

WATTS PARTNERS

Government & Corporate Affairs

601 Pennsylvania Ave., NW
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Washington, D.C. 20004
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May 11, 2016

The Honorable Lucien Tiger
Speaker
Muscogee (Creek) National Council
Creek Capital Complex
Hwy. 75 at Loop 56
P.O. Box 158
Okmulgee, OK 74447

RECEIVED

MAY 23 2016

National Council Office

VIA EMAIL & CERTIFIED MAIL

Re: National Council Request for Watts Partners
Scope of Services/Narratives

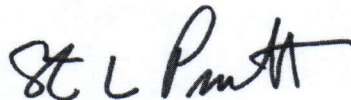
Dear Mr. Speaker:

On behalf of Watts Partners, I am responding to your letter dated April 28, 2016 (received on May 3, 2016) requesting Watts Partners to provide to the National Council narratives of the Scope of Services during the period of January 1, 2015 to January 31, 2016 including the actions and activities undertaken regarding Federal Affairs of the Muscogee (Creek) Nation.

As requested, attached please find a narrative detailing our actions and activities on the following issue matters: Status of Fee-to-Trust, Fountainhead Land transfer/Acquisition, FY 2014-2015 Federal Funding, and other Federal Legislative and Special Issues. Also included with this letter are copies of our monthly invoices for fees and reimbursement of expenses for the period of time requested.

We trust that this reply to your request provides you and the National Council with the information necessary to continue delivery of the kinds of services and economic development activities that help to achieve the self-sufficiency desired by you and the citizens of the Great Muscogee (Creek) Nation.

Sincerely,



Steven L. Pruitt
Managing Partner

**WATTS PARTNERS
SCOPE OF SERVICES/NARRATIVES
FOR
THE NATIONAL COUNCIL
MUSCOGEE (CREEK) NATION
January 1, 2015 to January 31, 2016**

During the period of January 1, 2015 to January 31, 2016, Watts Partners was retained by the Muscogee (Creek) Nation to exert its best efforts to:

- ☐ Provide strategic advice, counsel and assistance to Principal Chief Tiger and the National Council focusing on expanding MCN's infrastructure, health care, community services, judicial and law enforcement, housing and other community development-related projects and program needs.
- ☐ Assist MCN in the resolution of ongoing land-to-trust claims.
- ☐ Provide strategic advice and assistance to boost MCN's visibility within and access to critical Washington events and funding decisions.
- ☐ Assist MCN to establish new and enhance existing relationships with various Federal government policymakers.
- ☐ Target and work with key Congressional committee members, particularly in the critical areas of housing, health care, education and job training, energy generation, economic development, Indian Gaming and Tribal Sovereignty and to increase MCN's profile surrounding these activities.
- ☐ Assist MCN in strategic planning and development of approaches to economic development and business opportunities and challenges.
- ☐ Assist MCN in introducing its capabilities to organizations and individuals that can benefit from MCN's unique capabilities or can otherwise help MCN in meeting its business objectives.
- ☐ Work with MCN's legal and other government relations teams, executives, strategic allies and other stakeholders to educate and influence decision-makers in Congress, the Executive Branch and federal agencies regarding MCN's accomplishments, priorities and overall commitment to the community and nation.

In order to fully demonstrate and deliver upon the commitment of the firm, during the year, Watts Partners:

1. Coordinated and attended over 175+ meetings with Members of Congress and Congressional staff;
2. 26+ meetings at the Bureau of Indian Affairs, Indian Health Service (HIS) and U.S. Army Corps of Engineers;
3. 28 meetings with NCAI, NIGA and NIEA;
4. 3 meetings with the NIGC;
5. provided Pro Bono legislative advocacy services in support of the National Johnson O'Malley Association (JOM program); and

6. Engaged in phone conversations- to numerous to track- with these parties about MCN's Federal Agenda and other Indian country and tribal issues.
7. Prepared correspondence, briefing and issue memos and other electronic communication for Chief and Executive staff, to key Federal agencies, Members of Congress and staff.

