

NOTICE OF REGULAR MEETING
OF THE
CHICKASHA CITY COUNCIL

In compliance with Title 25, Oklahoma Statutes, Section 301-314, the Oklahoma Open Meeting Act, including the posting of notice and agenda, be advised that the Chickasha City Council, Chickasha Municipal Authority, and Chickasha Municipal Airport Authority of the City of Chickasha, Oklahoma, will conduct a **REGULAR MEETING ON MONDAY, MAY 5, 2025, AT 6:30 PM.** Said meeting will be held in the Council Chambers, City Hall, 117 North 4th Street, Chickasha, Oklahoma.

The City of Chickasha encourages participation from all its citizens. If participation is not possible due to a disability, notification to the City Clerk at least 48 hours prior to the scheduled meeting is encouraged to make the necessary accommodations. The City may waive the 48-hour rule if signing is not the necessary accommodation.

All items on this agenda, including but not limited to any agenda item concerning the adoption of any ordinance, resolution, contract, agreement, or any other item of business, are subject to amendment, including additions and/or deletions. This rule will apply to every individual agenda item without exception, and without providing this same amendment language with respect to each individual agenda item. Such amendments should be rationally related to the topic of the agenda item, or the governing body will be advised to continue the item.

The governing body may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item. When more information is needed to act on an item, the governing body may refer the matter to its City/Trust Manager, staff, attorney or to the recommending board, commission or committee.

Agenda items are attached.

I, Susan M. McDaniel, City Clerk, posted this Amended Agenda on the official City of Chickasha bulletin board in the Municipal Building, 117 North 4th Street Chickasha, OK, 73018, which is accessible to the public twenty-four hours each day at 4:30 p.m. on Thursday, May 1, 2025.



Susan McDaniel, CMC - City Clerk

Sworn to and subscribed before me on the 1st day of May 2025.

My Commission Expires: ____10-1-2026____





Notary Public, State of Oklahoma

CHICKASHA CITY COUNCIL

AGENDA

LOCATION OF MEETING

CITY HALL COUNCIL CHAMBERS

117 NORTH FOURTH STREET

CHICKASHA, OKLAHOMA 73018

TIME OF MEETING

6:30 PM

DATE OF MEETING

MAY 5, 2025

All items on this agenda, including but not limited to any agenda item concerning the adoption of any ordinance, resolution, contract, agreement, or any other item of business, are subject to amendment, including additions and/or deletions. This rule will apply to every individual agenda item without exception, and without providing this same amendment language with respect to each individual agenda item. Such amendments should be rationally related to the topic of the agenda item, or the governing body will be advised to continue the item.

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- 1. Call to Order / Roll Call / Opening Prayer / Pledge of Allegiance.**
- 2. Citizen Comments.**
- 3. Council Communications.**
- 4. Consent Docket:**
 - a. Accept the Minutes of the April 21, 2025, regular meeting.
 - b. Acceptance of the Claims List.
 - c. Authorize Surplus of weapons from the Police Department.

- d. Accept update on crime analytics module contract with LexisNexis.
- e. Approve the Independence Day Celebration in Shannon Springs Park on July 4, 2025, beginning at 4:00 p.m. until 9:00 p.m. presented by the Chickasha Chamber of Commerce and waive any associated fees.
- f. Approval for the annual Juneteenth Celebration to be held in Washita Valley Park on June 20 & 21, 2025 and waive all fees associated with the event.
- g. Acceptance of Emergency Management Performance Grant Funds.

5. Discussion/Approval of Items Removed from Consent Docket:

6. Discussion and Consideration

- a. Public Hearing - to discuss and consider the petition by James Perryman requesting a use on review permit at 1008 S 14th St
- b. Discussion, consideration, and possible action to approve the petition by James Perryman requesting a special exemption for a use on review permit at 1008 S. 14th Street.
- c. Discussion, consideration, and possible action to approve qualifications for the Central Business Building Grant increase from \$266,666.00 to \$388,600.00 submitted by Oh Hitt Corp. located at 102 W. Chickasha Ave.
- d. Discussion, consideration, and possible action to authorize the disbursement of the Central Business District Building Grant for 102 W. Chickasha Ave. for applicant Oh Hitt Corp. in the amount of \$388,600.00.
- e. Discussion, consideration and possible action to authorize the purchase of three (3) new AWD, 2025 Ford Police Interceptor SUV K8As for the Police Department, (Item#1000009398) from Vance Country Ford on State Contract #SW035 @ of \$45,646.00 per unit and to authorize the unfitting of the same at Vance Fleet Services under State Contract #SW0142 @ of \$20,467.75 per unit for a total of \$198,341.25.
- f. Discussion, consideration, and possible action to surplus the property located at 225 George Avenue and accept the offer of \$4000 to convey said property by quit claim deed to Christopher Wilson without any warranties.
- g. Discussion, consideration and possible action to approve a Services Agreement between the City of Chickasha and Standley Systems, LLC and authorize the Mayor to execute the same.

- h. Public Hearing to discuss and consider the Final Plat for Sleepy Hollow 3rd Addition Phase 4 for applicant JYM Investments LLC.
- i. Discussion, consideration, and possible action to approve the Final Plat for Sleepy Hollow 3rd Addition Phase 4 for applicant JYM Investments LLC.
- j. Public Hearing to discuss and consider the Final Plat for Enclave Estates for applicant Cubit Development Group, LLC c/o Agent for Owner, Kendall W Dillion, P.E. VP Crafton Tull.
- k. Discussion, consideration, and possible action to approve the Final Plat for Enclave Estates for applicant Cubit Development Group, LLC c/a Agent for Owner, Kendall W. Dillion, P.E. VP Crafton Tull.
- l. Discussion, consideration, and possible action to approve a contract with the YMCA to allow the use and operation of the pool for the 2025 Summer pool season.
- m. Discussion, consideration, and possible action to appoint Clark Southard to the Aviation Board (a/k/a Airport Advisory Board) as a Council representative to the Board with a term to expire June 30, 2027.
- n. Discussion, consideration, and possible action to appoint Erica Alexander to the Aviation Board (a/k/a Airport Advisory Board) to fill a vacancy as well as serve as a Council representative to the Board with a term to expire June 30, 2026.
- o. Discussion, consideration, and possible action to appoint Georgianne Hebblethwaite to the Parks & Recreation Advisory Board to fill a vacancy as a Council representative to the Board with a term to expire June 30, 2028.
- p. Discussion, consideration, and possible action to appoint Kim Irving to the Parks & Recreation Advisory Board to fill a vacancy as a Council representative to the Board with a term to expire June 30, 2028.
- q. Discussion, consideration, and possible action to appoint Brian Gerdes to the Parks & Recreation Advisory Board to fill a vacancy with a term to expire June 30, 2026.
- r. Discussion, consideration, and possible action to appoint Kimberly Loggins to the Chickasha Industrial Authority.

7. Motion to Adjourn.

CHICKASHA

Meeting Type: Council Agenda 5-5-2025

Meeting Date: 5/5/2025

Department: City Clerk

Agenda Item No. 4.a.

AGENDA ITEM: Accept the Minutes of the April 21, 2025, regular meeting.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 5, 2025	(From)		

V. ATTACHMENTS:

1. City 4-21-2025

April 21, 2025

The **REGULAR** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 21st day of April 2025 as specified by advance public notice with a properly prepared agenda stating the subject matter or matters to be discussed at said meeting. Mayor Grayson called the meeting to order at 6:30 p.m.

ITEM 1. **Call to Order / Roll Call / Opening Prayer / Pledge of Allegiance**

MAYOR AND COUNCIL

PRESENT: Zachary Grayson, Mayor
Georgianne Hebblethwaite, Vice-Mayor
Kelly Boyd
Oscar Nelson
Kea Ginn
John Smith
Erica Alexander
Charlie Burruss
Brian Gerdes

ABSENT: None.

STAFF

PRESENT: Jim Crosby, City Manager
Amanda Mullins, City Attorney
Susan McDaniel, City Clerk
Tony Samaniego, Fire Chief
Chief Music, Police Dept.
Darren Martin, Chief Building Inspector/Airport Manager
Spencer Winzenried, Parks & Rec Director
Edward Perez, Emergency Management Director
Omar Fierro, Public Works Director
Elaine Jenzen, Finance Director
Tracey Austin, HR Director
Shae Mortimer, Marketing and Civic Engagement Manager

ITEM 1. **Call to Order/Roll Call/Opening Prayer/Pledge of Allegiance:**

Roll call:

Boyd - Present

City Council Meeting 4-21-2025
6:30 p.m.

Nelson – Present
Ginn - Present
Hebblethwaite – Present
Smith - Present
Alexander – Present
Burruss – Present
Gerdes - Present
Grayson - Present

Council Member Boyd gave the invocation and Council Member Nelson led the Pledge of Allegiance.

ITEM 1a. **Motion by Hebblethwaite and Second by Nelson that Council adjourns sine die.**

ITEM 1b. **Oath of Office administered to incoming Council Members by City Attorney. (Following Council Members will sign necessary documents and then assume their seats at the Council table).**

City Attorney Amanda Mullins administered the Oath of Office to the incoming and re-seated Council Members.

Clark Southard – Ward 1
Georgianne Hebblethwaite – Ward 2
Kimberly Irving – Ward 3
Lisa Hatchett – Ward 4

Council assumed their seats at the Council table.

ITEM 1c. **Call to Order and Roll Call.**

Lisa Hatchett -	Present
Kim Irving -	Present
Kea Ginn -	Present
Georgianne Hebblethwaite -	Present
John Smith -	Present
Charlie Burruss -	Present
Clark Southard -	Present
Zachary Grayson -	Present

ITEM 1d. **Presentations of Outgoing Council Members.**

ITEM 1e. **Selection of Mayor Pro Tempore**

Mayor Grayson puts forth Georgianne Hebblethwaite for Mayor Pro Tempore. Council Member Smith seconded the motion.

6:30 p.m.

Roll call vote:

Ayes:” Irving, Ginn, Hebblethwaite, Smith, Alexander, Burruss, Southard, and Grayson.

“Nays:” None

“Abstain:” None

Motion carried. 9-0

ITEM 2. **Citizen Comments:**

(City Council Rules and Regulations limit visitor comments to a maximum of three minutes.)

ITEM 3. **Council Communications.**

Mayor Grayson announced that everyone is invited to enroll in the Chickasha Citizens Police Academy and encouraged everyone to participate.

Council Member Hebblethwaite thanked the outgoing Council Members for their service and dedication.

Council Member Smith welcomed the new Council Members.

ITEM 4. **Consent Docket: ITEM 4a-g.**

ITEM 4a. **Acceptance of the Minutes of April 7, 2025, Regular meeting.**

ITEM 4b. **Acceptance of the Claims List.**

ITEM 4c. **Approve the contract with Local Government Testing Consortium, LLC for management of the City’s random drug screen program in an amount not to exceed \$8,465.00 and authorize the Mayor to execute the same.**

ITEM 4d. **Approve acceptance of the OEC Operation Roundup Grant for the Police Department.**

ITEM 4e. **Acknowledge receipt of the Economic Development Council of Chickasha, Inc. Check Details for March 2025.**

ITEM 4f. **Acceptance of the Financials for March 2025.**

ITEM 4g. **Acceptance of Resolution 2025-07R amending the FY 24/25 Budget.**

*Council Member Burruss requested item 4c to be removed and considered separately. Council Member Southard requested item 4a to be removed and considered separately. Motion by Council Member Alexander, second by Council Member Hebblethwaite to approve the Consent Docket Item 4b, 4d, 4e, 4f and 4g.

Roll call vote:

Ayes:” Hatchett, Irving, Ginn, Hebblethwaite, Smith, Alexander, Southard, and Grayson.

City Council Meeting 4-21-2025
6:30 p.m.

“Nays:” None
“Abstain:” Burruss
Motion carried. 8-0-1

ITEM 5. **Discussion/Approval of Items Removed from Consent Docket:**

ITEM 4a. **Acceptance of the Minutes of the April 7, 2025, regular meeting.**

Motion by Council Member Hebblethwaite, second by Council Member Burruss Item 4a.

Roll call vote:

Ayes:” Hatchett, Irving, Ginn, Hebblethwaite, Smith, Alexander, Burruss,
and Grayson.
“Nays:” None
“Abstain:” Southard
Motion carried. 8-0-1

ITEM 4c. **Approve the contract with Local Government Testing Consortium, LLC for management of the City’s random drug screening program in an amount not to exceed \$8,465.00, and authorize the Mayor to execute the same.**

Motion by Council Member Burruss, second by Council Member Smith to approve Item 4c with the correction of “Tulsa” to “Grady” County in the contract.

Roll call vote:

Ayes:” Hatchett, Irving, Ginn, Hebblethwaite, Smith, Alexander, Burruss,
Southard, and Grayson.
“Nays:” None
“Abstain:” None
Motion carried. 9-0

ITEM 6. **Discussion and Consideration Items:**

ITEM 6a. **Discussion, consideration, and possible action to appoint Mike Mosley to the Board of Adjustments to fill a vacancy with a term to expire June 30, 2026.**

Motion by Council Member Smith, second by Council Member Ginn to appoint Mike Mosley to the Board of Adjustments to fill a vacancy with a term to expire June 30, 2026.

Roll call vote:

Ayes:” Hatchett, Irving, Ginn, Hebblethwaite, Smith, Alexander, Burruss,
Southard, and Grayson.
“Nays:” None

6:30 p.m.

“Abstain:” None
Motion carried. 9-0

ITEM 6b. Discussion, consideration, and possible action to appoint Eric Anderson to the Board of Adjustments to fill a vacancy with a term to expire June 30, 2027.

*Motion by Council Member Burruss second by Council Member Smith to appoint Eric Anderson to the Board of Adjustments to fill a vacancy with a term to expire June 30, 2027.

Roll call vote:

“Ayes:” Hatchett, Irving, Ginn, Hebblethwaite, Smith, Alexander, Burruss, Southard, and Grayson.
“Nays:” None.
“Abstain:” None.
Motion passed. 9-0

ITEM 6c. Discussion, consideration, and possible action to enter into a Court Refurbishment Agreement with the Thunder Community Foundation and authorize the Mayor to execute the same.

*Motion by Council Member Smith second by Council Member Southard to enter into a Court Refurbishment Agreement with the Thunder Community Foundation and authorize the Mayor to execute the same.

Roll call vote:

“Ayes:” Hatchett, Irving, Ginn, Hebblethwaite, Smith, Alexander, Burruss, Southard, and Grayson.
“Nays:” None.
“Abstain:” Burruss.
Motion passed. 9-0

ITEM 6d. Discussion, consideration, and possible action to accept the Mayoral appointments to the City of Chickasha Finance Committee and appoint a Chairman.

*Motion by Council Member Hebblethwaite second by Council Member Alexander to appoint Kea Ginn, Chairman, John Smith, Erica Alexander, and Clark Southard to the Finance Committee.

Roll call vote:

“Ayes:” Hatchett, Irving, Ginn, Hebblethwaite, Smith, Alexander, Burruss, Southard, and Grayson.
“Nays:” None.
“Abstain:” None.

City Council Meeting 4-21-2025
6:30 p.m.

Motion passed. 9-0

ITEM 6e. Discussion, consideration, and possible action to accept a permanent drainage easement in the Enclave Estates at Chickasha located in the Northeast Quarter of Section 6, Township 6 North, Range 7 West Chickasha, Oklahoma.

*Motion by Council Member Hebblethwaite second by Council Member Ginn to accept a permanent drainage easement in the Enclave Estates at Chickasha located in the Northeast Quarter of Section 6, Township 6 North, Range 7 West Chickasha, Oklahoma.

Roll call vote:

“Ayes:” Hatchett, Irving, Ginn, Hebblethwaite, Smith, Alexander, Southard, and Grayson.

“Nays:” None.

“Abstain:” Burruss.

Motion passed. 8-0-1

ITEM 7.

ITEM 7 Adjournment:

Motion by Council Member Alexander and second by Council Member Ginn to adjourn the meeting.

Meeting adjourned.

TIME: 6:55 p.m.

Zachary Grayson, Mayor

ATTEST:

Susan M. McDaniel, City Clerk

Approved this 5th day of May 2025.

CHICKASHA

Meeting Type: Council Agenda 5-5-2025

Meeting Date: 5/5/2025

Department: Finance

Agenda Item No. 4.b.

AGENDA ITEM: Acceptance of the Claims List.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept Claims List.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 5, 2025	(From)		

V. ATTACHMENTS:

1. Council Report -5.6.2025_Redacted

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	COLONIAL LIFE & ACCIDENT INSURANCE COM	COLONIAL LIFE & ACCIDENT I	90.20-
		MISC ONE-TIME V JAZMYNE SMITH	DEPOSIT REFUND	125.00
		JAZMYNE SMITH	RENTAL REFUND	120.00
		MICHELLE PALESANO	DEPOSIT REFUND	125.00
		WASHINGTON NATIONAL INS. CO	WASHINGTON NATIONAL INS. C	0.02-
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	BLUE CROSS BLUE SHIELD OF	959.54
		EQUITABLE FINANCIAL LIFE INSURANCE CO	EQUITABLE FINANCIAL LIFE I	81.44
		THE STANDARD INSURANCE COMPANY	THE STANDARD INSURANCE COM	59.64-
		OPTIONS COUNSELING SERVICE, INC.	OPTIONS COUNSELING SERVICE	4.50
			TOTAL:	1,265.62
ADMINISTRATION	GENERAL FUND	OPTIMUM	CH TV SERVICES 04/30-05/29	50.05
		THE NORMAN TRANSCRIPT	PUBLISH COC - 250	106.52
			PUBLISH ORDER NO 2025-05	32.25
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP ONLY	183.51
			MED \$1,000 DED EMP ONLY	183.51
			MED \$1,000 DED EMP/SPOUSE	444.44
			MED \$1,000 DED EMP/SPOUSE	444.44
			MED \$2,500 DED EMP/FAMILY	614.21
			MED \$2,500 DED EMP/FAMILY	614.21
		ICMA MEMBERSHIP RENEWALS	ICMA MEMBERSHIP 2025-26	1,018.00
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	10.82
			DENTAL EMP ONLY	10.82
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/SPOUSE	14.97
			DENTAL EMP/SPOUSE	14.97
		OKLAHOMA MUNICIPAL RETIRE	OMRF3	446.15
			OMRF	442.59
			OMRF	436.60
		TRANSFER ACCOUNT	FICA	644.29
			MEDICARE	150.68
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			EMPLOYEE ASSISTANCE PROGRA	4.50
			TOTAL:	5,929.55
FIRE ADMINISTRATION	GENERAL FUND	OPTIMUM	FD INTERNET 04/22-05/21 20	205.35
		VERIZON WIRELESS	ACCT:742069840 03/16-04/15	120.03
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP ONLY	227.16
			MED \$1,000 DED EMP ONLY	227.16
			MED \$1,000 DED EMP/FAM	1,222.50
			MED \$1,000 DED EMP/FAM	1,222.50
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	10.82
			DENTAL EMP ONLY	10.82
			DENTAL EMP/FAMILY	57.52
			DENTAL EMP/FAMILY	57.52
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	1,056.95
		OKLAHOMA MUNICIPAL RETIRE	OMRF	89.59
			OMRF	100.14
		SUMMIT UTILITIES	MISC - UTILITIES - GAS	383.86
		TRANSFER ACCOUNT	FICA	48.13
			MEDICARE	109.29
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			EMPLOYEE ASSISTANCE PROGRA	4.50
		IAFF LOCAL 2041 (HEALTH INS)	FIRE EE/SPOUSE DENTAL	46.40
			FIRE EE/SPOUSE DENTAL	46.40

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FIRE GROUP LIFE	14.25
			FIRE GROUP LIFE	14.25
			FIR/EESP VISION	24.00
			FIR/EESP VISION	<u>24.00</u>
			TOTAL:	5,327.64
POLICE ADMINISTRATION	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP/FAM	611.25
			MED \$1,000 DED EMP/FAM	611.25
			MED \$2,500 DED EMP ONLY	368.80
			MED \$2,500 DED EMP ONLY	368.80
			MED #2,500 DED EMP/SPOUSE	446.59
			MED #2,500 DED EMP/SPOUSE	446.59
		CKENERGY ELECTRIC COOPERATIV	MISC ACCOUNTS MAR-APR 2025	71.99
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	21.64
			DENTAL EMP ONLY	21.64
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/SPOUSE	14.97
			DENTAL EMP/SPOUSE	14.97
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	567.69
		OKLAHOMA MUNICIPAL RETIRE	OMRF	747.22
			OMRF	748.92
		TRANSFER ACCOUNT	FICA	718.84
			MEDICARE	168.11
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	37.58
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	7.50
			EMPLOYEE ASSISTANCE PROGRA	<u>7.50</u>
			TOTAL:	6,059.37
EMERGENCY MANAGEMENT	GENERAL FUND	CAPSOL LLC	MOBILE ALERTING	7,000.00
		JOE GODDARD ENTERPRISES, LLC	MAINTENANCE	13,196.48
		OKLAHOMA MUNICIPAL RETIRE	OMRF	237.52
			OMRF	237.52
		TRANSFER ACCOUNT	FICA	162.90
			MEDICARE	38.10
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	<u>1.50</u>
			TOTAL:	20,875.52
CEMETERY SERVICES	GENERAL FUND	CHEROKEE TEMPS, INC.	CONTRACT LABOR	1,712.30
			CONTRACT LABOR	2,514.26
		EXPRESS SERVICES INC	CONTRACT LABOR	733.11
			CONTRACT LAOR	710.95
			CONTRACT LABOR	527.05
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP ONLY	183.51
			MED \$1,000 DED EMP ONLY	117.77
		ONIN HOLDINGS INC	CONTRACT LABOR	1,538.23
			CONTRACT LABOR	1,290.45
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	21.64
			DENTAL EMP ONLY	17.76
		OKLAHOMA MUNICIPAL RETIRE	OMRF	427.90
			OMRF	371.46
		OKLAHOMA ELECTRIC COOP	CEM 03/07-04/07 2025	55.34
		SMALL ENGINE SERVICE	BLADES	649.50
			CARBURETOR	325.72
		TRANSFER ACCOUNT	FICA	324.54

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OPTIONS COUNSELING SERVICE, INC.	MEDICARE	75.90
			EMPLOYEE ASSISTANCE PROGRA	4.50
			EMPLOYEE ASSISTANCE PROGRA	<u>3.96</u>
			TOTAL:	11,605.85
HUMAN RESOURCES	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP ONLY	183.51
			MED \$1,000 DED EMP ONLY	183.51
			MED \$2,500 DED EMP ONLY	184.40
			MED \$2,500 DED EMP ONLY	184.40
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	21.64
			DENTAL EMP ONLY	21.64
		ALABASTER ADVISORS LLC	PHASE 2 LEADERSHIP	2,950.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	426.24
			OMRF	424.13
		TRANSFER ACCOUNT	FICA	290.17
			MEDICARE	67.86
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
		MOTIONWORKS PHYSICAL THERAPY	SCREENS	<u>425.00</u>
			TOTAL:	5,368.50
LIBRARY	GENERAL FUND	OVERDRIVE	FUNDS FOR EBOOKS	1,000.00
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP ONLY	1,092.15
			MED \$1,000 DED EMP ONLY	1,092.15
		TRANSPARENT LANGUAGE INC	UNIVERSAL CLASS RENEWAL	1,200.00
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	64.92
			DENTAL EMP ONLY	64.92
		OKLAHOMA MUNICIPAL RETIRE	OMRF	1,041.96
			OMRF	1,045.25
		TRANSFER ACCOUNT	FICA	707.04
			MEDICARE	165.37
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	10.50
			EMPLOYEE ASSISTANCE PROGRA	<u>10.50</u>
			TOTAL:	7,494.76
STREET & STORM DRAINAG	GENERAL FUND	CHEROKEE TEMPS, INC.	CONTRACT LABOR	709.81
		CHICKASHA INDUSTRIAL & WE	WELDING SUPPLIES	40.44
			WELDING SUPPLIES	14.16
			SMALL TOOLS	49.20
			WELDING SUPPLIES	119.17
			SMALL TOOLS	152.28
		MARSHALL AUTO PARTS	PARTS & SUPPLIES	143.48
			PARTS & SUPPLIES	85.73
			PARTS & SUPPLIES	3.61
			PARTS & SUPPLIES	5.58
		PALFINGER USA LLC	ANNUAL INSPECTION	691.00
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP ONLY	410.67
			MED \$1,000 DED EMP ONLY	410.67
			MED \$1,000 DED EMP/SPOUSE	539.91
			MED \$1,000 DED EMP/SPOUSE	539.91
			MED \$2,500 DED EMP/CHILD	333.74
			MED \$2,500 DED EMP/CHILD	314.32
			MED #2,500 DED EMP/SPOUSE	446.59
			MED #2,500 DED EMP/SPOUSE	446.59
		ONIN HOLDINGS INC	CONTRACT LABOR	2,151.11
			CONTRACT LABOR	2,879.53

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		GENESIS CONCRETE CO	CONCRETE	3,806.00
			CONCRETE	3,979.00
		DITCH WITCH OF OKLAHOMA	HHM OIL LUBE 1 GAL (4)	170.80
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	18.70
			DENTAL EMP/CHILD	17.61
			DENTAL EMP ONLY	43.28
			DENTAL EMP ONLY	43.28
			DENTAL EMP/SPOUSE	29.94
			DENTAL EMP/SPOUSE	29.94
		OKLAHOMA MUNICIPAL RETIRE	OMRF	1,172.05
			OMRF	1,281.06
		MAXWELL SUPPLY	REBAR	1,251.00
		O'REILLY AUTO PARTS	PARTS & SUPPLIES	6.15
		P & K EQUIPMENT	PARTS & REPAIR FOR TRACTO	16,201.41
		TRANSFER ACCOUNT	FICA	834.20
			MEDICARE	195.11
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	180.32
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	12.00
			EMPLOYEE ASSISTANCE PROGRA	11.91
		DOLESE BROS CO	CONCRETE, SAND ROCK	1,088.58
			CONCRETE, SAND ROCK	<u>640.00</u>
			TOTAL:	41,499.84
FLEET MAINTENANCE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP/SPOUSE	539.91
			MED \$1,000 DED EMP/SPOUSE	539.91
			MED \$2,500 DED EMP ONLY	184.40
			MED \$2,500 DED EMP ONLY	184.40
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	10.82
			DENTAL EMP ONLY	10.82
		OKLAHOMA MUNICIPAL RETIRE	OMRF	271.67
			OMRF	258.07
		TRANSFER ACCOUNT	FICA	171.17
			MEDICARE	40.03
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	<u>3.00</u>
			TOTAL:	2,217.20
ACCOUNTING SERVICES	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP ONLY	367.02
			MED \$1,000 DED EMP ONLY	367.02
			MED \$2,500 DED EMP ONLY	184.40
			MED \$2,500 DED EMP ONLY	184.40
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	32.46
			DENTAL EMP ONLY	32.46
		OKLAHOMA MUNICIPAL RETIRE	OMRF	851.82
			OMRF	860.98
		CULLIGAN/WRIGHT WATER	CH WATER DELIEVERY APR25	31.40
		TRANSFER ACCOUNT	FICA	560.66
			MEDICARE	131.11
		TYLER TECHNOLOGIES	TRAINING	450.00
		CRAWFORD AND ASSOCIATES PC	PROF SERV THRU MARCH	27,825.00
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	6.00
			EMPLOYEE ASSISTANCE PROGRA	<u>6.00</u>
			TOTAL:	31,890.73
COMM DEVEL/PLANNING SE	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP/CHILD	332.14
			MED \$1,000 DED EMP ONLY	410.67

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MED \$1,000 DED EMP ONLY	227.16
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	54.10
			DENTAL EMP ONLY	32.46
		OKLAHOMA MUNICIPAL RETIRE	OMRF	772.10
			OMRF	765.63
		TRANSFER ACCOUNT	FICA	512.69
			MEDICARE	119.90
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			EMPLOYEE ASSISTANCE PROGRA	<u>4.50</u>
			TOTAL:	3,235.85
GENERAL GOVERNMENT	GENERAL FUND	ZACHARY GRAYSON	TRAVEL	136.50
			TRAVEL	223.30
			TRAVEL	175.96
		STANDLEY SYSTEMS	SWITCHES FOR PRINTERS	802.85
		QUADIENT LEASING USA, INC	LEASE COVERAGE 04/22-05/21	<u>300.06</u>
			TOTAL:	1,638.67
BUILDING SERVICES	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP ONLY	183.51
			MED \$1,000 DED EMP ONLY	183.51
			MED \$2,500 DED EMP/CHILD	333.74
			MED \$2,500 DED EMP/CHILD	333.74
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	10.82
			DENTAL EMP ONLY	10.82
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/FAMILY	28.76
		OKLAHOMA MUNICIPAL RETIRE	OMRF	569.00
			OMRF	580.10
		TRANSFER ACCOUNT	FICA	395.11
			MEDICARE	92.41
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	3.00
		OKLAHOMA UNIFORM BUILDING CODE COMMISS	BUILDING STATE FEES	<u>160.00</u>
			TOTAL:	2,916.28
FIRE OPERATIONS	GENERAL FUND	OKLAHOMA FIREFIGHTERS	FIRE PENSION	7,175.62
		TRANSFER ACCOUNT	MEDICARE	949.75
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	22.50
			EMPLOYEE ASSISTANCE PROGRA	22.50
		IAFF LOCAL 2041 (HEALTH INS)	FIR/EECH OPTION A	1,488.00
			FIR/EECH OPTION A	1,488.00
			FIRE EE/CHILD(REN) DENTAL	62.40
			FIRE EE/CHILD(REN) DENTAL	62.40
			FIRE EE DENTAL	32.00
			FIRE EE DENTAL	32.00
			FIRE FAMILY DENTAL	265.60
			FIRE FAMILY DENTAL	265.60
			FIR/EE OPTION A	286.40
			FIR/EE OPTION A	286.40
			FIR/FAM OPTION A	6,041.60
			FIR/FAM OPTION A	6,041.60
			FIR/FAM OPTION B	682.00
			FIR/FAM OPTION B	682.00
			FIR/EESP OPTION A	1,113.60
			FIR/EESP OPTION A	1,113.60
			FIR/EE/CH VISION	22.40

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FIR/EE/CH VISION	22.40
			FIR/EE VISION	14.40
			FIR/EE VISION	14.40
			FIR/FAM VISION	140.80
			FIR/FAM VISION	<u>140.80</u>
			TOTAL:	28,468.77
PATROL SERVICES	GENERAL FUND	VERIZON WIRELESS	ACCT:942070090 03/13-04/12	2,579.70
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP/CHILD	664.28
			MED \$1,000 DED EMP/CHILD	664.28
			MED \$1,000 DED EMP ONLY	734.04
			MED \$1,000 DED EMP ONLY	734.04
			MED \$1,000 DED EMP/FAM	1,222.50
			MED \$1,000 DED EMP/FAM	1,222.50
			MED \$1,000 DED EMP/SPOUSE	888.88
			MED \$1,000 DED EMP/SPOUSE	888.88
			MED \$2,500 DED EMP/CHILD	667.48
			MED \$2,500 DED EMP/CHILD	667.48
			MED \$2,500 DED EMP ONLY	368.80
			MED \$2,500 DED EMP ONLY	368.80
			MED \$2,500 DED EMP/FAMILY	2,456.84
			MED \$2,500 DED EMP/FAMILY	1,842.63
			MED \$2,500 DED EMP/SPOUSE	446.59
			MED \$2,500 DED EMP/SPOUSE	446.59
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	74.80
			DENTAL EMP/CHILD	74.80
			DENTAL EMP ONLY	64.92
			DENTAL EMP ONLY	64.92
			DENTAL EMP/FAMILY	172.56
			DENTAL EMP/FAMILY	143.80
			DENTAL EMP/SPOUSE	44.91
			DENTAL EMP/SPOUSE	44.91
		ACCIDENT CONSULTING SERVICES	TRAINING	300.00
		ALEXANDER, DAIMON	REIMBURSEMENT	30.00
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	5,865.27
		TRANSFER ACCOUNT	FICA	3,344.91
			MEDICARE	782.27
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	30.00
			EMPLOYEE ASSISTANCE PROGRA	<u>30.00</u>
			TOTAL:	27,932.38
INVESTIGATIONS	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP/CHILD	332.14
			MED \$1,000 DED EMP/CHILD	332.14
			MED \$1,000 DED EMP/FAM	748.22
			MED \$1,000 DED EMP/FAM	748.22
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	18.70
			DENTAL EMP/CHILD	18.70
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/FAMILY	28.76
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	827.41
		TRANSFER ACCOUNT	FICA	452.75
			MEDICARE	105.89
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	<u>3.00</u>
			TOTAL:	3,647.69

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
ANIMAL CONTROL	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP ONLY	183.51
			MED \$1,000 DED EMP ONLY	183.51
			MED \$2,500 DED EMP/CHILD	333.74
			MED \$2,500 DED EMP/CHILD	333.74
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	18.70
			DENTAL EMP/CHILD	18.70
			DENTAL EMP ONLY	21.64
			DENTAL EMP ONLY	21.64
		OKLAHOMA MUNICIPAL RETIRE	OMRF	495.04
			OMRF	464.41
		TRANSFER ACCOUNT	FICA	329.93
			MEDICARE	77.16
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			EMPLOYEE ASSISTANCE PROGRA	4.50
			TOTAL:	2,490.72
MUNICIPAL COURT	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP/SPOUSE	444.44
			MED \$1,000 DED EMP/SPOUSE	444.44
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/SPOUSE	14.97
			DENTAL EMP/SPOUSE	14.97
		OKLAHOMA MUNICIPAL RETIRE	OMRF	178.02
			OMRF	194.48
		TRANSFER ACCOUNT	FICA	98.97
			MEDICARE	23.15
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50
			TOTAL:	1,416.44
DISPATCH SERVICES	GENERAL FUND	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP ONLY	183.51
			MED \$1,000 DED EMP ONLY	183.51
			MED \$1,000 DED EMP/FAM	611.25
			MED \$1,000 DED EMP/FAM	611.25
			MED \$2,500 DED EMP ONLY	368.80
			MED \$2,500 DED EMP ONLY	368.80
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	32.46
			DENTAL EMP ONLY	32.46
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/SPOUSE	14.97
			DENTAL EMP/SPOUSE	14.97
		OKLAHOMA MUNICIPAL RETIRE	OMRF	928.23
			OMRF	918.73
		DEPARTMENT OF PUBLIC SAFETY	MONTHLY INVOICE	667.00
		TRANSFER ACCOUNT	FICA	760.21
			MEDICARE	177.79
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	7.50
			EMPLOYEE ASSISTANCE PROGRA	7.50
			TOTAL:	5,946.46
CODE COMPLIANCE	GENERAL FUND	THE NORMAN TRANSCRIPT	PUBLICATIONS	35.70
			PUBLICATIONS	32.90
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$2,500 DED EMP/CHILD	333.74
			MED \$2,500 DED EMP/CHILD	333.74
		WEBB OIL ROLLOFFS INC	422 N 4TH	559.85
			606 MAPLE	1,864.35
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	18.70

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DENTAL EMP/CHILD	18.70
		OKLAHOMA MUNICIPAL RETIRE	OMRF	346.45
			OMRF	338.29
		TRANSFER ACCOUNT	FICA	214.54
			MEDICARE	50.18
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	3.00
			EMPLOYEE ASSISTANCE PROGRA	<u>3.00</u>
			TOTAL:	4,153.14
PARK MAINTENANCE	GENERAL FUND	RICHARD B PAGAN DBA ABSOLUTE PLUMBING	PLUMBING WORK	315.00
			PLUMBING WORK	193.50
		CHEROKEE TEMPS, INC.	CONTRACT LABOR 4/10 CHERO	1,865.86
			CONTRACT LABOR 4/17 CHERO	1,952.96
		EXPRESS SERVICES INC	CONTRACT LABOR 4/16 EXPRE	3,809.27
			CONTRACT LABOR 4/23 EXPRE	3,226.29
		AT&T MOBILITY	ACCT: 287246200513 04/13-0	58.50
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP/FAM	611.25
			MED \$1,000 DED EMP/FAM	611.25
			MED \$2,500 DED EMP/CHILD	333.74
			MED \$2,500 DED EMP/CHILD	333.74
			MED \$2,500 DED EMP ONLY	184.40
			MED \$2,500 DED EMP ONLY	184.40
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	21.64
			DENTAL EMP ONLY	43.28
		OKLAHOMA MUNICIPAL RETIRE	OMRF	998.74
			OMRF	980.84
		TRANSFER ACCOUNT	FICA	641.34
			MEDICARE	150.00
		ALERT 360	ACCT:8174039 APR25 STATEME	56.34
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	198.00
		CRADDOCK FENCE COMPANY	TOP RAIL FENCE	26.25
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	7.50
			EMPLOYEE ASSISTANCE PROGRA	7.50
		AT&T	ACCT:4052240374624 04/15-0	<u>35.16</u>
			TOTAL:	16,846.75
SPORTS COMPLEX	GENERAL FUND	CHEROKEE TEMPS, INC.	CONTRACT LABOR 4/10 CHERO	1,506.72
			CONTRACT LABOR 4/17 CHERO	1,816.32
		EXPRESS SERVICES INC	CONTRACT LABOR 4/16 EXPRE	1,346.02
			CONTRACT LABOR 4/23 EXPRE	859.56
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP ONLY	183.51
			MED \$1,000 DED EMP ONLY	183.51
		OKLAHOMA MUNICIPAL RETIRE	OMRF	218.52
			OMRF	194.99
		SUMMIT UTILITIES	MISC - UTILITIES - GAS	252.55
		TRANSFER ACCOUNT	FICA	125.20
			MEDICARE	29.28
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	<u>1.50</u>
			TOTAL:	6,719.18
GRANT(S)	GENERAL FUND	GEOSAFE INC	RENEWAL	<u>13,530.00</u>
			TOTAL:	13,530.00
DONATIONS	DONATIONS FUND	STACEY STEPHENS, LPC, PLLC	OEC GRANT / INVOICE	<u>4,000.00</u>
			TOTAL:	4,000.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
EMERGENCY MEDICAL SERV	EMERGENCY MED SERV	AT&T MOBILITY	ACCT:287002901236 03/19-04	91.50
		T-MOBILE USA INC	FIRE DEPT HOTSPOTS 03/21-0	218.05
		CAPTIVATE BILLING, LLC	EMS BILLING	7,037.25
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	7,922.31
		TRANSFER ACCOUNT	MEDICARE	967.72
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	36.00
			EMPLOYEE ASSISTANCE PROGRA	36.00
		IAFF LOCAL 2041 (HEALTH INS)	FIR/EECH OPTION A	1,488.00
			FIR/EECH OPTION A	1,488.00
			FIR/EEC OPTION D	622.40
			FIR/EEC OPTION D	883.20
			FIRE EE/CHILD(REN) DENTAL	83.20
			FIRE EE/CHILD(REN) DENTAL	16.00-
			FIRE EE DENTAL	112.00
			FIRE EE DENTAL	212.80
			FIRE FAMILY DENTAL	99.60
			FIRE FAMILY DENTAL	99.60
			FIRE EE/SPOUSE DENTAL	162.40
			FIRE EE/SPOUSE DENTAL	162.40
			FIR/EE OPTION A	1,432.00
			FIR/EE OPTION A	2,040.54
			FIRE/EEC OPTION C	239.20
			FIR/FAM OPTION A	1,510.40
			FIR/FAM OPTION A	1,510.40
			FIR/FAM OPTION B	682.00
			FIR/FAM OPTION B	682.00
			FIRE GROUP LIFE	19.95
			FIRE GROUP LIFE	19.95
			FIRE/EE OPTION D	212.80
			FIRE/EE OPTION D	212.80
			FIR/EESP OPTION A	3,340.80
			FIR/EESP OPTION A	3,340.80
			FIR/EES OPTION C	350.00
			FIR/EES OPTION C	350.00
			FIR/EE/CH VISION	44.80
			FIR/EE/CH VISION	6.40-
			FIR/EE VISION	36.00
			FIR/EE VISION	103.20
			FIR/FAM VISION	35.20
			FIR/FAM VISION	35.20
			FIR/EESP VISION	84.00
			FIR/EESP VISION	84.00
			TOTAL:	38,066.07
CHICKASHA INDUSTRIAL A	CHICKASHA INDUST A	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$2,500 DED EMP ONLY	184.40
			MED \$2,500 DED EMP ONLY	184.40
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	10.82
			DENTAL EMP ONLY	10.82
		CHICKASHA PUBLIC SCHOOL FOUNDATION	TABLE SPONSORSHIP	900.00
		PLUSH FLUSH RENTALS,. LLC	RESTROOM TRAILER	1,255.80
		CHICKASHA YMCA	SPONSORSHIP	750.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	263.54
			OMRF	266.19
		CREATIVE IMAGE	PROOFS/BOOKS	218.00
		TRANSFER ACCOUNT	FICA	169.79
			MEDICARE	39.71

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	<u>1.50</u>
			TOTAL:	4,256.47
EMERGENCY 911	E-911 FUND	OPTIMUM B2B DEPT 1264	PD FIBER SERVICE4/5-5/4 20	766.50
		SPATIAL DATA RESEARCH, INC	GIS ASSESSMENT	12,700.00
		AT&T	ACCT:40552115480313 04/07-	<u>2,738.59</u>
			TOTAL:	16,205.09
UTILITY BILLING	CHICKASHA MUNICIPA	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$2,500 DED EMP/CHILD	333.74
			MED \$2,500 DED EMP/CHILD	333.74
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	18.70
			DENTAL EMP/CHILD	18.70
			DENTAL EMP/SPOOUSE	14.97
			DENTAL EMP/SPOOUSE	14.97
		OKLAHOMA MUNICIPAL RETIRE	OMRF	494.05
			OMRF	482.72
		TRANSFER ACCOUNT	FICA	287.14
			MEDICARE	67.16
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	4.50
			EMPLOYEE ASSISTANCE PROGRA	<u>4.50</u>
			TOTAL:	2,074.89
CMA - CAPITAL PROJECTS	CHICKASHA MUNICIPA	LUCKINBILL CONSTRUCTION CO. LLC	JETTER SERVICE	695.00
		UTILITY TECHNOLOGY SERVICES	JUMBO BOXES FOR TAPS	<u>2,341.91</u>
			TOTAL:	3,036.91
PUBLIC WORKS ADMIN	CHICKASHA MUNICIPA	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP ONLY	65.74
			MED \$1,000 DED EMP/FAM	611.25
			MED \$1,000 DED EMP/FAM	611.25
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	3.88
			DENTAL EMP/FAMILY	28.76
			DENTAL EMP/FAMILY	28.76
		OKLAHOMA MUNICIPAL RETIRE	OMRF	307.90
			OMRF	377.40
		TRANSFER ACCOUNT	FICA	185.61
			MEDICARE	43.41
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	<u>2.04</u>
			TOTAL:	2,267.50
SANITATION DEPARTMENT	CHICKASHA MUNICIPA	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED #2,500 DED EMP/SPOUSE	446.59
			MED #2,500 DED EMP/SPOUSE	446.59
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/SPOOUSE	14.97
			DENTAL EMP/SPOOUSE	14.97
		OKLAHOMA MUNICIPAL RETIRE	OMRF	134.56
			OMRF	131.26
		TRANSFER ACCOUNT	FICA	80.03
			MEDICARE	18.72
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	30.14
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	<u>1.50</u>
			TOTAL:	1,320.83
WATER PLANT	CHICKASHA MUNICIPA	CKENERGY ELECTRIC COOPERATIV	MISC ACCOUNTS MAR-APR 2025	5,796.82
		OKLAHOMA ELECTRIC COOP	WW 03/07-04/07 2025	183.06

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		SUMMIT UTILITIES	MISC - UTILITIES - GAS	133.85
			TOTAL:	6,113.73
LINE MAINTENANCE DEPT	CHICKASHA MUNICIPA	UNITED RENTALS	6" DIESEL PUMP	3,834.80
		CHEROKEE TEMPS, INC.	CONTRACT LABOR	1,594.65
			CONTRACT LABOR	1,050.58
		VERIZON WIRELESS	ACCT:842043340 03/13-04/12	240.16
		CHICKASHA INDUSTRIAL & WE	GLOVES SAFETY VESTS ETC	91.20
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP ONLY	637.83
			MED \$1,000 DED EMP ONLY	410.67
			MED \$1,000 DED EMP/FAM	748.22
			MED \$1,000 DED EMP/FAM	748.22
			MED \$1,000 DED EMP/SPOUSE	444.44
			MED \$1,000 DED EMP/SPOUSE	444.44
			MED \$2,500 DED EMP/CHILD	19.42
			MED \$2,500 DED EMP ONLY	184.40
			MED \$2,500 DED EMP/FAMILY	1,228.42
			MED \$2,500 DED EMP/FAMILY	1,228.42
			MED #2,500 DED EMP/SPOUSE	446.59
			MED #2,500 DED EMP/SPOUSE	446.59
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	1.09
			DENTAL EMP ONLY	43.28
			DENTAL EMP ONLY	43.28
			DENTAL EMP/FAMILY	115.04
			DENTAL EMP/FAMILY	115.04
			DENTAL EMP/SPOUSE	14.97
			DENTAL EMP/SPOUSE	14.97
		OKLAHOMA MUNICIPAL RETIRE	OMRF	1,498.48
			OMRF	1,345.78
		THE GLASS SHOP	WINDSHIELD	249.45
		O'REILLY AUTO PARTS	JANUARY PARTS & SUPPLIES	199.80
			JANUARY PARTS & SUPPLIES	40.86
			JANUARY PARTS & SUPPLIES	116.79
		TRANSFER ACCOUNT	FICA	1,030.93
			MEDICARE	241.10
		FRONTIER EQUIPMENT	WATER PUMP	17,617.53
		MCI WORLDCOM	LONG DISTANCE CHARGES	93.11
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	919.89
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	13.50
			EMPLOYEE ASSISTANCE PROGRA	13.59
			TOTAL:	37,527.53
LAKE CHICKASHA	CHICKASHA MUNICIPA	AT&T MOBILITY	ACCT:287002901236 03/19-04	41.52
		CKENERGY ELECTRIC COOPERATIV	MISC ACCOUNTS MAR-APR 2025	1,132.12
		TRANSFER ACCOUNT	FICA	32.88
			MEDICARE	7.69
			TOTAL:	1,214.21
BUILDING MAINTENANCE	CHICKASHA MUNICIPA	AT&T	ACCT:8310012109211 04/07-0	3,682.36
		TDS TELECOM	ACCT: 405-453-7915 04/19-0	0.03
		BLUE CROSS BLUE SHIELD OF OKLAHOMA 202	MED \$1,000 DED EMP ONLY	183.51
			MED \$1,000 DED EMP ONLY	183.51
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP ONLY	10.82
			DENTAL EMP ONLY	10.82
		OKLAHOMA MUNICIPAL RETIRE	OMRF	154.13
			OMRF	152.62

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		SUMMIT UTILITIES	MISC - UTILITIES - GAS	189.20
		TRANSFER ACCOUNT	FICA	98.72
			MEDICARE	23.09
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	21.12
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	1.50
		AT&T	ACCT:4052240305620 04/15-0	43.31
			ACCT:4052241415725 04/15-0	115.34
		STORAGE 'R' US	UNIT 116 RENT 05/16-06/15	<u>180.00</u>
			TOTAL:	5,051.58
WATER PLANT PROJECT 20	CHICKASHA MUNICIPA	FREESE AND NICHOLS, INC	LS-1 FINAL DESIGN	<u>628,492.43</u>
			TOTAL:	628,492.43
AIRPORT	AIRPORT	RICHARD'S PRINTING	POSTERS	228.00
		TEXAS AWOS SERVICES LLC	APR25 AWOS SERVICES	300.00
		SPATCO ENERGY SOLUTIONS, LLC	REPAIR FUEL LEAK AT TANK	808.24
		OKLAHOMA MUNICIPAL RETIRE	OMRF	268.24
			OMRF	310.18
		P & K EQUIPMENT	MOWER REPAIR	443.08
		TRANSFER ACCOUNT	FICA	100.28
			MEDICARE	23.45
		OKLAHOMA CORPORATION COMM	TAKE REGISTRATION FEES	50.00
		UNIFIRST HOLDINGS, L.P.	MISC - CLEANING SUPPLIES	35.17
		OPTIONS COUNSELING SERVICE, INC.	EMPLOYEE ASSISTANCE PROGRA	1.50
			EMPLOYEE ASSISTANCE PROGRA	<u>3.00</u>
			TOTAL:	2,571.14
COMBINED INSURANCE	COMBINED INSURANCE MR. K'S PAINT & COLLISION		REPAIRS UNIT #4877	<u>2,496.75</u>
			TOTAL:	2,496.75
COMPENSATED ABSENCES	COMPENSATED ABSENC OKLAHOMA MUNICIPAL RETIRE		OMRF	<u>79.41</u>
			TOTAL:	79.41
NON-DEPARTMENTAL	AP/PAYROLL CASH FU COLONIAL LIFE & ACCIDENT INSURANCE COM		COLONIAL ACCIDENT	215.24
			COLONIAL ACCIDENT	172.44
			COLONIAL GROUP ACCIDENT	413.38
			COLONIAL GROUP ACCIDENT	413.38
			COLONIAL CRITICAL ILLNESS	238.52
			COLONIAL CRITICAL ILLNESS	238.52
			COLONIAL DISABILITY	540.16
			COLONIAL DISABILITY	492.76
	CITY OF CHICKASHA		PURCHASE REIMBURSEMENTS	14.99
	CITY OF CHICKASHA		UNION ASSESSMENT FEE	10.20
			UNION ASSESSMENT FEE	10.20
			GARNISHMENT FEE	35.00
			GARNISHMENT FEE	35.00
	WASHINGTON NATIONAL INS. CO		GROUP #20057	974.42
			GROUP #20057	974.42
	BLUE CROSS BLUE SHIELD OF OKLAHOMA 202		MED \$1,000 DED EMP/CHILD	427.05
			MED \$1,000 DED EMP/CHILD	569.40
			MED \$1,000 DED EMP ONLY	1,730.70
			MED \$1,000 DED EMP ONLY	1,617.05
			MED \$1,000 DED EMP/FAM	2,345.76
			MED \$1,000 DED EMP/FAM	2,345.76
			MED \$1,000 DED EMP/SPOUSE	1,142.35

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MED \$1,000 DED EMP/SPOUSE	1,142.35
			MED \$2,500 DED EMP/CHILD	667.52
			MED \$2,500 DED EMP/CHILD	667.52
			MED \$2,500 DED EMP ONLY	507.10
			MED \$2,500 DED EMP ONLY	553.20
			MED \$2,500 DED EMP/FAMILY	1,074.85
			MED \$2,500 DED EMP/FAMILY	921.30
			MED #2,500 DED EMP/SPOUSE	558.25
			MED #2,500 DED EMP/SPOUSE	558.25
		EQUITABLE FINANCIAL LIFE INSURANCE CO	DENTAL EMP/CHILD	149.58
			DENTAL EMP/CHILD	149.58
			DENTAL EMP ONLY	156.51
			DENTAL EMP ONLY	156.51
			DENTAL EMP/FAMILY	460.08
			DENTAL EMP/FAMILY	434.52
			DENTAL EMP/SPOUSE	159.60
			DENTAL EMP/SPOUSE	159.60
			EQUITABLE VISION	491.49
			EQUITABLE VISION	481.02
		THE STANDARD INSURANCE COMPANY	VOLUNTARY LIFE	844.27
			VOLUNTARY LIFE	786.57
		NAVY FED CREDIT UNION C/O SAYER LAW GR	16GPHLPS	368.95
		DEPARTMENT OF HUMAN SERVICES		87.02
				87.01
				167.97
				103.76
				151.99
				92.30
				180.00
				151.75
				100.00
				175.78
				77.51
		OKLAHOMA FIREFIGHTERS	FIRE PENSION BUY BACK	174.01
			FIRE PENSION	10,385.27
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	4,467.93
		OKLAHOMA MUNICIPAL RETIRE	OMRF3	446.15
			OMRF	5,935.79
			OMRF	5,870.72
		FIREFIGHTERS SEC LOCAL 20	FIRE INSURANCE FEE	175.00
			FIRE INSURANCE FEE	175.00
			FIRE UNION DUES	1,225.00
			FIRE UNION DUES	1,260.00
		FIREMENS SPECIAL FUND	FIRE SPECIAL FUND	500.00
			FIRE SPECIAL FUND	512.50
		FRATERNAL ORDER OF POLICE	POLICE UNION	570.00
			POLICE UNION	570.00
		TRANSFER ACCOUNT	ENTITY 0037102001	6,411.00
			FEDERAL WITHHOLDING	30,299.72
			STATE INCOME TAX	12,043.00
			FICA	13,322.97
			MEDICARE	5,131.39
		TEXAS CHILD SUPPORT SDU		221.08
		IAFF LOCAL 2041 (HEALTH INS)	FIRE CANCER	309.20
			FIRE CANCER	309.20
			FIR/EECH OPTION A	744.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FIR/EECH OPTION A	744.00
			FIR/EEC OPTION D	155.60
			FIR/EEC OPTION D	220.80
			FIRE DISABILITY AFTER TAX	334.43
			FIRE DISABILITY AFTER TAX	334.43
			FIRE EE/CHILD(REN) DENTAL	36.40
			FIRE EE/CHILD(REN) DENTAL	11.60
			FIRE EE DENTAL	36.00
			FIRE EE DENTAL	61.20
			FIRE FAMILY DENTAL	91.30
			FIRE FAMILY DENTAL	91.30
			FIRE EE/SPOUSE DENTAL	52.20
			FIRE EE/SPOUSE DENTAL	52.20
			FIR/EE OPTION A	429.60
			FIR/EE OPTION A	592.60
			FIRE/EEC OPTION C	59.80
			FIR/FAM OPTION A	1,888.00
			FIR/FAM OPTION A	1,888.00
			FIR/FAM OPTION B	341.00
			FIR/FAM OPTION B	341.00
			FIRE GROUP LIFE	26.78
			FIRE GROUP LIFE	755.65-
			FIRE HARTFORD	292.05
			FIRE HARTFORD	292.05
			FIRE/EE OPTION D	53.20
			FIRE/EE OPTION D	53.20
			FIR/EESP OPTION A	1,113.60
			FIR/EESP OPTION A	1,113.60
			FIR/EES OPTION C	87.50
			FIR/EES OPTION C	87.50
			FIR/EE/CH VISION	16.80
			FIR/EE/CH VISION	4.00
			FIR/EE VISION	12.60
			FIR/EE VISION	54.60
			FIR/FAM VISION	44.00
			FIR/FAM VISION	44.00
			FIRE VOLUNTARY LIFE-AFTER	554.74
			FIRE VOLUNTARY LIFE-AFTER	430.14
			FIR/EESP VISION	27.00
			FIR/EESP VISION	27.00
		CITY OF CHICKASHA FLEX SPENDING ACCOUNT	UNREIMBURSED MEDICAL 23-19	2,131.66
		IAFF - FIREPAC	IAFF FIREPAC	150.67
			IAFF FIREPAC	155.67
			IAFF FIREPAC	155.67
			IAFF FIREPAC	150.67
			IAFF FIREPAC	155.67
			IAFF FIREPAC	155.67
			IAFF FIREPAC	150.67
			IAFF FIREPAC	5.00
			TOTAL:	143,390.86

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT

===== FUND TOTALS =====

11	GENERAL FUND	258,476.91
20	DONATIONS FUND	4,000.00
23	EMERGENCY MED SERV FUND	38,066.07
25	CHICKASHA INDUST AUTH	4,256.47
27	E-911 FUND	16,205.09
31	CHICKASHA MUNICIPAL AUTH	687,099.61
39	AIRPORT	2,571.14
71	COMBINED INSURANCE	2,496.75
72	COMPENSATED ABSENCES FUND	79.41
99	AP/PAYROLL CASH FUND	143,390.86

GRAND TOTAL: 1,156,642.31

TOTAL PAGES: 15

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 99-AP VENDOR LIST
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 4/23/2025 THRU 5/06/2025

PAYROLL SELECTION

PAYROLL EXPENSES: NO
EXPENSE TYPE: N/A
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: COUNCIL REPORT FOR 5.6.25
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

CHICKASHA

Meeting Type: Council Agenda 5-5-2025

Meeting Date: 5/5/2025

Department: Police Department

Agenda Item No. 4.c.

AGENDA ITEM: Authorize Surplus of weapons from the Police Department.

I. BACKGROUND/DESCRIPTION:

The Chickasha Police Department has several weapons that we do not issue, provide ammunition for, are inoperable and function somewhat differently than other weapons. Two weapons that are too costly to repair. We have been upgrading our weapons inventory for the past two years. Valor Defense of Lawton, OK, a current vendor with Chickasha Police, has agreed to take ownership of the weapons once surplus and provide the Police Department with in-store credit of \$800 towards the purchase of a new shotgun and sling. The net expense to the Police Department for the additional shotgun will be \$194.95.

II. RECOMMENDED ACTION:

Authorize the surplus list as presented with the weapons to be delivered to Valor Defense Depot for in-store credit toward the purchase of a new shotgun for patrol and authorize the Chief to execute the same.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Goebel Music Chief of Police	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 05.05.2025	(From)		

V. ATTACHMENTS:

1. Weapons Surplus

2. VDD Letterhead- Chickasha PD Trade
3. Estimate 1034

Attachment "A"

Winchester 1300 Shotgun. Bead Sight, Wood Stock, outdated and unlike any other weapon we have.

Serial Number-L672655



Remington .410 Shotgun (ACO) The weapon will not eject the shell; the shell gets counter sunk in the chamber.

Serial Number- 06066112R



Mossberg 500 - Rusted, not user friendly, our duty weapon is Remington 870 and going to Beretta A300. Wrong stock, unable to release fore end without taking operator's hand off the gun and manipulating it in an unnatural way. Safety hazard.

Serial Number - P648391



Glock 21 - No longer issued, we do not buy ammo or equipment for this to be carried.

Serial Number - BETS105



Glock 21 - No longer issued, we do not buy ammo or equipment for this to be carried.

Serial Number - BETS141



Glock 19 - No longer issued, we do not buy ammo or equipment for this to be carried.

Serial Number - APV848US





VALOR DEFENSE DEPOT

Southwest Oklahoma's Premiere Gunshop

2210 W. Gore Blvd. Suite 5 Lawton, OK 73501

(580) 280-2220

Dear Chief Music,

Valor Defense Depot would be willing to take into trade the weapons described on attachment "A" for the value of \$800. It is our understanding that you would like store credit towards the purchase for a new Beretta A300 Patrol 12ga. Shotgun with Vickers Sling. The total price difference would be \$194.95 owed by Chickasha Police Department to Valor Defense Depot. Upon receipt of payment the Beretta would be ordered and delivered directly to Chickasha PD.

Please advise if you have any further questions. Thank you for the continued business.

Respectfully,

Joshua Powers

Owner/ Managing Member

ESTIMATE

VALOR DEFENSE DEPOT
120 NW Valleybrook Dr
Lawton, OK 73505

Billing@vddusa.com
+1 (580) 280-2220
https://vddusa.com



Bill to
Chickasha Police Department
2001 W Iowa Ave
Chickasha, Oklahoma 73018
United States

Ship to
Chickasha Police Department
2001 W Iowa Ave
Chickasha, Oklahoma 73018
United States

Estimate details
Estimate no.: 1034
Estimate date: 04/23/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Beretta, A300 Ultima Patrol, Semi-automatic Shotgun, 12 Gauge, 3" Chamber, 19.1"	Beretta, A300 Ultima Patrol, Semi-automatic Shotgun, 12 Gauge, 3" Chamber, 19.1"	1	\$895.00	\$895.00
2.	BL FORCE VICKERS 2-TO-1 SLNG BK	BL FORCE VICKERS 2-TO-1 SLNG BK	1	\$99.95	\$99.95
3.	Trade Value	Trade Value	1	-\$800.00	-\$800.00
Total					\$194.95

Accepted date

Accepted by

CHICKASHA



Meeting Type: Council Agenda 5-5-2025

Meeting Date: 5/5/2025

Department: Police Department

Agenda Item No. 4.d.

AGENDA ITEM: Accept update on crime analytics module contract with LexisNexis.

I. BACKGROUND/DESCRIPTION:

On 04072025, Council approved Item 6c, the Police Department analytics contract (Accurant) with LexisNexis. This is a crime mapping and crime prediction analytics module which assists in background and criminal investigations, associate & involvement layering. The new contract with LexisNexis is due to Motorola no longer providing an analytics service. Communications and data upload meetings continue with LexisNexis. After Council approval, LexisNexis engineers uncovered that we are contributing both RMS and CAD data. The previous schedule A of expenses did not take that into account. A new contract with an additional \$1,600 annually is required in order to translate these data sets. This brings the final price to \$4,100 year 1, \$5,100 year 2 and \$6,000 year 3. This contract is required for their engineers to begin working on our data. This will allow us to pull reports, statistics and crime mapping information required for the Jeanne Clery Campus Safety Act, grant applications and accounting and future crime trends.

II. RECOMMENDED ACTION:

Approve the updated pricing from LexisNexis and authorize the Chief to execute the same.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Goebel Music Chief of Police	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 05052025	(From)		

V. ATTACHMENTS:

1. Council Agenda 040725, Item 6c
2. Updated Schedule A

CHICKASHA



Meeting Type: Council Agenda 4-7-2025

Meeting Date: 4/7/2025

Department: Police Department

Agenda Item No. 6.c.

AGENDA ITEM: Discussion, consideration and possible action to approve the Police Department analytics contract with LexisNexis

I. BACKGROUND/DESCRIPTION:

Motorola Solutions is ending their analytics module, Command Central Investigate, effective 04.30.2025. The Chickasha Police Department used Command Central Investigate, an analytics program used to track and predict crime trends, provide crime and incident information to the public, for grant applications and reporting, as well as responding to Clery requests from USAO and providing criminal and background investigative leads. LexisNexis® Risk Solutions offers Motorola Solutions, Inc. Command Central Investigate customers the opportunity to continue use of this product's features through the LexisNexis® Accurint Virtual Crime Center (AVCC). The Chickasha Police Department utilized AVCC previously. To continue our analytics potential, our next step is to update the required paperwork with LexisNexis®, then the Police Department will be onboarded to AVCC by 05.01.2025 to avoid any delays in service. Motorola negotiated pricing with LexisNexis® for their existing customers. The Police Department has attempted to re-negotiate pricing even further. The annual subscription with Motorola was \$1,565.00. The first year with LexisNexis® is \$2,500.00. All documents from LexisNexis® are attached.

II. RECOMMENDED ACTION:

Approve the contract with LexisNexis® and authorize the Chief of Police to execute the same.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Goebel Music Chief of Police	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 04.07.2025	(From)		

V.

ATTACHMENTS:

1. Motorola Transition
2. Completed InrsAppAgreeGovt
3. Completed AVCC XML Addendum
4. Completed CPD Schedule A



Transitioning from Motorola Solutions, Inc. CommandCentral Investigate to LexisNexis® Risk Solutions Accurint® Solution Suite

LexisNexis® Risk Solutions offers Motorola Solutions, Inc. CommandCentral Investigate customers the opportunity to continue use of this product's features through the LexisNexis® Accurint® solution suite. Agencies currently using CommandCentral Investigate Standard will find the same functionality available through the Accurint® Crime Analysis solution. Agencies currently using CommandCentral Investigate Plus will find the same functionality available through the LexisNexis® Accurint® Virtual Crime Center solution.



Accurint® Crime Analysis combines data from disparate data sources into a seamless, standardized data set that makes it easy to view, analyze and share data between departments. It is updated through an automated data feed that works with any Computer Aided Dispatch (CAD) or Records Management System (RMS) and is never directly connected to a law enforcement data system.



Accurint® Virtual Crime Center can replace multiple tools agencies currently use for identity data, data analytics, device geolocation analysis, link analysis, and mapping. This single sign-on, mission critical tool provides agencies a view beyond their jurisdiction by combining disconnected data from over 10,000 different sources, including police agencies nationwide.

For a seamless transition from Motorola Solutions to LexisNexis Risk Solutions, we have identified the three steps your agency will need to complete: **(1) update your agency contract, (2) update account/product access information, and (3) update your agency data feed.** Below is an overview of what to expect through this process.

Step 1: Update Your Agency Contract

Good news! Agencies that currently have access to CommandCentral Investigate have already completed some of the required contract documents as part of their service agreement with Motorola Solutions and will **not** be required to go through the credentialing process again. LexisNexis Risk Solutions will review the existing paperwork and assess what, if anything, is needed. If additional documents are needed, they will likely include only the items highlighted in **bold** below.

- **Schedule A** (pricing agreement with LexisNexis Risk Solutions)
- Application
- Permissible Use
- Public Safety Data Exchange Addendum
- **Account Summary Worksheet**



Step 2: Update Account/Product Access Information

Users will no longer access the product through the Motorola Solutions, Inc. platform. End user will now login directly to <https://secure.accurant.com/>. If the agency already has Accurant® for Law Enforcement or Accurant® Trax™, Accurant Virtual Crime Center or Accurant Crime Analysis can easily be enabled on the existing account and a single login ID can be used for all Accurant products. For new customers, a new account and new IDs will be created. Please note that user preferences including dashboards and projects cannot be transferred to a new ID and will need to be recreated.

Step 3: Update Your Agency Data Feed

The data feed from Motorola Solutions, Inc. to LexisNexis Risk Solutions will be discontinued when CommandCentral Investigate is sunset on April 30, 2025. As a result, each agency will be required to establish a new data feed directly with LexisNexis Risk Solutions. Each agency will establish an environment that allows for the evaluation, collection, and upload of their data to LexisNexis government cloud data centers. For additional details, please see [Technical Setup Requirements - Data Client](#).

If the Data Client is not a viable option, LexisNexis Risk Solutions will collaborate with the agency's IT department to explore alternative methods for integrating the data into our systems. Agencies may contribute the following datasets:

- Records Management System (RMS)
- Computer Aided Dispatch (CAD)
- Offender System
- Crash/Accident Report System
- License Plate Reader (LPR)
- Gun Shot Detection
- Neighborhood Cameras

Our team is committed to making this process as seamless as possible, and your account representative is available to answer any questions you have about this process. When your agency is ready to transition to an Accurant® solution, a discovery call will be scheduled with our team to discuss transition details, and to address specific questions from your agency.

To learn more about the solutions and services offered to law enforcement customers by LexisNexis® Risk Solutions, visit our website at www.risk.lexisnexis.com/le



Accurant, Accurant Virtual Crime Center, Accurant Crime Analysis, Accurant for Law Enforcement, and Accurant Trax services are not provided by "consumer reporting agencies," as that term is defined in the Fair Credit Reporting Act (15 U.S.C. § 1681, et seq.) ("FCRA") and do not constitute "consumer reports," as that term is defined in the FCRA. Accordingly, Accurant, Accurant Virtual Crime Center, Accurant Crime Analysis, Accurant for Law Enforcement, and Accurant Trax services may not be used in whole or in part as a factor in determining eligibility for credit, insurance, employment, or another purpose in connection with which a consumer report may be used under the FCRA. Due to the nature of the origin of public record information, the public records and commercially available data sources used in reports may contain errors. Source data is sometimes reported or entered inaccurately, processed poorly or incorrectly, and is generally not free from defect. These products or services aggregate and report data, as provided by the public records and commercially available data sources, and are not the source of the data, nor are they a comprehensive compilation of the data. Before relying on any data, it should be independently verified. LexisNexis and the Knowledge Burst logo are registered trademarks of RELX Inc. Accurant is a registered trademark of LexisNexis Risk Data Management Inc. Trax is a registered trademark of LexisNexis Risk Solutions FL Inc. Other products and services may be registered trademarks or trademarks of their respective services © 2025 LexisNexis Risk Solutions. NXR16791-00-0125-EN-US

LexisNexis Risk Solutions Government Application & Agreement

The information submitted on this Application will be used to determine the applicant's eligibility for accessing the services and products of LexisNexis Risk Solutions FL Inc. and its affiliates (hereinafter "LN"). To avoid delay, please provide all information requested. By submitting this Application, the applicant hereby authorizes LN to independently verify the information submitted and perform research about the individuals identified. Acceptance of this Application does not automatically create a business relationship between LN and the applicant. LN reserves the right to reject this Application with or without cause and to request additional information. Applicant acknowledges and understands that LN will only allow applicant access to the LN Services if applicant's credentials can be verified in accordance with LN's internal credentialing procedures.

Section I – Agency Information – please do not use abbreviations

Full legal name of agency: Chickasha Police Department		Main phone number for address*: 405.222.6050 *If this is a cell, additional documents may be required
If this application is for an additional account, Parent account number: N/A		Fax number: 405.574.1004
Physical Address where LN services will be accessed – P.O. Box/Mail Drops cannot be accepted (street, city, state, zip): 2001 W. Iowa Avenue, Chickasha, OK. 73018	Previous address if at the current address less than 6 mos: None	
Website address: chickasha.org	External Agency IP Address (https://www.whatismyip.com): 209.215.110.42	
External Agency IP Range – From:	External Agency IP Range – To:	
Agency information:		
☐ Federal Government	☐ Federal Law Enforcement	☐ Local/Municipal Government
☐ State Government	☐ State Law Enforcement	☒ Local/Municipal Law Enforcement
☐ Other (please explain):		

Section II – Administrator and Main Contact Information

(for additional administrators, please provide additional sheets)

Product Administrator or Main Contact (first & last name): Goebel G. Music, Jr.	Title:
E-Mail Address: goebel.music@chickashapd.org	Admin IP Address:
Required for local and municipal agencies:	
Administrator Home Address (street, city, state, zip): P.O. Box 2534, Chickasha, OK. 73023	Administrator Date of Birth: 10.11.1961

Section III – Billing Information

Billing Contact (first & last name): check here if same as Administrator ☐ Susie Earnest	Title: Administrative Assistant
Billing Address (street, city, state, zip): 2001 W. Iowa Avenue, Chickasha, OK. 73018	Telephone: 405.222.6064
E-Mail Address: susie.earnest@chickashapd.org	Sales Tax Exempt: ☐ No ☒ Yes – please provide proof of exemption
Do you require a PO number on invoice: ☒ No ☐ Yes If Yes, provide PO Number:	

Section IV – Business-to-Business Vendor Reference

Required for local and municipal agencies:	
Company Name: Chickasha Police Department	Contact: Goebel G. Music, Jr.
Business Address (street, city, state, zip): 2001 W. Iowa Avenue, Chickasha, OK. 73018	Contact Phone Number: 405.222.6070
E-mail Address: goebel.music@chickashapd.org	Account Number (if applicable):

Section V – Site Visits

Site visits may be required to assure Applicant eligibility for LN products or services. By submitting this Application, Applicant agrees to authorize a site visit by LN or its approved third-party, and agrees to cooperate in its completion. If the contact for coordinating the site visit is not identified above as the Administrator, please provide the site visit contact's information below:

Contact Name: Susie Earnest	Contact Phone: 405.222.6064
Contact Email Address: susie.earnest@chickashapd.org	

Section VI – Terms and Conditions

Terms and conditions governing the use of the LN Services are available online at <http://www.lexisnexis.com/risk/masterterms/government> and are incorporated into this Application & Agreement by reference as if stated in full herein. By signing below Applicant expressly certifies it has read the additional terms and conditions and agrees to be bound by them.

Signature

I HEREBY CERTIFY that I am authorized to execute this Application & Agreement on behalf of the Agency listed above and that I have direct knowledge of the facts stated above.

Applicant Signature:	Date Signed:
Applicant Name: Goebel G. Music, Jr.	Title: Chief of Police

**Accurant Virtual Crime Center/Accurant Crime Analysis/
LexisNexis Community Crime Map/
AVCC XML Addendum**

This Accurant Virtual Crime Center/Accurant Crime Analysis/LexisNexis Community Crime Map/AVCC XML Addendum ("Addendum") sets forth additional or amended terms and conditions for the use of Accurant Virtual Crime Center; Accurant Crime Analysis; LexisNexis Community Crime Map and/or AVCC XML (the "LN Services" provided herein), which are in addition to, and without limitation of, the terms and conditions set forth in the services agreement between the customer identified below ("Customer") and LexisNexis Risk Solutions FL Inc. or its affiliated entity ("LN") for the LN Services (such services agreement, the "Agreement"). The LN Services subscribed to herein will be listed on Customer's Schedule A. Capitalized terms used herein but not defined herein shall have the meanings ascribed to them in the Agreement.

I. Public Safety Data Exchange Database

1. LN, as a vendor that processes information for its government customers, maintains the LexisNexis Public Safety Data Exchange Database ("PSDEX"), which contains information related to public safety and law enforcement investigations. PSDEX is compiled from information submitted by PSDEX customers and enhanced by LN data and technology such as LexID or data updates to allow LN's PSDEX customers to easily search and access information beyond their jurisdiction for analysis, investigations and reporting or other applications to accomplish their mission.
2. In exchange for good and valuable consideration, including access to PSDEX, Customer hereby agrees to contribute public safety information (the "Customer Data Contribution") that it and other PSDEX customers may use for analysis, investigations and reporting or other applications to accomplish their mission.
3. LN's obligations.
 - a. LN agrees to provide PSDEX information to Customer.
 - b. LN agrees to provide Customer with instructions for submitting information to the PSDEX database and for using the PSDEX service.
 - c. LN agrees to provide all LN employees, with physical or logical access to Customer Data Contributions, level four security awareness training as defined and listed in the Criminal Justice Information Services (CJIS) Security Policy.
 - d. LN agrees to access, store, and process Customer's Customer Data Contributions in accordance with the CJIS Security Policy, to the extent applicable to LN's accessing, storage, and processing of such data.
4. Customer obligations.
 - a. Customer agrees to submit to LN, with reasonable promptness and consistency, Customer Data Contributions.
 - b. Customer acknowledges and agrees that it is solely responsible for the content of the Customer Data Contributions submitted to LN and that it shall use reasonable care to ensure the information submitted is a reasonable reflection of the actual report. Each submission to LN with respect to an incident or subject constitutes a Customer Data Contribution.
 - c. Customer's disclosure of information to LN is and will be in compliance with all applicable laws, regulations and rulings.
 - d. Customer agrees to access, store, and process other customer's Customer Data Contributions in accordance with the CJIS Security Policy, to the extent applicable to Customer's accessing, storage, and processing of such data.
 - e. Customer agrees to notify LN promptly of any change in status, factual background, circumstances or errors concerning any Customer Data Contribution previously provided to LN. Customer further agrees to submit corrected information in a timely manner. Customer agrees that it will fully and promptly cooperate with LN should any inquiry about the Customer Data Contributions arise.
 - f. The following named individual/department shall serve as the contact person(s) for submissions made to LN. The contact person shall respond to requests from LN for clarification or updates on incident reports submitted by Customer during normal business hours, and Customer will not unreasonably withhold from LN information on any such submission. LN shall not reveal the identity of the Customer's contact person(s) to any other PSDEX customer without Customer's consent.

Name: LaDonna Locke
Title: Records Clerk
Address: 2001 W. Iowa Avenue
Chickasha, OK. 73018
Phone: 405.222.6044
Fax: 405.574.1010
Email: records@chickashapd.org

- g. Customer agrees that it will access information contributed to PSDEX by other customers only through LN and any Customer employee permitted access to PSDEX by Customer shall be a CJIS Authorized User/Personnel that has undergone appropriate Security Awareness Training as those terms are used in the CJIS Security Policy.
- h. Customer agrees that, to the extent permitted under applicable law, LN and all other PSDEX customers shall not be liable to Customer, and Customer hereby releases LN and all other PSDEX customers from liability to Customer, for any claims, damages, liabilities, losses and injuries arising out of, or caused in whole or in part by LN or each such other PSDEX customer's acts and omissions in reporting or updating Customer Data Contributions for inclusion in PSDEX. Other PSDEX customers are intended to be third party beneficiaries of this paragraph.

II. General Terms

1. **LICENSE GRANT.** Customer, at no charge, hereby grants to LN a paid up, irrevocable, worldwide, non-exclusive license to use, adapt, compile, aggregate, create derivative works, transfer, transmit, publish and distribute the Customer Data Contributions (1) to PSDEX customers; and (2) by agreement by initialing below, a de-identified subset (e.g., crime type, date/time of the incident, and the area that the incident has occurred) to third-parties assisting the public with a view of de-identified crime data. For purposes of clarification, Customer is the owner of its Customer Data Contributions and is hereby licensing to LN a copy of its Customer Data Contributions.

Customer will not provide a de-identified subset of its data to third parties (Initials _____).

2. **FBI CJIS SECURITY ADDENDUM.** This Addendum incorporates by reference the requirements of the FBI CJIS Security Policy and the FBI CJIS Security Addendum (FBI CJIS Security Policy Appendix H attached hereto as Exhibit A), as in force as of the date of this Addendum and as may, from time to time hereafter, be amended. The parties warrant that they have the technological capability to handle Criminal Justice Information (CJI), as that term is defined by the FBI CJIS Security Policy, in the manner required by the CJIS Security Policy. The parties expressly acknowledge that the CJIS Security Policy places restrictions and limitations on the access to, use of, and dissemination of CJI and hereby warrant that their respective systems abide by those restrictions and limitations.
3. **GOOGLE GEOCODER.** LN uses Google Geocoder to geocode address locations that do not already contain "X" and "Y" coordinates. Any "X" and "Y" coordinate information provided by the Customer is assumed by LN to be accurate and will not be geocoded by Google Geocoder. Crime dot locations geocoded by Google Geocoder as displayed in PSDEX are approximate due to automated location methods and address inconsistencies.
4. **DATA DISCLAIMER.** LN is not responsible for the loss of any data or the accuracy of the data, or for any errors or omissions in the LN Services or the use of the LN Services or data therein by any third party, including the public or any law enforcement or governmental agencies. Due to the nature of the origin of public safety information, the data contained in PSDEX may contain errors. Source data is sometimes reported or entered inaccurately, processed poorly or incorrectly, and is generally not free from defect. The LN Services aggregate and report data as provided by PSDEX customers and is not the source of the data, nor is it a comprehensive compilation of all law enforcement data. Before Customer relies on any data, it should be independently verified.
5. **LINKS TO THIRD PARTY SITES.** PSDEX may contain links or produce search results that reference links to third party websites ("Linked Sites"). LN has no control over these Linked Sites or the content within them. LN cannot and does not guarantee, represent, or warrant that the content contained in the Linked Sites, including, without limitation other links, is accurate, legal, and/or inoffensive. LN does not endorse the content of any Linked Site, nor does it warrant that a Linked Site will not contain computer viruses or other harmful

code. By using PSDEX to search for or link to Linked Sites, Customer agrees and understands that such use is entirely at its own risk, and that Customer may not make any claim against LN for any damages or losses whatsoever resulting from such use.

6. **OWNERSHIP OF SUBMITTED CONTENT.** All information provided by a PSDEX customer is offered and owned by that customer. Unless otherwise indicated by written request from Customer, all data will be retained by LN and remain accessible by others in accordance with the provisions of this Addendum.

AUTHORIZATION AND ACCEPTANCE

I HEREBY CERTIFY that I am authorized to execute this Addendum on behalf of Customer.

Required: Customer ORI number (Originating Agency Identifier): OK0260100

CUSTOMER: Chickasha Police Department

Signature: _____

Print: Goebel G. Music, Jr.

Title: Chief of Police

Date: _____

Exhibit A

FEDERAL BUREAU OF INVESTIGATION CRIMINAL JUSTICE INFORMATION SERVICES SECURITY ADDENDUM

The goal of this document is to augment the CJIS Security Policy to ensure adequate security is provided for criminal justice systems while (1) under the control or management of a private entity or (2) connectivity to FBI CJIS Systems has been provided to a private entity (contractor). Adequate security is defined in Office of Management and Budget Circular A-130 as "security commensurate with the risk and magnitude of harm resulting from the loss, misuse, or unauthorized access to or modification of information."

The intent of this Security Addendum is to require that the Contractor maintain a security program consistent with federal and state laws, regulations, and standards (including the CJIS Security Policy in effect when the contract is executed), as well as with policies and standards established by the Criminal Justice Information Services (CJIS) Advisory Policy Board (APB).

This Security Addendum identifies the duties and responsibilities with respect to the installation and maintenance of adequate internal controls within the contractual relationship so that the security and integrity of the FBI's information resources are not compromised. The security program shall include consideration of personnel security, site security, system security, and data security, and technical security.

The provisions of this Security Addendum apply to all personnel, systems, networks and support facilities supporting and/or acting on behalf of the government agency.

1.00 Definitions

1.01 Contracting Government Agency (CGA) - the government agency, whether a Criminal Justice Agency or a Noncriminal Justice Agency, which enters into an agreement with a private contractor subject to this Security Addendum.

1.02 Contractor - a private business, organization or individual which has entered into an agreement for the administration of criminal justice with a Criminal Justice Agency or a Noncriminal Justice Agency.

2.00 Responsibilities of the Contracting Government Agency.

2.01 The CGA will ensure that each Contractor employee receives a copy of the Security Addendum and the CJIS Security Policy and executes an acknowledgment of such receipt and the contents of the Security Addendum. The signed acknowledgments shall remain in the possession of the CGA and available for audit purposes. The acknowledgement may be signed by hand or via digital signature (see glossary for definition of digital signature).

3.00 Responsibilities of the Contractor.

3.01 The Contractor will maintain a security program consistent with federal and state laws, regulations, and standards (including the CJIS Security Policy in effect when the contract is executed and all subsequent versions), as well as with policies and standards established by the Criminal Justice Information Services (CJIS) Advisory Policy Board (APB).

4.00 Security Violations.

4.01 The CGA must report security violations to the CJIS Systems Officer (CSO) and the Director, FBI, along with indications of actions taken by the CGA and Contractor.

4.02 Security violations can justify termination of the appended agreement.

4.03 Upon notification, the FBI reserves the right to:

- a. Investigate or decline to investigate any report of unauthorized use;
- b. Suspend or terminate access and services, including telecommunications links. The FBI will provide the CSO with timely written notice of the suspension. Access and services will be reinstated only after satisfactory assurances have been provided to the FBI by the CGA and Contractor. Upon termination, the Contractor's records containing CHRI must be deleted or returned to the CGA.

5.00 Audit

5.01 The FBI is authorized to perform a final audit of the Contractor's systems after termination of the Security Addendum.

6.00 Scope and Authority

6.01 This Security Addendum does not confer, grant, or authorize any rights, privileges, or obligations on any persons other than the Contractor, CGA, CJA (where applicable), CSA, and FBI.

6.02 The following documents are incorporated by reference and made part of this agreement: (1) the Security Addendum; (2) the NCIC 2000 Operating Manual; (3) the CJIS Security Policy; and (4) Title 28, Code of Federal Regulations, Part 20. The parties are also subject to applicable federal and state laws and regulations.

6.03 The terms set forth in this document do not constitute the sole understanding by and between the parties hereto; rather they augment the provisions of the CJIS Security Policy to provide a minimum basis for the security of the system and contained information and it is understood that there may be terms and conditions of the appended Agreement which impose more stringent requirements upon the Contractor.

6.04 This Security Addendum may only be modified by the FBI, and may not be modified by the parties to the appended Agreement without the consent of the FBI.

6.05 All notices and correspondence shall be forwarded by First Class mail to:

Information Security Officer
Criminal Justice Information Services Division, FBI
1000 Custer Hollow Road
Clarksburg, West Virginia 26306

SCHEDULE A

Accurant Virtual Crime Center Online (Subscription)

Customer Name: Chickasha Police Department
 Billgroup #: _____
 LN Account Manager: Skylar Emert

This Schedule A sets forth additional or amended terms and conditions for the use of the Accurant Virtual Crime Center services ("LN Services"), as set forth in the services agreement for the LN Services between Customer and the LexisNexis Risk Solutions entity as further defined therein ("Agreement"), to which this Schedule A is incorporated by reference. For purposes of the Agreement and this Schedule A, all applicable LexisNexis Risk Solutions entities shall be individually and collectively referred to as "LN". Customer acknowledges that the services provided under this Schedule A are non-FCRA services.

1. SCHEDULE A TERM

The term of this Schedule A will be 36 months beginning May 1, 2025 (the "Initial Term"). Following the Initial Term, this Schedule A shall automatically renew for additional periods of twelve (12) months (each one, a "Renewal Term"), unless written notice of termination is provided to either party at least sixty (60) days prior to the expiration of the Initial Term or any Renewal Term. If an account is activated after the first day of a calendar month, charges will not be pro-rated.

2. ACCURANT VIRTUAL CRIME CENTER FEES

2.1 Subscription Fees: Beginning on the effective date hereof, each 12-month period ("Year") Customer shall pay to LN the subscription fees as detailed in the below AVCC Price Table ("AVCC Annual Subscription Fee") in exchange for unlimited use of Accurant Virtual Crime Center, Accurant for Law Enforcement (as further described in Section 2.2) and Accurant for Law Enforcement Mobile. The AVCC Annual Subscription Fee shall not include any Database Interfaces. In the event Customer elects to purchase Database Interfaces, Customer shall pay to LN an annual fee of \$1,600.00 for each Database Interface.

AVCC Price Table	
Year	AVCC Annual Subscription Fee
May 1, 2025 – April 30, 2026	\$2,500.00
May 1, 2026 – April 30, 2027	\$3,500.00
May 1, 2027 – April 30, 2028 and continuing each Renewal Term thereafter*	\$4,400.00

* Renewal Terms are subject to the fee increase detailed in Section 2.6

2.2 Accurant for Law Enforcement Subscription: All of the searches and reports included in the attached Price Schedules are referred to as the "Features". The AVCC Annual Subscription Fee includes unlimited access to all Features, excluding those Features identified herein as Excluded Features but including the Premium Features listed in Section 2.3.

2.3 Accurant for Law Enforcement Premium Features: Email Search Premium, Real Time Phones and Virtual Identity Search & Report, including when these features are report components.

2.4 Jail Booking Search & Report Option: Access to the Jail Booking Search & Report features are included in the AVCC Annual Subscription Fee. The Jail Booking Search & Report data provided under this Schedule A shall only be used for the purposes of determining the arrest/incarceration status of particular individuals and shall serve solely as a tip or lead from which Customer can then initiate its own independent investigation. Any determination reached by Customer with regard to an individual or individuals featured in the Jail Booking Search & Report shall be based solely on data gathered by Customer pursuant to its own internal investigations.

2.5 Features Not Included: The following Features ("Excluded Features") are not included in the AVCC Annual Subscription Fee and shall in all cases be charged separately according to the pricing specified in the attached Price Schedule:

Advanced Sexual Offender Search
Bankruptcy Docket Sheet
Bankruptcy Documents
Canadian Phones
Comprehensive Healthcare Business and Provider Report
Court Search Wizard
DE Corporation Search and Report
FCRA Credit Reports
Flat Rate Comprehensive Healthcare Business and Provider Report
InstantID Q&A
Law Enforcement Location Report
News Searches
Online Batch Services
Property Deed Image
Provider Report Card
Provider Sanction Search and Report
Provider Search and Report
Real Time Person Search
Workplace Locator
XML

LN standard pricing will be in effect for any new features made generally available by LN subsequent to the execution of this Schedule A.

2.6 Fee Increases: At the end of the Initial Term and each Renewal Term, all fees herein will be increased 5.00%.

2.7 Amounts Payable: Customer agrees to pay LN in accordance with any invoice for the fees set forth above.

3. EXPIRATION

Unless otherwise accepted by LN, the terms herein are valid if the Schedule A is signed by the Customer and received by LN on or before **March 14, 2025**.

4. CLOUD SERVICES

LN is executing a multi-year plan to move certain LexisNexis Risk Solutions products and services to a cloud environment. Should you have questions regarding this plan, please direct them to your Account Manager.

5. CONFIDENTIAL INFORMATION

This Schedule A contains the confidential pricing information of LN. Customer acknowledges that the disclosure of such pricing information could cause competitive harm to LN, and as such, Customer agrees to maintain this Schedule A in trust and confidence and take reasonable precautions against disclosure to any third party to the extent permitted by local and state law.

AGREED TO AND ACCEPTED BY: Chickasha Police Department

Signed: _____

Name: _____

Job Title: _____

Date: _____

Accurint for Law Enforcement

(Updated January 28, 2024)

(Plan 44)

(Pricing is per hit unless otherwise indicated. All searches/reports with a price of \$0.00 are considered "Standard Features" and are included in Subscription plan.)

PRICE SCHEDULE (Subscription)	
ACCURINT FOR LAW ENFORCEMENT FEATURES	PRICE
Advanced Motor Vehicle Search	\$0.00
Advanced Person Search	\$0.00
Automated Valuation Model (AVM) Report	\$0.00
Associates ("Next Steps")	\$0.00
Bankruptcies, Liens & Judgments Search	\$0.00
Bankruptcy Search	\$0.00
Bankruptcy Report	\$0.00
Bankruptcy Docket Sheet (\$0.50 For First 5 Pages & \$0.20 Per Page Thereafter) (not discountable)	\$0.50
Bankruptcy Documents (Per Page, Up To Max Charge Of \$6 Per Document) (not discountable)	\$0.20
Boolean Search	\$0.00
Business Credit	\$0.00
Business Credit Report	\$0.00
Business Search	\$0.00
Businesses In The News (not discountable)	\$5.00
Canadian Phones	\$0.40
Civil Courts Search (Report Included)	\$0.00
CLIA Report	\$0.00
Concealed Weapons Permit	\$0.00
Corporation Filings (Report Included Except In Delaware)	\$0.00
Court Search Wizard (Additional Fees May Apply; Orders Are Non-Refundable)	--
-County Civil Lower & Upper Court - 7 Year (not discountable)	\$35.00
-County Civil Lower & Upper Court - 10 Year (not discountable)	\$40.00
-County Criminal - 7 Year (not discountable)	\$25.00
-County Criminal - 10 Year (not discountable)	\$30.00
-Federal Division Civil - 7 Year (not discountable)	\$16.00
-Federal Division Civil - 10 Year (not discountable)	\$25.00
-Federal Division Criminal - 7 Year (not discountable)	\$16.00
-Federal Division Criminal - 10 Year (not discountable)	\$25.00
-Statewide Criminal (not discountable)	\$24.00
Criminal Records	\$0.00
Criminal Records Report	\$0.00
DEA Controlled Substances License Search	\$0.00
Death Records	\$0.00
Death Records Report	\$0.00
Delaware Corporations (not discountable)	\$1.00
Delaware Corporations Report (not discountable)	\$11.00
Disclosed Entity Service	\$0.00

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Confidential

543034.1v2

Customized Schedule A

Accurint Virtual Crime Center (LE and Defense)

Any unauthorized revisions to this Schedule A by Customer after receipt of the final version from LN shall be considered unenforceable, and may void this Schedule A at the option of LN.

Driver Licenses	\$0.00
Dun & Bradstreet Global Market Identifiers Search	\$3.75
Dun & Bradstreet Search (not discountable)	\$0.25
Dun & Bradstreet Report (not discountable)	\$3.75
Email Search Premium (not discountable)	\$0.40
FAA Aircraft (Report Included)	\$0.00
FAA Pilots (Report Included)	\$0.00
Federal Civil Court Records Search	\$0.00
Federal Criminal Court Records Search	\$0.00
Federal Firearms & Explosives	\$0.00
Federal Employer ID Numbers (FEIN)	\$0.00
Fictitious Business Name	\$0.00
Foreclosures Search (Report Included)	\$0.00
Hunting/Fishing Licenses	\$0.00
InstantID Q&A (charged per search)	\$1.30
Law Enforcement Location Report (charged per search)	\$1.00
Liens & Judgments	\$0.00
Liens & Judgments Report	\$0.00
Marriages / Divorces Search	\$0.00
Motor Vehicles Search	\$0.00
Motor Vehicles Report	\$0.00
MVR Wildcard Search	\$0.00
National UCC Filings (Report Included)	\$0.00
NCPDP (National Council for Prescription Drug Programs) Search	\$0.00
NCPDP (National Council for Prescription Drug Programs) Report	\$0.00
Neighbors ("Next Steps")	\$0.00
NPI Data Search	\$0.00
NPI Report	\$0.00
Official Records Search (Report Included)	\$0.00
OSHA Investigative Reports Search	\$1.00
Passport Validation	\$0.00
People At Work Search	\$0.00
People In The News (not discountable)	\$5.00
Person Alerts Monitoring (Monthly Monitoring Transactions Per Acct.) (Alerts Charged At Regular Price)	--
-1 - 50	\$0.00
-51 - 250	\$0.00
-251 - 500	\$0.00
-501 - 1,000	\$0.00
-1,001 - 5,000	\$0.00
-5,001 - 25,000	\$0.00
-25,001 - 100,000	\$0.00
Professional Licenses (Report Included)	\$0.00
Property Deed Search	\$0.00
Property Assessment Search	\$0.00
Property Assessment Report	\$0.00

Customized Schedule A

Accurint Virtual Crime Center (LE and Defense)

Any unauthorized revisions to this Schedule A by Customer after receipt of the final version from LN shall be considered unenforceable, and may void this Schedule A at the option of LN.

Property Deed Report (excluding Deed Image)	\$0.00
Property Deed Image (additional charge when ordered from within Property Reports) (not discountable)	\$8.00
Property Search (Property Assessments, Deeds & Mortgages)	\$0.00
Property Report (Property Assessments, Deeds & Mortgages, excluding Deed Image)	\$0.00
Provider Search	\$0.25
Provider Report	\$5.00
Provider Report Card (charged per search)	\$5.00
Provider Sanction Search (charged per search)	\$0.25
Provider Sanction Report	\$5.00
Real Time Person Search (charged per search)	\$3.50
Real Time Phone Search	\$0.50
Relatives ("Next Steps")	\$0.00
Relatives, Neighbors & Associates ("Next Steps")	\$0.00
Relavint Visual Link Analysis (Per Diagram)	\$0.00
Satellite Image Search	\$0.00
SEC Filings Search	\$3.50
Sexual Offenders (Report Included)	\$0.00
USA Patriot Act	\$0.00
Virtual Identity Search & Report	\$2.00
Voter Registrations	\$0.00
Watercraft	\$0.00
Watercraft Report	\$0.00
WorkPlace Locator (not discountable)	\$3.50
Reports	
Asset Report: Property Deeds & Assessments, Vehicle Registrations, Watercraft, FAA Pilots, FAA Aircraft, and UCC Filings.	\$0.00
Business Link Report	\$0.00
Comprehensive Report (Best Value): Summary Report, Associates, Bankruptcy, Concealed Weapons Permits, Criminal Records, DEA Controlled Substances License Search, Driver's Licenses, Email Search Premium, FAA Aircraft, FAA Pilots, Federal Firearms & Explosives License Search, Hunting/Fishing Permits, Liens/Judgments, Neighbors, People at Work, Phones Plus, Possible Education, Professional Licenses, Property, Relatives (3 Degrees), Sexual Offenders, UCC Filings, Vehicle Registrations, Voter Registration and Watercraft.	\$0.00
Additional Report Options:	--
-Real Time Phone Search (not discountable)	\$0.50
Contact Card Report: Summary Report: Names Associated with Subject, Contact List: At Home, At Work, Through Family, Through Associates, Through Neighbors, Possible Relocation, Email Search Premium, Address Summary and Phones Plus (optional).	\$0.00
Finder Report: Address Summary, Others Using SSN, Date/Location Where SSN Issued, Phone Summary, Current Listed Phones, Unverified Phones With Type And Date Indicators, Current Neighbor Phones, Possible Relative Phones (2 Degrees), Possible Associate Phones, Phones At Historical Addresses, Email Search Premium, Bankruptcy Filings And Corporate Affiliations.	\$0.00
Summary Report: Address Summary, Others Using SSN, Date/Location Where SSN Issued, Census Data, Bankruptcy Indicator, Property Indicator And Corporate Affiliations Indicator.	\$0.00
Comprehensive Address Report: (Base Report Features: Current And Previous	\$0.00

Customized Schedule A

Accurint Virtual Crime Center (LE and Defense)

Any unauthorized revisions to this Schedule A by Customer after receipt of the final version from LN shall be considered unenforceable, and may void this Schedule A at the option of LN.

Residents And Phones At Address)	
Additional Report Options:	--
-Bankruptcy	\$0.00
-Businesses At Address	\$0.00
-Concealed Weapons Permit Search	\$0.00
-Criminal Records Search	\$0.00
-Criminal Records Report	\$0.00
-Driver Licenses At Address	\$0.00
-Hunting/Fishing License Search	\$0.00
-Liens And Judgments	\$0.00
-Motor Vehicles Registered At Address	\$0.00
-Neighborhood Profile (2010 Census)	\$0.00
-Neighbors At Address	\$0.00
-Property Ownership Current / Previous	\$0.00
-Sexual Offenders Search (Report Included)	\$0.00
Comprehensive Business Report (Base Report Features: Name and TIN Variations, Parent Company, and Industry Information)	\$0.00
Additional Report Options:	--
-Associated Businesses	\$0.00
-Associated People	\$0.00
-Bankruptcy	\$0.00
-Business Registrations	\$0.00
-Corporation Filings	\$0.00
-Dun & Bradstreet Records (not discountable)	\$3.75
-FAA Aircraft	\$0.00
-IRS 5500	\$0.00
-Liens and Judgments	\$0.00
-Motor Vehicles	\$0.00
-Properties	\$0.00
-UCC Filings	\$0.00
-Watercraft	\$0.00
Custom Comprehensive Report (Base Report Features: Others Using Same SSN, Date and Location where SSN Issued, Company Header, Address Summary, Possible Education, Comprehensive Report Summary)	\$0.00
Additional Report Options:	--
-Associates	\$0.00
-Bankruptcy	\$0.00
-Criminal Records	\$0.00
-DEA Controlled Substances License Search	\$0.00
-Driver Licenses Information	\$0.00
-Email Search Premium (not discountable)	\$0.40
-Federal Firearms & Explosives License Search	\$0.00
-Liens And Judgments	\$0.00
-Motor Vehicle(s) Registration (Watercraft & Boat Trailers Included)	\$0.00
-Neighborhood Profile (2010 Census)	\$0.00
-Neighbors (Up To 6 Neighbors At 10 Different Addresses)	\$0.00
-People At Work	\$0.00

Customized Schedule A

Accurint Virtual Crime Center (LE and Defense)

Any unauthorized revisions to this Schedule A by Customer after receipt of the final version from LN shall be considered unenforceable, and may void this Schedule A at the option of LN.

-Phones Plus	\$0.00
-Professional Licenses (Report Included)	\$0.00
-Properties	\$0.00
-Real Time Phone Search (not discountable)	\$0.50
-Real Time Vehicle Registrations (charged per search) (not discountable)	\$3.50
-Relatives (Up to 3 Degrees of Separation)	\$0.00
-Sexual Offenders	\$0.00
-Supplemental Data Sources	\$0.00
-UCC Filings	\$0.00
Flat Rate Comprehensive Healthcare Business Report (includes Base Report Features and Additional Report Options listed below)	\$10.00
Comprehensive Healthcare Business Report (Base Report Features: Name, Address and Phone Variations; Parent Company, ID Numbers and Industry Information)	\$0.50
Additional Report Options:	--
-Associated Businesses	\$1.00
-Associated People	\$1.00
-Bankruptcy (charged per search)	\$1.00
-Business Phone Matches	\$0.25
-Business Registrations	\$0.25
-Corporation Filings	\$1.00
-Dun & Bradstreet Records (not discountable)	\$3.75
-FAA Aircraft	\$0.25
-IRS 5500	\$0.00
-Liens And Judgments (charged per search)	\$0.25
-Motor Vehicles	\$0.75
-Properties	\$1.00
-Sanctions	\$0.50
-UCC Filings	\$0.50
-Verification	\$0.75
-Watercraft	\$1.00
Flat Rate Comprehensive Healthcare Provider Report (includes Base Report Features and Additional Report Options listed below)	\$6.00
Comprehensive Healthcare Provider Report (Base Report Features: Gender, Date of Birth, Social Security Number, Tax ID(s) UPIN and NPI number)	\$0.50
Additional Report Options:	--
-Additional Deceased Data Sources	\$0.00
-Associates	\$0.00
-Bankruptcy (charged per search) (not discountable)	\$0.25
-Business Address Summary	\$0.25
-Business Affiliations	\$0.50
-Business Phone Matches	\$0.25
-DEA Licenses	\$0.25
-Degrees	\$0.00
-Education	\$0.50
-Group Affiliations	\$0.50
-GSA Sanctions (charged per search)	\$0.50
-Hospital Affiliations	\$0.50

Customized Schedule A

Accurint Virtual Crime Center (LE and Defense)

Any unauthorized revisions to this Schedule A by Customer after receipt of the final version from LN shall be considered unenforceable, and may void this Schedule A at the option of LN.

-Liens And Judgments (charged per search)	\$0.25
-Medical Licenses (charged per search)	\$1.00
-Possible Criminal Records (charged per search)	\$0.25
-Professional Licenses (charged per search)	\$1.00
-Sanctions (Disciplinary) (charged per search)	\$0.50
-Sexual Offenses (charged per search)	\$1.00
-Specialties	\$0.00
-Verification	\$0.75
Online Batch	
Advanced Person Search	\$0.50
Deceased Person	\$0.25
Address (Single)	\$0.13
Address (Multiple)	\$0.16
Reverse Phone Append (not discountable)	\$0.10
Waterfall Phones: Directory Assistance Match, Address And Name Variations, Co-Residents, Phones Plus & Relatives; Add-Ons Possible Relocation, Neighbors & People At Work (Single)	\$0.23
Waterfall Phones: Directory Assistance Match, Address And Name Variations, Co-Residents, Phones Plus & Relatives; Add-Ons Possible Relocation, Neighbors & People At Work (Multiple)	\$0.25
Waterfall Phone with Address (single)	\$0.25
Waterfall Phone with Address (multiple)	\$0.30
Address and/or Phone Confirmation (per input) (single)	\$0.03
Address and/or Phone Confirmation (per input) (multiple)	\$0.04
Phones Plus	\$0.50
Real Time Phone Search	\$0.50
Real Time Motor Vehicle Registrations	\$1.50
Property - Add Up To Five Properties Owned By The Subject	\$1.00
Consumer InstantID	\$0.65
Consumer InstantID With Fraud Defender	\$0.95
Consumer InstantID With Red Flags Rule	\$0.90
Multiple = 2 Or More Phones/Addresses Returned	--

Accurint for Law Enforcement Mobile
(Updated January 28, 2024)
(Plan 44)

PRICE SCHEDULE	
FEATURES	PRICE
Advanced Motor Vehicle Search	\$0.00
Advanced Person Search	\$0.00
Business Search	\$0.00
Motor Vehicles Search	\$0.00
Motor Vehicles Report	\$0.00
Phones Plus	\$0.00
Property Search (Property Assessments, Deeds & Mortgages)	\$0.00
Property Report (Property Assessments, Deeds & Mortgages, excluding Deed Image)	\$0.00
Real Time Phone Search	\$0.00
Reports	
Comprehensive Report (Best Value): Summary Report, Associates, Bankruptcy, Concealed Weapons Permits, Criminal Records, DEA Controlled Substances License Search, Driver's Licenses, Email Search Premium, FAA Aircraft, FAA Pilots, Federal Firearms & Explosives License Search, Hunting/Fishing Permits, Liens/Judgments, Neighbors, People at Work, Phones Plus, Possible Education, Professional Licenses, Property, Relatives (3 Degrees), Sexual Offenders, UCC Filings, Vehicle Registrations, Voter Registration and Watercraft.	\$0.00
Comprehensive Address Report: (Base Report Features: Current And Previous Residents And Phones At Address)	\$0.00
Additional Report Options:	--
-Bankruptcy	\$0.00
-Businesses At Address	\$0.00
-Concealed Weapons Permit Search	\$0.00
-Criminal Records Search	\$0.00
-Criminal Records Report	\$0.00
-Driver Licenses At Address	\$0.00
-Hunting/Fishing License Search	\$0.00
-Liens And Judgments	\$0.00
-Motor Vehicles Registered At Address	\$0.00
-Neighborhood Profile (2010 Census)	\$0.00
-Neighbors At Address	\$0.00
-Property Ownership Current / Previous	\$0.00
-Sexual Offenders Search (Report Included)	\$0.00
Comprehensive Business Report (Base Report Features: Name and TIN Variations, Parent Company, and Industry Information)	\$0.00
Additional Report Options:	--
-Associated Businesses	\$0.00
-Associated People	\$0.00
-Bankruptcy	\$0.00
-Business Registrations	\$0.00

-Corporation Filings	\$0.00
-Dun & Bradstreet Records (not discountable)	\$3.75
-FAA Aircraft	\$0.00
-IRS 5500	\$0.00
-Liens and Judgments	\$0.00
-Motor Vehicles	\$0.00
-Properties	\$0.00
-UCC Filings	\$0.00
-Watercraft	\$0.00

Customized Schedule A

Accurint Virtual Crime Center (LE and Defense)

Any unauthorized revisions to this Schedule A by Customer after receipt of the final version from LN shall be considered unenforceable, and may void this Schedule A at the option of LN.

SCHEDULE A

Accurint Virtual Crime Center Online (Subscription)

Customer Name: Chickasha Police Department
 Billgroup #: _____
 LN Account Manager: Skylar Emert

This Schedule A sets forth additional or amended terms and conditions for the use of the Accurint Virtual Crime Center services ("LN Services"), as set forth in the services agreement for the LN Services between Customer and the LexisNexis Risk Solutions entity as further defined therein ("Agreement"), to which this Schedule A is incorporated by reference. For purposes of the Agreement and this Schedule A, all applicable LexisNexis Risk Solutions entities shall be individually and collectively referred to as "LN". Customer acknowledges that the services provided under this Schedule A are non-FCRA services.

1. SCHEDULE A TERM

The term of this Schedule A will be 36 months beginning May 1, 2025 (the "Initial Term"). Following the Initial Term, this Schedule A shall automatically renew for additional periods of twelve (12) months (each one, a "Renewal Term"), unless written notice of termination is provided to either party at least sixty (60) days prior to the expiration of the Initial Term or any Renewal Term. If an account is activated after the first day of a calendar month, charges will not be pro-rated.

2. ACCURINT VIRTUAL CRIME CENTER FEES

2.1 Subscription Fees: Beginning on the effective date hereof, each 12-month period ("Year") Customer shall pay to LN the subscription fees as detailed in the below AVCC Price Table ("AVCC Annual Subscription Fee") in exchange for unlimited use of Accurint Virtual Crime Center, Accurint for Law Enforcement (as further described in Section 2.2) and Accurint for Law Enforcement Mobile. The AVCC Annual Subscription Fee shall include two (2) Database Interfaces. In the event Customer elects to purchase additional Database Interfaces, Customer shall pay to LN an annual fee of \$1,600.00 for each additional Database Interface.

AVCC Price Table	
Year	AVCC Annual Subscription Fee
May 1, 2025 – April 30, 2026	\$4,100.00
May 1, 2026 – April 30, 2027	\$5,100.00
May 1, 2027 – April 30, 2028 and continuing each Renewal Term thereafter*	\$6,000.00

* Renewal Terms are subject to the fee increase detailed in Section 2.6

2.2 Accurint for Law Enforcement Subscription: All of the searches and reports included in the attached Price Schedules are referred to as the "Features". The AVCC Annual Subscription Fee includes unlimited access to all Features, excluding those Features identified herein as Excluded Features but including the Premium Features listed in Section 2.3.

2.3 Accurint for Law Enforcement Premium Features: Email Search Premium, Real Time Phones and Virtual Identity Search & Report, including when these features are report components.

2.4 Jail Booking Search & Report Option: Access to the Jail Booking Search & Report features are included in the AVCC Annual Subscription Fee. The Jail Booking Search & Report data provided under this Schedule A shall only be used for the purposes of determining the arrest/incarceration status of particular individuals and shall serve solely as a tip or lead from which Customer can then initiate its own independent investigation. Any determination reached by Customer with regard to an individual or individuals featured in the Jail Booking Search & Report shall be based solely on data gathered by Customer pursuant to its own internal investigations.

2.5 Features Not Included: The following Features ("Excluded Features") are not included in the AVCC Annual Subscription Fee and shall in all cases be charged separately according to the pricing specified in the attached Price Schedule:

Advanced Sexual Offender Search
Bankruptcy Docket Sheet
Bankruptcy Documents
Canadian Phones
Comprehensive Healthcare Business and Provider Report
Court Search Wizard
DE Corporation Search and Report
FCRA Credit Reports
Flat Rate Comprehensive Healthcare Business and Provider Report
InstantID Q&A
Law Enforcement Location Report
News Searches
Online Batch Services
Property Deed Image
Provider Report Card
Provider Sanction Search and Report
Provider Search and Report
Real Time Person Search
Workplace Locator
XML

LN standard pricing will be in effect for any new features made generally available by LN subsequent to the execution of this Schedule A.

2.6 Fee Increases: At the end of the Initial Term and each Renewal Term, all fees herein will be increased 5.00%.

2.7 Amounts Payable: Customer agrees to pay LN in accordance with any invoice for the fees set forth above.

3. EXPIRATION

Unless otherwise accepted by LN, the terms herein are valid if the Schedule A is signed by the Customer and received by LN on or before **May 5, 2025**.

4. CLOUD SERVICES

LN is executing a multi-year plan to move certain LexisNexis Risk Solutions products and services to a cloud environment. Should you have questions regarding this plan, please direct them to your Account Manager.

5. CONFIDENTIAL INFORMATION

This Schedule A contains the confidential pricing information of LN. Customer acknowledges that the disclosure of such pricing information could cause competitive harm to LN, and as such, Customer agrees to maintain this Schedule A in trust and confidence and take reasonable precautions against disclosure to any third party to the extent permitted by local and state law.

AGREED TO AND ACCEPTED BY: Chickasha Police Department

Signed: _____

Name: _____

Job Title: _____

Date: _____

Accurint for Law Enforcement

(Updated January 28, 2024)

(Plan 44)

(Pricing is per hit unless otherwise indicated. All searches/reports with a price of \$0.00 are considered "Standard Features" and are included in Subscription plan.)

PRICE SCHEDULE (Subscription)	
ACCURINT FOR LAW ENFORCEMENT FEATURES	PRICE
Advanced Motor Vehicle Search	\$0.00
Advanced Person Search	\$0.00
Automated Valuation Model (AVM) Report	\$0.00
Associates ("Next Steps")	\$0.00
Bankruptcies, Liens & Judgments Search	\$0.00
Bankruptcy Search	\$0.00
Bankruptcy Report	\$0.00
Bankruptcy Docket Sheet (\$0.50 For First 5 Pages & \$0.20 Per Page Thereafter) (not discountable)	\$0.50
Bankruptcy Documents (Per Page, Up To Max Charge Of \$6 Per Document) (not discountable)	\$0.20
Boolean Search	\$0.00
Business Credit	\$0.00
Business Credit Report	\$0.00
Business Search	\$0.00
Businesses In The News (not discountable)	\$5.00
Canadian Phones	\$0.40
Civil Courts Search (Report Included)	\$0.00
CLIA Report	\$0.00
Concealed Weapons Permit	\$0.00
Corporation Filings (Report Included Except In Delaware)	\$0.00
Court Search Wizard (Additional Fees May Apply; Orders Are Non-Refundable)	--
-County Civil Lower & Upper Court - 7 Year (not discountable)	\$35.00
-County Civil Lower & Upper Court - 10 Year (not discountable)	\$40.00
-County Criminal - 7 Year (not discountable)	\$25.00
-County Criminal - 10 Year (not discountable)	\$30.00
-Federal Division Civil - 7 Year (not discountable)	\$16.00
-Federal Division Civil - 10 Year (not discountable)	\$25.00
-Federal Division Criminal - 7 Year (not discountable)	\$16.00
-Federal Division Criminal - 10 Year (not discountable)	\$25.00
-Statewide Criminal (not discountable)	\$24.00
Criminal Records	\$0.00
Criminal Records Report	\$0.00
DEA Controlled Substances License Search	\$0.00
Death Records	\$0.00
Death Records Report	\$0.00
Delaware Corporations (not discountable)	\$1.00
Delaware Corporations Report (not discountable)	\$11.00
Disclosed Entity Service	\$0.00

Page 3 of 10

Confidential

543034.2v2

Customized Schedule A

Accurint Virtual Crime Center (LE and Defense)

Any unauthorized revisions to this Schedule A by Customer after receipt of the final version from LN shall be considered unenforceable, and may void this Schedule A at the option of LN.

Driver Licenses	\$0.00
Dun & Bradstreet Global Market Identifiers Search	\$3.75
Dun & Bradstreet Search (not discountable)	\$0.25
Dun & Bradstreet Report (not discountable)	\$3.75
Email Search Premium (not discountable)	\$0.40
FAA Aircraft (Report Included)	\$0.00
FAA Pilots (Report Included)	\$0.00
Federal Civil Court Records Search	\$0.00
Federal Criminal Court Records Search	\$0.00
Federal Firearms & Explosives	\$0.00
Federal Employer ID Numbers (FEIN)	\$0.00
Fictitious Business Name	\$0.00
Foreclosures Search (Report Included)	\$0.00
Hunting/Fishing Licenses	\$0.00
InstantID Q&A (charged per search)	\$1.30
Law Enforcement Location Report (charged per search)	\$1.00
Liens & Judgments	\$0.00
Liens & Judgments Report	\$0.00
Marriages / Divorces Search	\$0.00
Motor Vehicles Search	\$0.00
Motor Vehicles Report	\$0.00
MVR Wildcard Search	\$0.00
National UCC Filings (Report Included)	\$0.00
NCPDP (National Council for Prescription Drug Programs) Search	\$0.00
NCPDP (National Council for Prescription Drug Programs) Report	\$0.00
Neighbors ("Next Steps")	\$0.00
NPI Data Search	\$0.00
NPI Report	\$0.00
Official Records Search (Report Included)	\$0.00
OSHA Investigative Reports Search	\$1.00
Passport Validation	\$0.00
People At Work Search	\$0.00
People In The News (not discountable)	\$5.00
Person Alerts Monitoring (Monthly Monitoring Transactions Per Acct.) (Alerts Charged At Regular Price)	--
-1 - 50	\$0.00
-51 - 250	\$0.00
-251 - 500	\$0.00
-501 - 1,000	\$0.00
-1,001 - 5,000	\$0.00
-5,001 - 25,000	\$0.00
-25,001 - 100,000	\$0.00
Professional Licenses (Report Included)	\$0.00
Property Deed Search	\$0.00
Property Assessment Search	\$0.00
Property Assessment Report	\$0.00

Customized Schedule A

Accurant Virtual Crime Center (LE and Defense)

Any unauthorized revisions to this Schedule A by Customer after receipt of the final version from LN shall be considered unenforceable, and may void this Schedule A at the option of LN.

Property Deed Report (excluding Deed Image)	\$0.00
Property Deed Image (additional charge when ordered from within Property Reports) (not discountable)	\$8.00
Property Search (Property Assessments, Deeds & Mortgages)	\$0.00
Property Report (Property Assessments, Deeds & Mortgages, excluding Deed Image)	\$0.00
Provider Search	\$0.25
Provider Report	\$5.00
Provider Report Card (charged per search)	\$5.00
Provider Sanction Search (charged per search)	\$0.25
Provider Sanction Report	\$5.00
Real Time Person Search (charged per search)	\$3.50
Real Time Phone Search	\$0.50
Relatives ("Next Steps")	\$0.00
Relatives, Neighbors & Associates ("Next Steps")	\$0.00
Relavint Visual Link Analysis (Per Diagram)	\$0.00
Satellite Image Search	\$0.00
SEC Filings Search	\$3.50
Sexual Offenders (Report Included)	\$0.00
USA Patriot Act	\$0.00
Virtual Identity Search & Report	\$2.00
Voter Registrations	\$0.00
Watercraft	\$0.00
Watercraft Report	\$0.00
WorkPlace Locator (not discountable)	\$3.50
Reports	
Asset Report: Property Deeds & Assessments, Vehicle Registrations, Watercraft, FAA Pilots, FAA Aircraft, and UCC Filings.	\$0.00
Business Link Report	\$0.00
Comprehensive Report (Best Value): Summary Report, Associates, Bankruptcy, Concealed Weapons Permits, Criminal Records, DEA Controlled Substances License Search, Driver's Licenses, Email Search Premium, FAA Aircraft, FAA Pilots, Federal Firearms & Explosives License Search, Hunting/Fishing Permits, Liens/Judgments, Neighbors, People at Work, Phones Plus, Possible Education, Professional Licenses, Property, Relatives (3 Degrees), Sexual Offenders, UCC Filings, Vehicle Registrations, Voter Registration and Watercraft.	\$0.00
Additional Report Options:	--
-Real Time Phone Search (not discountable)	\$0.50
Contact Card Report: Summary Report: Names Associated with Subject, Contact List: At Home, At Work, Through Family, Through Associates, Through Neighbors, Possible Relocation, Email Search Premium, Address Summary and Phones Plus (optional).	\$0.00
Finder Report: Address Summary, Others Using SSN, Date/Location Where SSN Issued, Phone Summary, Current Listed Phones, Unverified Phones With Type And Date Indicators, Current Neighbor Phones, Possible Relative Phones (2 Degrees), Possible Associate Phones, Phones At Historical Addresses, Email Search Premium, Bankruptcy Filings And Corporate Affiliations.	\$0.00
Summary Report: Address Summary, Others Using SSN, Date/Location Where SSN Issued, Census Data, Bankruptcy Indicator, Property Indicator And Corporate Affiliations Indicator.	\$0.00
Comprehensive Address Report: (Base Report Features: Current And Previous	\$0.00

Customized Schedule A

Accurant Virtual Crime Center (LE and Defense)

Any unauthorized revisions to this Schedule A by Customer after receipt of the final version from LN shall be considered unenforceable, and may void this Schedule A at the option of LN.

Residents And Phones At Address)	
Additional Report Options:	--
-Bankruptcy	\$0.00
-Businesses At Address	\$0.00
-Concealed Weapons Permit Search	\$0.00
-Criminal Records Search	\$0.00
-Criminal Records Report	\$0.00
-Driver Licenses At Address	\$0.00
-Hunting/Fishing License Search	\$0.00
-Liens And Judgments	\$0.00
-Motor Vehicles Registered At Address	\$0.00
-Neighborhood Profile (2010 Census)	\$0.00
-Neighbors At Address	\$0.00
-Property Ownership Current / Previous	\$0.00
-Sexual Offenders Search (Report Included)	\$0.00
Comprehensive Business Report (Base Report Features: Name and TIN Variations, Parent Company, and Industry Information)	\$0.00
Additional Report Options:	--
-Associated Businesses	\$0.00
-Associated People	\$0.00
-Bankruptcy	\$0.00
-Business Registrations	\$0.00
-Corporation Filings	\$0.00
-Dun & Bradstreet Records (not discountable)	\$3.75
-FAA Aircraft	\$0.00
-IRS 5500	\$0.00
-Liens and Judgments	\$0.00
-Motor Vehicles	\$0.00
-Properties	\$0.00
-UCC Filings	\$0.00
-Watercraft	\$0.00
Custom Comprehensive Report (Base Report Features: Others Using Same SSN, Date and Location where SSN Issued, Company Header, Address Summary, Possible Education, Comprehensive Report Summary)	\$0.00
Additional Report Options:	--
-Associates	\$0.00
-Bankruptcy	\$0.00
-Criminal Records	\$0.00
-DEA Controlled Substances License Search	\$0.00
-Driver Licenses Information	\$0.00
-Email Search Premium (not discountable)	\$0.40
-Federal Firearms & Explosives License Search	\$0.00
-Liens And Judgments	\$0.00
-Motor Vehicle(s) Registration (Watercraft & Boat Trailers Included)	\$0.00
-Neighborhood Profile (2010 Census)	\$0.00
-Neighbors (Up To 6 Neighbors At 10 Different Addresses)	\$0.00
-People At Work	\$0.00

Customized Schedule A

Accurant Virtual Crime Center (LE and Defense)

Any unauthorized revisions to this Schedule A by Customer after receipt of the final version from LN shall be considered unenforceable, and may void this Schedule A at the option of LN.

-Phones Plus	\$0.00
-Professional Licenses (Report Included)	\$0.00
-Properties	\$0.00
-Real Time Phone Search (not discountable)	\$0.50
-Real Time Vehicle Registrations (charged per search) (not discountable)	\$3.50
-Relatives (Up to 3 Degrees of Separation)	\$0.00
-Sexual Offenders	\$0.00
-Supplemental Data Sources	\$0.00
-UCC Filings	\$0.00
Flat Rate Comprehensive Healthcare Business Report (includes Base Report Features and Additional Report Options listed below)	\$10.00
Comprehensive Healthcare Business Report (Base Report Features: Name, Address and Phone Variations; Parent Company, ID Numbers and Industry Information)	\$0.50
Additional Report Options:	--
-Associated Businesses	\$1.00
-Associated People	\$1.00
-Bankruptcy (charged per search)	\$1.00
-Business Phone Matches	\$0.25
-Business Registrations	\$0.25
-Corporation Filings	\$1.00
-Dun & Bradstreet Records (not discountable)	\$3.75
-FAA Aircraft	\$0.25
-IRS 5500	\$0.00
-Liens And Judgments (charged per search)	\$0.25
-Motor Vehicles	\$0.75
-Properties	\$1.00
-Sanctions	\$0.50
-UCC Filings	\$0.50
-Verification	\$0.75
-Watercraft	\$1.00
Flat Rate Comprehensive Healthcare Provider Report (includes Base Report Features and Additional Report Options listed below)	\$6.00
Comprehensive Healthcare Provider Report (Base Report Features: Gender, Date of Birth, Social Security Number, Tax ID(s) UPIN and NPI number)	\$0.50
Additional Report Options:	--
-Additional Deceased Data Sources	\$0.00
-Associates	\$0.00
-Bankruptcy (charged per search) (not discountable)	\$0.25
-Business Address Summary	\$0.25
-Business Affiliations	\$0.50
-Business Phone Matches	\$0.25
-DEA Licenses	\$0.25
-Degrees	\$0.00
-Education	\$0.50
-Group Affiliations	\$0.50
-GSA Sanctions (charged per search)	\$0.50
-Hospital Affiliations	\$0.50

Customized Schedule A

Accurant Virtual Crime Center (LE and Defense)

Any unauthorized revisions to this Schedule A by Customer after receipt of the final version from LN shall be considered unenforceable, and may void this Schedule A at the option of LN.

-Liens And Judgments (charged per search)	\$0.25
-Medical Licenses (charged per search)	\$1.00
-Possible Criminal Records (charged per search)	\$0.25
-Professional Licenses (charged per search)	\$1.00
-Sanctions (Disciplinary) (charged per search)	\$0.50
-Sexual Offenses (charged per search)	\$1.00
-Specialties	\$0.00
-Verification	\$0.75
Online Batch	
Advanced Person Search	\$0.50
Deceased Person	\$0.25
Address (Single)	\$0.13
Address (Multiple)	\$0.16
Reverse Phone Append (not discountable)	\$0.10
Waterfall Phones: Directory Assistance Match, Address And Name Variations, Co-Residents, Phones Plus & Relatives; Add-Ons Possible Relocation, Neighbors & People At Work (Single)	\$0.23
Waterfall Phones: Directory Assistance Match, Address And Name Variations, Co-Residents, Phones Plus & Relatives; Add-Ons Possible Relocation, Neighbors & People At Work (Multiple)	\$0.25
Waterfall Phone with Address (single)	\$0.25
Waterfall Phone with Address (multiple)	\$0.30
Address and/or Phone Confirmation (per input) (single)	\$0.03
Address and/or Phone Confirmation (per input) (multiple)	\$0.04
Phones Plus	\$0.50
Real Time Phone Search	\$0.50
Real Time Motor Vehicle Registrations	\$1.50
Property - Add Up To Five Properties Owned By The Subject	\$1.00
Consumer InstantID	\$0.65
Consumer InstantID With Fraud Defender	\$0.95
Consumer InstantID With Red Flags Rule	\$0.90
Multiple = 2 Or More Phones/Addresses Returned	--

Customized Schedule A

Accurant Virtual Crime Center (LE and Defense)

Any unauthorized revisions to this Schedule A by Customer after receipt of the final version from LN shall be considered unenforceable, and may void this Schedule A at the option of LN.

Accurant for Law Enforcement Mobile

(Updated January 28, 2024)

(Plan 44)

PRICE SCHEDULE	
FEATURES	PRICE
Advanced Motor Vehicle Search	\$0.00
Advanced Person Search	\$0.00
Business Search	\$0.00
Motor Vehicles Search	\$0.00
Motor Vehicles Report	\$0.00
Phones Plus	\$0.00
Property Search (Property Assessments, Deeds & Mortgages)	\$0.00
Property Report (Property Assessments, Deeds & Mortgages, excluding Deed Image)	\$0.00
Real Time Phone Search	\$0.00
Reports	
Comprehensive Report (Best Value): Summary Report, Associates, Bankruptcy, Concealed Weapons Permits, Criminal Records, DEA Controlled Substances License Search, Driver's Licenses, Email Search Premium, FAA Aircraft, FAA Pilots, Federal Firearms & Explosives License Search, Hunting/Fishing Permits, Liens/Judgments, Neighbors, People at Work, Phones Plus, Possible Education, Professional Licenses, Property, Relatives (3 Degrees), Sexual Offenders, UCC Filings, Vehicle Registrations, Voter Registration and Watercraft.	\$0.00
Comprehensive Address Report: (Base Report Features: Current And Previous Residents And Phones At Address)	\$0.00
Additional Report Options:	--
-Bankruptcy	\$0.00
-Businesses At Address	\$0.00
-Concealed Weapons Permit Search	\$0.00
-Criminal Records Search	\$0.00
-Criminal Records Report	\$0.00
-Driver Licenses At Address	\$0.00
-Hunting/Fishing License Search	\$0.00
-Liens And Judgments	\$0.00
-Motor Vehicles Registered At Address	\$0.00
-Neighborhood Profile (2010 Census)	\$0.00
-Neighbors At Address	\$0.00
-Property Ownership Current / Previous	\$0.00
-Sexual Offenders Search (Report Included)	\$0.00
Comprehensive Business Report (Base Report Features: Name and TIN Variations, Parent Company, and Industry Information)	\$0.00
Additional Report Options:	--
-Associated Businesses	\$0.00
-Associated People	\$0.00
-Bankruptcy	\$0.00
-Business Registrations	\$0.00

Customized Schedule A

Accurant Virtual Crime Center (LE and Defense)

Any unauthorized revisions to this Schedule A by Customer after receipt of the final version from LN shall be considered unenforceable, and may void this Schedule A at the option of LN.

-Corporation Filings	\$0.00
-Dun & Bradstreet Records (not discountable)	\$3.75
-FAA Aircraft	\$0.00
-IRS 5500	\$0.00
-Liens and Judgments	\$0.00
-Motor Vehicles	\$0.00
-Properties	\$0.00
-UCC Filings	\$0.00
-Watercraft	\$0.00

Customized Schedule A

Accurint Virtual Crime Center (LE and Defense)

Any unauthorized revisions to this Schedule A by Customer after receipt of the final version from LN shall be considered unenforceable, and may void this Schedule A at the option of LN.

CHICKASHA

Meeting Type: Council Agenda 5-5-2025

Meeting Date: 5/5/2025

Department: City Clerk

Agenda Item No. 4.e.

AGENDA ITEM: Approve the Independence Day Celebration in Shannon Springs Park on July 4, 2025, beginning at 4:00 p.m. until 9:00 p.m. presented by the Chickasha Chamber of Commerce and waive any associated fees.

I. BACKGROUND/DESCRIPTION:

The Chickasha Chamber of Commerce is presenting an Independence Day Celebration beginning at 4:00 p.m. on July 4, 2025. Activities planned for the event will include a Bicycle, Walking, ATV Parade, games, and food trucks, among other activities. The event is open to the public.

An Indemnification Agreement and a Certificate of Liability Insurance will be in place prior to the event.

II. RECOMMENDED ACTION:

Approve the Independence Day Celebration in Shannon Springs Park on July 4, 2025, beginning at 4:00 p.m. until 9:00 p.m. presented by the Chickasha Chamber of Commerce and waive any associated fees contingent upon the execution of an Indemnification Agreement and the providing of a Certificate of Liability Insurance.

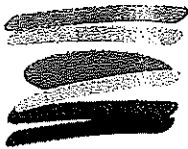
III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 5, 2025	(From)		

V. ATTACHMENTS:

1. 20250429111445254



City of

Chickasha

Community Development

OUTDOOR AMUSEMENT EVENT LICENSE APPLICATION

Date: 4-17-25 Event Date(s) & Times: 7-4-25 4pm-9:30pm

Event Type (Include a description of all events and functions): Independence Day Celebration
Games, Watermelon, Costume Contest, Bicyclic/Walking/ATV parade
Band, Food trucks

Applicant: Chickasha Chamber of Commerce

Mailing Address: 221 W Chickasha Ave

City: Chickasha State: OK Zip: 73018

Event Address or location description: Shannon Springs Park

Property Owner: City of Chickasha Phone Number: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Present Zoning District: _____ Size of Event Space (Acres): _____

Type of Sanitary Facilities to be Provided: those at park

Type of Solid Waste Facilities to be Provided: those at park

Combined Estimated Number of Participants/Spectator's: _____

Describe Parking Facilities to be Provided (Including surface type, access and number of spaces): _____

REQUIREMENTS

☐ Advertising Signs: NO Off-Premises Advertising Signs shall be allowed.

☐ FEE: Application fee of \$25.00 (non-refundable). Receipt Number: _____

Comments:

☐ Reviewed By: _____ Police Department _____

☐ Reviewed By: _____ Fire Department _____

☐ Reviewed By: _____ Public Works _____

☐ Reviewed By: _____ Community Development _____

☐ Approved ☐ Denied By: _____ City Manager's Office

CHICKASHA

Meeting Type: Council Agenda 5-5-2025

Meeting Date: 5/5/2025

Department: City Clerk

Agenda Item No. 4.f.

AGENDA ITEM: Approval for the annual Juneteenth Celebration to be held in Washita Valley Park on June 20 & 21, 2025 and waive all fees associated with the event.

I. BACKGROUND/DESCRIPTION:

A letter has been received from the Juneteenth Celebration Committee requesting permission to host a Juneteenth Celebration on Friday, June 20th from 7:00 p.m. to 10:00 p.m. and Saturday, June 21st, starting at 6:00 a.m. to 6:00 p.m.

They have requested that the intersections of Henderson and Georgia, and Virginia and Henderson be barricaded on Saturday, June 21st.

The parade route will begin at 1st Street and Dakota Avenue and travel south on 1st Street to Virginia Avenue; then east on Virginia Avenue to Henderson Street; and north to the park.

The Committee is requesting fire and police escort for the parade that will begin at 10:00 a.m. on Saturday, June 21st.

The Committee is requesting usage of the Community Building, and they ask that the fees be waived.

II. RECOMMENDED ACTION:

Approve a request for the annual Juneteenth Celebration to be held in Washita Valley Park on June 20 & 21, 2025 and waive all fees associated with the event.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 5, 2025	(From)		

V. ATTACHMENTS:

1. 20250430094220857



Chickasha Juneteenth Celebration

P.O. Box 211 Chickasha, Ok 73023

April 28,2025

Dear Sir/Madame;

I bring you greetings from the Chickasha Juneteenth Celebration Committee!

This letter is being forwarded to you as a request to host the 32nd annual on June 20-21,2025 at the Washita Valley Park. The celebration will begin on Friday evening at 7:00pm with a Cool-out hour of games and Music with Bingo and a Movie at dusk. This event will be from 7:00pm till 10:00pm.

This is also a request to host the celebration on June 21st beginning at 6am with decorating the park. The celebration will begin @ 11:00 with the opening ceremony and the activities begin at 12:00 until 6:00PM.. We are requesting permission to host a parade which will originate at Lincoln School at 1st and Dakota at 10:00am with line up at 9:00am and with Fire and Police escort. Which will travel from Lincoln School south on First street to Tennessee Ave and left on Tennessee Ave east to Washita Valley Park at Henderson avenue where the celebration will begin. We are also requesting barricades at the corners of Virginia Ave and Henderson and Tennessee Ave and Henderson and Georgia avenue and Henderson.

Enclosed you will find a copy of the original donation letter we submitted to our prospective donors for your reference.

If you have any questions or concerns please feel free to reach out to me or any of the individuals listed below. Thank you in advance for your consideration in this matter.

Yours truly;

Chickasha Juneteenth Celebration Committee
Mr. Kirk Irby; President(405-436-4536)

Mr. Kirk Irby ; President (405-436-4536)
Rita Z. Maloney
Mrs. Rita Maloney;Sec. (405-320-2406)

Mr. Desmond Taylor; Vice-P (405-816-3835)

Mrs, Angela Blunt-McKnight,Treas(405-779-6952)



Chickasha Juneteenth Celebration

P.O. Box 211 Chickasha, OK 73023

March 5, 2025

Dear Sir/Madamme;

I bring you greetings from the Chickasha Juneteenth Planning Committee; The committee wishes to take a moment first to Thank you for your valued support in all the years past. We are excited that we are planning for this years celebration which will be held on Saturday June 21, 2025.. The Juneteenth celebration is observed to celebrate the signing of the Emancipation Proclamation which was signed on June 19, 1863 by Abraham Lincoln freeing all persons held as slaves; however in Texas they were not freed until 1865.

As we move forward in planning our celebration for 2025 we are humbly asking for your support again this year.

The celebration is scheduled to begin on Friday evening June 20, 2025 @ 7:00pm with games and other fun activities at Washita Valley Park and on Saturday morning June 21st at 10:00am with a parade from Lincoln School at 1st street and Dakota Ave and travel to Washita Valley Park for the opening ceremony at 11:00am. The celebration in the park will last until 6:00pm.

The celebration is funded 100% by donations from the businesses and citizens of Chickasha. The name of the donating sponsors will appear on our Juneteenth T-shirts or you may remain anonymous. If you wish you can mail your donation or one of the committee members can come by and pick up your donation.

Again; we humbly "Thank you" for your consideration in this matter and if you have any questions or concern please feel free to contact any of the numbers listed below.

Yours truly;

Chickasha Juneteenth Planning Committee

*Mr. Kirk Irby; Chairman
405-436-4536*

*Mr. Desmond Taylor; Co-Chairman
405-816-3835*

*Mrs. Rita Maloney; Secretary
405-320-2406*

*Mrs. Angelia McKnight; Treasurer
405-222-0472*

CHICKASHA

Meeting Type: Council Agenda 5-5-2025

Meeting Date: 5/5/2025

Department: Administration

Agenda Item No. 4.g.

AGENDA ITEM: Acceptance of Emergency Management Performance Grant Funds.

I. BACKGROUND/DESCRIPTION:

The Emergency Management Performance Grant (EMPG) is a federal grant program administered by the State of Oklahoma that supports local emergency management programs. The City of Chickasha has been approved for a grant award that provides a 50% reimbursement on \$20,000 in eligible expenses, resulting in \$10,000 in grant funding.

The purpose of the EMPG program is to assist local governments in preparing for all hazards by providing funding to develop comprehensive disaster preparedness capabilities. The State of Oklahoma has approved the City's EMPG application, confirming our eligibility to receive these funds.

II. RECOMMENDED ACTION:

Approve the acceptance of \$10,000 in Emergency Management Performance Grant (EMPG) funds for the City of Chickasha's Emergency Management program.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Edward Perez, Emergency Management Director	Fund (To)	Account	Amount
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 5, 2025	(From)		

V. ATTACHMENTS:

1. FFY2025-Q1-Oct-2024-Dec-2024-Chickasha-City-of-EMPG-2024-Award-Letter-Signed-316486-96071
2. Chickasha--City-of-EMPG-2024-Award-Letter-315222-59924

ANNIE MACK VEST
State Director



J. KEVIN STITT
Governor

STATE OF OKLAHOMA
DEPARTMENT OF EMERGENCY MANAGEMENT

Emergency Management Performance Grant Program FY2024

Grant Award Acceptance Page

By signing below, the jurisdiction of City of Chickasha is accepting the terms and conditions of the Emergency Management Performance Grant FY 2024 (EMPG).

Approved By:

County Commissioner, District 1

James D. Culp
City/Mayor or Manager

County Commissioner, District 2

Tribal Official

County Commissioner, District 3

Emergency Management Director

Witnessed By:

Laura McDonald
City/County/Tribal Clerk/Treasurer

January 2, 2025
Date

Notary Stamp



STATE USE ONLY APPROVED on this ____ Day of _____, 20__.

Signed:

Director Annie Mack Vest



STATE OF OKLAHOMA
DEPARTMENT OF EMERGENCY MANAGEMENT

December 30, 2024
City of Chickasha

Re: Oklahoma Emergency Management Performance Grant 2024 Award
Grant No. EMT-2024-EP-05005/ALN: 97.042

Congratulations on behalf of the Oklahoma Department of Emergency Management (OEM), I am pleased to inform you that your application for the Fiscal Year (FY) 2024 Oklahoma Emergency Management Performance (Sub)Grant (EMPG) Program has been approved in the amount of \$ 10,000.00 .As a condition of this award, you are required to contribute non-federal funds in an amount equal to or greater than \$ 10,000.00 , bringing the total approved budget for your project to \$ 20,000.00 .

Before you may request or receive any of the federal funds awarded, you must formally accept the award by completing the second page of the award document. By doing so, you acknowledge that you have reviewed and agree to the terms outlined in the following documents, which are incorporated into this award:

- [OK FY24 EMPG Application Agreement and Appendices](#)
- [The U. S. Department of Homeland Security \(DHS\) Notice of Funding Opportunity \(NOFO\) Fiscal Year 2024 Emergency Management Performance Grant Program](#)
- [FEMA Preparedness Grants Manual – 2024](#)
- [Department of Homeland Security FY24 Standard Terms and Conditions](#)

Please ensure that you read, understand, and keep a copy of all relevant documents, including your agreement and applications, in your official files for this award. Participation in this grant program is contingent upon the availability of federal funding. Recipients and award amounts are determined annually, and receipt of this award does not guarantee future funding.

If you have any questions or decide not to accept this award, please notify us via email at empg@oem.ok.gov as soon as possible. This will allow us to make necessary updates and prevent any disruptions in the payment process.

Sincerely,

Abby Anderson

Grants Management Division Manager

ANNIE MACK VEST
State Director



J. KEVIN STITT
Governor

STATE OF OKLAHOMA
DEPARTMENT OF EMERGENCY MANAGEMENT

Emergency Management Performance Grant Program FY2024

Grant Award Acceptance Page

By signing below, the jurisdiction of City of Chickasha is accepting the terms and conditions of the Emergency Management Performance Grant FY 2024 (EMPG).

Approved By:

County Commissioner, District 1

City Mayor or Manager

County Commissioner, District 2

Tribal Official

County Commissioner, District 3

Emergency Management Director

Witnessed By:

City/County/Tribal Clerk/Treasurer

Date

Notary Stamp



STATE USE ONLY APPROVED on this ____ Day of _____, 20____.

Signed:

Director Annie Mack Vest

CHICKASHA



Meeting Type: Council Agenda 5-5-2025

Meeting Date: 5/5/2025

Department: Community Development

Agenda Item No. 6.a.

AGENDA ITEM: Public Hearing - to discuss and consider the petition by James Perryman requesting a use on review permit at 1008 S 14th St

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Hold public hearing

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 5, 2025	(From)		

V. ATTACHMENTS:

CHICKASHA



Meeting Type: Council Agenda 5-5-2025

Meeting Date: 5/5/2025

Department: Community Development

Agenda Item No. 6.b.

AGENDA ITEM: Discussion, consideration, and possible action to approve the petition by James Perryman requesting a special exemption for a use on review permit at 1008 S. 14th Street.

I. BACKGROUND/DESCRIPTION:

This request was heard at the March 11th, 2025 Planning Commission meeting. The Planning Commission denied the request .

This public hearing is regarding the petition by James Perryman Requesting a special exemption for a special use permit on the following described property:

1008 S 14th - 33-07-07-39050 S 70' LOT 1 & E 50' OF S 70' LOT 2 BLK 206 CHICKASHA-OT

BRIEF DESCRIPTION OF REQUEST: The applicant wishes to use an existing building and renovate it into a Mother-In-Law suite on the same lot as the main structure; To be rented by a separate unrelated tenant. The current zoning is R-1 Single Family Residential. City Ordinance Sec 54-33 - R-1 Single-Family Residential District

II. RECOMMENDED ACTION:

Staff does not recommend approval on this matter. This house is built as a single family residence and is surrounded by single family homes. Allowing this in a unit that is current just an accessory building to be built for unrelated persons to live will violate the intent of the zoning code and the city of Chickasha Code of Ordinances.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 5th 2025	(From)		

V. ATTACHMENTS:

1. Sec. 54 33.____R 1__Single_Family_Residential_District
2. 20250321081425428
3. James Perryman 1008 S 14th mailer
4. James Perryman addresses
5. 20250122133510655

Sec. 54-33. R-1, Single-Family Residential District.

- (a) *General description.* This is the most restrictive residential district. The principal use of land is for single-family dwellings and related recreational, religious and educational facilities normally required to provide the basic elements of a balanced and attractive residential area. These areas are intended to be defined and protected from the encroachment of uses not performing a function necessary to the residential environment.
- (b) *Uses permitted.* Property and buildings in an R-1 Single-Family Dwelling District shall be used only for the following purposes:
 - (1) Single-family dwelling.
 - (2) General purpose farm or garden, but not the raising of livestock except as otherwise provided in this Code.
 - (3) Accessory buildings that are not a part of the main building, including a private garage.
- (c) *Uses permitted on review.* The following uses may be permissible on review by the city planning commission in accordance with provisions contained in article VII of this chapter, provided that structures incidental to these uses are located ten feet from a property line:
 - (1) Municipal or public recreation.
 - (2) Public school or school offering general educational courses of the same as ordinarily given in public schools and having no rooms regularly used for housing and sleeping.
 - (3) Cemeteries to include funeral and interment services may be located in residential and commercial districts but may not be located in industrial districts provided:
 - a. The proposed site must contain at least two acres.
 - b. Any structure, permitted as part of the use, including columbariums, crematoriums, mausoleums, markers, monuments, funeral homes, and accessory buildings shall be required to meet applicable setback restrictions but in no case shall any structure be permitted closer than 20 feet to a public street right-of-way.
 - c. Any interment area to be used as public burial ground must comply with the following subdivision regulations prior to conveying ownership of any plot:
 - 1. A final plat shall be considered by the planning commission and approved by the city council prior to being filed at the county clerk's office.
 - 2. The final plat shall consist of a reproducible 24-inch by 36-inch document and shall contain the following information:
 - (i) Name of the cemetery, name of the owner, and certification of the engineer or land surveyor.
 - (ii) Date, north arrow, and scale.
 - (iii) Boundaries of the area with accurate distances and bearings.
 - (iv) The names, width, or dimensions of all proposed streets. Streets shall be and shall remain private roadways and the city shall not have responsibility for their maintenance or repair. The plat shall contain a notice that all streets are privately owned and maintained and do not meet city street standards.

-
- (v) Numbered designation of all lots, blocks, plots, etc., with their lot lines and dimensions accurately shown.
 - (vi) All certifications and acknowledgments as required by state statutes for filing of plats generally.
 - (vii) Any additional data, such as drainage plans, parking plans, etc. as may be reasonably required.
 - d. The city may impose special landscaping, screening, fencing, or other requirements on an as-needed basis.
 - (4) Municipal use, public building, and public utility
 - (5) Plant nursery in which no building or structure is maintained in connection therewith.
 - (6) Golf club.
 - (7) Church.
 - (8) Library.
 - (9) Childcare center.
 - (10) Home beauty shops or home barber shops may be located in dwellings provided:
 - a. Such shop is conducted within the main dwelling and operated by the inhabitant thereof and does not exceed one operator;
 - b. The use shall be conditioned in such way as is clearly incidental to dwelling use and shall not change the character thereof; and
 - c. No sign shall be permitted excluding one non-illuminated nameplate not to exceed two square feet in area, attached to the main building
 - (11) Home occupation.
 - (12) Bed and breakfast home stay.
 - (13) Congregate living facility.
 - (d) *Uses permitted as zoning special exceptions.* Livestock, miniature animals, fowls and rodents as permitted elsewhere in this Code provided they shall meet all applicable license requirements.
 - (e) *Area regulations.*
 - (1) *Front yard.* All buildings shall be set back from street right-of-way lines to comply with the following front yard requirements:
 - a. The minimum depth of the front yard shall be 25 feet.
 - b. If 25 percent or more of the lots on one side of the street between two intersecting streets are improved with buildings all of which have observed an average setback line of greater than 25 feet, and no building varies more than five feet from the average setback line, then no building shall be erected closer to the street line than the minimum setback so established by the existing buildings; but this regulation shall not require a front yard of greater depth than 40 feet.
 - c. If 25 percent or more of the lots on one side of the street between two intersecting streets are improved with buildings all of which have observed an average setback line of less than 25 feet, and no building varies more than five feet from the average setback line, then no building shall be erected closer to the street line than the minimum setback so established by the existing buildings; but this regulation shall not allow a front yard of less than 20 feet.

-
- d. When a yard has double frontage, the yard requirements shall be provided on both streets.
- (2) *Side yard.*
- a. Except as hereinafter provided in this section and in article III of this chapter, there shall be a side yard on each side of a main building which shall have a width of not less than five feet.
- b. On any corner lot a building shall set back from the street line of the intersecting street a distance of 15 feet in case such lot is back with another corner lot, and 20 feet in every other case.
- (3) *Rear yard.* There shall be a rear yard having a depth of not less than 20 feet or 20 percent of the depth of the lot, whichever amount is smaller.
- (4) *Lot width.* There shall be a minimum lot width of 50 feet at the building line, and such lot shall abut on a street for a distance of not less than 35 feet.
- (5) *Intensity of use.*
- a. There shall be a lot area of not less than 6,000 square feet, except that where a lot has less area than herein required and all the boundary lines of the lot touch lands under other ownership on the effective date of the ordinance from which this article is derived that lot may be used only for single-family purposes.
- b. Main and accessory buildings shall not cover more than 35 percent of the lot area on interior lots, and on corner lots.
- c. Not more than one main dwelling shall be constructed on each 6,000 square feet of area.
- (f) *Height regulations.* Except as provided in article III of this chapter, no building shall exceed 2½ stories or 35 feet in height.
- (Code 2012, § 16-4-8; Ord. No. 1529, § 1; Ord. No. 95-21, 12-18-1995; Ord. No. 2012-07, 4-2-2012; Ord. No. 2013-04, 1-22-2013; Ord. No. 2013-17, 8-5-2013; Ord. No. 2022-20, § I, 7-5-2022)

FW: 1008 S. 14th Street

From Rachel Bernish <rachel.bernish@chickasha.org>
Date Mon 1/27/2025 10:32 AM
To Danielle Charles <danielle.charles@chickasha.org>



Rachel Bernish
Assistant City Manager & Community Development Director
City of Chickasha
Tel: 405.222.6012 Mobile: 405.544.8175
rachel.bernish@chickasha.org
www.chickasha.org
117 N. 4th St., Chickasha, 73018
  

From: James Perryman <james@perrymanlegal.com>
Sent: Wednesday, January 22, 2025 12:00 PM
To: Rachel Bernish <rachel.bernish@chickasha.org>
Subject: 1008 S. 14th Street

Rachel,

Pursuant to our prior discussions, I have submitted the application and check to your office for the Special Use Permit Application associated with 1008 S. 14th Street, Chickasha, OK 73018. I will be submitting the 300' property owner's list to you in the next day or so.

