	Checked	\$35.00	\$0.00	\$2.22	\$0.00	\$37.22	\$37.22	\$37.22
03/31/2018	380784		Executive	Checked	\$695.00	\$0.00	\$44.01	\$0.00	\$739.01	\$739.01	\$739.01
03/31/2018	380998		Unspent Minimum Ending 03/31/18	Checked	\$153.00	\$0.00	\$0.00	\$0.00	\$153.00	\$153.00	\$153.00

03/09/2018	375881	268683	Golf Shop	Checked	\$24.00	\$0.00	\$1.52	\$0.00	\$25.52	\$25.52	\$25.52
03/09/2018	375911	268678	Grill	Checked	\$47.00	\$8.46	\$2.98	\$0.00	\$58.44	\$58.44	\$58.44
03/09/2018	375934	268696	Golf Shop	Checked	\$454.99	\$0.00	\$28.82	\$0.00	\$483.81	\$483.81	\$483.81
03/07/2018	CC		CC	Checked	(\$776.23)	\$0.00	\$0.00	\$0.00	(\$776.23)	(\$776.23)	(\$776.23)
02/28/2018	374473		Facilities Fees	Checked	\$35.00	\$0.00	\$2.22	\$0.00	\$37.22	\$37.22	\$37.22
02/28/2018	374474		Executive	Checked	\$695.00	\$0.00	\$44.01	\$0.00	\$739.01	\$739.01	\$739.01
02/08/2018	CC		CC	Checked	(\$776.23)	\$0.00	\$0.00	\$0.00	(\$776.23)	(\$776.23)	(\$776.23)
01/31/2018	371238		Facilities Fees	Checked	\$35.00	\$0.00	\$2.22	\$0.00	\$37.22	\$37.22	\$37.22
01/31/2018	371239		Executive	Checked	\$695.00	\$0.00	\$44.01	\$0.00	\$739.01	\$739.01	\$739.01
01/10/2018	CC		CC	Checked	(\$1,012.15)	\$0.00	\$0.00	\$0.00	(\$1,012.15)	(\$1,012.15)	(\$1,012.15)
12/31/2017	368657		Executive	Checked	\$695.00	\$0.00	\$44.01	\$0.00	\$739.01	\$739.01	\$739.01
12/31/2017	368658		Facilities Fees	Checked	\$35.00	\$0.00	\$2.22	\$0.00	\$37.22	\$37.22	\$37.22
12/31/2017	369097		Unspent Minimum Ending 12/31/17	Checked	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$2.00	\$2.00
12/08/2017	366398	263310	Golf Shop	Checked	\$219.99	\$0.00	\$13.93	\$0.00	\$233.92	\$233.92	\$233.92
12/07/2017	CC		CC	Checked	(\$983.58)	\$0.00	\$0.00	\$0.00	(\$983.58)	(\$983.58)	(\$983.58)
11/30/2017	365416		Facilities Fees	Checked	\$35.00	\$0.00	\$2.22	\$0.00	\$37.22	\$37.22	\$37.22
11/30/2017	365417		Executive	Checked	\$695.00	\$0.00	\$44.01	\$0.00	\$739.01	\$739.01	\$739.01
11/17/2017	363032	261600	Golf Shop	Checked	\$85.00	\$0.00	\$5.38	\$0.00	\$90.38	\$90.38	\$90.38
11/10/2017	CC		CC	Checked	(\$1,325.88)	\$0.00	\$0.00	\$0.00	(\$1,325.88)	(\$1,325.88)	(\$1,325.88)
11/01/2017	360582	259918	Golf Shop	Checked	\$86.00	\$0.00	\$5.45	\$0.00	\$91.45	\$91.45	\$91.45
11/01/2017	359900	259882	Golf Shop	Checked	\$24.00	\$0.00	\$1.52	\$0.00	\$25.52	\$25.52	\$25.52
10/31/2017	360517		Facilities Fees	Checked	\$35.00	\$0.00	\$2.22	\$0.00	\$37.22	\$37.22	\$37.22
10/31/2017	360518		Executive	Checked	\$695.00	\$0.00	\$44.01	\$0.00	\$739.01	\$739.01	\$739.01
10/28/2017	359469	259454	Golf Shop	Checked	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00	\$30.00
10/18/2017	358103	258289	Golf Shop	Checked	\$230.00	\$0.00	\$14.56	\$0.00	\$244.56	\$244.56	\$244.56
10/18/2017	358177	258360	Golf Shop	Checked	\$249.00	\$0.00	\$15.77	\$0.00	\$264.77	\$264.77	\$264.77
10/18/2017	358180	258278	Grill	Checked	\$147.00	\$26.46	\$12.70	\$0.00	\$186.16	\$186.16	\$186.16
10/17/2017	357851	258181	Golf Shop	Checked	\$24.00	\$0.00	\$1.52	\$0.00	\$25.52	\$25.52	\$25.52
10/17/2017	357936	258186	Grill	Checked	\$51.00	\$9.18	\$3.23	\$0.00	\$63.41	\$63.41	\$63.41
10/09/2017	CC		CC	Checked	(\$1,590.35)	\$0.00	\$0.00	\$0.00	(\$1,590.35)	(\$1,590.35)	(\$1,590.35)
09/30/2017	355514		Facilities Fees	Checked	\$35.00	\$0.00	\$2.22	\$0.00	\$37.22	\$37.22	\$37.22
09/30/2017	355515		Executive	Checked	\$695.00	\$0.00	\$44.01	\$0.00	\$739.01	\$739.01	\$739.01
09/25/2017	354490	255970	Golf Shop	Checked	\$42.00	\$0.00	\$2.66	\$0.00	\$44.66	\$44.66	\$44.66
09/25/2017	354516	255908	Grill	Checked	\$171.75	\$30.92	\$20.60	\$0.00	\$223.27	\$223.27	\$223.27
09/25/2017	354523	256009	Golf Shop	Checked	\$460.00	\$0.00	\$29.12	\$0.00	\$489.12	\$489.12	\$489.12
09/12/2017	352387		Cedar Ridge Country Club Visit on 8/28	Checked	\$57.07	\$0.00	\$0.00	\$0.00	\$57.07	\$57.07	\$57.07
09/08/2017	CC		CC	Checked	(\$2,075.18)	\$0.00	\$0.00	\$0.00	(\$2,075.18)	(\$2,075.18)	(\$2,075.18)
08/31/2017	349729		Facilities Fees	Checked	\$35.00	\$0.00	\$2.22	\$0.00	\$37.22	\$37.22	\$37.22
08/31/2017	349730		Executive	Checked	\$695.00	\$0.00	\$44.01	\$0.00	\$739.01	\$739.01	\$739.01

08/25/2017	347615		Cellar Club Locker Fee Prorated 9 months	Checked	\$375.00	\$0.00	\$23.75	\$0.00	\$398.78	\$398.78
08/25/2017	347839	251213	Grill	Checked	\$15.00	\$2.70	\$2.17	\$0.00	\$19.87	\$19.87
08/24/2017	347418	250875	Golf Shop	Checked	\$230.00	\$0.00	\$14.56	\$0.00	\$244.56	\$244.56
08/24/2017	347419	250877	Golf Shop	Checked	\$135.00	\$0.00	\$8.55	\$0.00	\$143.55	\$143.55
08/24/2017	347480	250885	Grill	Checked	\$124.50	\$22.41	\$7.89	\$0.00	\$154.80	\$154.80
08/24/2017	347517	250940	Grill	Checked	\$92.00	\$16.56	\$11.91	\$0.00	\$120.47	\$120.47
08/08/2017	CC		CC	Checked	(\$2,554.24)	\$0.00	\$0.00	\$0.00	(\$2,554.24)	(\$2,554.24)
08/07/2017	342718	247602	Golf Shop	Checked	\$94.00	\$0.00	\$5.95	\$0.00	\$99.95	\$99.95
08/04/2017	342328	247249	Golf Shop	Checked	\$110.00	\$0.00	\$6.97	\$0.00	\$116.97	\$116.97
07/31/2017	340585		Club Storage 2017 Byron & Jennifer	Checked	\$400.00	\$0.00	\$25.33	\$0.00	\$425.33	\$425.33
07/31/2017	341785		Facilities Fees	Checked	\$35.00	\$0.00	\$2.22	\$0.00	\$37.22	\$37.22
07/31/2017	341786		Executive	Checked	\$695.00	\$0.00	\$44.01	\$0.00	\$739.01	\$739.01
07/30/2017	339610	246493	Golf Shop	Checked	\$18.00	\$0.00	\$1.14	\$0.00	\$19.14	\$19.14
07/30/2017	339632	246545	Golf Shop	Checked	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
07/30/2017	339658	246524	Grill	Checked	\$114.65	\$20.64	\$11.73	\$0.00	\$147.02	\$147.02
07/30/2017	339707	246494	Grill	Checked	\$30.00	\$5.40	\$3.12	\$0.00	\$38.52	\$38.52
07/30/2017	339711	246499	Grill	Checked	\$1.61	\$0.29	\$0.10	\$0.00	\$2.00	\$2.00
07/28/2017	339340	246187	Grill	Checked	\$384.50	\$69.21	\$3.26	\$0.00	\$506.97	\$506.97
07/24/2017	338840	245640	Grill	Checked	\$77.50	\$13.95	\$4.91	\$0.00	\$96.36	\$96.36
07/24/2017	338843	245661	Golf Shop	Checked	\$104.00	\$0.00	\$5.59	\$0.00	\$110.59	\$110.59
07/13/2017	337005		Dues-Prorated Half Month July 15th 2017	Checked	(\$347.50)	\$0.00	(\$22.01)	\$0.00	(\$369.51)	(\$369.51)
06/30/2017	333836		Initiation Fee	Checked	\$12,000.00	\$0.00	\$759.96	\$0.00	\$12,759.96	\$12,759.96
06/30/2017	335145		Facilities Fees	Checked	\$35.00	\$0.00	\$2.22	\$0.00	\$37.22	\$37.22
06/30/2017	335146		Executive	Checked	\$695.00	\$0.00	\$44.01	\$0.00	\$739.01	\$739.01
06/30/2017	Check #508		Check #508	Checked	(\$12,759.60)	\$0.00	\$0.00	\$0.00	(\$12,759.60)	(\$12,759.60)
					(\$2,450.00)	\$54.28	\$2,423.60	\$171.00	\$703.80	\$489.03

(\$2,554.24)

(\$369.51)

(\$12,759.60)

\$34,316.97

\$398.78
 \$19.87
 \$244.56
 \$143.55
 \$154.80
 \$120.47
 \$99.95
 \$116.97
 \$425.33
 \$37.22
 \$739.01
 \$19.14
 \$25.00
 \$147.02
 \$38.52
 \$2.00
 \$506.97
 \$96.36
 \$110.59
 (\$369.51)
 \$12,759.96
 \$37.22
 \$739.01
 (\$12,759.60)
 \$39,191.21

CORPORATE

CONFIDENTIAL

Reimbursements
CEO Bighorse

10/1/21

BYRON BIGHORSE
8251 NORTH 72ND EAST AVE
OWASSO, OK 74055-5522

96-1211/1031

598

DATE 9/27/21

PAY TO Osage Casino
THE ORDER OF Four thousand four hundred eighty four dollars
MabreyBank
www.mabreybank.com

\$ 4480.00

MEMO [REDACTED] 0598

[Signature]

BYRON BIGHORSE
8251 NORTH 72ND EAST AVE
OWASSO, OK 74055-5522

96-1211/1031

597

DATE 9/27/21

PAY TO Osage Casino
THE ORDER OF Seven hundred forty dollars and 00/100
MabreyBank
www.mabreybank.com

\$ 740.00

MEMO [REDACTED]

[Signature]

I received the two personal checks pictured above from Byron Bighorse. Due to FY2021 year-end activities and staffing limitations, these two checks will be deposited on Monday, Oct. 4, 2021, into the Osage Casinos bank account.

Thank you,
[Signature]

This is his reimbursement of charges deemed to be personal by Byron:
Patriot = October 2020 - June 2021
Tobacco = Jan 2021 - August 2021

RECEIVED BY: [Signature]
TIME 11:00 AM
SEP 21 2022
CLERK'S DIVISION
OSAGE NATION CONGRESS

TIMOTHY E STEINKE
7267 N 201ST EAST AVE
OWASSO, OK 74055-5876

03-1528/1010

1023

CONFIDENTIAL

Date ^{Mo} August 31, 2021

OSAGE CASINOS \$142.64
One loaded pay two 8/29

CROSSfirst BANK

www.crossfirstbank.com

Memorandum

Reimbursement for OS

T E Steinke

⑆101015282⑆

1023

RECEIVED BY:
TIME 11:00 AM/PM
SEP 21 2022
CLERK'S DIVISION
OSAGE NATION CONGRESS

Reimbursement
CFO Steinke

RECEIVED BY:	
TIME	11:00 AM
SEP 21 2022	
CLERK'S DIVISION OSAGE NATION CONGRESS	

Osage Nation Gaming Commission
612 Leahy Ave.
Pawhuska, OK 74056



CONFIDENTIAL

ONGC REPORT
TO
OSAGE NATION CONGRESS

September 21, 2022



Osage Nation Gaming Commission
 612 Leahy Ave.
 Pawhuska, OK 74056

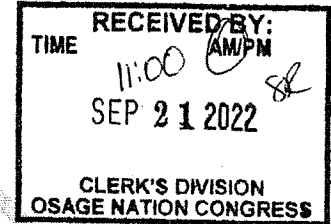


September 21, 2022

The following report is confidential and contains proprietary information regarding Osage Casinos.

Osage Nation Congress
 PO Box 1449
 Pawhuska, Ok. 74056

RE: Request for Gaming Commission Report: Dated 08/08/2022
 Letter to Chairman Weyl from Speaker Goodfox: Dated 08/08/2022
 Official Attorney General Opinion ONAG-2022-02



Dear Speaker Goodfox:

Upon receipt of the Congressional Request for a report of the expenses of the Osage Casinos' CEO, COO, and CFO for the time period of January 1, 2019 to December 31, 2021, the Osage Nation Gaming Commission issued a formal request to the Gaming Enterprise Board for the information and supporting documentation. That documentation was received on September 2, 2022, with additional documentation being delivered through September 19, 2022. The Commission reviewed the documentation.

In addition to the documentation, the Gaming Enterprise's Chair provided a brief narrative sharing the Enterprise Board's review of 33 of the 36 months of the requested statements and documents. This review was conducted approximately one year ago in September 2021. The narrative indicated that some of the expenses reviewed were considered as personal use. Those executives have reimbursed those expenses to the Casinos and evidence of that was provided as a part of the documentation. The Chair also stated that these previously unreimbursed personal items were the result of a misunderstanding of the Board's policy and further clarity was provided by the Board. The narrative further stated that review processes are currently in place and are yielding full compliance.

Nonetheless, in review of the requested documentation, the Commission does have strong recommendations for the Gaming Enterprise. While the Commission does not review or approve Osage Casinos' HR policies or procedures, and does not review or approve Osage Casinos' employee contracts or benefits (perks), the Commission recommends that the Enterprise Board or its designee review all expenses, including credit card and country club or other club charges, automobile allowances, bonus amounts in conjunction with the bonus structure, and all other executive benefits and submit a comprehensive report to the stakeholders of the Osage Nation at least annually regarding these expenses.

With respect to the System of Internal Control Standards (SICS) that are currently in place, it is highly recommended that clarity and specificity be added to the current SICS that address credit card and country club use.

Sincerely,

Gary Weyl, Chairman
 Osage Nation Gaming Commission



Osage Nation Gaming Commission
612 Leahy Ave.
Pawhuska, OK 74056



Objective:

To comply with the request received on August 8, 2022, from the Osage Nation Congress.

Procedures and Scope:

Obtain, review, and report on Osage Casinos CEO, COO, and CFO credit card accounts, country club accounts, expense accounts, and reimbursed transactions for three (3) calendar years, 2019 – 2021.

Policies and Procedures or SICS Applicable to Review:

- 1) System of Internal Control Standards: SICS 1570-001 Accounting Section 18: Credit Card Policy Approved by the Osage Nation Gaming Enterprise Board on 11/29/17, and Approved by the Osage Nation Gaming Commission Board on 12/06/17.
- 2) System of Internal Control Standards: SICS 1570-001 Accounting Section 20: Country Club Approved by the Osage Nation Gaming Enterprise Board on 11/29/17, and Approved by the Osage Nation Gaming Commission Board on 12/06/17.

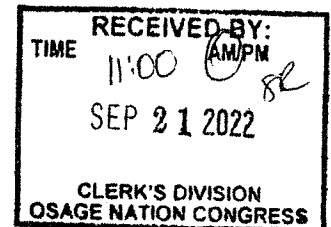
Review of the following documentation:

CEO Byron Bighorse

Note: On 09/27/21, CEO Bighorse made two (2) reimbursements. 1) Check #597 for \$740.00 for charges to The Patriot Golf Club and 2) Check # 598 for \$4,482.99 for Credit Card charges. Copies of the checks were attached reflecting the reimbursements.

Bank of America Credit Card Expenses – CEO Bighorse				
Month	2019	2020	2021	
January	\$24,974.21	\$4,321.03	\$3,290.80	
February	\$5,650.65	\$18,560.95	\$1,837.46	
March	\$5,849.37	\$4,096.38	\$7,909.06	
April	\$7,786.18	\$306.17	\$18,459.24	
May	\$12,850.02	\$651.28	\$12,191.17	
June	\$3,128.06	\$2,963.01	\$16,704.16	
July	\$3,176.27	\$1,746.97	\$26,241.70	
August	\$6,571.90	\$5,546.97	\$18,197.15	
September	\$6,408.45	\$11,279.32	\$2,639.80	
October	\$11,235.89	\$7,573.63	\$3,348.53	
November	\$7,987.89	\$2,369.50	\$1,655.19	
December	\$8,597.90	\$6,831.44	-\$1,630.19	
Totals	\$104,216.79	\$66,246.65	\$110,844.07	

*Negative balances denote a credit card purchase return for credit.
 *Statements and Receipts provided consisted of Travel Expenses for Multiple Executives including Airfare, Hotels, Rental Cars, Taxis, Fuel, Parking Fees, and Food & Beverage Purchases.





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The Patriot Golf Club – CEO Bighorse			
<i>Membership was closed September 2021.</i>			
Month	2019	2020	2021
January	\$1,190.27	\$885.35	\$887.88
February	\$3,132.79	\$940.11	\$944.24
March	\$1,276.43	\$1,051.35	\$1,936.18
April	\$2,978.72	\$887.88	\$1,779.38
May	\$1,003.08	\$887.88	\$1,534.63
June	\$2,456.43	\$2,610.69	\$3,394.75
July	\$3,018.92	\$1,025.28	\$1,183.50
August	\$885.35	\$887.88	\$1,752.79
September	\$3,091.70	\$6,075.26	\$110.69
October	\$1,289.50	\$1,929.54	\$0.00
November	\$887.88	\$2,701.28	\$0.00
December	\$1,507.79	\$2,656.67	\$0.00
Totals	\$22,718.86	\$22,539.17	\$13,524.04
*Statements and Receipts provided consisted of Club dues, Facilities Fees, Minimums, Food & Beverages, and Golf Shop purchases.			

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The Tulsa Country Club			
<i>Membership was closed August 31, 2021.</i>			
Dues	\$15,140.00	\$9,540.00	\$9,840.00
Month	2019	2020	2021
January	\$0.00	-\$378.68	-\$42.05
February	-\$100.00	-\$378.68	\$880.03
March	-\$200.00	-\$453.68	\$1,161.18
April	-\$300.00	-\$553.68	\$1,332.58
May	-\$341.18	-\$605.56	\$1,842.69
June	-\$378.70	-\$368.41	\$3,409.40
July	-\$478.70	-\$468.41	\$743.59
August	-\$578.70	-\$568.41	\$1,816.92
September	-\$511.26	-\$504.31	\$645.40
October	-\$277.90	-\$544.31	\$664.76
November	-\$178.68	-\$6.15	\$0.00
December	-\$278.68	\$57.95	\$0.00
Totals	-\$3,623.80	-\$4,772.33	\$12,454.50
*TCC was doing a promotion in early 2019 called Discover TCC, the monthly incentive credit was (\$100.00)/month. Thus, there are many months included in these 35 statements when no payment was required given the monthly incentive credit or low account activity.			
*Statements and Receipts provided consisted of Club dues, Facilities Fees, Minimums, Food & Beverages, and Golf shop purchases.			



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Summit Club – CEO Bighorse – Membership closed August 31, 2021.			
Month	2019	2020	2021
January	\$924.43	\$431.00	\$339.91
February	\$1,004.67	\$1,427.90	\$237.66
March	\$875.91	\$219.34	\$785.72
April	\$886.32	\$318.50	\$1,592.98
May	\$352.25	\$1,049.98	\$2,073.61
June	\$330.99	\$629.11	\$632.80
July	\$1,656.59	\$1,983.42	\$8,093.31
August	\$125.92	\$334.03	\$1,098.41
September	\$403.53	\$1,127.02	\$0.00
October	\$763.22	\$879.57	\$0.00
November	\$1,831.75	\$1,549.22	\$0.00
December	\$1,460.72	\$802.85	\$0.00
Totals	\$10,616.30	\$10,751.94	\$14,854.40

Statements and Receipts provided consisted of Club dues, Member Events, Food & Beverage Purchases.

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COO Kimberly Pearson

Note: COO Pearson was promoted to the position of Chief Operations Officer from Executive Director on 01/18/2021. COO Pearson did not make any reimbursements to the Enterprise. Mr. Joe Cooper was the COO prior to Pearson and he was separated on 09/24/2020. Mr. Cooper's information was provided, but not reviewed prior to this report.

Bank of America Credit Card - COO Kimberly Pearson				
Month	2019	2020	2021	BOK Purchases
January	\$0.00	\$0.00	\$0.00	\$0.00
February	\$0.00	\$0.00	\$127.38	\$0.00
March	\$0.00	\$0.00	\$3,473.58	\$3,200.00
April	\$0.00	\$0.00	\$774.36	\$0.00
May	\$0.00	\$0.00	\$6,414.45	\$5,232.00
June	\$0.00	\$0.00	\$8,414.72	\$7,933.00
July	\$0.00	\$0.00	\$8,063.13	\$7,264.00
August	\$0.00	\$0.00	\$5,002.17	\$2,650.00
September	\$0.00	\$0.00	\$2,533.05	\$2,368.00
October	\$0.00	\$0.00	-\$2,575.09	-\$2,715.00
November	\$0.00	\$0.00	\$6,960.65	\$0.00
December	\$0.00	\$0.00	\$3,162.00	\$2,402.00
Totals	\$0.00	\$0.00	\$42,350.40	\$33,566.00

*Negative balances denote a credit card purchase return for credit.



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Statements and Receipts provided consisted of BOK Ticket Purchases for Crystal Patrons and Food & Beverage Purchases.

Expense Reports - COO Kimberly Pearson				
Month	2019	2020	2021	
January	\$0.00	\$0.00	\$0.00	
February	\$0.00	\$0.00	\$0.00	
March	\$0.00	\$0.00	\$0.00	
April	\$0.00	\$0.00	\$0.00	
May	\$0.00	\$0.00	\$0.00	
June	\$0.00	\$0.00	\$0.00	
July	\$0.00	\$0.00	\$0.00	
August	\$0.00	\$0.00	\$603.97	
September	\$0.00	\$0.00	\$0.00	
October	\$0.00	\$0.00	\$939.43	
November	\$0.00	\$0.00	\$417.57	
December	\$0.00	\$0.00	\$0.00	
Totals	\$0.00	\$0.00	\$1,960.97	

Statements and Receipts provided consisted of travel expenses and meals while traveling.

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CFO Tim Steinke

Note: On 07/19/21, CFO Steinke charged \$142.64 at CVS Pharmacy. The CFO noted on the credit card transaction summary as "Made with the wrong credit card. Reimbursed full amount with Check # 1023." Check #1023 dated 8/31/21 for \$142.62 was attached reflecting the reimbursement.

Bank of America Credit Card - CFO Tim Steinke				
Month	2019	2020	2021	
January	\$303.03	\$222.61	\$100.47	
February	\$232.47	\$280.01	\$189.12	
March	\$1,302.94	\$69.78	\$533.93	
April	\$1,878.55	\$15.83	\$373.34	
May	\$607.24	\$288.87	\$208.89	
June	\$137.58	\$198.88	\$187.59	
July	\$397.07	\$142.40	\$1,772.38	
August	\$202.39	\$168.97	\$327.37	
September	\$2,070.74	\$88.89	\$210.88	
October	\$451.35	\$785.14	\$806.48	
November	\$181.40	\$126.31	\$324.03	
December	\$145.90	\$869.62	\$127.36	
Totals	\$7,910.66	\$3,257.31	\$5,161.84	



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Statements and Receipts provided consisted Fuel costs, a few Travel expenses, and Food & Beverage Purchases.

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The Tulsa Country Club – CFO Steinke
Membership was closed by the CFO on February 29, 2020.

Dues	2019	2020	2021
	\$14,345.00	\$9,540.00	\$0
Month	2019	2020	2021
January	\$0.00	-\$656.00	\$0.00
February	\$0.00	-\$656.00	\$0.00
March	\$0.00	-\$756.00	\$0.00
April	-\$100.00	-\$856.00	\$0.00
May	\$784.60	\$213.73	\$0.00
June	-\$100.00	\$0.00	\$0.00
July	-\$149.00	\$0.00	\$0.00
August	-\$216.00	\$0.00	\$0.00
September	-\$316.00	\$0.00	\$0.00
October	-\$356.00	\$0.00	\$0.00
November	-\$456.00	\$0.00	\$0.00
December	-\$556.00	\$0.00	\$0.00
Totals	-\$1,464.40	-\$2,710.27	\$0.00

*TCC was doing a promotion in early 2019 called Discover TCC, the monthly incentive credit was (\$100.00)/month. Thus, there are many months included in these statements when no payment was required given the monthly incentive credit or low account activity.
 *Statements and Receipts provided consisted of Club credits and a Golf Shop purchase paid by personal account debit.

Expense Reports - CFO Tim Steinke

Month	2019	2020	2021
January	\$0.00	\$0.00	\$0.00
February	\$0.00	\$890.99	\$0.00
March	\$1,068.96	\$0.00	\$0.00
April	\$1,207.42	\$0.00	\$0.00
May	\$0.00	\$554.96	\$0.00
June	\$0.00	\$0.00	\$0.00
July	\$503.96	\$0.00	\$0.00
August	\$137.96	\$0.00	\$0.00
September	\$536.29	\$0.00	\$0.00
October	\$2,002.59	\$0.00	\$0.00
November	\$0.00	\$272.74	\$0.00
December	\$0.00	\$0.00	\$0.00
Totals	\$5,457.18	\$1,718.69	\$0.00



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Statements and Receipts provided consisted of travel expenses and meals while traveling.

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Findings:

- 1) Internal Controls for Credit Card and Country Club Use:** SICS (System of Internal Control Standards) are in place to provide an overall operational framework for gaming operations that incorporate principles of independence and segregation of function, and are comprised of written policies, procedures and standard practices based on overarching regulatory standards specifically designed to create a system of checks and balances to safeguard the integrity of a gaming operation and protect its assets from unauthorized access, misappropriation, forgery, theft, or fraud.

The review of documents for the timeframe concluded that the System of Internal Control Standards (SICS) that provide direction to the end users of Osage Casino credit cards and country club use are deficient. Current SICS do not provide appropriate guidance, specificity, nor clarity, and the ONGC will require revisions.

Note: As of this report, there are no Osage Casino Executives with any Country Club or other Club memberships paid for by Osage Casinos.

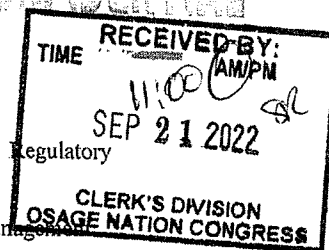
This report is intended solely for the information and use of the Osage Nation Congress and should not be disseminated or used for any other purpose.

Section 18: Credit Card Policy

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Purpose: To describe proper usage of Osage Casino's credit cards.

- I. **Revisions**—Requests to revise this procedure shall be submitted to the Director of Regulatory Compliance and Audit.
- II. **Notification**—The Director of Regulatory Compliance and Audit shall notify executive management.
 1. Any revision will be sent to the Chief Executive Officers for review and approval.
 2. The Osage Nation Gaming Commission shall approve all new and edited Osage Casinos policies and procedures.
- III. **Deviation**—Any deviation to this procedure by any personnel of the Osage Casinos enterprise may be subjected to progressive disciplinary action up to and including termination.
- IV. **Policy**
 - a. **General Purpose Credit Cards**
 1. General Purpose Credit Cards are intended to be used with multiple vendors to purchase items for Osage Casinos. General Purpose Credit Cards include major brands such as Visa, Master Card, American Express, and Diners Club. Osage Casinos may maintain any of a variety of General Purpose Credit Cards.
 2. Credit Card Security
 - i. Company credit cards will be issued to cardholders as authorized by the Chief Executive Officer (CEO), Chief Financial Officer (CFO), or their authorized designee.
 - ii. The CEO and/or CFO may authorize the issuance of a credit card to the following personnel:
 - a. Chief Executive Officer
 - b. Chief Financial Officer
 - c. Chief Operating Officer
 - d. Chief Information Officer
 - e. General Managers
 - f. Departmental Directors;
 - g. Purchasing Manager and/or Supervisor
 - iii. A written authorization from the CEO, CFO or their authorized designee shall be provided prior to issuance of a credit card to authorized personnel. The authorized personnel will sign an agreement accepting responsibility for safeguarding the card and for any and all usage of the card.
 - iv. In order to obtain a company credit card, the Accounting department must be notified of any position change that will result in a credit card being issued. Upon receiving notification of personnel changes, a new credit card will be requested



from the credit card company, which will be sent to the Accounting department and then forwarded to the authorized personnel.

- v. In order to cancel any type of company credit card, the Accounting department must be notified immediately of the personnel changes by the appropriate Department. Upon notification of the change, the credit card company will be notified to cancel that card for any valid reason.
- vi. All company credit cards must be kept in a secure location.
- vii. For any other position that had a credit card and which has had a personnel change, the old credit card must be obtained, and new authorization will be required by the CEO and/or CFO or their authorized designee to obtain a new card. A new agreement must be signed as per IV.a.2.iii.
- viii. Upon discovery of fraudulent charges the Accounting department will notify the credit card company to cancel the card(s) with fraudulent charges.

3. Credit Card Guidelines

- i. ONGC Vendor Licensing Requirements and Purchasing processes must be followed when purchasing items on company credit cards to ensure the credit card is not used to circumvent the vendor licensing process or the Purchasing approval process.
- ii. The approved requisition, purchase order, and receiving processes must be followed for purchases made with all company credit cards. Please see SICS 1570-001 Section 13 Procurement for more information.
- iii. The approved requisition, purchase order, and receiving processes may be bypassed in the event of an emergency per SICS 1570-001 Section 13 XI. Purchases must be for business purpose only as set forth in SICS 1570-001 Section 13, XI.
- iv. Original receipts and requisition numbers must be submitted before the credit card due date.
- v. If purchases are not supported by original receipts, system generated approval by Departmental Management, or other appropriate documentation the purchaser may be required to reimburse the company for those purchases. All returns must be charged back to the card used for the purchase. No cash or gift card refunds are allowed unless the vendor's return policy will not allow any other form of refund. Any refund not returned to a credit card must be submitted to the Purchasing Department.
- vi. Failure to comply with any aspect of this policy may result in disciplinary action, loss of credit card privileges, and/or disciplinary action, up to and including immediate termination with no notice.

4. Prohibited Credit Card Usage

- i. Company credit cards shall not be used for personal purchases. In the event a personal purchase is charged to the company credit card the employee must follow the company guidelines to timely and adequately reimburse the company.

b. Vendor Specific Credit Cards

1. Vendor Specific Credit Cards can be used with specific vendors to purchase items on credit. Vendor Specific Credit Cards include major brands such as Home Depot, Office Depot, Office Max, Wal-Mart, Target, and other major "big box" retailers. Osage Casinos may maintain any of a variety of Vendor Specific Credit Cards.

2. Credit Card Security

- i. The CEO, CFO, Director of Finance, and/or General Manager may authorize the issuance of a credit card to any Osage Casino personnel on an as needed basis.
- ii. A written authorization shall be provided prior to issuance of a credit card to authorized personnel. The authorized personnel will sign an agreement accepting responsibility for safeguarding the card and for any usage of the card.
- iii. Use of vendor specific credit cards are subject to the same guidelines as General Purpose Credit Cards as set forth above.

c. Fuel and Vehicle Credit Cards

1. Fuel and Vehicle Credit Cards can be used with specific vendors to purchase fuel and vehicle-related items only on credit. Fuel and Vehicle Credit Cards include major brands such as Conoco, Texaco, Valero, and other gas stations and fuel suppliers. Osage Casinos may maintain any of a variety of Fuel and Vehicle Credit Cards.

2. Credit Card Security

- i. The CEO, CFO, Director of Finance and/or General Manager may authorize the issuance of a Fuel and Vehicle credit card to authorized Osage Casino personnel.
- ii. A written authorization shall be provided prior to issuance of a credit card to authorized personnel. The authorized personnel will sign an agreement accepting responsibility for safeguarding the card and for any usage of the card.
- iii. Use of fuel and vehicle credit cards are subject to the same guidelines as General Purpose Credit Cards as set forth above.

Section 20: Country Club Policy

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Purpose: To manage company expenditures when using Osage Casino memberships at Country Clubs.

To define proper etiquette when utilizing memberships at Country Clubs.

- I. **Revisions**—Requests to revise this procedure shall be submitted to the Director of Regulatory Compliance and Audit.
- II. **Notification**—The Director of Regulatory Compliance and Audit shall notify executive management:
 1. Any revision will be sent to the Chief Executive Officers for review and approval.
 2. The Osage Nation Gaming Commission shall approve all new and edited Osage Casinos policies and procedures.
- III. **Deviation**—Any deviation to this procedure by any personnel of the Osage Casinos enterprise may be subjected to progressive disciplinary action up to and including termination.
- IV. **Policy**

a. Approved Country Club Members:

1. The Chief Executive Officers shall choose Osage casino employees to become the Approved Country Club Members that are allowed to utilize Country Clubs.
 - i. In the instance an employee that was selected as an Approved Country Club Member is terminated or no longer an employee with Osage Casinos, the Chief Executive Officers shall select the new Approved Country Club Member(s) and remove the old Approved Country Club Member(s) from the list.
2. An Approved Country Club Member shall always be present when employees and Osage Casino patrons or guests are at the Country Clubs.
3. Employees of Osage Casinos shall follow Country Club Policies and Procedures and Osage Casino HR OP 23-003 Employee Code of Conduct while at Country Clubs.

b. Expenditures:

1. Country Clubs will issue statements listing all expenses charged by Approved Country Club Members. Expense Statements shall be received by Approved Country Club Members and routed through the authorized PM Purchasing System for final approval.
2. Purchasing of food and beverages:
 - i. Approved Country Club Members may purchase food and beverages, including alcoholic beverages.
 - a. Business use only purchases include but are not limited to: Marketing, P/R, and Networking Capabilities.
 - b. The target goal of allowing Approved Country Club Members to purchase food and beverages for business use is to meet with individuals that could help Osage Casinos operations.

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- c. Personal purchases must be reimbursed to the company by the Approved Country Club Member who incurred the charge no later than the statement due date.
3. All non-business expenses shall be paid by the Approved Country Club Member on or before the statement due date.
4. All personal and business expenses shall be determined and identified by the approved Country Club Member. Accounting will also review the designated personal and business expenses according to SICs 1570-001 Accounting Section 2: Accounts Payable.
 - i. Executive Office may request additional back up expense information to support expenditure statement identified by approved Country Club Members.
 - ii. Monthly Statements—Any activity performed during the month by approved Country Club Members shall be submitted to the Executive Office for review and approval.
5. Documentation of incurred expenses shall be maintained according to SICs 1570-001 Section 14 "Record Retention".
6. An itemized receipt shall be included with the following information: date; amount paid, including tax and tip for meals; business purpose; and individuals who were present.
7. Failure to comply with any aspect of this policy may result in loss of credit card privileges, and/or disciplinary action, up to and including immediate termination with no notice.

c. Code of Conduct:

1. Dress Code — All Approved Country Club Members and guests whom utilize Osage Casino's Country Club Memberships shall follow the most up to date written policies and procedures from the applicable Country Club.
2. Any other policy or procedure that is identified in the Country Club manual shall be followed by Approved Country Club Members.
3. All Approved Country Club Members must sign a statement agreeing to the Country Club policies and procedures.

Section 17: Travel Policy

Purpose: To establish policies and procedures governing the payment of business-related travel expenses incurred by Osage Casino employees.

- I. **Revisions**—Requests to revise this procedure shall be submitted to the Director of Regulatory Compliance and Audit.
- II. **Notification**— The Director of Regulatory Compliance & Audit shall notify executive management:
 - 1. Any revision will be sent to the Chief Executive Officers for review and approval.
 - 2. The Osage Nation Gaming Commission shall approve all new and edited Osage Casinos policies and procedures.
- III. **Deviation**— Any deviation to this procedure by any personnel of the Osage Casinos enterprise may be subjected to progressive disciplinary action up to and including termination.
- IV. **Policy**

The Company shall pay for ordinary, necessary, and reasonable travel expenses directly connected with, or pertaining to, the transaction of officially authorized business.

a. **Definitions.**

- 1. "Local Travel" is any travel that is not "Non-local Travel."
- 2. "Non-Local Travel" occurs when an employee travels outside a ninety (90) mile radius of the employee's normal work station and the employee reasonably anticipates taking twelve (12) consecutive hours or more to reach the destination, conduct business, and return to the employee's normal work status. Travel to an Osage Casino property or to the Osage Nation shall not constitute Non-Local Travel regardless of the distance traveled or time taken to do so.
- 3. "Point of Origin" is defined as the point from which the employee begins or ends travel which may be the employee's home or the employee's worksite depending on when travel status begins.
- 4. "Privately Owned Vehicle" or "POV" is any vehicle, including but not limited to an automobile, motorcycle, aircraft, or boat that is owned and operated by an entity that is not the Osage Casinos, and is not commercially leased or rented by an Osage Casinos employee under a rental agreement for use in connection with official Company business.
- 5. "Department Head/Travel Coordinator" means the designated staff member responsible for making travel arrangements for Osage Casinos.
- 6. "Traveler" means the Employee who is undertaking travel for Company business.
- 7. "Travel Status" means a designation that begins at the time employee leaves the Point of Origin on the departure date and ends when the employee returns to the Point of Origin on the return date.

b. **Reimbursable Expenses for both Non-Local and Local Travel.**

- 1. Privately Owned Vehicle Mileage Rate and Reimbursement. Use of a POV for business travel purposes shall be reimbursable at the federal rate as stated at www.irs.gov/mileage

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for both Local and Non-Local Travel. Any changes to this rate will be published to the employees of Osage Casinos.

- i. The traveler must include a map of the route driven with the expense report.
 - ii. Mileage between Casino Locations are to be calculated using the mileage matrix provided by Osage Casinos.
2. Mileage reimbursement requests for local travel shall be submitted to the Finance Department and be reported on both an expense form and also through a requisition within five (5) calendar days of the travel.
- i. Mileage reimbursement for Non-Local Travel may not be incurred without a pre-approved Non-Local Travel Authorization and should be submitted to the Finance Department within five (5) calendar days of the mileage being incurred for processing.
 - ii. The Traveler must include a map of the route traveled with the expense report.
3. Additional expenses may be incurred on business-related travel and may be reimbursable for both Local and Non-Local Travel, including but not limited to, parking, ferry, bridge, road, toll and tunnel fees. These expenses will require receipts to be considered for reimbursement.
4. All business-related expenses or services that were incurred at the direction of a Chief Officer, will be considered for reimbursement.
5. Non-business-related expenses shall be paid by the Traveler from the Traveler's personal funds. In the event a non-business-related expense is charged to the Company, the Traveler shall reimburse such expense to the Company.
6. Reimbursements will not be issued for estimated charges or expenses. All reimbursement requests must be accompanied by receipts showing the actual amount paid by the Traveler.

c. Non-Local Travel Authorization.

1. Each traveler will use the most current Non-Local Travel Authorization form to submit travel requests.
2. A Chief Officer and the applicable General Manager's or Departmental Director's signatures are required on the Non-Local Travel Authorization form prior to submission of the form to the Finance Department.
3. Authorized travel requests for Non-Local Travel should be submitted at least thirty (30) calendar days prior to the intended travel date. If an employee does not obtain approval for Non-local travel, all expenses for that travel are the responsibility of the Traveler and will not be eligible for reimbursement. Vacation/personal time taken in conjunction with a business trip is at the Traveler's expense and is also not eligible for reimbursement.
4. The traveler or their designee will submit a purchase requisition for approved travel, provided the Traveler does not approve their own travel requisitions.
5. Cancellation of travel should be made by the Traveler no less than two (2) calendar days prior to the intended beginning of travel.

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d. Non-Local Travel Expense Reimbursements, Forms and Receipts.

1. The approved expense report form and all associated receipts must be submitted to the Finance department within fourteen (14) calendar days of the Traveler's return from travel. Each traveler must also submit a purchase requisition for said reimbursement.
2. Receipts that include the date(s), itemized purchases including airfare and hotel purchases, and totals must be provided for reimbursement.
3. Travelers that do not have company issued credit cards may use personal credit cards to book travel. All required receipts must be presented for reimbursement and the Company is not responsible for reimbursement of any unauthorized expenses placed on personal cards.
4. Travelers must submit required travel authorization forms with a reimbursement request/expense report and all corresponding receipts. If a receipt is not provided, the employee will be required to pay the charge as a personal expense.

e. Travel Per Diem.

1. Travelers shall receive a travel per diem only when the Traveler is on Non-Local Travel or on Local Travel for more than twelve (12) consecutive hours. Travel per diem rates including meals and incidental expenses rates will be calculated by using the average of the amounts for Las Vegas, NV, Phoenix, AZ, Washington DC, and Orlando, FL as dictated by the United States General Services Administration, and found at <http://www.gsa.gov/perdiem>. This amount will be assessed annually and/or when the federal rates change and will be published to the company.
 - i. Per diems will be issued for all non-credit card holders of company credit cards at a flat rate per day. The Tip per diem is an additional Eighteen Percent (18%) of all applicable per diems and will be added to the total per diem for tipping purposes.
 - ii. All travel per diem requests will be submitted to the Finance department on the expense report form.
 - iii. Per diems shall be paid to the Traveler prior to travel.
 - iv. Employees with a company issued credit card should use the credit card to pay reasonable costs for meals while on travel. Expenses charged to the credit card will be approved through the requisition process by the Traveler's Departmental Director, General Manager, or Executive Officer. Any expenses not approved through the requisition process shall be repaid by the Traveler.
 - v. The Traveler or their designee will submit a purchase requisition for any air transportation provided that the Traveler does not approve their own travel requisitions.

f. Air Transportation.

1. Employees with a company- issued credit card should purchase their flight at a reasonable rate once travel is approved.

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2. Purchasing will book all travel for those employees who do not have company credit cards.
3. Airfare should be booked a minimum of thirty (30) calendar days but no more than ninety (90) calendar days in advance of the date of intended travel in order to qualify for the best available discount airfare rates, unless otherwise approved by a Chief Officer.
4. The Traveler or their designee will submit a purchase requisition for the air transportation provided the Traveler does not approve their own travel requisitions.
5. Changes to airfare arrangements are discouraged; Once arrangements are made, the airlines may charge a penalty fee for each change. If Travelers make changes at the ticket counter, the Traveler shall be required to pay this expense out of pocket. The Traveler must submit the provided receipt in order to be reimbursed.
6. Airline travel will always be booked in coach class unless there is no availability. First class/business will be used only when there is:
 - i. No availability in other classes; or,
 - ii. on international flights.
7. If the Traveler purchases a first class ticket on his or her personal card, only the coach fare amount will be reimbursed. The Traveler is responsible for the remainder of the ticket cost.
8. The Traveler is responsible if the employee is denied boarding privileges for any reason, including denial by any government agency or the airline or refusal of the Traveler to board. The Osage Casinos shall not be responsible for an employee's inability to travel for these reasons. Any costs incurred as a result of the Traveler's inability to board, including the original airfare expense and any additional hotel fees or per diem, are the employee's responsibility.
9. Any unused airline tickets, which are purchased by the company, are the property of Osage Casinos.
10. Cancellation and payment of airline tickets are the responsibility of the Traveler.
11. If the airline charges baggage fees for single bags, The Company shall pay for one baggage fee each way per employee per trip.
12. The Company will not pay or reimburse employees for access to airport lounges.
13. It is the Traveler's responsibility to contact the airline with any TIN numbers or airline rewards numbers.

g. Lodging.

1. Travelers with a company issued credit card should book their room at a reasonable rate once travel is approved.
2. Purchasing will book all related travel for those Travelers who do not have company credit cards.
3. Hotel accommodations will be made as close as possible to the meeting, event location, or airport.

4. It is the responsibility of the Traveler to confirm that reservations have been made, to confirm for later arrival, and to obtain reservation confirmation number for all lodging reservations.
5. When multiple employees are traveling, each may stay in a separate room.
6. Room and tax charges are included in lodging expenses. Additionally, all resort fees or any other mandatory hotel fees will be included as lodging expenses.
7. It is the responsibility of the Traveler to cancel hotel reservations. Any no-show charges will be the responsibility of the Traveler's home department unless it is determined there has been a violation of the travel policy in which case the associated expenses shall be the responsibility of the Traveler.
8. Hotel room up-grades may be approved by Chief Officers.
9. Incidental charges will be subject to review and approval before reimbursement. Allowable hotel incidental charges made on the room, such as internet use or use of the fitness center, may be reimbursed; however, all charges are subject to review prior to reimbursement.

h. Ground Transportation.

1. Employees with a company-issued credit card should book their rental car at a reasonable rate once travel is approved.
2. Purchasing will book all travel for those employees who do not have company credit cards.
3. All rental car reservations are capped at a limit of \$75,000.00 in value. Travelers will ensure that Osage Casino is listed on the rental agreement, or they will be personally liable for any damages.
 - i. Insurance on all car rentals is covered by the Osage Casino insurance policy. Insurance from the car rental agency should be declined and will not be reimbursed if obtained.
 - ii. Please Note: Only Osage Casino employee(s) are covered by the company's insurance. Non-employees are not covered by the company's insurance. The individual(s) not covered is responsible for their own coverage.
4. The use of ground transportation, such as, a taxi, hotel shuttle, public transportation, subway, or ride-share (Uber, Lyft, etc.) will be reimbursed with proper receipts.
 - i. The Traveler should ask the ground transportation driver for a printed receipt. If the driver provides a blank form, the Traveler should complete the receipt, including the company name of the transportation service, date, time, from and to locations, and separate fare and tip amount on receipt.

i. Travel Expense Reimbursements, Forms, and Receipts

1. The approved expense form and all associated receipts must be submitted to the purchasing department within ten (10) calendar days of the Traveler's return from travel. Each traveler must also submit a purchase requisition for said reimbursement. The Department Head/Travel Coordinator may require further explanations or proof for questionable expenses. Receipts must be provided for reimbursement.

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2. Business related materials and/or supply receipts. Receipts for the purchase of material shall include the date, price, and description of material. These documents must be clearly legible. Receipts for mailing of course materials shall be accepted so long as they include the date, price, and description of service rendered.

3. Lodging Receipts. Lodging Receipts must provide the name, address, and location of the facility. They must also identify the room number, dates of check in and check-out, room nights, amount charged, amount paid, and method of payment.

j. Unapproved or Rejected Charges.

1. Unapproved charges shall be reimbursed to the Company by the Traveler in cash, cashier's check, money order, personal check, or an adjustment to expense report (if applicable) to the Director of Finance within three (3) business days of receipt of the rejection. If the Traveler fails to reimburse the Company within three (3) business days, the Company will require a written payroll deduction and the Traveler may be subject to disciplinary action, up to and including termination.

2. The Company will not reimburse other expenses incurred in connection with business related travel including, but not limited to: POV usage expenses such as repairs, depreciation, replacements, grease, oil, antifreeze, towage and similar expenses, gasoline, and/or insurance; or other expenses that can be incurred by employees such as baby-sitting; room service; mini-bar purchases; personal entertainment such as in-room movies, videos, games, etc.; actual luggage purchase; toiletries; magazines and subscriptions; traffic fines; barber; hairstylist; personal grooming; massages and similar spa services; dry cleaning (except where such dry-cleaning expense is incurred during travel which exceeds five (5) consecutive calendar days).

k. Failure to Submit.

1. Failure to submit paperwork/expense report, and required documentation will result in non-repayment of per diem, reimbursements, and travel expenses.

l. Travel Extended for Personal Reasons.

1. If an employee spends extra days on a business trip for personal reasons, all Company funds and coverage begins at that point when the employee would have normally begun travel and stops at that point when the employee normally would have returned home.

2. The employee must take PTO for any days out of the office on travel for non-business reasons when such days were part of the employee's normally scheduled workweek.

3. The employee cannot be reimbursed for expenditures nor receive per diem while on his/her own travel time.

m. Conduct on Business Travel.

1. Employees shall adhere to Employee Code of Conduct while on business travel as determined by the Human Resources Department.

n. Employees with Disabilities

CONFIDENTIAL

1. Reasonable accommodations will be made for employees who have a disability and undertake travel pursuant to Osage Casino policies and procedures for disabled employees.



RECEIVED BY: *WCO* *se*
 TIME 11:00 AM/PM
 SEP 21 2022
 CLERK'S DIVISION
 OSAGE NATION CONGRESS

Policy & Procedure Approval Form

Department Accounting

New Policy SICS 1570-001 Accounting Section 20: Country Club

Revised Procedure _____

Submitted by :

J. Busby 11/27/2017
 (Director of Regulatory Compliance - Signature & Date)

[Signature] 11/6/17
 (Osage Nation Gaming Commission - Signature & Date)

Lorraine Wilson 12-6-17
 (Osage Nation Gaming Commission - Signature & Date)

 (Osage Nation Gaming Commission - Signature & Date)

Please attach copies of both the current and revised internal control for com

Osage Nation Gaming Board

Approved

Denied

Mark Simmi
 Signature of Osage Nation Gaming Board - Date

[Signature] 11/29/17
 Signature of Osage Nation Gaming Board - Date

[Signature] 11-29-17
 Signature of Osage Nation Gaming Board - Date

Julie A Malone 11/29/17
 Signature of Osage Nation Gaming Board - Date

 Signature of Osage Nation Gaming Board - Date

System of Internal
 Control Standards
 (SICS) for Country
 Club

Osage Nation Gaming Commission
612 Leahy Avenue
Pawhuska, OK 74056

Telephone: 918.287.5397

Facsimile: 918.287.3803

November 27, 2017

Osage Casino Policy and Procedure Recommendation

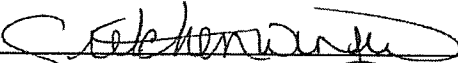
The following Policy and Procedures were reviewed by the ONGC Policy/Procedure Task Force:

- ❖ SICS 1570-001 Section 20: Country Club Policy

The Task Force reviewed the above policy and procedure for compliance with the NIGC's MICS, the ONGC TICS, Tribal-State Gaming Compact and all other applicable laws. Further, any noted risks were reviewed and assessed by the Task Force to ensure proper asset protection. The Task Force makes the following recommendation to the ONGC Gaming Commissioners:

- | | |
|-------------------------------------|---|
| <input checked="" type="checkbox"/> | Approve the above Osage Casinos Policy and Procedure |
| <input type="checkbox"/> | Do not approve the above Osage Casinos Policy and Procedure |

Respectfully Submitted,



Gretchen Winger, Regulatory-Compliance Surveillance Investigator
ONGC Policy and Procedure Task Force

COMMENTS:

Section 20: Country Club Policy

Purpose: To manage company expenditures when using Osage Casino memberships at Country Clubs.
To define proper etiquette when utilizing memberships at Country Clubs.