Specifically, Watts Partners engaged in the following activities and actions:

- Conducted 4 Team visits to Okmulgee to meet and work with MCN Executive Branch personnel on carrying out MCN's Federal Advocacy Agenda, and 1 visit to report to the National Council.
Watts Partners' visits focused on development of the FY 2016 Federal Funding and Program Agenda, meetings on the Fountainhead Land Transfer project and review of Fee-to-Trust application processing.
- Held regular meetings and phone conversations with Members of the Oklahoma Congressional Delegation [Reps. Bridenstine, Mullin, Cole, Russell; and Senators Inhofe and Lankford].
These interactions occurred on at least a monthly basis, and more often when specific legislative and/or programmatic issues needed to be brought to the attention of the Members and their staff.
- Held regular meetings and phone conversations with the House Natural Resources Committee (Subcommittee on Indian and Alaska Native Affairs), Senate Indian Affairs Committees; and the House Energy and Commerce Committee, Health Subcommittee and Senate Finance Committee, Health Subcommittee.
The contacts made during the year were focused on pending legislative proposals, oversight hearings and Indian Gaming matters considered by the House Natural Resources and Senate Indian Affairs Committees, and on program enhancements considered for the Indian Health Services including the HIS Joint Venture Construction program. Watts Partners attended numerous hearings, Roundtable discussions and represented the Nation at events sponsored by the National Congress of American Indians (NCAI) and the National Indian Gaming Association (NIGA).
- Held regular meetings and phone conversations with Members of the House and Senate Budget and Appropriations Committees, especially the Subcommittees on Environment and Interior Appropriations.
Watts Partners served as the Nation's designated representative with the National Congress of American Indians (NCAI). In this role, we attended NCAI's Tribal Representatives meetings, worked on NCAI's Annual Budget Taskforce and coordinated Nation's written communications to Congress on key NCAI Federal legislative issues.

Specific legislative authorizations and funding for MCN federal programs that Watts Partners monitored and reported on during the period included:

- Health Care - Indian Health Service (IHS)-Joint Venture Construction Funding
 - Tribal Roads
 - Indian Housing Block Grant
 - Tribal College Funding
 - Indian Child Welfare
 - Safe & Stable Families Program Grants
 - Domestic Violence Prevention Program
 - Juvenile Delinquency Prevention Services Family Violence Prevention Services (FVPS)
 - Special Diabetes for Indians (SDPI)
 - Critical Access Hospital Funding
 - MCN Reintegration Program
 - Permanent authorization of the Special Diabetes for Indians (SDPI) Program
 - Critical Access Hospital Funding
 - Federal Budget Sequestration generally
 - Tribal Water Rights
 - Reauthorization of the Native American Housing Assistance and Self Determination Act of 1996 (NAHASDA)
 - Indian Housing Block Grant Program (IHBG)
 - Special Federal Concerns
 - Potential Hickory Ground Ceremonial Grounds Legislation
 - Potential BIA Legal Enforcement Actions
 - Special Agency Contacts
 - Indian Gaming Issues - BIA & NIGA
 - Indian Education funding & policy - BIE [Johnson O'Malley program]
 - Tribal Economic Development Bond Package Program- US Dept. of Treasury
 - Sacred and Ceremonial Grounds- BIA
 - Cobell Settlement payments & Land Buy-Back Program- BIA
 - Tribal Water Rights- BIA/army Corps of Engineers
- Held regular meetings and phone conversations with key contacts at the Indian Health Service (IHS).
Watts Partners attended and represented the Nation at meetings held by the National Congress of American Indians (NCAI) and held 4 meetings the course of the year with IHS Officials regarding MCN Joint Venture Construction funding, contract support costs, and Special Diabetes Program for Indians.
- Held regular meetings and phone conversations with BIA
Watts Partners coordinated and attended 6 delegation and 8 independent meetings with BIA Assistant Secretary Washburn, BIA Director Mike Black, Division of Real Estate Services, Office of Self-Governance, Indian Land Consolidation Program (ILCP), Office of Human Capital Management (OHCM), Office of Indian Services (Division of Transportation and Division of Human Services), and Office of Justice Services.

Issues worked on behalf of the Nation included Fee-to-Trust application processing, Land Consolidation, Tribal Burial Allocations, Tribal Roads Allocation and MCN Self Governance Annual Funding Agreement.