As to the plans, I am not requesting a lot split or a rezoning of the property. I would like to maintain the single-family zoning classification. My only intent is to get the best and highest use of the property and its structures/fixtures as they currently sit. I am also not requesting that I be allowed to build any new structures. I just want to renovate the currently existing detached structure on the back of the property into a mother-in-law suite and, as long as I own it, receive a special use permit to lease it separately from the house. In the future, when the property is sold, I would like it to be sold as a single property. Should a future owner like to lease the MIL Suite separately, I would like that future owner to have to apply to the City for that approval.

The detached building as it currently sits is in bad shape and needs to be worked on. I cannot justify investing the kind of money it would take to renovate it unless it becomes an income producing aspect of the property. I understand that I could renovate it and lease it with the house. If rented with the house, it will not increase the rent sufficiently to justify the cost to renovate. Additionally, I don't want to open myself or my tenants up to the possibility of a tenant illegally subletting the MIL suite. That would be very difficult to restrict on my part and very difficult for the city to restrict.

I appreciate your time and assistance on this and am willing to make compromises in order to achieve the end goal. Thanks for your help on this.

James M. Perryman

Attorney at Law

Perryman & Perryman, LLP
118 N. 4th Street, Chickasha, OK
Telephone: (405) 224-4000

**NOTICE OF PUBLIC HEARING
PC PETITION
REQUEST FOR A SPECIAL USE PERMIT**

NOTICE IS HEREBY GIVEN, that the City of Chickasha Planning Commission will hold a public hearing beginning at 4:00 p.m. on Tuesday, March 11th 2025, at Chickasha City Hall, 117 North 4th Street., Chickasha, Oklahoma. This public hearing is regarding the petition by James Perryman Requesting a special exemption for a special use permit on the following described property:

**1008 S 14th - 33-07-07-39050 S 70' LOT 1 & E 50' OF S 70' LOT 2 BLK 206
CHICKASHA-OT**

BRIEF DESCRIPTION OF REQUEST: The applicant wishes to use an existing Mother-in-Law suite on the same lot as the main structure; To be rented by a separate unrelated tenant. The current zoning is R-1 Single Family Residential.

Any person supporting or having any objections to this petition may appear before the Planning Commission on the above date set for hearing and show cause why the petition should or should not be approved. Written comments regarding this petition should be emailed to Rachel.bernish@chickasha.org or be mailed to City of Chickasha, Community Development Department, 117 North 4th street Chickasha, Ok 73018.

Please call the Community Development Department at 405-222-6010 or email Rachel.Bernish@chickasha.org should you have any questions regarding this petition.



CORRECTED CITY COUNCIL DATE

There will also be a public hearing on this petition at the **April 7th**, 2025, City Council meeting at Chickasha City Hall, 117 North 4th Street, Chickasha Oklahoma.

Sincerely,

Rachel Bernish,

Assistant City Manager

Karen G. Bennett and Sharon K.
Venable
2081 County Street 2850
Chickasha, OK 73018

Ken Carpenter
1196 County Road 1355
Chickasha, OK 73018

Renfrow Properties, LLC
701 W. Hefner Road
Oklahoma City, OK 73114

Daryl & Mandy Sheltry
1236 State Highway 19
Chickasha, OK 73018

Katherine S. Miller
1021 S. 14th Street
Chickasha, OK 73018

Lindy C. Smith
1102 S. 14th Street
Chickasha, OK 73018

Karl Henz Wentzel & Rita E. Bailey
4003 S. 16th Street
Chickasha, OK 73018

Sondra Michelle Womack
1028 S. 14th Street
Chickasha, OK 73018

Robert & Rexanne Johnson
1014 S. 14th Street
Chickasha, OK 73018

Conner Higgins
1024 S. 13th Street
Chickasha, OK 73018

Darrell Ray & Candy Cardin
1024 S. 14th Street
Chickasha, OK 73018

Andrea Chavers
1020 S. 14th Street
Chickasha, OK 73018

Penny Crawford
1312 W. Washington Avenue
Chickasha, OK 73018

McCarthy Investment Properties,
LLC
1308 Arizona Avenue
Chickasha, OK 73018

Rodney & Sherri Alen Christian
1980 County Road 1366
Chickasha, OK 73018

Donald W. & Janice M. Riley
205 St. James
Chickasha, OK 73018

Wesley Paul Mote
1131 County Street 2959
Tuttle, OK 73089

Cynthia Huber
1425 W. Florida Avenue
Chickasha, OK 73018

Talon Dale & Rebecca Reynolds
103 Bowerwood
Chickasha, OK 73018

James Lee Woods, Sr.
1327 W. Texas
Chickasha, OK 73018

Vicky Goforth
1328 Washington
Chickasha, OK 73018

Solicitor Properties, LLC
118 N. 4th Street
Chickasha, OK 73018

Melanie A. Willis & Aaron L. Bilyeu
1428 W. Florida Avenue
Chickasha, OK 73018

Home Flip, LLC
4409 Silver Maple Way
Oklahoma City, OK 73179

Johnny R. & Jennie M. Nunn
1327 Washington
Chickasha, OK 73018

BCP, LLC
602 S. 4th Street
Chickasha, OK 73018

Greyline Properties, LLC
8720 SW. 39th Street
Oklahoma City, OK 73179

Tessa Knox
928 S 14th Street
Chickasha, OK 73018

Nicola Leah Mariott
8014 Boyou Forest Drive
Houston, TX 77088

Cecil L. & Leta Clouse
1427 Florida Avenue
Chickasha, OK 73018

Abstract Co.
317 Choctaw
Chickasha, OK 73018
Phn: 405/224-6111
Fax: 405/222-4429

Washita Valley
P.O. Box 458
Chickasha, Oklahoma 73023

Closing Co.
319 Choctaw
Chickasha, OK 73018
Phn: 405/224-1184
Fax: 405/574-7091

Members American Land Title Association and Oklahoma Land Title Association

STATEMENT

BILL TO	DATE
Solicitors Properties, LLC 118 N. 4th Chickasha, OK 73018 ATTN: James Perryman Ref #:	1/22/2025

ORDER INFORMATION	
Buyer/Seller:	Solicitor Properties, LLC.
Escrow #:	Title #: 157167
Closing Date:	/ /
Property:	1008 S 14th Chickasha OK 73018

DATE	Invoice	Type	Description	Charge
1/22/2025	38256	Charge	Abstract/Title Search	\$200.00
1/22/2025	38256	Payment	Payment	\$(200.00)
Balance:				\$0.00

Current	60 Days	90 Days	120 Days	120+ Days
0.00	0.00	0.00	0.00	0.00

Customer Copy

**SPECIAL CERTIFICATE
157167**

RE:

Lot 1 in Block 206 to the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof.

**THE FOLLOWING IS A LIST OF PROPERTY OWNERS WITHIN 300 FEET OF
THE ABOVE DESCRIBED PROPERTY:**

Owner:

**Karen G. Bennett and Sharon K. Venable
2081 County Street 2850
Chickasha, OK 73018**

Description:

All of Lot 1 & the North 10 feet of the North 50 feet of Lot 2 & the South 40 feet of the North 50 feet of Lot 2 in Block 205 to the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof.

Owner:

**Ken Carpenter
1196 County Road 1355
Chickasha, OK 73018**

Description:

Lot 11 in Mill's and Witherspoon's Subdivision of Block 202 to the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof.

Owner:

**Renfrow Properties, LLC
701 W. Hefner Road
Oklahoma City, OK 73114**

Description:

The North 40 feet of the South 90 feet of Lot 4 in Block 203 to the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof.

Owner:

**Daryl & Mandy Sheltry
1236 State Highway 19
Chickasha, OK 73018**

Description:

The North 50 feet of Lot 4 in Block 203 to the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof.

Owner:

**Katharine S. Miller
1021 S. 14th Street
Chickasha, OK 73018**

Description:

The North 50 feet of Lot 4 in Block 207 to the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof.

Owner:
Lindy C. Smith
1102 S. 14th Street
Chickasha, OK 73018

Description:
The North 50 feet of Lot 1 in Block 239 to the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof.

Owner:
Karl Heinz Wentzel & Rita E. Bailey
4003 S. 16th Street
Chickasha, OK 76018

Description:
The W/2 of Lot 5 in Block 206 to the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof.

Owner:
Sondra Michelle Womack
1028 S. 14th Street
Chickasha, OK 73018

Description:
The South 90 feet of the E/2 of Lot 5 & the South 90 feet of Lot 6 in Block 206 to the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof.

Owner:
Robert & Rexanne Johnson
1014 S. 14th Street
Chickasha, OK 73018

Description:
The S/2 of Lot 2 in Block 207 to the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof.

Owner:
Connor Higgins
1024 S. 13th Street
Chickasha, OK 73018

Description:
The N/2 of Lot 3 in Block 207 to the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof.

Owner:
Darrell Ray & Candy Cardin
1024 S. 14th Street
Chickasha, OK 73018

Description:
The West 100 feet of the South 50 feet of Lot 4 Block 207 to the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof.

Owner:
Andrea Chavers
1020 S. 14th Street
Chickasha, OK 73018

Description:
The North 50 of the E/2 of Lot 5 & the North 50 feet of Lot 6 in Block 206 to the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof.

Owner:
Penny Crawford
1312 W. Washington Avenue
Chickasha, OK 73018

Description:
The South 75 feet & the West 25 feet of the North 65 feet of Lot 12 in Mill's and Witherspoon's Subdivision of Block 202 to the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof.

Owner:
McCarthy Investment Properties, LLC
1308 Arizona Avenue
Chickasha, OK 73018

Description:
Lot 3 in Block 205 to the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof.

Owner:
Rodney & Sherri Alen Christian
1980 County Road 1366
Blanchard, OK 73010

Description:
The West 75 of Lot 2 in Block 203 to the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof.

Owner:
Donald W. & Janice M. Riley
205 St. James
Chickasha, OK 73018

Description:
The West 50 feet of Lot 2 in Block 206 to the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof.

Owner:
Wesley Paul Mote
1131 County Street 2959
Tuttle, OK 73089

Description:
A tract of land being the South 51 feet of Lot 3 in Block 206 to the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof.

Owner:
Cynthia Huber
1425 W. Florida Avenue
Chickasha, OK 73018

Description:
The East 75 feet of Lot 6 in Block 239 to the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof.

Owner:
Talon Dale & Rebecca Reynolds
103 Bowerwood
Chickasha, OK 73018

Description:
The South 65 feet of Lot 1 in Block 203 to the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof.

Owner:
James Lee Woods, Sr.
1327 W. Texas
Chickasha, OK 73018

Description:
Lot 7 in Mill's and Witherspoon's Subdivision of Block 202 to the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof.

Owner:
Vicky Goforth
1328 Washington
Chickasha, OK 73018

Description:
Lot 8 in Mill's and Witherspoon's Subdivision of Block 202 to the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof.

Owner:
Solicitor Properties, LLC
118 N. 4th Street
Chickasha, OK 73018

Description:
The South 70 feet of Lot 1 & the East 50 feet of the South 70 feet of Lot 2 in Block 206 to the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof.

Owner:
Melanie A. Willis & Aaron L. Bilyeu
1428 W. Florida Avenue
Chickasha, OK 73018

Description:
Lot 4 in Block 206 to the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof.

Owner:
Home Flip, LLC
4409 Silver Maple Way
Oklahoma City, OK 73179

Description:
The N/2 of Lot 2 in Block 207 to the City of Chickasha, Grady County, Oklahoma,
according to the recorded plat thereof.

The South 45 feet of Lot 1 in Block 207 to the City of Chickasha, Grady County,
Oklahoma, according to the recorded plat thereof.

Owner:
Johnny R. & Jennie M. Nunn
1327 Washington
Chickasha, OK 73018

Description:
Lot 6 in Block 207 to the City of Chickasha, Grady County, Oklahoma, according to
the recorded plat thereof.

Owner:
BCP, LLC
602 S. 4th Street
Chickasha, OK 73018

Description:
Lots 3 & 4 in Block 204 to the City of Chickasha, Grady County, Oklahoma,
according to the recorded plat thereof.

Lot 10 in Mill's and Witherspoon's Subdivision of Block 202 to the City of
Chickasha, Grady County, Oklahoma, according to the recorded plat thereof.

Owner:
Greyline Properties, LLC
8720 SW 39th Street
Oklahoma City, OK 73179

Description:
The N/2 of Lot 5 in Block 207 to the City of Chickasha, Grady County, Oklahoma,
according to the recorded plat thereof.

Owner:
Tessa Knox
928 S 14th Street
Chickasha, OK 73018

Description:
The South 50 feet of Lot 4 in Block 203 to the City of Chickasha, Grady County,
Oklahoma, according to the recorded plat thereof.

Owner:
Nicola Leah Mariott
8014 Boyou Forest Drive
Houston, TX 77088

Description:

The East 65 feet of the South 50 feet of Lot 4 in Block 207 to the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof.

Owner:

**Cecil L. & Leta Clouse
1427 Florida Avenue
Chickasha, OK 73018**

Description:

The West 65 feet of Lot 6 in Block 239 to the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof.

Owner:

**McNatt Rentals, LLC
3390 County Street 2850
Ninnekah, OK 73067**

Description:

Lot 3 in Block 206 LESS AND EXCEPT: A tract beginning at the SW/corner of Lot 3; thence E 100 feet; thence North 51 feet; thence West 100 feet; thence South 51 feet to the Point of Beginning.

Owner:

**S & B Real Estate Investments, LLC
2026 County Street 2890
Amber, OK 73004**

Description:

Lot 9 in Mill's and Witherspoon's Subdivision of Block 202 to the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof.

Owner:

**Josephine Guerrero & Donna Foster
2410 S. 30th Street
Chickasha, OK 73018**

Description:

The N/2 of the West 80 feet of Lot 3 in Block 203 to the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof.

Owner:

**Kathy Marie Duff
1002 S. 14th Street
Chickasha, OK 73018**

Description:

The North 70 feet of Lot 1 & the North 70 feet of the East 50 feet of Lot 2 to the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof.

Owner:

**Rodney & Robin Christian
1980 County road 1366
Blanchard, OK 73010**

Description:

The East 55 feet of Lot 2 in Block 203 to the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof.

Owner:

**Robert D. Ingram
927 S. 15th Street
Chickasha, OK 73018**

Description:

The S/2 of the West 80 feet of Lot 3 in Block 203 to the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof.

Owner:

**Calvary Baptist Church
PO Box 822
Chickasha, OK 73023**

Description:

The S/2 of Lot 3 in Block 207 to the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof.

The North 50 feet of Lot 6 in Block 238 to the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof.

The South 50 feet of Lot 6 in Block 238 to the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof.

Owner:

**Hark, LLC
121 N. Teel Drive
Devine, TX 78016**

Description:

The S/2 of Lot 5 in Block 207 to the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof.

Owner:

**Carter Britton
1002 S. 13th Street
Chickasha, OK 73018**

Description:

The North 55 feet of Lot 1 in Block 207 to the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof.

Owner:

**Sandra Gail Pace
1410 Washington
Chickasha, OK 73018**

Description:

The East 50 feet of Lot 3 in Block 203 to the City of Chickasha, Grady County, Oklahoma, according to the recorded plat thereof.

Owner:
Maudie Fern Bruce
19705 Aaron Drive
Harrah, OK 73045

Description:
The South 50 feet of Lot 1 in Block 238 to the City of Chickasha, Grady County,
Oklahoma, according to the recorded plat thereof.

Owner:
Barbara Louise Blackburn & James Shanon McClain
3310 Montana Avenue
Chickasha, OK 73018

Description:
The South 50 feet of Lot 2 in Block 205 to the City of Chickasha, Grady County,
Oklahoma, according to the recorded plat thereof.

Said properties are within the limits of the City of Chickasha, Grady County,
Oklahoma. The following are the known utility companies and franchise holders:

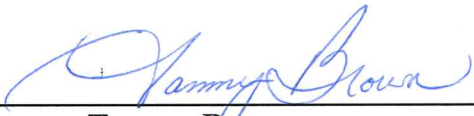
1. City of Chickasha	4. Sudden Link
2. Centerpoint Energy	5. A T & T
3. Public Service Company	

STATE OF OKLAHOMA
SS
COUNTY OF GRADY

The undersigned lawfully Bonded Abstracters in and for said County and
State, do hereby certify that the foregoing attached sheets contain a true and
complete take-off of the names and addresses of the taxpayers of the real property
opposite their names, according to the records in the office of the County Treasurer
and County Assessor of Grady County, Oklahoma, for the calendar year of 2024.

The Abstracter does not pass on the validity or sufficiency of any instrument
of record, nor the marketability of the title; nor do we assume any liability in the
excess of \$200.00 in furnishing this report. Dated at Chickasha, Grady County,
Oklahoma, this 16th day of January, 2025 @ 7:59 A.M.

WASHITA VALLEY ABSTRACT & TITLE, LLC

By 
Tammy Brown

CHICKASHA

Meeting Type: Council Agenda 5-5-2025

Meeting Date: 5/5/2025

Department: Administration

Agenda Item No. 6.c.

AGENDA ITEM: Discussion, consideration, and possible action to approve qualifications for the Central Business Building Grant increase from \$266,666.00 to \$388,600.00 submitted by Oh Hitt Corp. located at 102 W. Chickasha Ave.

I. BACKGROUND/DESCRIPTION:

Council approved qualifications for the Central Business District Building Grant submitted by Oh Hitt Corp. located at 102 W. Chickasha Ave. for possible payout of \$266,666.00 on December 18, 2023.

On October 8, 2024, the Chickasha Economic Development Council reconsidered the possible payout to \$388,600.00 due to the increased square footage of the structure from 24,988 square to 15,544 square feet. This consideration was passed unanimously by the Chickasha Economic Development Council. The CEDC has recommended to forward this request to the Chickasha City Council for their consideration.

II. RECOMMENDED ACTION:

Approve the increase of the Central Building Grant from \$266,666.00 to \$388,600.00 submitted by Oh Hitt Corp. located at 102 W. Chickasha Ave.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: January 21, 2025	(From)		

V. ATTACHMENTS:

1. 20241231081758831



221 W. Chickasha Avenue PO Box 873 Chickasha, OK 73023
Office: 405.224.0787 Email: office@chickashaedc.com

Tuesday, October 8th , 2024 7:30 a.m.

**MEETING WILL BE HELD AT THE CHICKASHA CHAMBER OF COMMERCE BUILDING
LOCATED AT 221 W. CHICKASHA AVENUE, CHICKASHA, OKLAHOMA**

AGENDA

- I. Call to Order/Chairman's Comments**
- II. Motion for Discussion/Approval/Vote of September 2024 Minutes**
- III. Motion for Discussion/Approval/Vote of September 2024 Financials**
- IV. Discussion of Economic Outlook**
- V. CEDC Update**
- VI. Consideration to enter into Executive Session to discuss:**
 - A. Pursuant to 25 O.S. 307C(10) for the purpose on matters pertaining to economic development, including the transfer of property, financing, or the creation of a proposal to entice a business to remain or to locate with their jurisdiction upon a determination that public disclosure of the matter discussed would interfere with the development of products or services or violate the confidentiality of the business (Possible funds disbursement regarding the Central Business District grant with Oh Hitt Corp dba Savoy 1902 located at 102 W Chickasha Ave, Chickasha, OK.)**
 - B. Discussion, consideration and possible action to reconvene open session and take appropriate action on any matter discussed in Executive Session.**
- VII. New Business**
- VIII. Closing Comments, Announcements & Adjournment**

Chickasha Area Economic Development Council, Inc.

October 8th, 2024

Minutes of Meeting

Present: Ryan Posey, Tim Elliott, Ed Stanton, Keith Johnson, Zach Grayson, Ronnie Bogle, Brad Wilkerson, Kyle Abrahams, Troy Avant

Absent: Kirk Painter, Rick Croslin, Kayla Hale, Andy Maher, Seth DeHart

Guests: Torry Wise, Debby Davis, Georgianne Hebblethwaite, Jonathan Morris, Michael Hixson, Ty Pool, Tammy Swinburne, Shawn Frele, David Lewis, Bill Flores, Daniel Terry, Scott Smith, Angie Lewis

Staff: Jim Cowan, Matt Brooks, Cheryl Critchfield

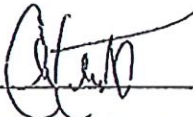
- I. **Call to Order / Chairman's Comments**
Meeting called to order at 7:30 a.m. It was determined that a quorum was present, and Ryan Posey called the meeting to order.
- II. **Motion for Discussion/Approval/Vote of September 2024 Minutes**
Motion made by Kyle Abrahams, seconded by Ronnie Bogle to approve the September 2024 Board Minutes as presented. Motion passed with all voting in favor.
- III. **Motion for Discussion/Approval/Vote of September 2024 Financials**
Motion made by Tim Elliott, seconded by Troy Avant to approve the September 2024 Financial Statements as presented. Motion passed with all voting in favor.
- IV. **Discussion of Economic Outlook**
Report given. No action taken.
- V. **CEDC Update**
Report given. No action taken.
- VI. **Consideration to enter into Executive Session to discuss:**
 - A. Pursuant to 25 O.S. 307C(10) for the purpose on matters pertaining to economic development, including the transfer of property, financing, or the creation of a proposal to entice a business to remain or to locate with their jurisdiction upon a determination that public disclosure of the matter discussed would interfere with the development of products or services or violate the confidentiality of the business (Possible funds disbursement regarding the Central Business District grant with Oh Hitt Corp dba Savoy 1902 located at 102 W Chickasha Ave, Chickasha, OK)
Motion made by Ed Stanton, seconded by Tim Elliott to enter into Executive Session. Motion passed with all voting in favor.
 - B. Discussion, consideration and possible action to reconvene open session and take appropriate action on any matter discussed in Executive Session.
Motion made by Tim Elliott, seconded by Ronnie Bogle to reconvene open session. Motion passed with all voting in favor.

Motion made by Tim Elliott, seconded by Ed Stanton to approve revisions to the Central Business District Building Grant submitted by Oh Hitt Corp dba Savoy 1902 located at 102 W Chickasha Ave Chickasha OK, revising the square footage from 14,988 to 15,544 and revising the maximum approved payout from \$266,666 to \$388,600. Roll call vote taken. Motion passed with all voting in favor.

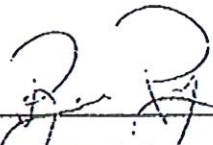
VII. New Business
No new business.

VIII. Closing Comments, Announcements & Adjournment
Motion made by Brad Wilkerson, seconded by Tim Elliott to adjourn. Motion passed with all voting in favor. Meeting adjourned at 8:15am.

Respectfully submitted by:



Cheryl Critchfield, Adm Asst



Ryan Posey, Chairman

Chickasha Economic Development Council

Roll Call Vote 10/8/2024

Agenda Item:

VII. b. Action to take appropriate action on any matter discussed in executive session:

Motion to approve revisions to the Central Business District Building Grant submitted by Oh Hitt Corp dba Savoy1902 located at 102 W Chickasha Ave, Chickasha OK revising the square footage from 14,988 to 15,544 and revising the maximum approved payout from \$266,666 to \$388,600.

Board Member		Yes	No	Abstain
Ryan Posey		✓		
Seth DeHart	X			
Tim Elliott		✓		
Kyle Abrahams		✓		
Kirk Painter	X			
Troy Avant		✓		
Ronnie Bogle		✓		
Rick Croslin	X			
Kayla Hale	X			
Ed Stanton		✓		
Andy Maher	X			
Brad Wilkerson		✓		



City of

CHICKASHA

Meeting Type: Special Council Meeting 12-18-2023

Meeting Date: 12/18/2023

Department: Administration

Agenda Item No. 4.h.

AGENDA ITEM: Discussion, consideration and possible action to approve qualifications for the Central Business District Building Grant submitted by Oh Hitt Corp located at 102 W Chickasha Ave.

I. BACKGROUND/DESCRIPTION:

This is not a payment of Funds this is for the qualifications for the 102 W Chickasha Ave.

The Economic Development council has recommended this for approval.

II. RECOMMENDED ACTION:

Approve qualifications for the Central Business District Building Grant submitted by Oh Hitt Corp located at 102 W Chickasha Ave.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Asst City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: December 18, 2023	(From)		

V. ATTACHMENTS:

1. 20231122104512845



221 W. Chickasha Avenue PO Box 873 Chickasha, OK 73023
Office: 405.224.0787 Email: office@chickashaedc.com

11/14/2023

City of Chickasha
Attn: Keith Johnson, City Manager

On November 14, 2023 the Chickasha EDC voted to forward application for the Central Business District Building Grant submitted by Oh Hitt Corp, property located at 102 W Chickasha Ave, Chickasha OK with a maximum amount possible payout of \$266,666 to the City for consideration. Roll call vote was taken. Motion passed.

We are requesting that this recommendation be placed on the City Council's agenda at the earliest opportunity for approval.

Respectfully,

A handwritten signature in black ink, appearing to read 'Jim Cowan', is written over a horizontal line.

Jim Cowan
Director, Economic Development Council

Attached: Complete application, Budget, Maximum grant amount, EDC board agenda, minutes and roll call vote regarding EDC approval.

Central Business District Building Grant		Qualified for lesser amount
Applicant	Ok Hitt	
Address	102 W Chidasha	
Square Ft	14,988	
*Maximum reimbursement per Square Ft		\$374,700
Total budget	\$800,000	
Maximum budget to be reimbursed		\$266,666
Date applied	11-9-23	
Date preliminary approval by EDC	11-14-23	
Date preliminary approval by City Council		
Total actual receipts		
*Maximum actual receipts to be reimbursed		
Date final approval by EDC		
Date final approval by City Council		

*Amount to be disbursed	



Central Business District Building Grant Agreement and Guidelines

THIS AGREEMENT is made and entered into on this the _____ day of _____, 20____ by and between the Chickasha EDC, hereinafter referred to as "CEDC", and Chet Hitt with OH Hitt Corp

_____, hereinafter referred to as "Applicant".

The Applicant and the CEDC certify and agree to the terms and conditions as set forth below:

The Applicant is the owner of a certain real property located at 102 West Chickasha Ave. in the city of Chickasha, Grady County, Oklahoma, hereinafter referred to as "Property," lying within the Chickasha Central Business District (see attached map); an area where the CEDC is conducting a Grant Program as described below.

Purpose: to encourage Downtown property owners located between 1st - 7th street and Kansas and Choctaw Avenue (See attached Central Business/Historic District Map) to make improvements to their properties being used for retail trade producing sales or use tax dollars for the City of Chickasha.

Incentive: A \$1 reimbursement for each \$3 of private funds invested with a maximum reimbursement of \$25 per square foot, based on improvement square footage. Eligible uses include purchase, facade, structural, utility improvements, storage, roof repair/replacement, off-street parking, equipment, demolition, ADA compliance, flood proofing, and other qualifying uses approved at the discretion of the CEDC Board.

Guidelines:

To be considered for a grant, applicants must agree to the guidelines set out in this agreement by signing below. They must complete and sign the application form. Complete proposals must contain all information and materials requested. (See below). Incomplete proposals will not be considered.

1. The resulting property usage must produce use or sales tax dollars for the City of Chickasha. The attached First Year Sales and Property Tax Projections Sheet must be completed and submitted with the application.
2. Grant funds will not be distributed until project is complete per the specifications of the approved grant application, and/or a certificate of occupancy is received from the City of Chickasha.
3. Projects must increase the real property value. The EDC may require a copy of the lender's appraisal upon project completion if applicable or confirmation from county assessor.

4. Properties in the Central Business District being purchased for a project that will produce use or sales tax may be eligible for the \$1 reimbursement for each \$3 of private funds invested with a maximum reimbursement of \$25 per square foot. Purchase price may be eligible upon grant approval by CEDC Board and City Council but is not guaranteed funding if the grant is not approved. Property can be a building, vacant land or a building to be demolished as long as the property is used for improvement of square footage, utility improvements, storage, off-street parking, equipment, demolition, ADA compliance, flood proofing, and other qualifying uses approved at the discretion of the CEDC Board.
5. All reimbursements with grant funding, for both purchase of property and/or improvements will not be paid prior to verified completion of the project and/or a certificate of occupancy received by the City of Chickasha.
6. Applicants may not apply for and qualify for more than one grant per area of property renovated. Only one grant application will be accepted per area of property renovated. Each application submitted must sign this agreement committing to these guidelines. Funding will only be awarded per approved application, per independent inspection of premises and review of invoices. The EDC may require the lender's construction inspection sheet if applicable. The EDC may also require an Architect's application and certification for payment upon project completion or issuance of the Certificate of occupancy from the City of Chickasha.
7. Grants are not transferrable. If the property is sold the new owner will be required to apply for grant funding.
8. Applications are reviewed in the order presented. Applicants must be in good standing with the City of Chickasha and Grady County regarding payment of utilities, taxes, and other assessments.
9. All proposed projects must be planned, constructed, and completed by the applicant. Chickasha EDC is not responsible for the completion of any proposed projects awarded funding.
10. Applicant agrees to allow the CEDC or its agents access to buildings and improvements, when convenient for all parties, for inspection of the work and progress of completion.
11. Proposed projects should comply with all federal, state, and local laws, ordinances, rules, and regulations. The applicant shall obtain all required local, state, and federal permits prior to commencing construction. Chickasha EDC is not responsible for obtaining any required permits for the proposed project.
12. Applicants must provide proof of available funds to complete project. Applicants may not count any state/federal tax credits or the proposed grant money toward the proof of available funding.
13. Property cannot be sold within 24 months after receiving this grant. If property is sold within 24 months, applicant agrees to pay this grant back in full.

Application Approval Process: The Downtown Economic Development Grant applications will be reviewed with the following steps:

1. Chickasha Economic Development Council Staff
2. Chickasha Economic Development Council Executive Committee
3. Chickasha Economic Development Council Board
4. Chickasha City Council

A project application may be declined/turned down during any of the fore-mentioned steps at the discretion of the Chickasha EDC, its Executive Committee, its Board of Directors, and/or Chickasha City Council.

Proposal Contents Checklist

- Complete Application
- First Year Sales and Property Tax Projections Sheet
- Map of proposed project location
- Budget Summary (to include job estimates or quotes, if available)
- Copies of acquired permits and/or approvals (if applicable)
- Color photographs of the project area
- Schematic drawings of proposed project
- Proof of available funds for financing

Grant Awards: Grant funds awarded by the Chickasha EDC will be a \$1 reimbursement for each \$3 of private funds invested, with a maximum reimbursement of \$25 per square foot. Chickasha EDC reserves the right to decrease grant award amounts to meet program budget requirements; therefore, applicants may be offered an amount less than the total requested funds.

Projects must be completed no later than 18 months after the approval of the project by Chickasha City Council. An extension(s) may be permitted for projects determined to be incomplete by the appropriate deadline. The extension period will be determined on a case-by-case basis at the discretion of the Chickasha City Council with recommendations from the CEDC. Failure to complete the project by the deadline of 18 months after the approval of the project by Chickasha City Council or by the deadline of an extension period permitted by the Chickasha EDC will result in forfeiture of Grant Awards. Grant recipients may be required to display signage at the project site to denote Chickasha EDC's financial contribution to the project. Signage will be provided by Chickasha EDC.

Disbursement Approval Process: Once the project has been completed, a certificate of occupancy has been received from the City, the applicant has submitted all required documentation and receipts have been verified, the Downtown Economic Development disbursement approval process will be reviewed with the following steps:

1. Chickasha Economic Development Council Staff
2. Chickasha Economic Development Council Executive Committee
3. Chickasha Economic Development Council Board
4. Chickasha City Council

Finalizing the Grant: Following grant approval, individual grant awards are considered pending until the applicant and CEDC sign a Grant Fulfillment Agreement. The Agreement will describe the project, the project budget and the amount of funding awarded by the CEDC. Upon execution of the Agreement, the grant is considered finalized and grant funds may be distributed based upon the conditions outlined in the Agreement.

[Signature]
Signature - Applicant

11-8-2023
Date

Whitney A. Palesano

Notary Public, State of Oklahoma

My Commission Expires: 12/22/26



11/8/23

Notarization Date

[Signature]
Signature - Chickasha EDC

11/15/23

Date

[Signature]

Notary Public, State of Oklahoma

11/15/23

Notarization Date

My Commission Expires:



Historic District Expansion

2015

Ord. # 2015-12



1 inch = 200 feet



Central Business District Building Grant Application

The information requested below will be used to process your application under the terms and conditions of the Chickasha Economic Development Council's Central Business District Grant as defined in the Central Business District Grant Agreement and Guidelines.

I. Applicant Information

1. Applicant(s) name: Chet Hitt with OH Hitt Corp
Mailing address: 105 E Chickasha Ave
City: Chickasha State: OK Zip: 73018
Federal Tax ID or Social Security Number: N/A
2. Applicant's daytime telephone number: _____ Cell #: 760-885-8513
E-mail address: chet@topock66.com
3. Status of applicant (please check one)
☐ Property owner with vacant facility
☒ Property owner with tenant business
☐ Property owner/operator of existing business on property
4. Owner of property is a/an (please check one)
☐ Individual
☐ Partnership (attach copy of Partnership Agreement)
☐ Corporation/profit (attach copy of Articles of Incorporation)
☐ Corporation/nonprofit (attach list of officers and directors) Trust
(attach copy of Trust Agreement)
☒ LLC
☐ Other
5. Length of ownership: 9 Months
Date purchased: February 2023
Copy of closing statement attached ☐ Copy of recorded deed attached ☐
6. Are you or your immediate family (parents, siblings, spouse, children) affiliated with the CEDC, Chickasha Chamber of Commerce or City Council? Y / ☒ N
Are you or any of your immediate family members (parents, siblings, spouse, children) currently serving on the EDC or CIA Board or on the City staff or City council? Y / ☒ N

II. Property Information

1. Address of property to be improved: 102 West Chickasha Ave.

Legal description of subject property: (Attach information, if needed)

27-07N-07W E 24' OF S 100' OF LOT 10 & S 100' OF LOTS 11 & 12 BLOCK 43 OT CHICKASHA

2. Tax Assessor Parcel Number(s): C001-00-043-010-0-000-00

3. Year built: 1902 Square footage: 14,268

4. What are the current types of businesses occupying the building?

N/A

5. Name and phone number of tenant(s) if applicable: (Attach additional names/numbers, if needed)
Luke Lewis 405-274-3235

6. Use of building after construction:

a. Description of tenant use (if applicable)
1st Floor: Restaurant -Deli/Food Service
2nd Floor: Haunted House

Copy of tenant(s) letter(s) of Intent attached (if applicable)

7. Number of parking spaces provided: 22 Proposed: _____ Total: _____

8. Current zoning: Commercial

9. Is a zoning amendment required? Y / N
If yes, has the rezoning process started? Y / N

10. Attach architectural and elevation renderings.

III. Project Description

1. Description of Proposed Improvements. Please provide a detailed description of your proposed improvements. Attach a copy of your architectural or design plans. Identify the materials to be used, such as the type of paint or stain (i.e., exterior latex, color, etc.). Include details of new signs or awnings, etc. Provide color photos of the subject property and those adjacent prior to and after the improvements are made.

Description: _____

Bringing the building up to code.
Fire Sprinkler System, Electrical, Gas Lines, Plumbing
New Walls, Repair to Existing Brick, Structural Repairs
Flooring, Outside Electrical, Complete Restructure of Front Facade,
New Fire Escape

IV. Work Estimates

Please attach estimates for each component of the proposed improvement. Eligible costs shall be the cost of materials, equipment, and contracted labor to complete eligible improvements. Professional fees such as architects, engineers, and solicitors are not eligible costs. Labor provided by the Applicant or tenant of the building is not an eligible cost.

1. Name/Company and Phone Number of Preferred Contractor: Owner/Builder
Amount: \$600,000 - \$800,000
2. Name/Company and Phone Number of Second Contractor:
Amount:
.....
.....
.....
.....
3. Additional Estimates/Comments: (Please attach additional quotes, as required)
4. Total estimated costs of your Improvements: \$600,000 to \$800,000
5. Estimated completion date for your Improvements? 31 December 2023

V. Loan Information

Amount of financing requested: N/A
Source of equity and applicant's percentage of ownership: N/A
.....
Participating Bank and Contact: N/A
.....
.....

D. Copy of lender commitment letter attached (if applicable)

VI. Financial Information:

If the applicant does not need lending from a bank and no lender commitment letter is available then CEDC will require a letter of credit from the applicant's bank or applicant must provide financial statements on business or individual for the Current Year, (within 45 days) and Past Three (3) Years, including profit and loss statements and tax returns. If the business is new, submit your personal tax returns for the Past Three (3) Years.

VII. Credit References: Names and Addresses of three references

N/A
.....
.....

VIII. Signature of Owner/Authorized Agent-Affidavit or Sworn Declaration

I/We, Chet Hitt / Victor Valley Mortuary Inc.

of the City of Chickasha, County of Grady, State of Oklahoma, make oath and say (or solemnly declare) that the information contained in this application is true and that the information contained in the documents that accompany this application in respect of the application is true.

I/We hereby authorize inspections of my/our property to be improved.

I/We acknowledge that any work carried out prior to written confirmation of grant approval may not be eligible.

I/We acknowledge receiving, understanding, and accepting the terms and conditions of the Chickasha Economic Development Council's Economic Development Grant Program

I/We, Chet Hitt / Victor Valley Mortuary Inc. am the owner of the land that is the subject of this Application and, for the purposes of the Freedom of Information and Protection of Privacy Act, I/we authorize and consent to the use by or the disclosure to any person or public body of any personal information that is collected under the authority of the EDC for the purposes of processing this application.

Sworn to (or declared before me), Whitney A Palesano, a
Notary Public in and for the State of Oklahoma, on this the 8 day of Nov
2023.

[Signature]
Applicant

Co-Applicant

Whitney A Palesano
Notary Public, State of Oklahoma

My Commission Expires:

12/22/26

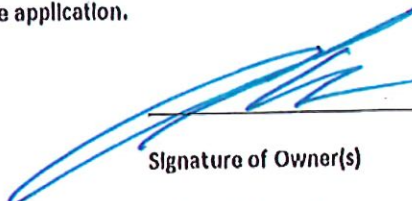


IX. Authorization for Agent (complete only if Applicant is not the registered Owner),

I/We, Chet Hitt / Victor Valley Mortuary Inc. the
owner of the subject property, hereby authorize Luke A. Lewis
(Agent) to act on my behalf with respect to the application.

11-8-2023

Date



Signature of Owner(s)

Note: Information provided in this application will become part of a public record.

FIRST YEAR SALES AND PROPERTY TAX PROJECTIONS

Date Requested: _____
 Name: Chet Hitt / Victor Valley Mortuary Inc.
 Request Amount: \$374,700 based on 14,988 sq.ft.
 Purpose: Restaurant, Deli & Halloween House
 Contact: chet@topock66.com
 Phone Number: Address: 760-885-8513
22092 HWY 18, Apple Valley, CA 92307

Current Annual Sales: Projected 1,200,000 - 1,900,000
 Annual Sales: N/A

Projected Change N/A

Current Annual Property Tax: N/A Not updated from County

Projected Annual Property Tax: N/A

Projected Change _____

Current// of Jobs: 0 35/3mo.

Current Annual Compensation: 0

(Includes Salary, Benefits) (Excludes 0

Taxes, FICA) 0

Projected // of Jobs: Projected 12 35 During the Holidays

Annual Comp: \$360,000 to \$570,000 Based on Minimal Staff

**DOWNTOWN REVITALIZATION
CENTRAL BUSINESS DISTRICT GRANT
PROGRAM BUDGET SUMMARY
WORKSHEET**

General Information

Applicant Name: Chet Hitt

Phone Number: 760-885-8513

Email Address: chet@topock66.com

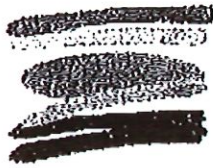
Project Name: Savoy 1902 BBQ & Deli

Budget Summary

Provide the subtotals for each of the following line items as budgeted for the proposed project:

	Amount
Design/Consulting Services	\$
Supplies and Materials	\$
Equipment	\$
Labor	\$
Contractual Services	\$
Taxes	\$
Other Expenses	\$
TOTAL COSTS	\$ \$600,000 to \$800,000

Please attach copies of all job estimates, quotes, and invoices to this worksheet.



CHICKASHA
ECONOMIC DEVELOPMENT COUNCIL
221 W. Chickasha Ave. Chickasha, OK 73018

Tuesday, November 14, 2023 7:30 a.m.

**MEETING WILL BE HELD AT THE CHICKASHA CHAMBER OF COMMERCE BUILDING
LOCATED AT 221 W. CHICKASHA AVENUE, CHICKASHA, OKLAHOMA**

AGENDA

- I. Call to Order/Chairman's Comments
- II. Motion for Discussion/Approval/Vote of October 2023 Minutes
- III. Motion for Discussion/Approval/Vote of October 2023 Financials
- IV. Discussion of Economic Outlook
- V. CEDC Update
- VI. Consideration to enter Into Executive Session to discuss:
 - A. Pursuant to 25 O.S. 307C(10) for the purpose on matters pertaining to economic development, including the transfer of property, financing, or the creation of a proposal to entice a business to remain or to locate within their jurisdiction upon a determination that public disclosure of the matter discussed would interfere with the development of products or services or violate the confidentiality of the business (Possible public, private partnership agreement with:
 - GPP Development LLC located at 301 W Chickasha Ave Chickasha, OK
 - CCP LLC located at 117 N 2nd Chickasha, OK
 - Alora Real Estate LLC located at 411 W Chickasha Ave Chickasha, OK
 - Oh Hitt Corp located at 102 W Chickasha Ave Chickasha, OK
 - Oh Hitt Corp located at 105 W Chickasha Ave Chickasha, OK
 - B. Discussion, consideration and possible action to reconvene open session and take appropriate action on any matter discussed in executive session.
- IV. New Business
- V. Closing Comments, Announcements & Adjournment

Chickasha Area Economic Development Council, Inc.

November 14, 2023

Minutes of Meeting

Present: Ryan Posey, Ed Stanton, Keith Johnson, Tim Elliott, Ronnie Bogle, Kayla Hale, Kea Ginn, Chris Mosley, John Mosley, Kyle Abrahams, Seth DeHart, Andy Maher, Troy Avant, Kirk Painter, Brad Wilkerson

Absent: Rick Croslin

Guests: Dwight Sehon, Angie Lewis, Mitch Williams, Susan McDaniel, Eric Anderson, Micah McCarty, Rob Miles, Kimmy Loggins, Chet Hitt, Tim Hushback, Carol Bingham, Nita Ladd, Scott Smith, Georgeanne Hebblethwaite, Tommy Challis, Hollie Jones, Shawn Frele, Brock Hoffman, Zach Grayson, Cortney Hill

Staff: Jim Cowan, Matt Brooks, Cheryl Critchfield, Whitney Palesano

- I. **Call to Order / Chairman's Comments**
Meeting called to order at 7:30 a.m. It was determined that a quorum was present, and Ryan Posey called the meeting to order.
- II. **Motion for Discussion/Approval/Vote of October 2023 Minutes**
Motion made by Troy Avant, seconded by Tim Elliott to approve the October 2023 Board Minutes as presented. Motion passed with all voting in favor.
- III. **Motion for Discussion/Approval/Vote of October 2023 Financials**
Motion made by Tim Elliott, seconded by Andy Maher to approve the October 2023 Financial Statements as presented. Motion passed with all voting in favor.
- IV. **Discussion of Economic Outlook**
Reports given. No action taken.
- V. **CEDC Update**
Report given. No action taken.
- VI. **Consideration to enter into Executive Session to Discuss:**
 - A. Pursuant to 25 O.S. 307C(10) for the purpose on matters pertaining to economic development, including the transfer of property, financing, or the creation of a proposal to entice a business to remain or to locate within their jurisdiction upon a determination that public disclosure of the matter discussed would interfere with the development of products or services or violate the confidentiality of the business. (Possible public, private partnership agreement with:
GPP Development LLC located at 301 W Chickasha Ave Chickasha, OK
CCP LLC located at 117 N 2nd Chickasha, OK
Alora Real Estate LLC located at 411 W Chickasha Ave Chickasha, OK
Oh Hitt Corp located at 102 W Chickasha Ave Chickasha, OK
Oh Hitt Corp located at 105 W Chickasha Ave Chickasha, OK
Motion made by Tim Elliott, seconded by Andy Maher to enter into executive session. All voted in favor. Motion passed.

- B. Discussion, consideration, and possible action to reconvene open session and take appropriate action on any matter discussed in executive session.

Motion made by Ronnie Bogle, seconded by Tim Elliott to reconvene open session. All voted in favor. Motion passed.

-Motion made by Tim Elliott, seconded by Ronnie Bogle to forward recommendation for disbursement for the Central Business District Bldg Grant submitted by GPP Development LLC for property located at 301 West Chickasha Ave with a maximum amount possible payout of \$25,333 to the City for consideration. Roll call vote taken. Motion passed.

-Motion made by Tim Elliott, seconded by Seth DeHart to forward recommendation for disbursement for the Central Business District Bldg Grant submitted by CCP LLC for property located at 117 N 2nd, Chickasha OK with a maximum amount possible payout of \$83,400 to the City for consideration. Roll call vote taken. Motion failed.

-Motion made by Tim Elliott, seconded by Kirk Painter to forward application for the Central Business District Bldg Grant submitted by Alora Real Estate LLC for property located at 411 W Chickasha Ave, Chickasha, OK with a maximum amount possible payout of \$40,000 to the City for consideration. Roll call vote taken. Motion passed.

- Motion made by Tim Elliott, seconded by Ed Stanton to forward application for the Central Business District Bldg Grant submitted by Oh Hitt Corp for property located at 102 W Chickasha Ave, Chickasha, OK with a maximum amount possible payout of \$266,666 to the City for consideration. Roll call vote taken. Motion passed.

- Motion made by Tim Elliott, seconded by Ed Stanton to forward application for the Central Business District Bldg Grant submitted by Oh Hitt Corp for property located at 105 W Chickasha Ave, Chickasha, OK with a maximum amount possible payout of \$52,525 to the City for consideration. Roll call vote taken. Motion passed.

VII. New Business

No new business presented.

VIII. Closing Comments, Announcements & Adjournment

Motion made by Ed Stanton, seconded by Tim Elliott to adjourn. Motion passed with all voting in favor. Meeting adjourned at 9:30am.

Respectfully submitted by:



Cheryl Critchfield, Adm Asst



Ryan Posey, Chairman

Chickasha Economic Development Council

Roll Call Vote 11/14/2023

Agenda Item:

VI. Action to take appropriate action on any matter discussed in executive session:

Motion to forward application for the Central Business District Bldg

Grant submitted by Oh Hitt Corp for property located at 102 W Chickasha Ave, Chickasha, OK with a maximum amount possible payout of \$266,666 to the City for consideration.

Board Member	Yes	No	Abstain
Ryan Posey	✓		
Seth DeHart			X
Tim Elliott	✓		
Kyle Abrahams	✓		
Kirk Painter			X
Troy Avant	✓		
Ronnie Bogle	✓		
Rick Croslin			
Kayla Hale	✓		
Kea Ginn	✓		
Andy Maher	✓		
John Mosley	✓		
Ed Stanton	✓		
Brad Wilkerson	✓		

CHICKASHA

Meeting Type: Special Council Meeting / Work
Session 12-16-2024

Meeting Date: 12/16/2024

Department: Administration

Agenda Item No. 6.e.

AGENDA ITEM: Discussion, consideration, and possible action to approve qualifications for the Central Business Building Grant increase from \$266,666.00 to \$388,600.00 submitted by Oh "Hitt Corp located at 102 W. Chickasha Ave.

I. BACKGROUND/DESCRIPTION:

Council approved qualifications for the Central Business District Building Grant submitted by Oh Hitt Corp located at 102 W. Chickasha Ave. for possible payout of \$266,666.00 on December 18, 2023.

On October 8, 2024, the Chickasha Economic Development Council reconsidered the possible payout to \$388,600.00 due to the increased square footage of the structure from 14,988 square feet to 15,544 square feet. This consideration was passed unanimously by the Chickasha Economic Development Council. The CEDC has recommended to forward this request to the Chickasha City Council for their consideration.

II. RECOMMENDED ACTION:

Approve the increase of the Central Building Grant from \$266,666.00 to \$388,600.00 submitted by Oh "Hitt Corp located at 102 W. Chickasha Ave.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: December 16, 2024	(From)		

V. ATTACHMENTS:

1. 20241206134450475
2. Agend Item 4h - Special Council Meeting 12-18-2023 - Council approved qualifications of 102 W. Chickasha Ave. - Oh Hitt Corp.



221 W. Chickasha Avenue PO Box 873 Chickasha, OK 73023
Office: 405.224.0787 Email: office@chickashaedc.com

Tuesday, October 8th , 2024 7:30 a.m.

**MEETING WILL BE HELD AT THE CHICKASHA CHAMBER OF COMMERCE BUILDING
LOCATED AT 221 W. CHICKASHA AVENUE, CHICKASHA, OKLAHOMA**

AGENDA

- I. Call to Order/Chairman's Comments**
- II. Motion for Discussion/Approval/Vote of September 2024 Minutes**
- III. Motion for Discussion/Approval/Vote of September 2024 Financials**
- IV. Discussion of Economic Outlook**
- V. CEDC Update**
- VI. Consideration to enter into Executive Session to discuss:**
 - A. Pursuant to 25 O.S. 307C(10) for the purpose on matters pertaining to economic development, including the transfer of property, financing, or the creation of a proposal to entice a business to remain or to locate with their jurisdiction upon a determination that public disclosure of the matter discussed would interfere with the development of products or services or violate the confidentiality of the business (Possible funds disbursement regarding the Central Business District grant with Oh Hitt Corp dba Savoy 1902 located at 102 W Chickasha Ave, Chickasha, OK.)**
 - B. Discussion, consideration and possible action to reconvene open session and take appropriate action on any matter discussed in Executive Session.**
- VII. New Business**
- VIII. Closing Comments, Announcements & Adjournment**

Chickasha Area Economic Development Council, Inc.

October 8th , 2024

Minutes of Meeting

Present: Ryan Posey, Tim Elliott, Ed Stanton, Kelth Johnson, Zach Grayson, Ronnie Bogle, Brad Wilkerson, Kyle Abrahams, Troy Avant

Absent: Kirk PaInter, Rick Croslin, Kayla Hale, Andy Maher, Seth DeHart

Guests: Torry Wise, Debby Davis, Georgianne Hebblethwaite, Jonathan Morris, Michael Hlxson, Ty Pool, Tammy Swinburne, Shawn Frele, David Lewis, Bill Flores, Daniel Terry, Scott Smith, Angie Lewis

Staff: Jim Cowan, Matt Brooks, Cheryl Critchfield

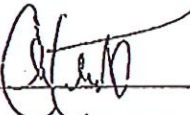
- I. **Call to Order / Chairman's Comments**
Meeting called to order at 7:30 a.m. It was determined that a quorum was present, and Ryan Posey called the meeting to order.
- II. **Motion for Discussion/Approval/Vote of September 2024 Minutes**
Motion made by Kyle Abrahams, seconded by Ronnie Bogle to approve the September 2024 Board Minutes as presented. Motion passed with all voting in favor.
- III. **Motion for Discussion/Approval/Vote of September 2024 Financials**
Motion made by Tim Elliott, seconded by Troy Avant to approve the September 2024 Financial Statements as presented. Motion passed with all voting in favor.
- IV. **Discussion of Economic Outlook**
Report given. No action taken.
- V. **CEDC Update**
Report given. No action taken.
- VI. **Consideration to enter into Executive Session to discuss:**
 - A. Pursuant to 25 O.S. 307C(10) for the purpose on matters pertaining to economic development, including the transfer of property, financing, or the creation of a proposal to entice a business to remain or to locate with their jurisdiction upon a determination that public disclosure of the matter discussed would interfere with the development of products or services or violate the confidentiality of the business (Possible funds disbursement regarding the Central Business District grant with Oh Hitt Corp dba Savoy 1902 located at 102 W Chickasha Ave , Chickasha, OK)
Motion made by Ed Stanton, seconded by Tim Elliott to enter into Executive Session. Motion passed with all voting in favor.
 - B. Discussion, consideration and possible action to reconvene open session and take appropriate action on any matter discussed in Executive Session.
Motion made by Tim Elliott, seconded by Ronnie Bogle to reconvene open session. Motion passed with all voting in favor.

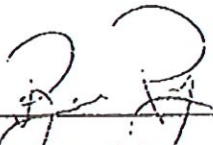
Motion made by Tim Elliott, seconded by Ed Stanton to approve revisions to the Central Business District Building Grant submitted by Oh Hitt Corp dba Savoy 1902 located at 102 W Chickasha Ave Chickasha OK, revising the square footage from 14,988 to 15,544 and revising the maximum approved payout from \$266,666 to \$388,600. Roll call vote taken. Motion passed with all voting in favor.

VII. New Business
No new business.

VIII. Closing Comments, Announcements & Adjournment
Motion made by Brad Wilkerson, seconded by Tim Elliott to adjourn. Motion passed with all voting in favor. Meeting adjourned at 8:15am.

Respectfully submitted by:


Cheryl Critchfield, Adm Asst


Ryan Posey, Chairman

Chickasha Economic Development Council

Roll Call Vote 10/8/2024

Agenda Item:

VII. b. Action to take appropriate action on any matter discussed in executive session:

Motion to approve revisions to the Central Business District Building Grant submitted by Oh Hitt Corp dba Savoy1902 located at 102 W Chickasha Ave, Chickasha OK revising the square footage from 14,988 to 15,544 and revising the maximum approved payout from \$266,666 to \$388,600.

Board Member		Yes	No	Abstain
Ryan Posey		✓		
Seth DeHart	X			
Tim Elliott		✓		
Kyle Abrahams		✓		
Kirk Painter	X			
Troy Avant		✓		
Ronnie Bogle		✓		
Rick Croslin	X			
Kayla Hale	X			
Ed Stanton		✓		
Andy Maher	X			
Brad Wilkerson		✓		



City of
CHICKASHA

Meeting Type: Special Council Meeting 12-18-2023

Meeting Date: 12/18/2023

Department: Administration

Agenda Item No. 4.h.

AGENDA ITEM: Discussion, consideration and possible action to approve qualifications for the Central Business District Building Grant submitted by Oh Hitt Corp located at 102 W Chickasha Ave.

I. BACKGROUND/DESCRIPTION:

This is not a payment of Funds this is for the qualifications for the 102 W Chickasha Ave.

The Economic Development council has recommended this for approval.

II. RECOMMENDED ACTION:

Approve qualifications for the Central Business District Building Grant submitted by Oh Hitt Corp located at 102 W Chickasha Ave.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Asst City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: December 18, 2023	(From)		

V. ATTACHMENTS:

1. 20231122104512845



CHICKASHA

ECONOMIC DEVELOPMENT COUNCIL

221 W. Chickasha Avenue PO Box 873 Chickasha, OK 73023

Office: 405.224.0787 Email: office@chickashaedc.com

11/14/2023

City of Chickasha

Attn: Keith Johnson, City Manager

On November 14, 2023 the Chickasha EDC voted to forward application for the Central Business District Building Grant submitted by Oh Hitt Corp, property located at 102 W Chickasha Ave, Chickasha OK with a maximum amount possible payout of \$266,666 to the City for consideration. Roll call vote was taken. Motion passed.

We are requesting that this recommendation be placed on the City Council's agenda at the earliest opportunity for approval.

Respectfully,

A handwritten signature in black ink, appearing to read 'Jim Cowan', is written over a horizontal line.

Jim Cowan

Director, Economic Development Council

Attached: Complete application, Budget, Maximum grant amount, EDC board agenda, minutes and roll call vote regarding EDC approval.

Section 1st & 2nd floor

Central Business District Building Grant	Qualified for lesser amount
Applicant	
Address	On Hill
Square Ft	102 W Chidasha 14,988
*Maximum reimbursement per Square Ft	\$374,700
Total budget	\$800,000
Maximum budget to be reimbursed	
Date applied	11.9.23
Date preliminary approval by EDC	11-14-23
Date preliminary approval by City Council	
Total actual receipts	
*Maximum actual receipts to be reimbursed	
Date final approval by EDC	
Date final approval by City Council	
*amount to be disbursed is lesser of these two amounts	
*Amount to be disbursed	



Central Business District Building Grant Agreement and Guidelines

THIS AGREEMENT is made and entered into on this the _____ day of _____, 20____ by and between the Chickasha EDC, hereinafter referred to as "CEDC", and Chet Hitt with OH Hitt Corp

_____, hereinafter referred to as "Applicant".

The Applicant and the CEDC certify and agree to the terms and conditions as set forth below:

The Applicant is the owner of a certain real property located at 102 West Chickasha Ave. in the city of Chickasha, Grady County, Oklahoma, hereinafter referred to as "Property," lying within the Chickasha Central Business District (see attached map); an area where the CEDC is conducting a Grant Program as described below.

Purpose: to encourage Downtown property owners located between 1st - 7th street and Kansas and Choctaw Avenue (See attached Central Business/Historic District Map) to make improvements to their properties being used for retail trade producing sales or use tax dollars for the City of Chickasha.

Incentive: A \$1 reimbursement for each \$3 of private funds invested with a maximum reimbursement of \$25 per square foot, based on improvement square footage. Eligible uses include purchase, facade, structural, utility improvements, storage, roof repair/replacement, off-street parking, equipment, demolition, ADA compliance, flood proofing, and other qualifying uses approved at the discretion of the CEDC Board.

Guidelines:

To be considered for a grant, applicants must agree to the guidelines set out in this agreement by signing below. They must complete and sign the application form. Complete proposals must contain all information and materials requested. (See below). Incomplete proposals will not be considered.

1. The resulting property usage must produce use or sales tax dollars for the City of Chickasha. The attached First Year Sales and Property Tax Projections Sheet must be completed and submitted with the application.
2. Grant funds will not be distributed until project is complete per the specifications of the approved grant application, and/or a certificate of occupancy is received from the City of Chickasha.
3. Projects must increase the real property value. The EDC may require a copy of the lender's appraisal upon project completion if applicable or confirmation from county assessor.

4. Properties in the Central Business District being purchased for a project that will produce use or sales tax may be eligible for the \$1 reimbursement for each \$3 of private funds invested with a maximum reimbursement of \$25 per square foot. Purchase price may be eligible upon grant approval by CEDC Board and City Council but is not guaranteed funding if the grant is not approved. Property can be a building, vacant land or a building to be demolished as long as the property is used for improvement of square footage, utility improvements, storage, off-street parking, equipment, demolition, ADA compliance, flood proofing, and other qualifying uses approved at the discretion of the CEDC Board.
5. All reimbursements with grant funding, for both purchase of property and/or improvements will not be paid prior to verified completion of the project and/or a certificate of occupancy received by the City of Chickasha.
6. Applicants may not apply for and qualify for more than one grant per area of property renovated. Only one grant application will be accepted per area of property renovated. Each application submitted must sign this agreement committing to these guidelines. Funding will only be awarded per approved application, per independent inspection of premises and review of invoices. The EDC may require the lender's construction inspection sheet if applicable. The EDC may also require an Architect's application and certification for payment upon project completion or issuance of the Certificate of occupancy from the City of Chickasha.
7. Grants are not transferrable. If the property is sold the new owner will be required to apply for grant funding.
8. Applications are reviewed in the order presented. Applicants must be in good standing with the City of Chickasha and Grady County regarding payment of utilities, taxes, and other assessments.
9. All proposed projects must be planned, constructed, and completed by the applicant. Chickasha EDC is not responsible for the completion of any proposed projects awarded funding.
10. Applicant agrees to allow the CEDC or its agents access to buildings and improvements, when convenient for all parties, for inspection of the work and progress of completion.
11. Proposed projects should comply with all federal, state, and local laws, ordinances, rules, and regulations. The applicant shall obtain all required local, state, and federal permits prior to commencing construction. Chickasha EDC is not responsible for obtaining any required permits for the proposed project.
12. Applicants must provide proof of available funds to complete project. Applicants may not count any state/federal tax credits or the proposed grant money toward the proof of available funding.
13. Property cannot be sold within 24 months after receiving this grant. If property is sold within 24 months, applicant agrees to pay this grant back in full.

Application Approval Process: The Downtown Economic Development Grant applications will be reviewed with the following steps:

1. Chickasha Economic Development Council Staff
2. Chickasha Economic Development Council Executive Committee
3. Chickasha Economic Development Council Board
4. Chickasha City Council

A project application may be declined/turned down during any of the fore-mentioned steps at the discretion of the Chickasha EDC, its Executive Committee, its Board of Directors, and/or Chickasha City Council.

Proposal Contents Checklist

- Complete Application
- First Year Sales and Property Tax Projections Sheet
- Map of proposed project location
- Budget Summary (to include job estimates or quotes, if available)
- Copies of acquired permits and/or approvals (if applicable)
- Color photographs of the project area
- Schematic drawings of proposed project
- Proof of available funds for financing

Grant Awards: Grant funds awarded by the Chickasha EDC will be a \$1 reimbursement for each \$3 of private funds invested, with a maximum reimbursement of \$25 per square foot. Chickasha EDC reserves the right to decrease grant award amounts to meet program budget requirements; therefore, applicants may be offered an amount less than the total requested funds.

Projects must be completed no later than 18 months after the approval of the project by Chickasha City Council. An extension(s) may be permitted for projects determined to be incomplete by the appropriate deadline. The extension period will be determined on a case-by-case basis at the discretion of the Chickasha City Council with recommendations from the CEDC. Failure to complete the project by the deadline of 18 months after the approval of the project by Chickasha City Council or by the deadline of an extension period permitted by the Chickasha EDC will result in forfeiture of Grant Awards. Grant recipients may be required to display signage at the project site to denote Chickasha EDC's financial contribution to the project. Signage will be provided by Chickasha EDC.

Disbursement Approval Process: Once the project has been completed, a certificate of occupancy has been received from the City, the applicant has submitted all required documentation and receipts have been verified, the Downtown Economic Development disbursement approval process will be reviewed with the following steps:

1. Chickasha Economic Development Council Staff
2. Chickasha Economic Development Council Executive Committee
3. Chickasha Economic Development Council Board
4. Chickasha City Council

Finalizing the Grant: Following grant approval, individual grant awards are considered pending until the applicant and CEDC sign a Grant Fulfillment Agreement. The Agreement will describe the project, the project budget and the amount of funding awarded by the CEDC. Upon execution of the Agreement, the grant is considered finalized and grant funds may be distributed based upon the conditions outlined in the Agreement.

[Signature]
Signature - Applicant

11-8-2023
Date

Whitney A. Palesano

Notary Public, State of Oklahoma

My Commission Expires: 12/22/26



11/8/23

Notarization Date

[Signature]
Signature - Chickasha EDC

11/15/23

Date

[Signature]

Notary Public, State of Oklahoma

11/15/23

Notarization Date

My Commission Expires:



Historic District Expansion

2015

Ord. # 2015-12



1 inch = 200 feet

Central Business District Building Grant Application

The information requested below will be used to process your application under the terms and conditions of the Chickasha Economic Development Council's Central Business District Grant as defined in the Central Business District Grant Agreement and Guidelines.

I. Applicant Information

1. Applicant(s) name: Chet Hitt with OH Hitt Corp
Mailing address: 105 E Chickasha Ave
City: Chickasha State: OK Zip: 73018
Federal Tax ID or Social Security Number: N/A
2. Applicant's daytime telephone number: _____ Cell #: 760-885-8513
E-mail address: chet@topock66.com
3. Status of applicant (please check one)
☐ Property owner with vacant facility
☒ Property owner with tenant business
☐ Property owner/operator of existing business on property
4. Owner of property is a/an (please check one)
☐ Individual
☐ Partnership (attach copy of Partnership Agreement)
☐ Corporation/profit (attach copy of Articles of Incorporation)
☐ Corporation/nonprofit (attach list of officers and directors) Trust
(attach copy of Trust Agreement)
☒ LLC
☐ Other
5. Length of ownership: 9 Months
Date purchased: February 2023
Copy of closing statement attached ☐ Copy of recorded deed attached ☐
6. Are you or your immediate family (parents, siblings, spouse, children) affiliated with the CEDC, Chickasha Chamber of Commerce or City Council? Y / ☒ N
Are you or any of your immediate family members (parents, siblings, spouse, children) currently serving on the EDC or CIA Board or on the City staff or City council? Y / ☒ N

II. Property Information

1. Address of property to be improved: 102 West Chickasha Ave.

Legal description of subject property: (Attach information, if needed)

27-07N-07W E 24' OF S 100' OF LOT 10 & S 100' OF LOTS 11 & 12 BLOCK 43 OT CHICKASHA

2. Tax Assessor Parcel Number(s): C001-00-043-010-0-000-00

3. Year built: 1902 Square footage: 14,268

4. What are the current types of businesses occupying the building?

N/A

5. Name and phone number of tenant(s) if applicable: (Attach additional names/numbers, if needed)
Luke Lewis 405-274-3235

6. Use of building after construction:

n. Description of tenant use (if applicable)
1st Floor: Restaurant -Deli/Food Service
2nd Floor: Haunted House

Copy of tenant(s) letter(s) of Intent attached (if applicable)

7. Number of parking spaces provided: 22 Proposed: _____ Total: _____

8. Current zoning: Commercial

9. Is a zoning amendment required? Y / N
If yes, has the rezoning process started? Y / N

10. Attach architectural and elevation renderings.

III. Project Description

1. Description of Proposed Improvements. Please provide a detailed description of your proposed improvements. Attach a copy of your architectural or design plans. Identify the materials to be used, such as the type of paint or stain (i.e., exterior latex, color, etc.). Include details of new signs or awnings, etc. Provide color photos of the subject property and those adjacent prior to and after the improvements are made.

Description: _____

Bringing the building up to code.
Fire Sprinkler System, Electrical, Gas Lines, Plumbing
New Walls, Repair to Existing Brick, Structural Repairs
Flooring, Outside Electrical, Complete Restructure of Front Facade,
New Fire Escape

IV. Work Estimates

Please attach estimates for each component of the proposed Improvement. Eligible costs shall be the cost of materials, equipment, and contracted labor to complete eligible Improvements. Professional fees such as architects, engineers, and solicitors are not eligible costs. Labor provided by the Applicant or tenant of the building is not an eligible cost.

1. Name/Company and Phone Number of Preferred Contractor: Owner/Builder
Amount: \$600,000 - \$800,000
2. Name/Company and Phone Number of Second Contractor:
Amount:
.....
.....
.....
.....
3. Additional Estimates/Comments: (Please attach additional quotes, as required)
4. Total estimated costs of your Improvements: \$600,000 to \$800,000
5. Estimated completion date for your Improvements? 31 December 2023

V. Loan Information

Amount of financing requested: N/A
Source of equity and applicant's percentage of ownership: N/A
.....
Participating Bank and Contact: N/A
.....
.....

D Copy of lender commitment letter attached (If applicable)

VI. Financial Information:

If the applicant does not need lending from a bank and no lender commitment letter is available then CEDC will require a letter of credit from the applicant's bank or applicant must provide financial statements on business or individual for the *Current Year*, (within 45 days) and *Past Three (3) Years*, including profit and loss statements and tax returns. If the business is new, submit your personal tax returns for the *Past Three (3) Years*.

VII. Credit References: Names and Addresses of three references

N/A
.....
.....
.....

VIII. Signature of Owner/Authorized Agent-Affidavit or Sworn Declaration

I/We, Chet Hitt / Victor Valley Mortuary Inc.

of the City of Chickasha, County of Grady, State of Oklahoma, make oath and say (or solemnly declare) that the information contained in this application is true and that the information contained in the documents that accompany this application in respect of the application is true.

I/We hereby authorize inspections of my/our property to be improved.

I/We acknowledge that any work carried out prior to written confirmation of grant approval may not be eligible.

I/We acknowledge receiving, understanding, and accepting the terms and conditions of the Chickasha Economic Development Council's Economic Development Grant Program

I/We, Chet Hitt / Victor Valley Mortuary Inc. am the owner of the land that is the subject of this Application and, for the purposes of the Freedom of Information and Protection of Privacy Act, I/we authorize and consent to the use by or the disclosure to any person or public body of any personal information that is collected under the authority of the EDC for the purposes of processing this application.

Sworn to (or declared before me), Whitney A Palesano, a
Notary Public in and for the State of Oklahoma, on this the 8 day of Nov
2023.

[Signature]
Applicant

Co-Applicant

Whitney A Palesano
Notary Public, State of Oklahoma

My Commission Expires:

12/22/26

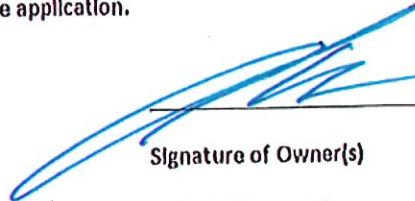


IX. Authorization for Agent *(complete only if Applicant is not the registered Owner)*,

I/We, Chet Hitt / Victor Valley Mortuary Inc. the
owner of the subject property, hereby authorize Luke A. Lewis
(Agent) to act on my behalf with respect to the application.

11-8-2023

Date


Signature of Owner(s)

Note: Information provided in this application will become part of a public record.

FIRST YEAR SALES AND PROPERTY TAX PROJECTIONS

Date Requested: _____
 Name: Chet Hitt / Victor Valley Mortuary Inc.
 Request Amount: \$374,700 based on 14,988 sq.ft.
 Purpose: Restaurant, Deli & Halloween House
 Contact: chet@topock66.com
 Phone Number: 760-885-8513
 Address: 22092 HWY 18, Apple Valley, CA 92307

Current Annual Sales: Projected 1,200,000 - 1,900,000
 Annual Sales: N/A

Projected Change N/A

Current Annual Property Tax: N/A Not updated from County

Projected Annual Property Tax: N/A

Projected Change _____

Current// of Jobs: 0 35/3mo.

Current Annual Compensation: 0

[Includes Salary, Benefits] [Excludes 0

Taxes, FICA] 0

Projected // of Jobs: Projected 12 35 During the Holidays

Annual Comp: \$360,000 to \$570,000 Based on Minimal Staff

**DOWNTOWN REVITALIZATION
CENTRAL BUSINESS DISTRICT GRANT
PROGRAM BUDGET SUMMARY
WORKSHEET**

General Information

Applicant Name: Chet Hitt

Phone Number: 760-885-8513

Email Address: chet@topock66.com

Project Name: Savoy 1902 BBQ & Deli

Budget Summary

Provide the subtotals for each of the following line items as budgeted for the proposed project:

	Amount
Design/Consulting Services	\$
Supplies and Materials	\$
Equipment	\$
Labor	\$
Contractual Services	\$
Taxes	\$
Other Expenses	\$
TOTAL COSTS	\$ \$600,000 to \$800,000

Please attach copies of all job estimates, quotes, and invoices to this worksheet.



CHICKASHA

ECONOMIC DEVELOPMENT COUNCIL

221 W Chickasha Ave Chickasha, OK 73018

Tuesday, November 14, 2023 7:30 a.m.

**MEETING WILL BE HELD AT THE CHICKASHA CHAMBER OF COMMERCE BUILDING
LOCATED AT 221 W. CHICKASHA AVENUE, CHICKASHA, OKLAHOMA**

AGENDA

- I. Call to Order/Chairman's Comments
- II. Motion for Discussion/Approval/Vote of October 2023 Minutes
- III. Motion for Discussion/Approval/Vote of October 2023 Financials
- IV. Discussion of Economic Outlook
- V. CEDC Update
- VI. Consideration to enter Into Executive Session to discuss:
 - A. Pursuant to 25 O.S. 307C(10) for the purpose on matters pertaining to economic development, including the transfer of property, financing, or the creation of a proposal to entice a business to remain or to locate within their jurisdiction upon a determination that public disclosure of the matter discussed would interfere with the development of products or services or violate the confidentiality of the business (Possible public, private partnership agreement with:
 - GPP Development LLC located at 301 W Chickasha Ave Chickasha, OK
 - CCP LLC located at 117 N 2nd Chickasha, OK
 - Alora Real Estate LLC located at 411 W Chickasha Ave Chickasha, OK
 - Oh Hitt Corp located at 102 W Chickasha Ave Chickasha, OK
 - Oh Hitt Corp located at 105 W Chickasha Ave Chickasha, OK
 - B. Discussion, consideration and possible action to reconvene open session and take appropriate action on any matter discussed in executive session.
- IV. New Business
- V. Closing Comments, Announcements & Adjournment

Chickasha Area Economic Development Council, Inc.

November 14, 2023

Minutes of Meeting

Present: Ryan Posey, Ed Stanton, Keith Johnson, Tim Elliott, Ronnie Bogle, Kayla Hale, Kea Ginn, Chris Mosley, John Mosley, Kyle Abrahams, Seth DeHart, Andy Maher, Troy Avant, Kirk Palnter, Brad Wilkerson

Absent: Rick Croslin

Guests: Dwight Sehon, Angle Lewis, Mitch Williams, Susan McDaniel, Eric Anderson, Micah McCarty, Rob Miles, Kimmy Loggins, Chet Hitt, Tim Hushbeck, Carol Bingham, Nita Ladd, Scott Smith, Georgeanne Hebblethwaite, Tommy Challs, Hollie Jones, Shawn Frele, Brock Hoffman, Zach Grayson, Cortney Hill

Staff: Jim Cowan, Matt Brooks, Cheryl Critchfield, Whitney Palesano

- I. **Call to Order / Chairman's Comments**
Meeting called to order at 7:30 a.m. It was determined that a quorum was present, and Ryan Posey called the meeting to order.
- II. **Motion for Discussion/Approval/Vote of October 2023 Minutes**
Motion made by Troy Avant, seconded by Tim Elliott to approve the October 2023 Board Minutes as presented. Motion passed with all voting in favor.
- III. **Motion for Discussion/Approval/Vote of October 2023 Financials**
Motion made by Tim Elliott, seconded by Andy Maher to approve the October 2023 Financial Statements as presented. Motion passed with all voting in favor.
- IV. **Discussion of Economic Outlook**
Reports given. No action taken.
- V. **CEDC Update**
Report given. No action taken.
- VI. **Consideration to enter into Executive Session to Discuss:**
 - A. Pursuant to 25 O.S. 307C(10) for the purpose on matters pertaining to economic development, including the transfer of property, financing, or the creation of a proposal to entice a business to remain or to locate within their jurisdiction upon a determination that public disclosure of the matter discussed would interfere with the development of products or services or violate the confidentiality of the business. (Possible public, private partnership agreement with:
GPP Development LLC located at 301 W Chickasha Ave Chickasha, OK
CCP LLC located at 117 N 2nd Chickasha, OK
Alora Real Estate LLC located at 411 W Chickasha Ave Chickasha, OK
Oh Hitt Corp located at 102 W Chickasha Ave Chickasha, OK
Oh Hitt Corp located at 105 W Chickasha Ave Chickasha, OK
Motion made by Tim Elliott, seconded by Andy Maher to enter into executive session. All voted in favor. Motion passed.

- B. Discussion, consideration, and possible action to reconvene open session and take appropriate action on any matter discussed in executive session.

Motion made by Ronnie Bogle, seconded by Tim Elliott to reconvene open session. All voted in favor. Motion passed.

-Motion made by Tim Elliott, seconded by Ronnie Bogle to forward recommendation for disbursement for the Central Business District Bldg Grant submitted by GPP Development LLC for property located at 301 West Chickasha Ave with a maximum amount possible payout of \$25,333 to the City for consideration. Roll call vote taken. Motion passed.

-Motion made by Tim Elliott, seconded by Seth DeHart to forward recommendation for disbursement for the Central Business District Bldg Grant submitted by CCP LLC for property located at 117 N 2nd, Chickasha OK with a maximum amount possible payout of \$83,400 to the City for consideration. Roll call vote taken. Motion failed.

-Motion made by Tim Elliott, seconded by Kirk Painter to forward application for the Central Business District Bldg Grant submitted by Alora Real Estate LLC for property located at 411 W Chickasha Ave, Chickasha, OK with a maximum amount possible payout of \$40,000 to the City for consideration. Roll call vote taken. Motion passed.

- Motion made by Tim Elliott, seconded by Ed Stanton to forward application for the Central Business District Bldg Grant submitted by Oh Hitt Corp for property located at 102 W Chickasha Ave, Chickasha, OK with a maximum amount possible payout of \$266,666 to the City for consideration. Roll call vote taken. Motion passed.

- Motion made by Tim Elliott, seconded by Ed Stanton to forward application for the Central Business District Bldg Grant submitted by Oh Hitt Corp for property located at 105 W Chickasha Ave, Chickasha, OK with a maximum amount possible payout of \$52,525 to the City for consideration. Roll call vote taken. Motion passed.

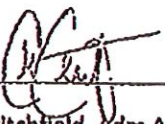
VII. New Business

No new business presented.

VIII. Closing Comments, Announcements & Adjournment

Motion made by Ed Stanton, seconded by Tim Elliott to adjourn. Motion passed with all voting in favor. Meeting adjourned at 9:30am.

Respectfully submitted by:



Cheryl Critchfield, Adm Asst



Ryan Posey, Chairman

Chickasha Economic Development Council
Roll Call Vote 11/14/2023

Agenda Item:

VI. Action to take appropriate action on any matter discussed in executive session:

Motion to forward application for the Central Business District Bldg Grant submitted by Oh Hitt Corp for property located at 102 W Chickasha Ave, Chickasha, OK with a maximum amount possible payout of \$266,666 to the City for consideration.

Board Member	Yes	No	Abstain
Ryan Posey	✓		
Seth DeHart			X
Tim Elliott	✓		
Kyle Abrahams	✓		
Kirk Painter			X
Troy Avant	✓		
Ronnie Bogle	✓		
Rick Croslin			
Kayla Hale	✓		
Kea Ginn	✓		
Andy Maher	✓		
John Mosley	✓		
Ed Stanton	✓		
Brad Wilkerson	✓		

CHICKASHA

Meeting Type: Special Council Meeting / Work
Session 12-16-2024

Meeting Date: 12/16/2024

Department: Administration

Agenda Item No. 6.f.

AGENDA ITEM: Discussion, consideration, and possible action to authorize the disbursement of the Central Business District Building Grant for 102 W. Chickasha to applicant Oh Hitt Corp. in the amount of \$388,600.00.

I. BACKGROUND/DESCRIPTION:

This is the grant disbursement for Oh Hitt Corp. in the amount of \$388,600.00.

The Economic Development Council forwarded the application to the Council for qualifications with a maximum payout of \$266,666.00 on November 11, 2023.

Council approved qualifications for 102 W. Chickasha Ave. on December 18, 2023.

The Economic Development Council forwarded a recommendation from their October 8, 2024, meeting whereby they unanimously approved the recommendation to increase the maximum grant payout to \$388,600.00..

The Economic Development Council has recommended this for approval.

II. RECOMMENDED ACTION:

Authorize the disbursement of the Central Building Grant for 102 W. Chickasha to applicant Oh Hitt Corp. in the amount of \$388,600.00.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date:	(From)		

December 16, 2024		

V. ATTACHMENTS:

Chickasha Parks, & Recreation Board

Working notes for October 24, 2024

- Call to Order & Roll Call
- Members in attendance: George Hector, Brian Gerdes, Jeanne Mather, Jim Glecker, Parker Denton
City Staff in attendance: Spencer Winzenried
- Board Communications:
 - George has applied for a nonprofit organization, Chickasha Parks and Recreation Foundation, designating the Parks Board as board members of the Foundation Board.
 - Brian reported having called Walmart Corporate and Oklahoma Wildlife & Fisheries to inquire about possible development of the open space behind the store for a trial and restocking Lake Chickasha respectively.
 - Spence addressed a quote for the Shannon Springs Amphitheater; future concrete work at Shannon Springs; idea of nonmotorized vehicles being allowed at Shannon Springs; and the completed exercise signs at Shannon Springs (the latter through the efforts of George Hector).
- Minutes of September 26, 20024 would be acted upon at the next meeting
- Work Session Discussion of Master Plan:
 - Chapter 1 of the Master Plan reviewed. Edits were suggested including the need for new pictures, and new stats on page 14. Recommended addition to the report of Thunder Court and Leg Lamp Park and possible inclusion of key businesses new since the original report.
 - Members requested to read, edit, and red line Chapter 2 of the Master Plan for next meeting.
- Adjournment (Mather, Denton)
- Reconvened at Shannon Springs Park for field trip at 6:45p.m.
 - Discussed erosion problem near the wooden platform and walkway leading from the street down to the pond walkway in Shannon Springs Park. Holes along the street through the park identified for attention before Festival walking traffic, and removal of irrelevant handicap sign to nowhere. Suggestion made to have an engineer evaluate wooden bridge, although other than the pillar erosion the bridge seemed in reasonably good shape as the members crossed it
- Adjournment at 7:24pm.

Work notes by Secretary Jeanne Mather

CHICKASHA

Meeting Type: Council Agenda 5-5-2025

Meeting Date: 5/5/2025

Department: Administration

Agenda Item No. 6.d.

AGENDA ITEM: Discussion, consideration, and possible action to authorize the disbursement of the Central Business District Building Grant for 102 W. Chickasha Ave. for applicant Oh Hitt Corp. in the amount of \$388,600.00.

I. BACKGROUND/DESCRIPTION:

Council approved qualifications for the Central Business District Building Grant submitted by Oh Hitt Corp. located at 102 W. Chickasha Ave. for possible payout of \$266,666.00 on December 18, 2023.

Council considered qualifications for the Central Business District Building Grant submitted by Oh Hitt Corp. located at 102 W. Chickasha Ave. for possible increased payout of \$388,600.00 on January 6, 2025.

II. RECOMMENDED ACTION:

Authorize the disbursement of the Central Business District Building Grant for 102 W. Chickasha Ave. for applicant Oh Hitt Corp. in the amount of \$388,600.00.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: January 21, 2025	(From)		

- V. ATTACHMENTS:**
1. 20250429105612713
 2. OhHitt 1
 3. OhHitt2
 4. OhHitt3
 5. OhHitt4
 6. OhHitt5
 7. OhHitt6
 8. OhHitt7
 9. OhHitt8
 10. OhHitt9
 11. OhHitt10
 12. OhHitt11
 13. OhHitt12
 14. OhHitt13
 15. OhHitt14
 16. OhHitt15
 17. OhHitt16
 18. OhHitt17
 19. OhHitt18
 20. OhHitt19
 21. OhHitt20

EDC Grant

From Chet Hitt <chet@topock66.com>

Date Mon 4/21/2025 12:49 PM

To Jim Crosby <jim.crosby@chickasha.org>

Good Morning Mr Crosby

As you are aware, I have an EDC grant for the completion of the Savoy 1902. We just received the sign off from your City Inspector and Fire Department. I was hoping it would be the counsel meeting agenda for tonight. We Please add to the City Council meeting on May 5th 2025. I would appreciate if you can make that happen

Chet Hitt

OH Hitt



221 W. Chickasha Avenue PO Box 873 Chickasha, OK 73023
Office: 405.224.0787 Email: office@chickashaedc.com

11/30/24

Bill to:

City of Chickasha
117 North 4th Street
Chickasha, OK 73018

Central Business District Building Grant - Oh Hitt Corp dba The Savoy
Property address: 102 W Chickasha Ave Chickasha OK 73018

Maximum reimbursement per square feet	\$388,600
Maximum reimbursement per expenses 3:1	\$412,858

Total due	\$388,600

Pay to the order of:

Oh Hitt Corp
105 E Chickasha Ave
Chickasha, OK 73018

620000 1st + 2nd Floor

Central Business District Building Grant		Qualified for lesser amount
Applicant	OK Hitt	
Address	102 W. Girdash	
Square Ft	~~14,988~~ 15,544	<u>388,600</u> ~~\$224,000~~
*Maximum reimbursement per Square Ft		
Total budget	\$800,000	
Maximum budget to be reimbursed		\$266,666
Date applied	11.9.23	
Date preliminary approval by EDC	11-14-23	
Date preliminary approval by City Council		
Total actual receipts	~~1,196,408.15~~	
*Maximum actual receipts to be reimbursed	1,238,504.31	~~398,402.25~~ 412,858.10
Date final approval by EDC		
Date final approval by City Council		
*amount to be disbursed is lesser of these two amounts		
*Amount to be disbursed		

#23-001205



CERTIFICATE OF OCCUPANCY

City of Chickasha, OK : Building Department

This certificate is issued pursuant to the requirements of the 2015 International Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of this agency regulating building construction or use for the following:

Issued To

Aaron Hunter
ELITE STAR CONSTRUCTION
210 W. Chickasha Ave.
Chickasha, OK 73018

Issued Location

SAVOY
102 W Chickasha Ave.,
Chickasha, OK 73018

PROJECT INFORMATION

Project Title: (C) Remodel Building Permit
Property Owner:
Zoning: -

APPROVED BY:

Dawn Martin

Signature

09/24/2024
Date

#24-001112

CHICKASHA **CERTIFICATE OF OCCUPANCY**

City of Chickasha, OK Building Department

This certificate is issued pursuant to the requirements of the 2015 International Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of this agency regulating building construction or use for the following:

Issued To

Chet Hitt
Townsend

Chickasha, OK

Issued Location

Savoy Haunted House
102 1/2 W Chickasha,
Chickasha, OK 73018

PROJECT INFORMATION

Project Title: (C) Certificate of Occupancy
Property Owner:
Zoning: -

APPROVED BY:

Darren Martin

Signature

11/07/2024

Date

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Print or type
See Specific Instructions on page 2

1 Name (as shown on your latest tax return). Name is required on this form; do not leave this area blank.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification. Check only **one** of the following seven boxes:

- ☐ Individual sole proprietor or single-member LLC
☐ C Corporation
☐ S Corporation
☐ Partnership
☐ Trust/estate
☐ Limited liability company. Enter the tax classification (C or S corporation, S or S corporation, Partnership) ▶
 Note: For a single-member LLC that is disregarded, do not check LLC. Check the appropriate box in the line above for the tax classification of the single-member owner.
☐ Other (attach instructions) ▶

4 Exemption codes apply only to certain entities; not individuals (see instructions on page 3).

Exempt payee code (if any) _____

Exempt from FATCA reporting code (if any) _____

5 Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

6 City, state, and ZIP code

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number

			-			-			

OR

Employer identification number

9	3	-	3	1	3	7	2	6	1

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign
Here

Signature of
U.S. person ▶

Date ▶

10/2/24

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 such as legislation enacted after we release it is at www.irs.gov/irg.

Purpose of Form

An individual or entity (if Form W-9 requested) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN), which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned on bonds)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1042-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third-party network transactions)

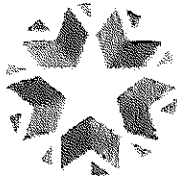
- Form 1099 (home mortgage interest), 1099-E (student loan interest), 1099-T (dividends)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you may be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding, if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.



OKLAHOMA Tax Commission



OLD TOWN CHICKASHA HOSPITALITY LLC
105 E CHICKASHA AVE
CHICKASHA OK 73018-1916

Date Issued: November 27, 2023

Letter ID L1805252544

Taxpayer ID: 77-***0071

TRO

Licenses/Permits at this Location SALES TAX PERMIT

County GRADY COUNTY

Holders of an Oklahoma Sales Tax Permit will find notice of penalties for violation of the Oklahoma Sales Tax Code at tax.ok.gov

If the sales tax permit at this location becomes invalid then all associated permits will become invalid. If the business changes location or ownership or is discontinued for any reason, this permit must be returned to the Oklahoma Tax Commission for cancellation WITH AN EXPLANATION ON THE REVERSE SIDE

Sales Account ID

STS-16296870-04

Site Permit Number

787550208

Business Location	Industry Code	City Code	Site Effective	Expires
SAVOY 1902 BBQ & DELI 102 W CHICKASHA AVE CHICKASHA OK 73018-2649	722511	2611	November 23, 2023	November 23, 2026

PLEASE POST IN CONSPICUOUS PLACE

Mark Wood, Chairman
Shelly Paulk, Vice-Chairman
Charles Prater, Secretary Member

Non-Transferable

This permit is a probationary permit for the first six (6) months after the permit's issuance. After the probationary period has passed, this permit will be valid for an additional thirty (30) months unless you are notified of the Commission's refusal to extend the permit. You may not use this permit during the probationary period to obtain a commercial license plate for your motor vehicle.

The probationary permit will not automatically be renewed if (1) factual inaccuracies are included in the application, (2) you or any of the partners, officers or members of the entity holding the probationary permit are delinquent in the filing of tax returns and/or payment of taxes, or (3) you have purchased the business or stock of goods/assets from a business who has a tax liability.



Central Business District Building Grant Agreement and Guidelines

THIS AGREEMENT is made and entered into on this the _____ day of _____ 20__ by and between the Chickasha EDC, hereinafter referred to as "CEDC", and Chet Hitt with OH Hitt Corp

_____, hereinafter referred to as "Applicant".

The Applicant and the CEDC certify and agree to the terms and conditions as set forth below:

The Applicant is the owner of a certain real property located at 102 West Chickasha Ave. in the city of Chickasha, Grady County, Oklahoma, hereinafter referred to as "Property," lying within the Chickasha Central Business District (see attached map) ; an area where the CEDC is conducting a Grant Program as described below.

Purpose: to encourage Downtown property owners located between 1st - 7th street and Kansas and Choctaw Avenue (See attached Central Business/Historic District Map) to make improvements to their properties being used for retail trade producing sales or use tax dollars for the City of Chickasha.

Incentive: A \$1 reimbursement for each \$3 of private funds invested with a maximum reimbursement of \$25 per square foot, based on improvement square footage. Eligible uses include purchase, facade, structural, utility improvements, storage, roof repair/replacement, off-street parking, equipment, demolition, ADA compliance, flood proofing, and other qualifying uses approved at the discretion of the CEDC Board.

Guidelines:

To be considered for a grant, applicants must agree to the guidelines set out in this agreement by signing below. They must complete and sign the application form. Complete proposals must contain all information and materials requested. (See below). Incomplete proposals will not be considered.

1. The resulting property usage must produce use or sales tax dollars for the City of Chickasha. The attached First Year Sales and Property Tax Projections Sheet must be completed and submitted with the application.
2. Grant funds will not be distributed until project is complete per the specifications of the approved grant application, and/or a certificate of occupancy is received from the City of Chickasha.
3. Projects must increase the real property value. The EDC may require a copy of the lender's appraisal upon project completion if applicable or confirmation from county assessor.

4. Properties in the Central Business District being purchased for a project that will produce use or sales tax may be eligible for the \$1 reimbursement for each \$3 of private funds invested with a maximum reimbursement of \$25 per square foot. Purchase price may be eligible upon grant approval by CEDC Board and City Council but is not guaranteed funding if the grant is not approved. Property can be a building, vacant land or a building to be demolished as long as the property is used for improvement of square footage, utility improvements, storage, off-street parking, equipment, demolition, ADA compliance, flood proofing, and other qualifying uses approved at the discretion of the CEDC Board.
5. All reimbursements with grant funding, for both purchase of property and/or improvements will not be paid prior to verified completion of the project and/or a certificate of occupancy received by the City of Chickasha.
6. Applicants may not apply for and qualify for more than one grant per area of property renovated. Only one grant application will be accepted per area of property renovated. Each application submitted must sign this agreement committing to these guidelines. Funding will only be awarded per approved application, per Independent Inspection of premises and review of invoices. The EDC may require the lender's construction inspection sheet if applicable. The EDC may also require an Architect's application and certification for payment upon project completion or issuance of the Certificate of occupancy from the City of Chickasha.
7. Grants are not transferrable. If the property is sold the new owner will be required to apply for grant funding.
8. Applications are reviewed in the order presented. Applicants must be in good standing with the City of Chickasha and Grady County regarding payment of utilities, taxes, and other assessments.
9. All proposed projects must be planned, constructed, and completed by the applicant. Chickasha EDC is not responsible for the completion of any proposed projects awarded funding.
10. Applicant agrees to allow the CEDC or its agents access to buildings and improvements, when convenient for all parties, for inspection of the work and progress of completion.
11. Proposed projects should comply with all federal, state, and local laws, ordinances, rules, and regulations. The applicant shall obtain all required local, state, and federal permits prior to commencing construction. Chickasha EDC is not responsible for obtaining any required permits for the proposed project.
12. Applicants must provide proof of available funds to complete project. Applicants may not count any state/federal tax credits or the proposed grant money toward the proof of available funding.
13. Property cannot be sold within 24 months after receiving this grant. If property is sold within 24 months, applicant agrees to pay this grant back in full.

Application Approval Process: The Downtown Economic Development Grant applications will be reviewed with the following steps:

1. Chickasha Economic Development Council Staff
2. Chickasha Economic Development Council Executive Committee
3. Chickasha Economic Development Council Board
4. Chickasha City Council

A project application may be declined/turned down during any of the fore-mentioned steps at the discretion of the Chickasha EDC, its Executive Committee, its Board of Directors, and/or Chickasha City Council.

Proposal Contents Checklist

- Complete Application
- First Year Sales and Property Tax Projections Sheet
- Map of proposed project location
- Budget Summary (to include job estimates or quotes, if available)
- Copies of acquired permits and/or approvals (if applicable)
- Color photographs of the project area
- Schematic drawings of proposed project
- Proof of available funds for financing

Grant Awards: Grant funds awarded by the Chickasha EDC will be a \$1 reimbursement for each \$3 of private funds invested, with a maximum reimbursement of \$25 per square foot. Chickasha EDC reserves the right to decrease grant award amounts to meet program budget requirements; therefore, applicants may be offered an amount less than the total requested funds.

Projects must be completed no later than 18 months after the approval of the project by Chickasha City Council. An extension(s) may be permitted for projects determined to be incomplete by the appropriate deadline. The extension period will be determined on a case-by-case basis at the discretion of the Chickasha City Council with recommendations from the CEDC. **Failure to complete the project by the deadline of 18 months after the approval of the project by Chickasha City Council or by the deadline of an extension period permitted by the Chickasha EDC will result in forfeiture of Grant Awards.** Grant recipients may be required to display signage at the project site to denote Chickasha EDC's financial contribution to the project. Signage will be provided by Chickasha EDC.

Disbursement Approval Process: Once the project has been completed, a certificate of occupancy has been received from the City, the applicant has submitted all required documentation and receipts have been verified, the Downtown Economic Development disbursement approval process will be reviewed with the following steps:

- 1.Chickasha Economic Development Council Staff
- 2.Chickasha Economic Development Council Executive Committee
- 3.Chickasha Economic Development Council Board
- 4.Chickasha City Council

Finalizing the Grant: Following grant approval, individual grant awards are considered pending until the applicant and CEDC sign a Grant Fulfillment Agreement. The Agreement will describe the project, the project budget and the amount of funding awarded by the CEDC. Upon execution of the Agreement, the grant is considered finalized and grant funds may be distributed based upon the conditions outlined in the Agreement.

[Signature]
Signature - Applicant

11-8-2023
Date

Whitney A. Palesano

Notary Public, State of Oklahoma

My Commission Expires: 12/22/26



11/8/23
Notarization Date

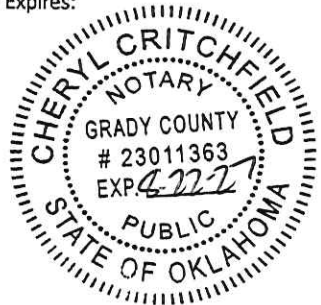
[Signature]
Signature - Chickasha EDC

11/15/23
Date

[Signature]

Notary Public, State of Oklahoma

My Commission Expires:



11/15/23
Notarization Date

Historic District Expansion

2015

Ord. # 2015-12

2nd

1st

2nd

3rd

3rd

4th

Kansas

5th

Chickasha

Choctaw

6th

7th

7th

Colorado

1 inch = 200 feet



Central Business District Building Grant Application

The information requested below will be used to process your application under the terms and conditions of the Chickasha Economic Development Council's Central Business District Grant as defined in the Central Business District Grant Agreement and Guidelines.

I. Applicant Information

1. Applicant(s) name: Chet Hitt with OH Hitt Corp
Mailing address: 105 E Chickasha Ave
City: Chickasha State: OK Zip: 73018
Federal Tax ID or Social Security Number: N/A
2. Applicant's daytime telephone number: _____ Cell # 760-885-8513
E-mail address: chet@topock66.com
3. Status of applicant (please check one)
☐ Property owner with vacant facility
☒ Property owner with tenant business
☐ Property owner/operator of existing business on property
4. Owner of property is a/an (please check one)
☐ Individual
☐ Partnership (attach copy of Partnership Agreement)
☐ Corporation/profit (attach copy of Articles of incorporation)
☐ Corporation/nonprofit (attach list of officers and directors) Trust
(attach copy of Trust Agreement)
☒ LLC
☐ Other
5. Length of ownership: 9 Months
Date purchased: February 2023
Copy of closing statement attached ☐ Copy of recorded deed attached ☐
6. Are you or your immediate family (parents, siblings, spouse, children) affiliated with the CEDC, Chickasha Chamber of Commerce or City Council? Y / ☒ N
Are you or any of your immediate family members (parents, siblings, spouse, children) currently serving on the EDC or CIA Board or on the City staff or City council? Y / ☒ N

II. Property Information

1. Address of property to be improved: 102 West Chickasha Ave.

Legal description of subject property: (Attach information, if needed)

27-07N-07W E 24' OF S 100' OF LOT 10 & S 100' OF LOTS 11 & 12 BLOCK 43 OT CHICKASHA

2. Tax Assessor Parcel Number(s): C001-00-043-010-0-000-00

3. Year built: 1902 Square footage: 14,988

4. What are the current types of businesses occupying the building?

N/A

5. Name and phone number of tenant(s) if applicable: (Attach additional names/numbers, if needed)

Luke Lewis 405-274-3235

6. Use of building after construction:

a. Description of tenant use (if applicable)

1st Floor: Restaurant -Deli/Food Service

2nd Floor: Haunted House

Copy of tenant(s) letter(s) of intent attached (if applicable)

7. Number of parking spaces provided: 22 Proposed: _____ Total: _____

8. Current zoning: Commercial

9. Is a zoning amendment required?

Y / N

If yes, has the rezoning process started?

Y / N

10. Attach architectural and elevation renderings.

III. Project Description

1. Description of Proposed Improvements. Please provide a detailed description of your proposed improvements. Attach a copy of your architectural or design plans. Identify the materials to be used, such as the type of paint or stain (i.e., exterior latex, color, etc.). Include details of new signs or awnings, etc. Provide color photos of the subject property and those adjacent prior to and after the improvements are made.

Description: _____

Bringing the building up to code

Fire Sprinkler System, Electrical, Gas Lines, Plumbing

New Walls, Repair to Existing Brick, Structural Repairs

Flooring, Outside Electrical, Complete Restructure of Front Facade

New Fire Escape

Designs Attached ☒

Before Picture(s) Attached ☒

IV. Work Estimates

Please attach estimates for each component of the proposed improvement. Eligible costs shall be the cost of materials, equipment, and contracted labor to complete eligible improvements. Professional fees such as architects, engineers, and solicitors are not eligible costs. Labor provided by the Applicant or tenant of the building is not an eligible cost.

1. Name/Company and Phone Number of Preferred Contractor: Owner/Builder
Amount: \$600,000 - \$800,000
2. Name/Company and Phone Number of Second Contractor:
Amount: _____

3. Additional Estimates/Comments: (Please attach additional quotes, as required)
4. Total estimated costs of your improvements: \$600,000 to \$800,000
5. Estimated completion date for your improvements? 31 December 2023

V. Loan Information

Amount of financing requested: N/A
Source of equity and applicant's percentage of ownership: N/A

Participating Bank and Contact: N/A

D Copy of lender commitment letter attached (if applicable)

VI. Financial Information:

If the applicant does not need lending from a bank and no lender commitment letter is available then CEDC will require a letter of credit from the applicant's bank or applicant must provide financial statements on business or individual for the *Current Year*, (within 45 days) and *Past Three (3) Years*, including profit and loss statements and tax returns. If the business is new, submit your personal tax returns for the *Past Three (3) Years*.

VII. Credit References: Names and Addresses of three references

N/A

VIII. Signature of Owner/Authorized Agent-Affidavit or Sworn Declaration

I/We, Chet Hitt / Victor Valley Mortuary Inc.

of the City of Chickasha, County of Grady, State of Oklahoma, make oath and say (or solemnly declare) that the information contained in this application is true and that the information contained in the documents that accompany this application in respect of the application is true.

I/We hereby authorize inspections of my/our property to be improved.

I/We acknowledge that any work carried out prior to written confirmation of grant approval may not be eligible.

I/We acknowledge receiving, understanding, and accepting the terms and conditions of the Chickasha Economic Development Council's Economic Development Grant Program

I/We, Chet Hitt / Victor Valley Mortuary Inc. am the owner of the land that is the subject of this Application and, for the purposes of the Freedom of Information and Protection of Privacy Act, I/we authorize and consent to the use by or the disclosure to any person or public body of any personal information that is collected under the authority of the EDC for the purposes of processing this application.

Sworn to (or declared before me), Whitney A Palesano, a
Notary Public in and for the State of Oklahoma, on this the 8 day of Nov
2023.

[Signature]
Applicant

Co-Applicant

Whitney A Palesano
Notary Public, State of Oklahoma

My Commission Expires:

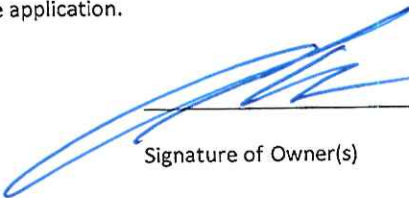
12/22/26



IX. Authorization for Agent *(complete only if Applicant is not the registered Owner),*

1/We, Chet Hitt / Victor Valley Mortuary Inc. the
owner of the subject property, hereby authorize Luke A. Lewis
(Agent) to act on my behalf with respect to the application.

11-8-2023
Date


Signature of Owner(s)

Note: Information provided in this application will become part of a public record.

FIRST YEAR SALES AND PROPERTY TAX PROJECTIONS

Date Requested:	
Name:	<u>Chet Hitt / Victor Valley Mortuary Inc.</u>
Request Amount:	<u>\$374,700 based on 14,988 sq.ft.</u>
Purpose:	<u>Restaurant, Deli & Halloween House</u>
Contact:	<u>chet@topock66.com</u>
Phone Number:	<u>760-885-8513</u>
Address:	<u>22092 HWY 18, Apple Valley, CA 92307</u>
Current Annual Sales: Projected	<u>1,200,000 - 1,900,000</u>
Annual Sales:	<u>N/A</u>
Projected Change	<u>N/A</u>
Current Annual Property Tax:	<u>N/A Not updated from County</u>
Projected Annual Property Tax:	<u>N/A</u>
Projected Change	
Current# of Jobs:	<u>0</u> <u>35/3mo.</u>
Current Annual Compensation:	<u>0</u>
[Includes Salary, Benefits] [Excludes	<u>0</u>
Taxes, FICA]	<u>0</u>
Projected # of Jobs: Projected	<u>12</u> <u>35 During the Holidays</u>
Annual Comp:	<u>\$360,000 to \$570,000 Based on Minimal Staff</u>

DOWNTOWN REVITALIZATION
CENTRAL BUSINESS DISTRICT GRANT
PROGRAM BUDGET SUMMARY
WORKSHEET

General Information

Applicant Name: Chet Hitt

Phone Number: 760-885-8513

Email Address: chet@topock66.com

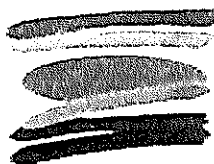
Project Name: Savoy 1902 BBQ & Deli

Budget Summary

Provide the subtotals for each of the following line items as budgeted for the proposed project:

	Amount
Design/Consulting Services	\$
Supplies and Materials	\$
Equipment	\$
Labor	\$
Contractual Services	\$
Taxes	\$
Other Expenses	\$
TOTAL COSTS	\$ \$600,000 to \$800,000

Please attach copies of all job estimates, quotes, and invoices to this worksheet.



Chickasha Foundation
CHICKASHA
ECONOMIC DEVELOPMENT COUNCIL
221 W. Chickasha Ave. Chickasha, OK 73015-4001

Tuesday, November 14, 2023 7:30 a.m.

*MEETING WILL BE HELD AT THE CHICKASHA CHAMBER OF COMMERCE BUILDING
LOCATED AT 221 W. CHICKASHA AVENUE, CHICKASHA, OKLAHOMA*

AGENDA

- I. Call to Order/Chairman's Comments
- II. Motion for Discussion/Approval/Vote of October 2023 Minutes
- III. Motion for Discussion/Approval/Vote of October 2023 Financials
- IV. Discussion of Economic Outlook
- V. CEDC Update
- VI. Consideration to enter into Executive Session to discuss:
 - A. Pursuant to 25 O.S. 307C(10) for the purpose on matters pertaining to economic development, including the transfer of property, financing, or the creation of a proposal to entice a business to remain or to locate within their jurisdiction upon a determination that public disclosure of the matter discussed would interfere with the development of products or services or violate the confidentiality of the business (Possible public, private partnership agreement with:
GPP Development LLC located at 301 W Chickasha Ave Chickasha, OK
CCP LLC located at 117 N 2nd Chickasha, OK
Alora Real Estate LLC located at 411 W Chickasha Ave Chickasha, OK
Oh Hitt Corp located at 102 W Chickasha Ave Chickasha, OK
Oh Hitt Corp located at 105 W Chickasha Ave Chickasha, OK
 - B. Discussion, consideration and possible action to reconvene open session and take appropriate action on any matter discussed in executive session.
- IV. New Business
- V. Closing Comments, Announcements & Adjournment

Chickasha Area Economic Development Council, Inc.

November 14, 2023

Minutes of Meeting

Present: Ryan Posey, Ed Stanton, Keith Johnson, Tim Elliott, Ronnie Bogle, Kayla Hale, Kea Ginn, Chris Mosley, John Mosley, Kyle Abrahams, Seth DeHart, Andy Maher, Troy Avant, Kirk Painter, Brad Wilkerson

Absent: Rick Croslin

Guests: Dwight Sehon, Angie Lewis, Mitch Williams, Susan McDaniel, Eric Anderson, Micah McCarty, Rob Miles, Kimmy Loggins, Chet Hitt, Tim Hushbeck, Carol Bingham, Nita Ladd, Scott Smith, Georgeanne Hebblethwaite, Tommy Challis, Hollie Jones, Shawn Freie, Brock Hoffman, Zach Grayson, Cortney Hill

Staff: Jim Cowan, Matt Brooks, Cheryl Critchfield, Whitney Palesano

I. Call to Order / Chairman's Comments

Meeting called to order at 7:30 a.m. It was determined that a quorum was present, and Ryan Posey called the meeting to order.

II. Motion for Discussion/Approval/Vote of October 2023 Minutes

Motion made by Troy Avant, seconded by Tim Elliott to approve the October 2023 Board Minutes as presented. Motion passed with all voting in favor.

III. Motion for Discussion/Approval/Vote of October 2023 Financials

Motion made by Tim Elliott, seconded by Andy Maher to approve the October 2023 Financial Statements as presented. Motion passed with all voting in favor.

IV. Discussion of Economic Outlook

Reports given. No action taken.

V. CEDC Update

Report given. No action taken.

VI. Consideration to enter into Executive Session to Discuss:

A. Pursuant to 25 O.S. 307C(10) for the purpose on matters pertaining to economic development, including the transfer of property, financing, or the creation of a proposal to entice a business to remain or to locate within their jurisdiction upon a determination that public disclosure of the matter discussed would interfere with the development of products or services or violate the confidentiality of the business. (Possible public, private partnership agreement with:
GPP Development LLC located at 301 W Chickasha Ave Chickasha, OK
CCP LLC located at 117 N 2nd Chickasha, OK
Alora Real Estate LLC located at 411 W Chickasha Ave Chickasha, OK
Oh Hitt Corp located at 102 W Chickasha Ave Chickasha, OK
Oh Hitt Corp located at 105 W Chickasha Ave Chickasha, OK
Motion made by Tim Elliott, seconded by Andy Maher to enter into executive session. All voted in favor. Motion passed.

- B. Discussion, consideration, and possible action to reconvene open session and take appropriate action on any matter discussed in executive session.

Motion made by Ronnie Bogle, seconded by Tim Elliott to reconvene open session. All voted in favor. Motion passed.

-Motion made by Tim Elliott, seconded by Ronnie Bogle to forward recommendation for disbursement for the Central Business District Bldg Grant submitted by GPP Development LLC for property located at 301 West Chickasha Ave with a maximum amount possible payout of \$25,333 to the City for consideration. Roll call vote taken. Motion passed.

-Motion made by Tim Elliott, seconded by Seth DeHart to forward recommendation for disbursement for the Central Business District Bldg Grant submitted by CCP LLC for property located at 117 N 2nd, Chickasha OK with a maximum amount possible payout of \$83,400 to the City for consideration. Roll call vote taken. Motion failed.

-Motion made by Tim Elliott, seconded by Kirk Painter to forward application for the Central Business District Bldg Grant submitted by Alora Real Estate LLC for property located at 411 W Chickasha Ave, Chickasha, OK with a maximum amount possible payout of \$40,000 to the City for consideration. Roll call vote taken. Motion passed.

- Motion made by Tim Elliott, seconded by Ed Stanton to forward application for the Central Business District Bldg Grant submitted by Oh Hitt Corp for property located at 102 W Chickasha Ave, Chickasha, OK with a maximum amount possible payout of \$266,666 to the City for consideration. Roll call vote taken. Motion passed.

- Motion made by Tim Elliott, seconded by Ed Stanton to forward application for the Central Business District Bldg Grant submitted by Oh Hitt Corp for property located at 105 W Chickasha Ave, Chickasha, OK with a maximum amount possible payout of \$52,525 to the City for consideration. Roll call vote taken. Motion passed.

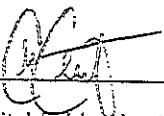
Vii. New Business

No new business presented.

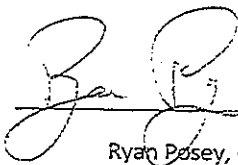
Viii. Closing Comments, Announcements & Adjournment

Motion made by Ed Stanton, seconded by Tim Elliott to adjourn. Motion passed with all voting in favor. Meeting adjourned at 9:30am.

Respectfully submitted by:



Cheryl Critchfield, Adm Asst



Ryan Posey, Chairman

Chickasha Economic Development Council
Roll Call Vote 11/14/2023

Agenda Item:

VI. Action to take appropriate action on any matter discussed in executive session:

Motion to forward application for the Central Business District Bldg Grant submitted by Oh Hitt Corp for property located at 102 W Chickasha Ave, Chickasha, OK with a maximum amount possible payout of \$266,666 to the City for consideration.

Board Member	Yes	No	Abstain
Ryan Posey	✓		
Seth DeHart			X
Tim Elliott	✓		
Kyle Abrahams	✓		
Kirk Painter			X
Troy Avant	✓		
Ronnie Bogle	✓		
Rick Croslin			
Kayla Hale	✓		
Kea Ginn	✓		
Andy Maher	✓		
John Mosley	✓		
Ed Stanton	✓		
Brad Wilkerson	✓		



CHICKASHA

ECONOMIC DEVELOPMENT COUNCIL

221 W. Chickasha Avenue PO Box 873 Chickasha, OK 73023

Office: 405.224.0787 Email: office@chickashaedc.com

Tuesday, October 8th , 2024 7:30 a.m.

***MEETING WILL BE HELD AT THE CHICKASHA CHAMBER OF COMMERCE BUILDING
LOCATED AT 221 W. CHICKASHA AVENUE, CHICKASHA, OKLAHOMA***

AGENDA

- I. Call to Order/Chairman's Comments
- II. Motion for Discussion/Approval/Vote of September 2024 Minutes
- III. Motion for Discussion/Approval/Vote of September 2024 Financials
- IV. Discussion of Economic Outlook
- V. CEDC Update
- VI. Consideration to enter into Executive Session to discuss:
 - A. Pursuant to 25 O.S. 307C(10) for the purpose on matters pertaining to economic development, including the transfer of property, financing, or the creation of a proposal to entice a business to remain or to locate with their jurisdiction upon a determination that public disclosure of the matter discussed would interfere with the development of products or services or violate the confidentiality of the business (Possible funds disbursement regarding the Central Business District grant with Oh Hitt Corp dba Savoy 1902 located at 102 W Chickasha Ave, Chickasha, OK.)
 - B. Discussion, consideration and possible action to reconvene open session and take appropriate action on any matter discussed in Executive Session.
- VII. New Business
- VIII. Closing Comments, Announcements & Adjournment

Chickasha Area Economic Development Council, Inc.

October 8th , 2024

Minutes of Meeting

Present: Ryan Posey, Tim Elliott, Ed Stanton, Keith Johnson, Zach Grayson, Ronnie Bogle, Brad Wilkerson, Kyle Abrahams, Troy Avant

Absent: Kirk Painter, Rick Croslin, Kayla Hale, Andy Maher, Seth DeHart

Guests: Torry Wise, Debby Davis, Georgianne Hebblethwaite, Jonathan Morris, Michael Hixson, Ty Pool, Tammy Swinburne, Shawn Freie, David Lewis, Bill Flores, Daniel Terry, Scott Smith, Angie Lewis

Staff: Jim Cowan, Matt Brooks, Cheryl Critchfield

I. Call to Order / Chairman's Comments

Meeting called to order at 7:30 a.m. It was determined that a quorum was present, and Ryan Posey called the meeting to order.

II. Motion for Discussion/Approval/Vote of September 2024 Minutes

Motion made by Kyle Abrahams, seconded by Ronnie Bogle to approve the September 2024 Board Minutes as presented. Motion passed with all voting in favor.

III. Motion for Discussion/Approval/Vote of September 2024 Financials

Motion made by Tim Elliott, seconded by Troy Avant to approve the September 2024 Financial Statements as presented. Motion passed with all voting in favor.

IV. Discussion of Economic Outlook

Report given. No action taken.

V. CEDC Update

Report given. No action taken.

VI. Consideration to enter into Executive Session to discuss:

- A. Pursuant to 25 O.S. 307C(10) for the purpose on matters pertaining to economic development, including the transfer of property, financing, or the creation of a proposal to entice a business to remain or to locate with their jurisdiction upon a determination that public disclosure of the matter discussed would interfere with the development of products or services or violate the confidentiality of the business (Possible funds disbursement regarding the Central Business District grant with Oh Hitt Corp dba Savoy 1902 located at 102 W Chickasha Ave , Chickasha, OK)**
Motion made by Ed Stanton, seconded by Tim Elliott to enter into Executive Session. Motion passed with all voting in favor.
- B. Discussion, consideration and possible action to reconvene open session and take appropriate action on any matter discussed in Executive Session.**
Motion made by Tim Elliott, seconded by Ronnie Bogle to reconvene open session. Motion passed with all voting in favor.

Motion made by Tim Elliott, seconded by Ed Stanton to approve revisions to the Central Business District Building Grant submitted by Oh Hitt Corp dba Savoy 1902 located at 102 W Chickasha Ave Chickasha OK, revising the square footage from 14,988 to 15,544 and revising the maximum approved payout from \$266,666 to \$388,600. Roll call vote taken. Motion passed with all voting in favor.

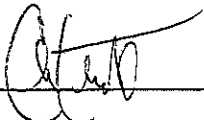
VII. New Business

No new business.

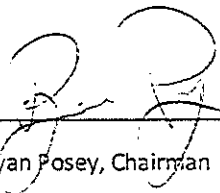
VIII. Closing Comments, Announcements & Adjournment

Motion made by Brad Wilkerson, seconded by Tim Elliott to adjourn. Motion passed with all voting in favor. Meeting adjourned at 8:15am.

Respectfully submitted by:



Cheryl Critchfield, Adm Asst



Ryan Posey, Chairman

Chickasha Economic Development Council

Roll Call Vote 10/8/2024

Agenda Item:

VII. b. Action to take appropriate action on any matter discussed in executive session:

Motion to approve revisions to the Central Business District Building Grant submitted by Oh Hitt Corp dba Savoy1902 located at 102 W Chickasha Ave, Chickasha OK revising the square footage from 14,988 to 15,544 and revising the maximum approved payout from \$266,666 to \$388,600.

Board Member		Yes	No	Abstain	
Ryan Posey		✓			
Seth DeHart	x				
Tim Elliott		✓			
Kyle Abrahams		✓			
Kirk Painter	x				
Troy Avant		✓			
Ronnie Bogle		✓			
Rick Croslin	x				
Kayla Hale	x				
Ed Stanton		✓			
Andy Maher	x				
Brad Wilkerson		✓			

Contract Labor (no invoices)

Rene Umans

Chuck Hitt

Ethan Compton

Jacob Compton

Steve Sparkman

Kuykendall Welding

Luke Lewis

Jason Brown

Dillon Tolle

Cody Archdale

Aaren Storr

Jose Manuel Valle

Ayrton Hart

Hunter-Kelsey

Elton Taylor

Cody Archdale

Matt Bramblett

Antonio Acosta

Michael Mills

Gerson Chaney

Izaya Moffitt

Jacob Compton

Pat Brown

Savoy Receipts

Jun-23	\$30,153.39
Jul-23	\$21,436.69
Aug-23	\$20,299.01
Sep-23	\$80,522.27
Oct-23	\$83,166.27
Nov-23	\$90,176.17
Dec-23	\$79,608.61
Jan-24	\$42,996.52
Feb-24	\$14,429.51
Mar-24	\$112,470.06
Apr-24	\$15,419.76
May-24	\$8,682.61
Jun-24	\$57,824.25
Jul-24	\$44,570.41
Aug-24	\$186,818.78
Real Estate	\$350,000.00
Total	\$1,238,574.31

6/5/2023	CC0036	City of Chickasha		\$340.73	\$350,340.73	0623-01
6/13/2023	CC0036	Chickasha Industrial		\$320.13	\$350,660.86	0623-02
6/13/2023	CC4118	Chickasha Industrial		\$23.44	\$350,684.30	0623-03
6/13/2023	CC0036	Chickasha Lumber		\$291.19	\$350,975.49	0623-04
6/13/2023	CC4773	City of Chickasha		\$113.58	\$351,089.07	0623-05
6/13/2023	CC4773	Waste Connections		\$79.17	\$351,168.24	0623-06
6/14/2023	CC0036	Chickasha Industrial		\$2,984.80	\$354,153.04	0623-07
6/14/2023	CC4118	Chickasha Industrial		\$212.77	\$354,365.81	0623-08
6/14/2023	CC4118	Loves 096	for	\$92.28	\$354,458.09	
6/14/2023	CC4118	Waste Connections		\$140.66	\$354,598.75	0623-09
6/14/2023	CC4118	Whitton Supply		\$2,596.79	\$357,195.54	0623-10
6/15/2023	CC4773	Airgas		\$70.26	\$357,265.80	0623-11
6/15/2023	CC0036	Chickasha Industrial		\$6.00	\$357,271.80	0623-12
6/15/2023	CC4773	Chickasha Industrial		\$3,492.74	\$360,764.54	0623-13
6/15/2023	9001	Rene Umana	Net Invoice	\$200.51	\$360,965.05	0623-14
6/16/2023	CC4773	Chickasha Industrial		\$17.52	\$360,982.57	0623-15
6/16/2023	9004	Mark Trammel		\$392.60	\$361,375.17	0623-16
6/16/2023	CC4773	Ross Seed		\$95.85	\$361,471.02	0623-17
6/19/2023	CC4773	Chickasha Industrial		\$252.88	\$361,723.90	0623-18
6/19/2023	CC5645	Chickasha Industrial		\$2,103.57	\$363,827.47	0623-19
6/20/2023	CC4773	Chickasha Industrial		\$453.92	\$364,281.39	0623-20
6/20/2023	9006	Chuck Hitt	Net Invoice	\$448.00	\$364,729.39	0623-21
6/20/2023	9007	Ethan Compton	Net Invoice	\$645.26	\$365,374.65	0623-22

6/20/2023	9008	Jacob Compton	neg invoice	\$645.26	\$366,019.91	0623-23
6/20/2023	9009	Jason Brown	neg invoice	\$656.88	\$366,676.79	0623-24
6/20/2023	CC4773	Locke Supply		\$79.50	\$366,756.29	0623-25
6/20/2023	CC4773	Taylor & Son's		\$649.15	\$367,405.44	0623-26
6/21/2023	CC4773	Chickasha Industrial		\$169.80	\$367,575.24	0623-27
6/21/2023	9011	Steve Sparkman		\$500.00	\$368,075.24	0623-28
6/22/2023	CC4773	Chickasha Industrial		\$69.62	\$368,144.86	0623-29
6/22/2023	9013	Kuykendell Welding		\$2,000.00	\$370,144.86	0623-30
6/22/2023	9015	Luke Lewis		\$1,616.00	\$371,760.86	0623-31
6/22/2023	CC4773	Ross Seed		\$26.14	\$371,787.00	0623-32
6/23/2023	CC4773	Chickasha Industrial		\$37.28	\$371,824.28	0623-33
6/23/2023	CC4773	Chickasha Industrial		\$6.49	\$371,830.77	0623-34
6/23/2023	CC4773	Chickasha Industrial		\$311.74	\$372,142.51	0623-35
6/23/2023	CC4773	Chickasha Industrial		-\$187.04	\$371,955.47	0623-36
6/23/2023	CC4773	Locke Supply		\$177.63	\$372,133.10	0623-37
6/23/2023	CC4773	Locke Supply		\$1,091.96	\$373,225.06	0623-38
6/25/2023	1180	Luke Lewis		\$2,000.00	\$375,225.06	0623-39
6/26/2023	9014	Chickasha Industrial		\$259.39	\$375,484.45	0623-40
6/26/2023	9016	Ethan Compton	invoice	\$721.00	\$376,205.45	0623-41
6/26/2023	9017	Jacob Compton	invoice	\$644.00	\$376,849.45	0623-42
6/26/2023	9018	Jason Brown	invoice	\$658.00	\$377,507.45	0623-43
6/27/2023	CC4118	Amazon		\$205.03	\$377,712.48	0623-44
6/28/2023	CC4118	Amazon		\$271.78	\$377,984.26	0623-45

6/28/2023	CC4773	Locke Supply		\$10.46	\$377,994.72	0623-46
6/28/2023	CC4773	Locke Supply		\$598.17	\$378,592.89	0623-41
6/29/2023	CC4773	Locke Supply		\$36.78	\$378,629.67	0623-48
6/30/2023	1103	Luke Lewis	invoice	\$1,616.00	\$380,245.67	\$30,245.67

0623-49

<92.28>

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7/5/2023	1109	Atwood's		\$162.05	\$380,407.72	div mtr added
7/5/2023	1107	Chickasha Industrial		\$84.97	\$380,492.69	0723-01
7/5/2023	1110	Ethan Compton		\$606.62	\$381,099.31	0723-02
7/5/2023	1111	Jacob Compton		\$606.62	\$381,705.93	0723-03
7/5/2023	1112	Jason Brown		\$606.62	\$382,312.55	0723-04
7/10/2023	CC4773	Chickasha Industrial		\$39.46	\$382,352.01	0723-05
7/10/2023	1121	Ethan Compton		\$364.00	\$382,716.01	0723-06
7/10/2023	1122	Jacob Compton		\$364.00	\$383,080.01	0723-07
7/10/2023	1123	Jason Brown		\$364.00	\$383,444.01	0723-08
7/11/2023	CC0036	Chickasha Industrial		\$69.76	\$383,513.77	0723-09
7/11/2023	CC0036	Chickasha Industrial		\$65.71	\$383,579.48	0723-10
7/11/2023	CC0036	Chickasha Industrial		\$122.42	\$383,701.90	0723-11
7/12/2023	CC0036	Chickasha Industrial		\$124.54	\$383,826.44	0723-12
7/12/2023	CC4773	Chickasha Industrial		\$140.39	\$383,966.83	0723-13
7/13/2023	CC0036	Chickasha Industrial		\$85.13	\$384,051.96	0723-14
7/13/2023	CC4682	Ross Seed		\$22.93	\$384,074.89	0723-15
7/13/2023	CC4773	Ross Seed		\$31.03	\$384,105.92	0723-16
7/14/2023	1126	AIP		\$6,000.00	\$390,105.92	0723-17
7/17/2023	CC0036	Chickasha Industrial		\$422.02	\$390,527.94	0723-18
7/17/2023	1128	Ethan Compton		\$487.00	\$391,014.94	0723-19
7/17/2023	1127	Jacob Compton		\$487.00	\$391,501.94	0723-20
7/17/2023	1129	Jason Brown		\$609.00	\$392,110.94	0723-21
7/18/2023	CC4773	Ross Seed		\$89.30	\$392,200.24	0723-22

7/19/2023	CC4773	Ross Seed		\$35.15	\$392,235.39	0723-23
7/20/2023	CC0036	Chickasha Industrial		\$69.51	\$392,304.90	0723-24
7/21/2023	CC4773	Ace Hardware		\$91.53	\$392,396.43	0723-25
7/21/2023	CC0036	Chickasha Industrial		\$49.05	\$392,445.48	0723-26
7/21/2023	CC4773	Chickasha Industrial		\$107.86	\$392,553.34	0723-27
7/21/2023		Chickasha Lumber		\$40.33	\$392,593.67	
7/21/2023	CC4773	Harbor Freight		\$98.05	\$392,691.72	0723-28
7/23/2023	1136	Dillon Talley	h	\$1,000.00	\$393,691.72	0723-29
7/24/2023	CC4773	Chickasha Industrial		\$208.38	\$393,900.10	0723-30
7/24/2023	1135	Ethan Compton	h	\$588.00	\$394,488.10	0723-31
7/24/2023	CC4773	Harbor Freight		\$217.99	\$394,706.09	0723-32
7/24/2023	1137	Jacob Compton	h	\$588.00	\$395,294.09	0723-33
7/24/2023	1138	Jason Brown	h	\$560.00	\$395,854.09	0723-34
7/25/2023	CC4773	Chickasha Industrial		\$270.32	\$396,124.41	0723-35
7/25/2023	CC4773	Chickasha Lumber		\$347.71	\$396,472.12	0723-36
7/26/2023	CC4773	Chickasha Industrial		\$442.21	\$396,914.33	0723-37
7/27/2023	CC4773	Chickasha Industrial		\$248.06	\$397,162.39	0723-38
7/27/2023	CC4773	Chickasha Industrial		\$2,718.49	\$399,880.88	0723-39
7/28/2023	1119	Cody Archdale	h	\$450.00	\$400,330.88	0723-40
7/31/2023	1145	Ethan Compton	h	\$396.62	\$400,727.50	0723-41
7/31/2023	1143	Jacob Compton	h	\$578.62	\$401,306.12	0723-42
7/31/2023	1144	Jason Brown	h	\$578.62	\$401,884.74	\$21,639.07

0723-43
 102.05
 40.33
 21,434.09

8/2/2023	CC4773	Chickasha Industrial		~~\$37.93~~	\$401,922.67	0823-01
8/2/2023	CC4773	Chickasha Industrial		~~\$137.11~~	\$402,059.78	0823-02
8/2/2023	CC	Chickasha Lumber		~~\$97.50~~	\$402,157.28	0823-03
8/3/2023	CC4773	Chickasha Industrial		~~\$37.93~~	\$402,195.21	0823-04
8/3/2023	CC4773	Chickasha Industrial		~~\$320.26~~	\$402,515.47	0823-05
8/4/2023	CC4773	Chickasha Industrial		~~\$37.93~~	\$402,553.40	0823-06
8/4/2023	CC4773	Chickasha Industrial		~~\$826.19~~	\$403,379.59	0823-07
8/4/2023	CC4773	Chickasha Lumber		~~\$91.56~~	\$403,471.15	0823-08
8/5/2023	CC4773	Chickasha Lumber		~~\$84.37~~	\$403,555.52	0823-09
8/7/2023		Ethan Compton	100	~~\$560.00~~	\$404,115.52	0823-10
8/7/2023		Jacob Compton	100	~~\$714.00~~	\$404,829.52	0823-11
8/8/2023		Rene Umana	100	~~\$800.00~~	\$405,629.52	0823-12
8/8/2023	CC4773	Tractor Supply		~~\$54.49~~	\$405,684.01	0823-13
8/9/2023		Adam Kuykendall		~~\$3,500.00~~	\$409,184.01	0823-14
8/9/2023	CC4773	Chickasha Industrial		~~\$371.66~~	\$409,555.67	0823-15
8/10/2023	CC4773	Chickasha Industrial		~~\$68.23~~	\$409,623.90	0823-16
8/11/2023	CC4773	Ace Hardware		~~\$43.59~~	\$409,667.49	0823-17
8/11/2023		Luke Lewis	100	~~\$1,616.00~~	\$411,283.49	0823-18
8/11/2023		Rene Umana	100	~~\$215.00~~	\$411,498.49	0823-19
8/12/2023	CC4773	Chickasha Industrial		~~\$123.52~~	\$411,622.01	
8/13/2023	CC4773	Chickasha Industrial		~~\$98.44~~	\$411,720.45	
8/14/2023		Jacob Compton	100	~~\$378.00~~	\$412,098.45	0823-20
8/14/2023		Jason Brown	100	~~\$378.00~~	\$412,476.45	0823-21

8/14/2023	1165	Lampton Welding Supply		\$2,101.89	\$414,578.34	0823-22
8/17/2023	CC4773	Tractor Supply		\$61.02	\$414,639.36	0823-23
8/18/2023	1169	PRA Richard Sparks		\$5,000.00	\$419,639.36	0823-24
8/19/2023	1170	Aaren Starr		\$90.00	\$419,729.36	0823-25
8/19/2023	CC4773	Chickasha Industrial		\$43.16	\$419,772.52	0823-26
8/19/2023	1171	Jason Brown		\$225.00	\$419,997.52	0823-27
8/22/2023	CC4773	Atwood's		\$65.93	\$420,063.45	0823-28
8/22/2023	1176	Jacob Compton		\$135.00	\$420,198.45	0823-29
8/24/2023	1178	Dynamic Fabrication		\$1,521.90	\$421,720.35	0823-30
8/25/2023	CC4773	Tractor Supply		\$49.04	\$421,769.39	0823-31
8/26/2023	CC4773	Chickasha Industrial		\$65.71	\$421,835.10	0823-32
8/29/2023	9021	Aaren Starr		\$116.00	\$421,951.10	0823-33
8/29/2023	CC4773	Chickasha Industrial		\$34.61	\$421,985.71	0823-34
8/29/2023	9027	Jacob Compton		\$210.00	\$422,195.71	0823-35
8/29/2023	9026	Jason Brown		\$210.00	\$422,405.71	\$20,520.97

0823-36

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98.447

20,299.01

9/6/2023	9032	Jacob Compton	1m	\$185.00	\$422,590.71	0923-01
9/6/2023	9031	Jason Brown	1m	\$185.00	\$422,775.71	0923-02
9/7/2023	9036	Dynamic Fabrication		\$4,721.27	\$427,496.98	0923-03
9/7/2023	CC4773	Locke Supply		\$65.31	\$427,562.29	0923-04
9/7/2023	CC4773	Locke Supply		\$987.15	\$428,549.44	0923-05
9/7/2023	CC4773	Ross Seed		\$113.31	\$428,662.75	0923-06
9/8/2023	CC4773	Chickasha Lumber		\$573.62	\$429,236.37	0923-07
9/8/2023	9037	City of Chickasha		\$4,463.80	\$433,700.17	0923-08
9/8/2023	CC4773	Locke Supply		\$26.48	\$433,726.65	0923-09
9/9/2023	9041	Cody Archdale	1m	\$406.00	\$434,132.65	0923-10
9/9/2023	9040	Jacob Compton	1m	\$185.00	\$434,317.65	0923-11
9/9/2023	9039	Jason Brown	1m	\$185.00	\$434,502.65	0923-12
9/9/2023	9038	Luke Lewis	1m	\$2,000.00	\$436,502.65	0923-13
9/12/2023	CC4773	Locke Supply		\$132.60	\$436,635.25	0923-32
9/13/2023	CC4773	Chickasha Lumber		\$8.16	\$436,643.41	0923-33
9/13/2023	CC4773	Locke Supply		\$125.69	\$436,769.10	0923-34
9/13/2023	CC4773	Ross Seed		\$24.49	\$436,793.59	0923-35
9/14/2023	CC4773	Chickasha Lumber		\$21.42	\$436,815.01	0923-36
9/15/2023	1001	Chickasha Lumber		\$1,546.41	\$438,361.42	0923-14
9/15/2023	CC4773	Locke Supply		\$54.78	\$438,416.20	0923-37
9/18/2023	1008	Chickasha Lumber		\$610.15	\$439,026.35	0923-15
9/19/2023	1009	Chickasha Lumber		\$9,111.28	\$448,137.63	0923-16
9/19/2023	1015	Jacob Compton	1m	\$168.00	\$448,305.63	0923-18

8/18/2023
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9/19/2023	1014	Jason Brown	✓	\$168.00	—	\$448,473.63	0923-17
9/19/2023	CC4773	Locke Supply		\$155.75		\$448,629.38	0923-19
9/20/2023	1016	Stephen Sparkman	✓	\$420.00	—	\$449,049.38	0923-20
9/21/2023	1018	Chuck Hitt	✓	\$8,500.00	—	\$457,549.38	0923-21
9/21/2023	ACH	Kinney Manufacturing		\$13,200.00	—	\$470,749.38	
9/21/2023	CC4773	Ross Seed		\$53.15		\$470,802.53	0923-22
9/22/2023	Wire	Architectural Salvage	✓	\$38,356.00	—	\$509,158.53	0923-23
9/22/2023	1023	Cody Archdale	✓	\$270.00	—	\$509,428.53	0923-24
9/22/2023	1021	Luke Lewis	✓	\$2,547.00	—	\$511,975.53	0923-25
9/25/2023	1042	Jacob Compton	✓	\$112.00	—	\$512,087.53	0923-26
9/26/2023	1045	Jason Brown	✓	\$112.00	—	\$512,199.53	0923-27
9/28/2023	CC4682	Ace Hardware		\$44.15	—	\$512,243.68	0923-28
9/28/2023	1048	Jacob Compton	✓	\$147.00	—	\$512,390.68	0923-29
9/28/2023	1047	Jason Brown	✓	\$133.00	—	\$512,523.68	0923-30
9/28/2023	CC4682	Webrestaurant		\$2,955.41	—	\$515,479.09	0923-31
9/29/2023	CC4682	Atwood's		\$648.89	✓	\$516,127.98	\$93,722.27

0923-32

<13,200.00

80,522.27

10/3/2023	1051	Rene Umana	100	\$1,400.00		\$517,527.98	1023-01
10/5/2023	CC4682	Atwood's		\$152.52		\$517,680.50	1023-02
10/5/2023	CC4682	Ross Seed		\$81.50		\$517,762.00	1023-03
10/6/2023	1057	Jose Manuel Valle	100	\$2,000.00		\$519,762.00	1023-04
10/6/2023	1058	Luke Lewis	100	\$2,000.00		\$521,762.00	1023-05
10/9/2023	1059	Aaron Star	100	\$56.00		\$521,818.00	1023-06
10/9/2023	1061	Electrical Technologies		\$53,977.00		\$575,795.00	1023-07
10/9/2023	1060	KFC Engineering		\$8,197.53		\$583,992.53	1023-08
10/11/2023	1064	ECI	100	\$300.00		\$584,292.53	1023-09
10/12/2023	CC4682	Harbor Freight		\$19.60		\$584,312.13	1023-10
10/12/2023	1065	Jose Manuel Valle	100	\$1,700.00		\$586,012.13	1023-11
10/16/2023	1069	Ayrton Hart	100	\$240.00		\$586,252.13	1023-12
10/16/2023	1067	Cody Archdale	100	\$175.00		\$586,427.13	1023-13
10/16/2023	1071	Dynamic Fabrication		\$5,000.00		\$591,427.13	1023-14
10/17/2023	1073	Cody Archdale	100	\$100.00		\$591,527.13	1023-15
10/19/2023	CC4118	Amazon		\$111.66		\$591,638.79	1023-16
10/20/2023	1076	Luke Lewis	100	\$2,000.00		\$593,638.79	1023-17
10/23/2023	1079	Ayrton Hart	100	\$342.50		\$593,981.29	1023-18
10/23/2023	CC4682	Chickasha Industrial		\$19.08		\$594,000.37	1023-19
10/23/2023	CC4682	Chickasha Industrial		\$624.98		\$594,625.35	1023-20
10/24/2023	1080	ALT		\$20.00		\$594,645.35	1023-21
10/24/2023	CC4682	Harbor Freight		\$121.42		\$594,766.77	1023-22
10/27/2023	9045	Chickasha Industrial		\$45.73		\$594,812.50	1023-23

10/30/2023	9019	Ayrton Hart	1023	\$375.00	\$595,187.50	1023-24
10/30/2023	CC4682	Chickasha Lumber		\$52.87	\$595,240.37	1023-25
10/30/2023	9020	Cody Archdale	1023	\$250.00	\$595,490.37	1023-26
10/30/2023	9021	Hunter Kelsey	1023	\$287.00	\$595,777.37	1023-27
10/30/2023	CC4682	Locke Supply		~~\$1,706.01~~	\$597,483.38	1023-31
10/30/2023	CC4682	Ross Seed		\$26.15	\$597,509.53	1023-29
10/31/2023	CC4682	Chickasha Industrial		\$89.05	\$597,598.58	1023-30
10/31/2023	CC4682	Locke Supply		\$1,695.67	\$599,294.25	\$83,166.27

1023-28

11/1/2023	CC4682	Locke Supply		\$385.39	\$599,679.64	1123-01
11/1/2023	CC4682	Locke Supply		\$450.57	\$600,130.21	1123-02
11/1/2023	CC4682	Locke Supply		\$3,197.12	\$603,327.33	1123-03
11/1/2023	CC4682	Ross Seed		\$45.77	\$603,373.10	1123-04
11/1/2023	CC4682	Sherwin-Williams		\$121.19	\$603,494.29	1123-05
11/2/2023	CC4682	Chickasha Industrial		\$8.11	\$603,502.40	1123-06
11/2/2023	9023	Rene Umana	1120	\$741.00	\$604,243.40	1123-07
11/3/2023	CG4118	City of Chickasha		\$175.01	\$604,418.41	1123-08
11/3/2023	9024	Lovejoy Construction		\$12,550.91	\$616,969.32	1123-09
11/6/2023	CC4118	Chickasha Industrial		\$257.64	\$617,226.96	1123-10
11/6/2023	1144	Locke Supply		\$173.77	\$617,400.73	1123-11
11/7/2023	9026	Ayrton Hart	1120	\$395.00	\$617,795.73	1123-12
11/7/2023	CC4118	Chickasha Industrial		\$594.07	\$618,389.80	1123-13
11/7/2023	9028	Hunter Kelsey	1120	\$273.00	\$618,662.80	1123-14
11/7/2023	9025	Locke Supply		\$1,160.17	\$619,822.97	1123-15
11/7/2023	CC4682	Locke Supply		\$20.93	\$619,843.90	1123-16
11/7/2023	CC4682	Locke Supply		\$44.34	\$619,888.24	1123-17
11/7/2023	9027	Luke Lewis	1120	\$2,000.00	\$621,888.24	1123-18
11/8/2023	CC4682	Chickasha Industrial		\$36.45	\$621,924.69	1123-19
11/8/2023	CC4682	Chickasha Industrial		\$54.50	\$621,979.19	1123-20
11/9/2023	1122	L&L Property Resources		\$1,486.00	\$623,465.19	1123-21
11/9/2023	1124	Logan Circles	1120	\$100.00	\$623,565.19	1123-22
11/9/2023	CC4682	Tractor Supply		\$98.91	\$623,664.10	1123-23

11/10/2023	1128	Dodge Woods		\$280.00	\$623,944.10	1123.24
11/10/2023	1127	Locke Supply		\$3,931.99	\$627,876.09	1123.25
11/10/2023	CC4682	Locke Supply		\$4.72	\$627,880.81	1123.26
11/10/2023	CC4118	Ross Seed		\$14.16	\$627,894.97	1123.27
11/11/2023	CC4118	Ross Seed		\$8.71	\$627,903.68	1123.28
11/11/2023	CC4118	Tractor Supply		\$74.10	\$627,977.78	1123.29
11/13/2023	1129	Hunter Kelsey		\$382.00	\$628,359.78	1123.30
11/14/2023	CC4118	Sherwin-Williams		\$28.53	\$628,388.31	1123.31
11/15/2023	1131	Ayrton Hart		\$190.00	\$628,578.31	1123.32
11/15/2023	CC0036	Ross Seed		\$8.71	\$628,587.02	
11/16/2023	CC5645	Chickasha Industrial		\$27.46	\$628,614.48	1123.33
11/17/2023	1133	Luke Lewis		\$2,000.00	\$630,614.48	1123.34
11/17/2023	CC4682	Ross Seed		\$120.80	\$630,735.28	1123.35
11/20/2023	1138	Ayrton Hart		\$240.00	\$630,975.28	1123.36
11/20/2023	1135	Electrial Technologies		\$29,323.36	\$660,298.64	1123.37
11/20/2023	1134	Elton Taylor		\$125.00	\$660,423.64	1123.38
11/20/2023	CC4682	Ross Seed		\$23.04	\$660,446.68	1123.39
11/20/2023	CC4682	Ross Seed		\$40.29	\$660,486.97	1123.40
11/21/2023	1142	Chuck Hitt		\$4,605.00	\$665,091.97	1123.41
11/21/2023	1140	Cody Archdale		\$672.00	\$665,763.97	1123.42
11/21/2023	1139	Hunter Kelsey		\$240.00	\$666,003.97	1123.43
11/21/2023	1141	Matt Bramblett		\$180.00	\$666,183.97	1123.44
11/21/2023	CC4682	Ross Seed		\$15.24	\$666,199.21	1123.45

11/24/2023	CC4682	Ross Seed		\$23.96	~~—~~	\$666,223.17	1123.410
11/24/2023	CC4682	Sherwin Williams		\$18.94	~~—~~	\$666,242.11	1123.47
11/27/2023	1146	Ayrton Hart	h	\$165.00	~~—~~	\$666,407.11	1123.48
11/27/2023	1143	Kanske Fire Systems		\$21,648.60	~~—~~	\$688,055.71	1123.49
11/28/2023	1148	Hunter Kelsey	h	\$406.00	~~—~~	\$688,461.71	1123.50
11/29/2023	CC ~~4468~~ 4468	Chickasha Industrial		\$40.70	~~—~~	\$688,502.41	1123.51
11/29/2023	1149	Chickasha Lumber		\$733.35	~~—~~	\$689,235.76	1123.52
11/29/2023	1150	Chickasha Lumber		\$56.57	~~—~~	\$689,292.33	1123.53
11/29/2023	CC4468 ~~1150~~	Ross Seed		\$34.86	~~—~~	\$689,327.19	1123.54
11/29/2023	CC4682	Ross Seed		\$66.10	~~08.26~~	\$689,393.29	1123.55
11/30/2023	CC4118	Ross Seed		\$45.46	~~—~~	\$689,438.75	1123.56
11/30/2023	CC4682	Ross Seed		\$40.38	~~43.32~~	\$689,479.13	\$90,184.88

1123.57

8.117
90,170.17

12/1/2023	CC4118	Atwood's		\$27.24	\$689,506.37	1223-01
12/1/2023	1153	Chickasha Lumber		\$131.13	\$689,637.50	1223-02
12/1/2023	CC4118	Ross Seed		\$19.61	\$689,657.11	1223-03
12/1/2023	CC4682	Tractor Supply		\$218.13	\$689,875.24	1223-04
12/2/2023	CC4118	Harbor Freight		\$92.90	\$689,968.14	1223-05
12/2/2023	1155	Luke Lewis	h	\$2,000.00	\$691,968.14	1223-06
12/2/2023	CC4118	Ross Seed		\$16.71	\$691,984.85	1223-07
12/2/2023	CC4682	Ross Seed		\$2.62	\$691,987.47	
12/2/2023	CC4682	Ross Seed		\$11.34	\$691,998.81	1223-08
12/2/2023	CC4118	Sherwin-Williams		\$99.48	\$692,098.29	1223-09
12/3/2023	CC4118	Tractor Supply		\$43.58	\$692,141.87	1223-10
12/4/2023	CC4118	Chickasha Industrial		\$15.66	\$692,157.53	1223-11
12/4/2023	CC4118	Harbor Freight		\$23.97	\$692,181.50	1223-12
12/4/2023	CC4118	Ross Seed		\$11.75	\$692,193.25	1223-13
12/4/2023	CC4118	Sherwin Williams		\$23.11	\$692,216.36	1223-14
12/4/2023	CC4118	Sherwin Williams		\$30.06	\$692,246.42	1223-15
12/5/2023	CC4682	Harbor Freight		\$54.48	\$692,300.90	1223-16
12/5/2023	1158	Hunter Keys ~~del~~	h	\$420.00	\$692,720.90	1223-17
12/5/2023	CC4682	Ross Seed		\$16.31	\$692,737.21	1223-18
12/5/2023	CC4118	Sherwin Williams		\$46.02	\$692,783.23	1223-19
12/6/2023	1089	Antonio Acosta	h	\$1,500.00	\$694,283.23	1223-20
12/6/2023	1160	Ayrton Hart	h	\$190.00	\$694,473.23	1223-21
12/6/2023	CC4682	Ross Seed		\$10.34	\$694,483.57	1223-22

12/6/2023	CC4682	Sherwin-Williams		\$24.79	\$694,508.36	1223.23
12/7/2023	CC4682	Herc Rentals		\$222.77	\$694,731.13	1223.24
12/8/2023	CC4682	Harbor Freight		\$65.39	\$694,796.52	1223.25
12/8/2023	CC4682	Herc Rentals		\$300.84	\$695,097.36	1223.26
12/8/2023	1092	Rene Umana	no	\$365.74	\$695,463.10	1223.27
12/8/2023	CC4682	Ross Seed		\$100.25	\$695,563.35	1223.28
12/9/2023	CC4118	ACE Hardware		\$72.32	\$695,635.67	1223.29
12/9/2023	CC4118	Chickasha Lumber		\$20.18	\$695,655.85	1223.30
12/11/2023	1099	Ayrton Hart	no	\$197.50	\$695,853.35	1223.31
12/11/2023	1096	Dehart		\$65,000.00	\$760,853.35	1223.32
12/11/2023	1100	Hunter Keys Kelsen	no	\$378.00	\$761,231.35	1223.33
12/11/2023	1097	Micheal Mills	no	\$427.50	\$761,658.85	1223.34
12/12/2023	CC4862	Chickasha Industrial		\$37.63	\$761,696.48	1223.35
12/15/2023	CC4862	Chickasha Industrial		\$9.83	\$761,706.31	1223.36
12/15/2023	1109	Cody Archdale	no	\$555.00	\$762,261.31	1223.37
12/15/2023	1110	Luke Lewis	no	\$2,000.00	\$764,261.31	1223.38
12/18/2023	1114	Hunter Keys Kelsen	no	\$252.00	\$764,513.31	1223.39
12/18/2023	CC4682	Tractor Supply		\$185.29	\$764,698.60	1223.40
12/20/2023	CC4862	Chickasha Industrial	audit	-\$464.60	\$764,234.00	1223.41
12/20/2023	CC4862	Chickasha Industrial		\$1,886.79	\$766,120.79	1223.42
12/20/2023	1118	Cody Archdale / Tookout Bonus	no	\$157.50	\$766,278.29	1223.43
12/26/2023	1119	Luke Lewis	no	\$2,000.00	\$768,278.29	1223.44
12/26/2023	CC4682	The Glass Company		\$522.07	\$768,800.36	1223.45

12/28/2023	1112	Ayrton Hart	100	\$290.00	\$769,090.36	\$79,611.23

1223.40

42.627
79,608.61

1/4/2024	9005	Hunter Kelsey	120	\$205.00		\$769,295.36	0124-01
1/8/2024	9007	Cody Archdale	120	\$200.00		\$769,495.36	0124-02
1/8/2024	9006	Kanske Fire Systems		\$25,576.20		\$795,071.56	0124-03
1/9/2024	CC 4088	Chickasha Industrial		\$56.25		\$795,127.81	0124-04
1/9/2024	9008	Jimmy Lovejoy		\$5,265.00		\$800,392.81	0124-05
1/9/2024	9009	The Chickasha Art Center	120	\$1,200.00		\$801,592.81	0124-06
1/10/2024	1992	Ayrton Hart	120	\$80.00		\$801,672.81	0124-07
1/12/2024	1993	Luke Lewis	120	\$2,000.00		\$803,672.81	0124-08
1/16/2024	1994	Cody Archdale	120	\$195.00		\$803,867.81	0124-09
1/17/2024	CC 4062	Chickasha Lumber		\$49.21		\$803,917.02	0124-10
1/23/2024	2000	Ayrton Hart	120	\$177.50		\$804,094.52	0124-11
1/23/2024	9003	Dynamic Fabrication		\$1,600.00		\$805,694.52	0124-12
1/23/2024	2003	Hunter Kelsey	120	\$124.00		\$805,818.52	0124-13
1/24/2024	2004	Carson Chaney	120	\$100.00		\$805,918.52	0124-14
1/26/2024	1163	Ayrton Hart	120	\$30.00		\$805,948.52	0124-15
1/26/2024	1165	Cody Archdale	120	\$120.00		\$806,068.52	0124-16
1/26/2024	1164	Luke Lewis	120	\$2,000.00		\$808,068.52	0124-17
1/27/2024	1997	Hunter Kelsey	120	\$266.25		\$808,334.77	0124-18
1/27/2024	CC5645	Ross Seed		\$20.75		\$808,355.52	0124-19
1/29/2024	1169	Cody Archdale	120	\$180.00		\$808,535.52	0124-20
1/29/2024	CC4682	Harbor Freight		\$127.45		\$808,662.97	0124-21
1/29/2024	1168	Hunter Kelsey	120	\$195.00		\$808,857.97	0124-22
1/31/2024	1171	Chickasha Lumber		\$3,220.19		\$812,078.16	0124-23

1/31/2024	CC4682	Minute Key		\$8.72	~~0124.24~~	\$812,086.88	\$42,996.52

2/1/2024	1172	Here 2 Help	no	\$1,745.43		\$813,832.31	0224.01
2/5/2024	1175	Hunter Kelsey	no	\$191.25		\$814,023.56	0224.02
2/6/2024	CC4682	Ace Hardware		\$32.78		\$814,056.34	0224.03
2/6/2024	CC4682	Ross Seed		\$20.22		\$814,076.56	0224.04
2/9/2024	1177	Cody Archdale	no	\$225.00		\$814,301.56	0224.05
2/9/2024	1178	Luke Lewis	no	\$2,000.00		\$816,301.56	0224.06
2/12/2024	1180	Hunter Kelsey	no	\$200.00		\$816,501.56	0224.07
2/22/2024	1182	City of Chickasha		\$66.00		\$816,567.56	0224.08
2/22/2024	1183	Hunter Kelsey	no	\$225.00		\$816,792.56	0224.09
2/23/2024	CC4682	Ace Hardware		\$14.22		\$816,806.78	0224.10
2/23/2024	1185	Doc's Architectural Salvage		\$6,677.86		\$823,484.64	0224.11
2/23/2024	1184	Luke Lewis	no	\$2,000.00		\$825,484.64	0224.12
2/24/2024	1186	Cody Archdale	no	\$120.00		\$825,604.64	0224.13
2/26/2024	CC4682	Ace Hardware		\$71.15		\$825,675.79	0224.14
2/26/2024	1188	Hunter Kelsey	no	\$255.00		\$825,930.79	0224.15
2/26/2024	CC4682	Locke Supply	no	~~\$274.64~~		\$826,205.43	Pmt. inc. acct
2/28/2024	Credit Act	Locke Supply	pd	\$52.95		\$826,258.38	0224.16
2/28/2024	Credit Act	Locke Supply	2/26/24	\$420.46		\$826,678.84	0224.16
2/29/2024	Credit Act	Locke Supply	2/26/24	\$48.60		\$826,727.44	0224.16
2/29/2024	Credit Act	Locke Supply	2/26/24	\$63.59		\$826,791.03	\$14,704.15

224.04

14,429.51

3/1/2024	1197	Elite Construction		\$33,699.50		\$860,490.53	0324-01
3/2/2024	Credit Act	Locke Supply		\$89.46		\$860,579.99	
3/4/2024	1199	Cody Archdale	✓	\$210.00		\$860,789.99	0324-02
3/4/2024	1200	Hunter Kelsey	✓	\$352.50		\$861,142.49	0324-03
3/8/2024	1206	Luke Lewis	✓	\$2,000.00		\$863,142.49	0324-04
3/11/2024	1210	Ayrton Hart	✓	\$100.00		\$863,242.49	0324-05
3/11/2024	1212	Hunter Kelsey	✓	\$255.00		\$863,497.49	0324-06
3/11/2024	1207	Izaya Moffitt	✓	\$490.00		\$863,987.49	0324-07
3/12/2024	1215	Optimun	✓	\$453.89		\$864,441.38	0324-08
3/15/2024	CC4682	Ross Seed		\$8.75		\$864,450.13	0324-09
3/22/2024	1234	Elite Construction		\$71,850.50		\$936,300.63	0324-10
3/22/2024	1230	Luke Lewis		\$2,000.00		\$938,300.63	0324-11
3/22/2024	CC7458	Tractor Supply		\$390.20		\$938,690.83	0324-12
3/26/2024	1237	C&L Fabrication		\$659.72		\$939,350.55	\$112,559.52

0324-13

89,447

112,470.06

4/1/2024	1004	Ayrtan Hart	100	\$295.00		\$939,645.55	0424-01
4/5/2024	1014	Dynamic Fabrication		\$8,125.00		\$947,770.55	0424-02
4/5/2024	1011	Luke Lewis	100	\$2,000.00		\$949,770.55	0424-03
4/8/2024	CC4682	Chickasha Industrial		\$30.94		\$949,801.49	0424-04
4/10/2024	CC4682	Harbor Freight		\$90.86		\$949,892.35	0424-05
4/10/2024	CC4682	Tractor Supply		\$59.99		\$949,952.34	0424-06
4/19/2024	3010	Elite Construction		\$0.00		\$949,952.34	
4/19/2024	1028	Luke Lewis	100	\$2,000.00		\$951,952.34	0424-07
4/25/2024	1035	Simer Pallet		\$50.00		\$952,002.34	0424-08
4/30/2024	CC4682	Home Depot		\$2,767.97		\$954,770.31	\$15,419.76

0424-09

5/3/2024	3002	Billy's Upholstery	✓	\$1,000.00	✓ 2000	\$955,770.31	0524-01
5/3/2024	3000	Luke Lewis	✓	\$1,000.00	✓ 2000	\$956,770.31	0524-02
5/9/2024	CC4682	Atwood's		\$85.36		\$956,855.67	0524-03
5/9/2024	CC4682	Ross Seed		\$16.95		\$956,872.62	0524-04
5/10/2024	CC ✓ 4082	Chickasha Industrial		\$124.29		\$956,996.91	0524-05
5/11/2024	CC4682	Ace Hardware		\$16.34	✓ 20-78	\$957,013.25	0524-06
5/13/2024	CC4682	Ace Hardware		\$57.55		\$957,070.80	0524-07
5/13/2024	CC ✓ 4082	Chickasha Lumber		\$70.52		\$957,141.32	0524-08
5/13/2024	CC8986	Harbor Freight		\$85.39		\$957,226.71	0524-09
5/16/2024	CC ✓ 4082	Chickasha Lumber		\$11.55		\$957,238.26	0524-10
5/17/2024	CC ✓ 4082	Chickasha Industrial		\$8.44		\$957,246.70	0524-11
5/17/2024	3030	Luke Lewis	✓	\$1,000.00	✓ 2000	\$958,246.70	0524-12
5/20/2024	CC ✓ 4082	Chickasha Industrial		\$76.65		\$958,323.35	0524-13
5/20/2024	CC4682	Webrestaurant		\$3,169.93	✓ 1391	\$961,493.28	0524-14
5/21/2024	CC ✓ 4082	Chickasha Industrial		\$56.25		\$961,549.53	0524-15
5/21/2024	CC ✓ 4082	Chickasha Industrial		\$42.90		\$961,592.43	0524-16
5/22/2024	3039	Jacob Compton	✓	\$465.00		\$962,057.43	0524-17
5/23/2024	CC ✓ 4082	Chickasha Industrial		\$257.34		\$962,314.77	0524-18
5/27/2024	CC7458	Tractor Supply		\$5.65		\$962,320.42	0524-19
5/30/2024	3050	Jacob Compton	✓	\$555.00		\$962,875.42	0524-20
5/31/2024	3067	Jacob Compton	✓	\$577.50		\$963,452.92	\$8,682.61

0524-21

6/1/2024	3062	Jam Enterprizes		\$650.00	~~1000~~	\$964,102.92	0624-01
6/3/2024	3060	Luke Lewis	1000	\$1,000.00	~~2000~~	\$965,102.92	0624-02
6/3/2024	CC6057	Ross Seed		\$32.74		\$965,135.66	
6/5/2024	CC4682	Chickasha Industrial		\$99.23		\$965,234.89	0624-03
6/6/2024	CC4682	Chickasha Industrial		\$37.62		\$965,272.51	0624-04
6/7/2024	CC	Chickasha Industrial		\$45.33		\$965,317.84	
6/7/2024	3098	Elite Construction		\$52,286.00		\$1,017,603.84	0624-05
6/10/2024	CC6057	Chickasha Industrial		\$85.05		\$1,017,688.89	
6/11/2024	CC6057	Chickasha Industrial		\$237.38		\$1,017,926.27	
6/11/2024	3076	Dynamic Fabrication	1000	\$2,382.24		\$1,020,308.51	0624-06
6/12/2024	CC	Chickasha Lumber		\$143.03		\$1,020,451.54	
6/13/2024	CC6057	Chickasha Industrial		\$127.57		\$1,020,579.11	
6/19/2024	CC8986	Ross Seed		\$64.59		\$1,020,643.70	0624-07
6/21/2024	CC8986	Harbor Freight		\$64.57		\$1,020,708.27	0624-08
6/21/2024	3088	Jam Enterprizes	1000	\$1,800.00		\$1,022,508.27	
6/28/2024	3097	Cody Archdale	1000	\$540.00		\$1,023,048.27	0624-09
6/28/2024	3095	Pat Brown	1000	\$700.00		\$1,023,748.27	\$60,295.35

0624-10

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< 127.51 >

< 1800.00 >

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7/1/2024	CC8986	Chickasha Industrial	\$20.25	\$1,023,768.52	0724-01
7/1/2024	CC ~~8986~~	Chickasha Lumber	\$87.42	\$1,023,855.94	0724-02
7/1/2024	CC4682	Doc's Architectural Salvage	\$1,837.76	\$1,025,693.70	0724-03
7/3/2024	CC8986	Ross Seed	\$52.65	\$1,025,746.35	0724-04
7/8/2024	CC8986	Chickasha Industrial	\$77.33	\$1,025,823.68	0724-05
7/15/2024	3117	Elite Construction	\$42,495.00	\$1,068,318.68	\$44,570.41

0724-06

8/12/2024	CC	Chickasha Industrial		\$123.52	\$1,153,382.88	0824.01
8/12/2024	CC4118	Webrestaurant		\$10,985.03	\$1,164,367.91	0824.02
8/13/2024	CC	Chickasha Industrial		\$98.44	\$1,164,466.35	
8/20/2024	CC4118	Kitchen Equipment		\$1,064.52	\$1,165,530.87	0824.03
8/20/2024	CC4118	Webrestaurant		\$4,764.35	\$1,170,295.22	0824.04
8/30/2024	CC4118	Webrestaurant	✓	\$11,041.89	\$1,181,337.11	
8/30/2024	CC8986	Webrestaurant	✓	\$15,066.04	\$1,196,403.15	\$128,084.47

8/1/2024

Elk Const

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0824.05

< 98.44 >

< 11,041.89 >

< 15,066.04 >

84940.08

186,818.78

Addendum to Purchase Contract

102 W. Chickasha Ave. (Savoy Hotel- 2 story building)

South 100 feet of Lots 11 and 12, Block 43, City of Chickasha, With the floor structure repaired/replaced, foundation repaired, with matching tongue and groove wood flooring, floor joist repaired, seller to create a structural system to support metal stair case to the second at the 1st floor, asbestos abatement, and second floor support beam repair completed by Seller. (See photo A) Repair small back room and wall in NW corner of building. ~~(See photo B) Seller shall reinforce and create an open access point to the back court yard.~~ (See photo C) Seller shall remove all stucco to expose all brick on 1st floor that will come off.