- I. **Revisions**—Requests to revise this procedure shall be submitted to the Director of Regulatory Compliance and Audit.
- II. **Notification**—The Director of Regulatory Compliance and Audit shall notify executive management:
 1. Any revision will be sent to the Chief Executive Officers for review and approval.
 2. The Osage Nation Gaming Commission shall approve all new and edited Osage Casinos policies and procedures.
- III. **Deviation**—Any deviation to this procedure by any personnel of the Osage Casinos enterprise may be subjected to progressive disciplinary action up to and including termination.
- IV. **Policy**
 - a. Approved Country Club Members:
 1. The Chief Executive Officers shall choose Osage casino employees to become the Approved Country Club Members that are allowed to utilize Country Clubs.
 - i. In the instance an employee that was selected as an Approved Country Club Member is terminated or no longer an employee with Osage Casinos, the Chief Executive Officers shall select the new Approved Country Club Member(s) and remove the old Approved Country Club Member(s) from the list.
 2. An Approved Country Club Member shall always be present when employees and Osage Casino patrons or guests are at the Country Clubs.
 3. Employees of Osage Casinos shall follow Country Club Policies and Procedures and Osage Casino HR OP 23-003 Employee Code of Conduct while at Country Clubs.
 - b. Expenditures:
 1. Country Clubs will issue statements listing all expenses charged by Approved Country Club Members. Expense Statements shall be received by Approved Country Club Members and routed through the authorized PM Purchasing System for final approval.
 2. Purchasing of food and beverages:
 - i. Approved Country Club Members may purchase food and beverages, including alcoholic beverages.
 - a. Business use only purchases include but are not limited to: Marketing, P/R, and Networking Capabilities.
 - b. The target goal of allowing Approved Country Club Members to purchase food and beverages for business use is to meet with individuals that could help Osage Casinos operations.
 - c. Personal purchases must be reimbursed to the company by the Approved Country Club Member who incurred the charge no later than the statement due date.

3. All non-business expenses shall be paid by the Approved Country Club Member on or before the statement due date.
4. All personal and business expenses shall be determined and identified by the approved Country Club Member. Accounting will also review the designated personal and business expenses according to SICS 1570-001 Accounting Section 2: Accounts Payable.
 - i. Executive Office may request additional back up expense information to support expenditure statement identified by approved Country Club Members.
 - ii. Monthly Statements—Any activity performed during the month by approved Country Club Members shall be submitted to the Executive Office for review and approval.
5. Documentation of incurred expenses shall be maintained according to SICS 1570-001 Section 14 "Record Retention".
6. An itemized receipt shall be included with the following information: date; amount paid, including tax and tip for meals; business purpose; and individuals who were present.
7. Failure to comply with any aspect of this policy may result in loss of credit card privileges, and/or disciplinary action, up to and including immediate termination with no notice.

c. Code of Conduct:

1. Dress Code — All Approved Country Club Members and guests whom utilize Osage Casino's Country Club Memberships shall follow the most up to date written policies and procedures from the applicable Country Club.
2. Any other policy or procedure that is identified in the Country Club manual shall be followed by Approved Country Club Members.
3. All Approved Country Club Members must sign a statement agreeing to the Country Club policies and procedures.



RECEIVED BY:
 TIME 11:00 (AM/PM)
 SEP 21 2022
 CLERK'S DIVISION
 OSAGE NATION CONGRESS

Policy & Procedure Approval Form

Department Accounting

New Policy _____

Revised Procedure SICS 1570-001 Accounting Section 18: Credit Card Policy

Submitted by:

P. R... 11/7/2017
 (Director of Regulatory Compliance - Signature & Date)

X Lorraine Wiley 12-6-17
 (Osage Nation Gaming Commission - Signature & Date)

ML 12-6-17
 (Osage Nation Gaming Commission - Signature & Date)

 (Osage Nation Gaming Commission - Signature & Date)

Please attach copies of both the current and revised internal control for compa

System of Internal
 Control Standards
 (SICS) for Credit
 Cards

Osage Nation Gaming Board

Approved

Denied

Mark Simms
 Signature of Osage Nation Gaming Board - Date

Sandra Knudsen 11/29/17
 Signature of Osage Nation Gaming Board - Date

ML 11-29-17
 Signature of Osage Nation Gaming Board - Date

Julie A. Malone 11/29/17
 Signature of Osage Nation Gaming Board - Date

 Signature of Osage Nation Gaming Board - Date

Osage Nation Gaming Commission
612 Leahy Avenue
Pawhuska, OK 74056

Telephone: 918.287.5397

Facsimile: 918.287.3803

November 7, 2017

Osage Casino Policy and Procedure Recommendation

The following Policy and Procedures were reviewed by the ONGC Policy/Procedure Task Force:

- ❖ SICS 1570-001 Section 18: Credit Card

The Task Force reviewed the above policy and procedure for compliance with the NIGC's MICS, the ONGC TICS, Tribal-State Gaming Compact and all other applicable laws. Further, any noted risks were reviewed and assessed by the Task Force to ensure proper asset protection. The Task Force makes the following recommendation to the ONGC Gaming Commissioners:

- | | |
|-------------------------------------|---|
| <input checked="" type="checkbox"/> | Approve the above Osage Casinos Policy and Procedure |
| <input type="checkbox"/> | Do not approve the above Osage Casinos Policy and Procedure |

Respectfully Submitted,


Gretchen Winger, Regulatory-Compliance Surveillance Investigator
ONGC Policy and Procedure Task Force

COMMENTS:

**Osage Casinos
System of Internal Control Standards**

Section: Accounting 1570-001	Approval Date:
Title: Accounting	Effective Date:

Table of Contents

Section 18 Credit Card Policy 66

Section 18: Credit Card Policy

Purpose: To describe proper usage of Osage Casino's credit cards.

- I. **Revisions**—Requests to revise this procedure shall be submitted to the Director of Regulatory Compliance and Audit.
- II. **Notification**—The Director of Regulatory Compliance and Audit shall notify executive management:
 1. Any revision will be sent to the Chief Executive Officers for review and approval.
 2. The Osage Nation Gaming Commission shall approve all new and edited Osage Casinos policies and procedures.
- III. **Deviation**—Any deviation to this procedure by any personnel of the Osage Casinos enterprise may be subjected to progressive disciplinary action up to and including termination.
- IV. **Policy**
 - a. **General Purpose Credit Cards**
 1. General Purpose Credit Cards are intended to be used with multiple vendors to purchase items for Osage Casinos. General Purpose Credit Cards include major brands such as Visa, Master Card, American Express, and Diners Club. Osage Casinos may maintain any of a variety of General Purpose Credit Cards.
 2. Credit Card Security
 - i. Company credit cards will be issued to cardholders as authorized by the Chief Executive Officer (CEO), Chief Financial Officer (CFO), or their authorized designee.
 - ii. The CEO and/or CFO may authorize the issuance of a credit card to the following personnel:
 - a. Chief Executive Officer
 - b. Chief Financial Officer
 - c. Chief Operating Officer
 - d. Chief Information Officer
 - e. General Managers
 - f. Departmental Directors;
 - g. Purchasing Manager and/or Supervisor
 - iii. A written authorization from the CEO, CFO or their authorized designee shall be provided prior to issuance of a credit card to authorized personnel. The authorized personnel will sign an agreement accepting responsibility for safeguarding the card and for any and all usage of the card.
 - iv. In order to obtain a company credit card, the Accounting department must be notified of any position change that will result in a credit card being issued. Upon receiving notification of personnel changes, a new credit card will be requested

b. Vendor Specific Credit Cards

1. Vendor Specific Credit Cards can be used with specific vendors to purchase items on credit. Vendor Specific Credit Cards include major brands such as Home Depot, Office Depot, Office Max, Wal-Mart, Target, and other major "big box" retailers. Osage Casinos may maintain any of a variety of Vendor Specific Credit Cards.

2. Credit Card Security

- i. The CEO, CFO, Director of Finance, and/or General Manager may authorize the issuance of a credit card to any Osage Casino personnel on an as needed basis.
- ii. A written authorization shall be provided prior to issuance of a credit card to authorized personnel. The authorized personnel will sign an agreement accepting responsibility for safeguarding the card and for any usage of the card.
- iii. Use of vendor specific credit cards are subject to the same guidelines as General Purpose Credit Cards as set forth above.

c. Fuel and Vehicle Credit Cards

1. Fuel and Vehicle Credit Cards can be used with specific vendors to purchase fuel and vehicle-related items only on credit. Fuel and Vehicle Credit Cards include major brands such as Conoco, Texaco, Valero, and other gas stations and fuel suppliers. Osage Casinos may maintain any of a variety of Fuel and Vehicle Credit Cards.

2. Credit Card Security

- i. The CEO, CFO, Director of Finance and/or General Manager may authorize the issuance of a Fuel and Vehicle credit card to authorized Osage Casino personnel.
- ii. A written authorization shall be provided prior to issuance of a credit card to authorized personnel. The authorized personnel will sign an agreement accepting responsibility for safeguarding the card and for any usage of the card.
- iii. Use of fuel and vehicle credit cards are subject to the same guidelines as General Purpose Credit Cards as set forth above.



15 West 6th Street, Suite 2913
 Tulsa, OK 74119
 (918) 582-5243

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	12/31/2018

Byron Bighorse
 Osage Casinos
 1211 W. 36th St. N.
 Tulsa, OK 74127

RECEIVED BY:
 TIME 11:00 AM/PM
 SEP 21 2022
 CLERK'S DIVISION
 OSAGE NATION CONGRESS

BALANCE DUE	\$116.86
AMOUNT PAID	

Payments received after above statement date do not appear on this statement.
 Please detach and return top portion with payment

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$539.85
12/11/18	566	Payment				-\$539.85
12/13/18	5097	Penthouse Bar	20.00	3.60	4.71	\$28.31
12/31/18	27090	Monthly Dues	81.60	0.00	6.95	\$88.55

Summit Club
 2019-2021
 CEO Bighorse

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$116.86	\$0.00	\$0.00	\$0.00

BALANCE DUE	\$116.86
-------------	----------

Upcoming Events - Sat, Jan 12 - Fried Chicken Night - Reservations Please
 Wed, Jan 16 - Burger Night - Reservations Please
 Sun, Jan 20 - Summit Brunch - Reservations Please
 Every Thursday in January - Member Mixer - Penthouse Lounge

In Continuing Efforts To Maintain Compliance With Private Club Rules,
 Only Payments From The Member Will Be Accepted.

CONFIDENTIAL

STATEMENT



15 West 6th Street, Suite 2913
Tulsa, OK 74119
(918) 582-5243

ACCOUNT NO	STATEMENT DATE
[REDACTED]	01/31/2019

BALANCE DUE
\$924.43

AMOUNT PAID

Byron Bighorse
Osage Casinos
1211 W. 36th St. N.
Tulsa, OK 74127

Payments received after above statement date do not appear on this statement.
Please detach and return top portion with payment

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$116.86
1/10/19	567	Payment				\$116.86
1/11/19	6458	Penthouse Bar	130.00	26.00	30.84	\$186.84
1/12/19	6554	Penthouse Bar	230.00	46.00	54.56	\$330.56
1/18/19	6878	Penthouse Bar	223.00	44.60	50.88	\$318.48
1/31/19	32244	Monthly Dues	81.60	0.00	6.95	\$88.55

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$924.43	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$924.43

Upcoming Events - Wed, Oct 13 - Burger Night - Reservations Please
Sun, Oct 17 - THIRTYONE Kitchen Brunch - Reservations Please

In Continuing Efforts To Maintain Compliance With Private Club Rules,
Only Payments From The Member Will Be Accepted.



15 West 6th Street, Suite 2913
Tulsa, OK 74119
(918) 582-5243

Byron Bighorse
Osage Casinos
1211 W. 36th St. N.
Tulsa, OK 74127

Receipt = 146689
3-7-19
STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	02/28/2019

BALANCE DUE
\$1,004.67

AMOUNT PAID

Payments received after above statement date do not appear on this statement.
Please detach and return top portion with payment

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal income tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$924.43
2/2/19	7655	Penthouse Bar	205.00	41.00	43.34	\$289.34
2/9/19	0052	Penthouse Bar	43.00	8.60	10.21	\$61.81
2/9/19	0106	Penthouse Bar	116.00	23.20	27.52	\$166.72
2/13/19	0286	Grill	87.50	17.50	8.95	\$113.95
2/16/19	8538	Penthouse Bar	206.00	41.26	37.10	\$284.30
2/20/19	569	Payment				-924.43
2/28/19	37003	Monthly Dues	\$1.60	0.00	8.95	\$88.55

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$1,004.67	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,004.67

Upcoming Events - Fri, Mar 8 - BBQ Bourbon & Blues - Reservations Please
Wed, Mar 13 - Burger Night - Reservations Please
Fri, Mar 22 - Summit Uncorked - Reservations Please
Sun, Mar 24 - Summit Brunch - Reservations Please
Every Thursday in March - Member Mixer - Penthouse Lounge

In Continuing Efforts To Maintain Compliance With Private Club Rules,
Only Payments From The Member Will Be Accepted.

CONFIDENTIAL

STATEMENT



15 West 6th Street, Suite 2913
Tulsa, OK 74119
(918) 582-5243

ACCOUNT NO	STATEMENT DATE
[REDACTED]	03/31/2019

BALANCE DUE
\$875.91

AMOUNT PAID

Byron Bighorse
Osage Casinos
1211 W. 36th St. N.
Tulsa, OK 74127

Payments received after above statement date do not appear on this statement.
Please detach and return top portion with payment

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$1,004.67
3/8/19	9517	PH Private Room	384.00	76.80	39.25	\$500.05
3/12/19	569	Payment				-\$1,004.67
3/13/19	9809	Penthouse Bar	22.00	4.40	5.22	\$31.62
3/29/19	10628	Penthouse Bar	82.00	16.40	19.45	\$117.85
3/30/19	10707	Penthouse Bar	102.00	20.40	15.44	\$137.84
3/31/19	42046	Monthly Dues	81.60	0.00	6.95	\$88.55

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$875.91	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$875.91

Upcoming Events - Wed, Oct 13 - Burger Night - Reservations Please
Sun, Oct 17 - THIRTYONE Kitchen Brunch - Reservations Please

In Continuing Efforts To Maintain Compliance With Private Club Rules,
Only Payments From The Member Will Be Accepted.



15 West 6th Street, Suite 2913
 Tulsa, OK 74119
 (918) 582-5243

Page 15001

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	04/30/2019

Byron Bighorse
 Osage Casinos
 1211 W. 36th St. N.
 Tulsa, OK 74127

BALANCE DUE
\$886.32

AMOUNT PAID

Payments received after above statement date do not appear on this statement.
 Please detach and return top portion with payment.

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVG CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$975.91
4/8/19	11046	Penthouse Bar	251.00	50.20	56.46	\$357.66
4/11/19	11230	Grill	169.80	21.90	11.20	\$142.60
4/12/19	11364	Penthouse Bar	207.00	41.40	49.11	\$297.51
4/25/19	570	Payment				-\$876.91
4/30/19	46743	Monthly Dues	81.60	0.00	6.95	\$88.55

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$886.32	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$886.32

Upcoming Events -- Sun, May 12 - Mother's Day Brunch - Reservations Please
 Fri, May 31 - Duckhorn Wine Dinner - Reservations Please
 Wed, May 15 - Burger Night - Reservations Please
 Sat, May 18 - Cigars and Bourbon - Reservations Please
 Every Thursday in May - Member Mixer - Penthouse Lounge

In Continuing Efforts To Maintain Compliance With Private Club Rules,
 Only Payments From The Member Will Be Accepted.



15. West 6th Street, Suite 2913
 Tulsa, OK 74119
 (918) 582-5243

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	05/31/2019

Byron Bighorse
 Osage Casinos
 1211 W. 36th St. N.
 Tulsa, OK 74127

BALANCE DUE
\$352.25

AMOUNT PAID

Payments received after above statement date do not appear on this statement.
 Please detach and return top portion with payment.

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC. CHG	TAX	TOTAL
		Balance Forward				\$886.32
5/10/19	12779	Penthouse Bar	82.00	16.40	19.44	\$117.84
5/13/19	671	Payment				-\$886.32
6/23/19	13429	Grill	112.00	22.40	11.46	\$145.86
5/31/19	51443	Monthly Dues	81.60	0.00	6.95	\$88.55

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past-due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$352.25	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$352.25

Upcoming Events - Sun, June 16 - Father's Day Brunch - Reservations Please
 Tues, June 4 - Jimmy Buffett Concert Buffet - Reservations Please
 Wed, June 12 - Burger Night - Reservations Please
 Every Thursday In June - Member Mixer - Penthouse Lounge

In Continuing Efforts To Maintain Compliance With Private Club Rules,
 Only Payments From The Member Will Be Accepted.



15 West 6th Street, Suite 2913
 Tulsa, OK 74119
 (918) 582-5243

CONFIDENTIAL
 STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	06/30/2019

BALANCE DUE
\$330.99

AMOUNT PAID

Byron Bighorse
 Osage Casinos
 1211 W. 36th St. N.
 Tulsa, OK 74127

Payments received after above statement date do not appear on this statement.
 Please detach and return top portion with payment

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC - CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$352.25
6/4/19	14009	Penthouse Bar	58.00	11.60	13.76	\$83.36
6/5/19	14056	Penthouse Bar	53.00	10.60	10.68	\$74.28
6/17/19	572	Payment				- \$352.25
6/19/19	14722	Penthouse Bar	59.00	11.80	14.00	\$84.80
6/30/19	56141	Monthly Dues	81.60	0.00	6.95	\$88.55

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$330.99	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$330.99

Upcoming Events - Wed, Oct 13 - Burger Night - Reservations Please
 Sun, Oct 17 - THIRTYONE Kitchen Brunch - Reservations Please

In Continuing Efforts To Maintain Compliance With Private Club Rules,
 Only Payments From The Member Will Be Accepted.



15 West 6th Street, Suite 2913
 Tulsa, OK 74119
 (918) 582-5243

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	07/31/2019

BALANCE DUE
\$1,656.59

AMOUNT PAID

Byron Bighorse
 Osage Casinos
 1211 W. 36th St. N.
 Tulsa, OK 74127

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 Please detach and return top portion with payment

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$330.99
7/3/19	15373	Penthouse Bar	364.00	72.80	86.31	\$523.11
7/9/19	15566	Penthouse Bar	318.00	63.60	70.57	\$452.17
7/9/19	15570	Penthouse Bar	35.00	7.00	8.30	\$50.30
7/15/19	573	Payment				-\$330.99
7/17/19	15983	Penthouse Bar	69.00	11.80	13.98	\$94.78
7/18/19	15991	Grill	112.00	22.40	11.46	\$145.86
7/26/19	16456	Member Events - 31st Floor	232.00	46.40	33.42	\$311.82
7/31/19	60763	Monthly Dues	81.60	0.00	6.95	\$88.55

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$1,656.59	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,656.59

Upcoming Events - Wed, Aug 14 - Burger Night - Reservations Please
 Fri, Aug 16 - Viva la Pasta - Reservations Please
 Sun, Aug 18 - Summit Brunch - Reservations Please
 Every Thursday In August - Member Mixer - Penthouse Lounge

3.3% SC:
 20% promo:

In Continuing Efforts To Maintain Compliance With Private Club Rules,
 Only Payments From The Member Will Be Accepted.



15 West 6th Street, Suite 2913
 Tulsa, OK 74119
 (918) 582-5243

STATEMENT

ACCOUNT NO	STATEMENT DATE
██████████	08/31/2019

Byron Bighorse
 Osage Casinos
 1211 W. 36th St. N.
 Tulsa, OK 74127

BALANCE DUE
\$1,782.51

AMOUNT PAID

Payments received after above statement date do not appear on this statement.
 Please detach and return top portion with payment

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$1,656.59
8/6/19	16833	Penthouse Bar	26.00	5.20	6.17	\$37.37
8/31/19	65877	Monthly Dues	81.60	0.00	6.95	\$88.55

*Service Charge:
 3.30% of the
 total plus
 \$.20 P Fee.*

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

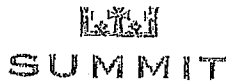
CURRENT	OVER 30	OVER 60	OVER 90
\$125.92	\$1,656.59	\$0.00	\$0.00

BALANCE DUE
\$1,782.51

Upcoming Events - Wed, Sept 18 - Burger Night - Reservations Please
 Fri, Sept 20 - Acre Wine Dinner - Reservations Please
 Sun, Sept 29 - Summit Uncorked Brunch - Reservations Please
 Every Thursday In September - Member Mixer - Penthouse Lounge

\$ 1841.53

In Continuing Efforts To Maintain Compliance With Private Club Rules,
 Only Payments From The Member Will Be Accepted.



15 West 6th Street, Suite 2913
 Tulsa, OK 74119
 (918) 582-5243

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	09/30/2019

BALANCE DUE
\$403.53

AMOUNT PAID

Byron Bighorse
 Osage Casinos
 1211 W. 36th St. N.
 Tulsa, OK 74127

Payments received after above statement date do not appear on this statement.
 Please detach and return top portion with payment

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$1,782.51
9/10/19	18457	RH Private Room	143.00	28.60	14.62	\$186.22
9/11/19	CC	Payment				-\$1,782.51
9/20/19	18988	Penthouse Bar	91.00	18.20	19.55	\$128.76
9/30/19	69777	Monthly Dues	81.60	0.00	6.95	\$88.55

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$403.53	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$403.53

Upcoming Events - Wed, Oct 16 - Burger Night - Reservations Please
 Sun, Oct 20 - Summit Uncorked Brunch - Reservations Please
 Wed, Oct 23 - Around the Vine Wine Dinner - Reservations Please
 Wed, Oct 30 - Spooky Summit - Reservations Please
 Every Thursday in October - Member Mixer - Penthouse Lounge

In Continuing Efforts To Maintain Compliance With Private Club Rules,
 Only Payments From The Member Will Be Accepted.

Summit
SUMMIT

15 West 6th Street, Suite 2913
Tulsa, OK 74119
(918) 582-5243

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	10/31/2019

BALANCE DUE
\$763.22

AMOUNT PAID

Byron Bighorse
Osage Casinos
1211 W. 36th St. N.
Tulsa, OK 74127

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Please detach and return top portion with payment

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$403.53
10/7/19	CC	Payment				-\$403.53
10/10/19	19855	Penthouse Bar	55.00	11.00	12.11	\$78.11
10/18/19	20209	Penthouse Bar	8.00	1.60	1.96	\$11.50
10/31/19	20865	Penthouse Dining Room	419.00	83.80	92.26	\$585.06
10/31/19	74655	Monthly Dues	81.60	0.00	6.95	\$88.55

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$763.22	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$763.22

Upcoming Events - Thurs, Nov 28 - Thanksgiving Dinner - Reservations Please
Wed, Nov 13 - Burger Night - Reservations Please
Fri, Nov 22 - Kermil Lynch Wine Dinner - Reservations Please
Nov 7, 14, & 21 - Member Mixer - Penthouse Lounge

In Continuing Efforts To Maintain Compliance With Private Club Rules,
Only Payments From The Member Will Be Accepted.

370 +

SUMMIT

15 West 6th Street, Suite 2913
 Tulsa, OK 74119
 (918) 582-5243

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	11/30/2019

Byron Bighorse
 Osage Casinos
 1211 W. 36th St. N.
 Tulsa, OK 74127

BALANCE DUE
\$1,831.75

AMOUNT PAID

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 Please detach and return top portion with payment

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$763.22
11/7/19	GC	Payment				-\$763.22
11/12/19	21417	Penthouse Bar	87.50	17.50	20.43	\$125.43
11/12/19	21428	Penthouse Bar	53.00	10.60	8.51	\$72.11
11/18/19	21829	Penthouse Bar	293.00	58.60	69.49	\$421.09
11/21/19	21954	Penthouse Bar	73.00	14.60	17.32	\$104.92
11/22/19	22104	Penthouse Bar	104.00	20.80	24.66	\$149.46
11/25/19	22169	PH Private Room	327.50	61.50	50.34	\$439.34
11/25/19	22192	Private Events - 30th Floor	160.00	32.00	37.95	\$229.95
11/26/19	22268	Penthouse Bar	105.00	21.00	24.90	\$150.90
11/30/19	82394	Staff Holiday Bonus	50.00	0.00	0.00	\$50.00
11/30/19	84095	Monthly Dues	81.60	0.00	6.95	\$88.55

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$1,831.75	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,831.75

Upcoming Events - Sun, Dec 8 - Brunch With Santa - Reservations Please
 Fri, Dec 20 - Holly Berry - Reservations Please
 Tues, Dec 24 - Christmas Eve Dinner - Reservations Please
 Tues, Dec 31 - New Year's Eve Dance

In Continuing Efforts To Maintain Compliance With Private Club Rules,
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15 West 6th Street, Suite 2913
Tulsa, OK 74119
(918) 582-5243

STATEMENT

Byron Bighorse
Osage Casinos
1211 W. 36th St. N.
Tulsa, OK 74127

ACCOUNT NO	STATEMENT DATE
[REDACTED]	12/31/2019

BALANCE DUE
\$1,460.72

AMOUNT PAID

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Please detach and return top portion with payment

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$1,831.75
12/9/19	CC	Payment				-\$1,831.75
12/10/19	22932	Grill	141.00	28.20	14.42	\$183.62
12/10/19	22936	Penthouse Bar	97.00	19.40	23.00	\$139.40
12/19/19	23527	Penthouse Bar	401.00	80.20	95.12	\$576.32
12/31/19	24136	Penthouse Bar	329.00	65.60	78.03	\$472.83
12/31/19	89229	Monthly Dues	81.60	0.00	6.95	\$88.55

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$1,460.72	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,460.72

Upcoming Events - Wed, Oct 13 - Burger Night - Reservations Please
Sun, Oct 17 - THIRTYONE Kitchen Brunch - Reservations Please

In Continuing Efforts To Maintain Compliance With Private Club Rules,
Only Payments From The Member Will Be Accepted.

SUMMIT

15 West 6th Street, Suite 2913
 Tulsa, OK 74119
 (918) 582-5243

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	01/31/2020

BALANCE DUE
\$431.00

AMOUNT PAID

Byron Bighorse
 Osage Casinos
 1211 W. 36th St. N.
 Tulsa, OK 74127

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 Please detach and return top portion with payment.

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$1,460.72
1/7/20	CC	Payment				-\$1,460.72
1/17/20	24822	Penthouse Bar	78.00	15.60	18.51	\$112.11
1/20/20	24940	Penthouse Bar	6.50	1.30	1.21	\$9.01
1/24/20	25124	Penthouse Bar	154.00	30.86	36.53	\$221.33
1/31/20	94132	Monthly Dues	81.60	0.00	6.95	\$88.55

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$431.00	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$431.00

Upcoming Events - Wed, Oct 13 - Burger Night - Reservations Please
 Sun, Oct 17 - THIRTYONE Kitchen Brunch - Reservations Please

In Continuing Efforts To Maintain Compliance With Private Club Rules,
 Only Payments From The Member Will Be Accepted.

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15 West 6th Street, Suite 2913
Tulsa, OK 74119
(918) 582-5243

STATEMENT

ACCOUNT NO.	STATEMENT DATE
██████████	02/29/2020

BALANCE DUE
\$1,427.90

AMOUNT PAID

Byron Bighorse
Osage Casinos
1211 W. 36th St. N.
Tulsa, OK 74127

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DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$431.00
2/3/20	25506	Penthouse Bar	170.00	34.00	37.90	\$241.90
2/7/20	25691	Penthouse Bar	322.00	64.40	76.40	\$462.80
2/7/20	25742	Penthouse Bar	22.00	4.40	5.22	\$31.62
2/7/20	CC	Payment				-\$431.00
2/13/20	25965	Penthouse Bar	49.00	9.80	11.62	\$70.42
2/14/20	25972	PH Private Room	353.50	62.70	54.50	\$470.80
2/28/20	26685	Penthouse Bar	43.00	8.60	10.21	\$61.81
2/29/20	98580	Monthly Dues	81.50	0.00	6.95	\$88.55

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Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$1,427.90	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,427.90

Upcoming Events - Wed, Oct 13 - Burger Night - Reservations Please
Sun, Oct 17 - THIRTYONE Kitchen Brunch - Reservations Please

In Continuing Efforts To Maintain Compliance With Private Club Rules,
Only Payments From The Member Will Be Accepted.

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15 West 6th Street, Suite 2913
 Tulsa, OK 74119
 (918) 582-5243

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	03/31/2020

BALANCE DUE
\$219.34

AMOUNT PAID

Byron Bighorse
 Osage Casinos
 1211 W. 36th St. N.
 Tulsa, OK 74127

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Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$1,427.90
3/9/20	CC	Payment				- \$1,427.90
3/12/20	27277	Penthouse Bar	91.00	18.20	21.59	\$130.79
3/31/20	102420	Monthly Dues	91.60	0.00	6.95	\$88.55

FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$219.34	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$219.34

In Continuing Efforts To Maintain Compliance With Private Club Rules,
 Only Payments From The Member Will Be Accepted.

SUMMIT

15 West 6th Street, Suite 2913
 Tulsa, OK 74119
 (918) 582-5243

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	04/30/2020

BALANCE DUE
\$318.50

AMOUNT PAID

Byron Bighorse
 Osage Casinos
 1211 W. 36th St. N.
 Tulsa, OK 74127

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DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$219.34
4/7/20	CC	Payment				-\$219.34
4/28/20	27466	Private Events - 30th Floor	160.00	32.00	37.95	\$229.95
4/30/20	105448	Monthly Dues	81.60	0.00	6.95	\$88.55

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$318.50	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$318.50

Upcoming Events - Wed, Oct 13 - Burger Night - Reservations Please
 Sun, Oct 17 - THIRTYONE Kitchen Brunch - Reservations Please

In Continuing Efforts To Maintain Compliance With Private Club Rules,
 Only Payments From The Member Will Be Accepted.

SUMMIT

15 West 6th Street, Suite 2913
Tulsa, OK 74119
(918) 582-5243

STATEMENT

Byron Bighorse
Osage Casinos
1211 W. 36th St. N.
Tulsa, OK 74127

ACCOUNT NO	STATEMENT DATE
[REDACTED]	05/31/2020

BALANCE DUE
\$1,049.98

AMOUNT PAID

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Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$318.50
5/7/20	CC	Payment				-\$318.50
5/13/20	27853	PH Private Room	80.00	16.00	18.98	\$114.98
5/13/20	27541	Penthouse Dining Room	657.00	131.40	126.43	\$914.83
5/13/20		Less Food Credit Book				-\$100.00
5/13/20	27659	Penthouse Bar	22.00	4.40	5.22	\$31.62
5/31/20	108955	Monthly Dues	81.60	0.00	6.95	\$88.55

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the first business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$1,049.98	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,049.98

Upcoming Events - Wed, Oct 13 - Burger Night - Reservations Please
Sun, Oct 17 - THIRTYONE Kitchen Brunch - Reservations Please

In Continuing Efforts To Maintain Compliance With Private Club Rules,
Only Payments From The Member Will Be Accepted.

Summit
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15 West 6th Street, Suite 2913
 Tulsa, OK 74119
 (918) 582-5243

STATEMENT

ACCOUNT NO	STATEMENT DATE
██████████	06/30/2020

BALANCE DUE
\$629.11

AMOUNT PAID

Byron Bighorse
 Osage Casinos
 1211 W. 36th St. N.
 Tulsa, OK 74127

Payments received after above statement date do not appear on this statement.
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Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$1,049.98
6/4/20	28048	Penthouse Dining Room	332.00	66.40	71.75	\$470.15
6/4/20	28067	Penthouse Bar	20.00	4.00	4.74	\$28.74
6/8/20	CC	Payment				-\$1,049.98
6/30/20	114128	Monthly Capital Improvements Dues	35.00	0.00	2.90	\$37.90
6/30/20	114129	Monthly Dues	85.00	0.00	7.24	\$92.24

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$629.11	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$629.11

Upcoming Events - Sat, July 4 - Picnic In the Sky - Reservations Please
 Fri, July 31 - Big Kahuna Luau - Reservations Please
 Wed, July 15 - Burger Night - Reservations Please
 Tues, July 14 - Cigars At The Summit - Penthouse Cigar Room
 Member Mixer - Every Thursday in July - Penthouse Lounge

In Continuing Efforts To Maintain Compliance With Private Club Rules,
 Only Payments From The Member Will Be Accepted.

Summit
SUMMIT

15 West 6th Street, Suite 2913
 Tulsa, OK 74119
 (918) 582-5243

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	07/31/2020

Byron Bighorse
 Osage Casinos
 1211 W. 36th St. N.
 Tulsa, OK 74127

BALANCE DUE
\$1,983.42

AMOUNT PAID

Payments received after above statement date do not appear on this statement.
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Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$629.11
7/1/20	28862	Penthouse Bar	12.00	2.40	2.85	\$17.25
7/7/20	CC	Payment				-\$629.11
7/13/20	29185	Penthouse Bar	43.00	8.60	10.21	\$61.81
7/16/20	29335	Private Events - 30th Floor	176.50	35.30	18.07	\$229.87
7/21/20	29459	31 Dinner	527.00	105.40	123.93	\$756.33
7/21/20	29478	Penthouse Bar	340.50	68.10	53.83	\$462.43
7/31/20	29845	31 Bar - Dinner	10.00	2.00	2.37	\$14.37
7/31/20	30041	Member Events 30th Floor	224.00	44.80	42.34	\$311.14
7/31/20	119913	Monthly Capital Improvements Dues	35.00	0.00	2.98	\$37.98
7/31/20	119914	Monthly Dues	85.00	0.00	7.24	\$92.24

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$1,983.42	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,983.42

Upcoming Events - Fri, Aug 14 - Viva la Pasta - Reservations Please
 Sat, Aug 29 - Ramen Night - Reservations Please
 Wed, Aug 12 - Burger Night - Reservations Please
 Tues, Aug 11 - Cigars At The Summit - Penthouse Cigar Room
 Member Mixer - Every Thursday in August - Penthouse Lounge

In Continuing Efforts To Maintain Compliance With Private Club Rules,
 Only Payments From The Member Will Be Accepted.

SUMMIT

15 West 6th Street, Suite 2913
Tulsa, OK 74119
(918) 582-5243

STATEMENT

ACCOUNT NO	STATEMENT DATE
██████████	08/31/2020

BALANCE DUE
\$334.03

AMOUNT PAID

Byron Bighorse
Osage Casinos
1211 W. 36th St. N.
Tulsa, OK 74127

Payments received after above statement date do not appear on this statement.
Please detach and return top portion with payment

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$1,983.42
8/3/20	30044	BH Private Room	130.00	26.00	13.32	\$169.32
8/7/20	CC	Payment				-\$1,983.42
8/13/20	30953	Penthouse Bar	24.00	4.80	5.69	\$34.49
8/31/20	126839	Monthly Capital Improvements Dues	35.00	0.00	2.98	\$37.98
8/31/20	126840	Monthly Dues	85.00	0.00	7.24	\$92.24

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$334.03	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$334.03

Upcoming Events - Sat, Sept 12 - Maine Lobster Dinner - Reservations Please
Sun, Sept 20 - Harvest Brunch - Reservations Please
Wed, Sept 16 - Burger Night - Reservations Please
Tues, Sept 8 - Cigars At The Summit - Penthouse Cigar Room
Member Mixer - Every Thursday in September - Penthouse Lounge

In Continuing Efforts To Maintain Compliance With Private Club Rules,
Only Payments From The Member Will Be Accepted.

Summit

15 West 6th Street, Suite 2913
Tulsa, OK 74119
(918) 582-5243

STATEMENT

ACCOUNT NO.	STATEMENT DATE
[REDACTED]	09/30/2020

Byron Bighorse
Osage Casinos
1211 W. 36th St. N.
Tulsa, OK 74127

BALANCE DUE
\$1,127.02
AMOUNT PAID

Payments received after above statement date do not appear on this statement.
Please detach and return top portion with payment

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC	CHG	TAX	TOTAL
		<i>Balance Forward</i>					\$334.03
9/7/20	CC	Payment					-\$334.03
9/9/20	31800	Penthouse Bar	95.00	19.00		22.52	\$136.52
9/10/20	128906	President Gift	103.60	0.00		0.00	\$103.60
9/24/20	32600	31 Dinner	543.00	108.60		105.08	\$756.68
9/30/20	132813	Monthly Capital Improvements Dues	35.00	0.00		2.98	\$37.98
9/30/20	132814	Monthly Dues	85.00	0.00		7.24	\$92.24

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$1,127.02	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,127.02

Upcoming Events - Fri, Oct 16 - Summit Uncorked - Reservations Please
Wed, Oct 14 - Burger Night - Reservations Please
Tues, Oct 13 - Cigars At The Summit - Cigar Room, 31st Floor
Member Mixer - Every Thursday In October - Penthouse Lounge

In Continuing Efforts To Maintain Compliance With Private Club Rules,
Only Payments From The Member Will Be Accepted.

SUMMIT

15 West 6th Street, Suite 2913
Tulsa, OK 74119
(918) 582-5243

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	10/31/2020

BALANCE DUE
\$879.57

AMOUNT PAID

Byron Bighorse
Osage Casinos
1211 W. 36th St. N.
Tulsa, OK 74127

Payments received after above statement date do not appear on this statement.
Please detach and return top portion with payment

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$1,127.02
10/2/20	33042	31 Dinner	271.00	54.20	55.26	\$380.46
10/7/20	CC	Payment				-\$1,127.02
10/20/20	33895	31 Lunch	128.50	25.70	13.14	\$167.34
10/23/20	34075	31 Dinner	56.50	11.30	7.40	\$75.20
10/30/20	34403	31 Lunch	97.00	19.40	9.95	\$126.35
10/31/20	138818	Monthly Capital Improvements Dues	35.00	0.00	2.98	\$37.98
10/31/20	138819	Monthly Dues	85.00	0.00	7.24	\$92.24

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$879.57	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$879.57

Upcoming Events - Wed, Oct 13 - Burger Night - Reservations Please
Sun, Oct 17 - THIRTYONE Kitchen Brunch - Reservations Please

In Continuing Efforts To Maintain Compliance With Private Club Rules,
Only Payments From The Member Will Be Accepted.

SUMMIT

15 West 6th Street, Suite 2913
Tulsa, OK 74119
(918) 582-5243

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	11/30/2020

BALANCE DUE
\$1,549.22

AMOUNT PAID

Byron Bighorse
Osage Casinos
1211 W. 36th St. N.
Tulsa, OK 74127

Payments received after above statement date do not appear on this statement.
Please detach and return top portion with payment

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$879.57
11/6/20	34769	31 Bar - Dinner	134.00	26.80	31.81	\$192.61
11/7/20	34811	31 Bar - Dinner	414.00	82.60	84.13	\$580.93
11/9/20	CC	Payment				-\$879.57
11/11/20	24936	31 Dinner	38.50	7.70	8.15	\$54.35
11/18/20	35227	31 Lunch	109.00	21.80	22.21	\$153.01
11/18/20	35259	31 Dinner	110.00	22.00	26.15	\$158.15
11/30/20	35607	Private Events - 30th Floor	160.00	32.00	37.95	\$229.95
11/30/20	143531	Staff Holiday Bonus	50.00	0.00	0.00	\$50.00
11/30/20	145840	Monthly Capital Improvements Dues	35.00	0.00	2.98	\$37.98
11/30/20	145841	Monthly Dues	85.00	0.00	7.24	\$92.24

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$1,549.22	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,549.22

Upcoming Events - Fri, Dec 18 - Holly Berry - Reservations Please
Thur, Dec 24 - Christmas Eve Dinner - Reservations Please
Thur, Dec 31 - New Year's Eve Dance - Reservations Please

In Continuing Efforts To Maintain Compliance With Private Club Rules,
Only Payments From The Member Will Be Accepted.

**L.L.L.
SUMMIT**

15 West 6th Street, Suite 2913
Tulsa, OK 74119
(918) 582-5243

STATEMENT

ACCOUNT NO	STATEMENT DATE
██████████	12/31/2020

BALANCE DUE
\$802.85

AMOUNT PAID

Byron Bighorse
Osage Casinos
1211 W. 36th St. N.
Tulsa, OK 74127

Payments received after above statement date do not appear on this statement.
Please detach and return top portion with payment

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$1,549.22
12/7/20	CC	Payment				-\$1,549.22
12/9/20	35991	31 Lunch	8.00	1.60	1.90	\$11.50
12/12/20	36185	31 Bar - Dinner	135.00	27.00	32.02	\$194.02
12/23/20	36654	31 Bar - Dinner	42.00	8.40	9.98	\$60.38
12/28/20	36722	31 Bar - Dinner	283.00	56.60	67.13	\$406.73
12/31/20	151818	Monthly Capital Improvements Dues	35.00	0.00	2.98	\$37.98
12/31/20	151819	Monthly Dues	85.00	0.00	7.24	\$92.24

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$802.85	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$802.85

Upcoming Events - Wed, Oct 13 - Burger Night - Reservations Please
Sun, Oct 17 - THIRTYONE Kitchen Brunch - Reservations Please

In Continuing Efforts To Maintain Compliance With Private Club Rules,
Only Payments From The Member Will Be Accepted.

LLI
SUMMIT

15 West 6th Street, Suite 2913
Tulsa, OK 74119
(918) 582-5243

STATEMENT

ACCOUNT NO	STATEMENT DATE
██████████	01/31/2021

BALANCE DUE
\$339.91

AMOUNT PAID

Byron Bighorse
Osage Casinos
1211 W. 36th St. N.
Tulsa, OK 74127

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Please detach and return top portion with payment

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$802.85
1/6/21	37014	31 Lunch	58.00	10.60	7.60	\$76.20
1/7/21	CC	Payment				-\$802.85
1/20/21	37675	31 Bar - Dinner	74.00	14.80	15.94	\$104.74
1/21/21	37767	31 Bar - Dinner	20.00	4.00	4.75	\$28.75
1/31/21	157848	Monthly Capital Improvements Dues	35.00	0.00	2.98	\$37.98
1/31/21	157849	Monthly Dues	85.00	0.00	7.24	\$92.24

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$339.91	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$339.91

Upcoming Events - Fri, Sept 24 - Maine Lobster Dinner - Reservations Please
Wed, Sept 15 - Burger Night - Reservations Please
Sun, Sept 19 - THIRTYONE Kitchen Brunch - Reservations Please

In Continuing Efforts To Maintain Compliance With Private Club Rules,
Only Payments From The Member Will Be Accepted

SUMMIT

15 West 6th Street, Suite 2913
 Tulsa, OK 74119
 (918) 582-5243

STATEMENT

ACCOUNT NO	STATEMENT DATE
██████████	02/28/2021

BALANCE DUE
 \$237.66

AMOUNT PAID

Byron Bighorse
 Osage Casinos
 1211 W. 36th St. N.
 Tulsa, OK 74127

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 Please detach and return top portion with payment

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$339.91
2/8/21	CC	Payment				-339.91
2/9/21	38508	31 Lunch	82.50	16.50	8.44	\$107.44
2/28/21	167326	Monthly Capital Improvements Dues	35.00	0.00	2.98	\$37.98
2/28/21	167327	Monthly Dues	85.00	0.00	7.24	\$92.24

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$237.66	\$0.00	\$0.00	\$0.00

BALANCE DUE
 \$237.66

Upcoming Events - Fri, Sept 24 - Maine Lobster Dinner - Reservations Please
 Wed, Sept 15 - Burger Night - Reservations Please
 Sun, Sept 19 - THIRTYONE Kitchen Brunch - Reservations Please

In Continuing Efforts To Maintain Compliance With Private Club Rules,
 Only Payments From The Member Will Be Accepted

SUMMIT

15 West 6th Street, Suite 2913
Tulsa, OK 74119
(918) 582-5243

STATEMENT

ACCOUNT NO	STATEMENT DATE
██████████	03/31/2021

BALANCE DUE
\$785.72

AMOUNT PAID

Byron Bighorse
Osage Casinos
1211 W. 36th St. N.
Tulsa, OK 74127

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Please detach and return top portion with payment

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DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$237.66
3/3/21	40457	31 Dinner	52.00	10.40	12.33	\$74.73
3/8/21	40700	31 Lunch	141.00	28.20	14.44	\$183.64
3/8/21	40713	31 Bar - Lunch	40.00	9.60	11.39	\$68.99
3/8/21	CC	Payment				-\$237.66
3/27/21	41035	31 Dinner	81.00	16.20	16.79	\$113.99
3/31/21	42012	31 Bar - Dinner	149.00	29.80	35.35	\$214.15
3/31/21	173552	Monthly Capital Improvements Dues	35.00	0.00	2.98	\$37.98
3/31/21	173553	Monthly Dues	85.00	0.00	7.24	\$92.24

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

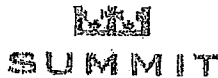
Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$785.72	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$785.72

Upcoming Events - Sun, April 18 - THIRTYONE Kitchen Brunch - Reservations Please
Fri, April 30 - Penthouse Test Kitchen - Reservations Please
Wed, April 14 - Burger Night - Reservations Please

In Continuing Efforts To Maintain Compliance With Private Club Rules,
Only Payments From The Member Will Be Accepted.



15 West 6th Street, Suite 2913
 Tulsa, OK 74119
 (918) 582-5243

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	04/30/2021

BALANCE DUE
 \$1,592.98

AMOUNT PAID
 [REDACTED]

Byron Bighorse
 Osage Casinos
 1211 W. 36th St. N.
 Tulsa, OK 74127

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DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$785.72
4/5/21	42247	31 Lunch	166.00	33.20	22.41	\$221.61
4/5/21	42340	31 Dinner	195.00	39.00	37.09	\$271.09
4/7/21	GC	Payment				-\$785.72
4/10/21	42695	31 Bar - Dinner	489.00	97.80	115.99	\$702.79
4/17/21	43112	31 Bar - Dinner	27.00	5.40	6.40	\$38.80
4/24/21	43515	31 Bar - Dinner	81.00	16.20	17.49	\$114.69
4/27/21	43609	31 Lunch	38.00	7.60	3.90	\$49.50
4/28/21	43680	31 Lunch	7.00	1.40	1.26	\$9.66
4/28/21	43687	31 Dinner	38.00	7.60	9.02	\$54.62
4/30/21	179988	Monthly Capital Improvements Dues	35.00	0.00	2.98	\$37.98
4/30/21	179989	Monthly Dues	85.00	0.00	7.24	\$92.24

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$1,592.98	\$0.00	\$0.00	\$0.00

BALANCE DUE
 \$1,592.98

Upcoming Events - Fri, Sept 24 - Maine Lobster Dinner - Reservations Please
 Wed, Sept 15 - Burger Night - Reservations Please
 Sun, Sept 19 - THIRTYONE Kitchen Brunch - Reservations Please

In Continuing Efforts To Maintain Compliance With Private Club Rules,
 Only Payments From The Member Will Be Accepted

SUMMIT

15 West 6th Street, Suite 2913
Tulsa, OK 74119
(918) 582-5243

STATEMENT

ACCOUNT NO	STATEMENT DATE
██████████	05/31/2021

Byron Bighorse
Osage Casinos
1211 W. 36th St. N.
Tulsa, OK 74127

BALANCE DUE
\$2,073.61

AMOUNT PAID

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Please detach and return top portion with payment

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DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$1,592.98
5/7/21	CC	Payment				-\$1,592.98
5/9/21	44388	Member Events - 31st Floor	400.50	00.10	71.59	\$552.19
5/12/21	44504	31 Bar - Dinner	24.00	4.80	5.70	\$34.50
5/13/21	44601	31 Lunch	103.00	20.60	23.08	\$146.68
5/14/21	44719	31 Dinner	334.50	66.90	61.61	\$463.01
5/14/21	44760	31 Bar - Dinner	89.00	17.80	21.13	\$127.91
5/14/21	44761	31 Bar - Dinner	108.00	21.60	25.54	\$155.24
5/20/21	45024	31 Dinner	325.00	65.00	73.86	\$463.86
5/31/21	186056	Monthly Capital Improvements Dues	35.00	0.00	2.98	\$37.98
5/31/21	186057	Monthly Dues	85.00	0.00	7.24	\$92.24

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$2,073.61	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$2,073.61

Upcoming Events - Sun, June 20 - Father's Day Brunch - Reservations Please
Sun, June 20 - THIRTYONE Kitchen Brunch - Reservations Please
Wed, June 16 - Burger Night - Reservations Please

In Continuing Efforts To Maintain Compliance With Private Club Rules,
Only Payments From The Member Will Be Accepted.

MEMBER
SUMMIT

15 West 6th Street, Suite 2913
Tulsa, OK 74119
(918) 582-5243

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	06/30/2021

BALANCE DUE
\$632.80

AMOUNT PAID

Byron Bighorse
Osage Casinos
1211 W. 36th St. N.
Tulsa, OK 74127

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Please detach and return top portion with payment

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$2,073.61
6/1/21	45633	31 Dinner	166.00	39.20	39.38	\$238.58
6/5/21	45888	31 Bar - Dinner	46.00	9.20	10.91	\$66.11
6/7/21	46013	31 Dinner	62.50	12.50	14.51	\$89.51
6/7/21	CC	Payment				-\$2,073.61
6/8/21	46040	31 Bar - Dinner	33.00	6.60	7.84	\$47.44
6/17/21	46467	31 Lunch	22.50	4.50	2.32	\$29.32
6/20/21	46637	31 Bar - Dinner	22.00	4.40	5.22	\$31.62
6/30/21	192388	Monthly Capital Improvements Dues	36.00	0.00	2.98	\$37.98
6/30/21	192389	Monthly Dues	85.00	0.00	7.24	\$92.24

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$632.80	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$632.80

Upcoming Events - Fri, Sept 24 - Maine Lobster Dinner - Reservations Please
Wed, Sept 15 - Burger Night - Reservations Please
Sun, Sept 19 - THIRTYONE Kitchen Brunch - Reservations Please

In Continuing Efforts To Maintain Compliance With Private Club Rules,
Only Payments From The Member Will Be Accepted

SUMMIT

15 West 6th Street, Suite 2913
 Tulsa, OK 74119
 (918) 582-5243

STATEMENT

ACCOUNT NO	STATEMENT DATE
██████████	07/31/2021

Byron Bighorse
 Osage Casinos
 1211 W. 36th St. N.
 Tulsa, OK 74127

BALANCE DUE
\$8,093.31
AMOUNT PAID

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 Please detach and return top portion with payment

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DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$632.80
7/1/21	47259	31 Bar - Dinner	143.00	20.60	33.91	\$205.51
7/1/21	47276	31 Bar - Dinner	16.00	3.20	3.80	\$23.00
7/1/21	47265	31 Dinner	651.00	130.29	154.42	\$935.62
7/7/21	CC	Payment				-\$632.80
7/8/21	47699	31 Bar - Dinner	44.00	8.80	10.45	\$63.25
7/10/21	47888	31 Bar - Dinner	92.00	18.40	21.82	\$132.22
7/13/21	48055	Penthouse Dining Room	1,103.00	220.60	207.24	\$1,530.84
7/13/21	48111	Penthouse Bar	1,868.00	373.60	443.10	\$2,684.70
7/13/21	48116	31 Bar - Dinner	324.00	64.80	63.63	\$452.43
7/29/21	49511	Penthouse Bar	147.00	29.40	15.02	\$191.42
7/29/21	49485	Penthouse Dining Room	999.00	499.80	187.81	\$1,686.61
7/29/21	49521	Penthouse Bar	40.00	8.00	9.49	\$57.49
7/31/21	199673	Monthly Capital Improvements Dues	35.00	0.00	2.98	\$37.98
7/31/21	199674	Monthly Dues	85.00	0.00	7.24	\$92.24

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$8,093.31	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$8,093.31

Upcoming Events - Fri, Sept 24 - Maine Lobster Dinner - Reservations Please
 Wed, Sept 15 - Burger Night - Reservations Please
 Sun, Sept 19 - THIRTYONE Kitchen Brunch - Reservations Please

In Continuing Efforts To Maintain Compliance With Private Club Rules,
 Only Payments From The Member Will Be Accepted

SUMMIT

15 West 6th Street, Suite 2913
Tulsa, OK 74119
(918) 582-5243

STATEMENT

ACCOUNT NO	STATEMENT DATE
██████████	08/31/2021

Byron Bighorse
Osage Casinos
1211 W. 36th St. N.
Tulsa, OK 74127

BALANCE DUE
\$1,098.41

AMOUNT PAID

Payments received after above statement date do not appear on this statement.
Please detach and return top portion with payment

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVG. CHG	TAX	TOTAL
		Balance Forward				\$8,093.31
8/3/21	49832	31 Dinner	36.00	7.20	8.54	\$51.74
8/4/21	49910	31 Dinner	164.00	32.80	38.99	\$235.69
8/9/21	CC	Payment + CC FEE				-\$8,093.31
8/17/21	50969	Panthouse Dining Room	496.50	99.30	70.20	\$666.00
8/19/21	51066	31 Lunch	10.50	2.10	2.16	\$14.76
8/31/21	206789	Monthly Capital Improvements Dues	35.00	0.00	2.98	\$37.98
8/31/21	206790	Monthly Dues	85.00	0.00	7.24	\$92.24

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$1,098.41	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,098.41

Upcoming Events - Fri, Sept 24 - Maine Lobster Dinner - Reservations Please
Wed, Sept 15 - Burger Night - Reservations Please
Sun, Sept 19 - THIRTYONE Kitchen Brunch - Reservations Please

In Continuing Efforts To Maintain Compliance With Private Club Rules,
Only Payments From The Member Will Be Accepted.