- Held regular meetings and phone conversations with key contacts at the U.S. Army Corps of Engineers.
Watts Partners coordinated and attended 3 delegation and 7 independent meetings with the U.S. Army of Corps of Engineers focusing on two projects: the Fountainhead Land transfer and Waiver requests for the River Spirit development project on the Tulsa River.
- Provided Pro-Bono services to the National Johnson O'Malley Association.
Watts Partners, with the approval of the Principle Chief, has for two years been providing Pro-Bono legislative consulting assistance to the National Johnson O'Malley Association focused on obtaining an updated count of the number of Indian students ages 3-18 eligible to receive Johnson O'Malley Supplemental Educational Services [the Creek Nation is the 5th largest recipient of JOM funding in all of Indian country]. In 2015, Watts Partners performed the following activities for the JOM Association:
 - **Developed an Updated Congressional "Supporters" Target List**
 - Members of the Appropriations, Senate Indian Affairs, House Natural Resources Committee; Member & Committee key Staff
 - Members with Native Populations;
 - Number of Representatives and Senators on the list - 280; Staff -52
 - Continue identifying Congressional Staff who were JOM students
 - **Increased NJOMA Visibility in the U.S. Congress, U.S. Senate, Obama Administration & Indian Education Community**
 1. Organized and coordinated Congressional office visits during January 2016 Annual Conference – 247 US House/38 US Senate offices visited
 2. Conducted key meetings with JOM contacts – 35 US House/15 US Senate/25 BIE/White House staff including Office of the Special Assistant to the President on Indian Affairs (Karen Diver), Office of Budget and Management (OMB)
 3. Planned and directed NJOMA Officers Visits & Contacts to 40 US House, 25 US Senate, 10 BIE and Special Assistant to the President on Indian Affairs (Karen Diver)
 4. Attended NIEA and NCAI 2016 meetings on Indian education funding.
 5. Advocated for reintroduction of the Johnson O'Malley Act in the 114th Congress-Second Session (JOM 2.0): House bill (H.R. 4390) introduced 1/13/2016, Senate bill (S. 2842) introduced 4/21/2016.
 6. Worked to obtain U.S. Senate Committee on Indian Affairs hearing on S. 2842 (hearing to be held 5/10/2016).
 7. Began working with House Interior Appropriation Subcommittee on drafting legislative language for the FY 2017 Interior Department to mandate BIE setting a new Eligible Student Count within one year for JOM using Census or National Center for Education Statistics.

- Performed daily reviews of 10+ publications and websites for coverage of MCN activities and Federal political/policy developments affecting MCN.
- Monitored the Federal Register daily for grant and/or regulatory announcements on matters affecting MCN.
- Conducted specialized issue and legislative research on issues of concern to MCN.

To complete this report, we would provide the National Council the following information regarding the status of two matters that the Council has indicated a desire to pursue beyond Watts Partners tenure as your Washington Representative: Fee-to-Trust Applications and the Fountainhead Land Transfer project.

At the end of 2015, MCN Fee-to-Trust applications were moving forward as envisioned when Watts Partners helped the Nation convince BIA to implement a series of processing step reforms that resulted in final approvals being granted on 42 of the 64 backlogged applications pending at the beginning of our work on this issue in 2014. In 2015, an additional 12-15 parcels were scheduled for review and approval by BIA at the Headquarters level. In 2015, the Nation's Realty Department also began processing and submitting applications for new parcels using the expedited process advocated Watts Partners.

It is our understanding that generally, the expedited system put in-place under Assistant Secretary Washburn, has produced the results the Nation desired (i.e., elimination of the major case backlog) and continues to serve as a productive means of move the Nation's land consolidation efforts forward. That said, this issue and addressing the processing problems that existed prior to exercise of the expedited process will continue to require efforts to litigate the Nation's ability to manage and execute many, if not all of the Check List actions required to prepare and submit Fee-to-trust applications. Secretary Washburn and other key politically appointed officials within recent departure from his post at BIA and the Department of Interior have unfortunately allowed the Bureau to lapse back into slowing down the processing of Fee-to-Trust and other applications. This condition will require the Nation to continue pushing for expedited consideration including advocating for Headquarters consideration of all pending applications.

Regarding the Fountainhead land transfer project, following on the work done in 2014, in 2015 Watts Partners-in consultation with Congressman Markwayne Mullin's office-revised the strategy being pursued to focus on gaining transfer of both the 18 acres of land providing access to the water and the MCN operated Fountainhead Golf course: all being U.S. Army Corps of Engineers (ACOE) owned land.

Watts Partners met with ACOE Headquarters personnel to vet all of the critical issues impacting the transfer process. We continued working with staff of Congressman Mullin and helped to redraft proposed Congressional legislative language to create the necessary "legislative language" needed to have transfer language added to a moving

legislative vehicle (e.g., a Year-end Omnibus Appropriations bill), and if needed, establish a "marker" via introduction of free-standing legislation that would be naturally referred to the House Infrastructure and Transportation Committee (the Congressional committee with jurisdiction over the Army Corps of Engineers) for inclusion as a project modification in an anticipated reauthorization of the Water Resources Development Act (WRDA) that was promised for late 2015.