The parties acknowledge that beyond asbestos abatement and floor/substructure repairs, the building still requires extensive repairs including, but not limited to sheetrock, electrical, plumbing upgrades. The roof has been repaired within the past two years. Purchase price: **\$350,000.00**

114 W. Chickasha Ave (Speak Hotel- 3 story building)

East 24 feet of the South 100 feet of Lot 10, Block 43, City of Chickasha

1st floor subject to lease to tenant Speak Lounge, current rent of \$1965/month, with approximately 6 months remaining in the 4th year of a 5 year lease, with one additional 5 year renewal option, with predetermined rental adjustments each year. Purchase price: **\$243,000.00**

\$200,000.00 to be held in escrow for delivery until the items of repair(referenced above)are completed to the signed approval of buyer.

Upon making such delivery, and performance of any other services included above, Precision Title and Closing will be released and acquitted from any further liability concerning the deposit, it being expressly understood that such liability in any event is limited by the terms and conditions set forth herein. By acceptance of this agency, Precision Title and Closing is in no way assuming any responsibility for the validity or authenticity of the subject matter of the deposit.

The parties hereto agree, jointly and severally, to indemnify and hold harmless from and against all costs, damages, judgements, attorney's fees, expenses, obligations, and liabilities of any kind or nature which Escrow Agent may incur or sustain in connection with this Escrow Agreement. Any changes in the terms of conditions hereof may be made only in writing signed by all parties or their duly authorized representatives.

The parties acknowledge the existence of numerous agreements/easements of record relative to party walls, right of way, utility, fire suppression, and sewer maintenance. Seller agrees to "in good faith" consider granting Buyer a usage permit to the courtyard and basement on the north side of subject property, so long as such usage complies with all federal, state, and local building and safety codes, and so long as such usage does not conflict with adjoining residential usage or existing agreements/easements of record. Such possible usage agreement may be considered now

PA 2-7-2023

*KD
2/7/23*

or at a future date, and IS NOT A CONDITION PRECEDENT TO THIS PURCHASE CONTRACT.

CH
2-7-2023

KD
2/7/23



COMMERCIAL/INDUSTRIAL REAL ESTATE PURCHASE CONTRACT

This is a legally binding contract; If not understood, seek legal advice.

Grady, Oklahoma,

1. **PROPERTY:** The undersigned Buyer(s) ("Buyer") hereby agrees to purchase from the undersigned Seller(s) ("Seller") the following described property (the "Property"):

- (a) The following described real estate (the "Land"):

27-07N-07W E 24' OF S 100' OF LOT 10 & S 100' OF LOTS 11 & 12 BLOCK 43 OT CHICKASHA

Grady

County, Oklahoma, which street address

is 102 & 114 W. Chickasha Ave.

Chickasha

- (b) (check one)

☐ together with all of Seller's right, title, interest and estate in and to oil, gas and other minerals in and under the Land not previously reserved or conveyed of record; or

☒ less and except all oil, gas and other minerals in and under the Land;

- (c) together with all of the buildings, structures and improvements in, on or under the Land (the "Improvements");

- (d) together with all of the appurtenances belonging thereto and all of Seller's right, title and interest in and to all streets, alleys and other public ways adjacent to the Land;

- (e) subject to existing zoning ordinances, restrictions, easements and rights of way

_____ ; and

- (f) the following described personal property (the "Personal Property"):

upon the following terms and conditions:

2. **TERMS:** Buyer shall pay for the Property the sum of:

Five Hundred Ninety-Three Thousand

Dollars

(\$ 593,000.00 ☒) payable as follows:

- (a) The sum of \$ 0.00 ☒ (☐ check, ☐ cash) as Earnest Money, receipt of which is hereby acknowledged, and upon acceptance in writing and delivery of this Contract, the Earnest Money shall promptly be assigned to and deposited in the trust account of NA to be

applied on the purchase price and/or closing costs, if any, at the time of Closing;

- (b) At Closing, IN CASH OR CERTIFIED FUNDS, the further sum of \$ 0.00 (subject to the adjustments set forth in this Contract); and

- (c) The balance (subject to the adjustments set forth in this Contract) as follows:

Property Address: 102 & 114 W. Chickasha Ave., Chickasha, OK 73018

27-07N-07W E 24' OF S 100' OF LOT 10 & S 100' OF LOTS 11 & 12 BLOCK 43 OT CHICKASHA

COMMERCIAL/INDUSTRIAL REAL ESTATE PURCHASE CONTRACT

3. **TITLE EVIDENCE:** Seller shall furnish Buyer title evidence covering the Property, which shows marketable title vested in Seller according to the title standards adopted by the Oklahoma Bar Association.

(a) Such title evidence shall be in the form of:

(check one)

☒ **Commitment for Owner's Title Insurance Policy.** The premium for such Policy including the attorney's fees for examination of the abstract shall be paid 1/2 by Seller and 1/2 by Buyer. All abstracting costs shall be paid by Seller. Such Policy shall insure Buyer in an amount equal to the purchase price. The mechanics' and materialmen's liens exception shall be deleted from such Policy; or

☐ **Abstract of Title.** The Seller, at Seller's expense, shall provide an abstract of title certified to a date subsequent to the date of this Contract (including current Uniform Commercial Code Certification and if required, U.S. District Court Certification). Buyer shall, at Buyer's expense, obtain either a title opinion or an Owner's Title Insurance Policy.

(b) A pin survey

(check one)

☒ shall not be provided; or

☐ shall be provided to Buyer by Seller. The cost of such survey shall be paid _____ by Seller and _____ by Buyer. The survey of the Land and Improvements shall be prepared by a licensed surveyor, and shall contain such detail and certifications to permit the survey exceptions to be deleted from the Owner's Title Insurance Policy. Any encroachment shown on the survey shall be deemed to be a title defect, unless the title company agrees to provide affirmative coverage against loss arising from any final court order or judgment which denies the right to maintain the existing Improvements on the Land because of such encroachment.

(c) Seller shall make existing title evidence (base abstract of title or Owner's Title Insurance Policy) available to the escrow closing agent within a reasonable time after the date of acceptance of this Contract.

(d) Upon delivery to Buyer of the last of the current Commitment for Owner's Title Insurance Policy, the certified abstract or the certified survey, whichever is to be provided under this Contract, Buyer shall have a reasonable time, not to exceed 30 days to examine same and return same to Seller with a written report specifying any objections or defects in the title or such right to object shall be deemed waived. Seller shall have 30 days after receipt of such report to correct such defects and perfect title unless such time is extended in writing by Buyer. If Seller is unable or unwilling to cure any defects within such period, then unless Buyer waives such defects in writing, this Contract will terminate and the Earnest Money shall be

Buyer's Initials MA

Seller's Initials KA

Property Address: 102 & 114 W. Chickasha Ave., Chickasha, OK 73018
27-07N-07W E 24' OF S 100' OF LOT 10 & S 100' OF LOTS 11 & 12 BLOCK 43 OT CHICKASHA

COMMERCIAL/INDUSTRIAL REAL ESTATE PURCHASE CONTRACT

refunded to Buyer less costs which Buyer has agreed to pay.

- (e) The title to the Property shall be conveyed to Buyer by General Warranty Deed in recordable form unless otherwise specified in Paragraph 4 below. Upon closing, any existing abstract of title shall become the property of Buyer.
- (f) Title to any Personal Property specified herein shall be conveyed to Buyer by Bill of Sale.

4. SPECIAL PROVISIONS AND/OR ATTACHMENTS HERETO: ✓

Seller and buyer shall split realtors commission of 6% of total sales price to be paid at closing to Eastwood Realty Group BO.

Buyer and Seller agree to split abstracting and all closing cost. ✓

5. TAXES, ASSESSMENTS AND PRORATIONS:

- (a) Seller shall pay all expenses owing to the day of Closing, including, but not limited to, real estate ad valorem taxes, personal property ad valorem taxes on the personal property which remains with the Property, matured or unmatured special assessments, interest on any indebtedness assumed hereunder, insurance, all utility bills, salaries and any other expenses related to the operation of the Property. If the amount of taxes cannot be ascertained, such proration shall be on the basis of the taxes paid for the preceding year. All other expenses shall be prorated on the basis of thirty days to the month on the basis of such expense paid for the previous month.
- (b) Rents shall be prorated on the basis of thirty days to the month. Rents delinquent more than thirty days shall be collected by the Seller and shall not be adjusted.
- (c) Buyer shall receive all income and shall pay all expenses for the day of Closing.
- (d) Any and all leases in effect shall be assigned, and security deposits and prepaid rents, if any, shall be paid to Buyer by Seller at the Closing unless otherwise provided herein.

6. CONDITION OF PROPERTY:

- (a) Until the Closing or transfer of possession, risk of loss to the Property, ordinary wear and tear excepted, shall be upon the Seller. After the Closing or transfer of possession, such risk shall be upon the Buyer.
- (b) Unless otherwise agreed upon in writing, Buyer, by the Closing or taking

possession of the Property, shall be deemed to have accepted the property in its

Buyer's Initials JK

Seller's Initials KD

Property Address: 102 & 114 W. Chickasha Ave., Chickasha, OK 73018

27-07N-07W E 24' OF S 100' OF LOT 10 & S 100' OF LOTS 11 & 12 BLOCK 43 OT CHICKASHA

COMMERCIAL/INDUSTRIAL REAL ESTATE PURCHASE CONTRACT

then existing condition, including fixtures and equipment permanently affixed to the Property and shall acknowledge the same to Seller in writing at the Closing. To the best of Seller's knowledge, no hazardous substances or conditions exist on the Property. NO WARRANTIES are expressed or implied by Seller or Listing REALTOR® and Selling REALTOR® and their affiliated licensees that shall be deemed to survive the Closing with reference to the condition of the Property or any fixtures or equipment.

(c) Except for the provisions above, the Seller shall deliver the Property and Improvements thereon in their present condition, ordinary wear and tear excepted.

(d) Utilities, if presently on, shall be left on until Closing.

7. **CLOSING/POSSESSION:** This transaction shall be closed on or before 15 (day of week) Mar (date), 23 (year), (the "Closing"), unless the Closing is extended as may be required by Paragraph 3(d) above, or by written agreement of Seller and Buyer with legal possession delivered to Buyer at the time of the Closing and actual and complete possession of the Property to be given at the Closing or as follows:

8. **BUYER'S EXPENSE:** Buyer shall pay at the time of the Closing, IN CASH OR CERTIFIED FUNDS, one-half of the escrow closing fee, Buyer's recording fees, Oklahoma sales tax (if any), and all other funds required from Buyer set forth in this Contract.

9. **SELLER'S EXPENSE:** Seller shall pay at the time of the Closing, documentary stamps required, one-half of the escrow closing fee, Seller's recording fees (if any), and all other expenses required from Seller set forth in this Contract.

10. DEFAULT:

(a) If Buyer wrongfully refuses to close, Seller and Buyer agree that since it is impracticable and extremely difficult to correct the actual damages sustained, the Earnest Money shall be forfeited as liquidated damages to Seller. One-half thereof shall be retained by the REALTOR®(S) to apply on professional services. Seller may, at Seller's option, seek specific performance.

(b) If Seller's title defects cannot be corrected as herein provided, or if Seller wrongfully refuses to close, Buyer's Earnest Money shall be returned and Seller shall be liable for the REALTOR®(S) commission and any other expenses incurred on Seller's behalf as provided in this Contract. Buyer may, at Buyer's option, seek specific performance.

(c) In the event any suit is instituted, the prevailing party shall have the right to

Buyer's Initials *AI*

Seller's Initials *KD*

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27-07N-07W E 24' OF S 100' OF LOT 10 & S 100' OF LOTS 11 & 12 BLOCK 43 OT CHICKASHA

COMMERCIAL/INDUSTRIAL REAL ESTATE PURCHASE CONTRACT

recover all of such party's expenses and costs incurred by reason of such litigation, including, but not limited to, attorney's fees, court costs, and costs of suit preparation.

11. BINDING EFFECT: This Contract, when executed by both Seller and Buyer, shall be binding upon and inure to the benefit of Seller and Buyer, their respective heirs, legal representatives, successors and permitted assigns. This Contract sets forth the complete understanding of Seller and Buyer and supersedes all previous negotiations, representations and agreements between them and Listing Broker and its affiliated licensees and Selling Broker and its affiliated licensees. This Contract can only be amended, modified, or assigned by written agreement signed by both Seller and Buyer.

12. DEFINITIONS.

The term "Broker" means a real estate broker, an associated broker associate, sales associate, or provisional sales associate authorized by a real estate broker to provide Brokerage Services;

The term "Brokerage Services" means those services provided by a Broker to a consumer in a consumer Transaction;

The term "Party" means a person who is a seller, buyer, landlord, or tenant or a person who is involved in an option or exchange;

The term "Transaction" means an activity to buy, sell, lease, rent, option, or exchange real estate. Such activities or processes may include, without limitation, soliciting, advertising, showing or viewing real property, presenting offers or counteroffers, entering into agreements and closing such agreements; and

The term "Firm" means a sole proprietor, corporation, association or partnership.

13. TIME IS OF THE ESSENCE.

14. DISCLAIMER AND INDEMNIFICATION: It is expressly understood by Seller and Buyer that Listing REALTOR® and Selling REALTOR® and their affiliated licensees do not warrant the present or future value, size by square footage, condition, structure or structure systems of the Property or any Improvements, nor do they hold themselves out to be experts in quality, design and construction. Seller and Buyer shall hold the Listing REALTOR® and Selling REALTOR® and their affiliated licensees harmless in the event of losses, claims or demands by or against Seller and Buyer. This paragraph shall survive the Closing.

15. BROKER DUTIES AND RESPONSIBILITIES. Broker shall have the following duties and responsibilities to a Party, which are mandatory and may not be abrogated or

Buyer's Initials

CK

Seller's Initials

KA

Property Address: 102 & 114 W. Chickasha Ave., Chickasha, OK 73018

27-07N-07W E 24' OF S 100' OF LOT 10 & S 100' OF LOTS 11 & 12 BLOCK 43 OT CHICKASHA

COMMERCIAL/INDUSTRIAL REAL ESTATE PURCHASE CONTRACT

waived by the Broker:

- (a) Treat all Parties with honesty and exercise reasonable skill and care;
- (b) Unless specifically waived in writing by a Party to the transaction :
 - i. receive all written offers and counteroffers,
 - ii. reduce offers or counteroffers to a written form upon the request of any Party to the transaction, and
 - iii. present timely all written offers and counteroffers;
- (c) Inform in writing the Party for whom the Broker is providing brokerage services when an offer is made that the party will be expected to pay certain closing costs, brokerage service costs and approximate amount of the costs;
- (d) Keep the Party for whom the Broker is providing Brokerage Services informed regarding the Transaction;
- (e) Timely account for all money and property received by the Broker;
- (f) Keep confidential information received from a Party or prospective Party confidential. The confidential information shall not be disclosed by the Broker without the consent of the Party disclosing the information unless the consent to the disclosure is granted in writing by the Party disclosing the information, the disclosure is required by law, or the information is made public or becomes public as the result of the actions from a source other than the Broker. The following information shall be considered confidential and shall be the only information considered confidential in a Transaction:
 - i. that a Party or prospective Party is willing to pay more or accept less than what is being offered,
 - ii. that a Party or prospective Party is willing to agree to financing terms that are difference from those offered;
 - iii. the motivating factors of the Party or prospective Party purchasing, selling, leasing optioning or exchanging the Property, and
 - iv. information specifically designed as confidential by a Party unless such information is public;
- (g) Disclose information pertaining to the property as required by the Residential Property Condition Disclosure Act; and
- (h) Comply with all requirements of the Oklahoma Real Estate License Code and all applicable statutes and rules.

Duties When Working With Both Parties. A Broker may provide services to both Parties to the Transaction. This could occur when a Broker has contracted with a Seller to sell their property and a prospective Buyer contacts the same Broker to see the property. If and when working with both Parties to a Transaction, the Broker duties and responsibilities set forth in this section shall remain in place for both Parties. In addition, if Broker is providing Brokerage Services to both Parties of the Transaction the Broker shall provide written notice to both Parties that the Broker is providing Brokerage Services to both Parties prior to the Parties signing a contract to purchase, option or exchange real estate.

Buyer's Initials AK

Seller's Initials KA

27-07N-07W E 24' OF S 100' OF LOT 10 & S 100' OF LOTS 11 & 12 BLOCK 43 OT CHICKASHA

CHECK HERE ☒ IF WRITTEN DISCLOSURE WAIVING BROKER DUTIES AND RESPONSIBILITIES IS TO BE USED AND INCORPORATED HEREIN.

Date _____

Eastwood Realty Group Inc BO

Date _____

Eastwood Realty Group Inc BO

16. **ACCEPTANCE TIME:** The foregoing offer is made subject to acceptance in writing hereon by Seller, and the return of an executed copy to the undersigned Buyer on or before 5:00 p.m., _____ (day of the week), _____ (date), _____ (year).

17. **BUYER BROKER RELATIONSHIP.** The undersigned Buyer confirms the Brokerage relationship with the Broker:

Amanda Bertelli Eastwood Realty Group BO

Victor Valley Mortuary INC

(Print Buyer's name exactly as title will be taken)

(Signature)

Buyer

Buyer's Initials

Seller's Initials KA

Property Address: 102 & 114 W. Chickasha Ave., Chickasha, OK 73018
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COMMERCIAL/INDUSTRIAL REAL ESTATE PURCHASE CONTRACT

(Print Buyer's name exactly as title will be taken) (Signature) Buyer

18. **SELLER'S ACCEPTANCE.** Seller accepts the forgoing offer and shall sell the above-described Property on the terms and conditions herein stated and shall pay the Listing Broker the compensation previously agreed upon in the Listing Agreement or other agreement of employment between them, which shall survive this Contract, for professional services rendered and to be rendered in this Transaction.

Accepted this 7th day of February, 2023.

Chickasha Today LLC  Seller
(Print Name) (Signature)

(Print Name) (Signature) Seller

Buyer's Initials 

Seller's Initials KA

Property Address: 102 & 114 W. Chickasha Ave., Chickasha, OK 73018
27-07N-07W E 24' OF S 100' OF LOT 10 & S 100' OF LOTS 11 & 12 BLOCK 43 OT CHICKASHA

COMMERCIAL/INDUSTRIAL REAL ESTATE PURCHASE CONTRACT

EARNEST MONEY RECEIPT: Received the sum of \$ _____,
(MA) as Earnest Money,
to be held and applied in accordance with the items and conditions of the foregoing offer.

Date _____ Date _____

Selling Broker/Agent
(Signature) Amanda Bertelli

Listing Broker/Agent
(Signature) Amanda Bertelli

Eastwood Realty Group Inc BO
Company Name

Eastwood Realty Group Inc BO
Company Name

2210 S 16th
Company Address

2210 S 16th
Company Address

CKRL01
Broker's MLS ID

CKRL01
Broker's MLS ID

405-224-4298
Telephone

405-224-4298
Telephone

MLS Public ID Name bert1731

Non-MLS, Use License # 173154

Buyer's Initials *AK*

Seller's Initials *AK*

OKLAHOMA REAL ESTATE COMMISSION

ESTIMATED COST TO BUYER

Estimated P&I (Subject to lock of interest rate by lender)

Property Address 102 & 114 W. Chickasha Ave.

Chickasha

P&I _____ (_____ % Interest* _____ No. Years)

Sales Price \$593,000.00

P&I _____ (_____ % Interest* _____ No. Years)

Loan Amount _____

PMI, MIP, MMI _____

MIP/VA fee (if financed) _____

Insurance _____

Total Loan _____

Taxes _____

Dues _____ (Monthly dues of Condo/HOA; not escrowed)

Closing Date 3/15/2023

Other _____

Total _____ Estimated monthly payment

	CONV	FHA	VA	ASSUMP	X CASH
Down Payment, Equity or Cash					
Broker's Fee					
Commission <u>3</u> %					\$17,790.00

Items Payable in Connection with Loan

Loan Origination Fee %					
Loan Discount %					
raisal Fee					
Credit Report					
Lenders Inspection Fee					
Assumption and/or Transfer Fee					
Tax Service Fee					
Shipping Fee					
Underwriting Fee					
Document Prep/Processing Fee					
Flood Certificate					
VA Funding Fee (if not financed)					

Items Required by Lender to be Paid in Advance

Prepaid Interest _____ Days @ \$ _____ per day					
Mortgage Insurance Premium (if not financed)					
Hazard Insurance Premium (1 year)					
Flood Insurance Premium (1 year)					

Reserves Deposited with Lender

rd Insurance (3 months)					
County Property Taxes (3 months)					
Flood Insurance (3 months)					

CONV	FHA	VA	ASSUMP	CASH

Title Charges

Settlement or Closing Fee					\$250.00
Abstract of Title Search after Closing					\$675.00
Title Examination					\$450.00
Title Insurance Binder					
Attorney's Fees					
Title Insurance -Owner & Lender					
Lenders coverage only					
Owners coverage only					
Gap Check					\$50.00
Taxes					\$1,355.00

Government Recording and Transfer Charges

Recording Fees					\$250.00
Mortgage Certification					

Additional Settlement Charges

Wood Infestation Inspection					
Fixtures, Equipment & System Inspections					
Structural Inspection					
Environmental Inspection					
Pool, spa Inspections					
Survey or Mortgage Inspection Report					
Home Warranty Policy					
Condo/Homeowner's Assoc. Dues-payable					

Assumption Only

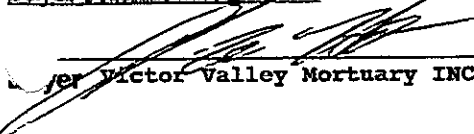
Purchase Escrow Account					
Next Month's Payment					

Total Estimated Expenses					\$20,820.00

Less Buyer's Costs Paid By Seller					
Less Earnest Money Deposit					
Less Seller's Interest in Arrears					
Less Seller's Tax Prorations					
Balance Due (Cashier Check or Wire Transfer)					\$20,820.00

THE ABOVE FIGURES ARE ESTIMATED closing costs furnished on the date indicated below and may vary from those at transfer of deed. Lender's charges WILL vary from different institutions.

Buyer's Acknowledgement: I understand these figures are approximate and may differ from those at closing.


 Victor Valley Mortuary INC Date
 Buyer Date

Eastwood Realty Group Inc BO
 Company Name

Prepared by Amanda Bertelli Date

OKLAHOMA REAL ESTATE COMMISSION

This is a legally binding Contract; if not understood, seek advice from an attorney.

ACKNOWLEDGMENT AND CONFIRMATION OF DISCLOSURES

I hereby confirmed that prior to entering into Contract, the following items (as applicable) have been disclosed and/or delivered:

Buyer acknowledges and confirms that the Broker providing brokerage services to the Buyer has described and disclosed their duties and responsibilities to the Buyer prior to the Buyer signing this Contract.

☒ (Applicable for in-house transactions only) Buyer acknowledges and confirms that the broker is providing brokerage services to both Parties to the transaction prior to the Parties signing this Contract.

Buyer acknowledges receipt of Residential Property Condition Disclosure or Disclaimer Form (as applicable to residential real property improved with not less than one nor more than two dwelling units) pursuant to Title 60 O.S., Section 831-839:

☐ Buyer has received a Residential Property Condition Disclosure Statement Form (completed and signed by the Seller) and dated within 180 days of receipt.

☐ Buyer has received a Residential Property Condition Disclaimer Statement Form (completed and signed by the Seller) and dated within 180 days of receipt.

☐ This transaction is exempt from disclosure requirements pursuant to Title 60, O.S., Section 838.

☒ Disclosure not required under the Residential Property Condition Disclosure Act.

Buyer acknowledges receipt of Lead-Based Paint/Hazards Disclosures with Appropriate Acknowledgment (if property constructed before 1978)

☐ Buyer has signed the "Disclosure of Information on Lead-Based Paint and Lead-Based Paint Hazards" form, which has been signed and dated by Seller and applicable Licensee(s), and has also received a copy of the Lead-Based Paint Pamphlet titled "Protect Your Family From Lead in Your Home."

☐ Property was constructed in 1978 or thereafter and is exempt from this disclosure.

☒ The subject of this transaction is not a residential dwelling and does not require a disclosure on Lead-Based Paint/Hazards.

Buyer acknowledges and confirms the above and further, Buyer acknowledges receipt of Estimate of Costs associated with this transaction and acknowledges that a Contract Information Booklet has been made available to the Buyer in print, or at www.orec.ok.gov.

Buyer/Tenant Name (Printed): Victor Valley Mortuary INC

Buyer/Tenant Name (Printed): _____

Buyer/Tenant Signature: _____

Buyer/Tenant Signature: _____

Dated: 2-7-2023

Dated: _____

Seller acknowledges and confirms that the Broker providing brokerage services to the Seller has described and disclosed their duties and responsibilities to the Seller prior to the Seller signing this Contract.

☒ (Applicable for in-house transactions only) Seller acknowledges and confirms that the broker is providing brokerage services to both Parties to the transaction prior to the Parties signing this Contract.

Seller further acknowledges receipt of Estimate of Costs associated with this transaction and that a Contract Information Booklet has been made available to the Seller in print, or at www.orec.ok.gov.

Seller/Landlord Name (Printed): Chickasha Today LLC

Seller/Landlord Name (Printed): _____

Seller/Landlord Signature: _____

Seller/Landlord Signature: _____

Dated: _____

Dated: _____

OKLAHOMA REAL ESTATE COMMISSION

ESTIMATED NET TO SELLER

Property Address: 102 & 114 W. Chickasha Ave.

Chickasha

Closing Date

3/15/2023

OK 73018

Sales Price \$ 593,000.00

Buyer's Loan Amount \$ _____

Conv	FHA	VA	Assump.	X Cash

Taxes

Prorated County Taxes <u>6</u> months					1,355.00

Broker's Fees

Commission <u>3</u> %					17,790.00
Seller's Closing Fee					

Items Payable in Connection with Loan

Loan Discount %					
Final Inspection (Lender)					
*Seller Paid Buyer Costs-Required					
Seller Paid Buyer Costs (per Contract)					

Title Charges

Settlement or Closing Fee - (all on VA)					250.00
Attorney Fee - Note & Mortgage					
Abstracting & Certification					675.00
Special Assessments Letter					
Federal Court Check					
UCC Certification					

Government Recording and Transfer Charges

Recording Fees					250.00
Mortgage Tax & Mortgage Report					
Documentary Stamps					250.00

Additional Settlement Charges	Conv	FHA	VA	Assump.	Cash
Survey or Mortgage Inspection Report					1,000.00
FHA/VA Requirements					
Treatments and Repairs					
Wood Infestation Report					
Courier/Express Mail					
Home Warranty Policy (Optional or Prorated)					
Homeowner Association Dues/Assessments					

ESTIMATED TOTAL SELLING COSTS	0	0	0	0	21,570.00

Sales Price					593,000.00
Less Estimated 1 st Mgt Payoff + 1 mo. interest					
Less Estimated 2 nd Mortgage Payoff					
Less Estimated Total Selling Costs					21,570.00
Less Owner Carry Mortgage					
Credits to Seller (Purchase Escrow Acct, HOA Prorations, Etc.)					
NET TO SELLER					571,430.00

* Seller paid Buyer costs include fees associated with an FHA/VA loan which are not allowed to be paid by the Buyer. Costs vary at different financial institutions.

THE ABOVE ARE ESTIMATED closing costs furnished on the date indicated below and may vary from those at transfer of deed. Payoffs on loans may vary from the figures above.

Seller's Acknowledgement: Seller understands these figures are approximate and may differ from those at Closing.

		<u>Eastwood Realty Group Inc BO</u>	
Seller <u>Chickasha Today LLC</u>	Date	Company Name	
			
Seller	Date	Prepared by <u>Amanda Bertelli</u>	Date

1 0 3 1[®]

Investment Property Exchange Services, Inc.

949.622.4949

3/23/2023

Client Accounting Statement**Exchange Number****02-66673**

Victor Valley Mortuary, Inc., a California Corporation
22092 Hwy 18
Apple Valley CA 92307

Date	Description	Notes	Amount	Balance
10/06/2022	Wire In	CHICAGO TITLE COMPANY	\$2,210,468.47	\$2,210,468.47
10/06/2022	Wire In	CHICAGO TITLE COMPANY	\$621,531.53	\$2,832,000.00
10/06/2022	Fee from Proceeds	Exchange Fee	(\$1,000.00)	\$2,831,000.00
11/30/2022	Fee from Proceeds	Exchange Fee	(\$500.00)	\$2,830,500.00
11/30/2022	Wire Out	TOUCHSTONE ESCROW INC	(\$1,105,307.38)	\$1,725,192.62
12/01/2022	Wire In	TOUCHSTONE ESCROW INC	\$1,495.00	\$1,726,687.62
12/06/2022	Wire Out	CHICAGO TITLE CO	(\$10,000.00)	\$1,716,687.62
12/07/2022	Wire Out	ESCROW JUNCTION INC	(\$10,000.00)	\$1,706,687.62
12/07/2022	Wire Out	PACIFIC TRUST ESCROW	(\$10,000.00)	\$1,696,687.62
12/13/2022	Fee from Proceeds	Exchange Fee	(\$500.00)	\$1,696,187.62
12/14/2022	Wire Out	CHICAGO TITLE CO	(\$138,239.61)	\$1,557,948.01
12/20/2022	Wire Out	ESCROW JUNCTION INC	(\$376,350.00)	\$1,181,598.01
12/20/2022	Fee from Proceeds	Exchange Fee	(\$500.00)	\$1,181,098.01
12/23/2022	Wire In	ESCROW JUNCTION INC.	\$122.04	\$1,181,220.05
12/30/2022	Wire In	CHICAGO TITLE COMPANY	\$446.24	\$1,181,666.29
01/17/2023	Fee from Proceeds	Exchange Fee	(\$500.00)	\$1,181,166.29
01/17/2023	Wire Out	PACIFIC TRUST ESCROW	(\$242,355.19)	\$938,811.10
01/18/2023	Wire In	PACIFIC TRUST ESCROW INC	\$1,035.92	\$939,847.02
02/22/2023	Wire Out	WESTERN OKLAHOMA LAWYERS PLLC	(\$139,897.50)	\$799,949.52
02/22/2023	Fee from Proceeds	Exchange Fee	(\$500.00)	\$799,449.52
03/14/2023	Fee from Proceeds	Exchange Fee	(\$500.00)	\$798,949.52
03/14/2023	Wire Out	WESTERN OKLAHOMA LAWYERS PLLC \$350,000 - 52007	(\$611,249.92)	\$187,699.60
03/21/2023	Client Interest	Client Interest	\$741.76	\$188,441.36
03/21/2023	Fee from Proceeds	Exchange Fee	(\$500.00)	\$187,941.36
03/21/2023	Wire Out	AMERICAN EAGLE TITLE GROUP	(\$187,941.36)	\$0.00

Pending Fees:

\$0.00

Exchange Fees Paid:

\$4,500.00

Available Funds:

\$0.00

Identification Date:

11/18/2022

A. Settlement Statement

U.S. Department of Housing and Urban Development

OMB Approval No 2502-0265

B. Type of Loan					
1. ☐ FHA	2. ☐ RHS	3. ☐ Conv. Unins.	6. File No. 23-120	7. Loan No.	8. Mortgage Insurance Case No.
4. ☐ VA	5. ☐ Conv Ins.				
C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.					
D. Name & Address of Borrower: Investment Property Exchange Services, Inc. as Qualified Intermediary for Victor Valley Mortuary, Inc. 22092 Hwy 18 Apple Valley, CA 92307			E. Name & Address of Seller: Chickasha Today, LLC 302 Chickasha Ave. Chickasha, OK 73018		F. Name & Address of Lender:
G. Property Location: 102 & 114 West Chickasha Avenue Chickasha, OK 73018 The East 24' of the South 100' of Lot 10 and the South 100' of Lots 11 & 12 in Block 43 to the City of Chickasha			H. Settlement Agent: Western Oklahoma Lawyers, PLLC d/b/a Precision Title & Closing Place of Settlement: 2210 South 16th Street Chickasha, OK 73018		I. Settlement Date: 03/16/2023 Funding Date: 03/16/2023 Disbursement Date: 03/16/2023

J. Summary of Borrower's Transaction		K. Summary of Seller's Transaction																																																																																																																																																																			
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Section 5 of the Real Estate Settlement Procedures Act (RESPA) requires the following: • HUD must develop a Special Information Booklet to help persons borrowing money to finance the purchase of residential real estate to better understand the nature and costs of real estate settlement services; • Each lender must provide the booklet to all applicants from whom it receives or for whom it prepares a written application to borrow money to finance the purchase of residential real estate; • Lenders must prepare and distribute with the Booklet a Good Faith Estimate of the settlement costs that the borrower is likely to incur in connection with the settlement. These disclosures are mandatory.

Section 4(a) of RESPA mandates that HUD develop and prescribe this standard form to be used at the time of loan settlement to provide full disclosure of all charges imposed upon the borrower and seller. These are third party disclosures that are designed to provide the borrower with pertinent information during the settlement process in order to be a better shopper.

The Public Reporting Burden for this collection of information is estimated to average one hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number.

The information requested does not lend itself to confidentiality.

Chester W Hitt
105 E Chickasha Ave
Chickasha OK 73018-1916

Account Number: 10152321
Date 07/11/23

ADVANTAGE GREEN CHECKING**Acct 10152321****Summary of Activity Since Your Last Statement**

Beginning Balance	6/14/23	100,000.00
Deposits / Misc Credits	2	3,934.97
Withdrawals / Misc Debits	35	22,210.65
** Ending Balance	7/11/23	81,724.32**
Service Charge		.00
Average Balance		89,808
Enclosures		34

Deposits and Credits

Date	Amount	Activity Description
6/30	343.97	Deposit
7/11	3,591.00	Reverse 7/3 Chickasha Today Payment

Checks in Check Number Order

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
6/30	1101	1,050.00	7/07	1114	750.00	6/23	9008 <i>0623-23</i>	645.26
6/29	1102	100.00	7/07	1115	64.77	6/21	9009 <i>0623-24</i>	656.88
6/30	1103 <i>0623-41</i>	1,616.00	7/11	1117*	21.80	6/28	9010	531.75
7/05	1105*	91.29	7/11	1118	1,208.27	6/23	9011 <i>0623-28</i>	500.00
7/05	1106	650.00	7/11	1120*	725.00	6/22	9013* <i>0623-30</i>	2,000.00
7/06	1107 <i>0723-01</i>	84.97	6/21	9001* <i>0623-14</i>	200.51	6/27	9014 <i>0623-40</i>	259.39
7/07	1108	81.95	6/20	9002	3,025.00	6/27	9015 <i>0623-31</i>	1,616.00
7/10	1110* <i>0723-02</i>	606.62	6/28	9003	350.00	6/30	9016 <i>0623-41</i>	721.00
7/10	1111 <i>0723-03</i>	606.62	6/20	9004 <i>0623-16</i>	392.60	6/29	9017 <i>0623-42</i>	644.00
7/06	1112 <i>0723-04</i>	606.62	7/06	9006* <i>0623-21</i>	1,448.00	6/27	9018 <i>0623-43</i>	658.00
7/11	1113	300.00	6/23	9007 <i>0623-22</i>	645.26	6/29	9020*	102.15

* indicates a break in check number sequence

Withdrawals and Debits

Date	Amount	Activity Description
6/21	88.89	HARLAND CLARKE/CHK ORDERS CHET HITT

Chester W Hitt
105 E Chickasha Ave
Chickasha OK 73018-1916

Account Number: 10152321
Date 08/08/23

ADVANTAGE GREEN CHECKING**Acct 10152321****Summary of Activity Since Your Last Statement**

Beginning Balance	7/12/23	81,724.32
Deposits / Misc Credits	2	154,362.44
Withdrawals / Misc Debits	34	70,511.89
** Ending Balance	8/08/23	165,574.87**
Service Charge		.00
Average Balance		110,396
Enclosures		28

Deposits and Credits

Date	Amount	Activity Description
7/14	4,362.44	Deposit
7/28	150,000.00	Wire In -SUNSET HILLS MORTUARY INC

Checks in Check Number Order

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
7/31	1119 ⁰⁷²³⁻⁴²	450.00	7/19	1129 ⁰⁷²³⁻²¹	609.00	7/31	1139	4,734.15
7/26	1121 ^{*0723-06}	364.00	7/18	1130	95.00	7/28	1140	1,616.00
7/26	1122 ⁰⁷²³⁻⁰⁷	364.00	7/24	1131	71.65	8/02	1141	6,483.15
7/12	1123 ⁰⁷²³⁻⁰⁸	364.00	7/31	1132	110.00	8/08	1142	9,295.43
7/17	1124	350.00	7/24	1133	707.29	8/01	1144 ^{*0723-43}	578.62
7/14	1125	1,616.00	7/26	1135 ^{*0723-31}	588.00	8/03	1146*	29.42
7/21	1126 ⁰⁷²³⁻¹⁶	1,000.00	7/24	1136 ⁰⁷²³⁻²⁹	1,000.00	8/04	1149*	190.00
7/21	1127 ⁰⁷²³⁻²⁰	487.00	7/26	1137 ⁰⁷²³⁻³³	588.00	8/08	1150	721.00
7/21	1128 ⁰⁷²³⁻¹⁹	487.00	7/25	1138 ⁰⁷²³⁻³⁴	560.00	7/17	9019*	14,500.00

* indicates a break in check number sequence

Withdrawals and Debits

Date	Amount	Activity Description
7/12	12,100.00	Wire Out -MR RODERICK ARDNT
7/12	156.59	AEP PUBLIC SERVI/BILL PAY 17581469681 CHET HITT

Account Number: 10152321
Date 09/12/23

Chester W Hitt
105 E Chickasha Ave
Chickasha OK 73018-1916

ADVANTAGE GREEN CHECKING**Acct 10152321****Summary of Activity Since Your Last Statement**

Beginning Balance	8/09/23	165,574.87
Deposits / Misc Credits	3	259,252.35
Withdrawals / Misc Debits	57	241,366.37
** Ending Balance	9/12/23	183,460.85**
Service Charge		.00
Average Balance		151,728
Enclosures		44

Deposits and Credits

Date	Amount	Activity Description
8/21	38,000.00	Wire In -SUNSET HILLS MORTUARY INC
8/31	96,061.31	Wire In -SUNSET HILLS MORTUARY INC
9/05	125,191.04	Wire In -JAMES P SWAYNIE#NEILA SWAYNIE

Checks in Check Number Order

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
9/01		10,000.00	8/21	1161	600.00	9/01	1178 ~~0823-34~~	1,521.90
8/14	1134*	203.29	8/28	1162	5,000.00	8/28	1179	828.73
8/09	1143* ~~0723-42~~	578.62	8/15	1163 ~~0823-21~~	378.00	8/25	1180 ~~0623-39~~	2,000.00
8/09	1145* ~~0723-41~~	396.62	8/23	1164 ~~0823-20~~	378.00	8/29	9021* ~~0823-33~~	116.00
8/14	1147*	3,591.00	8/16	1165 ~~0823-22~~	101.89	9/07	9022	400.00
8/16	1148	1,680.00	8/28	1166	471.42	8/31	9025*	494.40
8/09	1151* ~~0823-11~~	714.00	8/16	1167	2,000.00	8/30	9026 ~~0823-36~~	210.00
8/09	1152 ~~0823-10~~	560.00	8/28	1168	900.00	9/01	9027 ~~0823-35~~	210.00
8/10	1153 ~~0823-12~~	800.00	8/21	1169 ~~0823-24~~	5,000.00	8/31	9028	500.00
8/15	1154 ~~0823-14~~	3,500.00	8/21	1170 ~~0823-25~~	90.00	8/31	9029	1,212.11
8/17	1155 ~~0823-19~~	215.00	8/23	1171 ~~0823-27~~	225.00	9/01	9030	2,372.00
8/14	1156 ~~0823-18~~	1,616.00	8/21	1172	38,000.00	9/01	9031	1,000.00
8/23	1157	500.00	8/22	1174*	740.00	9/05	9034*	2,300.00
8/22	1158	750.00	8/29	1176* ~~0823-29~~	135.00	9/05	9036*	100,000.00
8/17	1160*	3,880.00	8/25	1177	1,156.00			

* indicates a break in check number sequence

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Oh Hitt Corp
105 E Chickasha Avenue
Chickasha OK 73018-1916

Page 1 of 6

Account Number: 10159326
Date 10/01/23

COMMERCIAL CHECKING

Acct 10159326

Summary of Activity Since Your Last Statement

Beginning Balance	9/01/23	.00
Deposits / Misc Credits	3	130,000.00
Withdrawals / Misc Debits	42	112,089.01
** Ending Balance	9/30/23	17,910.99**
Service Charge		.00
Average Balance		57,488
Enclosures		43

Deposits and Credits

Date	Amount	Activity Description
9/01	10,000.00	Deposit
9/05	100,000.00	Deposit
9/29	20,000.00	Deposit

Checks in Check Number Order

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
9/22		6,500.00	9/21	10150923-18	168.00	9/07	90310923-02	185.00
9/22	0923-23 *	38,356.00 ✓	9/21	10160923-20	420.00	9/11	90320923-01	185.00
9/29	*	1,710.00	9/22	1017	250.00	9/07	9033	4,867.76
9/19	1001*0923-14	1,546.41	9/28	10180923-21	8,500.00	9/11	9034	20.00
9/15	1003*	70.00	9/28	1020*	167.34	9/08	9036*0923-03	4,721.27
9/19	1004	750.00	9/22	10210923-25	2,547.00	9/11	90370923-08	4,463.80
9/28	1005	2,240.00	9/29	1022	360.00	9/08	90380923-13	2,000.00
9/15	1007*	224.00	9/22	10230923-24	270.00	9/11	90390923-12	185.00
9/20	10080923-15	610.15	9/27	1042*0923-26	112.00	9/12	90400923-11	185.00
9/21	10090923-16	9,111.28	9/27	1045*0923-27	112.00	9/11	90410923-10	406.00
9/25	1010	25.00	9/29	1046	25.00	9/13	9042	165.00
9/22	1011	2,500.00	9/29	10470923-30	133.00	9/18	9043	200.00
9/22	1013*	2,500.00	9/07	9029*	865.00			
9/20	10140923-17	168.00	9/12	9030	1,050.00			

* indicates a break in check number sequence

Account Number: 10159326
Date 10/31/23

Oh Hitt Corp
105 E Chickasha Avenue
Chickasha OK 73018-1916

COMMERCIAL CHECKING**Acct 10159326****Summary of Activity Since Your Last Statement**

Beginning Balance	10/01/23	17,910.99
Deposits / Misc Credits	5	575,426.08
Withdrawals / Misc Debits	51	191,694.96
** Ending Balance	10/31/23	401,642.11**
Service Charge		.00
Average Balance		328,371
Enclosures		40

Deposits and Credits

Date	Amount	Activity Description
10/02	1,926.07	Square Inc/231002P2 L2181415128 OH Hitt Corp
10/02	.01	Square Inc/ACCTVERIFY T36KFTRJT8F3ZJQ OH Hitt Corp
10/04	8,500.00	Deposit
10/10	100,000.00	Deposit
10/10	465,000.00	Wire In -SUNSET HILLS MEMORIAL PARK INC

Checks in Check Number Order

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
10/13		2,000.00	10/10	1058 ¹⁰²³⁻⁰⁵	2,000.00	10/20	1071* ¹⁰²³⁻¹⁴	5,000.00
10/02	1019*	1,187.50	10/11	1059 ¹⁰²³⁻⁰⁶	56.00	10/16	1072	5,000.00
10/03	1048* ¹⁰²³⁻²²	147.00	10/16	1060 ¹⁰²³⁻⁰⁸	8,197.53	10/20	1073 ¹⁰²³⁻¹⁵	100.00
10/27	1049	189.00	10/10	1061 ¹⁰²³⁻⁰⁷	53,977.00	10/20	1076* ¹⁰²³⁻¹⁷	2,000.00
10/11	1050	128.99	10/24	1062	225.00	10/25	1077	2,300.00
10/12	1051	1,400.00	10/12	1063	770.00	10/24	1078	879.14
10/06	1052	2,100.00	10/30	1064 ¹⁰²³⁻⁰⁹	300.00	10/24	1079 ¹⁰²³⁻¹⁸	342.50
10/05	1053	2,286.00	10/12	1065 ¹⁰²³⁻¹¹	1,700.00	10/31	9018*	1,050.00
10/12	1054	315.91	10/13	1066	17,350.08	10/31	9019 ¹⁰²³⁻²⁴	375.00
10/11	1055	83.50	10/20	1067 ¹⁰²³⁻¹³	175.00	10/31	9020 ¹⁰²³⁻²⁶	250.00
10/12	1056	1,410.00	10/17	1068	472.50	10/31	9022*	773.00
10/10	1057 ¹⁰²³⁻⁰⁴	2,000.00	10/17	1069 ¹⁰²³⁻¹²	240.00	10/27	9044*	14,500.00

Account Number: 10159326
Date 11/30/23

Oh Hitt Corp
105 E Chickasha Avenue
Chickasha OK 73018-1916

COMMERCIAL CHECKING**Acct 10159326****Summary of Activity Since Your Last Statement**

Beginning Balance	11/01/23	401,642.11
Deposits / Misc Credits	2	.04
Withdrawals / Misc Debits	57	108,498.57
** Ending Balance	11/30/23	293,143.58**
Service Charge		.00
Average Balance		346,888
Enclosures		43

Deposits and Credits

Date	Amount	Activity Description
11/17	.03	VENMO/ACCTVERIFY CHET HITT
11/17	.01	VENMO/ACCTVERIFY CHET HITT

Checks in Check Number Order

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
11/06	1041	500.00	11/14	1129 ✓ 1123-30	382.00	11/29	1148* 1123-50	406.00 ✓
11/14	1070*	390.44	11/17	1130	645.00	11/09	9001*	720.00
11/24	1074*	2,332.00	11/16	1131 ✓ 1123-32	190.00	11/30	9002	165.00
11/06	1075	50.00	11/20	1132	500.00	11/01	9017*	680.00
11/21	1080* 1023-21	20.00	11/17	1133 ✓ 1123-34	2,000.00	11/01	9021* 1023-27	287.00
11/06	1081	1,989.00	11/21	1134 ✓ 1123-38	125.00	11/06	9023* 1123-07	741.00
11/27	1082	1,290.00	11/21	1135 ✓ 1123-39	29,323.36	11/03	9024 ✓ 1123-04	12,550.91
11/27	1121*	2,000.00	11/21	1136	750.00	11/09	9025 ✓ 1123-15	1,160.17
11/13	1122 ✓ 1123-21	1,486.00	11/21	1138* 1123-36	240.00	11/08	9026 ✓ 1123-12	395.00
11/13	1123	800.00	11/22	1139 ✓ 1123-43	240.00	11/15	9027 ✓ 1123-18	2,000.00 ✓
11/13	1124 ✓ 1123-22	100.00	11/21	1140 ✓ 1123-42	672.00	11/08	9028 ✓ 1123-14	273.00
11/13	1125	125.00	11/30	1142* 1123-41	4,605.00	11/01	9046*	50.00
11/21	1126	990.00	11/30	1144* 1123-11	173.77	11/02	9048*	4,500.00
11/14	1127 ✓ 1123-25	3,931.99 ✓	11/28	1145	345.00			
11/13	1128 ✓ 1123-24	280.00 ✓	11/28	1146 ✓ 1123-48	165.00			

* indicates a break in check number sequence

Oh Hitt Corp
105 E Chickasha Avenue
Chickasha OK 73018-1916

Account Number: 10159326
Date 01/31/24

Returned Item Fee is now listed as Returned NSF Fee

COMMERCIAL CHECKING**Acct 10159326****Summary of Activity Since Your Last Statement**

Beginning Balance	1/01/24	134,380.70
Deposits / Misc Credits	2	350,700.00
Withdrawals / Misc Debits	59	400,826.60
** Ending Balance	1/31/24	84,254.10**
Service Charge		.00
Average Balance		114,753
Enclosures		42

Deposits and Credits

Date	Amount	Activity Description
1/09	350,000.00	Deposit
1/16	700.00	Deposit

Checks in Check Number Order

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
1/09		318,806.11	1/16	1994012409	195.00	1/24	9003*012412	1,600.00
1/05	1083*	2,000.00	1/24	1995	407.90	1/08	9004	1,050.00
1/12	1094*	225.00	1/18	1996	438.75	1/08	9005012401	205.00
1/12	1141*1123-44	180.00	1/18	1997012418	266.25	1/17	90061125,576.20012403	
1/16	1159*	427.65	1/24	1998	78.00	1/08	9007012402	200.00
1/29	1162*	416.25	1/23	1999	80.00	1/11	9008012405	265.00
1/30	1163012415	30.00	1/25	2000012411	177.50	1/10	9009012406	1,200.00
1/26	1164012417	2,000.00	1/24	2001	337.50	1/10	9010	20,000.00
1/26	1165012416	120.00	1/25	2003*012413	124.00	1/17	9011	1,470.00
1/31	1168*0124-22	195.00	1/24	2004012414	100.00	1/17	9013*	1,470.00
1/30	1169012420	180.00	1/29	2005	5,748.38	1/25	9015*	1,429.50
1/11	1991*	206.25	1/29	2006	75.00	1/12	9016	660.00
1/11	1992012407	80.00	1/25	2007	247.50			
1/12	1993012408	2,000.00	1/25	2008	160.00			

* indicates a break in check number sequence

Oh Hitt Corp
105 E Chickasha Avenue
Chickasha OK 73018-1916

Account Number: 10159326
Date 01/01/24

Returned Item Fee is now listed as Returned NSF Fee

COMMERCIAL CHECKING

Acct 10159326

Summary of Activity Since Your Last Statement

Beginning Balance	12/01/23	293,143.58
Deposits / Misc Credits	1	9.15
Withdrawals / Misc Debits	71	158,772.03
** Ending Balance	12/31/23	134,380.70**
Service Charge		.00
Average Balance		217,947
Enclosures		46

Deposits and Credits

Date	Amount	Activity Description
12/04	9.15	Square Inc/231204P2 L2182647389 OH Hitt Corp

Checks in Check Number Order

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
12/05	1085	2,500.00	12/14	1102	50.00	12/21	1117	437.50
12/05	1086	2,500.00	12/14	1103	886.87	12/22	1118 1223-43	407.50 ✓
12/07	1087	378.00	12/15	1104	150.00	12/28	1119 1273-44	42,000.00 ✓
12/11	1088	2,292.00	12/14	1105	144.00	12/01	1143* 123-40	21,648.60 ✓
12/18	1089 1223-20	1,500.00	12/19	1106	460.00	12/04	1147*	25.00
12/12	1090	10,200.00 ✓	12/18	1107	1,199.00	12/01	1149* 1123-52	733.35
12/12	1091	403.30 ✓	12/19	1108	3,965.00	12/01	1150 1123-53	56.57
12/08	1092 1223-27	365.74 ✓	12/15	1109 1223-37	555.00 ✓	12/11	1151	1,168.19
12/11	1093	1,475.86	12/15	1110 1223-38	2,000.00 ✓	12/04	1152	175.26
12/12	1095*	2,562.00 ✓	12/19	1111	325.00	12/05	1153 1223-02	131.13 ✓
12/27	1096 1223-36	5,000.00 ✓	12/19	1112 1223-46	290.00	12/07	1154	100.00
12/13	1097 1223-34	427.50 ✓	12/19	1113	608.00	12/11	1155 1223-00	2,000.00 ✓
12/12	1099* 1223-31	197.50 ✓	12/21	1114 1223-39	252.00 ✓	12/05	1156	704.18
12/12	1100 1223-33	378.00 ✓	12/20	1115	195.00	12/07	1157	400.00
12/14	1101	120.00	12/20	1116	1,000.00	12/06	1158 1223-17	420.00 ✓

Account Number: 10159326
Date 02/29/24

Oh Hitt Corp
105 E Chickasha Avenue
Chickasha OK 73018-1916

COMMERCIAL CHECKING**Acct 10159326****Summary of Activity Since Your Last Statement**

Beginning Balance	2/01/24	84,254.10
Deposits / Misc Credits	0	.00
Withdrawals / Misc Debits	36	28,782.67
** Ending Balance	2/29/24	55,471.43**
Service Charge		.00
Average Balance		64,920
Enclosures		24

Checks in Check Number Order

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
2/05	1044	128.59	2/06	1174	555.00	2/23	11820224-08	66.00
2/01	1161*	150.00	2/06	11750224-03	191.25	2/23	11830224-09	225.00
2/01	1166*	200.00	2/12	1176	1,080.00	2/23	11840224-12	2,000.00
2/16	1167	50.00	2/09	11770224-05	225.00	2/27	1187*	558.75
2/15	1170*	500.00	2/09	11780224-06	6,000.00	2/27	11880224-15	255.00
2/02	11710124-23	3,220.19	2/12	1179	581.25	2/02	2002*	3,412.50
2/09	11720224-61	1,745.43	2/14	11800224-07	200.00	2/06	2010*	402.00
2/06	1173	495.00	2/23	1181	645.00	2/05	9012*	322.51

* indicates a break in check number sequence

Withdrawals and Debits

Date	Amount	Activity Description
2/05	165.00	VENMO/PAYMENT 1032301976290 CHET HITT
2/08	54.00	CAPITAL ONE/CRCARDPMT 3WX1JMP6XOIDA5J CHESTER W HITT
2/12	161.13	OPTIMUM 7705/CABLE PMNT T D STILL HOUS
2/12	1,283.82	CAPITAL ONE/MOBILE PMT 3WXPJNB9XL68SIY CHESTER W HITT
2/12	2,000.00	CAPITAL ONE/MOBILE PMT 3WXPJME7G1Y3QG7 CHESTER W HITT
2/12	5,000.00	CAPITAL ONE/MOBILE PMT 3WXPJMOEYLHTFCV CHESTER W HITT

Oh Hitt Corp
105 E Chickasha Ave
Chickasha OK 73018-1916

Account Number: 10159326
Date 03/31/24

COMMERCIAL CHECKING**Acct 10159326****Summary of Activity Since Your Last Statement**

Beginning Balance	3/01/24	55,471.43
Deposits / Misc Credits	3	550,590.00
Withdrawals / Misc Debits	65	543,234.96
** Ending Balance	3/31/24	62,826.47**
Service Charge		.00
Average Balance		227,729
Enclosures		49

Deposits and Credits

Date	Amount	Activity Description
3/01	350,000.00	Wire In -SUNSET HILLS MORTUARY INC
3/25	590.00	Deposit
3/25	200,000.00	Wire In -SUNSET HILLS MORTUARY INC

Checks in Check Number Order

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
3/25		200,000.00	3/08	1206032404	2,000.00	3/19	1222	305.00
3/07	1185*0224116	6,677.86	3/11	12070324-07	490.00	3/19	1223	547.50
3/01	1186022413	120.00	3/22	1208	190.45	3/19	1224	180.00
3/04	1189*	200.00	3/12	1209	690.00	3/19	1225	1,206.46
3/07	1190	300.00	3/11	1210032405	100.00	3/21	1226	625.00
3/07	1191	1,486.04	3/18	1211	5,505.00	3/21	1227	580.00
3/15	1192	2,250.00	3/12	1212032406	255.00	3/21	1228	450.00
3/15	1193	3,260.00	3/14	1213	574.88	3/25	1229	2,108.00
3/06	1196*	54,470.00	3/26	1214	75.00	3/25	1230032411	2,000.00
3/06	1197032411	33,699.50	3/18	1215032408	453.89	3/25	1231	420.00
3/05	1198	581.25	3/25	1216	1,967.03	3/26	1232	350.00
3/06	1199032402	210.00	3/15	1217	100.00	3/26	1233	600.00
3/05	1200032403	352.50	3/14	1218	2,031.84	3/27	1234032410	71,850.50
3/07	1201	500.00	3/21	1219	237.44	3/27	1235	70,773.00
3/07	1202	2,100.00	3/19	1220	1,050.00	3/27	1236	4,500.00
3/11	1205*	1,635.00	3/18	1221	560.00	3/28	1237032411	31,319.45 659.72

* indicates a break in check number sequence

Account Number: 10159326
Date 04/30/24

Oh Hitt Corp
105 E Chickasha Ave
Chickasha OK 73018-1916

COMMERCIAL CHECKING**Acct 10159326****Summary of Activity Since Your Last Statement**

Beginning Balance	4/01/24	62,826.47
Deposits / Misc Credits	4	386,466.46
Withdrawals / Misc Debits	68	159,689.01
** Ending Balance	4/30/24	289,603.92**
Service Charge		.00
Average Balance		196,941
Enclosures		41

Deposits and Credits

Date	Amount	Activity Description
4/11	40,000.00	Deposit
4/15	30.00	VENMO/CASHOUT CHET HITT
4/15	340,000.00	Wire In -SUNSET HILLS MEMORIAL PARK INC
4/25	6,436.46	Deposit

Checks in Check Number Order

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
4/26		45,230.88	4/16	1015	295.30	4/22	1033	2,108.00
4/26	1001*	50.00	4/09	1016	65.00	4/22	1034	1,000.00
4/10	1002	4,125.32	4/09	1017	558.75	4/26	1035 042408	50.00
4/10	1003	17,650.76	4/10	1019*	380.00	4/29	1037*	800.00
4/02	1004 0424-01	295.00	4/29	1020	480.00	4/30	1038	908.00
4/04	1005	500.00	4/16	1022*	435.00	4/26	1040*	742.50
4/02	1006	225.00	4/19	1024*	1,000.00	4/29	1041	1,440.00
4/05	1009*	585.00	4/19	1026*	247.50	4/02	1238*	500.00
4/09	1010	2,750.00	4/22	1027	250.00	4/08	1239	950.00
4/08	1011 0424-032	2,000.00	4/19	1028 042407	2,000.00	4/02	1240	9,917.36
4/08	1012	2,108.00	4/23	1030*	1,330.00	4/03	10071*	905.30
4/15	1013	465.00	4/19	1031	595.50	4/11	10181*	188.50
4/10	1014 0424-028	1,125.00	4/22	1032	330.00	4/16	10211*	480.00

* indicates a break in check number sequence

Oh Hitt Corp
105 E Chickasha Ave
Chickasha OK 73018-1916

Account Number: 10159326
Date 06/02/24

COMMERCIAL CHECKING**Acct 10159326****Summary of Activity Since Your Last Statement**

Beginning Balance	5/01/24	289,603.92
Deposits / Misc Credits	4	395,000.00
Withdrawals / Misc Debits	78	461,212.88
** Ending Balance	5/31/24	223,391.04**
Service Charge		.00
Average Balance		169,378
Enclosures		54

Deposits and Credits

Date	Amount	Activity Description
5/10	200,000.00	Wire In -SUNSET HILLS MORTUARY INC
5/29	25,000.00	Deposit
5/29	20,000.00	Deposit
5/31	150,000.00	Wire In -SUNSET HILLS MEMORIAL PARK INC

Checks in Check Number Order

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
5/07	1008	2,342.64	5/10	3011	106,222.35	5/17	3030	12,000.00
5/06	1025*	37.00	5/14	3013*	785.40	5/20	3031	2,108.00
5/03	1039*	195.00	5/10	3014	562.50	5/20	3032	787.50
5/06	1043*	120.00	5/14	3016*	488.01	5/20	3033	378.00
5/03	3000*	2,000.00	5/20	3019*	945.00	5/17	3034	322.50
5/06	3001	2,108.00	5/13	3020	600.00	5/21	3035	306.00
5/06	3002	2,000.00	5/28	3021	150.00	5/20	3037*	1,080.00
5/15	3003	2,685.98	5/23	3022	300.00	5/22	3039*	465.00
5/07	3004	4,350.00	5/15	3023	45,523.87	5/29	3040	1,758.00
5/06	3005	465.00	5/15	3024	55,094.39	5/28	3041	1,560.00
5/07	3006	600.00	5/14	3025	475.00	5/28	3042	880.00
5/07	3007	1,502.00	5/15	3026	500.00	5/24	3044*	310.00
5/10	3008	899.90	5/15	3027	10,000.00	5/24	3045	156.00
5/13	3009	750.00	5/17	3028	50.00	5/29	3046	130.00
5/10	3010	128,553.56	5/20	3029	3,750.00	5/29	3047	130.00

Account Number: 10159326
Date 06/02/24

Checks in Check Number Order

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
5/29	3048	450.00	5/28	3051	840.00	5/31	3055	360.00
5/30	3049	720.00	5/30	3053*	5,000.00			
5/30	3050 0524-20	555.00	5/31	3054	325.00			

* indicates a break in check number sequence

Withdrawals and Debits

Date	Amount	Activity Description
5/08	31.14	HARLAND CLARKE/CHK ORDERS OH HITT CORP
5/08	100.00	VENMO/PAYMENT 1034249921318 CHET HITT
5/08	249.00	VENMO/PAYMENT 1034249922506 CHET HITT
5/08	418.00	CAPITAL ONE/CRCARDPMT 3XG1BNM8R9VL02V CHESTER W HITT
5/10	479.58	OKLAHOMATAXPMTS/OK TAX PMT *****88320GNTX OH HITT CORP
5/10	10.00	Incoming Wire Fee
5/13	161.20	OPTIMUM 7705/CABLE PMNT T D STILL HOUS
5/14	4,375.85	CITI CARD ONLINE/PAYMENT 431380151432207 CHESTER W HITT
5/16	32.00	CAPITAL ONE/CRCARDPMT 3XHQ7A5S9S7U8A2 CHESTER W HITT
5/16	298.00	CAPITAL ONE/CRCARDPMT 3XHQ4LCO56E7H1B CHESTER W HITT
5/20	38,000.00	Debit Memo
5/20	64.20	AMER ELECT PWR/PPWDRAWAL 9540748903 LEWIS, LUKE
5/20	84.82	AMER ELECT PWR/PPWDRAWAL 9532640531 VICTOR VALLEY MORTUARY
5/20	134.22	AEP PUBLIC SERVI/BILL PAY 19663915241 OH HITT CORP
5/20	150.00	VENMO/PAYMENT 1034445014254 CHET HITT
5/21	72.87	SUMMIT SUO/BILLPAY OH HITT CORP
5/21	92.93	AMER ELECT PWR/PPWDRAWAL 9503405800 ELECTRICAL TECHNOLOGIE
5/21	200.00	VENMO/PAYMENT 1034517645423 CHET HITT
5/23	60.00	VENMO/PAYMENT 1034562220069 CHET HITT
5/28	40.00	VENMO/PAYMENT 1034602673062 CHET HITT
5/28	40.00	VENMO/PAYMENT 1034661290579 CHET HITT
5/28	248.05	SUMMIT SUO/BILLPAY OH HITT CORP
5/30	8,000.00	CITI CARD ONLINE/PAYMENT

Oh Hitt Corp
105 E Chickasha Ave
Chickasha OK 73018-1916

Account Number: 10159326
Date 07/31/24

COMMERCIAL CHECKING**Acct 10159326****Summary of Activity Since Your Last Statement**

Beginning Balance	7/01/24	147,843.40
Deposits / Misc Credits	3	180,941.04
Withdrawals / Misc Debits	73	307,865.33
** Ending Balance	7/31/24	20,919.11**
Service Charge		.00
Average Balance		89,754
Enclosures		37

Deposits and Credits

Date	Amount	Activity Description
7/02	100,000.00	Wire In -CHESTER W HITT
7/10	10,941.04	Deposit
7/24	70,000.00	Wire In -SUNSET HILLS MEMORIAL PARK INC

Checks in Check Number Order

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
7/03	1245	449.60	7/09	3105	300.00	7/26	3118	264.20
7/19	3036*	1,700.00	7/05	3106	600.00	7/26	3119	1,140.09
7/18	3038*	500.00	7/09	3107	390.00	7/30	3120	80.00
7/02	3091*	377.31	7/11	3108	12,463.05	7/26	3123*	204.26
7/01	3096*	2,115.00	7/19	3109	1,171.32	7/29	3124	53.88
7/02	3098*062405	52,286.00	7/17	3110	400.00	7/29	3125	2,331.76
7/02	3099	52,604.27	7/15	3111	61.26	7/26	3127*	2,200.00
7/02	3100	177.42	7/15	3112	2,331.76	7/30	3128	655.00
7/02	3101	410.00	7/17	3113	2,000.00	7/29	3129	1,000.00
7/03	3102	450.00	7/26	3115*	35,465.54	7/29	3130	750.00
7/02	3103	10,000.00	7/26	3116	23,402.50	7/29	3131	133.53
7/03	3104	168.48	7/26	3117	42,495.00	7/29	3132	1,108.80

* indicates a break in check number sequence

Transactions

Visit capitalone.com to see detailed transactions.

CHESTER W HITT #0036: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
Jun 2	Jun 2	CAPITAL ONE MOBILE PYMTAuthDate 02-Jun	- \$4,526.38
Jun 15	Jun 15	CAPITAL ONE AUTOPAY PYMTAuthDate 15-Jun	- \$25.00

CHESTER W HITT #0036: Transactions

Trans Date	Post Date	Description	Amount
May 24	May 25	ATT*BILL PAYMENT800-288-2020TX	\$117.67
May 25	May 26	APPLE.COM/BILL866-712-7753CA	\$0.99
May 29	May 30	CHEWY.COM800-672-4399FL	\$53.04
May 29	May 30	LITTLE AVIATOR CAFEAPPLE VALLEYCA	\$59.11
May 30	May 31	CAMEO PROPERTIESWWW.CAMEOPROPOK	\$2,727.48
May 31	Jun 1	76 - APPLE VALLEY FUEL INAPPLE VALLEYCA	\$102.77
May 31	Jun 2	STARBUCKS STORE 06555APPLE VALLEYCA	\$11.70
Jun 1	Jun 2	PP*DUTCHBROSLLGRANTS PASSOR	\$5.75
Jun 1	Jun 2	PRO AUTO CARE405-2224502OK	\$835.09
Jun 1	Jun 2	TOMS FAMOUS FAMILY #19APPLE VALLEYCA	\$5.16
Jun 11	Jun 12	TOMS FAMOUS FAMILY #19APPLE VALLEYCA	\$17.86
Jun 11	Jun 13	BEST WESTERN GRANTS NMGRANTSNM	\$162.72
Jun 11	Jun 13	DENNY'S #7434 18007336GRANTSNM	\$36.78
Jun 12	Jun 14	BIG TEXAN STEAK RANCH INCAMARILLOTX	\$85.77
Jun 13	Jun 14	CHEWY.COM800-672-4399FL	\$53.04
Jun 13	Jun 14	CHICKASHA INDUSTRIALCHICKASHAOK	0623-02 \$320.13
Jun 13	Jun 14	CHICKASHA LUMBER580-2521300OK	0623-04 \$291.19
Jun 13	Jun 14	WAL-MART #0113CHICKASHAOK	\$235.40
Jun 13	Jun 14	ROSS TRUE VALUECHICKASHAOK	\$23.72
Jun 14	Jun 15	CHICKASHA INDUSTRIALCHICKASHAOK	0623-07 \$2,984.80
Jun 14	Jun 15	CHICKASHA INDUSTRIALCHICKASHAOK	0623-12 \$6.00
Jun 14	Jun 15	BRANDISCHICKASHAOK	\$28.59
Jun 14	Jun 15	WAL-MART #0113CHICKASHAOK	\$159.00
Jun 14	Jun 16	TST* Flowershop winery anChickashaOK	\$49.88

CHESTER W HITT #0036: Total Transactions

\$8,373.64

Total Transactions for This Period

\$8,373.64

Fees

Trans Date	Post Date	Description	Amount
Total Fees for This Period			\$0.00

Additional Information on the next page



Transactions (Continued)

Trans Date	Post Date	Description	Amount
Jul 11	Jul 12	CHICKASHA INDUSTRIALCHICKASHAOK 0723-10	\$65.71
Jul 11	Jul 12	CHICKASHA INDUSTRIALCHICKASHAOK 0723-11	\$122.42
Jul 11	Jul 12	CHICKASHA INDUSTRIALCHICKASHAOK 0723-09	\$69.76
Jul 12	Jul 13	CHICKASHA INDUSTRIALCHICKASHAOK 0723-12	\$124.54
Jul 13	Jul 14	CHICKASHA INDUSTRIALCHICKASHAOK 0723-14	\$85.13
Jul 13	Jul 15	SHELL OIL 12691000009CHICKASHAOK	\$16.21
Jul 16	Jul 17	WAL-MART #0113CHICKASHAOK	\$75.25
Jul 16	Jul 18	SHELL OIL 10006812001CHICKASHAOK	\$53.91
Jul 17	Jul 18	CHICKASHA INDUSTRIALCHICKASHAOK 0723-18	\$422.02
Jul 17	Jul 18	WM SUPERCENTER #113CHICKASHAOK	\$28.56
Jul 19	Jul 21	SHELL OIL 12691000009CHICKASHAOK	\$18.02
Jul 20	Jul 21	CHICKASHA INDUSTRIALCHICKASHAOK 0723-24	\$69.51
CHESTER W HITT #0036: Total Transactions			\$2,607.59
Total Transactions for This Period			\$2,607.59

Fees

Trans Date	Post Date	Description	Amount
Total Fees for This Period			\$0.00

Interest Charged

Interest Charge on Purchases	\$0.00
Interest Charge on Cash Advances	\$0.00
Interest Charge on Other Balances	\$0.00
Total Interest for This Period	\$0.00

Totals Year-to-Date

Total Fees charged	\$0.00
Total Interest charged	\$50.16



Transactions

Visit capitalone.com to see detailed transactions.

CHESTER W HITT #0036: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
Aug 10	Aug 10	CAPITAL ONE MOBILE PYMTAuthDate 10-Aug	- \$4,000.00
Aug 15	Aug 15	CAPITAL ONE AUTOPAY PYMTAuthDate 15-Aug	- \$25.00
Aug 15	Aug 15	CAPITAL ONE MOBILE PYMTAuthDate 15-Aug	- \$1,514.82

CHESTER W HITT #0036: Transactions

Trans Date	Post Date	Description	Amount
Jul 21	Jul 22	CHICKASHA INDUSTRIALCHICKASHAOK 0723-26	\$49.05
Jul 23	Jul 24	ATT*BILL PAYMENT800-288-2020TX	\$117.67
Jul 25	Jul 26	CHEWY.COM800-672-4399FL	\$47.92
Jul 25	Jul 26	APPLE.COM/BILL866-712-7753CA	\$0.99
Jul 27	Jul 28	PHILLIPS 66 - ONCUE 135OKLAHOMA CITYOK	\$114.62
Jul 27	Jul 29	EISCHENS BAROKARCHEOK	\$92.65
Jul 29	Jul 31	SQ *TIME 4U THERAPYCHICKASHAOK	\$92.50
Jul 29	Jul 31	SQ *J5WINES LLCCHICKASHAOK	\$79.50
Jul 29	Jul 31	TST* Flowershop winery anChickashaOK	\$10.32
Jul 29	Jul 31	BRANDISCHICKASHAOK	\$40.03
Jul 29	Jul 31	BEN & JAY'S PIZZERIA405-3205018OK	\$41.96
Jul 30	Jul 31	WAL-MART #0113CHICKASHAOK	\$154.61
Jul 30	Aug 1	MAMA CAROLS KITCHEN800-9355961OK	\$56.05
Jul 30	Aug 1	AMERICAN AIR0018035326232FORT WORTHTX TK#: 0018035326232PSGR: HITT/CHESTER WILLIE ORIG: OKC, DEST: DFW, S/O: X, CARRIER: AA, SVC: L ORIG: DFW, DEST: ONT, S/O: O, CARRIER: AA, SVC: L	\$377.20
Jul 31	Aug 1	Experian* ProtectMyID866-5849446CA	\$109.50
Jul 31	Aug 1	BRANDISCHICKASHAOK	\$22.98
Aug 1	Aug 2	PHILLIPS 66 - CAMPUS QUICCHICKASHAOK	\$70.32
Aug 1	Aug 3	OSAKI STEAK HOUSECHICKASHAOK	\$111.55
Aug 2	Aug 3	SQ *TIME 4U THERAPYCHICKASHAOK	\$87.50
Aug 2	Aug 4	NEWSLINK 121 DFWDALLASTX	\$4.54
Aug 2	Aug 4	STARBUCKS 65629OKLAHOMA CITYOK	\$9.91
Aug 2	Aug 4	VIRIDIANCOFFEE_4CHICKASHAOK	\$8.83
Aug 3	Aug 4	WALGREENS #12332APPLE VALLEYCA	\$25.84
Aug 3	Aug 4	WALGREENS #12332APPLE VALLEYCA	\$24.99
Aug 3	Aug 4	APPLE VALLEY GAS AND MARAPPLE VALLEYCA	\$95.48
Aug 3	Aug 5	DEL TACO 0381APPLE VALLEYCA	\$7.54
Aug 4	Aug 5	PP*DUTCHBROSLLGRANTS PASSOR	\$3.95

Additional Information on the next page

Transactions

Visit capitalone.com to see detailed transactions.

CHESTER W HITT #4118: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
Jun 15	Jun 15	CAPITAL ONE AUTOPAY PYMTAuthDate 15-Jun	- \$25.00

CHESTER W HITT #4118: Transactions

Trans Date	Post Date	Description	Amount
May 22	May 23	AMZN Mktp US*SY53219D3Amzn.com/billWA	\$106.45
May 22	May 23	GOODRX GOLDHTTPSWWW.GOODCA	\$9.99
May 24	May 25	APPLE.COM/BILL866-712-7753CA	\$10.99
May 24	May 25	AMZN Mktp US*020U04WU3Amzn.com/billWA	\$250.83
May 25	May 27	TOWNS END STILLHOUSE &760-9618696CA	\$48.49
May 25	May 27	KINGS FISH HOUSE- RA909-8031280CA	\$96.60
May 26	May 26	AMZN Mktp US*FY3K44FH3Amzn.com/billWA	\$64.40
May 26	May 27	SQ *DOWN HOME GRILLVICTORVILLECA	\$25.01
May 26	May 27	WALGREENS #12332APPLE VALLEYCA	\$8.64
May 29	May 30	AMZN Mktp US*OF0C950M3Amzn.com/billWA	\$77.50
May 30	May 31	MARLEY DRUG INCWINSTON SALEMNC	\$600.00
May 31	Jun 1	AMAZON.COM*6B14W2IJ3 AMZNAMZN.COM/BILLWA	\$88.87
Jun 1	Jun 3	TOWNS END STILLHOUSE &760-9618696CA	\$436.62
Jun 2	Jun 3	AMZN Mktp US*4N6HU9VU3Amzn.com/billWA	\$175.43
Jun 4	Jun 5	AMZN Mktp US*T23771ZF3Amzn.com/billWA	\$14.99
Jun 6	Jun 6	APPLE.COM/BILL866-712-7753CA	\$34.99
Jun 6	Jun 7	IFIT.COM 877-803-5332WWW.IFIT.COMUT	\$42.41
Jun 8	Jun 9	A V GASMARTAPPLE VALLEYCA	\$29.24
Jun 10	Jun 12	APPLE.COM/BILL866-712-7753CA	\$9.99
Jun 13	Jun 14	CHICKASHA INDUSTRIALCHICKASHAOK	\$23.44
Jun 13	Jun 15	JIMMYS CLEANERS OK LLCCHICKASHAOK	\$10.50
Jun 14	Jun 14	AMZN Mktp US*D45FI26P3Amzn.com/billWA	\$26.15
Jun 14	Jun 15	LOVE'S #95CHICKASHAOK	\$92.28
Jun 14	Jun 15	WHITTON SUPPLY COOKLAHOMA CITYOK	\$2,596.79
Jun 14	Jun 15	CHICKASHA INDUSTRIALCHICKASHAOK	\$212.77
Jun 14	Jun 16	SOUTHERN PLAINS LANDFININNEKAHOK	\$140.66
Jun 15	Jun 16	Amazon Prime*BE9GU3HR3Amzn.com/billWA	\$149.77
Jun 16	Jun 17	APPLE.COM/BILL866-712-7753CA	\$3.99
Jun 16	Jun 17	JARVIS FARMS MEAT MARKETCHICKASHAOK	\$70.75
Jun 16	Jun 17	WAL-MART #0113CHICKASHAOK	\$70.26

Additional Information on the next page



VENTURE
ONE

Page 2 of 3
VentureOne Credit Card | Visa Signature ending in 4118
Jun 21, 2023 - Jul 21, 2023 | 31 days in Billing Cycle

Transactions

Visit capitalone.com to see detailed transactions.

CHESTER W HITT #4118: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
Jul 15	Jul 15	CAPITAL ONE AUTOPAY PYMTAuthDate 15-Jul	-\$134.00
Jul 18	Jul 18	CAPITAL ONE MOBILE PYMTAuthDate 18-Jul	-\$5,000.00

CHESTER W HITT #4118: Transactions

Trans Date	Post Date	Description	Amount
Jun 19	Jun 21	VIRIDIANCOFFEE_4CHICKASHAOK	\$8.62
Jun 21	Jun 22	BRANDISCHICKASHAOK	\$108.55
Jun 21	Jun 23	TST* Flowershop winery anChickashaOK	\$98.91
Jun 22	Jun 23	GOODRX GOLDHTTPSWWW.GOODCA	\$9.99
Jun 23	Jun 24	CHICK'S LIQUORCHICKASHAOK	\$71.95
Jun 24	Jun 26	APPLE.COM/BILL408-974-1010CA	\$10.99
Jun 24	Jun 26	BRANDISCHICKASHAOK	\$31.42
Jun 25	Jun 26	AMZN Mktp US*V01GR6053Amzn.com/billWA	\$34.42
Jun 25	Jun 26	WAL-MART #0113CHICKASHAOK	\$470.80
Jun 25	Jun 26	MCDONALD'S F5183CHICKASHAOK	\$26.77
Jun 26	Jun 27	THE CRAZY EIGHT CAFETCHICKASHAOK	\$36.25
Jun 27	Jun 28	AMZN Mktp US*G58R63Q73Amzn.com/billWA	\$39.15
Jun 27	Jun 28	AMZN Mktp US*SH5HA7JG3Amzn.com/billWA	\$205.03
Jun 28	Jun 29	AMZN Mktp US*7K9SF5RM3Amzn.com/billWA	\$271.78
Jul 6	Jul 7	IFIT.COM 877-803-5332WWW.IFIT.COMUT	\$42.41
Jul 6	Jul 8	TOKYO SUSHI & BBQVICTORVILLECA	\$162.67
Jul 7	Jul 8	AMZN Mktp US*DZ4TV6ZR3Amzn.com/billWA	\$761.91
Jul 9	Jul 10	AMZN Mktp US*C879D1IK3Amzn.com/billWA	\$1,198.99
Jul 10	Jul 11	APPLE.COM/BILL866-712-7753CA	\$9.99
Jul 11	Jul 12	AMZN Mktp US*1W2KG4XN3Amzn.com/billWA	\$217.99
Jul 15	Jul 17	City of Eureka Springs, A704-817-2500NC	\$3.35
Jul 16	Jul 17	eBay O*17-10291-23400408-3766151CA	\$77.39
Jul 16	Jul 17	APPLE.COM/BILL866-712-7753CA	\$3.99
Jul 16	Jul 17	KILROY'SBRANSONMO	\$59.57
Jul 17	Jul 18	LOVE'S #643SIKESTONMO	\$51.11
Jul 20	Jul 21	AMZN Mktp US*VQ5NE7RJ3Amzn.com/billWA	\$106.45
Jul 20	Jul 21	OSAKA JAPANESE STEAKH0850-6504688FL	\$201.46
CHESTER W HITT #4118: Total Transactions			\$4,321.91

Total Transactions for This Period

\$4,321.91

Additional Information on the next page



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YOUR ACCOUNT MESSAGES (CONTINUED)

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Your next AutoPay payment for \$587.00 will be deducted from your Pay From account and credited on your due date. If your due date falls on a Saturday, we'll credit your payment the Friday before.

Your AutoPay amount will be reduced by any payments that post to your account before we process your AutoPay payment. If the total of these payments and merchant credits is more than your statement balance, your AutoPay payment for that month will be zero.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
06/23	CHICKASHA INDUSTRIAL CHICKASHA OK	0623-36 -187.04
07/09	AUTOMATIC PAYMENT - THANK YOU	-63.00
PURCHASE		
06/12	WAL-MART #113 CHICKASHA OK	132.90
06/11	MAMA CAROLS KITCHEN 800-9355961 OK	67.85
06/12	HOTEL DROVER - CATERIN 817-4206014 TX	487.64
06/13	IN *H&R DIESEL LLC CHICKASHA OK	745.78
06/13	SOUTHERN PLAINS LANDFI NINNEKAH OK	0623-06 79.17
06/13	TOTAL TURNAROUND CHICKASHA OK	529.35
06/15	BRANDIS CHICKASHA OK	66.04
06/15	WAL-MART #113 CHICKASHA OK	9.22
06/15	CHICKASHA INDUSTRIAL CHICKASHA OK	0623-13 492.74
06/15	AIRGAS LLC -CENTRAL C028 CHICKASHA OK	0623-11 70.26
06/16	CHICKASHA INDUSTRIAL CHICKASHA OK	0623-15 17.52
06/17	CHICKASHA INDUSTRIAL CHICKASHA OK	168.41
06/16	ROSS TRUE VALUE CHICKASHA OK	0623-17 95.85
06/19	LOCKE SUPPLY CHICKASHA OK	718.83
06/19	CHICKASHA INDUSTRIAL CHICKASHA OK	0623-18 252.88
06/20	CHICKASHA INDUSTRIAL CHICKASHA OK	0623-20 453.92
06/20	LOCKE SUPPLY CHICKASHA OK	0623-25 79.50
06/20	TAYLOR & SONS PIPE & STE CHICKASHA OK	0623-26 649.15
06/21	ROSS TRUE VALUE CHICKASHA OK	99.12
06/21	CHICKASHA INDUSTRIAL CHICKASHA OK	0623-27 169.80
06/22	SQ *ALEXANDER EATS Chickasha OK	19.61
06/22	ROSS TRUE VALUE CHICKASHA OK	0623-32 26.14
06/22	CHICKASHA INDUSTRIAL CHICKASHA OK	0623-33 37.28
06/22	BOOM A RANG DINER CHICKAS CHICKASHA OK	14.16
06/22	CHICKASHA INDUSTRIAL CHICKASHA OK	0623-29 69.62
06/23	TAYLOR & SONS PIPE & STE CHICKASHA OK	54.54
06/23	WAL-MART #113 CHICKASHA OK	29.46
06/23	LOCKE SUPPLY - WE CHICKASHA OK	0623-37 177.63
06/24	SQ *TUCUMCARI RANCH SUPPL Tucumcari NM	31.37
06/23	CHICKASHA INDUSTRIAL CHICKASHA OK	0623-34 6.49
06/22	TST* Flowershop winery an Chickasha OK	15.80
06/22	SHELL OIL 12691000009 CHICKASHA OK	24.46
06/23	CHICKASHA INDUSTRIAL CHICKASHA OK	0623-35 311.74
06/23	LOCKE SUPPLY CHICKASHA OK	0623-38 1,284.61 1091.96
06/24	RAMADA FLAGSTAFF EAST FLAGSTAFF AZ	169.00
06/25	SQ *ROUTE 66 TIRE SHOP Kingman AZ	72.37
06/24	DON DIEGOS RESTAURANT GALLUP NM	41.60
06/25	PHOLICIOUS VICTORVILLE VICTORVILLE CA	58.01
06/28	USPS PO 3917050407 CHICKASHA OK	7.44
06/28	LOCKE SUPPLY - WE CHICKASHA OK	0623-46 10.46
06/28	LOCKE SUPPLY CHICKASHA OK	0623-47 624.11 578.17
06/29	LOCKE SUPPLY CHICKASHA OK	0623-48 55.27 36.18
07/01	TST* BARBECUE - FARMERS B FARMERS BRANC TX	107.75
06/30	RITE AID 05687 APPLE VALLEY CA	17.78
07/01	TST* BARBECUE - FARMERS B FARMERS BRANC TX	174.73
07/10	TAYLOR & SONS PIPE & STE CHICKASHA OK	373.68
07/10	WAL-MART #113 CHICKASHA OK	26.07
07/10	CHICKASHA INDUSTRIAL CHICKASHA OK	0723-05 39.46
07/10	WAL-MART #113 CHICKASHA OK	95.88
07/10	WAL-MART #113 CHICKASHA OK	132.35



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YOUR ACCOUNT MESSAGES (CONTINUED)

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ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount

PAYMENTS AND OTHER CREDITS

07/26	CHICKASHA LUMBER 580-2521300 OK	-27.25
08/09	AUTOMATIC PAYMENT - THANK YOU	-587.00

PURCHASE

07/11	JIMMYS CLEANERS OK LLC CHICKASHA OK	25.00
07/12	CHICKASHA INDUSTRIAL CHICKASHA OK	140.39
07/13	ROSS TRUE VALUE CHICKASHA OK	31.03
07/12	JIMMYS CLEANERS OK LLC CHICKASHA OK	5.00
07/13	TAYLOR & SONS PIPE & STE CHICKASHA OK	797.18
07/13	VALENTINA'S SUPER CLEANER APPLE VALLEY CA	183.62
07/13	ROSS TRUE VALUE CHICKASHA OK	22.93
07/14	DOLLAR GENERAL #24280 CHICKASHA OK	5.45
07/14	WAL-MART #113 CHICKASHA OK	75.43
07/14	SQ *C&R PRINTSHOP Chickasha OK	61.12
07/14	LA FIESTA CHICKASHA 405-2223355 OK	118.98
07/18	ROSS TRUE VALUE CHICKASHA OK	89.30
07/19	ROSS TRUE VALUE CHICKASHA OK	35.15
07/19	ROSS TRUE VALUE CHICKASHA OK	7.62
07/18	SHELL OIL 1269100009 CHICKASHA OK	18.73
07/20	CHICKASHA INDUSTRIAL CHICKASHA OK	107.86
07/21	CASEYS #4066 CHICKASHA OK	19.12
07/21	BRANDT ACE HDWE CHICKASHA OK	91.53
07/21	HARBOR FREIGHT TOOLS2991 CHICKASHA OK	98.05
07/24	ROSS TRUE VALUE CHICKASHA OK	16.19
07/24	CHICKASHA INDUSTRIAL CHICKASHA OK	208.38
07/24	HARBOR FREIGHT TOOLS2991 CHICKASHA OK	217.99
07/24	SQ *C&R PRINTSHOP Chickasha OK	56.41
07/24	LOVE'S #95 CHICKASHA OK	69.19
07/25	CHICKASHA LUMBER 580-2521300 OK	347.71
07/25	LOVE'S #95 CHICKASHA OK	4.98
07/25	CHICKASHA INDUSTRIAL CHICKASHA OK	270.32
07/25	ROSS TRUE VALUE CHICKASHA OK	45.94
07/25	CHICKASHA INDUSTRIAL CHICKASHA OK	127.89
07/25	JOE S MAYTAG HOME APPLIAN CHICKASHA OK	990.00
07/25	LOVE'S #95 CHICKASHA OK	19.43
07/25	WAL-MART #113 CHICKASHA OK	53.88
07/26	THE BARREL MILL 320-356-7125 MN	18,254.29
07/26	CHICKASHA INDUSTRIAL CHICKASHA OK	442.21
07/27	LOVE'S #95 CHICKASHA OK	19.96
07/27	CHICKASHA INDUSTRIAL CHICKASHA OK	248.06
07/27	CHICKASHA INDUSTRIAL CHICKASHA OK	2,718.49
07/28	CASEYS #4066 CHICKASHA OK	20.15
07/31	ROSS TRUE VALUE CHICKASHA OK	42.48
07/31	BRANDIS CHICKASHA OK	20.46
07/31	CHICKASHA INDUSTRIAL CHICKASHA OK	136.58
07/31	CITY OF CHICKASHA SF 405-2226015 OK	1.07
08/01	ROSS TRUE VALUE CHICKASHA OK	34.85
08/01	ROSS TRUE VALUE CHICKASHA OK	9.78
07/31	CITY OF CHICKASHA CHICKASHA OK	33.00
08/01	SQ *ALEXANDER EATS Chickasha OK	35.98
08/02	CHICKASHA LUMBER 580-2521300 OK	97.50
08/02	CHICKASHA INDUSTRIAL CHICKASHA OK	137.11
08/02	ROSS TRUE VALUE CHICKASHA OK	52.30
08/02	CHICKASHA INDUSTRIAL CHICKASHA OK	37.93
08/03	SHERWIN WILLIAMS 707356 CHICKASHA OK	227.89
08/03	CHICKASHA INDUSTRIAL CHICKASHA OK	37.93
08/03	CHICKASHA INDUSTRIAL CHICKASHA OK	320.26

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/04	TST* Flowershop winery an Chickasha OK	44.87
08/04	CHICKASHA LUMBER 580-2521300 OK	91.56
08/04	CHICKASHA INDUSTRIAL CHICKASHA OK	37.93
08/04	CHICKASHA INDUSTRIAL CHICKASHA OK	826.19
08/04	CHICKASHA INDUSTRIAL CHICKASHA OK	121.97
08/05	CHICKASHA LUMBER 580-2521300 OK	84.37
08/08	TRACTOR SUPPLY CO #1765 CHICKASHA OK	54.49
08/08	TAYLOR & SONS PIPE & STE CHICKASHA OK	156.70
08/08	CHICKASHA INDUSTRIAL CHICKASHA OK	88.55
08/08	WAL-MART #113 CHICKASHA OK	54.55
08/09	ROSS TRUE VALUE CHICKASHA OK	13.07
08/09	CHICKASHA INDUSTRIAL CHICKASHA OK	371.66
08/10	GREASE MONKEY #1410 CHICKASHA OK	106.26
08/10	CHICKASHA INDUSTRIAL CHICKASHA OK	68.23
INTEREST CHARGED		
08/11	PURCHASE INTEREST CHARGE	917.74
	TOTAL INTEREST FOR THIS PERIOD	\$917.74

2023 Totals Year-to-Date

Total fees charged in 2023	\$0.00
Total interest charged in 2023	\$1,667.81

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	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	29.99%(v)(d)	\$36,032.69	\$917.74
CASH ADVANCES			
Cash Advances	29.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfers	20.24%(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.

IMPORTANT NEWS



Get 5% cash back on up to \$1,500 in combined purchases in this quarter's bonus categories from 7/1/23-9/30/23. Learn more & activate at chase.com/freedom or call 1-800-524-3880 by September 14, 2023.

Did you know you can make payments at Chase.com or in our app? If you continue to send check payments, please do not include staples, clips, cash or folded checks as this can delay processing your payment. Always include your 16-digit card number and just 1 check per statement.



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YOUR ACCOUNT MESSAGES (CONTINUED)

Your AutoPay amount will be reduced by any payments that post to your account before we process your AutoPay payment. If the total of these payments and merchant credits is more than your statement balance, your AutoPay payment for that month will be zero.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
08/18	Payment Thank You - Web	-20,000.00
08/28	SHERWIN WILLIAMS 707356 CHICKASHA OK	-5.08
09/06	Payment Thank You-Mobile	-25,000.00
09/07	Payment Thank You-Mobile	-7,500.00
PURCHASE		
08/10	DOLLAR GENERAL #24280 CHICKASHA OK	22.24
08/10	THE HOME DEPOT 3906 NORMAN OK	233.24
08/11	DOLLAR GENERAL #24280 CHICKASHA OK	10.90
08/11	CHICKASHA LUMBER 580-2521300 OK	7.84
08/11	WAL-MART #113 CHICKASHA OK	79.59
08/11	SHERWIN WILLIAMS 707356 CHICKASHA OK	851.43
08/11	SHERWIN WILLIAMS 707356 CHICKASHA OK	168.73
08/11	BRANDT ACE HDWE CHICKASHA OK	43.59
08/13	SHERWIN WILLIAMS 707356 CHICKASHA OK	168.73
08/12	MIRAGE - HOTEL & CASINO 7028913840 NV	99.77
08/12	MIRAGE - HOTEL & CASINO 7028913840 NV	122.45
08/12	MIRAGE - HOTEL & CASINO 7028913840 NV	122.45
08/14	WAL-MART #113 CHICKASHA OK	30.29
08/15	CITY 8 MART OKLAHOMA CITY OK	75.00
08/16	SQ *C&R PRINTSHOP Chickasha OK	63.57
08/16	USPS PO 3917050407 CHICKASHA OK	149.45
08/16	BEN & JAY'S PIZZERIA 405-3205018 OK	33.23
08/17	TRACTOR SUPPLY CO #1765 CHICKASHA OK	90.36
08/17	A & E GRILL CHICKASHA OK	70.47
08/17	BRANDIS CHICKASHA OK	65.86
08/18	PLTPAYWEB 405-936-3600 OK	33.00
08/18	SHELL OIL 12691000009 CHICKASHA OK	40.00
08/19	CHICKASHA INDUSTRIAL CHICKASHA OK	43.16
08/21	U-HAULPIT STOP LUBE CENTE CHICKASHA OK	6.49
08/22	ATWOOD 29 CHICKASHA CHICKASHA OK	65.93
08/23	JOE S MAYTAG HOME APPLIAN CHICKASHA OK	293.35
08/23	SHELL OIL 12691000009 CHICKASHA OK	68.62
08/26	WAL-MART #113 CHICKASHA OK	131.29
08/25	TRACTOR SUPPLY CO #1765 CHICKASHA OK	49.04
08/26	CHICKASHA INDUSTRIAL CHICKASHA OK	65.71
08/25	OKIE CHICKASHA CHICKASHA OK	25.00
08/24	MIRAGE - HOTEL & CASINO 7028913840 NV	210.89
08/28	ROSS TRUE VALUE CHICKASHA OK	17.43
08/28	LA FIESTA CHICKASHA 405-2223355 OK	134.93
08/29	CHICKASHA INDUSTRIAL CHICKASHA OK	34.61
08/30	SALVATIONARMYSOUTH.ORG HTTPSSALVATIO GA	519.24
08/30	SQ *BRANDON MOBILE RV REP Blanchard OK	170.00
08/29	BORDER TOWN AUCTIONS 479-6292210 OK	2,946.88
08/31	HOMEDEPOT.COM 800-430-3376 GA	1,493.79
09/05	PROGRESSIVE INS 855-758-0945 OH	1,511.33
09/06	WAL-MART #113 CHICKASHA OK	203.50
09/05	OKLAHOMA RESTAURANT ASSOC 405-9428181 OK	130.00
09/06	HOMEDEPOT.COM 800-430-3376 GA	909.23
09/07	LOCKE SUPPLY - WE CHICKASHA OK	65.31
09/07	LOCKE SUPPLY CHICKASHA OK	987.15
09/07	IN *M & P AMUSEMENT, INC. 717-8481846 PA	19,600.00
09/07	ROSS TRUE VALUE CHICKASHA OK	113.31
09/08	LOCKE SUPPLY CHICKASHA OK	26.48
09/08	CHICKASHA LUMBER 580-2521300 OK	573.62
09/08	BRANDIS CHICKASHA OK	41.18
09/11	SQ *BRANDON MOBILE RV REP Norman OK	310.50

INTEREST CHARGED

09/12	PURCHASE INTEREST CHARGE	662.54

Transactions

Visit capitalone.com to see detailed transactions.

CHESTER W HITT #5645: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
Jun 23	Jun 23	CAPITAL ONE MOBILE PYMTAuthDate 23-Jun	- \$10,000.00
Jun 27	Jun 27	CAPITAL ONE MOBILE PYMTAuthDate 27-Jun	- \$5,042.70
Jul 7	Jul 7	CAPITAL ONE AUTOPAY PYMTAuthDate 07-Jul	- \$306.00

CHESTER W HITT #5645: Transactions

Trans Date	Post Date	Description	Amount
Jun 13	Jun 13	Amazon Prime*ZI7HJ9G03Amzn.com/billWA	\$16.15
Jun 13	Jun 14	WAL-MART #0113CHICKASHAOK	\$80.98
Jun 13	Jun 15	CITY OF CHICKASHACHICKASHAOK	\$110.00
Jun 13	Jun 15	CITY OF CHICKASHA SF405-22260150K	\$3.58
Jun 14	Jun 15	AMERICAN AERO866-720-3797MI	\$45.00
Jun 14	Jun 17	JUSTINS TIRE SERVICECHICKASHAOK	\$677.29
Jun 15	Jun 16	UNIV OF SCIENCE & ARTSCHICKASHAOK	\$64.41
Jun 15	Jun 16	WAL-MART #0113CHICKASHAOK	\$586.99
Jun 16	Jun 17	GREASE MONKEY #1410CHICKASHAOK	\$99.81
Jun 16	Jun 17	CHICKASHA TAG AGENCYCHICKASHAOK	\$106.34
Jun 17	Jun 19	BRANDISCHICKASHAOK	\$88.47
Jun 18	Jun 20	BOULEVARD WINE & SPIRITSEDMONDOK	\$25.97
Jun 19	Jun 20	CHICKASHA INDUSTRIALCHICKASHAOK	0623-19 \$2,103.57
Jun 19	Jun 20	WM SUPERCENTER #113CHICKASHAOK	\$190.60
Jun 19	Jun 21	ATWOOD 29 CHICKASHACHICKASHAOK	\$50.77
Jun 20	Jun 21	IN *MCG BOILERS, INC909-3936576CA	\$1,750.00
Jun 20	Jun 21	THE CRAZY EIGHT CAFECHICKASHAOK	\$34.89
Jun 20	Jun 22	TST* Flowershop winery anChickashaOK	\$31.06
Jun 20	Jun 22	VIRIDIANCOFFEE_4CHICKASHAOK	\$4.41
Jun 21	Jun 22	CHICKASHA TAG AGENCYCHICKASHAOK	\$404.87
Jun 22	Jun 23	INTERURBANCHICKASHAOK	\$346.37
Jun 23	Jun 24	O'REILLY AUTO PARTS 222CHICKASHAOK	\$7.61
Jun 23	Jun 24	MARSHALL AUTO SUPPLY LLCCHICKASHAOK	\$76.23
Jun 23	Jun 26	BRANDISCHICKASHAOK	\$130.09
Jun 24	Jun 26	LOVE'S #95CHICKASHAOK	\$100.12
Jun 24	Jun 26	BRANDISCHICKASHAOK	\$15.20
Jun 25	Jun 27	MAMA CAROLS KITCHEN800-93559610K	\$44.80
Jun 27	Jun 29	TST* Flowershop winery anChickashaOK	\$33.95
Jun 28	Jun 29	IN *MCG BOILERS, INC909-3936576CA	\$1,750.00
Jun 29	Jul 1	LEGENDS PUBHOUSE & VENUECHICKASHAOK	\$171.93

Additional Information on the next page



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Your AutoPay amount will be reduced by any payments that post to your account before we process your AutoPay payment. If the total of these payments and merchant credits is more than your statement balance, your AutoPay payment for that month will be zero.

Transactions designated with an & have been transferred from lost / stolen account.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount

PAYMENTS AND OTHER CREDITS

09/15	& Payment Thank You-Mobile	-30,879.48
09/25	BESTBUYCOM806793783399 RICHFIELD MN	-676.49
09/26	BESTBUYCOM806793783399 RICHFIELD MN	-2,585.96

PURCHASE

09/12	& WALMART.COM 800-966-6546 AR	344.90
09/12	& LOCKE SUPPLY CHICKASHA OK	147.20
09/13	& ROSS TRUE VALUE CHICKASHA OK	24.49
09/13	& LOCKE SUPPLY CHICKASHA OK	125.69
09/13	& CHICKASHA LUMBER 580-2521300 OK	8.16
09/14	& CHICKASHA LUMBER 580-2521300 OK	21.42
09/15	& ROSS TRUE VALUE CHICKASHA OK	95.83
09/15	& LOCKE SUPPLY CHICKASHA OK	73.47
09/16	& LOVE'S #167 CHICKASHA OK	90.99
09/14	& HOMEDEPOT.COM 800-430-3376 GA	113.32
09/16	& The Webstaurant Store Inc 717-392-7472 PA	979.91
09/19	& BESTBUYCOM806793783399 888BESTBUY MN	3,262.45
09/19	& LOCKE SUPPLY CHICKASHA OK	155.75
09/19	& WAL-MART #113 CHICKASHA OK	282.66
09/20	& BESTBUYCOM806793783399 888BESTBUY MN	323.19
09/20	& BESTBUYCOM806793783399 888BESTBUY MN	.01
09/21	& PHILLIPS 66 - CHICKASHA CHICKASHA OK	175.00
09/21	& ROSS TRUE VALUE CHICKASHA OK	53.15
09/21	& HOMELAND #127 CHICKASHA OK	113.82
09/22	& LOVE'S #0275 INSIDE PALESTINE AR	300.00
09/23	& RESERVATION HOTELS 8449963737 CA	304.94
09/23	& HOLIDAY INN EXPRESS 6155478225 TN	185.96
09/23	& HOLIDAY INN EXPRESS 6155478225 TN	185.96
09/26	SQ *CANADIAN RIVER BREWIN Chickasha OK	14.16
09/28	BRANDT ACE HDWE CHICKASHA OK	44.15
09/28	The Webstaurant Store Inc 717-392-7472 PA	2,955.41
09/28	CHICKASHA INDUSTRIAL CHICKASHA OK	48.23
09/29	WAL-MART #113 CHICKASHA OK	64.31
09/29	WAL-MART #113 CHICKASHA OK	305.10
09/30	WAL-MART #113 CHICKASHA OK	383.02
09/29	ATWOOD 29 CHICKASHA CHICKASHA OK	659.78
09/29	BRANDIS CHICKASHA OK	33.12
09/29	BRANDIS CHICKASHA OK	148.96
10/02	ROSS TRUE VALUE CHICKASHA OK	101.09
10/02	SQ *DRAGON GRAPHICS LLC gosq.com OK	40.88
10/05	CHICKASHA COUNTRY STORE CHICKASHA OK	147.19
10/05	ROSS TRUE VALUE CHICKASHA OK	81.50
10/05	ATWOOD 29 CHICKASHA CHICKASHA OK	152.52
10/06	CONOCO - BRICKTOWN PLA OKLAHOMA CITY OK	94.77
10/06	PLTPAYWEB 405-936-3600 OK	96.90
10/06	TOTAL TURNAROUND CHICKASHA OK	100.00
10/10	WAL-MART #113 CHICKASHA OK	182.60
10/11	IN *BRECKENRIDGE TECHNOLO 800-3484800 CA	1,777.75

2023 Totals Year-to-Date

Total fees charged in 2023	\$0.00
Total interest charged in 2023	\$2,330.35

Year-to-date totals do not reflect any fee or interest refunds you may have received.



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ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
09/15	& Payment Thank You-Mobile	-30,879.48
09/25	BESTBUYCOM806793783399 RICHFIELD MN	-676.49
09/26	BESTBUYCOM806793783399 RICHFIELD MN	-2,585.96
PURCHASE		
09/12	& WALMART.COM 800-966-6546 AR	344.90
09/12	& LOCKE SUPPLY CHICKASHA OK	147.20
09/13	& ROSS TRUE VALUE CHICKASHA OK	24.49
09/13	& LOCKE SUPPLY CHICKASHA OK	125.69
09/13	& CHICKASHA LUMBER 580-2521300 OK	8.16
09/14	& CHICKASHA LUMBER 580-2521300 OK	21.42
09/15	& ROSS TRUE VALUE CHICKASHA OK	95.83
09/15	& LOCKE SUPPLY CHICKASHA OK	73.47
09/16	& LOVE'S #167 CHICKASHA OK	90.99
09/14	& HOMEDPOT.COM 800-430-3376 GA	113.32
09/16	& The Webstaurant Store Inc 717-392-7472 PA	979.91
09/19	& BESTBUYCOM806793783399 888BESTBUY MN	3,262.45
09/19	& LOCKE SUPPLY CHICKASHA OK	155.75
09/19	& WAL-MART #113 CHICKASHA OK	282.66
09/20	& BESTBUYCOM806793783399 888BESTBUY MN	323.19
09/20	& BESTBUYCOM806793783399 888BESTBUY MN	.01
09/21	& PHILLIPS 66 - CHICKASH CHICKASHA OK	175.00
09/21	& ROSS TRUE VALUE CHICKASHA OK	53.15
09/21	& HOMELAND #127 CHICKASHA OK	113.82
09/22	& LOVE'S #0275 INSIDE PALESTINE AR	300.00
09/23	& RESERVATION HOTELS 8449963737 CA	304.94
09/23	& HOLIDAY INN EXPRESS 6155478225 TN	185.96
09/23	& HOLIDAY INN EXPRESS 6155478225 TN	185.96
09/26	SQ *CANADIAN RIVER BREWIN Chickasha OK	14.16
09/28	BRANDT ACE HDWE CHICKASHA OK	44.15
09/28	The Webstaurant Store Inc 717-392-7472 PA	2,955.41
09/28	CHICKASHA INDUSTRIAL CHICKASHA OK	48.23
09/29	WAL-MART #113 CHICKASHA OK	64.31
09/29	WAL-MART #113 CHICKASHA OK	305.10
09/30	WAL-MART #113 CHICKASHA OK	383.02
09/29	ATWOOD 29 CHICKASHA CHICKASHA OK	659.78
09/29	BRANDIS CHICKASHA OK	33.12
09/29	BRANDIS CHICKASHA OK	148.96
10/02	ROSS TRUE VALUE CHICKASHA OK	101.09
10/02	SQ *DRAGOON GRAPHICS LLC gosq.com OK	40.88
10/05	CHICKASHA COUNTRY STORE CHICKASHA OK	147.19
10/05	ROSS TRUE VALUE CHICKASHA OK	81.50
10/05	ATWOOD 29 CHICKASHA CHICKASHA OK	152.52
10/06	CONOCO - BRICKTOWN PLA OKLAHOMA CITY OK	94.77
10/06	PLTPAYWEB 405-936-3600 OK	96.90
10/06	TOTAL TURNAROUND CHICKASHA OK	100.00
10/10	WAL-MART #113 CHICKASHA OK	182.60
10/11	IN *BRECKENRIDGE TECHNOLO 800-3484800 CA	1,777.75

2023 Totals Year-to-Date

Total fees charged in 2023	\$0.00
Total interest charged in 2023	\$2,330.35

Year-to-date totals do not reflect any fee or interest refunds you may have received.



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YOUR ACCOUNT MESSAGES (CONTINUED)

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ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
10/16	Payment Thank You-Mobile	-11,039.88
PURCHASE		
10/12	HARBOR FREIGHT TOOLS2991 CHICKASHA OK	19.60
10/13	WAL-MART #113 CHICKASHA OK	79.03
10/13	ROSS TRUE VALUE CHICKASHA OK	54.43
10/17	WAL-MART #113 CHICKASHA OK	73.49
10/19	HOMEDEPOT.COM 800-430-3376 GA	1,088.32
10/20	SQ *C&R PRINTSHOP Chickasha OK	209.28
10/22	DISNEY RESORTS-WDTC 4078285630 FL	4,053.55
10/22	DISNEY RESORTS-WDTC 4078285630 FL	2,942.48
10/23	UNIV OF SCIENCE & ARTS CHICKASHA OK	10.90
10/23	CHICKASHA INDUSTRIAL CHICKASHA OK	19.08
10/24	HARBOR FREIGHT TOOLS2991 CHICKASHA OK	121.42
10/24	CHICKASHA INDUSTRIAL CHICKASHA OK	624.98
10/28	U-HAULPIT STOP LUBE CENTE CHICKASHA OK	55.48
10/30	WAL-MART #113 CHICKASHA OK	36.00
10/30	ROSS TRUE VALUE CHICKASHA OK	26.15
10/30	CHICKASHA LUMBER 580-2521300 OK	52.87
10/31	LOCKE SUPPLY CHICKASHA OK	1,695.67
10/31	CHICKASHA INDUSTRIAL CHICKASHA OK	89.05
10/31	TOTAL TURNAROUND CHICKASHA OK	133.87
11/01	LOCKE SUPPLY - WE CHICKASHA OK	450.57
11/01	ROSS TRUE VALUE CHICKASHA OK	45.77
10/31	BRANDIS CHICKASHA OK	15.21
11/01	SHERWIN WILLIAMS 707356 CHICKASHA OK	121.19
11/01	LOCKE SUPPLY CHICKASHA OK	3,197.12
11/01	LOCKE SUPPLY CHICKASHA OK	385.39
11/02	CHICKASHA INDUSTRIAL CHICKASHA OK	8.11
11/03	CITY OF CHICKASHA CHICKASHA OK	169.50
11/03	CITY OF CHICKASHA SF 405-2226015 OK	5.51
11/07	LOCKE SUPPLY - WE CHICKASHA OK	44.34
11/07	LOCKE SUPPLY CHICKASHA OK	20.93
11/08	CHICKASHA INDUSTRIAL CHICKASHA OK	36.45
11/08	CHICKASHA INDUSTRIAL CHICKASHA OK	54.50
11/07	HTEAO CHICKASHA CHICKASHA OK	3.60
11/09	TRACTOR SUPPLY CO #1765 CHICKASHA OK	98.91
11/08	HOMELAND #127 CHICKASHA OK	24.79
11/10	TST* Flowershop winery an Chickasha OK	86.96
11/10	LOCKE SUPPLY - WE CHICKASHA OK	4.72
11/10	ROSS TRUE VALUE CHICKASHA OK	52.16

2023 Totals Year-to-Date

Total fees charged in 2023	\$0.00
Total interest charged in 2023	\$2,330.35

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	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	29.99%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	29.99%(v)(d)	- 0 -	- 0 -



Transactions

Visit capitalone.com to see detailed transactions.

CHESTER W HITT #4118: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
Oct 15	Oct 16	CAPITAL ONE AUTOPAY PYMTAuthDate 15-Oct	- \$128.00

CHESTER W HITT #4118: Transactions

Trans Date	Post Date	Description	Amount
Sep 19	Sep 21	BEN & JAY'S PIZZERIA405-3205018OK	\$63.37
Sep 20	Sep 22	TST* Flowershop winery anChickashaOK	\$63.69
Sep 20	Sep 22	TST* Flowershop winery anChickashaOK	\$19.35
Sep 21	Sep 21	AMZN Mktp US*TX8BP6PP1Amzn.com/billWA	\$106.45
Sep 21	Sep 22	AMZN Mktp US*TX27M1IY0Amzn.com/billWA	\$187.04
Sep 22	Sep 23	GOODRX GOLDHTTPSWWW.GOODCA	\$9.99
Sep 22	Sep 23	LOVE'S #0759 INSIDEHAZENAR	\$14.38
Sep 23	Sep 25	LOVE'S #0360 INSIDEHORSE CAVEKY	\$366.75
Sep 23	Sep 25	Etsy.com - LevaindeCote844-6593879NY	\$27.38
Sep 24	Sep 25	APPLE.COM/BILL866-712-7753CA	\$10.99
Sep 24	Sep 25	LOVE'S #0629 INSIDEWHITE HOUSETN	\$334.47
Sep 24	Sep 25	OK.GOVEGOV.COMOK	\$1.05
Sep 24	Sep 25	OCC-TRN-IFTA/IRPEGOV.COMOK	\$35.00
Sep 24	Sep 25	LOVE'S #0255 INSIDEWEBBERS FALLSOK	\$400.00
Sep 24	Sep 26	HAMPTON INN WHITE HOUSWHITE HOUSETN	\$219.65
Sep 25	Sep 25	APPLE.COM/BILL866-712-7753CA	\$79.99
Sep 25	Sep 26	AMZN Mktp US*T160J1GI0Amzn.com/billWA	\$360.99
Sep 26	Sep 26	SP TDELTASHTTPSWWW.DELTFL	\$95.50
Oct 6	Oct 7	IFIT.COM 877-803-5332WWW.IFIT.COMUT	\$42.41
Oct 9	Oct 10	APPLE.COM/BILL866-712-7753CA	\$9.99
Oct 11	Oct 12	BRANDISCHICKASHAOK	\$11.96
Oct 12	Oct 12	SP TDELTASHTTPSWWW.DELTFL	\$161.50
Oct 12	Oct 13	AMZN Mktp US*TE76T6861Amzn.com/billWA	\$9.68
Oct 13	Oct 16	BRANDISCHICKASHAOK	\$18.54
Oct 13	Oct 16	BRANDISCHICKASHAOK	\$8.78
Oct 13	Oct 16	BRANDISCHICKASHAOK	\$37.29
Oct 15	Oct 16	AMZN MKTP US*TP22A1DX0SEATTLEWA	\$71.76
Oct 17	Oct 17	APPLE.COM/BILL866-712-7753CA	\$3.99
Oct 19	Oct 20	AMZN Mktp US*TD9CT0482Amzn.com/billWA	\$111.16

1023-16

\$2,883.10

CHESTER W HITT #4118: Total Transactions

Total Transactions for This Period

\$2,883.10

Additional Information on the next page



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YOUR ACCOUNT MESSAGES (CONTINUED)

Your AutoPay amount will be reduced by any payments that post to your account before we process your AutoPay payment. If the total of these payments and merchant credits is more than your statement balance, your AutoPay payment for that month will be zero.

ACCOUNT ACTIVITY

Date of Transaction Merchant Name or Transaction Description \$ Amount

PAYMENTS AND OTHER CREDITS

10/16 Payment Thank You-Mobile -11,039.88

PURCHASE

10/12	HARBOR FREIGHT TOOLS2991 CHICKASHA OK	19.60
10/13	WAL-MART #113 CHICKASHA OK	79.03
10/13	ROSS TRUE VALUE CHICKASHA OK	54.43
10/17	WAL-MART #113 CHICKASHA OK	73.49
10/19	HOMEDEPOT.COM 800-430-3376 GA	1,088.32
10/20	SQ *C&R PRINTSHOP Chickasha OK	209.28
10/22	DISNEY RESORTS-WDTC 4078285630 FL	4,053.55
10/22	DISNEY RESORTS-WDTC 4078285630 FL	2,942.48
10/23	UNIV OF SCIENCE & ARTS CHICKASHA OK	10.90
10/23	CHICKASHA INDUSTRIAL CHICKASHA OK	19.08
10/24	HARBOR FREIGHT TOOLS2991 CHICKASHA OK	121.42
10/24	CHICKASHA INDUSTRIAL CHICKASHA OK	624.98
10/28	U-HAULPIT STOP LUBE CENTE CHICKASHA OK	55.48
10/30	WAL-MART #113 CHICKASHA OK	36.00
10/30	ROSS TRUE VALUE CHICKASHA OK	26.15
10/30	CHICKASHA LUMBER 580-2521300 OK	52.87
10/31	LOCKE SUPPLY CHICKASHA OK	1,695.67
10/31	CHICKASHA INDUSTRIAL CHICKASHA OK	89.05
10/31	TOTAL TURNAROUND CHICKASHA OK	133.87
11/01	LOCKE SUPPLY - WE CHICKASHA OK 1123-02	450.57
11/01	ROSS TRUE VALUE CHICKASHA OK 1123-04	45.77
10/31	BRANDIS CHICKASHA OK	15.21
11/01	SHERWIN WILLIAMS 707356 CHICKASHA OK 1123-05	121.19
11/01	LOCKE SUPPLY CHICKASHA OK 1123-03	3,197.12
11/01	LOCKE SUPPLY CHICKASHA OK	385.39
11/02	CHICKASHA INDUSTRIAL CHICKASHA OK 1123-01	8.11
11/03	CITY OF CHICKASHA CHICKASHA OK 1123-06	169.50
11/03	CITY OF CHICKASHA SF 405-2226015 OK 1123-08	5.51
11/07	LOCKE SUPPLY - WE CHICKASHA OK 1123-17	44.34
11/07	LOCKE SUPPLY CHICKASHA OK 1123-16	20.93
11/08	CHICKASHA INDUSTRIAL CHICKASHA OK 1123-19	36.45
11/08	CHICKASHA INDUSTRIAL CHICKASHA OK 1123-20	54.50
11/07	HTEAO CHICKASHA CHICKASHA OK	3.60
11/09	TRACTOR SUPPLY CO #1765 CHICKASHA OK 1123-23	98.91
11/08	HOMELAND #127 CHICKASHA OK	24.79
11/10	TST* Flowershop winery an Chickasha OK	86.96
11/10	LOCKE SUPPLY - WE CHICKASHA OK 1123-20	4.72
11/10	ROSS TRUE VALUE CHICKASHA OK	52.16

2023 Totals Year-to-Date

Total fees charged in 2023	\$0.00
Total interest charged in 2023	\$2,330.35

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	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	29.99%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	29.99%(v)(d)	- 0 -	- 0 -



Transactions

Visit capitalone.com to see detailed transactions.

CHESTER W HITT #4118: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
Oct 27	Oct 28	O'REILLY 3877APPLE VALLEYCA	- \$15.08
Nov 16	Nov 16	CAPITAL ONE MOBILE PYMTAuthDate 16-Nov	- \$10,823.21

CHESTER W HITT #4118: Transactions

Trans Date	Post Date	Description	Amount
Oct 21	Oct 23	WALGREENS #12332APPLE VALLEYCA	\$284.78
Oct 21	Oct 23	RITE AID 05687APPLE VALLEYCA	\$36.40
Oct 21	Oct 23	SIX BEANS HESPERIAHESPERIACA	\$10.70
Oct 21	Oct 23	ALBERTSONS #3513APPLE VALLEYCA	\$162.35
Oct 22	Oct 23	AMZN Mktp US*BG7XV7WW3Amzn.com/billWA	\$43.40
Oct 22	Oct 23	AMZN Mktp US*TD0CS3ZV1Amzn.com/billWA	\$44.05
Oct 22	Oct 23	GOODRX GOLDHTTSPWWW.GOODCA	\$9.99
Oct 22	Oct 23	AMAZON.COM*TD7CP8ZV1SEATTLEWA	\$11.23
Oct 22	Oct 24	LINKO SUSHIAPPLE VALLEYCA	\$143.17
Oct 23	Oct 24	Amazon.com*TD90E23C1Amzn.com/billWA	\$9.69
Oct 23	Oct 25	TOWNS END STILLHOUSE &760-9618696CA	\$38.79
Oct 24	Oct 25	APPLE.COM/BILL866-712-7753CA	\$10.99
Oct 26	Oct 26	SP TDELTASHTTSPWWW.DELTFL	\$95.50
Oct 27	Oct 28	CHEVRON 0358566APPLE VALLEYCA	\$141.34
Oct 27	Oct 28	O'REILLY 3527APPLE VALLEYCA	\$103.33
Oct 27	Oct 28	APPLE VALLEY TIRESAPPLE VALLEYCA	\$200.00
Oct 27	Oct 30	NAPA STORE 4641024APPLE VALLEYCA	\$39.86
Oct 28	Oct 30	ALDI 79093HESPERIACA	\$35.83
Oct 29	Oct 30	LOVE'S #0374 INSIDEBARSTOWCA	\$7.48
Oct 29	Oct 30	Subway 16699SeligmanAZ	\$34.63
Oct 29	Oct 30	WILD AVOCADO CORK & TAPALBUQUERQUENM	\$51.74
Oct 30	Nov 3	BEST WESTERN HOTELSALBUQUERQUENM	\$163.44
Oct 31	Nov 2	TST* Flowershop winery anChickashaOK	\$40.64
Nov 1	Nov 2	THE CRAZY EIGHT CAFECHICKASHAOK	\$40.33
Nov 2	Nov 4	BEN & JAY'S PIZZERIA405-3205018OK	\$44.38
Nov 3	Nov 4	SQ *BRINGING BACK BREAKFACHickashaOK	\$17.90
Nov 4	Nov 6	TST* Flowershop winery anChickashaOK	\$31.61
Nov 4	Nov 6	ALDI 75126CHICKASHAOK	\$27.21
Nov 5	Nov 6	MCDONALD'S F5183CHICKASHAOK	\$6.95
Nov 6	Nov 7	IFIT.COM 877-803-5332WWW.IFIT.COMUT	\$42.41
Nov 6	Nov 7	CHICKASHA INDUSTRIALCHICKASHAOK	\$257.64

1/23-10

Additional Information on the next page



Transactions (Continued)

Trans Date	Post Date	Description	Amount
Nov 6	Nov 8	BEN & JAY'S PIZZERIA405-32050180K	\$23.68
Nov 7	Nov 8	SQ *BRINGING BACK BREAKFACHickashaOK	\$22.31
Nov 7	Nov 8	CHICKASHA INDUSTRIALCHICKASHAOK 1123-13	\$594.07
Nov 8	Nov 9	WM SUPERCENTER #113CHICKASHAOK	\$11.61
Nov 8	Nov 10	BRANDISCHICKASHAOK	\$66.59
Nov 9	Nov 10	APPLE.COM/BILL866-712-7753CA	\$9.99
Nov 9	Nov 11	TST* Flowershop winery anChickashaOK	\$39.41
Nov 10	Nov 11	ROSS TRUE VALUECHICKASHAOK 1123-27	\$14.16
Nov 11	Nov 13	SQ *BRINGING BACK BREAKFACHickashaOK	\$9.80
Nov 11	Nov 13	SQ *BRINGING BACK BREAKFACHickashaOK	\$8.97
Nov 11	Nov 13	ROSS TRUE VALUECHICKASHAOK 1123-28	\$8.71
Nov 11	Nov 13	TRACTOR SUPPLY CO #1765CHICKASHAOK 1123-29	\$74.10
Nov 11	Nov 13	TST* Flowershop winery anChickashaOK	\$60.34
Nov 14	Nov 15	SQ *BRINGING BACK BREAKFACHickashaOK	\$9.80
Nov 14	Nov 15	SHERWIN WILLIAMS 707356CHICKASHAOK 1123-31	\$28.53
Nov 14	Nov 16	TST* Flowershop winery anChickashaOK	\$39.56
Nov 15	Nov 16	LOVE'S #0250 OUTSIDEAMARILLOTX	\$120.51
Nov 15	Nov 16	LOVE'S #0250 INSIDEAMARILLOTX	\$14.26
Nov 15	Nov 16	FLYING J 689ALBUQUERQUENM	\$26.32
Nov 15	Nov 17	DENNY'S #7973 18007336FLAGSTAFFAZ	\$42.81
Nov 16	Nov 17	CHEVRON 0378940NEWBERRY SPRICA	\$50.06
Nov 16	Nov 17	SPEEDWAY 02885 2300 E. BUFLAGSTAFFAZ	\$122.88
Nov 16	Nov 18	HOLIDAY INN EXPRESSFLAGSTAFFAZ	\$128.25
Nov 16	Nov 18	HOLIDAY INN EXPRESSFLAGSTAFFAZ	\$123.25
Nov 18	Nov 20	APPLE.COM/BILL866-712-7753CA	\$3.99
Nov 19	Nov 20	AMZN Mktp US*MQ2PD0YR3Amzn.com/billWA	\$153.37
CHESTER W HITT #4118: Total Transactions			\$3,995.09

Total Transactions for This Period

\$3,995.09

Fees

Trans Date	Post Date	Description	Amount
Nov 15	Nov 15	PAST DUE FEE	\$29.00
Total Fees for This Period			\$29.00



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YOUR ACCOUNT MESSAGES (CONTINUED)

Your AutoPay amount will be reduced by any payments that post to your account before we process your AutoPay payment. If the total of these payments and merchant credits is more than your statement balance, your AutoPay payment for that month will be zero.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
12/02	ROSS TRUE VALUE CHICKASHA OK	-2.62
12/08	AUTOMATIC PAYMENT - THANK YOU	160.00
PURCHASE		
11/13	THE CRAZY EIGHT CAFE CHICKASHA OK	68.32
11/12	AMERICAN AIR0018309616135 FORT WORTH TX	65.67
	113023 1 Y ONT PHX	
	2 Y PHX OKC	
	3 YX OKC PHX	
	4 YX PHX ONT	
11/12	AMERICAN AIR0018309616136 FORT WORTH TX	48.12
	113023 1 Y ONT PHX	
	2 Y PHX OKC	
	3 YX OKC PHX	
	4 YX PHX ONT	
11/12	AMERICAN AIR0018040617891 FORT WORTH TX	390.40
	113023 1 N ONT PHX	
	2 N PHX OKC	
	3 QX OKC PHX	
	4 QO PHX ONT	
11/12	AMERICAN AIR0018040617892 FORT WORTH TX	390.40
	113023 1 N ONT PHX	
	2 N PHX OKC	
	3 QX OKC PHX	
	4 QO PHX ONT	
11/17	ROSS TRUE VALUE CHICKASHA OK	120.80
11/20	ROSS TRUE VALUE CHICKASHA OK	40.29
11/20	ROSS TRUE VALUE CHICKASHA OK	23.04
11/20	WAL-MART #113 CHICKASHA OK	32.83
11/20	TOTAL TURNAROUND CHICKASHA OK	87.20
11/21	WAL-MART #113 CHICKASHA OK	6.06
11/21	ROSS TRUE VALUE CHICKASHA OK	15.24
11/22	WAL-MART #113 CHICKASHA OK	42.73
11/21	BRANDIS CHICKASHA OK	33.60
11/22	SALES TAX PERMIT APPL. 202-7501476 WY	215.00
11/24	ROSS TRUE VALUE CHICKASHA OK	23.96
11/24	Folding Chairs 4 Less 770-721-8200 GA	4,683.41
11/24	SHERWIN WILLIAMS 707356 CHICKASHA OK	18.94
11/22	SALES TAX PERMIT APPL. 561-8887393 WY	215.00
11/27	PLTPAYWEB 405-936-3600 OK	22.90
11/27	PLTPAYWEB 405-936-3600 OK	46.00
11/27	PLTPAYWEB 405-936-3600 OK	119.95
11/28	WAL-MART #113 CHICKASHA OK	6.51
11/28	WAL-MART #113 CHICKASHA OK	29.65
11/29	ROSS TRUE VALUE CHICKASHA OK	34.86
11/29	ROSS TRUE VALUE CHICKASHA OK	68.26
11/29	CHICKASHA INDUSTRIAL CHICKASHA OK	40.70
11/29	TST* FLOWERSHOP WINERY AN Chickasha OK	36.10
11/30	ROSS TRUE VALUE CHICKASHA OK	43.32
11/29	ATWOOD 29 CHICKASHA CHICKASHA OK	283.38
12/01	TRACTOR SUPPLY CO #1765 CHICKASHA OK	218.13
12/02	ROSS TRUE VALUE CHICKASHA OK	11.34
12/02	ROSS TRUE VALUE CHICKASHA OK	7.95
12/05	HARBOR FREIGHT TOOLS 2991 CHICKASHA OK	54.48
12/05	ROSS TRUE VALUE CHICKASHA OK	16.31
12/05	SQ *BRINGING BACK BREAKFA Chickasha OK	25.15
12/05	SQ *DRAGON GRAPHICS LLC gosq.com OK	1,145.34
12/06	SHERWIN WILLIAMS 707356 CHICKASHA OK	24.79
12/06	VACUUM SEALERS UNLIMITED 661-332-5631 CA	30.97

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/05	DOLLAR GENERAL #24280 CHICKASHA OK	27.52
12/06	ROSS TRUE VALUE CHICKASHA OK	10.34
12/07	ROSS TRUE VALUE CHICKASHA OK	91.49
12/06	BEN & JAY'S PIZZERIA 405-3205018 OK	111.07
12/06	HERC RENTALS 8779538778 FL	222.77
12/08	HARBOR FREIGHT TOOLS2991 CHICKASHA OK	65.39
12/08	ROSS TRUE VALUE CHICKASHA OK	100.25
12/11	SAMSClub #6779 MOORE OK	82.92
12/11	WAL-MART #113 CHICKASHA OK	25.22
12/10	HOMELAND #127 CHICKASHA OK	193.14
12/11	CROSSLAND'S AANDA RENT-AL 405-4760347 OK	195.52
12/08	HERC RENTALS 8779538778 FL	300.84
12/11	CHEFSTORE 8101 OKLAHOMA CITY OK	871.58

INTEREST CHARGED

12/12	PURCHASE INTEREST CHARGE	536.77
	TOTAL INTEREST FOR THIS PERIOD	\$536.77

2023 Totals Year-to-Date	
Total fees charged in 2023	\$0.00
Total interest charged in 2023	\$2,867.12

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	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	29.99%(v)(d)	\$21,777.52	\$536.77
CASH ADVANCES			
Cash Advances	29.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfers	20.24%(v)(d)	- 0 -	- 0 -

30 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.