SUMMIT

15 West 6th Street, Suite 2913
 Tulsa, OK 74119
 (918) 582-5243

STATEMENT

ACCOUNT NO	STATEMENT DATE
██████████	09/30/2021

BALANCE DUE
\$0.00

AMOUNT PAID

Byron Bighorse
 Osage Casinos
 1211 W. 36th St. N.
 Tulsa, OK 74127

Payments received after above statement date do not appear on this statement.
 Please detach and return top portion with payment

Club dues, assessments and similar payments are not deductible as charitable contributions for Federal Income Tax purposes.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$1,098.41
9/7/21	CC	Payment				-\$1,098.41

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE, 18%) will be charged on past due accounts. Unless paid on or before the final business day of the month, the account is delinquent. Delinquency will result in suspension.

Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$0.00	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$0.00

Upcoming Events - Wed, Oct 13 - Burger Night - Reservations Please
 Sun, Oct 17 - THIRTYONE Kitchen Brunch - Reservations Please

In Continuing Efforts To Maintain Compliance With Private Club Rules,
 Only Payments From The Member Will Be Accepted.



Tulsa Country Club
 701 N. Union Avenue
 Tulsa, OK 74127-5340
 (918) 585-8151 Fax: (918) 585-9101

STATEMENT

ACCOUNT NO ██████████	STATEMENT DATE 04/30/2019
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BALANCE DUE*
-\$100.00

AMOUNT PAID

Check #

Tim Steinke
 1211 W. 36th Street N.
 Tulsa, OK 74127

██

CONFIDENTIAL

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$0.00
		PLEASE DO NOT PAY! Payment processed for you electronically.				
4/30/19	331314	Discover TCC Incentive	-100.00	0.00	0.00	-\$100.00

*Tulsa
 Country Club
 2019-2021
 CFO Steinke*

RECEIVED BY:
 TIME 11:00 AM/PM
 SEP 21 2022
 CLERK'S DIVISION
 OSAGE NATION CONGRESS

MINIMUM	TO DATE	BALANCE	ENDING	██████████	Tim	Steinke
\$0.00	\$0.00	\$0.00				

CURRENT	OVER 30	OVER 60	OVER 90	BALANCE DUE
-\$100.00	\$0.00	\$0.00	\$0.00	-\$100.00

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Tulsa Country Club
 701 N. Union Avenue
 Tulsa, OK 74127-5340
 (918) 585-8151 Fax: (918) 585-9101

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	05/31/2019

Tim Steinke
 1211 W. 36th Street N.
 Tulsa, OK 74127

|||||

CONFIDENTIAL

BALANCE DUE*
\$784.60
AMOUNT PAID
Check #

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				-\$100.00
		PLEASE DO NOT PAY! Payment processed for you electronically.				
5/10/19	136208	Golf Shop	900.00	0.00	84.60	\$984.60
5/31/19	340835	Discover TCC Incentive	-100.00	0.00	0.00	-\$100.00

MINIMUM	TO DATE	BALANCE	ENDING
\$0.00	\$0.00	\$0.00	

[REDACTED] Tim Steinke

CURRENT	OVER 30	OVER 60	OVER 90
\$784.60	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$784.60



Tulsa Country Club
 701 N. Union Avenue
 Tulsa, OK 74127-5340
 (918) 585-8151 Fax: (918) 585-9101

STATEMENT

ACCOUNT NO	STATEMENT DATE
██████████	06/30/2019

Tim Steinke
 1211 W. 36th Street N.
 Tulsa, OK 74127

██

CONFIDENTIAL

BALANCE DUE*
-\$100.00
AMOUNT PAID
Check #

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$784.60
6/20/19	ACH	PLEASE DO NOT PAY! Payment processed for you electronically.				
6/30/19	355264	Payment Discover TCC Incentive	-100.00	0.00	0.00	-\$784.60 -\$100.00

MINIMUM	TO DATE	BALANCE	ENDING	██████████	Tim	Steinke
\$0.00	\$0.00	\$0.00				

CURRENT	OVER 30	OVER 60	OVER 90	BALANCE DUE
-\$100.00	\$0.00	\$0.00	\$0.00	-\$100.00



Tulsa Country Club
 701 N. Union Avenue
 Tulsa, OK 74127-5340
 (918) 585-8151 Fax: (918) 585-9101

STATEMENT

ACCOUNT NO	STATEMENT DATE
██████████	07/31/2019

BALANCE DUE*
-\$149.00

AMOUNT PAID

Check #

Tim Steinke
 1211 W. 36th Street N.
 Tulsa, OK 74127

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CONFIDENTIAL

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				-\$100.00
		PLEASE DO NOT PAY! Payment processed for you electronically.				
7/19/19	154078	Dining Room	13.95	6.50	1.55	\$22.00
7/23/19	155126	Dining Room	20.00	6.78	2.22	\$29.00
7/31/19	369567	Discover TCC Incentive	-100.00	0.00	0.00	-\$100.00

MINIMUM	TO DATE	BALANCE	ENDING	██████████	Tim	Steinke
\$0.00	\$0.00	\$0.00				

CURRENT	OVER 30	OVER 60	OVER 90
-\$149.00	\$0.00	\$0.00	\$0.00

BALANCE DUE
-\$149.00



Tulsa Country Club
 701 N. Union Avenue
 Tulsa, OK 74127-5340
 (918) 585-8151 Fax: (918) 585-9101

STATEMENT

ACCOUNT NO	STATEMENT DATE
██████████	08/31/2019

BALANCE DUE*
-\$216.00

Tim Steinke
 1211 W. 36th Street N.
 Tulsa, OK 74127

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CONFIDENTIAL

AMOUNT PAID

Check #

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				-\$149.00
		PLEASE DO NOT PAY! Payment processed for you electronically.				
8/15/19	189739	Dining Room	22.00	8.56	2.44	\$33.00
8/31/19	379185	Discover TCC Incentive	-100.00	0.00	0.00	-\$100.00

MINIMUM	TO DATE	BALANCE	ENDING	██████████ Tim Steinke	
\$0.00	\$0.00	\$0.00			

CURRENT	OVER 30	OVER 60	OVER 90	BALANCE DUE
-\$216.00	\$0.00	\$0.00	\$0.00	-\$216.00



Tulsa Country Club
 701 N. Union Avenue
 Tulsa, OK 74127-5340
 (918) 585-8151 Fax: (918) 585-9101

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	09/30/2019

Tim Steinke
 1211 W. 36th Street N.
 Tulsa, OK 74127

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CONFIDENTIAL

BALANCE DUE*
-\$316.00
AMOUNT PAID
Check #

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				-\$216.00
		PLEASE DO NOT PAY! Payment processed for you electronically.				
9/30/19	385421	Discover TCC Incentive	-100.00	0.00	0.00	-\$100.00

MINIMUM	TO DATE	BALANCE	ENDING	[REDACTED]	Tim	Steinke
\$0.00	\$0.00	\$0.00				

CURRENT	OVER 30	OVER 60	OVER 90	BALANCE DUE
-\$316.00	\$0.00	\$0.00	\$0.00	-\$316.00



Tulsa Country Club
 701 N. Union Avenue
 Tulsa, OK 74127-5340
 (918) 585-8151 Fax: (918) 585-9101

STATEMENT

ACCOUNT NO	STATEMENT DATE
██████████	10/31/2019

BALANCE DUE*
- \$356.00

AMOUNT PAID

Check #

CONFIDENTIAL

Tim Steinke
 1211 W. 36th Street N.
 Tulsa, OK 74127

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Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				- \$316.00
		PLEASE DO NOT PAY! Payment processed for you electronically.				
10/31/19	395036	Discover TCC Incentive	-100.00	0.00	0.00	- \$100.00
10/31/19	397853	Employee Holdiay Fund	60.00	0.00	0.00	\$60.00

MINIMUM	TO DATE	BALANCE	ENDING	██████████	Tim	Steinke
\$0.00	\$0.00	\$0.00				

CURRENT	OVER 30	OVER 60	OVER 90
- \$356.00	\$0.00	\$0.00	\$0.00

BALANCE DUE
- \$356.00



Tulsa Country Club
 701 N. Union Avenue
 Tulsa, OK 74127-5340
 (918) 585-8151 Fax: (918) 585-9101

STATEMENT

ACCOUNT NO	STATEMENT DATE
██████████	11/30/2019

BALANCE DUE*
- \$456.00

AMOUNT PAID

Check #

Tim Steinke
 1211 W. 36th Street N.
 Tulsa, OK 74127

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Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				-\$356.00
		PLEASE DO NOT PAY! Payment processed for you electronically.				
11/30/19	403173	Discover TCC Incentive	-100.00	0.00	0.00	-\$100.00

MINIMUM	TO DATE	BALANCE	ENDING	██████████	Tim	Steinke
\$0.00	\$0.00	\$0.00				

CURRENT	OVER 30	OVER 60	OVER 90	BALANCE DUE
-\$456.00	\$0.00	\$0.00	\$0.00	-\$456.00

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Tulsa Country Club
 701 N. Union Avenue
 Tulsa, OK 74127-5340
 (918) 585-8151 Fax: (918) 585-9101

STATEMENT

ACCOUNT NO	STATEMENT DATE
██████████	12/31/2019

BALANCE DUE*
-556.00

AMOUNT PAID

Check #

Tim Steinke
 1211 W. 36th Street N.
 Tulsa, OK 74127

████████████████████

CONFIDENTIAL

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				-456.00
		PLEASE DO NOT PAY! Payment processed for you electronically.				
12/31/19	410106	Discover TCC Incentive	-100.00	0.00	0.00	-100.00

MINIMUM	TO DATE	BALANCE	ENDING
\$0.00	\$0.00	\$0.00	

██████████ Tim Steinke

CURRENT	OVER 30	OVER 60	OVER 90
-556.00	\$0.00	\$0.00	\$0.00

BALANCE DUE
-556.00



Tulsa Country Club
 701 N. Union Avenue
 Tulsa, OK 74127-5340
 (918) 585-8151 Fax: (918) 585-9101

STATEMENT

ACCOUNT NO	STATEMENT DATE
██████████	01/31/2020

BALANCE DUE*
- \$656.00

AMOUNT PAID

Check #

CONFIDENTIAL

Tim Steinke
 1211 W. 36th Street N.
 Tulsa, OK 74127

██

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				- \$556.00
		PLEASE DO NOT PAY! Payment processed for you electronically.				
1/31/20	415889	Discover TCC Incentive	-100.00	0.00	0.00	- \$100.00

MINIMUM	TO DATE	BALANCE	ENDING	██████████	Tim	Steinke
\$0.00	\$0.00	\$0.00				

CURRENT	OVER 30	OVER 60	OVER 90
- \$656.00	\$0.00	\$0.00	\$0.00

BALANCE DUE
- \$656.00



Tulsa Country Club
 701 N. Union Avenue
 Tulsa, OK 74127-5340
 (918) 585-8151 Fax: (918) 585-9101

STATEMENT

ACCOUNT NO	STATEMENT DATE
██████████	02/29/2020

Resign

Tim Steinke
 1211 W. 36th Street N.
 Tulsa, OK 74127

|||||

CONFIDENTIAL

BALANCE DUE*	-\$656.00
AMOUNT PAID	
Check #	

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				-\$656.00
		PLEASE DO NOT PAY! Payment processed for you electronically.				
2/28/20	419588	MGA 2020	100.00	0.00	0.00	\$100.00
2/29/20	422875	Discover TCC Incentive	-100.00	0.00	0.00	-\$100.00

MINIMUM	TO DATE	BALANCE	ENDING	██████████	Tim	Steinke
\$0.00	\$0.00	\$0.00				

CURRENT	OVER 30	OVER 60	OVER 90
-\$656.00	\$0.00	\$0.00	\$0.00

BALANCE DUE	-\$656.00
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Tulsa Country Club
 701 N. Union Avenue
 Tulsa, OK 74127-5340
 (918) 585-8151 Fax: (918) 585-9101

STATEMENT

ACCOUNT NO	STATEMENT DATE
██████████	03/31/2020

BALANCE DUE*
- \$756.00

AMOUNT PAID

Check #

Tim Steinke
 1211 W. 36th Street N.
 Tulsa, OK 74127

██

CONFIDENTIAL

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				- \$656.00
		PLEASE DO NOT PAY! Payment processed for you electronically.				
3/31/20	430293	Discover TCC Incentive	-100.00	0.00	0.00	- \$100.00

MINIMUM	TO DATE	BALANCE	ENDING	██████████	Tim	Steinke
\$0.00	\$0.00	\$0.00				

CURRENT	OVER 30	OVER 60	OVER 90
- \$756.00	\$0.00	\$0.00	\$0.00

BALANCE DUE
- \$756.00

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Tulsa Country Club
 701 N. Union Avenue
 Tulsa, OK 74127-5340
 (918) 585-8151 Fax: (918) 585-9101

STATEMENT

ACCOUNT NO	STATEMENT DATE
██████████	04/30/2020

BALANCE DUE*
-856.00

AMOUNT PAID

Check #

CONFIDENTIAL

Tim Steinke
 1211 W. 36th Street N.
 Tulsa, OK 74127

██

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				-756.00
		PLEASE DO NOT PAY! Payment processed for you electronically.				
4/30/20	436040	Discover TCC Incentive	-100.00	0.00	0.00	-100.00

MINIMUM	TO DATE	BALANCE	ENDING	██████████	Tim	Steinke
\$0.00	\$0.00	\$0.00				

CURRENT	OVER 30	OVER 60	OVER 90	BALANCE DUE
-856.00	\$0.00	\$0.00	\$0.00	-856.00

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Tulsa Country Club
 701 N. Union Avenue
 Tulsa, OK 74127-5340
 (918) 585-8151 Fax: (918) 585-9101

STATEMENT

ACCOUNT NO	STATEMENT DATE
██████████	05/31/2020

Tim Steinke
 1211 W. 36th Street N.
 Tulsa, OK 74127

██

CONFIDENTIAL

BALANCE DUE*
\$213.73
AMOUNT PAID
Check #

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				-\$856.00
		PLEASE DO NOT PAY! Payment processed for you electronically.				
5/31/20	451213	Discover TCC Incentive	-100.00	0.00	0.00	-\$100.00
5/31/20	454537	Discover TCC Incentive Reversal	100.00	0.00	0.00	\$100.00
5/31/20	454538	Discover TCC Incentive Reversal	100.00	0.00	0.00	\$100.00
5/31/20	454539	Discover TCC Incentive Reversal	100.00	0.00	0.00	\$100.00
5/31/20	454540	Discover TCC Incentive Reversal	100.00	0.00	0.00	\$100.00
5/31/20	454541	MGA 2020 Reversal	-100.00	0.00	0.00	-\$100.00
5/31/20	454542	February 20 Dues	645.00	0.00	60.63	\$705.63
5/31/20	454543	February MP dues	150.00	0.00	14.10	\$164.10

MINIMUM	TO DATE	BALANCE	ENDING	██████████	Tim	Steinke
\$0.00	\$0.00	\$0.00				

CURRENT	OVER 30	OVER 60	OVER 90	BALANCE DUE
\$213.73	\$0.00	\$0.00	\$0.00	\$213.73

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Tulsa Country Club
 701 N. Union Avenue
 Tulsa, OK 74127-5340
 (918) 585-8151 Fax: (918) 585-9101

STATEMENT

ACCOUNT NO	STATEMENT DATE
██████████	06/30/2020

BALANCE DUE*
\$0.00

AMOUNT PAID

Check #

Tim Steinke
 1211 W. 36th Street N.
 Tulsa, OK 74127

██

CONFIDENTIAL

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$213.73
6/22/20	ACH	PLEASE DO NOT PAY! Payment processed for you electronically. Payment				-\$213.73

MINIMUM	TO DATE	BALANCE	ENDING	██████████	Tim	Steinke
\$0.00	\$0.00	\$0.00				

CURRENT	OVER 30	OVER 60	OVER 90	BALANCE DUE
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Tulsa Country Club
 701 N. Union Avenue
 Tulsa, OK 74127-5340
 (918) 585-8151 Fax: (918) 585-9101

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	07/31/2020

BALANCE DUE*
\$0.00

AMOUNT PAID

Check #

Tim Steinke
 1211 W. 36th Street N.
 Tulsa, OK 74127

|||||

CONFIDENTIAL

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$0.00
		PLEASE DO NOT PAY! Payment processed for you electronically.				

MINIMUM	TO DATE	BALANCE	ENDING	[REDACTED]	Tim	Steinke
\$0.00	\$0.00	\$0.00				

CURRENT	OVER 30	OVER 60	OVER 90
\$0.00	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$0.00

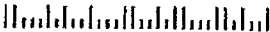


Tulsa Country Club
 701 N. Union Avenue
 Tulsa, OK 74127-5340
 (918) 585-8151 Fax: (918) 585-9101

STATEMENT

ACCOUNT NO [REDACTED]	STATEMENT DATE 08/31/2020
--------------------------	------------------------------

Tim Steinke
 1211 W. 36th Street N.
 Tulsa, OK 74127



CONFIDENTIAL

BALANCE DUE*	\$0.00
AMOUNT PAID	
Check #	

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$0.00
		PLEASE DO NOT PAY! Payment processed for you electronically.				

MINIMUM	TO DATE	BALANCE	ENDING	[REDACTED]	Tim	Steinke
\$0.00	\$0.00	\$0.00				
CURRENT	OVER 30	OVER 60	OVER 90	BALANCE DUE		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		



Tulsa Country Club
 701 N. Union Avenue
 Tulsa, OK 74127-5340
 (918) 585-8151 Fax: (918) 585-9101

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	09/30/2020

Tim Steinke
 1211 W. 36th Street N.
 Tulsa, OK 74127

|||||

CONFIDENTIAL

BALANCE DUE*
\$0.00
AMOUNT PAID
Check #

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$0.00
		PLEASE DO NOT PAY! Payment processed for you electronically.				

MINIMUM	TO DATE	BALANCE	ENDING
\$0.00	\$0.00	\$0.00	

[REDACTED] Tim Steinke

CURRENT	OVER 30	OVER 60	OVER 90
\$0.00	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$0.00



Tulsa Country Club
 701 N. Union Avenue
 Tulsa, OK 74127-5340
 (918) 585-8151 Fax: (918) 585-9101

STATEMENT

ACCOUNT NO	STATEMENT DATE
██████████	10/31/2020

BALANCE DUE*
\$0.00

AMOUNT PAID

Check #

Tim Steinke
 1211 W. 36th Street N.
 Tulsa, OK 74127

|||||

CONFIDENTIAL

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$0.00
		PLEASE DO NOT PAY! Payment processed for you electronically.				

MINIMUM	TO DATE	BALANCE	ENDING	██████████	Tim	Steinke
\$0.00	\$0.00	\$0.00				

CURRENT	OVER 30	OVER 60	OVER 90	BALANCE DUE
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Tulsa Country Club
 701 N. Union Avenue
 Tulsa, OK 74127-5340
 (918) 585-8151 Fax: (918) 585-9101

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	11/30/2020

Tim Steinke
 1211 W. 36th Street N.
 Tulsa, OK 74127

|||||

CONFIDENTIAL

BALANCE DUE*
\$0.00
AMOUNT PAID
Check #

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$0.00
		PLEASE DO NOT PAY! Payment processed for you electronically.				

MINIMUM	TO DATE	BALANCE	ENDING	[REDACTED]	Tim	Steinke
\$0.00	\$0.00	\$0.00				

CURRENT	OVER 30	OVER 60	OVER 90	BALANCE DUE
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Tulsa Country Club
 701 N. Union Avenue
 Tulsa, OK 74127-5340
 (918) 585-8151 Fax: (918) 585-9101

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	12/31/2020

BALANCE DUE *
\$0.00

AMOUNT PAID

Check #

Tim Steinke
 1211 W. 36th Street N.
 Tulsa, OK 74127

|||||

CONFIDENTIAL

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$0.00
		PLEASE DO NOT PAY! Payment processed for you electronically.				

MINIMUM	TO DATE	BALANCE	ENDING	[REDACTED]	Tim	Steinke
\$0.00	\$0.00	\$0.00				

CURRENT	OVER 30	OVER 60	OVER 90	BALANCE DUE
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Tulsa Country Club
 701 N. Union Avenue
 Tulsa, OK 74127-5340
 (918) 585-8151 Fax: (918) 585-9101

STATEMENT

ACCOUNT NO	STATEMENT DATE
██████████	01/31/2021

BALANCE DUE*
\$0.00

AMOUNT PAID

Check #

Tim Steinke
 1211 W. 36th Street N.
 Tulsa, OK 74127

|||||

CONFIDENTIAL

Please detach and return top portion with payment.

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$0.00
		PLEASE DO NOT PAY! Payment processed for you electronically.				

MINIMUM	TO DATE	BALANCE	ENDING	██████████	Tim	Steinke
\$0.00	\$0.00	\$0.00				

CURRENT	OVER 30	OVER 60	OVER 90
\$0.00	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$0.00



Tulsa Country Club
 701 N. Union Avenue
 Tulsa, OK 74127-5340
 (918) 585-8151 Fax: (918) 585-9101

STATEMENT

ACCOUNT NO	STATEMENT DATE
██████████	02/28/2021

BALANCE DUE*
\$0.00

AMOUNT PAID

Check #

Tim Steinke
 1211 W. 36th Street N.
 Tulsa, OK 74127

██

CONFIDENTIAL

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$0.00
		PLEASE DO NOT PAY! Payment processed for you electronically.				

MINIMUM	TO DATE	BALANCE	ENDING	██████████	Tim	Steinke
\$0.00	\$0.00	\$0.00				

CURRENT	OVER 30	OVER 60	OVER 90	BALANCE DUE
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Tulsa Country Club
 701 N. Union Avenue
 Tulsa, OK 74127-5340
 (918) 585-8151 Fax: (918) 585-9101

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	05/31/2021

BALANCE DUE*
\$0.00

AMOUNT PAID

Check #

Tim Steinke
 1211 W. 36th Street N.
 Tulsa, OK 74127

|||||

CONFIDENTIAL

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$0.00
		PLEASE DO NOT PAY! Payment processed for you electronically.				

MINIMUM	TO DATE	BALANCE	ENDING
\$0.00	\$0.00	\$0.00	

[REDACTED] Tim Steinke

CURRENT	OVER 30	OVER 60	OVER 90
\$0.00	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$0.00



Tulsa Country Club
 701 N. Union Avenue
 Tulsa, OK 74127-5340
 (918) 585-8151 Fax: (918) 585-9101

STATEMENT

ACCOUNT NO	STATEMENT DATE
██████████	06/30/2021

BALANCE DUE*
\$0.00

AMOUNT PAID

Check #

Tim Steinke
 1211 W. 36th Street N.
 Tulsa, OK 74127

██

CONFIDENTIAL

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$0.00
		PLEASE DO NOT PAY! Payment processed for you electronically.				

MINIMUM	TO DATE	BALANCE	ENDING
\$0.00	\$0.00	\$0.00	

██████████ Tim Steinke

CURRENT	OVER 30	OVER 60	OVER 90
\$0.00	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$0.00



Tulsa Country Club
 701 N. Union Avenue
 Tulsa, OK 74127-5340
 (918) 585-8151 Fax: (918) 585-9101

STATEMENT

ACCOUNT NO	STATEMENT DATE
██████████	07/31/2021

BALANCE DUE*
\$0.00

AMOUNT PAID

Check #

Tim Steinke
 1211 W. 36th Street N.
 Tulsa, OK 74127

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CONFIDENTIAL

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$0.00
		PLEASE DO NOT PAY! Payment processed for you electronically.				

MINIMUM	TO DATE	BALANCE	ENDING
\$0.00	\$0.00	\$0.00	

██████████ Tim Steinke

CURRENT	OVER 30	OVER 60	OVER 90
\$0.00	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$0.00



Tulsa Country Club
 701 N. Union Avenue
 Tulsa, OK 74127-5340
 (918) 585-8151 Fax: (918) 585-9101

STATEMENT

ACCOUNT NO	STATEMENT DATE
██████████	08/31/2021

BALANCE DUE*
\$0.00

AMOUNT PAID

Check #

Tim Steinke
 1211 W. 36th Street N.
 Tulsa, OK 74127

██

CONFIDENTIAL

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$0.00
		PLEASE DO NOT PAY! Payment processed for you electronically.				

MINIMUM	TO DATE	BALANCE	ENDING
\$0.00	\$0.00	\$0.00	

██████████ Tim Steinke

CURRENT	OVER 30	OVER 60	OVER 90
\$0.00	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$0.00



Tulsa Country Club
 701 N. Union Avenue
 Tulsa, OK 74127-5340
 (918) 585-8151 Fax: (918) 585-9101

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	09/30/2021

Tim Steinke
 1211 W. 36th Street N.
 Tulsa, OK 74127

|||||

CONFIDENTIAL

BALANCE DUE*	\$0.00
AMOUNT PAID	
Check #	

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$0.00
		PLEASE DO NOT PAY! Payment processed for you electronically.				

MINIMUM	TO DATE	BALANCE	ENDING	[REDACTED]	Tim	Steinke
\$0.00	\$0.00	\$0.00				

CURRENT	OVER 30	OVER 60	OVER 90	BALANCE DUE
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00




Tulsa Country Club
701 N. Union Avenue
Tulsa, OK 74127-5340
(918) 585-8151 Fax: (918) 585-9101

STATEMENT

ACCOUNT NO [REDACTED]	STATEMENT DATE 10/31/2021
--------------------------	------------------------------

Tim Steinke
1211 W. 36th Street N.
Tulsa, OK 74127



CONFIDENTIAL

BALANCE DUE*	\$0.00
AMOUNT PAID	
Check #	

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$0.00
		PLEASE DO NOT PAY! Payment processed for you electronically.				

MINIMUM	TO DATE	BALANCE	ENDING
\$0.00	\$0.00	\$0.00	

[REDACTED] Tim Steinke

CURRENT	OVER 30	OVER 60	OVER 90
\$0.00	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$0.00



Tulsa Country Club
 701 N. Union Avenue
 Tulsa, OK 74127-5340
 (918) 585-8151 Fax: (918) 585-9101

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	11/30/2021

Tim Steinke
 1211 W. 36th Street N.
 Tulsa, OK 74127

|||||

CONFIDENTIAL

BALANCE DUE*	\$0.00
AMOUNT PAID	
Check #	

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$0.00
		PLEASE DO NOT PAY! Payment processed for you electronically.				

MINIMUM	TO DATE	BALANCE	ENDING
\$0.00	\$0.00	\$0.00	

[REDACTED] Tim Steinke

CURRENT	OVER 30	OVER 60	OVER 90
\$0.00	\$0.00	\$0.00	\$0.00

BALANCE DUE	\$0.00
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Tulsa Country Club
 701 N. Union Avenue
 Tulsa, OK 74127-5340
 (918) 585-8151 Fax: (918) 585-9101

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	12/31/2021

Tim Steinke
 1211 W. 36th Street N.
 Tulsa, OK 74127

|||||

CONFIDENTIAL

BALANCE DUE*
\$0.00
AMOUNT PAID
Check #

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$0.00
		PLEASE DO NOT PAY! Payment processed for you electronically.				

MINIMUM	TO DATE	BALANCE	ENDING	[REDACTED]	Tim	Steinke
\$0.00	\$0.00	\$0.00				

CURRENT	OVER 30	OVER 60	OVER 90	BALANCE DUE
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

CONFIDENTIAL



Tulsa Country Club
701 N. Union Avenue
Tulsa, OK 74127-5340
(918) 585-8151 Fax: (918) 585-9101

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	02/28/2019

BALANCE DUE*
-\$100.00

AMOUNT PAID

Check #

Byron Bighorse
 [REDACTED]
 [REDACTED]
 [Barcode]

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$0.00
2/28/19	315917	Discover TCC Incentive	-100.00	0.00	0.00	-\$100.00

Tulsa
Country Club
2019-2021
CEO Bighorse

RECEIVED BY:
 TIME 11:00 AM/PM
 SEP 21 2022
 SR
 CLERK'S DIVISION
 OSAGE NATION CONGRESS

MINIMUM	TO DATE	BALANCE	ENDING	[REDACTED]	Byron	Bighorse
\$150.00	\$0.00	\$150.00	3/31/19			

CURRENT	OVER 30	OVER 60	OVER 90
-\$100.00	\$0.00	\$0.00	\$0.00

BALANCE DUE
-\$100.00

CONFIDENTIAL



Tulsa Country Club
701 N. Union Avenue
Tulsa, OK 74127-5340
(918) 585-8151 Fax: (918) 585-9101

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	03/31/2019

BALANCE DUE*
-\$200.00

AMOUNT PAID

Check #

Byron Bighorse
 [REDACTED]
 [REDACTED]
 |||||

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				-\$100.00
3/31/19	322680	Discover TCC Incentive	-100.00	0.00	0.00	-\$100.00

MINIMUM	TO DATE	BALANCE	ENDING	[REDACTED]	Byron	Bighorse
\$150.00	\$0.00	\$150.00	3/31/19			

CURRENT	OVER 30	OVER 60	OVER 90
-\$200.00	\$0.00	\$0.00	\$0.00

BALANCE DUE
-\$200.00



Tulsa Country Club
 701 N. Union Avenue
 Tulsa, OK 74127-5340
 (918) 585-8151 Fax: (918) 585-9101

CONFIDENTIAL
STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	04/30/2019

BALANCE DUE*
-\$300.00

AMOUNT PAID

Check #

Byron Bighorse
 [REDACTED]
 [REDACTED]
 [Barcode]

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				-\$200.00
4/30/19	330416	Discover TCC Incentive	-100.00	0.00	0.00	-\$100.00

MINIMUM	TO DATE	BALANCE	ENDING	0114	Byron	Bighorse
\$150.00	\$0.00	\$150.00	6/30/19			

CURRENT	OVER 30	OVER 60	OVER 90
-\$300.00	\$0.00	\$0.00	\$0.00

BALANCE DUE
-\$300.00



Tulsa Country Club
 701 N. Union Avenue
 Tulsa, OK 74127-5340
 (918) 585-8151 Fax: (918) 585-9101

CONFIDENTIAL
STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	05/31/2019

BALANCE DUE*
- \$341.18

AMOUNT PAID

Check #

Byron Bighorse
 [REDACTED]
 [REDACTED]
 [Barcode]

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				- \$300.00
5/17/19	137708	Trophy Room	41.25	7.45	10.12	\$58.82
5/31/19	339915	Discover TCC Incentive	-100.00	0.00	0.00	- \$100.00

MINIMUM	TO DATE	BALANCE	ENDING	[REDACTED]	Byron	Bighorse
\$150.00	\$41.25	\$108.75	5/30/19			

CURRENT	OVER 30	OVER 60	OVER 90
- \$341.18	\$0.00	\$0.00	\$0.00

BALANCE DUE
- \$341.18

CONFIDENTIAL



Tulsa Country Club
701 N. Union Avenue
Tulsa, OK 74127-5340
(918) 585-8151 Fax: (918) 585-9101

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	06/30/2019

BALANCE DUE*
-\$378.70

AMOUNT PAID

Check #

Byron Bighorse
[REDACTED]
[REDACTED]
[REDACTED]

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				-\$341.18
6/12/19	143334	Deck	37.75	16.81	7.92	\$62.48
6/30/19	354306	Discover TCC Incentive	-100.00	0.00	0.00	-\$100.00

MINIMUM	TO DATE	BALANCE	ENDING	[REDACTED]	Byron	Bighorse
\$150.00	\$79.00	\$71.00	6/30/19			

CURRENT	OVER 30	OVER 60	OVER 90
-\$378.70	\$0.00	\$0.00	\$0.00

BALANCE DUE
-\$378.70

CONFIDENTIAL



Tulsa Country Club
701 N. Union Avenue
Tulsa, OK 74127-5340
(918) 585-8151 Fax: (918) 585-9101

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	07/31/2019

BALANCE DUE*
- \$478.70

AMOUNT PAID

Check #

Byron Bighorse
 [REDACTED]
 [REDACTED]
 |||||

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				- \$378.70
7/31/19	368573	Discover TCC Incentive	-100.00	0.00	0.00	- \$100.00

MINIMUM	TO DATE	BALANCE	ENDING	[REDACTED]	Byron	Bighorse
\$150.00	\$0.00	\$150.00	9/30/19			

CURRENT	OVER 30	OVER 60	OVER 90	BALANCE DUE
- \$478.70	\$0.00	\$0.00	\$0.00	- \$478.70

--

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Tulsa Country Club
701 N. Union Avenue
Tulsa, OK 74127-5340
(918) 585-8151 Fax: (918) 585-9101

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	08/31/2019

BALANCE DUE*
-6578.70

AMOUNT PAID

Check #

Byron Bighorse
 [REDACTED]
 [REDACTED]
 [REDACTED]

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				-8478.70
8/31/19	378161	Discover TCC Incentive	-100.00	0.00	0.00	-\$100.00

MINIMUM	TO DATE	BALANCE	ENDING	[REDACTED]	Byron	Bighorse
\$150.00	\$0.00	\$150.00	9/30/19			

CURRENT	OVER 30	OVER 60	OVER 90
-\$578.70	\$0.00	\$0.00	\$0.00

BALANCE DUE
-\$578.70



Tulsa Country Club
 701 N. Union Avenue
 Tulsa, OK 74127-5340
 (918) 585-8151 Fax: (918) 585-9101

CONFIDENTIAL

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	09/30/2019

BALANCE DUE*
-\$511.26

AMOUNT PAID

Check #

Byron Bighorse
 [REDACTED]
 [REDACTED]
 |||||

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				-\$578.70
9/5/19	164169	Dining Room	17.00	3.06	1.88	\$21.94
9/30/19	384386	Discover TCC Incentive	-100.00	0.00	0.00	-\$100.00
9/30/19	385558	Unspent Minimum Ending 09/30/19	133.00	0.00	12.50	\$145.50

MINIMUM	TO DATE	BALANCE	ENDING	[REDACTED]	Byron	Bighorse
\$150.00	\$17.00	\$133.00	9/30/19			

CURRENT	OVER 30	OVER 60	OVER 90
-\$511.26	\$0.00	\$0.00	\$0.00

BALANCE DUE
-\$511.26

CONFIDENTIAL



Tulsa Country Club
701 N. Union Avenue
Tulsa, OK 74127-5340
(918) 585-8151 Fax: (918) 585-9101



STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	10/31/2019

BALANCE DUE*
-\$277.90

AMOUNT PAID

Check #

Byron Bighorse



Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				-\$511.26
10/11/19	168519	Dining Room	197.85	35.61	39.90	\$273.36
10/31/19	394795	Discover TCC Incentive	-100.00	0.00	0.00	-\$100.00
10/31/19	397852	Employee Holdiay Fund	60.00	0.00	0.00	\$60.00

MINIMUM	TO DATE	BALANCE	ENDING	[REDACTED]	Byron	Bighorse
\$150.00	\$197.85	\$0.00	12/31/19			

CURRENT	OVER 30	OVER 60	OVER 90
-\$277.90	\$0.00	\$0.00	\$0.00

BALANCE DUE
-\$277.90



Tulsa Country Club
 701 N. Union Avenue
 Tulsa, OK 74127-5340
 (918) 585-8151 Fax: (918) 585-9101

CONFIDENTIAL
STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	11/30/2019

Byron Bighorse
 [REDACTED]
 [REDACTED]
 |||||

BALANCE DUE*
-\$178.68
AMOUNT PAID
Check #

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				-\$277.90
11/6/19	398419	CEDAR RIDGE COUNTRY CLUB - 10/21/19	199.22	0.00	0.00	\$199.22
11/30/19	402135	Discover TCC Incentive	-100.00	0.00	0.00	-\$100.00

MINIMUM	TO DATE	BALANCE	ENDING	[REDACTED]	Byron	Bighorse
\$150.00	\$197.85	\$0.00	12/31/19			

CURRENT	OVER 30	OVER 60	OVER 90	BALANCE DUE
-\$178.68	\$0.00	\$0.00	\$0.00	-\$178.68



Tulsa Country Club
 701 N. Union Avenue
 Tulsa, OK 74127-5340
 (918) 585-8151 Fax: (918) 585-9101

CONFIDENTIAL
STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	12/31/2019

BALANCE DUE *
- \$278.68

AMOUNT PAID

Check #

Byron Bighorse
 [REDACTED]
 [REDACTED]

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				-\$178.68
12/31/19	409086	Discover TCC Incentive	-100.00	0.00	0.00	-\$100.00

MINIMUM	TO DATE	BALANCE	ENDING	[REDACTED]	Byron	Bighorse
\$150.00	\$197.85	\$0.00	12/31/19			

CURRENT	OVER 30	OVER 60	OVER 90
-\$278.68	\$0.00	\$0.00	\$0.00

BALANCE DUE
-\$278.68

CONFIDENTIAL



Tulsa Country Club
701 N. Union Avenue
Tulsa, OK 74127-5340
(918) 585-8151 Fax: (918) 585-9101

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	01/31/2020

BALANCE DUE*
-\$378.68

AMOUNT PAID

Check #

Byron Bighorse
[REDACTED]
[REDACTED]

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				-\$278.68
1/31/20	414867	Discover TCC Incentive	-100.00	0.00	0.00	-\$100.00

MINIMUM	TO DATE	BALANCE	ENDING	[REDACTED]	Byron	Bighorse
\$150.00	\$0.00	\$150.00	3/31/20			

CURRENT	OVER 30	OVER 60	OVER 90
-\$378.68	\$0.00	\$0.00	\$0.00

BALANCE DUE
-\$378.68

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CONFIDENTIAL



Tulsa Country Club
701 N. Union Avenue
Tulsa, OK 74127-5340
(918) 585-8151 Fax: (918) 585-9101

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	02/29/2020

BALANCE DUE*
-\$378.68

AMOUNT PAID

Check #

Byron Bighorse
 [REDACTED]
 [REDACTED]
 [Barcode]

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				-\$378.68
2/28/20	419587	MGA 2020	100.00	0.00	0.00	\$100.00
2/29/20	421856	Discover TCC Incentive	-100.00	0.00	0.00	-\$100.00

MINIMUM	TO DATE	BALANCE	ENDING	[REDACTED]	Byron	Bighorse
\$150.00	\$0.00	\$150.00	3/31/20			

CURRENT	OVER 30	OVER 60	OVER 90	BALANCE DUE
-\$378.68	\$0.00	\$0.00	\$0.00	-\$378.68

[Empty box for signature or notes]

CONFIDENTIAL



Tulsa Country Club
701 N. Union Avenue
Tulsa, OK 74127-5340
(918) 585-8151 Fax: (918) 585-9101

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	03/31/2020

BALANCE DUE *
- \$453.68

AMOUNT PAID

Check #

Byron Bighorse
 [REDACTED]
 [REDACTED]
 [Barcode]

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				- \$378.68
3/2/20	425960	GHIN/WGHIN	25.00	0.00	0.00	\$25.00
3/31/20	429286	Discover TCC Incentive	-100.00	0.00	0.00	- \$100.00

MINIMUM	TO DATE	BALANCE	ENDING	[REDACTED]	Byron	Bighorse
\$150.00	\$0.00	\$150.00	3/31/20			

CURRENT	OVER 30	OVER 60	OVER 90	BALANCE DUE
- \$453.68	\$0.00	\$0.00	\$0.00	- \$453.68

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CONFIDENTIAL



Tulsa Country Club
701 N. Union Avenue
Tulsa, OK 74127-5340
(918) 585-8151 Fax: (918) 585-9101

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	04/30/2020

BALANCE DUE*
-\$553.68

AMOUNT PAID

Check #

Byron Bighorse
 [REDACTED]
 [REDACTED]
 |||||

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				-\$453.68
4/30/20	435041	Discover FCC Incentive	-100.00	0.00	0.00	-\$100.00

MINIMUM	TO DATE	BALANCE	ENDING	[REDACTED]	Byron	Bighorse
\$150.00	\$0.00	\$150.00	6/30/20			

CURRENT	OVER 30	OVER 60	OVER 90	BALANCE DUE
-\$553.68	\$0.00	\$0.00	\$0.00	-\$553.68

--



Tulsa Country Club
 701 N. Union Avenue
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CONFIDENTIAL
STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	06/30/2020

BALANCE DUE*
-\$368.41

AMOUNT PAID

Check #

Byron Bighorse
 [REDACTED]
 [REDACTED]
 [REDACTED]

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				-\$605.56
6/9/20	195339	Dining Room	204.00	36.73	41.72	\$282.45
6/29/20	202130	Golf Shop	50.00	0.00	4.70	\$54.70
6/30/20	463978	Discover TCC Incentive	-100.00	0.00	0.00	-\$100.00

MINIMUM	TO DATE	BALANCE	ENDING
\$150.00	\$237.75	\$0.00	6/30/20

[REDACTED] Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
-\$368.41	\$0.00	\$0.00	\$0.00

BALANCE DUE
-\$368.41



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STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	07/31/2020

BALANCE DUE*
- \$468.41

AMOUNT PAID

Check #

Byron Bighorse
 [REDACTED]
 [REDACTED]
 |||||

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				-\$368.41
7/31/20	483451	Discover TCC Incentive	-100.00	0.00	0.00	-\$100.00

MINIMUM	TO DATE	BALANCE	ENDING	[REDACTED]	Byron	Bighorse
\$150.00	\$0.00	\$150.00	9/30/20			

CURRENT	OVER 30	OVER 60	OVER 90
-\$468.41	\$0.00	\$0.00	\$0.00

BALANCE DUE
- \$468.41



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CONFIDENTIAL
STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	08/31/2020

BALANCE DUE*
- \$568.41

AMOUNT PAID

Check #

Byron Bighorse
 [REDACTED]
 [REDACTED]
 [REDACTED]

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				-\$468.41
8/31/20	494297	Discover TCC Incentive	-100.00	0.00	0.00	-\$100.00

MINIMUM	TO DATE	BALANCE	ENDING	[REDACTED]	Byron	Bighorse
\$150.00	\$0.00	\$150.00	9/30/20			

CURRENT	OVER 30	OVER 60	OVER 90
-\$568.41	\$0.00	\$0.00	\$0.00

BALANCE DUE
-\$568.41

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STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	09/30/2020

BALANCE DUE*
-\$504.31

AMOUNT PAID

Check #

Byron Bighorse
 [REDACTED]
 [REDACTED]
 |||||

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				-\$568.41
9/30/20	506055	Discover TCC Incentive	-100.00	0.00	0.00	-\$100.00
9/30/20	507282	Unspent Minimum Ending 09/30/20	150.00	0.00	14.10	\$164.10

MINIMUM	TO DATE	BALANCE	ENDING	[REDACTED]	Byron	Bighorse
\$150.00	\$0.00	\$150.00	9/30/20			

CURRENT	OVER 30	OVER 60	OVER 90
-\$504.31	\$0.00	\$0.00	\$0.00

BALANCE DUE
-\$504.31

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701 N. Union Avenue
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STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	11/30/2020

BALANCE DUE*
-\$6.15

AMOUNT PAID

Check #

Byron Bighorse
 [REDACTED]
 [REDACTED]
 |||||

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				-\$544.31
11/1/20	517618	Prairie Dunes Country Club	638.16	0.00	0.00	\$638.16
11/30/20	523413	Discover TCC Incentive	-100.00	0.00	0.00	-\$100.00

MINIMUM	TO DATE	BALANCE	ENDING
\$150.00	\$0.00	\$150.00	12/31/20

[REDACTED] Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
-\$6.15	\$0.00	\$0.00	\$0.00

BALANCE DUE
-\$6.15

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STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	12/31/2020

BALANCE DUE*
\$57.95

AMOUNT PAID

Check #

Byron Bighorse
 [REDACTED]
 [REDACTED]
 |||||

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				-\$6.15
12/31/20	531271	Discover TCC Incentive	-100.00	0.00	0.00	-\$100.00
12/31/20	532466	Unspent Minimum Ending 12/31/20	150.00	0.00	14.10	\$164.10

MINIMUM	TO DATE	BALANCE	ENDING	[REDACTED]	Byron	Bighorse
\$150.00	\$0.00	\$150.00	12/31/20			

CURRENT	OVER 30	OVER 60	OVER 90
\$57.95	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$57.95



Tulsa Country Club
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CONFIDENTIAL
STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	01/31/2021

BALANCE DUE*
-\$42.05

AMOUNT PAID

Check #

Byron Bighorse
 [REDACTED]
 [REDACTED]
 |||||

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$57.95
1/31/21	537914	Discover TCC Incentive	-100.00	0.00	0.00	-\$100.00

MINIMUM	TO DATE	BALANCE	ENDING	[REDACTED]	Byron	Bighorse
\$150.00	\$0.00	\$150.00	3/31/21			

CURRENT	OVER 30	OVER 60	OVER 90
-\$42.05	\$0.00	\$0.00	\$0.00

BALANCE DUE
-\$42.05

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STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	02/28/2021

BALANCE DUE*
\$880.03

AMOUNT PAID

Check #

Byron Bighorse
 [REDACTED]
 [REDACTED]
 [Barcode]

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				-\$42.05
2/26/21	540989	Annual Golf Handicap Index - Mens & Womens	25.00	0.00	0.00	\$25.00
2/28/21	543560	MP -Resident	150.00	0.00	14.10	\$164.10
2/28/21	543561	Transferable Membership	670.00	0.00	62.98	\$732.98

MINIMUM	TO DATE	BALANCE	ENDING	[REDACTED]	Byron	Bighorse
\$150.00	\$0.00	\$150.00	3/31/21			

CURRENT	OVER 30	OVER 60	OVER 90
\$880.03	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$880.03

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CONFIDENTIAL
STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	03/31/2021

BALANCE DUE*
\$1,161.18

AMOUNT PAID

Check #

Byron Bighorse
 [REDACTED]
 [REDACTED]
 [Barcode]

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$880.03
3/12/21	128447	Payment				-\$880.03
3/31/21	551516	MGA 2021	100.00	0.00	0.00	\$100.00
3/31/21	553175	MP -Resident	150.00	0.00	14.10	\$164.10
3/31/21	553176	Transferable Membership	670.00	0.00	62.98	\$732.98
3/31/21	554358	Unspent Minimum Ending 03/31/21	150.00	0.00	14.10	\$164.10

MINIMUM	TO DATE	BALANCE	ENDING	[REDACTED]	Byron	Bighorse
\$150.00	\$0.00	\$150.00	3/31/21			

CURRENT	OVER 30	OVER 60	OVER 90	BALANCE DUE*
\$1,161.18	\$0.00	\$0.00	\$0.00	\$1,161.18



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CONFIDENTIAL
STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	04/30/2021

BALANCE DUE*
\$1,332.58

AMOUNT PAID

Check #

Byron Bighorse
 [REDACTED]
 [REDACTED]
 |||||

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$1,161.18
4/1/21	246762	Golf Shop	290.00	0.00	27.26	\$317.26
4/1/21	246767	Golf Shop	230.00	0.00	21.62	\$251.62
4/1/21	246772	Golf Shop	116.00	0.00	10.88	\$126.88
4/1/21	246763	Men's Grill	29.00	5.24	7.10	\$41.34
4/1/21	246764	Men's Grill	18.25	3.29	3.13	\$24.67
4/1/21	246809	Golf Shop	296.00	0.00	27.82	\$323.82
4/1/21	246810	Golf Shop	86.00	0.00	8.08	\$94.08
4/1/21	246884	Beverage Cart	56.75	10.23	13.94	\$80.92
4/1/21	246811	Deck	52.00	9.36	10.63	\$71.99
4/9/21	559403	Prepaid Dues May 21-Feb 22	8,200.00	0.00	0.00	\$8,200.00
4/23/21	129290	Payment				-\$1,161.18
4/23/21	129290	Payment				-\$8,200.00

MINIMUM	TO DATE	BALANCE	ENDING	[REDACTED]	Byron	Bighorse
\$150.00	\$156.00	\$0.00	6/30/21			

CURRENT	OVER 30	OVER 60	OVER 90	BALANCE DUE
\$1,332.58	\$0.00	\$0.00	\$0.00	\$1,332.58

[REDACTED]



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CONFIDENTIAL
STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	05/31/2021

BALANCE DUE*
\$1,842.69

AMOUNT PAID

Check #

Byron Bighorse
 [REDACTED]
 [REDACTED]

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$1,332.58
5/6/21	254080	Halfway House	32.75	5.90	8.05	\$46.70
5/6/21	254096	Golf Shop	189.00	0.00	17.77	\$206.77
5/6/21	254059	Trophy Room	103.50	18.64	25.45	\$147.59
5/7/21	254368	Golf Shop	90.00	0.00	8.46	\$98.46
5/7/21	254416	Golf Shop	104.50	0.00	9.82	\$114.32
5/7/21	254483	Beverage Cart	8.00	1.44	1.96	\$11.40
5/17/21	129926	Payment				-\$1,332.58
5/25/21	257382	Halfway House	63.00	11.34	15.49	\$89.83
5/25/21	257405	Deck	30.25	5.45	6.23	\$41.93
5/25/21	257422	Golf Shop	140.00	0.00	13.16	\$153.16
5/25/21	257437	Golf Shop	35.00	0.00	3.29	\$38.29
5/25/21	257445	Beverage Cart	91.25	16.45	22.38	\$130.08
5/25/21	257443	Deck	21.50	3.88	4.06	\$29.44
5/28/21	257810	Trophy Room	12.75	5.31	3.12	\$21.18
5/28/21	257817	Trophy Room	59.50	25.71	6.59	\$91.80
5/28/21	257830	Golf Shop	125.00	0.00	11.75	\$136.75
5/28/21	257836	Golf Shop	54.00	0.00	5.08	\$59.08
5/28/21	257847	Golf Shop	45.00	0.00	0.00	\$45.00
5/28/21	257980	Pool Grill & Tennis	6.00	1.08	0.66	\$7.74
5/28/21	4403	Pool Grill & Tennis	8.25	1.49	2.02	\$11.76
5/28/21	4397	Pool Grill & Tennis	81.50	64.70	16.06	\$162.26
5/30/21	258654	Pool Grill & Tennis	9.00	1.62	1.00	\$11.62
5/30/21	258679	Pool Grill & Tennis	3.00	0.54	0.33	\$3.87
5/30/21	258680	Pool Grill & Tennis	3.00	0.54	0.33	\$3.87
5/30/21	258681	Pool Grill & Tennis	3.00	0.54	0.33	\$3.87
5/30/21	258637	Pool Grill & Tennis	126.50	22.80	26.62	\$175.92

MINIMUM	TO DATE	BALANCE	ENDING	Byron	Bighorse
\$150.00	\$818.75	\$0.00	6/30/21		

CURRENT	OVER 30	OVER 60	OVER 90
\$1,842.69	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,842.69



Tulsa Country Club
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CONFIDENTIAL
STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	06/30/2021

BALANCE DUE*
\$3,409.40

AMOUNT PAID

Check #

Byron Bighorse
 [REDACTED]
 [REDACTED]
 [Barcode]