Watts Partners then conducted numerous meetings with key Congressional Members serving- and their staff- on the House Natural Resources and Transportation & Infrastructure Committees to advocate for consideration of the Fountainhead project and inclusion in the bill being developed by the Committee. We also met with Members of the Senate Indian Affairs and Environment and Public Works Committees to seek their cooperation and assistance in maintaining the Fountainhead transfer language in any bill arriving in the Senate upon House passage.

By the end of 2015, while Congress had passed an Omnibus FY 2016 Appropriations bill, the Fountainhead project and the intent of the legislation was deemed to be "Congressional earmark" under Republican Caucus rules, a ruling that House Leadership applies in a discretionary manner, in this case to provide Members with a "clean bill" as the result of the overall agreement reached by the House Republicans and the White House on the overall spending allowed in the bill. This circumstance then forced all advocacy actions toward getting legislative language added to the yet to be completed WRDA bill that ultimate became bogged down in partisan bickering and was held over for consideration in the 2016 Session.

[Note: As you may be aware, as attention on the lead contaminated water situation in Flint, Michigan has grown, the Congress has begun moving a WRDA reauthorization and is proposing some significant reforms of the program. The U.S. Senate recently approved and is preparing to send reauthorization legislation to the House of Representatives that highlights the federal response to the Flint situation (the Senate bill would also make a number changes to the base WRDA program that will result in making additional funds available for tribal sponsored projects). The Senate bill does include a title covering "Project Modifications" making it possible to add language promoting the Fountainhead land transfer.]

Conclusion

I trust that this report provides the National Council with the information you have requested in order to insure that your Branch of the Government is as fully informed about the efforts pursued in 2015. Watts Partners is honored and proud of the work performed on behalf of the people of the Muscogee (Creek) Nation in Washington, DC and pray for your continued growth and prosperity.

Please feel free to contact us if we can be of assistance with any of the projects and activities that you would want to pursue in Washington, DC in the future.

J.C. Watts Companies, LLC

Invoice

611 Pennsylvania Ave SE
350
Washington, DC 20003

Phone # 202-207-2854
Fax # 202-207-2853

emeneses@jcwatts.com

Date	Invoice #
1/20/2015	4236

Bill To

Muscogee Creek Nation
Chief George Tiger
P.O. Box 580
Okmulgee, OK 74447

PAID
02/18/2015

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Total Reimbursable Expenses		75.98
	Retainer for the month of - January 2015	17,500.00	17,500.00
		Total	\$17,575.98

J.C. Watts Companies, LLC
Transaction Journal
All Transactions

6:40 PM
05/07/16

Trans #	Type	Date	Num	Name	Memo	It...	It...	Account	Class	Sales Price	Amount
13271	Invoice	01/20/2015	4236	Muscogee MCN	Hills visits (LS)			Account Receivable			17,575.98
				Muscogee MCN	MCN annual Celebration			Local Travel (taxi/metro)	STEVE ...	7.98	-7.98
				Muscogee MCN	Meet w National Council			Local Travel (taxi/metro)	STEVE ...	42.00	-42.00
				Muscogee MCN	Retainer for the month of...	C...	R...	Local Travel (taxi/metro)		26.00	-26.00
								Government Relations		17,500.00	-17,500.00
											0.00
TOTAL											0.00

J.C. Watts Companies, LLC

Invoice

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Phone # 202-207-2854

emeneses@jcwatts.com

Fax # 202-207-2853

Date	Invoice #
2/25/2015	4249

Bill To

Muscogee Creek Nation
Chief George Tiger
P.O. Box 580
Okmulgee, OK 74447

**PAID
05/14/2015**

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Refund for overpayment of Reimbursement	0.00	0.00
	Retainer for the month of - February 2015	17,500.00	17,500.00
		Total	\$17,500.00

J.C. Watts Companies, LLC

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Washington, DC 20003

Phone # 202-207-2854

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Fax # 202-207-2853

Date	Invoice #
3/31/2015	4260

Bill To

Muscogee Creek Nation
Chief George Tiger
P.O. Box 580
Okmulgee, OK 74447

PAID
05/04/2015

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Retainer for the month of - March 2015	17,500.00	17,500.00
		Total	\$17,500.00