IMPORTANT NEWS



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Transactions

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CHESTER W HITT #4118: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
Dec 15	Dec 15	CAPITAL ONE AUTOPAY PYMTAuthDate 15-Dec	-\$192.00

CHESTER W HITT #4118: Transactions

Trans Date	Post Date	Description	Amount
Nov 20	Nov 21	AMZN Mktp US*T78D91UI2Amzn.com/billWA	\$45.51
Nov 20	Nov 22	SHELL OIL12745930011HESPERIACA	\$178.29
Nov 22	Nov 24	GOODRX GOLDHTTPSWWW.GOODCA	\$9.99
Nov 22	Nov 24	PILOT_00381HESPERIACA	\$68.80
Nov 22	Nov 24	ONT AIRPT PRKING LOT 2ONTARIOCA	\$8.00
Nov 24	Nov 25	APPLE.COM/BILL866-712-7753CA	\$10.99
Nov 25	Nov 25	SP ANOVA CULINARYANOVACULINARYCA	\$315.11
Nov 27	Nov 28	LOVE'S #0374 INSIDEBARSTOWCA	\$34.10
Nov 27	Nov 28	THAI SPICEALBUQUERQUENM	\$63.92
Nov 27	Nov 29	SHELL OIL 57441532306MORIARTYNM	\$86.37
Nov 28	Nov 30	HOLIDAY INN EXPRESS5754725411NM	\$168.93
Nov 30	Dec 1	ROSS TRUE VALUECHICKASHAOK 1123-56	\$45.46
Dec 1	Dec 2	SQ *BRINGING BACK BREAKFACHickashaOK	\$12.43
Dec 1	Dec 2	WAL-MART #0113CHICKASHAOK	\$134.19
Dec 1	Dec 2	ROSS TRUE VALUECHICKASHAOK 1223-03	\$19.61
Dec 1	Dec 2	WM SUPERCENTER #7326OKLAHOMA CITYOK	\$358.77
Dec 1	Dec 2	HARBOR FREIGHT TOOLS2991CHICKASHAOK 1223-05	\$92.90
Dec 1	Dec 4	ATWOOD 29 CHICKASHACHICKASHAOK	\$727.31
Dec 1	Dec 4	ATWOOD 29 CHICKASHACHICKASHAOK 1223-01	\$27.24
Dec 2	Dec 4	SQ *BRINGING BACK BREAKFACHickashaOK	\$43.09
Dec 2	Dec 4	SHERWIN WILLIAMS 707356CHICKASHAOK 1223-09	\$99.48
Dec 2	Dec 4	WAL-MART #0113CHICKASHAOK	\$29.35
Dec 2	Dec 4	ROSS TRUE VALUECHICKASHAOK 1223-07	\$16.71
Dec 2	Dec 4	TST* FLOWERSHOP WINERY ANChickashaOK	\$58.72
Dec 3	Dec 4	WAL-MART #0113CHICKASHAOK	\$17.27
Dec 3	Dec 4	TRACTOR SUPPLY CO #1765CHICKASHAOK 1223-10	\$43.58
Dec 4	Dec 5	CHICKASHA INDUSTRIALCHICKASHAOK 1223-11	\$15.66
Dec 4	Dec 5	SHERWIN WILLIAMS 707356CHICKASHAOK 1223-15	\$30.06
Dec 4	Dec 5	SHERWIN WILLIAMS 707356CHICKASHAOK 1223-14	\$23.11
Dec 4	Dec 5	ROSS TRUE VALUECHICKASHAOK 1223-13	\$11.75
Dec 4	Dec 5	BRANDISCHICKASHAOK	\$48.09
Dec 4	Dec 5	HARBOR FREIGHT TOOLS2991CHICKASHAOK 1223-12	\$23.97

Additional Information on the next page

Transactions (Continued)

Trans Date	Post Date	Description	Amount
Dec 4	Dec 6	ALDI 75126CHICKASHAOK	\$15.22
Dec 5	Dec 6	SHERWIN WILLIAMS 707356CHICKASHAOK <i>1223-19</i>	<i>\$46.02</i>
Dec 5	Dec 7	TST* FLOWERSHOP WINERY ANChickashaOK	\$49.71
Dec 6	Dec 7	IFIT.COM 877-803-5332WWW.IFIT.COMUT	\$42.41
Dec 6	Dec 7	THE CRAZY EIGHT CAFECHICKASHAOK	\$34.43
Dec 6	Dec 7	LOVE'S #0167 OUTSIDECHICKASHAOK	\$56.76
Dec 6	Dec 8	DAVES HOT CHICKEN 1057OKLAHOMA CITYOK	\$51.12
Dec 6	Dec 8	DAVES HOT CHICKEN 1057OKLAHOMA CITYOK	\$13.02
Dec 7	Dec 8	GREASE MONKEY #1410CHICKASHAOK	\$150.89
Dec 8	Dec 9	SQ *BRINGING BACK BREAKFACHickashaOK	\$21.26
Dec 8	Dec 9	BOOM A RANG DINER CHICKASCHICKASHAOK	\$27.87
Dec 9	Dec 11	BRANDT ACE HDWECHICKASHAOK <i>1223-29</i>	<i>\$72.32</i>
Dec 9	Dec 11	CHICKASHA LUMBER580-25213000K <i>1223-30</i>	<i>\$20.18</i>
Dec 9	Dec 11	TST* FLOWERSHOP WINERY ANChickashaOK	\$40.81
Dec 10	Dec 11	APPLE.COM/BILL866-712-7753CA	\$9.99
Dec 10	Dec 11	LOVE'S #0250 INSIDEAMARILLOTX	\$14.80
Dec 10	Dec 11	LOVE'S #0257 INSIDEMILANNM	\$15.82
Dec 10	Dec 11	LOVE'S #0257 INSIDEMILANNM	\$15.87
Dec 10	Dec 11	MAVERIK #639ALBUQUERQUENM	\$103.76
Dec 11	Dec 12	CONOCO - BEALE STREET CONKINGMANAZ	\$70.77
Dec 11	Dec 12	IN-N-OUT BARSTOWBARSTOWCA	\$17.84
Dec 11	Dec 13	ORGANIC FUSION TEAHOUSEVICTORVILLECA	\$51.53
Dec 16	Dec 18	APPLE.COM/BILL866-712-7753CA	\$3.99
Dec 16	Dec 18	MARLEY DRUG INCWINSTON SALEMNC	\$625.00
Dec 16	Dec 18	WALGREENS #12009CHICKASHAOK	\$67.56
Dec 16	Dec 18	WALGREENS #12009CHICKASHAOK	\$7.17
Dec 17	Dec 19	TST* FLOWERSHOP WINERY ANChickashaOK	\$58.36
Dec 18	Dec 19	WALGREENS #12009800-289-2273OK	\$2.56
Dec 18	Dec 20	BRANDISCHICKASHAOK	\$32.45
Dec 19	Dec 20	THE CRAZY EIGHT CAFECHICKASHAOK	\$15.81
Dec 19	Dec 21	LEGENDS PUBHOUSE & VENUECHICKASHAOK	\$9.14
Dec 20	Dec 21	CHINA MOON CAFE INCCHICKASHAOK	\$43.81
Dec 20	Dec 21	ROASTERS MARKET #201CHICKASHAOK	\$59.84
Dec 20	Dec 21	WM SUPERCENTER #113CHICKASHAOK	\$42.31
CHESTER W HITT #4118: Total Transactions			\$4,779.16

Total Transactions for This Period

\$4,779.16

Additional Information on the next page



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ACCOUNT ACTIVITY

Date of Transaction Merchant Name or Transaction Description \$ Amount

PAYMENTS AND OTHER CREDITS

12/13	CROSSLAND'S AANDA RENT-AL 405-4760347 OK	-97.76
12/16	Payment Thank You-Mobile	-27,877.00
12/20	CHICKASHA INDUSTRIAL CHICKASHA OK 1223-41	-464.60

PURCHASE

12/08	Returned Payment	160.00
12/12	WAL-MART #113 CHICKASHA OK	61.61
12/11	NEW SAMS.COM MEM# 888-746-7726 AR	53.88
12/12	CHICKASHA INDUSTRIAL CHICKASHA OK 1223-35	37.63
12/11	SLIM CHICKENS 15405 MOORE OK	27.75
12/12	HTEAO CHICKASHA CHICKASHA OK	67.09
12/13	LOVE'S #0167 OUTSIDE CHICKASHA OK	45.25
12/15	CHICKASHA INDUSTRIAL CHICKASHA OK 1223-36	9.83
12/18	DOLESE BROS CO 405-235-2311 OK	438.75
12/18	TRACTOR SUPPLY CO #1765 CHICKASHA OK 1223-40	185.29
12/20	SQ *DRAGOON GRAPHICS LLC gosq.com OK	637.65
12/20	CHICKASHA INDUSTRIAL CHICKASHA OK 1223-42	1,886.79
12/20	BRANDIS CHICKASHA OK	51.16
12/22	FoldingChairs4Less CANTON GA	2,190.59
12/29	FEDEX774604650302 800-4633339 TN	96.11
01/04	LOWES #00907* 866-483-7521 NC	1,579.41
01/03	THE GLASS SHOP CHICKASHA OK 1223-45	522.07
01/03	LOCKE SUPPLY 405-6353230 OK	1,009.36
01/04	WALMART.COM 800-966-6546 AR	218.67
01/04	WAL-MART #113 CHICKASHA OK	16.36
01/04	THE WEBSTAUANT STORE INC 717-392-7472 PA	108.32
01/04	BEN & JAY'S PIZZERIA 405-3205018 OK	14.71
01/08	ROSS TRUE VALUE CHICKASHA OK	52.40
01/08	CHICKASHA COUNTRY STORE CHICKASHA OK	168.26
01/09	ROSS TRUE VALUE CHICKASHA OK	52.40
01/09	CHICKASHA INDUSTRIAL CHICKASHA OK 0124-05	56.25
01/10	WAL-MART #113 CHICKASHA OK	84.69

INTEREST CHARGED

01/12	PURCHASE INTEREST CHARGE	73.64
	TOTAL INTEREST FOR THIS PERIOD	\$73.64

2024 Totals Year-to-Date

Total fees charged in 2024	\$0.00
Total interest charged in 2024	\$73.64

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	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	29.99%(v)(d)	\$2,736.96	\$69.71
CASH ADVANCES			
Cash Advances	29.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfers	20.24%(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.



QUICKSILVER

Transactions

Visit capitalone.com to see detailed transactions.

CHESTER W HITT #5645: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
Nov 16	Nov 16	CAPITAL ONE MOBILE PYMTAuthDate 16-Nov	- \$10,929.40
Nov 20	Nov 21	WAL-MART #0113 SE2CHICKASHAOK	-\$82.80
Dec 7	Dec 7	CAPITAL ONE AUTOPAY PYMTAuthDate 07-Dec	-\$108.00
Dec 12	Dec 12	CAPITAL ONE MOBILE PYMTAuthDate 12-Dec	-\$12,256.57
Dec 12	Dec 12	CREDIT-CASH BACK REWARD	-\$821.00

CHESTER W HITT #5645: Transactions

Trans Date	Post Date	Description	Amount
Nov 11	Nov 13	CONOCO - BURTSCHI ENTERPRVERDENOK	\$50.00
Nov 12	Nov 13	AMZN MKTP US*LH4912843SEATTLEWA	\$83.86
Nov 12	Nov 13	WM SUPERCENTER #113CHICKASHAOK	\$181.38
Nov 12	Nov 14	TST* Flowershop winery anChickashaOK	\$84.97
Nov 12	Nov 14	SOUTHWES 5262223007948800-435-9792TX TK#: 5262223007948PSGR: HITT/CHESTER ORIG: OKC, DEST: DEN, CARRIER: WN, SVC: W ORIG: DEN, DEST: ONT, CARRIER: WN, SVC: W ORIG: ONT, DEST: PHX, CARRIER: WN, SVC: S ORIG: PHX, DEST: OKC, CARRIER: WN, SVC: S	\$690.96
Nov 13	Nov 14	A & E GRILLCHICKASHAOK	\$93.82
Nov 14	Nov 15	AMZN MktP US*L311C2FS3Amzn.com/billWA	\$48.95
Nov 14	Nov 16	TST* FLOWERSHOP WINERY ANChickashaOK	\$93.28
Nov 15	Nov 17	BRANDISCHICKASHAOK	\$21.79
Nov 16	Nov 17	FUN.COM507-386-0207MN	\$446.16
Nov 16	Nov 17	CHICKASHA INDUSTRIALCHICKASHAOK	1123-33 \$27.46
Nov 16	Nov 18	BRANDISCHICKASHAOK	\$41.40
Nov 16	Nov 18	BRANDISCHICKASHAOK	\$22.61
Nov 17	Nov 18	FULTON EYECARE CENTERCHICKASHAOK	\$1,525.00
Nov 17	Nov 20	BEN & JAY'S PIZZERIA405-3205018OK	\$34.65
Nov 18	Nov 18	STK*Shutterstock866-6633954NY	\$29.00
Nov 18	Nov 20	ROSS TRUE VALUECHICKASHAOK	\$19.59
Nov 18	Nov 20	BRANDT ACE HDWECHICKASHAOK	\$56.12
Nov 18	Nov 20	MAMA CAROLS KITCHEN800-9355961OK	\$16.16
Nov 18	Nov 20	BRANDISCHICKASHAOK	\$31.41
Nov 19	Nov 20	WAL-MART #0113CHICKASHAOK	\$686.72
Nov 19	Nov 20	WM SUPERCENTER #113CHICKASHAOK	\$71.87
Nov 19	Nov 21	SCOOTER'S COFFEE #1243CHICKASHAOK	\$1.08
Nov 19	Nov 21	TST* FLOWERSHOP WINERY ANChickashaOK	\$6.30

Additional Information on the next page



YOUR ACCOUNT MESSAGES (CONTINUED)

Your AutoPay amount will be reduced by any payments that post to your account before we process your AutoPay payment. If the total of these payments and merchant credits is more than your statement balance, your AutoPay payment for that month will be zero.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
01/22	Payment Thank You-Mobile	-5,000.00
PURCHASE		
01/12	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	33.16
01/12	QUANTUM SAW PRODUCTS LLC 713-6971605 TX	234.00
01/12	O'REILLY 222 CHICKASHA OK	24.62
01/12	SHELL OIL 12691000009 CHICKASHA OK	52.16
01/14	JAYS MINI STOP FUEL CHICKASHA OK	15.03
01/14	JAYS MINI STOP FUEL CHICKASHA OK	28.14
01/14	JAYS MINI STOP FUEL CHICKASHA OK	29.52
01/14	JAYS MINI STOP FUEL CHICKASHA OK	29.65
01/14	JAYS MINI STOP FUEL CHICKASHA OK	29.78
01/14	JAYS MINI STOP FUEL CHICKASHA OK	29.84
01/15	JAYS MINI STOP FUEL CHICKASHA OK	29.89
01/15	PLTPAYWEB 405-936-3600 OK	80.95
01/16	WALGREENS #12009 CHICKASHA OK	14.91
01/16	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	78.63
01/17	CHICKASHA LUMBER 580-2521300 OK	49.21
01/17	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	42.14
01/18	JAYS MINI STOP FUEL CHICKASHA OK	77.64
01/23	CHICKASHA TAG AGENCY 405-2242704 OK	85.89
01/23	WAL-MART #113 CHICKASHA OK	90.46
01/23	FEDEX774735362354 800-4633339 TN	86.00
01/23	FEDEX774735238427 800-4633339 TN	69.83
01/23	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	58.57
01/24	WAL-MART #113 CHICKASHA OK	181.06
01/24	JAYS MINI STOP FUEL CHICKASHA OK	65.09
01/25	HARBOR FREIGHT TOOLS2991 CHICKASHA OK	45.96
01/25	BRANDIS CHICKASHA OK	70.52
01/26	BRAND MANAGEMENT GROUP 888-8934668 FL	353.29
01/29	SQ *BRANDON'S MOBILE RV R Blanchard OK	851.08
01/29	CHICKASHA COUNTRY STORE CHICKASHA OK	147.86
01/29	HARBOR FREIGHT TOOLS2991 CHICKASHA OK	127.45
01/29	DOLLARTREE CHICKASHA OK	8.21
01/29	044 BRAUMS STORE CHICKASHA OK	6.57
01/29	LOVE'S #0095 OUTSIDE CHICKASHA OK	77.78
01/29	WAL-MART #113 CHICKASHA OK	312.84
01/31	MINUTEKEY BOULDER CO	8.72
02/01	ROSS TRUE VALUE CHICKASHA OK	20.24
02/01	WAL-MART #113 CHICKASHA OK	31.12
02/01	WARREN CAT-PARTS STORE WARREN-EQUIPM TX	154.11
02/01	BRANDT ACE HDWE CHICKASHA OK	6.11
02/01	WAL-MART #113 CHICKASHA OK	50.11
02/02	DOLLAR GENERAL #24280 CHICKASHA OK	2.74
02/03	CASEYS #4066 CHICKASHA OK	32.54
02/03	ATWOOD 29 CHICKASHA CHICKASHA OK	350.38
02/03	CASEYS #4066 CHICKASHA OK	31.41
02/03	CASEYS #4066 CHICKASHA OK	31.01
02/03	CASEYS #4066 CHICKASHA OK	30.85
02/05	WAL-MART #113 CHICKASHA OK	13.57
02/06	FEDEX774986655596 800-4633339 TN	18.82
02/06	ROSS TRUE VALUE CHICKASHA OK	20.22
02/06	BRANDT ACE HDWE CHICKASHA OK	32.78
02/06	WAL-MART #113 CHICKASHA OK	26.41
02/06	BIG DEES TACK 330-626-5000 OH	400.44
02/07	WAL-MART #113 CHICKASHA OK	81.01
02/09	WAL-MART #113 CHICKASHA OK	51.71

INTEREST CHARGED

02/12	PURCHASE INTEREST CHARGE	171.34



QUICKSILVER

Transactions

Visit capitalone.com to see detailed transactions.

CHESTER W HITT #5645: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
Feb 7	Feb 7	CAPITAL ONE AUTOPAY PYMTAuthDate 07-Feb	- \$54.00
Feb 10	Feb 10	CAPITAL ONE MOBILE PYMTAuthDate 10-Feb	- \$2,000.00

CHESTER W HITT #5645: Transactions

Trans Date	Post Date	Description	Amount
Jan 18	Jan 18	STK*Shutterstock866-6633954NY	\$29.00
Jan 18	Jan 19	AMZN Mktp US*R80KI29C0Amzn.com/billWA	\$73.90
Jan 21	Jan 22	AMZN Mktp US*R85TW8101Amzn.com/billWA	\$119.90
Jan 21	Jan 22	CHEVRON 0304816TOPOCKAZ	\$72.66
Jan 21	Jan 23	AMERICAN AIR0018310070537FORT WORTH TX TK#: 0018310070537PSGR: HITT/CHESTER WILLIE ORIG: LAS, DEST: PHX, S/O: X, CARRIER: AA, SVC: Y ORIG: PHX, DEST: OKC, S/O: X, CARRIER: AA, SVC: Y ORIG: OKC, DEST: PHX, S/O: X, CARRIER: AA, SVC: YX ORIG: PHX, DEST: LAS, S/O: X, CARRIER: AA, SVC: YX	\$83.06
Jan 21	Jan 26	AMERICAN AIR0017007011755FORT WORTH TX TK#: 0017007011755PSGR: HITT/CHESTER WILLIE ORIG: LAS, DEST: PHX, S/O: X, CARRIER: AA, SVC: N ORIG: PHX, DEST: OKC, S/O: O, CARRIER: AA, SVC: N ORIG: OKC, DEST: PHX, S/O: X, CARRIER: AA, SVC: QX ORIG: PHX, DEST: LAS, S/O: O, CARRIER: AA, SVC: QO	\$405.20
Jan 22	Jan 23	WALGREENS #1870APPLE VALLEYCA	\$61.39
Jan 22	Jan 24	LOVE SOYA SUSHIAPPLE VALLEYCA	\$84.30
Jan 23	Jan 24	WALGREENS #12332APPLE VALLEYCA	\$29.25
Jan 24	Jan 25	AMZN Mktp US*R030556W0Amzn.com/billWA	\$27.14
Jan 24	Jan 25	OHSO BREWERYPHOENIXAZ	\$38.23
Jan 24	Jan 25	INTERURBANCHICKASHAOK	\$92.26
Jan 24	Jan 26	FOCACCIA FIORENTIN PHXPHOENIXAZ	\$5.09
Jan 24	Jan 26	FRESH ATTRC GATE D LASLAS VEGASNV	\$5.41
Jan 24	Jan 26	HUDSON ST2407LAS VEGASNV	\$10.38
Jan 24	Jan 31	PRIMM VALLEY RESORT AND CPRIMMNV	\$29.53
Jan 25	Jan 26	WM SUPERCENTER #113CHICKASHAOK	\$66.81
Jan 25	Jan 26	INTERURBANCHICKASHAOK	\$60.77
Jan 26	Jan 29	CHICKASHA ELKS LODGE #212CHICKASHAOK	\$150.00
Jan 26	Jan 29	BRANDISCHICKASHAOK	\$47.11
Jan 27	Jan 29	ROSS TRUE VALUECHICKASHAOK	\$20.75
Jan 27	Jan 29	TST* FLOWERSHOP WINERY ANChickashaOK	\$31.23
Jan 28	Jan 30	BEST WESTERN PLUS CHICKACHICKASHAOK	\$145.08

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YOUR ACCOUNT MESSAGES (CONTINUED)

Your AutoPay amount will be reduced by any payments that post to your account before we process your AutoPay payment. If the total of these payments and merchant credits is more than your statement balance, your AutoPay payment for that month will be zero.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
03/08	AUTOMATIC PAYMENT - THANK YOU	-262.00
PURCHASE		
02/12	PHILLIPS 66 - CHICKASHA CHICKASHA OK	64.67
02/12	JAYS MINI STOP FUEL CHICKASHA OK	113.10
02/12	SHELL OIL 53000200179 ALBUQUERQUE NM	77.84
02/12	ALLSUP 102304 VEGA TX	82.66
02/13	SHELL OIL 10007066029 FLAGSTAFF AZ	94.96
02/13	ARCO 42351 AMPM BARSTOW CA	130.64
02/16	PILOT_00211 LAKE HAVASU C AZ	48.28
02/15	TOWNS END STILLHOUSE & 760-9618696 CA	40.17
02/19	APPLE VALLEY GAS AND MAR APPLE VALLEY CA	48.23
02/21	LOVE'S #0200 INSIDE AMARILLO TX	2.49
02/21	LOVE'S #0200 OUTSIDE AMARILLO TX	87.51
02/20	EXXON BUTLER FOOD MART FLAGSTAFF AZ	101.52
02/20	LOVE'S #0386 OUTSIDE LAKE HAVASU C AZ	97.64
02/20	PHILLIPS 66 - CLINES C CLINES CORNRS NM	19.12
02/21	PARADISE DONUTS CHICKASHA OK	9.29
02/20	PHILLIPS 66 - CLINES C CLINES CORNRS NM	110.09
02/20	SHELL OIL 10006732027 CHAMBERS AZ	54.22
02/22	OKIE CHICKASHA CHICKASHA OK	25.00
02/23	QUEST CONSTRUCTION DATA N 952-2331632 IL	5.00
02/23	LOVE'S #0086 OUTSIDE CHICKASHA OK	94.00
02/23	SOURCE GRAPHICS SOURCEGRAPHIC CA	177.13
02/23	BRANDT ACE HDWE CHICKASHA OK	14.22
02/26	LOCKE SUPPLY CHICKASHA OK	274.64
02/26	BRANDT ACE HDWE CHICKASHA OK	71.15
02/28	CHICKASHA COUNTRY STORE CHICKASHA OK	42.47
02/28	LOCKE SUPPLY 405-6353230 OK	1,390.28
02/28	CHICKASHA COUNTRY STORE CHICKASHA OK	105.40
02/28	IN *EXTREME POWDER COATIN 760-9002583 CA	240.00
03/01	WALMART.COM 800-966-6546 AR	43.70
03/01	BRANDIS CHICKASHA OK	56.58
03/03	ROSS TRUE VALUE CHICKASHA OK	20.78
03/04	ROSS TRUE VALUE CHICKASHA OK	45.83
03/04	LOVE'S #0095 OUTSIDE CHICKASHA OK	35.43
03/05	WAL-MART #113 CHICKASHA OK	33.80
03/05	WAL-MART #113 CHICKASHA OK	53.06
03/05	THE WEBSTAUANT STORE INC 717-392-7472 PA	542.38
03/08	WF WAYFAIR4230049193 866-263-8325 MA	1,620.60
03/08	JAYS MINI STOP FUEL CHICKASHA OK	81.20
03/09	ADVANCED LOCK TECHNOLOGIE CHICKASHA OK	10.00
03/09	ROSS TRUE VALUE CHICKASHA OK	51.45
03/08	AMERICAN AIR0017009910918 FORT WORTH TX	344.60
	031624 1 V ONT PHX	
	2 V PHX OKC	
03/08	WAL-MART #113 CHICKASHA OK	26.42
03/08	WAL-MART #113 CHICKASHA OK	19.21
03/12	OPTIMUM 7705 877-794-2724 NY	1.00
03/11	BRANDT ACE HDWE CHICKASHA OK	129.00
03/11	BRANDT ACE HDWE CHICKASHA OK	51.85

INTEREST CHARGED

03/12	PURCHASE INTEREST CHARGE	287.77
	TOTAL INTEREST FOR THIS PERIOD	\$287.77

2024 Totals Year-to-Date	
Total fees charged in 2024	\$0.00
Total interest charged in 2024	\$532.75



YOUR ACCOUNT MESSAGES (CONTINUED)

Please visit the PazeSM FAQs at chase.com/paze for more information, including details on eligibility, how PazeSM works and what to do if you don't want to participate. We'll notify you when your Chase card(s) is ready to use with PazeSM.

Your next AutoPay payment for \$1,029.00 will be deducted from your Pay From account and credited on your due date. If your due date falls on a Saturday, we'll credit your payment the Friday before.

Your AutoPay amount will be reduced by any payments that post to your account before we process your AutoPay payment. If the total of these payments and merchant credits is more than your statement balance, your AutoPay payment for that month will be zero.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
03/21	Payment Thank You-Mobile	-8,000.00
03/25	FELLERS LLC 918-6214400 OK	-281.19
03/30	Payment Thank You-Mobile	-10,000.00
04/01	SALES TAX PERMIT APPL. 202-7501476 WY	-265.00
PURCHASE		
03/12	HARBOR FREIGHT TOOLS2991 CHICKASHA OK	37.17
03/11	SHELL OIL 12691000009 CHICKASHA OK	67.50
03/12	FSI*PSO BILLMATRIX 888-333-4026 OH	131.96
03/12	ROSS TRUE VALUE CHICKASHA OK	93.06
03/12	BRANDT ACE HDWE CHICKASHA OK	100.72
03/12	SHERWIN WILLIAMS 707356 CHICKASHA OK	169.51
03/13	WAL-MART #113 CHICKASHA OK	18.45
03/12	CHICKASHA MUNICIPAL AUTHO CHICKASHA OK	55.00
03/15	BRANDT ACE HDWE CHICKASHA OK	101.11
03/15	ROSS TRUE VALUE CHICKASHA OK	8.75
03/15	LIFEINBLOOMFLORALS.COM 140-59221321 OK	169.73
03/15	JAYS MINI STOP FUEL CHICKASHA OK	14.95
03/16	ROSS TRUE VALUE CHICKASHA OK	17.51
03/15	JAYS MINI STOP FUEL CHICKASHA OK	28.65
03/16	WAL-MART #113 CHICKASHA OK	25.81
03/17	WAL-MART #113 CHICKASHA OK	10.29
03/17	WAL-MART #113 CHICKASHA OK	1,216.28
03/16	CHICKASHA LUMBER 580-2521300 OK	70.79
03/18	FELLERS LLC 918-6214400 OK	281.19
03/18	BRANDT ACE HDWE CHICKASHA OK	62.93
03/18	WAL-MART #113 CHICKASHA OK	160.43
03/18	CHICKASHA INDUSTRIAL CHICKASHA OK	38.48
03/22	LOCKE SUPPLY 405-6353230 OK	1,895.65
03/22	CL *Chase Travel TRIPCHRG.COM VA	60.70
03/22	WAL-MART #113 CHICKASHA OK	117.29
03/21	Returned Payment	8,000.00
03/25	WAL-MART #113 CHICKASHA OK	59.33
03/25	A & E GRILL CHICKASHA OK	40.63
03/27	Liberty Mutual Insurance Boston MA	5,901.97
03/27	THE CRAZY EIGHT CAFE CHICKASHA OK	50.80
03/27	BREWERS ASSOCIATION 3034470816 CO	225.00
03/27	VIRIDIANCOFFEE_4 CHICKASHA OK	8.86
03/28	CRAFT BREWERS ASSOC. WWW.CRAFTBEER OK	100.00
03/29	JAYS MINI STOP FUEL CHICKASHA OK	14.32
03/29	CHICKASHA COUNTRY STORE CHICKASHA OK	79.34
03/29	JAYS MINI STOP FUEL CHICKASHA OK	80.69
03/29	PAYPAL *BEERSMITH 402-935-7733 VA	34.95
03/29	CHICKASHA COUNTRY STORE CHICKASHA OK	117.82
03/29	SALES TAX PERMIT APPL. 561-8887393 WY	265.00
03/29	BRANDIS CHICKASHA OK	32.33
04/02	OPTIMUM 7705 877-794-2724 NY	266.30
04/02	SHERWIN WILLIAMS 707356 CHICKASHA OK	175.15
04/02	AMERICAN TIN 941-7570123 FL	12,799.16
04/03	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	16.84
04/04	LS QUALITY FOOD EQUIPM 405-6358200 OK	27.97
04/03	TOTAL TURNAROUND CHICKASHA OK	98.29
04/04	WAL-MART #113 CHICKASHA OK	31.54
04/04	BRANDT ACE HDWE CHICKASHA OK	48.68
04/04	CHICKASHA COUNTRY STORE CHICKASHA OK	47.57

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/04	WENDY'S 13338 CHICKASHA OK	3.60
04/05	BEN & JAYS XPRESS 405-2227111 OK	60.08
04/05	CHINA MOON CAFE INC CHICKASHA OK	99.65
04/08	SQ *LAENGWORKS Hesperia CA	~~1,199.00~~
04/08	CHICKASHA INDUSTRIAL CHICKASHA OK	30.94
04/09	WAL-MART #113 CHICKASHA OK	45.77
04/09	CHICKASHA LUMBER 580-2521300 OK	16.43
04/09	BRANDT ACE HDWE CHICKASHA OK	30.94
04/09	AMERICAN CHANGER / HOF 800-741-9840 FL	1,984.00
04/10	BRANDT ACE HDWE CHICKASHA OK	18.80
04/09	TST* LUGIS BISTRO CHICK Chickasha OK	63.06
04/10	TRACTOR SUPPLY CO #1765 CHICKASHA OK	59.89
04/10	HARBOR FREIGHT TOOLS2991 CHICKASHA OK	90.86
04/11	THE WEBSTAUANT STORE INC 717-392-7472 PA	4,491.64
04/10	CHICK-FIL-A #05497 CHICKASHA OK	21.44

INTEREST CHARGED

04/12	PURCHASE INTEREST CHARGE	633.78
	TOTAL INTEREST FOR THIS PERIOD	\$633.78

2024 Totals Year-to-Date

Total fees charged in 2024	\$0.00
Total interest charged in 2024	\$1,166.53

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	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	29.99%(v)(d)	\$24,883.89	\$633.78
CASH ADVANCES			
Cash Advances	29.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfers	20.24%(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.

IMPORTANT NEWS



Get 5% cash back on up to \$1,500 in combined purchases in this quarter's bonus categories from 4/1/24-6/30/24. Learn more & activate at chase.com/freedom or call 1-800-524-3880 by June 14, 2024.

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/30	CITY OF CHICKASHA 405-2226015 OK	88.00
05/01	THE WEBSTAURANT STORE INC 717-392-7472 PA	1,000.17
05/02	LOVE'S #0086 OUTSIDE CHICKASHA OK	93.55
05/01	HOMEDEPOT.COM 800-430-3376 GA <i>0424-09</i>	2,491.33
05/01	PAW PAWS HAMBURGERS CHICKASHA OK	18.22
05/04	LOVE'S #0262 OUTSIDE TUCUMCARI NM	121.55
05/02	TST* FLOWERSHOP WINERY AN Chickasha OK	29.96
05/03	AMZN Mkt US*PQ7SH3JP3 Amzn.com/bill WA	40.50
05/04	ROUTE 66 TRAVEL CENTER ALBUQUERQUE NM	23.23
05/04	ROUTE 66 TRAVEL CENTER ALBUQUERQUE NM	74.35
05/04	PHILLIPS 66 - GARRISON SHAMROCK TX	96.41
05/02	INTERURBAN CHICKASHA OK	161.00
05/03	HOMEDEPOT.COM 800-430-3376 GA <i>0424-09</i>	276.64
05/03	PAW PAWS HAMBURGERS CHICKASHA OK	66.26
05/05	CHEVRON 0383119 ESSEX CA	175.00
05/05	CHEVRON 0383119 ESSEX CA	111.99
05/04	SHELL OIL 10010476017 WILLIAMS AZ	94.88
05/05	LINKO SUSHI APPLE VALLEY CA	96.81
05/05	TOPOCK66 RESTAURANT 928-7682325 AZ	51.00
05/06	APPLE VALLEY GAS AND MAR APPLE VALLEY CA	91.16
05/06	APPLE VALLEY TIRES APPLE VALLEY CA	710.00
05/06	WALGREENS #12332 APPLE VALLEY CA	16.15
05/07	LOVE'S #0374 OUTSIDE BARSTOW CA	61.36
05/06	HD SURPLUS INC APPLE VALLEY CA	9.70
05/07	TA #229 MORIARTY MORIARTY NM	7.78
05/07	PILOT_00305 JAMESTOWN NM	69.36
05/08	WILLIAMS FOODS #7 CHICKASHA OK	21.40
05/07	JERSEY MIKES 9050 FLAGSTAFF AZ	30.91
05/08	PLTPAYWEB 405-936-3600 OK	89.00
05/08	ALDI 75126 SPRING SPRING TX	68.82
05/08	WAL-MART #113 CHICKASHA OK	262.59
05/07	THE WEBSTAURANT STORE INC LANCASTER PA	1,708.62
05/07	SHELL OIL 57441532306 MORIARTY NM	52.92
05/08	OKLAHOMA RESTAURANT ASSOC 405-9428181 OK	284.00
05/09	OK TAX COMM-IVR/PHONE OKLAHOMA CITY OK	10.00
05/09	OK.GOV EGOV.COM OK	2.27
05/09	ROSS TRUE VALUE CHICKASHA OK <i>0524-04</i>	16.95
05/11	BRANDT ACE HDWE CHICKASHA OK <i>0524-06</i>	20.78 <i>16.34</i>
05/11	AMZN Mkt US*SO7900CB3 Amzn.com/bill WA	158.70
05/09	TST* FLOWERSHOP WINERY AN Chickasha OK	30.38
05/09	ATWOOD 29 CHICKASHA CHICKASHA OK <i>0524-03</i>	85.36
05/10	CHICKASHA INDUSTRIAL CHICKASHA OK <i>0524-05</i>	124.29
05/11	WAL-MART #113 CHICKASHA OK	216.31

INTEREST CHARGED

05/12	PURCHASE INTEREST CHARGE	132.61
	TOTAL INTEREST FOR THIS PERIOD	\$132.61



2024 Totals Year-to-Date

Total fees charged in 2024	\$0.00
Total interest charged in 2024	\$1,299.14

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	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	29.99%(v)(d)	\$5,380.12	\$132.61
CASH ADVANCES			
Cash Advances	29.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfers	20.24%(v)(d)	- 0 -	- 0 -



Transactions

[Visit capitalone.com](https://capitalone.com) to see detailed transactions.

CHESTER W HITT #7458: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
May 30	May 30	CAPITAL ONE MOBILE PYMTAuthDate 29-May	- \$3,000.00
Jun 15	Jun 15	CAPITAL ONE AUTOPAY PYMTAuthDate 15-Jun	- \$159.00

CHESTER W HITT #7458: Transactions

Trans Date	Post Date	Description	Amount
May 21	May 22	Hulu 877-8244858 CAHULU.COM/BILLCA	\$89.99
May 21	May 22	SHERWIN WILLIAMS 707356CHICKASHAOK	\$138.74
May 23	May 24	CHEWY.COM800-672-4399FL	\$53.22
May 23	May 25	TST* LUIGIS BISTRO CHICKChickashaOK	\$112.67
May 24	May 25	MARCUM NURSERY OKCOKLAHOMA CITYOK	\$2,045.70
May 26	May 28	TOTAL TURNAROUNDCHICKASHAOK	\$84.97
May 27	May 28	ROSS TRUE VALUECHICKASHAOK	\$22.97
May 27	May 28	TRACTOR SUPPLY CO #1765CHICKASHAOK	\$5.65
May 27	May 28	TRACTOR SUPPLY CO #1765CHICKASHAOK	\$95.32
May 27	May 28	WAL-MART #0113CHICKASHAOK	\$70.08
May 27	May 28	WM SUPERCENTER #113CHICKASHAOK	\$33.66
May 27	May 29	VIRIDIANCOFFEE_4CHICKASHAOK	\$4.42
May 27	May 29	ATWOOD 29 CHICKASHACHICKASHAOK	\$142.31
Jun 7	Jun 8	CHEWY.COM800-672-4399FL	\$53.22
Jun 12	Jun 13	WM SUPERCENTER #113CHICKASHAOK	\$44.24

CHESTER W HITT #7458: Total Transactions **\$2,997.16**

Total Transactions for This Period **\$2,997.16**

Fees

Trans Date	Post Date	Description	Amount
Total Fees for This Period			\$0.00

Interest Charged

Interest Charge on Purchases	\$122.76
Interest Charge on Cash Advances	\$0.00
Interest Charge on Other Balances	\$0.00
Total Interest for This Period	\$122.76

Additional Information on the next page

CHESTER W HITT

CARDHOLDER SUMMARY

CHESTER W HITT	Card ending in 8986
New Charges	\$14,240.56
WENDI GIBSON	Card ending in 8269
New Charges	\$0.00

ACCOUNT SUMMARY

Sale Date	Post Date	Description	Amount
Payments, Credits and Adjustments			
05/13		ONLINE PAYMENT, THANK YOU	-\$4,375.85
05/29		ONLINE PAYMENT, THANK YOU	-\$8,000.00
05/02	05/04	LIGHTSPEED COMMERCE IN WILMINGTON DE	-\$75.28

CHESTER W HITT

Standard Purchases

05/03	05/04	ROCK ISLAND GRILL CHICKASHA OK	\$42.78
05/03	05/04	THE WEBSTAUANT STORE INC717-392-7472 PA	\$1,061.19
05/03	05/04	ROSS TRUE VALUE CHICKASHA OK	\$65.65
05/03	05/04	GREASE MONKEY #1410 CHICKASHA OK	\$113.89
05/03	05/04	EXPRESS TIRE CHICKASHA OK	\$15.00
05/05	05/05	HARBOR FREIGHT TOOLS2991 CHICKASHA OK	\$37.21
05/05	05/05	WM SUPERCENTER #113 CHICKASHA OK	\$66.01
05/07	05/07	THE WEBSTAUANT STORE INC717-392-7472 PA	\$222.97
05/07	05/07	TRACTOR SUPPLY CO #1765 CHICKASHA OK	\$133.94
05/08	05/08	TST* FLOWERSHOP WINERY ANChickasha OK	\$43.39
05/09	05/09	CHINA MOON CAFE INC CHICKASHA OK	\$109.07
05/09	05/09	THE WEBSTAUANT STORE INC717-392-7472 PA	\$564.72
05/09	05/09	THE WEBSTAUANT STORE INC717-392-7472 PA	\$123.30
05/09	05/09	CHICKASHA GAS N GO CHICKASHA OK	\$31.08
05/09	05/09	JAYS MINI STOP FUEL CHICKASHA OK	\$73.15
05/11	05/11	INTERURBAN CHICKASHA OK	\$103.50
05/11	05/11	SHELL OIL 12691000009 CHICKASHA OK	\$14.50
05/11	05/11	TST* FLOWERSHOP WINERY ANChickasha OK	\$9.92
05/11	05/11	TST* FLOWERSHOP WINERY ANChickasha OK	\$34.51
05/13	05/13	HARBOR FREIGHT TOOLS2991 CHICKASHA OK	\$85.39
05/13	05/13	ATWOOD 29 CHICKASHA CHICKASHA OK	\$87.59
05/14	05/14	THE WEBSTAUANT STORE INC717-392-7472 PA	\$991.95
05/14	05/14	CHICKASHA COUNTRY STORE CHICKASHA OK	\$88.36
05/14	05/14	WM SUPERCENTER #113 CHICKASHA OK	\$21.07
05/15	05/15	CHINA MOON CAFE INC CHICKASHA OK	\$36.18
05/15	05/15	CROSSROADS FARM AND GARDEBLANCHARD OK	\$102.90
05/15	05/15	WILLIAMS FOODS #7 CHICKASHA OK	\$3.04
05/15	05/15	TOTAL TURNAROUND CHICKASHA OK	\$102.06
05/15	05/15	WM SUPERCENTER #113 CHICKASHA OK	\$11.43

Costco Cash Rewards Summary

Total Costco Cash Rewards Balance:
\$199.39

Costco Cash Rewards Summary

Costco Cash Rewards balance
as of last statement+\$25.78

Earned this period.....+\$173.61

Total Costco Cash Rewards Balance
Year To Date: \$199.39

Costco Cash Rewards Earned This Period

4% cash back on eligible gas and electric
vehicle (EV) charging purchases
worldwide, including gas and EV charging at
Costco¹+\$11.31

3% on restaurants.....+\$35.18

3% on eligible travel worldwide.....+\$0.00

2% on Costco and
Costco.com+\$0.00

1% on all other
purchases+\$127.12

Total Earned: \$173.61

» Visit citi.com/Costco
for more information

¹ Up to \$7,000 per year in purchases, then 1% cash back



Transactions

Visit capitalone.com to see detailed transactions.

CHESTER W HITT #7458: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
Apr 10	Apr 10	CAPITAL ONE MOBILE PYMTAuthDate 10-Apr	- \$1,000.00
Apr 15	Apr 15	CAPITAL ONE AUTOPAY PYMTAuthDate 15-Apr	- \$25.00

CHESTER W HITT #7458: Transactions

Trans Date	Post Date	Description	Amount
Mar 21	Mar 22	LOVE'S #0095 OUTSIDECHICKASHAOK	\$16.16
Mar 21	Mar 22	Hulu 877-8244858 CAHULU.COM/BILLCA	\$89.99
Mar 22	Mar 23	JAYS MINI STOP FUELCHICKASHAOK	\$8.54
Mar 22	Mar 23	JAYS MINI STOP FUELCHICKASHAOK	\$27.58
Mar 22	Mar 23	TRACTOR SUPPLY CO #1765CHICKASHAOK 0324-12	\$390.20
Mar 23	Mar 25	LOWES #01165*NORMANOK	\$715.58
Mar 23	Mar 25	TST* LUIGIS BISTRO CHICKChickashaOK	\$81.26
Mar 24	Mar 25	SALTGRASS NORMANNORMANOK	\$128.07
Mar 24	Mar 25	ATT*BILL PAYMENT800-288-2020TX	\$122.67
Mar 24	Mar 26	TST* LUIGIS BISTRO CHICKChickashaOK	\$43.72
Mar 24	Mar 26	TST* LUIGIS BISTRO CHICKChickashaOK	\$119.83
Mar 27	Mar 28	INTERURBANCHICKASHAOK	\$28.54
Mar 27	Mar 28	INTERURBANCHICKASHAOK	\$59.50
Mar 28	Mar 29	LOWES #02528*APPLE VALLEYCA	\$75.34
Mar 28	Mar 30	DFW UNIVISION / LAVAZZDFW INTER AIRTX	\$11.07
Mar 28	Mar 30	OKC ELEMENTALCOFFOKLAHOMA CITYOK	\$12.18
Mar 28	Mar 30	TOKYO SUSHI & BBQVICTORVILLECA	\$136.99
Mar 30	Apr 1	WALGREENS #12332APPLE VALLEYCA	\$29.36
Mar 30	Apr 3	CHATEAU CHANG RESTAURANTVICTORVILLECA	\$354.58
Apr 1	Apr 3	ALBERTSONS #3513APPLE VALLEYCA	\$78.30
Apr 3	Apr 5	TOWNS END STILLHOUSE &760-9618696CA	\$292.75
Apr 4	Apr 5	REDBONE PIZZAMEDICINE PARKOK	\$16.05
Apr 4	Apr 6	PHX DELUX BURGER N1 1384PHOENIXAZ	\$22.13
Apr 4	Apr 6	THE DEPOT 6APPLE VALLEYCA	\$74.38
Apr 5	Apr 6	SQ *LUDWELLChickashaOK	\$50.00
Apr 6	Apr 8	SONIC DRIVE IN #1723CHICKASHAOK	\$11.08
Apr 14	Apr 15	LOVE'S #0167 OUTSIDECHICKASHAOK	\$85.50

Additional Information on the next page

CHESTER W HITT

CARDHOLDER SUMMARY

CHESTER W HITT	Card ending in 8986
New Charges	\$5,964.35
WENDI GIBSON	Card ending in 8269
New Charges	\$0.00

ACCOUNT SUMMARY

Sale Date	Post Date	Description	Amount
Payments, Credits and Adjustments			
06/18		ONLINE PAYMENT, THANK YOU	-\$4,942.28

CHESTER W HITT

Standard Purchases

06/06	06/06	TOWNS END - EL CHETOS 405-2743235 OK	\$48.02
06/06	06/06	SP BAMBULAB.US US.STORE.BAMBTX	\$182.26
06/06	06/06	THE WEBSTAUANT STORE INC717-392-7472 PA	\$187.23
06/11	06/11	SP BAMBULAB.US US.STORE.BAMBTX	\$148.44
06/12	06/12	SP BAMBULAB.US US.STORE.BAMBTX	\$182.56
06/12	06/12	THE WEBSTAUANT STORE INC717-392-7472 PA	\$109.58
06/14	06/14	TOWNS END - EL CHETOS 405-2743235 OK	\$46.76
06/14	06/14	BRANDIS CHICKASHA OK	\$19.63
06/14	06/14	BRANDIS CHICKASHA OK	\$42.64
06/15	06/15	WM SUPERCENTER #113 CHICKASHA OK	\$108.27
06/15	06/15	CASEYS #4066 CHICKASHA OK	\$85.00
06/15	06/15	ATWOOD 29 CHICKASHA CHICKASHA OK	\$79.92
06/16	06/16	147 BRAUMS STORE ANADARKO OK	\$10.38
06/16	06/16	UNITED 0164410031897UNITED.COM TX	\$27.99
		NAME:	
		DEPART: 00/00/00	
06/16	06/16	UNITED 0164410031896UNITED.COM TX	\$17.99
		NAME:	
		DEPART: 00/00/00	
06/16	06/16	UNITED 0164410030827UNITED.COM TX	\$49.50
		NAME:	
		DEPART: 00/00/00	
06/16	06/16	UNITED 0162397536589UNITED.COM TX	\$277.30
		NAME: HITT/CHESTERWILLIE	
		DEPART: 07/08/24	
		ONT TO IAH : UA: CLASS: H : STOP:X	
		IAH TO OKC : UA: CLASS: H : STOP:O	
06/17	06/17	WAL-MART #0113 CHICKASHA OK	\$855.02
06/17	06/17	CHICKASHA COUNTRY STORE CHICKASHA OK	\$49.59
06/17	06/17	WM SUPERCENTER #162 ANADARKO OK	\$328.41
06/19	06/19	THE WEBSTAUANT STORE INC717-392-7472 PA	\$293.50
06/19	06/19	ROSS TRUE VALUE CHICKASHA OK 0624-07	\$64.59
06/19	06/19	JAYS MINI STOP FUEL CHICKASHA OK	\$28.02
06/20	06/20	SUPERIOR SIGNS OKLAHOMA CITYOK	\$325.00
06/20	06/20	JAYS MINI STOP FUEL CHICKASHA OK	\$99.17
06/21	06/21	HARBOR FREIGHT TOOLS2991 CHICKASHA OK 0624-08	\$64.57
06/21	06/21	CHICKASHA LUMBER 580-2521300 OK	\$3.90

Costco Cash Rewards Summary



Total Costco Cash Rewards Balance:
\$281.57

Costco Cash Rewards Summary

Costco Cash Rewards balance
as of last statement+\$199.39

Earned this period.....+\$82.18

**Total Costco Cash Rewards Balance
Year To Date: \$281.57**

Costco Cash Rewards
Earned This Period

4% cash back on eligible gas and electric
vehicle (EV) charging purchases
worldwide, including gas and EV charging at
Costco¹+\$15.64

3% on restaurants.....+\$5.02

3% on eligible travel worldwide.....+\$11.19

2% on Costco and
Costco.com+\$0.00

1% on all other
purchases+\$50.33

Total Earned: \$82.18

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for more information

¹ Up to \$7,000 per year in purchases, then 1%
cash back

CHESTER W HITT

Standard Purchases, Cont'd.

06/21	06/21	CHICKASHA LUMBER	580-2521300 OK	\$31.74
06/21	06/21	CHICKASHA LUMBER	580-2521300 OK	\$128.66
06/22	06/22	DOLLAR GENERAL #24280	CHICKASHA OK	\$10.49
06/23	06/23	WM SUPERCENTER #113	CHICKASHA OK	\$72.00
06/24	06/24	THE WEBSTRAURANT STORE INC717-392-7472 PA		\$168.39
06/24	06/24	CASEYS #4066	CHICKASHA OK	\$66.96
06/25	06/25	WM SUPERCENTER #113	CHICKASHA OK	\$111.23
06/26	06/26	TAYLOR & SONS PIPE & STE 405-623-0411	OK	\$168.63
06/26	06/26	HARBOR FREIGHT TOOLS2991	CHICKASHA OK	\$12.03
06/27	06/27	LOCKE SUPPLY	CHICKASHA OK	\$56.49
06/27	06/27	SP BAMBULAB.US	US.STORE.BAMBTX	\$153.20
06/27	06/27	TRACTOR SUPPLY CO #1765	CHICKASHA OK	\$7.62
06/27	06/27	CHICKASHA INDUSTRIAL	CHICKASHA OK	\$127.57
06/27	06/27	MURPHY7265ATWALMART	CHICKASHA OK	\$111.71
06/28	06/28	SHERWIN WILLIAMS 707356	CHICKASHA OK	\$55.34
07/01	07/01	AIRGAS LLC -CENTRAL C028	CHICKASHA OK	\$300.08
07/01	07/01	CHICKASHA INDUSTRIAL	CHICKASHA OK 0724-01	\$20.25
07/01	07/01	CHICKASHA LUMBER	580-2521300 OK 0724-02	\$87.42
07/01	07/01	CHICKASHA LUMBER	580-2521300 OK	\$362.37
07/02	07/02	ROSS TRUE VALUE	CHICKASHA OK	\$58.01
07/02	07/02	CHICKASHA LUMBER	580-2521300 OK	\$118.92

WENDI GIBSON

No Activity

Fees Charged

TOTAL FEES FOR THIS PERIOD \$0.00

Interest Charged

TOTAL INTEREST FOR THIS PERIOD \$0.00

2024 totals year-to-date

Total fees charged in 2024 \$0.00

Total interest charged in 2024 \$0.00

Interest charge calculation

Days in billing cycle: 28

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 charge
PURCHASES			
Standard Purch	20.49%(V)	\$0.00 (D)	\$0.00
ADVANCES			
Standard Adv	29.99%(V)	\$0.00 (D)	\$0.00

Your Annual Percentage Rate (APR) is the annual interest rate on your account. APRs followed by (V) may vary. Balances followed by (D) are determined by the daily balance method (including current transactions). Balances followed by (A) are determined by the average daily balance method.



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YOUR ACCOUNT MESSAGES (CONTINUED)

Your AutoPay amount will be reduced by any payments that post to your account before we process your AutoPay payment. If the total of these payments and merchant credits is more than your statement balance, your AutoPay payment for that month will be zero.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
05/17	Payment Thank You-Mobile	-38,000.00
06/06	SQ *M&M FOOD MART INC Chickasha OK	-8.22
PURCHASE		
05/12	WILLIAMS FOODS #7 CHICKASHA OK	15.41
05/13	BEN & JAYS XPRESS 405-2227111 OK	25.92
05/12	TST* FLOWERSHOP WINERY AN Chickasha OK	37.02
05/13	Subway 10911 Chickasha OK	8.64
05/13	CHICKASHA LUMBER 580-2521300 OK 0524-08	70.52
05/13	BRANDT ACE HDWE CHICKASHA OK	57.55
05/14	CHICKASHA LUMBER 580-2521300 OK	23.00
05/14	CHICKASHA LUMBER 580-2521300 OK	156.66
05/15	AMZN Mktip US*NN1WG8T63 Amzn.com/bill WA	32.84
05/15	WAL-MART #113 CHICKASHA OK	29.75
05/16	CHICKASHA LUMBER 580-2521300 OK	11.55
05/16	ROSS TRUE VALUE CHICKASHA OK	12.35
05/16	HARBOR FREIGHT TOOLS2991 CHICKASHA OK	32.82
05/17	BRANDT ACE HDWE CHICKASHA OK	15.32
05/17	CHICKASHA INDUSTRIAL CHICKASHA OK 0524-11	8.44
05/18	TST* FLOWERSHOP WINERY AN Chickasha OK	13.14
05/20	CHICKASHA INDUSTRIAL CHICKASHA OK 0524-13	76.65
05/20	THE WEBSTAURANT STORE INC 717-392-7472 PA 0524-14	6,339.87
05/22	AMZN Mktip US*V39M59YW3 Amzn.com/bill WA 0524-14	21.88
05/21	CHICKASHA INDUSTRIAL CHICKASHA OK 0524-15	56.25
05/21	CHICKASHA INDUSTRIAL CHICKASHA OK 0524-16	42.90
05/21	SQ *CHICKASHE DONUTS Chickasha OK	4.76
05/22	AMZN Mktip US*ON00S4XG3 Amzn.com/bill WA	36.12
05/23	AMZN Mktip US*NZ1NQ2HN3 Amzn.com/bill WA	31.74
05/23	CHICKASHA INDUSTRIAL CHICKASHA OK 0524-18	257.34
05/22	BRANDIS CHICKASHA OK	12.61
05/24	TRACTOR SUPPLY CO #1765 CHICKASHA OK	500.28
05/24	MUNICIPAL ONLINE PAYMENTS 844-7244507 TX	1.25
05/24	ROSS TRUE VALUE CHICKASHA OK	39.40
05/25	ROSS TRUE VALUE CHICKASHA OK	121.41
05/24	TRACTOR SUPPLY CO #1765 CHICKASHA OK	1,039.79
05/24	MARCUM NURSERY OKC OKLAHOMA CITY OK	16.32
05/24	TRACTOR SUPPLY CO #1765 CHICKASHA OK	264.85
05/23	TST* FLOWERSHOP WINERY AN Chickasha OK	18.68
05/24	SHERWIN WILLIAMS 707356 CHICKASHA OK	285.64
05/24	CHICKASHA MUNICIPAL 405-2226020 OK	228.60
05/26	OPTIMUM 7705 877-794-2724 NY	171.74
05/25	CHICKASHA LUMBER 580-2521300 OK	55.63
05/27	AMZN Mktip US*8L9R70M83 Amzn.com/bill WA	656.95
05/27	3D MAKERPRO LIMITED RM F 8/F WANG	847.00
05/27	SP BAMBULAB.US US.STORE.BAMB TX	10,176.34
05/28	AMZN Mktip US*Z40OF2VW3 Amzn.com/bill WA	3,347.72
05/29	THE WEBSTAURANT STORE INC 717-392-7472 PA	869.04
05/29	RETREAT @ SONA ESTATE SONAESTATE.CO CA	617.62
05/29	ROSS TRUE VALUE CHICKASHA OK	20.30
05/29	DOLLAR GENERAL #24280 CHICKASHA OK	10.18
05/29	CHINA MOON CAFE INC CHICKASHA OK	69.32
05/30	Amazon.com*GDBUK64F3 Amzn.com/bill WA	113.74
05/30	Amazon.com*PH7KP3DK3 Amzn.com/bill WA	113.74
05/30	BRANDT ACE HDWE CHICKASHA OK	20.24
05/30	SQ *DRAGON GRAPHICS LLC gosq.com OK	357.41
05/30	CHICKASHA COUNTRY STORE CHICKASHA OK	79.27
05/31	SQ *C&R PRINTSHOP Chickasha OK	22.67
05/31	Amazon.com*4Z0W97EA3 Amzn.com/bill WA	113.74
05/31	ROSS TRUE VALUE CHICKASHA OK	31.08

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/01	SQ *RUTH TEA COMPANY LLC Chickasha OK	20.00
05/30	TST* LUIGIS BISTRO CHICK Chickasha OK	76.04
05/31	SQ *C&R PRINTSHOP Chickasha OK	56.67
05/31	DOLLAR GENERAL #24280 CHICKASHA OK	12.92
05/30	CHICKASHA GAS N GO CHICKASHA OK	65.26
06/01	ROSS TRUE VALUE CHICKASHA OK	10.93
05/31	WAL-MART #113 CHICKASHA OK	126.82
06/02	DOLLAR GENERAL #24280 CHICKASHA OK	9.03
06/01	TOWNS END - EL CHETOS 405-2743235 OK	16.90
06/02	WAL-MART #113 CHICKASHA OK	177.77
06/01	THE WEBSTAURANT STORE INC 717-392-7472 PA	223.85
06/03	THE WEBSTAURANT STORE INC 717-392-7472 PA	891.08
06/04	Autodesk ADY 855-3019562 CA	85.00
06/03	TOWNS END - EL CHETOS 405-2743235 OK	3.39
06/03	TOWNS END - EL CHETOS 405-2743235 OK	69.65
06/03	TOWNS END - EL CHETOS 405-2743235 OK	3.39
06/04	DRI*Maxon Computer orderfind.com MN	359.00
05/29	HERC RENTALS 8779538778 FL	454.90
06/03	TOWNS END - EL CHETOS 405-2743235 OK	90.73
06/05	SIGNATURE MD 310-9109385 FL	1,344.05
06/04	TOWNS END - EL CHETOS 405-2743235 OK	6.77
06/05	AMZN Mktp US*KD0054PJ3 Amzn.com/bill WA	67.79
06/05	AMZN Mktp US*FZ3WN3XE3 Amzn.com/bill WA	236.50
06/05	CHICKASHA INDUSTRIAL CHICKASHA OK	99.23
06/06	NAILYNN BEAUTY AND SPA CHICKASHA OK	179.35
06/06	CHICKASHA INDUSTRIAL CHICKASHA OK	37.62
06/06	SQ *M&M FOOD MART INC Chickasha OK	25.00
06/08	JAYS MINI STOP FUEL CHICKASHA OK	29.50
06/08	JAYS MINI STOP FUEL CHICKASHA OK	97.79
06/08	WAL-MART #113 CHICKASHA OK	113.77
06/08	ROSS TRUE VALUE CHICKASHA OK	17.47
06/07	THE WEBSTAURANT STORE INC 717-392-7472 PA	76.51
06/09	WAL-MART #113 CHICKASHA OK	191.15
06/10	WAL-MART #113 CHICKASHA OK	62.00
06/09	TST* FLOWERSHOP WINERY AN Chickasha OK	27.26
06/11	ROSS TRUE VALUE CHICKASHA OK	28.46
06/11	LABEL AID INC 419-4332888 OH	5,509.80
06/11	ROSS TRUE VALUE CHICKASHA OK	10.38

2024 Totals Year-to-Date

Total fees charged in 2024	\$0.00
Total interest charged in 2024	\$1,299.14

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	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	29.99%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	29.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfers	20.24%(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.



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Customer Service:
1-800-524-9880



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YOUR ACCOUNT MESSAGES (CONTINUED)

Your next AutoPay payment for \$1,092.00 will be deducted from your Pay From account and credited on your due date. If your due date falls on a Saturday, we'll credit your payment the Friday before.

Your AutoPay amount will be reduced by any payments that post to your account before we process your AutoPay payment. If the total of these payments and merchant credits is more than your statement balance, your AutoPay payment for that month will be zero.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount

PAYMENTS AND OTHER CREDITS

06/17	Payment Thank You-Mobile	-10,000.00
06/27	Payment Thank You-Mobile	-5,000.00

PURCHASE

06/12	THE WEBSTAUANT STORE INC 717-392-7472 PA	471.97
06/11	JIMMYS CLEANERS OK LLC CHICKASHA OK	15.00
06/14	RETREAT @ SONA ESTATE SONAESTATE.CO CA	617.63
06/13	WAL-MART #113 CHICKASHA OK	146.87
06/14	FSI*PSO BILLMATRIX 888-333-4026 OH	311.36
06/14	LOCKE SUPPLY CHICKASHA OK	13.45
06/15	Amazon Prime*BJ4BH89R3 Amzn.com/bill WA	139.00
06/15	Amazon.com*CM0KG5603 Amzn.com/bill WA	181.77
06/17	THE WEBSTAUANT STORE INC 717-392-7472 PA	328.48
06/17	AMAZON MKTPL*LU1HX5US3 Amzn.com/bill WA	28.33
06/18	AMAZON MKTPL*RT6KJ0063 Amzn.com/bill WA	14.40
06/17	THE WEBSTAUANT STORE INC 717-392-7472 PA	103.12
06/18	TOWNS END - EL CHETOS 405-2743235 OK	33.00
06/20	TARGET 00022608 APPLE VALLEY CA	89.25
06/21	THE WEBSTAUANT STORE INC 717-392-7472 PA	284.68
06/21	MUNICIPAL ONLINE PAYMENTS 844-7244507 TX	1.25
06/22	AMAZON MKTPL*G19C58FK3 Amzn.com/bill WA	52.86
06/22	CHICKASHA MUNICIPAL 405-2226020 OK	142.14
06/21	KOHNS COUNTRY BAKERY TEHACHAPI CA	12.47
06/21	TST* RED SCOOTER DELI Paso Robles CA	41.23
06/22	CKE*BARLEY AND BOAR ATASCADERO CA	390.06
06/21	THE WEBSTAUANT STORE INC 717-392-7472 PA	80.07
06/23	CKE*KITCHENETTE TEMPLETON TEMPLETON CA	54.24
06/21	ANCIENT OWL BEER GARDEN ATASCADERO CA	21.42
06/23	SQ *ETTO PASTA BAR Paso Robles CA	56.63
06/23	THE WEBSTAUANT STORE INC 717-392-7472 PA	86.21
06/23	PASOLIVO_1 PASO ROBLES CA	196.26
06/25	THE WEBSTAUANT STORE INC 717-392-7472 PA	245.37
06/25	THE WEBSTAUANT STORE INC 717-392-7472 PA	134.29
06/25	CKE*TOUCH OF PASO PASO RO PASO ROBLES CA	37.96
06/26	OPTIMUM 7705 877-794-2724 NY	171.74
06/27	AMAZON MKTPL*RC9A90NX1 Amzn.com/bill WA	39.41
06/25	SHELL OIL 12653706015 LOST HILLS CA	29.78
06/27	AMAZON MKTPL*RC5Z843E1 Amzn.com/bill WA	21.89
06/27	THE WEBSTAUANT STORE INC 717-392-7472 PA	235.00
06/27	THE WEBSTAUANT STORE INC 717-392-7472 PA	39.52
06/28	AMAZON MKTPL*RC5LW70F2 Amzn.com/bill WA	26.60
06/28	CHEVRON 0358566 APPLE VALLEY CA	96.08
06/28	NURX.CO HTTPS:NURX.COM CA	77.70
06/28	DEL TACO 0381 APPLE VALLEY CA	37.60
06/30	AMAZON MKTPL*RC8PP12L1 Amzn.com/bill WA	108.65
07/01	Amazon.com*R71NF53V0 Amzn.com/bill WA	123.00
07/02	AMAZON MKTPL*RC7D69Y01 Amzn.com/bill WA	44.04
07/02	AMZN Mktip US*R71D29GV0 Amzn.com/bill WA	36.32
07/03	Autodesk ADY 855-3019562 CA	85.00
07/01	MUNICIPAL ONLINE PAYMENTS 844-7244507 TX	1.25
07/02	AMAZON MKTPL*RC1F09YQ1 Amzn.com/bill WA	101.12
07/03	PAYPAL *DANILEWISLL 402-935-7733 CA	150.00
07/01	MUNICIPAL ONLINE PAYMENTS 844-7244507 TX	1.25
07/01	CHICKASHA MUNICIPAL 405-2226020 OK	280.97
07/03	AMZN Mktip US*R71109LI2 Amzn.com/bill WA	289.21
07/01	CHICKASHA MUNICIPAL 405-2226020 OK	56.47
07/02	SQ *DOC'S ARCHITECTURAL S gosq.com TN	1,837.76

CHESTER W HITT

CARDHOLDER SUMMARY

CHESTER W HITT	Card ending in 8986
New Charges	\$7,379.07
WENDI GIBSON	Card ending in 8269
New Charges	\$0.00

ACCOUNT SUMMARY

Sale Date	Post Date	Description	Amount
Payments, Credits and Adjustments			
07/18		ONLINE PAYMENT, THANK YOU	-\$9,570.94
07/07	07/07	UNITED 0164410031896UNITED.COM TX NAME: HITT /OTHER DEPART: 07/07/24 ORD TO ORD : UA: CLASS: E : STOP:X	-\$17.99

CHESTER W HITT

Standard Purchases

07/02	07/04	TOTAL TURNAROUND	CHICKASHA OK	\$104.01
07/03	07/04	ROSS TRUE VALUE	CHICKASHA OK	0724.04 \$52.65
07/03	07/04	LS QUALITY FOOD EQUIPM	405-6358200 OK	\$1,018.09
07/04	07/04	ATWOOD 29 CHICKASHA	CHICKASHA OK	\$85.39
07/05	07/05	SP BAMBULAB.US	US.STORE.BAMBTX	\$246.22
07/05	07/05	SHELL OIL 12691000009	CHICKASHA OK	\$65.49
07/05	07/05	BRANDT ACE HDWE	CHICKASHA OK	\$664.64
07/05	07/05	WM SUPERCENTER #113	CHICKASHA OK	\$5.62
07/05	07/05	CHICKASHA LUMBER	580-2521300 OK	\$126.80
07/05	07/05	CHICKASHA LUMBER	580-2521300 OK	\$141.64
07/05	07/05	JAYS MINI STOP FUEL	CHICKASHA OK	\$49.83
07/06	07/06	WILLIAMS FOODS #7	CHICKASHA OK	\$23.02
07/08	07/08	RED DIRT GUN & PAWN	CHICKASHA OK	\$15.53
07/08	07/08	ROSS TRUE VALUE	CHICKASHA OK	\$34.95
07/08	07/08	CHICKASHA INDUSTRIAL	CHICKASHA OK	0724.05 \$77.33
07/08	07/08	Wash-N-Vac	CHICKASHA OK	\$13.00
07/08	07/08	BRANDT ACE HDWE	CHICKASHA OK	\$60.05
07/08	07/08	JAYS MINI STOP FUEL	CHICKASHA OK	\$100.00
07/08	07/08	JAYS MINI STOP FUEL	CHICKASHA OK	\$100.00
07/09	07/09	CIMARRON TRAILERS	HTTPSCIMARRONOK	\$809.76
07/09	07/09	CHICKASHA LUMBER	580-2521300 OK	\$104.45
07/09	07/09	CHICKASHA LUMBER	580-2521300 OK	\$249.32
07/09	07/09	ATWOOD 29 CHICKASHA	CHICKASHA OK	\$78.62
07/10	07/10	ROSS TRUE VALUE	CHICKASHA OK	\$49.69
07/10	07/10	WM SUPERCENTER #113	CHICKASHA OK	\$8.41
07/10	07/10	JAYS MINI STOP FUEL	CHICKASHA OK	\$60.24
07/12	07/12	THE WEBSTRAURANT STORE INC717-392-7472	PA	\$113.14
07/12	07/12	VIVINT INC/US	PROVO UT	\$49.46
07/12	07/12	BRANDT ACE HDWE	CHICKASHA OK	\$23.63
07/12	07/12	WM SUPERCENTER #113	CHICKASHA OK	\$64.61
07/13	07/13	ROSS TRUE VALUE	CHICKASHA OK	\$16.40
07/13	07/13	BRANDIS	CHICKASHA OK	\$43.09
07/13	07/13	DOLLAR GENERAL #24280	CHICKASHA OK	\$10.95
07/14	07/14	SONIC DRIVE IN #1723	CHICKASHA OK	\$18.83

Costco Cash Back Rewards Summary

Total Costco Cash Back Rewards Balance:
\$411.40

Costco Cash Back Rewards Summary

Costco Cash Back Rewards balance as of last statement+\$281.57
Earned this period.....+\$129.83

Total Costco Cash Back Rewards Balance Year To Date: **\$411.40**

Costco Cash Back Rewards Earned This Period

4% cash back rewards on eligible gas and electric vehicle (EV) charging purchases worldwide, including gas and EV charging at Costco¹+\$72.32
3% on restaurants.....+\$3.46
3% on eligible travel worldwide.....-\$0.54
2% on Costco and Costco.com.....+\$0.00
1% on all other purchases.....+\$54.59

Total Earned: **\$129.83**

» Visit citi.com/Costco for more information

¹ Up to \$7,000 per year in purchases, then 1% cash back rewards



VENTURE
ONE

Transactions

Visit capitalone.com to see detailed transactions.

CHESTER W HITT #4118: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
Jul 21	Jul 24	VICTOR VALLEY ADVANCED IMAPPLE VALLEYCA	- \$246.35
Aug 12	Aug 12	CAPITAL ONE MOBILE PYMTAuthDate 12-Aug	- \$3,240.84
Aug 15	Aug 15	CAPITAL ONE AUTOPAY PYMTAuthDate 15-Aug	- \$33.30
Aug 20	Aug 20	CAPITAL ONE MOBILE PYMTAuthDate 20-Aug	- \$12,225.66

CHESTER W HITT #4118: Transactions

Trans Date	Post Date	Description	Amount
Jul 20	Jul 22	WAL-MART #0113CHICKASHAOK	\$124.59
Jul 20	Jul 22	MURPHY7265ATWALMARTCHICKASHAOK	\$91.18
Jul 21	Jul 22	CKE*THE OLD PLANTATION LALAWTONOK	\$172.22
Jul 21	Jul 23	VIRIDIANCOFFEE_4CHICKASHAOK	\$8.14
Jul 22	Jul 23	GOODRX GOLDHTTPSWWW.GOODCA	\$9.99
Jul 22	Jul 24	JIMMYS CLEANERS OK LLCCHICKASHAOK	\$12.00
Jul 24	Jul 25	Vagaro_*J Danielle SalCHICKASHAOK	\$45.00
Jul 24	Jul 25	APPLE.COM/BILL866-712-7753CA	\$10.99
Jul 26	Jul 27	ROUTE 66 TRAVEL CENTRALBUQUERQUENM	\$10.35
Jul 26	Jul 27	ROUTE 66 TRAVEL CENTRALBUQUERQUENM	\$75.00
Jul 26	Jul 29	THUNDER ROAD CANTINACASA BLANCANM	\$85.08
Jul 26	Jul 29	ALLSUPS 102400SAN JONNM	\$91.63
Jul 27	Jul 29	MAVERIK #671GALLUPNM	\$42.86
Jul 27	Jul 29	STARBUCKS 52170GALLUPNM	\$5.19
Jul 27	Jul 29	PILOT 180BELLEMONTAZ	\$6.48
Jul 27	Jul 29	PILOT 180BELLEMONTAZ	\$83.52
Jul 29	Jul 30	MARLEY DRUG INCWINSTON SALEMNC	\$600.00
Jul 30	Aug 1	TOKYO SUSHI & BBQVICTORVILLECA	\$114.19
Jul 31	Aug 1	WALGREENS #12332800-289-2273CA	\$7.33
Jul 31	Aug 2	DEL TACO 1069APPLE VALLEYCA	\$21.44
Aug 1	Aug 3	LOS DOMINGOS RESTAURANTAPPLE VALLEYCA	\$81.40
Aug 5	Aug 5	APPLE.COM/BILL866-712-7753CA	\$19.99
Aug 6	Aug 7	IFIT.COM 877-803-5332WWW.IFIT.COMUT	\$42.41
Aug 8	Aug 10	TST*LUIGIS BISTRO CHICKACHickashaOK	\$28.73
Aug 9	Aug 10	AMAZON MKTPL*RM6XGONROAmzn.com/billWA	\$1,029.28
Aug 9	Aug 10	APPLE.COM/BILL866-712-7753CA	\$9.99
Aug 9	Aug 12	BRANDISCHICKASHAOK	\$13.71
Aug 9	Aug 12	TOWNS END - EL CHETOS405-2743235OK	\$19.59
Aug 13	Aug 14	THE WEBSTRAURANT STORE INC717-392-7472PA	\$10,985.03

0824-02

Additional Information on the next page

CHESTER W HITT

CARDHOLDER SUMMARY

CHESTER W HITT	Card ending in 8986
New Charges	\$21,089.64
WENDI GIBSON	Card ending in 8269
New Charges	\$0.00

ACCOUNT SUMMARY

Sale Date	Post Date	Description	Amount
Payments, Credits and Adjustments			
08/29		ONLINE PAYMENT, THANK YOU	-\$7,916.17
09/03		ONLINE PAYMENT, THANK YOU	-\$15,135.98
08/14	08/14	THE WEBSTAUANT STORE INCLANCASTER PA	-\$87.32
08/16	08/16	THE WEBSTAUANT STORE INCLANCASTER PA	-\$114.94
08/20	08/20	CPC OKLAHOMA 405-9460010 OK	-\$339.03

CHESTER W HITT

Standard Purchases

08/05	08/06	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	\$9.52
08/05	08/06	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	\$24.08
08/07	08/07	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	\$12.03
08/07	08/07	THE WEBSTAUANT STORE INC717-392-7472 PA	\$198.39
08/07	08/07	THE WEBSTAUANT STORE INC717-392-7472 PA	\$114.94
08/07	08/07	ATWOOD 29 CHICKASHA CHICKASHA OK	\$25.17
08/08	08/08	SHELL OIL 12691000009 CHICKASHA OK	\$129.92
08/09	08/09	USPS PO 3917050407 CHICKASHA OK	\$302.55
08/09	08/09	WAL-MART #0113 CHICKASHA OK	\$2,008.10
08/09	08/09	WAL-MART #0113 CHICKASHA OK	\$21.33
08/10	08/10	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	\$19.52
08/10	08/10	O'REILLY 222 CHICKASHA OK	\$177.28
08/12	08/12	THE WEBSTAUANT STORE INC717-392-7472 PA	\$153.61
08/12	08/12	CHICKASHA INDUSTRIAL CHICKASHA OK 0824-01	\$123.52
08/12	08/12	WAL-MART #0113 CHICKASHA OK	\$16.57
08/12	08/12	ATWOOD 29 CHICKASHA CHICKASHA OK	\$193.22
08/15	08/15	TRACTOR SUPPLY CO #1765 CHICKASHA OK	\$79.91
08/15	08/15	ROSS TRUE VALUE CHICKASHA OK	\$102.79
08/15	08/15	WM SUPERCENTER #113 CHICKASHA OK	\$16.41
08/16	08/16	CPC OKLAHOMA 405-9460010 OK	\$556.86
08/16	08/16	SHELL OIL 12691000009 CHICKASHA OK	\$121.98
08/16	08/16	TOTAL TURNAROUND CHICKASHA OK	\$30.00
08/17	08/17	WM SUPERCENTER #113 CHICKASHA OK	\$27.92
08/19	08/19	CHICKASHA LUMBER 580-2521300 OK	\$43.79
08/20	08/20	THE WEBSTAUANT STORE INC717-392-7472 PA 0824-03	\$1,064.52
08/23	08/23	CPC OKLAHOMA 405-9460010 OK	\$257.63
08/26	08/26	WAL-MART #0113 CHICKASHA OK	\$122.10
08/28	08/28	COTPA PARKING-SKIDATA OKLAHOMA CITYOK	\$2.00
08/29	08/29	UBER *TRIP HELP.UBER.COMCA	\$67.94

Costco Cash Back Rewards Summary

Total Costco Cash Back Rewards Balance:
\$625.37

Costco Cash Back Rewards Summary

Costco Cash Back Rewards balance as of last statement +\$411.40
Earned this period..... +\$213.97

Total Costco Cash Back Rewards Balance Year To Date: **\$625.37**

Costco Cash Back Rewards Earned This Period

4% cash back rewards on eligible gas and electric vehicle (EV) charging purchases worldwide, including gas and EV charging at Costco' +\$11.28
3% on restaurants..... +\$0.00
3% on eligible travel worldwide..... +\$0.00
2% on Costco and Costco.com..... +\$0.00
1% on all other purchases..... +\$202.69

Total Earned: **\$213.97**

» Visit citi.com/Costco for more information

¹ Up to \$7,000 per year in purchases, then 1% cash back rewards

CHESTER W HITT

Standard Purchases, Cont'd.

08/30	08/30	THE WEBSTaurant STORE INC717-392-7472 PA	\$15,066.04

WENDI GIBSON

No Activity

Fees Charged

TOTAL FEES FOR THIS PERIOD	\$0.00

Interest Charged

TOTAL INTEREST FOR THIS PERIOD	\$0.00

2024 totals year-to-date

Total fees charged in 2024	\$0.00
Total interest charged in 2024	\$0.00

Interest charge calculation

Days in billing cycle: 30

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 charge
PURCHASES			
Standard Purch	20.49%(V)	\$0.00 (D)	\$0.00
ADVANCES			
Standard Adv	29.99%(V)	\$0.00 (D)	\$0.00

Your Annual Percentage Rate (APR) is the annual interest rate on your account. APRs followed by (V) may vary. Balances followed by (D) are determined by the daily balance method (including current transactions). Balances followed by (A) are determined by the average daily balance method.

Account messages

Earn additional rewards by adding an authorized user. You'll earn cash back rewards on every purchase, yours and your authorized user's, so your rewards will add up even faster. Authorized users need their own Costco membership number to be eligible. Visit citi.com/authorizeduser or call the number the back of your card (TTY: 711).

Please be sure to pay on time. If you submit your payment by mail, we suggest you mail it no later than 09/24/2024 to allow enough time for regular mail to reach us.

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Transactions

Visit capitalone.com to see detailed transactions.

CHESTER W HITT #4118: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
Aug 30	Aug 30	CAPITAL ONE MOBILE PYMTAuthDate 30-Aug	- \$4,868.42
Sep 3	Sep 3	CAPITAL ONE MOBILE PYMTAuthDate 03-Sep	- \$11,101.86
Sep 9	Sep 10	WAL-MART #0113CHICKASHAOK	- \$8.73
Sep 10	Sep 12	THE WEBSTaurant STORE INCLANCASTERPA	- \$2,626.90
Sep 15	Sep 16	CAPITAL ONE AUTOPAY PYMTAuthDate 15-Sep	- \$6.51

CHESTER W HITT #4118: Transactions

Trans Date	Post Date	Description	Amount
Aug 21	Aug 22	THE WEBSTaurant STORE INC717-392-7472PA 0824.04	\$4,764.35
Aug 22	Aug 23	GOODRX GOLDHTTPSWWW.GOODCA	\$9.99
Aug 24	Aug 26	APPLE.COM/BILL866-712-7753CA	\$10.99
Aug 27	Aug 29	TOWNS END - EL CHETOS405-2743235OK	\$76.58
Aug 28	Aug 30	JIMMYS CLEANERS OK LLCCHICKASHAOK	\$12.00
Aug 30	Aug 31	WM SUPERCENTER #113CHICKASHAOK	\$47.97
Sep 1	Sep 2	THE WEBSTaurant STORE INC717-392-7472PA	\$11,041.89
Sep 4	Sep 5	CHINA MOON CAFE INCCHICKASHAOK	\$92.27
Sep 5	Sep 6	OK.GOVEGOV.COMOK	\$13.65
Sep 5	Sep 6	OK STATE DEPT OF HEALTHOKLAHOMA CITYOK	\$425.00
Sep 5	Sep 6	A & E GRILLCHICKASHAOK	\$87.73
Sep 6	Sep 7	IFIT.COM 877-803-5332WWW.IFIT.COMUT	\$42.41
Sep 7	Sep 9	WAL-MART #0113CHICKASHAOK	\$56.79
Sep 7	Sep 9	MAMA CAROLS KITCHEN800-9355961OK	\$54.01
Sep 7	Sep 9	BRANDISCHICKASHAOK	\$18.39
Sep 8	Sep 9	WAL-MART #0113CHICKASHAOK	\$58.71
Sep 9	Sep 10	APPLE.COM/BILL866-712-7753CA	\$9.99
Sep 9	Sep 10	WAL-MART #0113CHICKASHAOK	\$38.17
Sep 9	Sep 10	ROSS TRUE VALUECHICKASHAOK	\$21.79
Sep 9	Sep 10	WM SUPERCENTER #113CHICKASHAOK	\$79.16
Sep 9	Sep 11	THE WEBSTaurant STORE INC717-392-7472PA	\$1,559.02
Sep 9	Sep 11	THE WEBSTaurant STORE INC717-392-7472PA	\$3,031.72
Sep 9	Sep 11	THE WEBSTaurant STORE INC717-392-7472PA	\$169.11
Sep 10	Sep 11	THE WEBSTaurant STORE INC717-392-7472PA	\$4,481.67
Sep 10	Sep 12	THE WEBSTaurant STORE INC717-392-7472PA	\$191.32
Sep 12	Sep 14	BRANDISCHICKASHAOK	\$57.68
Sep 13	Sep 14	WAL-MART #0113CHICKASHAOK	\$18.44
Sep 16	Sep 17	APPLE.COM/BILL866-712-7753CA	\$5.99

Additional Information on the next page

PAYMENT RECEIPT

Receipt ID 23-000813



RECEIVED FROM

Stephen sparkman
Sparkman Plumbing
315 S. Country Club Road
Anadarko, OK 73005

RECEIVED BY

City of Chickasha, OK
Kelly Deatherage
Chickasha, OK

FEE NAME	INVOICE ID	ACCOUNT NO.	AMOUNT
Plumbing Contractor Registration Fee	23-000826	11,4002-028	\$ 330.00
Project Name: Plumbing Contractor Project ID: 23-000141 Department: Building Department Project Address:			\$ 330.00
TOTAL AMOUNT			\$ 330.00
Convenience Fee			\$ 10.73
TOTAL PAID			\$ 340.73

Paid Date
June 05, 2023

Payment Method
Credit Card

Merchant Transaction
315573253444524

OK Hitt Plumbing
license

0623-01

VANS OR OTHER
D BE AVOIDED. GAS
ES, INCLUDING BUT
OF EXPLOSION OR

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE
COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR
OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE
AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CON-
SIDERED DANGEROUS.

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

SALE

**Chickasha Industrial
Welding Supply, Inc.**



PLEASE REMIT TO:
CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

28 So. 3rd St. • Chickasha, OK 73018

405/224-2215

INVOICE NO.	DATE	PAGE
864050	06/13/23	1

Batch #: 164001
06/13/23
Invoice #: 6
APPR CODE: 01773A
VISA
*****0036
REF#: 00000006
RRN: 012070683
10:16:36
Chip
/

AMOUNT \$320.13

APPROVED

CAPITAL ONE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TS: E8 00

Thank You
Please Come Again

CUSTOMER COPY

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CASH CUSTOMER
ONE

RY	EMPL/STORE	CUSTOMER P.O. NO.			JOB RELEASE NO.		SHIP DATE	
L CALL	LB 1						06/13/23	
HAZARD CLASS	HMID	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
ER FLAP DISC		6			76211		7.60	45.60
ISC		6			22072		3.60	21.60
ER 11AMP		2			DWE402		109.50	219.00
SHARPIES		6			30051		1.25	7.50
							9.000	26.43
								-320.13
0623-02								

0623-02

CUSTOMER'S SIGNATURE	CAPS SHIPPED	CAPS RET.	DRIVER'S INIT.	TOTAL	320.13

CHASER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT
PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE
CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU
ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF
THIS INVOICE. 1.5% LATE CHARGE DUE ON BAL-
ANCES OUTSTANDING MORE THAN 30 DAYS
FROM DATE OF INVOICE. (18% PER ANNUM)

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.
THIS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION
FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.
WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS
AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

SALE

Batch #: 164001
06/13/23
Invoice #: 22
APPR CODE: 08484D
VISA
*****4118

REF#: 00000022
RRN: 535691413
15:06:53

Chip
/

CARS, VANS OR OTHER
SHOULD BE AVOIDED. GAS
SPACES, INCLUDING BUT
RISK OF EXPLOSION OR

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE
COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR
OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE
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Chickasha Industrial Welding Supply, Inc.



728 So. 3rd St. • Chickasha, OK 73018
405/224-2215

PLEASE REMIT TO:
CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
864120	06/13/23	1

AMOUNT \$23.44

APPROVED

CAPITAL ONE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
W. St: E8 00

Thank You
Please Come Again

CUSTOMER COPY

		SHIP TO		CASH CUSTOMER ONE				
EMPL/STORE		CUSTOMER P.O. NO.		JOB RELEASE NO.		SHIP DATE		
CALL LM 1						06/13/23		
HAZARD CLASS	HVID	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
		1			82243		21.50	21.50
							9.000	1.94
								-23.44
06.23.03								

CUSTOMER'S SIGNATURE

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

23.44

CHASER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT
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ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF
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ANCES OUTSTANDING MORE THAN 30 DAYS
FROM DATE OF INVOICE. (18% PER ANNUM)

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AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.



Chickasha Lumber Company
1620 S 4th
Chickasha OK 73018
405-224-6152
Fax: 405-224-6156

CUSTOMER COPY



INVOICE

2306-059609 PAGE 1 OF 1

SOLD TO
Cash Sales

JOB ADDRESS
HITT/CHESTER

ACCOUNT	JOB
CASH	0
SOLD ON	6/13/2023 9:44:30 AM
CUST PICKUP	
BRANCH	2000
CUSTOMER PO#	
STATION	D26
CASHIER	TARHEA
SALESPERSON	
ORDER ENTRY	ROBS

Thank you for your business

Quantity	UM	Item	Description	D	T	Price	Per	Amount
Order: 2306-C59605								
13	PC	OSB716	*7/16 4 X 8 OSB	N	Y	12.7500	PC	165.75
1	EA	0302117	SL3310 24" BYPASS LOPPER		Y	31.9500	EA	31.95
1	EA	357B	LUTZ 357 BLUE KNIFE W/HOLSTER		Y	9.9500	EA	9.95
10	PC	SB2410	* 2X4-10 #2 & BTR DIMENSION	N	Y	5.9500	PC	59.50
AL: VISA CREDIT SALE: 291.19 Entry Mode: CHIP AID: A0000000031010								

0623-04

DATE: 6-13-23
CUSTOMER INT: [Signature]
LOADER INT: [Signature]
DELV PICK/UP

Payment Method(s)

Visa 291.19 ####0036 02853A

2611 9.00%	SubTotal	267.15
	Sales Tax	24.04
	Deposit	
Please Pay This Amount		291.19

Signature

Chat Hitt

PAYMENT RECEIPT

Receipt ID 23-000847

Savay / Permit



RECEIVED FROM

Chet Hitt
Townsend

Chickasha, OK

RECEIVED BY

City of Chickasha, OK
Kelly Deatherage

Chickasha, OK

FEE NAME	INVOICE ID	ACCOUNT NO.	AMOUNT
Commercial Demolition Permit	23-000859	11,4001-003	\$ 110.00
Project Name: Demolition Permit C Project ID: 23-000999 Department: Building Department Project Address: 102 W Chickasha , Chickasha, OK 73018			\$ 110.00
TOTAL AMOUNT			\$ 110.00
Convenience Fee			\$ 3.58
TOTAL PAID			\$ 113.58

Paid Date

June 13, 2023

Payment Method

Credit Card

Merchant Transaction

316352469251316

0623-05

WASTE CONNECTIONS-SO PLAINS LF
WASTE CONNECTIONS-SO PLAINS LF
P. O. Box 355
Alex, OK 73002

Weighed: Amy

Deposit: Amy

BILL TO: 0
CASH CUSTOMER

Vehicle ID: 6
Reference: SEABREEZE

DATE IN: 06/13/2023 TIME IN: 13:03:05
DATE OUT: 06/13/2023 TIME OUT: 13:10:03

INBOUND TICKET Number: 01-00385223

SCALE 1 GROSS WT.	27740	LB
SCALE 1 TARE WT.	25500	LB
NET WEIGHT	2240	LB

Qty	Description	Amount
1.120	Construct & Demo-3rd	75.04

Fuel	4.13	
NET CASH AMOUNT:	79.17	

AMT TENDERED:	79.17
CHANGE AMOUNT:	0.00

WASTE CONNECTIONS-SO PLAINS LF
P. O. Box 355
(405) 785-2060

Trans ID 000000019802
Order ID PAYAPI-9c00681c-eba9
-4051-8a3e-50a7e766a
43f

Payment Type Credit
Trans Type Purchase
Date/Time 2023-06-13 13:09:57
Card Type Visa
Card Number XXXXXXXXXXXXX4773
Entry Legend CHIP READ
Entry Method CONTACT
Approval Code 08729D
AC 212E4C2B391EC585
ATC 00C3
AID A0000000031010
AID NAME CHASE VISA
TVR 0080008000
TSI E800
Resp CD Z3
TRN REF # 463164653970854
VAL CODE RSHK

Total Amount USD\$79.17

Description:

Approved - Thank You

X _____
Cardholder Signature

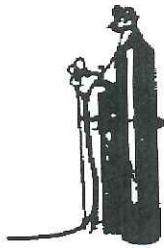
Buyer agrees to pay total amount above
according to cardholder's agreement with
issuer.

0623-06

TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER MOTOR VEHICLES IS **DANGEROUS** AND SHOULD BE AVOIDED. GAS MUST **NEVER** BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CAR TRUNKS, DUE TO THE HIGH RISK OF **EXPLOSION OR**

INVOICE

CAUTION: LET **NO OIL**, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE **OXYGEN CYLINDER, REGULATOR OR FITTINGS**. AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CONSIDERED DANGEROUS.



Chickasha Industrial & Welding Supply, Inc.

728 So. 3rd St. • Chickasha, OK 73018

405/224-2215



PLEASE REMIT TO:
CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
864167	06/14/23	1

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CASH CUSTOMER
NONE

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LUKE LEWIS
405-274-3235

CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
100000 0	CASH CNTR-WILL CALL	TZ 1			06/14/23

PRODUCT	HAZARD CLASS	HMD	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
4" X 4" X 1/4" SQUARE TUBING			100.00			SQTB 4 X .25		15.93	1593.00
1-1/2" X 1-1/2" X 1/4" ANGLE			100.00			AN 1.5 X .250		2.37	237.00
2" X 2" X 11GA SQUARE TUBING			200.00			SQTB 2 X .120		4.4500	890.00
DELIVERY CHARGE			1	EACH		DEL	1	20.000	20.00
STATE & LOCAL SALES TAX								9.000	244.80
CASH RECEIVED									-2984.80

THANK YOU FOR YOUR ORDER!
WE APPRECIATE YOUR BUSINESS!

06/23/23

pd
cc

CUSTOMER'S SIGNATURE

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

2984.80

BUYER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF THIS INVOICE. 1.5% LATE CHARGE DUE ON BALANCES OUTSTANDING MORE THAN 30 DAYS FROM DATE OF INVOICE. (18% PER ANNUM)

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SECURED TO PREVENT MOVEMENT AND LEAKAGE OF EXPLOSION OR

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CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

Chickasha Industrial Welding Supply, Inc.



PLEASE REMIT TO:
CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

SALE

So. 3rd St. • Chickasha, OK 73018

405/224-2215

INVOICE NO.	DATE	PAGE
864201	06/14/23	1

REF#: 00000014
RRN: 135886505
Batch #: 165001
06/14/23
Invoice #: 13
APPR CODE: 04798D
VISA
*****4118

Chip
/

S
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CASH CUSTOMER
ONE

CUST		AMOUNT		\$212.77		EMPL/STORE		CUSTOMER P.O. NO.		JOB RELEASE NO.		SHIP DATE	
1000						TZ 1						06/14/23	
P	D	H	M	I	D	QTY	SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
100-F						2				RH-30		5.18	10.36
100-R						2				RD-5		0.20	0.40
100-F						3				FL-5		0.27	0.81
SAFET						2				SAFETY GLASSES		7.16	14.32
SAFET						1				SAFETY GLASSES		6.26	6.26
MSA48-						2				MSA48-HD		70.16	140.32
8256						1				82166		22.7300	22.73
CE &												9.000	17.57
CASH REC													-212.77
THANK													
WE APPI													
Thank You Please Come Again CUSTOMER COPY													
pd 06.23.08 pcc													
CUSTOMER'S SIGNATURE								CAPS SHIPPED		CAPS RET.		DRIVER'S INIT.	
												TOTAL	
												212.77	

BUYER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT
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WASTE CONNECTIONS-SO PLAINS LF
WASTE CONNECTIONS-SO PLAINS LF
P. O. Box 355
Alex, OK 73002

Weighted: Amy

Deposit: Amy

BILL TO: 0
CASH CUSTOMER

Vehicle ID: 6
Reference: SEABREEZE

DATE IN: 06/14/2023 TIME IN: 10:13:18
DATE OUT: 06/14/2023 TIME OUT: 10:19:48

INBOUND TICKET Number: 01-00385276

SCALE 1 GROSS WT.	29180	LB
SCALE 1 TARE WT.	25200	LB
NET WEIGHT	3980	LB

Qty	Description	Amount
1.990	Construct & Demo 3rd	133.33

Fuel	7.33
NET CASH AMOUNT	140.66

AMT. TENDERED:	140.66
CHANGE AMOUNT:	0.00

X

WASTE CONNECTIONS-SO PLAINS LF
P. O. Box 355
(405) 785-2060

Trans ID 000000019812
Order ID PAYAPI-6fde3b5d-398b
-4e64-b6bf-7dd93adbb
d5c

Payment Type Credit
Trans Type Purchase
Date/Time 2023-06-14 10:19:43
Card Type Visa
Card Number XXXXXXXXXXXX4118
Entry Legend CHIP READ
Entry Method CONTACT
Approval Code 08325D
AC 4DDA832E66070123
ATC 004F
AID A0000000031010
AID NAME CAPITAL ONE VISA
TVR 0080008000
TSI E800
Resp CD Z3
TRN REF # 583165551830979
VAL CODE MGRZ

Total Amount USD\$140.66

Description:

Approved - Thank You

X

Cardholder Signature

Buyer agrees to pay total amount above
according to cardholder's agreement with

0623.09

WHITTON
SUPPLY CO.

FEI #73-1119217

**INDUSTRIAL SUPPLIES
& EQUIPMENT**

1419 West Reno
Oklahoma City, OK 73106-3209
PO Box 2017
Oklahoma City, OK 73101-2017
Phone (405) 236-5561
Office Fax (405) 236-5595
Service Fax (405) 236-5596
Toll Free (800)-777-5561

E-mail: whitton@whittonsupply.com
www.whittonsupply.com

INVOICE 2312014

6/14/2023

PAGE 1

Sold To: 00000100
CHESTER W HITT
NAME IN BILL TO

COUNTER TICKET
Ship To: CASH SALE
NAME IN BILL TO

P.O. #

ORDERED BY

SHIP VIA

SALESMAN

CPU

Matt Romano

TERMS NET CASH OR CREDIT CARD

ITEM NUMBER	DESCRIPTION	ORDER	SHIP UM	PRICE	EXT AMT
414560	JET BANDSAW HORZ 7"X 12" 4 SPD 3/4HP 115/230 VOLT WET CUT	1	1 EA	2221.95	2221.95
L68003	BAND-ADE SAWING FLUID 5GAL	1	1 BK	168.65	168.65

SUB TOTAL--> \$2,390.60 SALES TAX--> 206.19 TOTAL--> \$2,596.79
TAXABLE -> \$2,390.60

Terms : Net 30 days. Interest will be charged on overdue accounts at the rate of 1 1/2 % per month (18% annually) Merchandise returned without permission will not be accepted for credit. Goods charged have carefully checked and we hold a clear receipt from carrier. We are not responsible for loss, damage or delay. Claims must be made within five days after receipt of goods.

WHITTON SUPPLY CO
1419 West Reno Avenue
Oklahoma City, OK 73106
405-947-6695

SALE

MID: 3887
TID: 00H44762
Bank ID: 000000
Batch #: 669
06/14/23
RRN: 165764353297
13:48:17

APPR CODE: 04523D
VISA
*****4118
Chip
/

AMOUNT \$2,596.79

APPROVED

SIGNATURE NOT REQUIRED

CAPITAL ONE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TS: E8 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Thank You
Please Come Again

MERCHANT COPY



JET

MAJOR BANDS



an Air Liquide company

DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:

AIRGAS USA, LLC
126 W KANSAS AVE
CHICKASHA, OK 73018-3653
405-224-4022

SOLD BY:

AIRGAS USA, LLC
126 W KANSAS AVE
CHICKASHA, OK 73018-3653
405-224-4022

DELIVERY ORDER # 8133448951**PAGE** 1 OF 1**ORDER DATE:** 06/15/2023**SCH SHIP DATE:** 06/15/2023**PRINTED:** 13:26 06/15/2023**SALES ORDER:** 1121435148**SHIP TO:** CAC028

CASH SALE - CHICKASHA OK, BRANCH
126 W KANSAS AVE
CHICKASHA, OK 73018-3653
405-224-4022

SOLD TO: CAC028

CASH SALE - CHICKASHA OK, BRANCH
126 W KANSAS AVE
CHICKASHA, OK 73018-3653

CUST PO #**RELEASE #****ORD BY** chet hitt 7604035567**ENT BY** JAMEKING1

Savoy Welding Gas

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Return
Cash Front Counter	CASH/ CHECK/ CREDIT CARD	Customer Pick up Airgas	Customer Pick Up	C028	C028	CE00		

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price
1	CL	X	UN1956 COMPRESSED GAS, N.O.S. (ARGON, CARBON DIOXIDE) 2.2 Line# 10 Material# AR CD25125 Stor. Loc. F001 ARGON 75 CD 25 SIZE 125 CGA 580 CGA 580 Energy Charge Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale	1	1	1	127 SCF 72.725 LB	52.50 /CL	52.50 (H) 1.00 10.96
Subtotal									64.46
STATE TAX									2.90
COUNTY TAX									0.48
CITY TAX									2.42
Total Sales									70.26

PAYMENT INFORMATION:

VISA XXXXXXXXXXXX4773

0623-11

EMERGENCY CONTACT: 1-866-734-3438

PURCHASER AGREES TO OBTAIN SAFETY DATA SHEETS (SDS) FROM ONE OF THE FOLLOWING SOURCES: POINT OF PURCHASE, Airgas WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

PLACARDS OFFERED

ACCEPT



REJECT

CUSTOMER MUST
INITIAL CHOICE

THIS AGREEMENT IS SUBJECT TO Airgas' STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

ACCEPTED FOR
THE ABOVE
CUSTOMER

NAME
PLEASE PRINT

X *Rene Umana*

Airgas PERSONNEL

DATE

T.O.D.

**INTERNAL USE ONLY**

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					73 LB

*Total weight for materials with weight dissipated only

Delivery # 8133448951

CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER CLOSED VEHICLES IS DANGEROUS AND SHOULD BE AVOIDED. GAS CYLINDERS SHOULD BE KEPT UPRIGHT AND SECURED IN VEHICLES. DO NOT LIE ON YOUR BACK OR STOMACH. DO NOT SLEEP OR DRINK ALCOHOL. DO NOT SMOKING OR USE FLAMES. DO NOT OPEN FLAMES OR SPACES, INCLUDING BUT NOT LIMITED TO: EXPLOSION OR FIRE

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CONSIDERED DANGEROUS.

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

Chickasha Industrial Welding Supply, Inc.



PLEASE REMIT TO:
CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

SALE

So. 3rd St. • Chickasha, OK 73018

405/224-2215

INVOICE NO.	DATE	PAGE
864168	06/14/23	1

Batch #: 165001
06/14/23
Invoice #: 5
APPR CODE: 03530A
VISA
*****0036

REF#: 00000005

RRN: 835843150

08:41:56

Chip

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CASH CUSTOMER
ONE

AMOUNT

\$6.00

APPROVED

CAPITAL ONE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TS: E8 00

Thank You
Please Come Again

CUSTOMER COPY

EMPL/STORE		CUSTOMER P.O. NO.			JOB RELEASE NO.		SHIP DATE	
CALL	TZ 1						06/14/23	
HAZARD CLASS	HMID	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
BLADES 5PK		1			20350GOLD5C		5.500	5.50
							9.000	0.50
								-6.00
S!								
0623-12								
PCC								

0623-12

pd
PCC

CUSTOMER'S SIGNATURE

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

6.00

BUYER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF THIS INVOICE. 1.5% LATE CHARGE DUE ON BALANCES OUTSTANDING MORE THAN 30 DAYS FROM DATE OF INVOICE. (18% PER ANNUM)

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

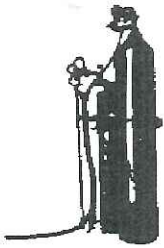
THIS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER CLOSED MOTOR VEHICLES IS DANGEROUS AND SHOULD BE AVOIDED. GAS CYLINDERS MUST NEVER BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CAR TRUNKS, DUE TO THE HIGH RISK OF EXPLOSION OR FIRE.

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CONSIDERED DANGEROUS.



Chickasha Industrial & Welding Supply, Inc.

728 So. 3rd St. • Chickasha, OK 73018

405/224-2215

PLEASE REMIT TO:
CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
864172	06/14/23	1

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CASH CUSTOMER
NONE

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LUKE LEWIS
405-274-3235

CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
100000 0	CASH CNTR-WILL CALL	TZ 1			06/14/23

PRODUCT	HAZARD CLASS	HMMID	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
4" X 4" X 1/4" SQUARE TUBING			200.00			SQTB 4 X .25		15.93	3186.00
DELIVERY CHARGE			1	EACH		DEL	1	20.000	20.00
STATE & LOCAL SALES TAX								9.000	286.74
CASH RECEIVED									-3492.74

THANK YOU FOR YOUR ORDER!
WE APPRECIATE YOUR BUSINESS!

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

SALE

REF#: 00000008

Batch #: 166001

RRN: 812689949

06/15/23

08:48:52

Invoice #: 8

APPR CODE: 04407D

VISA

Chip

*****4773

AMOUNT \$3,492.74

APPROVED

CHASE VISA

ATM 0000000031010

TV 00 80 00 80 00

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THE

Thank Yo

Please Come A

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

3492.74

NOTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT IS NOT BEING USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BEING USED AS AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU AGREE TO PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF THIS INVOICE. 1.5% LATE CHARGE DUE ON BALANCES OUTSTANDING MORE THAN 30 DAYS FROM DATE OF INVOICE. (18% PER ANNUM)

THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

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9001

Chester W Hitt
105 E Chickasha Ave
Chickasha OK 73018-1916

DATE 6-15-2023

Pay to the Order of Rene Umara

Two hundred dollars and fifty one cents \$ 200.51

First National Bank of Oklahoma

Reimbursement

⑈09001⑈ ⑈103100467⑈ ⑈1015232⑈

06/21/2023 9001 \$200.51

0623-14

RS, VANS OR OTHER
ULD BE AVOIDED. GAS
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INVOICE

CAUTION: LET **NO OIL**, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE
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AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CON-
SIDERED DANGEROUS.

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

Chickasha Industrial Welding Supply, Inc.



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CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

SALE

728 So. 3rd St. • Chickasha, OK 73018

405/224-2215

INVOICE NO.	DATE	PAGE
864366	06/16/23	1

Batch #: 167001 REF#: 00000003
06/16/23 RRN: 813055022
Invoice #: 3 08:29:32
APPR CODE: 00607D
VISA
*****4773 Chip

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CASH CUSTOMER
ONE

AMOUNT \$17.52

APPROVED

CHASE VISA
AID: A000000031010
TVR: 00 80 00 80 00
TS: E8 00

Thank You
Please Come Again

CUSTOMER COF

ER!
SINESS!

DRY	EMPL/STORE	CUSTOMER P.O. NO.			JOB RELEASE NO.		SHIP DATE	
L CALL	LB 1						06/16/23	
HAZARD CLASS	HMID	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
E GOJO HANDCLEAN		3.33			REBAR .375		0.4100	1.37
		1			2354		8.75	8.75
		1			HARD GOODS		5.9500	5.95
							9.000	1.45
								-17.52

0623-15

CUSTOMER'S SIGNATURE

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

17.52

CHASER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT
PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE
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ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

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ANCES OUTSTANDING MORE THAN 30 DAYS
FROM DATE OF INVOICE. (18% PER ANNUM)

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DUMP

WASTE CONNECTIONS-80 DRAIN LE
WASTE CONNECTIONS-80 DRAIN LE
P.O. Box 355
Atoka, OK 73002

Weighted: Amy

Deposit: Amy

BILL TO: 0
CASH CUSTOMER

Vehicle ID: 6
Reference: SEABREEZE

DATE IN: 06/15/2023 TIME IN: 15:02:44
DATE OUT: 06/15/2023 TIME OUT: 15:08:43

INBOUND TICKET Number: 01-00385424

SCALE 1 GROSS WT. 27880 LB
SCALE 1 TARE WT. 25260 LB
NET WEIGHT 2620 LB

Qty	Description	Amount
1	310 Construct & Demo-3rd	87.77

Fuel 4.83
NET CASH AMOUNT: 92.60

AMT. TENDERED: 92.60
CHANGE AMOUNT: 0.00



THE FUTURE IS FIBERGLASS

0623-16

ds in truck to

np

300.00

Dump Fee

92.60

total \$ 392.60

THANKS

~~pd Cash for Dump truck Rental~~

405-574-4929 • 205 N. 6th Street • Chickasha, OK 73018 • www.swimseabreeze.com

MENT • SAVINGS ON CHEMICALS • LIFETIME

ASS • FIBERGLASS IS IMPERVIOUS TO ALGAE • MORE FLEXIBLE AND SEVENTEEN TIMES

STRONGER THAN CONCRETE POOLS • NO LINER REPLACEMENT

THANK YOU FOR SHOPPING AT
ROSS SEED COMPANY CHICKASHA
(405) 224-2222

06/16/23 8:09AM KF 575 SALE

451740 1 Bo \$29.99 Bo Q
Filter Respirator box=20 \$29.99
1/Box of 20- \$29.99 per Bo
197579 1 EA \$12.99 EA
5PK 4.5" MTL Cut Wheel \$12.99
503906 1 EA \$7.99 EA
12" Comb Square \$7.99
162072 1 EA \$5.99 EA
300' YEL Caution Tape \$5.99
252279 1 EA \$8.99 EA
160Z Graffiti Remover \$8.99
176554 1 EA \$21.99 EA
5PK 9" 12T Recip Blade \$21.99

SUB-TOTAL: \$ 87.94 TAX: \$ 7.91
TOTAL: \$ 95.85
BC AMT: \$ 95.85

BK CARD#: XXXXXXXXXXXX4773
MID:*****1998 TID:***9
AUTH: 05054D AM: 95.85
Host reference #:080699

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XX
AID : A0000000031010
TVR : 0080008000
IAD : 0602120360A802
TSI : E800
ARC : 00
MODE : Issuer
CVM :
Name : CHASE VISA
ATC :00C9
AC : C476D15CE08BF68B
TxnID/ValCode: 667094

Balance USD\$ 95.85



==> JRNL#A80699
CUST NO:*25

THANK YOU CHET HITT
FOR YOUR PATRONAGE

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: DEFAULT CASH CUSTOMER

Customer Copy

FOR SHOPPING AT
COMPANY CHICKASHA
(405) 224-2222

KF 575 SALE

1 Bo \$29.99 Bo Q
box=20 \$29.99
per Bo
1 EA \$12.99 EA
Wheel \$12.99
1 EA \$7.99 EA
1 EA \$5.99 EA
Tape \$5.99
1 EA \$8.99 EA
over \$8.99
1 EA \$21.99 EA
Blade \$21.99

7.94 TAX: \$ 7.91
TOTAL: \$ 95.85
C AMT: \$ 95.85

XXXXXXXX4773
TID:***9296
AMT: \$ 95.85
080699 Bal#

rk: VISA

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802
EXPR: XXXX

8BF68B
7094

USD\$ 95.85



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DU CHET HITT
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ove total amount
Issuer agreement
(if credit voucher)
CASH CUSTOMER

Customer Copy

DU23-17

VANS OR OTHER
BE AVOIDED. GAS
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OF EXPLOSION OR

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE
COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR
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AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CON-
SIDERED DANGEROUS.

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

Chickasha Industrial Welding Supply, Inc.



PLEASE REMIT TO:
CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

SALE

3 So. 3rd St. • Chickasha, OK 73018

405/224-2215

INVOICE NO.	DATE	PAGE
864628	06/19/23	1

REF#: 00000022
Batch #: 170001 RRN: 614117371
06/19/23 16:39:27
Invoice #: 21
APPR CODE: 00399D
VISA
*****4773
Chip
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TOWNSEND
RENE UMANA
22092 HWY 18
APPLE VALLEY CA 92307

AMOUNT \$252.88

APPROVED

CHASE VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TST: E8 00

Thank You
Please Come Again

CUSTOMER COPY

WE APPRECIATE YOUR BUSINESS!

EMPL/STORE		CUSTOMER P.O. NO.		JOB RELEASE NO.		SHIP DATE		
CALL	LB 1	PH#760-403-5567				06/19/23		
HAZARD CLASS	HMD	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
2.2	UN1956	1	CYL	0	75/25 #251	251	45.000	45.00
2.2	UN1956	0	CYL	1	75/25 #125		27.000	0.00
		1			BLAST AND PAINT		50.00	50.00
		1			HARD GOODS		137.0000	137.00
							9.000	20.88
								-252.88

0623-18

0623-18

CUSTOMER'S SIGNATURE

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

252.88

CHASER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT
PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE
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ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF
THIS INVOICE. 1.5% LATE CHARGE DUE ON BAL-
ANCES OUTSTANDING MORE THAN 30 DAYS
FROM DATE OF INVOICE. (18% PER ANNUM)

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

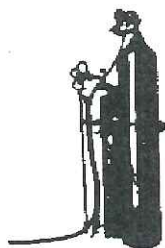
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INVOICE

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Chickasha Industrial & Welding Supply, Inc.



728 So. 3rd St. • Chickasha, OK 73018

405/224-2215

PLEASE REMIT TO:

CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
864544	06/19/23	1

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CASH CUSTOMER
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CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
100000 0	CASH CNTR-WILL CALL	LB 1			06/19/23

PRODUCT	HAZARD CLASS	HMD	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
2" X 2" X 14GA SQUARE TUBING			200.00			SQTB 2 X .083		2.86	572.00
4" X 4" X 1/4" SQUARE TUBING			80.00			SQTB 4 X .25		15.93	1274.40
ED028676 L-56 SUPERARC .035 X 12.5#			12.50			ED028676		3.9420	49.28
4-1/2 X 7/8 X 40X ATTACKER FLAP DISC			4			76206		8.55	34.20
STATE & LOCAL SALES TAX								9.000	173.69
CASH RECEIVED									-2103.57

THANK YOU FOR YOUR ORDER
WE APPRECIATE YOUR BUSINESS

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

SALE

Batch #: 170001 REF#: 00000007
06/19/23 RRN: 913956588
Invoice #: 7 09:17:49

APPR CODE: 01214D
VISA
*****5645

Chip
/

AMOUNT \$2,103.57

APPROVED

CUSTOMER'S SIGNATURE

CAPITAL ONE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSE: E8 00
JECO
VAV

Thank You
Please Come Again

CUSTOMER COPY

THE BUYER CLAIMING EXEMPT
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THE BUYER AGREES TO ACCEP
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TOTAL

2103.57

BY SIGNATURE ABOVE THAT THE PRODUCT
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LDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF
THIS INVOICE. 1.5% LATE CHARGE DUE ON BAL-
ANCES OUTSTANDING MORE THAN 30 DAYS
FROM DATE OF INVOICE. (18% PER ANNUM)

TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.
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SSUED UNDER SEC. 14 THEREOF.

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

SALE

Batch #: 171001 REF#: 00000015
06/20/23 RRN: 137730663
Invoice #: 15 11:50:00
APPR CODE: 07529D
VISA Chip
*****4773 ***

AMOUNT \$453.92

APPROVED

CHASE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: E8 00

Thank You
Please Come Again

CUSTOMER COPY

RS, VANS OR OTHER
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Chickasha Industrial Welding Supply, Inc.



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CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

28 So. 3rd St. • Chickasha, OK 73018

405/224-2215

INVOICE NO.	DATE	PAGE
864703	06/20/23	1

SHIP TO	CASH CUSTOMER ONE

EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
CALL LM 1			06/20/23

HAZARD CLASS	H MID	QTY. SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
NG		20.00			SQTB 4 X .187		11.93	238.60
IG		40.00			SQTB 2 X .120		4.4460	177.84
							9.000	37.48
								-453.92

0623-20

CUSTOMER'S SIGNATURE	CAPS SHIPPED	CAPS RET.	DRIVER'S INIT.	TOTAL	453.92

CHASER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT
CHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE
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THIS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION
FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.
WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS
AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

9006

DATE 6-20-2023

88.48
1031

Chester W Hitt
105 E Chickasha Ave
Chickasha OK 73018-1916

Pay to the Order of Chuck Hitt \$ 448.00

Four hundred and forty eight dollars & 00/100


Beirbursement

MEMO #09006# 110318004671: 1101523211

07/06/2023 9006 \$448.00

2623-21

SOUTHWESTERN 800-358-9905

9007

Chester W Hitt
105 E Chickasha Ave
Chickasha OK 73018-1916

86-48
1031

DATE

6-20-2023

Pay to the
Order of

Ethan Compton

\$

645.26

Six hundred forty-five dollars and 26/100

DOLLARS

645.26


First Bank of Oklahoma
www.firstbankok.com

MEMO *Welding Demo*

⑈09007⑈ ⑆103100462⑈ ⑆10152321⑈

MP

SOUTHWESTERN 800-356-9905

06/23/2023 9007 \$645.26

0623-28

SOUTHWESTERN 800-356-9905

Chester W Hitt
105 E Chickasha Ave
Chickasha OK 73018-1916

86-48
1031

DATE

6-20-2023

9008

Pay to the
Order of

Jacob Compton

\$ 645.26

DOLLARS

Six hundred forty-five dollars and 26/100



Welding/Demo

⑆09008⑆ ⑆103100487⑆ ⑆10152321⑆

06/23/2023 9008 \$645.26

0623-23

Chester W Hitt
105 E Chickasha Ave
Chickasha OK 73018-1916

88-48
1031

DATE

6-20-2023

9009

Pay to the
Order of

Jasen Brown

\$ 656.88

Six hundred fifty-six dollars and 88/100 AFS


Michael Smith & Sons Co.
michael@smithandsons.com

MEMO: Welding / Deano

⑆09009⑆ ⑆103100467⑆ ⑆1015232⑆

⑆1015232⑆

06/21/2023 9009 \$656.88

0623-24

SOUTHWESTERN UNION 906-956-9306



Character, Customer Service, Employee Owned

Cust # 99999999009

Bill To CONTRACTOR CASH 009
805 S 4TH
CHICKASHA, OK 73018-4654 US

Ship To CONTRACTOR CASH 009
805 S 4TH
CHICKASHA, OK 73018-4654 US

Correspondence To Locke Supply Co.
P.O. BOX 24980
Oklahoma City, OK 73124
Main: 405-631-9701
Credit: 405-631-9756

Selling Branch 009 PL CHICKASHA
805 S 4TH ST
Locke Supply
CHICKASHA, OK 73018-4654
Branch: 405-224-6613

Invoice

UPC Vendor	Invoice Date	Order Number
000000	06/20/2023	49773609-00
PO Date	PO Number	Page #
06/20/2023	Towns End	1 of 1

Instructions	Taken By	Currency	
a648			
Ship Point	Via	Shipped	Terms
009 PL CHICKASHA	Customer PU	06/20/2023	Cash
Reference	Sales Rep In/Out	Freight Terms Description	
001 / 001			

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
1	R2940 1/2"PEX X 1/2"MIP USA SIOUX CHIEF	2	0	2	each	2.05	4.10
2	T1078 P70001 HEAVY DUTY PVC CUTTER 1"	1	0	1	each	20.06	20.06
	M0091 3/4 X 100 FT GALV HANGER IRON STRAP	1	0	1	each	16.14	16.14
	C0260 BACK OUTLET TOILET WAX GASKET 90270	1	0	1	each	5.04	5.04
5	R0637 3 X 10 PVC DWV SCH 40 PIPE	10	0	10	each	275.96	27.60
5	Lines Total	Qty Shipped Total		15		Subtotal	72.94
						Taxes	6.56
						VISA	79.50
						Total Due	0.00

VISA Card#: xxxxxxxxxxxx4773
Auth: 07132D Ref: 317119170847
Trans Date: 06/20/23 Amount: 79.50

0623-25

CLP

Discount 0.00 If Paid By .

TAYLOR SONS PIPE S
2479 COUNTY ST 2865
CHICKASHA, OK 73018

06/20/2023

14:00:59

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXXX4773
Chip Card: CHASE VISA
AID: A0000000031010
SEQ #: 5
Batch #: 7
INVOICE 5
Approval Code: 01782D
Entry Method: Chip Read
Mode: Issuer

SALE AMOUNT \$649.15

CUSTOMER COPY

Taylor & Son's Pipe & Steel, Inc.

Customer Number
CASH

Date
6/20/2023

Invoice

Invoice Number
SI1-0055825

Ship From
MAIN

OK 73018

Ship to:

Due Date	Salesperson	Customer PO	Original Order Number	
6/25/2023	MALBRA001		OE-0055825	
Shipped	B/Ordered	Description	Sales Price	Total
40		4" X 4" X 1/4" BLACK SQUARE TUBING 20'	\$14.97	\$598.80
1		CONVENIENCE FEE	\$18.91	\$18.91

0623.26

1) A finance Charge of 1.5% per month, which is an annual percentage of 18% will be applied to your unpaid past due balances 2) No refunds 3) No returns on special orders 4) No refunds on deposits of any kind 5) Credits must be used within one year of issue 6) All discrepancies must be communicated upon receipt of material.

Chet Hill

Subtotal: \$617.71
Total Weight: 488 Freight: \$0.00
5.25 % Sales Tax: \$31.44
Total: \$649.15
Amount Paid: (\$649.15)
Amount Due: \$0.00
Page 1 of 1

ARS, VANS OR OTHER
OULD BE AVOIDED. GAS
PACES, INCLUDING BUT
RISK OF EXPLOSION OR

INVOICE

CAUTION: LET **NO OIL**, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE
COME IN CONTACT WITH ANY PART OF THE **OXYGEN CYLINDER, REGULATOR**
OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE
AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CON-
SIDERED DANGEROUS.

CHICKASHA INDUSTRIAL

728 SOUTH 3RD

CHICKASHA, OK 73018

405/224-2215

SALE

Chickasha Industrial Welding Supply, Inc.



PLEASE REMIT TO:

CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.

728 S. 3RD STREET
CHICKASHA, OK 73018

728 So. 3rd St. • Chickasha, OK 73018

405/224-2215

INVOICE NO.	DATE	PAGE
864853	06/21/23	1

Batch #: 172001
06/21/23
Invoice #: 20
APPR CODE: 00237D
VISA
*****4773

REF#: 00000021

RRN: 538134430

15:02:56

Chip

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CASH CUSTOMER
ONE

AMOUNT

\$169.80

GROUP	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
LL CALL	LB 1			06/21/23

HAZARD CLASS	HMD	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
		1			WSM-9		137.50	137.50
		2			47053		2.930	5.86
		2			47058		6.210	12.42
							9.000	14.02
								-169.80

0623-27

CUSTOMER'S SIGNATURE

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

169.80

CHASER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT
PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE
CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU
ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF
THIS INVOICE. 1.5% LATE CHARGE DUE ON BAL-
ANCES OUTSTANDING MORE THAN 30 DAYS
FROM DATE OF INVOICE. (18% PER ANNUM)

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

THIS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION
FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

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AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

Chester W Hitt
105 E Chickasha Ave
Chickasha OK 73018-1916

88-46
1031

DATE 6/24/2023

Pay to the Order of Steve Spickman \$ 500.00

Five hundred dollars 00/100

MEMO
Plumbing

1090111 121031004571 101523211

1031

DOLLARS

06/23/2023 9011 \$500.00

0623-28

SOUTHWESTERN 800-356-9905

S, VANS OR OTHER
LD BE AVOIDED, GAS
DES, INCLUDING BUT
K OF EXPLOSION OR

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE
COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR
OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE
AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CON-
SIDERED DANGEROUS.

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

SALE

Chickasha Industrial Welding Supply, Inc.



PLEASE REMIT TO:
CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

28 So. 3rd St. • Chickasha, OK 73018

405/224-2215

INVOICE NO.	DATE	PAGE
864923	06/22/23	1

Batch #: 173001
06/22/23
Invoice #: 11
APPR CODE: 02851D
VISA
*****4773

REF#: 00000011
RRN: 138371968
11:53:44
Chip
/

AMOUNT \$69.62

APPROVED

CHASE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TS: E8 00

Thank You
Please Come Again

CUSTOMER COPY

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CASH CUSTOMER
ONE

RY	EMPL/STORE	CUSTOMER P.O. NO.			JOB RELEASE NO.		SHIP DATE	
CALL	LB 1						06/22/23	
HAZARD CLASS	HMID	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
OWEL CUT		1			CHIEF311		22.460	22.46
ALVE ACTION		1			96821		4.95	4.95
MEAN STREAK		1			85005		6.08	6.08
		1			33-428		30.38	30.38
							9.000	5.75
								-69.62
SS!								
0623-29								
		CAPS SHIPPED		CAPS RET.		DRIVER'S INIT.		TOTAL
								69.62

CHASER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT
PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE
CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU
ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF
THIS INVOICE. 1.5% LATE CHARGE DUE ON BAL-
ANCES OUTSTANDING MORE THAN 30 DAYS
FROM DATE OF INVOICE. (18% PER ANNUM)

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SOUTHWESTERN 800-356-9905

Chester W Hitt
105 E Chickasha Ave
Chickasha OK 73018-1916

88-48
1031

DATE

6/22/2023

9013

Pay to the
Order of

Kuykendall Welding

\$ 2,000.00

Two Thousand dollars 00/100

DOLLARS



Printed Name & Title Co.
Date: 6/22/2023

CNC cutting

[Signature]

MP

⑆09013⑆ ⑆103100467⑆ ⑆10152321⑆

06/22/2023 9013 \$2,000.00

0623-30

Walter W Hitt
5 E Chickasha Ave
Chickasha OK 73018-1916

58-48
1001

9015

DATE 6/23/2023
6/23/2023 CH

Pay to the
Order of

Luke Lewis

\$ 1616.00

One Thousand six hundred sixteen dollars

Wack

[Signature]

⑆09015⑆ ⑆103100⑆ ⑆71⑆ ⑆10152321⑆

06/27/2023 9015 \$1,616.00

0623-31

THANK YOU FOR SHOPPING AT
RUSS SEED COMPANY CHICKASHA
(405) 224-2222

06/22/23 9:20AM KMS 574 SALE

570483 1 EA \$19.99 EA
24" Fatmax VEL \$19.99
384864 EA \$3.99 EA *
1-1/2 PVC Coupling \$3.99

SUB-TOTAL:\$ 23.98 TAX:\$ 2.16
TOTAL:\$ 26.14
BC AMT:\$ 26.14

BK CARD#: XXXXXXXXXXXX4773
MID:*****1998 TID:***9296
AUTH: 00241D AMT:\$ 26.14
Host reference #:082449 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0080008000
IAD : 0602120360A002
TSI : E800
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CHASE VISA
ATC :0003
AC : E7EC7E8963F
TxnID/ValCode: 668

Bank card USD\$ 26.14



== > JRNL#A824- <<==
CUST NO: 15

THANK YOU CHET HITT
FOR YOUR PATRONAGE
TVR ID # 5301094543

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: CHUCK HITT

Customer Copy

YOU FOR SHOPPING AT
ED COMPANY CHICKASHA
(405) 224-2222

AM KMS 574 SALE

1 EA \$19.99 EA
Bat \$19.99
1 EA \$3.99 EA *
Ting \$3.99

23.98 TAX:\$ 2.16
TOTAL:\$ 26.14
BC AMT:\$ 26.14

(XXXXXXXXXX4773
ID TID:***9296
AMT:\$ 26.14
#:082449 Bat#

work: VISA

EXPR: XXXX

31010
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SA
13FA114A
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USD\$ 26.14



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YOU CHET HITT
FOR PATRONAGE
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Customer Copy

0623-32

S, VANS OR OTHER
LD BE AVOIDED. GAS
ES, INCLUDING BUT
OF EXPLOSION OR

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE
COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR
OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE
AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CON-
SIDERED DANGEROUS.

CHICKASHA INDUSTRIAL

728 SOUTH 3RD

CHICKASHA, OK 73018

405/224-2215

SALE

REF#: 00000017

Batch #: 173001

RRN: 314980293

06/22/23

13:13:09

Invoice #: 17

APPR CODE: 06737D

VISA

Chip

*****4773

AMOUNT

\$37.28

Chickasha Industrial
Welding Supply, Inc.



28 So. 3rd St. • Chickasha, OK 73018

405/224-2215

PLEASE REMIT TO:

CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.

728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
864934	06/22/23	1

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CASH CUSTOMER
ONE

APPROVED

CHASE VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TS: E8 00

Thank You
Please Come Again

CUSTOMER COPY

EMPL/STORE		CUSTOMER P.O. NO.			JOB RELEASE NO.		SHIP DATE	
CALL	LM 1						06/22/23	
HAZARD CLASS	HMID	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
FLAP DISC		2			76206		8.55	17.10
FLAP DISC		2			76208		8.55	17.10
							9.000	3.08
								-37.28

3!

0623-33

0623-33

BUYER'S SIGNATURE

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

37.28

THE BUYER, BY SIGNATURE ABOVE, CERTIFIES UNDER PENALTY OF PERJURY THAT THE PRODUCT
PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE
CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU
ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF
THIS INVOICE. 1.5% LATE CHARGE DUE ON BAL-
ANCES OUTSTANDING MORE THAN 30 DAYS
FROM DATE OF INVOICE. (18% PER ANNUM)

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

THIS IS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION
FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS
AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

CAUTION: CLOSELY MONITOR CYLINDER FOR LEAKS. DO NOT LIFT BY THE VALVE. FIRE.

OR OTHER
VOIDED. GAS
CLUDING BUT
PLOSION OR

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CONSIDERED DANGEROUS.

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

SALE

Chickasha Industrial
& Welding Supply, Inc.



PLEASE REMIT TO:

CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

3rd St. • Chickasha, OK 73018

405/224-2215

INVOICE NO.	DATE	PAGE
865043	06/23/23	1

Batch #: 174001
06/23/23
Invoice #: 24
APPR CODE: 02686D
VISA
*****4773

REF#: 00000025
RRN: 438783260
14:48:41
Chip
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CASH CUSTOMER
ONE

AMOUNT

\$6.49

CUSTOMER'S AMOUNT	\$6.49	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE				
100		LL TL 1			06/23/23				
APPROVED	HAZARD CLASS	HMID	QTY. SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
471	E 1/2" PIN		1			47676		5.950	5.95
ST.								9.000	0.54
CA									-6.49
TH									
WE									
CHASE VISA									
AID: A0000000031010									
TVR: 00 80 00 80 00									
TS: E8 00									
Thank You									
Please Come Again									
CUSTOMER COPY									
0623.34									
CUSTOMER'S SIGNATURE				CAPS SHIPPED	CAPS RET.	DRIVER'S INIT.	TOTAL		6.49

0623-34

BUYER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF THIS INVOICE. 1.5% LATE CHARGE DUE ON BALANCES OUTSTANDING MORE THAN 30 DAYS FROM DATE OF INVOICE. (18% PER ANNUM)

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

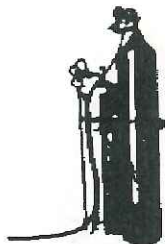
THIS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

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CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER CLOSED MOTOR VEHICLES IS **DANGEROUS** AND SHOULD BE AVOIDED. GAS CYLINDERS MUST **NEVER** BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CAR TRUNKS, DUE TO THE HIGH RISK OF **EXPLOSION OR FIRE**.

INVOICE

CAUTION: LET **NO OIL**, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE **OXYGEN CYLINDER, REGULATOR OR FITTINGS**, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CONSIDERED DANGEROUS.



Chickasha Industrial & Welding Supply, Inc.

728 So. 3rd St. • Chickasha, OK 73018

405/224-2215



PLEASE REMIT TO:
CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
865005	06/23/23	1

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CASH CUSTOMER
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CASH CUSTOMER
ONE

CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
100000 0	CASH CNTR-WILL CALL	LM 1			06/23/23

PRODUCT	HAZARD CLASS	HMID	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
2" X 2" X 14GA SQUARE TUBING			100.00			SQTB 2 X .083		2.86	286.00
STATE & LOCAL SALES TAX								9.000	25.74
CASH RECEIVED									-311.74
THANK YOU FOR YOUR ORDER! WE APPRECIATE YOUR BUSINESS!									

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

SALE

REF#: 00000008

Batch #: 174001
06/23/23

RRN: 015242303

10:19:18

Invoice #: 8

APPR CODE: 04996D

VISA

*****4773

Chip

**/*

AMOUNT

\$311.74

APPROVED

0623-35

CUSTOMER'S SIGNATURE

CHASE VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TST: E8 00

THE BUYER AGREES TO CERTIFY THAT THE GOODS PURCHASED ARE CONSUMED IN THE TERRITORY OF THE UNITED STATES AND ASSUME ALL RESPONSIBILITY THEREFOR.

THE BUYER AGREES TO CERTIFY THAT THE GOODS PURCHASED ARE CONSUMED IN THE TERRITORY OF THE UNITED STATES AND ASSUME ALL RESPONSIBILITY THEREFOR.

Thank You
Please Come Again

CUSTOMER COPY

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

311.74

STATEMENT OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT IS NOT BEING USED FOR FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BEING USED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND THE LABOR CONTRACT OF THE INDUSTRIAL & WELDING SUPPLY, INC.

THE BUYER AGREES TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

THE GOODS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND THE LABOR CONTRACT OF THE INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF THIS INVOICE. 1.5% LATE CHARGE DUE ON BALANCES OUTSTANDING MORE THAN 30 DAYS FROM DATE OF INVOICE. (18% PER ANNUM)

CHICKASHA INDUSTRIAL

728 SOUTH 3RD

CHICKASHA, OK 73018

405/224-2215

RETURN

REF#: 00000009

Batch #: 174001

RRN: 038656712

06/23/23

10:25:15

Invoice #: 9

APPR CODE: 02918D

Trace: 000009

VISA

*****4773

Chip

/

AMOUNT \$187.04

APPROVED

CHASE VISA

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: 20 00

Thank You
Please Come Again

CUSTOMER COPY

GAS, VANS OR OTHER
MAY BE AVOIDED. GAS
PAGES, INCLUDING BUT
RISK OF EXPLOSION OR

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE
COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR
OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE
AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CON-
SIDERED DANGEROUS.hickasha Industrial
Welding Supply, Inc.

728 So. 3rd St. • Chickasha, OK 73018

405/224-2215

PLEASE REMIT TO:

CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
865007	06/23/23	1

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P

T
OCASH CUSTOMER
ONE

DRY	EMPL/STORE	CUSTOMER P.O. NO.			JOB RELEASE NO.		SHIP DATE	
CALL	LM 1						06/23/23	
HAZARD CLASS	HMID	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
ING		-60.00			SQTB 2 X .083		2.86	-171.60
							9.000	-15.44
								187.04
ESS!								
0623-36								
D NOT PAY								

SS!

0623-36

CREDIT BALANCE: PLEASE DO NOT PAY

CUSTOMER'S SIGNATURE

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

-187.04

PURCHASER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT
PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE
CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU
ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.TERMS: NET PAYABLE 30 DAYS FROM DATE OF
THIS INVOICE. 1.5% LATE CHARGE DUE ON BAL-
ANCES OUTSTANDING MORE THAN 30 DAYS
FROM DATE OF INVOICE. (18% PER ANNUM)

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

THIS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION
FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS
AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.



Character, Customer Service, Employee Owned

Cust # 999999999134

Bill To CASH 134
807 S 4TH
GRADY COUNTY
CHICKASHA, OK 73018 US

Ship To CASH 134
807 S 4TH
GRADY COUNTY
CHICKASHA, OK 73018 US

Correspondence To Locke Supply Co.
P.O. BOX 24980
Oklahoma City, OK 73124
Main: 405-631-9701
Credit: 405-631-9756

Selling Branch 134 EL CHICKASHA
807 S 4TH ST
Locke Supply
CHICKASHA, OK 73018-4654
Branch: 405-224-3871

Invoice

UPC Vendor	Invoice Date	Order Number
000000	06/23/2023	49803897-00
PO Date	PO Number	Page #
06/23/2023	town in	1 of 1

Instructions	Taken By	Currency
	a597	
Ship Point	Via	Shipped
134 EL CHICKASHA	Customer PU	06/23/2023
Reference	Sales Rep In/Out	Freight Terms Description
	001 / 001	

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
1	P2336 3" EMT/RIGID STRAP 2-HOLE SNAP ON 528TZ	8	0	8	each	3.95	31.60
2	P0517 2" RIGID CONDUIT STRAP 2-HOLE 546	8	0	8	each	2.06	16.48
	P3229 90 DEG 3-HOLE STRUT CORNER CONNECTOR	16	0	16	each	4.93	78.88
	M0819 3/8" HEX NUTS 100 JAR	100	0	100	each	19.48	19.48
5	P4005 3/8" x 1-1/4" FENDER WASHER 100 PK	100	0	100	each	15.32	15.32
6	M1801 DA38 DROP IN ANCHOR 3/8-16 STL, ZNC PLTD	1	0	1	each	119.83	1.20
6	Lines Total	Qty Shipped Total		233		Subtotal	162.96
						Taxes	14.67
						VISA	177.63
						Total Due	0.00

VISA Card#: xxxxxxxxxxxx4773
Auth: 05331D Ref: 317414169367
Trans Date: 06/23/23 Amount: 177.63

0623-37

CP9

Discount 0.00 If Paid By .

Invoice



UPC Vendor	Invoice Date	Order Number
000000	06/23/2023	49803806-00
PO Date	PO Number	Page #
06/23/2023	Towns end	1 of 4

Correspondence To
 Locke Supply Co.
 P.O. BOX 24980
 Oklahoma City, OK 73124
 Main: 405-631-9701
 Credit: 405-631-9756

Cust # 99999999009

Bill To
 CONTRACTOR CASH 009
 805 S 4TH
 CHICKASHA, OK 73018-4654 US

Selling Branch
 009 PL CHICKASHA
 805 S 4TH ST
 Locke Supply
 CHICKASHA, OK 73018-4654
 Branch: 405-224-6613

Ship To
 CONTRACTOR CASH 009
 805 S 4TH
 CHICKASHA, OK 73018-4654 US

Instructions	Taken By	Currency	
a667			
Ship Point	Via	Shipped	Terms
009 PL CHICKASHA	Customer PU	06/23/2023	Cash
Reference	Sales Rep In/Out	Freight Terms Description	
001 / 001			

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
1	R0025 781 QT PVC CLEAR MEDIUM FAST SETTING 6" 14006	1	1	0	each	16.97	0.00
2	R0026 QT PURPLE PRIMER F/ALL-PVC&CPV 14025	1	1	0	each	12.54	0.00
3	R0911 2 PVC DWV COMB Y & 1/8	6	0	6	each	11.54	69.24
	R0904 2 PVC DWV P-TRAP	4	0	4	each	7.41	29.64
5	R0878 2 PVC DWV WYE	3	0	3	each	5.41	16.23
6	R0911 2 PVC DWV COMB Y & 1/8	1	0	1	each	11.54	11.54
7	R0306 2" PVC DWV LONG SWEEP ELL	6	0	6	each	5.14	30.84
8	R1010 2" PVC DWV TEST TEE	4	0	4	each	9.16	36.64
9	R0860 2 PVC DWV 45 ELL	1	0	1	each	2.32	2.32
10	R0856 2 PVC DWV 90 ELL	3	0	3	each	2.50	7.50
11	R0856 2 PVC DWV 90 ELL	2	0	2	each	2.50	5.00
12	R0860 2 PVC DWV 45 ELL	2	0	2	each	2.32	4.64
	R0867 1 1/2 PVC DWV TEE	4	0	4	each	2.77	11.08

0623-38

CAF

Discount 0.00 If Paid By .



Fractor, Customer Service, Employee Owned

Invoice

UPC Vendor	Invoice Date	Order Number
000000	06/23/2023	49803806-00
PO Date	PO Number	Page #
06/23/2023	Towns end	2 of 4

Correspondence To
 Locke Supply Co.
 P.O. BOX 24980
 Oklahoma City, OK 73124
 Main: 405-631-9701
 Credit: 405-631-9756

Cust # 99999999009

Bill To
 CONTRACTOR CASH 009
 805 S 4TH
 CHICKASHA, OK 73018-4654 US

Selling Branch
 009 PL CHICKASHA
 805 S 4TH ST
 Locke Supply
 CHICKASHA, OK 73018-4654
 Branch: 405-224-6613

Ship To
 CONTRACTOR CASH 009
 805 S 4TH
 CHICKASHA, OK 73018-4654 US

Instructions	Taken By	Currency	
a667			
Ship Point	Via	Shipped	Terms
009 PL CHICKASHA	Customer PU	06/23/2023	Cash
Reference	Sales Rep In/Out	Freight Terms Description	
001 / 001			

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
14	R0852 2 PVC DWV COUPLING	9	0	9	each	1.30	11.70
15	R0861 3 PVC DWV 45 ELL	4	0	4	each	6.81	27.24
16	R0857 3 PVC DWV 90 ELL	5	0	5	each	8.93	44.65
17	R0860 2 PVC DWV 45 ELL	4	0	4	each	2.32	9.28
18	R0852 2 PVC DWV COUPLING	3	0	3	each	1.30	3.90
19	R0853 3 PVC DWV COUPLING	3	0	3	each	3.69	11.07
20	R0878 2 PVC DWV WYE	1	0	1	each	5.41	5.41
21	R0911 2 PVC DWV COMB Y & 1/8	1	0	1	each	11.54	11.54
22	M0825 2" LIGHT DUTY ADJ CLEVIS HANGER	16	0	16	each	3.78	60.48
23	M3323 3" NFPA PLATD ADJ SWIVEL RING	8	0	8	each	2.98	23.84
24	R0997 2" PVC DWV FTG X FIP ADAPTER	4	0	4	each	3.32	13.28
25	R0922 2" PVC DWV THREADED PLUG	8	0	8	each	2.07	16.56
26	R0860 2 PVC DWV 45 ELL	1	0	1	each	2.32	2.32



Fracter, Customer Service, Employee Owned.

Invoice

UPC Vendor	Invoice Date	Order Number
000000	06/23/2023	49803806-00
PO Date	PO Number	Page #
06/23/2023	Towns end	3 of 4

Correspondence To

Locke Supply Co.
P.O. BOX 24980
Oklahoma City, OK 73124
Main: 405-631-9701
Credit: 405-631-9756

Selling Branch

009 PL CHICKASHA
805 S 4TH ST
Locke Supply
CHICKASHA, OK 73018-4654
Branch: 405-224-6613

Cust # 99999999009

Bill To CONTRACTOR CASH 009
805 S 4TH
CHICKASHA, OK 73018-4654 US

Ship To CONTRACTOR CASH 009
805 S 4TH
CHICKASHA, OK 73018-4654 US

Instructions	Taken By	Currency	
a667			
Ship Point	Via	Shipped	Terms
009 PL CHICKASHA	Customer PU	06/23/2023	Cash
Reference	Sales Rep In/Out	Freight Terms Description	
001 / 001			

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
27	R0900 2 PVC DWV 45 STREET ELL	2	0	2	each	2.54	5.08
28	R0864 2 PVC DWV 22 1/2 ELL	2	0	2	each	3.88	7.76
29	R0864 2 PVC DWV 22 1/2 ELL	2	0	2	each	3.88	7.76
	R1025 3" FLUSH PVC SNAP-IN CLEANOUT 97483	4	0	4	each	11.95	47.80
31	M1748 TURBO VENT WITH DUAL FITTING ADAPT 1 1/2 -2"	5	0	5	EACH	15.05	75.25
32	R1014 4 X 3 PVC DWV REDUCER COUPLING	1	0	1	each	14.91	14.91
33	R0853 3 PVC DWV COUPLING	1	0	1	each	3.69	3.69
34	R0879 3 PVC DWV WYE	1	0	1	each	13.87	13.87
35	T0955 810R 8" 10T BLADE WOOD PLASTIC LEN 20580810R	1	0	1	each	4.55	4.55
36	T0960 618R 6" 18T BLADE HEAVY METAL - 20566618R	1	0	1	each	4.49	4.49
37	G0483 4 X 3 PL OR CIXPL OR CI COUPLING	1	0	1	each	13.79	13.79
	G0485 3"CI/PL X 2" CI/PL RE DUCING COUPLING	1	0	1	each	7.48	7.48



Contractor, Customer Service, Employee Owned

Invoice

UPC Vendor	Invoice Date	Order Number
000000	06/23/2023	49803806-00
PO Date	PO Number	Page #
06/23/2023	Towns end	4 of 4

Correspondence To Locke Supply Co.
P.O. BOX 24980
Oklahoma City, OK 73124
Main: 405-631-9701
Credit: 405-631-9756

Selling Branch 009 PL CHICKASHA
805 S 4TH ST
Locke Supply
CHICKASHA, OK 73018-4654
Branch: 405-224-6613

Cust # 99999999009

Bill To CONTRACTOR CASH 009
805 S 4TH
CHICKASHA, OK 73018-4654 US

Ship To CONTRACTOR CASH 009
805 S 4TH
CHICKASHA, OK 73018-4654 US

Instructions	Taken By	Currency	
a667			
Ship Point	Via	Shipped	Terms
009 PL CHICKASHA	Customer PU	06/23/2023	Cash
Reference	Sales Rep In/Out	Freight Terms Description	
001 / 001			

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
39	R1017 2 PVC DWV 22 1/2 ST ELL	1	0	1	each	8.77	8.77
40	R0851 1 1/2 PVC DWV COUPLING	2	0	2	EACH	0.97	1.94
41	R0937 2 X 1 1/2 PVC DWV BUSHING	4	0	4	each	1.56	6.24
	R0035 1 1/2 X 20 PVC DWV SCH 40 PIPE	20	0	20	each	90.18	18.04
43	R0036 2 X 20 PVC DWV SCH 40 PIPE	120	120	0	each	122.69	0.00
44	R0037 3 X 20 PVC DWV SCH 40 PIPE	120	0	120	each	245.37	294.44
44	Lines Total	Qty Shipped Total		272		Subtotal	1,001.80
						Taxes	90.16
						VISA	1,091.96
						Total Due	0.00

VISA Card#: xxxxxxxxxxxx4773
Auth: 05790D Ref: 317414831461
Trans Date: 06/23/23 Amount: 1284.61

Discount 0.00 If Paid By .

CHET HITT

105 E CHICKASHA AVE
CHICKASHA, OK 73018-1916

1180

08-25/2023

Pay to the
Order of

Luke Lewis

Date

8/25/2023

\$ 2,000.00

Two thousand dollars and no cents Dollars

 **First National Bank & Trust Co.**
Chickasha, Oklahoma 73013
Macon, Bank Springs, Altus, Idola
Newcastle, Blanchard, Cyril, SWOKC

For Town's Food work



⑆ 103100467⑆ 1180 ⑈ 10152321⑈

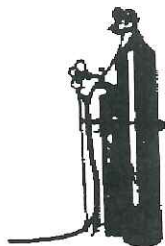
08/25/2023 1180 \$2,000.00

0623-39

CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER CLOSED MOTOR VEHICLES IS **DANGEROUS** AND SHOULD BE AVOIDED. GAS CYLINDERS MUST **NEVER** BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CAR TRUNKS, DUE TO THE HIGH RISK OF **EXPLOSION OR FIRE**.

INVOICE

CAUTION: LET **NO OIL**, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE **OXYGEN CYLINDER, REGULATOR OR FITTINGS**, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CONSIDERED DANGEROUS.



Chickasha Industrial & Welding Supply, Inc.



728 So. 3rd St. • Chickasha, OK 73018

405/224-2215

PLEASE REMIT TO:

CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
865059	06/23/23	1

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CASH CUSTOMER
NONE

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CASH CUSTOMER
ONE

CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
100000 0	CASH CNTR-WILL CALL	TL 1			06/23/23

PRODUCT	HAZARD CLASS	HMD	QTY.SHIPPED	U/M	RET'D/B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
2" X 2" X 14GA SQUARE TUBING			80.00			SQTB 2 X .083		2.86	228.80
DELIVERY CHARGE			1	EACH		DEL	1	10.000	10.00
STATE & LOCAL SALES TAX								9.000	20.59
CASH RECEIVED									-259.39
THANK YOU FOR YOUR ORDER! APPRECIATE YOUR BUSINESS!									
<i>0623-40</i>									

BUYER'S SIGNATURE

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL →

259.39

BUYER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF THIS INVOICE. 1.5% LATE CHARGE DUE ON BALANCES OUTSTANDING MORE THAN 30 DAYS FROM DATE OF INVOICE. (18% PER ANNUM)

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

THIS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

9016

Chester W Hitt
105 E Chickasha Ave
Chickasha OK 73018-1916

8146
1031

DATE 6/26/2023

Pay to the Order of Ethan Compton \$ 721.00

SEVENTEEN

2023

00/100

DOLLARS

SEVEN HUNDRED

Twenty one

SEVEN

First
Savings Bank & Trust Co.
Chickasha, Oklahoma

[Signature]

Savoy Revoked

⑆09016⑆ ⑆103100467⑆ ⑆10152321⑆

06/30/2023 9016 \$721.00

0623-41

SOUTHWESTERN BDO-356-0905

Chester W Hitt
105 E Chickasha Ave
Chickasha OK 73018-1916

88-48
1031

9017

DATE

6/26/2023

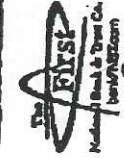
Pay to the
Order of

Jacob Compton

Six Hundred Forty-four dollars ~~00~~

\$ 644.00

DOLLARS



MEMO Savvy Remodel

[Signature]

⑈09017⑈ ⑆103100467⑆ ⑈10152321⑈



06/29/2023 9017 \$644.00

0623-42

Chester W Hitt
105 E Chickasha Ave
Chickasha OK 73018-1916

88-48
1031

9018

DATE

6/26/2023

Pay to the
Order of

Tyson Brown

\$ 658.00

Six Hundred fifty-eight dollars 00/100

DOLLARS



Survey Remodel

[Signature]

MEMO

⑆09018⑆ ⑆103100467⑆ ⑆10152321⑆



06/27/2023 9018 \$658.00

0623-43

**Final Details for Order #112-1548709-4197860**[Print this page for your records.](#)**Order Placed:** June 26, 2023**Amazon.com order number:** 112-1548709-4197860**Order Total:** \$205.03**Shipped on June 27, 2023****Items Ordered**2 of: *Bulldog Adhesion Promoter Quart QTP0123*Sold by: ProVision Paint Supply ([seller profile](#))

Supplied by: Other

Condition: New

Price

\$72.95

Shipping Address:

Chet Hitt

105 E CHICKASHA AVE

CHICKASHA, OK 73018-1916

United States

*Spray / Paint**0623-44***Shipping Speed:**

Expedited Shipping

Payment information**Payment Method:**

Visa ending in 4118

Item(s) Subtotal: \$145.90

Shipping & Handling: \$45.99

Total before tax: \$191.89

Estimated tax to be collected: \$13.14

Grand Total: \$205.03**Billing address**

Chet Hitt

20331 PIMA RD

APPLE VALLEY, CA 92308-5124

United States

Credit Card transactions

Visa ending in 4118: June 27, 2023: \$205.03

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

**Final Details for Order #112-2882246-1694661**[Print this page for your records.](#)**Order Placed:** June 26, 2023**Amazon.com order number:** 112-2882246-1694661**Order Total:** \$271.78**Shipped on June 28, 2023****Items Ordered****Price**

2 of: acme Finish 1 Ultimate VOC Spot/Panel Gloss Clearcoat Kit | High Solids, Urethane \$124.67
Clear Coat for Spot and Multi Panel Repairs, 1 Quart Slow Hardener Included | Gallon

Sold by: Restomotive Sales ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

Chet Hitt
105 E CHICKASHA AVE
CHICKASHA, OK 73018-1916
United States

*Savoy / Paint**0623-45***Shipping Speed:**

Standard Shipping

Payment information**Payment Method:**

Visa ending in 4118

Item(s) Subtotal: \$249.34
Shipping & Handling: \$0.00

Billing address

Chet Hitt
20331 PIMA RD
APPLE VALLEY, CA 92308-5124
United States

Total before tax: \$249.34
Estimated tax to be collected: \$22.44

Grand Total: \$271.78**Credit Card transactions**

Visa ending in 4118: June 28, 2023: \$271.78

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



Character, Customer Service, Employee Owned

Invoice

UPC Vendor	Invoice Date	Order Number
000000	06/28/2023	49844259-00
PO Date	PO Number	Page #
06/28/2023	town in	1 of 1

Correspondence To
 Locke Supply Co.
 P.O. BOX 24980
 Oklahoma City, OK 73124
 Main: 405-631-9701
 Credit: 405-631-9756

Selling Branch
 134 EL CHICKASHA
 807 S 4TH ST
 Locke Supply
 CHICKASHA, OK 73018-4654
 Branch: 405-224-3871

Cust # 99999999134

Bill To
 CONTRACTOR CASH 134
 807 S 4TH
 GRADY COUNTY
 CHICKASHA, OK 73018 US

Ship To
 CONTRACTOR CASH 134
 807 S 4TH
 GRADY COUNTY
 CHICKASHA, OK 73018 US

Instructions	Taken By	Currency
	a597	
Ship Point	Via	Shipped
134 EL CHICKASHA	Customer PU	06/28/2023
Reference	Sales Rep In/Out	Freight Terms Description
	001 / 001	

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
1	P0480 1/2" EMT CONDUIT STRAP 2-HOLE 521TZ	20	0	20	each	0.20	4.00
2	P0482 1" EMT CONDUIT STRAP 2-HOLE 523	10	0	10	each	0.36	3.60
3	P0481 3/4" EMT CONDUIT STRAP 2-HOLE 522	10	0	10	each	0.20	2.00
Lines Total		Qty Shipped Total		40		Subtotal	9.60
						Taxes	0.86
						VISA	10.46
						Total Due	0.00

VISA Card#: xxxxxxxxxxxx4773
 Auth: 01128D Ref: 317914167618
 Trans Date: 06/28/23 Amount: 10.46

0623-46

CA

Discount 0.00 If Paid By .