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
6/25/21	266203	Golf Shop	50.00	0.00	0.00	\$50.00
6/25/21	266394	Golf Shop	56.00	0.00	5.26	\$61.26
6/26/21	266556	Golf Shop	197.00	0.00	17.39	\$214.39
6/26/21	266636	Pool Grill & Tennis	80.50	24.52	19.74	\$124.76
6/26/21	588960	Pool Guest Fee	14.00	0.00	0.00	\$14.00
6/30/21	589799	OAKS COUNTRY CLUB	222.82	0.00	0.00	\$222.82

MINIMUM	TO DATE	BALANCE	ENDING	[REDACTED]	Byron	Bighorse
\$150.00	\$1,418.50	\$0.00	6/30/21			

CURRENT	OVER 30	OVER 60	OVER 90
\$3,409.40	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$3,409.40

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 701 N. Union Avenue
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CONFIDENTIAL
STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	07/31/2021

BALANCE DUE*
\$743.59

AMOUNT PAID

Check #

Byron Bighorse
 [REDACTED]
 [REDACTED]
 |||||

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$3,409.40
7/13/21	130916	Payment				-\$3,409.40
7/18/21	274659	Pool Grill & Tennis	151.50	77.31	31.98	\$260.79
7/18/21	274706	Pool Grill & Tennis	10.00	1.80	2.46	\$14.26
7/31/21	278155	Golf Shop	430.00	0.00	38.54	\$468.54

MINIMUM	TO DATE	BALANCE	ENDING	0114	Byron	Bighorse
\$150.00	\$161.50	\$0.00	9/30/21			

CURRENT	OVER 30	OVER 60	OVER 90
\$743.59	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$743.59



Tulsa Country Club
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CONFIDENTIAL

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	08/31/2021

Resigned

BALANCE DUE*
\$1,816.92

AMOUNT PAID

Check #

Byron Bighorse
 [REDACTED]
 [REDACTED]
 |||||

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$743.59
8/3/21	278897	Dining Room	54.50	21.82	7.17	\$83.49
8/12/21	131552	Payment				-\$743.59
8/16/21	282245	Golf Shop	430.00	0.00	38.54	\$468.54
8/22/21	283785	Pool Grill & Tennis	10.00	1.80	1.11	\$12.91
8/22/21	283878	Pool Grill & Tennis	21.25	3.85	5.20	\$30.30
8/22/21	283774	Pool Grill & Tennis	30.50	5.50	7.48	\$43.48
8/29/21	285652	Pool Grill & Tennis	4.25	0.77	1.04	\$6.06
8/29/21	285673	Pool Grill & Tennis	4.00	0.72	0.98	\$5.70
8/29/21	285701	Pool Grill & Tennis	15.00	2.70	1.65	\$19.35
8/29/21	285702	Pool Grill & Tennis	12.00	2.16	1.32	\$15.48
8/29/21	285714	Pool Grill & Tennis	30.00	5.40	3.30	\$38.70
8/29/21	285733	Pool Grill & Tennis	4.50	0.81	0.51	\$5.82
8/29/21	285735	Pool Grill & Tennis	12.50	2.25	1.40	\$16.15
8/29/21	285738	Pool Grill & Tennis	20.00	3.60	2.21	\$25.81
8/29/21	285782	Pool Grill & Tennis	4.00	0.72	0.44	\$5.16
8/29/21	285814	Pool Grill & Tennis	3.00	0.54	0.33	\$3.87
8/29/21	285818	Pool Grill & Tennis	2.00	0.36	0.22	\$2.58
8/29/21	285821	Pool Grill & Tennis	3.00	0.54	0.33	\$3.87
8/29/21	285637	Pool Grill & Tennis	9.00	1.62	0.99	\$11.61
8/29/21	285876	Pool Grill & Tennis	274.75	49.49	67.20	\$391.44
8/29/21	285894	Private Parties	524.00	65.60	37.00	\$626.60

MINIMUM	TO DATE	BALANCE	ENDING
\$150.00	\$1,003.75	\$0.00	9/30/21

[REDACTED] Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$1,816.92	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,816.92

[REDACTED]



Tulsa Country Club
 701 N. Union Avenue
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 (918) 585-8151 Fax: (918) 585-9101

CONFIDENTIAL

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	09/30/2021

BALANCE DUE*
\$645.40

AMOUNT PAID

Check #

Byron Bighorse
 [REDACTED]
 [REDACTED]
 |||||

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$1,816.92
		Please make your payment today to remain off the delinquent list.				
9/20/21	132203	Payment				-\$1,190.32
9/30/21	633281	Late Fee	18.80	0.00	0.00	\$18.80

MINIMUM	TO DATE	BALANCE	ENDING	[REDACTED]	Byron	Bighorse
\$150.00	\$1,003.75	\$0.00	9/30/21			

CURRENT	OVER 30	OVER 60	OVER 90	BALANCE DUE
\$18.80	\$626.60	\$0.00	\$0.00	\$645.40

[REDACTED]



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CONFIDENTIAL
STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	10/31/2021

BALANCE DUE*
\$664.76

AMOUNT PAID

Check #

Byron Bighorse
 [REDACTED]
 [REDACTED]
 [REDACTED]

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$645.40
		Please make your payment today to remain off the suspension list.				
10/31/21	644036	Late Fee	19.36	0.00	0.00	\$19.36

MINIMUM	TO DATE	BALANCE	ENDING
\$150.00	\$0.00	\$150.00	12/31/21

[REDACTED] Byron Bighorse

CURRENT	OVER 30	OVER 60	OVER 90
\$19.36	\$18.80	\$626.60	\$0.00

BALANCE DUE
\$664.76



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CONFIDENTIAL
STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	11/30/2021

BALANCE DUE*
\$0.00

AMOUNT PAID

Check #

Byron Bighorse
 [REDACTED]
 [REDACTED]
 [Barcode]

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$664.76
11/2/21	CC 04068Z	Payment				-\$664.76

MINIMUM	TO DATE	BALANCE	ENDING	0114	Byron	Bighorse
\$150.00	\$0.00	\$150.00	12/31/21			

CURRENT	OVER 30	OVER 60	OVER 90
\$0.00	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$0.00

[Empty rectangular box for additional information or signature]



Tulsa Country Club
 701 N. Union Avenue
 Tulsa, OK 74127-5340
 (918) 585-8151 Fax: (918) 585-9101

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STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	12/31/2021

BALANCE DUE*
\$0.00

AMOUNT PAID

Check #

Byron Bighorse
 [REDACTED]
 [REDACTED]
 [REDACTED]

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$0.00

MINIMUM	TO DATE	BALANCE	ENDING	[REDACTED]	Byron	Bighorse
\$150.00	\$0.00	\$150.00	12/31/21			

CURRENT	OVER 30	OVER 60	OVER 90
\$0.00	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$0.00

[REDACTED]

CONFIDENTIAL



Tulsa Country Club
701 N. Union Avenue
Tulsa, OK 74127-5340
(918) 585-8151 Fax: (918) 585-9101

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	05/31/2021

BALANCE DUE*
\$1,842.69

AMOUNT PAID

Check #

Byron Bighorse
[REDACTED]
[REDACTED]
[Barcode]

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Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$1,332.58
5/6/21	254080	Halfway House	32.75	5.90	8.05	\$46.70
5/6/21	254096	Golf Shop	189.00	0.00	17.77	\$206.77
5/6/21	254059	Trophy Room	103.50	18.64	25.45	\$147.59
5/7/21	254368	Golf Shop	90.00	0.00	8.46	\$98.46
5/7/21	254416	Golf Shop	104.50	0.00	9.82	\$114.32
5/7/21	254483	Beverage Cart	8.00	1.44	1.96	\$11.40
5/17/21	129926	Payment				-\$1,332.58
5/25/21	257382	Halfway House	63.00	11.34	15.49	\$89.83
5/25/21	257405	Deck	30.25	5.45	6.23	\$41.93
5/25/21	257422	Golf Shop	140.00	0.00	13.16	\$153.16
5/25/21	257437	Golf Shop	35.00	0.00	3.29	\$38.29
5/25/21	257445	Beverage Cart	91.25	16.45	22.38	\$130.08
5/25/21	257443	Deck	21.50	3.88	4.06	\$29.44
5/28/21	257810	Trophy Room	12.75	5.31	3.12	\$21.18
5/28/21	257817	Trophy Room	59.50	25.71	6.59	\$91.80
5/28/21	257830	Golf Shop	125.00	0.00	11.75	\$136.75
5/28/21	257836	Golf Shop	54.00	0.00	5.08	\$59.08
5/28/21	257847	Golf Shop	45.00	0.00	0.00	\$45.00
5/28/21	257980	Pool Grill & Tennis	6.00	1.08	0.66	\$7.74
5/28/21	4403	Pool Grill & Tennis	8.25	1.49	2.02	\$11.76
5/28/21	4397	Pool Grill & Tennis	81.50	64.70	16.06	\$162.26
5/30/21	258654	Pool Grill & Tennis	9.00	1.62	1.00	\$11.62
5/30/21	258679	Pool Grill & Tennis	3.00	0.54	0.33	\$3.87
5/30/21	258680	Pool Grill & Tennis	3.00	0.54	0.33	\$3.87
5/30/21	258681	Pool Grill & Tennis	3.00	0.54	0.33	\$3.87
5/30/21	258637	Pool Grill & Tennis	126.50	22.80	26.62	\$175.92

MINIMUM	TO DATE	BALANCE	ENDING	Byron	Bighorse
\$150.00	\$818.75	\$0.00	6/30/21		

CURRENT	OVER 30	OVER 60	OVER 90	BALANCE DUE
\$1,842.69	\$0.00	\$0.00	\$0.00	\$1,842.69

RECEIVED BY: [Signature]
TIME 11:00 AM
SEP 21 2022

CLERK'S DIVISION
OSAGE NATION CONGRESS

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Byron Bighorse

 Tkt #: 04/01/21 11:59 AM
 246762
 Golf Shop Staff-Pro Shop
 S.
 Bighorse, Byron [REDACTED]

1 2021 Adidas Ladies
 Crossknit \$130.00
 1 2021 ZR Ladies Mikela
 Full Zip \$160.00

Sub Total: \$290.00
 Service Charge:\$0.00
 Sales Tax - Golf Shop Merchandi

Total: \$317.26

Member Charge: \$317.26

 Tkt #: 04/01/21 12:17 PM
 246772
 Golf Shop Staff-Pro Shop
 S.
 Bighorse, Byron [REDACTED]

8 Taylor Made TP5/TP5x \$116.00

Sub Total: \$116.00
 Service Charge:\$0.00
 Sales Tax - Golf Shop Merchandi

Total: \$126.88

Member Charge: \$126.88

 Tkt #: 04/01/21 1:40 PM
 246764
 Men's Grill Staff-Leslie L.
 Bighorse, Byron [REDACTED]

1 TCC Club \$10.00
 1 Miller Lite \$4.00
 1 Michelob Ultra \$4.25

Sub Total: \$18.25
 Service Charge:\$3.29
 Mix Beverage Tax: \$1.11
 Sales Tax - Osage: \$2.02

Total: \$24.67

Member Charge: \$24.67

 Tkt #: 04/01/21 12:15 PM
 246767
 Golf Shop Staff-Pro Shop
 S.
 Bighorse, Byron [REDACTED]

1 2021 Zero Z710 Jacket \$230.00

Sub Total: \$230.00
 Service Charge:\$0.00
 Sales Tax - Golf Shop Merchandi

Total: \$251.62

Member Charge: \$251.62

 Tkt #: 04/01/21 1:40 PM
 246763
 Men's Grill Staff-Leslie L.
 Bighorse, Byron [REDACTED]

3 Bud Light \$12.00
 4 Michelob Ultra \$17.00

Sub Total: \$29.00
 Service Charge:\$5.24
 Mix Beverage Tax: \$3.90
 Sales Tax - Osage: \$3.20

Total: \$41.34

Member Charge: \$41.34

 Tkt #: 04/01/21 2:38 PM
 246809
 Golf Shop Staff-Pro Shop
 S.
 Bighorse, Byron [REDACTED]

1 2021 ZR Ladies Mikela
 Full Zip \$160.00
 2 2021 Lululemon Skirt \$136.00

Sub Total: \$296.00
 Service Charge:\$0.00
 Sales Tax - Golf Shop Merchandi

Total: \$323.82

Member Charge: \$323.82

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Byron Bighorse

 Tkt #: 05/06/21 1:56 PM
 254080
 Halfway House Staff-Chris L.
 Bighorse, Byron [REDACTED]

 3 Michelob Ultra \$12.75
 2 Titos \$20.00

 Sub Total: \$32.75
 Service Charge:\$5.90
 Mix Beverage Tax: \$4.42
 Sales Tax - Osage: \$3.63

 Total: \$46.70
 Member Charge: \$46.70

 Tkt #: 05/06/21 3:53 PM
 254059
 Trophy Room Staff-Ashley O.
 Bighorse, Byron [REDACTED]

 6 Michelob Ultra \$25.50
 7 Coors Light \$28.00
 5 Titos \$50.00

 Sub Total: \$103.50
 Service Charge:\$18.64
 Mix Beverage Tax: \$13.97
 Sales Tax - Osage: \$11.48

 Total: \$147.59
 Member Charge: \$147.59

 Tkt #: 05/07/21 4:25 PM
 254416
 Golf Shop Staff-Pro Shop
 S.
 Bighorse, Byron [REDACTED]

 1 2021 Footjoy Men's
 Shirt \$85.00
 1 DISCOUNT (\$8.50)
 1 2021 Imperial Hats \$28.00

 Sub Total: \$104.50
 Service Charge:\$0.00
 Sales Tax - Golf Shop Merchandi

 Total: \$114.32
 Member Charge: \$114.32

 Tkt #: 05/06/21 2:39 PM
 254096
 Golf Shop Staff-Pro Shop
 S.
 Bighorse, Byron [REDACTED]

 1 2020 Footjoy Print
 Shirt \$79.00
 1 Greyson Print \$110.00

 Sub Total: \$189.00
 Service Charge:\$0.00
 Sales Tax - Golf Shop Merchandi

 Total: \$206.77
 Member Charge: \$206.77

 Tkt #: 05/07/21 2:34 PM
 254368
 Golf Shop Staff-Pro Shop
 S.
 Bighorse, Byron [REDACTED]

 1 Weekend Green Fee
 1 (Williams, David) \$75.00
 1 Cart Fee \$15.00

 Sub Total: \$90.00
 Service Charge:\$0.00
 Sales Tax - Osage: \$8.46

 Total: \$98.46
 Member Charge: \$98.46

 Tkt #: 05/07/21 6:04 PM
 254483
 Beverage Cart Staff-Allissa R.
 Bighorse, Byron [REDACTED]

 2 Coors Light \$8.00

 Sub Total: \$8.00
 Service Charge:\$1.44
 Mix Beverage Tax: \$1.08
 Sales Tax - Osage: \$0.88

 Total: \$11.40
 Member Charge: \$11.40

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Tkt #: 05/28/21 12:40 PM
 257810
 Trophy Room Staff-Leslie L.
 Bighorse, Byron

3 Michelob Ultra \$12.75

Sub Total: \$12.75
 Service Charge: \$2.31
 Additional Gratuity: \$3.00
 Mix Beverage Tax: \$1.71
 Sales Tax - Osage: \$1.41

Total: \$21.18

Member Charge: \$21.18

Tkt #: 05/28/21 12:41 PM
 257830
 Golf Shop Staff-Pro Shop
 S.
 Bighorse, Byron

1 2020 Footjoy Pullover \$125.00

Sub Total: \$125.00
 Service Charge: \$0.00
 Sales Tax - Golf Shop Merchandi

Total: \$136.75

Member Charge: \$136.75

Tkt #: 05/28/21 5:13 PM
 257980
 Pool Grill & Staff-Pool C.
 Tennis
 Bighorse, Byron

2 Popsicle- Ice Cream Bar \$6.00

Sub Total: \$6.00
 Service Charge: \$1.08
 Sales Tax - Osage: \$0.66

Total: \$7.74

Member Charge: \$7.74

Tkt #: 05/28/21 12:40 PM
 257817
 Trophy Room Staff-Leslie L.
 Bighorse, Byron

1 Cobb Salad \$13.00
 1 Crispy Crab Cakes App \$13.00
 1 Side Caesar \$5.00
 1 Soft Drink \$2.00
 1 Kids Grilled Cheese \$4.00
 1 Kid Tenders \$6.00
 1 TCC Club \$10.00
 1 Individual Cookie \$1.50
 1 Ice Cream Scoop \$2.00
 1 Coffee \$3.00

Sub Total: \$59.50
 Service Charge: \$10.71
 Additional Gratuity: \$15.00
 Sales Tax - Osage: \$6.59

Total: \$91.80

Member Charge: \$91.80

Tkt #: 05/28/21 12:47 PM
 257836
 Golf Shop Staff-Pro Shop
 S.
 Bighorse, Byron

1 2020 Garb Craig Polo \$54.00

Sub Total: \$54.00
 Service Charge: \$0.00
 Sales Tax - Golf Shop Merchandi

Total: \$59.08

Member Charge: \$59.08

Tkt #: 4403 05/28/21 05:32 PM
 Pool Grill & Staff-Brittany
 Tennis R.
 Bighorse, Byron

1 Michelob Ultra \$4.25
 1 Coors Light \$4.00

Sub Total: \$8.25
 Service Charge: \$1.49
 Mix Beverage Tax: \$1.11
 Sales Tax - Osage: \$0.91

Total: \$11.76

Tkt #: 05/28/21 1:07 PM
 257847
 Golf Shop Staff-Pro Shop
 S.
 Bighorse, Byron

1 Lesson - Hayden Lyman \$45.00

Sub Total: \$45.00
 Service Charge: \$0.00

Total: \$45.00

Member Charge: \$45.00

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Byron Bighorse

 Tkt #: 06/11/21 12:59 PM
 261541
 Golf Shop Staff-Pro Shop
 S.
 Bighorse, Byron (██████)

 1 2021 Garb Kelly \$35.00

Sub Total: \$35.00
 Service Charge:\$0.00
 Sales Tax - Golf Shop Merchandi

Total: \$38.29
 Member Charge: \$38.29

 Tkt #: 06/11/21 2:20 PM
 261600
 Golf Shop Staff-Pro Shop
 S.
 Bighorse, Byron (██████)

 1 2021 Dunning Men's
 Short \$82.00
 1 Greyson Polo \$95.00

Sub Total: \$177.00
 Service Charge:\$0.00
 Sales Tax - Golf Shop Merchandi

Total: \$193.64
 Member Charge: \$193.64

 Tkt #: 06/11/21 6:44 PM
 261635
 Pool Grill & Staff-Diamond M.
 Tennis
 Bighorse, Byron (██████)

 9 Michelob Ultra Can \$38.25
 1 Club Special \$9.00
 1 Titos/Goose \$2.00

Sub Total: \$49.25
 Service Charge:\$8.91
 Mix Beverage Tax: \$6.61
 Sales Tax - Osage: \$5.45

Total: \$70.22
 Member Charge: \$70.22

 Tkt #: 06/11/21 1:37 PM
 261560
 Golf Shop Staff-Pro Shop
 S.
 Bighorse, Byron (██████)

 1 Lesson - Hayden Lyman \$45.00

Sub Total: \$45.00
 Service Charge:\$0.00

Total: \$45.00
 Member Charge: \$45.00

 Tkt #: 06/11/21 3:16 PM
 261631
 Golf Shop Staff-Pro Shop
 S.
 Bighorse, Byron (██████)

 1 Lesson - Hayden Lyman \$30.00

Sub Total: \$30.00
 Service Charge:\$0.00

Total: \$30.00
 Member Charge: \$30.00

 Tkt #: 06/11/21 12:00 AM
 585052
 Trophy Room Staff-Haden C.
 Bighorse, Byron (██████)

 1 Fish and Chips Meal \$24.00
 1 Side House
 2 Soft Drink \$4.00
 1 TCC Club \$10.00
 1 Mini Chicken
 Quesadillas \$9.00
 1 Kids Grilled Cheese \$4.00
 8 Michelob Ultra \$34.00
 1 Coors Light \$4.00

Sub Total: \$85.00
 Service Charge:\$15.34
 Mix Beverage Tax: \$5.10
 Sales Tax - Osage: \$9.41

Total: \$114.85
 Member Charge: \$114.85

06/18/21

 Tkt #: 06/12/21 7:46 PM
 262226
 Pool Grill & Staff-Taylor C.
 Tennis
 Bighorse, Byron [REDACTED]

 1 Kona Big Wave \$5.00
 1 White Claw- Pool \$6.00

 Sub Total: \$11.00
 Service Charge:\$1.98
 Mix Beverage Tax: \$1.49
 Sales Tax - Osage: \$1.22

 Total: \$15.69
 Member Charge: \$15.69

 Tkt #: 06/18/21 1:49 PM
 263926
 Halfway House Staff-Deontrey
 W.
 Bighorse, Byron [REDACTED]

 2 Tuna Salad Cup \$8.00
 1 Grilled Chicken \$8.00
 1 Tillinghouse Burger \$8.50

 Sub Total: \$24.50
 Service Charge:\$4.41
 Sales Tax - Osage: \$2.72

 Total: \$31.63
 Member Charge: \$31.63

 Tkt #: 06/18/21 2:23 PM
 263958
 Halfway House Staff-Deontrey
 W.
 Bighorse, Byron [REDACTED]

 1 Cookies \$1.50
 1 Chips \$1.50

 Sub Total: \$3.00
 Service Charge:\$0.54
 Sales Tax - Osage: \$0.34

 Total: \$3.88
 Member Charge: \$3.88

 Tkt #: 06/18/21 10:04 AM
 263793
 Golf Shop Staff-Pro Shop
 S.
 Bighorse, Byron [REDACTED]

 2 2021 Peter Millar
 Print \$200.00
 1 2021 Adidas Ladies
 Short Sleeve \$68.00
 2 2021 Imperial Hats \$56.00
 1 2020 Adidas Sun sleeves \$25.00
 1 Stitch Stripe \$100.00
 1 Stitch Fancy Stripe \$108.00
 1 2020 Stitch Shorts \$90.00
 1 2021 Adidas Ladies
 Skort \$75.00

 Sub Total: \$722.00
 Service Charge:\$0.00
 Sales Tax - Golf Shop Merchandi

 Total: \$789.86
 Member Charge: \$789.86

 Tkt #: 06/18/21 2:13 PM
 263946
 Golf Shop Staff-Pro Shop
 S.
 Bighorse, Byron [REDACTED]

 1 2021 Lululemon Scultp
 Tank \$58.00

 Sub Total: \$58.00
 Service Charge:\$0.00
 Sales Tax - Golf Shop Merchandi

 Total: \$63.45
 Member Charge: \$63.45

 Tkt #: 06/18/21 4:12 PM
 264016
 Golf Shop Staff-Pro Shop
 S.
 Bighorse, Byron [REDACTED]

 1 Winston Caddie Towel \$25.00

 Sub Total: \$25.00
 Service Charge:\$0.00
 Sales Tax - Golf Shop Merchandi

 Total: \$27.35
 Member Charge: \$27.35

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 Tkt #: 06/20/21 4:03 PM
 264974
 Golf Shop Staff-Pro Shop
 S.
 Bighorse, Byron [REDACTED]

 1 2021 Polo Ladies
 Tennis Dress \$198.00

 Sub Total: \$198.00
 Service Charge:\$0.00
 Sales Tax - Golf Shop Merchandi

 Total: \$216.61
 Member Charge: \$216.61

 Tkt #: 06/20/21 8:15 PM
 264930
 Trophy Room Staff-Maria C.
 Bighorse, Byron [REDACTED]

 5 Michelob Ultra \$21.25
 4 Coors Light \$16.00
 1 Mini Chicken
 Quesadillas \$9.00
 1 Steak NACHOS \$14.00
 1 STEAM RICE \$2.00

 Sub Total: \$62.25
 Service Charge:\$11.21
 Mix Beverage Tax: \$5.03
 Sales Tax - Osage: \$6.90

 Total: \$85.39
 Member Charge: \$85.39

 Tkt #: 06/22/21 7:51 PM
 265415
 Pool Grill & Staff-John H.
 Tennis
 Bighorse, Byron [REDACTED]

 2 Michelob Ultra Can \$8.50

 Sub Total: \$8.50
 Service Charge:\$1.54
 Mix Beverage Tax: \$1.14
 Sales Tax - Osage: \$0.94

 Total: \$12.12
 Member Charge: \$12.12

 Tkt #: 06/20/21 5:41 PM
 265084
 Beverage Cart Staff-Areanna P.
 Bighorse, Byron [REDACTED]

 1 Gatorade \$3.00

 Sub Total: \$3.00
 Service Charge:\$0.54
 Sales Tax - Osage: \$0.33

 Total: \$3.87
 Member Charge: \$3.87

 Tkt #: 06/22/21 7:06 PM
 265351
 Pool Grill & Staff-Olivia D.
 Tennis
 Bighorse, Byron [REDACTED]

 7 Michelob Ultra \$29.75
 1 Buffalo Chicken Wrap \$8.00
 1 Fruit \$2.00
 1 Basket Chips & Salsa &
 Guac \$6.00
 3 Bud Light \$12.00

 Sub Total: \$57.75
 Service Charge:\$10.43
 Additional Gratuity: \$20.00
 Mix Beverage Tax: \$5.61
 Sales Tax - Osage: \$6.39

 Total: \$100.18
 Member Charge: \$100.18

 Tkt #: 06/25/21 1:43 PM
 266073
 Trophy Room Staff-Logan B.
 Bighorse, Byron [REDACTED]

 1 TCC Club \$10.00
 1 Tea \$2.00
 1 Gelato Scoop \$3.00

 Sub Total: \$15.00
 Service Charge:\$2.70
 Sales Tax - Osage: \$1.66

 Total: \$19.36
 Member Charge: \$19.36

 Tkt #: 06/25/21 3:12 PM
 266203
 Golf Shop Staff-Pro Shop
 S.
 Bighorse, Byron [REDACTED]

 1 Lesson - Hayden Lyman \$50.00

 Sub Total: \$50.00
 Service Charge:\$0.00

 Total: \$50.00
 Member Charge: \$50.00

CONFIDENTIAL

Tkt #: 06/18/21 4:19 PM
263989
Trophy Room Staff-Brittany
R.
Bighorse, Byron ()

1 Mini Chicken
Quesadillas \$9.00
1 Chicken Tender Basket \$10.00
3 Titos \$30.00
2 Coors Light \$8.00

Sub Total: \$57.00
Service Charge: \$10.26
Mix Beverage Tax: \$5.13
Sales Tax - Osage: \$6.32

Total: \$78.71

Member Charge: \$78.71

Tkt #: 06/18/21 4:27 PM
264032
Beverage Cart Staff-Taylor D.
Bighorse, Byron ()

12 Coors Light \$48.00
4 Miller Lite \$16.00
4 Titos \$38.00
1 Red Bull \$3.00
1 Gatorade \$3.00

Sub Total: \$108.00
Service Charge: \$19.44
Mix Beverage Tax: \$13.77
Sales Tax - Osage: \$11.96

Total: \$153.17

Member Charge: \$153.17

Tkt #: 06/18/21 4:28 PM
264036
Golf Shop Staff-Pro Shop
S.
Bighorse, Byron ()

4 Weekday Green Fee \$280.00

Sub Total: \$280.00
Service Charge: \$0.00
Sales Tax - Osage: \$26.32

Total: \$306.32

Member Charge: \$306.32

Tkt #: 06/18/21 5:56 PM
264107
Beverage Cart Staff-Allissa R.
Bighorse, Byron ()

6 Coors Light \$24.00
1 Titos \$8.00
1 Red Bull \$3.00

Sub Total: \$35.00
Service Charge: \$6.30
Mix Beverage Tax: \$4.32
Sales Tax - Osage: \$3.86

Total: \$49.48

Member Charge: \$49.48

Tkt #: 06/19/21 6:21 PM
264679
Golf Shop Staff-Pro Shop
S.
Bighorse, Byron ()

1 Lesson - Hayden Lyman \$45.00

Sub Total: \$45.00
Service Charge: \$0.00

Total: \$45.00

Member Charge: \$45.00

Tkt #: 06/20/21 2:46 PM
264925
Golf Shop Staff-Pro Shop
S.
Bighorse, Byron ()

1 2021 Garb Carson Polo \$54.00
1 2021 Lululemon Polo \$88.00
1 Taylor Made TP5/TP5x \$14.50

Sub Total: \$156.50
Service Charge: \$0.00
Sales Tax - Golf Shop Merchandi

Total: \$171.21

Member Charge: \$171.21

Tkt #: 06/20/21 2:50 PM
264928
Golf Shop Staff-Pro Shop
S.
Bighorse, Byron ()

1 Imperial Sun Hat \$52.00

Sub Total: \$52.00
Service Charge: \$0.00
Sales Tax - Golf Shop Merchandi

Total: \$56.89

Member Charge: \$56.89

CONFIDENTIAL

Byron Bighorse

 Tkt #: 07/18/21 6:19 PM
 274559
 Pool Grill & Staff-Diamond M.
 Tennis
 Bighorse, Byron [REDACTED]

5 Club Special	\$45.00
5 Titos/Goose	\$10.00
2 Margarita	\$18.00
2 Patron/Don Julio	\$6.00
1 Buffalo Chicken Wrap	\$8.00
1 Fruit	\$2.00
8 Michelob Ultra Can	\$34.00
1 Bacon Cheeseburger	\$9.00
2 Popsicle- Ice Cream Bar	\$6.00
1 Fresh 5oz Burger	\$8.00
1 FRIES	\$1.00
1 AMERICAN	\$0.50
2 Candy Bar Pool	\$4.00

Sub Total: \$151.50
 Service Charge: \$27.31
 Additional Gratuity: \$50.00
 Mix Beverage Tax: \$15.20
 Sales Tax - Osage: \$16.78

Total: \$260.79

Member Charge: \$260.79

 Tkt #: 07/31/21 12:58 PM
 278155
 Golf Shop Staff-Pro Shop
 S.
 Bighorse, Byron [REDACTED]

1 2021 US Kids Special	
Order	\$410.00
1 Shipping -	\$20.00

Sub Total: \$430.00
 Service Charge: \$0.00
 Sales Tax - Golf Shop Merchandi

Total: \$468.54

Member Charge: \$468.54

 Tkt #: 07/18/21 8:02 PM
 274706
 Pool Grill & Staff-Lisa P.
 Tennis
 Bighorse, Byron [REDACTED]

1 Skinny Club Special	\$10.00
-----------------------	---------

Sub Total: \$10.00
 Service Charge: \$1.80
 Mix Beverage Tax: \$1.35
 Sales Tax - Osage: \$1.11

Total: \$14.26

Member Charge: \$14.26

CONFIDENTIAL

Tkt #: 06/25/21 6:05 PM
266394
Golf Shop Staff-Pro Shop
S,
Bighorse, Byron [REDACTED]

2 Ahead Hats \$56.00
Sub Total: \$56.00
Service Charge:\$0.00
Sales Tax - Golf Shop Merchandi
Total: \$61.26
Member Charge: \$61.26

Tkt #: 06/26/21 5:28 PM
266636
Pool Grill & Staff-Diamond M.
Tennis
Bighorse, Byron [REDACTED]

6 Michelob Ultra Can \$25.50
2 Titos \$21.00
3 Bud Light Can \$12.00
2 Club Special \$18.00
2 Titos/Goose \$4.00
Sub Total: \$80.50
Service Charge:\$14.52
Additional Gratuity: \$10.00
Mix Beverage Tax: \$10.83
Sales Tax - Osage: \$8.91
Total: \$124.76
Member Charge: \$124.76

Tkt #: 06/30/21 12:00 AM
589799
Administration Staff-Tammy M.
Bighorse, Byron [REDACTED]

1 OAKS COUNTRY CLUB \$222.82
Sub Total: \$222.82
Service Charge:\$0.00
Total: \$222.82
Member Charge: \$222.82

Tkt #: 06/26/21 9:43 AM
266556
Golf Shop Staff-Pro Shop
S,
Bighorse, Byron [REDACTED]

1 Gfore Special Order \$185.00
1 Shipping - \$12.00
Sub Total: \$197.00
Service Charge:\$0.00
Sales Tax - Golf Shop Merchandi
Total: \$214.39
Member Charge: \$214.39

Tkt #: 06/26/21 12:00 AM
588960
Pool Grill & Staff-Tess H.
Tennis
Bighorse, Byron [REDACTED]

2 Pool Guest Fee \$14.00
Sub Total: \$14.00
Service Charge:\$0.00
Total: \$14.00
Member Charge: \$14.00

08/22/21

Byron Bighorse

 Tkt #: 08/03/21 2:31 PM
 278897
 Dining Room Staff-Leslie L.
 Bighorse, Byron ()

1 TCC Club \$10.00
 1 Panko Crusted Fried
 Shrimp Basket \$12.00
 1 Mini Chicken
 Quesadillas \$9.00
 1 Chips & Salsa \$5.00
 2 Tea \$4.00
 1 Soft Drink \$2.00
 2 Ice Cream Scoop \$4.00
 2 Michelob Ultra \$8.50

Sub Total: \$54.50
 Service Charge:\$9.82
 Additional Gratuity: \$12.00
 Mix Beverage Tax: \$1.14
 Sales Tax - Osage: \$6.03

Total: \$83.49
 Member Charge: \$83.49

 Tkt #: 08/22/21 4:02 PM
 283785
 Pool Grill & Staff-Pool C.
 Tennis
 Bighorse, Byron ()

1 Buffalo Chicken Wrap \$8.00
 1 Fruit \$2.00

Sub Total: \$10.00
 Service Charge:\$1.80
 Sales Tax - Osage: \$1.11

Total: \$12.91
 Member Charge: \$12.91

 Tkt #: 08/22/21 7:03 PM
 283774
 Pool Grill & Staff-Bailee D.
 Tennis
 Bighorse, Byron ()

2 Club Special \$18.00
 2 Titos/Goose \$4.00
 2 Michelob Ultra Can \$8.50

Sub Total: \$30.50
 Service Charge:\$5.50
 Mix Beverage Tax: \$4.10
 Sales Tax - Osage: \$3.38

Total: \$43.48
 Member Charge: \$43.48

 Tkt #: 08/22/21 6:27 PM
 283878
 Pool Grill & Staff-Lisa P.
 Tennis
 Bighorse, Byron ()

5 Michelob Ultra Can \$21.25

Sub Total: \$21.25
 Service Charge:\$3.85
 Mix Beverage Tax: \$2.85
 Sales Tax - Osage: \$2.35

Total: \$30.30
 Member Charge: \$30.30

 Tkt #: 08/29/21 3:04 PM
 285652
 Pool Grill & Staff-Pool C.
 Tennis
 Bighorse, Byron ()

1 Michelob Ultra Can \$4.25

Sub Total: \$4.25
 Service Charge:\$0.77
 Mix Beverage Tax: \$0.57
 Sales Tax - Osage: \$0.47

Total: \$6.06
 Member Charge: \$6.06

 Tkt #: 08/16/21 8:43 AM
 282245
 Golf Shop Staff-Pro Shop
 S.
 Bighorse, Byron ()

1 2021 US Kids Special
 Order \$410.00
 1 Shipping - \$20.00

Sub Total: \$430.00
 Service Charge:\$0.00
 Sales Tax - Golf Shop Merchandi

Total: \$468.54
 Member Charge: \$468.54

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
 (918) 272-1260



THE PATRIOT

STATEMENT

CONFIDENTIAL

ACCOUNT NO [REDACTED]	STATEMENT DATE 04/30/2021
--------------------------	------------------------------

BALANCE DUE*
\$1,779.38

Byron Bighorse
 [REDACTED]
 [REDACTED]
 [REDACTED]

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC. CHG.	TAX	TOTAL
		Balance Forward				\$1,936.18
		<i>Bighorse, Byron</i>				
4/7/21	OC	Payment				- \$1,936.18
4/9/21	445955	Golf Shop	24.00	0.00	1.52	\$25.52
4/9/21	445956	Golf Shop	514.99	0.00	32.62	\$547.61
4/9/21	445957	Golf Shop	35.00	0.00	2.22	\$37.22
4/9/21	445969	Market	89.75	20.00	15.41	\$125.16
4/9/21	446093	Golf Shop	80.00	0.00	5.07	\$85.07
4/9/21	446063	Mens Saloon	42.00	10.00	5.09	\$57.09
4/30/21	660156	Facilities Fees	65.00	0.00	4.12	\$69.12
4/30/21	660157	Executive	783.00	0.00	49.59	\$832.59

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$149.26	\$51.74	6/30/21

CURRENT	OVER 30	OVER 60	OVER 90
\$1,779.38	\$0.00	\$0.00	\$0.00

BALANCE DUE
(\$1,779.38)

[REDACTED]

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
 (918) 272-1260



THE PATRIOT

STATEMENT **CONFIDENTIAL**

ACCOUNT NO	STATEMENT DATE
[REDACTED]	05/31/2021

BALANCE DUE*
\$1,534.63

Byron Bighorse
 [REDACTED]
 [REDACTED]
 [REDACTED]

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC. CHG	TAX	TOTAL
		Balance Forward				\$1,779.38
5/7/21	CC	Payment				-51,779.38
5/10/21	662701	Yearly Handicap Fee	30.00	0.00	0.00	\$30.00
5/15/21	454106	Market	43.50	0.00	7.61	\$51.11
5/15/21	454171	Golf Shop	344.00	0.00	21.79	\$365.79
5/15/21	454177	Golf Shop	69.00	0.00	4.97	\$73.97
5/31/21	660579	Facilities Fees	65.00	0.00	4.12	\$69.12
5/31/21	660590	Executive	789.00	0.00	49.59	\$838.59
5/15/21	454117	Golf Shop	28.00	0.00	1.77	\$29.77
5/15/21	454120	Golf Shop	18.00	0.00	1.14	\$19.14
5/15/21	454128	Golf Shop	56.00	0.00	3.55	\$59.55
5/15/21	454178	Tavern	3.00	0.60	0.59	\$4.19

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$199.24	\$0.76	6/30/21

CURRENT	OVER 30	OVER 60	OVER 90
\$1,534.63	\$0.00	\$0.00	\$0.00

BALANCE DUE
(\$1,534.63)

[REDACTED]

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
 (918) 272-1260



THE PATRIOT

STATEMENT

CONFIDENTIAL

ACCOUNT NO	STATEMENT DATE
[REDACTED]	06/30/2021

BALANCE DUE*
\$3,394.75

Byron Bighorse
 [REDACTED]
 [REDACTED]
 |||||

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$1,534.63
		<i>Bighorse, Byron</i>				
6/1/21	602434	Locker Rental- Annual	195.00	0.00	12.35	\$207.35
6/3/21	457471	Golf Shop	271.00	0.00	17.17	\$288.17
6/3/21	457485	Family	90.00	20.00	5.72	\$115.72
6/3/21	457531	Golf Shop	500.00	0.00	31.68	\$531.68
6/3/21	457649	Tavern	63.00	16.00	12.49	\$91.49
6/3/21	457558	Market	90.00	0.00	17.85	\$107.85
6/7/21	CC	Payment				-\$1,534.63
6/14/21	460998	Catering	6.00	1.26	1.26	\$8.52
6/14/21	461013	Market	80.25	0.00	14.66	\$94.91
6/14/21	461089	Tavern	15.00	3.00	2.97	\$20.97
6/22/21	463354	Catering	128.50	76.99	24.02	\$229.51
6/22/21	463388	Golf Shop	110.00	0.00	6.97	\$116.97
6/25/21	464217	Market	74.50	10.00	13.42	\$97.92
6/25/21	464361	Golf Shop	73.00	0.00	4.43	\$77.43
6/30/21	678669	April	40.00	0.00	2.53	\$42.53
6/30/21	678670	May	40.00	0.00	2.53	\$42.53
6/30/21	678671	June	40.00	0.00	2.53	\$42.53
6/30/21	601157	Facilities Fees	65.00	0.00	4.12	\$69.12
6/30/21	681158	Executive	783.00	0.00	49.59	\$832.59
6/22/21	463340	Golf Shop	9.50	0.00	0.60	\$10.10
6/22/21	463384	Golf Shop	345.00	0.00	21.86	\$366.86

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$832.50	\$0.00	6/30/21

CURRENT	OVER 30	OVER 60	OVER 90
\$3,394.75	\$0.00	\$0.00	\$0.00

BALANCE DUE
(\$3,394.75)

[REDACTED]



Rec# 00191726
4-27-21

CONFIDENTIAL

EXPENSE REPORT

Name: Byron Blghorse
 Property Name: Central Services
 Department Name: Executive

Date Submitted: April 27, 2021
 Travel Date: From: To:

DATE	BUSINESS PURPOSE	DESCRIPTION	MILES	TYPE	AMOUNT
October 31, 2020	Patriot	Employee Relations			\$1,929.54
November 30, 2020	Patriot	Employee Relations			\$2,701.28
December 31, 2020	Patriot	Employee Relations			\$2,656.67
January 31, 2021	Patriot	Employee Relations			\$887.88
February 28, 2021	Patriot	Employee Relations			\$944.24
March 31, 2021	Patriot	Employee Relations			\$1,926.18
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
TOTAL EXPENSES:					\$11,055.79
LESS ADVANCES FROM COMPANY:					
LESS EXPENSES DIRECTLY PAID BY COMPANY:					
TOTAL EXPENSE REIMBURSEMENT DUE:					\$11,055.79

ACCOUNT DISTRIBUTION	
ACCOUNT	AMOUNT
006-500-1571-80300	\$0.00
006-500-1571-81300	\$0.00
006-500-1571-81350	\$0.00
006-500-1571-84440	\$0.00
006-500-1571-95242	\$0.00
006-500-1571-95250	\$0.00
006-500-1571-95700	\$0.00
006-500-1550-86100	\$0.00
TOTAL:	\$0.00

SIGNATURES	
EMPLOYEE:	<i>Byron Blghorse</i>
APPROVAL:	
ACCOUNTING:	<i>T. Smith</i>
Mileage: Standard Rate Per Mile = \$0.500	

revised 5/2/2012

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
 (918) 272-1260



THE
PATRIOT

STATEMENT

CONFIDENTIAL

ACCOUNT NO	STATEMENT DATE
[REDACTED]	03/31/2021

BALANCE DUE*
\$1,936.18

Byron Bighorse
 [REDACTED]
 [REDACTED]
 |||||

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$944.24
		<i>Bighorse, Byron</i>				
3/8/21	[REDACTED] CC	Payment				-\$944.24
3/18/21	441442	Golf Shop	696.00	0.00	44.09	\$740.09
3/18/21	441444	Golf Shop	45.00	0.00	2.85	\$47.85
3/18/21	441443	Market	15.00	4.00	2.98	\$21.98
3/31/21	647178	Kids Club Meal Program	40.00	0.00	2.53	\$42.53
3/31/21	648504	Facilities Fees	65.00	0.00	4.12	\$69.12
3/31/21	648505	Executive	783.00	0.00	49.59	\$832.59
3/31/21	649421	Unspent Minimum Ending 03/31/21	182.02	0.00	0.00	\$182.02

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$17.98	\$182.02	3/31/21

CURRENT	OVER 30	OVER 60	OVER 90
\$1,936.18	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,936.18

[REDACTED]

CONFIDENTIAL

The Patriot Club
5790 N. Patriot Dr.
Owasso OK 74055
(918) 272-1260



THE PATRIOT

STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	01/31/2021

BALANCE DUE*
\$887.88

Byron Bighorse
[REDACTED]
[REDACTED]
[Barcode]

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$2,656.67
		<i>Bighorse, Byron</i>				
1/7/21	CC	Payment				-\$2,656.67
1/31/21	630289	Kids Club Meal Program	40.00	0.00	2.53	\$42.53
1/31/21	633793	Facilities Fees	35.00	0.00	2.22	\$37.22
1/31/21	633794	Executive	760.00	0.00	48.13	\$808.13

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$0.00	\$200.00	3/31/21

CURRENT	OVER 30	OVER 60	OVER 90
\$887.88	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$887.88

[Empty rectangular box for additional notes or comments]

CONFIDENTIAL

The Patriot Club
5790 N. Patriot Dr.
Owasso OK 74055
(918) 272-1260



STATEMENT

ACCOUNT NO	STATEMENT DATE
[REDACTED]	11/30/2020

BALANCE DUE*
\$2,701.28

Byron Bighorse
 [REDACTED]
 [REDACTED]
 |||||

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$1,929.54
		<i>Bighorse, Byron</i>				
11/9/20	CC	Payment				-\$1,929.54
11/28/20	429634	Golf Shop	629.98	0.00	39.89	\$669.87
11/30/20	619027	Kids Club Meal Program	40.00	0.00	2.53	\$42.53
11/30/20	619632	Facilities Fees	35.00	0.00	2.22	\$37.22
11/30/20	619633	Executive	760.00	0.00	48.13	\$808.13
11/4/20	425870	Golf Shop	28.00	0.00	1.77	\$29.77
11/4/20	425972	Tavern	18.00	3.60	3.58	\$25.18
11/4/20	425999	Golf Shop	130.00	0.00	0.00	\$130.00
11/12/20	426978	Golf Shop	99.00	0.00	6.27	\$105.27
11/12/20	426981	Golf Shop	86.00	0.00	5.45	\$91.45
11/12/20	426977	Market	18.00	3.60	3.57	\$25.17
11/12/20	427003	Tavern	14.00	10.00	2.11	\$26.11
11/12/20	427122	Golf Shop	130.00	0.00	0.00	\$130.00
11/24/20	429073	Golf Shop	546.00	0.00	34.58	\$580.58

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$188.04	\$11.96	12/31/20

CURRENT	OVER 30	OVER 60	OVER 90
\$2,701.28	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$2,701.28

[REDACTED]

The Patriot Club
 5790 N. Patriot Dr.
 Owasso OK 74055
 (918) 272-1260



THE PATRIOT

STATEMENT

CONFIDENTIAL

ACCOUNT NO	STATEMENT DATE
[REDACTED]	10/31/2020

BALANCE DUE*
\$1,929.54

Byron Bighorse
 [REDACTED]
 [REDACTED]
 |||||

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$6,075.26
		<u>Bighorse, Byron</u>				
10/2/20	[REDACTED]	Market	4.50	0.00	0.29	\$4.79
10/4/20	420958	Golf Shop	130.00	0.00	0.00	\$130.00
10/13/20	CC	Payment				-\$6,075.26
10/15/20	423187	Market	31.25	0.00	3.20	\$34.45
10/15/20	423134	Family	36.00	7.20	7.14	\$50.34
10/15/20	423241	Mens Saloon	7.00	0.00	1.38	\$8.38
10/15/20	423363	Golf Shop	250.00	0.00	15.84	\$265.84
10/31/20	611172	Kids Club Meal Program	40.00	0.00	2.53	\$42.53
10/31/20	613166	Facilities Fees	35.00	0.00	2.22	\$37.22
10/31/20	613167	Executive	760.00	0.00	48.13	\$808.13
		[REDACTED]				
10/14/20	422861	Golf Shop	50.00	0.00	3.17	\$53.17
10/14/20	422865	Golf Shop	94.00	0.00	5.95	\$99.95
10/14/20	422866	Golf Shop	144.00	0.00	9.12	\$153.12
10/14/20	422964	Golf Shop	130.00	0.00	0.00	\$130.00
10/14/20	422827	Tavern	28.00	5.60	2.57	\$36.17
10/21/20	424132	Tavern	7.00	3.00	0.45	\$10.45
10/21/20	424245	Golf Shop	65.00	0.00	0.00	\$65.00

MINIMUM	TO DATE	BALANCE	ENDING
\$200.00	\$128.78	\$71.22	12/31/20

CURRENT	OVER 30	OVER 60	OVER 90
\$1,929.54	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,929.54

[REDACTED]



CONFIDENTIAL

RECEIVED BY:
 TIME 11:00 AM/PM
 SEP 21 2022
 CLERK'S DIVISION
 OSAGE NATION CONGRESS

OSAGE CASINOS PCARD
 KIM KROLL

XXXX-XXXX-XXXX-4283
 January 01, 2019 - January 31, 2019

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 01/31/19 Payment Due Date 02/03/19 Days in Billing Cycle 31 Credit Limit \$3,000,000 Cash Limit \$0 Total Payment Due \$96,653.78	Previous Balance \$88,288.97 Payments -\$88,288.97 Credits -\$908.66 Cash \$0.00 Purchases \$97,562.44 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$96,653.78

Important Messages
 Please do not send payment. Your automatic payment is scheduled to be credited to this account on 02/01/19.