J.C. Watts Companies, LLC

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Date	Invoice #
4/20/2015	4265

Bill To

Muscogee Creek Nation
Chief George Tiger
P.O. Box 580
Okmulgee, OK 74447

PAID
05/22/2015

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Retainer for the month of - APR 2015	17,500.00	17,500.00
		Total	\$17,500.00

J.C. Watts Companies, LLC

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Fax # 202-207-2853

Date	Invoice #
5/20/2015	4272

Bill To

Muscogee Creek Nation
Chief George Tiger
P.O. Box 580
Okmulgee, OK 74447

PAID
07/08/2015

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Retainer for the month of - MAY 2015	17,500.00	17,500.00
		Total	\$17,500.00

J.C. Watts Companies, LLC

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Date	Invoice #
6/20/2015	4278

Bill To

Muscogee Creek Nation
Chief George Tiger
P.O. Box 580
Okmulgee, OK 74447

PAID
07/23/2015

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Retainer for the month of - JUN 2015	17,500.00	17,500.00
		Total	\$17,500.00

J.C. Watts Companies, LLC

Invoice

611 Pennsylvania Ave SE
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Fax # 202-207-2853

Date	Invoice #
7/20/2015	4285

Bill To

Muscogee Creek Nation
Chief George Tiger
P.O. Box 580
Okmulgee, OK 74447

PAID
10/14/2015

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	STEVEN L PRUITT	202.40	202.40
	STEVEN L PRUITT-42297-0986871 703-579-6948	7.58	7.58
	STEVEN L PRUITT-42297-365ZD96 8665761039	7.86	7.86
	STEVEN L PRUITT-42297-7PSHY4M 8665761039	13.98	13.98
	STEVEN L PRUITT-42297-CJKPDFR 8665761039	5.51	5.51
	STEVEN L PRUITT-42297-00298482577 TAXICAB & LIMOUSINE	9.33	9.33
	STEVEN L PRUITT-42297-000227057 7034189359	8.29	8.29
	STEVEN L PRUITT-42297-10156320150 9187561400	99.04	99.04
	STEVEN L PRUITT-42297-000005467 9184470023	21.27	21.27
	STEVEN L PRUITT-42297-0329758 TAXICAB & LIMOUSINE	15.90	15.90
	STEVEN L PRUITT-42297-RVAC7T squareup.com/receipts	17.82	17.82
	STEVEN L PRUITT-42297-1490324 LODGING	254.69	254.69
	STEVEN L PRUITT-42297-1490416 LODGING	254.69	254.69
	STEVEN L PRUITT-42297-31017395032 RESTAURANT	13.29	13.29
	STEVEN L PRUITT-42297-074053 STATION AT ADMIRAL	9.50	9.50
	STEVEN L PRUITT-42297-AUTOMOBILE RENTAL	141.57	141.57
	STEVEN L PRUITT-42297-0000519979 (918)838-1444	163.77	163.77
	STEVEN L PRUITT-42297-0002830021 410-267-6111	32.00	32.00
	STEVEN L PRUITT-42297-KHHFV42 8665761039	37.00	37.00
	STEVEN L PRUITT-42297-MZCJVP2 8665761039	8.00	8.00
	STEVEN L PRUITT-42297-888VWQR 8665761039	7.89	7.89
	Total Reimbursable Expenses		1,128.98
	Retainer for the month of - JULY 2015	17,500.00	17,500.00
		Total	\$18,831.38

J.C. Watts Companies, LLC

Invoice

611 Pennsylvania Ave SE
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Phone # 202-207-2854
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emeneses@jcwatts.com

Date	Invoice #
8/20/2015	4292

Bill To

Muscogee Creek Nation
Chief George Tiger
P.O. Box 580
Okmulgee, OK 74447

PAID
10/09/2015

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Retainer for the month of - AUGUST 2015	17,500.00	17,500.00
		Total	\$17,500.00