Character, Customer Service, Employee Owned

Cust # 99999999009

Bill To CONTRACTOR CASH 009
805 S 4TH
CHICKASHA, OK 73018-4654 US

Ship To CONTRACTOR CASH 009
805 S 4TH
CHICKASHA, OK 73018-4654 US

Correspondence To Locke Supply Co.
P.O. BOX 24980
Oklahoma City, OK 73124
Main: 405-631-9701
Credit: 405-631-9756

Selling Branch 009 PL CHICKASHA
805 S 4TH ST
Locke Supply
CHICKASHA, OK 73018-4654
Branch: 405-224-6613

Invoice

UPC Vendor	Invoice Date	Order Number
000000	06/28/2023	49844097-00
PO Date	PO Number	Page #
06/28/2023	Towns End	1 of 2

Instructions	Taken By	Currency
	9646	
Ship Point	Via	Shipped
009 PL CHICKASHA	Customer PU	06/28/2023
Reference	Sales Rep In/Out	Freight Terms Description
	001 / 001	

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
1	R4048 1/2" X 100', RED RIIFO PEX-B TUBING	100	0	100	EACH	34.98	34.98
2	R4033 1/2" X 100', BLUE RIIFO PEX-B TUBING	100	0	100	EACH	34.98	34.98
3	R4053 3/4" X 100', RED RIIFO PEX-B TUBING	100	0	100	EACH	62.77	62.77
	R4038 3/4" X 100', BLUE RIIFO PEX-B TUBING	100	0	100	EACH	63.24	63.24
5	R4043 1" X 100', BLUE RIIFO PEX-B TUBING	100	0	100	EACH	118.84	118.84
6	R0573 3/4 INSERT COUP RED BRASS RBCP75	2	2	0	each	11.90	0.00
7	R0923 3 PVC DWV THREADED PLUG	3	0	3	each	3.19	9.57
8	R0939 3 X 2 PVC DWV BUSHING	1	0	1	each	4.57	4.57
9	R1036 2 X 1 1/2 X 2 PVC DWV TEE	2	0	2	each	5.96	11.92
10	R0858 4 PVC DWV 90 ELL	1	0	1	each	17.68	17.68
11	R0879 3 PVC DWV WYE	2	0	2	each	13.87	27.74
	R0824 2" RUBBER TEST CAP	4	0	4	each	3.35	13.40
	R1754 3/4" TUBE SIZE STAINLESS STEEL OETIKER CLAMP	10	0	10	each	0.53	5.30

0623-47

Invoice



Contractor, Customer Service, Employee Owned

UPC Vendor	Invoice Date	Order Number
000000	06/28/2023	49844097-00
PO Date	PO Number	Page #
06/28/2023	Towns End	2 of 2

Correspondence To
 Locke Supply Co.
 P.O. BOX 24980
 Oklahoma City, OK 73124
 Main: 405-631-9701
 Credit: 405-631-9756

Cust # 99999999009

Bill To
 CONTRACTOR CASH 009
 805 S 4TH
 CHICKASHA, OK 73018-4654 US

Selling Branch
 009 PL CHICKASHA
 805 S 4TH ST
 Locke Supply
 CHICKASHA, OK 73018-4654
 Branch: 405-224-6613

Ship To
 CONTRACTOR CASH 009
 805 S 4TH
 CHICKASHA, OK 73018-4654 US

Instructions	Taken By	Currency	
9646			
Ship Point	Via	Shipped	Terms
009 PL CHICKASHA	Customer PU	06/28/2023	Cash
Reference	Sales Rep In/Out	Freight Terms Description	
001 / 001			

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
14	R1757 1" TUBE SIZE STAINLESS STEEL OETIKER CLAMP	6	0	6	each	0.73	4.38
15	R2918 3/4"X3/4"X1/2" INSERT TEE USA SIOUX CHIEF	1	0	1	each	2.55	2.55
16	R3989 1"X3/4"X1/2" 304SS PEX T SSPEX-T100705	1	0	1	EACH	5.61	5.61
	R2962 1" PEX BALL VALVE LF 648XG4	1	0	1	each	25.16	25.16
18	R2668 461-254 3/4" X 1/2" 3- PORT PLASTIC TEE	2	0	2	EACH	6.54	13.08
19	T1501 3"SCREW IN CLEAN-SEAL TEST PLUG 271713 CHERNE	1	0	1	each	39.15	39.15
20	R1014 4 X 3 PVC DWV REDUCER COUPLING	1	0	1	each	14.91	14.91
21	R1018 3 PVC DWV 22 1/2 ST ELL	1	0	1	each	13.75	13.75
22	R0950 3 PVC DWV CLEANOUT L/PLUG	1	0	1	each	8.90	8.90
23	R0865 3 PVC DWV 22 1/2 ELL	2	0	2	each	8.15	16.30
23	Lines Total	Qty Shipped Total		540		Subtotal	548.78
						Taxes	49.39
						VISA	598.17
						Total Due	0.00

VISA Card#: xxxxxxxxxxxx4773
 n: 04681D Ref: 317914005948
 ans Date: 06/28/23 Amount: 624.11

Discount 0.00 If Paid By .

Print Time: 06/28/2023 09:19:14 am

Invoice

UPC Vendor	Invoice Date	Order Number
000000	06/29/2023	49863779-00
PO Date	PO Number	Page #
06/29/2023	Townsend	1 of 1



acter, Customer Service, Employee Owned

Correspondence To

Locke Supply Co.
P.O. BOX 24980
Oklahoma City, OK 73124
Main: 405-631-9701
Credit: 405-631-9756

Cust # 99999999009

Bill To CONTRACTOR CASH 009
805 S 4TH
CHICKASHA, OK 73018-4654 US

Selling Branch

009 PL CHICKASHA
805 S 4TH ST
Locke Supply
CHICKASHA, OK 73018-4654
Branch: 405-224-6613

Ship To CONTRACTOR CASH 009
805 S 4TH
CHICKASHA, OK 73018-4654 US

Instructions	Taken By	Currency
	a667	
Ship Point	Via	Shipped
009 PL CHICKASHA	Customer PU	06/29/2023
Reference	Sales Rep In/Out	Freight Terms Description
	001 / 001	

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
1	R0025 781 QT PVC CLEAR MEDIUM FAST SETTING 6" 14006	1	1	0	each	16.97	0.00
2	R0823 1 1/2 RUBBER TEST CAP	2	0	2	each	2.55	5.10
3	R1297 A5250500 1/2" UPONOR PLASTIC BEND SUPPORT	6	0	6	each	1.59	9.54
	R1267 Q4350500 1/2" UPONOR PLUG PLASTIC	9	0	9	each	1.45	13.05
5	M0318 1/2 INSULATING PIPE CLAMPS 33950 butt	9	0	9	each	0.67231	6.05
5	Lines Total	Qty Shipped Total		26		Subtotal	33.74
						Taxes	3.04
						VISA	36.78
						Total Due	0.00

VISA Card#: xxxxxxxxxxxx4773
Auth: 09368D Ref: 318018834657
Trans Date: 06/29/23 Amount: 55.27

0623-48

Discount 0.00 If Paid By .

CHET HITT
108 E CHICKASHA AVE
CHICKASHA, OK 73018-1916

1103

06-06/1021

06-06/1021



Date

6/30/2023

Pay to the Order of Luke Lewis \$ 1616.00

One thousand six hundred and sixteen 00/100 dollars

First National Bank & Trust Co.
Chickasha, Oklahoma 73019
Member FDIC
Member NCUA
Member SBA
Member FDIC
Member NCUA
Member SBA

For

TE Work

⑆10310067⑆1103⑆10152321⑆

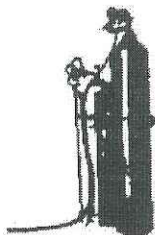
06/30/2023 1103 \$1,616.00

0623-49

CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER CLOSED MOTOR VEHICLES IS DANGEROUS AND SHOULD BE AVOIDED. GAS CYLINDERS MUST NEVER BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CAR TRUNKS, DUE TO THE HIGH RISK OF EXPLOSION OR FIRE.

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CONSIDERED DANGEROUS.



Chickasha Industrial & Welding Supply, Inc.

728 So. 3rd St. • Chickasha, OK 73018

405/224-2215



PLEASE REMIT TO:
CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
865828	07/05/23	1

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CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
100000 0	CASH CNTR-WILL CALL	TL 1			07/05/23

PRODUCT	HAZARD CLASS	HMD	QTY SHIPPED	U/M	RET'D / B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
4-1/2 X 7/8 X 40X ATTACKER FLAP DISC			5			76206		8.55	42.75
142-8210 3M PARTICULATE RESPIRATOR N95			20			8210		1.76	35.20
20/BOX ORDERED BY THE BOX NOT EACH!!!									
STATE & LOCAL SALES TAX								9.000	7.02
CASH RECEIVED									-84.97
THANK YOU FOR YOUR ORDER!									
WE APPRECIATE YOUR BUSINESS!									

PAID
CK
#107

0723-01

CUSTOMER'S SIGNATURE	CAPS SHIPPED	CAPS RET.	DRIVER'S INIT.	TOTAL	84.97

PURCHASER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF THIS INVOICE. 1.5% LATE CHARGE DUE ON BALANCES OUTSTANDING MORE THAN 30 DAYS FROM DATE OF INVOICE. (18% PER ANNUM)

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

THIS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

CHET HITT
105 E CHICKASHA AVE
CHICKASHA, OK 73018-1918

1110
65-161001

7/5/2023

CHECK AMOUNT

Pay to the Order of Ellen Compton \$ 606.62

Six hundred six dollars 62/100 — Dollars

~~First~~ National Bank & Trust Co.
Chickasha, Oklahoma 73018
Member FDIC

Luke Jones

For Savoy demo

⑆103100467⑆1110⑆10152321⑆

07/10/2023 1110 \$606.62

0723-02

CHET HITT

109 ECHICASHA AVE
CHICKASHA, OK 73018-1019

1111

7/5/2023

Pay to the
Order of

Jacob Compton

\$ 606.62

Six hundred six dollars 62/100

Dollars

01

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 National Bank & Trust Co.
1000 Bank Building
1000 Bank Building
1000 Bank Building
1000 Bank Building

For Sally Remond

Jacob Compton

⑆103100467⑆1111 ⑆10152321⑆

07/10/2023 1111 \$606.62

0723-03

CHET HITT
105 E CHICKASHA AVE
CHICKASHA, OK 73018-1918

1112

39-48107:

Q. C. WELCH & COMPANY

7/5/2023

अथर्ववेद

\$ 29.909

Dollars

Pay to the
Order of Tason Brown

Six hundred six dollars $62/100$ — Dollars

National Bank & Trust Co.
Chickasha, Oklahoma 73019
Minors, Rush Springs, Ada, Tulsa
Newcastle, Blanchard, Cyril, SWOKC

FR. Savoy Demo

John Lewis

201101232211

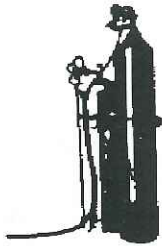
07/06/2023	1112	\$606.62

0723.04

TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER CLOSED MOTOR VEHICLES IS **DANGEROUS** AND SHOULD BE AVOIDED. GAS CYLINDERS MUST **NEVER** BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CAR TRUNKS, DUE TO THE HIGH RISK OF **EXPLOSION OR**

INVOICE

CAUTION: LET **NO OIL, GREASE, OR OIL BASED LUBRICANT** OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE **OXYGEN CYLINDER, REGULATOR OR FITTINGS**, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CONSIDERED DANGEROUS.



Chickasha Industrial & Welding Supply, Inc.

728 So. 3rd St. • Chickasha, OK 73018

405/224-2215



PLEASE REMIT TO:

CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
866191	07/10/23	1

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CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
100000 0	CASH CNTR-WILL CALL	TL 1			07/10/23

PRODUCT	HAZARD CLASS	HMID	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
48-00-5093 MILW SAWZALL BLADE			1			48-00-5093		15.25	15.25
48-00-5787 9" 14TPI TORCH SAWZALL BLADE			1			48-00-5787		20.95	20.95
STATE & LOCAL SALES TAX								9.000	3.26
CASH RECEIVED									-39.46

THANK YOU!
PLEASE!

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

SALE

REF#: 00000002

Batch #: 191001

RRN: 710289532

07/10/23

07:53:20

Invoice #: 2

APPR CODE: 00579D

VISA

*****4773

Chip

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AMOUNT

\$39.46

APPROVED

CHASE VISA

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Thank You

Please Come Again

CUSTOMER COPY

TIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT
ESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE
ME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU
ENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

IVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

IED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION
THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

(WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS
AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF
THIS INVOICE. 1.5% LATE CHARGE DUE ON BAL-
ANCES OUTSTANDING MORE THAN 30 DAYS
FROM DATE OF INVOICE. (18% PER ANNUM)

TOTAL

39.46

CHET HITT 105 E CHICKASHA AVE CHICKASHA, OK 73018-1018		1121 04-07/2021 CHICKASHA
Date <u>7/10/2023</u>		
Pay to the Order of <u>Ethan Compton</u>		\$ <u>364.00</u>
<u>Three hundred sixty-four dollars and 00/100</u> Dollars		
 First National Bank & Trust Co. Chickasha Oklahoma Falls 1000 N. 1st Street, Apt. 100 Chickasha, Oklahoma 73018		
For <u>Savvy work</u>		<u>Juh L...</u>
⑆103100457⑆1121⑆10152321⑆		

07/26/2023 1121 \$364.00

072306

CHET HITT 105 E CHICKASHA AVE CHICKASHA, OK 73018-1910		1122 08-46/1031 BACKSTAMP
Pay to the Order of <u>Jacob Campbell</u>		<u>7/10/2023</u> Date
<u>Three hundred Sixty-Six Dollars 00/100</u> Dollars		\$ <u>364.00</u>
For <u>Sony work</u>		<u>Luke Smith</u>
National Bank & Trust Co. One Bank Building 1100 N. 1st St., Chickasha, OK 73018 Member FDIC		10310046711122 N° 101523210
07/26/2023 1122 \$364.00		

0723.05

CHIET HITT
106 E CHICKASHA AVE
CHICKASHA, OK 73018-1916

1123

88-40/1031

7/10/2023

Date

CHECKS AMOUNT

Pay to the
Order of

Jason Brown

\$ 364.00

Three hundred Sixty-four dollars 00/100 Dollars

 National Bank & Trust Co.
Chickasha, Oklahoma 73015
Miami, Rock Springs, Alva, Tulsa
Newcastle, Bartlesville, Ctr., SWOKAC

For

Savvy works



⑆103100467⑆1123 ⑈10152321⑈

UNRECORDED

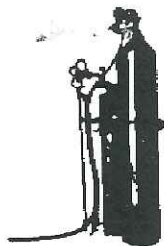
07/12/2023 1123 \$364.00

1723.08

CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER CLOSED MOTOR VEHICLES IS **DANGEROUS** AND SHOULD BE AVOIDED. GAS CYLINDERS MUST **NEVER** BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CAR TRUNKS, DUE TO THE HIGH RISK OF **EXPLOSION OR FIRE**.

INVOICE

CAUTION: LET **NO OIL, GREASE, OR OIL BASED LUBRICANT** OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE **OXYGEN CYLINDER, REGULATOR OR FITTINGS**, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CONSIDERED DANGEROUS.



Chickasha Industrial & Welding Supply, Inc.

728 So. 3rd St. • Chickasha, OK 73018

405/224-2215



PLEASE REMIT TO:

CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
866289	07/11/23	1

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CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
100000 0	CASH CNTR-WILL CALL	AC 1			07/11/23

PRODUCT	HAZARD CLASS	HMD	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
26000 4 X 2 X 5/8-11 STONE			1			26000		16.75	16.75
78135 6 X 5/8-11 Z 36X OVATION FLAP DISC			3			78135		15.75	47.25
STATE & LOCAL SALES TAX								9.000	5.76
CASH RECEIVED									-69.76

THANK YOU FOR YOUR ORDER!

APPRECIATE YOUR BUSINESS!

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

SALE

Batch #: 192001
07/11/23

REF#: 00000001
RRN: 810581034
08:41:50

Invoice #: 1
APPR CODE: 06644A
VISA
*****0036

Chip
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AMOUNT

\$69.76

APPROVED

CAPITAL ONE VISA

AID: A0000000031010

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Thank You
Please Come Again

CUSTOMER COPY

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

69.76

ORDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT IS BEING USED FOR SELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BEING A PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU AGREE TO THE TERMS & CONDITIONS OF CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

PRODUCTS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION. IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED BY THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF THIS INVOICE. 1.5% LATE CHARGE DUE ON BALANCES OUTSTANDING MORE THAN 30 DAYS FROM DATE OF INVOICE. (18% PER ANNUM)

CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER CLOSED MOTOR VEHICLES IS DANGEROUS AND SHOULD BE AVOIDED. GAS CYLINDERS MUST NEVER BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CAR TRUNKS, DUE TO THE HIGH RISK OF EXPLOSION OR FIRE.

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CONSIDERED DANGEROUS.



Chickasha Industrial & Welding Supply, Inc.

728 So. 3rd St. • Chickasha, OK 73018

405/224-2215



PLEASE REMIT TO:
CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
866348	07/11/23	1

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CASH CUSTOMER
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CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
100000 0	CASH CNTR-WILL CALL	TZ 1			07/11/23

PRODUCT	HAZARD CLASS	H/MID	QTY SHIPPED	U/M	RET'D B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
.035 X 11# TECHNIWELD WIRE 70S603511			22			ED0.035TECH11		2.740	60.28
STATE & LOCAL SALES TAX								9.000	5.43
CASH RECEIVED									-65.71
THANK YOU FOR YOUR ORDER!									
WE APPRECIATE YOUR BUSINESS!									

0723-10

CUSTOMER'S SIGNATURE X	CAPS SHIPPED	CAPS RET.	DRIVER'S INIT.	TOTAL	65.71

BUYER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

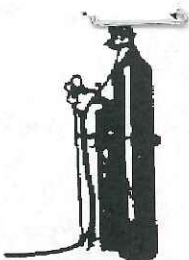
TERMS: NET PAYABLE 30 DAYS FROM DATE OF THIS INVOICE. 1.5% LATE CHARGE DUE ON BALANCES OUTSTANDING MORE THAN 30 DAYS FROM DATE OF INVOICE. (18% PER ANNUM)

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.
THIS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.
WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER CLOSED MOTOR VEHICLES IS **DANGEROUS** AND SHOULD BE AVOIDED. GAS CYLINDERS MUST **NEVER** BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CAR TRUNKS, DUE TO THE HIGH RISK OF **EXPLOSION OR FIRE**.

INVOICE

CAUTION: LET **NO OIL**, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE **OXYGEN CYLINDER, REGULATOR OR FITTINGS**, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CONSIDERED DANGEROUS.



Chickasha Industrial & Welding Supply, Inc.



728 So. 3rd St. • Chickasha, OK 73018

405/224-2215

PLEASE REMIT TO:
CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
866326	07/11/23	1

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CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
100000 0	CASH CNTR-WILL CALL	TZ 1			07/11/23

PRODUCT	HAZARD CLASS	HMD	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
47593 17" BAR GATE LATCH			1			47593		23.630	23.63
1"- 1/2" TURN DOWN SHANK BIT			1			SD1.000		36.25	36.25
1-507-202M 4-WAY CHUCK KEY			1			1-507-202M		52.43	52.43
STATE & LOCAL SALES TAX								9.000	10.11
CASH RECEIVED									-122.42
THANK YOU FOR YOUR ORDER!									
WELP									

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

SALE

REF#: 00000011

Batch #: 192001

RRN: 134048473

07/11/23

11:48:25

Invoice #: 11

APPR CODE: 01807A

VISA

Chip

*****0036

AMOUNT \$122.42

APPROVED

0723-11

PCC

CAPITAL ONE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TST: E8 00

Thank You
Please Come Again
FOR TRANSPORTATION
WE HEREBY SIGNIFY THAT THE PRODUCT IS
AMENDED, AND OF CUSTOMER COPY

CAPS SHIPPED CAPS RET. DRIVER'S INIT.

TOTAL

122.42

ER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT SELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE GRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU CKASHA INDUSTRIAL & WELDING SUPPLY, INC.

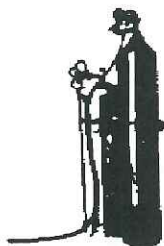
TERMS: NET PAYABLE 30 DAYS FROM DATE OF THIS INVOICE. 1.5% LATE CHARGE DUE ON BALANCES OUTSTANDING MORE THAN 30 DAYS FROM DATE OF INVOICE. (18% PER ANNUM)

CTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER. ALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION ABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. DUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS RTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER CLOSED MOTOR VEHICLES IS **DANGEROUS** AND SHOULD BE AVOIDED. GAS CYLINDERS MUST **NEVER** BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CAR TRUNKS, DUE TO THE HIGH RISK OF **EXPLOSION OR FIRE**.

INVOICE

CAUTION: LET **NO OIL, GREASE, OR OIL BASED LUBRICANT** OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE **OXYGEN CYLINDER, REGULATOR OR FITTINGS**, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CONSIDERED DANGEROUS.



Chickasha Industrial & Welding Supply, Inc.

728 So. 3rd St. • Chickasha, OK 73018

405/224-2215



PLEASE REMIT TO:

CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
866412	07/12/23	1

S O L D T O	CASH CUSTOMER NONE	S H I P T O	CASH CUSTOMER ONE

CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
100000 0	CASH CNTR-WILL CALL	TL 1			07/12/23

PRODUCT	HAZARD CLASS	H MID	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
2" X 2" X 1/8" ANGLE			40.00			AN 2 X 2 X .125		1.68	67.20
1/8" X 3" FLAT STRAP			20.00			ST .125 X 03		1.82	36.40
CP21 1/4" NPTM COUPLER PLUG			1			CP21		1.48	1.48
DELIVERY CHARGE			1	EACH		DEL	1	10.000	10.00
STATE & LOCAL SALES TAX								9.000	9.46
CASH RECEIVED									-124.54

WE

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

SALE

REF#: 00000003

Batch #: 193001

RRN: 934299672

07/12/23

09:32:51

Invoice #: 3

APPR CODE: 09654A

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TOTAL

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DER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT
SELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE
EGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU
ICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

JECTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

IALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION
ABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

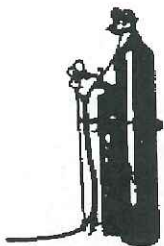
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ARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF
THIS INVOICE. 1.5% LATE CHARGE DUE ON BAL-
ANCES OUTSTANDING MORE THAN 30 DAYS
FROM DATE OF INVOICE. (18% PER ANNUM)

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Chickasha Industrial & Welding Supply, Inc.

728 So. 3rd St. • Chickasha, OK 73018

405/224-2215



PLEASE REMIT TO:

CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
866488	07/12/23	1

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CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
100000 0	CASH CNTR-WILL CALL	AC 1			07/12/23

PRODUCT	HAZARD CLASS	HUID	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
82232 3-1/2" X 5/8-11 CUP BRUSH			2			82232		22.00	44.00
4-1/2 X 7/8 X 40X ATTACKER FLAP DISC			6			76206		7.60	45.60
82249 3-1/2" X 5/8-11 CRIMPED CUP BRUSH			2			82249		19.600	39.20
STATE & LOCAL SALES TAX								9.000	11.59
CASH RECEIVED									-140.39

THANK YOU FOR YOUR BUSINESS
W. APPRE

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

SALE

REF#: 00000028

Batch #: 193001 RRN: 534454484

07/12/23 15:55:19

Invoice #: 27

APPR CODE: 02582D

VISA

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AMOUNT \$140.39

APPROVED

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Thank You

Please Come Again

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TOTAL

140.39

ALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT
, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE
ART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU
INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF
THIS INVOICE. 1.5% LATE CHARGE DUE ON BAL-
ANCES OUTSTANDING MORE THAN 30 DAYS
FROM DATE OF INVOICE. (18% PER ANNUM)

BJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

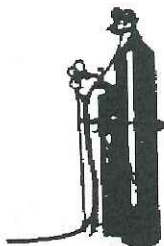
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REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS
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Chickasha Industrial & Welding Supply, Inc.

728 So. 3rd St. • Chickasha, OK 73018

405/224-2215



PLEASE REMIT TO:

CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
866515	07/13/23	1

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CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
100000 0	CASH CNTR-WILL CALL	TZ 1			07/13/23

PRODUCT	HAZARD CLASS	HMD	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
100-RD-5 ANCHOR ROUND SOAP STONE			5			RD-5		0.22	1.10
100-RH-30 SOAPSTONE HOLDER			1			RH-30		5.75	5.75
142-8210 3M PARTICULATE RESPIRATOR N95			20			8210		2.20	44.00
20/BOX ORDERED BY THE BOX NOT EACH!!!									
680-33-425 STANLEY 25' TAPE MEASURE			1			33-425		25.75	25.75
48-22-3100 FINE PT BLACK MARKER (36PK)			1			48-22-3100		1.50	1.50
STATE & LOCAL SALES TAX								9.000	7.03
CASH RECEIVED									-85.13

THANK YOU FOR YOUR ORDER!
WE APPRECIATE YOUR BUSINESS!

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

SALE

Batch #: 194001
07/13/23
Invoice #: 3
APPR CODE: 06271A
VISA
*****0036

REF#: 00000003
RRN: 811208257
08:36:43

Chip
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AMOUNT

\$85.13

APPROVED

CUSTOMER'S SIGNATURE

PURCHASER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY THAT THE GOODS PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, AND NOT CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE BUSINESS. THE BUYER ASSUMES ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL.

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE FOLLOWING: THIS TO CERTIFY THAT THE HEREIN NAMED MATERIALS ARE FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS. WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH THE AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF

CAPITAL ONE VISA
AID: A0000000031010
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TS: E8 00

Thank You
Please Come Again

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TOTAL

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TERMS: NET PAYABLE 30 DAYS FROM DATE OF THIS INVOICE. 1.5% LATE CHARGE DUE ON BALANCES OUTSTANDING MORE THAN 30 DAYS FROM DATE OF INVOICE. (18% PER ANNUM)

ON THE REVERSE SIDE OF THIS SHIPPER.

MARKED AND LABELED AND ARE IN PROPER CONDITION.

6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS

Page 354 of 786

G AT
CKASHA

07/13/23 1:46PM BJ 572 SALE

193650	10	EA	.89 EA Q
1x2x12 Wood Stake			\$8.90
193652	2	EA	\$1.29 EA
1x2x12 Wood Stake			\$2.58
193653	1	EA	\$1.49 EA
1x2x24 Wood Stake			\$1.49
555557	1	EA	\$3.49 EA
150' Glo ORG Flag Tape			\$3.49
195689	2	EA	\$2.29 EA
1x2x36 Wood Stake			\$4.58

SUB-TOTAL: \$ 21.04 TAX: \$ 1.89
TOTAL: \$ 22.93
BL AMT: \$ 22.93

HK CARD#: XXXXXXXXXXXX4773
MID:*****1998 TID:***9296
AUTH: 08643D AMT: \$
Host reference #: 088396 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE: VISA EXPR: XXXX
AID : A0000000031010
TVR : 0080008000
IAD : 0602120360A002
TSI : E800
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CHASE VISA
ATC : 00F6
AC : 1F58E7C5D53043E6
TxnID/ValCode: 673526

Bank card USD\$ 22.93



==>> JRNL#A88396
CUST NO: *18078

<<==

THANK YOU CHET HITT
FOR YOUR PATRONAGE
TVR ID # 5301085682

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: TOWN'S END

Customer Copy

0723-15

THANK YOU FOR SHOPPING AT
ROSS SEED COMPANY CHICKASHA
(405) 224-2222

07/13/23 4:16PM JJB 575 SALE

207419 3 EA \$9.49 EA
5/16x1/4x17 Weather Strip \$28.47

SUB-TOTAL:\$ 28.47 TAX:\$ 2.56
TOTAL:\$ 31.03
BC AMT:\$ 31.03

BK CARD#: XXXXXXXXXXXX4773
MID:*****1998 TID:***9296
AUTH: 09158D AMT:\$ 31.03
Host reference #:088448 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
ATD : A0000000031010
TVR : 0080008000
IAD : 06021203602002
TSI : E800
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CHASE VISA
ATC :00F7
AC : 098i
TxnID/ValCt

Bank card USD\$ 31.03



==>> JRNL#A88448
CUST NO:*18078

<<==

THANK YOU CHET. HITT
FOR YOUR PATRONAGE
TVR ID # 5301085682

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: TOWN'S END

Customer Copy





July 14, 2023

Chet Hitt, President
Town's End Stillhouse
22092 CA-18
Apple Valley, California 92307

PAID 7/17/2023

Re: Savoy Hotel – Renovation
100 W. Chickasha Ave.
Chickasha, Oklahoma 73108

0723-17

HOURLY INVOICE
FOR PROFESSIONAL SERVICES RENDERED

5/18/2023	2.00 @ \$200/hr	\$ 400.00
6/16/2023	2.00 @ \$200/hr	\$ 400.00
6/19/2023	4.00 @ \$200/hr	\$ 800.00
6/20/2023	2.00 @ \$200/hr	\$ 400.00
6/26/2023	4.00 @ \$200/hr	\$ 800.00
6/27/2023	3.00 @ \$200/hr	\$ 600.00
7/3/2023	2.50 @ \$200/hr	\$ 500.00
7/5/2023	3.00 @ \$200/hr	\$ 600.00
7/6/2023	2.50 @ \$200/hr	\$ 500.00
7/10/2023	2.50 @ \$200/hr	\$ 500.00
7/12/2023	2.50 @ \$200/hr	\$ 500.00

TOTAL INVOICE

\$6,000.00

Sincerely,

Matt Graves
Principal

ARCHITECTS
INTERIOR DESIGNERS
PLANNERS

3220 MARSHALL AVENUE
NORMAN, OK 73072
OFFICE: 405.360.1300
FAX: 405.360.1431

CHET HITT

105 E CHICKASHA AVE
CHICKASHA, OK 73018-1818

1126

06-457021

CHECK AMOUNT

7/14/2023

Date

Pay to the Order of AIP \$ 6,000.00

Six thousand dollars no cents Dollars

DEPOSIT SLIP

FILED
National Bank & Trust Co.
Chickasha, Oklahoma 73018
Sandra, Ruth Springs, Alex, Tunde
Newcastle, Blanchard, Cynth, JAVIXC

For Architect Savoy

Lake Land

⑆103100467⑆1126 ⑆10152321⑆

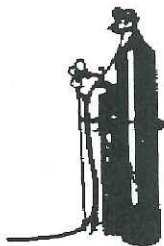
07/21/2023 1126 \$6,000.00

0723-17

CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER CLOSED MOTOR VEHICLES IS **DANGEROUS** AND SHOULD BE AVOIDED. GAS CYLINDERS **NEVER** BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CAR TRUNKS, DUE TO THE HIGH RISK OF **EXPLOSION OR FIRE**

INVOICE

CAUTION: LET **NO OIL**, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE **OXYGEN CYLINDER, REGULATOR OR FITTINGS**, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CONSIDERED DANGEROUS.



Chickasha Industrial & Welding Supply, Inc.

728 So. 3rd St. • Chickasha, OK 73018

405/224-2215



PLEASE REMIT TO:

CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
866781	07/17/23	1

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0723-18

CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
100000 0	CASH CNTR-WILL CALL	LB 1			07/17/23

PRODUCT	HAZARD CLASS	HMD	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
2" X 2" X 1/8" ANGLE			160.00			AN 2 X 2 X .125		1.68	268.80
1/8" X 2" FLAT STRAP			120.00			ST .125 X 02		0.91	109.20
DELIVERY CHARGE			1	EACH		DEL	1	10.000	10.00
STATE & LOCAL SALES TAX								9.000	34.02
CASH RECEIVED									-422.02
THANK YOU FOR YOUR ORDER! WE APPRECIATE YOUR BUSINESS!									

Thank You
Please Come Again

CAPITAL ONE VISA
AID: A00000000301010
TVR: 00 80 00 80 00
TSI: E8 00

APPROVED

AMOUNT \$422.02

*****0036
VISA
APPR CODE: 03356A
Invoice #: 8
07/17/23

Batch #: 198001
REF#: 00000008
RRN: 912469228
09:34:17

SALE

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

CUSTOMER'S SIGNATURE

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

422.02

BUYER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF THIS INVOICE. 1.5% LATE CHARGE DUE ON BALANCES OUTSTANDING MORE THAN 30 DAYS FROM DATE OF INVOICE. (18% PER ANNUM)

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CHET HITT
105 E CHICKASHA AVE
CHICKASHA, OK 73018-1918

1128
05-07-2023

7/17/2023

Pay to the Order of Ethan Compton

Four hundred eighty seven and no cents Dollars \$ 487.00

 National Bank & Trust Co.
Chickasha, Oklahoma 73018
Member FDIC

For Savoy Work

John [Signature]

⑆103100167⑆1128 ⑈10152321⑈

07/21/2023 1128 \$487.00

0723-19

072380

CHET HITT 105 E CHICKASHA AVE CHICKASHA, OK 73018-1910		1127 06-481031	
Pay to the Order of <u>Jacob Compton</u>		Date <u>7/17/2023</u>	Amount <u>\$ 487.00</u>
For <u>Savoy Work</u>		Four hundred eighty seven no cents Dollars	
 First National Bank & Trust Co. Chickasha, Oklahoma 73018 3100 N. 31st Street, Apt. 110 Norman, Oklahoma 73069			
For <u>Savoy Work</u>		<u>Subscribed</u>	
⑆103100467⑆1127 ⑆10152321⑆		07/21/2023 1127 \$487.00	

0723-21

CHET HITT 106 E CHICKASHA AVE CHICKASHA, OK 73018-1918		1129 06-01/1031	
Pay to the Order of <u>Jason Brown</u>	Date <u>7/17/2023</u>	CHECK AMOUNT <u>\$ 609.00</u>	☒ THIS CHECK IS NOT VALID FOR DEPOSIT
<u>Six hundred nine dollars and no cents</u>		Dollars	
 First National Bank & Trust Co. Chickasha, Oklahoma 73018 Attn: Ruth Bradley, Alex, Telle Newcastle, Birmingham, Cyrt, SWOKC			
For <u>Caray Work</u>	<u>Suber Shree</u>		
⑆103100467⑆1129 ⑈10152321⑈			
07/19/2023		1129	\$609.00

THANK YOU FOR SHOPPING AT
ROSS SEED COMPANY CHICKASHA
(405) 224-2222

07/18/23 9:26AM JJB 575 SALE

162859	4	EA	\$7.99	EA
10.1oz Brown Latex Sealant				\$31.96
794605	1	EA	\$7.99	EA
9" Orange Ratchet Caulk Gun				\$7.99
249522	1	EA	\$10.99	EA
WTHR Strip Seal Tape				\$10.99
273489	1	EA	\$30.99	EA
312PC First Aid Kit				\$30.99

SUB-TOTAL:\$ 81.93 TAX:\$ 7.37
TOTAL:\$ 89.30
BC AMT:\$ 89.30

BK CARD#: XXXXXXXXXXXX4773
MID:*****1998 T**9296
AUTH: 08540D AMT:\$ 89.30
Host reference #:005587 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 005008000
IAD : 0602120360A002
TSI : E800
ARC : 00
MODE : Issuer
CVM :
Name : CHASE VISA
ATC :00FD
AC : 5A6. 57F1E99
TxnID/ValCod: 4502

Bank card USD\$ 89.30



==>> JRN#X05587 <<==
CUST NO:*18624

THANK CHET HITT
FOR YOUR PATRONAGE
TVR ID # 5301126626

LUKE LEWIS

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
for LUKE LEWIS

Customer Copy

THANK YOU FOR SHOPPING AT
ROSS SEED COMPANY CHICKASHA
(405) 224-2222

07/19/23 9:39AM JJB CTS SALE

PC1232	1	EA	\$4.99	EA
3/8" CENTER PUNCH				\$4.99
PC1432	1	EA	\$4.99	EA
7/16" CENTER PUNCH				\$4.99
503886	1	EA	\$12.99	EA
12" Zinc Comb Square				\$12.99
702926	1	EA	\$3.79	EA
5PK Util Knife Blades				\$3.79
157111	1	EA	\$5.49	EA
3 In 1 Caulk Tool				\$5.49

SUB-TOTAL:\$ 32.25 TAX: \$ 2.90
TOTAL: \$ 35.15
BC AMT: \$ 35.15

BK CARD#: XXXXXXXXXXXX4773
MID:****1998 TID:***9296
AUTH: 05797D AMT: \$ 35.15
Host reference #:089663 Bat#

orizing Network: VISA

tactless
D TYPE: A000
TVR : 0000000000
IAD : 06021203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CHASE VISA
ATC :00FF
AC : 7F07E951656E5371
TxnID/ValCode: 674726

EXPR: XXXX

Bank card USD\$ 35.15



==>> JRNL#A89663
CUST NO:*18624

<<==

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE
TVR ID # 5301126626

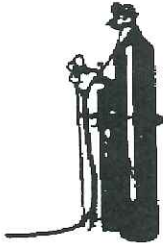
Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: LUKE LEWIS

Customer Copy

CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER CLOSED MOTOR VEHICLES IS **DANGEROUS** AND SHOULD BE AVOIDED. GAS CYLINDERS MUST **NEVER** BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CAR TRUNKS, DUE TO THE HIGH RISK OF **EXPLOSION OR FIRE**.

INVOICE

CAUTION: LET **NO OIL**, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE **OXYGEN CYLINDER, REGULATOR OR FITTINGS**, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CONSIDERED DANGEROUS.



Chickasha Industrial & Welding Supply, Inc.

728 So. 3rd St. • Chickasha, OK 73018

405/224-2215



PLEASE REMIT TO:
CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
867188	07/20/23	1

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CASH CUSTOMER
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DILLON
103 W CHICKASHA AVE
760-892-4214

0723-24

CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
100000 0	CASH CNTR-WILL CALL	LM 1			07/20/23

PRODUCT	HAZARD CLASS	HMID	QTY.SHIPPED	U/M	RET'D/B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
1/8" X 2" FLAT STRAP			60.00			ST .125 X 02		0.91	54.60
DELIVERY CHARGE			1	EACH		DEL	1	10.000	10.00
STATE & LOCAL SALES TAX								9.000	4.91
CASH RECEIVED									-69.51
THANK YOU FOR YOUR ORDER!									
WE APPRECIATE YOUR BUSINESS!									

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

SALE

REF#: 00000038
Batch #: 201001 RRN: 513526190
07/20/23 15:13:37
Invoice #: 38
APPR CODE: 06934A
VISA
*****0036
Chip
/

AMOUNT \$69.51

APPROVED

CAPITAL ONE VISA
AID: A000000031010
TVR: 00 80 00 80 00
TS: E8 00

Thank You
Please Come Again

CUSTOMER'S SIGNATURE	CAPS SHIPPED	CAPS RET.	DRIVER'S INIT.	TOTAL	69.51

BUYER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF THIS INVOICE. 1.5% LATE CHARGE DUE ON BALANCES OUTSTANDING MORE THAN 30 DAYS FROM DATE OF INVOICE. (18% PER ANNUM)

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THANK YOU FOR SHOPPING AT
BRANDT'S ACE HARDWARE
P.O. BOX 1250
CHICKASHA, OK 73023
(405) 224-0600

07/21/23 10:46AM EDT 553 SALE

1438399 3 EA \$27.99 EA
ACETONE GL \$83.97

SUB-TOTAL:\$ 83.97 TAX: \$ 7.56
TOTAL: \$ 91.53
BC AMT: \$ 91.53

BK CARD#: XXXXXXXXXXXX4773
MID:*****7884 TID:***4658
AUTH: 096740 AMT: \$ 91.53
Host reference #:720455 Bat#

Authorizing Network: VISA

Contactless

CARD TYPE:VISA

EXPR: XXXX

AID : A000000000 1010

TVR : 00000000

IAD : 0600

TSI :

ARC : 00

Issuer

CVM : No CVM

Name : CHASE VISA

ATC :0104

AC : 7CA384FF14F77359

TxnID/ValCode: 192363

Bank card USD\$ 91.53



==>> JRNL#H20455/1
CUST NO:*5

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THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: CASH CUSTOMER

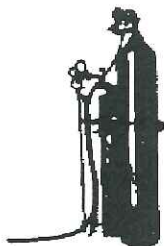
Customer Copy

NO REFUND/RETURN ON CLEARANCE
ITEMS/SPECIAL ORDERS

CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER CLOSED MOTOR VEHICLES IS **DANGEROUS** AND SHOULD BE AVOIDED. GAS CYLINDERS MUST **NEVER** BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CAR TRUNKS, DUE TO THE HIGH RISK OF **EXPLOSION OR FIRE**.

INVOICE

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Chickasha Industrial & Welding Supply, Inc.

728 So. 3rd St. • Chickasha, OK 73018

405/224-2215



PLEASE REMIT TO:
CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
867273	07/21/23	1

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0723-24

CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
100000 0	CASH CNTR-WILL CALL	AC 1			07/21/23

PRODUCT	HAZARD CLASS	HMD	QTY.SHIPPED	U/M	RET'D/B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
COMPRESSED GAS, N.O.S. #251 75/25 ARGON/CO2 2A-2003/3844223Y STATE & LOCAL SALES TAX CASH RECEIVED THANK YOU FOR YOUR ORDER! WE APPRECIATE YOUR BUSINESS!	2.2	UN1956	1	CYL	1	75/25 #251	251	45.000	45.00
								9.000	4.05
									-49.05

Thank You
Please Come Again

CAPITAL ONE VISA
AID: A000000003010
TVR: 00 80 00 80 00
TST: E8 00

APPROVED

AMOUNT \$49.05

*****0036

VISA

APPR CODE: 02024A

Invoice #: 18

Batch #: 202001

07/21/23

RRN: 537248070

15:05:08

REF #: 000000018

SALE

UNIVERSITY INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

CUSTOMER'S SIGNATURE	CAPS SHIPPED	CAPS RET.	DRIVER'S INIT.	TOTAL
				49.05

BUYER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF THIS INVOICE. 1.5% LATE CHARGE DUE ON BALANCES OUTSTANDING MORE THAN 30 DAYS FROM DATE OF INVOICE. (18% PER ANNUM)

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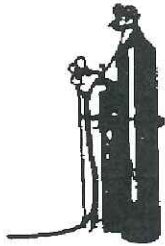
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Chickasha Industrial & Welding Supply, Inc.

728 So. 3rd St. • Chickasha, OK 73018

405/224-2215



PLEASE REMIT TO:

CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
867177	07/20/23	1

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0723.27

CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
100000 0	CASH CNTR-WILL CALL	AC 1			07/20/23

PRODUCT	HAZARD CLASS	HMID	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
4-1/2 X 7/8 X 40X ATTACKER FLAP DISC			6			76206		9.50	57.00
93" X 3/4" X 8/12TPI BANDSAW BLADE			1			HARD GOODS		41.9500	41.95
STATE & LOCAL SALES TAX								9.000	8.91
CASH RECEIVED									-107.86
THANK YOU FOR YOUR ORDER!									
WE APPRECIATE YOUR BUSINESS!									

Thank You
Please Come Again

CHASE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: E8 00

APPROVED

AMOUNT \$107.86

*****4773

Chip
/

APPR CODE: 0336D

Invoice #: 10

13:44:18

Batch #: 201001

RR#: 336862858

REF#: 00000010

SALE

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

BUYER'S SIGNATURE	CAPS SHIPPED	CAPS RET.	DRIVER'S INIT.	TOTAL →	107.86

BUYER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

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HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

CHICKASHA OK #02991
2403 PONDEROSA DRIVE
CHICKASHA, OK 73018
Telephone: (405) 544-3388

SALE

Customer Name: luke lewis
Customer Number: 999092679031

56247 SDS-PLUS 5 PC SET \$29.99
Subject to Restock Fee
61636 9/64IN TITANIUM DRILL BIT \$4.99
61545 3/16IN TITANIUM DRILL BIT \$4.99
56868 WD-40 SPECIALIST WATER RE \$9.99
63509 0.035 ER70S-6 11LB CRB MI \$39.99
56575 HARBOR FREIGHT TOOLS BUCK \$0.00
Original Price: \$4.98
Coupon Discount: (\$4.98)

Subtotal \$89.95
Sales Tax 9.000% \$8.10
Total \$98.05

Additional Savings \$4.98

Visa \$98.05

Card #: XXXXXXXXXXXX4773

Expiration Date XX/XX

Auth. No. 1335D

CHASE VISA

Contactless

Signature Verified

Mode: Issuer

AID: A00000000031010

TVR: 0000000000

IAD: 06021203A00000

TSI: 0000

ARC: 00

Please Retain for Your Records

Store: 02991 Reg: 03 Tran: 264843
Date: 7/21/2023 10:11:49 AM Assoc: XXXXXX
Ticket: 0326484

Item(s) Sold: 0

Item(s) Returned: 0

Courtney served you today.

Thank you for shopping at

CHICKASHA OK #02991

Proof of Purchase Required for Returns/
Exchanges Within 90 Days of Purchase.

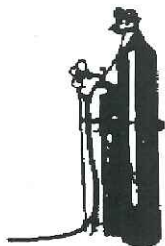
0723-29

CHET HITT 105 E CHICKASHA AVE CHICKASHA, OK 73018-1916		1136 07-24/2023 07/23/2023
Pay to the Order of <u>Dillon Talle</u>		\$ <u>1,000.00</u>
<u>One Thousand dollars and no cents</u>		Dollars
For <u>Sawey Welding</u>		<u>Duke Jones</u>
Signature <u>[Signature]</u>		
National Bank & Trust Co. Chickasha, Oklahoma 73018 Member Bank Holding Corp. Title Member FDIC		
⑆103100467⑆1136 ⑈10152321⑈		
07/24/2023		1136 \$1,000.00

CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER CLOSED MOTOR VEHICLES IS **DANGEROUS** AND SHOULD BE AVOIDED. GAS CYLINDERS MUST **NEVER** BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CAR TRUNKS, DUE TO THE HIGH RISK OF **EXPLOSION OR FIRE**.

INVOICE

CAUTION: LET **NO OIL, GREASE, OR OIL BASED LUBRICANT** OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE **OXYGEN CYLINDER, REGULATOR OR FITTINGS**, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CONSIDERED DANGEROUS.



Chickasha Industrial & Welding Supply, Inc.

728 So. 3rd St. • Chickasha, OK 73018

405/224-2215



PLEASE REMIT TO:
CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
867388	07/24/23	1

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CASH CUSTOMER
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CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
100000 0	CASH CNTR-WILL CALL	TL 1			07/24/23

PRODUCT	HAZARD CLASS	HMD	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
1/8" X 2" FLAT STRAP			200.00			ST .125 X 02		0.91	182.00
DELIVERY CHARGE			1	EACH		DEL	1	10.000	10.00
STATE & LOCAL SALES TAX								9.000	16.38
CASH RECEIVED									-208.38
THANK YOU FOR YOUR ORDER!									
WE APPRECIATE YOUR BUSINESS!									

Thank You
Please Come Again

CHASE VISA
AID: A000000003010
TVR: 00 80 00 80 00
TSI: E8 00

APPROVED

AMOUNT \$208.38

*****4773
VISA
APPR CODE: 04069D
Invoice #: 9
07/24/23
Batch #: 205001
REF#: 00000009
RRN: 138007002
11-17:39
Chip
/

SALE

405/224-2215

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018

CUSTOMER'S SIGNATURE

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

208.38

BUYER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

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CHET HITT 105 E CHICKASHA AVE CHICKASHA, OK 73018-1916		1135 88-48/1037	
Pay to the Order of <u>Ethan Compton</u>		Date <u>7/24/2023</u>	
Five hundred eighty-eight dollars & 00/100		\$ <u>588.00</u>	
 First National Bank & Trust Co. Chickasha, Oklahoma 73018 31000, South Service Ave., Tulsa Newseide, Blanchard, Cym, SWOKC		CHECK NUMBER 	
For <u>Savoy Work</u>		<u>Luke Jones</u> Signature	
⑆103100467⑆1135 ⑆10152321⑆		MP	
07/26/2023		1135 \$588.00	

0723-31

HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

CHICKASHA OK #02991
2403 PONDEROSA DRIVE
CHICKASHA, OK 73018
Telephone: (405) 544-3388

SALE

Customer Name: Luke Lewis
Customer Number: 999092679031

57341 GASOLINE AUGER DRILL \$199.99

Subject to Restock Fee

No returns if item contains fuel.

Original Price: \$239.99

Coupon Discount: (\$40.00)

Coupon Number: 75401502

Subtotal \$199.99
Sales Tax 9.000% \$18.00
Total \$217.99

Additional Savings \$40.00

Visa \$217.99

Card No: XXXXXXXXXXXX4773

Expiration Date: XX/XX

Auth. No. 02696D

CHASE VISA

Contactless

Signature Verified

Mode: Issuer

AID: A00000000031010

TVR: 0000000000

IAD: 06021203A00000

TSI: 0000

ARC: 00

Please Retain for Your Records

Store: 02991 Reg: 03 Tran: 265441

Date: 7/24/2020 Doc: XXXXXX

Ticket: 0320

Item(s) Sold: 1

Item(s) Returned: 0

Courtney served you today.

Thank you for shopping at

CHICKASHA OK #02991

Proof of Purchase Required for Returns/
Exchanges Within 90 Days of Purchase.

GET EXCLUSIVE DEALS

Sign up today at HarborFreight.com/email

CHET HITT

105 E CHICKASHA AVE
CHICKASHA, OK 73018-1010

1137

06-42/1001

7/24/2023

06-42/1001

Pay to the
Order of

Jacob Compton

\$ 588.00

Five hundred eighty-eight dollars & 00/100 Dollars

 First National Bank & Trust Co.
Chickasha, Oklahoma 73018
Allentown, Kansas 66001, Tulsa
Norman, Oklahoma 73069, SWOKC

For Sundry Work

Jacob Compton

⑆ 103100467⑆ 1137 ⑈ 10152321⑈

07/26/2023 1137 \$588.00

072333

CHET HITT

105 E CHICKASHA AVE
CHICKASHA, OK 73018-1916

1138

06-06/1031

7/24/2023

Pay to the Order of Jason Brown \$ 560.00

Five hundred Sixty dollars + 00/100 Dollars

 National Bank & Trust Co.
Chickasha, Oklahoma 73018
Minco, Road Springs, Alex, Tuttle
Newcastle, Harborthard, Cyril, SWOLC

For Sany Work



⑆103100467⑆1138⑆10152321⑆

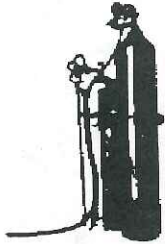
07/25/2023 1138 \$560.00

0723-34

CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER CLOSED MOTOR VEHICLES IS **DANGEROUS** AND SHOULD BE AVOIDED. GAS CYLINDERS MUST **NEVER** BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CAR TRUNKS, DUE TO THE HIGH RISK OF **EXPLOSION OR FIRE**.

INVOICE

CAUTION: LET **NO OIL**, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE **OXYGEN CYLINDER, REGULATOR OR FITTINGS**, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CONSIDERED DANGEROUS.



Chickasha Industrial & Welding Supply, Inc.

728 So. 3rd St. • Chickasha, OK 73018

405/224-2215



PLEASE REMIT TO:
CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
867528	07/25/23	1

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CASH CUSTOMER
NONE

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CASH CUSTOMER
ONE

0723-35

CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
100000 0	CASH CNTR-WILL CALL	LM 1			07/25/23

PRODUCT	HAZARD CLASS	HMD	QTY.SHIPPED	U/M	RET'D/B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
1/8" X 2" FLAT STRAP			200.00			ST .125 X 02		1.24	248.00
STATE & LOCAL SALES TAX								9.000	22.32
CASH RECEIVED									-270.32
THANK YOU FOR YOUR ORDER! WE APPRECIATE YOUR BUSINESS!									

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

SALE

REF#: 00000010
Batch #: 206001 RRN: 238325428
07/25/23 12:42:53
Invoice #: 10
APPR CODE: 09464D
VISA
*****4773
Chip
/

AMOUNT \$270.32

APPROVED

CHASE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: E8 00

Thank You
Please Come Again

CUSTOMER'S SIGNATURE

X

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

270.32

BUYER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF THIS INVOICE. 1.5% LATE CHARGE DUE ON BALANCES OUTSTANDING MORE THAN 30 DAYS FROM DATE OF INVOICE. (18% PER ANNUM)

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

THIS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.



Chickasha Lumber Company
1620 S 4th
Chickasha OK 73018
405-224-6152
Fax: 405-224-6156

CUSTOMER COPY



INVOICE

2307-078412 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Cash Sales	HITT/CHET

Thank you for your business

ACCOUNT	JOB
CASH	0
SOLD ON	7/25/2023 12:42:05 PM
CUST PICKUP	
BRANCH	2000
CUSTOMER PO#	
STATION	D22
CASHIER	DUSTY
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	PALLET	PALLET CHARGES		Y	25.0000	EA	25.00
56	EA	RMIXG60	RICH MIX GRAVEL MIX 60# (56 bgs per Pall.)	N	Y	5.2500	EA	294.00

0723-30

DATE:

CUSTOMER INT:

LOADER INT:

DELV PICK/UP

Payment Method(s)

Visa 347.71 #####4773 06092D

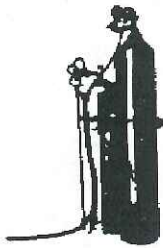
2611 9.00%	SubTotal	319.00
	Sales Tax	28.71
	Deposit	
Please Pay This Amount		347.71

Signature

CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER CLOSED MOTOR VEHICLES IS **DANGEROUS** AND SHOULD BE AVOIDED. GAS CYLINDERS MUST **NEVER** BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CAR TRUNKS, DUE TO THE HIGH RISK OF **EXPLOSION OR FIRE**.

INVOICE

CAUTION: LET **NO OIL, GREASE, OR OIL BASED LUBRICANT** OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE **OXYGEN CYLINDER, REGULATOR OR FITTINGS**, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CONSIDERED DANGEROUS.



Chickasha Industrial & Welding Supply, Inc.

728 So. 3rd St. • Chickasha, OK 73018

405/224-2215



PLEASE REMIT TO:
CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
867635	07/26/23	1

072330

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CASH CUSTOMER
NONE

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CASH CUSTOMER
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CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
100000 0	CASH CNTR-WILL CALL	LB 1			07/26/23

PRODUCT	HAZARD CLASS	HMID	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
2" X 2" X 1/8" ANGLE			240.00			AN 2 X 2 X .125		1.68	403.20
1921559 BLUE, GREEN, RED SHARPIES			2			30051		1.25	2.50
STATE & LOCAL SALES TAX								9.000	36.51
CASH RECEIVED									-442.21
THANK YOU FOR YOUR ORDER! WE APPRECIATE YOUR BUSINESS!									

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

SALE

Batch #: 207001 RRN: 915209288
07/26/23 09:49:11

Invoice #: 6
APPR CODE: 07981D
VISA
*****4773
Chip
/

AMOUNT \$442.21

APPROVED

CHASE VISA
AID: A000000031010
TVR: 00 80 00 80 00
TSI: E8 00

CUSTOMER'S SIGNATURE

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

442.21

BUYER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF THIS INVOICE. 1.5% LATE CHARGE DUE ON BALANCES OUTSTANDING MORE THAN 30 DAYS FROM DATE OF INVOICE. (18% PER ANNUM)

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

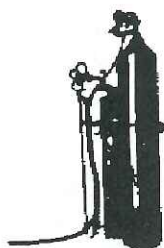
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CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER CLOSED MOTOR VEHICLES IS **DANGEROUS** AND SHOULD BE AVOIDED. GAS CYLINDERS MUST **NEVER** BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CAR TRUNKS, DUE TO THE HIGH RISK OF **EXPLOSION OR FIRE**.

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Chickasha Industrial & Welding Supply, Inc.

728 So. 3rd St. • Chickasha, OK 73018

405/224-2215



PLEASE REMIT TO:

CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
867740	07/27/23	1

S O L D T O	CASH CUSTOMER NONE	S H I P T O	CASH CUSTOMER ONE
	072338		

CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
100000 0	CASH CNTR-WILL CALL	LB 1			07/27/23

PRODUCT	HAZARD CLASS	HMD	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
1/8" X 3" FLAT STRAP			120.00			ST .125 X 03		1.82	218.40
DELIVERY CHARGE			1	EACH		DEL	1	10.000	10.00
STATE & LOCAL SALES TAX								9.000	19.66
CASH RECEIVED									-248.06
THANK YOU FOR YOUR ORDER! WE APPRECIATE YOUR BUSINESS!									

CHICKASHA INDUSTRIAL 728 SOUTH 3RD CHICKASHA, OK 73018 405/224-2215	SALE	REF#: 00000003 Batch #: 208001 RRN: 91537240 07/27/23 09:54:34 Invoice #: 3 APPR CODE: 03633D VISA *****4773 Chip **/**	AMOUNT \$248.06	APPROVED	CHASE VISA AID: A0000000031010 TVR: 00 80 00 80 00 TST: E8 00	Thank You Please Come Again

CUSTOMER'S SIGNATURE	CAPS SHIPPED	CAPS RET.	DRIVER'S INIT.	TOTAL	248.06

CHASER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

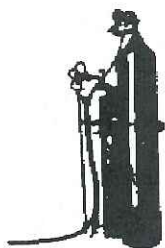
TERMS: NET PAYABLE 30 DAYS FROM DATE OF THIS INVOICE. 1.5% LATE CHARGE DUE ON BALANCES OUTSTANDING MORE THAN 30 DAYS FROM DATE OF INVOICE. (18% PER ANNUM)

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Chickasha Industrial & Welding Supply, Inc.

728 So. 3rd St. • Chickasha, OK 73018

405/224-2215



PLEASE REMIT TO:

CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
867768	07/27/23	1

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CASH CUSTOMER
NONE

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LUKE
405-274-3235

072339

CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
100000 0	CASH CNTR-WILL CALL	LM 1			07/27/23

PRODUCT	HAZARD CLASS	HMD	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
3X3X11GA SQT CUT 30@10', 13@8'			440			HARD GOODS		5.5640	2448.16
STATE & LOCAL SALES TAX			0.50			LABOR		100.000	50.00
CASH RECEIVED								9.000	220.33
THANK YOU FOR YOUR ORDER!									-2718.49
WE APPRECIATE YOUR BUSINESS!									

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

SALE

REF#: 00000009
Batch #: 208001 RRN: 23897005
07/27/23 12:03:00

Business # 9
APPROV ID: 04456D
VISA
*****4773
Chip

AMOUNT \$2,718.49

APPROVED

CHASE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: E8 00

Thank You
Please Come Again
OPV

CUSTOMER'S SIGNATURE	CAPS SHIPPED	CAPS RET.	DRIVER'S INIT.	TOTAL	2718.49

CHASER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF THIS INVOICE. 1.5% LATE CHARGE DUE ON BALANCES OUTSTANDING MORE THAN 30 DAYS FROM DATE OF INVOICE. (18% PER ANNUM)

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CHET HITT
105 E CHICKASHA AVE
CHICKASHA, OK 73018-1918

1119
06-4/1031

7/28/2023
Date

06-4/1031

Pay to the Order of Cody Archdale \$ 450.00

Four hundred fifty dollars & no cents Dollars

 National Bank & Trust Co.
Chickasha, Oklahoma 73018
Miami, Fort Worth, Dallas, Tulsa
Newcastle, Blanchard, Cym, SWOKC

First National Bank & Trust Co.
Chickasha, Oklahoma

Duke Jones

For Savoy work

⑆ 103100467⑆ 1119 ⑈ 10152321⑈

07/31/2023 1119 \$450.00

0723-40

CHET HITT

105 E CHICKASHA AVE
CHICKASHA, OK 73016-1916

1145

06-40/1031

7/31/2023

DATE

Pay to the Order of Ethan Compton.

\$ 396.62

Three hundred ninety-six dollars & 62/100 Dollars

 First National Bank & Trust Co.
Chickasha, Oklahoma 73016
Member FDIC

For Sacey work

[Signature]

⑆103100467⑆1145⑆10152321⑆

08/09/2023 1145 \$396.62

0723-41

CHET HITT
105 E CHICKASHA AVE
CHICKASHA, OK 73018-1916

11
08-18/1001

7/31/2023

DATE

Pay to the
Order of

Jacob Conpher

Five hundred Seventy eight dollars + 63/100 Dollars

\$ 578.62



First National Bank & Trust Co.
Chickasha Oklahoma 73018
Attn: First Street, Attn: Teller
Attn: Branch, Chickasha, OK 73018

Jacob Conpher

For *Samy Work*

⑆103100467⑆1143 ⑈10152321⑈

08/09/2023 1143 \$578.62

0723-42

CHET HITT

103 E CHICKASHA AVE
CHICKASHA, OK 73018-1918

Pay to the
Order of

Tason Brown

7/31/2023 Date

1144

06-10/1031

05:15:00 AM

five hundred seventy eight dollars + 62/100 \$ 578.62 Dollars



First National Bank & Trust Co.
Chickasha, Oklahoma 73018
Main, First Savings, Alter, Telle
Newcastle, Blanchard, Cyril, SWING

For Cavey Luck

[Signature]

⑆103100467⑆1144 ⑆10152321⑆

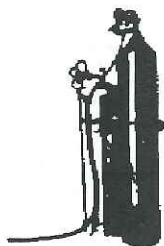
08/01/2023 1144 \$578.62

0723-43

CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER CLOSED MOTOR VEHICLES IS **DANGEROUS** AND SHOULD BE AVOIDED. GAS CYLINDERS MUST **NEVER** BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CARS, TRUNKS, DUE TO THE HIGH RISK OF **EXPLOSION OR FIRE**.

INVOICE

CAUTION: LET **NO OIL**, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE **OXYGEN CYLINDER, REGULATOR OR FITTINGS**, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CONSIDERED DANGEROUS.



Chickasha Industrial & Welding Supply, Inc.

728 So. 3rd St. • Chickasha, OK 73018

405/224-2215



PLEASE REMIT TO:

CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
868211	08/02/23	1

SOLD TO	CASH CUSTOMER NONE	SHIP TO	CASH CUSTOMER ONE

CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
100000 0	CASH CNTR-WILL CALL	TZ 1			08/02/23

PRODUCT	HAZARD CLASS	HMD	QTY.SHIPPED	U/M	RET D/ E.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
6010 5P VICTORY 1/8" 10LB BOX			10			6010 5P VIC 1/8		3.4800	34.80
STATE & LOCAL SALES TAX								9.000	3.13
CASH RECEIVED									-37.93
THANK YOU FOR YOUR ORDER! WE APPRECIATE YOUR BUSINESS!									

0823-01

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

SALE

Batch #: 214001 REF#: 00000001
08/02/23 RRN: 730700698
Invoice #: 1 07/2135
APPR CODE: 00550D
VISA
*****4773
Chip
/

AMOUNT \$37.93

APPROVED

CHASE VISA
AID: A00000000301010
TVR: 00 80 00 80 00
TS: E8 00

Thank You
Please Come Again
Y

CUSTOMER'S SIGNATURE

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

37.93

PURCHASER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF THIS INVOICE. 1.5% LATE CHARGE DUE ON BALANCES OUTSTANDING MORE THAN 30 DAYS FROM DATE OF INVOICE. (18% PER ANNUM)

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

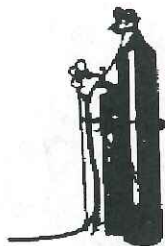
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INVOICE

CAUTION: LET **NO OIL**, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE **OXYGEN CYLINDER, REGULATOR OR FITTINGS**, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CONSIDERED DANGEROUS.



Chickasha Industrial & Welding Supply, Inc.

728 So. 3rd St. • Chickasha, OK 73018

405/224-2215



PLEASE REMIT TO:

CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
868257	08/02/23	1

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CASH CUSTOMER
NONE

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LUKE
405-274-3235

0873-02

CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
100000 0	CASH CNTR-WILL CALL	LB 1			08/02/23

PRODUCT	HAZARD CLASS	HMD	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
1/4" X 2" FLAT STRAP			60.00			ST .25 X 02		2.02	121.20
CUT CHARGE			1.00			LABOR		5.000	5.00
STATE & LOCAL SALES TAX								9.000	10.91
CASH RECEIVED									-137.11
THANK YOU FOR YOUR ORDER! WE APPRECIATE YOUR BUSINESS!									

Thank You
Please Come Again

CHASE VISA
AID: A000000003010
TVR: 00 80 00 80 00
TSt: E8 00

APPROVED

AMOUNT \$137.11

Batch #: 214001 REF#: 00000023
08/02/23 FRN: 417594353
Invoice #: 23 145343
APPR CODE: 06804D
VISA
*****4773
Chip
/

SALE

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

CUSTOMER'S SIGNATURE

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

137.11

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Chickasha Lumber Company
1620 S 4th
Chickasha OK 73018
405-224-6152
Fax: 405-224-6156

CUSTOMER COPY



INVOICE

2308-081993 PAGE 1 OF 1

SOLD TO
Cash Sales

JOB ADDRESS
HITT/CHET

Thank you for your business

0873-03

ACCOUNT	JOB
CASH	0
SOLD ON	8/2/2023 2:49:54 PM
CUST PICKUP	
BRANCH	2000
CUSTOMER PO#	
STATION	D26
CASHIER	KORA
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
15	EA	RMIXG60	RICH MIX GRAVEL MIX 60# (56 bgs per Pall.)	N	Y	5.2500	EA	78.75
5	EA	7848872	4-1/2X.040X7/8 MTL C 1 TKERF DBD045040101F		Y	2.1400	EA	10.70
AL: VISA CREDIT SALE: 97.50 Entry Mode: CHIP AID: A0000000031010								

DATE: 8/2/23

CUSTOMER INT: [Signature]

LOADER INT: [Signature]

DELV PICK/UP: [Signature]

Payment Method(s)

Visa 97.50 ####4773 08567D

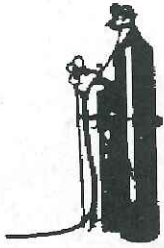
2611 9.00%	SubTotal	89.45
	Sales Tax	8.05
	Deposit	
Please Pay This Amount		97.50

Signature

CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER CLOSED MOTOR VEHICLES IS **DANGEROUS** AND SHOULD BE AVOIDED. GAS CYLINDERS MUST **NEVER** BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CAR TRUNKS, DUE TO THE HIGH RISK OF **EXPLOSION OR FIRE**.

INVOICE

CAUTION: LET **NO OIL**, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE **OXYGEN CYLINDER, REGULATOR OR FITTINGS**, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CONSIDERED DANGEROUS.



Chickasha Industrial & Welding Supply, Inc.

728 So. 3rd St. • Chickasha, OK 73018

405/224-2215



PLEASE REMIT TO:
CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
868317	08/03/23	1

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CASH CUSTOMER
NONE

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CASH CUSTOMER
ONE

08/23/04

CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
100000 0	CASH CNTR-WILL CALL	LB 1			08/03/23

PRODUCT	HAZARD CLASS	HMD	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
6010 5P VICTORY 1/8" 10LB BOX			10			6010 5P VIC 1/8		3.4800	34.80
STATE & LOCAL SALES TAX								9.000	3.13
CASH RECEIVED									-37.93
THANK YOU FOR YOUR ORDER! WE APPRECIATE YOUR BUSINESS!									

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

SALE

Batch #: 215001
08/03/23
Invoice #: 3
APPR CODE: 01317D
VISA
*****4773
Chip
**/*

REF#: 00000003
RRN: 731029559
07/40/28

AMOUNT \$37.93

APPROVED

CHASE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: E8 00

Thank You
Please Come Again

CUSTOMER'S SIGNATURE

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

37.93

PURCHASER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF THIS INVOICE. 1.5% LATE CHARGE DUE ON BALANCES OUTSTANDING MORE THAN 30 DAYS FROM DATE OF INVOICE. (18% PER ANNUM)

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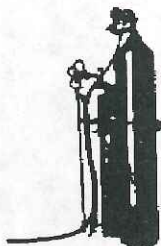
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Chickasha Industrial & Welding Supply, Inc.

728 So. 3rd St. • Chickasha, OK 73018

405/224-2215



PLEASE REMIT TO:
CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
868409	08/03/23	1

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CASH CUSTOMER
NONE

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CASH CUSTOMER
ONE

0823-05

CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
100000 0	CASH CNTR-WILL CALL	TZ 1			08/03/23

PRODUCT	HAZARD CLASS	HMID	QTY.SHIIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
HS450 4-1/2"X7/8" EXTRA COARSE/BLACK			15			HS450		15.160	227.40
47135 5"X 5" X 3/16 FLAT HINGE			6			47135		11.070	66.42
STATE & LOCAL SALES TAX								9.000	26.44
CASH RECEIVED									-320.26

THANK YOU FOR YOUR ORDER!
WE APPRECIATE YOUR BUSINESS!

CHASE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TS: E8 00

Thank You
Please Come Again

APPROVED

AMOUNT \$320.26

*****4773
VISA
APPR CODE: 06108D
Invoice #: 29
08/03/23
Batch #: 215001
REF#: 00000029
RRN: 577946588
15:46:54

SALE

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

CUSTOMER'S SIGNATURE

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

320.26

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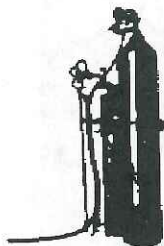
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Chickasha Industrial & Welding Supply, Inc.

728 So. 3rd St. • Chickasha, OK 73018

405/224-2215



PLEASE REMIT TO:

CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
868441	08/04/23	1

SOLD TO	CASH CUSTOMER NONE	SHIP TO	CASH CUSTOMER ONE

0873-06

CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
100000 0	CASH CNTR-WILL CALL	LB 1			08/04/23

PRODUCT	HAZARD CLASS	HMD	QTY SHIPPED	U/M	RET'D/B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
6010 5P VICTORY 1/8" 10LB BOX			10			6010 5P VIC 1/8		3.4800	34.80
STATE & LOCAL SALES TAX								9.000	3.13
CASH RECEIVED									-37.93
THANK YOU FOR YOUR ORDER! WE APPRECIATE YOUR BUSINESS!									

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

SALE

REF#: 000000004
Batch #: 216001 RRN: 831391958
08/04/23 08:33:39
Invoice #: 4
APPR CODE: 00632D
VISA
*****4773
Chip

AMOUNT \$37.93

APPROVED

CHASE VISA
AID: A0000000031070
TVR: 00 80 00 80 00
TSI: E8 00

Thank You
Please Come Again

CUSTOMER'S SIGNATURE	CAPS SHIPPED	CAPS RET.	DRIVER'S INIT.	TOTAL	37.93

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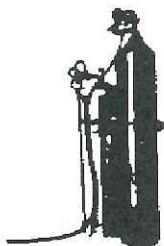
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Chickasha Industrial & Welding Supply, Inc.

728 So. 3rd St. • Chickasha, OK 73018

405/224-2215



PLEASE REMIT TO:

CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
868440	08/04/23	1

S O L D T O	CASH CUSTOMER NONE	S H I P T O	LUKE 405-274-3235 DELIVER TO TRAIN DEPOT

0823-07

CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
100000 0	CASH CNTR-WILL CALL	LB 1			08/04/23

PRODUCT	HAZARD CLASS	HMID	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
2" X 2" X 1/8" ANGLE			180.00			AN 2 X 2 X .125		1.69	304.20
2" X 2" X 11GA SQUARE TUBING			100.00			SQTB 2 X .120		4.4460	444.60
DELIVERY CHARGE			1	EACH		DEL	1	10.000	10.00
STATE & LOCAL SALES TAX								9.000	67.39
CASH RECEIVED									-826.19
THANK YOU FOR YOUR ORDER! APPRECIATE YOUR BUSINESS!									

CHICKASHA INDUSTRIAL 728 SOUTH 3RD CHICKASHA, OK 73018 405/224-2215	SALE	REF#: 00000003 Batch #: 216001 08/04/23 RRN: 818101769 08/27/52 Invoice #: 3 APPR CODE: 04239D VISA *****4773 Chip **/**	AMOUNT \$826.19	APPROVED	CHASE VISA AID: A0000000031010 TVR: 00 80 00 80 00 TSI: E8 00	Thank You Please Come Again

CUSTOMER'S SIGNATURE	CAPS SHIPPED	CAPS RET.	DRIVER'S INIT.	TOTAL	826.19

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Chickasha Lumber Company
1620 S 4th
Chickasha OK 73018
405-224-6152
Fax: 405-224-6156

CUSTOMER COPY



INVOICE

2308-082672 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Cash Sales	HITT/CHET

Thank you for your business

ACCOUNT	JOB
CASH	0
SOLD ON	8/4/2023 7:34:39 AM
CUST PICKUP	
BRANCH	2000
CUSTOMER PO#	
STATION	D26
CASHIER	KIMM
SALESPERSON	
ORDER ENTRY	ROBS

Quantity	UM	Item	Description	D	T	Price	Per	Amount
16	EA	RMIXG60	Order: 2308-C82666 RICH MIX GRAVEL MIX 60# (56 bgs per Pall.)	N	Y	5.2500	EA	84.00
AL: VISA CREDIT SALE: 91.56 Entry Mode: CHIP AID: A0000000031010								

DATE: _____
CUSTOMER INT: _____
LOADER INT: _____
DELV PICK/UP

Payment Method(s)

Visa 91.56 ####4773 03114D

2611 9.00%	SubTotal	84.00
	Sales Tax	7.56
	Deposit	
Please Pay This Amount		91.56

Signature



Chickasha Lumber Company
1620 S 4th
Chickasha OK 73018
405-224-6152
Fax: 405-224-6156

CUSTOMER COPY



INVOICE

2308-083426 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Cash Sales	HITT/CHET <i>0823-07</i>

Thank you for your business

ACCOUNT	JOB
CASH	0
SOLD ON	8/5/2023 11:37:24 AM
CUST PICKUP	
BRANCH	2000
CUSTOMER PO#	
STATION	D26
CASHIER	KORA
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
4	EA	RMIXG60	RICH MIX GRAVEL MIX 60# (56 bgs per Pall.)	N	Y	5.2500	EA	21.00
1	EA	1454297	49-66-4523 MAGNETIC NUTDRIVER 5/16X1 7/8		Y	9.9900	EA	9.99
6	EA	7849185	4-1/2X1/16X7/8 MTL DC DBD045063701F		Y	2.2400	EA	13.44
3	EA	-SAB	NUTS & BOLTS & WASHERS & FASTENERS		Y	10.9900	EA	32.97
AL: VISA CREDIT SALE: 84.37 Entry Mode: CHIP AID: A0000000031010								

DATE: *8/15/23*

CUSTOMER INT: _____

LOADER INT: *SPA*

DELV *PICK/UP*

Payment Method(s)

Visa 84.37 #####4773 01673D

2611 9.00%	SubTotal	77.40
	Sales Tax	6.97
	Deposit	
Please Pay This Amount		84.37

Signature

CHET HITT
105 E CHICKASHA AVE
CHICKASHA, OK 73018-1818

1152

12-4-1971

8/7/2023

DATE

Pay to the
Order of

Ethan Compton

\$ 560.00

five hundred sixty dollars & 00/100

Dollars



First National Bank & Trust Co.
Chickasha, Oklahoma 73018
Sincere, Fresh, Friendly, Always There
Newcastle, Newcastle Cynl, SWOKC

Luke Jones

For Work Town's End

⑆103100467⑆1152⑆10152321⑆

08/09/2023 1152 \$560.00

0823-10

CHET HITT
105 E CHICKASHA AVE
CHICKASHA, OK 73018-1916

1151
08-08/1001
CHECK AMOUNT
DATE
1151

8/7/2023

Pay to the Order of Jacob Compton \$ 714.00

Seven hundred fourteen dollars & 00/100 Dollars

First National Bank & Trust Co.
Chickasha, Oklahoma 73018
Attn: Cash Services, Attn: Teller
Newcastle, Oklahoma City, OK 73102

For North Towns Road

1031004671151 #1015232111

1151 \$ 714.00

08/09/2023 1151 \$714.00

0823-11

08-09-23

CHET HITT
108 E CHICKASHA AVE
CHICKASHA, OK 73015-1816

1153

08-09-23

24 CHECKS/AMOUNT

8/8/2023

Date

Pay to the
Order of

Rene Umara

\$ 800.00

Eight hundred dollars and no cents Dollars



National Bank & Trust Co.
Chickasha, Oklahoma 73015
Member FDIC
Member Equal Housing Lender
Member Equal Opportunity Lender

For Rene Work Payment Duke [Signature]

⑆103100467⑆1153 ⑈10152321⑈

08/10/2023 1153 \$800.00

0823-12



330 EAST GRAND AVE
CHICKASHA, OK 73018
405-224-0839

0873-13

Ticket: 510626
Date: 8/8/23 Time: 11:29 AM
Store: 1765 Register: 1
Cashier: Jessica

Item	Qty	Price	Amount
GRASS & WEED 41PRCT GLYPHOSATE 1GAL			
1013655	1	49.99	49.99

Subtotal 49.99
Tax 4.50
Total 54.49

Visa SALE 54.49
*****4773 - EMV Chip
Authorization #: 080060
Terminal ID : 001791765000100
Cryptogram : 305454FED90A99B1
AID : A0000000031010
APP : CHASE VISA
CVM : NONE / 5E0000
TVR : 0000008000 / TS1 : E800

Change 0.00
I agree to pay the above amount according
to my card issuer agreement.

Savoy Work

Kuykendall Welding LLC

INVOICE

Adam & Terani Kuykendall
405.905.0389/405.397.7170
kuykendall.welding@gmail.com
PO Box 1451 Chickasha Oklahoma 73023

0823-14

Bill To

Townsend Chickasha

Invoice #23-55

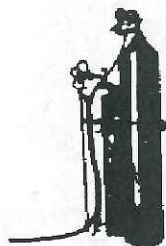
Due Upon Receipt
Issued 08/08/2023

Description	QTY	Price, USD	Amount, USD
Fabrication Work (\$2,000.00 dsc.) Shear and fit sheet metal to existing frame work on face of old savoy building at 1st and Chickasha Ave.	1	\$5,500.00	\$3,500.00
Subtotal			\$3,500.00
Total			\$3,500.00

CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER CLOSED MOTOR VEHICLES IS **DANGEROUS** AND SHOULD BE AVOIDED. GAS CYLINDERS MUST **NEVER** BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CAF. TRUNKS, DUE TO THE HIGH RISK OF **EXPLOSION OR FIRE**.

INVOICE

CAUTION: LET **NO OIL**, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE **OXYGEN CYLINDER, REGULATOR OR FITTINGS**, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CONSIDERED DANGEROUS.



Chickasha Industrial & Welding Supply, Inc.

728 So. 3rd St. • Chickasha, OK 73018

405/224-2215



PLEASE REMIT TO:

CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
868923	08/09/23	1

S
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CASH CUSTOMER
NONE

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O

LUKE
405-274-3235

0823-15

CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
100000 0	CASH CNTR-WILL CALL	LM 1			08/09/23

PRODUCT	HAZARD CLASS	HMD	QTY.SHIPPED	U/M	RET'D B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
3 X 11GA SQUARE TUBE			60			HARD GOODS		5.5300	331.80
DELIVERY CHARGE			1	EACH		DEL	1	10.000	10.00
STATE & LOCAL SALES TAX								9.000	29.86
CASH RECEIVED									-371.66
THANK YOU FOR YOUR ORDER! WE APPRECIATE YOUR BUSINESS!									

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

SALE

Batch #: 221001
08/09/23
Invoice #: 6
APPR CODE: 078180
122915
RRN: 219648256
REF#: 00000006

AMOUNT \$371.66

*****4773
VISA
Chip

CHASE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TST: E8 00

APPROVED

Thank You
Please Come Again

CUSTOMER'S SIGNATURE

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

371.66

PURCHASER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF THIS INVOICE. 1.5% LATE CHARGE DUE ON BALANCES OUTSTANDING MORE THAN 30 DAYS FROM DATE OF INVOICE. (18% PER ANNUM)

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

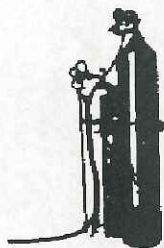
THIS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER CLOSED MOTOR VEHICLES IS **DANGEROUS** AND SHOULD BE AVOIDED. GAS CYLINDERS **MUST NEVER** BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CAR TRUNKS, DUE TO THE HIGH RISK OF **EXPLOSION OR FIRE**.

INVOICE

CAUTION: LET **NO OIL**, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE **OXYGEN CYLINDER, REGULATOR OR FITTINGS**, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CONSIDERED DANGEROUS.



Chickasha Industrial & Welding Supply, Inc.

728 So. 3rd St. • Chickasha, OK 73018

405/224-2215



PLEASE REMIT TO:

CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
869048	08/10/23	1

S O L D T O	CASH CUSTOMER NONE	S H I P T O	CASH CUSTOMER ONE

0823-10

CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
100000 0	CASH CNTR-WILL CALL	LM 1			08/10/23

PRODUCT	HAZARD CLASS	HMD	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
6010 5P VICTORY 1/8" 10LB BOX			20			6010 5P VIC 1/8		3.1300	62.60
STATE & LOCAL SALES TAX								9.000	5.63
CASH RECEIVED									-68.23
THANK YOU FOR YOUR ORDER! WE APPRECIATE YOUR BUSINESS!									

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

SALE

Batch #: 222001
08/10/23
RRN: 533422121
15:35:48

Invoice #: 17
APPR CODE: 02764D
VISA
*****4773
Chip

AMOUNT
\$68.23

APPROVED

CHASE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TS: E8 00

Thank You
Please Call Again

CUSTOMER'S SIGNATURE	CAPS SHIPPED	CAPS RET.	DRIVER'S INIT.	TOTAL →	68.23

PURCHASER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF THIS INVOICE. 1.5% LATE CHARGE DUE ON BALANCES OUTSTANDING MORE THAN 30 DAYS FROM DATE OF INVOICE. (18% PER ANNUM)

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

THIS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

THA YOU FOR SHOPPING AT
BRANDT'S ACE HARDWARE
P.O. BOX 1250
CHICKASHA, OK 73023
(405) 224-0600

08/11/23 11:07AM BTW 554 SALE

73006 1 EA \$39.99 EA
HOSE FLEXOGEN 5/8"X75 \$39.99

SUB-TOTAL:\$ 39.99 TAX: \$ 3.60
TOTAL: \$ 43.59
BC AMT: \$ 43.59

BK CARD#: XXXXXXXXXXXX4773
MID:*****7884 TID:***4658
AUTH: 01951D AMT: \$ 43.59
Host reference #:724210 Bat#

Authorizing Network: VISA

Contact:
CARD T (PR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06021203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CHASE VISA
ATC :0139
AC : B238F5386F9CA201
TxnID/ValCode: 194304

Bank card USD\$ 43.59



==>> JRNL#H24210/1 <<==
CUST NO:*5

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: CASH CUSTOMER

Customer Copy

NO REFUND/RETURN ON CLEARANCE
ITEMS/SPECIAL ORDERS

- - - - - C O U P O N - - - - -

CHET HITT
105 E CHICKASHA AVE
CHICKASHA, OK 73018-1916

Pay to the
Order of

Luke Lewis

One Thousand six hundred sixteen dollars
and *no cents*

\$ *1616.00*

[Signature]
National Bank & Trust Co.
Chickasha, Oklahoma 73018
Attn: Bank Services Dept.
Newcastle, Maryland, CYM, SWOKC

For *work*

Luke Lewis

⑆103100167⑆1156 ⑈10152321⑈

08/14/2023 1156 \$1,616.00

082318

08.16.23

CHET HITT
105 E CHICKASHA AVE
CHICKASHA, OK 73018-1816

1155

08-16/1031

08/16/2023

Date

\$ 215.00

Pay to the

Order of

Rene Urana

Two hundred fifteen dollars & no cents

Dollars

 National Bank & Trust Co.
Chickasha, Oklahoma 73018
Attn: Cash Services Dept.
Normal, Oklahoma 73059

Duke Jones

For *Brick for Sarge*

⑆103100467⑆1155 ⑈10152321⑈

08/17/2023 1155 \$215.00

0823-19

CHET HITT

105 E CHICKASHA AVE
CHICKASHA, OK 73018-1916

1164

08-48/1031

CHECKS ARE NOT
CASHED HERE

8/14/2023

Date

\$ 378.00

Pay to the

Order of

Jacob Compton

Three hundred Seventy eight and no cents Dollars



Photo
Safe
Deposit
Box

First National Bank & Trust Co.
Chickasha, Oklahoma 73018
Chickasha, Oklahoma 73018
Mingo, Texas 73018
Newcastle, Oklahoma 73018

Jacob Compton

For Gary Work

For 10310046711164 101533211

1164 \$378.00

1164

08/23/2023

0823-20

1163

08-46/103

CHET HITT
105 E CHICKASHA AVE
CHICKASHA, OK 73018-1916

CHICKASHA

8/14/2023

Date

\$ 378.00

Pay to the Order of Jason Brown
Three hundred seventy eight & no cents Dollars

 National Bank & Trust Co.
Chickasha, Oklahoma 73018
Member FDIC
Member NCUA
Member FDIC



For Savy work

⑆103100467⑆1163 ⑈1015232⑈

08/15/2023

1163 \$378.00

0823-21



Delivery Ticket / Manifest

CUSTOMER COPY

WELDING SUPPLY CO., INC.

SOLD TO

TOWNS END LUKE LEWIS
105 E CHICKASHA AVE
CHICKASHA OK 73018

Savoy Supplies

2466104650

Customer 45796

Order 0011948336-00

Order Date 08/15/2023

Page 001 OF 001

SHIP TO

TOWNS END LUKE LEWIS
105 E CHICKASHA AVECHICKASHA OK 73018
405-274-3235

Name		TOWNS END LUKE LEWIS		Territory		000002		Ship Via		PICK-UP -NONE-		Initials		MBR	
Rel #		Phone 405-274-3235		Salesperson		000300		Other Zone		00 UPS Zone 0		Order Type		CASH-COD	
P/O #				Branch		0000KC		COL/PPD		PREPAID Route		Date/Time		15-AUG-23 02:03PM	
Gas P/O#				Status		SEL		Ship Date		08/15/23		Username		okcstore	
QTY SHIPPED	UOM	H M	ID NUMBER	DESCRIPTION HAZARD CLASS	LINE NO.	ITEM NUMBER	QTY ORDERED	QTY BKORD	BIN LOC	WEIGHT	UNIT AMOUNT	EXTENDED AMOUNT			
				***** COD ORDER ***** ** Location: OKC ** MIL MILLERMATIC 211 AUTOSET W/MVP 120/240V 60HZ 1PH *** Serial Numbers Required *** SN: NC411262N	1	MIL 907614	1	0			1935.000	1935.00 T			
											Subtotal	1935.00			
											Tax 8.625%	166.89			
											Total Sale	2101.89			
											Cash Rcvd	2101.89			

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY
CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN
PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE
REGULATIONS OF THE UNITED STATES DEPARTMENT OF TRANSPORTATION.I ACKNOWLEDGE THAT I HAVE BEEN INSTRUCTED THAT IT IS HIGHLY
DANGEROUS AS WELL AS ILLEGAL TO TRANSPORT FLAMMABLE GASES
IN A CLOSED VEHICLE OR ANY COMPARTMENT THEREON. I AGREE TO
THE TERMS AND CONDITIONS ON REVERSE SIDE OF THIS FORM.

AUTHORIZED SIGNATURE

www.lampton.com RECEIVED BY



330 EAST GRAND AVE
CHICKASHA, OK 73018
405-224-0839

Ticket: 511933

Date: 5/17/23

Store: 1765

Cashier: Jessica

Time: 11:41 AM

Register: 1

Item	Qty	Price	Amount
ROXANE PURIFIED WATER 0.5L NON DEPOSIT			
1342561	6	3.99	23.94

MAGNETIC MINI TR W WHEELS			
3524922	1	49.99	49.99

TOUGH 1 BRAIDETTES 1000 PC TUB BLK			
1534773	1	5.99	5.99

1 GAL BOTTLE CRYSTAL GEYSER SPRING WATER			
1670577	2	1.49	2.98

55.98

Subtotal 82.90

Tax 7.46

Total 90.36

61.02

Visa

- SALE 90.36

*****4773 - EMV Chip

Authorization #: 06560D

Terminal ID : 001791765000100

Cryptogram : 10F9C4C48D7C3C95

AID : A0000000031010

APP : CHASE VISA

CVM : NONE / 5E0000

TVR : 0000008000 / TSI : E800

Change 0.00

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

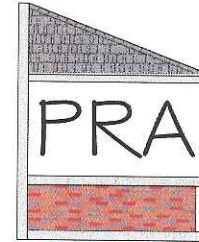
Neighbor's Club
Neighbor

Loyalty #: *****1864

0823-23

INVOICE #873

Payable to: PRA, PLLC.
P.O. Box 2618
Blanchard, OK 73010



Client Contact: Luke Lewis
Project Location: Chickasha, OK
Project Description: Restaurant Plans
Date: 8/18/2023

Physical Address: 100 West Chickasha Ave
Chickasha, OK 73018

Mailing Address: 100 West Chickasha Ave
Chickasha, OK 73018

0823-24

Item	Amount	Quantity	Total
Permit Set Architectural	\$5,000.00	1	\$5,000.00
		0	\$0.00
		0	\$0.00
		0	\$0.00
		0	\$0.00
		0	\$0.00
		0	\$0.00
		0	\$0.00
		Total	\$5,000.00

Total Due This Invoice **\$5,000.00**
Remaining Balance \$0.00

CHET MITT
105 E CHICKASHA AVE
CHICKASHA, OK 73018-1916

1170
08-26/1031

8/19/2023

CHECK AMOUNT

Pay to the
Order of

Aaren Starr

\$ 90.00

Ninety dollars and no cents — Dollars

 National Bank & Trust Co.
Chickasha, Oklahoma 73018
Musco, Bush Springs, Alex, Tulsa
Newcastle, Blanchard, Cym, SWOKC

For Sary work

Aaren Starr

⑆103100467⑆1170 ⑆1015232⑆

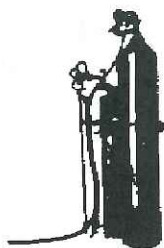
08/21/2023 1170 \$90.00

0823-25

CAUTION: CARRYING GAS CYLINDERS IN CARS, VANS OR OTHER VEHICLES IS **DANGEROUS** AND SHOULD BE AVOIDED. GAS CYLINDERS MUST **NEVER** BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CAR TRUNKS, DUE TO THE HIGH RISK OF **EXPLOSION OR FIRE**.

INVOICE

CAUTION: LET **NO OIL, GREASE, OR OIL BASED LUBRICANT** OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE **OXYGEN CYLINDER, REGULATOR OR FITTINGS**, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CONSIDERED DANGEROUS.



Chickasha Industrial & Welding Supply, Inc.

728 So. 3rd St. • Chickasha, OK 73018

405/224-2215



PLEASE REMIT TO:

CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
869828	08/19/23	1

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CASH CUSTOMER
NONE

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CASH CUSTOMER
ONE

CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
100000 0	CASH CNTR-WILL CALL	LB 1			08/19/23

PRODUCT	HAZARD CLASS	HMID	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
22072 4-1/2 X .045 SALT DISC			11			22072		3.60	39.60
STATE & LOCAL SALES TAX								9.000	3.56
CASH RECEIVED									-43.16
THANK YOU FOR YOUR ORDER! WE APPRECIATE YOUR BUSINESS!									

0823-26

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

SALE

REF#: 00000004
Batch #: 231001 RR#: 912720838
08/19/23 09:57:48
Invoice #: 4
APPR CODE: 02599D
VISA
*****4773
Chip

AMOUNT \$43.16

APPROVED

CHASE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: E8 00

Thank You
Please Come Again

CUSTOMER'S SIGNATURE

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

43.16

PURCHASER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF THIS INVOICE. 1.5% LATE CHARGE DUE ON BALANCES OUTSTANDING MORE THAN 30 DAYS FROM DATE OF INVOICE. (18% PER ANNUM)

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

THIS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

CHET HITT

105 E CHICKASHA
CHICKASHA, OK 73018

1
08-24/1001

Pay to the
Order of

Jason Brown

Date

8/19/2023

\$ 225.00

Two hundred twenty-five dollars & no cents Dollars



National Bank & Trust Co.
Chickasha, Oklahoma 73018
Attn: Cash Services, Alex. Telle
Newcastle, Maryland, Cyril SWOKC

For Savoy work

Duke Lewis

⑆103100467⑆1171 ⑆10152321⑆

08/23/2023 1171 \$225.00

0823-27

#29 ATHOODS of CHICKASHA
2221 PONDEROSA DRIVE
CHICKASHA, OK 73018-6841
(405) 224-3006

08/22/23 10:28AM BD2993 467 SALE

1560015 1 EA \$56.99 EA
HYDRANT FREEZEPROOF 2FI \$56.99
98700011 1 EA \$2.10 EA S
41IN 9 SNAP DELUXE CHAIN STRI \$2.10
Regular Price: 4.19
98700006 1 EA \$1.40 EA S
HUSKY STRINGER 12FT \$1.40
Regular Price: 2.79

SUB-TOTAL:\$ 60.49 TAX: \$ 5.44
TOTAL: \$ 65.93
BC AMT: \$ 65.93

BK CARD#: XXXXXXXXXXXX4773
MID:*****2990 TID:***2626
AUTH: 04685D AMT: \$ 65.93
Host reference #:013039 Bat#

Authorizing Network: VISA

Chip Read

CARD TYPE:VISA

AID : A6000000031010

TVR : 0080008000

IAD : 0602120360A002

TSI : E800

ARC : 00

MODE : Issuer

CVM :

Name : CHASE VISA

ATC :014E

AC : 14429EA044DC4893

TxnID/ValCode: 128227

Bank card USD\$ 65.93

Total Items: 3



==> JRNL# Q13039/29
CUST NO:*29

THANK YOU CHET HITT
FOR YOUR PATRONAGE

Name : X

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

Acct: ATHOODS CUSTOMER

Custom Copy

Ship to: HITT/CHET

CHET HITT
105 E CHICKASHA AVE
CHICKASHA, OK 73018-1176

1176
88-45/1031

8/22/2023

DATE

Pay to the
Order of Jacob Compton

\$ 135.00

One hundred thirty-five dollars & no cents

 **First National Bank & Trust Co.**
Chickasha, Oklahoma 73018
Minco, Bush Spedden, Alex, Tadle
Newcastle, Blanchard, Cyril, SWONG



Jacob Compton

For Sandy work

⑆103100467⑆1176 ⑈10152321⑈

08/29/2023 1176 \$135.00

0823-29

Dynamic Fabrication**An Efficient Energy LLC Company**

202 W Colorado Ave
Chickasha, OK 73018
405-306-5906
Jason@Dyn-Fab.com



INVOICE

BILL TO

Luke Lewis
The Savoy 1902
105 E Chickasha Ave
Chickasha, Oklahoma 73018

INVOICE # 1757**DATE** 08/24/2023**DUE DATE** 08/24/2023**TERMS** Due on receipt*08/23/23*

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/24/2023	Hours Labor to cut out window openings in 5 sheets of 11ga	5	100.00	500.00
08/24/2023	Materials 5 - 5' x 10' sheets of 11ga	5	204.38	1,021.90

Thank you for your business! We accept Credit Cards, or Checks to
be sent to 202 West Colorado Ave Chickasha, OK 73018

BALANCE DUE**\$1,521.90**



330 EAST GRAND AVE
CHICKASHA, OK 73018
405-224-0639

Ticket: 513192
Date: 8/25/23 Time: 10:21 AM
Store: 1765 Register: 1
Cashier: Alexandra

Item	Qty	Price	Amount
DURAMYCTN 72-200 250ML			
2224058	1	44.99	44.99

Subtotal	44.99
Tax	4.05
Total	49.04

062331

Visa - SALE 49.04
*****4773 - EMV Chip
Authorization #: 04592D
Terminal ID : 001791765000100
Cryptogram : 728955F959AF2F5F
AID : A0000000031010
APP : CHASE VISA
CVM : NONE / 5E0000
TVR : 0000008000 / TSI : E800

Change 0.00
I agree to pay the above amount according
to my card issuer agreement.

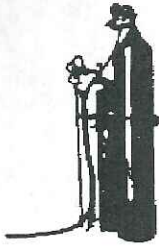
Neighbor's Club

Total 49.04

CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER CLOSED MOTOR VEHICLES IS **DANGEROUS** AND SHOULD BE AVOIDED. GAS CYLINDERS MUST **NEVER** BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CAR TRUNKS, DUE TO THE HIGH RISK OF **EXPLOSION OR FIRE**.

INVOICE

CAUTION: LET **NO OIL**, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE **OXYGEN CYLINDER, REGULATOR OR FITTINGS**, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CONSIDERED DANGEROUS.



Chickasha Industrial & Welding Supply, Inc.

728 So. 3rd St. • Chickasha, OK 73018

405/224-2215



PLEASE REMIT TO:
CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
870447	08/26/23	1

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CASH CUSTOMER
NONE

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CASH CUSTOMER
ONE

CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
100000 0	CASH CNTR-WILL CALL	TZ 1			08/26/23

PRODUCT	HAZARD CLASS	HMD	QTY.SHIPPED	U/M	RET'D/B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
.035 X 11# TECHNIWELD WIRE 70S603511			22			ED0.035TECH11		2.740	60.28
STATE & LOCAL SALES TAX								9.000	5.43
CASH RECEIVED									-65.71
THANK YOU FOR YOUR ORDER! WE APPRECIATE YOUR BUSINESS!									

0823-32

CHASE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TS: E8 00
Thank You
Please Come Again
CUK

APPROVED

AMOUNT \$65.71

VISA
*****4773
APPR CODE: 08466D
Invoice #: 1
Batch #: 238001
08/26/23
REF #: 00000001
RRN: 714774585
07:3124

SALE

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

CUSTOMER'S SIGNATURE

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

65.71

PURCHASER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF THIS INVOICE. 1.5% LATE CHARGE DUE ON BALANCES OUTSTANDING MORE THAN 30 DAYS FROM DATE OF INVOICE. (18% PER ANNUM)

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

THIS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

Chester W Hitt
105 E Chickasha Ave
Chickasha OK 73018-1916

88-48
1031

9021

DATE 8/29/2023

Pay to the
Order of

Aaren Star

\$ 116.00

One hundred sixteen dollars & no cents DOLLARS

17
FEDERAL RESERVE NOTE



Savvy Work

Lik Lane

MEMO

⑈09021⑈ ⑆103100467⑆ ⑈10152321⑈

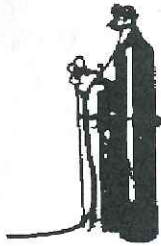
08/29/2023 9021 \$116.00

08 23 33

CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER CLOSED MOTOR VEHICLES IS **DANGEROUS** AND SHOULD BE AVOIDED. GAS CYLINDERS ~~MUST~~ **NEVER** BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CAR TRUNKS, DUE TO THE HIGH RISK OF **EXPLOSION OR FIRE**.

INVOICE

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Chickasha Industrial & Welding Supply, Inc.

728 So. 3rd St. • Chickasha, OK 73018

405/224-2215



PLEASE REMIT TO:
CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
870642	08/29/23	1

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CASH CUSTOMER
NONE

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CASH CUSTOMER
ONE

CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
100000 0	CASH CNTR-WILL CALL	LM 1			08/29/23

PRODUCT	HAZARD CLASS	HMD	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
48-00-5093 MILW SAWZALL BLADE			1			48-00-5093		15.25	15.25
48-00-5021 SAWZALL BLADES			1			48-00-5021		16.50	16.50
STATE & LOCAL SALES TAX								9.000	2.86
CASH RECEIVED									-34.61

THANK YOU FOR YOUR ORDER!
WE APPRECIATE YOUR BUSINESS!

0823-34

Thank You
Please Come Again

APPROVED

AMOUNT \$34.61

*****4773

VISA

APPR CODE: 09334D

Invoice #: 8

08/29/23

Batch #: 241001

REF#: 00000008

RRN: 138909660

11/6/46

Chip/Manual

SALE

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

CUSTOMER'S SIGNATURE

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

34.61

PURCHASER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF THIS INVOICE. 1.5% LATE CHARGE DUE ON BALANCES OUTSTANDING MORE THAN 30 DAYS FROM DATE OF INVOICE. (18% PER ANNUM)

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

THIS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

9027

Chester W Hitt
105 E Chickasha Ave
Chickasha OK 73018-1916

DATE 8/29/2023

100-418
1031

Pay to
Order of Jacob Computer \$ 210.00

Two hundred and ten dollars & no cents DOLLARS

 First
National Bank of Oklahoma
Chickasha, Oklahoma

Pay to Sarey Work Jake Lerma NC

⑈0902⑈ ⑈103100467⑈ ⑈10152321⑈

09/01/2023 9027 \$210.00

0873-55

Chester W Hitt
105 E Chickasha Ave
Chickasha OK 73018-1916

88-48
1031

DATE

8/29/2023

9026

Pay to the
Order of

Jason Brown

\$

21000

Two hundred ten dollars + no cents DOLLARS

PAID TO ORDER



Surety Work

Lake Leona

MEMO

⑈09026⑈ ⑈103100467⑈ ⑈1015232⑈

08/30/2023 9026 \$210.00

0823-36

0923-01

Oh Hitt Corp
105 S Chickasha Avenue
Chickasha OK 73018

86-48
1031

9032

DATE 9/6/2023

Pay to the Order of Jacob Compton

One hundred eighty five dollars & no cents \$ 185.00

THE FIRST National Bank & Trust Co. Oklahoma City, Oklahoma

MEMO Welding Carla Lane

⑈09032⑈ ⑈103100167⑈ ⑈10159326⑈

9032

09/11/2023 9032 \$185.00

0923-02

9031

Oh Mitt Corp
105 E Chickasha Avenue
Chickasha OK 73018

86-46
1031

DATE 9/6/2023

Pay to the Order of Jason Brewer \$ 185.00

One hundred eighty five dollars & no cents DOLLARS

 *Welling* *Jason Brewer*

MEMO

⑆09031⑆ ⑆103100467⑆ ⑆10159326⑆

9031

09/07/2023 9031 \$185.00

SOUTHWESTERN 800-356-9905

Dynamic Fabrication
An Efficient Energy LLC Company
202 W Colorado Ave
Chickasha, OK 73018
405-306-5906
Jason@Dyn-Fab.com



INVOICE

BILL TO

Luke Lewis
The Savoy 1902
105 E Chickasha Ave
Chickasha, Oklahoma 73018

INVOICE # 1767

DATE 09/07/2023

DUE DATE 09/07/2023

TERMS Due on receipt

0923-03

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/07/2023	Materials Material for outdoor staircase	1	4,721.27	4,721.27

Thank you for your business! We accept Credit Cards, or Checks to
be sent to 202 West Colorado Ave Chickasha, OK 73018

BALANCE DUE

\$4,721.27

Invoice



Factor, Customer Service, Employee Owned

UPC Vendor	Invoice Date	Order Number
000000	09/07/2023	50487048-00
PO Date	PO Number	Page #
09/07/2023	hITT	1 of 1

Correspondence To
 Locke Supply Co.
 P.O. BOX 24980
 Oklahoma City, OK 73124
 Main: 405-631-9701
 Credit: 405-631-9756

Cust # 999999999134

Bill To CASH 134
 807 S 4TH
 GRADY COUNTY
 CHICKASHA, OK 73018 US

Selling Branch
 134 EL CHICKASHA
 807 S 4TH ST
 Locke Supply
 CHICKASHA, OK 73018-4654
 Branch: 405-224-3871

Ship To CASH 134
 807 S 4TH
 GRADY COUNTY
 CHICKASHA, OK 73018 US

Instructions	Taken By	Currency	
9980			
Ship Point	Via	Shipped	Terms
134 EL CHICKASHA	Customer PU	09/07/2023	Cash
Reference	Sales Rep In/Out	Freight Terms Description	
001 / 001			

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
1	M1801 DA38 DROP IN ANCHOR 3/8-16 STL, ZNC PLTD	50	0	50	each	119.83	59.92
1	Lines Total	Qty Shipped Total		50		Subtotal	59.92
						Taxes	5.39
						VISA	65.31
						Total Due	0.00

VISA Card#: xxxxxxxxxxxx4773
 h: 05562D Ref: 325014003771
 s Date: 09/07/23 Amount: 65.31

0923-04

CAH

Invoice

*** DUPLICATE ***

UPC Vendor	Invoice Date	Order Number
000000	09/07/2023	50486950-00
PO Date	PO Number	Page #
09/07/2023	Savoy	1 of 2



Correspondence To

Locke Supply Co.
P.O. BOX 24980
Oklahoma City, OK 73124
Main: 405-631-9701
Credit: 405-631-9756

Selling Branch

009 PL CHICKASHA
805 S 4TH ST
Locke Supply
CHICKASHA, OK 73018-4654
Branch: 405-224-6613

Cust # 99999999009

Bill To CONTRACTOR CASH 009
805 S 4TH
CHICKASHA, OK 73018-4654 US

Ship To CONTRACTOR CASH 009
805 S 4TH
CHICKASHA, OK 73018-4654 US

Instructions	Taken By	Currency	
a667			
Ship Point	Via	Shipped	Terms
009 PL CHICKASHA	Customer PU	09/07/2023	Cash
Reference	Sales Rep In/Out	Freight Terms Description	
001 / 001			

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
1	D3060 24 X 24 MOLDED STONE MOP SINK W/3"DRAIN MSB-2424	1	0	1	each	249.18	249.18
2	R0306 2" PVC DWV LONG SWEEP ELL	5	0	5	each	5.53	27.65
3	R0901 3 PVC DWV 45 STREET ELL	1	0	1	each	6.94	6.94
4	R0868 2 PVC DWV TEE	2	0	2	each	4.54	9.08
5	R0913 3 X 2 PVC DWV COMB Y & 1/8	3	0	3	each	14.00	42.00
6	R0939 3 X 2 PVC DWV BUSHING	4	0	4	each	4.99	19.96
7	G0239 3" C.I.TO C.I. NO HUB COUPLING	4	0	4	each	5.25723	21.03
8	R1754 3/4" TUBE SIZE STAINLESS STEEL OETIKER CLAMP	50	0	50	each	0.43	21.50
9	T0951 156R 12" 6T BLADE ROUGH-IN WOO LEN 20585156R	5	0	5	each	7.17	35.85
10	T1069 810G 8" 10T WOOD GOLD	4	0	4	each	4.75	19.00
11	T1564 DEBURRING TOOL 70413 PENCIL MILL-ROSE	1	0	1	each	5.59	5.59
	R2366 1/2 PLUG VIEGA PLASTIC PEX PRESS 49723	10	0	10	each	1.20638	12.06

0923-05

Discount 0.00 If Paid By



Character, Customer Service, Employee Owned

*** DUPLICATE ***

Invoice

UPC Vendor	Invoice Date	Order Number
000000	09/07/2023	50486950-00
PO Date	PO Number	Page #
09/07/2023	Savoy	2 of 2

Correspondence To Locke Supply Co.
P.O. BOX 24980
Oklahoma City, OK 73124
Main: 405-631-9701
Credit: 405-631-9756

Cust # 99999999009

Bill To CONTRACTOR CASH 009
805 S 4TH
CHICKASHA, OK 73018-4654 US

Selling Branch 009 PL CHICKASHA
805 S 4TH ST
Locke Supply
CHICKASHA, OK 73018-4654
Branch: 405-224-6613

Ship To CONTRACTOR CASH 009
805 S 4TH
CHICKASHA, OK 73018-4654 US

Instructions	Taken By	Currency	
	a667		
Ship Point	Via	Shipped	Terms
009 PL CHICKASHA	Customer PU	09/07/2023	Cash
Reference	Sales Rep In/Out	Freight Terms Description	
	001 / 001		

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
13	M0318 1/2 INSULATING PIPE CLAMPS 33950 butt	4	0	4	each	0.46	1.84
14	M0319 3/4 INSULATING PIPE CLAMP 33951 butt	10	0	10	each	0.23	2.30
15	T3047 GKP-88 GEL KNEE PAD	1	0	1	EACH	24.91	24.91
16	R0905 3 PVC DWV P-TRAP	1	0	1	each	36.35	36.35
17	G0006 FD2375 3" NH 12" X 12" FLOOR SINK W/ 1/2 GRATE	4	0	4	EACH	92.60	370.40
17	Lines Total	Qty Shipped Total		110		Subtotal	905.64
						Taxes	81.51
						VISA	987.15
						Total Due	0.00

VISA Card#: xxxxxxxxxxxx4773
Auth: 01608D Ref: 325015332258
Trans Date: 09/07/23 Amount: 987.15

0923-05

Discount 0.00 If Paid By .

Print Time: 09/07/2023 10:18:26 am

THANK YOU FOR SHOPPING AT
ROSS SEED COMPANY CHICKASHA
(405) 224-2222

07/23 10:49AM AH

575 SALE

248719	1	EA	\$22.99	EA
ME 6' 16/3 Trouble Light				\$22.99
240646	1	EA	\$15.99	EA
106PK10x1-3/4 EXT Screw				\$15.99
196735	1	EA	\$13.99	EA
LB 3.5x10GRN Deck Screw				\$13.99
117341	1	EA	\$26.99	EA *
Porcelain Diamond Hole Saw				\$26.99
188829	1	EA	\$23.99	EA *
3PK x60YD Paint Tape				\$23.99

SUB-TOTAL:\$ 103.95 TAX: \$ 9.36
TOTAL: \$ 113.31
BC AMT: \$ 113.31

BK CARD#: XXXXXXXXXXXX4773
MID:*****1998 TID:***9296
AUTH: 05553D AMT: \$ 113.31
Host reference #:003043 Bat#

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0080008000
: 0602120360A002
: E800
ARC : 00
MODE : Issuer
CVM :
Name : CHASE VISA
ATC :015C
AC : 0E26103872A30086
TxnID/ValCode: 684375

Bank card USD\$ 113.31



==>> JRNL#A03043
CUST NO:*18245

<<==

THANK YOU CHET HITT
FOR YOUR PATRONAGE
TVR ID # 5301094543

Name : X
I agree to pay above total amount
According to card issuer agreement
(Merchant agreement if credit voucher)
Acct: CHUCK HITT

Customer Copy

0923-06



Chickasha Lumber Company
1620 S 4th
Chickasha OK 73018
405-224-6152
Fax: 405-224-6156

CUSTOMER COPY



INVOICE

2309-097063

PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Cash Sales	HITT/CHET

Thank you for your business

ACCOUNT	JOB
CASH	0
SOLD ON	9/8/2023 8:39:14 AM
CUST PICKUP	
BRANCH	2000
CUSTOMER PO#	
STATION	D26
CASHIER	FELIC
SALESPERSON	
ORDER ENTRY	BALLOU

Quantity	UM	Item	Description	D	T	Price	Per	Amount
Order: 2309-C97060								
4	PC	T2608	* 2X6-08 #2 GROUND CONTACT TREATED LUMB ACQ TREATED REQUIRES SPECIAL FASTNERS	N	Y	8.2500	PC	33.00
4	PC	T21216	* 2X12-16 #2 GROUND CONTACT TREATED LUM ACQ TREATED REQUIRES SPECIAL FASTNERS	N	Y	49.9500	PC	199.80
12	PC	P14083	1X4-8 #3 WHITE PINE		Y	3.2500	PC	39.00
10	PC	T2408	* 2X4-08 #2 GROUND CONTACT TREATED LUMB ACQ TREATED REQUIRES SPECIAL FASTNERS	N	Y	5.8500	PC	58.50
4	PC	P18083	1X8X8' #3 WHITE PINE		Y	6.4900	PC	25.96
4	PC	CD34	* 3/4" 4 X 8 CDX PINE	N	Y	42.5000	PC	170.00
DATE: 9-8-23 CUSTOMER INT: _____ LOADER INT: _____ DELV PICK/UP								
AL: VISA CREDIT SALE: 573.62 Entry Mode: CHIP AID: A0000000031010								

Payment Method(s)

Visa

573.62 #####4773 07355D

2611 9.00%	SubTotal	526.26
	Sales Tax	47.36
	Deposit	
Please Pay This Amount		573.62

Signature

INVOICE

Invoice ID 23-001485



INVOICE FOR

Chet Hitt
Townsend

Chickasha, OK

INVOICE FROM

City of Chickasha, OK
Building Department
117 N 4th
Chickasha, OK 73018

092308

FEE NAME	ACCOUNT NO.	AMOUNT
(C)/Industrial Remodel Fee	11,4001-001	\$ 1,834.00
State Fee	11,4001-014	\$ 18.00
(C)/Industrial Floodplain Application Review	11,4001-000	\$ 415.00
(C)/Industrial Floodplain Development Permit Fee	11,4001-000	\$ 165.00
(C)/Industrial Floodplain Inspection Fee	11,4001-000	\$ 85.00
(C) Occupancy Permit	11,4001-000	\$ 88.00
(C)/Industrial Plan Review Fee (over 5000 sq. ft.)	11,4001-010	\$ 366.80
ELEC - (C)/Industrial Remodel Construction Permit Fee	11,4001-012	\$ 220.00
MECH - (C) Water Heater Fee	11,4001-013	\$ 110.00
MECH - Air Conditioners 5 to 20 Tons Fee(RTU)	11,4001-013	\$ 550.00
MECH - Exhaust Systems < 120 cfm	11,4001-013	\$ 24.00
MECH - Exhaust Systems > 120 cfm	11,4001-013	\$ 88.00
MECH - Gas Piping Systems Fee	11,4001-013	\$ 55.00
AMOUNT DUE		\$4,463.80

Issue Date

September 05, 2023

Due Date

October 05, 2023

Address

102 W Chickasha,
Chickasha, OK USA
73018

Project Name

(C) Remodel Building
Permit

Project ID

23-001205

Department

Building Department

PAYMENT RECEIPT

Receipt ID 23-001490



RECEIVED FROM

Chet Hitt
Townsend

Chickasha, OK

RECEIVED BY

City of Chickasha, OK
Building Department

Chickasha, OK

FEE NAME	INVOICE ID	ACCOUNT NO.	AMOUNT
(C)/Industrial Remodel Fee	23-001485	11,4001-001	\$ 1,834.00
State Fee	23-001485	11,4001-014	\$ 18.00
(C)/Industrial Floodplain Application Review	23-001485	11,4001-000	\$ 415.00
(C)/Industrial Floodplain Development Permit Fee	23-001485	11,4001-000	\$ 165.00
(C)/Industrial Floodplain Inspection Fee	23-001485	11,4001-000	\$ 85.00
(C) Occupancy Permit	23-001485	11,4001-000	\$ 88.00
(C)/Industrial Plan Review Fee (over 5000 sq. ft.)	23-001485	11,4001-010	\$ 366.80
ELEC - (C)/Industrial Remodel Construction Permit Fee	23-001485	11,4001-012	\$ 220.00
MECH - (C) Water Heater Fee	23-001485	11,4001-013	\$ 110.00
MECH - Air Conditioners 5 to 20 Tons Fee(RTU)	23-001485	11,4001-013	\$ 550.00
MECH - Exhaust Systems < 120 cfm	23-001485	11,4001-013	\$ 24.00
MECH - Exhaust Systems > 120 cfm	23-001485	11,4001-013	\$ 88.00

Paid Date
September 08, 2023

Payment Method
Check
9037

0a23-08

FEE NAME	INVOICE ID	ACCOUNT NO.	AMOUNT
MECH - Gas Piping Systems Fee	23-001485	11,4001-013	\$ 55.00
MECH - Gas Pressure Test Fee	23-001485	11,4001-013	\$ 55.00
MECH - Refrigeration Units Fee	23-001485	11,4001-013	\$ 100.00
Minimum Plumbing Permit Fee	23-001485	11,4001-011	\$ 110.00
Additional Plumbing Fixtures	23-001485	11,4001-011	\$ 180.00
Project Name: (C) Remodel Building Permit Project ID: 23-001205 Department: Building Department Project Address: 102 W Chickasha, Chickasha, OK 73018			\$ 4,463.80
TOTAL PAID			\$ 4,463.80

0923-08



Character, Customer Service, Employee Owned

Cust # 99999999009

Bill To CONTRACTOR CASH 009
805 S 4TH
CHICKASHA, OK 73018-4654 US

Ship To CONTRACTOR CASH 009
805 S 4TH
CHICKASHA, OK 73018-4654 US

Correspondence To Locke Supply Co.
P.O. BOX 24980
Oklahoma City, OK 73124
Main: 405-631-9701
Credit: 405-631-9756

Selling Branch 009 PL CHICKASHA
805 S 4TH ST
Locke Supply
CHICKASHA, OK 73018-4654
Branch: 405-224-6613

Invoice

UPC Vendor	Invoice Date	Order Number
000000	09/08/2023	50504139-00
PO Date	PO Number	Page #
09/08/2023	towns end	1 of 1

Instructions	Taken By	Currency
	9888	
Ship Point	Via	Shipped
009 PL CHICKASHA	Customer PU	09/08/2023
Reference	Sales Rep In/Out	Freight Terms Description
	001 / 001	

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
1	R0025 781 QT PVC CLEAR MEDIUM FAST SETTING 6" 14006	1	0	1	each	16.97	16.97
2	R0861 3 PVC DWV 45 ELL	1	0	1	each	7.32	7.32
2	Lines Total	Qty Shipped Total		2		Subtotal	24.29
						Taxes	2.19
						VISA	26.48
						Total Due	0.00

SA Card#: xxxxxxxxxxxx4773
Auth: 06500D Ref: 325118337330
Trans Date: 09/08/23 Amount: 26.48

0923-09

0923-10

SOUTH-WESTERN 800-356-6806

Oh Hitt Corp
105 E Chickasha Avenue
Chickasha OK 73018

88-48
1031

DATE 9/11/2023 9041

Pay to the
Order of

Cody Archdale

\$ 406.00

Four hundred six dollars & no cents DOLLARS



MEMO

Savvy work

Rube Lewis

⑈0904⑈ ⑆103100467⑆ ⑈10159326⑈

09/11/2023 9041 \$406.00

0923-11

SOUTHWESTERN 800-356-9905

Oh Hitt Corp 105 E Chickasha Avenue Chickasha OK 73018		86-48 1031	DATE <u>9/9/2023</u>	9040
Pay to the Order of	<u>Jacob Compton</u>	\$ <u>185.00</u>		
<u>One hundred eighty five dollars & 00/100</u>		DOLLARS		
				
WELAD	<u>Welding Savoy</u>	<u>Luke Lewis</u>		
⑈09040⑈ ⑆103100467⑆ ⑆10159326⑈				

09/12/2023 9040 \$185.00

0923-12

SOUTHWESTERN 800-356-9905

Oh Hitt Corp 105 E Chickasha Avenue Chickasha OK 73018		88-98 1031	DATE <u>9/9/2023</u>	9039
Pay to the Order of	<u>Jason Brown</u>		\$ <u>185.00</u>	
<u>One Hundred eighty five dollars & 00/100</u>			DOLLARS	
 MFMO <u>Welding Savvy</u> <u>Mike Lewis</u>				
⑈09039⑈ ⑆103100467⑆ ⑈10159326⑈				

09/11/2023 9039 \$185.00

092313

SOUTHWESTERN 800-358-9905

Oh Hitt Corp
105 E Chickasha Avenue
Chickasha OK 73018

86-46
1031

DATE 9/8/2023 9038

Pay to the
Order of

Luke Lewis

\$ 2000.00

Two Thousand dollars + no cents

DOLLARS

SECURITY POLICE
ATLAS-800-800



MEMO

Savoy Labor

Luke Lewis

⑈09038⑈ ⑆103100467⑆ ⑆10159326⑈

09/08/2023 9038 \$2,000.00



Invoice

UPC Vendor	Invoice Date	Order Number
000000	09/12/2023	50526973-00
PO Date	PO Number	Page #
09/12/2023	townsend	1 of 1

Correspondence To
Locke Supply Co.
P.O. BOX 24980
Oklahoma City, OK 73124
Main: 405-631-9701
Credit: 405-631-9756

Cust # 99999999009

Bill To **CONTRACTOR CASH 009**
805 S 4TH
CHICKASHA, OK 73018-4654 US

Selling Branch
009 PL CHICKASHA
805 S 4TH ST
Locke Supply
CHICKASHA, OK 73018-4654
Branch: 405-224-6613

Ship To **CONTRACTOR CASH 009**
805 S 4TH
CHICKASHA, OK 73018-4654 US

Instructions	Taken By	Currency
	9888	
Ship Point	Via	Shipped
009 PL CHICKASHA	Customer PU	09/12/2023
Reference	Sales Rep In/Out	Freight Terms Description
	001 / 001	

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
1	R0825 3" RUBBER TEST CAP	1	0	1	each	3.16	3.16
2	R0824 2" RUBBER TEST CAP	6	5	1	each	2.68	2.68
	R1583 A5150750 3/4" UPONOR PLASTIC BEND SUPPORT	6	0	6	each	3.57	21.42
4	R1267 Q4350500 1/2" UPONOR PLUG PLASTIC	2	0	2	each	1.47	2.94
5	M0084 3/4 COPPER PIPE STRAP 2 HOLE	6	0	6	each	0.32	1.92
6	R1297 A5250500 1/2" UPONOR PLASTIC BEND SUPPORT	6	0	6	each	1.61	9.66
7	C0263 URINAL JOHNI-RING WAX GASKET 90260	1	0	1	each	5.71	5.71
8	R4025 3/4" X 100', WHITE RIIFO PEX-B TUBING	100	0	100	EACH	63.24	63.24
9	T0042 3" WINGNUT TEST PLUG	4	0	4	each	2.73	10.92
9	Lines Total	Qty Shipped Total		127		Subtotal	121.65
						Taxes	10.95
						VISA	132.60
						Total Due	0.00

VISA Card#: xxxxxxxxxxxx4773
Auth: 06903D Ref: 325515333681
Trans Date: 09/12/23 Amount: 147.20



Chickasha Lumber Company
1620 S 4th
Chickasha OK 73018
405-224-6152
Fax: 405-224-6156

CUSTOMER COPY



INVOICE

2309-099324 PAGE 1 OF 1

SOLD TO
Cash Sales

JOB ADDRESS
HITT/CHET

Thank you for your business

ACCOUNT	JOB
CASH	0
SOLD ON	9/13/2023 12:48:53 PM
CUST PICKUP	
BRANCH	2000
CUSTOMER PO#	
STATION	D26
CASHIER	SHELLY
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	MF650475	41010 1/4 TOGGLE ALLIGATOR(20PC) SOLID WALLS		Y	7.4900	EA	7.49
0923-33								
AL: VISA CREDIT SALE: 8.16 Entry Mode: CHIP AID: A0000000031010								

Payment Method(s)

Visa 8.16 #####4773 05531D

2611 9.00%	SubTotal	7.49
	Sales Tax	0.67
	Deposit	
Please Pay This Amount		8.16

Signature



Character, Customer Service, Employee Owned

Invoice

UPC Vendor	Invoice Date	Order Number
000000	09/13/2023	50543782-00
PO Date	PO Number	Page #
09/13/2023	towns end	1 of 1

Correspondence To

Locke Supply Co.
P.O. BOX 24980
Oklahoma City, OK 73124
Main: 405-631-9701
Credit: 405-631-9756

Cust # 99999999009

Bill To CONTRACTOR CASH 009
805 S 4TH
CHICKASHA, OK 73018-4654 US

Selling Branch

009 PL CHICKASHA
805 S 4TH ST
Locke Supply
CHICKASHA, OK 73018-4654
Branch: 405-224-6613

Ship To CONTRACTOR CASH 009
805 S 4TH
CHICKASHA, OK 73018-4654 US

Instructions	Taken By	Currency
	a648	
Ship Point	Via	Shipped
009 PL CHICKASHA	Customer PU	09/13/2023
Reference	Sales Rep In/Out	Freight Terms Description
	001 / 001	

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
1	M0029 1/2 CWT F&C PLATE CP SPLIT 280	3	0	3	each	0.65	1.95
2	B1237 192-7128 SHAWNEE 4" 2 HNDL HI-ARC LAV CHROME	1	0	1	each	67.86	67.86
3	R0823 1 1/2 RUBBER TEST CAP	1	0	1	each	2.55	2.55
4	M0788 14 OZ. PLUMBER'S PUTTY	1	0	1	each	2.31	2.31
5	H0860 1/2 SHARKBITE ENDSTOP	1	0	1	each	7.65	7.65
6	B0296 3/8 COMPX1/2 FIPX20 BRAIDED	2	0	2	each	3.21	6.42
7	D0536 1 1/2 X 1 1/4 PVC BAGGED P-TRAP	1	0	1	each	2.60318	2.60
8	D0426 P9791E 1-1/4 X 16 DOUBLE SLIP EXTENSION	1	0	1	EACH	4.39258	4.39
9	C0252 ROUND WHITE BOLT CAPS PAIR 2 PER BAG	1	0	1	each	0.51	0.51
10	P0114 3/4" x 60' ELEC TAPE BLACK GEN PUR	1	0	1	each	2.17254	2.17
11	M0051 K6HX #10 X 1" ANCHOR KIT 24 (RCHCB01010)	1	0	1	each	16.90202	16.90
11	Lines Total	Qty Shipped Total		14		Subtotal	115.31
						Taxes	10.38
						VISA	125.69
						Total Due	0.00

0923-34

VISA Card#: xxxxxxxxxxxx4773
Auth: 02001D Ref: 325619335993
Trans Date: 09/13/23 Amount: 125.69

CJA

Discount 0.00 If Paid By

Print Time: 09/13/2023 02:58:37 pm

Savoy Material

THANK YOU FOR SHOPPING AT
ROSS SEED COMPANY CHICKASHA
(405) 224-2222

3/23 3:29PM KJ 575 SALE

359927	1	EA	\$7.99	EA *
120Z GLS WHT Spr Enamel				\$7.99
122484	1	EA	\$8.49	EA
3/8Cx1/2FIPx16Connector				\$8.49
122928	1	EA	\$5.99	EA
1/2CMPx1/2MPT Connector				\$5.99

SUB-TOTAL:\$ 22.47 TAX:\$ 2.02
TOTAL:\$ 24.49
BC AMT:\$ 24.49

BK CARD#: XXXXXXXXXXXX4773
MID:*****1996 TID:***9296
AUTH: 08102D AMT:\$ 24.49
Host reference #:004678 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0080008000
IAD : 0602120360A002
TSI : E800
ARC : 00
MODE : Issuer
: No CVM
: CHASE VISA
AIC : 0162
AC : CF8908EFOCFE9AB1
TxnID/ValCode: 685817

Bank card USD\$ 24.49



==> JRNL#A04678 <==
CUST NO:*18245

THANK YOU CHET HITT
FOR YOUR PATRONAGE
TVR ID # 5301094543

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: CHUCK HITT

Customer Copy

09 23.35



Chickasha Lumber Company
1620 S 4th
Chickasha OK 73018
405-224-6152
Fax: 405-224-6156

CUSTOMER COPY



INVOICE

2309-099753 PAGE 1 OF 1

SOLD TO
Cash Sales

JOB ADDRESS
HITT/CHET

ACCOUNT	JOB
CASH	0
SOLD ON	9/14/2023 11:41:09 AM
CUST PICKUP	
BRANCH	2000
CUSTOMER PO#	
STATION	D26
CASHIER	SHELLY
SALESPERSON	
ORDER ENTRY	

Thank you for your business

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	CG	6787436	PP2042PCLF QRTR TRN STR VLV 5/8x7/16		Y	19.6500	CG	19.65
AL: VISA CREDIT SALE: 21.42 Entry Mode: CHIP AID: A0000000031010 0923-36								

Payment Method(s)

Visa 21.42 #####4773 03212D

2611 9.00%	SubTotal	19.65
	Sales Tax	1.77
Deposit		
Please Pay This Amount		21.42

Signature



Chickasha Lumber Company
1620 S 4th
Chickasha OK 73018
405-224-6152
Fax: 405-224-6156

CUSTOMER COPY



INVOICE

2309-100050 PAGE 1 OF 1

SOLD TO
Cash Sales

JOB ADDRESS
towns end

Thank you for your business

TOWNS END 102 W CHICKASHA AVE

ACCOUNT	JOB
CASH	0
SOLD ON	9/15/2023 8:02:17 AM
CUST PICKUP	
BRANCH	2000
CUSTOMER PO#	
STATION	D22
CASHIER	FELIC
SALESPERSON	
ORDER ENTRY	ROBS

Quantity	UM	Item	Description	D	T	Price	Per	Amount
Order: 2309-C00044								
65	EA	MS68	METAL STUD 6" 8'		Y	10.5900	EA	688.35
15	EA	MS610	METAL STUD 6" 10'		Y	13.2500	EA	198.75
30	EA	MT610	METAL TRACK 6"		Y	13.0900	EA	392.70
1	CTN	12WHST	#8 X 1/2" WAFER HEAD SELF TAP SCREWS		Y	127.4600	CTN	127.46
		Adjustment	FREIGHT					12.50

0923-1K

9.15.23

DATE: _____
CUSTOMER INT: _____
LOADER INT: _____
DELV PICK/UP

Payment Method(s)

Check #1001 1,546.41

2611 9.00%	SubTotal	1,419.76
	Sales Tax	126.65
	Deposit	
Please Pay This Amount	1,546.41	

Signature



Invoice

UPC Vendor	Invoice Date	Order Number
000000	09/15/2023	50563173-00
PO Date	PO Number	Page #
09/15/2023	townsend	1 of 1

Correspondence To
 Locke Supply Co.
 P.O. BOX 24980
 Oklahoma City, OK 73124
 Main: 405-631-9701
 Credit: 405-631-9756

Cust # 999999999009

Bill To CASH 009
 805 S 4th
 CHICKASHA, OK 73018-4654 US

Selling Branch
 009 PL CHICKASHA
 805 S 4TH ST
 Locke Supply
 CHICKASHA, OK 73018-4654
 Branch: 405-224-6613

Ship To CASH 009
 805 S 4th
 CHICKASHA, OK 73018-4654 US

Instructions	Taken By	Currency	
	6265		
Ship Point	Via	Shipped	Terms
009 PL CHICKASHA	Customer PU	09/15/2023	Cash
Reference	Sales Rep In/Out	Freight Terms Description	
	001 / 001		

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
1	R0824 2" RUBBER TEST CAP	6	5	1	each	3.43	3.43
2	R1583 A5150750 3/4" UPONOR PLASTIC BEND SUPPORT	2	0	2	each	4.25	8.50
3	T0041 2" WINGNUT TEST PLUG	2	0	2	each	2.78	5.56
4	P0481 3/4" EMT CONDUIT STRAP 2-HOLE 522	6	0	6	each	0.28	1.68
5	T3047 GKP-88 GEL KNEE PAD	1	0	1	EACH	31.08	31.08
5	Lines Total	Qty Shipped Total		12		Subtotal	50.25
						Taxes	4.52
						VISA	54.78
						Total Due	-0.01

VISA Card#: xxxxxxxxxxxx4773
 Auth: 01428D Ref: 325817502710
 Trans Date: 09/15/23 Amount: 73.47

0923.37

CPH



Chickasha Lumber Company
1620 S 4th
Chickasha OK 73018
405-224-6152
Fax: 405-224-6156

CUSTOMER COPY



INVOICE

2309-101404 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Cash Sales	Cash Sales

Thank you for your business

102 WEST CHICKASHA LUKE 405-274-3235

ACCOUNT	JOB
CASH	0
SOLD ON	9/18/2023 2:38:10 PM
CUST PICKUP	
BRANCH	2000
CUSTOMER PO#	
STATION	D26
CASHIER	FELIC
SALESPERSON	
ORDER ENTRY	ROBS

Quantity	UM	Item	Description	D	T	Price	Per	Amount
Order: 2309-C01401								
6	PC	CD34	* 3/4" 4 X 8 CDX PINE	N	Y	42.5000	PC	255.00
18	PC	SB2608	* 2X6-08 #2 & BTR DIMENSION	N	Y	6.2500	PC	112.50
12	PC	SB2612	* 2X6-12 #2 & BTR DIMENSION	N	Y	12.7500	PC	153.00
4	PC	SB2412	* 2X4-12 #2 & BTR DIMENSION	N	Y	6.9500	PC	27.80
		Adjustment	Delivery Charge					12.50

09-23-15

DATE: 9/18/23

CUSTOMER INT:

LOADER INT:

DELV PICK/UP

Payment Method(s)

Check #1008

610.15

2611 9.00%	SubTotal	560.80
	Sales Tax	49.35
	Deposit	
Please Pay This Amount		610.15

Signature



Chickasha Lumber Company
1620 S 4th
Chickasha OK 73018
405-224-6152
Fax: 405-224-6156

CUSTOMER COPY



INVOICE

2309-101855 PAGE 1 OF 1

SOLD TO
Cash Sales

JOB ADDRESS
luke lewis

Thank you for your business

TOWNS END

ACCOUNT	JOB
CASH	0
SOLD ON	9/19/2023 1:00:36 PM
CUST PICKUP	
BRANCH	2000
CUSTOMER PO#	
STATION	D26
CASHIER	FELIC
SALESPERSON	
ORDER ENTRY	GREG

Quantity	UM	Item	Description	D	T	Price	Per	Amount
Order: 2309-C01682								
105	EA	MS614	metal stud 6" 14'		Y	18.5000	EA	1,942.50
366	EA	58FCRS	* 5/8 4X8 FIRE CODE G WALLBOARD	N	Y	17.5000	EA	6,405.00
		Adjustment	FREIGHT					12.50

0923-14

DATE: 9/19/23

CUSTOMER INT: _____

LOADER INT: SDA

DEIV PICK/UP

Payment Method(s) Buyer: LUKE LEWIS

Check #1009 9,111.28

2611 9.00%	SubTotal	8,360.00
	Sales Tax	751.28
	Deposit	
Please Pay This Amount		9,111.28

Signature LUKE LEWIS

OH HITT CORP
105 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1014

08-467031

9/19/2023

Date

CHECK NUMBER

Jason Brown

Pay to the
Order of

\$ 168.00

Dollars

One hundred sixty eight dollars & no cents

 National Bank & Trust Co.
Oklahoma 73018
Marion, Ruth Springs, Altus, Tulsa
Muskogee, Blanchard, Cyril, SWOKC

For Welding Saver

John Brown

⑆103100467⑆1014 ⑈10159326⑈

09/20/2023 1014 \$168.00

092317

OH HITT CORP
105 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1015
88-46/1031
DATE
9/19/2023
1015

Pay to the
Order of Jacob Compton \$ 168.00

One hundred sixty eight dollars & no cents Dollars

[Signature]
National Bank & Trust Co.
Chickasha, Oklahoma 73018
Allen, Ruth, Jeffery, Alex, Todd
Newcastle, Brandon, Cyril, SWOKC

For Wedding Savoy

1031004671015 1015932611

Photo
Not
Valid
Without
Date Stamp

09/21/2023 1015 \$168.00

0923-18



Character, Customer Service, Employee Owned

Cust # 99999999009

Bill To CONTRACTOR CASH 009
805 S 4TH
CHICKASHA, OK 73018-4654 US

Ship To CONTRACTOR CASH 009
805 S 4TH
CHICKASHA, OK 73018-4654 US

Correspondence To Locke Supply Co.
P.O. BOX 24980
Oklahoma City, OK 73124
Main: 405-631-9701
Credit: 405-631-9756

Selling Branch 009 PL CHICKASHA
805 S 4TH ST
Locke Supply
CHICKASHA, OK 73018-4654
Branch: 405-224-6613

Invoice

UPC Vendor	Invoice Date	Order Number
000000	09/19/2023	50589403-00
PO Date	PO Number	Page #
09/19/2023	Towensend	1 of 1

Instructions	Taken By	Currency	
a667			
Ship Point	Via	Shipped	Terms
009 PL CHICKASHA	Customer PU	09/19/2023	Cash
Reference	Sales Rep In/Out	Freight Terms Description	
001 / 001			

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
1	R0704 1" CPVC COUPLING	6	0	6	each	1.90	11.40
2	R0703 1" CPVC HW 90 ELL	6	0	6	each	2.20	13.20
3	R0021 1/2PT CPVC CEMENT 1-STEP YELLOW OATEY 31911	1	0	1	each	9.74	9.74
	R0861 3 PVC DWV 45 ELL	2	0	2	each	7.32	14.64
5	R2947 1"INSERT X 1" MPT ADAPTER USA SIOUX CHIEF	1	0	1	each	4.72	4.72
6	R2910 1" X 1" INSERT ELBOW USA SIOUX CHIEF 642XG4	2	0	2	each	4.46	8.92
7	P0481 3/4" EMT CONDUIT STRAP 2-HOLE 522	8	0	8	each	0.33412	2.67
8	P0482 1" EMT CONDUIT STRAP 2-HOLE 523	9	0	9	each	0.86434	7.78
9	R0029 1" X 10 CPVC CTS HOT WATER PIPE	40	0	40	each	174.55	69.82
9	Lines Total	Qty Shipped Total		75		Subtotal	142.89
						Taxes	12.86
						VISA	155.75
						Total Due	0.00

VISA Card#: xxxxxxxxxxxx4773
Auth: 00406D Ref: 326219335129
Trans Date: 09/19/23 Amount: 155.75

Discount 0.00 If Paid By

092320

OH HITT CORP 105 E CHICKASHA AVENUE CHICKASHA, OK 73018		1016 06-45/1031	
Pay to the Order of <u>Stephen Sparkman</u>		Date <u>9/20/2023</u>	CHECK AMOUNT <u>\$ 420.00</u>
For <u>Supplies Savor</u>		<u>Four Hundred twenty dollars & no cents</u>	Dollars
 National Bank & Trust Co. Chickasha, Oklahoma 73018 Minto, Rush Springs, Alex. Tule Newcastle, Blanchard, C. H. SWOKC		<u>John Lums</u>	
⑆103100467⑆1016⑆10159326⑆			

09/21/2023 1016 \$420.00

0923-21

09/22/2023 1017 \$250.00

OH HITT CORP
106 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1018

86-46/1031

CHECK NUMBER

Date 9/21/2023

Pay to the Order of Chuck Hitt \$ 8500.00

Eight Thousand five hundred dollars + 00/100 Dollars

 National Bank & Trust Co.
Chickasha, Oklahoma 73018
Merica, Bush Springs, Alex, Tails
Newcastle, Blanchard, Cyril, SWORK

Chuck Hitt

For Plumbing Spray

⑆103100467⑆1018 ⑆10159326⑆

THANK YOU FOR SHOPPING AT
ROSS SEED COMPANY CHICKASHA
(405) 224-2222

7/21/23 11:42AM AH 575 SALE

272359	1	EA	\$8.99	EA
20CT Wood Firestarters				\$8.99
300236	1	EA	\$4.29	EA *
320Z CHAR Lighter Fluid				\$4.29
825206	1	EA	\$5.49	EA
24PK Weber Firestarters				\$5.49
219650	1	EA	\$29.99	EA *
BasicTorch Kit				\$29.99

SUB-TOTAL:\$ 48.76 TAX: \$ 4.39
TOTAL: \$ 53.15
BC AMT: \$ 53.15

BK CARD#: XXXXXXXXXXXX4773
MID:*****1998 TID:***9296
AUTH: 06517D AMT: \$ 53.15
Host reference #:006672 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX

AID : A0000000031010

TVR : 0000000000

IAD : 060212C

TSI :

C : 00

DE : Issuer

CVM : No CVM

Name : CHASE VISA

ATC :016A

AC : 1AFDEA1E58AL 336

TxnID/ValCode: 687510

Bank card USD\$ 53.15



==> JRNL#X06672
CUST NO:*25

<<==

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Name : X

I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: DEFAULT CASH CUSTOMER

Customer Copy

0923-28

Doc's Architectural Salvation LLC**INVOICE**

200 9th Ave W
Springfield, TN 37172 United States

Bill To
Luke Lewis
llewis@testillhouse.com
(405)274-3235
105 East Chickasha Ave
Chickasha, OK 73018

Invoice # 000017
Invoice Date 08/31/2023

DESCRIPTION	AMOUNT
Antique Bar-Savoy	36,099.76
Subtotal	36,099.76
6.25%	2,256.24
TOTAL	\$38,356.00

0923-23

Terms & Conditions

Payment is due within 15 days

0923-24

OH HITT CORP 105 E CHICKASHA AVENUE CHICKASHA, OK 73018		1023 09-22/2023 09-22/2023	
Pay to the Order of <u>Lady Archdale</u>		Date	\$ 270.00
<u>Two hundred Seventy dollars & no cents</u>		Dollars	00
 National Bank & Trust Co. Chickasha, Oklahoma 73018 Merco, Rush Springs, Altus, Tulsa Newcastle, Blanchard, Cynthiana, SWOKC			
For <u>Phonberg Serv</u>		<u>Lake Jones</u>	
⑆ 103100467⑆ 1023 ⑆ 10159326 ⑆			

09/22/2023	1023	\$270.00

0923-25

OH HITT CORP 106 E CHICKASHA AVENUE CHICKASHA, OK 73018		1021 09-26/1031
Pay to the Order of <u>Luke Lewis</u>		Date <u>9-22-2023</u>
<u>Two Thousand five hundred forty seven</u>		Dollars <u>\$ 2,547.00</u>
 First National Bank & Trust Co. Chickasha, Oklahoma 73018 Marco, Rush Springs, Alex, Tuttle Newcastle, Blanchard, Cym, SWOKC		
For <u>Work Payment</u>		<u>Luke Lewis</u>
⑆103100467⑆1021 ⑈10159326⑈		

09/22/2023 1021 \$2,547.00

0923.26

OH HITT CORP 108 E CHICKASHA AVENUE CHICKASHA, OK 73018		1042 05-48/1031	DATE 9-25-23	CHECK NUMBER 1042
Pay to the Order of <u>Jacob Compton</u>		\$ <u>112.00</u>		Dollars
For <u>Savoy wedding</u>		Signature <u>Lisa Lee</u>		
First <u>National Bank & Trust Co.</u> Chickasha, Oklahoma 73018 Ninco, Rush Springs, Alex, Tullie Newcastle, Blanchard, Cyril, SWOCC		MP		
1031004671:1042 1015932611				

09/27/2023 1042 \$112.00

0923-25

OH HITT CORP 106 E CHICKASHA AVENUE CHICKASHA, OK 73018		1045 95-467031	
Pay to the Order of <u>Jason Brown</u>		Date <u>9-26-23</u>	CHECK AMOUNT
<u>One hundred Twelve dollars & no cents</u>		\$ <u>112.00</u>	Dollars
 First National Bank & Trust Co. Chickasha, Oklahoma 73018 Mingo, Rush Springs, Ada, Tule Newcastle, Blanchard, Cynth, SWOKC			
For <u>Savoy Welding</u>		<u>Dale Lewis</u>	
⑆103100467⑆1045 ⑆10159326⑆			
		09/27/2023 1045 \$112.00	

09/28/23 2:54PM BTW 553 SALE

20LP 2 EA \$20.25 EA
 20 LB PROPANE REFILL \$40.50

SUB-TOTAL:\$ 40.50 TAX: \$ 3.65
 TOTAL: \$ 44.15
 BC AMT: \$ 44.15

BK CARD#: XXXXXXXXXXXX4682
 MID:*****7884 TID:***4658
 AUTH: 02044D AMT: \$ 44.15
 Host reference #:732168 Bat#

Authorizing Network: VISA

Contactless
 CARD TYPE:VISA EXPR: XXXX
 AID : A0000000031010
 TVR : 0000000000
 IAD : 06021203A00000
 TSI :
 ARC : 00
 MODE : Issuer
 CVM : No CVM
 Name : CHASE VISA
 ATC :0001
 AC : 59C690B67B71A47F
 TxnID/ValCode: 198426

Bank card USD\$ 44.15



==>> JRNL#H32168/1 <<==
 CUST NO:*5

THANK YOU VISA CARDHOLDER
 FOR YOUR PATRONAGE

Name : X
 I agree to pay above total amount
 according to card issuer agreement
 (merchant agreement if credit voucher)
 Acct: CASH CUSTOMER

Customer Copy

NO REFUND/RETURN ON CLEARANCE
 ITEMS/SPECIAL ORDERS

----- COUPON -----

NO RETURN/REFUND ON CUT ITEMS
 RECEIPT REQUIRED FOR
 RETURNS AND EXCHANGES
 WITHIN 30 DAYS

----- COUPON -----

OH HITT CORP
105 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1048

85-167021

9-28-23

CHICKASHA, OK

Date

Pay to the Order of Jacob Compton

\$ 147.00

One hundred forty seven dollars & no cents Dollars

 **First** National Bank & Trust Co.
Chickasha, Oklahoma 73018
Mirco, Bush Springs Ave, Suite
Newcastle, Oklahoma City, 73106

Jacob Compton

For Savoy Welding

⑆ 103100671 1048 ⑈ 10159326 ⑈

10/03/2023 1048 \$147.00

0923-29

0923-30

OH HITT CORP 105 E CHICKASHA AVENUE CHICKASHA, OK 73018		1047 38-48/1031
Pay to the Order of <u>Taven Brown</u>		Date <u>9-28-23</u>
One hundred thirty three dollars & no cents		\$ <u>133.00</u> Dollars
 National Bank & Trust Co. Chickasha, Oklahoma 73018 Minco, Rush Springs, Alex, Tulsa Newcastle, Blanchard, Cyril, SWOKC		
For <u>Savoy wedding</u>		<u>Sub Lanes</u>
⑆103100467⑆1047 ⑆10159326⑆		

09/29/2023 1047 \$133.00

WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
90365372	6756781	9/28/2023 at 6:01 PM

Bill To

chet hitt
topock66
22092 Hwy 18
Apple Valley, CA 92307

Ship To

CHET HITT
Town's End
102 w Chickasha Ave.
Chickasha, OK 73018-2649

Shipping Method

Common Carrier W/ Liftgate

Your Contact

help@webstaurantstore.com

Customer PO

Customer Phone

17608858513

Item Number	Description	Unit Price	QTY	Est. Tax	Total
EXTWARN1T	3 Year Extended Warranty Powered by Safeware PWI:185777	\$110.40	1	\$0.00	\$110.40
120VMASVP540	ARY VacMaster VP540 Floor Model Chamber Vacuum Packaging Machine with Two 20" Seal Bars	\$2,429.00	1	\$218.63	\$2,647.63
473SSDB20	Vigor 20 Qt. Stainless Steel Aluminum-Clad Double Boiler	\$112.99	1	\$10.18	\$123.17

Subtotal: \$2,652.39

Shipping & Handling: \$13.11

Estimated Tax: \$234.91

Liftgate: \$55.00

Total: \$2,955.41

Balance Due: \$0.00

Payment Method: visa - XXXX4682 - \$2,955.41

WebstaurantStore

40 Citation Lane
Lititz, PA 17543
717-392-7472

Thank you for your business!