Cardholder Activity Summary				
Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
BIGHORSE, BYRON XXXX-XXXX-XXXX-6933 50,000	0.00	0.00	24,974.21	24,974.21
COOPER, JOE C XXXX-XXXX-XXXX-8853 50,000	0.00	0.00	721.54	721.54

8828897 9665378 9665378 4715290016154283

Account Number: XXXX-XXXX-XXXX- 4283
 January 01, 2019 - January 31, 2019

Total Payment Due \$96,653.78
 Payment Due Date 02/03/19

Enter payment amount

\$ _____

Check here for a change of mailing address or phone numbers.
 Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:
 BANK OF AMERICA

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

OSAGE CASINOS PCARD
 KIM KROLL
 1211 W 36TH ST N
 TULSA, OK 74127-1517

Bank of America
CONFIDENTIAL

OSAGE CASINOS PCARD
 KIM KROLL
 XXXX-XXXX-XXXX-4283
 January 01, 2019 - January 31, 2019
 Page 3 of 8

Cardholder Activity Summary				
<i>Account Number</i>			<i>Purchases and</i>	
<i>Credit Limit</i>	<i>Credits</i>	<i>Cash</i>	<i>Other Debits</i>	<i>Total Activity</i>
FISHER, JON XXXX-XXXX-XXXX-3559				
150,000	0.00	0.00	98.75	98.75
PARKER, STEPHANIE XXXX-XXXX-XXXX-1691				
150,000	908.66	0.00	64,289.42	63,380.76
PEARSON, KIMBERLY XXXX-XXXX-XXXX-6513				
25,000	0.00	0.00	7,115.21	7,115.21
ROYBAL, JOSEPH KENNETH XXXX-XXXX-XXXX-8258				
50,000	0.00	0.00	60.28	60.28
STEINKE, TIMOTHY E. XXXX-XXXX-XXXX-8553				
50,000	0.00	0.00	303.03	303.03

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
8138	01/02/2019	Bighorse, Byron	6933	\$ 600.00	WORLD TRAVEL SERVICES LL
8141	01/02/2019	Bighorse, Byron	6933	\$ 25.00	SXM.SIRIUSXM.COM/ACCT.
8149	01/03/2019	Bighorse, Byron	6933	\$ 67.84	JINYA RAMEN BAR TULSA
8150	01/03/2019	Bighorse, Byron	6933	\$ 562.50	CUSTOM CRAFT AWARDS
8154	01/04/2019	Bighorse, Byron	6938	\$ 21.21	AMERICAN AIR0010699285053
8157	01/06/2019	Bighorse, Byron	6933	\$ 599.99	RUTHSCHRS - 302
8163	01/04/2019	Bighorse, Byron	6933	\$ 19.27	AMERICAN AIR0010699285940
8180	01/07/2019	Bighorse, Byron	6933	\$ 22.82	BUFFALO JOES DRIVE IN
8202	01/08/2019	Bighorse, Byron	6933	\$ 50.25	OSAGE CASINOS TULSA BAR
8205	01/09/2019	Bighorse, Byron	6933	\$ 2,260.44	DELANO HOTEL MIAMI BEACH
8216	01/09/2019	Bighorse, Byron	6933	\$ 356.48	HAVANA 1957
8222	01/09/2019	Bighorse, Byron	6933	\$ 120.00	AMERICAN AIR0010755993071
8228	01/12/2019	Bighorse, Byron	6933	\$ 1,228.92	DELANO HOTEL MIAMI BEACH
8230	01/12/2019	Bighorse, Byron	6933	\$ 1,820.58	DELANO HOTEL MIAMI BEACH
8231	01/11/2019	Bighorse, Byron	6933	\$ 637.26	DELANO HOTEL MIAMI BEACH
8232	01/12/2019	Bighorse, Byron	6933	\$ 42.61	MIA CLUBHOUSE ONE D23
8234	01/11/2019	Bighorse, Byron	6933	\$ 1,959.30	NUSRET MIAMI
8244	01/12/2019	Bighorse, Byron	6933	\$ 2,244.13	DELANO HOTEL MIAMI BEACH
8243	01/12/2019	Bighorse, Byron	6933	\$ 146.23	BODEGA 16TH ST
8244	01/12/2019	Bighorse, Byron	6933	\$ 2,394.61	DELANO HOTEL MIAMI BEACH
8245	01/11/2019	Bighorse, Byron	6933	\$ 225.54	NUSRET MIAMI
8246	01/11/2019	Bighorse, Byron	6933	\$ 1,300.54	IL GABBIANO MIAMI LLC
8252	01/12/2019	Bighorse, Byron	6933	\$ 320.00	AMERICAN AIR0010755601923
8256	01/13/2019	Bighorse, Byron	6933	\$ 2,345.86	DELANO HOTEL MIAMI BEACH
8258	01/13/2019	Bighorse, Byron	6933	\$ 22.89	DELANO HOTEL MIAMI BEACH
8262	01/14/2019	Bighorse, Byron	6933	\$ 214.00	DELANO HOTEL MIAMI BEACH
8265	01/14/2019	Bighorse, Byron	6933	\$ 2,702.11	DELANO HOTEL MIAMI BEACH
8266	01/14/2019	Bighorse, Byron	6933	\$ 15.26	DELANO HOTEL MIAMI BEACH
8303	01/19/2019	Bighorse, Byron	6933	\$ 1,342.25	SMG BOX CENTER F & B
8306	01/19/2019	Bighorse, Byron	6933	\$ 200.00	SMG BOX CENTER F & B
8317	01/21/2019	Bighorse, Byron	6933	\$ 90.67	THE CHALKBOARD
8339	01/22/2019	Bighorse, Byron	6933	\$ 55.65	LASSALLES DOWNTOWN
8350	01/23/2019	Bighorse, Byron	6933	\$ 20.00	ONSTAR DATA PLAN - AT&T
8352	01/23/2019	Bighorse, Byron	6933	\$ 820.00	OSAGE TRADING COMPANY #3
8387	01/29/2019	Bighorse, Byron	6933	\$ 20.00	ATT FORD RECURRING

24,974.21

2019 Cards

PR146055

CONFIDENTIAL

Transactions - Summary

Card # Purchase Amount

Vendor

			Card #	Purchase Amount	Vendor
8153	1/4/2019	Steinke, Timothy E	8553	\$ 22.49	SAMS CLUB #6238
8158	1/4/2019	Steinke, Timothy E	8553	\$ 10.00	OSAGE CASINOS TULSA-DELI
8204	1/9/2019	Steinke, Timothy E	8553	\$ 22.84	CVS/PHARMACY #05010
8220	1/9/2019	Steinke, Timothy E	8553	\$ 18.91	AU-BON-PAIN
8242	1/10/2019	Steinke, Timothy E	8553	\$ 41.80	7-ELEVEN 39855
8249	1/12/2019	Steinke, Timothy E	8553	\$ 48.00	TULSA AIRPORT
8263	1/14/2019	Steinke, Timothy E	8553	\$ 20.00	OSAGE CASINOS TULSA-DELI
8267	1/14/2019	Steinke, Timothy E	8553	\$ 56.00	OSAGE CASINOS TULSA-BAR
8304	1/17/2019	Steinke, Timothy E	8553	\$ 25.25	QT 2 01000025
8354	1/22/2019	Steinke, Timothy E	8553	\$ 16.12	OSAGE CASINOS SKI C-STORE
8383	1/27/2019	Steinke, Timothy E	8553	\$ 27.12	QT 2 01000025



RECEIVED BY:
 TIME 11:00 (AM/PM)
 SEP 21 2022
 CLERK'S DIVISION
 OSAGE NATION CONGRESS

CONFIDENTIAL

OSAGE CASINOS PCARD
 KIM KROLL
 XXXX-XXXX-XXXX-4283

Purchasing Card

February 01, 2019 - February 28, 2019

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 02/28/19 Payment Due Date 03/03/19 Days in Billing Cycle 28 Credit Limit \$3,000,000 Cash Limit \$0 Total Payment Due \$93,659.74	Previous Balance \$96,653.78 Payments -\$96,653.78 Credits -\$5.40 Cash \$0.00 Purchases \$93,665.14 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$93,659.74

Important Messages
 Please do not send payment. Your automatic payment is scheduled to be credited to this account on 03/01/19.

Cardholder Activity Summary				
Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit BIGHORSE, BYRON XXXX-XXXX-XXXX-6933 50,000	0.00	0.00	5,650.65	5,650.65
COOPER, JOE C XXXX-XXXX-XXXX-8853 50,000	0.00	0.00	568.17	568.17

9665378 9365974 9365974 4715290016154283

Account Number: XXXX-XXXX-XXXX- 4283
 February 01, 2019 - February 28, 2019

Total Payment Due \$93,659.74
 Payment Due Date 03/03/19

Enter payment amount

\$

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:
 BANK OF AMERICA

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

OSAGE CASINOS PCARD
 KIM KROLL
 1211 W 36TH ST N
 TULSA, OK 74127-1517

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

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Disclosure: We may furnish to your employer information concerning your use of your account. To read more about our information disclosure, please visit www.bankofamerica.com/corporatecarddisclosure, or call the customer service number listed on your statement to request a copy.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 982238, EL PASO, TX 79998-2238. Your letter must include the following information:

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- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u> 1.888.449.2273	<u>Outside the U.S.</u> 1.509.353.6656 (collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street _____
City _____
State _____ Zip _____
() ()
Home Phone _____ Business Phone _____

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OSAGE CASINOS PCARD
 KIM KROLL
 XXXX-XXXX-XXXX-4283
 February 01, 2019 - February 28, 2019
 Page 3 of 8

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Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
FISHER, JON XXXX-XXXX-XXXX-3559 150,000	0.00	0.00	895.62	895.62
PARKER, STEPHANIE XXXX-XXXX-XXXX-1691 149,995	5.40	0.00	72,291.53	72,286.13
PEARSON, KIMBERLY XXXX-XXXX-XXXX-6513 25,000	0.00	0.00	13,275.64	13,275.64
ROYBAL, JOSEPH KENNETH XXXX-XXXX-XXXX-8258 50,000	0.00	0.00	751.06	751.06
STEINKE, TIMOTHY E. XXXX-XXXX-XXXX-8553 50,000	0.00	0.00	232.47	232.47

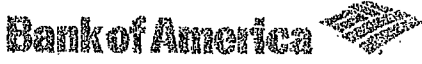
Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
8422	02/01/2019	Bighorse, Byron	6933	\$ 40.00	CASEYS OWASSO
8425	02/02/2019	Bighorse, Byron	6933	\$ 25.48	SXM.SIRIUSXM.COM/ACCT
8451	02/05/2019	Bighorse, Byron	6933	\$ 57.90	BUFFALO JOES DRIVE IN
8452	02/05/2019	Bighorse, Byron	6933	\$ 33.49	CASEYS PAWUSKA
8482	02/07/2019	Bighorse, Byron	6933	\$ 49.75	OSAGE CASINOS TULSA-BAR
8485	02/10/2019	Bighorse, Byron	6933	\$ 200.00	SMG BOK CENTER F & B
8492	02/10/2019	Bighorse, Byron	6933	\$ 1,000.64	SMG BOK CENTER F & B
8493	02/10/2019	Bighorse, Byron	6933	\$ 42.05	PHILLIPS 66 - FIESTA MART
8553	02/14/2019	Bighorse, Byron	6933	\$ 2,171.89	AMERICAN AIR0012337160930
8556	02/15/2019	Bighorse, Byron	6933	\$ 72.00	TRAVEL INSURANCE POLICY
8563	02/15/2019	Bighorse, Byron	6933	\$ 137.28	ELGIN PARK
8565	02/14/2019	Bighorse, Byron	6933	\$ 1,218.36	SOUTHWEST 5262439887267
8566	02/15/2019	Bighorse, Byron	6933	\$ 141.17	TRAVEL INSURANCE POLICY
8571	02/17/2019	Bighorse, Byron	6933	\$ 16.00	IC CAR WASH
8572	02/17/2019	Bighorse, Byron	6933	\$ 47.38	CASEYS OWASSO
8574	02/18/2019	Bighorse, Byron	6933	\$ 145.63	JEFFY LUBE #3270
8620	02/21/2019	Bighorse, Byron	6933	\$ 78.32	JINYA RAMEN BAR TULSA
8625	02/22/2019	Bighorse, Byron	6933	\$ 20.00	ONSTAR DATA PLAN - AT&T
8645	02/25/2019	Bighorse, Byron	6933	\$ 50.41	PHILLIPS 66 - FIESTA MART
8654	02/27/2019	Bighorse, Byron	6933	\$ 107.90	ROKA

\$ 5650.65

PR 146930

Transactions - Summary

			Card #	Purchase Amount	Vendor
8420	2/1/2019	Steinke, Timothy E	8553	\$ 12.00	OSAGE CASINOS TULSA-BAR
8426	2/2/2019	Steinke, Timothy E	8553	\$ 24.12	SAMS CLUB #6342
8442	2/4/2019	Steinke, Timothy E	8553	\$ 12.00	OSAGE CASINOS TULSA-BAR
8476	2/7/2019	Steinke, Timothy E	8553	\$ 20.75	QT 2 01000025
8483	2/8/2019	Steinke, Timothy E	8553	\$ 8.00	OSAGE CASINOS PAWHUSKA-D
8487	2/9/2019	Steinke, Timothy E	8553	\$ 30.00	SALATA - CHERBY ST
8490	2/10/2019	Steinke, Timothy E	8553	\$ 26.23	SAMS CLUB #6238
8554	2/14/2019	Steinke, Timothy E	8553	\$ 12.00	OSAGE CASINOS TULSA-BAR
8559	2/16/2019	Steinke, Timothy E	8553	\$ 29.29	QT 22 01000223
8560	2/15/2019	Steinke, Timothy E	8553	\$ 15.00	CATOOSA FOOD & BEVERAGE
8638	2/22/2019	Steinke, Timothy E	8553	\$ 10.96	QT 97 01000975
8648	2/25/2019	Steinke, Timothy E	8553	\$ 32.12	SAMS CLUB #6238



CONFIDENTIAL

OSAGE CASINOS PCARD
 KIM KROLL
 XXXX-XXXX-XXXX-4283
 March 01, 2019 - March 31, 2019

Purchasing Card

Company Statement

Account Information
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours

Payment Information
Statement Date 03/31/19 Payment Due Date 04/01/19 Days in Billing Cycle 31 Credit Limit \$3,000,000 Cash Limit \$0 Total Payment Due \$114,189.42

Account Summary
Previous Balance \$93,859.74 Payments -\$93,669.74 Credits -\$227.95 Cash \$0.00 Purchases \$114,417.37 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$114,189.42

Important Messages
 Please do not send payment. Your automatic payment is scheduled to be credited to this account on 04/01/19.

Cardholder Activity Summary				
Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
BIGHORSE, BYRON XXXX-XXXX-XXXX-6933 50,000	0.00	0.00	5,849.37	5,849.37
COOPER, JOE C XXXX-XXXX-XXXX-8853 50,000	0.00	0.00	964.68	964.68

9365974 1418942 1418942 4715290016154283

BANK OF AMERICA
 PO BOX 16731
 WILMINGTON, DE 19886-5731

OSAGE CASINOS PCARD
 KIM KROLL
 1211 W 36TH ST N
 TULSA, OK 74127-1517

Account Number: XXXX-XXXX-XXXX- 4283
 March 01, 2019 - March 31, 2019

Total Payment Due \$114,189.42
Payment Due Date 04/01/19

Enter payment amount

[Faint background text: PAYMENT REQUIRED]

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:
BANK OF AMERICA

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

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Disclosure: We may furnish to your employer information concerning your use of your account. To read more about our information disclosure, please visit www.bankofamerica.com/corporatecarddisclosure or call the customer service number listed on your statement to request a copy.

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- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

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	<u>Within the U.S.</u> 1.888.449.2273	<u>Outside the U.S.</u> 1.509.353.6656 (collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street _____

City _____

State _____ Zip _____

() ()

Home Phone _____ Business Phone _____

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Bank of America 

OSAGE CASINOS PCARD
 KIM KROLL
 XXXX-XXXX-XXXX-4283
 March 01, 2019 - March 31, 2019
 Page 3 of 8

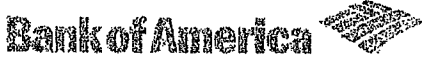
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Cardholder Activity Summary				
<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
DEPT, ENTERTAINMENT XXXX-XXXX-XXXX-6134 7,500	0.00	0.00	729.12	729.12
KELLEY, DEBORAH XXXX-XXXX-XXXX-7823 5,000	0.00	0.00	110.00	110.00
PARKER, STEPHANIE XXXX-XXXX-XXXX-1691 149,773	227.95	0.00	102,117.96	101,890.01
PEARSON, KIMBERLY XXXX-XXXX-XXXX-6513 25,000	0.00	0.00	2,579.50	2,579.50
ROYBAL, JOSEPH KENNETH XXXX-XXXX-XXXX-8258 50,000	0.00	0.00	763.80	763.80
STEINKE, TIMOTHY E. XXXX-XXXX-XXXX-8553 50,000	0.00	0.00	1,302.94	1,302.94

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
8668	02/28/2019	Bighorse, Byron	6933	\$ 20.00	ATT FORD RECURRING
8678	03/01/2019	Bighorse, Byron	6933	\$ 46.40	CASEYS OWASSO
8679	03/02/2019	Bighorse, Byron	6933	\$ 180.00	SMG BOK CENTER F & B
8683	03/02/2019	Bighorse, Byron	6933	\$ 25.48	SXM SIRIUSXM.COM/ACCT
8692	03/02/2019	Bighorse, Byron	6933	\$ 894.44	SMG BOK CENTER F & B
8715	03/06/2019	Bighorse, Byron	6933	\$ 318.53	FINE AIRPORT PARKING
8744	03/08/2019	Bighorse, Byron	6933	\$ 417.37	DOCS WINE & FOOD
8760	03/09/2019	Bighorse, Byron	6933	\$ 44.28	TULSA DRILLERS
8773	03/11/2019	Bighorse, Byron	6933	\$ 48.97	QT 3 01000033
8784	03/12/2019	Bighorse, Byron	6933	\$ 38.58	ZIN
8801	03/13/2019	Bighorse, Byron	6933	\$ 117.94	IN THE RAW BROOKSIDE
8808	03/13/2019	Bighorse, Byron	6933	\$ 10.00	TULSA DRILLERS
8837	03/15/2019	Bighorse, Byron	6933	\$ 77.96	THE WILD FORK
8848	03/15/2019	Bighorse, Byron	6933	\$ 49.64	CASEYS OWASSO
8922	03/24/2019	Bighorse, Byron	6933	\$ 20.00	ONSTAR DATA PLAN - AT&T
8932	03/28/2019	Bighorse, Byron	6933	\$ 130.00	SMG BOK CENTER F & B
8936	03/28/2019	Bighorse, Byron	6933	\$ 54.06	CASEYS OWASSO
8940	03/23/2019	Bighorse, Byron	6933	\$ 679.09	SMG BOK CENTER F & B
8943	03/23/2019	Bighorse, Byron	6933	\$ 130.00	SMG BOK CENTER F & B
8944	03/23/2019	Bighorse, Byron	6933	\$ 651.07	SMG BOK CENTER F & B
8954	03/25/2019	Bighorse, Byron	6933	\$ 533.65	SMG BOK CENTER F & B
8958	03/25/2019	Bighorse, Byron	6933	\$ 408.36	CKE TINKER'S GLASSHOUSE B
8959	03/25/2019	Bighorse, Byron	6933	\$ 107.00	SMG BOK CENTER F & B
8975	03/27/2019	Bighorse, Byron	6933	\$ 50.85	SMG BOK CENTER F & B
8977	03/27/2019	Bighorse, Byron	6933	\$ 254.29	SMG BOK CENTER F & B
8985	03/28/2019	Bighorse, Byron	6933	\$ 70.00	SMG BOK CENTER F & B
8988	03/28/2019	Bighorse, Byron	6933	\$ 471.41	SMG BOK CENTER F & B

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Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
8672	02/27/2019	Steinke, Timothy E	8553	\$ 37.00	OSAGE CASINOS TULSA-BAR
8725	03/05/2019	Steinke, Timothy E	8553	\$ 34.34	QT 2 01000025
8758	03/08/2019	Steinke, Timothy E	8553	\$ 28.00	CATOOSA FOOD & BEVERAGE
8762	03/09/2019	Steinke, Timothy E	8553	\$ 20.00	SAMS.CLUB #6342
8796	03/12/2019	Steinke, Timothy E	8553	\$ 11.00	OSAGE CASINOS TULSA-BAR
8834	03/14/2019	Steinke, Timothy E	8553	\$ 500.00	NAFOA
8845	03/14/2019	Steinke, Timothy E	8553	\$ 500.00	NAFOA
8846	03/15/2019	Steinke, Timothy E	8553	\$ 37.12	QT 22 01000223
8864	03/17/2019	Steinke, Timothy E	8553	\$ 36.36	QT 42 01000421
8892	03/19/2019	Steinke, Timothy E	8553	\$ 16.00	OSAGE CASINOS TULSA-BAR
8930	03/21/2019	Steinke, Timothy E	8553	\$ 38.00	OSAGE CASINOS TULSA-BAR
8934	03/22/2019	Steinke, Timothy E	8553	\$ 45.12	QT 2 01000025



CONFIDENTIAL

OSAGE CASINOS PCARD
 KIM KROLL
 XXXX-XXXX-XXXX-4283
 April 01, 2019 - April 30, 2019

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 04/30/19 Payment Due Date 05/03/19 Days in Billing Cycle 30 Credit Limit \$3,000,000 Cash Limit \$0 Total Payment Due \$102,840.55	Previous Balance \$114,189.42 Payments -\$114,189.42 Credits -\$1,390.47 Cash \$0.00 Purchases \$104,231.02 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$102,840.55

Important Messages
 Please do not send payment. Your automatic payment is scheduled to be credited to this account on 05/03/19.

Cardholder Activity Summary				
Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
BIGHORSE, BYRON XXXX-XXXX-XXXX-6933 48,914	1,213.36	0.00	8,999.54	7,786.18
COOPER, JOE C XXXX-XXXX-XXXX-8853 50,000	0.00	0.00	2,299.25	2,299.25

1418942 0284055 0284055 4715290016154283

Account Number: XXXX-XXXX-XXXX- 4283
 April 01, 2019 - April 30, 2019

Total Payment Due \$102,840.55
Payment Due Date 05/03/19

Enter payment amount

**NO POSTAGE
 \$102,840.55**

Check here for a change of mailing address or phone numbers.
 Please provide all corrections on the reverse side.

Mall this coupon along with your check payable to:
BANK OF AMERICA

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

OSAGE CASINOS PCARD
 KIM KROLL
 1211 W 36TH ST N
 TULSA, OK 74127-1517

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- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

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	<u>Within the U.S.</u> 1.888.449.2273	<u>Outside the U.S.</u> 1.609.353.6656 (collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street	
City	
State	Zip
()	()
Home Phone	Business Phone

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Bank of America 

OSAGE CASINOS PCARD
 KIM KROLL
 XXXX-XXXX-XXXX-4283
 April 01, 2019 - April 30, 2019
 Page 3 of 10

CONFIDENTIAL

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
DEPT, ENTERTAINMENT XXXX-XXXX-XXXX-6134 6,771	0.00	0.00	2,330.39	2,330.39
KELLEY, DEBORAH XXXX-XXXX-XXXX-7823 5,000	0.00	0.00	220.00	220.00
PARKER, STEPHANIE XXXX-XXXX-XXXX-1691 149,893	177.11	0.00	84,149.24	83,972.13
PEARSON, KIMBERLY XXXX-XXXX-XXXX-6513 25,000	0.00	0.00	4,354.05	4,354.05
STEINKE, TIMOTHY E. XXXX-XXXX-XXXX-8553 50,000	0.00	0.00	1,878.55	1,878.55

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
9007	03/30/2019	Steinke, Timothy E	8553	\$ 43.43	CASEYS GEN STORE 3436
9017	03/28/2019	Steinke, Timothy E	8553	\$ 41.12	QT 22 01000223
9072	04/02/2019	Steinke, Timothy E	8553	\$ 50.00	TIVOLI BAR
9078	04/02/2019	Steinke, Timothy E	8553	\$ 12.16	CVS/PHARMACY #06332
9083	04/02/2019	Steinke, Timothy E	8553	\$ 8.00	SWA INFLIGHT WIFI
9119	04/02/2019	Steinke, Timothy E	8553	\$ 12.00	LOTUS THAI
9128	04/04/2019	Steinke, Timothy E	8553	\$ 24.00	SOYONAS TEKESTE K
9178	04/05/2019	Steinke, Timothy E	8553	\$ 8.00	SWA INFLIGHT WIFI
9179	04/04/2019	Steinke, Timothy E	8553	\$ 23.00	CRAFT BREWS SAN
9190	04/05/2019	Steinke, Timothy E	8553	\$ 1,214.87	RESIDENCE INN GASLAMP
9191	04/05/2019	Steinke, Timothy E	8553	\$ 15.35	GREAT AMER BGL CLAS
9195	04/05/2019	Steinke, Timothy E	8553	\$ 8.00	SWA INFLIGHT WIFI
9252	04/08/2019	Steinke, Timothy E	8553	\$ 9.14	DELL PIONEER WOMAN
9253	04/08/2019	Steinke, Timothy E	8553	\$ 39.89	OSAGE CASINOS SKI C-STORE
9271	04/11/2019	Steinke, Timothy E	8553	\$ 32.00	SAMS CLUB #6342
9277	04/13/2019	Steinke, Timothy E	8553	\$ 14.95	JASONS DELI ST 1136
9282	04/14/2019	Steinke, Timothy E	8553	\$ 44.20	SANTERIA
9298	04/14/2019	Steinke, Timothy E	8553	\$ 8.00	SWA INFLIGHT WIFI
9316	04/14/2019	Steinke, Timothy E	8553	\$ 39.00	RED STAR RESTAURANT
9319	04/14/2019	Steinke, Timothy E	8553	\$ 86.16	MARGARITA FACTORY HD
9333	04/16/2019	Steinke, Timothy E	8553	\$ 1.59	PARADISE #9515 PDX
9335	04/16/2019	Steinke, Timothy E	8553	\$ 40.84	RHX HUMBLE PIE SS F48
9336	04/16/2019	Steinke, Timothy E	8553	\$ 48.00	TULSA AIRPORT
9337	04/17/2019	Steinke, Timothy E	8553	\$ 8.00	SWA INFLIGHT WIFI
9388	04/22/2019	Steinke, Timothy E	8553	\$ 36.25	OSAGE CASINOS SKI C-STORE
9474	04/27/2019	Steinke, Timothy E	8553	\$ 41.12	QT 22 01000223



CONFIDENTIAL

OSAGE CASINOS PCARD
 KIM KROLL
 XXXX-XXXX-XXXX-4283
 May 01, 2019 - May 31, 2019

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mall Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 05/31/19 Payment Due Date 06/03/19 Days in Billing Cycle 31 Credit Limit \$3,000,000 Cash Limit \$0 Total Payment Due \$94,164.37	Previous Balance \$102,840.55 Payments -\$102,840.55 Credits -\$600.25 Cash \$0.00 Purchases \$94,764.62 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$94,164.37

Important Message:
 Please do not send payment. Your automatic payment is scheduled to be credited to this account on 06/03/19.

Cardholder Activity Summary				
Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
BIGHORSE, BYRON XXXX-XXXX-XXXX-6933 50,000	0.00	0.00	12,850.02	12,850.02
COOPER, JOE C XXXX-XXXX-XXXX-8853 50,000	0.00	0.00	432.67	432.67

0284055 9416437 9416437 4715290016154283

Account Number: XXXX-XXXX-XXXX- 4283
 May 01, 2019 - May 31, 2019

Total Payment Due **\$94,164.37**
 Payment Due Date **06/03/19**

Enter payment amount

\$

Check here for a change of mailing address or phone numbers.
 Please provide all corrections on the reverse side.

Mall this coupon along with your check payable to:
 BANK OF AMERICA

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

OSAGE CASINOS PCARD
 KIM KROLL
 1211 W 36TH ST N
 TULSA, OK 74127-1517

Bank of America OSAGE CASINOS PCARD
KIM KROLL
XXXX-XXXX-XXXX-4283
May 01, 2019 - May 31, 2019
Page 3 of 8**CONFIDENTIAL**

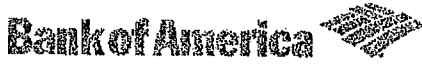
Cardholder Activity Summary				
<i>Account Number</i>			<i>Purchases and</i>	
<i>Credit Limit</i>	<i>Credits</i>	<i>Cash</i>	<i>Other Debits</i>	<i>Total Activity</i>
DEPT, ENTERTAINMENT XXXX-XXXX-XXXX-6134 9,404	184.46	0.00	6,773.34	6,588.88
KELLEY, DEBORAH XXXX-XXXX-XXXX-7823 5,000	0.00	0.00	230.00	230.00
PARKER, STEPHANIE XXXX-XXXX-XXXX-1691 149,585	415.79	0.00	67,082.48	66,666.69
PEARSON, KIMBERLY XXXX-XXXX-XXXX-6513 25,000	0.00	0.00	6,180.89	6,180.89
ROYBAL, JOSEPH KENNETH XXXX-XXXX-XXXX-8258 50,000	0.00	0.00	607.98	607.98
STEINKE, TIMOTHY E. XXXX-XXXX-XXXX-8553 60,000	0.00	0.00	607.24	607.24

PK152896

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Transactions - Summary

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
9526	5/5/2019	Steinke, Timothy E	8553	\$ 118.92	SMG BOK CENTER F&B
9584	5/2/2019	Steinke, Timothy E	8553	\$ 38.23	OSAGE CASINOS SKI C-STORE
9551	5/6/2019	Steinke, Timothy E	8553	\$ 49.12	SHELL OIL 10805706006
9581	5/8/2019	Steinke, Timothy E	8553	\$ 5.99	UA INFLT 0161507257817
9667	5/18/2019	Steinke, Timothy E	8553	\$ 34.12	QT 2 01000025
9708	5/21/2019	Steinke, Timothy E	8553	\$ 27.27	SHELL OIL 57445506207
9788	5/29/2019	Steinke, Timothy E	8553	\$ 71.07	SMG BOK CENTER F&B
9752	5/30/2019	Steinke, Timothy E	8553	\$ 14.00	HTTP://WWW.GOGOAIR.COM
9757	5/29/2019	Steinke, Timothy E	8553	\$ 37.12	QT 2 01000025



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OSAGE CASINOS PCARD
 KIM KROLL
 XXXX-XXXX-XXXX-4283
 June 01, 2019 - June 30, 2019

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6856 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 06/30/19 Payment Due Date 07/01/19 Days in Billing Cycle 30 Credit Limit \$3,000,000 Cash Limit \$0 Total Payment Due \$80,003.51	Previous Balance \$94,164.37 Payments -\$94,164.37 Credits -\$20.15 Cash \$0.00 Purchases \$80,023.66 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$80,003.51

Important Messages
 Please do not send payment. Your automatic payment is scheduled to be credited to this account on 07/01/19.

Cardholder Activity Summary				
Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
BIGHORSE, BYRON XXXX-XXXX-XXXX-6933 50,000	0.00	0.00	3,128.06	3,128.06
COOPER, JOE C XXXX-XXXX-XXXX-8853 49,980	20.15	0.00	748.74	728.59

9416437 8000351 8000351 4715290016154283

Account Number: XXXX-XXXX-XXXX- 4283
 June 01, 2019 - June 30, 2019

Total Payment Due \$80,003.51
 Payment Due Date 07/01/19

Enter payment amount

\$

Check here for a change of mailing address or phone numbers.
 Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:
 BANK OF AMERICA

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

OSAGE CASINOS PCARD
 KIM KROLL
 1211 W 36TH ST N
 TULSA, OK 74127-1517

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

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Disclosure: We may furnish to your employer information concerning your use of your account. To read more about our information disclosure, please visit www.bankofamerica.com/corporatecarddisclosure or call the customer service number listed on your statement to request a copy.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 982238, EL PASO, TX 79998-2238. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

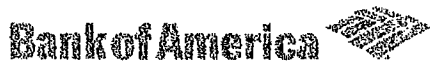
Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u>	<u>Outside the U.S.</u>
	1.888.449.2273	1.509.353.6656 (collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street _____
City _____
State _____ Zip _____
() ()
Home Phone _____ Business Phone _____

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.



OSAGE CASINOS PCARD
 KIM KROLL
 XXXX-XXXX-XXXX-4283
 June 01, 2019 - June 30, 2019
 Page 3 of 6

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Credit Card Activity Summary				
Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
GRAYTON, SHELLEY XXXX-XXXX-XXXX-3260 50,000	0.00	0.00	324.00	324.00
DEPT, ENTERTAINMENT XXXX-XXXX-XXXX-6134 7,500	0.00	0.00	2,072.81	2,072.81
KELLEY, DEBORAH XXXX-XXXX-XXXX-7823 5,000	0.00	0.00	160.00	160.00
PARKER, STEPHANIE XXXX-XXXX-XXXX-1691 150,000	0.00	0.00	61,545.04	61,545.04
PEARSON, KIMBERLY XXXX-XXXX-XXXX-6513 25,000	0.00	0.00	10,676.85	10,676.85
ROYBAL, JOSEPH KENNETH XXXX-XXXX-XXXX-8258 50,000	0.00	0.00	468.58	468.58
STEINKE, TIMOTHY E. XXXX-XXXX-XXXX-8553 50,000	0.00	0.00	137.58	137.58
1, PURCH PROCUREMENT XXXX-XXXX-XXXX-1574 10,000	0.00	0.00	762.00	762.00

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
9772	06/02/2019	Blghorse, Byron	6933	\$ 25.48	SXM SIRIUSXM.COM/ACCT
9789	06/03/2019	Blghorse, Byron	6933	\$ 86.62	ALBERT G'S
9800	06/03/2019	Blghorse, Byron	6933	\$ 503.96	SOUTHWES 5262482700731
9803	06/04/2019	Blghorse, Byron	6933	\$ 793.43	VARIDESK 1800.207.2587
9809	06/05/2019	Blghorse, Byron	6933	\$ 130.87	THE CHALKBOARD
9810	06/05/2019	Blghorse, Byron	6933	\$ 45.89	SMG BOK CENTER F & B
9811	06/05/2019	Blghorse, Byron	6933	\$ 673.65	SMG BOK CENTER F & B
9817	06/05/2019	Blghorse, Byron	6933	\$ 48.03	PHILLIPS.66 - FIESTA MART
9823	06/05/2019	Blghorse, Byron	6933	\$ 99.00	OSAGE CASINOS TULSA-BAR
9824	06/06/2019	Blghorse, Byron	6933	\$ 60.47	THE WILD FORK
9840	06/07/2019	Blghorse, Byron	6933	\$ 45.62	THE BROOK RESTAURANT AND
9905	06/13/2019	Blghorse, Byron	6933	\$ 35.82	GA GRILL ALLEN
9908	06/13/2019	Blghorse, Byron	6933	\$ 17.16	HILTON GARDEN INN
9911	06/13/2019	Blghorse, Byron	6933	\$ 12.00	TULSA AIRPORT
9933	06/19/2019	Blghorse, Byron	6933	\$ 47.78	PHILLIPS.66 - FIESTA MART
9946	06/22/2019	Blghorse, Byron	6933	\$ 20.00	ONSTAR DATA PLAN - AT&T
9950	06/21/2019	Blghorse, Byron	6933	\$ 20.79	THE WILD FORK
9959	06/21/2019	Blghorse, Byron	6933	\$ 63.29	ROKA
9986	06/25/2019	Blghorse, Byron	6933	\$ 250.00	SO OWASSO EDUCATIO
10010	06/27/2019	Blghorse, Byron	6933	\$ 148.84	TST HODGES BEND - 823 EA

\$ 3,280.06

06/2019

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
9792	06/03/2019	Steinke, Timothy E	8553	\$ 10.00	HTTP://WWW.GOGOAIR.COM
9814	06/05/2019	Steinke, Timothy E	8553	\$ 36.50	PHILLIPS.66 - JOHNNYS QUI
9844	06/08/2019	Steinke, Timothy E	8553	\$ 40.00	OSAGE CASINOS TULSA-BAR
9863	06/10/2019	Steinke, Timothy E	8553	\$ 23.08	QT 2 01000025
9883	06/13/2019	Steinke, Timothy E	8553	\$ 10.00	HTTP://WWW.GOGOAIR.COM
9899	06/13/2019	Steinke, Timothy E	8553	\$ 10.00	HTTP://WWW.GOGOAIR.COM
9998	06/25/2019	Steinke, Timothy E	8553	\$ 8.00	SWAINFLIGHT.WIFI



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OSAGE CASINOS PCARD
 KIM KROLL
 XXXX-XXXX-XXXX-4283
 July 01, 2019 - July 31, 2019

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 07/31/19 Payment Due Date 08/03/19 Days in Billing Cycle 31 Credit Limit \$3,000,000 Cash Limit \$0 Total Payment Due \$76,780.74	Previous Balance \$80,003.51 Payments -\$80,003.51 Credits -\$8.36 Cash \$0.00 Purchases \$76,789.10 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$76,780.74

Important Messages
 Please do not send payment. Your automatic payment is scheduled to be credited to this account on 08/02/19.

Cardholder Activity Summary				
Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
BIGHORSE, BYRON XXXX-XXXX-XXXX-6933 50,000	0.00	0.00	3,176.27	3,176.27
COOPER, JOE C XXXX-XXXX-XXXX-8853 50,000	0.00	0.00	1,112.78	1,112.78

8000351 7678074 7678074 4715290016154283

Account Number: XXXX-XXXX-XXXX- 4283
 July 01, 2019 - July 31, 2019

Total Payment Due \$76,780.74
 Payment Due Date 08/03/19

Enter payment amount

\$

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 BANK OF AMERICA

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

OSAGE CASINOS PCARD
 KIM KROLL
 1211 W 36TH ST N
 TULSA, OK 74127-1517

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- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

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	<u>Within the U.S.</u> 1.888.449.2273	<u>Outside the U.S.</u> 1.509.353.8656 (collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street _____
City _____
State _____ Zip _____
() ()
Home Phone _____ Business Phone _____

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.



OSAGE CASINOS PCARD
 KIM KROLL
 XXXX-XXXX-XXXX-4283
 July 01, 2019 - July 31, 2019
 Page 3 of 8

CONFIDENTIAL

Cardholder Activity Summary				
Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
CRAYTON, SHELLEY XXXX-XXXX-XXXX-3260 50,000	0.00	0.00	93.15	93.15
DEPT, ENTERTAINMENT XXXX-XXXX-XXXX-6134 7,500	0.00	0.00	478.87	478.87
KELLEY, DEBORAH XXXX-XXXX-XXXX-7823 5,000	0.00	0.00	360.00	360.00
PARKER, STEPHANIE XXXX-XXXX-XXXX-1691 149,992	8.36	0.00	57,969.30	57,969.94
PEARSON, KIMBERLY XXXX-XXXX-XXXX-6513 25,000	0.00	0.00	7,506.42	7,506.42
ROYBAL, JOSEPH KENNETH XXXX-XXXX-XXXX-8258 50,000	0.00	0.00	886.41	886.41
STEINKE, TIMOTHY E. XXXX-XXXX-XXXX-8553 50,000	0.00	0.00	397.07	397.07
1, PURCH PROCUREMENT XXXX-XXXX-XXXX-1574 10,000	0.00	0.00	4,808.83	4,808.83

REQ # 157444

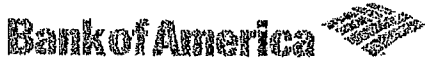
Transactions - Summary

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
10022	6/28/2019	Bighorse, Byron	6933	\$ X 20.00	ATT FORD RECURRING
10041	7/1/2019	Bighorse, Byron	6933	\$ X 73.17	EL RANCHO GRANDE ✓
10042	7/2/2019	Bighorse, Byron	6933	\$ X 15.98	ELGIN PARK ✓
10045	7/2/2019	Bighorse, Byron	6933	\$ X 320.23	ELGIN PARK ✓
10047	7/2/2019	Bighorse, Byron	6933	\$ X 25.48	SXM-SIRUSXM.COM/AGCT
10058	7/3/2019	Bighorse, Byron	6933	\$ X 91.50	OSAGE CASINOS TULSA-BAR ✓
10067	7/10/2019	Bighorse, Byron	6933	\$ X 64.17	ZIN ✓
10090	7/04/2019	Bighorse, Byron	6933	\$ X 54.94	PHILLIPS 66 - FIESTA MART
10096	7/15/2019	Bighorse, Byron	6933	\$ 125.00	SALV ARMY OK TULSA AC ✓
10109	7/16/2019	Bighorse, Byron	6933	\$ X 619.62	SMG BOK CENTER F & B ✓
10136	7/18/2019	Bighorse, Byron	6933	\$ X 54.79	PHILLIPS 66 - FIESTA MART ✓
10138	7/18/2019	Bighorse, Byron	6933	\$ 490.24	PEACEMAKER ✓
10158	7/21/2019	Bighorse, Byron	6933	\$ X 842.10	SMG BOK CENTER F & B ✓
10165	7/22/2019	Bighorse, Byron	6933	\$ X 20.00	ONSTAR DATA PLAN - AT&T
10175	7/24/2019	Bighorse, Byron	6933	\$ X 339.15	SMG BOK CENTER F & B ✓
10222	7/28/2019	Bighorse, Byron	6933	\$ X 20.00	ATT FORD RECURRING
				\$	3,275.27

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Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
10025	06/29/2019	Steinke, Timothy E	8553	\$ 32.12	MURPHY6612ATWALMART
10062	07/05/2019	Steinke, Timothy E	8553	\$ 34.12	QT 22 01000223
10097	07/14/2019	Steinke, Timothy E	8553	\$ 34.12	QT 2 01000025
10128	07/16/2019	Steinke, Timothy E	8553	\$ 1.00	COT METERS
10144	07/21/2019	Steinke, Timothy E	8553	\$ 172.06	VILLA RAVENNA ITALIAN RES
10151	07/20/2019	Steinke, Timothy E	8553	\$ 35.53	QT 2 01000025
10176	07/24/2019	Steinke, Timothy E	8553	\$ 5.00	AMERICAN PARKING-LOT 12
10185	07/23/2019	Steinke, Timothy E	8553	\$ 2.00	AMERICAN PARKING LOT 125
10198	07/24/2019	Steinke, Timothy E	8553	\$ 32.12	QT 22 01000223
10217	07/25/2019	Steinke, Timothy E	8553	\$ 49.00	OSAGE CASINOS TULSA-BAR



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OSAGE CASINOS PCARD
KIM KROLL
XXXX-XXXX-XXXX-4283

Purchasing Card

August 01, 2019 - August 31, 2019

Company Statement

Account Information
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 882238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6658 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours

Payment Information
Statement Date 08/31/19 Payment Due Date 09/02/19 Days in Billing Cycle 31 Credit Limit \$3,000,000 Cash Limit \$0 Total Payment Due \$80,943.06

Account Summary
Previous Balance \$76,780.74 Payments -\$76,780.74 Credits -\$130.00 Cash \$0.00 Purchases \$81,073.06 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$80,943.06

Important Messages
Please do not send payment. Your automatic payment is scheduled to be credited to this account on 09/02/19.

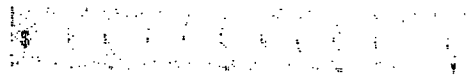
Cardholder Activity Summary				
Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
BIGHORSE, BYRON XXXX-XXXX-XXXX-6933 50,000	37.63	0.00	6,609.53	6,571.90
COOPER, JOE C XXXX-XXXX-XXXX-8853 50,000	0.00	0.00	349.82	349.82

7678074 8094306 8094306 4715290016154283

Account Number: XXXX-XXXX-XXXX- 4283
August 01, 2019 - August 31, 2019

Total Payment Due \$80,943.06
Payment Due Date 09/02/19

Enter payment amount



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BANK OF AMERICA

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

OSAGE CASINOS PCARD
KIM KROLL
1211 W 36TH ST N
TULSA, OK 74127-1517

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- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u> 1.888.449.2273	<u>Outside the U.S.</u> 1.509.353.6656 (collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street _____

City _____

State _____ Zip _____

() ()

Home Phone _____ Business Phone _____

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Bank of America 

OSAGE CASINOS PCARD
 KIM KROLL
 XXXX-XXXX-XXXX-4283
 August 01, 2019 - August 31, 2019
 Page 3 of 8

CONFIDENTIAL

Cardholder Activity Summary				
<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
GRAYTON, SHELLEY XXXX-XXXX-XXXX-3260				
50,000	0.00	0.00	217.50	217.50
DEPT, ENTERTAINMENT XXXX-XXXX-XXXX-6134				
7,500	0.00	0.00	879.21	879.21
KELLEY, DEBORAH XXXX-XXXX-XXXX-7823				
5,000	0.00	0.00	280.00	280.00
PARKER, STEPHANIE XXXX-XXXX-XXXX-4813				
150,000	92.37	0.00	68,579.11	68,486.74
PEARSON, KIMBERLY XXXX-XXXX-XXXX-6513				
25,000	0.00	0.00	3,517.28	3,517.28
ROYBAL, JOSEPH KENNETH XXXX-XXXX-XXXX-8258				
50,000	0.00	0.00	293.27	293.27
STEINKE, TIMOTHY E. XXXX-XXXX-XXXX-8553				
50,000	0.00	0.00	202.39	202.39
1, PURCH PROCUREMENT XXXX-XXXX-XXXX-1574				
10,000	0.00	0.00	144.95	144.95

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
10270	08/02/2019	Steinke, Timothy E	8553	\$ 25.00	OSAGE CASINOS TULSA-BAR
10277	08/02/2019	Steinke, Timothy E	8553	\$ 40.12	QT 2 01000025
10284	08/05/2019	Steinke, Timothy E	8553	\$ 10.00	OSAGE CASINOS TULSA-BAR
10301	08/06/2019	Steinke, Timothy E	8553	\$ 2.00	COT METERS
10343	08/12/2019	Steinke, Timothy E	8553	\$ 36.12	QT 2 01000025
10352	08/13/2019	Steinke, Timothy E	8553	\$ 10.00	OSAGE CASINOS TULSA-BAR
10353	08/13/2019	Steinke, Timothy E	8553	\$ 4.00	OSAGE CASINOS TULSA-BAR
10375	08/18/2019	Steinke, Timothy E	8553	\$ 35.23	QT 2 01000025
10443	08/26/2019	Steinke, Timothy E	8553	\$ 35.12	QT 42 01000421
10483	08/29/2019	Steinke, Timothy E	8553	\$ 4.80	CONOCO - RAPID ROBERTS #1



CONFIDENTIAL

OSAGE CASINOS PCARD
KIM KROLL

XXXX-XXXX-XXXX-4283

September 01, 2019 - September 30, 2019

Purchasing Card

Company Statement

Account Information
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238
Customer Service: 1.888.449.2273 24 Hours
TTY Hearing Impaired: 1.800.222.7365 24 Hours
Outside the U.S.: 1.509.353.6656 24 Hours
For Lost or Stolen Card: 1.888.449.2273 24 Hours

Payment Information
Statement Date 09/30/19
Payment Due Date 10/03/19
Days in Billing Cycle 30
Credit Limit \$3,000,000
Cash Limit \$0
Total Payment Due \$87,307.80

Account Summary
Previous Balance \$80,943.06
Payments -\$80,943.06
Credits +\$249.44
Cash \$0.00
Purchases \$87,557.24
Other Debits \$0.00
Overlimit Fee \$0.00
Late Payment Fee \$0.00
Cash Fees \$0.00
Other Fees \$0.00
Finance Charge \$0.00
Current Balance \$87,307.80

Important Messages
 Please do not send payment. Your automatic payment is scheduled to be credited to this account on 10/03/19.

Cardholder Activity Summary				
Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
BIGHORSE, BYRON XXXX-XXXX-XXXX-6933	50,000	0.00	0.00	6,408.45
COOPER, JOE C XXXX-XXXX-XXXX-8853	50,000	0.00	0.00	1,574.57

8094306 8730780 8730780 4715290016154283

Account Number: XXXX-XXXX-XXXX- 4283
 September 01, 2019 - September 30, 2019

Total Payment Due \$87,307.80
Payment Due Date 10/03/19

Enter payment amount



Check here for a change of mailing address or phone numbers.
 Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:
BANK OF AMERICA

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

OSAGE CASINOS PCARD
 KIM KROLL
 1211 W 36TH ST N
 TULSA, OK 74127-1517

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

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- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

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	<u>Within the U.S.</u> 1.888.449.2273	<u>Outside the U.S.</u> 1.509.353.6656 (collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street _____

City _____

State _____ Zip _____

() ()

Home Phone _____ Business Phone _____

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OSAGE CASINOS PCARD
 KIM KROLL
 XXXX-XXXX-XXXX-4283
 September 01, 2019 - September 30, 2019
 Page 3 of 8

CONFIDENTIAL

Cardholder Activity Summary				
Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
CRAYTON, SHELLEY XXXX-XXXX-XXXX-3260 50,000	0.00	0.00	262.21	262.21
DEPT, ENTERTAINMENT XXXX-XXXX-XXXX-6134 7,500	0.00	0.00	1,662.94	1,662.94
KELLEY, DEBORAH XXXX-XXXX-XXXX-7823 5,000	0.00	0.00	390.75	390.75
PARKER, STEPHANIE XXXX-XXXX-XXXX-4813 150,000	0.00	0.00	57,975.48	57,975.48
PEARSON, KIMBERLY XXXX-XXXX-XXXX-6513 24,751	249.44	0.00	15,692.74	15,343.30
ROYBAL, JOSEPH KENNETH XXXX-XXXX-XXXX-8258 50,000	0.00	0.00	1,075.23	1,075.23
STEINKE, TIMOTHY E. XXXX-XXXX-XXXX-8553 50,000	0.00	0.00	2,070.74	2,070.74
1, PURCH PROCUREMENT XXXX-XXXX-XXXX-1574 10,000	0.00	0.00	506.88	506.88
2, PURCH PROCUREMENT XXXX-XXXX-XXXX-8342 10,000	0.00	0.00	37.25	37.25

162704

Transactions - Summary

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
10500	8/30/2019	Steinke, Timothy E	8553	\$ 2.92	CONOCO - RAPID ROBERTS #1
10530	9/3/2019	Steinke, Timothy E	8553	\$ 32.12	OSAGE CASINOS SKI C-STORE
10567	9/5/2019	Steinke, Timothy E	8553	\$ 1.00	COT METERS
10577	9/8/2019	Steinke, Timothy E	8553	\$ 34.12	QT 2 01000025
10591	9/9/2019	Steinke, Timothy E	8553	\$ 30.00	OSAGE CASINOS TULSA-BAR
10596	9/11/2019	Steinke, Timothy E	8553	\$ 11.65	REGSMA TUL JOINT VENTURE
10598	9/11/2019	Steinke, Timothy E	8553	\$ 11.86	CVS/PHARMACY #06867
10606	9/12/2019	Steinke, Timothy E	8553	\$ 10.00	COSMO SELF PARKING
10609	9/12/2019	Steinke, Timothy E	8553	\$ 8.00	SWA INFLIGHT WIFI
10620	9/13/2019	Steinke, Timothy E	8553	\$ 100.00	1TMOBILE ARENA14526107
10627	9/18/2019	Steinke, Timothy E	8553	\$ 362.82	COSMOPOLITAN RESERVATION
10631	9/14/2019	Steinke, Timothy E	8553	\$ 46.00	LAZ PARKING 960100-AMANO
10633	9/12/2019	Steinke, Timothy E	8553	\$ 38.00	COSMOPOLITAN CLIQUE
10634	9/12/2019	Steinke, Timothy E	8553	\$ -5.00	CLV PARKING METER
10637	9/14/2019	Steinke, Timothy E	8553	\$ 289.48	BUDGET CAR AND TRUCK REN
10639	9/14/2019	Steinke, Timothy E	8553	\$ 15.90	CHEVRON 0209154
10647	9/14/2019	Steinke, Timothy E	8553	\$ 15.95	GREAT AMER BGL C LAS
10648	9/13/2019	Steinke, Timothy E	8553	\$ 47.36	HARD ROCK HOTEL
10649	9/13/2019	Steinke, Timothy E	8553	\$ 15.00	COSMO SELF PARKING
10650	9/12/2019	Steinke, Timothy E	8553	\$ 119.17	HARD ROCK HOTEL
10677	9/15/2019	Steinke, Timothy E	8553	\$ 608.85	COSMOPOLITAN FRONT DESK
10705	9/18/2019	Steinke, Timothy E	8553	\$ 34.12	QT 2 01000025
10728	9/19/2019	Steinke, Timothy E	8553	\$ 100.00	OSAGE CASINOS TULSA-BAR
10731	9/20/2019	Steinke, Timothy E	8553	\$ 39.00	OSAGE CASINOS TULSA-BAR
10770	9/23/2019	Steinke, Timothy E	8553	\$ 32.12	QT 2 01000025



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OSAGE CASINOS PCARD
KIM KROLL

XXXX-XXXX-XXXX-4283

October 01, 2019 - October 31, 2019

Purchasing Card

Company Statement

Account Information
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238
Customer Service: 1.888.449.2273 24 Hours
TTY Hearing Impaired: 1.800.222.7365 24 Hours
Outside the U.S.: 1.509.353.8656 24 Hours
For Lost or Stolen Card: 1.888.449.2273 24 Hours

Payment Information
Statement Date 10/31/19
Payment Due Date 11/03/19
Days in Billing Cycle 31
Credit Limit \$3,000,000
Cash Limit \$0
Total Payment Due \$80,934.02

Account Summary
Previous Balance \$87,307.80
Payments -\$87,307.80
Credits -\$3,741.00
Cash \$0.00
Purchases \$84,675.02
Other Debits \$0.00
Overlimit Fee \$0.00
Late Payment Fee \$0.00
Cash Fees \$0.00
Other Fees \$0.00
Finance Charge \$0.00
Current Balance \$80,934.02

Important Messages
 Please do not send payment. Your automatic payment is scheduled to be credited to this account on 11/01/19.