J.C. Watts Companies, LLC

611 Pennsylvania Ave SE
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Fax # 202-207-2853

Date	Invoice #
9/20/2015	4299

Bill To

Muscogee Creek Nation
Chief George Tiger
P.O. Box 580
Okmulgee, OK 74447

PAID
10/14/2015

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	STEVEN L PRUITT-42297-CD2JN3G 8665761039	5.65	5.65
	STEVEN L PRUITT-42297-00318840695 GOVERNMENT SERVICE	10.63	10.63
	STEVEN L PRUITT-42297-9CW8MRB 8665761039	11.00	11.00
	STEVEN L PRUITT-42297-MV9WTGB 8665761039	7.16	7.16
	STEVEN L PRUITT-42297-019329521 718-9374444	11.09	11.09
	STEVEN L PRUITT-42297-059269692 718-9374444	9.74	9.74
	LAUREN SAPER-43394-HRH2TQ6 8665761039	8.38	8.38
	STEVEN L PRUITT-42297-GJW7GBW 8665761039	9.44	9.44
	STEVEN L PRUITT-42297-0000100114 202-556-2050	110.85	110.85
	STEVEN L PRUITT-42297-0428134355 202-349-3700	84.46	84.46
	STEVEN L PRUITT-42297-00316815950 GOVERNMENT SERVICE	7.94	7.94
	STEVEN L PRUITT-42297-0432136 703-579-6915	15.08	15.08
	LAUREN SAPER-43394-00315243765 GOVERNMENT SERVICE	8.69	8.69
	STEVEN L PRUITT-42297-M2ZGGKR 8665761039	15.00	15.00
	STEVEN L PRUITT-42297-P58HSGW 8665761039	17.00	17.00
	LAUREN SAPER-43394-JSDNST2 8665761039	15.60	15.60
	LAUREN SAPER-43394-DRP23GW 8665761039	8.88	8.88
	LAUREN SAPER-43394-FCSFBKR 8665761039	7.99	7.99
	STEVEN L PRUITT-42297-0010330636 (202)737-1234	91.55	91.55
	LAUREN SAPER-43394-037100422 202-2264358	8.37	8.37
	LAUREN SAPER-43394-037105503 202-6698209	1.70	1.70
	LAUREN SAPER-43394-0500496 703-579-6915	6.93	6.93
	LAUREN SAPER-43394-00306065452 GOVERNMENT SERVICE	18.46	18.46
	LAUREN SAPER-43394-MP6N2RB 8665761039	10.54	10.54
	LAUREN SAPER-43394-KRWTM6R 8665761039	19.48	19.48
	STEVEN L PRUITT-42297-GZBMKQ2 8665761039	13.65	13.65
	Total Reimbursable Expenses		535.26
	Retainer for the month of - September 2015	17,500.00	17,500.00
		Total	\$18,035.26

J.C. Watts Companies, LLC

611 Pennsylvania Ave SE
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Phone # 202-207-2854 emeneses@jcwatts.com
Fax # 202-207-2853

Date	Invoice #
10/20/2015	4310

Bill To

Muscogee Creek Nation
Chief George Tiger
P.O. Box 580
Okmulgee, OK 74447

P.O. No.

Terms

Project

Quantity	Description	Rate	Amount
	Retainer for the month of - October 2015	17,500.00	17,500.00
		Total	\$17,500.00

J.C. Watts Companies, LLC

Invoice

611 Pennsylvania Ave SE
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Phone # 202-207-2854 emeneses@jcwatts.com
Fax # 202-207-2853

Date	Invoice #
11/20/2015	4314

Bill To
Muscogee Creek Nation Chief George Tiger P.O. Box 580 Okmulgee, OK 74447

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Total Reimbursable Expenses		4,372.91
	Retainer for the month of - NOVEMBER 2015	17,500.00	17,500.00
		Total	\$21,872.91

J.C. Watts Companies, LLC
Transaction Journal
All Transactions

TOTAL

J.C. Watts Companies, LLC

611 Pennsylvania Ave SE
350
Washington, DC 20003

Phone # 202-207-2854 emeneses@jcwatts.com
Fax # 202-207-2853

Invoice

Date	Invoice #
12/20/2015	4315

Bill To
Muscogee Creek Nation Chief George Tiger P.O. Box 580 Okmulgee, OK 74447

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Retainer for the month of - DECEMBER 2015	17,500.00	17,500.00
		Total	\$17,500.00

J.C. Watts Companies, LLC

Invoice

611 Pennsylvania Ave SE
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Fax # 202-207-2853

Date	Invoice #
12/31/2015	4335

Bill To

Muscogee Creek Nation
Chief George Tiger
P.O. Box 580
Okmulgee, OK 74447

P.O. No.

