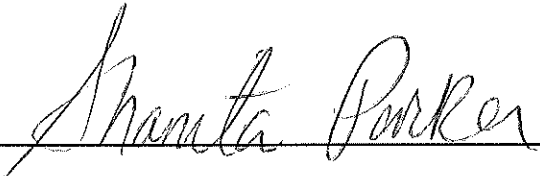


OKLAHOMA CITY ECONOMIC DEVELOPMENT TRUST  
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST  
 PAYMENTS DATED FROM 05/10/23 TO 05/16/23  
 OCEDT DOCKET # 46

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00002101	100	5200	Fred Jones Ave Partners LLC	842,132.00
			<b>5200-CONTROL - TIF #2-RSTR Total</b>	<b>842,132.00</b>
			<b>100-TIF FUND Total</b>	<b>842,132.00</b>

**Grand Total** **842,132.00**

  
 Accounts Payable

05/12/2023  
 Date

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