Cardholder Activity Summary				
Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
BIGHORSE, BYRON XXXX-XXXX-XXXX-6933 50,000	0.00	0.00	11,235.89	11,235.89
COOPER, JOE C XXXX-XXXX-XXXX-8853 50,000	0.00	0.00	1,482.16	1,482.16

8730780 8093402 8093402 4715290016154283

Account Number: XXXX-XXXX-XXXX- 4283
 October 01, 2019 - October 31, 2019

Total Payment Due \$80,934.02
Payment Due Date 11/03/19

Enter payment amount

\$

Check here for a change of mailing address or phone numbers.
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Mail this coupon along with your check payable to:
BANK OF AMERICA

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

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 KIM KROLL
 1211 W 36TH ST N
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City _____

State _____ Zip _____

() ()

Home Phone _____ Business Phone _____

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OSAGE CASINOS PCARD
KIM KROLL
XXXX-XXXX-XXXX-4283
October 01, 2019 - October 31, 2019

CONFIDENTIAL

Page 3 of 8

Cardholder Activity Summary				
Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
CRAYTON, SHELLEY XXXX-XXXX-XXXX-3260 50,000	0.00	0.00	380.35	380.35
DEPT, ENTERTAINMENT XXXX-XXXX-XXXX-6134 7,800	0.00	0.00	685.52	685.52
KELLEY, DEBORAH XXXX-XXXX-XXXX-7823 5,000	0.00	0.00	231.82	231.82
PARKER, STEPHANIE XXXX-XXXX-XXXX-4813 149,658	442.18	0.00	64,397.38	63,955.20
PEARSON, KIMBERLY XXXX-XXXX-XXXX-6513 22,214	2,786.00	0.00	2,173.97	-612.03
ROYBAL, JOSEPH KENNETH XXXX-XXXX-XXXX-8258 49,850	150.00	0.00	2,495.97	2,345.97
STEINKE, TIMOTHY E. XXXX-XXXX-XXXX-8553 49,838	382.82	0.00	814.17	451.35
1, PURCH PROCUREMENT XXXX-XXXX-XXXX-1574 10,000	0.00	0.00	765.64	765.64
2, PURCH PROCUREMENT XXXX-XXXX-XXXX-8342 10,000	0.00	0.00	32.15	32.15

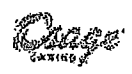
REQ # 164363

Transactions - Summary

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
10819	9/30/2019	Bighorse, Byron	6933	\$ 322.53	SMG BOK CENTER F & B ✓
10885	10/2/2019	Bighorse, Byron	6933	\$ 25.48	SXM SIRIUSXM.COM/ACCT NR
10847	10/3/2019	Bighorse, Byron	6933	\$ 542.63	SMG BOK CENTER F & B ✓
10855	10/5/2019	Bighorse, Byron	6933	\$ 641.78	SMG BOK CENTER F & B ✓
10858	10/4/2019	Bighorse, Byron	6933	\$ 359.10	SMG BOK CENTER F & B ✓
10870	10/7/2019	Bighorse, Byron	6933	\$ 417.05	CEP SMT ✓ Membership
10875	10/8/2019	Bighorse, Byron	6933	\$ 231.84	SMG BOK CENTER F & B ✓
10886	10/8/2019	Bighorse, Byron	6933	\$ 104.27	YOKOZUNA ✓
10894	10/9/2019	Bighorse, Byron	6933	\$ 655.05	SMOKE ON MAIN ✓
10895	10/9/2019	Bighorse, Byron	6933	\$ 46.90	QT B 01000092 ✓
10896	10/9/2019	Bighorse, Byron	6933	\$ 911.85	SMG BOK CENTER F & B ✓
10901	10/9/2019	Bighorse, Byron	6933	\$ 177.90	P TOWN PIZZA ✓
10902	10/10/2019	Bighorse, Byron	6933	\$ 9.00	PROSPECT
10903	10/10/2019	Bighorse, Byron	6933	\$ 327.11	IN THE RAW BROOKSIDE ✓
10904	10/10/2019	Bighorse, Byron	6933	\$ 333.00	PROSPECT
10961	10/15/2019	Bighorse, Byron	6933	\$ 200.00	SO TULSA HABITAT F
10963	10/15/2019	Bighorse, Byron	6933	\$ 500.00	SO TULSA HABITAT F
10970	10/15/2019	Bighorse, Byron	6933	\$ 500.00	SO TULSA HABITAT F
11094	10/18/2019	Bighorse, Byron	6933	\$ 46.89	PHILLIPS 66 - FIESTA MART
11100	10/19/2019	Bighorse, Byron	6933	\$ 454.86	SMG BOK CENTER F & B ✓
11108	10/20/2019	Bighorse, Byron	6933	\$ 557.27	SMG BOK CENTER F & B ✓
11112	10/21/2019	Bighorse, Byron	6933	\$ 80.00	TULSA REGIONAL CHAMBER
11158	10/24/2019	Bighorse, Byron	6933	\$ 45.13	KUM & GO #986
11165	10/25/2019	Bighorse, Byron	6933	\$ 1,097.40	SMG BOK CENTER F & B ✓
11176	10/26/2019	Bighorse, Byron	6933	\$ 20.00	ATT FORD RECURRING NR
11194	10/28/2019	Bighorse, Byron	6933	\$ 108.00	ALLIANZ TRAVEL INS
11204	10/28/2019	Bighorse, Byron	6933	\$ 1,600.00	AMERICAN AIR0012985968452
11209	10/30/2019	Bighorse, Byron	6933	\$ 949.24	SMG BOK CENTER F & B ✓
11210	10/30/2019	Bighorse, Byron	6933	\$ 50.15	TWCC'S

Employee Re

11,235.89



FOK 3979.85
 fuel 138.92
 left off PO

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
10861	10/08/2019	Steinke, Timothy E	8553	\$ 34.12	QT 2 01000025
10871	10/07/2019	Steinke, Timothy E	8553	\$ 70.00	IN THE RAW BROOKSIDE
10892	10/08/2019	Steinke, Timothy E	8553	\$ 22.23	QT 2 01000025
10893	10/08/2019	Steinke, Timothy E	8553	\$ 42.00	OSAGE CASINOS TULSA-BAR
10905	10/09/2019	Steinke, Timothy E	8553	\$ 0.85	USCONNECT IMPRL VEND 2 S
10912	10/13/2019	Steinke, Timothy E	8553	\$ 16.65	CVS/PHARMACY #06867
10928	10/13/2019	Steinke, Timothy E	8553	\$ 3.24	TULSA AIRPORT
10933	10/13/2019	Steinke, Timothy E	8553	\$ 22.00	HARD ROCK PINK TACO
10934	10/14/2019	Steinke, Timothy E	8553	\$ 8.00	SWA INELIGHT WIFI
10978	10/14/2019	Steinke, Timothy E	8553	\$ (362.82)	COSMOPOLITAN RESERVATION
10999	10/16/2019	Steinke, Timothy E	8553	\$ 20.99	COSMOPOLITAN PIZZERIA
11000	10/15/2019	Steinke, Timothy E	8553	\$ 15.00	DLV VALET PARKING
11001	10/15/2019	Steinke, Timothy E	8553	\$ 12.97	SUBWAY 00635425
11006	10/15/2019	Steinke, Timothy E	8553	\$ 15.00	PLV VALET PARKING
11010	10/15/2019	Steinke, Timothy E	8553	\$ 6.50	COSMOPOLITAN STARBUCKS
11043	10/17/2019	Steinke, Timothy E	8553	\$ 25.99	CHEVRON 0209154
11044	10/17/2019	Steinke, Timothy E	8553	\$ 313.83	BUDGET CAR AND TRUCK REN
11054	10/16/2019	Steinke, Timothy E	8553	\$ 32.00	KAIZEN FUSION ROLL SUSHI
11088	10/18/2019	Steinke, Timothy E	8553	\$ 8.00	SWA INELIGHT WIFI
11089	10/18/2019	Steinke, Timothy E	8553	\$ 26.00	OSAGE CASINOS TULSA-BAR
11096	10/19/2019	Steinke, Timothy E	8553	\$ 33.23	QT 2 01000025
11102	10/17/2019	Steinke, Timothy E	8553	\$ 15.67	REI WEI GLAS
11164	10/24/2019	Steinke, Timothy E	8553	\$ 34.00	OSAGE CASINOS TULSA-BAR
11177	10/24/2019	Steinke, Timothy E	8553	\$ 35.90	QT 2 01000025

451.35



CONFIDENTIAL

OSAGE CASINOS PCARD
KIM KROLL

XXXX-XXXX-XXXX-4283

November 01, 2019 - November 30, 2019

Purchasing Card

Company Statement

Account Information
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.8656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours

Payment Information
Statement Date 11/30/19
Payment Due Date 12/02/19
Days in Billing Cycle 30
Credit Limit \$3,000,000
Cash Limit \$0
Total Payment Due \$85,369.92

Account Summary
Previous Balance \$80,934.02
Payments -\$80,934.02
Credits \$0.00
Cash \$0.00
Purchases \$85,369.92
Other Debits \$0.00
Overlimit Fee \$0.00
Late Payment Fee \$0.00
Cash Fees \$0.00
Other Fees \$0.00
Finance Charge \$0.00
Current Balance \$85,369.92

Important Messages
Please do not send payment. Your automatic payment is scheduled to be credited to this account on 12/02/19.

Cardholder Activity Summary				
Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
BIGHORSE, BYRON XXXX-XXXX-XXXX-6933 50,000	0.00	0.00	7,987.89	7,987.89
COOPER, JOE C XXXX-XXXX-XXXX-8853 50,000	0.00	0.00	413.29	413.29

8093402 8536992 8536992 4715290016154283

Account Number: XXXX-XXXX-XXXX- 4283
November 01, 2019 - November 30, 2019

Total Payment Due \$85,369.92
Payment Due Date 12/02/19

Enter payment amount



Check here for a change of mailing address or phone numbers.
Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:
BANK OF AMERICA

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

OSAGE CASINOS PCARD
KIM KROLL
1211 W 36TH ST N
TULSA, OK 74127-1517

Bank of America OSAGE CASINOS PCARD
KIM KROLL
XXXX-XXXX-XXXX-4283
November 01, 2019 - November 30, 2019

CONFIDENTIAL

Page 3 of 6

Cardholder Activity Summary				
Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
CRAYTON, SHELLEY XXXX-XXXX-XXXX-3260 50,000	0.00	0.00	1,944.66	1,944.66
DEPT, ENTERTAINMENT XXXX-XXXX-XXXX-6134 7,500	0.00	0.00	820.33	820.33
KELLEY, DEBORAH XXXX-XXXX-XXXX-7823 5,000	0.00	0.00	160.00	160.00
PARKER, STEPHANIE XXXX-XXXX-XXXX-4813 150,000	0.00	0.00	64,923.75	64,923.75
PEARSON, KIMBERLY XXXX-XXXX-XXXX-6513 25,000	0.00	0.00	6,175.35	6,175.35
ROYBAL, JOSEPH KENNETH XXXX-XXXX-XXXX-8258 50,000	0.00	0.00	66.68	66.68
STEINKE, TIMOTHY E. XXXX-XXXX-XXXX-8553 50,000	0.00	0.00	181.40	181.40
1, PURCH PROCUREMENT XXXX-XXXX-XXXX-1574 10,000	0.00	0.00	1,189.72	1,189.72
2, PURCH PROCUREMENT XXXX-XXXX-XXXX-8342 10,000	0.00	0.00	1,506.85	1,506.85

168011
WARRANTY

Transactions - Summary

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
11224	11/1/2019	Steinke, Timothy E	8553	\$ 38.23	QT 42 01000421
11277	11/6/2019	Steinke, Timothy E	8553	\$ 20.00	OSAGE CASINOS TULSA-BAR
11293	11/9/2019	Steinke, Timothy E	8553	\$ 30.25	QT 2 01000025
11325	11/15/2019	Steinke, Timothy E	8553	\$ 12.00	OSAGE CASINOS TULSA-BAR
11332	11/16/2019	Steinke, Timothy E	8553	\$ 35.83	QT 2
11334	11/15/2019	Steinke, Timothy E	8553	\$ 8.00	OSAGE CASINOS TULSA-BAR
11400	11/21/2019	Steinke, Timothy E	8553	\$ 37.11	QT 2



CONFIDENTIAL

OSAGE CASINOS PCARD
KIM KROLL

XXXX-XXXX-XXXX-4283

December 01, 2019 - December 31, 2019

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mall Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 12/31/19 Payment Due Date 01/03/20 Days in Billing Cycle 31 Credit Limit \$3,000,000 Cash Limit \$0 Total Payment Due \$99,342.10	Previous Balance \$85,369.92 Payments -\$85,369.92 Credits \$0.00 Cash \$0.00 Purchases \$99,342.10 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$99,342.10

Important Messages
 Please do not send payment. Your automatic payment is scheduled to be credited to this account on 01/03/20.

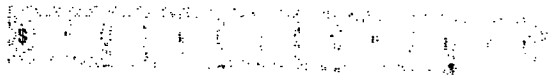
Cardholder Activity Summary				
Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
BIGHORSE, BYRON XXXX-XXXX-XXXX-6933 50,000	0.00	0.00	8,597.90	8,597.90
GRAYTON, SHELLEY XXXX-XXXX-XXXX-3260 50,000	0.00	0.00	564.26	564.26

8536992 9934210 9934210 4715290016154283

Account Number: XXXX-XXXX-XXXX- 4283
 December 01, 2019 - December 31, 2019

Total Payment Due **\$99,342.10**
 Payment Due Date 01/03/20

Enter payment amount



Check here for a change of mailing address or phone numbers.
 Please provide all corrections on the reverse side.

Mall this coupon along with your check payable to:
BANK OF AMERICA

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

OSAGE CASINOS PCARD
 KIM KROLL
 1211 W 36TH ST N
 TULSA, OK 74127-1517

CONFIDENTIAL

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
DEPT, ENTERTAINMENT XXXX-XXXX-XXXX-6134				
7,500	0.00	0.00	562.80	562.80
KELLEY, DEBORAH XXXX-XXXX-XXXX-7823				
5,000	0.00	0.00	252.68	252.68
PARKER, STEPHANIE XXXX-XXXX-XXXX-4813				
150,000	0.00	0.00	80,774.21	80,774.21
PEARSON, KIMBERLY XXXX-XXXX-XXXX-6513				
25,000	0.00	0.00	4,953.80	4,953.80
ROYBAL, JOSEPH KENNETH XXXX-XXXX-XXXX-8258				
50,000	0.00	0.00	1,995.32	1,995.32
STEINKE, TIMOTHY E. XXXX-XXXX-XXXX-8553				
50,000	0.00	0.00	145.90	145.90
1, PURCH PROCUREMENT XXXX-XXXX-XXXX-1574				
10,000	0.00	0.00	1,495.23	1,495.23

Reg # 16-7830

Transactions - Summary

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
11422	12/2/2019	Bighorse, Byron	6933	\$ ✓ 26.70	SXM SIRIUSXM.COM/ACCT
11424	11/30/2019	Bighorse, Byron	6933	\$ X 368.41	SMG BOK CENTER F & B
11436	12/2/2019	Bighorse, Byron	6933	\$ 601.96	SOUTHWES 5262146701447
11440	12/2/2019	Bighorse, Byron	6933	\$ 601.96	SOUTHWES 5262146701445
11442	12/2/2019	Bighorse, Byron	6933	\$ 601.96	SOUTHWES 5262146701445
11438	12/4/2019	Bighorse, Byron	6933	\$ X 43.88	QT 83
11478	12/7/2019	Bighorse, Byron	6933	\$ X 1,892.40	CEP SMT - Columbia Club
11480	12/8/2019	Bighorse, Byron	6933	\$ X 929.67	SMG BOK CENTER F & B
11494	12/6/2019	Bighorse, Byron	6933	\$ X 77.76	P TOWN PIZZA
11511	12/9/2019	Bighorse, Byron	6933	\$ X 46.00	CASEYS OWASSO
11513	12/10/2019	Bighorse, Byron	6933	\$ X 141.33	TST HODGES BEND - 823 EA
11514	12/10/2019	Bighorse, Byron	6933	\$ X 16.00	ROOSEVELTS
11543	12/11/2019	Bighorse, Byron	6933	\$ X 355.88	BRADY TAVERN
11603	12/19/2019	Bighorse, Byron	6933	\$ X 647.20	PALACE CAFE
11604	12/18/2019	Bighorse, Byron	6933	\$ X 48.17	QT 80
11607	12/22/2019	Bighorse, Byron	6933	\$ X 348.46	SMG BOK CENTER F & B
11608	12/20/2019	Bighorse, Byron	6933	\$ X 58.10	SMG BOK CENTER F & B
11615	12/21/2019	Bighorse, Byron	6933	\$ X 898.57	SMG BOK CENTER F & B
11616	12/21/2019	Bighorse, Byron	6933	\$ X 933.49	Mahogany LLC
11636	12/25/2019	Bighorse, Byron	6933	\$ ✓ 20.00	ATT FORD-RECURRING
				\$ 8,597.80	

-NR

-NR

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PR 170622
12/24/19

Transactions - Summary

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
11421	12/1/2019	Steinke, Timothy E	8553	\$ 12.00	PANASONIC- AA
11483	12/5/2019	Steinke, Timothy E	8553	\$ 28.28	QT-42
11528	12/10/2019	Steinke, Timothy E	8553	\$ 29.12	QT-2
11590	12/16/2019	Steinke, Timothy E	8553	\$ 26.43	QT-2
11619	12/20/2019	Steinke, Timothy E	8553	\$ 21.00	OSAGE CASINOS TULSA-BAR
11637	12/24/2019	Steinke, Timothy E	8553	\$ 29.12	KUMI & GO #876

145.90



RECEIVED BY:
 TIME 11:00 (AM/PM) SR
 SEP 21 2022
 CLERK'S DIVISION
 OSAGE NATION CONGRESS

CONFIDENTIAL

OSAGE CASINOS PCARD
 KIM KROLL
 XXXX-XXXX-XXXX-4283
 January 01, 2020 - January 31, 2020

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 01/31/20 Payment Due Date 02/03/20 Days in Billing Cycle 31 Credit Limit \$3,000,000 Cash Limit \$0 Total Payment Due \$93,523.23	Previous Balance \$99,342.10 Payments -\$99,342.10 Credits -\$490.57 Cash \$0.00 Purchases \$94,013.80 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$93,523.23

Important Messages
 Please do not send payment. Your automatic payment is scheduled to be credited to this account on 02/03/20.

Cardholder Activity Summary				
Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit BIGHORSE, BYRON XXXX-XXXX-XXXX-6933 49,997	3.60	0.00	4,324.63	4,321.03
COOPER, JOE C XXXX-XXXX-XXXX-8853 50,000	0.00	0.00	1,254.87	1,254.87

9934210 9352323 9352323 4715290016154283

Account Number: XXXX-XXXX-XXXX- 4283
 January 01, 2020 - January 31, 2020

Total Payment Due \$93,523.23
 Payment Due Date 02/03/20

Enter payment amount

\$

Check here for a change of mailing address or phone numbers.
 Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:
 BANK OF AMERICA

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

OSAGE CASINOS PCARD
 KIM KROLL
 1211 W 36TH ST N
 TULSA, OK 74127-1517

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

CONFIDENTIAL

Service for the hearing impaired (TTY/TDD): Contact our service for the hearing-impaired at 1.800.222.7365.

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

Disclosure: We may furnish to your employer information concerning your use of your account. To read more about our information disclosure, please visit www.bankofamerica.com/corporatecarddisclosure, or call the customer service number listed on your statement to request a copy.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 982238, EL PASO, TX 79998-2238. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u> 1.888.449.2273	<u>Outside the U.S.</u> 1.509.353.6656 (collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street	
City	
State	Zip
()	()
Home Phone	Business Phone

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Bank of America



OSAGE CASINOS PCARD
 KIM KROLL
 XXXX-XXXX-XXXX-4283
 January 01, 2020 - January 31, 2020

CONFIDENTIAL

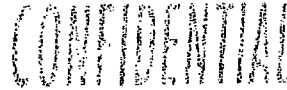
Page 3 of 6

Cardholder Activity Summary				
Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
CRAYTON, SHELLEY XXXX-XXXX-XXXX-3260 50,000	0.00	0.00	6,056.80	6,056.80
DEPT, ENTERTAINMENT XXXX-XXXX-XXXX-6134 7,500	0.00	0.00	608.71	608.71
KELLEY, DEBORAH XXXX-XXXX-XXXX-7823 5,000	0.00	0.00	130.00	130.00
PARKER, STEPHANIE XXXX-XXXX-XXXX-4813 149,781	486.97	0.00	68,057.89	67,570.92
PEARSON, KIMBERLY XXXX-XXXX-XXXX-6513 25,000	0.00	0.00	13,267.49	13,267.49
STEINKE, TIMOTHY E. XXXX-XXXX-XXXX-8553 50,000	0.00	0.00	222.61	222.61
1, PURCH PROCUREMENT XXXX-XXXX-XXXX-1574 10,000	0.00	0.00	6.95	6.95
2, PURCH PROCUREMENT XXXX-XXXX-XXXX-8342 10,000	0.00	0.00	83.85	83.85

PR170955

Transactions - Summary

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
11685	1/1/2020	Steinke, Timothy E	8553	\$ 32.12	QT 2
11703	1/6/2020	Steinke, Timothy E	8553	\$ 50.00	OSAGE CASINOS SAND SPRIN
11710	1/8/2020	Steinke, Timothy E	8553	\$ 16.00	OSAGE CASINOS TULSA-BAR
11720	1/9/2020	Steinke, Timothy E	8553	\$ 35.24	QT 2
11761	1/20/2020	Steinke, Timothy E	8553	\$ 96.23	QT 22
11822	1/24/2020	Steinke, Timothy E	8553	\$ 85.53	QT 2
11828	1/24/2020	Steinke, Timothy E	8553	\$ 17.49	OLD SCHOOL BAGEL



OSAGE CASINOS PCARD
KIM KROLL

XXXX-XXXX-XXXX-4283

February 01, 2020 - February 29, 2020

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 02/29/20 Payment Due Date 03/02/20 Days In Billing Cycle 29 Credit Limit \$3,000,000 Cash Limit \$0 Total Payment Due \$92,492.29	Previous Balance \$93,523.23 Payments -\$93,523.23 Credits -\$1,395.40 Cash \$0.00 Purchases \$93,887.69 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$92,492.29

Important Messages
 Please do not send payment. Your automatic payment is scheduled to be credited to this account on 03/02/20.

Cardholder Activity Summary				
Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
BIGHORSE, BYRON XXXX-XXXX-XXXX-6933 50,000	0.00	0.00	18,560.95	18,560.95
COOPER, JOE C XXXX-XXXX-XXXX-8853 50,000	0.00	0.00	1,224.46	1,224.46

9352323 9249229 9249229 4715290016154283

Account Number: XXXX-XXXX-XXXX- 4283
 February 01, 2020 - February 29, 2020

Total Payment Due **\$92,492.29**
 Payment Due Date 03/02/20

Enter payment amount

\$ 92,492.29

Check here for a change of mailing address or phone numbers.
 Please provide all corrections on the reverse side.

Mall this coupon along with your check payable to:
BANK OF AMERICA

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

OSAGE CASINOS PCARD
 KIM KROLL
 1211 W 36TH ST N
 TULSA, OK 74127-1517

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- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

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	<u>Within the U.S.</u> 1.888.449.2273	<u>Outside the U.S.</u> 1.509.353.6656 (collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street _____

City _____

State _____ Zip _____

() ()

Home Phone _____ Business Phone _____

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Bank of America OSAGE CASINOS PCARD
KIM KROLL
XXXX-XXXX-XXXX-4283
February 01, 2020 - February 29, 2020**CONFIDENTIAL**

Page 3 of 8

Cardholder Activity Summary				
<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
GRAYTON, SHELLEY XXXX-XXXX-XXXX-3260				
50,000	0.00	0.00	186.16	186.16
DEPT, ENTERTAINMENT XXXX-XXXX-XXXX-6134				
7,500	0.00	0.00	427.21	427.21
KELLEY, DEBORAH XXXX-XXXX-XXXX-7823				
5,000	0.00	0.00	435.49	435.49
PARKER, STEPHANIE XXXX-XXXX-XXXX-4813				
148,605	1,395.40	0.00	51,102.26	49,706.86
PEARSON, KIMBERLY XXXX-XXXX-XXXX-6513				
25,000	0.00	0.00	10,871.96	10,871.96
ROYBAL, JOSEPH KENNETH XXXX-XXXX-XXXX-8258				
50,000	0.00	0.00	559.50	559.50
STEINKE, TIMOTHY E. XXXX-XXXX-XXXX-8653				
50,000	0.00	0.00	280.01	280.01
1, PURCH PROCUREMENT XXXX-XXXX-XXXX-1574				
10,000	0.00	0.00	4,336.54	4,336.54
2, PURCH PROCUREMENT XXXX-XXXX-XXXX-8342				
10,000	0.00	0.00	5,903.15	5,903.15

PR 171657

Transactions - Summary

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
11868	1/31/2020	Steinke, Timothy E	8553	\$ 34.12	CASEY S GENERAL STORES #3 ✓
11871	1/30/2020	Steinke, Timothy E	8553	\$ 46.00	OSAGE CASINOS TULSA-BAR ✓
11881	2/1/2020	Steinke, Timothy E	8553	\$ 25.96	SMG BOK CENTER F & B ✓
11925	2/10/2020	Steinke, Timothy E	8553	\$ 32.12	QT 2 ✓
11954	2/13/2020	Steinke, Timothy E	8553	\$ 31.12	QT 107 ✓
11986	2/14/2020	Steinke, Timothy E	8553	\$ 31.23	QT 2 ✓
11999	2/18/2020	Steinke, Timothy E	8553	\$ 28.23	QT 22 ✓
12069	2/24/2020	Steinke, Timothy E	8553	\$ 28.23	CASEYS OWASSO ✓
12075	2/24/2020	Steinke, Timothy E	8553	\$ 23.00	OSAGE CASINOS TULSA-BAR ✓



CONFIDENTIAL

OSAGE CASINOS PCARD
KIM KROLL

XXXX-XXXX-XXXX-4283
March 01, 2020 - March 31, 2020

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 03/31/20 Payment Due Date 04/03/20 Days In Billing Cycle 31 Credit Limit \$3,000,000 Cash Limit \$0 Total Payment Due \$56,262.98	Previous Balance \$92,492.29 Payments -\$92,492.29 Credits ~\$4,121.71 Cash \$0.00 Purchases \$60,384.69 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$56,262.98

Important Messages
Please do not send payment. Your automatic payment is scheduled to be credited to this account on 04/03/20.

Cardholder Activity Summary				
Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
BIGHORSE, BYRON XXXX-XXXX-XXXX-6933 47,273	2,727.39	0.00	6,823.77	4,096.38
COOPER, JOE C XXXX-XXXX-XXXX-8853 48,819	1,181.56	0.00	146.24	-1,035.32

9249229 5626298 5626298 4715290016154283

Account Number: XXXX-XXXX-XXXX- 4283
March 01, 2020 - March 31, 2020

Total Payment Due \$56,262.98
Payment Due Date 04/03/20

Enter payment amount



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BANK OF AMERICA

BANK OF AMERICA
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WILMINGTON, DE 19886-5731

OSAGE CASINOS PCARD
KIM KROLL
1211 W 36TH ST N
TULSA, OK 74127-1517

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- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

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	<u>Within the U.S.</u> 1.888.449.2273	<u>Outside the U.S.</u> 1.509.353.6656 (collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street _____
City _____
State _____ Zip _____
() ()
Home Phone _____ Business Phone _____

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Bank of America



OSAGE CASINOS PCARD
 KIM KROLL
 XXXX-XXXX-XXXX-4283
 March 01, 2020 - March 31, 2020
 Page 3 of 6

CONFIDENTIAL

Cardholder Activity Summary				
Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
CRAYTON, SHELLEY XXXX-XXXX-XXXX-3260 50,000	0.00	0.00	303.84	303.84
DEPT, ENTERTAINMENT XXXX-XXXX-XXXX-6134 7,500	0.00	0.00	541.73	541.73
KELLEY, DEBORAH XXXX-XXXX-XXXX-7623 5,000	0.00	0.00	855.26	855.26
PARKER, STEPHANIE XXXX-XXXX-XXXX-4813 150,000	0.00	0.00	44,711.92	44,711.92
PEARSON, KIMBERLY XXXX-XXXX-XXXX-8513 25,000	0.00	0.00	5,101.63	5,101.63
ROYBAL, JOSEPH KENNETH XXXX-XXXX-XXXX-8258 50,000	212.76	0.00	515.52	302.76
STEINKE, TIMOTHY E. XXXX-XXXX-XXXX-8553 50,000	0.00	0.00	69.78	69.78
1, PURCH PROCUREMENT XXXX-XXXX-XXXX-1574 10,000	0.00	0.00	212.20	212.20
2, PURCH PROCUREMENT XXXX-XXXX-XXXX-8342 10,000	0.00	0.00	1,102.80	1,102.80

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
12110	02/28/2020	Bighorse, Byron	6933	\$ 1,159.96	SOUTHWES 5262176987184
12111	02/28/2020	Bighorse, Byron	6933	\$ (1,159.96)	SOUTHWES 5262174143731
12117	02/27/2020	Bighorse, Byron	6933	\$ 103.75	OSAGE CASINOS TULSA-BAR
12118	02/28/2020	Bighorse, Byron	6933	\$ (1,159.96)	SOUTHWES 5262174143732
12139	03/02/2020	Bighorse, Byron	6933	\$ 26.70	SXM SIRIUSXM.COM/ACCT
12148	03/03/2020	Bighorse, Byron	6933	\$ 25.00	ATT FORD RECURRING
12151	03/03/2020	Bighorse, Byron	6933	\$ 237.56	NYNY - TOM URBAN
12154	03/04/2020	Bighorse, Byron	6933	\$ 886.59	TST LOWOOD
12157	03/04/2020	Bighorse, Byron	6933	\$ 98.82	FINE AIRPORT PARKING
12158	03/03/2020	Bighorse, Byron	6933	\$ 81.81	TAXI SVC LV NELLIS CAB
12168	03/04/2020	Bighorse, Byron	6933	\$ 125.44	JOSE CUERVO e LAS
12171	03/04/2020	Bighorse, Byron	6933	\$ 168.94	ARIA - FRONT DESK
12176	03/04/2020	Bighorse, Byron	6933	\$ 27.88	WHITFIELDSEABLUE
12189	03/07/2020	Bighorse, Byron	6933	\$ 1,475.22	CER SMT
12196	03/05/2020	Bighorse, Byron	6933	\$ 41.40	CASEYS OWASSO
12197	03/05/2020	Bighorse, Byron	6933	\$ (407.47)	TOWER 23 HOTEL
12212	03/07/2020	Bighorse, Byron	6933	\$ 440.23	SMG BOK CENTER F & B
12213	03/09/2020	Bighorse, Byron	6933	\$ 257.35	SMG BOK CENTER F & B
12216	03/08/2020	Bighorse, Byron	6933	\$ 273.98	SMG BOK CENTER F & B
12219	03/09/2020	Bighorse, Byron	6933	\$ 32.45	ARBY'S 5007029
12220	03/08/2020	Bighorse, Byron	6933	\$ 402.99	SMG BOK CENTER F & B
12226	03/09/2020	Bighorse, Byron	6933	\$ 30.45	CHICK-FIL-A #02662
12227	03/10/2020	Bighorse, Byron	6933	\$ 28.17	FINE AIRPORT PARKING
12234	03/11/2020	Bighorse, Byron	6933	\$ 187.36	MARRIOTT ST. LOUIS AIR
12235	03/10/2020	Bighorse, Byron	6933	\$ 108.97	MARRIOTT ST. LOUIS AIR
12236	03/10/2020	Bighorse, Byron	6933	\$ 30.67	CONY FLANDER
12237	03/11/2020	Bighorse, Byron	6933	\$ 202.96	MARRIOTT ST. LOUIS AIR
12241	03/11/2020	Bighorse, Byron	6933	\$ 192.36	MARRIOTT ST. LOUIS AIR
12243	03/11/2020	Bighorse, Byron	6933	\$ 187.36	MARRIOTT ST. LOUIS AIR
12257	03/12/2020	Bighorse, Byron	6933	\$ 80.50	OSAGE CASINOS TULSA-BAR
12295	03/30/2020	Bighorse, Byron	6933	\$ 25.00	ATT FORD RECURRING

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
12135	03/01/2020	Steinke, Timothy E	8553	\$ 20.12	QT 22
12190	03/07/2020	Steinke, Timothy E	8553	\$ 24.12	MURPHY6612ATWALMART
12255	03/12/2020	Steinke, Timothy E	8553	\$ 25.84	QT 42



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OSAGE CASINOS PCARD
 KIM KROLL
 XXXX-XXXX-XXXX-4283
 April 01, 2020 - April 30, 2020

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6666 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 04/30/20 Payment Due Date 05/03/20 Days In Billing Cycle 30 Credit Limit \$3,000,000 Cash Limit \$0 Total Payment Due \$38,091.72	Previous Balance \$56,262.98 Payments -\$56,262.98 Credits -\$3,920.00 Cash \$0.00 Purchases \$42,011.72 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$38,091.72

Important Messages
 Please do not send payment. Your automatic payment is scheduled to be credited to this account on 05/01/20.

Cardholder Activity Summary				
Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
BIGHORSE, BYRON XXXX-XXXX-XXXX-6933 50,000	0.00	0.00	306.17	306.17
COOPER, JOE C XXXX-XXXX-XXXX-8853 50,000	0.00	0.00	89.96	89.96

5626298 3809172 3809172 4715290016154283

Account Number: XXXX-XXXX-XXXX- 4283
 April 01, 2020 - April 30, 2020

Total Payment Due \$38,091.72
 Payment Due Date 05/03/20

Enter payment amount

\$ 38,091.72

Check here for a change of mailing address or phone numbers.
 Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:
 BANK OF AMERICA

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

OSAGE CASINOS PCARD
 KIM KROLL
 1211 W 36TH ST N
 TULSA, OK 74127-1517

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Service for the hearing impaired (TTY/TDD): Contact our service for the hearing-impaired at 1.800.222.7365.

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

Disclosure: We may furnish to your employer information concerning your use of your account. To read more about our information disclosure, please visit www.bankofamerica.com/corporatecarddisclosure or call the customer service number listed on your statement to request a copy.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 982238, EL PASO, TX 79998-2238. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u> 1.888.449.2273	<u>Outside the U.S.</u> 1.509.353.6666 (collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street	
City	
State	Zip
()	()
Home Phone	Business Phone

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Bank of America 

OSAGE CASINOS PCARD
KIM KROLL
XXXX-XXXX-XXXX-4283
April 01, 2020 - April 30, 2020
Page 3 of 4

CONFIDENTIAL

Cardholder Activity Summary				
Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
CRAYTON, SHELLEY XXXX-XXXX-XXXX-3260 50,000	0.00	0.00	11,157.99	11,157.99
PARKER, STEPHANIE XXXX-XXXX-XXXX-4813 150,000	0.00	0.00	30,248.01	30,248.01
PEARSON, KIMBERLY XXXX-XXXX-XXXX-6513 25,000	3,920.00	0.00	52.06	-3,867.94
STEINKE, TIMOTHY E. XXXX-XXXX-XXXX-8553 50,000	0.00	0.00	15.83	15.83
1, PURCH PROCUREMENT XXXX-XXXX-XXXX-1574 10,000	0.00	0.00	141.70	141.70

REQ # FF382W

APR 29 2020 10:00 AM
BYRON, MONTANA

Transactions - Summary

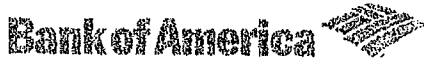
Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
12305	4/2/2020	Bighorse, Byron	6933	\$ 25.70	SXM SIRIUSXM.COM/ACCT
12311	4/7/2020	Bighorse, Byron	6933	\$ 226.78	CEP SMT
12335	4/25/2020	Bighorse, Byron	6933	\$ 27.69	PHILLIPS 66 - FIESTA MART
12339	4/29/2020	Bighorse, Byron	6933	\$ 25.00	ATT FORD RECURRING
				\$ 305.17	

NR

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Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
12316	04/11/2020	Stelrike, Timothy E	8553	\$ 15.83	MURPHY6612ATWALMART

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OSAGE CASINOS PCARD
 KIM KROLL
 XXXX-XXXX-XXXX-4283
 May 01, 2020 - May 31, 2020

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 05/31/20 Payment Due Date 06/01/20 Days in Billing Cycle 31 Credit Limit \$3,000,000 Cash Limit \$0 Total Payment Due \$66,004.85	Previous Balance \$38,091.72 Payments -\$38,091.72 Credits -\$579.53 Cash \$0.00 Purchases \$66,584.38 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$66,004.85

Important Messages
 Please do not send payment. Your automatic payment is scheduled to be credited to this account on 06/01/20.

Cardholder Activity Summary				
Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit BIGHORSE, BYRON XXXX-XXXX-XXXX-6933 50,000	0.00	0.00	651.28	651.28
COOPER, JOE C XXXX-XXXX-XXXX-8853 50,000	0.00	0.00	217.16	217.16

3809172 6600485 6600485 4715290016154283

Account Number: XXXX-XXXX-XXXX- 4283
 May 01, 2020 - May 31, 2020

Total Payment Due **\$66,004.85**
Payment Due Date **06/01/20**

Enter payment amount



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 BANK OF AMERICA

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

OSAGE CASINOS PCARD
 KIM KROLL
 1211 W 36TH ST N
 TULSA, OK 74127-1517

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- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u> 1.888.449.2273	<u>Outside the U.S.</u> 1.509.353.6656 (collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street _____
City _____
State _____ Zip _____
() ()
Home Phone _____ Business Phone _____

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Bank of America



OSAGE CASINOS PCARD
 KIM KROLL
 XXXX-XXXX-XXXX-4283
 May 01, 2020 - May 31, 2020

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Cardholder Activity Summary				
Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
CRAYTON, SHELLEY XXXX-XXXX-XXXX-3260 50,000	0.00	0.00	29,429.63	29,429.63
KELLEY, DEBORAH XXXX-XXXX-XXXX-7823 5,000	579.53	0.00	306.03	-273.50
PARKER, STEPHANIE XXXX-XXXX-XXXX-4813 150,000	0.00	0.00	34,779.65	34,779.65
PEARSON, KIMBERLY XXXX-XXXX-XXXX-6513 25,000	0.00	0.00	50.12	50.12
STEINKE, TIMOTHY E. XXXX-XXXX-XXXX-8553 50,000	0.00	0.00	288.87	288.87
1, PURCH PROCUREMENT XXXX-XXXX-XXXX-1574 10,000	0.00	0.00	861.64	861.64

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
12346	05/02/2020	Bighorse, Byron	6933	\$ 26.70	SXM.SIRIUSXM.COM/ACCT
12357	05/07/2020	Bighorse, Byron	6933	\$ 329.21	CEP SMT
12362	05/08/2020	Bighorse, Byron	6933	\$ 28.66	PHILLIPS 66 - FIESTA MART
12422	05/27/2020	Bighorse, Byron	6933	\$ 130.74	MI COCINA TULSA
12426	05/28/2020	Bighorse, Byron	6933	\$ 33.93	PHILLIPS 66 - FIESTA MART
12427	05/28/2020	Bighorse, Byron	6933	\$ 102.04	TST HODGES BEND - 823 EA

657.28

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
12361	05/08/2020	Steinke, Timothy E	8553	\$ 41.00	MEXICALI BORDER CAFE DOWN
12368	05/11/2020	Steinke, Timothy E	8553	\$ 20.00	QT 2
12369	05/12/2020	Steinke, Timothy E	8553	\$ 158.97	KWENCHERS WINE AND SPIRIT
12387	05/15/2020	Steinke, Timothy E	8553	\$ 22.95	OSAGE CASINOS SKIATOOK-C
12395	05/18/2020	Steinke, Timothy E	8553	\$ 24.12	QT 107
12425	05/27/2020	Steinke, Timothy E	8553	\$ 21.83	QT 2

① Employee acknowledgment of this for several
 activities of Finance employees during
 COVID closure & reopening.
 Approved by Bryan.

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OSAGE CASINOS PCARD
 KIM KROLL
 XXXX-XXXX-XXXX-4283
 June 01, 2020 - June 30, 2020

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 06/30/20 Payment Due Date 07/03/20 Days In Billing Cycle 30 Credit Limit \$500,000 Cash Limit \$0 Total Payment Due \$58,995.46	Previous Balance \$66,004.85 Payments -\$66,004.85 Credits -\$5,119.40 Cash \$0.00 Purchases \$54,114.88 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$58,995.46

Important Messages
 Please do not send payment. Your automatic payment is scheduled to be credited to this account on 07/03/20.

Cardholder Activity Summary				
Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
BIGHORSE, BYRON XXXX-XXXX-XXXX-6933 50,000	0.00	0.00	2,963.01	2,963.01
COOPER, JOE C XXXX-XXXX-XXXX-8853 50,000	0.00	0.00	363.64	363.64

6600485 5899546 5899546 4715290016154283

Account Number: XXXX-XXXX-XXXX- 4283
 June 01, 2020 - June 30, 2020

Total Payment Due \$58,995.46
Payment Due Date 07/03/20

Enter payment amount

\$

Check here for a change of mailing address or phone numbers.
 Please provide all corrections on the reverse side.

Mall this coupon along with your check payable to:
BANK OF AMERICA

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

OSAGE CASINOS PCARD
 KIM KROLL
 1211 W 36TH ST N
 TULSA, OK 74127-1517

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- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

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	<u>Within the U.S.</u> 1.888.449.2273	<u>Outside the U.S.</u> 1.509.353.6656 (collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street	
City	
State	Zip
()	()
Home Phone	Business Phone

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.



OSAGE CASINOS PCARD
KIM KROLL
XXXX-XXXX-XXXX-4283
June 01, 2020 - June 30, 2020

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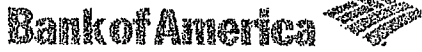
Cardholder Activity Summary				
Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
CRAYTON, SHELLEY XXXX-XXXX-XXXX-3260 50,000	0.00	0.00	15,259.65	15,259.65
KELLEY, DEBORAH XXXX-XXXX-XXXX-7823 5,000	0.00	0.00	90.00	90.00
PARKER, STEPHANIE XXXX-XXXX-XXXX-4813 150,000	5,119.40	0.00	39,633.30	34,513.90
PEARSON, KIMBERLY XXXX-XXXX-XXXX-6513 25,000	0.00	0.00	49.41	49.41
STEINKE, TIMOTHY E. XXXX-XXXX-XXXX-8553 50,000	0.00	0.00	198.88	198.88
1, PURCH PROCUREMENT XXXX-XXXX-XXXX-1574 10,000	0.00	0.00	1,689.10	1,689.10
2, PURCH PROCUREMENT XXXX-XXXX-XXXX-8342 10,000	0.00	0.00	3,867.87	3,867.87

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Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
12430	05/29/2020	Bighorse, Byron	6933	\$ 25.00	ATT FORD RECURRING
12448	06/02/2020	Bighorse, Byron	6933	\$ 26.70	SXM SIRIUSXM.COM/ACCT
12479	06/07/2020	Bighorse, Byron	6933	\$ 1,084.83	CEP SMT
12506	06/16/2020	Bighorse, Byron	6933	\$ 39.08	QT 84
12514	06/20/2020	Bighorse, Byron	6933	\$ 70.80	SMG BOK CENTER F & B
12532	06/23/2020	Bighorse, Byron	6933	\$ 27.00	CASEYS OWASSO
12551	06/26/2020	Bighorse, Byron	6933	\$ 100.20	ALLIANZ TRAVEL INS
12552	06/25/2020	Bighorse, Byron	6933	\$ 742.20	AMERICAN AIR0012131001351
12553	06/25/2020	Bighorse, Byron	6933	\$ 742.20	AMERICAN AIR0012131001350
12554	06/28/2020	Bighorse, Byron	6933	\$ 25.00	ATT FORD RECURRING
12562	06/30/2020	Bighorse, Byron	6933	\$ 80.00	TULSA REGIONAL CHAMBER

2963.01

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
12434	05/29/2020	Steinke, Timothy E	8553	\$ 88.00	MICOCINA TULSA 220
12455	06/03/2020	Steinke, Timothy E	8553	\$ 23.83	QT 22
12494	06/11/2020	Steinke, Timothy E	8553	\$ 28.23	QT 2
12507	06/16/2020	Steinke, Timothy E	8553	\$ 25.67	QT 42
12555	06/25/2020	Steinke, Timothy E	8553	\$ 32.15	QT 2



CONFIDENTIAL

OSAGE CASINOS PCARD
 KIM KROLL
 XXXX-XXXX-XXXX-4283
 July 01, 2020 - July 31, 2020

Purchasing Card

Company Statement

Account Information
 Mail Billing Inquiries to:
 BANKCARD CENTER
 PO BOX 982238
 EL PASO, TX 79998-2238
 Customer Service:
 1.888.449.2273 24 Hours
 TTY Hearing Impaired:
 1.800.222.7365 24 Hours
 Outside the U.S.:
 1.509.353.6668 24 Hours
 For Lost or Stolen Card:
 1.888.449.2273 24 Hours

Payment Information
 Statement Date 07/31/20
 Payment Due Date 08/03/20
 Days in Billing Cycle 31
 Credit Limit \$500,000
 Cash Limit \$0
 Total Payment Due \$52,970.95

Account Summary
 Previous Balance \$58,995.46
 Payments -\$58,995.46
 Credits -\$2,696.00
 Cash \$0.00
 Purchases \$55,666.95
 Other Debits \$0.00
 Overlimit Fee \$0.00
 Late Payment Fee \$0.00
 Cash Fees \$0.00
 Other Fees \$0.00
 Finance Charge \$0.00
 Current Balance \$52,970.95

Important Messages
 Please do not send payment. Your automatic payment is scheduled to be credited to this account on 08/03/20.

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
BIGHORSE, BYRON XXXX-XXXX-XXXX-6933 50,000	0.00	0.00	1,746.97	1,746.97
COOPER, JOE C XXXX-XXXX-XXXX-8853 1	0.00	0.00	35.30	35.30

5899546 5297095 5297095 4715290016154283

Account Number: XXXX-XXXX-XXXX- 4283
 July 01, 2020 - July 31, 2020

Total Payment Due \$52,970.95
 Payment Due Date 08/03/20

Enter payment amount



Check here for a change of mailing address or phone numbers.
 Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:
 BANK OF AMERICA

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

OSAGE CASINOS PCARD
 KIM KROLL
 1211 W 36TH ST N
 TULSA, OK 74127-1517

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Service for the hearing impaired (TTY/TDD): Contact our service for the hearing-impaired at 1.800.222.7365.

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

Disclosure: We may furnish to your employer information concerning your use of your account. To read more about our information disclosure, please visit www.bankofamerica.com/corporatecarddisclosure or call the customer service number listed on your statement to request a copy.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 982238, EL PASO, TX 79998-2238. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:				
	<table><tr><td><u>Within the U.S.</u></td><td><u>Outside the U.S.</u></td></tr><tr><td>1.888.449.2273</td><td>1.509.353.6656 (collect calls accepted)</td></tr></table>	<u>Within the U.S.</u>	<u>Outside the U.S.</u>	1.888.449.2273	1.509.353.6656 (collect calls accepted)
<u>Within the U.S.</u>	<u>Outside the U.S.</u>				
1.888.449.2273	1.509.353.6656 (collect calls accepted)				

Thank you for your business.

Please write your change of address here:

Street _____

City _____

State _____ Zip _____

() ()

Home Phone _____ Business Phone _____

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Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
12567	06/30/2020	Bighorse, Byron	6933	\$ 250.00	SQ OWASSO EDUCATIO
12583	07/02/2020	Bighorse, Byron	6933	\$ 26.70	SXM.SIRIUSXM.COM/ACCT
12590	07/03/2020	Bighorse, Byron	6933	\$ 482.02	BRADY TAVERN
12592	07/05/2020	Bighorse, Byron	6933	\$ 36.60	CASEYS OWASSO
12601	07/07/2020	Bighorse, Byron	6933	\$ 650.07	CEP SMT
12609	07/07/2020	Bighorse, Byron	6933	\$ 44.73	EL RANCHO GRANDE MEXICAN
12618	07/11/2020	Bighorse, Byron	6933	\$ 38.91	KUM & GO #874
12622	07/10/2020	Bighorse, Byron	6933	\$ 38.51	KUM & GO #886
12627	07/14/2020	Bighorse, Byron	6933	\$ 15.49	TST BILL & RUTHS SUBMARI
12640	07/17/2020	Bighorse, Byron	6933	\$ 46.98	REEDER'S SERVICE CENTER
12681	07/28/2020	Bighorse, Byron	6933	\$ 25.00	ATT FORD RECURRING
12688	07/29/2020	Bighorse, Byron	6933	\$ 91.96	IN THE RAW BROOKSIDE

1746-97

Transactions - Summary

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
12588	7/3/2020	Steinke, Timothy E	8553	\$ 29.58	PHILLIPS 66 - PETES #43
12604	7/6/2020	Steinke, Timothy E	8553	\$ 8.85	QT 2
12619	7/11/2020	Steinke, Timothy E	8553	\$ 28.24	QT 2
12635	7/15/2020	Steinke, Timothy E	8553	\$ 23.08	QT 42
12662	7/21/2020	Steinke, Timothy E	8553	\$ 24.42	QT 2
12691	7/29/2020	Steinke, Timothy E	8553	\$ 28.23	QT 22



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OSAGE CASINOS PCARD
 KIM KROLL
 XXXX-XXXX-XXXX-4283
 August 01, 2020 - August 31, 2020

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 08/31/20 Payment Due Date 09/03/20 Days in Billing Cycle 31 Credit Limit \$500,000 Cash Limit \$0 Total Payment Due \$79,902.33	Previous Balance \$52,970.95 Payments -\$52,970.95 Credits -\$762.34 Cash \$0.00 Purchases \$80,654.67 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$79,902.33

Important Messages
 Please do not send payment. Your automatic payment is scheduled to be credited to this account on 09/03/20.

Cardholder Activity Summary				
Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
BIGHORSE, BYRON XXXX-XXXX-XXXX-6933 50,000	0.00	0.00	5,546.97	5,546.97
CRAYTON, SHELLEY XXXX-XXXX-XXXX-3260 50,000	0.00	0.00	8,407.44	8,407.44

5297095 7990233 7990233 4715290016154283

Account Number: XXXX-XXXX-XXXX- 4283
 August 01, 2020 - August 31, 2020

Total Payment Due \$79,902.33
 Payment Due Date 09/03/20

Enter payment amount

\$ 79,902.33

Check here for a change of mailing address or phone numbers.
 Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:
 BANK OF AMERICA

BANK OF AMERICA
 PO BOX 15731
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	<u>Within the U.S.</u> 1.888.449.2273	<u>Outside the U.S.</u> 1.509.353.6656 (collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street _____

City _____

State _____ Zip _____

() ()

Home Phone _____ Business Phone _____

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Bank of America



OSAGE CASINOS PCARD
 KIM KROLL
 XXXX-XXXX-XXXX-4283
 August 01, 2020 - August 31, 2020

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Page 3 of 6

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
KELLEY, DEBORAH XXXX-XXXX-XXXX-7823 5,000	0.00	0.00	276.31	276.31
PARKER, STEPHANIE XXXX-XXXX-XXXX-4813 150,000	126.34	0.00	63,950.29	63,823.95
PEARSON, KIMBERLY XXXX-XXXX-XXXX-6513 24,974	626.00	0.00	154.35	-471.65
ROYBAL, JOSEPH KENNETH XXXX-XXXX-XXXX-8258 50,000	0.00	0.00	27.50	27.50
STEINKE, TIMOTHY E. XXXX-XXXX-XXXX-8553 50,000	0.00	0.00	168.97	168.97
1, PURCH PROCUREMENT XXXX-XXXX-XXXX-1574 10,000	0.00	0.00	932.76	932.76
2, PURCH PROCUREMENT XXXX-XXXX-XXXX-8342 10,000	0.00	0.00	1,190.08	1,190.08

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
12696	08/02/2020	Bighorse, Byron	6933	\$ 26.70	SXM SIRIUSXM.COM/ACCT
12698	07/31/2020	Bighorse, Byron	6933	\$ 37.79	QT 28
12699	07/30/2020	Bighorse, Byron	6933	\$ 38.52	QT 55
12705	07/31/2020	Bighorse, Byron	6933	\$ 1,771.84	SAFELITE E-COMMERCE
12741	08/03/2020	Bighorse, Byron	6933	\$ 129.82	THE WILD FORK
12745	08/04/2020	Bighorse, Byron	6933	\$ 56.12	EL RANCHO GRANDE MEXICAN
12722	08/05/2020	Bighorse, Byron	6933	\$ 456.72	THE WILD FORK
12731	08/07/2020	Bighorse, Byron	6933	\$ 2,049.07	CEP SMT
12758	08/13/2020	Bighorse, Byron	6933	\$ 36.24	PHILLIPS 66, FIESTA MART
12778	08/17/2020	Bighorse, Byron	6933	\$ 90.00	SO OPERATION AWARE OF OK
12791	08/20/2020	Bighorse, Byron	6933	\$ 85.79	ST KILKENNY IRISH PUB
12803	08/21/2020	Bighorse, Byron	6933	\$ 591.88	STONE HORSE CAFE
12813	08/25/2020	Bighorse, Byron	6933	\$ 113.32	YOKOZUNA
12834	08/28/2020	Bighorse, Byron	6933	\$ 38.21	EL RANCHO GRANDE MEXICAN
12835	08/27/2020	Bighorse, Byron	6933	\$ 25.00	ATT FORD RECURRING

5546.97

Transactions - Summary

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
12713	8/4/2020	Steinke, Timothy E	8553	\$ 12.08	QT 22
12723	8/5/2020	Steinke, Timothy E	8553	\$ 27.11	QT 22
12727	8/7/2020	Steinke, Timothy E	8553	\$ 13.00	OSAGE CASINOS TULSA-PJZZ
12730	8/9/2020	Steinke, Timothy E	8553	\$ 27.11	OSAGE CASINOS.SKIATOOK-C
12774	8/13/2020	Steinke, Timothy E	8553	\$ 30.12	QT 22
12807	8/22/2020	Steinke, Timothy E	8553	\$ 30.43	QT 40
12849	8/28/2020	Steinke, Timothy E	8553	\$ 29.12	QT 2



CONFIDENTIAL

OSAGE CASINOS PCARD
KIM KROLL

XXXX-XXXX-XXXX-4283

September 01, 2020 - September 30, 2020

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6856 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 09/30/20 Payment Due Date 10/03/20 Days in Billing Cycle 30 Credit Limit \$500,000 Cash Limit \$0 Total Payment Due \$84,575.30	Previous Balance \$79,902.33 Payments -\$79,902.33 Credits -\$378.11 Cash \$0.00 Purchases \$84,953.41 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$84,575.30

Important Messages
Please do not send payment. Your automatic payment is scheduled to be credited to this account on 10/02/20.