Terms

Project

Quantity	Description	Rate	Amount
	STEVEN L PRUITT-43295-CH_17FTXLGQ 2028104482	10.90	10.90
	STEVEN L PRUITT-43295-MKWNDQB 8665761039	7.72	7.72
	STEVEN L PRUITT-43295-0000100098 202-556-2050	126.90	126.90
	LAUREN SAPER-44392-6M75XWG 8665761039	10.35	10.35
	STEVEN L PRUITT-43295-FHYZFVB 8665761039	6.22	6.22
	LAUREN SAPER-44392-6PGY3BG 8665761039	7.95	7.95
	STEVEN L PRUITT-43295-010043122 718-9374444	8.74	8.74
	LAUREN SAPER-44392-G97NKXM 8665761039	18.84	18.84
	STEVEN L PRUITT-43295-NWTF99B 8665761039	10.77	10.77
	LAUREN SAPER-44392-209226429 2022699000	16.49	16.49
	Total Reimbursable Expenses		224.88
		Total	\$224.88

J.C. Watts Companies, LLC

Invoice

611 Pennsylvania Ave SE
350
Washington, DC 20003

Phone # 202-207-2854 emeneses@jcwatts.com
Fax # 202-207-2853

Date	Invoice #
7/15/2014	4156

Bill To
Muscogee Creek Nation Chief George Tiger P.O. Box 580 Okmulgee, OK 74447

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Total Reimbursable Expenses		3,822.82
	Retainer for the month of - JULY 2014	17,500.00	17,500.00
		Total	\$21,322.82

J.C. Watts Companies, LLC Transaction Journal All Transactions

Trans #	Type	Date	Num	Name	Memo	I	Account	CI	Sales Price	Amount
12442	Invoice	07/15/2014	4156	Muscogee MCN	Tulsa (JC)		Account Receivable			21,322.82
				Muscogee MCN	Tulsa (JC)		Airline Tickets		353.00	-353.00
				Muscogee MCN	Travel fees Tulsa (JC)		Airline Tickets		563.00	-563.00
				Muscogee MCN	Land Transfer Team meeting (SP)		Airline Tickets		25.59	-25.59
				Muscogee MCN	Land Transfer Team meeting (SP)		Airline Tickets		658.00	-658.00
				Muscogee MCN	Dinner w/Chief Tiger		Airline Tickets		25.00	-25.00
				Muscogee MCN	Land Transfer Team Meeting (SP)		Meals and Entertain...		79.71	-79.71
				Muscogee MCN	Land Transfer Team Meeting (SP)		Travel		15.00	-15.00
				Muscogee MCN	Land Transfer Team Meeting (SP)		Meals and Entertain...		6.27	-6.27
				Muscogee MCN	Land Transfer Team Meeting (SP)		Data and Internet		12.00	-12.00
				Muscogee MCN	Land Transfer Team Meeting (SP)		Meals		23.43	-23.43
				Muscogee MCN	Land Transfer Team Meeting (SP)		Meals and Entertain...		20.00	-20.00
				Muscogee MCN	Land Transfer Team Meeting (SP)		Lodging		113.74	-113.74
				Muscogee MCN	Land Transfer Team meeting		Airline Tickets		44.00	-44.00
				Muscogee MCN	Land Transfer Team Meeting (SP)		Transportation		100.99	-100.99
				Muscogee MCN	Hill Mtg-Land Transfer -Mtg- OKmul...		Meals and Entertain...		9.52	-9.52
				Muscogee MCN	Hill Mtg-Land Transfer (SP)		Travel		10.36	-10.36
				Muscogee MCN	Hill Mtg-Land Transfer (SP)		Transportation		11.06	-11.06
				Muscogee MCN	Hill Mtg-Land Transfer		Transportation		7.93	-7.93
				Muscogee MCN	Lunch w/c Bowers, NCAI-Land Tra...		Meals and Entertain...		66.71	-66.71
				Muscogee MCN	Land Transfer (SP)		Transportation		18.09	-18.09
				Muscogee MCN	Hill Mtg-Land Transfer (SP)		Transportation		17.44	-17.44
				Muscogee MCN	Hill Mtg-Land Transfer (SP)		Transportation		9.76	-9.76
				Muscogee MCN	Hill Mtg-Land Transfer (SP)		Transportation		8.36	-8.36
				Muscogee MCN	Hill Mtg-Land Transfer (SP)		Transportation		7.93	-7.93
				Muscogee MCN	Hill Mtg-Land Transfer (SP)		Travel		9.09	-9.09
				Muscogee MCN	Hill Mtg-Land Transfer (SP)		Transportation		11.17	-11.17
				Muscogee MCN	Hill Mtg-Land Transfer (SP)		Transportation		11.94	-11.94
				Muscogee MCN	Cong Meeting -House Resources (...)		Travel		9.55	-9.55
				Muscogee MCN	Cong Meeting -House Resources (...)		Transportation		7.82	-7.82
				Muscogee MCN	Cong Meeting Mulli (SP)		Transportation		5.93	-5.93
				Muscogee MCN	Hill Meeting-Sen. Indian Affairs		Parking and Local T...		5.85	-5.85
				Muscogee MCN	Hill Meetings- Sen Indian Affairs (SP)		Transportation		12.03	-12.03
				Muscogee MCN	Cong Meeting- Mullin (SP)		Transportation		12.03	-12.03
				Muscogee MCN	USACOE Land Transfer (SP)		Meals and Entertain...		182.38	-182.38
				Muscogee MCN	USACOE Land Transfer (SP)		Transportation		29.00	-29.00
				Muscogee MCN	USACOE Land Transfer (SP)		Transportation		11.40	-11.40
				Muscogee MCN	USACOE Land Transfer (SP)		Transportation		25.00	-25.00
				Muscogee MCN	USACOE Land Transfer (SP)		Meals		115.60	-115.60
				Muscogee MCN	USACOE Land Transfer (SP)		Meals and Entertain...		130.00	-130.00
				Muscogee MCN	USACOE Land Transfer (SP)		Meals and Entertain...		76.00	-76.00
				Muscogee MCN	USACOE Land Transfer (SP)		Transportation		30.00	-30.00
				Muscogee MCN	USACOE Land Transfer (SP)		Transportation		25.00	-25.00
				Muscogee MCN	USACOE Land Transfer (SP)		Transportation		35.00	-35.00
				Muscogee MCN	Travel to Okmulgee, OK (SP)		Airline Tickets		838.00	-838.00
				Muscogee MCN	USACOE Land Transfer (SP)		Transportation		8.14	-8.14