Note: The above address is for billing purposes only. For questions regarding returns, visit your account at

<https://www.webstaurantstore.com/myaccount>

#29 ATWOODS of CHICKASHA
2221 PONDEROSA DRIVE
CHICKASHA, OK 73018-6841
(405) 224-3006

09/29/23 12:29PM BD2998 467 SALE

35817017 4 EA \$99.99 EA
POLAR 120 \$399.96
74360000 1 EA \$9.99 EA
MHC COMPETITION BLEND PELLETS \$8.99
50700509 1 EA \$57.99 EA
EXTINGUISHER-FIRE "FIREAWAY"3 \$57.99
2680007 3 EA \$24.99 EA
GALV. TRASH CAN 31 GAL \$74.97
60020172 5 EA \$1.59 EA
LID FOR 5 GAL. BUCKET WHITE \$7.95
28011025 1 EA \$31.99 EA
KIT FIRST AID 179PC 25PER PLS \$31.99
60020169 5 EA \$4.4 *
BUCKET 5 GAL ATWOODS WHITE \$22.45

SUB-TOTAL: \$ 595.31
605.30 TAX: 53.58 54.48
TOTAL: \$ 659.78
BC AMT: \$ 659.78

BK CARD#: XXXXXXXXXXXX4682
MID:*****2990 TID:***2626
AUTH: 074710 AMT: \$ 659.78
Host reference #:027103 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAC : 06021293A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CHASE VISA
ATC :0004
AC : 12C751A4AAD4024C
TxnID/Va1Code: 035911

Bank card USD\$ 659.78

Total Items: 20



==> JRNL# 027103/29
CUST NO:*29

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

me : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: ATWOODS CUSTOMER

Customer Copy

0923.32

10-09-23
OH HITT CORP

105 E CHICKASHA AVENUE
CHICKASHA, OK 73016

1051

10-09-23

10-3-23

Pay to the
Order of

Rene Urana

Date

\$ 1400.00

One Thousand four hundred dollars & no cents Dollars

 FIRST

National Bank & Trust Co.
Chickasha, Oklahoma 73016
Member FDIC
Member NCUA
Member Equal Housing Lender
Member Equal Opportunity Lender

For Reimbursement on salary

[Signature]

⑆103100467⑆1051 ⑈10159326⑈

10/12/2023 1051 \$1,400.00

1023-01

#29 ATWOODS of CHICKASHA
2221 PONDEROSA DRIVE
CHICKASHA, OK 73018-6841
(405) 224-3006

10/05/23 5:08PM CT2938 467 SALE

23070001 1 EA \$7.99 EA
ACCU-POUR PITCHER 8 OZ \$7.99
8060576 6 EA \$21.99 EA
BLOCK HOLDER 50# \$131.94

SUB-TOTAL:\$ 139.93 TAX: \$ 12.59
TOTAL: \$ 152.52
BC AMT: \$ 152.52

BK CARD#: XXXXX4682
MID:*****2990 TID:***2626
AUTH: 048350 AMT: \$ 152.52
Host reference #:029570 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE: VISA E-PR: XXXX
AID : A0000000031010
TVR : 0080008000
IAD : 0602120360A002
TSI : E800
ARC : 00
MODE : Issuer

me : CHASE VISA
0008

AC : A8F160151F2A5EA
TxnID/ValCode: 194831

Bank card USD\$ 152.52

Total Items: 7



=>> JRNL# Q29570/29
CUST NO:*29

THANK YOU CHET HITT
FOR YOUR PATRONAGE

Chet Hitt

Name: X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: ATWOODS CUSTOMER

Customer Copy

Ship to: HITT/CHET

THANK YOU FOR SAVING AT ATWOODS
RECEIPT REQUIRED FOR RETURN OR EXCHANGE

*** Sign up today & start saving ***
*** Text SAVE to 580-224-3263 ***

THANK YOU FOR SHOPPING AT
ROSS SEED COMPANY CHICKASHA
(405) 224-2222

10/05/23 5:28PM AH 575 SALE
268634 1 EA \$4.79 EA
MEASURING CUP 2 CUP \$4.79
133884 2 EA \$34.99 EA *
32GAL Evergreen Trash Can \$69.98
SUB-TOTAL:\$ 74.77 TAX:\$ 6.73
TOTAL:\$ 81.50
BC AMT: \$ 81.50

BK CARD#: XXXXXXXXXXXX4682
MID:*****1998 TID:***9296
AUTH: 02487D AMT:\$ 81.50
Host reference #:010491 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0080008000
IAD : 06021203602002
TSI : E800
ARC : 00
MODE : Issuer
CVM :
Name : CHASE VISA
ATC :0009
AC : 139CB3CCC09146F5
TxnID/ValCode: 690786

Bank card USD\$ 81.50



==>> JRNL#A10491
CUST NO:*25

<<==

THANK YOU CHET HITT
FOR YOUR PATRONAGE

Chet Hitt

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: DEFAULT CASH CUSTOMER

Customer Copy

1023.03

OH HITT CORP 105 E CHICKASHA AVENUE CHICKASHA, OK 73018		1057	98-46/1031
Pay to the Order of	<u>Jose Manuel Valle</u>	Date	<u>10-6-23</u>
	<u>Two thousand dollars</u>		\$ <u>2,000.00</u>
		Dollars	
 First National Bank & Trust Co. Chickasha, Oklahoma 73018 Munco, Ruth Springs, Alex, Tule Newville, Blanchard, Cym, SWOKC		Photo Date Signature Initials	
For <u>Brick for Saver</u>		<u>Jose Manuel Valle</u>	
⑆103100167⑆1057 ⑆10159326⑆			

10/10/2023 1057 \$2,000.00

1023-04

OH HITT CORP
106 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1058

08-40/1031

10-6-2023

CHECK NUMBER

Pay to the
Order of

Luke Lewis

\$ 2,000.00

Date

Dollars

Two thousand dollars + no cents

National Bank & Trust Co.
Chickasha, Oklahoma 73018
Musco, Rust Springs, Alex Tuttle
Nowland, Blanchard, Cynl SWOKC

For Savoy Work Payment

[Signature]

⑆103100467⑆1058 ⑆10159326⑆

10/10/2023 1058 \$2,000.00

1023.05

OH HITT CORP
106 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1059

88-46/1007

10-9-23

10-55K 10008

Date

\$ 56.00

Dollars

Pay to the Order of Aaren Star

Fifty Six dollars & no cents

 National Bank & Trust Co.
Chickasha, Oklahoma 73018
Marco, Ruth Sprague, Alex Fude
Newcastle, Blanchard, Cyril, AWWKC

For Savoy Cleaning

Luke Star

⑆ 103100467⑆ 1059 ⑆ 10159326⑆

10/11/2023 1059 \$56.00

1023-06

Electrical Technologies, Inc.

P.O. BOX 308

CHICKASHA, OK 73023-0308

INVOICE

Due date: 11/2/2023

Project:

Town's End
Savoy Hotel

Bill To:

Town's End
100 W. Chickasha Ave.
Chickasha, OK 73018

Invoice number: 1930
Invoice date: 10/3/2023
Our Jobld: 23193
P.O.Number:
Terms:

Qty	Units	Description	Price	Amount
		Electric Work @ Savoy Hotel - Partial Billing		53,977.00

Partial Billing for Period From 9/1/23 To 9/30/23

*Paid Check
1061*

1023-07

Please make check payable to Electrical Technologies, Inc. (ETI) and remit to address above.

If paying by Credit Card, please contact our office at (405) 224-9100.

Total due: 53,977.00

Kirkpatrick Forest Curtis PC525 Central Park Drive, Suite 202
Oklahoma City, OK 73105

Telephone: 405.528.4596 Fax: 405.528.4580

Invoice**Customer:**Luke Lewis
Town's End
105 East x Chickasha Ave.
Chickasha, OK 73018

PAID
check # 1060
1023.08

Invoice No.	20232570.01
Date	9/11/2023
Payment Terms	Net 30
Contract Type	Hourly
Customer P.O.	None
KFC Project No.	20232570

Project: The Savoy Beams & Stair

Description	Hours / Qty.	Rate	Amount
Structural Engineering Services (08/01/23-08/31/23)			
Principal Engineer: Alan Kirkpatrick Contract Documents: Structural Analysis/Design	5	201.92	1,009.60
Engineer Intern: Braden Solis Contract Documents: Structural Analysis/Design	47.5	98.27	4,667.83
Engineer Intern: Logan Hamilton Pre-Design: Site & Building Investigation	11	80.00	880.00
BIM Technician: Brian Fields Contract Documents: CADD/Drafting	13.5	100.80	1,360.80
BIM Technician: Chris Carriger Contract Documents: CADD/Drafting	3.5	79.80	279.30

Approved by Principal-In-Charge:

Alan Kirkpatrick

Invoice Total

\$8,197.53

Thank you for your business.

1023-09

OH HITT CORP 105 E CHICKASHA AVENUE CHICKASHA, OK 73018		1084 88-48/1031 CHECK ARMS
Pay to the Order of	<u>FLI Home Inspections</u>	<u>10-11-23</u> Date
<u>Three hundred dollars & no cents</u>		<u>\$ 300.00</u> Dollars
 First National Bank & Trust Co. Chickasha, Oklahoma 73018 Minco, Rust Springs, Afton, Tulsa Newcastle, Bristow, Cynthiana, SWOKC		
For <u>Building Inspector Salary</u>		<u>John Jones</u> AP
⑆103100467⑆1084⑆10159326⑆		

10/30/2023 1064 \$300.00

HARBOR FREIGHT
QUALITY TOOLS LOWEST PRICES

HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

CHICKASHA OK #02991
2403 PONDEROSA DRIVE
CHICKASHA, OK 73018
Telephone: (405) 544-3388

SALE

Customer Name: luke lewis
Card Number: 999092679031

10IN FF TIRE ABS HUB \$14.99
DUST MASK - 10PK \$2.99

Subtotal \$17.98
Tax 9.000% \$1.62
Total \$19.60

Visa \$19.60

Card No. XXXXXXXXXXXX4682

Expiration Date XX/XX

Auth. No. 06129D

CHASE VISA

Chip Read

Signature Verified

Mode: Issuer

AID: A0000000031010

TVR: 0000008000

IAD: 0602120360A002

TSI: E800

ARC: 00

Please Retain for Your Records

02991 Res: 03 Tran: 278241

10/12/2023 8:12:09 AM Assoc: XXXXX

: 03278241

Courtney served you today.

Thank you for shopping at

CHICKASHA OK #02991

Proof of Purchase Required for Returns/
Exchanges Within 90 Days of Purchase.

GET EXCLUSIVE DEALS

Sign up today at HarborFreight.com/email
or Text TOOLS to 34648



OH HITT CORP
106 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1065

09-48/1031

NO CHECK AMOUNT

10-12-23

Date

Pay to the Order of Jose Manuel Valle \$ 1700.00

One Thousand Seven hundred dollars & no cents Dollars

PHOTO
BACK
OF
CHECK

 National Bank & Trust Co.
Chickasha, Oklahoma 73018
Muskogee, Springdale, Tulsa
Newcastle, Blandford, Cymel, SWOKC

For Savoy Bank



⑆103100167⑆1065 ⑈10159326⑈

10/12/2023 1065 \$1,700.00

1023-11

OH HITT CORP
105 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1069

10-16-23

10-16-23

Date

\$ 240.00

Dollars

1069

Pay to the Order of Amylora Hart

Two hundred forty dollars & 10 cents

~~First~~ National Bank & Trust Co.
Chickasha, Oklahoma 73018
Merco, P.O. Box 1000, Chickasha, OK 73018
Merco, P.O. Box 1000, Chickasha, OK 73018

[Signature]

For Savoy Cleanup

⑆103100467⑆1069 ⑈10159326⑈

10/17/2023 1069 \$240.00

1023-12

1023-13

OH HITT CORP 105 E CHICKASHA AVENUE CHICKASHA, OK 73018		1067 88-46/1031	
Pay to the Order of <u>Cody Archdale</u>		Date <u>10-16-23</u>	\$ <u>175.00</u>
One hundred Seventy five dollars & no cents		Dollars	
 First National Bank & Trust Co. Chickasha, Oklahoma 73018 Maito, Rush Springs, Ada, Tule Newcastle, Blanchard, Cynth, SWOKC			
For <u>Mill Savoy Cleaning</u>		<u>[Signature]</u>	
⑆ 103100467⑆ 1067 ⑈ 10159326⑈			

10/20/2023 1067 \$175.00

Dynamic Fabrication
an Efficient Energy LLC Company
202 W Colorado Ave
Chickasha, OK 73018
+14053065906
Jason@Dyn-Fab.com



INVOICE

BILL TO

Jennifer Cade
The Savoy 1902
105 E Chickasha Ave
Chickasha, Oklahoma 73018

INVOICE # 1863

DATE 10/16/2023

DUE DATE 10/16/2023

TERMS Due on receipt

1023-14

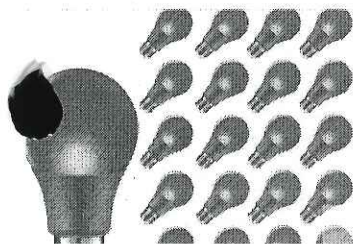
DATE	ACTIVITY	QTY	RATE	AMOUNT
	Materials			
	1 beam for second floor support in Savoy restaurant	1	5,000.00	5,000.00
Thank you for your business! We accept Credit Cards, or Checks be sent to 202 West Colorado Ave Chickasha, OK 73018				
PAYMENT				5,000.00
BALANCE DUE				\$0.00

PAID

1023-15

OH MITT CORP 105 E CHICKASHA AVENUE CHICKASHA, OK 73018		1073 88-44/1031
Pay to the Order of	<u>Cody Archdale</u>	Date <u>10-17-23</u>
	<u>One hundred dollars & no cents</u>	\$ <u>100.00</u>
		Dollars
 First National Bank & Trust Co. Chickasha, Oklahoma 73019 Muskogee, Oklahoma City, Tulsa Newcastle, Blanchard, Cynthiana, S.W.O.C.		
For <u>Debit</u> <u>Am. 1</u> <u>Reimbursement</u>		
⑆ 103100467⑆ 1073 ⑆ 10159326 ⑆		

10/20/2023 1073 \$100.00



3:26	
Cancel: Place Your Order - Amazon.com...	
Place your order	
Items (2):	\$101.98
Shipping & handling:	\$0.00
Estimated tax to be collected:	\$9.68
Order total:	\$111.66

Reply

Forward

102316

OH HITT CORP
105 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1076

85-48/1831

10-20-23

DATE

Pay to the
Order of

Luke Lewis

\$ 2000.00

Two thousand dollars & no cents

Dollars

10

~~First~~ National Bank & Trust Co.
Chickasha, Oklahoma 73018
Minco, Rush Springs, Alex. Tule
Newcastle, Blanchard, Cyril, SWOKC

For Work Payment

Luke Lewis

⑆1031001467⑆1076 ⑆10159326⑆

10/20/2023 1076 \$2,000.00

1023-17

OH HITT CORP
123 E CHICKASAW AVENUE
CHICKASAW, OK 73018

1079
BANK

10-23-23

DATE OF DEPOSIT

Pay to the
Order of Ayton Hart

\$ 342.50

Three hundred forty two dollars & 50/100 Dollars Q 100


National Bank & Trust Co.
Chickasaw, Oklahoma 73018
Member FDIC
Member Bank of America, N.A. Member S.W.B.C.

For Sandy work

Duke Davis

⑆103100467⑆1079 ⑆10159328⑆

10/24/2023 1079 \$342.50

1023-18

VANS OR OTHER
BE AVOIDED. GAS
S, INCLUDING BUT
OF EXPLOSION OR

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE
COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR
OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE
AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CON-
SIDERED DANGEROUS.

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

Chickasha Industrial Welding Supply, Inc.



PLEASE REMIT TO:
CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

SALE

So. 3rd St. • Chickasha, OK 73018

405/224-2215

INVOICE NO.	DATE	PAGE
875050	10/23/23	1

Batch #: 296001 REF#: 00000010
10/23/23 RRN: 011779442 10:21:58
Invoice #: 10
APPR CODE: 08091D
VISA Chip
*****4682 **/**

S
H
I
P
T
O

CASH CUSTOMER
ONE

AMOUNT \$19.08

EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
ALL TZ 1			10/23/23

APPROVED

HAZARD CLASS	HMID	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
X !!!		1			8200-3M		17.50	17.50
							9.000	1.58
								-19.08

CHASE VISA
AID: A000000031010
TVR: 00 80 00 80 00
TS: E8 00

Thank You
Please Come Again

CUSTOMER COPY

1023-19

ped
PCC

CUSTOMER'S SIGNATURE

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

19.08

PURCHASER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT
PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE
CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU
ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF
THIS INVOICE. 1.5% LATE CHARGE DUE ON BAL-
ANCES OUTSTANDING MORE THAN 30 DAYS
FROM DATE OF INVOICE. (18% PER ANNUM)

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

THIS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION
FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS
AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

RS, VANS OR OTHER
ULD BE AVOIDED. GAS
CES, INCLUDING BUT
K OF EXPLOSION OR

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE
COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR
OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE
AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CON-
SIDERED DANGEROUS.

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

SALE

Chickasha Industrial
Welding Supply, Inc.



PLEASE REMIT TO:
CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

28 So. 3rd St. • Chickasha, OK 73018

405/224-2215

INVOICE NO.	DATE	PAGE
875053	10/23/23	1

Batch #: 297001
10/24/23
Invoice #: 13
APPR CODE: 09125D
VISA
*****4682

REF#: 00000013
RRN: 335527366
13:48:59

Chip

S
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TOWNS END
LUKE
405-274-3235

1023-20

AMOUNT \$624.98

APPROVED

CHASE VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TS: E8 00

Thank
Please Con

CUSTOMER

EMPL/STORE		CUSTOMER P.O. NO.			JOB RELEASE NO.		SHIP DATE	
CALL	TZ 1						10/23/23	
HAZARD CLASS	HMD	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
		620.00			AN 1 X 1 X .125		0.91	564.20
		1	EACH		DEL	1	10.000	10.00
							9.000	50.78
								-624.98

CUSTOMER'S SIGNATURE

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

624.98

CHASER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT
PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE
CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU
ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF
THIS INVOICE. 1.5% LATE CHARGE DUE ON BAL-
ANCES OUTSTANDING MORE THAN 30 DAYS
FROM DATE OF INVOICE. (18% PER ANNUM)

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FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

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AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.



220 So. 4th • Chickasha, OK 73018

Phone 222-0220

Owner - David Schlittenhardt • Certified & Bonded
OK #9161

Charge

NAME		TOWNSEND		DATE		10-27-28	
ADDRESS							
LOCATION				RES. PHONE			
				BUS. PHONE			
QTY.	DESCRIPTION	PRICE	AMOUNT				
2	Rekey Cylinder	10.00	20.00				
Paid Check							
# 1080							
PLEASE PAY FROM THIS INVOICE.							
<i>David Schlittenhardt</i>							
I have the authority to order the lock, key or security work							
Further, I agree to absolve the locksmith who bears this							
and all claims arising from the performance of such work.							
DATE							
IF AUTO							
LICENSE/SERIAL NUMBER							
		TOTAL MATERIALS					
		TOTAL LABOR				20.00	
		☐ SERVICE CHG.					
		☐ TRIP CHG.					
		SUBTOTAL				20.00	
		TAX					
		TOTAL				20.00	

1023.71

**WORK ORDER
INVOICE**

HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

CHICKASHA OK #02991
2403 PONDEROSA DRIVE
CHICKASHA OK 73018
Telephone 44-3388

SALE

Customer Name: luke lewis
Customer Number: 999092679031

43528 STEEL WOOL 12PK \$9.96
4 @ \$2.49 = \$9.96
96691 10IN FF TIRE ABS HUB \$14.99
60408 TAPE MEASURE 1 X 25FT \$5.49
56976 4PC PAINT BRUSH SET - BET \$14.99
47673 TARP BLUE 19' X 29'4 \$32.99
47673 TARP BLUE 12' X 20'4 \$32.99

Subtotal \$111.41
Sales Tax 9.000 \$10.01
Total \$121.42

Visa \$121.42

Card No. XXXXXXXXXXXX4682

Expiration Date XX/XX

Auth. No. 04691D

CHASE VISA

Chip Read

Signature Verified

Mode: Issuer

AID: A00000000031010

TVR: 0000008000

IAD: 0602120360

TSI: E800

ARC: 00

Please Retain for Your Records

Store: 02991 Reg: 03 Tran: 280321
Date: 10/24/2023 8:38:29 AM Assoc: XXXXXX
Ticket: 03280321

Item(s) Sold: 9

Item(s) Returned: 0

Shelia served you today.

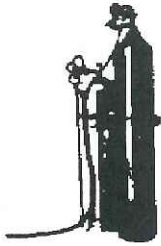
Thank you for shopping at

Harbor Freight Tools

CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER CLOSED MOTOR VEHICLES IS **DANGEROUS** AND SHOULD BE AVOIDED. GAS CYLINDERS MUST **NEVER** BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CAR TRUNKS, DUE TO THE HIGH RISK OF **EXPLOSION OR FIRE**.

INVOICE

CAUTION: LET **NO OIL**, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE **OXYGEN CYLINDER, REGULATOR OR FITTINGS**, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CONSIDERED DANGEROUS.



Chickasha Industrial & Welding Supply, Inc.

728 So. 3rd St. • Chickasha, OK 73018

405/224-2215



PLEASE REMIT TO:
CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
875516	10/27/23	1

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CASH CUSTOMER
NONE

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CASH CUSTOMER
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CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
100000 0	CASH CNTR-WILL CALL	TZ 1			10/27/23

PRODUCT	HAZARD CLASS	HMID	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
BAN SAW BLADE 93" X 3/4 X 8-12T STATE & LOCAL SALES TAX CASH RECEIVED THANK YOU FOR YOUR ORDER! WE APPRECIATE YOUR BUSINESS!			1			HARD GOODS		41.9500	41.95
								9.000	3.78
									-45.73

Savar

Materials

1023-23

*pd
Pck # 9045*

CUSTOMER'S SIGNATURE

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

45.73

X PURCHASER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF THIS INVOICE. 1.5% LATE CHARGE DUE ON BALANCES OUTSTANDING MORE THAN 30 DAYS FROM DATE OF INVOICE. (18% PER ANNUM)

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9019

Oh Hitt Corp
105 E Chickasha Avenue
Chickasha OK 73018

1031

DATE 10-30-23

Pay to the
Order of

Ayton Hert

\$ 375.00 =

Three hundred Seventy five dollars & 00/100 DOLLARS

First
Bank & Trust Co.
Chickasha, OK

Savoy work

[Signature]

⑆04014⑆ ⑆103100467⑆ ⑆10159326⑆

10/31/2023 9019 \$375.00

1023-24



Chickasha Lumber Company
1620 S 4th
Chickasha OK 73018
405-224-6152
Fax: 405-224-6156

CUSTOMER COPY



INVOICE

2310-119982 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Cash Sales	HITT/CHET

Thank you for your business

ACCOUNT	JOB
CASH	0
SOLD ON	10/30/2023 1:43:16 PM
CUST PICKUP	
BRANCH	2000
CUSTOMER PO#	
STATION	D26
CASHIER	FELIC
SALESPERSON	
ORDER ENTRY	ROBS

Quantity	UM	Item	Description	D	T	Price	Per	Amount
10	EA	RMIXG60	Order: 2310-C19980 RICH MIX GRAVEL MIX 60# 110160 (56 bgs per Pall.)	N	Y	4.8500	EA	48.50
DATE: <u>10/20/23</u> CUSTOMER INT: <u>CHET</u> LOADER INT: <u>CHET</u> DELV PICK/UP AL: VISA CREDIT SALE: 52.87 Entry Mode: CHIP AID: A0000000031010								

Payment Method(s)

Visa 52.87 #####4682 09444D

2611 9.00%	SubTotal	48.50
	Sales Tax	4.37
	Deposit	
Please Pay This Amount		52.87

Signature

Oh Hitt Corp
105 E Chickasha Avenue
Chickasha OK 73018

9020

DATE 10-30-23

88-48
1031

Pay to the
Order of

Cody Archdale

\$ 250.00

DOLLARS

Two hundred fifty dollars & no cents


The First Bank & Trust Co.
Chickasha, Oklahoma

Shelly Woodcock

Shelly Lane

MEMO

⑈09020⑈ ⑈103100467⑈ ⑈10159326⑈

10/31/2023 9020 \$250.00

1023-26

SOUTHWESTERN 800-356-9905

Oh Hitt Corp
105 E Chickasha Avenue
Chickasha OK 73018

80-40
1031

9021

DATE 10-30-23

Pay to the
Order of

James Hunter Kelsey \$ 287.00
Two hundred eighty seven dollars & no cents



Member FDIC

MEMO

Savoy wedding

John Doe

⑈09021⑈ ⑆103100167⑆ ⑈10159326⑈



11/01/2023 9021 \$287.00

1023.27



Character, Customer Service, Employee Owned

Saray gas Supplies

Quote - Acknowledgement

UPC Vendor	Invoice Date	Order Number
000000		50930926-00
PO Date	PO Number	Page #
10/30/2023	Brewery	1 of 3

Cust # 999999999009

Bill To CASH 009
805 S 4th
CHICKASHA, OK 73018-4654 US

Correspondence To

Locke Supply Co.
P.O. BOX 24980
Oklahoma City, OK 73124
Main: 405-631-9701
Credit: 405-631-9756

Selling Branch

009 PL CHICKASHA
805 S 4TH ST
Locke Supply
CHICKASHA, OK 73018-4654
Branch: 405-224-6613

Ship To CASH 009
805 S 4th
CHICKASHA, OK 73018-4654 us

Instructions	Taken By	Currency
port		
Ship Point	Via	Shipped
009 PL CHICKASHA	Customer PU	Cash
Reference	Sales Rep In/Out	Freight Terms Description
PortalQuote:banglin	PI11 / PO13	

1023.31

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
1	P1993 1-5/8" X 20' SLOTTED STRUT GALV 12GA	20	0	0	each	513.87	102.77
2	P4195 STRUT CLAMP 2" UNIV	8	0	0	each	141.19	11.30
3	P3224 3/8 X 10FT PLATED ALL-THREAD	20	0	0	each	58.74	11.75
4	M0825 2"LIGHT DUTY ADJ CLEVIS HANGER	45	0	0	each	2.58	116.10
5	F1391 2 X 1 BLACK COUPLING USA	2	0	0	each	16.79511	33.59
6	F1363 2 BLACK UNION CLASS 150 USA	2	0	0	each	33.88156	67.76
7	F1027 2" A53 STD BLACK T/C PIPE DOMESTIC	21	0	0	each	735.12208	154.38
8	F1306 2 BLACK TEE USA	2	0	0	each	26.266	52.53
9	F1258 2 BLACK 90 ELL USA 2 BLK MI 90 ELL	12	0	0	each	18.25944	219.11
10	F1373 2 BLACK COUPLING USA	14	0	0	each	14.64333	205.01
11	F0738 2 X CLO BLACK NIPPLE	5	0	0	each	1.62181	8.11
12	F0740 2 X 3 BLACK NIPPLE	2	0	0	each	1.86125	3.72
13	F0349 2"x1"x1" BLK MALL REDUC TEE	1	0	0	each	9.82083	9.82

Cash Discount 0.00 If Paid By

Print Time: 10/30/2023 04:57:48 pm

ING AT
UMI-AN LICKASHA
224-2222

0000/23 3:31PM AH 575 SALE

29297 1 EA \$23.99 EA *
GT 44" LHRP Shovel \$23.99

SUB-TOTAL:\$ 23.99
TOTAL:\$
BP AMT:\$

CARD#: XXXXXX
**** ID:****
Hos. Referenc

26.15

Authorizing Name

Contact:
CARD TV: EXPR: XXXX
AID : 00031010
TVR : 0000000000
IAD : 0000000000
TSI
ARC : 00
MODL : Issuer
CVM : No CVM
Name : CHASE VISA
ATC : 001B
AC : 8C92761CBAF951A3
TxnID/ValCode: 695951

Bank card 26.15



==>> JRNL#A16568 <<==
CUST NO:

THANK YOU CARDHOLDER
FOR YOUR PATRONAGE

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: DEFAULT CASH CUSTOMER

Customer Copy

1023-29

S, VANS OR OTHER
LD BE AVOIDED. GAS
ES, INCLUDING BUT
OF EXPLOSION OR

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE
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AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CON-
SIDERED DANGEROUS.

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

Chickasha Industrial Welding Supply, Inc.



PLEASE REMIT TO:
CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

SALE

Batch #: 304001
10/31/23
Invoice #: 3
APPR CODE: 03739D
VISA
*****4682

REF#: 00000003
RRN: 037447114
10:12:12

Chip
/

3 So. 3rd St. • Chickasha, OK 73018
405/224-2215

INVOICE NO.	DATE	PAGE
875735	10/31/23	1

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CASH CUSTOMER
ONE

1023-30

AMOUNT \$89.05

APPROVED

CHASE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TS: E8 00

Thank You
Please Come Again

CUSTOMER COPY

EMPL/STORE		CUSTOMER P.O. NO.			JOB RELEASE NO.		SHIP DATE	
ALL	LB 1						10/31/23	
HAZARD CLASS	HMID	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
		1			1500XL		11.50	11.50
		2			11R		32.25	64.50
PIES		3			30051		1.25	3.75
LOVE		1			1764S		1.95	1.95
							9.000	7.35
								-89.05

Savoy
Material

R'S SIGNATURE

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

89.05

CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT
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RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF
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ANCES OUTSTANDING MORE THAN 30 DAYS
FROM DATE OF INVOICE. (18% PER ANNUM)

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THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

Invoice



Character, Customer Service, Employee Owned

*** DUPLICATE ***

UPC Vendor	Invoice Date	Order Number
000000	10/31/2023	50933790-00
PO Date	PO Number	Page #
10/31/2023	Brewery	1 of 3

Correspondence To
 Locke Supply Co.
 P.O. BOX 24980
 Oklahoma City, OK 73124
 Main: 405-631-9701
 Credit: 405-631-9756

Selling Branch
 009 PL CHICKASHA
 805 S 4TH ST
 Locke Supply
 CHICKASHA, OK 73018-4654
 Branch: 405-224-6613

Cust # 999999999009

Bill To
 CASH 009
 805 S 4th
 CHICKASHA, OK 73018-4654 US

Ship To
 CASH 009
 805 S 4th
 CHICKASHA, OK 73018-4654

Instructions	Taken By	Currency
	9398	
Ship Point	Via	Shipped
009 PL CHICKASHA	Customer PU	10/31/2023
Reference	Sales Rep In/Out	Freight Terms Description
PortalQuote:banglin	PH11 / PO13	

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
1	P4195 STRUT CLAMP 2" UNIV	8	0	8	each	141.19	11.30
2	P3224 3/8 X 10FT PLATED ALL-THREAD	20	0	20	each	58.74	11.75
3	M0825 2"LIGHT DUTY ADJ CLEVIS HANGER	45	0	45	each	2.58	116.10
	F1391 2 X 1 BLACK COUPLING USA	2	0	2	each	16.79511	33.59
5	F1363 2 BLACK UNION CLASS 150 USA	2	0	2	each	33.88156	67.76
6	F1027 2" A53 STD BLACK T/C PIPE DOMESTIC	21	0	21	each	735.12208	154.38
7	F1306 2 BLACK TEE USA	2	0	2	each	26.266	52.53
8	F1258 2 BLACK 90 ELL USA 2 BLK MI 90 ELL	12	0	6	each	18.25944	109.56
9	F1373 2 BLACK COUPLING USA	14	0	14	each	14.64333	205.01
10	F0738 2 X CLO BLACK NIPPLE	5	0	3	each	1.62181	4.87
11	F0740 2 X 3 BLACK NIPPLE	2	0	2	each	1.86125	3.72
12	F0349 2"x1"x1" BLK MALL REDUC TEE	1	0	0	each	9.82083	0.00
	F1255 1 BLACK 90 ELL USA 1 BLK MI 90 ELL	10	0	10	each	4.88367	48.84

Invoice

*** DUPLICATE ***

UPC Vendor	Invoice Date	Order Number
000000	10/31/2023	50933790-00
PO Date	PO Number	Page #
10/31/2023	Brewery	2 of 3



Factor, Customer Service, Employee Owned.

Correspondence To Locke Supply Co.
P.O. BOX 24980
Oklahoma City, OK 73124
Main: 405-631-9701
Credit: 405-631-9756

Selling Branch 009 PL CHICKASHA
805 S 4TH ST
Locke Supply
CHICKASHA, OK 73018-4654
Branch: 405-224-6613

Cust # 999999999009

Bill To CASH 009
805 S 4th
CHICKASHA, OK 73018-4654 US

Ship To CASH 009
805 S 4th
CHICKASHA, OK 73018-4654

Instructions	Taken By	Currency	
	9398		
Ship Point	Via	Shipped	Terms
009 PL CHICKASHA	Customer PU	10/31/2023	Cash
Reference	Sales Rep In/Out	Freight Terms Description	
PortalQuote:banglin	PI11 / PO13		

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
14	F1265 1 X 3/4 BLACK 90 ELL USA 1x3/4 BLKMI 90 ELL	1	0	1	each	5.87011	5.87
15	F1316 1 X 3/4 X 3/4 BLACK TEE USA	4	0	4	each	9.22811	36.91
16	M0930 2" 94ALF THRD FP BALL VL V 600#	2	0	2	each	48.93056	97.86
	F1254 3/4 BLACK 90 ELL USA	12	0	12	each	2.80856	33.70
18	F1424 3/4 BLACK CAP USA	10	0	10	each	3.18933	31.89
19	F1021 1" A53 STD T/C BLACK PIPE DOMESTIC	42	0	42	each	351.53542	147.64
20	F1019 3/4" A53 STD T/C BLK PIPE DOMESTIC	42	0	42	each	266.2404	111.82
21	M0734 1 GALLON DARK CUTTING OIL	1	0	1	each	53.54	53.54
22	M1858 1 PT BLUE MONSTER INDUST RIAL THREADSEALANT	2	0	2	each	16.33	32.66
23	M0760 1 ROLL 1/2 X 260" TEFLON TAPE	6	0	6	each	0.63	3.78
24	P0513 3/4" RIGID CONDUIT STRAP 2-HOLE 542	15	0	15	each	0.33	4.95
25	P0514 1" RIGID CONDUIT STRAP 2-HOLE 543	10	0	10	each	0.55	5.50
	P1990 1 5/8 X 10' SLOTTED CHAN GALV 12 GA	10	0	10	each	407.09	40.71

Discount 0.00 If Paid By .

Invoice

*** DUPLICATE ***

UPC Vendor	Invoice Date	Order Number
000000	10/31/2023	50933790-00
PO Date	PO Number	Page #
10/31/2023	Brewery	3 of 3

Locke
SUPPLY CO.
Factor, Customer Service, Employee Owned

Correspondence To
Locke Supply Co.
P.O. BOX 24980
Oklahoma City, OK 73124
Main: 405-631-9701
Credit: 405-631-9756

Cust # 999999999009

Bill To CASH 009
805 S 4th
CHICKASHA, OK 73018-4654 US

Selling Branch
009 PL CHICKASHA
805 S 4TH ST
Locke Supply
CHICKASHA, OK 73018-4654
Branch: 405-224-6613

Ship To CASH 009
805 S 4th
CHICKASHA, OK 73018-4654

Instructions	Taken By	Currency	
9398			
Ship Point	Via	Shipped	Terms
009 PL CHICKASHA	Customer PU	10/31/2023	Cash
Reference	Sales Rep In/Out	Freight Terms Description	
PortalQuote:banglin	PII1 / PO13		

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
27	T0275 0 - 30 PSI COMPLETE TEST GAUGE 2" FACE 30TGA	1	0	1	each	6.80556	6.81
27	Lines Total	Qty Shipped Total		293		Subtotal	1,433.05
						Taxes	128.97
						VISA	1,695.67
						Total Due	-133.65

VISA Card#: xxxxxxxxxxxx4682
Auth: 02614D Ref: 330420669790
Trans Date: 10/31/23 Amount: 1695.67

Discount 0.00 If Paid By .

Chuck Hitt

Invoice

Submitted on 10/22/2023

Invoice for

Savoy 1902

Payable to

Name

Invoice #

2

Project

Project name

Due date

1/3/2000

Description	Qty.	Unit price	Total price
Savoy plumbing	1	\$4,605.00	\$4,605.00
			\$0.00
			\$0.00
			\$0.00

Notes:

Subtotal

\$4,605.00

\$4,605.00

Invoice



Character, Customer Service, Employee Owned

Dist # 999999999009

Bill To CASH 009
805 S 4th
CHICKASHA, OK 73018-4654 US

Ship To CASH 009
805 S 4th
CHICKASHA, OK 73018-4654 US

Correspondence To

Locke Supply Co.
P.O. BOX 24980
Oklahoma City, OK 73124
Main: 405-631-9701
Credit: 405-631-9756

Selling Branch

009 PL CHICKASHA
805 S 4TH ST
Locke Supply
CHICKASHA, OK 73018-4654
Branch: 405-224-6613

UPC Vendor	Invoice Date	Order Number
000000	11/01/2023	50950633-00
PO Date	PO Number	Page #
11/01/2023	mill house	1 of 1

Instructions		Taken By		Currency	
		9888			
Ship Point		Via		Shipped	
009 PL CHICKASHA		Customer PU		11/01/2023	
Reference		Sales Rep In/Out		Freight Terms Description	
		001 / 001			

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
1	F1023 1-1/4" A53 T/C STD BLK PIPE DOMESTIC	21	0	21	each	614.40	129.02
2	F1383 1 1/4 X 3/4 BLK REDUCER CPL US	1	0	1	each	14.38	14.38
3	F1361 1 1/4 BLK UNION CLASS 150 USA	1	0	1	each	38.53	38.53
	M0454 1 1/4 BRASS FLAT HEAD GAS CO	1	0	1	each	71.62	71.62
5	F1424 3/4 BLACK CAP USA	2	0	2	each	5.33	10.66
6	F0715 1 1/4 X CLO BLACK NIPPLE	1	0	1	each	2.30	2.30
7	M0085 2" X 100' PVC PIPE WRAP TAPE UPC	1	0	1	each	15.51	15.51
8	F1371 1 1/4 BLACK COUPLING USA	1	0	1	each	13.09	13.09
9	P0760 14 SOL THHN YELLOW 500R	500	0	500	each	116.91	58.46
9	Lines Total	Qty Shipped Total		529		Subtotal	353.57
						Taxes	31.82
						VISA	385.39
						Total Due	0.00

VISA Card#: xxxxxxxxxxxx4682
Auth: 03643D Ref: 330518503843
Trans Date: 11/01/23 Amount: 385.39

Savoy Material

Discount 0.00 If Paid By

Print Time: 11/01/2023 01:46:40 pm



Character, Customer Service, Employee Owned

Cust # 999999999134

Bill To CASH 134
807 S 4TH
GRADY COUNTY
CHICKASHA, OK 73018 US

Ship To CASH 134
807 S 4TH
GRADY COUNTY
CHICKASHA, OK 73018 US

Correspondence To Locke Supply Co.
P.O. BOX 24980
Oklahoma City, OK 73124
Main: 405-631-9701
Credit: 405-631-9756

Selling Branch 134 EL CHICKASHA
807 S 4TH ST
Locke Supply
CHICKASHA, OK 73018-4654
Branch: 405-224-3871

Invoice

UPC Vendor	Invoice Date	Order Number
000000	11/01/2023	50952286-00
PO Date	PO Number	Page #
11/01/2023	Brewery	1 of 1

Instructions	Taken By	Currency	
9890			
Ship Point	Via	Shipped	Terms
134 EL CHICKASHA	Customer PU	11/01/2023	Cash
Reference	Sales Rep In/Out	Freight Terms Description	
001 / 001			

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
1	P3224 3/8 X 10FT PLATED ALL-THREAD	80	0	80	each	58.74	46.99
2	P1990 1 5/8 X 10' SLOTTED CHAN GALV 12 GA	90	0	90	each	407.09	366.38
2	Lines Total	Qty Shipped Total		170		Subtotal	413.37
						Taxes	37.20
						VISA	450.57
						Total Due	0.00

SA Card#: xxxxxxxxxxxx4682
Auth: 08295D Ref: 330518503909
Trans Date: 11/01/23 Amount: 450.57

Savvy Material
1123.02



Character, Customer Service, Employee Owned

*** DUPLICATE ***

Invoice

UPC Vendor	Invoice Date	Order Number
000000	11/01/2023	50951810-00
PO Date	PO Number	Page #
11/01/2023	Townsend	1 of 1

Correspondence To
 Locke Supply Co.
 P.O. BOX 24980
 Oklahoma City, OK 73124
 Main: 405-631-9701
 Credit: 405-631-9756

Cust # 999999999009

Bill To CASH 009
 805 S 4th
 CHICKASHA, OK 73018-4654 US

Selling Branch
 009 PL CHICKASHA
 805 S 4TH ST
 Locke Supply
 CHICKASHA, OK 73018-4654
 Branch: 405-224-6613

Ship To CASH 009
 805 S 4th
 CHICKASHA, OK 73018-4654 US

Instructions	Taken By	Currency	
9398			
Ship Point	Via	Shipped	Terms
009 PL CHICKASHA	Customer PU	11/01/2023	Cash
Reference	Sales Rep In/Out	Freight Terms Description	
PH11 / PO13			

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
1	F1027 2" A53 STD BLACK T/C PIPE DOMESTIC	399	0	399	each	735.12208	2,933.14
1	Lines Total	Qty Shipped Total		399		Subtotal	2,933.14
						Taxes	263.98
						VISA	3,197.12
						Total Due	0.00

VISA Card#: xxxxxxxxxxxx4682
 Auth: 09203D Ref: 330518666925
 Trans Date: 11/01/23 Amount: 3197.12

Savay Material

1123-03

THANK YOU FOR SHOPPING AT
ROSS SEED COMPANY CHICKASHA
(405) 224-2222

11/01/23 4:50PM AH 575 SALE

132314 1 EA \$41.99 EA
5LB FBG Pick Mattock \$41.99

SUB-TOTAL:\$ 41.99 TAX:\$ 3.78
TOTAL:\$ 45.77
BC AMT:\$ 45.77

BK CARD#: XXXXXXXX4682
MID:*****1998 TID:***9296
AUTH: 011930 AMT:\$ 45.77
Host reference #:017019 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXP: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06021203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CHASE VISA
ATC : 0023
AC : A302EC5C5D05F502
TxnID/ValCode: 696397

Bank card USD\$ 45.77



==>> JRNL#A17019
CUST NO:25

<<==

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Name : X

I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: DEFAULT CASH CUSTOMER

Customer Copy

1123-04



1124 S 4TH ST
CHICKASHA OK 73018 4634
(405)224-6543
Fax (405) 224-6529
www.sherwin-williams.com

4:25pm
11/01/23
10

TOWN'S END
Account XXXX-0813-6
Job 1 TOWN'S END

934-7717 WL0007020 11 0Z	W31101010
W&D SIL ULT CLR 9 0Z	
13.00 @	10.69 138.97
Discount (% 20.00)	-27.79

9.000% SALES TAX:1-377301801 10.01
TOTAL \$121.19

VISA (CHASE VISA) 121.19

Payment Term Signature

C/C# XXXXXXXXXXXX4682
Auth # 06052D
Chip Read
No PIN
AID:A0000000031010
TVR:90A0008000
IAD:0602120360A002
ISI:E800

STORE HOURS	
SUNDAY	10:00 AM - 4:00 PM
MONDAY - FRIDAY	7:00 AM - 7:00 PM
SATURDAY	8:00 AM - 5:00 PM

Purchases are subject to Sherwin-Williams Terms and Conditions of Sale located at sherwin-williams.com/terms-and-conditions.

Thank You

CARS, VANS OR OTHER
SHOULD BE AVOIDED. GAS
SPACES, INCLUDING BUT
NOT LIMITED TO, ARE AT
RISK OF EXPLOSION OR

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE
COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR
OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE
AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CON-
SIDERED DANGEROUS.

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

SALE

Chickasha Industrial Welding Supply, Inc.



728 So. 3rd St. • Chickasha, OK 73018
405/224-2215

PLEASE REMIT TO:

CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

REF#: 00000014

Batch #: 306001 RRN: 138123315

11/02/23 11:34:53

Invoice #: 14

APPR CODE: 06690D

VISA

*****4682

Chip

/

AMOUNT \$8.11

APPROVED

INVOICE NO.	DATE	PAGE
875944	11/02/23	1

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CASH CUSTOMER
ONE

GROUP	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
ILL CALL	LM 1			11/02/23

HAZARD CLASS	HMD	QTY. SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
		6			JL.171		1.24	7.44
							9.000	0.67
								-8.11

RI
NESS!

Savoy

Materials

112306

Thank You
se Come Again
Cus

COPY

CUSTOMER'S SIGNATURE

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

8.11

THE BUYER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT
PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE
CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU
ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF
THIS INVOICE. 1.5% LATE CHARGE DUE ON BAL-
ANCES OUTSTANDING MORE THAN 30 DAYS
FROM DATE OF INVOICE. (18% PER ANNUM)

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

THIS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION
FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS
AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

Oh Hitt Corp
105 E Chickasha Avenue
Chickasha OK 73018

88-48
1031

DATE

9023

11-2-23

Pay to the
Order of

Rene Umara

\$ 741.00

Seven hundred forty one dollar & no cents

DOLLARS


The First
Federal Bank of Oklahoma
Member FDIC

Gas Reimbursement



MEMO

⑈09023⑈ ⑆103100467⑆ ⑈10159326⑈

11/06/2023 9023 \$741.00

112307

SOUTHWESTERN 800-266-9006

PAYMENT RECEIPT

Receipt ID 23-001751



RECEIVED FROM

Luke Lewis
Savoy 1902
38 shady meadow way
Chickasha, OK 73018

RECEIVED BY

City of Chickasha, OK
Building Department

Chickasha, OK

FEE NAME	INVOICE ID	ACCOUNT NO.	AMOUNT
Minimum Plumbing Commercial Permit Fee (MPCPF)	23-001775	11,4001-011	\$ 110.00
Plumbing-Gas Pressure Test	23-001775	11,4001-011	\$ 55.00
State Fee	23-001775	11,4001-014	\$ 4.50
Project Name: Plumbing Permit (C) Project ID: 23-001566 Department: Building Department Project Address: 105 E. Chickasha , Chickasha, OK 73018			\$ 169.50
TOTAL AMOUNT			\$ 169.50
Convenience Fee			\$ 5.51
TOTAL PAID			\$ 175.01

Paid Date

November 03, 2023

Payment Method

Credit Card

Merchant Transaction

330659493048971

1123-08

Plumbing / Permits

Savoie Frame work 590422

Statement

DATE 11-2-23

Chet Hit

IN ACCOUNT WITH

From: Jimmy Lovejoy / Lovejoy Construction
2480 St. Hwy 92
Chickasha, OK. 73018

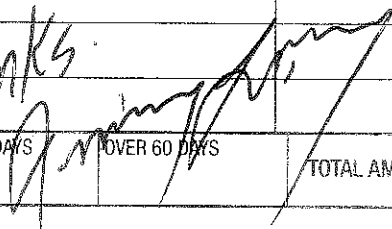
352 sq. ft. 11 7/8 LVL 4342.91

16-1x4 WP, 16-1x6x8 WP
14-1x8x8 WP, 8-1x12x8 WP.
nails + screws. 533.00

1/2 contract to Block hole in
Floor on 2nd Floor - Remapping 1625

labor for 32' wall framing +
8x8 office + 2-6 foot walls

labor for Patching down stairs floor,
installing Beams, installing handicap
ramps @, installing Fire door 6100.00

Thanks


CURRENT

OVER 30 DAYS

OVER 60 DAYS

TOTAL AMOUNT

\$12,550.91

1123.09

S. VANS OR OTHER
LD BE AVOIDED. GAS
DES, INCLUDING BUT
OF EXPLOSION OR

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE
COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR
OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE
AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CON-
SIDERED DANGEROUS.

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

Chickasha Industrial & Welding Supply, Inc.



PLEASE REMIT TO:
CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

SALE

Batch #: 310001 REF#: 00000001
11/06/23 RRN: 039286805
Invoice #: 1 10:20:07
APPR CODE: 07481D
VISA Chip
*****4118 **/**

18 So. 3rd St. • Chickasha, OK 73018
405/224-2215

INVOICE NO.	DATE	PAGE
876167	11/06/23	1

S
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CASH CUSTOMER
ONE

AMOUNT \$257.64

APPROVED

CAPITAL ONE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TS: E8 00

Thank You
Please Come Again

CUSTOMER COPY

CALL	EMPL/STORE	CUSTOMER P.O. NO.			JOB RELEASE NO.		SHIP DATE	
	LB 1						11/06/23	
HAZARD CLASS	HMID	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
GLOVE		2			1764L		1.95	3.90
ARK TYVEK SUIT		1			49106		8.250	8.25
BOOTS		1			47686		17.540	17.54
		100.00			AN 2 X 2 X .125		1.69	169.00
FLAP DISC		3			76206		9.50	28.50
		1	EACH		DEL	1	10.000	10.00
							9.000	20.45
								-257.64

Savoy Materials

1123-10

Savoy Materials

1123-10

CUSTOMER'S SIGNATURE

X

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

257.64

CHASER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT
PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE
CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU
ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF
THIS INVOICE. 1.5% LATE CHARGE DUE ON BAL-
ANCES OUTSTANDING MORE THAN 30 DAYS
FROM DATE OF INVOICE. (18% PER ANNUM)

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

THIS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION
FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS
AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

Statement Date

Customer #

Discount Allowed if paid in full by: 12/10/23

LUNE SUPPLY

11/25/2023

121840

As of 5/1/23, all payments received without remittance are subject to apply oldest first.

Invoice Date	Due Date	Type	Status	Invoice #	PO #	Charge	Credit
11/15/2023	12/25/2023	IN	DUE	51047537-00	Townsend-Brewery	76.44	
11/15/2023	12/25/2023	IN	DUE	51057998-00	Townsend -Savoy	97.33	
Total Amount Due							173.77

Savoy Material

Paid check

1144

1123-11

Current	30 Days	60 Days	90 Days	120 Days
173.77	0.00	0.00	0.00	0.00
On Order	Service Charge	Service Charge YTD	Credits	Future Due
0.00	0.00	0.00	0.00	0.00

Character, Customer Service, Employee Owned.

Please call our Credit Office at: (405) 631-9756

Beginning November 25, 2023, any existing waivers will be removed, account balances over 60 days subject to a 2% Service Charge.

9026

DATE 11-7-23

1031

Oh Hitt Corp
105 E Chickasha Avenue
Chickasha OK 73018

Pay to the
Order of

Antone Hart

\$ [395.00]

Three hundred ninety five dollars & no cents

DOLLARS

 Fidelity Investments

Antone Hart

MEMO Gary Hart

⑈09026⑈ ⑈103100467⑈ ⑈10159326⑈

11/08/2023 9026 \$395.00

1123-12

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

SALE

REF#: 00000006

RRN: 239612694

12:40:27

Batch #: 311001

11/07/23

Invoice #: 6

APPR CODE: 08074D

VISA

*****4118

Chip

AMOUNT \$594.07

APPROVED

CAPITAL ONE VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TS: E8 00

Thank You
Please Come Again

CUSTOMER COPY

THANK YOU FOR YOUR ORDER!
WE APPRECIATE YOUR BUSINESS!

CARS, VANS OR OTHER
VEHICLES SHOULD BE AVOIDED. GAS
SPACES, INCLUDING BUT
NOT LIMITED TO, ARE AT
RISK OF EXPLOSION OR

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE
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AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CON-
SIDERED DANGEROUS.

Chickasha Industrial Welding Supply, Inc.



728 So. 3rd St. • Chickasha, OK 73018
405/224-2215

PLEASE REMIT TO:

CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
876297	11/07/23	1

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CASH CUSTOMER
ONE

HAZARD CLASS	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
LL CALL	TL 1			11/07/23

HAZARD CLASS	HMID	QTY SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
		8			49106SS		15.980	127.84
		1			79001		3.750	3.75
		5			655994000		3.75	18.75
		126.00			BP .5		1.95	245.70
		80.00			AN 2 X 2 X .125		1.69	135.20
		2.00			SQTB 1 X .08		2.30	4.60
		1	EACH		DEL	1	10.000	10.00
							9.000	48.23
								-594.07

Savoy Materials

1123-13

CUSTOMER'S SIGNATURE

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

594.07

CHASER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT
PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE
CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU
ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF
THIS INVOICE. 1.5% LATE CHARGE DUE ON BAL-
ANCES OUTSTANDING MORE THAN 30 DAYS
FROM DATE OF INVOICE. (18% PER ANNUM)

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FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS
AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

SOUTHWESTERN 800-366-9905

Oh Hitt Corp
105 E Chickasha Avenue
Chickasha OK 73018

88-48
1031

DATE

11-7-23

9028

Pay to the
Order of

Hunter Kelsey

\$

273.00

Two hundred seventy three dollars & no cents DOLLARS



MEMO Suoy wedding

[Signature]

⑈09028⑈ ⑆103100467⑆ ⑆10159326⑈

11/08/2023 9028 \$273.00

11-23-14



Character, Customer Service, Employee Owned

Savvy Gas Lines

INVOICE

UPC Vendor	Invoice Date	Order Number
000000	11/07/2023	51004339-00
PO Date	PO Number	Page #
11/07/2023	townsend	1 of 3

Correspondence To

Locke Supply Co.
P.O. BOX 24980
Oklahoma City, OK 73124
Main: 405-631-9701
Credit: 405-631-9756

Cust # 999999999009

Bill To CASH 009
805 S 4th
CHICKASHA, OK 73018-4654 US

Selling Branch

009 PL CHICKASHA
805 S 4TH ST
Locke Supply
CHICKASHA, OK 73018-4654
Branch: 405-224-6613

Ship To CASH 009
805 S 4th
CHICKASHA, OK 73018-4654 US

Instructions	Taken By	Currency
	9888	
Ship Point	Via	Shipped
009 PL CHICKASHA	Customer PU	11/07/2023
Reference	Sales Rep In/Out	Freight Terms Description
	001 / 001	

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
1	F0693 3/4 X 2 1/2 BLACK NIPPLE	1	0	1	each	1.84	1.84
2	M1116 3/4"x1429" Blue Monster Tape Mill-Rose 70886	6	0	6	each	9.13	54.78
3	F1392 2 X 1-1/4 BLACK COUPLING USA	1	0	1	each	29.30	29.30
	F0715 1 1/4 X CLO BLACK NIPPLE	1	0	1	each	2.30	2.30
5	F1383 1 1/4 X 3/4 BLK REDUCER CPL US	1	0	1	each	14.38	14.38
6	F1428 2 BLACK CAP USA	2	0	2	each	17.17	34.34
7	F1353 2 X 2 X 1 BLACK TEE USA	1	0	1	each	46.86	46.86
8	F0739 2 X SHT 2-1/2 BLACK NIPPLE	5	0	5	each	4.36	21.80
9	F1023 1-1/4" A53 T/C STD BLK PIPE DOMESTIC	21	0	21	each	614.40	129.02
10	M0085 2" X-100' PVC PIPE WRAP TAPE UPC	2	0	2	each	15.51	31.02
11	F1256 1 1/4 BLACK 90 ELL USA 1-1/4 BLK MI 90 ELL	2	0	2	each	13.93	27.86
12	M0819 3/8" HEX NUTS 100 JAR	100	0	100	each	19.48	19.48
	M0820 3/8" FLAT WASHERS	100	0	100	each	14.46	14.46

1123-15

Print Time: 11/07/2023 03:08:03 pm

Discount 0.00 If Paid By .

Invoice

UPC Vendor	Invoice Date	Order Number
000000	11/07/2023	51004339-00
PO Date	PO Number	Page #
11/07/2023	townsed	2 of 3

Locke
SUPPLY CO.

Attn: Customer Service, Employee Owned

Correspondence To

Locke Supply Co.
P.O. BOX 24980
Oklahoma City, OK 73124
Main: 405-631-9701
Credit: 405-631-9756

Selling Branch

009 PL CHICKASHA
805 S 4TH ST
Locke Supply
CHICKASHA, OK 73018-4654
Branch: 405-224-6613

Customer # 999999999009

Bill To CASH 009
805 S 4th
CHICKASHA, OK 73018-4654 US

Ship To CASH 009
805 S 4th
CHICKASHA, OK 73018-4654 US

Instructions	Taken By	Currency
	9888	
Ship Point	Via	Shipped
009 PL CHICKASHA	Customer PU	11/07/2023
Reference	Sales Rep In/Out	Freight Terms Description
	001 / 001	

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
14	F1306 2 BLACK TEE USA	2	0	2	each	44.13	88.26
15	F1391 2 X 1 BLACK COUPLING USA	2	0	2	each	27.71	55.42
16	F0739 2 X SHT 2-1/2 BLACK NIPPLE	1	0	1	each	4.36	4.36
	F1258 2 BLACK 90 ELL USA 2 BLK MI 90 ELL	2	0	2	each	29.86	59.72
18	F1373 2 BLACK COUPLING USA	1	0	1	each	24.15	24.15
19	F1303 1 BLACK TEE USA	1	0	1	each	12.63	12.63
20	F1425 1 BLACK CAP USA	1	0	1	each	6.40	6.40
21	F0706 1 X 3 BLACK NIPPLE	3	0	3	each	2.09	6.27
22	T3273 48-22-0225M 25FT WIDE BLADE MAGNETIC TAPE MEASURE	1	0	1	EACH	33.56	33.56
23	F0443 1 BLACK FLOOR FLANGE	4	0	4	each	8.64	34.56
24	F1303 1 BLACK TEE USA	12	0	12	each	12.63	151.56
25	F1255 1 BLACK 90 ELL USA 1 BLK MI 90 ELL	4	0	4	each	8.87	35.48
	F1360 1 BLACK UNION CLASS 150 USA	8	0	8	each	27.64	221.12

UPC Vendor	Invoice Date	Order Number
000000	11/07/2023	51004339-00
PO Date	PO Number	Page #
11/07/2023	townsed	3 of 3

Correspondence To

Locke Supply Co.
P.O. BOX 24980
Oklahoma City, OK 73124
Main: 405-631-9701
Credit: 405-631-9756

Selling Branch

009 PL CHICKASHA
805 S 4TH ST
Locke Supply
CHICKASHA, OK 73018-4654
Branch: 405-224-6613

Just # 9999999999009

Bill To CASH 009
805 S 4th
CHICKASHA, OK 73018-4654 US

Ship To CASH 009
805 S 4th
CHICKASHA, OK 73018-4654 US

Instructions	Taken By	Currency
	9888	
Ship Point	Via	Shipped
009 PL CHICKASHA	Customer PU	11/07/2023
Reference	Sales Rep In/Out	Freight Terms Description
	001 / 001	

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
28	F0703 1 X CLO BLACK NIPPLE	12	0	12	each	1.75	21.00
29	P0760 14 SOL THHN YELLOW 500R	-500	0	-500	each	116.91	-58.46
28 Lines Total		Qty Shipped Total			297	Subtotal	1,123.47
						Order Discount	59.10
						Taxes	95.80
						Scan Check	1,160.17
						Total Due	0.00

Check#: 25

Auth: APPROVAL 808689 Ref: TranID: 231107RP0206
Trans Date: 11/07/23 Amount: 1160.17

Discount 0.00 If Paid By

Print Time: 11/07/2023 03:08:03 pm



Character, Customer Service, Employee Owned

Cust # 999999999009

Bill To CASH 009
805 S 4th
CHICKASHA, OK 73018-4654 US

Ship To CASH 009
805 S 4th
CHICKASHA, OK 73018-4654 US

Correspondence To Locke Supply Co.
P.O. BOX 24980
Oklahoma City, OK 73124
Main: 405-631-9701
Credit: 405-631-9756

Selling Branch 009 PL CHICKASHA
805 S 4TH ST
Locke Supply
CHICKASHA, OK 73018-4654
Branch: 405-224-6613

Invoice

UPC Vendor	Invoice Date	Order Number
000000	11/07/2023	51005914-00
PO Date	PO Number	Page #
11/07/2023	Townsend	1 of 1

Instructions	Taken By	Currency
	a648	
Ship Point	Via	Shipped
009 PL CHICKASHA	Customer PU	11/07/2023
Reference	Sales Rep In/Out	Freight Terms Description
	001 / 001	

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
1	F1425 1 BLACK CAP USA	3	0	3	each	6.40	19.20

1	Lines Total	Qty Shipped Total	3	Subtotal	19.20
				Taxes	1.73
				VISA	20.93
				Total Due	0.00

VISA Card#: xxxxxxxxxxxx4682
Auth: 05444D Ref: 331122831876
Trans Date: 11/07/23 Amount: 20.93

Savoy Material

112316



Character, Customer Service, Employee Owned

Cust # 999999999134

Bill To CASH 134
807 S 4TH
GRADY COUNTY
CHICKASHA, OK 73018 US

Ship To CASH 134
807 S 4TH
GRADY COUNTY
CHICKASHA, OK 73018 US

Correspondence To Locke Supply Co.
P.O. BOX 24980
Oklahoma City, OK 73124
Main: 405-631-9701
Credit: 405-631-9756

Selling Branch 134 EL CHICKASHA
807 S 4TH ST
Locke Supply
CHICKASHA, OK 73018-4654
Branch: 405-224-3871

Invoice

UPC Vendor	Invoice Date	Order Number
000000	11/07/2023	51004557-00
PO Date	PO Number	Page #
11/07/2023	TOWNSEND	1 of 1

Instructions		Taken By		Currency	
3421					
Ship Point		Via		Shipped	
134 EL CHICKASHA		Customer PU		11/07/2023	
Reference		Sales Rep In/Out		Freight Terms Description	
001 / 001					
Cash					

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
1	P3229 90 DEG 3-HOLE STRUT CORNER CONNECTOR	12	0	12	each	3.39	40.68
1	Lines Total	Qty Shipped Total		12		Subtotal	40.68
						Taxes	3.66
						VISA	44.34
						Total Due	0.00

VISA Card#: xxxxxxxxxxxx4682
Auth: 00290D Ref: 331121830304
Trans Date: 11/07/23 Amount: 44.34

Savoy Materials

1123-17

SOUTHWESTERN 800-356-8905

Oh Hitt Corp
105 E Chickasha Avenue
Chickasha OK 73018

98-46
1031

DATE

11-7-23

9027

Pay to the
Order of

Luke Lewis

\$ 2,000.00

DOLLARS

Two thousand dollars & no cents

The First
National Bank of Oklahoma
Member FDIC

Work payment

Luke Lewis

MEMO

⑆09027⑆ ⑆103100467⑆ ⑆10159326⑆

11/15/2023 9027 \$2,000.00

112318

WELDER, VANS OR OTHER
MUST BE AVOIDED. GAS
Cylinders, INCLUDING BUT
NOT LIMITED TO, ARE CON-
SIDERED DANGEROUS.

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE
COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR
OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE
AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CON-
SIDERED DANGEROUS.

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

Chickasha Industrial Welding Supply, Inc.



PLEASE REMIT TO:
CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

SALE

REF#: 00000002

Batch #: 312001

RRN: 916307296

11/08/23

09:12:49

Invoice #: 2

APPR CODE: 00411D

VISA

Chip

*****4682

/

AMOUNT

\$36.45

APPROVED

CHASE VISA

AID: A000000000000000

THANK YOU FOR YOUR ORDER!
WE APPRECIATE YOUR BUSINESS!

728 So. 3rd St. • Chickasha, OK 73018

405/224-2215

INVOICE NO.	DATE	PAGE
876343	11/08/23	1

S
H
I
P
T
O

CASH CUSTOMER
ONE

HAZARD CLASS	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
CALL	LB 1			11/08/23

HAZARD CLASS	HMD	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
70S603511		11			ED0.035TECH11		3.040	33.44
							9.000	3.01
								-36.45

Savoy Welding Supplies

1123-19

CUSTOMER'S SIGNATURE

X

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

36.45

THE BUYER, BY SIGNING THIS INVOICE, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT
PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE
CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU
ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF
THIS INVOICE. 1.5% LATE CHARGE DUE ON BAL-
ANCES OUTSTANDING MORE THAN 30 DAYS
FROM DATE OF INVOICE. (18% PER ANNUM)

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

THIS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION
FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS
AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

SALE

Batch #: 312001 REF#: 00000011
11/08/23 RRN: 116332595
Invoice #: 11 11:03:41
APPR CODE: 03198D
VISA Chip
*****4682 **/**

AMOUNT \$54.50

APPROVED

CHASE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TST: E8 00

Thank You
Please Come Again

CUSTOMER COPY

ARS, VANS OR OTHER
OULD BE AVOIDED. GAS
PACES, INCLUDING BUT
RISK OF EXPLOSION OR

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE
COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR
OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE
AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CON-
SIDERED DANGEROUS.

hickasha Industrial Welding Supply, Inc.



728 So. 3rd St. • Chickasha, OK 73018
405/224-2215

PLEASE REMIT TO:
CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
876369	11/08/23	1

SEND 92307	SHIP TO RENE UMANA TOWNSEND ** CUSTOMER OWN CYLINDER ACCOUNT ** APPLE VALLEY, CA 92307

ORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
CALL	LM 1			11/08/23

HAZARD CLASS	HMID	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
2.2	UN1956	1	CYL	1	75/25 #251	251	50.000	50.00
<i>Savay Welding Gas</i>							9.000	4.50
								-54.50

CUSTOMER'S SIGNATURE

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

54.50

PURCHASER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT
PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE
CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU
ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF
THIS INVOICE. 1.5% LATE CHARGE DUE ON BAL-
ANCES OUTSTANDING MORE THAN 30 DAYS
FROM DATE OF INVOICE. (18% PER ANNUM)

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

THIS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION
FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS
AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.



11/4/2023

Luke Lewis

**102 W Chickasha
Ave. Chickasha, OK
73018**

CONTACT INFO

Louie Farina Jr. • 405-638-0908

Louie Farina Sr. • 405-201-5928

1111 Mission Dr. Anadarko, OK
73005

1123-21

Description	Sq Ft.	Linear Ft.	Unit Price	Cost
Interior Concrete Floor Site preparation, Place, and Finish concrete inside building to bring interior floor to grade of adjacent room. Concrete placed using wheelbarrows. Hand trowel finish.	NA	NA	\$ 1,106.00	\$ 1,106.00
1.25 Yards of concrete 3500 PSI Ready-mix concrete from Dolese, 3/8" Chip mix.	NA	NA	\$ 380.00	\$ 380.00
TOTAL				\$ 1,486.00

OH HITT CORP
106 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1124

88-46/1031

11-9-23

DATE

Date

Pay to the
Order of

Logan Circles

\$ 100.00

One hundred dollars & no cents

Dollars

 First National Bank & Trust Co.
Chickasha, Oklahoma 73018
Macon, Paul Springs, Altus, Lawton
Norman, Muskogee, Chickasha, Okla.

John Jones

For Equipment - valued

⑆103100467⑆1124 ⑆10159326⑆

11/13/2023 1124 \$100.00

112322



OH HITT CORP
105 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1128

88-4671231

11-10-23

Date

\$ 280.00

Pay to the Order of *Debbie Adams*

Ten Hundred Eighty Dollars

Dollars

First National Bank & Trust Co.
Chickasha, Oklahoma 73018
Muskogee, Bartlesville, Tulsa
Ketchikan, Haines, Sitka, Kodiak

For *Building*

⑆103100467⑆1128 ⑈1015952E⑈

11/13/2023 1128 \$280.00

1123-24



Character, Customer Service, Employee Owned

Cust # 999999999009

Bill To CASH 009
805 S 4th
CHICKASHA, OK 73018-4654 US

Ship To CASH 009
805 S 4th
CHICKASHA, OK 73018-4654 US

Correspondence To

Locke Supply Co.
P.O. BOX 24980
Oklahoma City, OK 73124
Main: 405-631-9701
Credit: 405-631-9756

Selling Branch

009 PL CHICKASHA
805 S 4TH ST
Locke Supply
CHICKASHA, OK 73018-4654
Branch: 405-224-6613

Invoice

UPC Vendor	Invoice Date	Order Number
000000	11/10/2023	51034609-00
PO Date	PO Number	Page #
11/10/2023	Townsend Brewery/Savoy	1 of 3

Instructions	Taken By	Currency	
	a667		
Ship Point	Via	Shipped	Terms
009 PL CHICKASHA	Customer PU	11/10/2023	Cash
Reference	Sales Rep In/Out	Freight Terms Description	
	001 / 001		

Savoy Material

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
1	F1027 2" A53 STD BLACK T/C PIPE DOMESTIC	231	0	231	each	947.92	2,189.70
2	F1023 1-1/4" A53 T/C STD BLK PIPE DOMESTIC	21	0	21	each	614.40	129.02
3	F0715 1 1/4 X CLO BLACK NIPPLE	5	0	5	each	2.30	11.50
	F1384 1 1/4 X 1 BLK REDUCER CPL USA	2	0	2	each	13.96	27.92
5	F1373 2" BLACK COUPLING USA	11	0	11	each	24.15	265.65
6	F0738 2 X CLO BLACK NIPPLE	5	0	5	each	3.60	18.00
7	F1363 2 BLACK UNION CLASS 150 USA	2	0	2	each	61.59	123.18
8	M0930 2" 94ALF THRD FP BALL VL V 600#	2	0	2	each	78.53	157.06
9	F1392 2 X 1-1/4 BLACK COUPLING USA	2	0	2	each	29.30	58.60
10	F1316 1 X 3/4 X 3/4 BLACK TEE USA	2	0	2	each	16.29	32.58
11	F1383 1 1/4 X 3/4 BLK REDUCER CPL US	1	0	1	each	14.38	14.38
12	F1256 1 1/4 BLACK 90 ELL USA 1-1/4 BLK MI 90 ELL	1	0	1	each	13.93	13.93
	F1360 1 BLACK UNION CLASS 150 USA	1	0	1	each	27.64	27.64

1123.25



Invoice

UPC Vendor	Invoice Date	Order Number
000000	11/10/2023	51034609-00
PO Date	PO Number	Page #
11/10/2023	Townsend Brewery/Savoy	2 of 3

Correspondence To

Locke Supply Co.
P.O. BOX 24980
Oklahoma City, OK 73124
Main: 405-631-9701
Credit: 405-631-9756

Cust # 999999999009

Bill To CASH 009
805 S 4th
CHICKASHA, OK 73018-4654 US

Selling Branch

009 PL CHICKASHA
805 S 4TH ST
Locke Supply
CHICKASHA, OK 73018-4654
Branch: 405-224-6613

Ship To CASH 009
805 S 4th
CHICKASHA, OK 73018-4654 US

Instructions	Taken By	Currency
	a667	
Ship Point	Via	Shipped
009 PL CHICKASHA	Customer PU	11/10/2023
Reference	Sales Rep In/Out	Freight Terms Description
	001 / 001	

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
14	F1304 1 1/4 BLACK TEE USA	1	0	1	each	22.07	22.07
15	F1425 1 BLACK CAP USA	1	0	1	each	6.40	6.40
16	F0704 1 X SHT 2" BLACK NIPPLE	3	0	3	each	1.98	5.94
17	C0425 WHITE ELG OPEN FRONT SEAT LESS COVER PLASTIC	2	0	2	each	27.35	54.70
18	C0217 400A FLUIDMASTER BALLCOCK	1	0	1	each	14.37	14.37
19	C0487 V551-A VACUUM BREAKER KIT	1	0	1	each	4.18	4.18
20	D0545 1 1/2 X 12 PVC SL JT TLPC	1	0	1	each	3.43	3.43
21	D0536 1 1/2 X 1 1/4 PVC BAGGED P-TRAP	1	0	1	each	2.87	2.87
22	F1391 2 X 1 BLACK COUPLING USA	1	0	1	each	27.71	27.71
23	F1258 2 BLACK 90 ELL USA 2 BLK MI 90 ELL	10	0	10	each	29.86	298.60
24	F1306 2 BLACK TEE USA	2	0	2	each	44.13	88.26
25	F1255 1 BLACK 90 ELL USA 1 BLK MI 90 ELL	1	0	1	each	8.87	8.87
26	F1021 1" A53 STD T/C BLACK PIPE DOMESTIC	42	0	42	each	453.87	190.63
26 Lines Total		Qty Shipped Total		353		Subtotal	3,797.19

Print Time: 11/10/2023 11:33:47 am

Discount 0.00 If Paid By

Invoice

UPC Vendor	Invoice Date	Order Number
000000	11/10/2023	51034609-00
PO Date	PO Number	Page #
11/10/2023	Townsend Brewery/Savoy	3 of 3



Manufacturer, Customer Service, Employee Owned

Correspondence To Locke Supply Co.
P.O. BOX 24980
Oklahoma City, OK 73124
Main: 405-631-9701
Credit: 405-631-9756

Cust # 999999999009

Bill To CASH 009
805 S 4th
CHICKASHA, OK 73018-4654 US

Selling Branch 009 PL CHICKASHA
805 S 4TH ST
Locke Supply
CHICKASHA, OK 73018-4654
Branch: 405-224-6613

Ship To CASH 009
805 S 4th
CHICKASHA, OK 73018-4654 US

Instructions	Taken By	Currency	
a667			
Ship Point	Via	Shipped	Terms
009 PL CHICKASHA	Customer PU	11/10/2023	Cash
Reference	Sales Rep In/Out	Freight Terms Description	
001 / 001			

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
							Order Discount 189.86
							Taxes 324.66
							Scan Check 3,931.99
							Total Due 0.00

Check#: 0
Auth: APPROVAL 694034 Ref: TranID: 231110CH0190
Trans Date: 11/10/23 Amount: 3931.99

Discount 0.00 If Paid By



Character, Customer Service, Employee Owned

Cust # 999999999134

Bill To CASH 134
807 S 4TH
GRADY COUNTY
CHICKASHA, OK 73018 US

Ship To CASH 134
807 S 4TH
GRADY COUNTY
CHICKASHA, OK 73018 US

Correspondence To

Locke Supply Co.
P.O. BOX 24980
Oklahoma City, OK 73124
Main: 405-631-9701
Credit: 405-631-9756

Selling Branch

134 EL CHICKASHA
807 S 4TH ST
Locke Supply
CHICKASHA, OK 73018-4654
Branch: 405-224-3871

Invoice

UPC Vendor	Invoice Date	Order Number
000000	11/10/2023	51034781-00
PO Date	PO Number	Page #
11/10/2023	Towns end/brewery	1 of 1

Instructions	Taken By	Currency	
9637			
Ship Point	Via	Shipped	Terms
134 EL CHICKASHA	Customer PU	11/10/2023	Cash
Reference	Sales Rep In/Out	Freight Terms Description	
001 / 001			

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
1	P4192 STRUT CLAMP 1" UNIV	2	0	2	each	86.89	1.74
2	P4195 STRUT CLAMP 2" UNIV	2	0	2	each	141.19	2.82
2	Lines Total	Qty Shipped Total		4		Subtotal	4.56
						Order Discount	0.23
						Taxes	0.39
						VISA	4.72
						Total Due	0.00

VISA Card#: xxxxxxxxxxxx4682
Auth: 08838D Ref: 331417168824
Trans Date: 11/10/23 Amount: 4.72

Sava Material

112326

THANK YOU FOR SHOPPING AT
ROSS SEED COMPANY CHICKASHA
(405) 224-2222

11/10/23 1:36PM JJ 575 SALE

197579 1 EA \$12.99 EA *
5PK 4.5" MTL Cut Wheel \$12.99

SUB-TOTAL:\$ 12.99 TAX:\$ 1.17
TOTAL:\$ 14.16
BC AMT:\$ 14.16

BK CARD#: XXXXXXXXXXXX4118
MID:*****1998: TID:***9296
AUTH: 096550 AMT:\$ 14.16
Host reference #:019218 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0080008000
IAD : 0601120360A002
TSI : E800
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CAPITAL ONE VISA
ATC : 00C4
AC : E14782456C39B4AA
TxnID/ValCode: 698114

Bank card USD\$ 14.16



==>> JRNL#A19218 <<==
CUST NO:*25

THANK YOU CHESTER HITT
FOR YOUR PATRONAGE

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: DEFAULT CASH CUSTOMER

Customer Copy

1123-27

THANK YOU FOR SHOPPING AT
ROSS SEED COMPANY CHICKASHA
(405) 224-2222

11/11/23 3:29PM JJ 575 SALE

383455 1 EA \$7.99 EA *
120Z LT GRY Auto Primer \$7.99

SUB-TOTAL: \$ 7.99 TAX: \$.72
TOTAL: \$ 8.71
BC AMT: \$ 8.71

BK CARD#: XXXXXXXXXXXX4118
MID:*****1998 TID:***9296
AUTH: 07883D AMT: \$ 8.71
Host reference #:019504 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06011203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CAPITAL ONE VISA
ATC : 00C9
AC : 5CA03FFFC7B0E9A6
TxnID/ValCode: 698401

Bank card USD\$ 8.71



==> JRNL#A19504 <<==
CUST NO:*25

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: DEFAULT CASH CUSTOMER

Customer Copy

1123.28



330 EAST GRAND AVE
CHICKASHA, OK 73018
405-224-0839

Ticket: 526487
Date: 11/11/23 Time: 1:21 PM
Store: 1765 Register: 1
Cashier: Allisa

Item	Qty	Price	Amount
WIRE .035 10LB SOLID CS E70S 6			
3895535	1	51.99	51.99
HOBART TIP .35 WELD IT CONTACT			
3898525	1	15.99	15.99

Subtotal 67.98
Tax 6.12
Total 74.10

1123.29

Visa - SALE 74.10
*****4118 * EMV Chip
Authorization #: 045400
Terminal ID : 001791765000100
Cryptogram : 805B46EEFD6A2BA3
AID : A0000000031910
APP : CAPITAL ONE VISA
CVM : NONE / 5E0000
TVR : 0000008000 / TSI : E800

Change 0.00

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

Neighbor's Club
Preferred Neighbor
Loyalty #: *****0385

For more details on your point balance, rewards, and exclusive benefits, download the Tractor Supply mobile app or go to www.neighborsclub.com

As a member of Neighbor's Club, earn 5% in Rewards when you use a TSC Store Card to make a purchase. Subject to credit approval. Learn more @ www.TractorSupply.com/TSCCard or see a team member for more details.

For our Returns Policy, visit TractorSupply.com/returns

Help a neighbor. Review your products.
www.tractorsupply.com/reviews

Go to tellttractorsupply.com or Call 1-800-541-4429 within 7 days to complete a survey and be entered in a monthly drawing for a chance to win a \$2500 shopping spree.
(Awarded as Gift Cards) Ends 12/31/2023
Click on "Sweepstakes Rules" for

OH HITT CORP
105 E CHICKASHA AVENUE
CHICKASHA, OK 73016

1129

06-48/031

11-13-23 Date

00000000000000000000

Pay to the
Order of

Hunter Kelsey

\$ 382.00

Three hundred eighty two dollars and no cents

Dollars

For

Sally work

10310046701129 1015932611

First National Bank & Trust Co.
Chickasha, Oklahoma 73016
Miles, Ruth Springs, OK 73016
Newcastle, Blanchard, Cyril, SWOKC

112330

11/14/2023 1129 \$382.00



SHERWIN-WILLIAMS.

CHICKASHA Store 707356

1124 S 4TH ST
CHICKASHA OK 73018 4634
(405)224-6543
Fax (405) 224-6529
www.sherwin-williams.com

SALE 10:41am
Tran # 5716-3 11/14/23
E69/14305 10
CODY

TOWN'S END
Account XXXX-0813-6
Job 1 TOWN'S END

1123-31

573-4264 2090-48EVP EACH	
2090-48MM CONTR PACK	
1.00 @ 27.09	27.09
Discount (% 15.00)	-4.06
6509-90427 88252-26 EACH	
SW NITRILE GLOVE	
1.00 @ 3.69	3.69
Discount (% 15.00)	-0.55
SUBTOTAL BEFORE TAX	26.17
9.000% SALES TAX:1-377301801	2.36
TOTAL	\$28.53

VISA (CAPITAL ONE) -28.53
C/C# XXXXXXXXXXXX4118
Auth # 06638D
Chip Read
No PIN
No Signature Required
AID: A0000000031010
TUR: 0000000000
IAD: 05011203600002
TST: E800

STORE HOURS
SUNDAY 10:00 AM - 4:00 PM
MONDAY - FRIDAY 7:00 AM - 7:00 PM
SATURDAY 8:00 AM - 5:00 PM

Purchases are subject to Sherwin-Williams
Terms and Conditions of Sale located at
sherwin-williams.com/terms-and-conditions.

Thank You
receipt required for refund

OH MITT CORP
105 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1131

08-07/2021

11-15-2023
Date

08-07/2021

Pay to the
Order of

Any Ten

\$ 190-

Dollars

08-07/2021

08-07/2021

First National Bank & Trust Co.
Chickasha, Oklahoma 73018
Mason, Susan; Spring, Alex; Tunk
Newman, Harshad; Cyril; SWOKC

For

1031004671131 101593258

11/16/2023 1131 \$190.00

112332

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

IN CARS, VANS OR OTHER
SHOULD BE AVOIDED. GAS
ED SPACES, INCLUDING BUT
SH RISK OF EXPLOSION OR

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE
COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR
OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE
AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CON-
SIDERED DANGEROUS.

Chickasha Industrial Welding Supply, Inc.



728 So. 3rd St. • Chickasha, OK 73018
405/224-2215

PLEASE REMIT TO:
CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
877074	11/16/23	1

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T
O

CASH CUSTOMER
ONE

CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
100000 0	CASH CNTR-WILL CALL	AC 1			11/16/23

PRODUCT	HAZARD CLASS	HMD	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
116-10937 BONDHUS BALL DRIVER SET 13PC			1			10937		20.75	20.75
3/8" X 1" STAINLESS STEEL BOLT			3			SS.375X1.00		1.16	3.48
3/8"-16 STAINLESS STEEL NUT			2			SSNUT.375-16		0.40	0.80
1/4" STAINLESS STEEL LOCK WASHER			2			SSWASSPL.25		0.08	0.16
STATE & LOCAL SALES TAX								9.000	2.27
CASH RECEIVED									-27.46

THANK YOU FOR YOUR ORDER!
WE APPRECIATE YOUR BUSINESS!

Off Hand
Shop Supplies
Savoy
112333

CUSTOMER'S SIGNATURE

X

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

27.46

CHASER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT
CHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE
CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU
ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF
THIS INVOICE. 1.5% LATE CHARGE DUE ON BAL-
ANCES OUTSTANDING MORE THAN 30 DAYS
FROM DATE OF INVOICE. (18% PER ANNUM)

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.
THIS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION
FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS
AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

OH MITT CORP
108 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1133

84-467071

11-17-2023

Date

Pay to the
Order of

Luke Lewis

\$ 2000.00

Two thousand dollars & no cents

Dollars

 National Bank & Trust Co.
Chickasha, Oklahoma 73018
Member FDIC
New Castle, Blanchard, Cimarron, Muskogee, Okla., Tulsa

For Work Payment

Luke Lewis

⑆103100467⑆1133 ⑈1015932⑈

11/17/2023 1133 \$2,000.00

1123.34

THANK YOU FOR SHOPPING AT
ROSS SEED COMPANY CHICKASHA
(405) 224-2222

11/17/23 1:47PM KJ 575 SALE

742202 16 FT \$3.99 FT
1/4" BK CHN 100' sq. pail \$63.84
213222 1 EA \$46.99 EA
MM 24"Bolt/Cable Cutter \$46.99

SUB-TOTAL:\$ 110.83 TAX:\$ 9.97
TOTAL:\$ 120.80
BC AMT:\$ 120.80

BK CARD#: XXXXXXXXXXXX4582
MID:*****1998 TID:***9296
AUTH: 01818D AMT:\$ 120.80
Host reference #:021093 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
ATD : A0000000031010
TVR : 0000000000
IAD : 06021203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CHASE VISA
ATC :0033
AC : 19C3049D60452D71
TxnID/ValCode: 699777

Bank card USD\$ 120.80



==>> JRNL#A21093 <<==
CUST NO:*25

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: DEFAULT CASH CUSTOMER

Customer Copy

1123-35

OH HITT CORP
108 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1138

11-21-2023

20 NOV 23

Date

Pay to the Order of AYATON HART

\$ 240.00

two hundred forty dollars & 00/100 Dollars

 National Bank & Trust Co.
Chickasha, Oklahoma 73018
Member FDIC

For SAVOR WORK

⑆103100467⑆1138 ⑈10159328⑈

11/21/2023 1138 \$240.00

1123-30

Electrical Technologies, Inc.

P.O. BOX 308

CHICKASHA, OK 73023-0308

INVOICE

Due date: 12/2/2023

Project:

Town's End
Savoy Hotel

Bill To:

Town's End
100 W. Chickasha Ave.
Chickasha, OK 73018

Invoice number: 1944
Invoice date: 11/2/2023
Our JobId: 23193
P.O.Number:
Terms:

Qty	Units	Description	Price	Amount
		Electric Work @ Savoy Hotel - Partial Billing		29,323.36

Partial Billing for Period From 10/1/23 To 10/31/23

Savoy Electric Work

1123.37

THANKS STEK

Please make check payable to Electrical Technologies, Inc. (ETI) and remit to address above.

If paying by Credit Card, please contact our office at (405) 224-9100.

Total due: 29,323.36

OH HITT CORP
105 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1134

88-48/1031

11-20-23

Date

CHECK NUMBER

Pay to the Order of Elton Taylor

\$ 125.00

One hundred twenty five dollars & no cents Dollars

 **First** National Bank & Trust Co.
Chickasha, Oklahoma 73018
31000, Rush Springs, Ark. 72451
New Castle, Maryland 21050

For Savoy light hanging

Elton Taylor

⑆103100467⑆1134⑆10159326⑆

11/21/2023 1134 \$125.00

112338

THANK YOU FOR SHOPPING AT
ROSS SEED COMPANY CHICKASHA
(405) 274-2722

11/26/23 3:39PM K: SALE

300 \$2.29 EA
BOLTS, NUTS, & WASHERS \$16.00
7 EA .33 EA
BOLTS, NUTS, & WASHERS \$2.00
40 EA .07 EA
BOLTS, NUT

THANK YOU FOR SHOPPING AT
ROSS SEED COMPANY CHICKASHA
(405) 224-2222

11/20/23 10:58AM BJ 572 SALE

654947	1	EA	\$15.99	EA
500PC CableTie Canister				\$15.99
833886	3			

OH HITT CORP
105 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1142

88-48/1031

65-HS-5, AMPB

OH HITT CORP
105 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1140

01-21-2023

11-21-23

Date

OH MITT CORP
105 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1139

85-48/1021

11-21-23

Date

CHECK NUMBER

Pay to the
Order of

Hunter Kelsey

\$ 240.00

Dollars

Two hundred forty dollars & no cents

 National Bank & Trust Co.
Chickasha, Oklahoma 73018
Miles, Ford, Spidgen, Alex, Thille
Newcastle, Blanchard, Cyril, SWOKC

For Sally work



⑆103100467⑆1139 ⑈10159326⑈

11/22/2023 1139 \$240.00

112343

OH HITT CORP
108 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1141

08-10/1831

CHICKEN HONEY

11-21-23

Date

Pay to the
Order of Matt Bramblett

\$ 180.00

Dollars

One hundred eighty dollars & no cents

 National Bank & Trust Co.
Chickasha, Oklahoma 73018
Member FDIC, Equal Housing Lender
New Castle, Altamonte Springs, FL, SW, OKC



For Daniel Offord

⑆103100467⑆1141 ⑈10159326⑈

01/12/2024 1141 \$180.00

1123-44

THANK YOU FOR SHOPPING AT
ROSS SEED COMPANY CHICKASHA
(405) 224-2222

11/21/25 9:23AM TU 575 SALE
383729 2 EA \$5.99 EA
15A BLK Resid HD Plug \$13.98
SUB-TOTAL:\$ 13.98 TAX: \$ 1.26
TOTAL: \$ 15.24
BC AMT: \$ 15.24

BK CARD#: XXXXXXXXXXXX4602
MID:*****1998 TID:***9296
AUTH: 077890 AMT: \$ 15.24
Host reference #:021868 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06021203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CHASE VISA
ATC :003B
AC : 9B23A904D34E6138
TxnID/ValCode: 700520

Bank card USD\$ 15.24



==>> JRNLA21868 <<==
CUST NO:*25

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: DEFAULT CASH CUSTOMER

Customer Copy

1123-45

THANK YOU FOR SHOPPING AT
ROSS SEED COMPANY CHICKASHA
(405) 224-2222

11/24/23 12:51PM AH 575 SALE

806646 2 EA \$10.99 EA *
200Z Exp Foam Sealant \$21.98

SUB-TOTAL: \$ 21.98 TAX: \$ 1.98
TOTAL: \$ 23.96
BC AMT: \$ 23.96

BK CARD#: XXXXXXXXXXXX4582
MID:*****1998 TID:***9296
AUTH: 03013D AMT: \$ 23.96
Host reference #:022521 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE: VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06021203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CHASE VISA
ATC : 003E
AC : A306FC11CB900B36
TxnID/ValCode: 701075

Bank card USD\$ 23.96



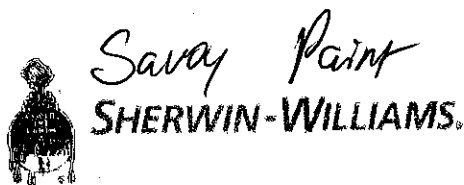
==>> JRNL#A22521 <<==
CUST NO:*25

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: DEFAULT CASH CUSTOMER

Customer Copy

1123-46



CHICKASHA Store 707356

1124 S 4TH ST
CHICKASHA OK 73018 4634
(405)224-6543
Fax (405) 224-6529
www.sherwin-williams.com

SALE
Tran # 1852-8
E05/11181
Kenneth

1:43pm
11/24/23
10

TOWN'S END
Account XXXX-0813-6
Job 1 TOWN'S END

6500-21215 11/07 WL1113A
POWERHOUSE BLACK 10.
5.00 @ 4.09 20.45
Discount (% 15.00) -3.07

SUBTOTAL BEFORE TAX 17.38

9.000% SALES TAX:1-377301801 1.56
TOTAL \$18.94

VISA (CHASE VISA) -18.94

C/C# XXXXXXXXXXXXX4682

Auth # 085281

Chip Read

No PIN

No Signature Required

ATD:60000000031010

TVR:0000000000

IAD:0602120360A002

TSI:E000

1123-47

STORE HOURS

SUNDAY 10:00 AM - 4:00 PM
MONDAY - FRIDAY 7:00 AM - 7:00 PM
SATURDAY 8:00 AM - 5:00 PM

Purchases are subject to Sherwin-Williams
Terms and Conditions of Sale located at
sherwin-williams.com/terms-and-conditions.

Thank You
receipt required for refund



OH HITT CORP
105 E CHICKASHA AVENUE
CHICKASHA, OK 73016

Pay to the
Order of

Axton Hart

\$ 165.00

One hundred sixty five and no/100 Dollars

First National Bank & Trust Co.
Chickasha, Oklahoma 73016
Miami, Fort Worth, Dallas, Tulsa
Newcastle, Birmingham, OK, OKC

For *Sony work*

[Signature]

⑆103600467⑆1146 ⑈10159328⑈

11/28/2023 1146 \$165.00

1123-48

00

Page 548 of 786

OH MITT CORP
105 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1148

06-96/1031

11/28/2023

CHECK AMOUNT

Date

Pay to the Order of Hunter Kelsey \$ 406.00 -

Four hundred six dollars & no cents Dollars

Photo
Date
Signature
Number

3

National Bank & Trust Co.
Chickasha, Oklahoma 73018
James Earl Ray, Alex. T. White
Nimrod, Blanche, Cyril, SWOK

[Signature]

For Savvy Work

⑆103100467⑆1148 ⑆10159326⑆

11/29/2023 1148 \$406.00

1123.50

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018

CARS, VANS OR OTHER
SHOULD BE AVOIDED. GAS
SPACES, INCLUDING BUT
H RISK OF EXPLOSION OR

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE
COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR
OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE
AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CON-
SIDERED DANGEROUS.

Chickasha Industrial & Welding Supply, Inc.



PLEASE REMIT TO:
CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
877782	11/29/23	1

S
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CASH C
NONE

CASH CUSTOMER
ONE

CUSTOMER I.D.	SALES C.	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
100000 0	CASH CNTR-WILL CA			11/29/23

PRODUCT	HAZARD CLASS	HMIID	QUANTITY SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
1764L PU COATED NYLON KNIT GLOVE			2			1764L		1.95	3.90
.035 X 11# TECHNIWELD WIRE 70S603511			11			ED0.035TECH11		3.040	33.44
STATE & LOCAL SALES TAX								9.000	3.36
CASH RECEIVED									-40.70

THANK YOU FOR YOUR ORDER!
WE APPRECIATE YOUR BUSINESS!

Savvy Welding Supplies

1123.51

CUSTOMER'S SIGNATURE	CAPS SHIPPED	CAPS RET.	DRIVER'S INIT.	TOTAL	40.70

BUYER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT
PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE
CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU
ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF
THIS INVOICE. 1.5% LATE CHARGE DUE ON BAL-
ANCES OUTSTANDING MORE THAN 30 DAYS
FROM DATE OF INVOICE. (18% PER ANNUM)

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

THIS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION
FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS
AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.



Chickasha Lumber Company
1620 S 4th
Chickasha OK 73018
405-224-6152
Fax: 405-224-6156

CUSTOMER COPY



INVOICE

2311-133122 PAGE 1 OF 1

SOLD TO
Cash Sales

JOB ADDRESS
Cash Sales

ACCOUNT	JOB
CASH	0
SOLD ON	11/29/2023 11:13:33 AM
CUST PICKUP	
BRANCH	2000
CUSTOMER PO#	
STATION	D26
CASHIER	KORA
SALESPERSON	
ORDER ENTRY	GREG

Thank you for your business

Quantity	UM	Item	Description	D	T	Price	Per	Amount
Order: 2311-C33117								
24	PC	SB2610	* 2X6-10 #2 & BTR DIMENSION	N	Y	8.7500	PC	210.00
38	PC	PC2408	* 2X4-92 5/8 PC STUD GR STUD	N	Y	4.3500	PC	165.30
7	PC	CD34	* 3/4" 4 X 8 CDX PINE	N	Y	42.5000	PC	297.50
<i>Savvy Materials</i> DATE: <u>11/29/2023</u> CUSTOMER INT: _____ LOADER INT: <u>BL</u> DELV <u>PICK/UP</u>								

Payment Method(s)

CHECK #1149

733.35

check 1149

2611 9.00%	SubTotal	672.80
	Sales Tax	60.55
	Deposit	
Please Pay This Amount		733.35

Signature



Chickasha Lumber Company
1620 S 4th
Chickasha OK 73018
405-224-6152
Fax: 405-224-6156

CUSTOMER COPY



INVOICE

2311-133130 PAGE 1 OF 1

SOLD TO
Cash Sales

JOB ADDRESS
Cash Sales

Thank you for your business

ACCOUNT	JOB
CASH	0
SOLD ON	11/29/2023 11:20:41 AM
CUST PICKUP	
BRANCH	2000
CUSTOMER PO#	
STATION	D22
CASHIER	SHELLY
SALESPERSON	
ORDER ENTRY	GREG

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	PC	SB2620	Order: 2311-C33128 * 2X6-20 #2 & BTR DIMENSION <i>Savvy Materials</i> <i>112353</i>	N	Y	25.9500	PC	51.90

DATE: 11/29/2023
CUSTOMER INT: _____
LOADER INT: BL
DELV PICK/UP

Payment Method(s)

CHECK #1150 56.57

check
1150

2611 9.00%	SubTotal	51.90
	Sales Tax	4.67
	Deposit	
Please Pay This Amount		56.57

Signature

THANK YOU FOR SHOPPING AT
ROSS SEED COMPANY CHICKASHA
(405) 224-2222

11/29/23 12:44PM AH 575 SALE --

01452 1 EA \$14.99 EA
2pk Speed Squares 7" & 4.5" \$14.99
195631 1 EA \$16.99 EA
5LB 3.75"20D Sink Nail \$16.99

SUB-TOTAL:\$ 31.98 TAX:\$ 2.88
TOTAL:\$ 34.86
BC AMT:\$ 34.86

BK CARD#: XXXXXXXXXXXX4682
MID:*****1998 TID:***9296
AUTH: 02624D AMT:\$ 34.86
POS Reference #: 023627 Pat#

Authorizing Network: VISA

Contactless
CARD TYPE: VISA EXPR: XXXX
AID: A0000000031010
TVR: 0000000000
AD: 06021203A00000
SI:
RC: 00
ODE: Issuer
VM: No CVM
AME: CHASE VISA
ATC: 0046
AC: 62DD802A6870FF09
Xtrn/vaicode: 702084

Bank card USD\$ 34.86



==>> JRNL#A23627 <<==
CUST NO:#25

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Name: X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
oct: DEFAULT CASH CUSTOMER

Customer Copy

1123.54

THANK YOU FOR SHOPPING AT
ROSS SEED COMPANY CHICKASHA
(405) 224-2222

11/29/23 4:43PM KJ 575 SALE

195622 1 EA \$15.99 EA
5LB 3-1/4" 16D Sink Nail \$15.99
05110 2 EA 99 EA
ASHER'S CHOC SANDWICH COOKIE \$1.98
207611 2 EA \$0.99 EA
5/32" Titan Imp Bit \$13.98
35702 2 EA \$14.99 EA
CRESCENT FINE CUT 7.25" 40T \$29.98
12601 1 EA .69 EA *
POP \$.69

68.64

SUB-TOTAL: \$ TAX: \$5.46 5.64

TOTAL: \$ 68.26

BC AMT: \$ 68.26

BK CARD#: XXXXXXXXXXXX4682
MID:*****1998 TID:**9296
AUTH: 09293D AMT: \$ 8.26
Host reference #:023746 Bat#

Authorizing Network: VISA

Contactless

CARD TYPE:VISA EXPR: XXXX

AID : A0000000031010

TVR : 0000000000

IAD : 06021203A00000

TSI :

ARC : 00

MODE : Issuer

CVM : No CVM

Name : CHASE VISA

ATC :0047

AC : 0290A9B3B68C1F97

TxnID/ValCode: 702178

Bank card USD\$ 68.26



==>> JRNL#A23746
CUST NO:*25

<<==

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Signature X
to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: DEFAULT CASH CUSTOMER

Customer Copy

THANK YOU FOR SHOPPING AT
ROSS SEED COMPANY CHICKASHA
(405) 224-2222

11/30/23 1:39PM BJ 575 SALE

808525	4	EA	\$3.79	EA
4-1/2 x.045x7/8 Wheel				\$15.16
544395	2	EA	\$4.29	EA
4-1/2x.045x7/8 Wheel				\$8.58
197565	2	EA	\$5.49	EA
6x.040x7/8 Metal Cutting Whee				\$10.98
207611	1	EA	\$6.99	EA
5/32" Titan Imp Bit				\$6.99

SUB-TOTAL:\$ 41.71 TAX:\$ 3.75
TOTAL:\$ 45.46
BC AMT:\$ 45.46

BK CARD#: XXXXXXXXXXXX4118
MID:*****1998 TID:***9296
AUTH: 07229D AMT:\$ 45.46
Host reference #:023907 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06011203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CAPITAL ONE VISA
ATC :00DB
AC : 4B78F56C110E428F
TxnID/ValCode: 702328

Bank card USD\$ 45.46



==>> JRNL#A23907 <<==
CUST NO:*25

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: DEFAULT CASH CUSTOMER

Customer Copy

THANK YOU FOR SHOPPING AT
ROSS SEED COMPANY CHICKASHA
(405) 224-2222

11/30/23 5:12PM KC 575 SALE

246408 1 EA \$13.99 EA
GZ OverSZ Grill Brush \$13.99
257129 1 EA \$7.99 EA
GZ 18" TRI Grill Brush \$7.99
197565 1 EA \$5.49 EA
5x.040x7/8 Metal Cutting Wheel \$5.49
198064 2 EA \$4.79 EA
7x.045x7/8 Cut Wheel \$9.58
BLK14 1 EA \$2.69 EA
BLACK RIFLE ESPRESSO 14 OZ \$2.69

SUB-TOTAL: \$ 39.74 TAX: \$3.35 3.58
TOTAL: \$ 43.32
BC AMT: \$ 43.32

BK CARD#: XXXXXXXXXXXX4682
MID:*****1998 TID:***9296
AUTH: 07015D AMT: \$ 43.32
Host reference #:023976 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06021203A0000
TSI :
ARC : 00
MODE : Issuer
CVM : No
Name : LUKE LEWIS
AIC : 0045
AC : 7000000040EBFF
TxnID/valcode: 702401

Bank card USD\$ --43.32



==>> JRNL#A23976 <<==
CUST NO:*18624

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE
TVR ID # 5301126626

Name :
I agree to the above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: LUKE LEWIS

Customer Copy

#29 ATWOODS of CHICKASHA
2221 PONDEROSA DRIVE
CHICKASHA, OK 73018-6841
(405) 224-3006

12/01/23 2:59PM BG2935 467 SALE

2680007 I EA \$24.99 EA
GALV. TRASH CAN 31 GAL \$24.99

SUB-TOTAL: \$ 24.99 TAX: \$ 2.25
TOTAL: \$ 27.24
BG AMT: \$ 27.24

BR CARD#: XXXXXXXXX4116
MID:*****2990 TID:***2626
AUTH: 083370 AMT: \$ 27.24
Host reference #:052967 Bat#

Authorizing Network VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06011203A00000
TS1 :
ARC : 00

MODE Issuer
CVM : No CVM
Name : CAPITAL ONE VISA
ATC :00E0
AC : 8317058960B067B3
TxnID/ValCode: 689019

Bank card USD\$ 27.24

Total Items: 1



==> JRNL# 052967/29
CUST NO:*29

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: ATWOODS CUSTOMER

Customer Copy

Ship to: CARDHOLDER/VISA

THANK YOU FOR SAVING AT ATWOODS
RECEIPT REQUIRED FOR RETURN OR EXCHANGE

*** Sign up today & start saving ***
*** Text SAVE to 580-324 3263 ***
*** to receive text messages ***



Chickasha Lumber Company
1620 S 4th
Chickasha OK 73018
405-224-6152
Fax: 405-224-6156

CUSTOMER COPY



INVOICE

2312-134170 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
OH HITT CORP 105 E CHICKASHA AVE CHICKASHA OK 73018	OH HITT CORP 105 E CHICKASHA AVE CHICKASHA OK 73018 405-274-3235

Thank you for your business

ACCOUNT	JOB
3009514	0
SOLD ON	12/1/2023 11:31:39 AM
CUST PICKUP	
BRANCH	2000
CUSTOMER PO#	
STATION	D26
CASHIER	SHELLY
SALESPERSON	
ORDER ENTRY	GREG

Quantity	UM	Item	Description	D	T	Price	Per	Amount
Order: 2312-C34167								
8	PC	PC2408	* 2X4-92 5/8 PC STUD GR STUD	N	Y	4.3500	PC	34.80
6	PC	OSB716	*7/16 4 X 8 OSB	N	Y	14.2500	PC	85.50

1223-02

DATE: 12/1/2023

CUSTOMER INT: _____

LOADER INT: BL

DELV PICK/UP

FOR DEPOSIT ONLY
CHICKASHA LUMBER CO.
ACCT 50067950

Payment Method(s) Buyer: CHET HITT

CHECK #1153 131.13

2611 9.00%	SubTotal	120.30
	Sales Tax	10.83
	Deposit	
Please Pay This Amount		131.13

Signature CHET HITT

THANK YOU FOR SHOPPING AT
ROSS SEED COMPANY CHICKASHA
(405) 224-2222

12/01/23 3:45PM AM 575 SALE

810168 1 EA \$17.99 EA
46-310UVB10 3/4 CBL TIE \$17.99

SUB-TOTAL:\$ 17.99 TAX:\$ 1.62
TOTAL:\$ 19.61
BC AMT:\$ 19.61

BK CARD#: XXXXXXXXXXXX4118
MID:*****1998 TID:***9296
AUTH: 06553D AMT:\$ 19.61
Host reference #:007828 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06011203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CAPITAL ONE VISA
ATC :00E1
AC : C3F72993972B1F1A
TxnID/ValCode: 702597

Bank card USD\$ 19.61



==>> JRNL#X07828
CUST NO:*25

<<==

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Name: X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: DEFAULT CASH CUSTOMER

Customer Copy

1223-03



330 EAST GRAND AVE
CHICKASHA, OK 73018
405-224-0839

Ticket: 104449
Date: 12/1/23 Time: 11:15 AM
Store: 1765 Register: 2
Cashier: Allisa

Item	Qty	Price	Amount
FG BR BRKT SINGLE GALV 3540245	1	12.99	12.99
BX BR RHANGER STRAP NB 2241559	1	69.99	69.99
G2 BULK SELLING SKU 3599993	0.08	2.49	0.20
G5 BULK SELLING SKU 3555559	0.86	3.49	3.00
FG BR BRKT SINGLE GALV 3540245	1	12.99	12.99
FG BR BRKT SINGLE GALV 3540245	1	12.99	12.99
FG BR BRKT SGL SPLICE G 3540253	1	21.99	21.99
FG BR BRKT SGL SPLICE G 3540253	1	21.99	21.99
FG BR BRKT SGL SPLICE G 3540253	1	21.99	21.99
FG BR BRKT SGL SPLICE G 3540253	1	21.99	21.99

Subtotal 200.12
Tax 18.01
Total 218.13

Visa - SALE 218.13
*****4682 - EMV chip
Authorization #: 03273D
Terminal ID : 001791765000200
Cryptogram : 2D0018499569A884
AID : A0000000031010
APP : CHASE VISA
CVM : NONE / 5E0000
TVR : 0000008000 / ISI : E800

Change 0.00
I agree to pay the above amount according
to my card issuer agreement.

Neighbor's Club
Neighbor
Loyalty #: *****1864

For more details on your point balance

1223-04

HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

CHICKASHA OK #02991
2403 PONDEROSA DRIVE
CHICKASHA, OK 73018
Telephone: (405) 544-3388

SALE

Customer Name: Rene Umana
Customer Number: 999084381991

63362 MICROFIBER CLEANING CLOTH \$5.99
63362 MICROFIBER CLEANING CLOTH \$5.99
34958 GRAVITY FEED SPRAY GUN ST \$11.99
62381 200Z PURPLE SPRAY GUN W/R \$29.99
56982 200Z GREEN HVLP SPRAY GUN \$24.99
63549 1/4IN FEMALE BRASS UNI CO \$4.49
63560 1/4IN FEMALE STEEL AUTO P \$1.79

Subtotal \$85.23
Sales Tax 9.000% \$7.67
Total \$92.90

Visa \$92.90

Card No. XXXXXXXXXXXX4118

Expiration Date XX/XX

Auth. No. 040840

CAPITAL ONE VISA

Chip Read

Signature Verified

Mode: Issuer

AID: A0000000031010

TVR: 0000008000

IAD: 0601120360A002

TSI: E800

ARC: 00

Please Retain for Your Records

Store: 02991 Reg: 03 Tran: 286367
Date: 12/1/2023 5:58:10 PM Assoc: XXXXXX
Ticket: 03286367

Item(s) Sold: 7

Item(s) Returned: 0

Brianna served you today.

Thank you for shopping at

CHICKASHA OK #02991

Proof of Purchase Required for Returns/
Exchanges Within 90 Days of Purchase.

GET EXCLUSIVE DEALS

OH HITT CORP
105 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1155
00-00/1001

CHECK 1155

Date

12/2/23

Pay to the
Order of

Luke Lewis

\$ 2,000.00

Dollars

Two Thousand dollars & no cents

 First National Bank & Trust Co.
Chickasha, Oklahoma 73015
Members: Ruth Spurgeon, Alex Telle
Newcastle, Blanchard, Cyril Swore

For Work Payment



⑆103100467⑆1155 ⑈10159326⑈

12/11/2023 1155 \$2,000.00

1223-06

THANK YOU FOR SHOPPING AT
RUSS SEED COMPANY CHICKASHA
(405) 224-2222

12/02/23 10:03AM KC 575 SALE
208662 4 EA \$1.99 EA
3"X3/4" BLACK CORNER BRACE \$7.96
255390 1 EA \$4.49 EA
MM-5PK T25-2" Imp Bits \$4.49
300 15 EA .18 EA
BOLTS, NUTS, & WASHERS \$2.88
SUB-TOTAL: \$ 15.33 TAX: \$ 1.38
TOTAL: \$ 16.71
BG AMT: \$ 16.71

BK CARD#: XXXXXXXXXXXX4116
MID:*****1998 TID:***9296
AUTH: 00608D AMT: \$ 16.71
Host reference #:024251 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A00000000031010
IYR : 0000000000
CAD : 06011203A00000
TSI :

MODE : Issuer
CVM : No CVM
Name : CAPITAL ONE VISA
ATC :00E4
AC : 75A683DB6891800D
TxnID/ValCode: 702666

Bank card USD\$ 16.71



==>> URL#A24251 <<==
CUST NO: *25

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: DEFAULT CASH CUSTOMER

Customer Copy

122305

THANK YOU FOR SHOPPING AT
ROSS SEED COMPANY CHICKASHA
(405) 224-2222

12/02/23 1:58PM AH 575 SALE

300	20	EA	.40	EA
BOLTS, NUTS, & WASHERS			\$8.00	
300	20	EA	.12	EA
BOLTS, NUTS, & WASHERS			\$2.40	

SUB-TOTAL:\$	1.40	TAX:\$	.94
		TOTAL:\$	11.34
GC-AMT:	\$		11.34

BK CARD#: XXXXXXXXXXXX4682
MID:*****1996 TID:***9296
AUTH: 04287D AMT: \$ 11.34
Host reference #:024354 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06021203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CHASE VISA
ATC :0048
AC : EA6C664F44C5E39B
TxnID/ValCode: 702752

Bank card USD\$ 11.34



==>> JRNL#A24354
CUST NO:*25

<<==

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: DEFAULT CASH CUSTOMER

Customer Copy

1223-08



SHERWIN-WILLIAMS

CHICKASHA Store 707356

1124 S 4TH ST
CHICKASHA OK 73018 4634
(405)224-6543
Fax (405) 224-6529
www.sherwin-williams.com

SALE 12:13pm
Tran # 6205-6 12/02/23
E05/14305 10
Kenneth PO# TOWNS END

ACOSTA PAINTING
Account XXXX-9156-9
Job 1 ACOSTA PAINTING

Ship To:
(442)290-7028

568-0657 MFB-9 EACH
MASKING FILM 9'X400'
1.00 @ 24.22 24.22
406-6411 12912SW EACH
12X60YD MASK PAPER
2.00 @ 4.07 8.14
118-2047 12909SW EACH
9'X60YD MASK PAPER
2.00 @ 3.82 7.64
100-4175 2020-24ECC EACH
2020-24MM MASK TAPE
3.00 @ 2.63 7.89
105-5508 02R3SWB EACH
QT SW PLAS RATIO CON
3.00 @ 1.66 4.98
105-5524 10R3SWB EACH
5QT SW PLAS RATIO CO
1.00 @ 3.99 3.99
1020-83169 105573 EACH
FROG ORANGE 36MM 4PK
1.00 @ 14.87 14.87
160-0204 16067618 GALLON
LAC THINNER GAL-STX
1.00 @ 19.54 19.54

SUBTOTAL BEFORE TAX 91.27

9.000% SALES TAX:1-377301801 8.21
TOTAL \$99.48

VISA (CAPITAL ONE) -99.48

----- Payment or Other Signature -----

C/C# XXXXXXXXXXXXX4118
Auth # 02897D



330 EAST GRAND AVE
CHICKASHA, OK 73018
405-224-0839

Ticket: 529798
Date: 12/3/23
Store: 1765
Cashier: Mark
Time: 11:37 AM
Register: 1

Item	Qty	Price	Amount
CCX TYPE D 7PC 1/4IN RD KT			
3909546	1	19.99	19.99
JS 3/8X50 RD PVC AIR HOSE			
3930335	1	19.99	19.99

Subtotal 39.98
Tax 3.60
Total 43.58

1223-10

Visa - SALE 43.58
*****4118 - EMV Chip
Authorization #: 042240
Terminal ID : 001791765000100
Cryptogram : 35F3B17A327A267E
AID : A0000000031010
APP : CAPITAL ONE VISA
CVM : NONE / SE0000
TVR : 000008000 / TSI : E800

Change 0.00
I agree to pay the above amount according
to my card issuer agreement.

Neighbor's Club
Preferred Neighbor
Loyalty #: *****0385

For more details on your point balance,
rewards, and exclusive benefits, download
the Tractor Supply mobile app or go to
www.neighborsclub.com

As a member of Neighbor's Club, earn 5% in
Rewards when you use a TSC Store Card to
make a purchase. Subject to credit
approval. Learn more @
www.TractorSupply.com/TSCCard or see a
team member for more details.

For our Returns Policy, visit
TractorSupply.com/returns

Help a neighbor. Review your products.
www.tractorsupply.com/reviews

CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER
CLOSED VEHICLES IS DANGEROUS. CYLINDERS SHOULD BE AVOIDED. GAS
CYLINDER NOT TO BE USED FOR ANY OTHER PURPOSES EXCEPT FOR
NOT L
FIRE.

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE
COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR
OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE
AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CON-
SIDERED DANGEROUS.

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

Chickasha Industrial Welding Supply, Inc.



PLEASE REMIT TO:
CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

SALE

3rd St. • Chickasha, OK 73018

405/224-2215

INVOICE NO.	DATE	PAGE
878173	12/04/23	1

REF#: 00000012
Batch #: 338001 RRN: 313480030
12/04/23 13:02:46

Invoice #: 12
APPR CODE: 08513D

VISA Chip
*****4118 ***

S
H
I
P
T
O

CASH CUSTOMER
ONE

1223-11

CUS
100 AMOUNT \$15.66

EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
TZ 1			12/04/23

WARD ASS	HMID	QTY SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
ASP		1			706D		13.95	13.95
		13.95	%		\$SUR101007		3.00	0.42
							9.000	1.29
								-15.66

Savoy Shop material

pet

APPROVED

470
CRE
STA
CRE
THA
WE
CAPITAL ONE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: E8 00

Thank You
Please Come Again

CUSTOMER COPY

CUSTOMER'S SIGNATURE

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

15.66

BUYER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT
PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE
CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU
ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF
THIS INVOICE. 1.5% LATE CHARGE DUE ON BAL-
ANCES OUTSTANDING MORE THAN 30 DAYS
FROM DATE OF INVOICE. (18% PER ANNUM)

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

THIS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION
FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS
AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

CHICKASHA OK #02991
2403 PONDEROSA DRIVE
CHICKASHA, OK 73018
Telephone: (405) 544-3388

OH Hit Shop
SALE *Supplies*

Customer Name: Rene Umara
Customer Number: 999084381991

*****Begin Return*****

02991/03/286367

56982 200Z GREEN HVLP SPRAY GUN (\$24.99)

REASON: Not Working

Original Ticket Num: 03286367

*****End Return*****

68510 9 Mil Nitrile Gloves 50pc \$16.99

62381 200Z PURPLE SPRAY GUN W/R \$29.99

Subtotal \$21.99

Sales Tax 9.000% (\$2.25)

Sales Tax 9.000% \$4.23

Total \$23.97

Visa \$23.97

Card No. XXXXXXXXXXXX4118

Expiration Date XX/XX

Auth. No. 07427D

CAPITAL ONE VISA

Contactless

Signature Verified

Mode: Issuer

AID: A0000000031010

TVR: 0000000000

IAD: 06011203A00000

TSI: 0000

ARC: 00

Please Retain for Your Records

Store: 02991 Res: 03 Tran: 86784

Date: 12/4/2023 1:52:51 PM Assoc: XXXXXX

Ticket: 03286784

Item(s) Sold: 2

Item(s) Returned: 1

Brianna served you today.

Thank you for shopping at

CHICKASHA OK #02991

Proof of Purchase Required for Returns/
Exchanges Within 90 Days of Purchase.

Savoy Material/Shop

THANK YOU FOR SHOPPING AT
RUSS SEED COMPANY CHICKASHA
(405) 224-2222

Supplies

12/04/23 10:42AM JJ 575 SALE

207019	1	EA	\$5.99	EA
6200 80Z BRS/MTL POLISH				\$5.99
599035	1	EA	\$4.79	EA
095015 288 ABR CLOTH				\$4.79

SUB-TOTAL:\$ 10.78 TAX:\$.97
TOTAL:\$ 11.75
BC AMT:\$ 11.75

BK CARD#: XXXXXXXXXXXX4118
MID:*****1998 TID:***9296
AUTH: 07705D AMT:\$ 11.75
Host reference #:024645 6at#

1223-13

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06011203A00000
TSI : -
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CAPITAL ONE VISA
ATC :00ED
AC : EA8C80874E95ECA8
TxnID/ValCode: 703036

Bank card USD\$ 11.75



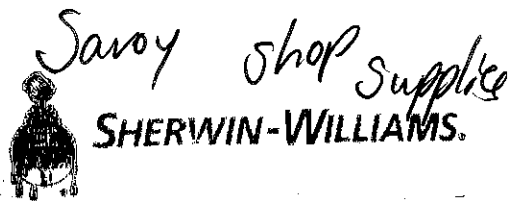
==>> JRNL#A24645
CUST NO:*25

<<==

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: DEFAULT CASH CUSTOMER

Customer Copy



CHICKASHA Store 707356

1124 S 4TH ST
CHICKASHA OK 73018 4634
(405)224-6543
Fax (405) 224-6529
www.sherwin-williams.com

1223-14

SALE
Tran # 6216-3
E02/14305
Derek

10:09am
12/04/23
10

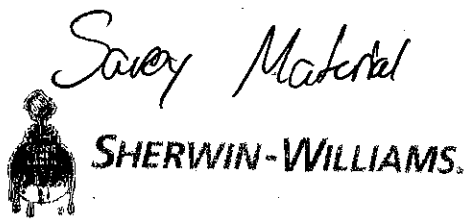
TOWN'S END
Account XXXX-0813-6
Job 1 TOWN'S END

105-5508 02R3SWB EACH	
QT SW PLAS RATIO CON	
1.00 @ 1.95	1.95
Discount (% 15.00)	-0.29
160-0204 16067618 GALLON	
LAC THINNER GAL-STX	
1.00 @ 22.99	22.99
Discount (% 15.00)	-3.45

SUBTOTAL BEFORE TAX 21.20

9.000% SALES TAX:1-377301801 1.91
TOTAL \$23.11

VISA (CAPITAL ONE) -23.11
C/C# XXXXXXXXXXXX4118
Auth # 087860
Chip Read
No PIN
No Signature Required
ATD:A0000000031010
TVR:0080008000
IAD:0601120360A002
TSI:EB00



CHICKASHA Store 707356

1124 S 4TH ST
CHICKASHA OK 73018 4634
(405)224-6543
Fax (405) 224-6529
www.sherwin-williams.com

SALE
Tran # 1955-9
E02/11181
Derek
2:03pm
12/04/23
10

TOWN'S END
Account XXXX-0813-6
Job 1 TOWN'S END

1000-63239 09961/6 EACH
HDBODYBARRIERCVRL XL
*Sale Price 2.00 @ 13.79 27.58
SUBTOTAL BEFORE TAX 27.58
9.000% SALES TAX:1-377301801 2.48
TOTAL \$30.06

122315

VISA (CAPITAL ONE) -30.06
C/C# XXXXXXXXXXXXX4118
Auth # 024420
Contactless
No Signature Required
AID:A0000000031010
TVR:0000000000
IAD:06011203A00000
TST:0000

STORE HOURS
SUNDAY 10:00 AM - 4:00 PM
MONDAY - FRIDAY 7:00 AM - 7:00 PM
SATURDAY 6:00 AM - 5:00 PM

Purchases are subject to Sherwin-Williams
Terms and Conditions of Sale located at
sherwin-williams.com/terms-and-conditions.

Thank You
receipt required for refund



Customer Copy

HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

CHICKASHA OK #02991
2403 PONDEROSA DRIVE
CHICKASHA, OK 73018
Telephone: (405) 544-3388

SALE

Customer Name: Rene Umana
Customer Number: 999084381991

64140 18 GA BRAD NAILER \$34.99
57401 18GA BRAD NAILS 1.50 GALV \$14.99

Subtotal \$49.98
Sales Tax 9.000% \$4.50
Total \$54.48

Visa \$54.48

Card No. XXXXXXXXXXXX4682

Expiration Date XX/XX

Auth. No. 057490

CHASE VISA

Chip Read

Signature Verified

Mode: Issuer

AID: A0000000031010

TVR: 0000008000

IAD: 0602120360A002

TSI: E800

ARC: 00

Please Retain for Your Records

Store: 02991 Reg: 03 Tran: 286982

Date: 12/5/2023 5:55:31 PM Assoc: XXXXXX

Ticket: 03286982

Item(s) Sold: 2

Item(s) Returned: 0

Courtney served you today.

Thank you for shopping at

CHICKASHA OK #02991

Proof of Purchase Required for Returns/
Exchanges Within 90 Days of Purchase.

GET EXCLUSIVE DEALS

Sign up today at HarborFreight.com/email
or Text TOOLS to 34648



OH HITT CORP
105 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1158

06-46/1031

CHECK NUMBER

Date

12-5-23

Pay to the
Order of

Hunter Kelsey

\$ 420.00-

Four hundred twenty dollars + no cents Dollars

 National Bank & Trust Co.
Chickasha, Oklahoma 73018
Attn: East Springs Ave, Suite
Newcastle, Oklahoma 73063

For Survey work



⑆103100467⑆1158 ⑈10159326⑈

12/06/2023 1158 \$420.00

1223-15

THANK YOU FOR SHOPPING AT
ROSS SEED COMPANY CHICKASHA
(405) 224-2222

1722318

12/05/23 9:47AM BJ 572 SALE

760	2	EA	\$1.99	EA
KEY SINGLE SIDE				\$3.98
216788	1	EA	\$6.99	EA
1-1/2"x60 YD Mask Tape				\$6.99
00463	1	EA	\$3.99	EA
KEY SHAPES ASST.				\$3.99

SUB-TOTAL: \$ 14.96 TAX: \$ 1.35
TOTAL: \$ 16.31
BC AMT: \$ 16.31

BK CARD#: XXXXXXXXXXXX4682
MID:*****1998 TID:***9296
AUTH: 014850 AMT: \$ 16.31
Host reference #:024934 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE: VISA EXPR: XXXX
AID : A00000000031010
TVR : 0000000000
IAD : 06021203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CHASE VISA
ATC : 004F
AC : 9297701F8FA5BB24
TxnID/VaTCODE: 703236

Bank card USD\$ 16.31



==>> JRNL#A24934 <<==
CUST NO: *25

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: DEFAULT CASH CUSTOMER

Customer Copy



Savvy Material

SHERWIN-WILLIAMS.

CHICKASHA Store 707356

1124 S 4TH ST
CHICKASHA OK 73018 4634
(405)224-6543
Fax (405) 224-6529
www.sherwin-williams.com

1223-19

SALE
Tran # 6276-7
E02/14305
Derek

2:31pm
12/05/23
10

TOWN'S END
Account XXXX-0813-6
Job 1 TOWN'S END

160-0204 16067618 GALLON
LAC THINNER GAL-STX
2.00 @ 22.99 45.98
Discount (% 15.00) -6.90
6509-90427 88252-26 EACH
SW NITRILE GLOVE
1.00 @ 3.69 3.69
Discount (% 15.00) -0.55

SUBTOTAL BEFORE TAX 42.22

9.000% SALES TAX:1-377301801 3.80
TOTAL \$46.02

VISA (CAPITAL ONE) -46.02
C/C# XXXXXXXXXXXX4118
Auth # 062410
Contactless
No Signature Required
ATD:0000000031010
TVR:0000000000
IAD:06011203000000
TST:0000

OH HITT CORP
106 E CHICKASHA AVENUE
CHICKASHA, OK 73018

Pay to the Order of Antonio Acosta

One Thousand Five hundred dollars + no cents Dollars

12-6-23

Date

\$ 1500.00

1089

04-407031

CHECK NUMBER



 National Bank & Trust Co.
Chickasha, Oklahoma 73018
Mesa, Rush Springs, Altus, Tulle
Newcastle, Blanchard, Cyril, SWOKC

For Sony Metal Polishing

[Signature]

⑆103100467⑆1089 ⑆10159326⑆

12/18/2023 1089 \$1,500.00

122320

ON HITT CORP
105 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1160

24 497021

12-6-23

Date

Pay to the
Order of

Aryon Hart

\$ 190.20

One hundred ninety dollars & 20 cents Dollars



National Bank & Trust Co.
Chickasha, Oklahoma 73018
Mexico, Bushy Branch, Albert, Tulsa
Merced, Oklahoma, Cym, FRANK

For Survey work



⑆103100467⑆1160 ⑈10159326⑈

12/07/2023 1160 \$190.00

122321

THANK YOU FOR SHOPPING AT
ROSS SEED COMPANY CHICKASHA
(405) 224-2222

12/06/23 10:04AM AH 575 SALE

205999 1 EA \$9.49 EA
18oz GORILLA WOOD GLUE \$9.49

SUB-TOTAL:\$ 9.49 TAX: \$.85
TOTAL: \$ 10.34
BC AMT: \$ 10.34

BK CARD#: XXXXXXXXXXXX4682
MID:*****1998 TID:***9296
AUTH: 02775D AMT: \$ 10.34
Host reference #:025166 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06021203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CHASE VISA
ATC :0053
AC : 8B2C887B2AC15A92
TxnID/ValCode: 703419

Bank card USD\$ 10.34



=>> JRNL#A25166 <<==
CUST NO:*25

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Name : X_____
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: DEFAULT CASH CUSTOMER

Customer Copy



SHERWIN-WILLIAMS.

CHICKASHA Store 707356

1124 S 4TH ST
CHICKASHA OK 73018 4634
(405)224-6543
Fax (405) 224-6529
www.sherwin-williams.com

SALE

Tran # 1978-1

EO2/11181

Derek

7:34am

12/06/23

10

TOWN'S END

Account XXXX-0813-6

Job 1 TOWN'S END

180-5829 115829000 EACH

TACK CLOTH

2.00 @ 1.59

3.18

Discount (% 15.00)

-0.48

470-6289 145116425 2 1/2"

2 1/2 WHITE EXTRA DR

1.00 @ 17.59

17.59

Discount (% 15.00)

-2.64

6613-21655 26220PGP-5I EACH

NSG PROGRD 220GR 5PK

1.00 @ 5.99

5.99

Discount (% 15.00)

-0.90

SUBTOTAL BEFORE TAX

22.74

9.000% SALES TAX:1-377301801

2.05

TOTAL

\$24.79

VISA (CHASE VISA)

24.79

C/C# XXXXXXXXXXXX4682

Auth # 09045D

Contactless

No Signature Required

AID: A00000000031010

TVR: 0000000000

TAD: 06021203800000

TST: 0000

1223-23



Res/Quote Number: 55575020

12/07/23

Invoice Number: 34229938-001

AMOUNT DUE: \$

AMOUNT ENCLOSED: \$

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,
DAMAGE and CLEANUP FEES.

UMANA, RENE ANTONIO
10774 SALEM AVE
DBA:TOWNS END
VICTORVILLE, CA 92392

CUSTOMER NUMBER:

MAIL PAYMENT TO:
HERC RENTALS INC.
PO BOX 936257
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:

HERC RENTALS (506)
725 E CHOCTAW
CHICKASHA, OK 73018
Ph: 405-224-0164
Fax: 405-224-1939

SHIPPING ADDRESS:

UMANA, RENE ANTONIO
10774 SALEM AVE
VICTORVILLE, CA 92392

RENTAL DAYS:

INVOICE FROM DATE: 12/06/23 8:01
INVOICE THRU DATE: 12/07/23 8:00

PO# : RENE UMANA 7604035567
JOB NUMBER :
RENTAL START DATE: 12/06/23 8:00
DELIVERED BY: CUSTOMER
ORDERED BY: UMANA, RENE
SIGNED BY: WET SIGNATURE
SALES REP: HOUSE ACCOUNT
CLOSED BY: STEVEN POST

	Original	Adjustments	Total
RENTAL CHARGES	170.00		170.00
OTHER CHARGES	8.87		8.87
RENTAL PROTECTION	25.50		25.50
TAXABLE CHARGES	204.37		204.37
TAX	18.40		18.40
TOTAL CHARGES	222.77		222.77

CREDIT CARD RECEIPT - DO NOT PAY

QTY	EQUIPMENT #	HRS/	MIN	HOOR	DAY	WEEK	4 WEEK	AMOUNT
1	CONCRETE PUSH 20IN W/B SAW 10-19 HP GAS 800295377 Make: EDCO Model: DS-18-13H Ser #: 201010146 1002810	4/	96.00	24.17	145.00	470.00	1010.00	145.00
	EMISSIONS & ENV SURCHARGE EMISSIONS							2.87
	RENTAL PROTECTION PLAN							21.75
1	DIAMOND HI SPD BLADE CONCRETE 12-16 9031000	8/	25.00	4.17	25.00	75.00	225.00	25.00
	RENTAL PROTECTION PLAN							3.75

SALES ITEMS:

QTY	ITEM NUMBER	UNIT	PRICE	AMOUNT
1	SMALL ENGINE PREFUEL	EA	6.000	6.00
	3761000001 - PROCONTRACTOR PREPAID FUEL			

DATE 12/07/23 TYPE CREDIT CARD AMOUNT 222.77

VISA *****4682 EXP: **/** AMT: 222.77 AUTH: 05075D

Customer Number: Res/Quote Number: 55575020 Invoice Number: 34229938-001 Invoice Date: 12/07/23

For GREAT DEALS on USED EQUIPMENT - Visit us at HercRentals.com

HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

CHICKASHA OK #02991
2403 PONDEROSA DRIVE
CHICKASHA, OK 73018
Telephone: (405) 544-3388

SALE

Customer Name: luke lewis
Customer Number: 999092679031

56736 20 TON HYDRAULIC BOTTLE J \$59.99
Subtotal \$59.99
Sales Tax 9.000% \$5.40
Total \$65.39

Visa \$65.39

Card No. XXXXXXXXXXXX4682

Expiration Date XX/XX

Auth. No. 049190

CHASE VISA

Chip Read

Signature Verified

Mode: Issuer

AID: A0000000031010

TVR: 0000008000

IAD: 06021203602002

TSI: E800

ARC: 00

Please Retain for Your Records

Store: 02991 Res: 03 Tran: 287442
Date: 12/8/2023 12:48:35 PM Assoc: XXXXXX
Ticket: 03287442

Item(s) Sold: 1

Item(s) Returned: 0

Courtney served you today

Thank you for shopping at

CHICKASHA OK #02991

Proof of Purchase Required for Returns/
Exchanges Within 90 Days of Purchase.

GET EXCLUSIVE DEALS

Sign up today at HarborFreight.com/email
or Text TOOLS to 34648



HercRentalsTMCUSTOMER COPY
ORIGINAL INVOICE

12/11/23

Invoice Number: 34236504-001

Res/Quote Number: 55581418

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,
DAMAGE and CLEANUP FEES.

AMOUNT DUE:

\$

AMOUNT ENCLOSED:

\$

UMANA, RENE ANTONIO
10774 SALEM AVE
DBA:TOWNS END
VICTORVILLE, CA 92392

CUSTOMER NUMBER:

MAIL PAYMENT TO:
HERC RENTALS INC.
PO BOX 936257
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:

HERC RENTALS (506)

725 E CHOCTAW

CHICKASHA, OK 73018

Ph: 405-224-0164

Fax: 405-224-1939

SHIPPING ADDRESS:

UMANA, RENE ANTONIO

10774 SALEM AVE

VICTORVILLE, CA 92392

RENTAL HOURS:

8.00

INVOICE FROM DATE: 12/08/23 9:01

INVOICE THRU DATE: 12/08/23 17:00

PO# : 101 CHICKASHA AVE

JOB NUMBER :

RENTAL START DATE: 12/08/23 9:00

DELIVERED BY: CUSTOMER

ORDERED BY: UMANA, RENE

SIGNED BY: WET SIGNATURE

SALES REP: HOUSE ACCOUNT

CLOSED BY: ANTHONY A. DUFFLE

	Original	Adjustments	Total
RENTAL CHARGES	240.00		240.00
RENTAL PROTECTION	36.00		36.00
TAXABLE CHARGES	276.00		276.00
TAX	24.84		24.84
TOTAL CHARGES	300.84		300.84

CREDIT CARD RECEIPT - DO NOT PAY

QTY	EQUIPMENT #	HRS/	MIN.	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	MATERIAL LIFT 650 LBS 18 FT MANUAL 800420857 Make: SUMNER Model: 2118 Ser #: 43437 4803540 RENTAL PROTECTION PLAN	4/	120.00	19.00	120.00	375.00	805.00	120.00
								18.00
1	MATERIAL LIFT 650 LBS 18 FT MANUAL 800365271 Make: SUMNER Model: 2118 Ser #: 40273 4803540 RENTAL PROTECTION PLAN	4/	120.00	19.00	120.00	375.00	805.00	120.00
								18.00

DATE	TYPE	AMOUNT
12/11/23	CREDIT CARD	300.84

VISA *****4682 EXP: **/** AMT: 300.84 AUTH: 01884D

Customer Number:

Res/Quote Number: 55581418

Invoice Number: 34236504-001

Invoice Date: 12/11/23

For GREAT DEALS on USED EQUIPMENT - Visit us at HercRentals.com

OH HITT CORP
106 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1092
13 48/7031

12-8-2023

Date

CHECK NUMBER

Pay to the Order of Renee Umana

\$ 365.74

Three hundred sixty five dollars & 74/100 Dollars



 National Bank & Trust Co.
Chickasha, Oklahoma 73018
Attn: Cash Services, Alex. Tech
Newman, Oklahoma City, OK 73106

Shirley Lewis

For Grocery/Flash for clothes/supplies

⑆103100467⑆1092 ⑈10154326⑈

12/08/2023 1092 \$365.74

122327

THANK YOU FOR SHOPPING AT
ROSS SEED COMPANY CHICKASHA
(405) 224-2222

12/08/23 3:43PM JJ 572 SALE

106286 1 EA \$21.99 EA *
20pk 42gal Contractor Bag \$21.99
133884 2 EA \$34.99 EA *
32GAL Evergreen Trash Can \$69.98

SUB-TOTAL: \$ 91.97 TAX: \$ 8.28
TOTAL: \$ 100.25
BC AMT: \$ 100.25

BK CARD#: XXXXXX4602
MID:*****1998 TID:***9296
AUTH: 001280 AMT: \$ 100.25
Host reference #:025901 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06021203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CHASE VISA
ATC :0057
AC : 174B6FA7DA78B25C
TxnID/ValCode: 703986

Bank card USD\$ 100.25



==> JRNL#A25901 <<==
CUST NO:*18624

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE
TVR ID # 5301126626

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: LUKE LEWIS

Customer Copy

122328

OH Hitt *Supplies*

THANK YOU FOR SHOPPING AT
BRANDT'S ACE HARDWARE
P.O. BOX 1250
CHICKASHA, OK 73023
(405) 224-0600

1223-29

12/09/23 10:59AM SAH 554 SALE

8232324	3	EA	\$6.59	EA
ROTELLA-T OIL 15W40 QT				\$19.77
5235957	1	EA	\$4.59	EA
KEY SCHLAGE SC1 USA				\$4.59
1001500D	1	EA	\$41.99	EA
MOTORMIX GALLON				\$41.99
SUB-TOTAL:\$ 66.35 TAX: \$ 5.97				
TOTAL: \$ 72.32				
BC AMT: \$ 72.32				

BK CARD#: XXXXXXXXXXXX4118
MID:*****7884 TID:***4658
AUTH: 08730D AMT: \$ 72.32
Host reference #:744250 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06011203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CAPITAL ONE VISA
ATC :00F9
AC : D950A9F7CB1F76FD
TxnID/VaiCode: 204717

Bank card USD\$ 72.32



==>> JRNL#H44250/1 <<==
CUST NO:*5

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: CASH CUSTOMER

Customer Copy



Chickasha Lumber Company
1620 S 4th
Chickasha OK 73018
405-224-6152
Fax: 405-224-6156

CUSTOMER COPY



INVOICE

2312-137965 PAGE 1 OF 1

SOLD TO
Cash Sales

JOB ADDRESS
HITT/CHESTER

ACCOUNT	JOB
CASH	0
SOLD ON	12/9/2023 3:27:26 PM
CUST PICKUP	
BRANCH	2000
CUSTOMER PO#	
STATION	D26
CASHIER	FELIC
SALESPERSON	
ORDER ENTRY	

Thank you for your business

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	6228183	WF944 CONCR FLOAT 14X3-1/2X1/2		Y	6.5600	EA	6.56
1	EA	9294901	MASONRY TROWEL 16" X 5"		Y	11.9500	EA	11.95
<i>Savoy shop</i> <i>Supplies</i> <i>1223-30</i> AL: VISA CREDIT SALE: 20.18 Entry Mode: CHIP AID: A0000000031010								

Payment Method(s)

Visa 20.18 #####4118 01718D

2611 9.00%	SubTotal	18.51
	Sales Tax	1.67
	Deposit	
Please Pay This Amount		20.18

Signature

OH HITT CORP
108 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1099

BLANKET

DATE

12-11-2023

Pay to the
Order of

Ayton Hart

\$ 197.50

One hundred ninety seven dollars + 50/100

Dollars

00

FILED

National Bank & Trust Co.
Chickasha, Oklahoma 73018
Member FDIC

For: Sany work

[Signature]

⑆103100467⑆1099 ⑆10159326⑆

12/12/2023 1099 \$197.50

122331

DeHart Air Cond. & Electronics, Inc.

1201 South 4th Street
4th Street & Missouri Avenue
Chickasha, Oklahoma 73018
405-224-0184

INVOICE

122332

Project:

Towns End
105 E. Chickasha Ave
Chickasha, OK 73018

Bill to:

Towns End
105 East Chickasha Ave
Chickasha, OK 73018

Invoice number: 86088**Invoice date:** 12/20/23**Terms:**

Our JobId: 86088	Application number: 1	Period: 11/20/23 - 12/20/23	Your order number:

1. ORIGINAL CONTRACT SUM	200,300.00
2. Net change by Change Orders	0.00
3. CONTRACT SUM TO DATE	200,300.00
4. TOTAL COMPLETED & STORED TO DATE	65,000.00
5. RETAINAGE:	
a. 0.0% of Completed Work	0.00
b. 0.0% of Stored Material	0.00
Total Retainage	0.00
6. TOTAL EARNED LESS RETAINAGE	65,000.00
7. PREVIOUS CERTIFICATES	0.00
8. CURRENT PAYMENT DUE	65,000.00
9. BALANCE TO FINISH, PLUS RETAINAGE	135,300.00

Unpaid previous applications: 0.00

Due date: 1/20/24**Total amount due:** 65,000.00

Change Order Summary	Additions	Deductions
Previous billing periods:	0.00	0.00
Approved this billing period:		
Net change by Change Orders:	0.00	

OH HITT CORP
105 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1100

88-46/1031

12-11-2023

Date

CHECK NUMBER

Pay to the
Order of

Hunter Kelsey

\$ 378.00

Three hundred Seventy eight dollars & no cents

Dollars

 FICSI

National Bank & Trust Co.
Chickasha, Oklahoma 73018
Meco, Rich Springs, Ark; Tulsa
Newcastle, Birmingham, Cnd, SWOKC

For: Saver's Work

[Signature]

⑆103100467⑆1100 ⑈10159326⑈

12/12/2023 1100 \$378.00

1223-33

OH HITT CORP 105 E CHICKASHA AVENUE CHICKASHA, OK 73018		1097	86-46/1021
Date <u>12-11-2023</u>		CHECK IMAGE	
Pay to the Order of <u>Michael Mills</u>		\$ <u>427.50</u>	
<u>Four hundred twenty seven dollars & fifty cents</u>		Dollars	
 First National Bank & Trust Co. Chickasha, Oklahoma 73018 Member FDIC Member NCUA			
For <u>Savoy work</u>		MICROFILMED	
⑆103100167⑆1097⑆10159326⑆			

12/13/2023 1097 \$427.50

1223-34

CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER
LD BE AVOIDED. GAS
DES, INCLUDING BUT
OF EXPLOSION OR

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE
COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR
OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE
AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CON-
SIDERED DANGEROUS.

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

ickasha Industrial Welding Supply, Inc.



PLEASE REMIT TO:
CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

SALE

28 So. 3rd St. • Chickasha, OK 73018

405/224-2215

INVOICE NO.	DATE	PAGE
878766	12/12/23	1

REF#: 00000003
Batch #: 346001 RRN: 015601008
12/12/23 10:17:31
Invoice #: 3
APPR CODE: 08404D
VISA
*****4682 Chip

S
H
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T
O

TOWNS END
405-274-3235
105 EAST CHICKASHA AVE.

AMOUNT \$37.63

APPROVED

CHASE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TS: E8 00

Thank You
Please Come Again

CUSTOMER COPY

EMPL/STORE		CUSTOMER P.O. NO.			JOB RELEASE NO.		SHIP DATE	
TZ 1							12/12/23	
HAZARD CLASS	HMD	QTY SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
		80.00			REBAR .375		0.4200	33.60
			EACH		DEL		10.000	0.00
		33.60	%		\$SUR101007		3.00	1.01
							9.000	3.02
								-37.63

Savoy Material

pd cc

1223-35

CUSTOMER'S SIGNATURE

CAPS SHIPPED

CAPS RET

DRIVER'S INIT.

TOTAL

37.63

X
CHASER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT
PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE
CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU
ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF
THIS INVOICE. 1.5% LATE CHARGE DUE ON BAL-
ANCES OUTSTANDING MORE THAN 30 DAYS
FROM DATE OF INVOICE. (18% PER ANNUM)

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

THIS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION
FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS
AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER
CLOSED MOTOR VEHICLES IS DANGEROUS AND SHOULD BE AVOIDED. GAS
CYLINDERS SHOULD BE SECURED TO PREVENT MOVEMENT, INCLUDING BUT
NOT LIMITED TO, SHOCKING OR
EXPLOSION OR

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE
COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR
OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE
AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CON-
SIDERED DANGEROUS.

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

Chickasha Industrial & Welding Supply, Inc.



PLEASE REMIT TO:
CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

SALE

So. 3rd St. • Chickasha, OK 73018
405/224-2215

INVOICE NO.	DATE	PAGE
879118	12/15/23	1

REF#: 00000026

Batch # 349001 RRN: 730380955
12/15/23 17:34:42

Invoice #: 25
APPR CODE: 04086D

VISA Chip
*****4682 **/**

S
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CASH CUSTOMER
ONE

CL 101 AMOUNT \$9.83

EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
TZ 1			12/15/23

HAZARD CLASS	HUID	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
		20.00			REBAR .375		0.4160	8.32
		1.00			LABOR		0.500	0.50
		8.82	%		\$SUR101007		3.00	0.26
							9.000	0.75
								-9.83

Savoy Materials

1223-36

pd pcc

APPROVED

ASS!

Please

CUSTOMER

CUSTOMER'S SIGNATURE

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

9.83

CHASER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT
PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE
CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU
ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF
THIS INVOICE. 1.5% LATE CHARGE DUE ON BAL-
ANCES OUTSTANDING MORE THAN 30 DAYS
FROM DATE OF INVOICE. (18% PER ANNUM)

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AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

OH HITT CORP
105 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1109

88-407031

DATE OF DEPOSIT

12-15-2023
Date

Pay to the
Order of

Cody Acubake

\$ 555.00

five hundred fifty five dollars + no cents Dollars



First National Bank & Trust Co.
Chickasha, Oklahoma 73018
Macon, Bush, Stewart, Alex, Thille
Newcastle, Blanchard, Cyril, SWOKC

[Signature]

For *Sony Work*

⑆103100457⑆1109 ⑈10159326⑈

12/15/2023 1109 \$555.00

1223-37

OH HITT CORP
105 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1110

18-447031

12-15-2023
Date

AMERICAN

Pay to the
Order of

Luke Lewis

\$ 2,000.00

Two Thousand dollars & 00 cents Dollars



~~First~~ National Bank & Trust Co.
Chickasha, Oklahoma 73018
Attn: Cash Springs Area, Tulsa
Newcastle, Oklahoma 73063

Luke Lewis

For Work Payment

⑆103100467⑆1110 ⑆10159326⑆

12/15/2023 1110 \$2,000.00

1223-38

OH HITT CORP
105 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1114

05-657031

CHECK IMAGE

12/18/2023

Date

Pay to the Order of Hunter Kelsey

\$ 25200-

Two hundred fifty two dollars + no cents Dollars

 **First National Bank & Trust Co.**
Chickasha, Oklahoma 73018
Attn: First Springs Alex. Title
Newcastle, Blackfoot, Cyril, SWING

Luke Lane

For Work Payment

⑆1031006701114 ⑆10159326⑈

12/21/2023 1114 \$252.00

122339

Sorry Off Hilt



TractorSupply.com

Materials

330 EAST GRAND AVE
CHICKASHA, OK 73018
405-224-0839

Ticket: 531944
Date: 12/18/23 Time: 10:21 AM
Store: 1765 Register: 1
Cashier: Jessica

1223-40

Item	Qty	Price	Amount
GW PRO 10CUFT POLY WHEELBARROW			
1006400	1	169.99	169.99
Subtotal			169.99
Tax			15.30
Total			185.29

Visa SALE 185.29
*****4682 - EMV Chip
Authorization #: 03627D
Terminal ID : 001791765000100
Cryptogram : EE83D5720F4BCC75
AID : A0000000031010
APP : CHASE VISA
CVM : NONE / 5E0000
TVR : 0000008000 / FSI : E800

Change 0.00

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

Neighbor's Club makes Life Out Here more rewarding. Download the Tractor Supply mobile app, go to www.neighborsclub.com, or ask a team member to join or for more details on points earning, rewards and more.