Cardholder Activity Summary				
Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit BIGHORSE, BYRON XXXX-XXXX-XXXX-6933 50,000	0.00	0.00	11,279.32	11,279.32
CRAYTON, SHELLEY XXXX-XXXX-XXXX-3260 50,000	0.00	0.00	409.75	409.75

7990233 8457530 8457530 4715290016154283

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

OSAGE CASINOS PCARD
KIM KROLL
1211 W 38TH ST N
TULSA, OK 74127-1517

Account Number: XXXX-XXXX-XXXX- 4283
September 01, 2020 - September 30, 2020

Total Payment Due **\$84,575.30**
Payment Due Date 10/03/20

Enter payment amount

\$

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:
BANK OF AMERICA

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01/11/08
11:58 AM
1/11/08

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	<u>Within the U.S.</u> 1.888.448.2273	<u>Outside the U.S.</u> 1.509.353.6656 (collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street

City

_____ _____
State Zip

() ()

Home Phone Business Phone

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OSAGE CASINOS PCARD
 KIM KROLL
 XXXX-XXXX-XXXX-4283
 September 01, 2020 - September 30, 2020

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Page 3 of 6

Cardholder Activity Summary				
Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
KELLEY, DEBORAH XXXX-XXXX-XXXX-7823				
5,000	0.00	0.00	90.00	90.00
PARKER, STEPHANIE XXXX-XXXX-XXXX-4813				
150,000	378.11	0.00	72,050.02	71,671.91
PEARSON, KIMBERLY XXXX-XXXX-XXXX-6513				
25,000	0.00	0.00	-66.24	66.24
STEINKE, TIMOTHY E. XXXX-XXXX-XXXX-8553				
60,000	0.00	0.00	88.89	88.89
1, PURCH PROCUREMENT XXXX-XXXX-XXXX-1574				
10,000	0.00	0.00	729.37	729.37
2, PURCH PROCUREMENT XXXX-XXXX-XXXX-8342				
10,000	0.00	0.00	239.82	239.82

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
12857	09/01/2020	Bighorse, Byron	6933	\$ 7,725.00	YPO INTL, IRVING, TX-USD
12861	09/02/2020	Bighorse, Byron	6933	\$ 26.70	SXM SIRIUSXM.COM/ACCT
12876	09/07/2020	Bighorse, Byron	6933	\$ 345.25	CEP SMT
12879	09/09/2020	Bighorse, Byron	6933	\$ 725.84	TST PROSSIMA
12887	09/10/2020	Bighorse, Byron	6933	\$ 66.37	MI COCINA TULSA
12898	09/14/2020	Bighorse, Byron	6933	\$ 200.00	CHARITY GOLF INTERNATIONAL
12900	09/15/2020	Bighorse, Byron	6933	\$ 200.00	SQ HOLLAND HALL
12901	09/15/2020	Bighorse, Byron	6933	\$ 80.00	SQ LD4H
12906	09/16/2020	Bighorse, Byron	6933	\$ 20.84	CONEY ISLAND HOT WEINERS
12909	09/16/2020	Bighorse, Byron	6933	\$ 161.62	TUCCI'S
12916	09/20/2020	Bighorse, Byron	6933	\$ 25.26	OSAGE CASINOS SKIATOOK-C
12917	09/20/2020	Bighorse, Byron	6933	\$ 221.68	ELEMINGS 4701
12937	09/21/2020	Bighorse, Byron	6933	\$ 84.21	BUFFALO JOES DRIVE IN
12945	09/23/2020	Bighorse, Byron	6933	\$ 914.72	THE POLO GRILL
12947	09/23/2020	Bighorse, Byron	6933	\$ 436.90	THE POLO GRILL
12949	09/26/2020	Bighorse, Byron	6933	\$ 45.43	QT 15 OUTSIDE

11,279.32

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
12871	09/06/2020	Steinke, Timothy E	8553	\$ 8.00	SWA INFLIGHT WIFI
12898	09/14/2020	Steinke, Timothy E	8553	\$ 16.00	Viasat In-Flight WI-FI
12894	09/13/2020	Steinke, Timothy E	8553	\$ 10.00	HTTP://WWW.GOGOAIR.COM
12907	09/15/2020	Steinke, Timothy E	8553	\$ 25.77	QT 2
12950	09/24/2020	Steinke, Timothy E	8553	\$ 29.12	QT 22

BANK OF AMERICA

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OSAGE CASINOS PCARD
KIM KROLL

XXXX-XXXX-XXXX-4283

October 01, 2020 - October 31, 2020

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6666 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 10/31/20 Payment Due Date 11/02/20 Days In Billing Cycle 31 Credit Limit \$500,000 Cash Limit \$0 Total Payment Due \$81,911.26	Previous Balance \$84,575.30 Payments -\$84,575.30 Credits -\$1,964.58 Cash \$0.00 Purchases \$83,875.84 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$81,911.26

Important Messages

** ATTENTION ** Your account is in dispute for \$17.99.

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 11/02/20.

Global Card Access - your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement and 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

8457530 8191126 8191126 4715290016154283

Account Number: XXXX-XXXX-XXXX- 4283
October 01, 2020 - October 31, 2020

Total Payment Due \$81,911.26
Payment Due Date 11/02/20

Enter payment amount

\$

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

OSAGE CASINOS PCARD
KIM KROLL
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OSAGE CASINOS PCARD
 KIM KROLL
 XXXX-XXXX-XXXX-4283
 October 01, 2020 - October 31, 2020
 Page 3 of 6

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Credit Card Activity Summary				
<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
BIGHORSE, BYRON XXXX-XXXX-XXXX-6933 50,000	1,771.84	0.00	9,345.47	7,573.63
CRAYTON, SHELLEY XXXX-XXXX-XXXX-3260 Disputed Amount 17.99 50,000	0.00	0.00	1,540.31	1,540.31
KELLEY, DEBORAH XXXX-XXXX-XXXX-7823 5,000	99.79	0.00	231.04	131.25
PARKER, STEPHANIE XXXX-XXXX-XXXX-4813 150,000	0.00	0.00	61,961.25	61,961.25
PEARSON, KIMBERLY XXXX-XXXX-XXXX-6513 25,000	0.00	0.00	2,310.20	2,310.20
STEINKE, TIMOTHY E. XXXX-XXXX-XXXX-8553 49,992	8.00	0.00	793.14	785.14
1, PURCH PROCUREMENT XXXX-XXXX-XXXX-1574 10,000	84.95	0.00	522.00	437.05
2, PURCH PROCUREMENT XXXX-XXXX-XXXX-8342 10,000	0.00	0.00	7,172.43	7,172.43

Req# 001808171

Transactions - Summary

Document Number	Date	Account Nickname	Card #	Purchase Amount	Vendor
12985	10/2/2020	Bighorse, Byron	6933	\$ 26.70	SXM SIRIUSXM.COM/ACCT
12986	10/2/2020	Bighorse, Byron	6933	\$ 394.88	THE ROLO GRILL
12987	10/3/2020	Bighorse, Byron	6933	\$ 28.12	PHILLIPS 66 - FORT QUICK
12990	10/2/2020	Bighorse, Byron	6933	\$ 234.00	IN.AUTOFLECTIONS
13005	10/6/2020	Bighorse, Byron	6933	\$ 59.97	THE WILD FORK
13008	10/7/2020	Bighorse, Byron	6933	\$ 1,164.41	CEP SMT
13009	10/7/2020	Bighorse, Byron	6933	\$ 779.68	MAHOGANY PRIME STEAKHOUSE
13010	10/8/2020	Bighorse, Byron	6933	\$ 906.20	AMERICAN AIR0012141864383
13012	10/6/2020	Bighorse, Byron	6933	\$ 550.25	THE FOLD GRILL
13013	10/7/2020	Bighorse, Byron	6933	\$ 322.20	HOTEL RESERVATIONS.COM
13015	10/8/2020	Bighorse, Byron	6933	\$ 906.20	AMERICAN AIR0012141864384
13023	10/7/2020	Bighorse, Byron	6933	\$ 19.99	WWW.RESERVATIONS.COM
13024	10/8/2020	Bighorse, Byron	6933	\$ 80.10	LIDO RESTAURANT
13030	10/8/2020	Bighorse, Byron	6933	\$ 28.37	CADDO TRAVEL PLAZA
13032	10/10/2020	Bighorse, Byron	6933	\$ 875.14	SMS BOK CENTER F & B
13036	10/8/2020	Bighorse, Byron	6933	\$ 408.17	COSMOPOLITAN RESERVATION
13038	10/11/2020	Bighorse, Byron	6933	\$ 682.29	SMS.BOK.CENTER F & B
13045	10/13/2020	Bighorse, Byron	6933	\$ 774.62	CHESTER'S CHOPHOUSE AND
13053	10/13/2020	Bighorse, Byron	6933	\$ 19.73	AMBASSADOR HOTEL WICHITA
13059	10/16/2020	Bighorse, Byron	6933	\$ 27.98	OSAGE CASINOS SKIATODK-C
13086	10/21/2020	Bighorse, Byron	6933	\$ 13.03	CONEY ISLAND HOT WEINERS
13092	10/22/2020	Bighorse, Byron	6933	\$ 39.28	THE WILD FORK
13099	10/23/2020	Bighorse, Byron	6933	\$ 777.70	LITTLE VENICE LLC
13112	10/26/2020	Bighorse, Byron	6933	\$ 47.81	QT 13 OUTSIDE
13113	10/28/2020	Bighorse, Byron	6933	\$ 39.82	FINE AIRPORT PARKING
13116	10/27/2020	Bighorse, Byron	6933	\$ 89.11	COSMOPOLITAN VESPER BAR
13123	10/28/2020	Bighorse, Byron	6933	(1,771.84)	SAFELITE AUTO GLASS
13125	10/28/2020	Bighorse, Byron	6933	\$ 35.22	SAMMYS WOOD D LAS

→ won't let me do negative

7573.63

PK483356

Transactions - Summary

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
12991	10/1/2020	Steinke, Timothy E	8553	\$ 26.23	QT 22
13022	10/8/2020	Steinke, Timothy E	8553	\$ (8.00)	SWA INFLIGHT WIFI
13041	10/11/2020	Steinke, Timothy E	8553	\$ 25.22	QT 42
13064	10/19/2020	Steinke, Timothy E	8553	\$ 23.80	DILLY DELI
13068	10/20/2020	Steinke, Timothy E	8553	\$ 48.00	DILLY DELI
13071	10/19/2020	Steinke, Timothy E	8553	\$ 1.00	TULSA PKG METER
13072	10/19/2020	Steinke, Timothy E	8553	\$ 27.12	QT 2
13087	10/20/2020	Steinke, Timothy E	8553	\$ 1.00	TULSA PKG METER
13093	10/21/2020	Steinke, Timothy E	8553	\$ 1.00	TULSA PKG METER
13098	10/24/2020	Steinke, Timothy E	8553	\$ 8.00	SWA INFLIGHT WIFI ✓
13107	10/26/2020	Steinke, Timothy E	8553	\$ 78.00	PING PANG PONG
13111	10/27/2020	Steinke, Timothy E	8553	\$ 9.00	THE D PARKING
13114	10/28/2020	Steinke, Timothy E	8553	\$ 293.40	BUDGET CAR AND TRUCK REN
13115	10/28/2020	Steinke, Timothy E	8553	\$ 135.00	COSMOPOLITAN THE HENRY
13117	10/28/2020	Steinke, Timothy E	8553	\$ 17.87	CHEVRON 0206965
13124	10/28/2020	Steinke, Timothy E	8553	\$ 8.00	SWA INFLIGHT WIFI ✓
13126	10/27/2020	Steinke, Timothy E	8553	\$ 73.00	CAFE AMERICANO
13127	10/28/2020	Steinke, Timothy E	8553	\$ 18.00	CRAFTED TERM CLAS

785.14



CONFIDENTIAL

OSAGE CASINOS PCARD
KIM KROLL

XXXX-XXXX-XXXX-4283

November 01, 2020 - November 30, 2020

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 11/30/20 Payment Due Date 12/03/20 Days in Billing Cycle 30 Credit Limit \$500,000 Cash Limit \$0 Total Payment Due \$50,916.66	Previous Balance \$81,911.26 Payments -\$81,911.26 Credits -\$246.33 Cash \$0.00 Purchases \$51,162.99 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$50,916.66

Important Messages
 ** ATTENTION ** Your account is in dispute for \$35.98.

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 12/03/20.

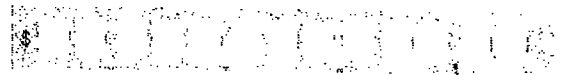
Global Card Access - your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement and 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

8191126 5091666 5091666 4715290016154283

Account Number: XXXX-XXXX-XXXX- 4283
 November 01, 2020 - November 30, 2020

Total Payment Due \$50,916.66
Payment Due Date 12/03/20

Enter payment amount



BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

OSAGE CASINOS PCARD
 KIM KROLL
 1211 W 36TH ST N
 TULSA, OK 74127-1517

Mail this coupon along with your check payable to:
 BANK OF AMERICA

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Service for the hearing impaired (TTY/TDD): We accept calls made through relay services (dial 711)

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 982238, EL PASO, TX 79998-2238. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u> 1.888.449.2273	<u>Outside the U.S.</u> 1.509.353.6666 (collect calls accepted)

Thank you for your business.

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

OSAGE CASINOS PCARD
KIM KROLL
XXXX-XXXX-XXXX-4283
November 01, 2020 - November 30, 2020

CONFIDENTIAL

Cardholder Activity Summary				
Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
BIGHORSE, BYRON XXXX-XXXX-XXXX-6933 50,000	18.94	0.00	2,388.44	2,369.50
CRAYTON, SHELLEY XXXX-XXXX-XXXX-3260 Disputed Amount 35.98 50,000	0.00	0.00	138.67	138.67
KELLEY, DEBORAH XXXX-XXXX-XXXX-7823 5,000	0.00	0.00	222.43	222.43
PARKER, STEPHANIE XXXX-XXXX-XXXX-4813 150,000	227.39	0.00	46,826.76	46,599.37
PEARSON, KIMBERLY XXXX-XXXX-XXXX-6513 25,000	0.00	0.00	20.00	20.00
STEINKE, TIMOTHY E. XXXX-XXXX-XXXX-8553 50,000	0.00	0.00	126.31	126.31
1, PURCH PROCUREMENT XXXX-XXXX-XXXX-1574 10,000	0.00	0.00	1,382.56	1,382.56
2, PURCH PROCUREMENT XXXX-XXXX-XXXX-8342 10,000	0.00	0.00	57.82	57.82

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
13142	10/29/2020	Bighorse, Byron	6933	\$ 345.68	COSMOPOLITAN FRONT DESK
13161	11/04/2020	Bighorse, Byron	6933	\$ (18.94)	SXM SIRIUSXM.COM/ACCT
13174	11/07/2020	Bighorse, Byron	6933	\$ 908.80	CEP SMT
13176	11/08/2020	Bighorse, Byron	6933	\$ 45.25	QT 53
13193	11/12/2020	Bighorse, Byron	6933	\$ 80.33	THE WILD FORK
13197	11/14/2020	Bighorse, Byron	6933	\$ 39.14	QT 15 OUTSIDE
13198	11/15/2020	Bighorse, Byron	6933	\$ 841.15	VILLA RAVENNA ITALIAN RES
13202	11/17/2020	Bighorse, Byron	6933	\$ 58.78	THE WILD FORK
13203	11/17/2020	Bighorse, Byron	6933	\$ 40.91	ERGIN PARK
13241	11/24/2020	Bighorse, Byron	6933	\$ 34.40	QT 57

2369.50

Transactions - Summary

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
13148	10/31/2020	Steinke, Timothy E	8558	\$ 22.77	QT 2
13187	11/9/2020	Steinke, Timothy E	8558	\$ 23.08	QT 22
13201	11/15/2020	Steinke, Timothy E	8558	\$ 28.23	QT 22
13206	11/17/2020	Steinke, Timothy E	8558	\$ 24.00	OSAGE CASINOS TULSA-PIZZ
13242	11/24/2020	Steinke, Timothy E	8558	\$ 28.23	QT 42

BANK OF AMERICA

CONFIDENTIAL

OSAGE CASINOS PCARD

KIM KROLL

XXXX-XXXX-XXXX-4283

December 01, 2020 - December 31, 2020

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.809.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 12/31/20 Payment Due Date 01/03/21 Days In Billing Cycle 31 Credit Limit \$500,000 Cash Limit \$0 Total Payment Due \$74,518.15	Previous Balance \$50,916.66 Payments -\$50,916.66 Credits \$0.00 Cash \$0.00 Purchases \$74,518.15 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$74,518.15

Important Messages
 ** ATTENTION ** Your account is in dispute for \$17.99.

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 01/04/21.

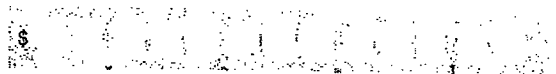
Global Card Access - your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement and 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

5091666 7451815 7451815 4715290016154283

Account Number: XXXX-XXXX-XXXX- 4283
 December 01, 2020 - December 31, 2020

Total Payment Due \$74,518.15
 Payment Due Date 01/03/21

Enter payment amount



BANK OF AMERICA
 PO BOX 16731
 WILMINGTON, DE 19886-5731

OSAGE CASINOS PCARD
 KIM KROLL
 1211 W 36TH ST N
 TULSA, OK 74127-1517

Mail this coupon along with your check payable to:
 BANK OF AMERICA

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

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- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u> 1.888.449.2273	<u>Outside the U.S.</u> 1.509.353.6666 (collect calls accepted)

Thank you for your business.

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OSAGE CASINOS PCARD
 KIM KROLL
 XXXX-XXXX-XXXX-4283
 December 01, 2020 - December 31, 2020
 Page 3 of 6

CONFIDENTIAL

Cardholder Activities Summary				
Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
BIGHORSE, BYRON XXXX-XXXX-XXXX-6933 50,000	0.00	0.00	6,831.44	6,831.44
CRAYTON, SHELLEY XXXX-XXXX-XXXX-3260 Disputed Amount 17.99 1	0.00	0.00	929.66	929.66
KELLEY, DEBORAH XXXX-XXXX-XXXX-7823 5,000	0.00	0.00	60.00	60.00
PARKER, STEPHANIE XXXX-XXXX-XXXX-4813 150,000	0.00	0.00	60,987.75	60,987.75
PEARSON, KIMBERLY XXXX-XXXX-XXXX-6513 25,000	0.00	0.00	176.49	176.49
STEINKE, TIMOTHY E. XXXX-XXXX-XXXX-8553 50,000	0.00	0.00	869.62	869.62
1, PURCH PROCUREMENT XXXX-XXXX-XXXX-1574 10,000	0.00	0.00	4,082.31	4,082.31
2, PURCH PROCUREMENT XXXX-XXXX-XXXX-8342 10,000	0.00	0.00	580.88	580.88

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
13248	12/01/2020	Blghorse, Byron	6933	\$ 1,449.95	MAHOGANY PRIME STEAKHOUSE
13251	12/01/2020	Blghorse, Byron	6933	\$ 45.48	1ST KILKENNY IRISH PUB
13260	12/04/2020	Blghorse, Byron	6933	\$ 38.83	EGGBERTS #3
13269	12/04/2020	Blghorse, Byron	6933	\$ 46.98	QT 55
13273	12/07/2020	Blghorse, Byron	6933	\$ 1,600.54	CEP SMT
13277	12/08/2020	Blghorse, Byron	6933	\$ 76.51	THE WILD FORK
13278	12/08/2020	Blghorse, Byron	6933	\$ 15.98	ELGIN PARK
13287	12/10/2020	Blghorse, Byron	6933	\$ 2,363.75	MAHOGANY PRIME STEAKHOUSE
13300	12/12/2020	Blghorse, Byron	6933	\$ 230.28	INTHERAWBROOK
13308	12/15/2020	Blghorse, Byron	6933	\$ 45.55	PHILLIPS 66 - FIESTA MART
13325	12/18/2020	Blghorse, Byron	6933	\$ 80.35	LONE STAR 90
13347	12/20/2020	Blghorse, Byron	6933	\$ 44.73	QT 15 OUTSIDE
13368	12/23/2020	Blghorse, Byron	6933	\$ 680.02	FLEMINGS 4701
13369	12/24/2020	Blghorse, Byron	6933	\$ 124.41	FLEMINGS 4701
13383	12/27/2020	Blghorse, Byron	6933	\$ 49.00	QT 15 OUTSIDE
13389	12/29/2020	Blghorse, Byron	6933	\$ 39.08	THE WILD FORK

6836.44

PR 190033

Transactions - Summary

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
13244	11/29/2020	Stelnke, Timothy E	8553	\$ 27.50	QT 24
13266	12/5/2020	Stelnke, Timothy E	8553	\$ 24.49	QT 22
13302	12/14/2020	Stelnke, Timothy E	8553	\$ 20.00	BLUEMARK-FUELS
13315	12/16/2020	Stelnke, Timothy E	8553	\$ 102.86	KWENCHERS WINE AND SPIRIT
13319	12/16/2020	Stelnke, Timothy E	8553	\$ 22.44	QT 22
13321	12/16/2020	Stelnke, Timothy E	8553	\$ 500.00	QT 22
13327	12/17/2020	Stelnke, Timothy E	8553	\$ 150.00	KUM&GO 1858 OWASSO
13371	12/23/2020	Stelnke, Timothy E	8553	\$ 22.83	MURPHY6612ATWALMART

\$ 859.62

2020 Holiday Gifts for Asst/FIN. Dept and other supporting employees at Central

BANK OF AMERICA

RECEIVED BY:
TIME 11:00 AM/PM
SEP 21 2022
CLERK'S DIVISION
OSAGE NATION CONGRES

001000XXXXXXXXXXXX428320210131

CONFIDENTIAL

OSAGE CASINOS PCARD
KIM KROLL
XXXX-XXXX-XXXX-4283
January 01, 2021 - January 31, 2021

Purchasing Card

Company Statement

Table with 3 columns: Account Information, Payment Information, and Account Summary. Includes details like Statement Date (01/31/21), Total Payment Due (\$67,978.70), and Current Balance (\$67,978.70).

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 02/01/21.

Global Card Access - your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity.

Cardholder Activity Summary

Table with 5 columns: Account Number, Credit Limit, Credits, Cash, Purchases and Other Debits, Total Activity.

7451815 6797870 6797870 4715290016154283

Account Number: XXXX-XXXX-XXXX- 4283
January 01, 2021 - January 31, 2021

Total Payment Due \$67,978.70
Payment Due Date 02/01/21

Enter payment amount

\$

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

OSAGE CASINOS PCARD
KIM KROLL
1211 W 36TH ST N
TULSA, OK 74127-1517

Mail this coupon along with your check payable to:
BANK OF AMERICA

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

CONFIDENTIAL

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Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 982238, EL PASO, TX 79998-2238. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u> 1.888.449.2273	<u>Outside the U.S.</u> 1.509.353.6656 (collect calls accepted)

Thank you for your business.

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

OSAGE CASINOS PCARD
 KIM KROLL
 XXXX-XXXX-XXXX-4283
 January 01, 2021 - January 31, 2021
 Page 3 of 4

CONFIDENTIAL

Cardholder Activity Summary				
<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
BIGHORSE, BYRON XXXX-XXXX-XXXX-6933 50,000	0.00	0.00	3,290.80	3,290.80
KELLEY, DEBORAH XXXX-XXXX-XXXX-7823 5,000	0.00	0.00	60.00	60.00
PARKER, STEPHANIE XXXX-XXXX-XXXX-4813 150,000	0.00	0.00	63,470.01	63,470.01
STEINKE, TIMOTHY E. XXXX-XXXX-XXXX-8553 50,000	0.00	0.00	100.47	100.47
1, PURCH PROCUREMENT XXXX-XXXX-XXXX-1574 10,000	0.00	0.00	1,057.42	1,057.42

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
13417	01/05/2021	Bighorse, Byron	6933	\$ 58.05	REEDER'S SERVICE CENTER
13429	01/07/2021	Bighorse, Byron	6933	\$ 829.54	CEP SMT
13444	01/08/2021	Bighorse, Byron	6933	\$ 1,173.28	FLEMINGS 4701
13453	01/12/2021	Bighorse, Byron	6933	\$ 58.34	REEDER'S SERVICE CENTER
13459	01/11/2021	Bighorse, Byron	6933	\$ 45.66	MEXICALI BORDER CAFE DOWN
13469	01/14/2021	Bighorse, Byron	6933	\$ 47.98	THE WILD FORK
13484	01/19/2021	Bighorse, Byron	6933	\$ 70.69	PF CHANGS #9924
13490	01/20/2021	Bighorse, Byron	6933	\$ 44.13	PHILLIPS 66 - FIESTA MART
13502	01/21/2021	Bighorse, Byron	6933	\$ 119.47	JB HOOKS
13510	01/21/2021	Bighorse, Byron	6933	\$ 365.40	LEE C FINE AIRPORT
13521	01/26/2021	Bighorse, Byron	6933	\$ 414.00	TULSAIR BEECHCRAFT
13523	01/28/2021	Bighorse, Byron	6933	\$ 64.26	INTHERAWBROOK

3290.80

2021
Credit Card

PR190034

Transactions - Summary

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
13408	12/31/2020	Steinke, Timothy E	8553	\$ 16.23	QT 40
13415	1/9/2021	Steinke, Timothy E	8553	\$ 27.12	QT 2
13433	1/8/2021	Steinke, Timothy E	8553	\$ 24.12	QT 2
13474	1/16/2021	Steinke, Timothy E	8553	\$ 38.00	QT 22

100.47

QUIKTRIP #000040
151 S Fred Swan Lane
Claremore, OK

Invoice # 00000000
Date 12/31/20
Time 12:00PM
Auth # 072849

Acct #
XXXXXXXX8553

Pump Gallons	Price
00 8.120	\$1.999
Product	Amount
UNLEADED	\$16.23
Total Sale	\$16.23

Thank You for Shopping QuikTrip!
Please Come Back Again!!

QUIKTRIP #000002
11502 E. 76th St. N.
Owasso, OK

Invoice # 00000000
Date 01/03/21
Time 03:33PM
Auth # 074793

Acct #
XXXXXXXX8553

Pump Gallons	Price
04 13.843	\$1.959
Product	Amount
UNLEADED	\$27.12
Total Sale	\$27.12

Thank You for Shopping QuikTrip!
Please Come Back Again!!

QUIKTRIP #000002
11502 E. 76th St. N.
Owasso, OK

Invoice # 00000000
Date 01/08/21
Time 07:15PM
Auth # 086983

Acct #
XXXXXXXX8553

Pump Gallons	Price
12 12.966	\$1.999
Product	Amount
UNLEADED	\$24.12
Total Sale	\$24.12

Thank You for Shopping QuikTrip!
Please Come Back Again!!

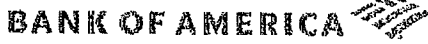
QUIKTRIP #000022
12902 E 86th St N
Owasso, OK

Invoice # 10000000
Date 01/16/21
Time 05:20PM
Auth # 085484

Acct #
XXXXXXXX8553

Pump Gallons	Price
12 15.720	\$2.099
Product	Amount
UNLEADED	\$23.80
Total Sale	\$39.50

Thank You for Shopping QuikTrip!
Please Come Back Again!!



CONFIDENTIAL

OSAGE CASINOS PCARD
KIM KROLL

XXXX-XXXX-XXXX-4283

February 01, 2021 - February 28, 2021

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 02/28/21 Payment Due Date 03/01/21 Days In Billing Cycle 28 Credit Limit \$500,000 Cash Limit \$0 Total Payment Due \$42,793.53	Previous Balance \$67,978.70 Payments -\$67,978.70 Credits -\$10.00 Cash \$0.00 Purchases \$42,803.53 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$42,793.53

Important Messages
Please do not send payment. Your automatic payment is scheduled to be credited to this account on 03/01/21.

Global Card Access - your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement and 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				

6797870 4279353 4279353 4715290016154283

Account Number: XXXX-XXXX-XXXX- 4283
February 01, 2021 - February 28, 2021

Total Payment Due \$42,793.53
Payment Due Date 03/01/21

Enter payment amount

\$

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

OSAGE CASINOS PCARD
KIM KROLL
1211 W 36TH ST N
TULSA, OK 74127-1617

Mail this coupon along with your check payable to:
BANK OF AMERICA

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

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Service for the hearing impaired (TTY/TDD): We accept calls made through relay services (dial 711)

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 982238, EL PASO, TX 79998-2238. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u> 1.888.449.2273	<u>Outside the U.S.</u> 1.509.353.6656 (collect calls accepted)

Thank you for your business.

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OSAGE CASINOS PCARD
 KIM KROLL
 XXXX-XXXX-XXXX-4283
 February 01, 2021 - February 28, 2021
 Page 3 of 4

CONFIDENTIAL

Cardholder Activity Summary				
<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
BIGHORSE, BYRON XXXX-XXXX-XXXX-6933 50,000	0.00	0.00	1,837.46	1,837.46
DEPT, ENTERTAINMENT XXXX-XXXX-XXXX-6134 7,500	0.00	0.00	359.88	359.88
KELLEY, DEBORAH XXXX-XXXX-XXXX-7823 5,000	10.00	0.00	30.00	20.00
PARKER, STEPHANIE XXXX-XXXX-XXXX-4813 1	0.00	0.00	11,753.02	11,753.02
PEARSON, KIMBERLY XXXX-XXXX-XXXX-6513 25,000	0.00	0.00	127.38	127.38
PROCUREMENT, OSAGE XXXX-XXXX-XXXX-6458 150,000	0.00	0.00	26,095.24	26,095.24
STEINKE, TIMOTHY E. XXXX-XXXX-XXXX-8553 50,000	0.00	0.00	189.12	189.12
2, PURCH PROCUREMENT XXXX-XXXX-XXXX-8342 10,000	0.00	0.00	2,411.43	2,411.43

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
13529	01/28/2021	Bighorse, Byron	6933	\$ 82.80	FULSAIR BEECHCRAFT
13541	02/02/2021	Bighorse, Byron	6933	\$ 61.37	REEDER'S SERVICE CENTER
13549	02/07/2021	Bighorse, Byron	6933	\$ 351.33	CEP SMT
13567	02/12/2021	Bighorse, Byron	6933	\$ 35.82	EL RANCHO GRANDE MEXICAN
13580	02/18/2021	Bighorse, Byron	6933	\$ 135.41	SISSEROUS RESTAURANT
13581	02/18/2021	Bighorse, Byron	6933	\$ 352.79	FLEMINGS 4701
13587	02/19/2021	Bighorse, Byron	6933	\$ 88.91	CASEYS PAWHUSKA
18599	02/25/2021	Bighorse, Byron	6933	\$ 779.03	THE POLO GRILL

1837.46

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Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
13527	01/29/2021	Pearson, Kimberly	6513	\$ 7.51	SONIC DRIVE IN #2175
13528	01/30/2021	Pearson, Kimberly	6513	\$ 11.10	USPS PO 3911120312
13545	02/04/2021	Pearson, Kimberly	6513	\$ 10.18	MCDONALD'S F10300
13569	02/12/2021	Pearson, Kimberly	6513	\$ 54.70	QT 55
13588	02/19/2021	Pearson, Kimberly	6513	\$ 11.75	OSAGE CASINOS HOMINY-DEL
13598	02/24/2021	Pearson, Kimberly	6513	\$ 32.14	THE WILD FORK

PR 190354

Transactions - Summary

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
13526	1/30/2021	Steinke, Timothy E	8553	\$ 35.12	QT 22
13546	2/3/2021	Steinke, Timothy E	8553	\$ 50.00	OSAGE CASINOS-SKIATOOK-B
13555	2/8/2021	Steinke, Timothy E	8553	\$ 30.00	QT 22
13568	2/13/2021	Steinke, Timothy E	8553	\$ 27.77	MURPHY6612ATWALMART
13586	2/20/2021	Steinke, Timothy E	8553	\$ 38.23	QT 2
13604	2/25/2021	Steinke, Timothy E	8553	\$ 8.00	SWAINELIGHTWIFI



Date : 2/3/2021 12:27
 Outlet: Ski Tin Pint
 Check : 710054
 Server: Loris

Regular
 2 Chkn Tender Askt 17.00
 0-0.50
 1 Garden Salad 3.56
 1 Chips & Salsa 6.00
 2 Soda Fountain 2.00
 0-1.00
 1 Osage Burger 11.00
 1 Water 0.00
 Subtotal 39.50
 Tip 10.50
 Total 50.00

Visa 50.00
 XXXXXXXXXXXX0553
 STEINKE/TIMOTHY
 VISA CREDIT
 CVM: Signature
 Entry Mode: Chip
 Auth Mode: Issuer
 AID: A0000000031010
 TVR: 0080008000
 IAD: 06010A0360A002
 TSI: F800
 ARC: 00

GRAND TOTAL: 50.00

F71 015 2/3/2021 13:15

We appreciate your business

0.*

35.12+

50.+

30.+

27.77+

38.23+

8.+

006

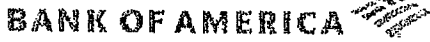
189.12*+

QUIKTRIP #009222
 12002 E 28th St N
 Owasco, OK

Invoice # 00000000
 Date 01/30/21
 Time 05:11PM
 Auth # 073982

Acct # *****XXXXXX8553
 Pump Ballons Price
 @ 16.119 \$2.179
 Product Amount
 UNLEADED \$35.12
 Total Sale \$35.12

Thank you for
 Shopping QuikTrip!
 Please come back
 Again!!



CONFIDENTIAL

OSAGE CASINOS PCARD
 KIM KROLL
 XXXX-XXXX-XXXX-4283
 March 01, 2021 - March 31, 2021

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 03/31/21 Payment Due Date 04/03/21 Days in Billing Cycle 31 Credit Limit \$500,000 Cash Limit \$0 Total Payment Due \$41,575.20	Previous Balance \$42,793.53 Payments -\$42,793.53 Credits -\$597.09 Cash \$0.00 Purchases \$42,172.29 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$41,575.20

Important Messages
 ** ATTENTION ** Your account is in dispute for \$359.88.

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 04/02/21.

Global Card Access - your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement and 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

4279353 4157520 4157520 4715290016154283

Account Number: XXXX-XXXX-XXXX- 4283
 March 01, 2021 - March 31, 2021

Total Payment Due **\$41,575.20**
 Payment Due Date 04/03/21

Enter payment amount



BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

OSAGE CASINOS PCARD
 KIM KROLL
 1211 W 36TH ST N
 TULSA, OK 74127-1617

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 BANK OF AMERICA

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	<u>Within the U.S.</u> 1.888.449.2273	<u>Outside the U.S.</u> 1.509.353.6656 (collect calls accepted)

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OSAGE CASINOS PCARD.
 KIM KROLL
 XXXX-XXXX-XXXX-4283
 March 01, 2021 - March 31, 2021
 Page 3 of 6

CONFIDENTIAL

Cardholder Activity Summary				
<i>Account Number</i> <i>Credit Limit</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
BIGHORSE, BYRON XXXX-XXXX-XXXX-6933 50,000	0.00	0.00	7,909.06	7,909.06
DEPT, ENTERTAINMENT XXXX-XXXX-XXXX-6134 Disputed Amount 359.88 7,500	359.88	0.00	0.00	-359.88
KELLEY, DEBORAH XXXX-XXXX-XXXX-7823 5,000	0.00	0.00	60.00	60.00
PEARSON, KIMBERLY XXXX-XXXX-XXXX-6513 25,000	0.00	0.00	3,473.58	3,473.58
PROCUREMENT, OSAGE XXXX-XXXX-XXXX-6458 150,000	0.00	0.00	27,393.74	27,393.74
STEINKE, TIMOTHY E. XXXX-XXXX-XXXX-8553 49,848	152.26	0.00	686.19	533.93
1, PURCH PROCUREMENT XXXX-XXXX-XXXX-1574 10,000	0.00	0.00	1,676.45	1,676.45
2, PURCH PROCUREMENT XXXX-XXXX-XXXX-8342 10,000	84.95	0.00	973.27	888.32

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
13612	02/26/2021	Blghorse, Byron	6933	\$ 887.07	FLEMINGS 4701
13614	02/26/2021	Blghorse, Byron	6933	\$ 232.79	THE POLO GRILL
13615	02/26/2021	Blghorse, Byron	6933	\$ 64.76	REEDER'S SERVICE CENTER
13621	03/03/2021	Blghorse, Byron	6933	\$ 100.27	INTHERAWBROOK
13631	03/03/2021	Blghorse, Byron	6933	\$ 292.60	THAT'S GREAT NEWS
13633	03/03/2021	Blghorse, Byron	6933	\$ 1,465.82	VILLA RAVENNA ITALIAN RES
13634	03/02/2021	Blghorse, Byron	6933	\$ 89.99	EL RANCHO GRANDE MEXICAN
13636	03/04/2021	Blghorse, Byron	6933	\$ 94.33	TST KILKENNY IRISH PUB
13637	03/04/2021	Blghorse, Byron	6933	\$ 134.54	TST STONEHORSE CAFE
13639	03/06/2021	Blghorse, Byron	6933	\$ 146.30	SMG BOK CENTER F & B
13640	03/04/2021	Blghorse, Byron	6933	\$ 124.30	THE POLO GRILL
13641	03/05/2021	Blghorse, Byron	6933	\$ 27.00	OSAGE CASINOS TULSA-BAR
13642	03/06/2021	Blghorse, Byron	6933	\$ 279.30	SMG BOK CENTER F & B
13643	03/07/2021	Blghorse, Byron	6933	\$ 245.70	CEP SMT
13644	03/04/2021	Blghorse, Byron	6933	\$ 206.35	THE POLO GRILL
13645	03/05/2021	Blghorse, Byron	6933	\$ 74.60	THE POLO GRILL
13650	03/07/2021	Blghorse, Byron	6933	\$ 167.58	SMG BOK CENTER F & B
13655	03/08/2021	Blghorse, Byron	6933	\$ 109.19	DINKS PIT BAR-B-QUE
13656	03/08/2021	Blghorse, Byron	6933	\$ 55.17	QT 8
13659	03/09/2021	Blghorse, Byron	6933	\$ 14.30	SUNSET PATIO BAR LLC
13660	03/10/2021	Blghorse, Byron	6933	\$ 37.70	BLACKBJRD GASTROPUB
13662	03/10/2021	Blghorse, Byron	6933	\$ 180.54	SMG BOK CENTER
13667	03/10/2021	Blghorse, Byron	6933	\$ 387.24	THE POLO GRILL
13678	03/12/2021	Blghorse, Byron	6933	\$ 145.01	THE POLO GRILL
13679	03/11/2021	Blghorse, Byron	6933	\$ 65.03	QT 15 OUTSIDE
13682	03/12/2021	Blghorse, Byron	6933	\$ 51.49	THE POLO GRILL
13690	03/17/2021	Blghorse, Byron	6933	\$ 22.43	ONEY-I-LANDER
13695	03/17/2021	Blghorse, Byron	6933	\$ 484.02	THE POLO GRILL
13698	03/19/2021	Blghorse, Byron	6933	\$ 161.57	TST STONEHORSE CAFE
13699	03/18/2021	Blghorse, Byron	6933	\$ 324.98	THE POLO GRILL
13700	03/19/2021	Blghorse, Byron	6933	\$ 44.41	CHUY'S TULSA THE WALK
13710	03/23/2021	Blghorse, Byron	6933	\$ 335.69	INTHERAWYU
13711	03/23/2021	Blghorse, Byron	6933	\$ 27.51	THE POLO GRILL
13724	03/26/2021	Blghorse, Byron	6933	\$ 250.86	THE POLO GRILL
13726	03/26/2021	Blghorse, Byron	6933	\$ 70.22	REEDER'S SERVICE CENTER
13727	03/26/2021	Blghorse, Byron	6933	\$ 356.49	THE POLO GRILL
13728	03/26/2021	Blghorse, Byron	6933	\$ 22.96	THE POLO GRILL
13742	03/30/2021	Blghorse, Byron	6933	\$ 129.80	TST SOCIETY BURGER - CHE

7909.06

CONFIDENTIAL

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
13629	03/02/2021	Pearson, Kimberly	6513	\$ 20.62	OSAGE CASINOS TULSA-BAR
13635	03/03/2021	Pearson, Kimberly	6513	\$ 3,200.00	BOK TICKET PURCHASE
13649	03/08/2021	Pearson, Kimberly	6513	\$ 2.00	PARKMOBILE
13652	03/09/2021	Pearson, Kimberly	6513	\$ 7.50	039 BRAUMS STORE
13657	03/08/2021	Pearson, Kimberly	6513	\$ 64.01	QT 55
13688	03/11/2021	Pearson, Kimberly	6513	\$ 9.75	OSAGE CASINOS TULSA-PIZZ
13688	03/17/2021	Pearson, Kimberly	6513	\$ 10.00	365 RETAIL MARKETS LLC
13689	03/17/2021	Pearson, Kimberly	6513	\$ 10.00	365 RETAIL MARKETS LLC
13715	03/24/2021	Pearson, Kimberly	6513	\$ 8.10	MCDONALD'S F10300
13719	03/25/2021	Pearson, Kimberly	6513	\$ 76.60	BEST BUY 00011015
13736	03/28/2021	Pearson, Kimberly	6513	\$ 65.00	QT 55

Handwritten scribble

13664	3/10/2021	Steinke, Timothy E	8553	\$	43.56	QT 2	<i>N/R</i>
13681	3/11/2021	Steinke, Timothy E	8553	\$	49.00	OSAGE CASINOS TULSA-BAR	<i>N/R</i>
13706	3/22/2021	Steinke, Timothy E	8553	\$	519.51	BUDGET RENT A CAR	
13709	3/23/2021	Steinke, Timothy E	8553	\$	8.00	SWA INFLIGHT WIFE	
13720	3/25/2021	Steinke, Timothy E	8553	\$	(152.26)	BUDGET RENT A CAR	
13723	3/25/2021	Steinke, Timothy E	8553	\$	24.00	OSAGE CASINOS TULSA-BAR	
13725	3/26/2021	Steinke, Timothy E	8553	\$	42.12	QT 22	<i>N/R</i>

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43.56+

49.00+

519.51+

8.00+

152.26-

24.00+

42.12+

005

533.93**

Handwritten signature

BANK OF AMERICA

CONFIDENTIAL

OSAGE CASINOS PCARD
 KIM KROLL
 XXXX-XXXX-XXXX-4283
 April 01, 2021 - April 30, 2021

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mall Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6666 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 04/30/21 Payment Due Date 05/03/21 Days in Billing Cycle 30 Credit Limit \$500,000 Cash Limit \$0 Total Payment Due \$105,603.42	Previous Balance \$41,575.20 Payments -\$41,575.20 Credits \$0.00 Cash \$0.00 Purchases \$105,603.42 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$105,603.42

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Global Card Access - your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				

4157520 0560342 0560342 4715290016154283

Account Number: XXXX-XXXX-XXXX- 4283
 April 01, 2021 - April 30, 2021

Total Payment Due \$105,603.42
 Payment Due Date 05/03/21

Enter payment amount

\$

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

OSAGE CASINOS PCARD
 KIM KROLL
 1211 W 36TH ST N
 TULSA, OK 74127-1517

Mall this coupon along with your check payable to:
 BANK OF AMERICA

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- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

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	<u>Within the U.S.</u>	<u>Outside the U.S.</u>
	1.888.449.2273	1.509.353.6656 (collect calls accepted)

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OSAGE CASINOS PCARD
 KIM KROLL
 XXXX-XXXX-XXXX-4283
 April 01, 2021 - April 30, 2021
 Page 3 of 6

CONFIDENTIAL

Cardholder Activity Summary				
Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
BIGHORSE, BYRON XXXX-XXXX-XXXX-6933 50,000	0.00	0.00	18,459.24	18,459.24
KELLEY, DEBORAH XXXX-XXXX-XXXX-7823 5,000	0.00	0.00	395.25	395.25
PEARSON, KIMBERLY XXXX-XXXX-XXXX-6513 25,000	0.00	0.00	774.36	774.36
PROCUREMENT, OSAGE XXXX-XXXX-XXXX-6458 150,000	0.00	0.00	84,332.09	84,332.09
STEINKE, TIMOTHY E. XXXX-XXXX-XXXX-8553 50,000	0.00	0.00	373.34	373.34
1, PURCH PROCUREMENT XXXX-XXXX-XXXX-1574 10,000	0.00	0.00	77.14	77.14
2, PURCH PROCUREMENT XXXX-XXXX-XXXX-8342 10,000	0.00	0.00	1,192.00	1,192.00

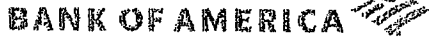
Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
13794	04/10/2021	Bighorse, Byron	6933	\$ 16.00	OSAGE CASINOS TULSA-BAR
13846	04/21/2021	Bighorse, Byron	6933	\$ 33.48	THE WILD FORK
13869	04/22/2021	Bighorse, Byron	6933	\$ 39.56	THE POLO GRILL
13772	04/06/2021	Bighorse, Byron	6933	\$ 39.66	THE WILD FORK
13862	04/23/2021	Bighorse, Byron	6933	\$ 60.07	THE POLO GRILL
13870	04/22/2021	Bighorse, Byron	6933	\$ 64.15	QT 15 OUTSIDE
13822	04/16/2021	Bighorse, Byron	6933	\$ 69.24	THE WILD FORK
13757	04/04/2021	Bighorse, Byron	6933	\$ 69.43	REEDER'S SERVICE CENTER
13788	04/10/2021	Bighorse, Byron	6933	\$ 72.00	OSAGE CASINOS TULSA-BAR
13799	04/12/2021	Bighorse, Byron	6933	\$ 73.00	REEDER'S SERVICE CENTER
13746	03/31/2021	Bighorse, Byron	6933	\$ 86.08	OL VINE
13761	04/02/2021	Bighorse, Byron	6933	\$ 86.78	THE WILD FORK
13814	04/14/2021	Bighorse, Byron	6933	\$ 91.74	ARIA - FRONT DESK
13819	04/15/2021	Bighorse, Byron	6933	\$ 112.18	THE POLO GRILL
13811	04/15/2021	Bighorse, Byron	6933	\$ 132.87	PRESIDENTIAL LIMOUSINE
13879	04/27/2021	Bighorse, Byron	6933	\$ 136.02	MICOCINA TULSA
13888	04/28/2021	Bighorse, Byron	6933	\$ 137.87	THE POLO GRILL
13801	04/12/2021	Bighorse, Byron	6933	\$ 147.51	THE POLO GRILL
13776	04/06/2021	Bighorse, Byron	6933	\$ 200.00	UNION SCHS-EDU-EDN
13750	03/31/2021	Bighorse, Byron	6933	\$ 334.88	INDIANAWLU
13838	04/21/2021	Bighorse, Byron	6933	\$ 458.61	FLEMINGS 4701
13821	04/16/2021	Bighorse, Byron	6933	\$ 480.03	FLEMINGS 4701
13840	04/20/2021	Bighorse, Byron	6933	\$ 536.63	THE POLO GRILL
13861	04/22/2021	Bighorse, Byron	6933	\$ 610.29	THE POLO GRILL
13775	04/06/2021	Bighorse, Byron	6933	\$ 623.59	ARIA - ADV SALES
13876	04/26/2021	Bighorse, Byron	6933	\$ 716.68	FLEMINGS 4701
13774	04/07/2021	Bighorse, Byron	6933	\$ 841.85	GEP SMT
13810	04/13/2021	Bighorse, Byron	6933	\$ 888.37	CUTTER AVIATION ALBUQUERQ
13820	04/15/2021	Bighorse, Byron	6933	\$ 947.20	TULSAIR BEECHCRAFT
13812	04/14/2021	Bighorse, Byron	6933	\$ 1,491.64	LAS VEGAS ATLANTIC LAS VE
13758	04/01/2021	Bighorse, Byron	6933	\$ 1,667.58	DALESANDRO'S
13850	04/21/2021	Bighorse, Byron	6933	\$ 2,224.25	SQ CHAD LOUIS DESIGNS
13791	04/09/2021	Bighorse, Byron	6933	\$ 5,000.00	MAKE A WISH FOUNDATION

18459.24

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
13770	04/05/2021	Pearson, Kimberly	6513	\$ 2.00	PARKMOBILE
13763	04/02/2021	Pearson, Kimberly	6513	\$ 10.00	365 RETAIL MARKETS LLC
13792	04/09/2021	Pearson, Kimberly	6513	\$ 63.00	QT 80
13813	04/14/2021	Pearson, Kimberly	6513	\$ 75.77	ARIA - FRONT DESK
13803	04/12/2021	Pearson, Kimberly	6513	\$ 623.59	ARIA - ADV SALES

5/11/2021

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
13815	04/14/2021	Steinke, Timothy E	8553	\$ 5.00	AMERICAN PARKING LOT 125
13865	04/25/2021	Steinke, Timothy E	8553	\$ 16.00	OSAGE CASINOS TULSA-BREW
13889	04/28/2021	Steinke, Timothy E	8553	\$ 23.00	OSAGE CASINOS TULSA-BAR
13802	04/12/2021	Steinke, Timothy E	8553	\$ 26.00	OSAGE CASINOS TULSA-BAR
13787	04/09/2021	Steinke, Timothy E	8553	\$ 26.35	USPS PO 3963030221
13785	04/10/2021	Steinke, Timothy E	8553	\$ 31.31	QT 22
13756	04/03/2021	Steinke, Timothy E	8553	\$ 38.23	QT 22
13848	04/20/2021	Steinke, Timothy E	8553	\$ 40.00	OSAGE CASINOS TULSA-BAR
13833	04/19/2021	Steinke, Timothy E	8553	\$ 40.12	QT 22
13878	04/26/2021	Steinke, Timothy E	8553	\$ 43.32	QT 22
13863	04/23/2021	Steinke, Timothy E	8553	\$ 84.00	THE WILD PORK



CONFIDENTIAL

OSAGE CASINOS PCARD
 KIM KROLL
 XXXX-XXXX-XXXX-4283
 May 01, 2021 - May 31, 2021

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 05/31/21 Payment Due Date 06/03/21 Days in Billing Cycle 31 Credit Limit \$500,000 Cash Limit \$0 Total Payment Due \$58,440.46	Previous Balance \$105,603.42 Payments -\$105,603.42 Credits -\$1,300.33 Cash \$0.00 Purchases \$59,740.79 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$58,440.46

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 06/03/21.

Global Card Access - your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				

0560342 5844046 5844046 4715290016154283

Account Number: XXXX-XXXX-XXXX- 4283
 May 01, 2021 - May 31, 2021

Total Payment Due \$58,440.46
 Payment Due Date 06/03/21

Enter payment amount

\$

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

OSAGE CASINOS PCARD
 KIM KROLL
 1211 W 36TH ST N
 TULSA, OK 74127-1517

Mail this coupon along with your check payable to:
 BANK OF AMERICA

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Service for the hearing impaired (TTY/TDD): We accept calls made through relay services (dial 711).

