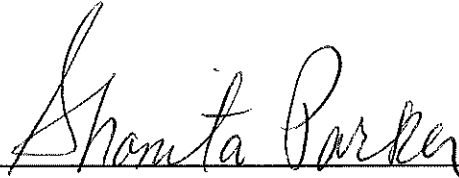


OKLAHOMA MAPS INVESTMENT & OPERATING TRUST  
 CALIMS AND PAYROLL TO BE RATIFIED BY THE TRUST  
 PAYMENTS DATED FROM 07/07/22 TO 07/12/22  
 OCMIO DOCKET # 02

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00000003	742	1802	AndCo Consulting LLC	15,000.00
00000004	742	1802	AndCo Consulting LLC	15,000.00
00000005	742	1802	AndCo Consulting LLC	15,000.00
			<b>1802-OCMIOT INVESTMENTS Total</b>	<b>45,000.00</b>
			<b>742-OCMIOT Total</b>	<b>45,000.00</b>

**Grand Total** **45,000.00**



\_\_\_\_\_  
 Accounts Payable

\_\_\_\_\_  
 07/08/2022

Date

Credit Memos issued by vendors and used to reduce amounts due for current payments are shown as bracketed amounts.