As a member of Neighbor's Club, earn 5% in Rewards when you use a TSC Store Card to make a purchase. Subject to credit approval. Learn more @ www.TractorSupply.com/TSCCard or see a team member for more details.

For our Returns Policy, visit TractorSupply.com/returns

Help a neighbor. Review your products. www.tractorsupply.com/reviews

Go to telltractorsupply.com or Call 1-800-541-4429 within 7 days to complete a survey and be entered in a monthly drawing for a chance to win a \$2500 shopping spree.

(Awarded as Gift Cards) Ends 12/31/2023
Click on "Sweepstakes Rules" for complete details or to participate without purchase or survey.

Enter Survey Code #:

1765-01-531944-121823-1021-6

SOLD ITEM COUNT = 1

WRS, VANS OR OTHER
OULD BE AVOIDED. GAS
ACES, INCLUDING BUT
SK OF EXPLOSION OR

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE
COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR
OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE
AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CON-
SIDERED DANGEROUS.

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

RETURN

REF#: 00000019

RRN: 317907211

13:09:58

Batch #: 354001

12/20/23

Invoice #: 16

APPR CODE: 09463D

Trace: 000019

VISA

*****4682

Chip

j

28 So. 3rd St. • Chickasha, OK 73018

405/224-2215

PLEASE REMIT TO:

CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.

728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
879433	12/20/23	1

S
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T
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CASH CUSTOMER
ONE

AMOUNT

\$464.60

APPROVED

CHASE VISA

AID: A0000000031010

TVR: 00 00 00 00 00

TSL: 20 00

Thank You
Please Come Again

EMPL/STORE		CUSTOMER P.O. NO.		JOB RELEASE NO.		SHIP DATE		
ALL	LM 1					12/20/23		
HAZARD CLASS	HMID	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
E TUBING		240.00			SQTB 1.5 X .120		2.67	640.80
		240.00			SQTB 2 X .120		-4.4460	-1067.04
							9.000	-38.36
								464.60

Savoy

Material

1223-41

OT PAY

Savoy

Material

1223-41

CREDIT BALANCE: PLEASE DO NOT PAY

CUSTOMER'S SIGNATURE

X

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

-464.60

CHASER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT
PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE
CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU
ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF
THIS INVOICE. 1.5% LATE CHARGE DUE ON BAL-
ANCES OUTSTANDING MORE THAN 30 DAYS
FROM DATE OF INVOICE. (18% PER ANNUM)

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

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AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

SALE

REF#: 00000015
RRN: 231661069
12:19:07

Batch #: 354001
12/20/23

Invoice #: 12
APPR CODE: 06728D
VISA
*****4682

Chip

AMOUNT \$1,886.79

APPROVED

CHASE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TS: E8 00

Thank You
Please Come Again

CUSTOMER COPY

ARS, VANS OR OTHER
CULD BE AVOIDED. GAS
ACES, INCLUDING BUT
ISK OF EXPLOSION OR

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE
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OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE
AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CON-
SIDERED DANGEROUS.

Chickasha Industrial Welding Supply, Inc.



28 So. 3rd St. • Chickasha, OK 73018
405/224-2215

PLEASE REMIT TO:

CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
879419	12/20/23	1

SHIP TO		CASH CUSTOMER ONE							
EMPL/STORE		CUSTOMER P.O. NO.			JOB RELEASE NO.			SHIP DATE	
LM 1								12/20/23	
HAZARD CLASS	HMD	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT	
		240.00			SQTB 2 X .120		4.4460	1067.04	
		360.00			AN 2 X 2 X .125		1.69	608.40	
		1	EACH		DEL	1	10.000	10.00	
		1685.44	%		\$SUR101007		3.00	50.5	
							9.000	150.79	
								-1886.79	
Saroy									
Material									
122342									

Saroy
Material

122342

CUSTOMER'S SIGNATURE

X

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

1886.79

CHASER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT
PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE
CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU
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TERMS: NET PAYABLE 30 DAYS FROM DATE OF
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AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

OH HITT CORP
108 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1118

95-467033

12-20-23

CHICKASHA, OK 73018

Pay to the
Order of

Cody Archdale

\$ 407.50

four hundred seven dollars & 50/100

Dollars



First National Bank & Trust Co.
Chickasha, Oklahoma 73018
Saco, Utah Springs, Alex, Texas
Newcastle, Birmingham, Cynl, SWOKC

For Concrete Work #8250 Bonus



⑆10310046701118⑈10159325⑈

12/22/2023 1118 \$407.50

415750

1223.43

OH HITT CORP
105 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1119

85-45 1021

12-26-2023
Date

RECEIVED

Pay to the
Order of

Luke Lewis

\$ 2,000.00-

Two thousand dollars & 00 cents

Dollars

 National Bank & Trust Co.
Chickasha, Oklahoma 73015
Branches: Chickasha, Okla. & Tulsa
Nevada, Birchard, Cyril, SWOKC

[Signature]

For Work Payment

⑆103100467⑆1119 ⑆10159325⑆

12/28/2023 1119 \$2,000.00

1223-44

20763

CHICKASHA, OK 73018

(405) 224-4043, Fax (405) 224-6706

The Glass Shop
1150 County Road 1400
Chickasha, OK 73018
(405) 224-4043
MID: XXXXXXXXXX9618

CC Sale

BRIC: 08LL4495Y0TJUW0JGT6

Batch #: 0695

Item 0001

01/03/24

10:48:33

APPR CODE: 05098D

Visa

EMV

*****4682

Amount

\$522.07

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 0080008000

TSI: E800

CUSTOMER COPY

122345

CHICKASHA, OK 73018 (405) 224-4043, Fax (405) 224-6706		CUSTOMER'S ORDER NO. <i>Materials</i>	DATE ORDERED <i>6/26/23</i>
ORDER TAKEN BY		DATE PROMISED <i>6/26</i>	☐ A.M. ☐ P.M.
TEL TO <i>Towns End.</i>		PHONE <i>405-274-3235</i>	
ADDRESS		MECHANIC <i>3235</i>	
CITY		HELPER	
JOB NAME AND LOCATION		☐ DAY WORK	
DESCRIPTION OF WORK		☐ CONTRACT	
		☐ EXTRA	

[illegible]

HOURS	LABOR	AMOUNT	TOTAL MATERIALS	
	MECHANICS @			476 02
	HELPERS @			
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX	26 05
SIGNATURE		DATE COMPLETED	TOTAL	522 07

OH HITT CORP
105 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1112

28-417631

12/18/2013

RECEIVED

Pay to the Order of Aryton Hart

\$ 290.00

Two hundred ninety dollars & 00 cents Dollars

 National Bank & Trust Co.
Chickasha, Oklahoma 73018
Member FDIC
Member NCUA
Member Equal Housing Lender

For Sony work

Duke Lewis

⑆103100467⑈1112 ⑈10159326⑈

12/19/2023 1112 \$290.00

1223-46

Oh Hitt Corp
105 E Chickasha Avenue
Chickasha OK 73018

8640
1031

9005

DATE

1/4/2023

Pay to the
Order of

Hunter Kelsey

\$ 205.00-

Two hundred five dollars & 10 cents DOLLARS



First Bank & Trust Co.
Savoy, IL 61874

MEMO Savoy work

[Signature]

⑆09005⑆ ⑆103100467⑆ ⑆10159325⑆

01/08/2024 9005 \$205.00

0124-01

Oh Hitt Corp
105 E Chickasha
Chickasha OK 73018

Pay to the
Order of

OK per *Wm*
1031

DATE 1-8-24

9007

Cody Arcubate

Two hundred dollars & no cents

\$ 200.00



FVPS
Financial Value Payment System

Battery Telehandler

[Signature]

⑈09007⑈ ⑆103100167⑆ ⑈10159326⑈

01/08/2024

9007

\$200.00

0124-02

Application and Certificate for Payment

To Owner: THE SAVOY
105 E CHICKASHA AVE
Chickasha, OK 73018

Project: THE SAVOY
100 W CHICKASHA AVE
Chickasha, OK 73018

Application No: 2
Period To: 10/25/2023
Contract For:

Contract Date: 8/16/2023
Project Nos:

From Contractor: Kanske Fire Systems, LLC
LIC # 440847
394 Murray Dr
Choctaw, OK 73020

Via Architect:

CONTRACTOR'S APPLICATION FOR PAYMENT

- 1) Original Contract Sum.....65,530.00
2) Net change by Change Orders 0.00
3) Contract Sum to Date 65,530.00
4) Completed and Stored to Date 52,472.00
5) Retainage:
 a. Completed Work 5,247
 b. Stored Material 0
Total Retainage 5,247.20
6) Total Earned less Retainage 47,224.80
7) Less Previous Certificates for Payment 21,648.60
8) Current Payment Due 25,576.20
9) Balance to Finish, including Retainage 18,305.20

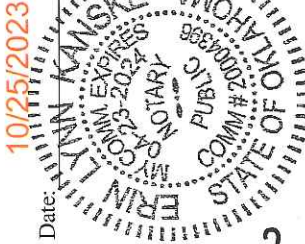
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: 
State of: OKLAHOMA
County of: OKLAHOMA

Subscribed and sworn to before me this 10/25/2023

Notary Public: Evin Lynn Dandridge
My Commission expires: 04.23.2024



CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Soroy

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

SALE

REF#: 00000011
Batch #: 009001 RRN: 436792286
01/09/24 14:58:42
Invoice #: 11
APPR CODE: 01105D
VISA
*****4682

IRS, VANS OR OTHER
WELD BE AVOIDED, GAS
ACCES, INCLUDING BUT
NOT OF EXPLOSION OR

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE
COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR
OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE
AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CON-
SIDERED DANGEROUS.

Chickasha Industrial Welding Supply, Inc.



28 So. 3rd St. • Chickasha, OK 73018
405/224-2215

PLEASE REMIT TO:
CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
880675	01/09/24	1

AMOUNT \$56.25

APPROVED

CHASE VISA
CREDIT CARD FEE
STATE & LOCAL SALES TAX
CREDIT CARD
THANK YOU FOR YOUR ORDER!
APPRECIATE YOUR BUSINESS!

SHIP TO		RENE UMANA TOWNSEND ** CUSTOMER OWN CYLINDER ACCOUNT ** APPLE VALLEY, CA 92307	
EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
LB 1			01/09/24
HAZARD CLASS	HMID	QTY.SHIPPED	U/M
2.2	UN1956	1	CYL
RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE
1	75/25 #251	251	50.000
			50.00
			50.00 %
	\$SUR101007		3.00
			9.500
			1.50
			4.75
			-56.25

Gas for welding
Soroy

0124-06

CUSTOMER'S SIGNATURE

CAPS SHIPPED CAPS RET. DRIVER'S INIT.

TOTAL

56.25

CHASER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT
PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE
CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU
ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF
THIS INVOICE. 1.5% LATE CHARGE DUE ON BAL-
ANCES OUTSTANDING MORE THAN 30 DAYS
FROM DATE OF INVOICE. (18% PER ANNUM)

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

THIS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION
FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS
AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

Savoy

Outside
labor

Framing

590437

Statement

DATE

1-10-21

TERMS

Chet Hit

PAID Check # 9008

IN ACCOUNT WITH

From: Jimmy Louiey 1/9/24
24801 St. Hwy 92
Chickasha, OK 73018

2nd Half of original to Frame

Office + 32' wall + 6'x10 storage 1675.00
Labor to frame Outside wall on
East, + 2 Bathrooms, + remaining
floor 2,750.00

Material 3/4" metal Track

4-3/4"x4'x8' CD plywood

8-1"x4'x8' pine

3-1"x12'x8' pine

staples for Flooring

5-2'x6'x8'

840.00

5,265.00

Thanks,

[Signature]

CURRENT

OVER 30 DAYS

OVER 60 DAYS

TOTAL AMOUNT

5,265.00

adams DC5812

01-11

0124-05

Savoy Outside mural

319778

ORDER INFO	customer's order no.	phone	date 1-9-24	
	name The Savoy 1902 BBQ + Deli			
	address			
	city, state, zip Chickasha, OK 73018			
	sold by		cash ☐ charge ☐ check ☐ c.o.d. ☐ on acct. ☐ #	
		shipping information		

quantity	description	price	amount
1	Phase (2)		
2	Lettering on "Savoy		
3	1902 BBQ + Deli"		
4	@ Towns End		1200.00
5			
6			
7			
8			
9	The Chickasha Art Center		
10	624 Chickasha Ave.		
11	Chickasha, OK		
12	73018		
13	Paid		
14	check # 9009		
15	1-9-24		
16			

received by

0124-06

keep this slip for reference

DC5808UV/10-13

adams

1992

88-401031

Oil Hitt Corp
1015 E Chickasha Avenue
Chickasha OK 73018-1916

DATE

1-10-2024

Pay to the
Order of

Aryon Hart

\$ 80.00-

DOLLARS

Eighty dollars & no cents



First National Bank & Trust Co.

Savoy Payment

Savoy Payment

MEMO

⑆103100467⑆

⑆10159325⑆

1992

01/11/2024 1992 \$80.00

0124.07

SOUTHWESTERN 800-356-9805

Oh Hitt Corp
105 E Chickasha Avenue
Chickasha OK 73018-1916

Pay to the
Order of

Cody Archdale

\$ 195.00

One hundred ninety five dollars & no cents DOLLARS



Back for work/house water

Blake-Lane

MEMO

⑆103100467⑆

1994

⑆10159325⑆

01/16/2024 1994 \$195.00

0124.09



Chickasha Lumber Company
1620 S 4th
Chickasha OK 73018
405-224-6152
Fax: 405-224-6156

0124-10

CUSTOMER COPY



INVOICE

2401-152186 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Cash Sales	HITT/CHET

Thank you for your business

ACCOUNT	JOB
CASH	0
SOLD ON	1/17/2024 4:35:13 PM
CUST PICKUP	
BRANCH	2000
CUSTOMER PO#	
STATION	D26
CASHIER	SHELLY
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	-SAB	NUTS & BOLTS & WASHERS & FASTENERS		Y	37.9900	EA	37.99
1	CG	7744410	TAPE RULE 25'X1" SAE/METRIC		Y	6.9500	CG	6.95
Savvy Materials								
AL: VISA CREDIT SALE: 49.21 Entry Mode: CHIP AID: A0000000031010								

Payment Method(s)

Visa 49.21 #####4682 05348D

2611 9.50%	SubTotal	44.94
	Sales Tax	4.27
	Deposit	
Please Pay This Amount		49.21

Signature

Dynamic Fabrication
an Efficient Energy LLC Company
202 W Colorado Ave
Chickasha, OK 73018
+14053065906
Jason@Dyn-Fab.com



INVOICE

BILL TO

Jennifer Cade
The Savoy 1902
105 E Chickasha Ave
Chickasha, Oklahoma 73018

0124-12

INVOICE # 1804

DATE 12/22/2023

DUE DATE 12/22/2023

TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/22/2023	Time and Material Install 1 beam in ceiling of first floor of Savoy 1902	1	1,600.00	1,600.00
Thank you for your business! We accept Credit Cards, or Checks be sent to 202 West Colorado Ave Chickasha, OK 73018				
PAYMENT				1,600.00
BALANCE DUE				\$0.00

PAID

Oh Hill Corp
105 E Chickasha Avenue
Chickasha OK 73018-1916

88-40/1031

DATE 1-23-2024 2003

Pay to the
Order of

Hunter Kelsey

\$ 124.00-

One hundred twenty four dollars + 00/100 DOLLARS



Saveroy Wark

Duke Lane

MEMO

⑆103100467⑆

⑆10159326⑆

2003

01/25/2024 2003 \$124.00

0124-13

SOUTHWESTERN 800-358-9905

Oh Hill Corp
105 E Chickasha Avenue
Chickasha OK 73018-1916

80-4011001

DATE 1-24-2004 2004

Pay to the
Order of

Gerson Chaney

\$ 100.00

One hundred dollars & no cents

DOLLARS



MEMO Tehtander work

John Chaney

⑆103100467⑆

⑆10159326⑆

2004

01/24/2024 2004 \$100.00

0124-14

SOUTHWESTERN 800-358-8805

OH HITT CORP 105 E CHICKASHA AVENUE CHICKASHA, OK 73018		1163 86-48/1001	
Date <u>1-26-2024</u>		CHECK # <u>1163</u>	
Pay to the Order of <u>Ayton Hart</u>		\$ <u>30.00</u> -	
<u>Thirty dollars & no cents</u>		Dollars	
 National Bank & Trust Co. Chickasha, Oklahoma 73018 Attn: Ruth Springs Alex. Lunde Network: Wanchan, Cyd. J. WONG		 For <u>Ruth Springs Alex. Lunde</u>	
MICR LINE: ⑆103100467⑆1163 ⑆10159326⑆			

01/30/2024 1163 \$30.00

0124-15

OH HITT CORP
105 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1165

01-26/2024

1-26-2024

Date

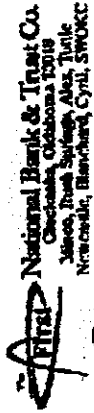
01/26/2024

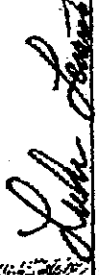
Pay to the
Order of

Cody Archdale

\$ 120.00

One hundred twenty dollars + no cents Dollars

First National Bank & Trust Co.
Chickasha, Oklahoma 73018
Marion, Trust Savings Assoc. Title
N. W. Smith, Branch, C. W. Smith

L. H. Smith

For Salary work

⑆103100467⑆1165 ⑈10159328⑈

01/26/2024 1165 \$120.00

0124-16

OH HITT CORP
105 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1164

88 48/7031

1-26-2026

DATE

Pay to the Order of Luke Lewis

\$ 2,000.00

Two Thousand dollars & no cents

Dollars

 National Bank & Trust Co.
Chickasha, Oklahoma 73018
Marion, Ruth Springs, Alex, Tinkle
Newcastle, Blanchard, Cyril, Stock

Luke Lewis

For Work Payment

⑆103100667⑆1164 ⑈10159326⑈

01/26/2024 1164 \$2,000.00

0124-17

Oh Hilt Corp
105 E Chickasha Avenue
Chickasha OK 73018-1916

06-48/1031

1997

DATE 1-17-2024

Pay to the
Order of

Hunter Keckey

\$ 266.25

Two hundred sixty six dollars and 25/100 DOLLARS



MEMO Savoy work

John Lane

⑆103100467⑆

⑆10159326⑆

1997

01/18/2024 1997 \$266.25

012418

SOUTHWESTERN 800-356-9905

Savoy

Materials
Tools

THANK YOU FOR SHOPPING AT
ROSS SEED COMPANY CHICKASHA
(405) 224-2222

01/27/24 3:15PM AH 575 SALE

808525 5 EA \$3.79 EA
4-1/2 x.045x7/8 Wheel \$18.95

SUB-TOTAL:\$ 18.95 TAX: \$ 1.80
TOTAL: \$ 20.75
BC AMT: \$ 20.75

BK CARD#: XXXXXXXXXXXX5645
MID:*****1998 TID:***9296
AUTH: 05447D AMT: \$ 20.75
Host reference #:037269 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0080008000
IAD : 0601120360A002
TSI : E800
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CAPITAL ONE VISA
ATC :016E
AC : 894A1497902805CF
TxnID/ValCode: 713697

0124-19

Bank card USD\$ 20.75



==>> JRNL#A37269 <<==
CUST NO:*25

THANK YOU CHESTER HITT
FOR YOUR PATRONAGE

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: DEFAULT CASH CUSTOMER

Customer Copy

OH HITT CORP
108 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1169

05-45/1001

1-29-2024

Date

Pay to the
Order of

Cody Archdale

\$ 180.00

One hundred eighty dollars & no cents

Dollars

National Bank & Trust Co.
Chickasha, Oklahoma 73018
Miami, Bank Square, Alex. Bello
Newport, New York, Cym, 50016C

For

Savoy work

[Signature]

⑆103100467⑆1169 ⑈10159326⑈

01/30/2024 1169 \$180.00

012420

Savoy Shop Supplies
HARBOR FREIGHT
QUALITY TOOLS LOWEST PRICES

CHICKASHA OK #02991
2403 PONDEROSA DRIVE
CHICKASHA, OK 73018
Telephone: (405) 544-3388

SALE

Customer Name: luke lewis
Customer Number: 999092679031

57374 18GA X 1/4 STPL 1.50LEG G \$14.99
57374 18GA X 1/4 STPL 1.50LEG G \$14.99
64142 16/18 GA 3-IN-1 NAILER/STAPLER \$69.99
200949 1YR REPLACEMENT PLAN \$17.99
792363641425 16/18 GA 3-IN-1 NAILER/STAP
Salesperson No. 372419

Subtotal \$117.96
Sales Tax 9.500% \$9.49
Non Taxable 0.000% \$0.00
Total \$127.45

Visa \$127.45

Card No. XXXXXXXXXXXX4682

Expiration Date XX/XX

Auth. No. 064070

CHASE VISA

Chip Read

Signature Verified

Mode: Issuer

AID: A0000000031010

TVR: 0000008000

IAD: 0602120360A002

TSI: E800

ARC: 00

Please Retain for Your Records

Store: 02991 Res: 01 Tran: 048973
Date: 1/29/2024 2:12:19 PM Assoc: XXXXXX
Ticket: 0148973

Item(s) Sold: 3

Item(s) Returned: 0

Devery served you today.

Thank you for shopping at

CHICKASHA OK #02991

Proof of Purchase Required for Returns/
Exchanges Within 90 Days of Purchase.

GET EXCLUSIVE DEALS

OH HITT CORP
105 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1168

95-46/1031

1-29-2024

Date

95-46/1031

\$ 145.00 -

Pay to the
Order of

Hunter Kelsey

One hundred ninety five dollars & no cents Dollars

CHICKASHA, OK 73018

National Bank & Trust Co.
Chickasha, Oklahoma 73018
Attn: Cash Services, Alex. Tull
Newfield, Blanchard, Cyril, SWOKC

[Signature]

Sorey work

For 1031004671168 1015932611

01/31/2024 1168 \$195.00

0124-20



Chickasha Lumber Company
1620 S 4th
Chickasha OK 73018
405-224-6152
Fax: 405-224-6156

CUSTOMER COPY



INVOICE

2401-156985 PAGE 1 OF 1

SOLD TO
Cash Sales

JOB ADDRESS
Cash Sales 102 west chickasha

Thank you for your business

102WEST CHICKASHA LUKE 405-274-3235

ACCOUNT	JOB
CASH	0
SOLD ON	1/31/2024 12:32:28 PM
CUST PICKUP	
BRANCH	2000
CUSTOMER PO#	
STATION	D26
CASHIER	KORA
SALESPERSON	
ORDER ENTRY	ROBS

Quantity	UM	Item	Description	D	T	Price	Per	Amount
Order: 2401-C56982								
150	EA	58FCSR	* 5/8 4X8 FIRE CODE G WALLBOARD	N	Y	19.2500	EA	2,887.50
2	BOX	2COA5	2 BLK COARSE DW SCREWS #5		Y	20.9500	BOX	41.90
		Adjustment	Delivery Charge					12.50
<i>Savoy shop materials</i> <i>0124-23</i>								

Payment Method(s)

CHECK #1171 3,220.19

2611 9.50%	SubTotal	2,941.90
	Sales Tax	278.29
	Deposit	
Please Pay This Amount		3,220.19

Signature



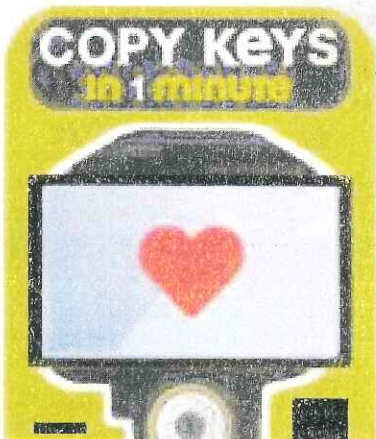
Luke Lewis <llewis@testillhouse.com>

Minute Key Receipt

Minute Key <info@minutekey.com>
To: llewis@testillhouse.com

Wed, Jan 31, 2024 at 12:47 PM

Keys for Savoy



YOUR JANUARY 31, 2024 ORDER:

2x	Brass Key	\$8.00
1x	Brass Key	Free
Subtotal		\$8.00
Tax		\$0.72
Total		\$8.72

Payment Method: Visa *4682

0124-24

INVOICE

Here 2 Help
201 Elmhurst Drive
Chickasha, Oklahoma 73018
United States

4059997707
www.here2help.info



HERE 2 HELP
helping hands for small jobs

BILL TO

Oh Hitt
Chet Hitt
105 E Chickasha Avenue
Chickasha, Oklahoma 73018
United States

Invoice Number: 819

Invoice Date: January 26, 2024

Payment Due: February 25, 2024

Amount Due (USD): \$1,745.43

Services

Amount

Organization Fee

Labor: Jan 7 - Jan 26

\$1,745.43

Subtotal:

\$1,745.43

Total:

\$1,745.43

Amount Due (USD):

\$1,745.43

0724-01

OH HITT CORP
105 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1175

08-06/1001

CHECK NUMBER

Date 2/5/2024

\$ 191.25

Pay to the
Order of

Hunter Kelsey

Dollars

+ 29/100

One hundred ninety one dollar + 29/100



First National Bank & Trust Co.
Chickasha, Oklahoma 73018
Monro, Bush Springs, Alex. Tule
Newcastle, Harmond, Cynth. SWOKC

[Signature]

For *Sally work*

FOR 1031004670:1175 1015932610

02/06/2024 1175 \$191.25

0224-02

Savoy Shop Supplies

THANK YOU FOR SHOPPING AT
BRANDT'S ACE HARDWARE
P.O. BOX 1250
CHICKASHA, OK 73023
(405) 224-0600

02/06/24 5:21PM MVW 553 SALE

32292 6 EA \$4.99 EA
KEYLSS SCKT INC WH 660W \$29.94

SUB-TOTAL:\$ 29.94 TAX:\$ 2.84
TOTAL:\$ 32.78
BC AMT:\$ 32.78

BK CARD#: XXXXXXXXXXXX4682
MID:*****7884 TID:***4658
AUTH: 03915D AMT:\$ 32.78
Host reference #:753876 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A00000000031010
TVR : 0000000000
IAD : 06021203400000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CHASE VISA
ATC :00A4
AC : AED0F3A857D8A8E2
TxnID/ValCode: 209751

Bank card USD\$ 32.78



==>> JRNL#H53876/1
CUST NO:*5

<<==

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: CASH CUSTOMER

Customer Copy

NO REFUND/RETURN ON CLEARANCE
ITEMS/SPECIAL ORDERS

----- COUPON -----

Savoy Chandler parts

THANK YOU FOR SHOPPING AT
ROSS SEED COMPANY CHICKASHA
(405) 224-2222

02/06/24 3:58PM AH 575 SALE

244723	1	EA	\$6.49	EA
2 PC. PORCELAIN SIGN RECPT				\$6.49
247460	1	EA	\$5.49	EA
247460 PORC FIXLMPHLDR				\$5.49
324707	1	EA	\$6.49	EA
Rubber Pigtail Socket				\$6.49

SUB-TOTAL:\$	18.47	TAX: \$	1.75
		TOTAL: \$	20.22
	BC AMT: \$		20.22

BK CARD#: XXXXXXXXXXXX4682
MID:*****1998 TID:***9296
AUTH: 04451D AMT: \$ 20.22
Host reference #:008829 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06021203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CHASE VISA
ATC :00A3
AC : B0828282F3E94741
TxnID/ValCode: 715587

Bank card USD\$ 20.22



==>> JRNL#X08829
CUST NO:*25

<<==

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: DEFAULT CASH CUSTOMER

Customer Copy

0224-04

OH HITT CORP
105 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1177

05-45/1031

CHECK NUMBER

Date

2-9-2024

\$ 226.00

Pay to the

Order of Cody Archdale

Dollars

Two hundred twenty five dollars & no cents

 National Bank & Trust Co.
Chickasha, Oklahoma 73018
Attn: Cash Services, Alter, Tangle
Norman, Oklahoma, Cynl, SWOKC



For Breray Clean up

⑆103100467⑆1177 ⑆10158326⑆

02/09/2024 1177 \$225.00

0224-05

OH HITT CORP
105 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1178

05-02/031

2-9-2024

Date

Pay to the
Order of

Luke Lewis

\$ 2,000.00

Two Thousand dollars & no cents

Dollars

 National Bank & Trust Co.
Chickasha, Oklahoma 73018
Minors, Bank Building, Tulsa
Northeast, Blanchard, Cyl., SWOLCC

For Work Payment

Luke Lewis

⑆103100467⑆1178 ⑈10159326⑈

02/09/2024 1178 \$2,000.00

0224-06

OH HITT CORP
105 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1180

85-42/1031

2-12-2023

Date

CHICKASHA

Pay to the
Order of

Hunter Kelbey

\$ 2000-

Two hundred dollars & no cents

Dollars

First

National Bank & Trust Co.
Chickasha Oklahoma 73018
11000 North Spring Ave. Suite
1000, Chickasha, OK 73018

For Gary work

[Signature]

⑆10310046711180 ⑈10159326⑈

02/14/2024 1180 \$200.00

0224.07

Plumbing Permit

PAYMENT RECEIPT

Receipt ID 24-000193

0224-08



RECEIVED FROM

Luke Lewis
Savoy 1902
38 shady meadow way
Chickasha, OK 73018

RECEIVED BY

City of Chickasha, OK
Building Department
Chickasha, OK

FEE NAME	INVOICE ID	ACCOUNT NO.	AMOUNT
Re-inspection Fee	23-001803	11,4001-016	\$ 66.00
Project Name: Plumbing Permit (C) Project ID: 23-001566 Department: Building Department Project Address: 105 E. Chickasha , Chickasha, OK 73018			\$ 66.00
TOTAL PAID			\$ 66.00

Paid Date

February 22, 2024

Payment Method

Check

1182

OH HITT CORP
105 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1183

16-40/1001

CHECK NUMBER

2-22-2024

Date

\$ 225.00

Pay to the
Order of

Hunter Kelsey

Two hundred twenty five dollars & no cents Dollars

 National Bank & Trust Co.
Chickasha, Oklahoma 73018
Minors Bank Services, Alex. Tullie
Newcastle, Maryland, Citi, ACHCC

For Cash Payment



⑆103100467⑆1183⑆10159326⑆

02/23/2024 1183 \$225.00

0224-09

Savoy / Material Tools

THANK YOU FOR SHOPPING AT
BRANDT'S ACE HARDWARE
P.O. BOX 1250
CHICKASHA, OK 73023
(405) 224-0600

02/23/24 1:26PM EDT 553 SALE

2015079 1 EA \$12.99 EA
HMMR DRL BT SDS+ 1/2X12" \$12.99

SUB-TOTAL:\$ 12.99 TAX:\$ 1.23
TOTAL:\$ 14.22
BC AMT:\$ 14.22

BK CARD#: XXXXXXXXXXXX4682
MID:*****7884 TID:***ACEC
AUTH: 096560 AMT: \$ 14.22
Host reference #:756633 Ba.#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A00000000031010
TVR : 0000000000
IAD : 06021203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CHASE VISA
ATC :00B8
AC : A74CF54827E4FBC6
TxnID/ValCode: 211204

Bank card 000\$ 14.22



==>> JRNL#H56633/1 <<==
CUST NO:*5

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: CASH CUSTOMER

Customer Copy

NO REFUND/RETURN ON CLEARANCE
ITEMS/SPECIAL ORDERS

- - - - - C O U P O N - - - - -



Doc's Architectural Salvation LLC
200 9th Ave W
SPRINGFIELD, TN 37172 United States

Invoice #000022

Issue date
Feb 21, 2024

0224-11
Savoy light Fixtures

Invoice #000022

Customer

Luke Lewis
llewis@testillhouse.com
405-274-3235
105 East Chickasha Ave.
Chickasha, OK 73018

Invoice Details

PDF created February 23, 2024
\$6,677.86

Payment

Due February 21, 2024
\$6,677.86

Items	Quantity	Price	Amount
Metal Sign	1	\$653.00	\$653.00
Misc.	1	\$273.56	\$273.56
Lighting	7	\$153.60	\$1,075.20
Lighting	9	\$203.56	\$1,832.04
Lighting	1	\$235.60	\$235.60
Lighting	1	\$335.60	\$335.60
Light Repair	1	\$1,418.60	\$1,418.60
Shipping Cost	1	\$286.46	\$286.46
Subtotal			\$6,110.06
Sales Tax			\$567.80

Total Due

\$6,677.86

*Check # 1185
2-23-24*



Pay online

To pay your invoice go to <https://squareup.com/u/TradVcBm>

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

Page 1 of 1

OH HITT CORP
105 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1184

02-23-2024

DATE

2-23-2024

DATE

Pay to the
Order of

Luke Lewis

\$ 2,000.00

Two Thousand dollars & no cents

Dollars

 First National Bank & Trust Co.
Chickasha, Oklahoma 73018
Member FDIC
Member Equal Housing Lender
Member SBA 8(a) Lender

For Work Payment

[Signature]

⑆103100467⑆1184 ⑈10159326⑈

02/23/2024 1184 \$2,000.00

0224-12

Savoy/Tools Shop
Supplies

THANK YOU FOR SHOPPING AT
BRANDT'S ACE HARDWARE
P.O. BOX 1250
CHICKASHA, OK 73023
(405) 224-2525

02/26/24 2:38PM WJD 553 SALE

2014870 1 EA \$32.99 EA
WIDE CHISEL STL 1.5X10" \$32.99
2033381 1 EA \$31.99 EA
DW SAW BLD 10"X40T \$31.99

SUB-TOTAL: \$ 64.98 TAX: \$ 6.17
TOTAL: \$ 71.15
BC AMT: \$ 71.15

BK CARD#: XXXXXXXXXXXX4682
MID:*****7884 TID:***4658
AUTH: 02768D AMT: \$ 71.15
Host reference #:757111 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE: VISA EXPR: XXXX
AID : A0000000031010
TVR : 0080008000
IAD : 0602120360A002
TSI : E800
ARC : 00
MODE : Issuer
CVM :
Name : CHASE VISA
ATC : 00BB
AC : 9D8AE7FBB79BFCB8
TxnID/ValCode: 211466

Bank card USD\$ 71.15



==>> JRNL#H57111/1 <<==
CUST NO:*5

THANK YOU CHET HITT
FOR YOUR PATRONAGE

CH

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: CASH CUSTOMER

OH HITT CORP
105 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1188

05-07/2021

2-26-2024

CHECK NUMBER

Date

Pay to the Order of Hunter Kelsey \$ 255.00

Two hundred fifty five dollars & no cents Dollars

 **First National Bank & Trust Co.**
(Chartered, 1864) Member FDIC
Attn: Branch Manager, Allen, Tulsa
Newcastle, Oklahoma, Cyndi SWANEY

For Hunter Kelsey Salary John Lee

⑆103100467⑆1188 ⑈0159326⑈

02/27/2024 1188 \$255.00

0224-15



Character, Customer Service, Employee Owned

Cust # 121840

Bill To OH HITT CORP
105 E CHICKASHA AVE
CHICKASHA, OK 73018-1916 US

Ship To OH HITT CORP
105 E CHICKASHA AVE
CHICKASHA, OK 73018-1916 US

Correspondence To

Locke Supply Co.
P.O. BOX 24980
Oklahoma City, OK 73124
Main: 405-631-9701
Credit: 405-631-9756

Selling Branch

134 EL CHICKASHA
LOCKE SUPPLY
807 S 4TH ST
CHICKASHA, OK 73018-4654
Branch: 405-224-3871

Invoice

UPC Vendor	Invoice Date	Order Number
000000	02/28/2024	51880476-00
PO Date	PO Number	Page #
02/28/2024	Brewery	1 of 1

Instructions	Taken By	Currency
	9637	
Ship Point	Via	Shipped
134 EL CHICKASHA	Customer PU	5% 10th NT 25th
Reference	Sales Rep In/Out	Freight Terms Description
	001 / 001	

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
1	P0483 1-1/4" EMT CONDUIT STRAP 2-HOLE 524	2	0	2	each	0.91066	1.82
2	P3224 3/8 X 10FT PLATED ALL-THREAD	80	0	80	each	58.16881	46.54
2	Lines Total	Qty Shipped Total		82		Subtotal	48.36
						Taxes	4.59
						Down Payment	0.00
						Total Due	52.95

Savoy Material

0224-16

CC. 1390.28.

Invoice



Character, Customer Service, Employee Owned

Cust # 121840

Bill To OH HITT CORP
105 E CHICKASHA AVE
CHICKASHA, OK 73018-1916 US

Ship To OH HITT CORP
105 E CHICKASHA AVE
CHICKASHA, OK 73018-1916 US

Correspondence To

Selling Branch

Locke Supply Co.
P.O. BOX 24980
Oklahoma City, OK 73124
Main: 405-631-9701
Credit: 405-631-9756

009 PL CHICKASHA
LOCKE SUPPLY
805 S 4TH ST
CHICKASHA, OK 73018-4654
Branch: 405-224-6613

UPC Vendor	Invoice Date	Order Number
000000	02/28/2024	51880412-00
PO Date	PO Number	Page #
02/28/2024	Brewery	1 of 2

Instructions	Taken By	Currency	Order Number
	a648		51880412-00
Ship Point	Via	Shipped	Terms
009 PL CHICKASHA	Customer PU		5% 10th NT 25th
Reference	Sales Rep In/Out	Freight Terms	Description
	001 / 001		

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
1	R0923 3 PVC DWV THREADED PLUG	1	0	0	each	3.84	0.00
2	R0950 3 PVC DWV CLEANOUT L/PLUG	1	0	1	each	9.65	9.65
3	R0871 2 X 1 1/2 PVC DWV TEE	3	0	3	each	4.57	13.71
	R0868 2 PVC DWV TEE	2	0	2	each	5.79	11.58
5	R0890 2 X 1 1/2 PVC DWV CROSS	1	0	1	each	9.46	9.46
6	R0869 3 PVC DWV TEE	1	0	1	each	14.08	14.08
7	R0939 3 X 2 PVC DWV BUSHING	1	0	1	each	4.92	4.92
8	R2909 3/4" X 3/4" INSERT ELBOW USA SIOUX CHIEF 642XG3	2	0	2	each	2.72119	5.44
9	R3019 630X248E STUB OUT ELL 3 1/2 X 8" W/STRAP	2	0	2	each	5.38292	10.77
10	M1748 TURBO VENT WITH DUAL FITTING ADAPT 1 1/2 -2"	1	0	1	EACH	11.54516	11.55
11	M0742 1 QUART DARK CUTTING OIL	1	0	1	each	18.58075	18.58
12	M0928 1 1/4" 94ALF THRD FP BAL L VLV 600#	1	0	1	each	36.11111	36.11
	F1256 1 1/4 BLACK 90 ELL USA 1-1/4 BLK MI 90 ELL	4	0	4	each	14.10269	56.41

0224-10

Handwritten signature/initials

Print Time: 02/28/2024 10:16:06 am

Discount 19.20 If Paid By .

Invoice

UPC Vendor	Invoice Date	Order Number
000000	02/28/2024	51880412-00
PO Date	PO Number	Page #
02/28/2024	Brewery	2 of 2



Character, Customer Service, Employee Owned

Correspondence To

Locke Supply Co.
P.O. BOX 24980
Oklahoma City, OK 73124
Main: 405-631-9701
Credit: 405-631-9756

Cust # 121840

Bill To OH HITT CORP
105 E CHICKASHA AVE
CHICKASHA, OK 73018-1916 US

Selling Branch

009 PL CHICKASHA
LOCKE SUPPLY
805 S 4TH ST
CHICKASHA, OK 73018-4654
Branch: 405-224-6613

Ship To OH HITT CORP
105 E CHICKASHA AVE
CHICKASHA, OK 73018-1916 US

Instructions	Taken By	Currency
	a648	
Ship Point	Via	Shipped
009 PL CHICKASHA	Customer PU	5% 10th NT 25th
Reference	Sales Rep In/Out	Freight Terms Description
	001 / 001	

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
14	F1326 1 1/4 X 1 X 3/4 BLK TEE USA BLK MI TEE	1	0	1	each	28.51024	28.51
15	F1322 1 1/4 X1 1/4 X3/4 BLK TEE USA	1	0	1	each	23.19398	23.19
16	F1319 1 X 1 X 3/4 BLACK TEE USA 1 X 3/4	1	0	1	each	14.921	14.92
	F1381 1 X 3/4 BLK REDUCER CPL USA	1	0	1	each	10.95292	10.95
18	F1254 3/4 BLACK 90 ELL USA	1	0	1	each	4.91333	4.91
19	F1361 1 1/4 BLK UNION CLASS 150 USA	1	0	1	each	38.86417	38.86
20	F1324 1 1/4 X 1 X 1 1/4 BLK TEE USA	1	0	1	each	32.46129	32.46
21	T0868 DW1583 1 1/8" FLAT BORING BIT	1	0	1	each	4.55	4.55
22	F0698 3/4 X 5 BLACK NIPPLE	6	0	6	each	2.13628	12.82
23	F0708 1 X 4 BLACK NIPPLE	1	0	1	each	2.31238	2.31
24	F0724 1 1/4 X 6 BLACK NIPPLE	2	0	2	each	4.11904	8.24
24 Lines Total		Qty Shipped Total			37	Subtotal	383.98
						Taxes	36.48
						Down Payment	0.00
						Total Due	420.46

Discount 19.20 If Paid By .

Print Time: 02/28/2024 10:16:06 am



Savoy Materials

Character, Customer Service, Employee Owned

Correspondence To

Locke Supply Co.
P.O. BOX 24980
Oklahoma City, OK 73124
Main: 405-631-9701
Credit: 405-631-9756

Invoice

UPC Vendor	Invoice Date	Order Number
000000	02/29/2024	51892800-00
PO Date	PO Number	Page #
02/29/2024	Brewery	1 of 1

Cust # 121840

Selling Branch

Bill To OH HITT CORP
105 E CHICKASHA AVE
CHICKASHA, OK 73018-1916 US

134 EL CHICKASHA
LOCKE SUPPLY
807 S 4TH ST
CHICKASHA, OK 73018-4654
Branch: 405-224-3871

Ship To OH HITT CORP
105 E CHICKASHA AVE
CHICKASHA, OK 73018-1916 US

Instructions	Taken By	Currency
	9637	
Ship Point	Via	Shipped
134 EL CHICKASHA	Customer PU	5% 10th NT 25th
Reference	Sales Rep In/Out	Freight Terms Description
	001 / 001	

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
1	P4190 STRUT CLAMP 1/2" UNIV EG	1	0	1	EACH	58.92857	0.59
2	P4191 STRUT CLAMP 3/4" UNIV	1	0	1	EACH	58.92857	0.59
3	P4192 STRUT CLAMP 1" UNIV	1	0	1	EACH	71.42857	0.71
	P4193 STRUT CLAMP 1-1/4" UNIV	2	0	2	EACH	78.57143	1.57
5	M0819 3/8" HEX NUTS 100 JAR	100	0	100	EACH	17.70037	17.70
6	P1801 ! SEE P9889 MOGUL TO MEDIUM	50	0	0	EACH	1.64	0.00
7	T6441 35PC RIGHT ANGLE BIT DRIVER SET	1	0	1	EACH	23.22	23.22
7	Lines Total	Qty Shipped Total		106		Subtotal	44.38
						Taxes	4.22
						Down Payment	0.00
						Total Due	48.60



Character, Customer Service, Employee Owned

Correspondence To

Locke Supply Co.
P.O. BOX 24980
Oklahoma City, OK 73124
Main: 405-631-9701
Credit: 405-631-9756

Invoice

UPC Vendor	Invoice Date	Order Number
000000	02/29/2024	51893388-00
PO Date	PO Number	Page #
02/29/2024	Brewery	1 of 1

Cust # 121840

Bill To OH HITT CORP
105 E CHICKASHA AVE
CHICKASHA, OK 73018-1916 US

Selling Branch

009 PL CHICKASHA
LOCKE SUPPLY
805 S 4TH ST
CHICKASHA, OK 73018-4654
Branch: 405-224-6613

Ship To OH HITT CORP
105 E CHICKASHA AVE
CHICKASHA, OK 73018-1916 US

Instructions	Taken By	Currency
	a667	
Ship Point	Via	Shipped
009 PL CHICKASHA	Customer PU	5% 10th NT 25th
Reference	Sales Rep In/Out	Freight Terms Description
	001 / 001	

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
1	R1754 3/4" TUBE SIZE STAINLESS STEEL OETIKER CLAMP	50	0	50	each	0.46	23.00
2	R2961 3/4" PEX BALL VALVE LF 648XG3 SIOUX CHIEF	1	0	1	each	13.80658	13.81
3	R1751 1/2" TUBE SIZE STAINLESS STEEL OETIKER CLAMP	11	0	11	each	0.33	3.63
	R2943 3/4" PEX X 3/4" MIP ADAPTER USA SIOUX CHIEF	2	0	2	each	3.77352	7.55
5	R2909 3/4" X 3/4" INSERT ELBOW USA SIOUX CHIEF 642XG3	3	0	3	each	2.72119	8.16
6	M2503 2025014 3/4" W2000 STRUT CUSHION CLAMP	1	0	1	each	1.91839	1.92

6 Lines Total	Qty Shipped Total	68	Subtotal	58.07
			Taxes	5.52
			Down Payment	0.00
			Total Due	63.59

Savoy Materials

Elite Star Construction
 210 W. Chickasha Ave.
 Chickasha, OK 73018 US
 ahunter@elitestarconst.com
 www.elitestarconst.com

Invoice



0324-01

BILL TO
OH Hitt Corp 102 W. Chickasha Ave Chickasha, OK 73018 US

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
OI-0183	03/01/2024	\$0.00	03/31/2024	Net 30	

DATE		DESCRIPTION	QTY	AMOUNT
	01000	General Conditions & Requirements	0.07	1,862.00
	04000	Masonry	0	0.00
	05000	Metals Misc.	0	0.00
	06000	Wood Products and Composites	0	0.00
	07000	Fire Protection	0	0.00
	8000	Openings	0	0.00
	09000	Finishes	0.0842429	7,400.00
	09000	Flooring Material	0	0.00
	09000	Epoxy Floor Paint	0	0.00
	10000	Specialties	0	0.00
	11000	Equipment	0	0.00
	13000	Special Construction	0	0.00
	21000	Fire Suppression	0.6360143	21,250.00
	21000	Change Order for Drop Pendants	0	0.00
	23000	HVAC	0	0.00
	26000	Electrical	0	0.00
	26000	Fire Alarm	0	0.00
	70000	Construction Fee	0.0743889	3,187.50

PAYMENT
 BALANCE DUE

33,699.50
\$0.00

OH HITT CORP
105 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1199
88-8271021

CHICKS 45000

3-4-2024

Date

Pay to the Order of Cady Archdale \$ 210.00

Two hundred ten dollars & no cents Dollars

 National Bank & Trust Co.
Chickasha, Oklahoma 73018
Member FDIC
Member NCUA
Member SBA

For Brewery work

⑆103100167⑆1199 ⑈10159326⑈

03/06/2024 1199 \$210.0

0324-02

OH HITT CORP
105 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1200

01-01/2021

AMOUNT PAID

3-4-2024

Date

Pay to the Order of EP Hunter Kelsey \$ 352.50

Dollars

Three hundred fifty two dollars + 50/100

 National Bank & Trust Co.
Chickasha, Oklahoma 73018
Member, FDIC
Member, Equal Housing Lender
Member, National Automated Clearing House Association



For Work Money

⑆103100467⑆1200 ⑈10159326⑈

03/05/2024 1200 \$352.50

0324-03

OH HITT CORP
105 E CHICKASHA AVENUE
CHICKASHA, OK 73018

3-8-2024

Date

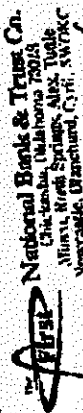
Luke Lewis

Pay to the
Order of

Five thousand dollars & no cents

\$ 2000.00

Dollars

 National Bank & Trust Co.
Chickasha, Oklahoma 73018
Member FDIC

For work payment

⑆ 10310046701206 ⑈ 10159326 ⑈

03/08/2024 1206 \$2,000.00

0324-04

ON HITT CORP
105 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1210

03-11-2024

3-11-2024

03-11-2024

\$ 100.00-

Pay to the
Order of

Aryton Hart

One hundred dollars + no cents -

Dollars

00

00

 First National Bank & Trust Co.
Chickasha, Oklahoma 73018
Attn: Bank Services Dept.
1000 E. Main Street, Suite 300
Chickasha, Oklahoma 73018

John Hart

For Jerry Work

⑆10310067⑆1210⑆10159326⑆

03/11/2024 1210 \$100.00

0324-05

OH HITT CORP
105 E CHICKASHA AVENUE
CHICKASHA, OK 73018

1212

06-40/1031

3-11-2024

CHECK NUMBER

Date

\$ 255.00

Pay to the
Order of

Hunter Kelsey

Two hundred fifty five dollars & no cents Dollars

First National Bank & Trust Co.
Chickasha, Oklahoma 73018
Branches: North Syreeta Alex. Hall
Newseida, Blanchard, Cym, SWOKC

For Savoy work

[Signature]

⑆103100467⑆1212 ⑈1015932⑈

03/12/2024 1212 \$255.00

0324-06

OH HITT CORP
105 E CHICKASHA AVENUE
CHICKASHA, OK 73018

OK per bank

1207

03-11-2024

Pay to the
Order of

Liza Ya Moffitt

Date

03/11/2024

\$ 490.00

Four hundred ninety dollars & 00/100

First

National Bank & Trust Co.
Chickasha, Oklahoma 73018
Member FDIC
Newcastle, Oklahoma, OK, SWOKC

Dollars

03/11/2024

For Sandy track

[Signature]

⑆10310067⑆1207 ⑈10159326⑈

03/11/2024 1207 \$490.00

0324-07

OH HITT CORP
105 E CHICKASAW AVENUE
CHICKASAW, OK 73018

1215

03/18/2024

03/18/2024

Date

Pay to the
Order of *Optimum*

\$ 453.81

Dollars

Four hundred fifty three dollars & no cents

 National Bank & Trust Co.
Chickasaw, Oklahoma 73018
Attn: Cash Services, Attn: Teller
Attn: Cash Services, Attn: Teller
Attn: Cash Services, Attn: Teller

John Jones

For *Sony Tablet sold*

⑆03⑆00467⑆1215⑆10159326⑈

03/18/2024 1215 \$453.89

0324-08

Savoy Shop Supplies

THANK YOU FOR SHOPPING AT
ROSS SEED-COMPANY CHICKASHA
(405) 224-2222

03/15/24 9:59AM AH 575 SALE

608826 1 PK \$7.99 PK
10PK 3/4Pex Cinch Clamp \$7.99

SUB-TOTAL:\$ 7.99 TAX: \$.76
TOTAL: \$ 8.75
BC AMT: \$ 8.75

BK CARD#: XXXXXXXXXXXX4682
MID:*****1998 TID:***9296
AUTH: 08115D AMT: \$ 8.75
Host reference #:049553 Bat#

Authorizing Network: VISA

0324-09
Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06021203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CHASE VISA
ATC : 0008
AC : C9ACF8949E8B1776
TUNTO:001776 724897

Bank card USD\$ 8.75



==>> JRNL#A49553 <<==
CUST NO:*25

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: DEFAULT CASH CUSTOMER

Customer Copy

Elite Star Construction
 210 W. Chickasha Ave.
 Chickasha, OK 73018 US
 ahunter@elitestarconst.com
 w.elitestarconst.com

Invoice



0324-10

BILL TO
OH Hitt Corp 102 W. Chickasha Ave Chickasha, OK 73018 US

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
OI-0191	03/22/2024	\$0.00	04/01/2024	Net 10	

SALES REP

Aaron Hunter

DATE		DESCRIPTION	QTY	AMOUNT
	01000	General Conditions & Requirement	0.1691729	4,500.00
	04000	Masonry	0	0.00
	05000	Metal Misc	0.2259887	1,000.00
	06000	Wood, Plastics and Composites	0	0.00
	07000	Thermal Protection	0.85	3,187.50
	8000	Openings	0	0.00
	09000	Finishes	0.2049151	18,000.00
	09000	Flooring Material	0.604878	9,300.00
	09000	Epoxy Floor Paint	0	0.00
	10000	Specialties	0	0.00
	11000	Equipment	0	0.00
	13000	Special Construction	0	0.00
	21000	Fire Suppression	0	0.00
	21000	Change Order for Drop Pendants	0	0.00
	23000	HVAC	0.1021892	6,185.00
	26000	Electrical	0.3374388	25,000.00
	26000	Fire Alarm	0	0.00
	70000	Construction Fee	0.1091737	4,678.00

PAYMENT 71,850.50
 BALANCE DUE **\$0.00**

0324-11

OH HITT CORP 105 E CHICKASHA AVENUE CHICKASHA, OK 73018		1230 03-25/2024	1230
Pay to the Order of	<u>Luke Lewis</u>	Date	<u>3/22/2024</u>
	<u>Two Thousand dollars & no cents</u>	\$	<u>2000.00</u>
		Dollars	<u>2000</u>
First National Bank & Trust Co. Chickasha, Oklahoma 73018 Member FDIC Member Bank Service Act, Title XIII, Section 3024a, 3024b, 3024c, 3024d, 3024e, 3024f, 3024g, 3024h, 3024i, 3024j, 3024k, 3024l, 3024m, 3024n, 3024o, 3024p, 3024q, 3024r, 3024s, 3024t, 3024u, 3024v, 3024w, 3024x, 3024y, 3024z, 3024aa, 3024ab, 3024ac, 3024ad, 3024ae, 3024af, 3024ag, 3024ah, 3024ai, 3024aj, 3024ak, 3024al, 3024am, 3024an, 3024ao, 3024ap, 3024aq, 3024ar, 3024as, 3024at, 3024au, 3024av, 3024aw, 3024ax, 3024ay, 3024az, 3024ba, 3024bb, 3024bc, 3024bd, 3024be, 3024bf, 3024bg, 3024bh, 3024bi, 3024bj, 3024bk, 3024bl, 3024bm, 3024bn, 3024bo, 3024bp, 3024bq, 3024br, 3024bs, 3024bt, 3024bu, 3024bv, 3024bw, 3024bx, 3024by, 3024bz, 3024ca, 3024cb, 3024cc, 3024cd, 3024ce, 3024cf, 3024cg, 3024ch, 3024ci, 3024cj, 3024ck, 3024cl, 3024cm, 3024cn, 3024co, 3024cp, 3024cq, 3024cr, 3024cs, 3024ct, 3024cu, 3024cv, 3024cw, 3024cx, 3024cy, 3024cz, 3024da, 3024db, 3024dc, 3024dd, 3024de, 3024df, 3024dg, 3024dh, 3024di, 3024dj, 3024dk, 3024dl, 3024dm, 3024dn, 3024do, 3024dp, 3024dq, 3024dr, 3024ds, 3024dt, 3024du, 3024dv, 3024dw, 3024dx, 3024dy, 3024dz, 3024ea, 3024eb, 3024ec, 3024ed, 3024ee, 3024ef, 3024eg, 3024eh, 3024ei, 3024ej, 3024ek, 3024el, 3024em, 3024en, 3024eo, 3024ep, 3024eq, 3024er, 3024es, 3024et, 3024eu, 3024ev, 3024ew, 3024ex, 3024ey, 3024ez, 3024fa, 3024fb, 3024fc, 3024fd, 3024fe, 3024ff, 3024fg, 3024fh, 3024fi, 3024fj, 3024fk, 3024fl, 3024fm, 3024fn, 3024fo, 3024fp, 3024fq, 3024fr, 3024fs, 3024ft, 3024fu, 3024fv, 3024fw, 3024fx, 3024fy, 3024fz, 3024ga, 3024gb, 3024gc, 3024gd, 3024ge, 3024gf, 3024gg, 3024gh, 3024gi, 3024gj, 3024gk, 3024gl, 3024gm, 3024gn, 3024go, 3024gp, 3024gq, 3024gr, 3024gs, 3024gt, 3024gu, 3024gv, 3024gw, 3024gx, 3024gy, 3024gz, 3024ha, 3024hb, 3024hc, 3024hd, 3024he, 3024hf, 3024hg, 3024hh, 3024hi, 3024hj, 3024hk, 3024hl, 3024hm, 3024hn, 3024ho, 3024hp, 3024hq, 3024hr, 3024hs, 3024ht, 3024hu, 3024hv, 3024hw, 3024hx, 3024hy, 3024hz, 3024ia, 3024ib, 3024ic, 3024id, 3024ie, 3024if, 3024ig, 3024ih, 3024ii, 3024ij, 3024ik, 3024il, 3024im, 3024in, 3024io, 3024ip, 3024iq, 3024ir, 3024is, 3024it, 3024iu, 3024iv, 3024iw, 3024ix, 3024iy, 3024iz, 3024ja, 3024jb, 3024jc, 3024jd, 3024je, 3024jf, 3024jg, 3024jh, 3024ji, 3024jj, 3024jk, 3024jl, 3024jm, 3024jn, 3024jo, 3024jp, 3024jq, 3024jr, 3024js, 3024jt, 3024ju, 3024jv, 3024jw, 3024jx, 3024jy, 3024jz, 3024ka, 3024kb, 3024kc, 3024kd, 3024ke, 3024kf, 3024kg, 3024kh, 3024ki, 3024kj, 3024kk, 3024kl, 3024km, 3024kn, 3024ko, 3024kp, 3024kq, 3024kr, 3024ks, 3024kt, 3024ku, 3024kv, 3024kw, 3024kx, 3024ky, 3024kz, 3024la, 3024lb, 3024lc, 3024ld, 3024le, 3024lf, 3024lg, 3024lh, 3024li, 3024lj, 3024lk, 3024ll, 3024lm, 3024ln, 3024lo, 3024lp, 3024lq, 3024lr, 3024ls, 3024lt, 3024lu, 3024lv, 3024lw, 3024lx, 3024ly, 3024lz, 3024ma, 3024mb, 3024mc, 3024md, 3024me, 3024mf, 3024mg, 3024mh, 3024mi, 3024mj, 3024mk, 3024ml, 3024mm, 3024mn, 3024mo, 3024mp, 3024mq, 3024mr, 3024ms, 3024mt, 3024mu, 3024mv, 3024mw, 3024mx, 3024my, 3024mz, 3024na, 3024nb, 3024nc, 3024nd, 3024ne, 3024nf, 3024ng, 3024nh, 3024ni, 3024nj, 3024nk, 3024nl, 3024nm, 3024nn, 3024no, 3024np, 3024nq, 3024nr, 3024ns, 3024nt, 3024nu, 3024nv, 3024nw, 3024nx, 3024ny, 3024nz, 3024oa, 3024ob, 3024oc, 3024od, 3024oe, 3024of, 3024og, 3024oh, 3024oi, 3024oj, 3024ok, 3024ol, 3024om, 3024on, 3024oo, 3024op, 3024oq, 3024or, 3024os, 3024ot, 3024ou, 3024ov, 3024ow, 3024ox, 3024oy, 3024oz, 3024pa, 3024pb, 3024pc, 3024pd, 3024pe, 3024pf, 3024pg, 3024ph, 3024pi, 3024pj, 3024pk, 3024pl, 3024pm, 3024pn, 3024po, 3024pp, 3024pq, 3024pr, 3024ps, 3024pt, 3024pu, 3024pv, 3024pw, 3024px, 3024py, 3024pz, 3024qa, 3024qb, 3024qc, 3024qd, 3024qe, 3024qf, 3024qg, 3024qh, 3024qi, 3024qj, 3024qk, 3024ql, 3024qm, 3024qn, 3024qo, 3024qp, 3024qq, 3024qr, 3024qs, 3024qt, 3024qu, 3024qv, 3024qw, 3024qx, 3024qy, 3024qz, 3024ra, 3024rb, 3024rc, 3024rd, 3024re, 3024rf, 3024rg, 3024rh, 3024ri, 3024rj, 3024rk, 3024rl, 3024rm, 3024rn, 3024ro, 3024rp, 3024rq, 3024rr, 3024rs, 3024rt, 3024ru, 3024rv, 3024rw, 3024rx, 3024ry, 3024rz, 3024sa, 3024sb, 3024sc, 3024sd, 3024se, 3024sf, 3024sg, 3024sh, 3024si, 3024sj, 3024sk, 3024sl, 3024sm, 3024sn, 3024so, 3024sp, 3024sq, 3024sr, 3024ss, 3024st, 3024su, 3024sv, 3024sw, 3024sx, 3024sy, 3024sz, 3024ta, 3024tb, 3024tc, 3024td, 3024te, 3024tf, 3024tg, 3024th, 3024ti, 3024tj, 3024tk, 3024tl, 3024tm, 3024tn, 3024to, 3024tp, 3024tq, 3024tr, 3024ts, 3024tt, 3024tu, 3024tv, 3024tw, 3024tx, 3024ty, 3024tz, 3024ua, 3024ub, 3024uc, 3024ud, 3024ue, 3024uf, 3024ug, 3024uh, 3024ui, 3024uj, 3024uk, 3024ul, 3024um, 3024un, 3024uo, 3024up, 3024uq, 3024ur, 3024us, 3024ut, 3024uu, 3024uv, 3024uw, 3024ux, 3024uy, 3024uz, 3024va, 3024vb, 3024vc, 3024vd, 3024ve, 3024vf, 3024vg, 3024vh, 3024vi, 3024vj, 3024vk, 3024vl, 3024vm, 3024vn, 3024vo, 3024vp, 3024vq, 3024vr, 3024vs, 3024vt, 3024vu, 3024vv, 3024vw, 3024vx, 3024vy, 3024vz, 3024wa, 3024wb, 3024wc, 3024wd, 3024we, 3024wf, 3024wg, 3024wh, 3024wi, 3024wj, 3024wk, 3024wl, 3024wm, 3024wn, 3024wo, 3024wp, 3024wq, 3024wr, 3024ws, 3024wt, 3024wu, 3024wv, 3024ww, 3024wx, 3024wy, 3024wz, 3024xa, 3024xb, 3024xc, 3024xd, 3024xe, 3024xf, 3024xg, 3024xh, 3024xi, 3024xj, 3024xk, 3024xl, 3024xm, 3024xn, 3024xo, 3024xp, 3024xq, 3024xr, 3024xs, 3024xt, 3024xu, 3024xv, 3024xw, 3024xx, 3024xy, 3024xz, 3024ya, 3024yb, 3024yc, 3024yd, 3024ye, 3024yf, 3024yg, 3024yh, 3024yi, 3024yj, 3024yk, 3024yl, 3024ym, 3024yn, 3024yo, 3024yp, 3024yq, 3024yr, 3024ys, 3024yt, 3024yu, 3024yv, 3024yw, 3024yx, 3024yy, 3024yz, 3024za, 3024zb, 3024zc, 3024zd, 3024ze, 3024zf, 3024zg, 3024zh, 3024zi, 3024zj, 3024zk, 3024zl, 3024zm, 3024zn, 3024zo, 3024zp, 3024zq, 3024zr, 3024zs, 3024zt, 3024zu, 3024zv, 3024zw, 3024zx, 3024zy, 3024zz			
For	<u>Black Payment</u>		
10310046701230		101593281	

03/25/2024 1230 \$2,000.00

TSC OH
Tractor Supply Company

330 EAST GRAND AVE
CHICKASHA, OK 73018
405-224-0839

Ticket: 110686
Date: 3/22/24 Time: 8:18 AM
Store: 1765 Register: 2
Cashier: Gabriel

Item	Qty	Price	Amount
GW BRASS ANGLE CONNECTOR SHUTOFF			
1265068	1	7.99	7.99

SIMPSON 3400 PSI 2.5 GPM 49ST			
2343886	1	349.99	349.99

Subtotal	357.98
Tax	32.22
Total	390.20

0324-12

Visa - SALE 390.20
*****7458 - EMV Contactless
Authorization #: 08102A
Terminal ID : 001791765000200
Cryptogram : BFE8EC9F9DE7A552
AID : A0000000031010
APP : CAPITAL ONE VISA
CVM : NONE / 1E0000
TVR : 0000000000 / TSI : 0000

Change 0.00

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

Neighbor's Club
Preferred Plus Neighbor
Loyalty #: *****1864

For more details on your point balance,
rewards, and exclusive benefits, download
the Tractor Supply mobile app or go to
www.neighborsclub.com

As a member of Neighbor's Club, earn 5% in
Rewards when you use a TSC Store Card to
make a purchase. Subject to credit
approval. Learn more @
www.TractorSupply.com/TSCcard or see a
team member for more details.

For our Returns Policy, visit
TractorSupply.com/returns

Help a neighbor. Review your products.
www.tractorsupply.com/reviews

Go to telltractorsupply.com or Call
1-800-541-4429 within 7 days to
complete a survey and be entered in
a monthly drawing for a chance to
win a \$2500 shopping spree.
(Awarded as Gift Cards) Ends 12/31/2024
Click on "Sweepstakes Rules" for
complete details or to participate
without purchase or survey.

Enter Survey Code #:

C & L FABRICATION, LLC.

580-512-3137 | CHRIS@GLENNOIL.COM

102 SE D AVE, LAWTON, OK 73501

INVOICE

QUOTE # N024

MAR 22, 2024

CONTACT

CHET HITT

TOWN'S END BREWING COMPANY

121 W CHICKASHA AVE, CHICKASHA, OK 73011



PRODUCT/SERVICE:

LAMP SHADE - QTY 4

0324-13

PAID IN FULL

SKU	CLASS	DESCRIPTION	QTY	UNIT	T	RATE	AMOUNT
084	METAL	5' X 10' X 10GA HRS PLT	40	SQFT	✓	\$5.05	\$201.89
029	LABOR	DRAFTING/DESIGN	2	HR	⊙	\$50.00	\$100.00
025	LABOR	CNC PLASMA CUTTING SERVICE	2	HR	⊙	\$100.00	\$200.00
026	LABOR	FABRICATION - SHOP RATE	6	HR	⊙	\$100.00	\$600.00
100	MISC	LIGHT BULB	1	EA	✓	\$6.00	\$6.00
101	MISC	LIGHT BULB SOCKET	1	EA	✓	\$5.69	\$5.69
102	MISC	1-1/4 x 1 NPT FEM REDUCER	1	EA	✓	\$17.46	\$17.46
103	MISC	1 NPT X 4" NIPPLE	2	EA	✓	\$5.26	\$10.51
104	MISC	1 NPT FEM TEE	1	EA	✓	\$15.76	\$15.76
105	MISC	1 NPT FLANGE	2	EA	✓	\$33.58	\$67.15
106	MISC	1 NPT 90DEG ELBOW	1	EA	✓	\$10.07	\$10.07
107	MISC	1 NPT X 14" NIPPLE	2	EA	✓	\$18.30	\$36.60
076	HARDWARE	GRADE 8 FASTENERS	10	EA	✓	\$1.50	\$15.00

SUBTOTAL: \$1,286.13

TAX: \$33.32

TOTAL: \$1,319.45

TERMS & CONDITIONS: NET 30. CUSTOMER SHALL PAY HALF OF THE TOTAL BALANCE ON ALL MANUFACTURED PRODUCTS ON OR BEFORE THE DATE OF SERVICE. CUSTOMER SHALL PAY REMAINING BALANCE UPON DELIVERY OR WITHIN 30 DAYS OF THE SUPPLIERS INVOICE.

NOTE: PLEASE MAKE CHECKS PAYABLE TO C & L FABRICATION, LLC.

1/2 for
Survey
659.72

Oh Hitt Corp
105 E Chickasha Ave
Chickasha OK 73018-1916

88-401031

1004

DATE

4/1/2024

Pay to the
Order of

Ayrtan Hart

\$ 295.00

Two hundred ninety five dollars & no cents

First
Shirley Smith & Tami Co.

DOLLARS

1004

MEMO

Work Payment

1031004671

10159326

1004

04/02/2024 1004 \$295.00

0424-01

Dynamic Fabrication
an Efficient Energy LLC Company
202 W Colorado Ave
Chickasha, OK 73018
+14053065906
Jason@Dyn-Fab.com

0424-02



INVOICE

BILL TO

Jennifer Cade
The Savoy 1902
105 E Chickasha Ave
Chickasha, Oklahoma 73018

INVOICE # 1829

DATE 04/05/2024

DUE DATE 04/05/2024

TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/05/2024	Time and Material Build, transport, and install staircase from sidewalk to second floor of 102 W Chickasha Ave	1	8,125.00	8,125.00

Subtotal: 8,125.00

Thank you for your business! We accept Credit Cards, or Checks to
be sent to 202 West Colorado Ave Chickasha, OK 73018

PAYMENT
BALANCE DUE

8,125.00
\$0.00

PAID

0424-03

OH Hitt Corp
105 E Chickasha Ave
Chickasha OK 73018-1916

86-4611031

DATE 4/5/2024

Pay to the Order of Luke Lewis \$ 2000.00

Two Thousand dollars & no cents DOLLARS

 Black Payment

MEMO Black Payment

⑆103100487⑆ ⑆10159326⑆ ⑆01⑆

04/08/2024 1011 \$2,000.00

SOUTHWESTERN 800-356-9905

CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER
CL BE AVOIDED. GAS
CY INCLUDING BUT
NK EXPLOSION OR
FI

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE
COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR
OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE
AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CON-
SIDERED DANGEROUS.

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

Chickasha Industrial Welding Supply, Inc.



PLEASE REMIT TO:
CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

SALE

So. 3rd St. • Chickasha, OK 73018

405/224-2215

INVOICE NO.	DATE	PAGE
887583	04/08/24	1

REF#: 00000011
Batch #: 099001 RRN: 132648896
04/08/24 11:00:21
Invoice #: 11
APPR CODE: 06134D
VISA
*****4682
Chip
/

SHIP
TO

CASH CUSTOMER
ONE

AMOUNT \$30.94

APPROVED

CHASE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TST: E8 00

Thank You
Please Come Again

CUSTOMER COPY

EMPL/STORE		CUSTOMER P.O. NO.			JOB RELEASE NO.		SHIP DATE	
TZ 1							04/08/24	
HAZARD CLASS	H/MID	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
1/2" X 5-1/4		4			932-107-12		5.50	22.00
1/2" X 5-1/4		1			932-107-13		5.50	5.50
		27.50	%		\$SUR101007		3.00	0.83
							9.500	2.61
								-30.94

OH Hitt

Shop Supplies

0424-04

pd
Pcc

OH Hitt
Shop Supplies

0424-04

pd
PCC

CUSTOMER'S SIGNATURE

X

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

30.94

CHASER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT
PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE
CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU
ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF
THIS INVOICE. 1.5% LATE CHARGE DUE ON BAL-
ANCES OUTSTANDING MORE THAN 30 DAYS
FROM DATE OF INVOICE. (18% PER ANNUM)

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

THIS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION
FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS
AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

Shop Supplies Off list

HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

CHICKASHA OK #02991
2403 PONDEROSA DRIVE
CHICKASHA, OK 73018
Telephone: (405) 544-3388

0424-05

SALE

Customer Name: Luke Lewis
Customer Number: 999092679031

64753 3 GAL WET DRY VACUUM \$42.99
63350 4A HIGH FREQ BATT. CHAR/MAINT \$39.99
Subject to Restock Fee

Subtotal \$82.98
Sales Tax 9.500% \$7.88
Total \$90.86

Visa \$90.86

Card No. XXXXXXXXXXXX4682
Expiration Date XX/XX
Auth. No. 05226D
CHASE VISA

Contactless
Signature Verified

Mode: Issuer

AID: 00000000031010

TVR: 0000000000

IAD: 06021203A00000

TSI: 0000

ARC: 00

Please Retain for Your Records

Store: 02991 Res: 03 Tran: 311423
Date: 4/10/2024 2:18:43 PM Assoc: XXXXXX
Ticket: 03311423

Item(s) Sold: 2

Item(s) Returned: 0

Brianna served you today.

Thank you for shopping at

CHICKASHA OK #02991

Proof of Purchase Required for Returns/
Exchanges Within 90 Days of Purchase.

GET EXCLUSIVE DEALS

today at HarborFreight.com/email

QLS to 34648

Off Hdt Shop equipment



TractorSupply.com

330 EAST GRAND AVE
CHICKASHA, OK 73018
405-224-0839

Ticket: 548996
Date: 4/10/24
Store: 1765
Cashier: Wyatt

Time: 2:25 PM
Register: 1

0424-06

Item	Qty	Price	Amount
SIMPSON 3400 PSI 2.5 GPM 49ST 2343886	1	(349.99)	(349.99)
Defective Merchandise			

Return
Store: 1765
Date: 3/22/24
Ticket: 110686
Register: 2

SIMPSON 3400 PSI 2.5 GPM 49ST 2343886	1	349.99	349.99

1 YEAR SERVICE PLAN 1304911	1	59.99	59.99

For questions about Power Plus Plan
Please call 1-866-765-2687
Customer: LUKE LEWIS

Subtotal	59.99
Tax	0.00
Total	59.99

Visa - SALE 59.99
*****4682 - EMV Contactless
Authorization #: 04229D
Terminal ID : 001791765000100
Cryptogram : 8BF6DEAC251A92FD
AID : A0000000031010
APP : CHASE VISA
CVM : NONE / 1E0000
TVR : 0000000000 / TSI : 0000

Change 0.00

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

Neighbor's Club
Preferred Plus Neighbor
Loyalty #: *****1864

For more details on your point balance,
rewards, and exclusive benefits, download
the Tractor Supply mobile app or go to
www.neighborsclub.com

As a member of Neighbor's Club, earn 5% in
Rewards when you use a TSC Store Card to
make a purchase. Subject to credit
approval. Learn more @
www.TractorSupply.com/TSCCard or see a
team member for more details.

Oh Ilt Corp
105 E Chickasha Ave
Chickasha OK 73018-1516

00-45/C31

DATE 4/19/2024 1028

Pay to the Order of Luke Lewis \$ 2,000.00 DOLLARS

Two Thousand dollars & no cents

First
National Bank & Trust Co.

Work Payment John Lewis

MEMO 1:1031004671: 1015932510 1028

SOUTHWESTERN 600-356-9905

04/19/2024 1028 \$2,000.00

8424-05

OH HILL Corp
1035 Chickasha Ave
Chickasha OK 73018-1916

Pay to the Order of Simer Pallet Recycling \$ 50.00

Fifty dollars & no cents

THE FIRST
National Bank of Texas Inc.

MEMO Pallet wood John J. [Signature]

1: 1031004671: 1035 1035 1035 1035 1035 1035 1035 1035 1035 1035

DATE 4/25/2024

1035

86-481331

SOUTHWESTERN 800-958-9905

04/26/2024 1035 \$50.00

0424-08



S Oklahoma City 10PM

73018

[Menu](#)[Quotes](#)[Lists](#)[Luke](#)*Savoy / Toilets,*

Order #WM66943097

Placed on: Apr 30, 2024

0424-09

Billing Information

Luke Lewis

105 E Chickasha Ave 102 W Chickasha Ave
CHICKASHA OK 73018

Payment Method: VISA ***4682

Feedback

Item	Price/Item	Qty	Line Total

Delivery (2 items)

102 W Chickasha Ave , CHICKASHA, OK 73018

JONES STEPHENS Designer Wood Elongated Closed Front Toilet Seat with Cover and Chrome Hinge in Piano Dark Brown	\$126.32	2	\$252.64

Expect it on May 07 - May 08

RENOVATORS SUPPLY MANUFACTURING Dark Oak High Tank Pull Chain Toilet 2-piece 1.6 GPF Single Flush Elongated Bowl Toilet in. White Seat Not Included	\$1,101.52	2	\$2,203.04

Expect it on May 07 - May 08

Subtotal	\$2,455.68
Delivery	\$79.00
Sales Tax	\$233.29

Total	\$2,767.97
You Saved	\$0.00

Need help?

Online Customer Support:
1-800-430-3376Call 7 days a week:
6 a.m. to 2 a.m. EST

split 50/50

0524-01

OH Hitt Co.
108 E Chickasha Ave
Chickasha, OK 73018

The First National Bank & Trust Co.
P.O. Drawer 1150
Chickasha, OK 73029

3002

5/3/2024

\$**2,000.00

PAY TO THE ORDER OF Billy's Upholstery

Two Thousand and 00/100

Billy's Upholstery
811 W Michigan Ave
Chickasha, OK 73018

MEMO Lamp Shade Upholstery Savoy

1003002 1031004674

10159326

3002 \$2,000.00

05/06/2024 3002

CH HRI Corp
105 E Chickasha Ave
Chickasha, OK 73018

The First National Bank & Trust Co
P.O. Drawer 100
Chickasha, OK 73022

5/3/2024

3000

PAY TO THE ORDER OF Luke Lewis

\$ 2,000.00

Two Thousand and 00/100

LUKE LEWIS
38 Shady Meadow Way
Chickasha, OK 73018

Work Payment Savoy

#003000# 1210310046712 #10159325#

05/03/2024 3000 \$2,000.00

0524-02

Savoy Shop Supplies

ATWOODS

Ranch Home

#29 ATWOODS OF CHICKASHA
2221 PONDEROSA DRIVE
CHICKASHA, OK 73018-6841
(405) 224-3006

0524-03

05/09/24 11:04AM 002995 467 SALE

03952085	1	EA	\$24.99	EA
AWP CUMHID LEATHER IMPACT			\$24.99	
10985791	1	EA	\$3.19	EA
SOAP STONE HOLDER ROUND			\$3.19	
10985801	1	EA	\$1.79	EA
SOAP STONE REFILL ROUND 5 PA			\$1.79	
9960044	1	EA	\$17.99	EA
WELDING JACKET			\$17.99	
63952044	1	EA	\$9.99	EA
GM NITRILE DLP			\$9.99	

SUB-TOTAL: \$ 77.95 TAX: \$ 7.41
TOTAL: \$ 85.36
BC AMT: \$ 85.36

BK CARD#: XXXXXXXXXXXX4682
MID:*****2990 TID:***2626
AUTH: 026990 AMT: \$ 85.36
Host reference #1047435 Bat#

Authorizing #1047435 VISA

Contactless

CARD TYPE: VISA

EXPR: XXXX

ATD: A000000000000000

TVR: 0000000000

IAD: 06021203A00000

TSI:

ARC: 00

MODE: Issuer

CVM: No CVM

Name: CHASE VISA

ATC: 10146

AC: CA/8BFED7E8A1145

TxnID/VatCode: 010608

Bank card USD\$ 85.36

Total Items: 5



==> JRNL# R47535/29
CUST NO: *29

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Shop Supply

THANK YOU FOR SHOPPING AT
ROSS SEED COMPANY CHICKASHA
(405) 224-2222

05/09/24 2:56PM KC 575 SALE
176184 1 EA \$13.99 EA *
MM FLD Utility Knife \$13.99
704534 1 EA \$1.49 EA
13PT Snap Knife \$1.49

SUB-TOTAL: \$ 15.48 TAX: \$ 1.47
TOTAL: \$ 16.95
BC AMT: \$ 16.95

BK CARD#: XXXXXXXXXXXX4682
MID:*****1998 TID:***9296
AUTH: 089880 AMT: \$ 16.95
Host reference #:069519 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE: VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06021203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CHASE VISA
ATC : 0148
AC : CDE7C16BEA641FA3
TxnID/ValCode: 745086

Bank card USD\$ 16.95



==> JRNL#A69519
CUST NO:*25

<<==

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: DEFAULT CASH CUSTOMER

Customer Copy

0524-04

S, VANS OR OTHER
LD BE AVOIDED. GAS
ES, INCLUDING BUT
OF EXPLOSION OR

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE
COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR
OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE
AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CON-
SIDERED DANGEROUS.

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

SALE

Chickasha Industrial
Welding Supply, Inc.



PLEASE REMIT TO:
CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

Batch #: 131001
05/10/24
Invoice #: 4
APPR CODE: 04610D
VISA
*****4682

REF#: 00000004
RRN: 818074883
08:33:30

3 So. 3rd St. • Chickasha, OK 73018
405/224-2215

INVOICE NO.	DATE	PAGE
890308	05/10/24	1

CASH CUSTOMER
ONE

052405

AMOUNT \$124.29

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T
O

EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
LM 1			05/10/24

HAZARD CLASS	HMD	QTY SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
		4			22072		4.75	19.00
	AP DISC	2			76206		9.50	19.00
	AP DISC	2			76208		9.50	19.00
		1			COB.171		3.06	3.06
		2			COB.187		3.75	7.50
		2			D-23905		3.96	7.92
	TERSINK	1			5-100-79101		15.250	15.25
	TERSINK	1			5-100-79126		16.950	16.95
	R (36PK)	2			48-22-3100		1.40	2.80
		110.48	%		\$SUR101007		3.00	3.31
							9.500	10.50
								-124.29

Savoy / Material
& Tools

C
10
APPROVED

22
4- CHASE VISA
4- AID: A0000000031010
11, TVR: 00 80 00 80 00
3/1 Tst: E8 00
5/3
5-1

Thank You
Please Come Again

CRE
STA
CREDIT CARD

THANK YOU FOR YOUR ORDER!
WE APPRECIATE YOUR BUSINESS!

CUSTOMER'S SIGNATURE

X

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

124.29

CHASER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT
PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE
CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU
ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF
THIS INVOICE. 1.5% LATE CHARGE DUE ON BAL-
ANCES OUTSTANDING MORE THAN 30 DAYS
FROM DATE OF INVOICE. (18% PER ANNUM)

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

THIS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION
FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS
AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

Savoy Shop supplies

THANK YOU FOR SHOPPING AT
BRANDT'S ACE HARDWARE
P.O. BOX 1250
CHICKASHA, OK 73023
(405) 224-0600

05/11/24 3:30PM EDT 553 SALE

2467751 1 EA ~~\$14.99~~ EA
FLAT TMPLE SAFTY GLS AMB \$14.99
9318080 1 EA \$3.99 EA
RED BULL YELLOW 12OZ ~~\$3.99~~

SUB-TOTAL:\$ 18.98 TAX: ~~1.34~~ 1.80
TOTAL: \$ 20.78
BC AMT: \$ 20.78

BK CARD#: XXXXXXXXXXXX4682 **1C 34**
MID:*****7884 TID:***4658
AUTH: 014700 AMT: \$ 20.78
Host reference #:771034 Bat#

0524-00

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06021203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CHASE VISA
ATC :014B
AC : 4DE0294865A4498F
TxnID/ValCode: 218699

Bank card USD\$ 20.78



==>> JRNL# H71034/1
CUST NO: *5

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: CASH CUSTOMER

Customer Copy

NO REFUND/RETURN ON CLEARANCE
ITEMS/SPECIAL ORDERS

SAVOR

THANK YOU FOR SHOPPING AT

BRANDT'S ACE HARDWARE

P.O. BOX 1250

CHICKASHA, OK 73023

(405) 224-0600

05/13/24 10:47AM SAH 553 SALE

24863 1 EA \$12.99 EA
TROWEL LONDON 10X4.75" \$12.99
2833119 1 EA \$14.99 EA
I-BEAM LEVEL HD ALUM 24" \$14.99
27097 1 EA \$14.99 EA
SQUARE COMB 12" ACE \$14.99
2402204 1 EA \$9.59 EA
MLW BIT HOLDER 6" \$9.59

SUB-TOTAL:\$ 52.56 TAX: \$ 4.99
TOTAL: \$ 57.55
BC AMT: \$ 57.55

BK CARD#: XXXXXXXXXXXX4682
MID:*****7884 TID:***4658
AUTH: 01243D AMT: \$ 57.55
Host reference #:771114 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A00000000031010
TVR : 0000000000
IAD : 06021203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CHASE VISA
ATC :014E
AC : 9FF8E9B689BAD571
TxnID/ValCode: 218751

Bank card USD\$ 57.55



==>> JRNL# H71114/1
CUST NO: *5

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: CASH CUSTOMER



Chickasha Lumber Company
1620 S 4th
Chickasha OK 73018
405-224-6152
Fax: 405-224-6156

CUSTOMER COPY



INVOICE

2405-192666

PAGE 1 OF 1

SOLD TO
Cash Sales

JOB ADDRESS
HITT/CHET 0524-08

ACCOUNT	JOB
CASH	0
SOLD ON	5/13/2024 11:03:11 AM
CUST PICKUP	
BRANCH	2000
CUSTOMER PO#	
STATION	D22
CASHIER	FELIC
SALESPERSON	
ORDER ENTRY	

Thank you for your business

Quantity	UM	Item	Description	D	T	Price	Per	Amount
8	BAG	RMIXM	RICH MIX MORTAR MIX #110260 Savoy / Material		Y	8.0500	BAG	64.40

AL: VISA CREDIT
SALE: 70.52
Entry Mode: CHIP
AID: A0000000031010

DATE: 5-13-24
CUSTOMER INT:
LOADER INT:
DELV PICK/UP

Payment Method(s)

Visa 70.52 ####4682 09298D

2611 9.50%	SubTotal	64.40
	Sales Tax	6.12
	Deposit	
Please Pay This Amount		70.52

Signature



Chickasha Lumber Company
1620 S 4th
Chickasha OK 73018
405-224-6152
Fax: 405-224-6156

CUSTOMER COPY



INVOICE

2405-192666

PAGE 1 OF 1

SOLD TO
Cash Sales

JOB ADDRESS
HITT/CHET <i>0524-08</i>

ACCOUNT	JOB
CASH	0
SOLD ON	5/13/2024 11:03:11 AM
CUST PICKUP	
BRANCH	2000
CUSTOMER PO#	
STATION	D22
CASHIER	FELIC
SALESPERSON	
ORDER ENTRY	

Thank you for your business

Quantity	UM	Item	Description	D	T	Price	Per	Amount
8	BAG	RMIXM	RICH MIX MORTAR MIX #110260 <i>Savoy Material</i>		Y	8.0500	BAG	64.40
AL: VISA CREDIT SALE: 70.52 Entry Mode: CHIP AID: A0000000031010								

DATE: *5-13-24*
 CUSTOMER INT: *[Signature]*
 LOADER INT: *[Signature]*
 DELV *[Signature]* PICK/UP

Payment Method(s)

Visa 70.52 ####4682 09298D

2611 9.50%	SubTotal	64.40
	Sales Tax	6.12
	Deposit	
Please Pay This Amount		70.52

Signature

Savoy / Tools

HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

CHICKASHA OK #02991
2403 PONDEROSA DRIVE
CHICKASHA, OK 73018
Telephone: (405) 544-3388

SALE

Customer Name: cody archdale
Customer Number: 999099606027

59510 3.5A OSCILLATING MULTI TOOL \$69.99
61827 3pc OMT blade set \$7.99
Subtotal \$77.98
Sales Tax 9.500% \$7.41
Total \$85.39

Visa

Card No. XXXXXXXXXXXX8986

Expiration Date XX/XX

Auth. No. 94714D

VISA CREDIT

Chip Read

Signature Verified

Mode: Issuer

AID: A0000000031010

TVR: 8000008000

IAD: 06011203602000

TSI: 6800

ARC: 00

Please Retain for Your Records

Store: 02991 Res: 03 Tran: 318271
Date: 5/13/2024 9:40:03 AM Assoc: XXXXXX
Ticket: 03318271

Item(s) Sold: 2

Item(s) Returned: 0

Rulee served you today

Thank you for shopping at

CHICKASHA OK #02991

Proof of Purchase Required for Returns/
Exchanges Within 90 Days of Purchase.

GET EXCLUSIVE DEALS

Sign up today at HarborFreight.com/ema
or Text TOOLS to 34648





Chickasha Lumber Company
1620 S 4th
Chickasha OK 73018
405-224-6152
Fax: 405-224-6156

CUSTOMER COPY



INVOICE

2405-193776 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Cash Sales	HITT/CHET

Thank you for your business

0524-10

ACCOUNT	JOB
CASH	0
SOLD ON	5/16/2024 9:30:07 AM
CUST PICKUP	
BRANCH	2000
CUSTOMER PO#	
STATION	D26
CASHIER	ASHLEY
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	-SAB	NUTS & BOLTS & WASHERS & FASTENERS		Y	9.3900	EA	9.39
1	EA	1383637	48-22-3100 PERMANENT MARKER FINE POINT		Y	1.1600	EA	1.16
<i>Savvy / Material & Tools</i> AL: VISA CREDIT SALE: 11.55 Entry Mode: CHIP AID: A0000000031010								

Payment Method(s)

Visa 11.55 #####4682 00143D

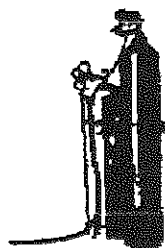
2611 9.50%	SubTotal	10.55
	Sales Tax	1.00
	Deposit	
Please Pay This Amount		11.55

Signature

CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER CLOSED MOTOR VEHICLES IS DANGEROUS AND SHOULD BE AVOIDED. GAS CYLINDERS MUST NEVER BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CAR TRUNKS, DUE TO THE HIGH RISK OF EXPLOSION OR FIRE.

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR OR FITTINGS. AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CONSIDERED DANGEROUS.



Chickasha Industrial & Welding Supply, Inc.

728 So. 3rd St. • Chickasha, OK 73018

405/224-2215



PLEASE REMIT TO:
CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
890860	05/17/24	1

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TOWNSEND-RENE UMANA
22092 HWY 18
APPLE VALLEY, CA 92307

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TOWNSEND-RENE UMANA
** CUSTOMER OWN CYLINDER ACCOUNT **
APPLE VALLEY, CA 92307

CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
TOWNS1 0	CREDIT CARD	LB 1			05/17/24

PRODUCT	HAZARD CLASS	HMD	QTY SHIPPED	U/M	RET. D.D.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
3/16" COBALT BIT			2			COB.187		3.75	7.50
CREDIT CARD FEE			7.50	%		\$SUR101007		3.00	0.23
STATE & LOCAL SALES TAX								9.500	0.71
CREDIT CARD									-8.44
THANK YOU FOR YOUR ORDER! WE APPRECIATE YOUR BUSINESS!									
0524-11									

CUSTOMER'S SIGNATURE

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

8.44

PURCHASER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF THIS INVOICE. 1.5% LATE CHARGE DUE ON BALANCES OUTSTANDING MORE THAN 30 DAYS FROM DATE OF INVOICE. (18% PER ANNUM)

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

THIS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

OH Hitt Corp
 105 E Chickasha Ave
 Chickasha, OK 73018

The First National Bank & Trust Co.
 P.O. Drawer 1130
 Chickasha, OK 73023

3030

5/17/2024

PAY TO THE ORDER OF Luke Lewis \$ 2,000.00

Two Thousand and 00/100

Luke Lewis
 38 Shady Meadow Way
 Chickasha, OK 73018

MEMO Admin Labor

1031004671

10159328

DOLLARS

05/17/2024 3030 \$2,000.00

112

0524-12

CAUTION: TRAP
CLOSED
CV

ARS, VANS OR OTHER
OULD BE AVOIDED. GAS
PACES, INCLUDING BUT
ISK OF EXPLOSION OR

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE
COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR
OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE
AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CON-
SIDERED DANGEROUS.

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

SALE

Chickasha Industrial Welding Supply, Inc.



PLEASE REMIT TO:
CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

Batch #: 141001 REF#: 00000004
05/20/24 RRN: 811139669
Invoice #: 3 08:26:56
APPR CODE: 00133D
VISA
*****4682

28 So. 3rd St. • Chickasha, OK 73018
405/224-2215

INVOICE NO.	DATE	PAGE
891009	05/20/24	1

AMOUNT \$76.65

APPROVED

CHASE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TS: E8 00

Thank You
Please Come Again

CUSTOMER COPY

ID		S H I P T O		RENE UMANA TOWNSEND ** CUSTOMER OWN CYLINDER ACCOUNT ** APPLE VALLEY, CA 92307				
2307								
EMPL/STORE		CUSTOMER P.O. NO.		JOB RELEASE NO.		SHIP DATE		
LB 1						05/20/24		
HAZARD CLASS	HMID	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
		1			8233		13.95	13.95
		1			GM1611L		20.93	20.93
1/E FLAPDISC		1			67363		16.1600	16.16
FLAP DISC		2			76208		8.55	17.10
		68.14	%		\$SUR101007		3.00	2.04
							9.500	6.47
								-76.65
Savoy Tools								
0524-13								

CUSTOMER'S SIGNATURE

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

76.65

BUYER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT
PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE
CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU
ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF
THIS INVOICE. 1.5% LATE CHARGE DUE ON BAL-
ANCES OUTSTANDING MORE THAN 30 DAYS
FROM DATE OF INVOICE. (18% PER ANNUM)

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

THIS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION
FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS
AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
98043142	6756781	5/20/2024 at 9:46 AM

Bill To

chet hitt
topock66
22092 Hwy 18
Apple Valley, CA 92307

Ship To

Chet Hitt
Town's End Brewing Co
121 W Chickasha Ave
Chickasha, OK 73018

Shipping Method

Ground

Your Contact

help@webstaurantstore.com

Customer PO

Customer Phone

17608858513

Item Number	Description	Unit Price	QTY	Est. Tax	Total
518W250IST	Thermaco Big Dipper W-250-IS-T 56 lb. Automatic Grease Tap with Precision Timer	\$2,869.00	2	\$545.11	\$6,283.11

Subtotal: \$5,738.00

Shipping & Handling: \$51.84

Estimated Tax: \$550.03

Total: \$6,339.87

Balance Due: \$0.00

Payment Method: visa - XXXX4682 - \$6,339.87

WebstaurantStore

40 Citation Lane
Lititz, PA 17543
717-392-7472

Thank you for your business!

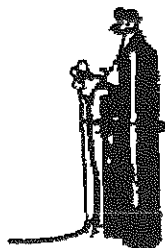
Note: The above address is for billing purposes only. For questions regarding returns, visit your account at

<https://www.webstaurantstore.com/myaccount>

CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER CLOSED MOTOR VEHICLES IS DANGEROUS AND SHOULD BE AVOIDED. GAS CYLINDERS MUST NEVER BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CAR TRUNKS, DUE TO THE HIGH RISK OF EXPLOSION OR FIRE.

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CONSIDERED DANGEROUS.



Chickasha Industrial & Welding Supply, Inc.

728 So. 3rd St. • Chickasha, OK 73018

405/224-2215



PLEASE REMIT TO:
CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
891117	05/21/24	1

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TOWNSEND-RENE UMANA
22092 HWY 18
APPLE VALLEY, CA 92307

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TOWNSEND-RENE UMANA
** CUSTOMER OWN CYLINDER ACCOUNT **
APPLE VALLEY, CA 92307

CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
TOWNS1 0	CREDIT CARD	LB 1			05/21/24

PRODUCT	HAZARD CLASS	HMD	QTY.SHIIPPED	U/M	RET'D R.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
COMPRESSED GAS, N.O.S. #251 75/25 ARGON/CO2 5117786/52367	2.2	UN1956	1	CYL	1	75/25 #251	251	50.000	50.00
CREDIT CARD FEE			50.00	%		\$SUR101007		3.00	1.50
STATE & LOCAL SALES TAX								9.500	4.75
CREDIT CARD									-56.25
THANK YOU FOR YOUR ORDER! APPRECIATE YOUR BUSINESS!									
0524-15									

CUSTOMER'S SIGNATURE

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

56.25

PURCHASER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF THIS INVOICE. 1.5% LATE CHARGE DUE ON BALANCES OUTSTANDING MORE THAN 30 DAYS FROM DATE OF INVOICE. (18% PER ANNUM)

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

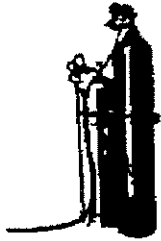
THIS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER CLOSED MOTOR VEHICLES IS DANGEROUS AND SHOULD BE AVOIDED. GAS CYLINDERS MUST NEVER BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CAR TRUNKS, DUE TO THE HIGH RISK OF EXPLOSION OR FIRE.

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CONSIDERED DANGEROUS.



Chickasha Industrial & Welding Supply, Inc.

728 So. 3rd St. • Chickasha, OK 73018

405/224-2215

PLEASE REMIT TO:
CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
891108	05/21/24	1

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TOWNSEND-RENE UMANA
22092 HWY 18
APPLE VALLEY, CA 92307

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TOWNSEND-RENE UMANA
** CUSTOMER OWN CYLINDER ACCOUNT **
APPLE VALLEY, CA 92307

CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
TOWNS1 0	CREDIT CARD	LB 1			05/21/24

PRODUCT	HAZARD CLASS	HMID	QTY SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
67363 5" X 5/8-11 PFERD CURVE FLAPDISC			2			67363		16.1600	32.32
80348 4 1/2 X 040 X 5/8 CUT OFF WHEEL			3			80348		1.94	5.82
CREDIT CARD FEE			38.14	%		SSUR101007		3.00	1.14
STATE & LOCAL SALES TAX								9.500	3.62
CREDIT CARD									-42.90
THANK YOU FOR YOUR ORDER!									
WE APPRECIATE YOUR BUSINESS!									
0524-16									

CUSTOMER'S SIGNATURE

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

42.90

PURCHASER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

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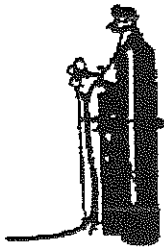
OH MIA Corp 108 E Chestnut Ave Chicago, IL 60611		The First National Bank & Trust Co. 222 North Dearborn Chicago, IL 60610		3039
PAY TO THE ORDER OF <u>Jacob Compton</u>		\$ 485.00		05/22/2024
Four Hundred Eighty-Five and 00/100		DOLLARS		
Jacob Compton 1839 County St 2850 Berwyn, IL 60310		#101593264		
Saverly Metal Work		#0030391 1031004671		

05/22/2024 3039 \$465.00

CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER CLOSED MOTOR VEHICLES IS DANGEROUS AND SHOULD BE AVOIDED. GAS CYLINDERS MUST NEVER BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CAR TRUNKS, DUE TO THE HIGH RISK OF EXPLOSION OR FIRE.

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CONSIDERED DANGEROUS.



Chickasha Industrial & Welding Supply, Inc.



728 So. 3rd St. • Chickasha, OK 73018

405/224-2215

PLEASE REMIT TO:
CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
891327	05/23/24	1

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TOWNSEND-RENE UMANA
22092 HWY 18
APPLE VALLEY, CA 92307

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TOWNSEND-RENE UMANA
** CUSTOMER OWN CYLINDER ACCOUNT **
APPLE VALLEY, CA 92307

CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
TOWNS1 0	CREDIT CARD	LB 1			05/23/24

PRODUCT	HAZARD CLASS	HMID	QTY SHIPPED	U/M	RET'D B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
67363 5" X 5/8-11 PFERD CURVE FLAPDISC			3			67363		16.1600	48.48
2" X 2" X 1/8" ANGLE			40.00			AN 2 X 2 X .125		1.89	75.60
1/8" X 2" FLAT STRAP			80.00			ST .125 X 02		1.11	88.80
5/32" HX SHANK DRILL BIT			1			D-23905		3.96	3.96
DELIVERY CHARGE			1	EACH		DEL	1	10.000	10.00
101-SP-35 LARGE COVER LENS 4 X 5			1			SP-35		2.75	2.75
CREDIT CARD FEE			229.59	%		\$SUR101007		3.00	6.89
STATE & LOCAL SALES TAX								9.500	20.86
CREDIT CARD									-257.34
THANK YOU FOR YOUR ORDER! WE APPRECIATE YOUR BUSINESS!									

052418

CUSTOMER'S SIGNATURE	CAPS SHIPPED	CAPS RET.	DRIVER'S INIT.	TOTAL	257.34

THE BUYER AGREEING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF THIS INVOICE. 1.5% LATE CHARGE DUE ON BALANCES OUTSTANDING MORE THAN 30 DAYS FROM DATE OF INVOICE. (18% PER ANNUM)

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER. THIS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

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330 EAST GRAND AVE
CHICKASHA, OK 73018
405-224-0839

Ticket: 557583
Date: 5/27/24 Time: 11:24 AM
Store: 1765 Register: 1
Cashier: Jessica

0524-19

Item	Qty	Price	Amount
CLAMP STAINLESS 9/16 1 1/16	1	5.18	5.18
3181203	2	2.59	
Subtotal			5.18
Tax			0.47
Total			5.65

Visa - SALE 5.65
*****7458 - EMV Chip
Authorization #: 02934A
Termi: 0017910000100
Crypt: F76B/8089FB13E8B
AID: A0000000031010
APP: CAPITAL ONE VISA
CVM: NONE / 5E0000
TVR: 0000008000 / TSI: E800

Change 0.00
I agree to pay the above amount according
to my card issuer agreement.

Neighbor's Club makes Life Out Here more
rewarding. Download the Tractor Supply
mobile app, go to www.neighborsclub.com, or
ask a team member to join or for more
details on points earning, rewards and
more.

As a member of Neighbor's Club, earn 5% in
Rewards when you use a TSC Store Card to
make a purchase. Subject to credit
approval. Learn more @
www.TractorSupply.com/TSCCard or see a
team member for more details.

For our Returns Policy, visit
TractorSupply.com/returns

Help a neighbor. Review your products.
www.tractorsupply.com/reviews

Go to telltractorsupply.com or Call
1-800-541-4429 within 7 days to
complete a survey and be entered in
a monthly drawing for a chance to
win a \$2500 shopping spree.
(Awarded as Gift Cards) Ends 12/31/2024
Click on "Sweepstakes Rules" for
complete details or to participate
without purchase or survey.

Enter Survey Code #:

OFFICE CORP.
 105 E CHURCH AVE
 CHICAGO, IL 60601

The First National Bank & Trust Co.
 111 N. Dearborn St.
 Chicago, IL 60601

PAY TO THE ORDER OF Jacob Corporation

Five Hundred Fifty Five and 00/100

\$ 555.00

3050

05/30/2024

Jacob Corporation
 189 County St 2970
 Bannock, ON T3010

Saver's Window

@003050P @1031004671

#101593 25*

DOLLARS

05/30/2024 3050 \$555.00

0524-20

GET /cSCL/Scanner/US/5/2024/06/05/11:11 Host: localhost		The First National Bank & Trust Co. P.O. Drawer 1130 Chicago, IL 60601	3067 5/31/2024
PAY TO THE ORDER OF Jacob Compton		\$ 577.50	
Five Hundred Seventy Seven and 50/100		DOLLARS	
Jacob Compton 1959 County St 2850 Blanchard, OK 73010		1031004870 10159328	
MEMO		06/05/2024 3067 \$577.50	

0524-21

JAM Enterprises
4610 S Mockingbird Rd
Chickasha, OK 73018
+1 9705319889
Jamtinting@gmail.com
jamenterprisesllc.com



0624-01

BILL TO

Chet Hitt
Oh Hitt Corp
105 E Chickasha Ave
Chickasha, OK 73018 USA

INVOICE 1860

DATE 06/01/2024 **TERMS** Due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
Hours	Labor - May 21,22,31	26	25.00	650.00

Please Use either ACH Bank Deposit or Mailing Check to
address on the Invoice
Thank You very much the work! It supports our team &
volunteer work in the community.

TOTAL DUE \$650.00

Paid check # 3062

OH Hitt Corp 105 E Chickasha Ave Chickasha, OK 73018		The First National Bank & Trust Co. P.O. Drawer 1130 Chickasha, OK 73018		3060
PAY TO THE ORDER OF <u>Luke Lewis</u>		DATE <u>5/31/2024</u>		
Two Thousand and 00/100		\$ <u>2,000.00</u>		
Luke Lewis 38 Shady Meadow Way Chickasha, OK 73018				
MEMO <u>Work Payment</u>		MICR LINE: ⑈003060⑈ ⑈103100467⑈ ⑈10159326⑈		

06/03/2024 3060 \$2,000.00

0624-02

CAL
CLY
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NC
FICHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

SALE

REF#: 00000028

Batch #: 157001

RRN: 430255539

06/05/24

14:35:48

Invoice #: 28

APPR CODE: 00506D

VISA

Chip

*****4682

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AMOUNT

\$99.23

APPROVED

CHASE VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TS: E8 00

Thank You
Please Come AgainCARS, VANS OR OTHER
VEHICLES SHOULD BE AVOIDED. GAS
CANNISTERS, INCLUDING BUT
NOT LIMITED TO, ARE AT
RISK OF EXPLOSION OR

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE
COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR
OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE
AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CON-
SIDERED DANGEROUS.Chickasha Industrial
Welding Supply, Inc.

728 So. 3rd St. • Chickasha, OK 73018

405/224-2215

PLEASE REMIT TO:

CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
892338	06/05/24	1

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RY	EMPL/STORE	CUSTOMER P.O. NO.			JOB RELEASE NO.		SHIP DATE	
	LM 1						06/05/24	
HAZARD CLASS	HMID	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
R DISC		60.00			ST .125 X 02		1.11	66.60
		8			35514		2.700	21.60
	88.20	%			\$SUR101007		3.00	2.65
							9.500	8.38
								-99.23
ESS!					0424-03			
Savay Material								

0624-03

Savvy Material

CUSTOMER'S SIGNATURE

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

99.23

X

THE BUYER, BY SIGNATURE ABOVE, CERTIFIES UNDER PENALTY OF PERJURY THAT THE PRODUCT
PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE
CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU
ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.TERMS: NET PAYABLE 30 DAYS FROM DATE OF
THIS INVOICE. 1.5% LATE CHARGE DUE ON BAL-
ANCES OUTSTANDING MORE THAN 30 DAYS
FROM DATE OF INVOICE. (18% PER ANNUM)

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

THIS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION
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AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

3. VANS OR OTHER
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OF EXPLOSION OR

INVOICE

Wel

Chickasha Industrial Welding Supply, Inc.

CAUTION: LET **NO OIL**, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE
COME IN CONTACT WITH ANY PART OF THE **OXYGEN CYLINDER, REGULATOR**
OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE
AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CON-
SIDERED DANGEROUS.

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

SALE

28 So. 3rd St. • Chickasha, OK 73018

405/224-2215

PLEASE REMIT TO:

CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

REF#: 00000020
Batch #: 158001 RRN: 430575044
06/06/24 14:56:26
Invoice #: 20
APPR CODE: 01624D
VISA Chip
*****4682 **/**

INVOICE NO.	DATE	PAGE
892446	06/06/24	1

AMOUNT \$37.62

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CASH CUSTOMER
ONE

0624-01

APPROVED

CHASE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: E8 00

Thank You
Please Come Again

CUSTOMER COPY

HAZARD CLASS	EMPL/STORE	QTY.SHIPPED	CUSTOMER P.O. NO.	U/M	RET'D/ B.O.	JOB RELEASE NO.	PART NO.	CUBIC FEET	SHIP DATE	UNIT PRICE	AMOUNT
	TZ 1	11					ED0.035TECH11		06/06/24	3.040	33.44
		33.44		%			\$SUR101007			3.00	1.00
										9.500	3.18
											-37.62

Savoy-Shop supplies

Welding wire

pd pcc

CUSTOMER'S SIGNATURE

X

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

37.62

CHASER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT
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ANCES OUTSTANDING MORE THAN 30 DAYS
FROM DATE OF INVOICE. (18% PER ANNUM)

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AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

Elite Star Construction
 210 W. Chickasha Ave.
 Chickasha, OK 73018 US
 ahunter@elitestarconst.com
 w.elitestarconst.com

Invoice



0624-05

BILL TO
OH Hitt Corp 102 W. Chickasha Ave Chickasha, OK 73018 US

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
ES--0003	06/07/2024	\$0.00	07/07/2024	Net 30	

DATE		DESCRIPTION	QTY	AMOUNT
	01000	General Conditions & Requirements	0.1503759	4,000.00
	04000	Masonry	0	0.00
	06000	Wood, Plastics and Composites	0	0.00
	8000	Openings	0	0.00
	09000	Finishes	0	0.00
	09000	Epoxy Floor Paint	0	0.00
	10000	Specialties	0	0.00
	11000	Equipment	0	0.00
	13000	Special Construction	0.386478	30,725.00
	21000	Fire Suppression	0	0.00
	21000	Change Order for Drop Pendants	0	0.00
	23000	HVAC	0	0.00
	26000	Electrical	0.1353805	10,030.00
	26000	Fire Alarm	0	0.00
	70000	Construction Fee	0.1290807	5,531.00

PAYMENT 50,286.00
 BALANCE DUE **\$0.00**



Luke Lewis <llewis@testillhouse.com>

Invoice 1840 from Dynamic Fabrication An Efficient Energy LLC Company

1 message

Dynamic Fabrication An Efficient Energy LLC Company

Thu, May 30, 2024 at 10:26

<quickbooks@notification.intuit.com>

AM

Reply-To: Jason@dyn-fab.com

To: llewis@testillhouse.com

Cc: Jason@dyn-fab.com

INVOICE 1840



0624-06

Dynamic Fabrication An Efficient Energy LLC Company

DUE 05/30/2024

\$2,382.24

Review and pay

Powered by QuickBooks

Luke Lewis,

We appreciate your business. Please find your invoice details here. Feel free to contact us if you have any questions.

Have a great day!

Dynamic Fabrication An Efficient Energy LLC Company

Dynamic Fabrication An Efficient Energy LLC Company

Off Hit Shop
Supplies

THANK YOU FOR SHOPPING AT
ROSS SEED COMPANY CHICKASHA
(405) 224-2222

06/19/24 4:23PM JJ 572 SALE

272291 1 EA \$58.99 EA *
GT 3GAL Stand-N-Spray \$58.99

SUB-TOTAL:\$ 58.99 TAX:\$ 5.60
TOTAL:\$ 64.59
BC AMT:\$ 64.59

0624-07

BK CARD#: XXXXXXXXXXXX8986
MID:*****1998 TID:***9296
AUTH: 04384D AMT:\$ 64.59
Host reference #:081433 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 0601120360A000
TSI : 6800
ARC : 00
MODE : Issuer
CVM :
Name : VISA CREDIT
ATC :0050
AC : F96AB6BC9BF737BA
TxnID/ValCode: 755977

Bank card USD\$ 64.59



==>> JRNL#A81433
CUST NO:*25

<<==

THANK YOU CHESTER W HITI
FOR YOUR PATRONAGE

Cody

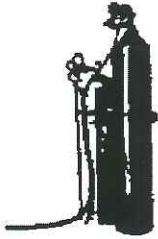
Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: DEFAULT CASH CUSTOMER

Customer Copy

CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER CLOSED MOTOR VEHICLES IS DANGEROUS AND SHOULD BE AVOIDED. GAS CYLINDERS MUST NEVER BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CAR TRUNKS, DUE TO THE HIGH RISK OF EXPLOSION OR FIRE.

INVOICE

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Chickasha Industrial & Welding Supply, Inc.

728 So. 3rd St. • Chickasha, OK 73018

405/224-2215



PLEASE REMIT TO:
CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

INVOICE NO.	DATE	PAGE
897677	08/12/24	1

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TOWNSEND-RENE UMANA
22092 HWY 18
APPLE VALLEY, CA 92307

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TOWNSEND-RENE UMANA
** CUSTOMER OWN CYLINDER ACCOUNT **
APPLE VALLEY, CA 92307

CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
TOWNS1 0	CREDIT CARD	LB 1			08/12/24

PRODUCT	HAZARD CLASS	HMID	QTY SHIPPED	U/M	RET'D B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
2" X 2" X 1/8" ANGLE			60.00			AN 2 X 2 X .125		1.83	109.80
CREDIT CARD FEE			109.80	%		\$SUR101007		3.00	3.29
STATE & LOCAL SALES TAX								9.500	10.43
CREDIT CARD									-123.52
THANK YOU FOR YOUR ORDER! WE APPRECIATE YOUR BUSINESS!									
0824-01									

CUSTOMER'S SIGNATURE

X

CAPS SHIPPED

CAPS RET.

DRIVER'S INIT.

TOTAL

123.52

PURCHASER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF THIS INVOICE. 1.5% LATE CHARGE DUE ON BALANCES OUTSTANDING MORE THAN 30 DAYS FROM DATE OF INVOICE. (18% PER ANNUM)

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

THIS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
101088888	6756781	8/12/2024 at 3:49 PM

Bill To

chet hitt
topock66
22092 Hwy 18
Apple Valley, CA 92307

Ship To

Chet Hitt
Town's End Brewing Co
121 W Chickasha Ave
Chickasha, OK 73018

Shipping Method

Common Carrier W/ Liftgate

Your Contact	Customer PO	Customer Phone
help@webstaurantstore.com		17608858513

Item Number	Description	Unit Price	QTY	Est. Tax	Total
177FFES70N	Avantco F5-ES-N 65-70 lb. Natural Gas Stainless Steel Floor Fryer - 100,000 BTU	\$1,389.00	1	\$131.96	\$1,520.96
178SSPT71C	Avantco SS-PT-71-C 70" 3 Door Stainless Steel Cutting Top Refrigerated Sandwich Prep Table with Extra Deep Cutting Board	\$2,589.00	1	\$245.96	\$2,834.96
EXTWARN1T	3 Year Coverage (Original Warranty + Extended) Extended Warranty PWI:317339	\$77.99	1	\$0.00	\$77.99
EXTWARN1T	2 Year Coverage (Original Warranty + Extended) Extended Warranty PWI:315498	\$88.49	1	\$0.00	\$88.49
'7CAGR424	Avantco Chef Series CAG-R-4-24 24" 4 Burner Gas Countertop Range - 100,000 BTU	\$479.99	1	\$45.60	\$525.59
177STE4SA	Avantco STE-4SA Four Pan Open Well Electric Steam Table with Undershelf - 120V, 2000W	\$749.00	1	\$71.15	\$820.15
178CBE60HC	Avantco CBE-60-HC 60" 2 Drawer Refrigerated Chef Base	\$1,949.00	1	\$185.16	\$2,134.16
600GKM3448	Regency 48" Mobile Gas Connector Hose Kit with 2 Elbows, Full Port Valve, Restraining Device, and Quick Disconnect - 3/4"	\$114.99	4	\$43.70	\$503.66
351GTUCPG36N	Cooking Performance Group GTU-CPG-36-N Ultra Series 36" Chrome Plated Natural Gas 3-Burner Countertop Griddle - 90,000 BTU	\$2,209.00	1	\$209.85	\$2,418.85

Subtotal: \$9,991.43

Shipping & Handling: \$0.00

Estimated Tax: \$938.60

Liftgate: \$55.00

Total: \$10,985.03

Balance Due: \$0.00

Payment Method: visa - XXXX4118 - \$10,985.03

WebstaurantStore

40 Citation Lane
Lititz, PA 17543
717-392-7472

Thank you for your business!

WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
101391813	6756781	8/20/2024 at 1:57 PM

Bill To

chet hitt
topock66
22092 Hwy 18
Apple Valley, CA 92307

Ship To

Chet Hitt
Town's End Brewing Co
121 W Chickasha Ave
Chickasha, OK 73018

Shipping Method

Common Carrier

Your Contact

help@webstaurantstore.com

Customer PO

Customer Phone

17608858513

Item Number	Description	Unit Price	QTY	Est. Tax	Total
600CDT48L	Regency 16 Gauge 4' Clean Dish Table - Left Drainboard	\$349.99	1	\$33.25	\$383.24
600CDT36R	Regency 16 Gauge 3' Clean Dish Table - Right Drainboard	\$268.49	1	\$25.51	\$294.00

Subtotal: \$618.48

Shipping & Handling: \$353.68

Estimated Tax: \$92.36

Total: \$1,064.52

Balance Due: \$0.00

Payment Method: visa - XXXX8986 - \$0.00

WebstaurantStore

40 Citation Lane
Lititz, PA 17543
717-392-7472

Thank you for your business!

Note: The above address is for billing purposes only. For questions regarding returns, visit your account at

<https://www.webstaurantstore.com/myaccount>

WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
101397033	6756781	8/20/2024 at 3:19 PM

Bill To

chet hitt
topock66
22092 Hwy 18
Apple Valley, CA 92307

Ship To

Chet Hitt
Town's End Brewing Co
121 W Chickasha Ave
Chickasha, OK 73018

Shipping Method

Common Carrier W/ Liftgate

Your Contact

help@webstaurantstore.com

Customer PO

Customer Phone

17608858513

Item Number	Description	Unit Price	QTY	Est. Tax	Total
178DLC47HCB	Avantco DLC47-HC-B 47" Black Curved Glass Refrigerated Deli Case	\$1,649.00	2	\$313.31	\$3,611.31
600IB1836	Regency 18" x 36" Underbar Ice Bin - 119 lb.	\$499.00	2	\$94.81	\$1,092.81

Subtotal: \$4,296.00

Shipping & Handling: \$0.00

Estimated Tax: \$413.35

Liftgate: \$55.00

Total: \$4,764.35

Balance Due: \$0.00

Payment Method: visa - XXXX4118 - \$4,764.35

WebstaurantStore

40 Citation Lane
Lititz, PA 17543
717-392-7472

Thank you for your business!

Note: The above address is for billing purposes only. For questions regarding returns, visit your account at

<https://www.webstaurantstore.com/myaccount>

Elite Star Construction
 210 W. Chickasha Ave.
 Chickasha, OK 73018 US
 hunter@elitestarconst.com
 www.elitestarconst.com

Invoice



BILL TO

OH Hitt Corp
 102 W. Chickasha Ave
 Chickasha, OK 73018 US

0824-05

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
ES--0017	08/22/2024	\$84,940.68	09/21/2024	Net 30	

PROJECT NAME

Savoy

DATE		DESCRIPTION	QTY	AMOUNT
	01000	General Conditions & Requirements	0.0789474	2,100.00
	04000	Masonry	0	0.00
	06000	Wood, Plastics and Composites	0.6441281	6,335.00
	8000	Openings	0.6097561	4,687.50
	09000	Finishes	0	0.00
	10000	Specialties	0	0.00
	11000	Equipment	0.60	3,000.00
	13000	Special Construction	0	0.00
	21000	Fire Suppression	0	0.00
	23000	HVAC	0.3777477	22,863.18
	26000	Electrical	0.1349755	10,000.00
	26000	Fire Alarm	1	14,711.25
	70000	Construction Fee	0.1400261	6,000.00
	93 CO	Change Order #4: Repair 3 door openings, supply/install black FRP at soda machine walls, frame/sheetrock for outs/extend walls beside walk in cooler walls and fur out chimney at dishwasher station, install OSB on pallet walls at soda machine/order counter, Demo smoker hole, fire tape mech room/fire caulk as needed, supply/paint ceiling, repair door opening at soda station to kitchen, supply/install frameless	1	15,243.75

DATE		DESCRIPTION	QTY	AMOUNT
		double door with lite.		

BALANCE DUE

\$84,940.68

0824-05

OH H&M Corp 105 E Chickasha Ave Chickasha, OK 73018		The First National Bank & Trust Co. P.O. Drawer 1120 Chickasha, OK 73013 OK-00000		3163
PAY TO THE ORDER OF <u>Elite Construction</u>		8/1/24		
<u>Eightyfour thousand nine hundred forty dollars</u>		<u>\$84,940.08</u>		
MEMO <u>Savoy</u>		AUTHORIZED SIGNATURE 		
#003163# #103100467#		#10159326#		

<u>Am H&M</u> <u>6645</u>	46502010023300 46502010023300 09-12-2024 >103013130<	ABSENCE OF ENDORSEMENT GUARANTEED CREDIT TO ACCOUNT WITHIN NAMED PAYEE

Accessibility: Investigate

CAUTION: TEMPERATURES OR OTHER BE AVOIDED. GAS INCLUDING BUT EXPLOSION OR

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CONSIDERED DANGEROUS.

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

SALE

TID: 002 REF#: 00000012
Batch #: 183001 RRN: 337973064
07/01/24 13:22:27
Invoice #: 12
APPR CODE: 90165D
VISA
*****8986

Chickasha Industrial
Welding Supply, Inc.



PLEASE REMIT TO:
CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

o. 3rd St. • Chickasha, OK 73018

405/224-2215

INVOICE NO.	DATE	PAGE
894387	07/01/24	1

SHIP TO

CASH CUSTOMER
ONE

CUST	AMOUNT	\$20.25	EMPL/STORE		CUSTOMER P.O. NO.		JOB RELEASE NO.		SHIP DATE	
10001			TZ 1						07/01/24	
PR	APPROVED		HMD	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
421-3				6			35514		3.000	18.00
CREDI				18.00	%		\$SUR101007		3.00	0.54
STATE	VISA CREDIT								9.500	1.71
CREDI	AID: A0000000031010									-20.25
THANK	TVR: 80 80 80 80 80									
WE AP										
			0724-01							
			pd cc							
			Savoy Material							
CUSTOMER'S SIGNATURE			CAPS SHIPPED		CAPS RET.		DRIVER'S INIT.		TOTAL	
X									20.25	

Savoy Material

pd
acc

0724-01

PURCHASER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF THIS INVOICE. 1.5% LATE CHARGE DUE ON BALANCES OUTSTANDING MORE THAN 30 DAYS FROM DATE OF INVOICE. (18% PER ANNUM)

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

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Chickasha Lumber Company
1620 S 4th
Chickasha OK 73018
405-224-6152
Fax: 405-224-6156

CUSTOMER COPY



INVOICE

2407-207561 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Cash Sales	HITT/CHESTER W

Thank you for your business

0724-02

ACCOUNT	JOB
CASH	0
SOLD ON	7/1/2024 10:12:30 AM
CUST PICKUP	
BRANCH	2000
CUSTOMER PO#	
STATION	D26
CASHIER	FELIC
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EA	455006	9532-1.5 BLUE MASK TAPE1.5X60Y		Y	7.9500	EA	15.90
1	GA	8965238	*12240 GAL SPECIAL WALNUT STAIN		Y	43.5900	GA	43.59
2	EA	6574040	3" X 60 YD MASKING TAPE		Y	6.9500	EA	13.90
1	EA	0045MER	2 1/2" 100% POLY BEAVERTAIL BRUSH		Y	2.9000	EA	2.90
1	EA	0046MER	3" 100% POLY BEAVERTAIL BRUSH		Y	3.5500	EA	3.55
AL: VISA CREDIT SALE: 87.42 Entry Mode: CHIP AID: A0000000031010 Savoy Materials								

Payment Method(s)

Visa 87.42 #####8986 18769D

2611 9.50%	SubTotal	79.84
	Sales Tax	7.58
	Deposit	
Please Pay This Amount		87.42

Signature



Doc's Architectural Salvation LLC
200 9th Ave W
SPRINGFIELD, TN 37172 United States

Invoice #000025

Issue date
Jul 1, 2024

Invoice #000025

paid CC 468

Customer

Luke Lewis
llewis@testillhouse.com
405-274-3235
105 East Chickasha Ave.
Chickasha, OK 73018

Invoice Details

PDF created July 2, 2024
\$1,837.76
Service date July 1, 2024

Payment

Due July 1, 2024
\$1,837.76

Items	Quantity	Price	Amount
Lighting	2	\$193.56	\$387.12
Lighting	2	\$143.56	\$287.12
Lighting	1	\$123.56	\$123.56
Light Repair	1	\$765.88	\$765.88
Shipping Cost	1	\$110.82	\$110.82
Subtotal			\$1,674.50
Sales Tax			\$163.26

0724-03

Total Due

\$1,837.76

Savoy lights



Pay online

To pay your invoice go to <https://squareup.com/u/bmD5sd1Z>

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

THANK YOU FOR SHOPPING AT
ROSS SEED COMPANY CHICKASHA
(405) 224-2222

07/03/24 11:01AM AH 575 SALE

661181	20	EA	\$1.49	EA
2160 1/4X2 1/2Z EYE BLT 221-1			\$29.80	
240642	1	EA	\$14.99	EA
126PK #8x2" EXT Screw			\$14.99	
178103	1	EA	\$3.29	EA *
TV Logo Util Lighter			\$3.29	

SUB-TOTAL:\$	48.08	TAX: \$	4.57
		TOTAL: \$	52.65
	BC AMT:	\$	52.65

BK CARD#: XXXXXXXXXXXX8986
MID:*****1998 TID:***9296
AUTH: 38186D AMT: \$ 52.65
Host reference #:084726 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06011203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : VISA CREDIT
ATC :006C
AC : 6680A6133D997BC6
TxnID/ValCode: 758955

Bank card USD\$ 52.65



==>> JRNL#A84726 <<==
CUST NO:*25

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: DEFAULT CASH CUSTOMER

Customer Copy

0724-04

IS, VANS OR OTHER
ULD BE AVOIDED. GAS
CES, INCLUDING BUT
K OF EXPLOSION OR

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE
COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR
OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE
AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND ARE CON-
SIDERED DANGEROUS.

CHICKASHA INDUSTRIAL
728 SOUTH 3RD
CHICKASHA, OK 73018
405/224-2215

Chickasha Industrial Welding Supply, Inc.



PLEASE REMIT TO:
CHICKASHA INDUSTRIAL
& WELDING SUPPLY, INC.
728 S. 3RD STREET
CHICKASHA, OK 73018

SALE

TID: 001 REF#: 00000004
Batch #: 190001 RRN: 839860275
07/08/24 08:33:06
Invoice #: 4
APPR CODE: 92402D
VISA
*****8986

Chip
/

AMOUNT \$77.33

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

CREDIT CARD

STATE & LOCAL SALES TAX

CREDIT CARD

THANK YOU FOR YOUR ORDER!
WE APPRECIATE YOUR BUSINESS!

28 So. 3rd St. • Chickasha, OK 73018

405/224-2215

INVOICE NO.	DATE	PAGE
894710	07/08/24	1

SHIP TO	<i>Back Hoe</i>	CASH CUSTOMER ONE

EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
LB 1			07/08/24

HAZARD CLASS	HMD	QTY.SHIPPED	U/M	RET'D/ B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
08)		4.00			HYDHOSE.500		5.04	20.16
		1			08U-S70		26.84	26.84
		1			08U-S68		21.74	21.74
		68.74	%		\$SUR101007		3.00	2.06
							9.500	6.53
								-77.33

0724-05

CUSTOMER'S SIGNATURE	CAPS SHIPPED	CAPS RET.	DRIVER'S INIT.	TOTAL	77.33

THE BUYER CLAIMING EXEMPTION, CERTIFIES UNDER PENALTY OF PERJURY BY SIGNATURE ABOVE THAT THE PRODUCT
PURCHASED IS TO BE USED IN THE BUSINESS OF RESELLING, FARMING, RANCHING OR IN THE CASE OF MANUFACTURING, BE
CONSUMED IN THE PROCESS OR BECOME AN INTEGRAL PART OF THE FINISHED PRODUCT. BY SIGNATURE ABOVE, YOU
ASSUME ALL RESPONSIBILITY FOR PAYMENT TO CHICKASHA INDUSTRIAL & WELDING SUPPLY, INC.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF
THIS INVOICE. 1.5% LATE CHARGE DUE ON BAL-
ANCES OUTSTANDING MORE THAN 30 DAYS
FROM DATE OF INVOICE. (18% PER ANNUM)

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.
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FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.
WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS
AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

Elite Star Construction
210 W. Chickasha Ave.
Chickasha, OK 73018 US
hunter@elitestarconst.com
www.elitestarconst.com

Invoice

**BILL TO**

OH Hitt Corp
102 W. Chickasha Ave
Chickasha, OK 73018 US

0724-00

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
ES--0012	07/15/2024	\$0.00	08/14/2024	Net 30	

PROJECT NAME

Savoy

DATE		DESCRIPTION	QTY	AMOUNT
	01000	General Conditions & Requirements	0.3007519	8,000.00
	04000	Masonry	0	0.00
	06000	Wood, Plastics and Composites	0	0.00
	8000	Openings	0	0.00
	09000	Finishes	0	0.00
	09000	Epoxy Floor Paint	1	12,875.00
	10000	Specialties	0	0.00
	11000	Equipment	0	0.00
	13000	Special Construction	0.2138365	17,000.00
	21000	Fire Suppression	0.0299301	1,000.00
	21000	Change Order for Drop Pendants	0.5679853	3,087.00
	23000	HVAC	0.1817431	11,000.00
	26000	Electrical	0	0.00
	26000	Fire Alarm	0	0.00
	70000	Construction Fee	0.2224782	9,533.00
	93 CO	Change Order #4: Repair 3 door openings, supply/install black FRP at soda machine walls, frame/sheetrock for outs/extend walls beside walk in cooler walls and fur out chimney at dishwasher station, install OSB on pallet walls at soda machine/order counter, Demo	0	0.00

DATE		DESCRIPTION	QTY	AMOUNT
		smoker hole, fire tape mech room/fire caulk as needed, supply/paint ceiling, repair door opening at soda station to kitchen, supply/install frameless double door with lite.		

PAYMENT

62,495.00

BALANCE DUE

\$0.00

CHICKASHA



Meeting Type: Council Agenda 5-5-2025

Meeting Date: 5/5/2025

Department: Police Department

Agenda Item No. 6.e.

AGENDA ITEM: Discussion, consideration and possible action to authorize the purchase of three (3) new AWD, 2025 Ford Police Interceptor SUV K8As for the Police Department, (Item#1000009398) from Vance Country Ford on State Contract #SW035 @ of \$45,646.00 per unit and to authorize the unfitting of the same at Vance Fleet Services under State Contract #SW0142 @ of \$20,467.75 per unit for a total of \$198,341.25.

I. BACKGROUND/DESCRIPTION:

The Police Department needs to continue upgrading its patrol fleet to assist in safely responding to our citizens and reduce our overall maintenance expenditures. The Police Department needs to purchase three (3) new AWD, 2025 Ford Police Interceptor SUV K8As, (Item#1000009398) from Vance Country Ford on State Contract #SW035 @ of \$45,646.00 per unit. Each vehicle will need to be unfitted to department standards. Upfitting will be completed at Vance Fleet Services under State Contract #SW0142 @ of \$20,467.75 per unit. By utilizing Vance Fleet Sales and unfitting capabilities, we will not have to purchase the vehicles from one vendor and transport them to another for upfitting. It is estimated this could reduce the unfitting wait time by at least two (2) months, and get the vehicles assigned and in service that much faster. The total expenditure for purchasing and upfitting is \$198,341.25.

II. RECOMMENDED ACTION:

Authorize the purchase of three (3) new AWD, 2025 Ford Police Interceptor SUV K8As, (Item#1000009398) from Vance Country Ford on State Contract #SW035 and the unfitting of the same at Vance Fleet Services under State Contract #SW0142 for a total of \$198,341.25.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Goebel Music Chief of Police	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date:0	(From)		

5.05.2025		

V. ATTACHMENTS:

1. 000Q16520
2. Police Pursuit SUV-Ford
3. Upfitting

VANCE COUNTRY FORD

FLEET & GOVERNMENT SALES
PO BOX 1600, GUTHRIE, OK 73044
405-282-3800
Ok Vendor #0000075466



QUOTE

DATE	4/16/2025
QUOTE NUMBER	000Q16520
EXPIRATION DATE	5/9/2025
SHIP VIA	Factory Order
TERMS	SW035 - STATE CONTRACT

SOLD TO:

SHIP TO:

City of Chickasha Police Dept

City of Chickasha Police Dept

Any Questions? Call 405-282-3800

Goebel Music
2001 W. Iowa Ave.
Chickasha, OK 73018
(405)222-6070

Goebel Music
2001 W. Iowa Ave.
Chickasha, OK 73018
(405)222-6070

Shauna Ford

shauna@vancefleet.com

Qty	OPTION	Description	Unit Price	Ext. Price
3	K8A	2025 FORD EXPLORER PI SUV	\$45,646.00	\$136,938.00
3	500A	PURSUIT RATED EXPLORER PACKAGE	\$0.00	\$0.00
3	99B	ENGINE: 3.3L V6	\$0.00	\$0.00
3	44U	10SPD AUTO TRANS	\$0.00	\$0.00
3	RCC	REAR CLIMATE CONTROL	\$0.00	\$0.00
3	DCF	DARK CAR FEATURE	\$0.00	\$0.00
3	PEI	POLICE ENGINE IDLE	\$0.00	\$0.00
3	51R	DRIVERS SIDE SPOTLIGHT	\$0.00	\$0.00
3	60R	NOISE SUPPRESSION BONDS	\$96.00	\$288.00
3	76D	FRONT DEFLECTOR PLATE	\$340.00	\$1,020.00
3	PHM	POWER HEATED MIRRORS	\$0.00	\$0.00
3	RKE	REMOTE KEYLESS ENTRY	\$0.00	\$0.00
3	RSS	REVERSE SENSING SYSTEM	\$0.00	\$0.00
3	9W	INTERIOR: CLOTH BUCKET SEATS REAR VINYL SEAT	\$0.00	\$0.00
3	YZ	EXTERIOR: OXFORD WHITE	\$0.00	\$0.00
SubTotal: \$46,082.00 Per Unit				\$138,246.00

Accepted By: _____

Terms:

THIS QUOTE DOES NOT GUARANTEE THE FACTORY WILL BUILD THE VEHICLE.

1) TAG & TAXES ARE NOT INCLUDED UNLESS ITEMIZED ON QUOTE

2) ALL REBATES & INCENTIVES HAVE BEEN INCLUDED IN TOTAL PRICE.

SUB-TOTAL	\$138,246.00
	\$0.00
TOTAL DUE	\$138,246.00

Category #25101702

Item # 1000009398

Police Pursuit Vehicle
SUV

Dealer Name: **VANCE COUNTRY FORD**

Make Bidding: **2025 FORD**

Model Bidding: **POLICE INTERCEPTOR**

Model Code: **K8A**

Engine	Minimum Req.	Enter Vehicle Specification and Manufacturer Option Codes
Engine Type (Cylinder/Liter)	Mfg Std - 3.7L / V6 Ti-VCT FFV	99B / 3.3L / V6
Alternate Fuel Engine	List if Available	3.3L HYBRID
Transmission		
Automatic	4 Speed Auto Trans.	10 SPD AUTO TRANS
Oil Cooler	Trans Oil Cooler if Available	STANDARD
Drive Axle		
Primary Drive Axle	All Wheel Drive	STANDARD
Differential Type/Ratio	Regular/ Mfg Std. Ratio List	3.73 AXLE RATIO
Electrical		
Alternator/Min (amps)	List Specs	AC/DC CONVERTOR 220AMP
Fuel		
Fuel Capacity min Liters(Gals)	Std. Tanks List Size	19GAL MIDSHIP
Exterior		
Paint	One Color Per Agencies Specs	STANDARD
Spot Light	Driver Side, OEM LED	51T DRIVERS SIDE SPOTLIGHT
Running Boards	Running Boards - OEM Installed	NA
Doors & Windows		
Doors	4 Doors/2 Keys	STANDARD
Door Locks	Power Doors w/ Override	STANDARD
Windows	Power Windows W/ Lock Out	STANDARD
Defogger	Rear Window Defogger	STANDARD
Tinted Windows	Deep Tinted Glass	2ND ROW & REAR QUARTER
Mirrors	Heated Mirrors	STANDARD
Floor		
Floor Covering	Carpet with mats	16C CARPET FLOOR COVERING
Interior		
Air Conditioning	Front & Rear AC & Heat	17A AUX REAR A/C
Radio	AM/FM	AM/FM/BLUETOOTH / USB
Tilt & Cruise	Tilt Wheel & Cruise Control	STANDARD
Alarm	Anti Theft Switch under Mat - Tremco	47A POLICE ENGINE IDLE FEATURE
Lights	Disable Daytime Running Lights	STANDARD
Light	Aux Dome Light	STANDARD
Seats		
Seating Capacity min.	5 Pass.	5 PASSENGER
Front Seat	Power Cloth Bucket Seats	STANDARD
Rear Seat	Cloth	STANDARD
Safety		
Brakes	Power Antilock/Disc	4WHEEL ANTILOCK DISC BRAKES
Restraint System All Pass	Seat Belts All Passengers	STANDARD
Air Bags	Air Bags Both Sides	STANDARD
Suspension		
Suspension/Shocks	Mfg. Std. List Axles and Springs	FRONT STRUT / REAR MULTI-LINK
Tires & Wheels		
Tires & Wheels	OEM Std. Speed Rated List Size	255/60R18 ALL SEASON BSW
Factory Spare	Full Size Match Vehicle	FULL SIZE W/ TPMS
Warranty		
Bumper to Bumper Warranty	State Warranty	36MONTHS / 36,000MILES
Drive Train Warranty	State Warranty	60 MONTHS / 100,000MILES
Performance		
Top Speed 120 MPH	List Top Speed	138 TO 150MPH
	PURCHASE PRICE:	\$45,646
	3YR LEASE PRICE	\$1,429
	4YR LEASE PRICE	\$1,114
	5YR LEASE PRICE	\$995
	MSRP FOR BASE PRICE:	\$49,350

Category #25101702
Item # 1000009398

Dealer Name: **VANCE COUNTRY FORD**

Police Pursuit Vehicle SUV

Make Bidding: **2025 FORD**

Model Bidding: **POLICE INTERCEPTOR UTILITY**

Model Code: **K8A**

Engine		Enter Optional Equipment Description and Manufacturer Option Codes	Purchase Price	3YR LEASE PRICE	4YR LEASE PRICE	5YR LEASE PRICE
Engine	3.5L / V6 EcoBoost All Wheel Drive	3.0L ECOBOOST - 400HP	\$3,280	\$103	\$80	\$67
Remote Start	Add Remote Start with Keyless Entry	REMOTE START (AFTERMARKET)	\$685	\$22	\$17	\$14
Batteries	Dual Batteries - Manufacturer Installed	HYBRID ENGINE 3.3L V6 HYBRID SYSTEM	\$2,863	\$90	\$70	\$58
Alternator	High Output Alternator - Manufacturer Installed - List Specifications	NA	NA	NA	NA	NA
Drive Axle						
Differential Type/Ratio	Limited Slip/Locking List Ratio	STANDARD TRACTION CONTROL SYSTEM	\$0	\$0	\$0	\$0
Ratio	Optional Rear Ratio	NA	NA	NA	NA	NA
Primary Drive Axle	4 Wheel Drive	ALL WHEEL DRIVE	\$0	\$0	\$0	\$0
Skid Plates	List Covered Areas	FRONT DEFLECTOR PLATE	\$340	\$11	\$8	\$7
Exterior						
Paint	Two Color Paint	VARIES WITH DESIGN CONTACT DEALER				
Spot Light	Delete Driver Side, OEM LED	DELETE 51R DRIVER SIDE SPOT LIGHT	-\$325	-\$10	-\$8	-\$7
Spot Light	Passenger Side, OEM LED	.	\$325	\$10	\$8	\$7
Undercover Car	Street Appearance Pkg.	INC: ALUM WHEELS, BADGE DELETE, SPOT LIGHT DELETE, INTERIOR UPGRADE	\$475	\$15	\$12	\$10
Door Moldings	Front Door Mldgs.	NA	NA	NA	NA	NA
Running Boards	Delete Running Boards - Manufacturer Installed	NA	NA	NA	NA	NA
Doors & Windows						
Door Locks	Rear Door inoperative	52P REAR DOOR INOP	\$160	\$5	\$4	\$3
Windows	Rear Door inoperative	REQUIRES 52P REAR DOOR INOP	\$0	\$0	\$0	\$0
Keys	Additional Door Keys - Set of 2	EXTRA KEYS (2)	\$25	\$1	\$1	\$1
Remotes	Additional Remotes - Set of 2	EXTRA KEY FOBS (2) PROGRAMMED	\$325	\$10	\$8	\$7
Tinted Windows	Delete Deep Tinted Glass	92G SOLAR GLASS	\$120	\$4	\$3	\$2
Ballistic Door Panels	List Specifications	LEVEL III+ BALLISTIC DOOR PANELS - EACH	\$1,590	\$50	\$39	\$32
Floor						
Floor Covering	Delete Carpet with Floor Mats	HD VINYL FLOOR	-\$50	-\$2	-\$1	-\$1
Interior						
Radio	AM/FM CD	AM/FM/BLUETOOTH USB	\$0	\$0	\$0	\$0
Wiring	5 Circuit 12 Volt Power Supply to Interior of Vehicle/See Notes	67U ULTIMATE WIRING PACKAGE	\$640	\$20	\$16	\$13
Wiring	Speaker, Grill & Aux Speaker Wiring/List Available Wiring	67V POLICE WIRE HARNESS CONNECTOR KIT-FRONT/REAR	\$200	\$6	\$5	\$4
Alarm	Burglar Alarm with 2 LCD Remotes/High Output Siren	STANDARD	\$0	\$0	\$0	\$0
Alarm	Delete Anti Theft Switch under Mat	POLICE ENGINE IDLE FEATURE STANDARD	\$0	\$0	\$0	\$0
Lights	Delete Disable Daytime Running Lights	DARK CAR FEATURE	\$0	\$0	\$0	\$0
Light	Delete Aux Dome Light	NA	NA	NA	NA	NA
Other	Additional Power Point	2 12V OUTLETS STANDARD	\$0	\$0	\$0	\$0
Mirror	Interior Mirror with Compass	N/A	NA	NA	NA	NA
Rear AC	Delete Rear AC & Heat	N/A	N/A	N/A	N/A	N/A
Seats						
Seat	Delete Power Seat/Driver	NA	NA	NA	NA	NA
Seat	Vinyl Seats	HD REAR VINYL SEAT	\$0	\$0	\$0	\$0
Safety						
Air Bags	Side Curtain Air Bags	STANDARD	\$0	\$0	\$0	\$0
Delivery						
Delivery Cost	Price to Deliver Truck more than 150 miles	DELIVER OVER 150 MILES	\$200	\$6	\$5	\$4
Other						
Service Manual	Factory Service Manual - EA	SERVICE MANUAL	\$545	\$17	\$13	\$11
Options Not Listed	Discount off MSRP for options not listed.	4%				



QUOTE

DATE	04/22/25
QUOTE NUMBER	000Q16563
EXPIRATION DATE	5/10/2025
SHIP VIA	Factory Order
TERMS	SW0142

SOLD TO:

SHIP TO:

City of Chickasha Police Dept
Goebel Music
2001 W. Iowa Ave.
Chickasha, OK 73018
(405)222-6070

City of Chickasha Police Dept
Goebel Music
2001 W. Iowa Ave.
Chickasha, OK 73018
(405)222-6070

Any Questions? Call 405-282-3800

Shauna Ford

Qty	OPTION	Description	Unit Price	Ext. Price
		UPFIT PACKAGE FOR 2025 FORD POLICE INTERCEPTOR		
		FRONT		
1	36-2125	WESTIN PUBLIC SAFETY PUSH BUMPER ELITE	\$488.70	\$488.70
1	36-6005	WESTIN PUBLIC SAFETY PUSH BUMPER ELITE COVER	\$50.00	\$50.00
1	36-2125PB	WESTIN PUBLIC SAFETY PIT BAR ELITE	\$445.50	\$445.50
1	36-2125W	WESTIN PUBLIC SAFETY HEADLIGHT WRAP, *****MUST PURCHASE PIT BAR REQUIRED*****	\$327.75	\$327.75
1	2C2CSPPR	TRAILFX 2X2 POD DRIVING/FOG LED'S MOUNTED ON CENTER PUSH BUMPER	\$174.80	\$174.80
1	SSFPOS	WHELEN HEAD LIGHT FLASHER	\$95.95	\$95.95
4	LM6L	LW QUAD 6" LED WITH BRACKET: ON GRILLE OR PUSH BUMPER SET TO RED/BLUE	\$129.99	\$519.96
2	FW-6-POL	FIREWIRE POLICE 6" MOUNT ON SIDE OF PUSH BUMPER CENTER SECTION FOR CORNER LED	\$49.99	\$99.98
1	SA315U	WHELEN SPEAKER	\$370.80	\$370.80
1	SAK75D	WHELEN SPEAKER MOUNT FOR 2025 PI SUV	\$49.99	\$49.99
		CENTER		
2	305281	TESSCO COAX	\$30.00	\$60.00
1	35951	TESSCO 1/4 WAVE ANTENNA	\$30.00	\$30.00
1	47999ANT	TESSCO 800 MHZ ANTENNA	\$65.00	\$65.00
1	LINSV2R	WHELEN UNDER MIRROR LED'S RED	\$257.60	\$257.60
1	LINSV2B	WHELEN UNDER MIRROR LED'S BLUE	\$257.60	\$257.60
1	LSVBKT50	WHELEN UNDER MIRROR BRACKETS	\$35.00	\$35.00
1	STALKER	STALKER PATROL 2 K-BAND ANTENNAS DUAL HEAD RADAR SYSTEM Affordable Traffic Radar	\$1,995.00	\$1,995.00
1	LEG 48	WHELEN LEGACY 48" OVERHEAD LIGHT BAR WITH TAKEDOWNS AND ALLEY LIGHTS	\$2,233.60	\$2,233.60
1	W-CCP	WHELEN CONTROL POINT	\$204.30	\$204.30
		INTERIOR		
1	CGX	HAVIS CHARGE GUARD	\$91.00	\$91.00
1	OLS10	10 WAY FUSE BLOCK	\$25.00	\$25.00
1	46312-46382	50 AMP FUSE AND HOLDER MAIN POWER	\$19.99	\$19.99
2	FASTRONIX	1/4 RED POWER JUNCTION , FOR MAIN 4GAGE POWER WIRE	\$19.99	\$39.98
1	CBRHGS300	COBRA EXTERNAL SPEAKER	\$40.00	\$40.00
1	ECVDMLTAL00	RED/WHITE LED DOME LIGHT	\$85.00	\$85.00
1	78104	STREAMLIGHT 2000 FLASH LIGHT	\$199.99	\$199.99

Accepted By: _____

Terms:

1) PURCHASE ORDER or DEPOSIT IS REQUIRED AT TIME OF ORDER

SUB-TOTAL \$20,467.75

\$0.00

TOTAL DUE \$20,467.75

Qty	OPTION	Description	Unit Price	Ext. Price
1	HHS3207	WHELEN SIREN AMP W/21 BUTTON AND SLIDE CONTROL	\$665.49	\$665.49
1	RELAY	30 AMP RELAYS	\$19.99	\$19.99
1	KIT	CUSTOM WIRING HARNESS	\$450.00	\$450.00
		CONSOLE		
1	425-6512	JOTTO CONTOUR CONSOLE	\$685.00	\$685.00
1	425-3704	JOTTO DUAL CUP HOLDER	\$59.99	\$59.99
1	425-6701	JOTTO 2X 12V, 2X USB FACEPLATE POWER POINT	\$116.00	\$116.00
1	425-6260	JOTTO ADJUSTABLE ARM REST	\$77.00	\$77.00
2	425-3816	JOTTO MAGNETIC MIC CLIPS	\$39.00	\$78.00
		PRISONER CONTAINMENT		
1	475-0065	JOTTO FRONT PARTITION	\$1,155.00	\$1,155.00
1	475-0968	JOTTO HIGH SEC. PANELS FOR FRONT PARTITION	\$160.00	\$160.00
1	475-1486	JOTTO WINDOW ARMOR AND DOOR CONTROL COVERS	\$463.99	\$463.99
1	475-0067	JOTTO Side Curtain Airbag Compliant Cargo Barrier (CB4) - Ford PI Utility (2020+)	\$680.28	\$680.28
1	475-2010	JOTTO DUAL WEAPON GUN RACK	\$656.99	\$656.99
		REAR		
1	SSF5150D	WHELEN TAIL LIGHT FLASHER	\$95.00	\$95.00
1	TAD8	WHELEN TRAFFIC DIRECTOR REAR HITCH	\$697.60	\$697.60
2	LM6L	LW QUAD LED'S WITH BRACKETS , MOUNTED BY TAG	\$129.99	\$259.98
2	EMPS2QMS4E	SOUNDOFF MPOWER QUICK MOUNT LED ON D-PILLER FOR CORNER LED'S B/W	\$199.99	\$399.98
2	EMPS2QMS4D	SOUNDOFF MPOWER QUICK MOUNT LED ON D-PILLER FOR CORNER LED'S R/W	\$199.99	\$399.98
		PACKAGE		
1	SHIP	SHIPPING	\$786.99	\$786.99
1	INSTALL	INSTALLATION	\$3,800.00	\$3,800.00
		SubTotal Per Unit:		\$19,969.75
		<i>DECAL GRAPHICS:</i>		
2	DIG.DCL.CM	DECALS: CHICKASHA POLICE DIGITAL PRINT LAMINATION w/ INSTALLATION	\$249.00	\$498.00
		SubTotal Per Unit:		\$498.00

Accepted By: _____
Terms:

- 1) PURCHASE ORDER or DEPOSIT IS REQUIRED AT TIME OF ORDER
- 2) BALANCE DUE AT DELIVERY UNLESS PREVIOUSLY ARRANGED

SUB-TOTAL	\$20,467.75
	\$0.00
TOTAL DUE	\$20,467.75

CHICKASHA

Meeting Type: Council Agenda 5-5-2025

Meeting Date: 5/5/2025

Department: Community Development

Agenda Item No. 6.f.