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 660441, DALLAS, TX 75266-0441. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u>	<u>Outside the U.S.</u>
	1.888.449.2273	1.509.353.6656 (collect calls accepted)

Thank you for your business.

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.



OSAGE CASINOS PCARD
 KIM KROLL
 XXXX-XXXX-XXXX-4283
 May 01, 2021 - May 31, 2021
 Page 3 of 6

CONFIDENTIAL

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
BIGHORSE, BYRON XXXX-XXXX-XXXX-6933 49,692	408.16	0.00	12,599.33	12,191.17
KELLEY, DEBORAH XXXX-XXXX-XXXX-7823 5,000	0.00	0.00	18.43	18.43
PARKER, STEPHANIE XXXX-XXXX-XXXX-4813 1	26.05	0.00	- 0.00	-26.05
PEARSON, KIMBERLY XXXX-XXXX-XXXX-6513 24,796	204.08	0.00	6,618.53	6,414.45
PROCUREMENT, OSAGE XXXX-XXXX-XXXX-6458 150,000	0.00	0.00	39,095.17	39,095.17
ROYBAL, JOSEPH KENNETH XXXX-XXXX-XXXX-8258 50,000	662.04	0.00	662.04	0.00
STEINKE, TIMOTHY E. XXXX-XXXX-XXXX-8553 50,000	0.00	0.00	208.89	208.89
T, PURCH PROCUREMENT XXXX-XXXX-XXXX-1574 10,000	0.00	0.00	538.40	538.40

13891	05/01/2021	Bighorse, Byron	6933	\$	195.82	TST STONEHORSE CAFE
13899	04/29/2021	Bighorse, Byron	6933	\$	54.25	OSAGE CASINOS TULSA-BAR
13909	05/03/2021	Bighorse, Byron	6933	\$	75.00	REEDER'S SERVICE CENTER
13912	05/04/2021	Bighorse, Byron	6933	\$	49.18	THE WILD FORK
13916	05/05/2021	Bighorse, Byron	6933	\$	1,423.40	AMERICAN AIR0012172766730
13917	05/05/2021	Bighorse, Byron	6933	\$	1,423.40	AMERICAN AIR0012172766729
13923	05/07/2021	Bighorse, Byron	6933	\$	1,645.75	CEP SMT
13924	05/06/2021	Bighorse, Byron	6933	\$	204.08	COSMOPOL-RESERVATIONS
13926	05/06/2021	Bighorse, Byron	6933	\$	204.08	COSMOPOL-RESERVATIONS
13943	05/12/2021	Bighorse, Byron	6933	\$	684.00	WILSON AIR CENTER
13944	05/12/2021	Bighorse, Byron	6933	\$	649.00	AMERICAN AIR0012174177634
13945	05/12/2021	Bighorse, Byron	6933	\$	462.00	TULSAIR BEEHCRAFT
13947	05/13/2021	Bighorse, Byron	6933	\$	2,788.86	REMARKABLE
13948	05/12/2021	Bighorse, Byron	6933	\$	649.00	AMERICAN AIR0012174176867
13953	05/15/2021	Bighorse, Byron	6933	\$	(204.08)	COSMOPOL-RESERVATIONS
13956	05/14/2021	Bighorse, Byron	6933	\$	92.40	TULSAIR BEEHCRAFT
13957	05/15/2021	Bighorse, Byron	6933	\$	(204.08)	COSMOPOL-RESERVATIONS
13960	05/14/2021	Bighorse, Byron	6933	\$	102.33	THE WILD FORK
13973	05/20/2021	Bighorse, Byron	6933	\$	26.00	SECRETARY OF STATE
13978	05/21/2021	Bighorse, Byron	6933	\$	75.75	THE WILD FORK
13986	05/21/2021	Bighorse, Byron	6933	\$	362.99	NNA SERVICES LLC
13998	05/24/2021	Bighorse, Byron	6933	\$	1,200.00	SQ TULSA AIR & SPACE MUS
14002	05/26/2021	Bighorse, Byron	6933	\$	89.32	UBER EATS
14009	05/28/2021	Bighorse, Byron	6933	\$	103.70	TST STONEHORSE CAFE
14012	05/29/2021	Bighorse, Byron	6933	\$	89.62	UBER EATS

12,196.17

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Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
13896	04/30/2021	Pearson, Kimberly	6513	\$ 1.00	PARKMOBILE
13902	04/30/2021	Pearson, Kimberly	6513	\$ 5.94	SQ FOOLISH THINGS
13918	05/05/2021	Pearson, Kimberly	6513	\$ 70.15	QT 80
13925	05/07/2021	Pearson, Kimberly	6513	\$ ✓ 2,816.00	BOOK TICKET PURCHASE
13935	05/10/2021	Pearson, Kimberly	6513	\$ 933.96	SOUTHWEST 5262384917397
13938	05/12/2021	Pearson, Kimberly	6513	\$ ✓ 2,416.00	BOOK TICKET PURCHASE
13939	05/11/2021	Pearson, Kimberly	6513	\$ 204.08	COSMOPOL-RESERVATIONS
13940	05/12/2021	Pearson, Kimberly	6513	\$ 43.70	THE UPS STORE 3459
13950	05/13/2021	Pearson, Kimberly	6513	\$ 44.53	JINYA RAMEN BAR TULSA
13955	05/14/2021	Pearson, Kimberly	6513	\$ 1.75	PARKMOBILE
13959	05/14/2021	Pearson, Kimberly	6513	\$ 2.00	PARKMOBILE
13968	05/18/2021	Pearson, Kimberly	6513	\$ (204.08)	COSMOPOL-RESERVATIONS
13974	05/20/2021	Pearson, Kimberly	6513	\$ 43.28	THE WILD FORK
13984	05/21/2021	Pearson, Kimberly	6513	\$ 35.14	QT 90
13993	05/21/2021	Pearson, Kimberly	6513	\$ 1.00	PARKMOBILE

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Transactions - Summary

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
13914	05/03/2021	Steinke, Timothy E	8553	\$ 36.23	QT 22
13921	05/05/2021	Steinke, Timothy E	8553	\$ 26.00	OSAGE CASINOS TULSA-BAR
13954	05/13/2021	Steinke, Timothy E	8553	\$ 46.46	QT 22
13988	05/20/2021	Steinke, Timothy E	8553	\$ 23.00	OSAGE CASINOS TULSA-BAR
13992	05/20/2021	Steinke, Timothy E	8553	\$ 36.08	QT 2
14011	05/28/2021	Steinke, Timothy E	8553	\$ 41.12	QT 22

Tina Steinke
 12002 E 88th St N
 Owasso, OK

Date: 05/13/21
 Time: 08:20PM
 Auth#: 048858
 Visa

Entry: Chip Read
 APP: VISA CREDIT
 Mode: Issuer
 AID: A000000000001010
 TVR: 0000040000
 TSI: E000
 IAD: 00010A003A02000

Verified by PIN
 Acct #
 *****8553

Pump Gallons 106
 14 16.130 \$ 29
 Product: UNLF

Total: \$46.46

Thai
 Shopp
 Flea

12002 E 88th St N
 Owasso, OK
 Date: 05/28/21
 Time: 07:15PM
 Auth#: 064042
 Visa

Entry: Chip Read
 APP: VISA CREDIT
 Mode: Issuer
 AID: A000000000001010
 TVR: 0000040000
 TSI: E000
 IAD: 00010A003A02000
 Verified by PIN
 Acct #
 *****8553

Gallons Price
 15.7 @ 2.619
 Total: \$41.12

Date: 5/20/2021 12:22
 Outlet: Thai Shopp
 Check: 3000950
 Server: Esther

Regular
 1 Osage Burger 11.00
 1 Cobb Salad 12.00
 Subtotal 23.00
 Total 23.00

We appreciate your business
 OsageCasino.com

7375

QUINTROP #00002
 11502 E. 76th St. N.
 Owasso, OK

Invoice # 0000000
 Date 05/20/21
 Time 07:21PM
 Auth # 028585

Acct #
 *****8553

Pump Gallons Price
 12 13.076 @ 2.759

Product Amount
 UNLEADED \$36.08
 Total Sale \$36.08

36.23+
 26.00+
 46.46+
 23.00+
 36.08+
 41.12+

006

208.89**

BANK OF AMERICA

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OSAGE CASINOS PCARD
 XXXX-XXXX-XXXX-4283
 June 01, 2021 - June 30, 2021

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 860441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 06/30/21 Payment Due Date 07/03/21 Days in Billing Cycle 30 Credit Limit \$500,000 Cash Limit \$0 Total Payment Due \$70,449.24	Previous Balance \$58,440.46 Payments -\$58,440.46 Credits -\$1,141.84 Cash \$0.00 Purchases \$71,591.08 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$70,449.24

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 07/02/21.

Global Card Access - your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				

5844046 7044924 7044924 4715290016154283

Account Number: XXXX-XXXX-XXXX- 4283
 June 01, 2021 - June 30, 2021

Total Payment Due \$70,449.24
 Payment Due Date 07/03/21

Enter payment amount

\$

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

OSAGE CASINOS PCARD
 1211 W 36TH ST N
 TULSA, OK 74127-1517

Mail this coupon along with your check payable to:
 BANK OF AMERICA

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

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In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 660441, DALLAS, TX 75266-0441. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

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	<u>Within the U.S.</u>	<u>Outside the U.S.</u>
	1.888.449.2273	1.509.353.6656 (collect calls accepted)

Thank you for your business.

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.



CONFIDENTIAL

OSAGE CASINOS PCARD
 XXXX-XXXX-XXXX-4283
 June 01, 2021 - June 30, 2021

Page 3 of 6

Cardholder Activity Summary				
<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
BIGHORSE, BYRON XXXX-XXXX-XXXX-6933 48,859	1,141.84	0.00	17,846.00	16,704.16
KELLEY, DEBORAH XXXX-XXXX-XXXX-7823 5,000	0.00	0.00	432.52	432.52
PEARSON, KIMBERLY XXXX-XXXX-XXXX-6513 25,000	0.00	0.00	8,414.72	8,414.72
PROCUREMENT, OSAGE XXXX-XXXX-XXXX-6458 150,000	0.00	0.00	42,823.26	42,823.26
ROYBAL, JOSEPH KENNETH XXXX-XXXX-XXXX-8258 50,000	0.00	0.00	1,159.15	1,159.15
STEINKE, TIMOTHY E. XXXX-XXXX-XXXX-8553 50,000	0.00	0.00	187.59	187.59
1, PURCH PROCUREMENT XXXX-XXXX-XXXX-1574 10,000	0.00	0.00	133.16	133.16
2, PURCH PROCUREMENT XXXX-XXXX-XXXX-8342 10,000	0.00	0.00	594.68	594.68

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
14041	06/07/2021	Bighorse, Byron	6933	\$ 2,142.24	CEP SMT
14066	06/09/2021	Bighorse, Byron	6933	\$ 1,141.84	TINY TRIPS
14070	06/09/2021	Bighorse, Byron	6933	\$ 6,370.75	NATIONAL INDIAN GAMING A
14076	06/10/2021	Bighorse, Byron	6933	\$ 362.31	ALLIANZ TRAVEL INS
14079	06/10/2021	Bighorse, Byron	6933	\$ 1,684.40	AMERICAN AIR0012180607286
14082	06/10/2021	Bighorse, Byron	6933	\$ 1,684.40	AMERICAN AIR0012180607288
14089	06/10/2021	Bighorse, Byron	6933	\$ 1,684.40	AMERICAN AIR0012180607287
14090	06/11/2021	Bighorse, Byron	6933	\$ (1,141.84)	TINY TRIPS
14115	06/16/2021	Bighorse, Byron	6933	\$ 65.40	THE POLO GRILL
14117	06/17/2021	Bighorse, Byron	6933	\$ 2,098.00	2021 RES SUMMIT
14119	06/16/2021	Bighorse, Byron	6933	\$ 36.38	PP WILDFLOWER CAFE
14124	06/17/2021	Bighorse, Byron	6933	\$ 67.04	QT 15 OUTSIDE
14153	06/21/2021	Bighorse, Byron	6933	\$ 57.90	EL RANCHO GRANDE MEXICAN
14159	06/23/2021	Bighorse, Byron	6933	\$ 11.25	CONY ISLAND HOT WEINERS
14160	06/23/2021	Bighorse, Byron	6933	\$ 45.81	THE WILD FORK
14169	06/24/2021	Bighorse, Byron	6933	\$ 100.00	SO HOLLAND HALL
14171	06/23/2021	Bighorse, Byron	6933	\$ 68.72	QT 15 OUTSIDE
14200	06/28/2021	Bighorse, Byron	6933	\$ 225.16	THE POLO GRILL

16,704.16

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
14014	06/01/2021	Pearson, Kimberly	6513	\$ 37.44	ROKA
14025	06/01/2021	Pearson, Kimberly	6513	\$ 69.00	QT 80
14037	06/04/2021	Pearson, Kimberly	6513	\$ 69.92	DILLY DELI
14045	06/08/2021	Pearson, Kimberly	6513	\$ 604.00	BOK TICKET PURCHASE
14046	06/08/2021	Pearson, Kimberly	6513	\$ 56.00	BOK TICKET PURCHASE
14047	06/08/2021	Pearson, Kimberly	6513	\$ 774.00	BOK TICKET PURCHASE
14048	06/07/2021	Pearson, Kimberly	6513	\$ 49.41	EL RANCHO GRANDE MEXICAN
14049	06/08/2021	Pearson, Kimberly	6513	\$ 364.00	BOK TICKET PURCHASE
14050	06/08/2021	Pearson, Kimberly	6513	\$ 258.00	BOK TICKET PURCHASE
14051	06/08/2021	Pearson, Kimberly	6513	\$ 2,016.00	BOK TICKET PURCHASE
14053	06/08/2021	Pearson, Kimberly	6513	\$ 504.00	BOK TICKET PURCHASE
14054	06/08/2021	Pearson, Kimberly	6513	\$ 704.00	BOK TICKET PURCHASE
14056	06/08/2021	Pearson, Kimberly	6513	\$ 255.00	BOK TICKET PURCHASE
14057	06/08/2021	Pearson, Kimberly	6513	\$ 364.00	BOK TICKET PURCHASE
14058	06/08/2021	Pearson, Kimberly	6513	\$ 258.00	BOK TICKET PURCHASE
14068	06/09/2021	Pearson, Kimberly	6513	\$ 63.60	TST SOCIETY BURGER - CHE
14101	06/15/2021	Pearson, Kimberly	6513	\$ 20.00	CONOCO - HOMELAND 467
14102	06/15/2021	Pearson, Kimberly	6513	\$ 12.56	SONIC DRIVE IN #2693
14103	06/15/2021	Pearson, Kimberly	6513	\$ 344.00	BOK TICKET PURCHASE
14105	06/15/2021	Pearson, Kimberly	6513	\$ 344.00	BOK TICKET PURCHASE
14106	06/15/2021	Pearson, Kimberly	6513	\$ 1,032.00	BOK TICKET PURCHASE
14107	06/15/2021	Pearson, Kimberly	6513	\$ 56.00	BOK TICKET PURCHASE
14121	06/17/2021	Pearson, Kimberly	6513	\$ 30.00	QT 59
14176	06/24/2021	Pearson, Kimberly	6513	\$ 31.14	QT 55
14179	06/24/2021	Pearson, Kimberly	6513	\$ 25.25	OSAGE CASINOS TULSA-BAR
14185	06/24/2021	Pearson, Kimberly	6513	\$ 73.40	QT 55

CCR-00139

Tim's Credit Card

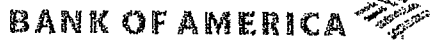
Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
14036	06/04/2021	Steinke, Timothy E	8553	\$ 2.00	TULSA PKG METER 160-1570
14040	06/06/2021	Steinke, Timothy E	8553	\$ 37.12	TULSA PKG METER 95700
14067	06/08/2021	Steinke, Timothy E	8553	\$ 1.25	QI 22 95700
14086	06/11/2021	Steinke, Timothy E	8553	\$ 24.12	QI 40 95700
14090	06/10/2021	Steinke, Timothy E	8553	\$ 7.87	OSAGE CASINOS TULSA-BAR 95230
14157	06/21/2021	Steinke, Timothy E	8553	\$ 38.23	QI 2 95700
14158	06/22/2021	Steinke, Timothy E	8553	\$ 76.00	OSAGE CASINOS TULSA-BAR 95230
14180	06/24/2021	Steinke, Timothy E	8553	\$ 1.00	TULSA PKG METER 95700

2.00
 37.12*
 1.25*
 24.12*
 7.87*
 38.23*
 76.00*
 1.00*

008

187.59**

06/24/2021



CONFIDENTIAL

Purchasing Card

OSAGE CASINOS PCARD
 XXXX-XXXX-XXXX-4283
 July 01, 2021 - July 31, 2021

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 680441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 07/31/21 Payment Due Date 08/02/21 Days in Billing Cycle 31 Credit Limit \$500,000 Cash Limit \$0 Total Payment Due \$72,186.94	Previous Balance \$70,449.24 Payments -\$70,449.24 Credits -\$111.70 Cash \$0.00 Purchases \$72,298.64 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$72,186.94

Important Messages
 Please do not send payment. Your automatic payment is scheduled to be credited to this account on 08/02/21.

Global Card Access - your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				

7044924 7218694 7218694 4715290016154283

Account Number: XXXX-XXXX-XXXX- 4283
 July 01, 2021 - July 31, 2021

Total Payment Due \$72,186.94
 Payment Due Date 08/02/21

Enter payment amount



BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

OSAGE CASINOS PCARD
 1211 W 36TH ST N
 TULSA, OK 74127-1517

Mail this coupon along with your check payable to:
 BANK OF AMERICA

CONFIDENTIAL

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Service for the hearing impaired (TTY/TDD): We accept calls made through relay services (dial 711).

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 660441, DALLAS, TX 75266-0441. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u>	<u>Outside the U.S.</u>
	1.888.449.2273	1.509.353.6656 (collect calls accepted)

Thank you for your business.

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.



OSAGE CASINOS PCARD
 XXXX-XXXX-XXXX-4283
 July 01, 2021 - July 31, 2021
 Page 3 of 6

CONFIDENTIAL

Cardholder Activity Summary				
<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
BIGHORSE, BYRON XXXX-XXXX-XXXX-6933 32,154	0.00	0.00	26,241.70	26,241.70
KELLEY, DEBORAH XXXX-XXXX-XXXX-7823 7,068	0.00	0.00	120.00	120.00
PEARSON, KIMBERLY XXXX-XXXX-XXXX-6513 16,474	111.70	0.00	8,174.83	8,063.13
PROCUREMENT, OSAGE XXXX-XXXX-XXXX-6458 107,177	0.00	0.00	34,669.73	34,669.73
ROYBAL, JOSEPH KENNETH XXXX-XXXX-XXXX-8258 48,841	0.00	0.00	1,131.84	1,131.84
STEINKE, TIMOTHY E. XXXX-XXXX-XXXX-8553 49,813	0.00	0.00	1,772.38	1,772.38
1, PURCH PROCUREMENT XXXX-XXXX-XXXX-1574 10,000	0.00	0.00	41.00	41.00
2, PURCH PROCUREMENT XXXX-XXXX-XXXX-8342 10,000	0.00	0.00	147.16	147.16

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
14214	06/30/2021	Bighorse, Byron	6933	161.64	TST KILKENNY IRISH PUB
14220	06/30/2021	Bighorse, Byron	6933	319.83	MAHOGANY PRIME STEAKHOUSE
14225	07/02/2021	Bighorse, Byron	6933	394.72	LEE C.FINE AIRPORT
14227	07/02/2021	Bighorse, Byron	6933	544.00	TULSAIR BEECHCRAFT
14228	07/02/2021	Bighorse, Byron	6933	779.89	GREAT RIVER AVIATION LLC
14240	07/07/2021	Bighorse, Byron	6933	108.28	THE WILD FORK
14241	07/07/2021	Bighorse, Byron	6933	653.88	CEP SMT
14242	07/06/2021	Bighorse, Byron	6933	22.00	OSAGE CASINOS TULSA-BAR
14245	07/07/2021	Bighorse, Byron	6933	238.50	TULSAIR BEECHCRAFT
14247	07/07/2021	Bighorse, Byron	6933	69.40	QT 74
14260	07/13/2021	Bighorse, Byron	6933	7,725.00	YPO INTL IRVING, TX,USD
14262	07/12/2021	Bighorse, Byron	6933	65.33	EL RANCHO GRANDE MEXICAN
14276	07/16/2021	Bighorse, Byron	6933	122.53	INTHERAWBROOK
14277	07/17/2021	Bighorse, Byron	6933	701.18	TULSA DRILLERS FOOD
14279	07/19/2021	Bighorse, Byron	6933	77.37	INK BY HUDSON,ST2066
14284	07/19/2021	Bighorse, Byron	6933	2,188.27	LAS VEGAS ATLANTIC LAS VE
14286	07/19/2021	Bighorse, Byron	6933	104.87	TULSA AIRPORT
14292	07/19/2021	Bighorse, Byron	6933	71.42	TULSA AIRPORT
14293	07/19/2021	Bighorse, Byron	6933	76.78	RWLV VIVA
14294	07/19/2021	Bighorse, Byron	6933	1,491.99	BREZZA
14309	07/20/2021	Bighorse, Byron	6933	212.07	RWLV RW STORE CONRAD
14310	07/20/2021	Bighorse, Byron	6933	1,526.40	TULSAIR BEECHCRAFT
14317	07/21/2021	Bighorse, Byron	6933	20.83	CURE SVC LV NEW CAB
14321	07/20/2021	Bighorse, Byron	6933	104.69	RWLV WALLYS
14338	07/22/2021	Bighorse, Byron	6933	346.11	CAPITAL GRILLE 0138020
14339	07/21/2021	Bighorse, Byron	6933	15.17	RWLV RW STORE CONRAD
14341	07/21/2021	Bighorse, Byron	6933	83.84	RWLV RW STORE CONRAD
14342	07/21/2021	Bighorse, Byron	6933	16.04	COSMOPOL VITALS RETAIL
14343	07/21/2021	Bighorse, Byron	6933	144.00	TULSAIR BEECHCRAFT
14345	07/21/2021	Bighorse, Byron	6933	94.57	PERPERMILL RESTAURANT
14347	07/21/2021	Bighorse, Byron	6933	15.96	WHITTLESEABLU
14362	07/22/2021	Bighorse, Byron	6933	1,187.07	RWLV HOTEL FRONT DESK
14365	07/23/2021	Bighorse, Byron	6933	64.77	QT 78
14371	07/22/2021	Bighorse, Byron	6933	2,097.51	LAS VEGAS ATLANTIC LAS VE
14374	07/22/2021	Bighorse, Byron	6933	2,388.57	RWLV HOTEL FRONT DESK
14378	07/22/2021	Bighorse, Byron	6933	1,337.60	TULSAIR BEECHCRAFT
14398	07/25/2021	Bighorse, Byron	6933	103.23	THE WILD FORK
14400	07/26/2021	Bighorse, Byron	6933	480.00	TULSAIR BEECHCRAFT
14405	07/27/2021	Bighorse, Byron	6933	105.41	THE POLO GRILL
14406	07/27/2021	Bighorse, Byron	6933	30.63	THE POLO GRILL

26,241.70

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
14239	07/07/2021	Pearson, Kimberly	6513	912.00	BOK TICKET PURCHASE
14243	07/07/2021	Pearson, Kimberly	6513	2,512.00	BOK TICKET PURCHASE
14275	07/17/2021	Pearson, Kimberly	6513	111.70	SOUTHWES 5261410654840
14305	07/20/2021	Pearson, Kimberly	6513	19.62	OSAGE CASINOS TULSA-BAR
14316	07/20/2021	Pearson, Kimberly	6513	(111.70)	SOUTHWES 5261410654840
14344	07/21/2021	Pearson, Kimberly	6513	779.51	HOBBY-LOBBY #0109
14375	07/23/2021	Pearson, Kimberly	6513	3,840.00	TICKET PURCHASE

CONFIDENTIAL

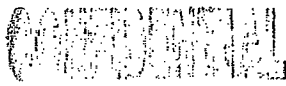
Lena - Please req this

160-1510-1510

This purchase was made with 100% cash. 11/19/2021

14218	06/30/2021	Steinke, Timothy E	8553	42.12	QT 22	95250
14278	07/19/2021	Steinke, Timothy E	8553	4.00	CIRCA PARKING	95250
14281	07/19/2021	Steinke, Timothy E	8553	142.64	CVS/PHARMACY #06867	95250
14320	07/20/2021	Steinke, Timothy E	8553	36.00	CLV VALET PARKING	95250
14372	07/23/2021	Steinke, Timothy E	8553	19.00	CHEVRON 0092836	95250
14376	07/22/2021	Steinke, Timothy E	8553	12.00	FLAMINGO CROMWELL BACKLO	95250
14379	07/24/2021	Steinke, Timothy E	8553	38.13	SAMS CLUB 6238 GAS	95250
14236	07/05/2021	Steinke, Timothy E	8553	49.23	SAMS CLUB #6238	95250
14261	07/12/2021	Steinke, Timothy E	8553	41.42	QT 22	95250
14285	07/19/2021	Steinke, Timothy E	8553	56.00	COSMOPOL-RACE & SPORTS	95250
14289	07/20/2021	Steinke, Timothy E	8553	8.00	SWA INFLIGHT WIFI	95250
14291	07/19/2021	Steinke, Timothy E	8553	40.10	COSMOPOL-VESPER BAR	95250
14340	07/21/2021	Steinke, Timothy E	8553	22.00	CAPRIOTTIS #28	95250
14359	07/23/2021	Steinke, Timothy E	8553	17.47	THE COFFEE BEAN AND TEA L	95250
14363	07/22/2021	Steinke, Timothy E	8553	284.00	COSMOPOL-STK	95250
14366	07/23/2021	Steinke, Timothy E	8553	821.29	BUDGET CAR AND TRUCK REN	95250
14369	07/24/2021	Steinke, Timothy E	8553	21.21	SHELL OIL 57445820806	95250
14373	07/24/2021	Steinke, Timothy E	8553	8.00	SWA INFLIGHT WIFI	95250
14380	07/24/2021	Steinke, Timothy E	8553	44.12	QT 22	95250
14404	07/27/2021	Steinke, Timothy E	8553	37.00	OSAGE CASINOS TULSA-BAR	95250
14407	07/27/2021	Steinke, Timothy E	8553	43.65	QT 2	95250

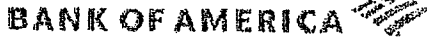
LOST



1-472-398*

43-03+
37-0+
44-12+
0-+
21-21+
821-29+
20-4+
17-47+
22-0+
40-1+
0-+
50-4+
41-42+
39-23+
33-43+
12-+
19-+
30-+
142-04+
4-+
42-13+

021



CONFIDENTIAL

Purchasing Card

OSAGE CASINOS PCARD
 XXXX-XXXX-XXXX-4283
 August 01, 2021 - August 31, 2021

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 680441 Dallas, TX 75268-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 08/31/21 Payment Due Date 09/03/21 Days in Billing Cycle 31 Credit Limit \$500,000 Cash Limit \$0 Total Payment Due \$84,390.63	Previous Balance \$72,186.94 Payments -\$72,186.94 Credits -\$1,167.82 Cash \$0.00 Purchases \$85,558.45 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$84,390.63

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 09/03/21.

Global Card Access - your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Cardholder Activity Summary

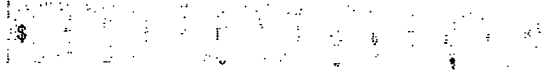
Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
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7218694 8439063 8439063 4715290016154283

Account Number: XXXX-XXXX-XXXX- 4283
 August 01, 2021 - August 31, 2021

Total Payment Due \$84,390.63
 Payment Due Date 09/03/21

Enter payment amount



BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

OSAGE CASINOS PCARD
 1211 W 36TH ST N
 TULSA, OK 74127-1517

Mall this coupon along with your check payable to:
 BANK OF AMERICA

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

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- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

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	<u>Within the U.S.</u>	<u>Outside the U.S.</u>
	1.888.449.2273	1.509.353.6666 (collect calls accepted)

Thank you for your business.

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OSAGE CASINOS PCARD
 XXXX-XXXX-XXXX-4283
 August 01, 2021 - August 31, 2021

CONFIDENTIAL

Cardholder Activity Summary				
<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
BIGHORSE, BYRON XXXX-XXXX-XXXX-8933 50,000	1,167.82	0.00	19,364.97	18,197.15
KELLEY, DEBORAH XXXX-XXXX-XXXX-7823 4,448	0.00	0.00	2,179.14	2,179.14
PEARSON, KIMBERLY XXXX-XXXX-XXXX-6513 8,411	0.00	0.00	5,002.17	5,002.17
PROCUREMENT, OSAGE XXXX-XXXX-XXXX-6458 72,508	0.00	0.00	53,317.01	53,317.01
ROYBAL, JOSEPH KENNETH XXXX-XXXX-XXXX-8258 47,710	0.00	0.00	353.70	353.70
STEINKE, TIMOTHY E. XXXX-XXXX-XXXX-8553 48,041	0.00	0.00	327.37	327.37
1, PURCH PROCUREMENT XXXX-XXXX-XXXX-1574 10,000	0.00	0.00	66.51	66.51
2, PURCH PROCUREMENT XXXX-XXXX-XXXX-8342 10,000	0.00	0.00	4,947.58	4,947.58

AUGUST CREDIT CARD					
Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vender
14413	07/30/2021	Bighorse, Byron	6933	82.28	INTHERAWBROOK
14421	07/29/2021	Bighorse, Byron	6933	39.10	EL RANCHO GRANDE MEXICAN
14422	08/01/2021	Bighorse, Byron	6933	700.02	SMG BOK CENTER F & B
14428	07/31/2021	Bighorse, Byron	6933	778.62	SMG BOK CENTER F & B
14442	08/03/2021	Bighorse, Byron	6933	589.91	ARIA - ADV SALES
14443	08/03/2021	Bighorse, Byron	6933	(589.91)	ARIA - ADV SALES
14445	08/03/2021	Bighorse, Byron	6933	589.91	ARIA - ADV SALES
14446	08/03/2021	Bighorse, Byron	6933	(589.91)	ARIA - ADV SALES
14448	08/03/2021	Bighorse, Byron	6933	567.30	RESTAURANT BASQUE
14456	08/04/2021	Bighorse, Byron	6933	191.78	WYNN LAS VEGAS HOTEL
14457	08/04/2021	Bighorse, Byron	6933	191.78	WYNN LAS VEGAS HOTEL
14465	08/06/2021	Bighorse, Byron	6933	229.04	WYNN LAS VEGAS HOTEL
14466	08/05/2021	Bighorse, Byron	6933	4,365.00	TULSAIR BEECHCRAFT
14467	08/07/2021	Bighorse, Byron	6933	8,360.59	CER SMT
14468	08/08/2021	Bighorse, Byron	6933	83.22	FEEDER'S SERVICE CENTER
14469	08/09/2021	Bighorse, Byron	6933	107.71	WYNN LAS VEGAS HOTEL
14489	08/10/2021	Bighorse, Byron	6933	585.00	TULSAIR BEECHCRAFT
14492	08/11/2021	Bighorse, Byron	6933	93.00	B BAR & GRILL
14496	08/10/2021	Bighorse, Byron	6933	1,117.69	THE POLO GRILL
14500	08/12/2021	Bighorse, Byron	6933	441.88	RESTAURANT BASQUE
14501	08/11/2021	Bighorse, Byron	6933	56.61	BROOK EAST
14514	08/14/2021	Bighorse, Byron	6933	791.75	SMG BOK CENTER F & B
14518	08/17/2021	Bighorse, Byron	6933	67.53	EGGBERTS #3
14519	08/16/2021	Bighorse, Byron	6933	240.35	OMNI HOTELS
14520	08/17/2021	Bighorse, Byron	6933	69.48	CONOCO HOMELAND 467
14523	08/16/2021	Bighorse, Byron	6933	204.51	OMNI HOTELS
14524	08/16/2021	Bighorse, Byron	6933	240.35	OMNI HOTELS
14557	08/20/2021	Bighorse, Byron	6933	38.00	OSAGE CASINOS TULSA-ENTE
14577	08/23/2021	Bighorse, Byron	6933	342.06	THE POLO GRILL
14579	08/24/2021	Bighorse, Byron	6933	84	OSAGE CASINOS TULSA-BAR
14580	08/25/2021	Bighorse, Byron	6933	18.78	CONEY ISLAND HOT WEINERS
14595	08/28/2021	Bighorse, Byron	6933	992.28	SMG BOK CENTER F & B
14596	08/26/2021	Bighorse, Byron	6933	70.69	QT 15 OUTSIDE
14597	08/27/2021	Bighorse, Byron	6933	66.8	ST KILKENNY IRISH PUB
				18197.15	

AUGUST CREDIT CARD					
Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
14414	07/29/2021	Pearson, Kimberly	6513	6.85	TACO BUENO #8038
14423	07/29/2021	Pearson, Kimberly	6513	75.00	CASEYS GEN STORE 8456
14435	08/03/2021	Pearson, Kimberly	6513	1,686.00	BOK TICKET PURCHASE
14437	08/03/2021	Pearson, Kimberly	6513	402.00	BOK TICKET PURCHASE
14440	08/03/2021	Pearson, Kimberly	6513	562.00	BOK TICKET PURCHASE
14471	08/07/2021	Pearson, Kimberly	6513	49.47	TST SOCIETY BURGER - CHE
14486	08/09/2021	Pearson, Kimberly	6513	20.50	OSAGE CASINOS TULSA-BAR
14512	08/13/2021	Pearson, Kimberly	6513	191.61	BELLAGIO - ADV DEP
14517	08/17/2021	Pearson, Kimberly	6513	4.00	OKC PARKING METERS
14521	08/17/2021	Pearson, Kimberly	6513	10.00	COTRA PARKING-SKIDATA
14531	08/17/2021	Pearson, Kimberly	6513	54.17	QT 55
14532	08/17/2021	Pearson, Kimberly	6513	26.00	OKC CONVENTION CNTR F&B
14533	08/17/2021	Pearson, Kimberly	6513	194.02	SELTZERS OKC
14543	08/19/2021	Pearson, Kimberly	6513	1,313.51	BELLAGIO - MICHAEL MINA
14545	08/20/2021	Pearson, Kimberly	6513	39.56	HENDERSON TAXI
14546	08/20/2021	Pearson, Kimberly	6513	20.00	LAZ PARKING 960400-AMANO
14555	08/20/2021	Pearson, Kimberly	6513	313.37	BELLAGIO - FRONT DESK
14556	08/19/2021	Pearson, Kimberly	6513	22.41	WHITTLESEABLU
14558	08/20/2021	Pearson, Kimberly	6513	11.70	STARBUCKS GATES B LAS
				5002.17	

BANK OF AMERICA

CONFIDENTIAL

Purchasing Card

OSAGE CASINOS PCARD
 XXXX-XXXX-XXXX-4283
 September 01, 2021 - September 30, 2021

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 09/30/21 Payment Due Date 10/03/21 Days In Billing Cycle 30 Credit Limit \$500,000 Cash Limit \$0 Total Payment Due \$64,245.52	Previous Balance \$84,390.63 Payments -\$84,390.63 Credits -\$2,512.00 Cash \$0.00 Purchases \$66,757.52 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$64,245.52

Important Messages
 Please do not send payment. Your automatic payment is scheduled to be credited to this account on 10/01/21.

Global Card Access - your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				

8439063 6424552 6424552 4715290016154283

Account Number: XXXX-XXXX-XXXX- 4283
 September 01, 2021 - September 30, 2021

Total Payment Due \$64,245.52
 Payment Due Date 10/03/21

Enter payment amount

\$

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

OSAGE CASINOS PCARD
 1211 W 36TH ST N
 TULSA, OK 74127-1517

Mall this coupon along with your check payable to:
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Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

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- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

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	<u>Within the U.S.</u>	<u>Outside the U.S.</u>
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OSAGE CASINOS PCARD
XXXX-XXXX-XXXX-4283
September 01, 2021 - September 30, 2021

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Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
BIGHORSE, BYRON XXXX-XXXX-XXXX-6933 50,000	0.00	0.00	2,639.80	2,639.80
PEARSON, KIMBERLY XXXX-XXXX-XXXX-6513 16,042	2,512.00	0.00	5,045.05	2,533.05
PROCUREMENT, OSAGE XXXX-XXXX-XXXX-6458 146,773	0.00	0.00	54,928.90	54,928.90
ROYBAL, JOSEPH KENNETH XXXX-XXXX-XXXX-8258 50,000	0.00	0.00	704.70	704.70
STEINKE, TIMOTHY E. XXXX-XXXX-XXXX-8553 49,960	0.00	0.00	210.88	210.88
1, PURCH PROCUREMENT XXXX-XXXX-XXXX-1574 10,000	0.00	0.00	51.85	51.85
2, PURCH PROCUREMENT XXXX-XXXX-XXXX-8342 10,000	0.00	0.00	3,176.34	3,176.34

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
14614	09/03/2021	Bighorse, Byron	6933	75.00	REEDER'S SERVICE CENTER
14621	09/06/2021	Bighorse, Byron	6933	56.39	QT 3
14623	09/07/2021	Bighorse, Byron	6933	1,134.86	CEP SMT
14636	09/08/2021	Bighorse, Byron	6933	117.66	TST KILKENNY IRISH PUB
14639	09/08/2021	Bighorse, Byron	6933	25.00	TSYSTEMS NORTH AMERICA
14644	09/10/2021	Bighorse, Byron	6933	70.37	BRAMBLE
14645	09/11/2021	Bighorse, Byron	6933	64.41	REEDER'S SERVICE CENTER
14680	09/17/2021	Bighorse, Byron	6933	75.00	REEDER'S SERVICE CENTER
14707	09/25/2021	Bighorse, Byron	6933	946.53	SMG BOK CENTER F & B
14711	09/25/2021	Bighorse, Byron	6933	74.58	REEDER'S SERVICE CENTER
				2,639.80	

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
14612	09/02/2021	Pearson, Kimberly	6513	(2,512.00)	BOK TICKET PURCHASE
14637	09/07/2021	Pearson, Kimberly	6513	27.50	OSAGE CASINOS TULSA-BAR
14657	09/15/2021	Pearson, Kimberly	6513	1,674.00	BOK TICKET PURCHASE
14658	09/15/2021	Pearson, Kimberly	6513	558.00	BOK TICKET PURCHASE
14659	09/15/2021	Pearson, Kimberly	6513	56.00	BOK TICKET PURCHASE
14689	09/20/2021	Pearson, Kimberly	6513	95.50	OSAGE CASINOS TULSA-BAR
14704	09/23/2021	Pearson, Kimberly	6513	7.09	MCDONALD'S F10300
14708	09/23/2021	Pearson, Kimberly	6513	34.96	QT 59
14720	09/28/2021	Pearson, Kimberly	6513	714.00	BOK TICKET PURCHASE
14721	09/28/2021	Pearson, Kimberly	6513	1,878.00	BOK TICKET PURCHASE
				2,533.05	

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
14613	09/01/2021	Steinke, Timothy E	8553	41.82	QT 2
14615	09/03/2021	Steinke, Timothy E	8553	2.62	OSAGE CASINOS TULSA-PIZZ
14652	09/12/2021	Steinke, Timothy E	8553	44.44	QT 2
14687	09/20/2021	Steinke, Timothy E	8553	37.11	QT 2
14716	09/26/2021	Steinke, Timothy E	8553	38.43	LOVE S TRAVEL:00006759
14730	09/28/2021	Steinke, Timothy E	8553	46.46	QT 2
				210.88	

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Purchasing Card

OSAGE CASINOS PCARD
 XXXX-XXXX-XXXX-4283
 October 01, 2021 - October 31, 2021

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 10/31/21 Payment Due Date 11/01/21 Days in Billing Cycle 31 Credit Limit \$500,000 Cash Limit \$0 Total Payment Due \$48,228.62	Previous Balance \$64,245.52 Payments -\$64,245.52 Credits -\$2,715.00 Cash \$0.00 Purchases \$50,943.62 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$48,228.62

Important Message

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 11/01/21.

Global Card Access - your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				

6424552 4822862 4822862 4715290016154283

Account Number: XXXX-XXXX-XXXX- 4283
 October 01, 2021 - October 31, 2021

Total Payment Due **\$48,228.62**
 Payment Due Date 11/01/21

Enter payment amount



BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

OSAGE CASINOS PCARD
 1211 W 36TH ST N
 TULSA, OK 74127-1517

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- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

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	<u>Within the U.S.</u>	<u>Outside the U.S.</u>
	1.888.449.2273	1.509.353.6656 (collect calls accepted)

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OSAGE CASINOS PCARD
 XXXX-XXXX-XXXX-4283
 October 01, 2021 - October 31, 2021
 Page 3 of 6

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Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
BIGHORSE, BYRON XXXX-XXXX-XXXX-6933 49,825	0.00	0.00	3,348.53	3,348.53
KELLEY, DEBORAH XXXX-XXXX-XXXX-7823 4,893	0.00	0.00	296.15	296.15
PEARSON, KIMBERLY XXXX-XXXX-XXXX-6513 15,839	2,715.00	0.00	139.91	-2,575.09
PROCUREMENT, OSAGE XXXX-XXXX-XXXX-6458 146,773	0.00	0.00	42,046.08	42,046.08
ROYBAL, JOSEPH KENNETH XXXX-XXXX-XXXX-8258 50,000	0.00	0.00	938.33	938.33
STEINKE, TIMOTHY E. XXXX-XXXX-XXXX-8553 49,960	0.00	0.00	806.48	806.48
1, PURCH PROCUREMENT XXXX-XXXX-XXXX-1574 10,000	0.00	0.00	100.65	100.65
2, PURCH PROCUREMENT XXXX-XXXX-XXXX-8342 10,000	0.00	0.00	3,267.49	3,267.49

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
14745	10/01/2021	Bighorse, Byron	6933	62.90	QT 15 OUTSIDE
14752	10/01/2021	Bighorse, Byron	6933	331.54	SMG BOK CENTER F & B
14759	10/04/2021	Bighorse, Byron	6933	25.00	TSYSTEMS NORTH AMERICA
14763	10/04/2021	Bighorse, Byron	6933	288.03	SMG BOK CENTER F & B
14841	10/08/2021	Bighorse, Byron	6933	64.68	FIESTA MART 13
14858	10/13/2021	Bighorse, Byron	6933	107.35	TST KILKENNY IRISH PUB
14866	10/14/2021	Bighorse, Byron	6933	597.00	SMG BOK CENTER F & B
14868	10/14/2021	Bighorse, Byron	6933	51.72	MEXICALI BORDER CAFE DOWN
14875	10/15/2021	Bighorse, Byron	6933	864.65	SMG BOK CENTER F & B
14907	10/23/2021	Bighorse, Byron	6933	926.72	SMG BOK CENTER F & B
14918	10/26/2021	Bighorse, Byron	6933	78.87	QT 30
				3,348.53	

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
14776	10/05/2021	Pearson, Kimberly	6513	17.55	GURB SVC LV LUCKY C
14812	10/06/2021	Pearson, Kimberly	6513	37.76	TAXI SVC LV YCS
14819	10/06/2021	Pearson, Kimberly	6513	17.70	TAXI SVC LV YCS
14820	10/06/2021	Pearson, Kimberly	6513	80.90	TAXI SVC LV YCS
14840	10/07/2021	Pearson, Kimberly	6513	36.00	LAZ PARKING:960100-AMANO
14884	10/19/2021	Pearson, Kimberly	6513	(2,715.00)	BOOK TICKET PURCHASE
				(2,575.09)	

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
14746	10/01/2021	Steinke, Timothy E	8553	5.11	USPS PO 3963030221
14753	10/03/2021	Steinke, Timothy E	8553	9.81	TULSA AIRPORT
14794	10/06/2021	Steinke, Timothy E	8553	33.00	KAIZEN FUSION ROLL SUSHI
14813	10/07/2021	Steinke, Timothy E	8553	430.68	BUDGET CAR AND TRUCK REN
14818	10/07/2021	Steinke, Timothy E	8553	23.12	CHEVRON 0209154
14835	10/09/2021	Steinke, Timothy E	8553	98.23	SAMSGLOB #6342
14839	10/07/2021	Steinke, Timothy E	8553	21.86	FRESH ATTRACTION 2 LAS
14859	10/12/2021	Steinke, Timothy E	8553	1.95	TULSA PKG METER
14867	10/14/2021	Steinke, Timothy E	8553	37.20	USPS PO 3963030221
14871	10/15/2021	Steinke, Timothy E	8553	51.00	MURPHY6564ATWALMART
14874	10/15/2021	Steinke, Timothy E	8553	31.00	OSAGE CASINOS TULSA-BAR
14888	10/19/2021	Steinke, Timothy E	8553	34.12	QT 22
14909	10/21/2021	Steinke, Timothy E	8553	21.00	OSAGE CASINOS TULSA-BAR
14926	10/27/2021	Steinke, Timothy E	8553	49.00	QT 22
14927	10/27/2021	Steinke, Timothy E	8553	20.00	OSAGE CASINOS TULSA-BAR
				806.48	



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Purchasing Card

OSAGE CASINOS PCARD
 XXXX-XXXX-XXXX-4283
 November 01, 2021 - November 30, 2021

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 860441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.363.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 11/30/21 Payment Due Date 12/03/21 Days in Billing Cycle 30 Credit Limit \$500,000 Cash Limit \$0 Total Payment Due \$59,587.01	Previous Balance \$48,228.62 Payments -\$46,228.62 Credits \$0.00 Cash \$0.00 Purchases \$59,587.01 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$59,587.01

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Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				

4822862 5958701 5958701 4715290016154283

Account Number: XXXX-XXXX-XXXX- 4283
 November 01, 2021 - November 30, 2021

Total Payment Due \$59,587.01
 Payment Due Date 12/03/21

Enter payment amount

\$

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

OSAGE CASINOS PCARD
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 TULSA, OK 74127-1517

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OSAGE CASINOS PCARD
 XXXX-XXXX-XXXX-4283
 November 01, 2021 - November 30, 2021
 Page 3 of 4

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Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
BIGHORSE, BYRON XXXX-XXXX-XXXX-6933 50,000	0.00	0.00	1,655.19	1,655.19
PEARSON, KIMBERLY XXXX-XXXX-XXXX-6513 25,000	0.00	0.00	6,960.65	6,960.65
PROCUREMENT, OSAGE XXXX-XXXX-XXXX-6458 150,000	0.00	0.00	46,271.00	46,271.00
STEINKE, TIMOTHY E. XXXX-XXXX-XXXX-8553 50,000	0.00	0.00	324.03	324.03
1, PURCH PROCUREMENT XXXX-XXXX-XXXX-1574 10,000	0.00	0.00	852.56	852.56
2, PURCH PROCUREMENT XXXX-XXXX-XXXX-8342 10,000	0.00	0.00	3,523.58	3,523.58

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
14968	11/04/2021	Bighorse, Byron	1936	25.00	TSYSTEMS NORTH AMERICA
14979	11/05/2021	Bighorse, Byron	6933	583.27	SMG BOK CENTER F & B
15004	11/13/2021	Bighorse, Byron	6933	1,046.92	SMG BOK CENTER F & B
135				1655.19	

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
15015	11/17/2021	Pearson, Kimberly	6513	34.68	THE WILD FORK
15002	11/12/2021	Pearson, Kimberly	6513	36.22	THE WILD FORK
14980	11/05/2021	Pearson, Kimberly	6513	75.40	QT 6
14981	11/08/2021	Pearson, Kimberly	6513	3,288.59	REMARKABLE
14984	11/08/2021	Pearson, Kimberly	6513	3,525.76	REMARKABLE
				6960.65	

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
14994	11/08/2021	Steinke, Timothy E	8553	13.00	OSAGE CASINOS TULSA-BAR
14962	11/02/2021	Steinke, Timothy E	8553	29.50	OSAGE CASINOS TULSA-BAR
14987	10/31/2021	Steinke, Timothy E	8553	38.50	SAMS CLUB #6238
15048	11/22/2021	Steinke, Timothy E	8553	43.12	MURPHY6612ATWALMART
15006	11/19/2021	Steinke, Timothy E	8553	45.12	MURPHY6612ATWALMART
14977	11/07/2021	Steinke, Timothy E	8553	48.23	PHILLIPS 66 -PETES #43
14978	11/05/2021	Steinke, Timothy E	8553	50.56	LOVE 3 COUNTRY00002139
15003	11/11/2021	Steinke, Timothy E	8553	56.00	OSAGE CASINOS TULSA-BAR
135				324.03	

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Purchasing Card

OSAGE CASINOS PCARD
 XXXX-XXXX-XXXX-4283
 December 01, 2021 - December 31, 2021

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6666 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 12/31/21 Payment Due Date 01/03/22 Days In Billing Cycle 31 Credit Limit \$500,000 Cash Limit \$0 Total Payment Due \$54,748.52	Previous Balance \$59,587.01 Payments -\$59,587.01 Credits -\$1,630.19 Cash \$0.00 Purchases \$56,378.71 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$54,748.52

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Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				

5958701 5474852 5474852 4715290016154283

Account Number: XXXX-XXXX-XXXX- 4283
 December 01, 2021 - December 31, 2021

Total Payment Due \$54,748.52
 Payment Due Date 01/03/22

Enter payment amount



BANK OF AMERICA
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 WILMINGTON, DE 19886-5731

OSAGE CASINOS PCARD
 1211 W 36TH ST N
 TULSA, OK 74127-1517

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OSAGE CASINOS PCARD
 XXXX-XXXX-XXXX-4283
 December 01, 2021 - December 31, 2021

Cardholder Activity Summary				
<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
BIGHORSE, BYRON XXXX-XXXX-XXXX-6933 48,345	1,630.19	0.00	0.00	-1,630.19
KELLEY, DEBORAH XXXX-XXXX-XXXX-7823 5,000	0.00	0.00	126.00	126.00
PEARSON, KIMBERLY XXXX-XXXX-XXXX-6513 25,000	0.00	0.00	3,162.00	3,162.00
PROCUREMENT, OSAGE XXXX-XXXX-XXXX-6458 150,000	0.00	0.00	48,922.68	48,922.68
STEINKE, TIMOTHY E. XXXX-XXXX-XXXX-8553 50,000	0.00	0.00	127.36	127.36
1, PURCH PROCUREMENT XXXX-XXXX-XXXX-1574 10,000	0.00	0.00	517.09	517.09
2, PURCH PROCUREMENT XXXX-XXXX-XXXX-8342 10,000	0.00	0.00	3,523.58	3,523.58

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
15068	11/29/2021	Bighorse, Byron	6933	(583.27)	SMG- BOK CENTER
15069	11/29/2021	Bighorse, Byron	6939	(1,045.92)	SMG- BOK CENTER
				(1,630.19)	

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
15092	12/04/2021	Pearson, Kimberly	6513	234.00	BOK TICKET PURCHASE
15103	12/07/2021	Pearson, Kimberly	6513	44.12	OSAGE CASINOS TULSA-BAR
15105	12/09/2021	Pearson, Kimberly	6513	114.00	BOK TICKET PURCHASE
15108	12/09/2021	Pearson, Kimberly	6513	626.00	BOK TICKET PURCHASE
15116	12/09/2021	Pearson, Kimberly	6513	22.75	OSAGE CASINOS TULSA-BAR
15121	12/12/2021	Pearson, Kimberly	6513	242.00	BOK TICKET PURCHASE
15159	12/17/2021	Pearson, Kimberly	6513	693.13	OSAKA STEAKHOUSE & SUS
15197	12/23/2021	Pearson, Kimberly	6513	912.00	BOK TICKET PURCHASE
15199	12/23/2021	Pearson, Kimberly	6513	304.00	BOK TICKET PURCHASE
				3,162.00	

Document Number	Date Purchased	Account Nickname	Card #	Purchase Amount	Vendor
15091	12/02/2021	Steinke, Timothy E	8553	42.12	QT 2
15120	12/11/2021	Steinke, Timothy E	8553	44.12	QT 22
15193	12/21/2021	Steinke, Timothy E	8553	41.12	KUM&GO 1858 OWASSO
				127.36	