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05/09/16

J.C. Watts Companies, LLC
Transaction Journal
All Transactions

Trans #	Type	Date	Num	Name	Memo	I	Account	CI	Sales Price	Amount
				Muscogee MCN	USACOE Land Transfer (SP)		Transportation		25.00	-25.00
				Muscogee MCN	Retainer for the month of - JULY 20...		Retention fee		17,500.00	-17,500.00
										0.00
TOTAL										0.00

J.C. Watts Companies, LLC

Invoice

611 Pennsylvania Ave SE
350
Washington, DC 20003

Phone # 202-207-2854

emeneses@jcwatts.com

Fax # 202-207-2853

Date	Invoice #
8/20/2014	4171

Bill To

Muscogee Creek Nation
Chief George Tiger
P.O. Box 580
Okmulgee, OK 74447

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Total Reimbursable Expenses		378.69
		Total	\$378.69

J.C. Watts Companies, LLC Transaction Journal All Transactions

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05/09/16

Trans #	Type	Date	Num	Name	Memo	It...	Account	Class	Sales Price	Amount
12609	Invoice	08/20/2014	4171	Muscogee MCN	Land Transfer Team Meeting...		Account Receivable	STEVE PRUI...	8.00	378.69
				Muscogee MCN	Hills visits (LS)		Data and Internet		20.00	-8.00
				Muscogee MCN	MCN Annual Celebration		Transportation		7.98	-20.00
				Muscogee MCN	Hill meeting		Local Transportatio...		4.50	-7.98
				Muscogee MCN	Hill meeting		Data and Internet		8.39	-4.50
				Muscogee MCN	MCN annual Celebration		Travel		6.74	-8.39
				Muscogee MCN	MCN annual Celebration		Transportation		18.72	-6.74
				Muscogee MCN	MCN annual Celebration		Transportation		21.69	-18.72
				Muscogee MCN	MCN annual Celebration		Meals		42.00	-21.69
				Muscogee MCN	MCN annual Celebration		Local Transportatio...		18.22	-42.00
				Muscogee MCN	MCN annual Celebration		Travel		182.58	-18.22
				Muscogee MCN	Hill Meeting		Transportation		8.74	-182.58
				Muscogee MCN	Hill Meeting		Travel		10.41	-8.74
				Muscogee MCN	Hill Meeting		Transportation		9.76	-10.41
				Muscogee MCN	Hill Meeting		Transportation		10.96	-9.76
				Muscogee MCN	Hill Meeting		Transportation			-10.96
										0.00
										0.00
										0.00

TOTAL