AGENDA ITEM: Discussion, consideration, and possible action to surplus the property located at 225 George Avenue and accept the offer of \$4000 to convey said property by quit claim deed to Christopher Wilson without any warranties.

I. BACKGROUND/DESCRIPTION:

Christopher Wilson wishes to purchase the property at 225 Georgia Ave parcel # parcel C440-00-006-026-0-000-00
34-07-07-11150 ALL LOTS 26 THRU 28 BLK 6 IRETON ADDN for \$4,000 to build a home for himself in the neighborhood he grew up in.

II. RECOMMENDED ACTION:

Reccomend approval of sale

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 5th 2025	(From)		

V. ATTACHMENTS:

- 20250418083242948

property offer

From Chris Wilson <chris.wilson@doc.ok.gov>

Date Mon 4/7/2025 3:14 PM

To Danielle Charles <danielle.charles@chickasha.org>

Good afternoon Danielle, I spoke with Spencer about a property that I am interested in purchasing. The property is on 225 Georgia, Chickasha, Oklahoma. I would like to offer \$4,000.00 for this property. The parcel number is C440-00-006-026-0-000-00. My intent for this property is to build a home for myself in the neighborhood that I grew up in and near my mother.

Christopher Wilson | Probation and Parole Officer III
Region II Probation and Parole | Department of Corrections
p. 405-213-8935 | c. 405-441-220 |
Oklahoma.gov | Oklahoma.gov/DOC

We Change Lives!



CHICKASHA

Meeting Type: Council Agenda 5-5-2025

Meeting Date: 5/5/2025

Department: Administration

Agenda Item No. 6.g.

AGENDA ITEM: Discussion, consideration and possible action to approve a Services Agreement between the City of Chickasha and Standley Systems, LLC and authorize the Mayor to execute the same.

I. BACKGROUND/DESCRIPTION:

Discussion, consideration and possible action to approve a Services Agreement between the City of Chickasha and Standley Systems, LLC.

Standley Systems is the City of Chickasha's IT Services Provider and this is an update to our previous contract. Includes:

- Helpdesk during business hours with dedicated IT Technician exclusively focused on addressing our IT needs, offering personal technical assistance and maintenance. We have trialed this and seen rapid response times, consistency in problem solving, and are building a relationship to be able to more efficiently address employee needs. Our Technician has the backing of their helpdesk team including engineers to bring in to address our more complex challenges when needed.
- Network
 - Automated Critical Monitoring
 - Automated Event and Alert Monitoring
- Security Management
 - Advanced End Point Protection
 - Automatic Backups
- Professional Services
 - Technology Consulting
 - Technology Solution Engineering
 - Technology Business Reviews
- Vendor Management
 - Single point of contact for technology vendor issues
- Managed services
 - Desktop/laptop support
 - Servers

- Network Support
- Cloud Services Supported Under agreement include
 - Advanced End Point Protection
 - Server Backup
 - Office 365 G1/G3/Apps
 - Email Signature
 - Elevate Phone System

This contract replaces and out of date contract. Actual monthly amount will fluctuate slightly based on number of licenses and devices deployed.

II. RECOMMENDED ACTION:

Approve a Services Agreement between the City of Chickasha and Standley Systems, LLC and authorize the mayor to execute the same.

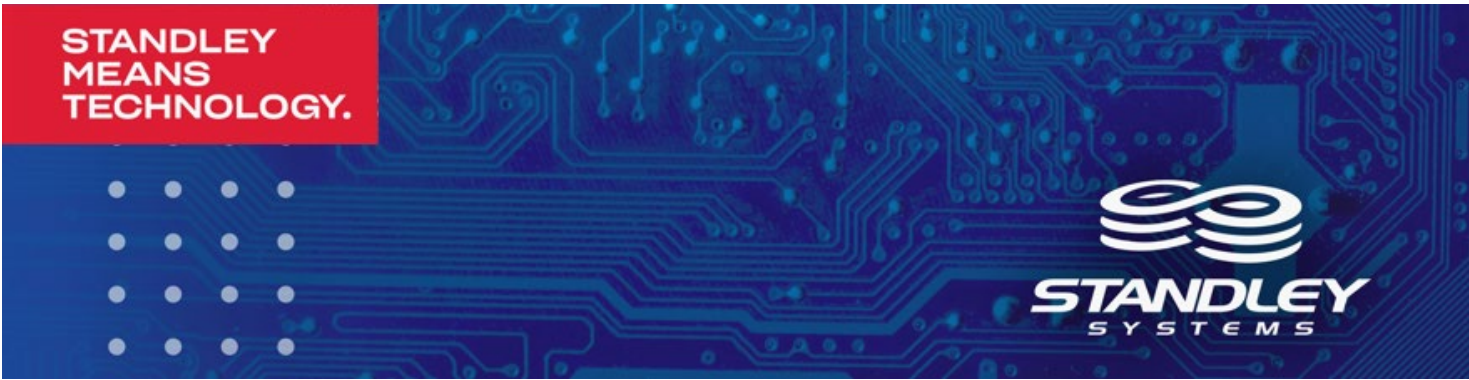
III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Shae Mortimer, Marketing & Civic Engagement Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 5, 2025	(From)		\$19,864

V. ATTACHMENTS:

1. Standley's Updated Services Agreement City of Chickasha



Services Agreement

Between

City of Chickasha

And

Standley Systems, LLC

All Bases Covered:

Help Desk During Business Hours, 8am-5pm M-F

Professional Services:

Technology Consulting
Technology Solution Engineering
Technology Business Reviews

Taking Initiative with Your Network:

Automated Critical Monitoring
Automated Event and Alert Monitoring

Hassle Free Vendor Management:

Single Point of Contact for Technology Vendor Issues

Security Management

Advanced End Point Protection
Backups Performed Automatically

Managed Services Supported Under this Agreement:

Desktop/Laptop Support
Servers
Network Support

Cloud Services Supported Under this Agreement:

Advanced End Point Protection
Server Backup
Office 365 G1
Office 365 G3
Office Apps
Email Signature Management
Elevate Phone System

Dedicated IT Technician:

Standleys will assign a dedicated IT technician to support City of Chickasha, working directly from our office. This technician is exclusively focused on addressing the City of Chickasha’s IT needs, offering personalized technical assistance, troubleshooting, and maintenance. Operating from our office, the technician ensures seamless communication, rapid response times, and consistent management of the client’s IT systems, delivering reliable and tailored support to enhance their operational efficiency.

Standley Systems and City of Chickasha enter into this Full Managed Services / Subscription Agreement ("Agreement") under which Standley Systems will provide the management and technology support services outlined herein.

Section 1: Services

Managed Services and Support

STANDLEY SYSTEMS shall provide the technology and systems support and monitoring services as agreed to on page 1 of this agreement.

Support for Hardware and Software

STANDLEY SYSTEMS shall provide support according to services outlined above, provided that all Software is Genuine, Currently Licensed, and Vendor-Supported. Should any hardware or systems fail to meet these provisions, they will be excluded from this Service Agreement. Should 3rd Party Vendor Support Charges be required to resolve any issues, these charges will be passed on to the Client after first receiving the Client's authorization to incur them.

Monitoring Services Provided Under This Agreement

STANDLEY SYSTEMS will provide automated monitoring and security services of all critical devices supported under this agreement, see page 1. Should a problem be discovered during monitoring, STANDLEY SYSTEMS shall make every attempt to rectify the condition within our SLA (Reference Appendix A) through remote means.

Help Desk and Vendor Management

Remote Helpdesk and Vendor Management of IT networks will be provided to City of Chickasha by STANDLEY SYSTEMS through remote means between the hours of 8:00 am – 5:00 pm Monday through Friday, excluding public holidays. Automated Network Monitoring Services will be provided.

Support and Escalation

STANDLEY SYSTEMS will respond to Trouble Tickets under the provisions of Appendix A. After hours or on holidays will be addressed as best effort and may generate additional charges. Trouble Tickets must be opened via email. Our customized portal or by phone may be used in the event of an emergency or no internet. Each call will be assigned a Trouble Ticket number for tracking. Our escalation process is detailed in Appendix A, which is provided as an attachment herein.

Service outside Normal Working Hours

- a. Emergency services performed outside of the hours of 8:00 am – 5:00 pm Monday through Friday, excluding public holidays, shall be subject to \$225/per hour charge.

Section 2: Payment Schedule

- a. The monthly fee is based on the quantities listed on page 1 of this agreement. If additional service is needed the monthly fee will increase accordingly. Fees may be prorated depending on the dates the changes occur and the next bill date on the agreement.
- b. Fees will be per month plus applicable taxes, invoiced to City of Chickasha monthly, and will become due upon receipt. Service, including but not limited to Network Accessibility, will be suspended if payment is not received within 60 days following date due. It is Standley Systems intention to work with City of Chickasha to avoid a lock out of your system. Every effort will be made to remedy payment issues.
- c. Any license purchased is nonrefundable and you will be responsible for the totality of said licenses, this does not apply to subscription licenses.

It is understood:

*****That any and all Services requested by City of Chickasha that fall outside of the terms of this Agreement will be considered Projects, and will be quoted and billed as separate, individual Services. An initial setup fee may apply, to begin a proposed Project. Upon completion of the project, billing will begin effective immediately.***

*****That any Federal, State or Local Taxes applicable shall be added to each invoice for services or materials rendered under this Agreement. City of Chickasha shall pay any such taxes unless a valid exemption certificate is furnished to STANDLEY SYSTEMS for the state of use.***

Section 3: Service Agreement Terms

This Agreement will take effect on the date of the first full billing period and, shall remain in force for a period of 36 months.

- a. This Agreement may be terminated by the City of Chickasha or Standley Systems upon Sixty (60) days written notice if the other Party:
 - I. Fails to fulfill in any material respect its obligations under this Agreement and does not cure such failure within thirty (30) days of receipt of such written notice.
 - II. Breaches any material term or condition of this Agreement and fails to remedy such breach within thirty (30) days of receipt of such written notice.
 - III. Terminates or suspends its business operations unless it is succeeded by a permitted assignee under this Agreement.
- b. If either party terminates this Agreement, STANDLEY SYSTEMS will assist City of Chickasha in the orderly termination of services, including timely transfer of the services to another designated provider. City of Chickasha agrees to pay STANDLEY SYSTEMS the

actual costs of rendering such assistance. Actual costs could include but are not limited to: Training, data transfer, license transfers or equipment de-installation.

- c. City of Chickasha agrees to allow STANDLEY SYSTEMS to assign, delegate, and subcontract services to third party competent contractors approved by STANDLEY SYSTEMS.
- d. City of Chickasha agrees that STANDLEY SYSTEMS reserves the right to cancel this agreement at any time, with Sixty (60) days written notification.
- e. You agree that the Base Payment Amount will be increased at a rate of 4.95% once each successive twelve-month period of then existing payment or charge.
- f. This Agreement automatically renews for a subsequent 12-month term beginning on the day immediately following the end of the Initial Term, unless either party gives the other Sixty (60) day's prior written notice of its intent not to renew this Agreement.
- g. The remedies hereunder are cumulative and not exclusive. In the event of default by City of Chickasha for nonpayment of amounts due, Standley Systems may seek recovery of such monies due and owing for each month not paid during the term of this Agreement.

Actual Liability Limitations

IN NO EVENT SHALL STANDLEY SYSTEMS BE HELD LIABLE FOR INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING UNDER THIS CONTRACT, INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS OR REVENUE, LOSS OF USE OF EQUIPMENT, LOST DATA, COSTS OF SUBSTITUTE EQUIPMENT, OR OTHER COSTS. STANDLEY SYSTEMS OR ITS SUPPLIERS SHALL NOT BE LIABLE FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, ECONOMIC OR PROPERTY DAMAGES WHATSOEVER (INCLUDING ANY DAMAGES FOR LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION, LOSS OF DATA OR OTHER PECUNIARY LOSS) ARISING OUT OF THIS AGREEMENT.

Service Operations Disclaimer

City of Chickasha grants STANDLEY SYSTEMS authorization to view any data within the regular routine of the repair or system improvement. City of Chickasha also authorizes STANDLEY SYSTEMS to reasonably delete, change, and/or rewrite any necessary information to complete the system repair or improvement that is consistent with the standards and practices in the industry.

Disclaimer of Warranties

STANDLEY SYSTEMS HEREBY DISCLAIMS ANY AND ALL WARRANTIES OF ANY TYPE OR NATURE, WHETHER WRITTEN OR ORAL, EXPRESS, OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

Section 4: Existing Environment Suitability Requirements

Minimum Equipment Standards for Suitability

For Client's existing environment to qualify for STANDLEY SYSTEMS's Managed Services, the following requirements must be met:

- a. All Servers with Microsoft Windows Operating Systems must be running Windows 2016 Server or later and have all the latest Microsoft Service Packs and Critical Updates installed. All servers must always remain under warranty.
- b. All Desktop PC's and Notebooks/Laptops with Microsoft Windows Operating Systems must be running Windows 10 Pro or later running on an SSD and have all the latest Microsoft Service Packs and Critical Updates installed. Must have a minimum of 8GB of Ram. No PC's older than 4yrs old may be added to the agreement.
- c. All Mac devices must be newer than 4yrs old.
- d. All Server and Desktop Software must be Genuine, Licensed and Vendor-Supported under a current contract.
- e. The environment must have a currently licensed, up-to-date and Vendor-Supported Server-based Antivirus Solution protecting all Servers, Computers, Network, and Email.
- f. The environment must have a currently licensed, Vendor-Supported Server-based Backup Solution that can be monitored and send notifications on job failures and successes.
- g. The environment must have a currently licensed, Vendor-Supported Hardware Firewall between the Internal Network and the Internet.
- h. All Wireless data traffic in the environment must be securely encrypted.
- i. All Firewalls, Switches, Routers, and AP's must be manufactured by Meraki, Ubiquity, or Fortigate and no older than 5 years old.

Dealing With Chronically Failing Equipment

Experience has shown, equipment belonging to the client which has initially passed Minimum Standard Requirements for Service can reveal itself to become chronically failing. This means that the equipment repeatedly breaks down and consistently causes user and business interruption even though repairs are accomplished. Should this occur, while rare, City of Chickasha agrees to work constructively and positively with STANDLEY SYSTEMS to replace the equipment at additional cost through STANDLEY SYSTEMS.

Minimum Security Standards

- a. Data Backup
- b. Multifactor Authentication
- c. Advanced End Point Security

Page 3 of 5Page 3 of 5Section 5: Services Not Included Under Agreement

Service rendered under this Agreement does not include the following:

- a. Parts, equipment, or software for telecommunications systems which are not specifically listed in the Proposal.

- b. The cost of any Software, Licensing, or Software Renewal or Upgrade Fees of any kind.
 - c. The cost of any 3rd Party Vendor or Manufacturer Support or Incident Fees of any kind.
 - d. The cost to bring City of Chickasha's environment up to minimum standards required for Services.
 - e. Failure due to acts of God, building modifications, power failures or other adverse environmental conditions or factors.
 - f. Service and repair made necessary by the alteration or modification of equipment other than that authorized by STANDLEY SYSTEMS, including alterations, client abuse, software installations or modifications of equipment made by City of Chickasha's employees or anyone other than STANDLEY SYSTEMS.
 - g. Maintenance of Applications software packages, whether acquired from STANDLEY SYSTEMS or any other source unless specified in Proposal.
 - h. Programming (modification of software code) and program (software) maintenance.
 - i. Training Services of any kind.
 - j. Service and repair made necessary by a security event in which the client has not followed best practices recommended by Standley Systems. Possible examples include Admin policies, Group policies, phishing training, Password policies, etc.
 - k. This proposal does not include replacement of or parts required for repairs on printers, screens or peripherals, (PDA's, Point of Sale Scanners, Digital Cameras, Cell Phones nor any other specialized accessory), unless this equipment was originally provided under this agreement. All labor required for installation of the above devices is covered under this agreement.
 - l. Any new equipment setup and configuration.
- Consumables such as printer maintenance kits, toner, ink, batteries, paper, etc. are not included or covered under this service agreement and will be invoiced separately.

Section 6: Confidentiality of Service

STANDLEY SYSTEMS and its agents may use Client information, as necessary to or consistent with providing the contracted services and will use best efforts to protect against unauthorized use.

To fulfill STANDLEY SYSTEMS's duties and responsibilities of maintaining network security and confidentiality, administrative passwords will be retained by STANDLEY SYSTEMS and not released to the Client or other third parties.

Upon the mutual agreement of STANDLEY SYSTEMS and the City of Chickasha, including payment of all sums due to STANDLEY SYSTEMS, passwords and other administrative codes will be released to the City of Chickasha or others at the Client's written direction.

Section 7: Jurisdiction and Venue of Enforcement

This agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Oklahoma. Jurisdiction and venue shall exclusively lie in the County of Oklahoma, City of Oklahoma City. It constitutes the entire Agreement between City of Chickasha and STANDLEY SYSTEMS for monitoring/maintenance/service of all items listed n page 1. This agreement can be modified by a signed written Addendum by both parties.

If any collection action, litigated or otherwise, is necessary to enforce the terms of this agreement, STANDLEY SYSTEMS shall be entitled to reasonable attorneys' fees and costs in addition to any other relief to which it may be entitled.

If any provision in this agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall nevertheless continue in full force without being impaired or invalidated in any way.

STANDLEY SYSTEMS is not responsible for failure to render services due to circumstances beyond its control including, but not limited to, acts of God.

Managed Services Agreement: Appendix A

The following schedule shows the Targeted Times for Response and Resolution

Description of Trouble Situation:	Priority Status	Response Time	Resolution Time	Escalation Threshold
Service not available (All users and functions unavailable)	As Needed	Within 1 hour	ASAP Best Effort	2 hours
Significant degradation of service (large number of users or business critical functions affected)	As Needed	Within 4 hours	ASAP- Best Effort	8 hours
Limited degradation of service (limited number of users or functions affected; business process can continue)	Ongoing	Within 24 hours	ASAP- Best Effort	48 hours
Small service degradation (business process can continue, one user affected)	Ongoing	Within 48 hours	ASAP- Best Effort	96 hours

City of Chickasha**Agreement Terms: 36 Months****Total Monthly Payment Amount: \$19,864.00****Section 8: Early Termination and Cancellation Policy****Cancellation Policy**

This Agreement automatically renews for a subsequent 12month term beginning on the day immediately following the end of the Initial Term, unless either party gives the other Sixty (60) day's prior written notice of its intent not to renew this Agreement.

- Cancellation period will begin the 1st day of the month following the date notification was received.
- There is NO prorated billing, if ALL services are not ready for termination by the termination date, you will be responsible for an additional month at the current total monthly payment (this may include increases, additional services, etc..) until such time all services have been cancelled.

Early Termination

- In the event this agreement is terminated prior to completing the terms stated above, an additional early termination fee of 3x the current total monthly payment (this may include increases, additional services, etc..) will be added to standard cancellation obligations.

Section 9: Acceptance of Terms and Conditions

This Service Agreement covers those services and equipment listed on Page 1, Proposal or as modified with an addendum which may result in an adjustment to the Client's monthly charges. Should client wish to acquire additional equipment or services and wants STANDLEY SYSTEMS to provide service, prior approval from STANDLEY SYSTEMS must be obtained.

The undersigned, for value received and hereafter evaluated, hereby unconditionally guarantee(s) to STANDLEY SYSTEMS, a Oklahoma corporation, full payment of all sums due and owing, pursuant to the terms indicated.

IN WITNESS WHEREOF, the parties hereto have caused this Service Agreement to be signed by their duly authorized representatives as of the date set forth below.

Accepted by:

Authorized Signature	Client	Date

Authorized Signature	STANDLEY SYSTEMS	Date

CHICKASHA



Meeting Type: Council Agenda 5-5-2025

Meeting Date: 5/5/2025

Department: Community Development

Agenda Item No. 6.h.

AGENDA ITEM: Public Hearing to discuss and consider the Final Plat for Sleepy Hollow 3rd Addition Phase 4 for applicant JYM Investments LLC.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Hold Public Hearing

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 5, 2025	(From)		

V. ATTACHMENTS:

CHICKASHA

Meeting Type: Council Agenda 5-5-2025

Meeting Date: 5/5/2025

Department: Community Development

Agenda Item No. 6.i.

AGENDA ITEM: Discussion, consideration, and possible action to approve the Final Plat for Sleepy Hollow 3rd Addition Phase 4 for applicant JYM Investments LLC.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Approve the Final Plat for Sleepy Hollow 3rd Addition Phase 4 for applicant JYM Investments LLC.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Asst. City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 5, 2025	(From)		

V. ATTACHMENTS:

1. 20250425093314117
2. 20250425093252523
3. Sleepy Hollow 4 1.20.25



Oklahoma Department of Environmental Quality
Water Quality Division | (405) 702-8100
707 N. Robinson, OKC, OK 73102-6010
P.O. Box 1677, OKC, OK 73101-1677

Check type(s) of
Construction Proposed

- ☐ Water Wells
☐ Waterlines
☐ Water Treatment
☒ Sanitary Sewer
☐ Wastewater Treatment
☐ Water Reuse

DEQ Form 583-B | July 2013

**Application for Permit to Construct Water Pollution Control
or Public Water Supply Facilities and/or Supply Potable Water**

A. Supply Potable Water: Date: _____, 20____ ONLY complete if construction is for potable water supply other than applicant 1. Applicant: _____ 2. PWS ID #: _____ 3. Phone #: _____ 4. Email: _____ 5. Purchaser: _____	B. Supply Reclaimed Water: Date: _____, 20____ ONLY complete if construction is for reclaimed water other than supplier 1. Supplier: _____ 2. S-#: R: _____ 3. Phone #: _____ 4. Email: _____ 5. User: _____ 6. Category: _____ (Attach Forms 627-WRP and 627 LAP if applicable)																											
C. Construction Facilities: Date: _____, 20____ 1. Applicant: <u>The City of Chickasha</u> 2. S-# or PWSID #: <u>S-10823</u> 3. Phone #: <u>405-222-6010</u> Email: <u>rachel.bernish@chickasha.org</u> 4. Engineer's Email: <u>Loyd.Spaugy@craftontull.com</u> Phone #: <u>405-787-2670</u> Fax #: _____ 5. Construction Proposal: <u>Sanitary Sewer Line Extension</u> 6. Serves: <u>Sleepy Hollow 3rd Addition Phase 4</u> 7. Legal Description: Quarter ____/4 ____/4 <u>NW</u> /4 Section <u>9</u> Township <u>6</u> N Range <u>7</u> W County <u>Grady</u> Quarter ____/4 ____/4 <u>NW</u> /4 Section <u>9</u> Township <u>6</u> N Range <u>7</u> W County <u>Grady</u>																												
D. Fee: Enclosed is a check or money order (no cash) in the amount of \$ <u>703.86</u> . (Make checks and money orders payable to the Oklahoma Department of Environmental Quality, Water Quality Division). If exempt from permit fees provide the Oklahoma Water Resources Board REAP Grant No. _____ and/or Emergency Grant No. _____.																												
<table border="0" style="width: 100%;"><tr><td style="width: 80%;">E. In making this application, the applicant certifies and states the following:</td><td style="width: 10%; text-align: center;">Yes</td><td style="width: 10%; text-align: center;">No</td></tr><tr><td>1. The applicant has been supplied with copies of all rules and standards promulgated by the Oklahoma Department of Environmental Quality for the construction and operation of the facility in question.</td><td style="text-align: center;">☒</td><td style="text-align: center;">☐</td></tr><tr><td>2. To the best of the knowledge and belief of the applicant the plans, specifications, and engineering report comply with the requirements of the aforementioned rules and standards.</td><td style="text-align: center;">☒</td><td style="text-align: center;">☐</td></tr><tr><td>3. The applicant agrees to provide inspection and be responsible for the construction and operation of the facility in accordance with the aforementioned rules and standards, and in accordance with state law agrees that the Oklahoma Department of Environmental Quality shall have access to the facility at any time during and after construction for the purpose of inspection for compliance with the provisions of the Environmental Code, 27A O.S. § 2-1-101 and following et seq.</td><td style="text-align: center;">☒</td><td style="text-align: center;">☐</td></tr><tr><td>4. The applicant intends to own and operate the facility after construction is completed. If "No," provide information on responsibility for operation.</td><td style="text-align: center;">☒</td><td style="text-align: center;">☐</td></tr><tr><td>5. The applicant is holder of or will obtain a deed or easement to the land upon which construction is planned. If "No," explain. _____</td><td style="text-align: center;">☒</td><td style="text-align: center;">☐</td></tr><tr><td>6. The land upon which construction is planned is within the corporate limits of a municipality. If "Yes," application should be executed by authorized agent of the municipality. If "Yes" and applicant is other than a municipality, PRIVATE APPLICANT WITHIN MUNICIPALITY section must be completed.</td><td style="text-align: center;">☒</td><td style="text-align: center;">☐</td></tr><tr><td>7. The wastewater is treated by an on-site sewage disposal systems. If "No," the entity receiving, transporting, or treating the wastewater generated by the area is the applicant. If "No," the RECEIVE, TRANSPORT, OR TREAT section must be completed for sanitary sewer projects.</td><td style="text-align: center;">☒</td><td style="text-align: center;">☐</td></tr><tr><td>8. All local zoning and other ordinances of public entities having jurisdiction concerning the construction of the proposed improvements have been satisfied. If "No" explain. _____</td><td style="text-align: center;">☒</td><td style="text-align: center;">☐</td></tr></table>		E. In making this application, the applicant certifies and states the following:	Yes	No	1. The applicant has been supplied with copies of all rules and standards promulgated by the Oklahoma Department of Environmental Quality for the construction and operation of the facility in question.	☒	☐	2. To the best of the knowledge and belief of the applicant the plans, specifications, and engineering report comply with the requirements of the aforementioned rules and standards.	☒	☐	3. The applicant agrees to provide inspection and be responsible for the construction and operation of the facility in accordance with the aforementioned rules and standards, and in accordance with state law agrees that the Oklahoma Department of Environmental Quality shall have access to the facility at any time during and after construction for the purpose of inspection for compliance with the provisions of the Environmental Code, 27A O.S. § 2-1-101 and following et seq.	☒	☐	4. The applicant intends to own and operate the facility after construction is completed. If "No," provide information on responsibility for operation.	☒	☐	5. The applicant is holder of or will obtain a deed or easement to the land upon which construction is planned. If "No," explain. _____	☒	☐	6. The land upon which construction is planned is within the corporate limits of a municipality. If "Yes," application should be executed by authorized agent of the municipality. If "Yes" and applicant is other than a municipality, PRIVATE APPLICANT WITHIN MUNICIPALITY section must be completed.	☒	☐	7. The wastewater is treated by an on-site sewage disposal systems. If "No," the entity receiving, transporting, or treating the wastewater generated by the area is the applicant. If "No," the RECEIVE, TRANSPORT, OR TREAT section must be completed for sanitary sewer projects.	☒	☐	8. All local zoning and other ordinances of public entities having jurisdiction concerning the construction of the proposed improvements have been satisfied. If "No" explain. _____	☒	☐
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F. Funding Source(s) - Check the following source(s) that will be used to fund this construction project:

☐ Oklahoma Department of Environmental Quality	☐ Oklahoma Department of Commerce
☐ Drinking Water State Revolving Fund (DWSRF)	☐ Community Development Block Grant (CDBG)
☐ Oklahoma Water Resources Board	☐ U.S. Department of Agriculture (USDA-RD)
☐ Clean Water State Revolving Fund (CWSRF)	☐ Council of Government (COG)
☐ Rural Economic Action Plan Grant (REAP)	☐ Local Funds
☐ Emergency Grant	☒ Other Funding Sources: <u>Private Developer</u>
☐ State Revenue Bond Program (FAP)	

Applicant Signature or Private Applicant Within Municipality

- Note:** 1. Application must be signed by the chief elective or executive officer of the applicant, or by the applicant himself if a sole proprietorship. Information must be legible.
2. To be completed if proposed construction lies within the boundaries of a municipality or other responsible public entity and is to be owned, operated, and maintained by a private entity.

_____, hereby indicates awareness and approval of the proposed construction within its jurisdiction boundaries of the facilities address by this application. The concept plans, and specifications have been reviewed and are approved in accordance with this entities rules, regulations, laws, and ordinances, where applicable.

Rachel Bernish

Signature (1)

The City of Chickasha

Name of Organization (Print or Type)

Rachel Bernish

Name of Authorized Signature (Print or Type)

117 N 4th Street

Street Address (Print or Type)

Community Development Director

Title

Chickasha, OK 73018

City/State/Zip Code

David A. ...

Notary Public/Corporate Secretary/City Clerk

Private Entity Signature (1) or (2)

Name of Organization (Print or Type)

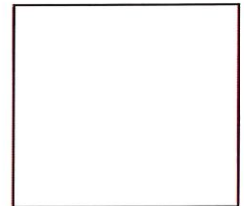
Name of Authorized Signature (Print or Type)

Street Address (Print or Type)

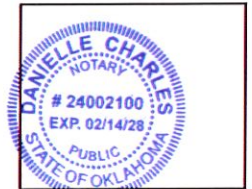
Title

City/State/Zip Code

Notary Public/Corporate Secretary/City Clerk



NOTARY SEAL



NOTARY SEAL

Receive, Transport, or Treat

Note: To be completed if proposed construction involves receiving, transporting, or treating wastewater by an entity other than the applicant.

_____, facility ID No. S-_____, hereby agrees to receive transport, and treat the wastewater generated from the area serviced by the proposed construction of this application. It further states that this entity's facilities have sufficient capacity to provide this service and are permitted under the rules and regulations of the Department of Environmental Quality.

Signature

Title

Mailing Address

City/State/Zip Code

Notary Public/Corporate Secretary/City Clerk

Name of Authorized Signature

Name of Organization



NOTARY SEAL



Oklahoma Department of Environmental Quality
Water Quality Division | (405) 702-8100
707 N. Robinson, OKC, OK 73102-6010
P.O. Box 1677, OKC, OK 73101-1677

Check type(s) of
Construction Proposed

- ☐ Water Wells
☒ Waterlines
☐ Water Treatment
☐ Sanitary Sewer
☐ Wastewater Treatment
☐ Water Reuse

DEQ Form 583-B | July 2013

**Application for Permit to Construct Water Pollution Control
or Public Water Supply Facilities and/or Supply Potable Water**

A. Supply Potable Water: Date: _____, 20__

ONLY complete if construction is for potable water supply other than applicant

1. Applicant: _____
2. PWS ID #: _____
3. Phone #: _____
4. Email: _____
5. Purchaser: _____

B. Supply Reclaimed Water: Date: _____, 20__

ONLY complete if construction is for reclaimed water other than supplier

1. Supplier: _____
2. S-#: R: _____
3. Phone #: _____
4. Email: _____
5. User: _____
6. Category: _____

(Attach Forms 627-WRP and 627 LAP if applicable)

C. Construction Facilities:

Date: _____, 20__

1. Applicant: The City of Chickasha
2. S-# or PWSID #: OK1010821
3. Phone #: 405-222-6012 Email: rachel.bernish@chickasha.org
4. Engineer's Email: Lloyd.Spaugy@craftontull.com Phone #: 405-787-2670 Fax #: _____
5. Construction Proposal: Water Line Extension
6. Serves: Sleepy Hollow 3rd Addition Phase 4
7. Legal Description:
Quarter ____/4 ____/4 NW/4 Section 9 Township 6 N Range 7 W County Grady
Quarter ____/4 ____/4 NW/4 Section 9 Township 6 N Range 7 W County Grady

D. Fee: Enclosed is a check or money order (no cash) in the amount of \$ 703.86. (Make checks and money orders payable to the Oklahoma Department of Environmental Quality, Water Quality Division). If exempt from permit fees provide the Oklahoma Water Resources Board REAP Grant No. _____ and/or Emergency Grant No. _____.

E. In making this application, the applicant certifies and states the following:

Yes No

1. The applicant has been supplied with copies of all rules and standards promulgated by the Oklahoma Department of Environmental Quality for the construction and operation of the facility in question. ☒ ☐
 2. To the best of the knowledge and belief of the applicant the plans, specifications, and engineering report comply with the requirements of the aforementioned rules and standards. ☒ ☐
 3. The applicant agrees to provide inspection and be responsible for the construction and operation of the facility in accordance with the aforementioned rules and standards, and in accordance with state law agrees that the Oklahoma Department of Environmental Quality shall have access to the facility at any time during and after construction for the purpose of inspection for compliance with the provisions of the Environmental Code, 27A O.S. § 2-1-101 and following et seq. ☒ ☐
 4. The applicant intends to own and operate the facility after construction is completed. If "No," provide information on responsibility for operation. ☒ ☐
 5. The applicant is holder of or will obtain a deed or easement to the land upon which construction is planned. If "No," explain. ☒ ☐
 6. The land upon which construction is planned is within the corporate limits of a municipality. If "Yes," application should be executed by authorized agent of the municipality. If "Yes" and applicant is other than a municipality, **PRIVATE APPLICANT WITHIN MUNICIPALITY** section must be completed. ☒ ☐
 7. The wastewater is treated by an on-site sewage disposal systems. If "No," the entity receiving, transporting, or treating the wastewater generated by the area is the applicant. If "No," the **RECEIVE, TRANSPORT, OR TREAT** section must be completed for sanitary sewer projects. ☒ ☐
 8. All local zoning and other ordinances of public entities having jurisdiction concerning the construction of the proposed improvements have been satisfied. ☒ ☐
- If "No" explain. _____

F. Funding Source(s) - Check the following source(s) that will be used to fund this construction project:

☐ Oklahoma Department of Environmental Quality	☐ Oklahoma Department of Commerce
☐ Drinking Water State Revolving Fund (DWSRF)	☐ Community Development Block Grant (CDBG)
☐ Oklahoma Water Resources Board	☐ U.S. Department of Agriculture (USDA-RD)
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☐ Emergency Grant	☒ Other Funding Sources: <u>Private Developer</u>
☐ State Revenue Bond Program (FAP)	

Applicant Signature or Private Applicant Within Municipality

- Note:** 1. Application must be signed by the chief elective or executive officer of the applicant, or by the applicant himself if a sole proprietorship. Information must be legible.
2. To be completed if proposed construction lies within the boundaries of a municipality or other responsible public entity and is to be owned, operated, and maintained by a private entity.

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Rachel Bernish

Signature (1)

The City of Chickasha

Name of Organization (Print or Type)

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Community Development Director

Title

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David A. Chubb

Notary Public/Corporate Secretary/City Clerk

Private Entity Signature (1) or (2)

Name of Organization (Print or Type)

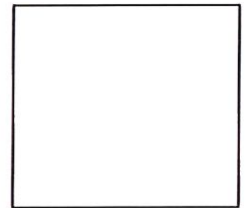
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NOTARY SEAL



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Receive, Transport, or Treat

Note: To be completed if proposed construction involves receiving, transporting, or treating wastewater by an entity other than the applicant.

_____, facility ID No. S-_____, hereby agrees to receive transport, and treat the wastewater generated from the area serviced by the proposed construction of this application. It further states that this entity's facilities have sufficient capacity to provide this service and are permitted under the rules and regulations of the Department of Environmental Quality.

Signature

Name of Authorized Signature

Title

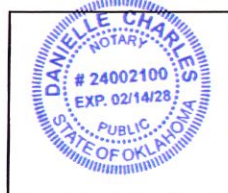
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Mailing Address

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David A. Chubb

Notary Public/Corporate Secretary/City Clerk



NOTARY SEAL



Oklahoma Department of Environmental Quality
Water Quality Division | Phone: 405-702-8100
Construction Permitting Section
707 N. Robinson, OKC, OK 73102-6010
P.O. Box 1677, OKC, OK 73101-1677

Sanitary Sewer Extensions, Lift Stations, and Force Mains Engineering Report Form

The City of Chickasha proposes the construction of a sanitary sewer extension(s), lift station(s), and/or force main(s) in the manner indicated by the information contained herein and by the plans, profiles, specifications, and other data attached hereto. The plans and specifications have been approved and signed by the proper city officials or owner and an application for a permit properly executed by the Mayor, Chairman of the Board or owner accompanies this report.

I. General Information

1. Name of Facility: Sleepy Hollow 3rd Addition Phase 4

2. Facility Number: S- 10823

3. Is the facility under any legal enforcement? Yes ☐ No ☒

If Yes, Case Number: _____

4. Legal Description: /4, /4, NW /4, of Section 9, T- 6 - N, R- 7 - W, I. M. / C. M.,
Grady County

5. Population Served by System: 147, Actual ☐; Estimated ☒

6. The entity receiving, transporting, and treating the waste is the applicant? Yes ☒ No ☐
If No, an application to receive, transport, and treat the wastewater is included? This application must be from the entity that will treat the wastewater ☐ ☐

7. Technical specifications for the sanitary sewer extension(s), lift station(s), and/or force main(s) are provided? ☐ ☒
If No, the most current City Ordinances or Standards are referred to? ☒ ☐
If Yes, the Ordinances/Standards are included or on file with the DWSRF/Construction Permit Section, Water Quality Division, Oklahoma Department of Environmental Quality.

8. The area of the proposed development: 20.01 Acres
If area of development is 1 acre or more, has the developer/builder obtained a DEQ Storm Water Construction Permit? ☒ ☐
Developers/builders are required to obtain a DEQ Storm Water Construction Permit for a construction site that will disturb one (1) acre or more in accordance with OPDES, 27A O.S. § 2-6-201 et seq.

	Yes	No
9. Proposed sewer line(s) is (are) located on the street side of the lots?	☐	☒
If Yes, the following reasons are given:		

II. Sanitary Sewer Line Extension Technical Information

1. A minimum of 30 inches of earth cover is provided?	☒	☐
If No, explain:		
2. Leakage tests are specified in accordance with OAC 252:656-5-5(b)?	☒	☐
3. Allowable leakage does not exceed 10 gallons per inch diameter per mile per day?	☒	☐
4. Deflection tests are specified for all flexible pipe in accordance with OAC 252:656-5-5(a)?	☒	☐
5. Bedding and backfill in accordance with OAC 252:656-5-3 are specified?	☒	☐
6. Portion(s) of the proposed sewer system will be at or below normal ground water level?	☐	☒
If yes, describe the portion(s):		
7. Design velocity(ies) of proposed line(s) at full or half full flow is(are) 2 ft/sec?	☒	☐
If no, explain:		
8. Are there any possible cross connections between the sanitary sewer and any public water supply?	☐	☒
9. A minimum of two (2) feet of vertical separation and ten (10) feet of horizontal separation between sewer line and potable waterlines is maintained?	☒	☐
If No, the special provisions of OAC 252:656-5-4(c)(3) are met?	☐	☐
10. Are there any existing or proposed water wells within 50 feet of the sewer?	☐	☒
11. Are there any petroleum storage tanks within 50 feet of the sewer?	☐	☒
12. Are there any stream crossings?	☐	☒
If Yes, do the plans and/or specifications contain all the requirements of OAC 252:656-5-4(e)?	☐	☐
If no, explain:		

	Yes	No
13. Are there any aerial crossings?	☐	☒

If Yes, do the plans and/or specifications contain all the requirements of OAC 252:656-5-4(d)?	☐	☐

If no, explain: _____

14. Sewer line materials:

	Diameter (inches)	Length (feet)	Material
1.	8	1,805	PVC
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____

15. Detailed specifications list ASTM standards for all pipe, material, and construction methods in accordance with OAC 252:656-5-3(a)?	☒	☐

16. Estimated flow for each line: 14,700 gpd, _____, _____

17. Manholes:

a. Sewer invert elevations are shown to the nearest 0.01 feet?	☒	☐
b. Manholes are numbered and top of manhole rim elevation is shown to the nearest 0.1 feet?	☒	☐

If no explain: _____

c. Manholes have a minimum 48 - inch inside diameter?	☒	☐
d. Manhole bases are a minimum of eight (8) inches thick and extend at least 4 inches beyond the manhole wall?	☒	☐
e. The strength of the concrete material used to construct manholes is 3000 psi or greater?	☒	☐
f. Precast reinforced concrete manholes conform to ASTM C-478?	☒	☐
g. Inlet and outlet lines are joined to the manhole with a water tight connection that allows for differential settlement of the pipe and the manhole to take place in accordance with OAC 252:656-5-4(g)(4)?	☒	☐

h. Are there brick or concrete block manholes?	☐	☒
* Brick or concrete block manholes will not be approved in accordance with OAC 252:656-5-3(f)		

	Yes	No
18. Receiving line:		
a. Size of receiving line: <u>8"</u>		
b. Hydraulic capacity of receiving line: <u>495,367 gpd</u>		
c. Current peak flow in receiving line: <u>168,000 gpd</u>		
19. Six inch sewer line(s) is(are) proposed?	☐	☒
If yes, explain: _____		
20. The proposed sewer line(s) is (are) located upstream of an existing or proposed lift station?	☒	☐
If yes, the following information is required:		
a. Location of existing or proposed lift station(s): _____		
b. Lift station design capacity: _____		
c. Existing flow at lift station: _____		
d. Records indicate that the lift station has experienced bypasses caused by inadequate capacity?	☐	☒
If Yes, have plans and specifications been submitted for the suitable improvements to be made to the lift station?	☐	☐

III. Lift Station and Force Main Technical Information

	Yes	No
A. Lift Station:		
1. Design capacity of proposed lift station(s): _____, _____		
2. Number of pumps in the proposed lift station(s): _____, _____		
3. Emergency operation:		
One of the following must be provided:		
a. Telemetry and a standby generator (automatically startup and operation in the event of a power failure) are provided?	☐	☐
b. Four hours of storage above the alarm level, telemetry, and a portable pump or generator is provided?	☐	☐
c. Twenty-four (24) hours of storage above the alarm level with an audio/visual alarm system is provided?	☐	☐

	Yes	No
4. Pump specifications:		
a. Pump Number: _____, _____, _____		
b. Type of pump: _____, _____, _____		
c. Pump capacity: _____, _____, _____		
d. TDH head: _____, _____, _____		
e. Diameter of Suction Line: _____, _____, _____		
5. Pumps can be removed with out dewatering or manually disconnecting any piping in the well?	☐	☐
6. Pumps are capable of passing a three (3) inch sphere?	☐	☐
7. Pumps are closed coupled or submersible?	☐	☐
8. Electrical equipment and controls located in enclosed areas meets National Electrical Code for hazardous conditions?	☐	☐
9. Pumps automatically alternate?	☐	☐
10. Pumps, motors, and other mechanical and electrical equipment can be easily removed without entering the wet well?	☐	☐
11. Shut-off valves are located on discharge lines of each pump between the pump and the valve?	☐	☐
12. Check valves are located on discharge lines of each pump?	☐	☐
13. Valving is located in a separate pit?	☐	☐
14. A vent is provided?	☐	☐
15. Wet well floor has a minimum slope of 1 to 1 to the pump inlets?	☐	☐
16. Flood elevation: 25 year _____ ft. and 100 year _____ ft.		

B. Force Main:	Yes	No
1. Diameter of force main(s): _____, _____, _____		
2. Length of force main(s): _____, _____, _____		
3. Force main material: _____, _____, _____		
4. Calculated velocity in force main (ft/sec): _____, _____, _____		
5. Leakage tests on the force main are specified?	☐	☐
6. Air relief valves are positioned at the high points in the force main?	☐	☐

Yes No

7. Force main reaction blocking is provided?

☐☐

8. Force main terminates in the receiving manhole not more than 2 feet above flow line?

☐☐

Professional Engineer's Certification:

I certify that, to the best of my knowledge, all the information provided in this engineering report form is correct and no significant information necessary for a proper evaluation of the project has been omitted:

Signature of Professional Engineer: Kendall W. Dillon Date: 01/20, 2025

Name of Professional Engineer: Kendall Dillon, P.E

State of Oklahoma Professional Engineer No: _____

Phone No.: (405) 787-6270



Seal

Water Distribution Systems and Ground Water Wells Engineering Report Form

The City of Chickasha proposes the construction of a waterline extension(s), ground water well(s), pumping facility, chlorination facility, and/or water storage facility in the manner indicated by the information contained herein and by the plans, profiles, specifications, and other data attached hereto. The plans and specifications have been approved and signed by the proper city officials or owner and an application for a permit properly executed by the Mayor, Chairman of the Board or owner accompanies this report.

I. General Information

1. Name of Facility Sleepy Hollow 3rd Addition Phase 4
2. PWSID Number OK1010821
3. Legal Description: /4, /4, ^{NW}/4, of Section 9, T- 6 - N, R - 7 - W, I.M./C.M.,
County Grady
4. Source of Water Supply
- a. Surface ☒ , Ground , or Purchase
- b. Community ☒ Non-Community ☐
- c. ☒ Waterline is for distribution
☐ Raw water transmission line (if, so then go to P.E. certification)
5. Population Served by System: 147
6. Type of Service Area (Rural waterline extension, Municipal, Mobile Home Park, Camp Grounds, School, Etc.):
Residential Subdivision
7. Number of Service Connections (System): 42
8. Technical specifications for the proposed waterline extension, booster pump(s), and water well(s) are provided? Yes ☐ No ☒
- If No, the most current City Ordinances or Standards are referred to? Yes ☒ No ☐
- If Yes, the Ordinances/Standards are included or on file with the Construction Permit Unit, Water Quality Division, Oklahoma Department of Environmental Quality.

9. The area of the proposed development: <u>20.01 Acres</u>	Yes	No
If area of development is 1 acre or more, has the developer/builder obtained a DEQ Storm Water Construction Permit?	☒	☐
Developers/builders are required to obtain a DEQ Storm Water Construction Permit for a construction site that will disturb five (5) acres or more in accordance with OPDES, 27A O.S. § 2-6-201 et seq.		

II. Waterline Extension Technical Information

A. Municipal Waterline Extensions	Yes	No
1. The proposed waterline system is designed to maintain a minimum pressure of 25 psi at all points under all conditions of flow?	☒	☐
2. Hydraulic analysis based on flow demands and pressure requirements is used to size all water mains?	☒	☐
3. Hydraulic analysis is provided (hydraulic analysis is required for the review process)?	☒	☐
4. Number of service connections to be served by this waterline after the construction is complete: <u>42</u>		
5. A minimum waterline size of six (6) inches in residential areas and eight (8) inches in high value districts are proposed?	☒	☐
6. The normal static pressure throughout the area to be served will range from <u>72</u> to <u>83</u> psi.		
7. The normal dynamic pressure throughout the area to be served will range from <u>59</u> to <u>72</u> psi.		
8. Flushing hydrants that discharge above the ground surface are provided for dead-end lines?	☐	☒
9. Positive closing valves are located so that a single break in the line will require no more than 500 linear feet of line to be disconnected in high value districts and 1,320 linear feet in other areas?	☒	☐
10. Hydrants are provided at each intersection and at intermediate points so spacing does not exceed 600 feet?	☒	☐
11. Hydrants should have one (1) 4 ½ inch pumper outlet, not less than two (2) 2 ½ inch hose outlets.		
12. Hydrants, with 4 ½ inch pumper outlets are to be connected to mains smaller than 6 inches?	☐	☒
If Yes, explain _____		

13. Drains from hydrant barrels do not connect to any sanitary sewer or storm drain?	☒	☐
14. Air relief valves are provided at high points?	☐	☒

	Yes	No
15. In large mains, blow offs are provided at low points?	☐	☒
16. Are there any cross connections between the public water supply and any sanitary sewer or storm drain?	☐	☒

B. Rural Waterline Extensions

1. The proposed waterline system is designed to maintain a minimum pressure of 25 psi at all points under all conditions of flow?	☐	☐
2. Hydraulic analysis based on flow demands and pressure requirements is used to size all water mains?	☐	☐
3. Hydraulic analysis is provided (hydraulic analysis is required for the review process)?	☐	☐
4. Number of service connections to be served by this waterline after the construction is complete: _____		
5. The normal static pressure throughout the area to be served will range from _____ to _____ psi.		
6. The normal dynamic pressure throughout the area to be served will range from _____ to _____ psi.		
7. Flushing hydrants that discharge above the ground surface are provided for dead-end lines?	☐	☐
8. Valves are located at no more than two (2) mile intervals?	☐	☐
9. Air relief valves are located at high points in the distribution system?	☐	☐
10. Are there any cross connections between the public water supply and any sanitary sewer or storm drain?	☐	☐

C. Installation of Waterlines (To Be Completed For All Municipal and Rural Waterline Extensions)

1. Specifications:

a. Pipe material	Applicable Standard	Class	Pressure Rating
Cast Iron	_____	_____	_____
Ductile Iron	_____	_____	_____
PVC	AWWA	900	200
HDPE	_____	_____	_____
Other	_____	_____	_____

b. Minimum Depth of Cover (30 inches minimum): 48"

	Yes	No
c. Pressure and Leakage Testing in accordance with AWWA C-601?	☒	☐
d. Disinfection Procedures in accordance with AWWA C-651?	☒	☐

	Yes	No
e. Reaction blocking is provided at all bends, tees, and hydrants?	☒	☐
f. Installation of waterlines meets AWWA and Oklahoma DEQ construction standards?	☒	☐
2. Does this water line project involve construction along any state or federal highway?	☐	☒
If yes, has the Oklahoma Department of Transportation (ODOT) been notified, and, do the plans show the location of all affected utilities on file with ODOT?	☐	☐
3. Minimum horizontal separation between water and sewer lines is 10 feet?	☒	☐
If no, please indicated minimum possible horizontal separation: _____ (If 10 feet of separation is not possible, the water line must be constructed in a separate trench and the sewer line designed, constructed, and tested as water line pipe in accordance with OAC 252:656-5-4 (c).		
4. Minimum horizontal separation between plastic water lines and gasoline storage tanks (including appurtenances) is at least 50 feet?	☒	☐
If no, cast iron must be used for water line pipe and in no case be closer than 10 feet to any part of the storage tank system.		
5. Minimum horizontal separation between water and all parts of septic tanks and absorption fields, or other sewage treatment and disposal system is 15 feet?	☒	☐
6. Minimum horizontal separation distance between waterlines existing or future storm sewers, raw water, oil and gas (includes natural gas), and buried electric lines is 10 feet?	☒	☐
If no, the minimum horizontal separation for storm sewer lines is ____ feet, raw waterlines is ____ feet, oil & gas lines is ____ feet, and buried electric lines is ____ feet.		
7. Where waterlines and sewer lines intersect the minimum vertical separation (edge to edge) is <u>24</u> inches.		
8. Hydrants or other flushing devices capable of flow velocities of at least 2 feet per second in the waterline are installed at all dead-ends?	☒	☐
9. Proposed waterline extension involves surface water crossings?	☐	☒
If Yes, above water crossings ☐ or under water crossing ☐ . Width of crossing _____ ft.		
If above water crossing:		
a. waterline is adequately supported and anchored?	☐	☐
b. waterline is adequately protected from damage and freezing?	☐	☐
c. expansion joints are provided at each end of the crossing?	☐	☐
d. waterline is easily accessible for repair?	☐	☐
If under water crossing is greater than 15 feet:		
a. minimum cover provided is _____ feet,		
b. waterline has flexible watertight joints?	☐	☐
c. valves are provided at both ends of the water crossing?	☐	☐

Yes No

d. the valve closest to the water source is in a manhole?

☐ ☐

e. permanent sampling taps are provided on each side of the valve within the manhole?

☐ ☐

10. Waterlines proposed:

Line Segment	Diameter (inches)	Length	Material
<u> </u>	<u>6</u>	<u>6</u>	<u>PVC</u>
<u> </u>	<u>8</u>	<u>1,746</u>	<u>PVC</u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>

11. Onsite inspection of the proposed waterline construction will be inspected by:

Engineering Firm?

☐ ☒

Owner?

☐ ☒

Other (please specify)? Municipality

12. Is this water line for Commercial? ☐ or Residential? ☒

13. What is the maximum square footage of the dwelling or building connecting to the water line? 2,500 sf

14. International Fire Code (IFC):

Building Classification , Minimum fire flow gpm, Duration hours.

☒ Not Applicable

15. What is the available fire flow for one and two family dwellings less than 3,600 sf? 1000 gpm (1,000 gpm is required.) If less than 1,000 gpm is available has the fire chief authorized such reduction in flow, please provide letter for proof of reduction and acceptance.

16. What is the available fire flow for other buildings? 1,000 gpm (Please refer to table B105.1 of the 2009 IFC).

III. Ground Water Wells

1. General information

a. A completed "Checklist for Well Head Protection" is required for all new well construction. A completed "Checklist for Well Head Protection" is included in the plan documents.

Yes No
☐ ☐

b. Number of wells

c. Capacity of well(s): (# 1) , (# 2) , (# 3) , (# 4)

d. Well depth(s) (# 1) , (# 2) , (# 3) , (# 4)

e. Legal Description:

Well # 1 ___ /4, ___ /4, ___ /4, of Section _____, T- ___ - ___, R - ___ - ___, I. M. / C. M., _____ County

Well # 2 ___ /4, ___ /4, ___ /4, of Section _____, T- ___ - ___, R - ___ - ___, I. M. / C. M., _____ County

Well # 3 ___ /4, ___ /4, ___ /4, of Section _____, T- ___ - ___, R - ___ - ___, I. M. / C. M., _____ County

Well # 4 ___ /4, ___ /4, ___ /4, of Section _____, T- ___ - ___, R - ___ - ___, I. M. / C. M., _____ County

f. Type of Well (dug, driven, or drilled): _____

g. Name and Characteristics of Aquifer:

h. One Hundred Year Flood Elevation: _____

i. Water Well Elevation of Wells: (#1) _____ (#2) _____ (#3) _____ (#4) _____

2. General Water Well Construction

Yes No

a. Well Casing:

1. Type of well casing: _____

2. Diameter of well casing: _____

3. Thickness of well casing: _____

4. Depth of well casing: _____

5. Well casing extends a minimum of 12 inches above the pump house floor and 18 inches above the final ground surface?

☐☐

6. The top of the well casing is sealed with a sanitary well seal to properly protect against the entrance of contamination into the well?

☐☐

b. Surface Casing:

1. Type of surface casing: _____

2. Diameter of surface casing: _____

3. Thickness of surface casing: _____

4. Depth of surface casing: _____

5. Surface casing extends a minimum of 12 inches above the pump house floor and 18 inches above the final ground surface?

☐☐

c. Type, depth, and thickness of grout: _____

d. Type and length of screen: _____

	Yes	No
e. The water well location is at the highest point on the premises?	☐	☐
f. The pump house floor is located at least two (2) feet above the 100 year flood elevation?	☐	☐
g. Well(s) is provided with a means to measure the water level(s) periodically?	☐	☐
h. Well(s) has provisions for venting the well casing to the atmosphere?	☐	☐
i. The discharge piping is equipped with the following:		
1. Check valve?	☐	☐
2. Shut-off valve?	☐	☐
3. Pressure gauge?	☐	☐
4. Flow meter?	☐	☐
5. A smooth nosed sampling tap located on the upstream side of the shut-off valve and at a point where positive pressure is maintained?	☐	☐
j. All exposed piping, valves, and appurtenances are protected against physical damage and freezing?	☐	☐
3. Well development is included as a part of the specifications and meets the requirements of OAC 252:626-7-4 (a)?	☐	☐
4. Disinfection of the well and ground water is specified and meets the requirements of OAC 252:626-7-4 (d)&(e)?	☐	☐
5. Chlorination facilities required for all ground water systems are proposed?	☐	☐
1. Type of chlorinator: _____		
2. Proposed chlorination facility meets the requirements of OAC 252:626-11 and OAC 252:626-11-4?	☐	☐
6. Water Well Pumps:		
a. Type of pumps proposed: _____		
b. Type of pump motor: _____		
c. Pump capacity: _____ gpm		
d. Operating head: _____ feet		
e. Voltage: _____		
f. Auxiliary power source is provided?	☐	☐
If No, explain: _____		

IV. Disinfection Facilities

Yes

No

1. Daily flow of water to be treated: _____ gpd.

2. A flow meter is provided in order to measure water flow to determine chemical application rate?

☐
☐

3. Disinfection chemicals specified: _____

4. Type of chlorinator specified: _____

5. Maximum feed range: _____ Minimum feed range: _____

6. Capacity of chlorinator can meet chlorine demands at maximum flow?

☐
☐

7. Provisions are provided for measuring the quantities of chemicals used?

☐
☐

8. Standby equipment is provided?

☐
☐

9. A minimum of 30 minutes contact time is provided for ground water?

☐
☐

10. Residual chlorine of 0.2 mg/l at distant points is provided for?

☐
☐

11. Chlorine residual test equipment is provided?

☐
☐

12. Use of chlorine gas is proposed?

☐
☐

If Yes: _____

a. A separate room is provided?

☐
☐

b. A shatter resistant, clear glass inspection window is installed in an exterior door or interior wall to permit the chlorinator to be viewed without entering the room is provided?

☐
☐

c. The chlorine room is constructed in such a manner that all openings between the chlorine room and the remainder of the plant are sealed?

☐
☐

d. Scales are provided for weighing cylinders?

☐
☐

e. The chlorine room is equipped with a ventilating fan with a capacity which provides one complete air change per minute in the room?

☐
☐

f. Exhaust fans take suction near the floor?

☐
☐

g. Switches for fans and lights are located outside of the room, at the entrance, with a signal light indicating when the fan is in operation?

☐
☐

h. A heater is provided which has the capability of heating the chlorine room to 60 °F?

☐
☐

i. Chlorine gas lines that extend beyond the chlorine gas room are feed under vacuum?

☐
☐

V. Pumping Facilities**Yes****No****A. Pump Stations**

1. One hundred year flood elevation: _____		
2. Site is accessible at all times, regardless of floods?	☐	☐
3. Site will be graded so as to lead surface drainage away from the station so water will not enter or pool against the building?	☐	☐
4. Building has outward-opening doors of adequate size?	☐	☐
5. All floors slope 0.3 inch per foot to a suitable drain?	☐	☐
6. All construction shall be in accordance with state and local safety, building, electrical, plumbing, and sanitary codes?	☐	☐
7. Provisions are provided for adequate heating?	☐	☐
8. Pump house is adequately lighted throughout and all electrical work conforms with requirements of National Electrical Code and the American Insurance Association?	☐	☐
9. A means of bypassing the pumping station is provided?	☐	☐
10. Pumping station is equipped with a flow meter?	☐	☐
11. Controls provide for proper alternation of the pumps?	☐	☐
12. Booster pumps are equipped and controlled so that:		
a. they will not produce negative pressure in their suction lines?	☐	☐
b. the intake pressure will be at least 20 psi when the pump is in normal operation?	☐	☐
c. the pump will automatically cutoff if the pressure in the suction line falls below 10 psi?	☐	☐
13. Provisions are made for stand-by emergency power in the event of a power failure?	☐	☐

If no explain: _____

B. Pumps

1. Type of pump(s): _____		
2. At least two pumps are provided?	☐	☐
3. With one pump out of service, the remaining pump(s) is(are) capable of providing the maximum daily pumping demand of the system?	☐	☐
4. A check valve of the non-slam type is located at each pump casing?	☐	☐
5. A positive closing valve is located on the discharge line after the check valve?	☐	☐

	Yes	No
6. Piping is protected against freezing?	☐	☐
7. Shut-off valves are provided on the suction line to each pump?	☐	☐
8. Each pump has a standard pressure gauge on its discharge line?	☐	☐
9. Each pump has a compound pressure gauge on its suction line?	☐	☐
10. Each pump is provided with smooth nosed sampling cocks on the suction and discharge lines?	☐	☐

VI. Water Storage Facilities

	Yes	No
1. Water storage tank is located near centers of high demand?	☐	☐
2. One hundred year flood plain elevation: _____		
3. Type of storage tank(s): _____		
4. Hydraulic analysis is included?	☐	☐
5. The normal static pressure in the receiving line is _____		
6. The normal dynamic pressure in the receiving line is _____		
7. Base elevation: _____		
8. Low water level elevation: _____		
9. Low water level elevation of any other water storage facilities on the distribution system: _____, _____, _____, _____.		
10. High water level elevation: _____		
11. High water level elevation of any other water storage facilities on the distribution system: _____, _____, _____, _____.		
12. Level controls are provided?	☐	☐
If No explain: _____		

13. A vent is provided?	☐	☐
14. Tank is equipped with an overflow which is brought down to an elevation between 12 and 24 inches above the ground surface?	☐	☐

	Yes	No
15. Separate inlet and outlet lines that provide for positive circulation are provided?	☐	☐
If no explain: _____		
16. The inlet line terminates at a point between 30% and 50 % of the tank height?	☐	☐
17. A means of bypassing the tank is provided?	☐	☐
18. Convenient access to the interior of the tank for cleaning and maintenance is provided?	☐	☐
19. Type of paint used: _____; Manufacturer: _____		
20. Paint proposed is listed by the National Sanitation Foundation as meeting the ANSI/ NSF standards for contact with potable water?	☐	☐
21. Disinfection in accordance with AWWA C-652 is provided?	☐	☐
22. Fencing is provided for protection from trespassing?	☐	☐

Professional Engineer's Certification:

I certify that, to the best of my knowledge, all the information provided in this engineering report form is correct and no significant information necessary for a proper evaluation of the project has been omitted:

Signature of Professional Engineer: *Kendall W. Dillon*
 Date: January 20, 2025
 Name of Professional Engineer: Kendall Dillon, P.E
 State of Oklahoma Professional Engineer No: 21515
 Phone No: (405) 787-6270



Seal

CITY OF CHICKASHA
APPLICATION FOR SUBDIVISION PLAT APPROVAL

I (We), hereby make application for approval of the subdivision of land described below and on the accompanying plat under authority of the City of Chickasha's Subdivision Regulations. Supplementary materials are attached hereto and specifically made a part of this application for all purposes. I (We) accept responsibility for any errors or omissions on this form and accompanying supplementary materials even if such errors or omissions should result in the postponement of this plat review by the Planning Commission and/or City Council.

Applicant Name: JYM INVESTMENTS LLC Hossein Farzaneh, Manager
Address: 2252 N. Broadway, Moore, OK 73160
Phone Number: 405-692-2222
Owner's Name: Same
Property Owners Address: Same
Phone Number: Same
Engineer/Surveyor: Crafton Tull, Kendall W. Dillon P.E. Email: Kendall.Dillon@craftontull.com
Address: 300 Pointe Parkway Blvd., Yukon, OK 73099 kendall.dillon@craftontull.com
Phone Number: 405-787-6270 jessica.murphy@craftontull.com

Subdivision Location: S of W Country Club Road, East of S 16th Street T9, 6N, 7W
Sleepy Hollow 3rd Addition Phase 4

Total Acreage: 20.01± Total Lots: 42 Total To Be Developed: 42

Describe existing/proposed easements or other restrictions on or effecting the property:
None

Describe vacations of plats, easements, etc. needed:
None

Proposed Land Uses:

Present Zoning: R1 Proposed Zoning: R1
Proposed Land Use: Residential Subdivision



Applicant Signature: Kendall W. Dillon, P.E., VP Crafton Tull
Agent for Owner, (email: Kendall.Dillon@craftontull.com)

12/2/2024
Date:

KNOW ALL MEN BY THESE PRESENTS: That JYM INVESTMENTS, LLC, does hereby certify that they are the owners of and the only persons, firms or corporation having any rights, title, or interest in and to the land shown on the annexed plat and that they have caused the same to be surveyed and platted, and that they hereby dedicate all street rights-of-way and easements shown hereon to the public, for the purposes of streets, utilities, and drainage, for their heirs, executors, administrators, successors, and assign forever, and have caused the same to be released from all encumbrances so that the title is clear, except as shown in the abstractor's certificate.

JYM INVESTMENTS, LLC

Jalal Farzaneh, Manager

Before me, the undersigned Notary Public, in and for said County and State on this _____ day of _____, _____, personally appeared Jalal Forzaneh, to me known to be the identical person who executed the within and foregoing instrument, as a free and voluntary act and deed, for the uses and purposes herein set forth.

NOTARY PUBLIC, # 23001735

A tract of land situated within a portion of the Northwest Quarter (NW/4) of Section Nine (9), Township Six North (T6N), Range Seven West (R7W) of the Indian Meridian (I.M.) in Chickasha, Grady County, Oklahoma, being more particularly described as follows:

COMMENCING at the Northwest corner of said NW/4, thence
N89°57'48"E along the North line of said NW/4 a distance of 1752.63 feet; thence
S00°02'12"E a distance of 125.00 feet to the POINT OF BEGINNING; thence continuing

N73°55'48" E	distance of	70.98 feet;	thence
N73°15'51" E	distance of	49.59 feet;	thence
S00°02'12" E	distance of	199.26 feet;	thence
S01°08'35" W	distance of	224.85 feet;	thence
S52°50'07" E	distance of	287.23 feet;	thence
S25°10'06" E	distance of	86.64 feet;	thence
S00°21'17" E	distance of	560.45 feet;	thence
N89°34'43" E	distance of	5.00 feet;	thence
S00°21'17" E	distance of	125.01 feet;	thence
S89°38'43" W	distance of	240.01 feet;	thence
S00°21'17" E	distance of	120.00 feet;	thence
S89°38'43" W	distance of	15.00 feet;	thence
S00°21'17" E	distance of	180.00 feet;	thence
S89°38'43" W	distance of	35.00 feet;	thence
S00°21'17" E	distance of	84.53 feet;	thence
S10°38'02" E	distance of	279.52 feet;	thence
S00°21'17" E	distance of	206.32 feet;	thence
S30°46'37" E	distance of	138.24 feet;	thence

I, LEE ALLEN SCHROEDER, do hereby certify that I am a PROFESSIONAL LAND SURVEYOR, and that the annexed plat represents a survey made under my direction, and that the monuments noted hereon actually exist and their positions are correctly shown.

LEE ALLEN SCHROEDER, PLS 1502

Before me, the undersigned Notary Public, in and for said County and State on this _____ day of _____, _____, personally appeared LEE ALLEN SCHROEDER, to me known to be the identical person who executed the within and foregoing instrument, as a free and voluntary act and deed, for the uses and purposes herein set forth.

MY COMMISSION EXPIRES:
March 28, 2027

NOTARY PUBLIC, #03005138

I, _____, Planning Director of the City of Chickasha, do certify that the Chickasha Planning Commission duly approved this plat on the _____ day of _____, _____.

PLANNING DIRECTOR

LOCATION MAP

SCALE: 1" = 2000'

Parcel Table		
LOT #	AREA	BLOCK #
1	7800	25
1	10200	24
1	8088	27
1	9996	26
2	7200	25
2	7800	24
2	7200	27
2	9227	26
3	8088	25
3	8400	24
3	7200	27
3	9227	26
4	10207	25
4	7800	24
4	8251	27
4	11558	26
5	7718	25
5	7800	24
5	7200	27
5	8713	26
6	7504	25

Parcel Table		
LOT #	AREA	BLOCK #
6	7200	27
6	7800	26
7	7500	25
7	7200	27
7	7800	26
8	7500	25
8	7200	27
8	7800	26
9	7500	25
9	7200	27
9	7800	26
10	7500	25
10	7200	27
10	7800	26
11	7200	27
11	7800	26
12	7200	27
13	7200	27
14	7200	27
15	9705	27
16	14066	27

Said tract contains 871,798 Sq Ft or 20.01 Acres, more or less.



City of Chicago
CORPORATE
SEAL



City Clerk
Seal

Lee Allen Schroeder
1502
Oklahoma

Land Surveyor's Seal

Debba Mack
Notary Public
State of Oklahoma
#03005138
EXP. 03/28/27

Surveyor's Notary
Seal

DRAWING: G:\21603100_SLEEP\HOL3\INFRASTRUCTURE\SURVEY\DWG\FINAL PLAT 4.DWG
PRINTED: Loyd Spang 2/26/2025 1:53:07 PM

[illegible]

IN WITNESS WHEREOF, said bonded abstractor has caused this instrument to be executed this _____ day of _____, _____.

WASHITA VALLEY ABSTRACT COMPANY

VICE-PRESIDENT

I, _____, do hereby certify that I am the duly elected, qualified and acting County Treasurer of GRADY COUNTY, STATE OF OKLAHOMA, that the tax records of said County show all taxes are paid for the year _____, and prior years on the land shown on the annexed plat, that the required statutory security has been deposited in the office of the county treasurer, guaranteeing payment of the current years taxes.

IN WITNESS WHEREOF, said County Treasurer has caused this instrument to be executed at the CITY of CHICKASHA, OKLAHOMA, this _____ day of _____, _____.

COUNTY TREASURER

Be it resolved by the Council of the CITY of CHICKASHA, OKLAHOMA, that the dedications shown on the annexed plat are hereby accepted, adopted by the Council of the CITY of CHICKASHA, OKLAHOMA, this _____ day of _____, _____.

ATTEST:

CITY CLERK

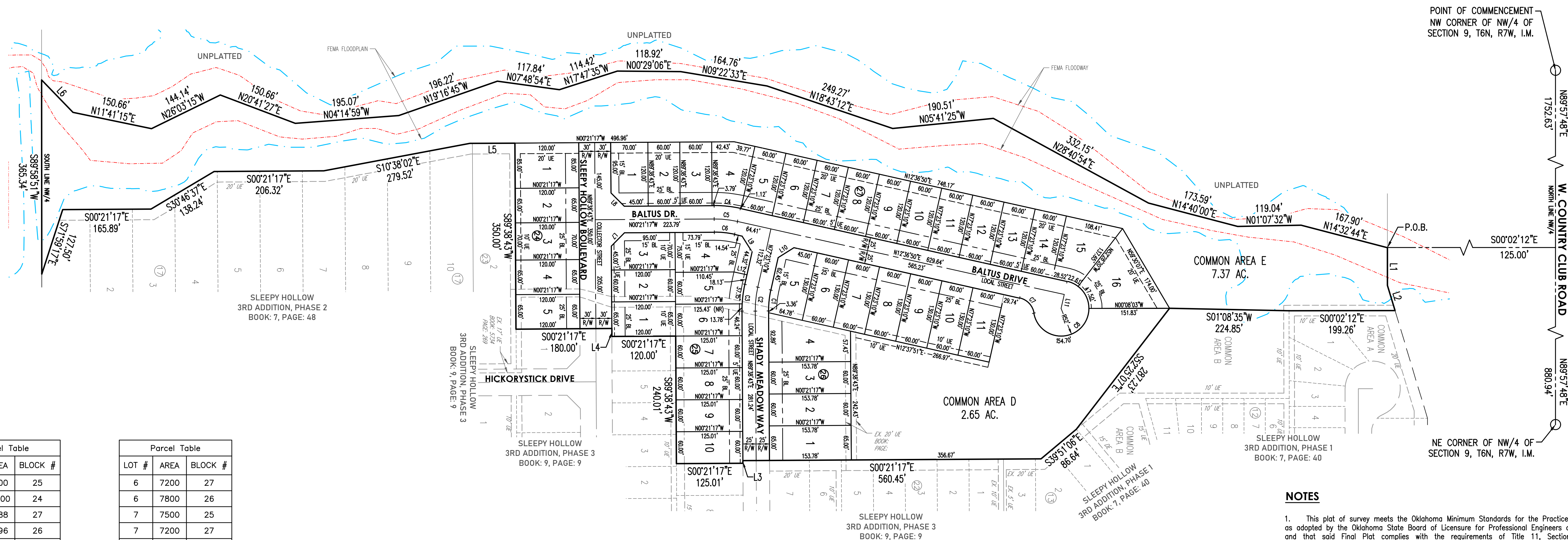
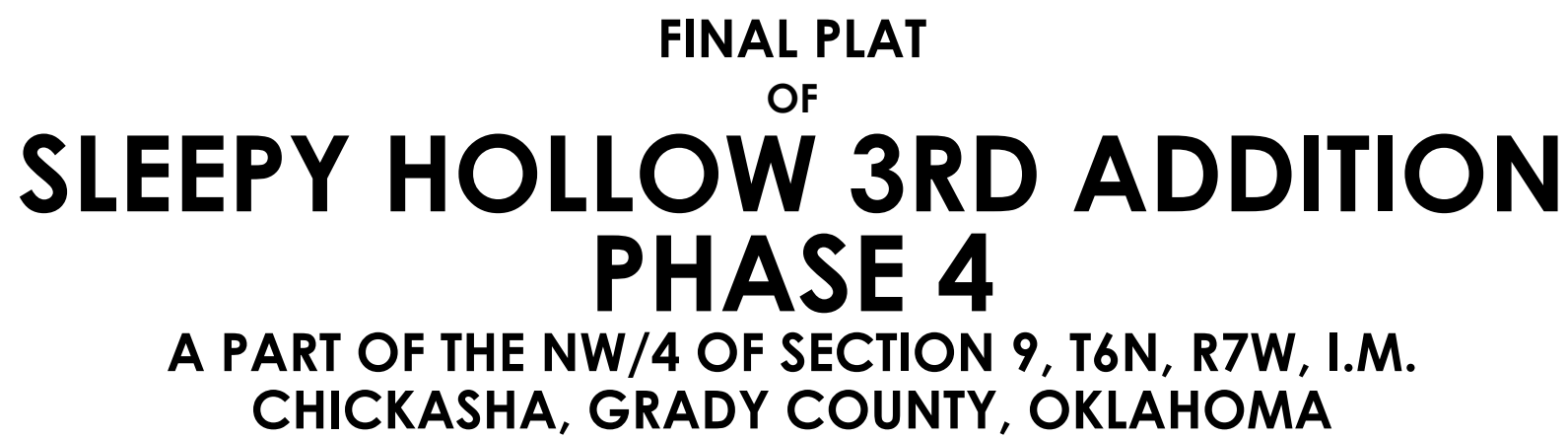
MAYOR

_____, City Clerk of the CITY of CHICKASHA, STATE of OKLAHOMA, hereby certify that I have examined the records of said City and find that all deferred payments or unmatured installments upon special assessment have been paid in full and that there is no special assessment procedure now pending against the land shown on the annexed plat on this _____ day of _____, _____.

CITY CLERK

1. This plot of survey meets the Oklahoma Minimum Standards for the Practice of Land Surveying as adopted by the Oklahoma State Board of Licensure for Professional Engineers and Land Surveyors and that said Final Plot complies with the requirements of Title 11, Section 41-108 of the Oklahoma State Statutes.
2. Monuments shall be as follows:
Magnetic Nail with Washer stamped "CTA CA973" for all Paved Surfaces or
3/8" Iron Rod with a Plastic Cap stamped "CTA CA973"
3. The term "Certify" or "Certification" and "Correct" as noted hereon and as it pertains to land surveying services as shown on this document shall mean, "a statement signed by the Professional Land Surveyor based on the facts and knowledge known to the Professional Land Surveyor at the time of the survey and is not a guarantee or warranty, either implied or expressed."
4. A title search was not conducted by a Certified Title Company. All documents were provided by the client/clients and/or researched by the Surveyor, and may be subject to record/unrecorded: easements, rights-of-way, covenants, building setback lines, subdivision restrictions, zoning, land regulations with an accurate title search may reveal.
5. Any addresses shown on this plot were accurate at the time this plot was filed. Addresses are subject to change and should never be relied upon in place of legal description.

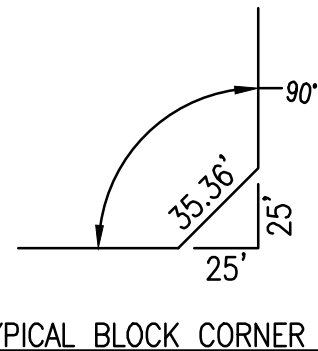
FINAL PLAT SLEEPY HOLLOW 3RD ADDITION PHASE 4	
 Crafton Tull architecture engineering surveying 405.787.6270 • 405.787.6276 www.craftontull.com	300 Painte Parkway Blvd. Yukon, Oklahoma 73099 SHEET NO.: 1 OF 2 DATE: 01/18/25 PROJECT NO.: 24608900
CERTIFICATE OF AUTHORIZATION CA 973 (PEAS) EXPIRES 6/30/2026	



Parcel Table		
LOT #	AREA	BLOCK #
6	7200	27
6	7800	26
7	7500	25
7	7200	27
7	7800	26
8	7500	25
8	7200	27
8	7800	26
9	7500	25
9	7200	27
9	7800	26
10	7500	25
10	7200	27
10	7800	26
11	7200	27
11	7800	26
12	7200	27
13	7200	27
14	7200	27
15	9705	27
16	14066	27

CURVE TABLE					
CURVE #	LENGTH	RADIUS	DELTA	CHORD DIRECTION	CHORD LENGTH
C1	36.61'	175.00'	012°58'07"	S83° 52' 13"E	35.53'
C2	45.27'	200.00'	012°58'07"	S83° 52' 13"E	45.17'
C3	50.83'	225.00'	012°58'07"	S83° 52' 13"E	50.82'
C4	49.80'	220.00'	012°58'07"	S06° 07' 47"W	49.69'
C5	44.14'	195.00'	012°58'07"	S06° 07' 47"W	44.04'
C6	38.48'	170.00'	012°58'07"	S06° 07' 47"W	38.40'
C7	41.35'	35.00'	067°41'32"	S46° 28' 57"W	38.99'
C8	224.81'	52.00'	247°42'33"	N43° 31' 34"E	86.37'

P.O.B.	POINT OF BEGINNING
EX.	EXISTING
R/W	RIGHT-OF-WAY
BL	BUILDING LIMIT LINE
UE	UTILITY EASEMENT
DE	DRAINAGE EASEMENT
(NR)	NONRADIAL LINE



1. This plot of survey meets the Oklahoma Minimum Standards for the Practice of Land Surveying as adopted by the Oklahoma State Board of Licensure for Professional Engineers and Land Surveyors and that said Final Plat complies with the requirements of Title 11, Section 41-108 of the Oklahoma State Statutes.
2. Monuments shall be as follows:
Magnetic Nail with Washer stamped "CTA CA973" for all Paved Surfaces or
3/8" Iron Rod with a Plastic Cap stamped "CTA CA973"
3. The term "Certify" or "Certification" and "Correct" as noted hereon and as it pertains to land surveying services as shown on this document shall mean, "a statement signed by the Professional Land Surveyor based on the facts and knowledge known to the Professional Land Surveyor at the time of the survey and is not a guarantee or warranty, either implied or expressed."
4. A title search was not conducted by a Certified Title Company. All documents were provided by the client/clients and/or researched by the Surveyor, and may be subject to record/unrecorded, easements, rights-of-way, covenants, building setback lines, subdivision restrictions, zoning, and regulations with an accurate title search may reveal.
5. Any addresses shown on this plat were accurate at the time this plat was filed. Addresses are subject to change and should never be relied upon in place of legal description.

FINAL PLAT SLEEPY HOLLOW 3RD ADDITION PHASE 4	
 Crafton Tull architecture engineering surveying 405.787.6270 405.787.6276 f www.craftontull.com	300 Pointe Parkway Blvd. Yukon, Oklahoma 73099 SHEET NO.: 2 OF 2 DATE: 01/18/25 PROJECT NO.: 24608900
CERTIFICATE OF AUTHORIZATION C-1975 (P) ISSUED 08/05/2025	

CHICKASHA



Meeting Type: Council Agenda 5-5-2025

Meeting Date: 5/5/2025

Department: Community Development

Agenda Item No. 6.j.

AGENDA ITEM: Public Hearing to discuss and consider the Final Plat for Enclave Estates for applicant Cubit Development Group, LLC c/o Agent for Owner, Kendall W Dillion, P.E. VP Crafton Tull.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Hold Public Hearing

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 5, 2025	(From)		

V. ATTACHMENTS:

CHICKASHA

Meeting Type: Council Agenda 5-5-2025

Meeting Date: 5/5/2025

Department: Community Development

Agenda Item No. 6.k.

AGENDA ITEM: Discussion, consideration, and possible action to approve the Final Plat for Enclave Estates for applicant Cubit Development Group, LLC c/a Agent for Owner, Kendall W. Dillion, P.E. VP Crafton Tull.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Approve the Final Plat for Enclave Estates for applicant Cubit Development Group, LLC c/a Agent for Owner, Kendall W. Dillion, P.E. VP Crafton Tull.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Asst. City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 5, 2025	(From)		

V. ATTACHMENTS:

1. Enclave at Chickasha Final Plat Application
2. Enclave Estates at Chickasha_Memo
3. FP 11.25.2024

CITY OF CHICKASHA
APPLICATION FOR SUBDIVISION PLAT APPROVAL

I (We), hereby make application for approval of the subdivision of land described below and on the accompanying plat under authority of the City of Chickasha's Subdivision Regulations. Supplementary materials are attached hereto and specifically made a part of this application for all purposes. I (We) accept responsibility for any errors or omissions on this form and accompanying supplementary materials even if such errors or omissions should result in the postponement of this plat review by the Planning Commission and/or City Council.

Applicant Name: Cubit Development Group, LLC c/o Agent for Owner, Kendall W. Dillon, P.E. VP Crafton Tull
Address: 300 Pointe Parkway Blvd Yukon, OK 73099
Phone Number: 405-787-6270
Owner's Name: McNatt Rentals, LLC.
Property Owners Address: 3390 County Street 2850 Ninnekah, OK 73067
Phone Number: _____
Engineer/Surveyor: Crafton Tull, Kendall W. Dillon P.E. Email: Kendall.Dillon@craftontull.com
Address: 300 Pointe Parkway Blvd Yukon , OK 73099
Phone Number: 405-787-6270

Subdivision Location: Enclave Estates at Chickasha Preliminary Plat: A tract of land situated in the Northeast Quarter (NE/4) of Section Six (6), Township Six (6) North, Range Seven (7) West of the Indian Meridian (I.M.), Grady County, Oklahoma
Total Acreage: 9.43± Total Lots: 40 Total To Be Developed: 40

Describe existing/proposed easements or other restrictions on or effecting the property:
Necessary Easements for utilities will be provided.

Describe vacations of plats, easements, etc. needed:

Proposed Land Uses:

Present Zoning: R-1 Single-Family Proposed Zoning: R-1 Single-Family
Proposed Land Use: Single Family Residential


Applicant Signature: Kendall W. Dillon, P.E., VP Crafton Tull Date: 12/2/2024
Agent for Owner, (email: Kendall.Dillon@craftontull.com)



Dated: January 10th, 2024

To: Rachel Bernish – City of Chickasha

From: Jerod Wilkins - HPEI

SUBJECT: QA/QC Review: Enclave Estates at Chickasha, Chickasha, OK

Dear Mrs. Bernish,

Hudson Prince has completed a Quality Assurance/Quality Control review of the Final Plat, Construction Documents, and Reports that were submitted to us on December 2nd, 2024. Included in this memo is a detailed and itemized report summarizing our findings of this review and any recommended corrections. Additionally, please find enclosed our redline mark ups from this review as well as checklists utilized during our review. This review was intended to ensure the completeness of information and is not a guarantee of the accuracy of information. Ultimate responsibility for accuracy is that of the Engineer of Record.

Final Plat

- Total area of each lot required in tabular format.
- Centerline and widths of all easements/right-of-way is required.
- Confirm that a 15' utility easement is allowed (see redline plat).

Paving and Drainage Plan

- All Applicable Sheets
 - Include Benchmark Descriptions
- C-103
 - Consider PG 70-28 OK for top asphalt lift
 - Confirm if “stabilized subgrade” or “aggregate base type A” is required. City standard states to use “aggregate base type A”.
- C-106
 - Only a small amount of sidewalk is noted to be “Constructed with this project”. How will the “By others” sidewalk be constructed prior to this development?
- C-201
 - Include drainage arrows in legend.
 - 50' tangent required between reverse curves.
 - The minimum vertical grade is 0.5%. There are several grades of 0.4% designed.
- C-202
 - The minimum vertical grade is 0.5%. There are several grades of 0.4% designed.
- C-203
 - The minimum vertical grade is 0.5%. There are several grades of 0.4% designed.
 - The Knuckle Design does not follow the City standard.
- C-204
 - The minimum vertical grade is 0.5%. There are several grades of 0.4% designed.

- C-205
 - 2' minimum cover required over storm sewer. It appears that is not met under 35th & 36th Street crossings.
- C-502
 - Include detail for "Rock Bag Barrier"

Water Plans

- Revise sidewalk of hydrant locations to avoid conflicts with valves, hydrants, and sidewalks.
- Provide more distance between service taps and fittings or appurtenances. See plans redlines for details.
- Avoid high points in pipe profiles where there is no hydrant or air relief valve/blowoff valve.
- All water mains must be at least 8-inches in diameter. Chapter 46 Article V of the municipal code.

Sanitary Sewer Plans

- WYE services should connect to pipes. See plan redlines for details.
- The proposed sanitary sewer must be in a utility easement or right of way. See plans redlines for details.

Hydraulic Report

- Provide models for the Proposed Conditions Section 1 and Future Conditions for the following scenarios
 - Peak Daily Demand – No Fire Flow
 - Average Daily Demand + Available Fire Flow
 - Peak Daily Demand + Available Fire Flow

Detention & Drainage Report

- Table 1.3
 - Pre-Development Q does is slightly different than Appendix D calculations
- Appendix F
 - Mannings coefficient for concrete pipe is 0.012, per City Code
 - Minimum velocity of 2.5 fps is not met for P11 & P12
 - City Code requires storm sewer to operate as an open channel with a free water surface. It appears that much of the system is under pressure flow.

Sincerely,

Jerod Wilkins

Jerod Wilkins, PE

Reviewer

Enclosed: Checklist

Redlines of Plans

OWNER'S CERTIFICATE AND DEDICATION

KNOW ALL MEN BY THESE PRESENTS: That COMPANY NAME, does hereby certify that they are the owners of and the only persons, firms or corporation having any rights, title, or interest in and to the land shown on the annexed plat and that they have caused the same to be surveyed and platted, and that they hereby dedicate all street, rights-of-way and easements shown hereon to the public, for the purposes of streets, utilities, and drainage, for their heirs, executors, administrators, successors, and assign forever, and have caused the same to be released from all encumbrances so that the title is clear, except as shown in the abstractor's certificate.

IN WITNESS WHEREOF, the undersigned have caused this instrument to be executed this ____ day of _____, _____. Covenants, reservations, and restrictions for this addition are contained in a separate instrument.

CUBIT DEVELOPMENT GROUP, LLC.

NATHAN JOSEPH, MANAGING MEMBER

STATE OF OKLAHOMA)
)SS:
COUNTY OF OKLAHOMA)

Before me, the undersigned Notary Public, in and for said County and State on this ____ day of _____, _____, personally appeared _____, to me known to be the identical person who executed the within and foregoing instrument, as a free and voluntary act and deed, for the uses and purposes herein set forth.

MY COMMISSION EXPIRES:
February 06, 2027

NOTARY PUBLIC, #23001735

LEGAL DESCRIPTION

A tract of land situated within the Northeast Quarter (NE/4) of Section Six (6), Township Six North (T6N), Range Seven West (R7W) of the Indian Meridian (I.M.), Chickasha, Grady County, Oklahoma, said tract being more particularly described by metes and bounds as follows:

COMMENCING at Northwest corner of said NE/4; thence
S00°01'25"W with the West line of said NE/4 a distance of 1336.23 feet; thence
S00°48'25"W a distance of 281.05 feet; thence continuing

S89°48'25"E a distance of 33.02 feet; thence
S00°59'03"W a distance of 1.86 feet; thence
S89°53'50"E a distance of 651.03 feet; thence
S04°05'13"W a distance of 24.86 feet; thence
S89°50'41"E a distance of 16.59 feet; thence
S00°23'41"W a distance of 324.97 feet; thence
S89°34'28"E a distance of 337.00 feet; thence
S00°24'53"W a distance of 290.99 feet; thence
S89°58'10"W a distance of 570.74 feet; thence
N13°24'47"W a distance of 123.35 feet; thence
S89°58'10"W a distance of 11.90 feet; thence
N00°01'50"W a distance of 50.00 feet; thence
N13°24'47"W a distance of 123.35 feet; thence
S89°58'10"W a distance of 92.37 feet; thence
N00°01'50"W a distance of 40.00 feet; thence

LAND SURVEYOR'S CERTIFICATE

I, LEE ALLEN SCHROEDER, do hereby certify that I am a PROFESSIONAL LAND SURVEYOR, and that the annexed plat represents a survey made under my direction, and that the monuments noted hereon actually exist and their positions are correctly shown.

LEE ALLEN SCHROEDER, LPLS 1502

STATE OF OKLAHOMA)
)SS:
COUNTY OF OKLAHOMA)

Before me, the undersigned Notary Public, in and for said County and State on this ____ day of _____, _____, personally appeared LEE ALLEN SCHROEDER, to me known to be the identical person who executed the within and foregoing instrument, as a free and voluntary act and deed, for the uses and purposes herein set forth.

MY COMMISSION EXPIRES:
March 28, 2027

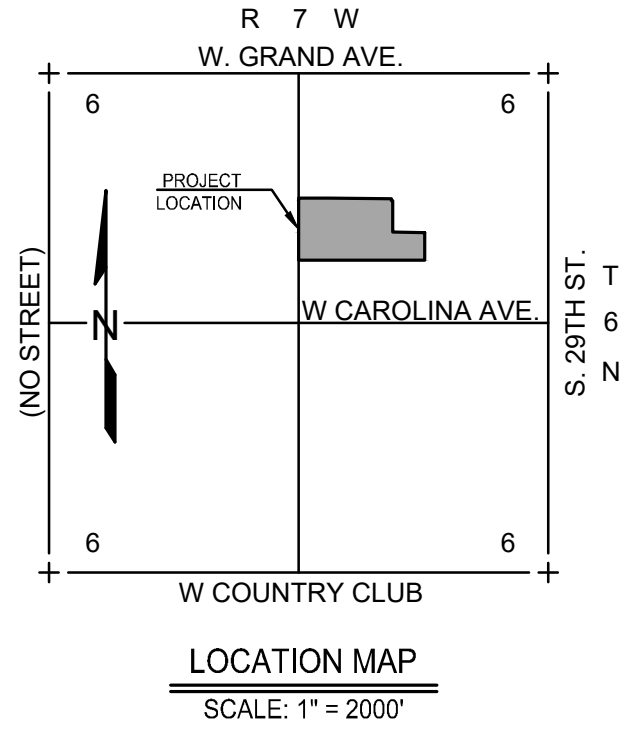
NOTARY PUBLIC, #03005138

CITY PLANNING COMMISSION APPROVAL

I, _____, Planning Director of the City of Chickasha, do certify that the Chickasha Planning Commission duly approved this plat on the ____ day of _____.

PLANNING DIRECTOR

FINAL PLAT
OF
ENCLAVE ESTATES AT CHICKASHA
SECTION 1
A PART OF THE NE/4 OF SECTION 6, T6N, R7W, I.M.
CHICKASHA, GRADY COUNTY, OKLAHOMA



S89°58'10"W a distance of 290.00 feet; thence
N00°01'50"W a distance of 110.00 feet; thence
S89°58'10"W a distance of 9.04 feet; thence
N00°01'50"W a distance of 206.98 feet to the POINT OF BEGINNING.

Said tract contains 410,801 Sq Ft or 9.43 Acres, more or less.

BONDED ABSTRACTOR'S CERTIFICATE

The undersigned, a duly qualified and lawful bonded abstractor of titles, in and for the County of GRADY, State of OKLAHOMA, hereby certifies that the records of said county show that the title to the land on the annexed plat is vested in CUBIT DEVELOPMENT GROUP, LLC, that on the ____ day of _____, _____ there are no actions pending or judgements of any nature in any court or on file with the clerk of any court in said county and state against said land, or the owners thereof, and that the taxes are paid for the year _____, and prior years, that there are no outstanding tax sales certificates against said land, and no tax deeds are issued to any one person, that there are no liens, mortgages or other encumbrances of any kind against the land included in the annexed plat, except mortgages, mineral rights, water rights, and easements of record previously reserved, excepted or granted.

IN WITNESS WHEREOF, said bonded abstractor has caused this instrument to be executed this ____ day of _____, _____.
Washita Valley Abstract & Title, LLC

COUNTY TREASURER'S CERTIFICATE

I, _____, do hereby certify that I am the duly elected, qualified and acting County Treasurer of GRADY COUNTY, STATE of OKLAHOMA, that the tax records of said County show all taxes are paid for the year _____, and prior years on the land shown on the annexed plat, that the required statutory security has been deposited in the office of the county treasurer, guaranteeing payment of the current years taxes.

IN WITNESS WHEREOF, said County Treasurer has caused this instrument to be executed at the CITY of _____, OKLAHOMA, this ____ day of _____, _____.
COUNTY TREASURER

ACCEPTANCE OF DEDICATION OF CITY COUNCIL

Be it resolved by the Council of the CITY of CHICKASHA, OKLAHOMA, that the dedications shown on the annexed plat are hereby accepted, adopted by the Council of the CITY of CHICKASHA, OKLAHOMA, this ____ day of _____, _____.
CITY CLERK MAYOR

CERTIFICATE OF CITY CLERK

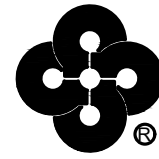
I, _____, City Clerk of the CITY of CHICKASHA, STATE of OKLAHOMA, hereby certify that I have examined the records of said City and find that all deferred payments or unmatured installments upon special assessment have been paid in full and that there is no special assessment procedure now pending against the land shown on the annexed plat on this ____ day of _____, _____.
CITY CLERK

NOTES

- This plot of survey meets the Oklahoma Minimum Standards for the Practice of Land Surveying as adopted by the Oklahoma State Board of Licensure for Professional Engineers and Land Surveyors and that said Final Plat complies with the requirements of Title 11, Section 41-108 of the Oklahoma State Statutes.
- Monuments shall be as follows:
Magnetic Nail with Washer stamped "CTA CA973" for all Paved Surfaces or
3/8" Iron Rod with a Plastic Cap stamped "CTA CA973"
- Maintenance of the Common Areas and Islands/Medians in Public Rights-of-Way shall be the responsibility of the Property Owners and/or Property Owners Association. No structures, storage of material, grading, fill, or other obstructions, either temporary or permanent shall be placed within the drainage related common areas and/or drainage areas shown. Certain amenities such as, but not limited to, walks, benches, piers, and docks, shall be permitted if installed in a manner to meet the requirements specified above.
- A sidewalk is required on each lot where it abuts a local and/or a collector street. The sidewalk is required at the Building Permit Stage and must be installed prior to the issuance of a Certificate of Occupancy from the City of Oklahoma City for the applicable lot.
- Two 1½ inch caliper trees, or one 3-inch caliper tree, shall be planted in the front yard of all lots where the garage extends beyond the front wall of a residence, towards the street Right-of-Way.
- Any addresses shown on this plat were accurate at the time this plat was filed. Addresses are subject to change and should never be relied upon in place of legal description.

FINAL PLAT
ENCLAVE ESTATES AT CHICKASHA SECTION 1

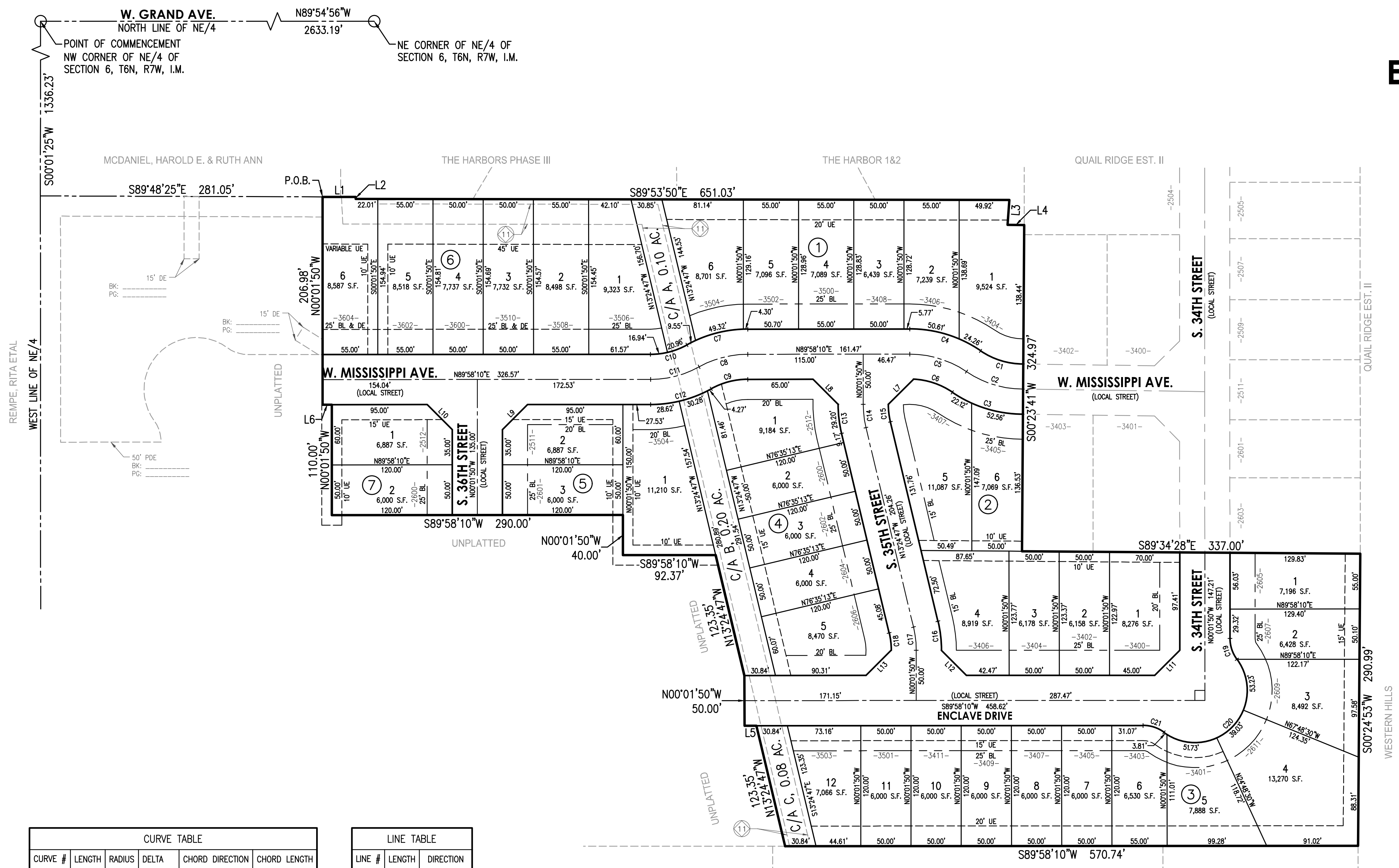
300 Points Parkway Blvd.
Yukon, Oklahoma 73099



Crafton Tull
architecture | engineering | surveying
405.787.6270 | 405.787.6276 |
www.craftontull.com

CERTIFICATE OF AUTHORIZATION
CA 973 (PE&S) EXPIRES 6/30/2026

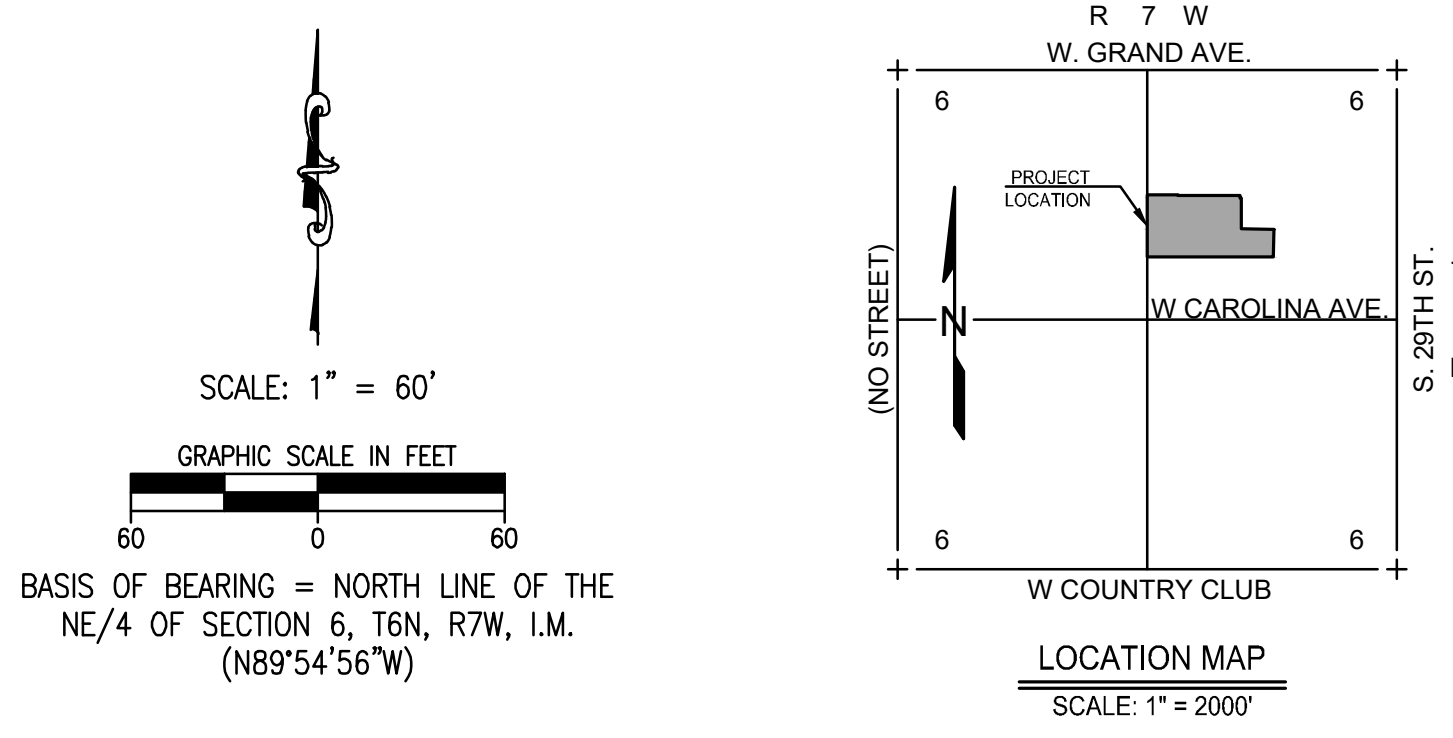
SHEET NO.: 1 OF 2
DATE: 11/11/2024
PROJECT NO.: 24604600



CURVE TABLE				
CURVE #	LENGTH	RADIUS	DELTA	CHORD DIRECTION
C1	45.10'	75.00'	034°27'27"	S72° 56' 36"E
C2	59.89'	100.00'	034°18'57"	S72° 52' 21"E
C3	74.68'	125.00'	034°13'51"	S72° 49' 48"E
C4	74.87'	125.00'	034°18'57"	N72° 52' 21"W
C5	59.89'	100.00'	034°18'57"	N72° 52' 21"W
C6	41.38'	75.00'	031°36'54"	N71° 31' 20"W
C7	63.17'	125.00'	028°57'18"	S75° 29' 31"W
C8	50.54'	100.00'	028°57'18"	S75° 29' 31"W
C9	37.90'	75.00'	028°57'18"	S75° 29' 31"W
C10	37.90'	75.00'	028°57'18"	N75° 29' 31"E
C11	50.54'	100.00'	028°57'18"	N75° 29' 31"E
C12	63.17'	125.00'	028°57'18"	N75° 29' 31"E
C13	29.20'	125.00'	013°22'57"	S06° 43' 18"E
C14	23.36'	100.00'	013°22'57"	S06° 43' 18"E
C15	17.52'	75.00'	013°22'57"	S06° 43' 18"E
C16	29.20'	125.00'	013°22'57"	N06° 43' 18"W
C17	23.36'	100.00'	013°22'57"	N06° 43' 18"W
C18	17.52'	75.00'	013°22'57"	N06° 43' 18"W
C19	22.25'	35.00'	036°25'43"	S18° 14' 41"E
C20	147.80'	52.00'	162°51'26"	N44° 58' 10"E
C21	22.25'	35.00'	036°25'43"	N71° 48' 58"W

LINE TABLE		
LINE #	LENGTH	DIRECTION
L1	33.02'	S89° 48' 25"E
L2	1.86'	S00° 59' 03"W
L3	24.86'	S04° 05' 13"W
L4	16.59'	S89° 50' 41"E
L5	11.90'	S89° 58' 10"W
L6	9.04'	S89° 58' 10"W
L7	35.30'	N45° 03' 54"E
L8	35.36'	N45° 01' 50"W
L9	35.36'	N44° 58' 10"E
L10	35.36'	N45° 01' 50"W
L11	35.36'	N44° 58' 10"E
L12	35.36'	N45° 01' 50"W
L13	35.36'	N44° 58' 10"E

FINAL PLAT
OF
ENCLAVE ESTATES AT CHICKASHA SECTION 1
A PART OF THE NE/4 OF SECTION 6, T6N, R7W, I.M.
CHICKASHA, GRADY COUNTY, OKLAHOMA



LEGEND

- P.O.B. POINT OF BEGINNING
- EX. EXISTING
- R/W RIGHT-OF-WAY
- BL. BUILDING LIMIT LINE
- UE UTILITY EASEMENT
- DE DRAINAGE EASEMENT
- P/D/E PRIVATE DRAINAGE EASEMENT
- (NR) NONRADIAL LINE
- L.N.A. LIMITS OF NO ACCESS
- C/A COMMON AREA
- (ESMT.) EASEMENT

NOTES

- This plat of survey meets the Oklahoma Minimum Standards for the Practice of Land Surveying as adopted by the Oklahoma State Board of Licensure for Professional Engineers and Land Surveyors and that said Final Plat complies with the requirements of Title 11, Section 41-108 of the Oklahoma State Statutes.
- Monuments shall be as follows:
Magnetic Nail with Washer stamped "CTA CA973" for all Paved Surfaces or
3/8" Iron Rod with a Plastic Cap stamped "CTA CA973"
- Maintenance of the Common Areas and Islands/Medians in Public Rights-of-Way shall be the responsibility of the Property Owners and/or Property Owners Association. No structures, storage of material, grading, fill, or other obstructions, either temporary or permanent shall be placed within the drainage related common areas and/or drainage areas shown. Certain amenities such as, but not limited to, walks, benches, piers, and docks, shall be permitted if installed in a manner to meet the requirements specified above.
- A sidewalk is required on each lot where it abuts a local and/or a collector street. The sidewalk is required at the Building Permit Stage and must be installed prior to the issuance of a Certificate of Occupancy from the City of Oklahoma City for the applicable lot.
- Two 1 1/2 inch caliper trees, or one 3-inch caliper tree, shall be planted in the front yard of all lots where the garage extends beyond the front wall of a residence, towards the street Right-of-Way.
- Any addresses shown on this plat were accurate at the time this plat was filed. Addresses are subject to change and should never be relied upon in place of legal description.

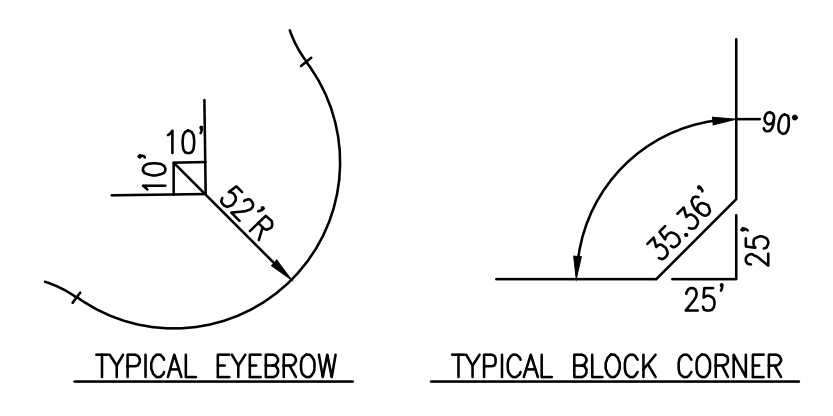
FINAL PLAT
ENCLAVE ESTATES AT CHICKASHA SECTION 1

300 Points Parkway Blvd.
Yukon, Oklahoma 73099

Crafton Tull
architecture | engineering | surveying
405.787.6270 | 405.787.6276 |
www.craftontull.com

SHEET NO.: 2 OF 2
DATE: 11/11/2024
PROJECT NO.: 24604600

- Right of Way in favor of Arkansas Louisiana Gas Company recorded in Book 871, Page 429; Assignment and Bill of Sale from NorAm Energy Corp. a Delaware corporation, formerly Arkla, Inc., in favor of NorAm Gas Transmission Company, a Delaware corporation, recorded in Book 2770, Page 433; Partial Release of Pipeline Right of Way and Abandonment of Pipeline by NorAm Gas Transmission Company, a subsidiary of NorAm Energy Corp., a Delaware corporation, recorded in Book 2811, Page 289; Partial Release of Pipeline Right of Way and Abandonment of Pipeline by Chickasha Bank & Trust Company recorded in Book 3012, Page 383. Affects, as shown.
- Memorandum of Water Gathering, Transportation and Disposal Agreement by and between Citizen Energy III, LLC, a Delaware limited liability company, and Citizen Midstream, LLC, a Delaware limited liability company, recorded in Book 5664, Page 481. Affects, blanket in nature, exact location can not be placed with document provided.



CHICKASHA

Meeting Type: Council Agenda 5-5-2025

Meeting Date: 5/5/2025

Department: Parks and Rec

Agenda Item No. 6.I.

AGENDA ITEM: Discussion, consideration, and possible action to approve a contract with the YMCA to allow the use and operation of the pool for the 2025 Summer pool season.

I. BACKGROUND/DESCRIPTION:

- YMCA staffs and operates the municipal swimming pool via the agreement.
- City retains pool maintenance expenses
- YMCA retains all revenues to offset its cost for staffing, safety, and janitorial cost.
- Contract does reflect \$5.00 cost for pool use for non-YMCA members.
- City is not staffed to operate a public pool at this time.

II. RECOMMENDED ACTION:

Approve the CONTRACT WITH THE YMCA TO ALLOW the use AND OPERATION of the pool for the 2025 Summer pool season.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Spencer, Winzenried, Parks & Rec Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 5, 2025	(From)		

V. ATTACHMENTS:

1. CONTRACT BETWEEN THE CITY OF CHICKASHA AND THE YMCA OF GREATER OKLAHOMA

CITY THROUGH ITS CHICKASHA AREA YMCA BRANCH FOR THE OPERATION OF THE
MUNICIPAL

Agreement between the City of Chickasha and the YMCA

This Agreement is made this 5th day of May 2025 by and between the City of Chickasha, Oklahoma, a municipal corporation of the State of Oklahoma ("City"), and the YMCA of Greater Oklahoma City, through its Chickasha Area YMCA Branch ("YMCA").

RECITALS

WHEREAS, the City of Chickasha desires to provide recreational swimming opportunities to its citizens during the summer of 2025 but lacks the necessary staffing and operational capacity; and

WHEREAS, the YMCA has represented that it possesses the necessary experience, personnel, and operational capacity to operate the pool safely and efficiently for the public's benefit;

NOW, THEREFORE, in consideration of the mutual promises and covenants herein, the parties agree as follows:

1. SCOPE OF SERVICES

Under this Agreement, the YMCA will operate the municipal swimming pool on behalf of the City during the 2025 season. The YMCA shall be responsible for the operation of the municipal swimming pool for the 2025 season and shall provide services in accordance with the scope of responsibilities set forth in Exhibit A, which is attached hereto and incorporated by reference. The YMCA shall maintain full discretion and control over the manner and means by which these services are provided, in accordance with its status as an independent contractor.

2. CONSIDERATION

In consideration for the services provided, the YMCA shall retain all revenues generated from gate admissions, swim lessons, pool rentals, and any other programs or services operated at the pool during the 2025 season. This includes fees from recreational swims, YMCA membership usage, and third-party rentals of the pool. These funds shall be used to offset the operational costs associated with the YMCA's responsibilities outlined in this Agreement.

As additional consideration, the City agrees to provide certain costs, subject to proper budgetary appropriations by the City of Chickasha City Council, including structural pool repairs and painting, lawn maintenance, and provision of water, electricity, and mechanical equipment.

3. TERM

The term of this Agreement shall commence on May 5, 2025, and shall continue through September 1, 2025. The pool is scheduled to operate from May 27, 2025, through August 31, 2025; however, the parties acknowledge that the pool may close prior to August 31, 2025, subject to operational considerations. Notwithstanding the foregoing, either party may terminate this Agreement without cause by providing no less than fourteen (14) days' written notice to the other party.

4. INDEPENDENT CONTRACTOR STATUS

The YMCA operates as an independent contractor and not as an agent or employee of the City. YMCA has full discretion over the means and methods of pool operation. YMCA is solely responsible for its employees' wages, benefits, and workers' compensation coverage and shall provide proof of such insurance to the City. YMCA has no authority to bind the City or act on its behalf.

5. INSURANCE

The YMCA will maintain insurance coverage for liability/medical coverage, in the event such protection becomes necessary during the YMCA's operation of the pool during the 2025 season. The YMCA coverage shall be in amounts not less than the amounts of the maximum liability imposed upon political subdivisions under the Governmental Tort Claims Act, 51 O.S. §151 et seq. The City of Chickasha shall be named as an additional insured on the policy and YMCA shall provide proof of insurance showing said policy to be in effect at all times during the YMCA's operation of the pool. The certificate of insurance provided shall contain a statement requiring the insurance carrier to provide the City of Chickasha ten (10) days written notice prior to cancellation of coverage. Statements such as "will endeavor" and "but failure to notify owner shall impose no obligation or liability of any kind upon the company" shall not be allowed.

6. INDEMNIFICATION

To the fullest extent permitted by law, the YMCA agrees to indemnify, defend, and hold harmless the City, its officers, employees, agents, and contractors from and against any and all claims, liabilities, losses, damages, expenses, and costs (including attorneys' fees and costs) arising out of or resulting from the YMCA's operations, negligence, misconduct, and/or breach of this Agreement. This shall apply to claims arising from personal injury, property damage, violation of any law, regulation, or ordinance, or any other matter connected to the YMCA's performance under this Agreement, regardless of whether the claim is caused in whole or in part by the YMCA's actions or inactions. The indemnification obligations set forth herein shall survive the termination of this Agreement.

7. SEVERABILITY

If any provision of this Agreement is held to be invalid, the invalidity of that provision will not affect the validity of the remaining provisions.

8. JOINT PREPARATION

This Agreement is to be deemed to have been prepared jointly by the parties hereto after arms-length negotiations, and any uncertainty or ambiguity existing herein shall not be construed against any party on the ground that one party or the other drafted some, or all, of this Agreement or any related document.

9. COMPLIANCE WITH LAWS

YMCA shall conduct all activities under this Agreement in full compliance with applicable federal, state, and local laws, including regulations set forth by the Oklahoma Department of Labor, OSHA, and the Health Department.

10. JURISDICTION AND VENUE

Any dispute arising under this Agreement shall be resolved in the District Courts of Grady County, Oklahoma, and the parties waive any objection to venue in those courts.

11. ASSIGNMENT

Neither party shall assign this Agreement or any rights hereunder without the prior written consent of the other party.

12. NON-DISCRIMINATION

The parties agree that no person shall be excluded from participation in or denied benefits under this Agreement on the basis of race, color, age, sex, disability, or national origin.

13. NOTICES

Any notice required under this Agreement shall be delivered by certified mail, return receipt requested, or hand-delivered to the addresses specified below:

If to the City:

City of Chickasha
ATTN: City Manager
117 N. 4th Street
Chickasha, Oklahoma 73018

If to YMCA:

Chickasha Area YMCA
ATTN: Executive Director
725 West Chickasha Avenue
Chickasha, Oklahoma 73018

14. GOVERNMENTAL TORT CLAIMS ACT

By entering this Contract, the City and its “employees,” as defined by the Governmental Tort Claims Act, 51 Okla. Stat. § 151 et seq., do not waive sovereign immunity, any defenses, or any limitations of liability as may be provided for by law. No provision of this Agreement modifies and/or waives any provision of the Local Government Tort Claims Act.

15. ENTIRE AGREEMENT

This Agreement contains the entire agreement when accepted, and neither party shall be bound by any verbal representations altering the terms hereof. Any change, modification or amendment of this Agreement all not be binding unless the same is reduced to writing and signed by the parties.

16. WAIVER

Failure to enforce any provision of this Agreement shall not constitute a waiver of that provision or of the Agreement as a whole.

17. COUNTERPARTS

This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original and all of which together shall be deemed to be one and the same instrument.

18. ATTORNEY FEES

The Parties agree that in the event either of them is required to resort to legal proceedings, or to incur expenses of any kind or nature in the enforcement of their rights hereunder, then in such event, the successful party shall have the right and the losing party shall be liable in damages for all reasonable attorney fees and expenses incurred by the successful party in the enforcement of any of their rights hereunder.

In Witness Whereof, said parties have hereunto set their hands the day and year above written.

The City of Chickasha

By: _____
Zachary Grayson, Mayor

Susan McDaniel, CMC - City Clerk

ATTEST
(SEAL)

YMCA OF GREATER OKLAHOMA CITY

By:_____

ACKNOWLEDGMENT

STATE OF OKLAHOMA)
) SS:
COUNTY OF GRADY)

The foregoing instrument was acknowledged before me, a Notary Public in and for the above state
and county, this day of _____, 2025,
by_____.

Notary Public

Commission Number:

My Commission Expires:

EXHIBIT A – YMCA OPERATIONAL RESPONSIBILITIES

The YMCA shall provide the following services in its independent capacity and at its discretion using its own staff, procedures, and judgment, consistent with industry standards and applicable health and safety laws and regulations:

1. Daily Cleaning

- Clean pool, deck area, gutters, and restrooms daily before public use.
- Restrooms must be checked every two hours during operation for cleanliness and supplies.
- Provide and restock all necessary cleaning supplies including but not limited to toilet paper, trash bags, and cans.

2. Water Treatment & Equipment Monitoring

- Treat pool water daily and monitor the pump room and mechanical systems throughout the day.
- Conduct water quality testing and transmit results to the City Parks Department no later than the Monday following each week's testing.

3. Chemical Requests

- Provide at least three (3) weeks' notice to the City Parks Department when requesting additional pool chemicals.

4. Health Standards & Pool Closure

- Immediately close the pool if the water fails to meet Health Department standards and transmit closure information to the City Parks Department.
- Close the pool if water clarity is compromised and reopen only when visibility is restored.

5. Graffiti and Vandalism

- Remove graffiti or similar vandalism within 24 hours of discovery.
- YMCA staff and pool users shall not deface property or surfaces at any time.

6. Daily Operational Checks

- Conduct daily assessments to ensure water quality, environmental safety, and proper equipment functioning.
- Supervise bathers and respond to environmental conditions as needed.

7. pH and Disinfectant Monitoring

- Monitor pH and disinfectant levels at appropriate intervals throughout the day.

- It is recommended that at least three tests per day be performed during moderate use periods.
- Maintain logs of such monitoring.

8. Weekly Safety and Operational Review

- Perform weekly checks of all safety equipment and verify overall facility condition to ensure compliance with operational standards.

9. Trash and Litter Management

- The City shall provide dumpsters across from the pool facility.
- YMCA staff shall be responsible for daily trash removal and litter pickup within and surrounding the pool area.
- All trash shall be placed in blue trash containers and moved to the street for weekly pickup.

CHICKASHA

Meeting Type: Council Agenda 5-5-2025

Meeting Date: 5/5/2025

Department: Administration

Agenda Item No. 6.m.

AGENDA ITEM: Discussion, consideration, and possible action to appoint Clark Southard to the Aviation Board (a/k/a Airport Advisory Board) as a Council representative to the Board with a term to expire June 30, 2027.

I. BACKGROUND/DESCRIPTION:

The Mayor puts forth Clark Southard to the Aviation Board (a/k/a Airport Advisory Board) as a Council representative to the Board with a term to expire June 30, 2027.

II. RECOMMENDED ACTION:

Appoint Clark Southard to the Aviation Board (a/k/a Airport Advisory Board) as a Council representative to the Board with a term to expire June 30, 2027.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 5, 2025	(From)		

V. ATTACHMENTS:

- 20250429121326033

CHICKASHA

CITY OF CHICKASHA APPLICATION FOR BOARD OR COMMISSION MEMBERSHIP

Return completed application to:

City Clerk's Office
117 North 4th Street
Chickasha, OK 73018
Fax: 405-222-6004

Please type or use black ink

For questions or additional information, call the City Clerk's Office, (405) 222-6001

Name: William Clark Southard

(Please print legal name and your name as you wish it to appear, if different.)

Personal Information	Occupational Information
Home Address: <u>123 ROSEWOOD DRIVE</u>	Business Name: <u>Catero, Inc</u>
Mailing Address: <u>Chickasha, OK 73018</u>	Occupation: <u>Consultant</u>
Telephone: <u>580-475-4453</u> Fax: _____	Address: <u>123 ROSEWOOD, Chickasha, OK 73018</u>
E-Mail: <u>clark.southard@live.com</u>	Telephone: <u>580 475 4453</u> Fax: _____
Chickasha Resident for <u>12</u> years County: <u>Grady</u>	E-Mail: <u>cateroceo@gmail.com</u>
Drivers License No.: _____	

Which Council Ward do you live in? 1

Prior work experience: (please include dates)

U.S. ARMY - 1974 - 2003

Self-Employed, Economic Development + Commercial Aviation - 2004 - Present

Educational Achievement:

High School Graduate? ☒ Yes ☐ No Year Graduated/Left School? 1974

Business College, Correspondence School, Adult Education, Other? EO Economic Development Institute

Name of College/University: Univ. of Texas ☒ Bachelor's ☒ Master's ☐ PhD

Volunteer Work: (please include dates)

Rotary Club of Chickasha - 2023 - Present

I AM INTERESTED IN SERVING ON THE FOLLOWING BOARDS OR COMMISSIONS:

(Please limit your selection to no more than three. List in order of preference: 1, 2, 3.)

- ☒ Aviation Board
- ☐ Board of Adjustment
- ☐ Cemetery Board
- ☐ Historic Preservation Commission
- ☐ Chickasha Industrial Authority
- ☐ Library Board
- ☐ Planning Commission
- ☐ Parks and Rec Board

Are you presently serving on a City board or commission? ☒ Yes ☐ No

If so, please list: Chickasha City Council, Chickasha Airport Board, Chickash Finance Comm

Please list any abilities, skills, licenses, certificates, specialized training, or interests you have which are applicable to this board or commission:

FAA Commercial Helicopter & Airplane Pilot, 20 years of military aviation management, See Education -

Are you presently serving on or have experience on a board or commission other than the City of Chickasha? ☒ Yes ☐ No

If so, please list: Anadarko Airport Board, Hinton Airport Board

Please specify any business or personal relationships with the City or other activities, which might create a serious conflict of interest or affect your ability to serve if you should be appointed to this board or commission:

NONE

Have you attended a meeting of the board/commission you are applying to or talked to anyone currently on the board? ☒ Yes ☐ No
Comments: _____

References:

Mitch Williams

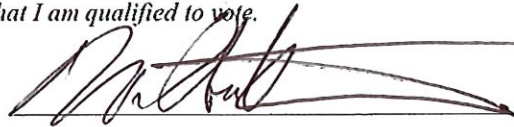
Jim Cowen

Darren Martin

Statement of Intent

I am aware of the requirements of the City regarding conflicts of interest of appointees to the City of Chickasha Boards and Commissions. I am aware of meeting dates and times of the Board/Commission for which I have applied, and that Board/Commission members are expected to attend a minimum of 75 percent of regularly scheduled meetings annually of their Board/Commission. If appointed, I agree to serve on the Board/Commission for which I have applied. Applications will remain on file for one year from the date of receipt.

*I affirm that I am qualified to vote.

Signature: 

Date: 22 APR 25

CHICKASHA

Meeting Type: Council Agenda 5-5-2025

Meeting Date: 5/5/2025

Department: City Clerk

Agenda Item No. 6.n.

AGENDA ITEM: Discussion, consideration, and possible action to appoint Erica Alexander to the Aviation Board (a/k/a Airport Advisory Board) to fill a vacancy as well as serve as a Council representative to the Board with a term to expire June 30, 2026.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Appoint Erica Alexander to the Aviation Board (a/k/a Airport Advisory Board) to fill a vacancy as well as serve as a Council representative to the Board with a term to expire June 30, 2026.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Darren Martin, Airport Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 5, 2025	(From)		

V. ATTACHMENTS:

- 20250429160853450

CHICKASHA

CITY OF CHICKASHA APPLICATION FOR BOARD OR COMMISSION MEMBERSHIP

Return completed application to:

City Clerk's Office
117 North 4th Street
Chickasha, OK 73018
Fax: 405-222-6004

Please type or use black ink

For questions or additional information, call the City Clerk's Office, (405) 222-6001

Name: Erica Alexander

(Please print legal name and your name as you wish it to appear, if different.)

Personal Information	
Home Address: <u>627 S. 4th St</u>	Business Name: <u>Standley Systems</u>
Mailing Address: <u>same</u>	Occupation: <u>Account Executive</u>
Telephone: <u>405-264-6361</u> Fax: _____	Address: <u>21 E Main Okc</u>
E-Mail: <u>erica.alexander@chickasha.org</u>	Telephone: <u>405-574-1131</u> Fax: _____
Chickasha Resident for <u>24</u> years County: <u>Grady</u>	E-Mail: <u>ealexander@standleys.com</u>
Drivers License No.: <u>L080087203</u>	

Which Council Ward do you live in? 3

Prior work experience: (please include dates)

Standley Systems 4/1/24 - present
Alexander Eats 7/1/18 - 2023

Educational Achievement:

High School Graduate? ☒ Yes ☐ No Year Graduated/Left School? 1999

Business College, Correspondence School, Adult Education, Other? _____

Name of College/University: USAO

☐ Bachelor's ☐ Master's ☐ PhD

Volunteer Work: (please include dates)

Chickasha Chamber Board of Directors 2023-Present
Chickasha Public School Foundation 2021-Present
YMCA Council 2023-Present
Grand pro President 2 years
Lincoln PTO Pres. 1 year
Tip In Club Secretary 2024-Present
FOL Board 2024-Present
USAO Foundation Board 2023-Present
CHS QB Club Class Rep 2023-Present
Am-po PTO President 2 years

I AM INTERESTED IN SERVING ON THE FOLLOWING BOARDS OR COMMISSIONS:

(Please limit your selection to no more than three. List in order of preference: 1, 2, 3.

- ☒ Aviation Board
- ☐ Board of Adjustment
- ☐ Cemetery Board
- ☐ Historic Preservation Commission
- ☐ Chickasha Industrial Authority
- ☐ Library Board
- ☐ Planning Commission
- ☐ Parks and Rec Board

Are you presently serving on a City board or commission? ☒ Yes ☐ No

If so, please list: City Council

Please list any abilities, skills, licenses, certificates, specialized training, or interests you have which are applicable to this board or commission:

I am interested in preserving, improving and promoting our amazing airport

Are you presently serving on or have experience on a board or commission other than the City of Chickasha? ☐ Yes ☒ No

If so, please list: I do not believe I have any conflicts

Please specify any business or personal relationships with the City or other activities, which might create a serious conflict of interest or affect your ability to serve if you should be appointed to this board or commission:

none

Have you attended a meeting of the board/commission you are applying to or talked to anyone currently on the board? ☒ Yes ☐ No
Comments: _____

References:

Alan Gamm - 405-850-0377
Chris Mosley - 405-574-4945
JP Andrus - 405-834-8817

Statement of Intent

I am aware of the requirements of the City regarding conflicts of interest of appointees to the City of Chickasha Boards and Commissions. I am aware of meeting dates and times of the Board/Commission for which I have applied, and that Board/Commission members are expected to attend a minimum of 75 percent of regularly scheduled meetings annually of their Board/Commission. If appointed, I agree to serve on the Board/Commission for which I have applied. Applications will remain on file for one year from the date of receipt.

**I affirm that I am qualified to vote.*

Signature: Erica Alexander

Date: 4/9/25

CHICKASHA

Meeting Type: Council Agenda 5-5-2025

Meeting Date: 5/5/2025

Department: City Clerk

Agenda Item No. 6.o.

AGENDA ITEM: Discussion, consideration, and possible action to appoint Georgianne Hebblethwaite to the Parks & Recreation Advisory Board to fill a vacancy as a Council representative to the Board with a term to expire June 30, 2028.

I. BACKGROUND/DESCRIPTION:

Georgianne Hebblethwaite will be replacing Kelly Boyd as one of the Council representatives on the Board.

II. RECOMMENDED ACTION:

Appoint Georgianne Hebblethwaite to the Parks & Recreation Advisory Board to fill a vacancy as a Council representative to the Board with a term to expire June 30, 2028.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 5, 2025	(From)		

V. ATTACHMENTS:

- 20250429162003322



CITY OF CHICKASHA APPLICATION FOR BOARD OR COMMISSION MEMBERSHIP

Return completed application to:
City Clerk's Office
117 North 4th Street
Chickasha, OK 73018
Fax: 405-222-6004

Please type or use black ink
For questions or additional information, call the City Clerk's Office, (405) 222-6001

Name: M. Georgianne Hebblethwaite

(Please print legal name and your name as you wish it to appear, if different.)

Home Address: <u>101 Riviera Drive, Chickasha</u>		Business Name: <u>Royal Filter Mfg Co.</u>	
Mailing Address: <u>Same</u>		Occupation: <u>Inside Sales Manager</u>	
Telephone: <u>405-572-2811</u>	Fax: <u>N/A</u>	Address: <u>4327 S. 4th, Chickasha</u>	
E-Mail: <u>georgianne.hebblethwaite@chickasha.org</u>		Telephone: <u>405-224-0229</u> Fax: <u>405-224-9174</u>	
Chickasha Resident for <u>19</u> years County: <u>Grady</u>		E-Mail: <u>orders@royalfilter.com</u>	
Drivers License No. <u>OK- S081311456</u>			

Which Council Ward do you live in? 2

Prior work experience: (please include dates)

31-year at Royal Filter Mfg Co.
10 years in Dental Office management
5 years in Mortgage Service department

Educational Achievement:

High School Graduate? ☒ Yes ☐ No Year Graduated/Left School? 1978

Business College, Correspondence School, Adult Education, Other?

Name of College/University: N/A

☐ Bachelor's ☐ Master's ☐ PhD

Volunteer Work: (please include dates)

City Council, CIA

I AM INTERESTED IN SERVING ON THE FOLLOWING BOARDS OR COMMISSIONS:

(Please limit your selection to no more than three. List in order of preference: 1, 2, 3.)

☐ Aviation Board
☐ Board of Adjustment
☐ Cemetery Board
☐ Board of Code Appeals
☒ PARKS & Recreation

☐ Historic Preservation Commission
☒ Chickasha Industrial Authority
☐ Library Board
☐ Keep Chickasha Beautiful

* Presently on, appointed by former Mayor Chris Mosley

Are you presently serving on a City board or commission? ☒ Yes ☐ No

If so, please list: Chickasha Industrial Authority

Please list any abilities, skills, licenses, certificates, specialized training, or interests you have which are applicable to this board or commission: N/A

Are you presently serving on or have experience on a board or commission other than the City of Chickasha? ☐ Yes ☒ No

If so, please list: N/A

Please specify any business or personal relationships with the City or other activities, which might create a serious conflict of interest or affect your ability to serve if you should be appointed to this board or commission: N/A

Have you attended a meeting of the board/commission you are applying to or talked to anyone currently on the board? ☐ Yes ☒ No

Comments: Asked by Mayor Grayson to serve

References: Zachary Grayson, Chris Mosley,

Statement of Intent

I am aware of the requirements of the City regarding conflicts of interest of appointees to the City of Chickasha Boards and Commissions. I am aware of meeting dates and times of the Board/Commission for which I have applied, and that Board/Commission members are expected to attend a minimum of 75 percent of regularly scheduled meetings annually of their Board/Commission. If appointed, I agree to serve on the Board/Commission for which I have applied. Applications will remain on file for one year from the date of receipt.

*I affirm that I am qualified to vote.

Signature: M. Georgiana LeBlanc

Date: 4-22-2025

CHICKASHA

Meeting Type: Council Agenda 5-5-2025

Meeting Date: 5/5/2025

Department: City Clerk

Agenda Item No. 6.p.

AGENDA ITEM: Discussion, consideration, and possible action to appoint Kim Irving to the Parks & Recreation Advisory Board to fill a vacancy as a Council representative to the Board with a term to expire June 30, 2028.

I. BACKGROUND/DESCRIPTION:

Kim Irving will be replacing Brian Gerdes as a Council representative on the Parks & Rec Board.

II. RECOMMENDED ACTION:

Appoint Kim Irving to the Parks & Recreation Advisory Board to fill a vacancy as a Council representative to the Board with a term to expire June 30, 2028.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 5, 2025	(From)		

V. ATTACHMENTS:

- 20250429162027114



CITY OF CHICKASHA
APPLICATION FOR BOARD OR COMMISSION
MEMBERSHIP

Return completed application to:
City Clerk's Office
117 North 4th Street
Chickasha, OK 73018
Fax: 405-222-6004

Please type or use black ink
For questions or additional information, call the City Clerk's Office, (405) 222-6001

Name: Kim Irving

(Please print legal name and your name as you wish it to appear, if different.)

Personal Information	Occupational Information
Home Address: <u>1327 S. 8th</u>	Business Name: _____
Mailing Address: <u>Same</u>	Occupation: _____
Telephone: <u>405-617-7476</u> Fax: _____	Address: _____
E-Mail: _____	Telephone: _____ Fax: _____
Chickasha Resident for <u>32</u> years County: <u>Grady</u>	E-Mail: _____
Drivers License No.: <u>P081249824</u>	

Which Council Ward do you live in? 3

Prior work experience: (please include dates)

Educational Achievement:

High School Graduate? ☒ Yes ☐ No Year Graduated/Left School? 1989
Business College, Correspondence School, Adult Education, Other? _____
Name of College/University: USAO ☒ Bachelor's ☐ Master's ☐ PhD

Volunteer Work: (please include dates)

I AM INTERESTED IN SERVING ON THE FOLLOWING BOARDS OR COMMISSIONS:
(Please limit your selection to no more than three. List in order of preference: 1, 2, 3.)

____ Aviation Board
____ Board of Adjustment
____ Cemetery Board
____ Board of Code Appeals

____ Historic Preservation Commission
____ Chickasha Industrial Authority
____ Library Board
____ Keep Chickasha Beautiful

X Park + Rec.

Are you presently serving on a City board or commission? ☒ Yes ☐ No

If so, please list: City Council

Please list any abilities, skills, licenses, certificates, specialized training, or interests you have which are applicable to this board or commission:

Are you presently serving on or have experience on a board or commission other than the City of Chickasha? ☐ Yes ☒ No

If so, please list: _____

Please specify any business or personal relationships with the City or other activities, which might create a serious conflict of interest or affect your ability to serve if you should be appointed to this board or commission:

Have you attended a meeting of the board/commission you are applying to or talked to anyone currently on the board? ☐ Yes ☒ No
Comments: _____

References: _____

Statement of Intent

I am aware of the requirements of the City regarding conflicts of interest of appointees to the City of Chickasha Boards and Commissions. I am aware of meeting dates and times of the Board/Commission for which I have applied, and that Board/Commission members are expected to attend a minimum of 75 percent of regularly scheduled meetings annually of their Board/Commission. If appointed, I agree to serve on the Board/Commission for which I have applied. Applications will remain on file for one year from the date of receipt.

**I affirm that I am qualified to vote.*

Signature: Kui Dwyer

Date: 4-22-25

CHICKASHA



Meeting Type: Council Agenda 5-5-2025

Meeting Date: 5/5/2025

Department: City Clerk

Agenda Item No. 6.q.

AGENDA ITEM: Discussion, consideration, and possible action to appoint Brian Gerdes to the Parks & Recreation Advisory Board to fill a vacancy with a term to expire June 30, 2026.

I. BACKGROUND/DESCRIPTION:

With a vacancy on the Parks & Recreation Board created with the resignation of Jim Gleckler, the Mayor puts forth Brian Gerdes to fill the vacancy with a term to expire June 30, 2026.

II. RECOMMENDED ACTION:

Appoint Brian Gerdes to the Parks & Recreation Advisory Board to fill a vacancy with a term to expire June 30, 2026.

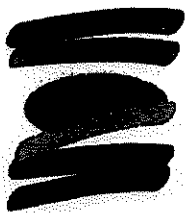
III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 5, 2025	(From)		

V. ATTACHMENTS:

- 20250429161956090



CITY OF CHICKASHA

APPLICATION FOR BOARD OR COMMISSION MEMBERSHIP

Return completed application to:
City Clerk's Office
117 North 4th Street
Chickasha, OK 73018
Fax: 405-222-6004

Please type or use black ink
For questions or additional information, call the City Clerk's Office, (405) 222-6001

Name: Brian Gerdes

(Please print legal name and your name as you wish it to appear, if different.)

Personal Information	Occupational Information
Home Address: <u>117 Flanders Dr</u>	Business Name: <u>Dr Pepper-Royal Crown Bottling Co.</u>
Mailing Address: _____	Occupation: <u>Sales</u>
Telephone: <u>405.306.2574</u> Fax: _____	Address: <u>205 W Kansas Ave</u>
E-Mail: <u>briangerdes@me.com</u>	Telephone: <u>405.224.1260</u> Fax: _____
Chickasha Resident for <u>38</u> years County: <u>Grady</u>	E-Mail: <u>briangerdes@me.com</u>
Drivers License No.: <u>G081306416</u>	

Which Council Ward do you live in? Ward 1

Prior work experience: *(please include dates)*

Educational Achievement:

High School Graduate? ☒ Yes ☐ No Year Graduated/Left School? 2001

Business College, Correspondence School, Adult Education, Other? Some college

Name of College/University: OCCC ☐ Bachelor's ☐ Master's ☐ PhD

Volunteer Work: *(please include dates)*

College Heights Baptist Church Children's and Youth Department

CUBA basketball assistant coach 5th/6th grade girls

I AM INTERESTED IN SERVING ON THE FOLLOWING BOARDS OR COMMISSIONS:

(Please limit your selection to no more than three. List in order of preference: 1, 2, 3.)

____ Aviation Board
____ Board of Adjustment
____ Cemetery Board
____ Board of Code Appeals

____ Historic Preservation Commission
____ Chickasha Industrial Authority
____ Library Board
____ Keep Chickasha Beautiful

X Parks and Rec Advisory Committee

Are you presently serving on a City board or commission? ☐ Yes ☒ No

If so, please list: _____

Please list any abilities, skills, licenses, certificates, specialized training, or interests you have which are applicable to this board or commission:

I have a passion for Chickasha youth sports would like to be involved with future sports complex plans
I served as Chickasha Ward 1 councilman from 2020-2025 and have knowledge of the city parks

Are you presently serving on or have experience on a board or commission other than the City of Chickasha? ☒ Yes ☐ No

If so, please list: Dr Pepper Bottlers Association Board Member

Chickasha Chamber of Commerce Board Member 2015-2020

Please specify any business or personal relationships with the City or other activities, which might create a serious conflict of interest or affect your ability to serve if you should be appointed to this board or commission:

No conflicts of interest exist

Have you attended a meeting of the board/commission you are applying to or talked to anyone currently on the board? ☒ Yes ☐ No
Comments: _____

References:

Spencer Winzenried - Chickasha Parks and Rec Director

Bryan Haynes - College Heights Baptist Church Pastor - 405.224.0409

Rick Croslin - Chickasha Public Schools Superintendent - 405.222.6500

Statement of Intent

I am aware of the requirements of the City regarding conflicts of interest of appointees to the City of Chickasha Boards and Commissions. I am aware of meeting dates and times of the Board/Commission for which I have applied, and that Board/Commission members are expected to attend a minimum of 75 percent of regularly scheduled meetings annually of their Board/Commission. If appointed, I agree to serve on the Board/Commission for which I have applied. Applications will remain on file for one year from the date of receipt.

**I affirm that I am qualified to vote.*

Signature: _____



Date: 04.15.2025

CHICKASHA

Meeting Type: Council Agenda 5-5-2025

Meeting Date: 5/5/2025

Department: City Clerk

Agenda Item No. 6.r.

AGENDA ITEM: Discussion, consideration, and possible action to appoint Kimberly Loggins to the Chickasha Industrial Authority.

I. BACKGROUND/DESCRIPTION:

With the recent resignation of Chickasha Industrial Authority Board Member Daniel Terry, the Mayor puts for Kimberly Loggins to be appointed to fill the vacancy.

II. RECOMMENDED ACTION:

Appoint Kimberly Loggins to the Chickasha Industrial Authority.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: May 5, 2025	(From)		

V. ATTACHMENTS:

- 20250430084548122



CITY OF CHICKASHA

APPLICATION FOR BOARD OR COMMISSION MEMBERSHIP

Return completed application to:

City Clerk's Office
117 North 4th Street
Chickasha, OK 73018
Fax: 405-222-6004

Please type or use black ink

For questions or additional information, call the City Clerk's Office, (405) 222-6001

Name:

Kimberly "Kimmy" Loggin's

(Please print legal name and your name as you wish it to appear, if different.)

Personal Information	Occupational Information
Home Address: 1019 W. Virginia Ave. Chickasha, OK	Business Name: HSI Sensing
Mailing Address: SAME	Occupation: Quality & Compliance Manager
Telephone: 405-221-1387 Fax: -	Address: 3100 Norge Road Chickasha
E-Mail: kloggins@hsisensing.com	Telephone: 405-224-4046 ext 164
Chickasha Resident for 37 years County: Grady	E-Mail: kloggins@hsisensing.com
Drivers License No.: _____	

Which Council Ward do you live in? 2

Prior work experience: (please include dates)

HSI Sensing - will be 38 years August 2015.

Educational Achievement:

High School Graduate? ☒ Yes ☐ No Year Graduated/Left School? 1987

Business College, Correspondence School, Adult Education, Other?

Name of College/University: USAO ☐ Bachelor's ☐ Master's ☐ PhD

Volunteer Work: (please include dates)

Chickasha Rock Island Ride Board 2017-2020, Salvation Army Board 2015-Curr
FOL 2014-CURRENT, KEEP Chickasha Beautiful 2001-CURRENT
LEADERSHIP CHICKASHA CO-CHAIR 2017-CURRENT

I AM INTERESTED IN SERVING ON THE FOLLOWING BOARDS OR COMMISSIONS:

(Please limit your selection to no more than three. List in order of preference: 1, 2, 3.)

____ Aviation Board
____ Board of Adjustment
____ Cemetery Board
____ Board of Code Appeals

1, ☒ Historic Preservation Commission
____ Chickasha Industrial Authority
____ Library Board
____ Keep Chickasha Beautiful

Are you presently serving on a City board or commission? ☐ Yes ☒ No

If so, please list: _____

Please list any abilities, skills, licenses, certificates, specialized training, or interests you have which are applicable to this board or commission:

Strategic Planning, SWOT Analysis, 37 years at local Manufacturing Company who has also purchased a California business where manufacturing was in Mexico and we brought it to Chickasha, creating jobs.

Are you presently serving on or have experience on a board or commission other than the City of Chickasha? ☒ Yes ☐ No

If so, please list:

Present - Chickasha Community Foundation, Salvation Army Advisory Board, South Central Oklahoma Workforce Board, Leadership Chickasha Co-Chair

Please specify any business or personal relationships with the City or other activities, which might create a serious conflict of interest or affect your ability to serve if you should be appointed to this board or commission:

Have you attended a meeting of the board/commission you are applying to or talked to anyone currently on the board? ☒ Yes ☐ No

Comments: Served on CIA 2016-2021 during my time as a City Council member & Vice Mayor.

References: _____

Statement of Intent

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*I affirm that I am qualified to vote.

Signature: _____

Date: _____

4/29/25

* Past - Chickasha City Council, CIA, USAO Foundation Board, Chickasha Rock Island Board.