

**TENTH LEGISLATURE
OF THE
CHEYENNE AND ARAPAHO TRIBES
SPECIAL SESSION
AUGUST 22, 2025
CONCHO, OK**

RESOLUTION: A Resolution to Authorize the Allocation of Funds for Commercial Property and Equipment Insurance Including General Liability Deductibles and Contingencies

RESOLUTION NO: 10L-SS-2025-0822-003

DATE INTRODUCED: August 15, 2025

SPONSOR: Kendricks Sleeper, District A2

CO-SPONSOR: Rector Candy, District A4

SUBJECT: A Resolution to Authorize the Allocation of Funds for Commercial Property and Equipment Insurance Including General Liability Deductibles and Contingencies

WHEREAS: The Cheyenne and Arapaho Tribes are duly recognized by the United States Secretary of the Interior as a self-governing, Sovereign Nation, that is a federally recognized Indian Tribe with all rights, privileges, and powers attended thereto as a sovereign government, and organized in accordance with Title 25 of the United States Code, Section 450, the “Indian Self-Determination and Education Assistance Act,” and Article XVII of the Tribe’s Constitution and By-Laws and Section 3 of the Oklahoma Indian Welfare Act of June 26, 1936 (49 Stat. 1967), under an amended Constitution ratified on August, 2006 and approved by the Secretary of Interior on May 17, 2006; and

WHEREAS: Article VI, Section 5(a) of the Constitution provides that the Legislative power shall be vested in the Legislature; and

WHEREAS: Article VI, Section 5(a) of the Constitution grants the Legislature the power to make laws and resolutions in accordance with the Constitution which are necessary and proper for the good of the Tribes; and

WHEREAS: Article VI, Section 5, subsection (d) grants the Legislature the Constitutional power to raise revenue and appropriate funds for expenditure; and

WHEREAS: The uninterrupted operation of commercial property and equipment insurance is essential to the protection and continued function of public assets; and

WHEREAS: The remaining four monthly installment payments for the current insurance cycle total \$155,000, with each installment valued at \$38,750; and

WHEREAS: An additional \$5,000 is anticipated for policy modifications and additions necessary within the current insurance cycle; and

WHEREAS: A contingency fund of \$5,000 is recommended to mitigate risks associated with potential delinquent payments in other insurance segments; and

WHEREAS: An allocation of \$30,000 is prudently proposed to cover potential General Liability (GL) deductibles or settlements, assuming up to two events with deductibles not exceeding \$10,000 each; and

WHEREAS: Any funds not utilized under this appropriation shall be returned to the General Fund; and

NOW THEREFORE BE IT RESOLVED that the total amount of \$195,000 is hereby allocated from tax commission for the purposes of funding commercial property and equipment insurance, including contingencies and potential General Liability deductibles.



Kendricks Sleeper
Speaker of the Tenth Legislature
Cheyenne and Arapaho Tribes

ATTEST:

I, Jodi White Buffalo, Legislative Clerk, hereby certify that the foregoing is a True and Accurate Copy of the Original Bill No. 10L-SS-2025-0822-003 which was acted upon by the Legislature of the Cheyenne and Arapaho Tribes in the Tenth Legislature Special Session, by a roll call vote on the 22nd day of August 2025, by a vote.

VOTE RECORD:

DISTRICT	LEGISLATOR	YES	NO	ABSTAIN	ABSENT
A1	Diane Willis	✓			
A2	Kendricks Sleeper	✓			
A3	Travis Ruiz	✓			
A4	Rector Candy	✓			
C1	Bruce Whiteman, Jr.	✓			
C2	George Woods	✓			
C3	Thomas Trout	✓			
C4	Byron Byrd	✓			
TOTAL		8			
Passes (X) Fails () Tabled () Allowed to Die () No Action ()					


Jodi White Buffalo, Legislative Clerk
Tenth Legislature, Cheyenne and Arapaho Tribes

ATTEST:


Pursuant to Article VI, Section 7, subsection (a)(iv) of the Tribes Constitution reads in part: "All Bills passed by the Legislature shall be presented to the Governor for signature or veto. All laws shall take effect thirty days after signature by the Governor or veto override by the Legislature unless any Member of the Tribes submits to the Coordinator of the Office of Tribal Council a petition signed by at least one hundred fifty Members of the Tribal Council seeking to repeal the law or resolution at the next Tribal Council meeting. If the Tribal Council fails to repeal such law or resolution at the next Tribal Council where the matter has been properly placed on the agenda for the Tribal Council meeting, such law or resolution shall become effective immediately."

Pursuant to Article VII, Section 4, subsection (g) of the Tribes Constitution reads: "The Governor shall have the power to sign any enactment passed by the Legislature into law or to veto any enactment passed by the Legislature within ten days of passage with a written explanation of any objections; and if the Governor takes no action within ten days, then the enactment shall become law in accordance with this Constitution."

{ ☒ } APPROVED

{ ☐ } VETOED: Attachment ____; Governor's written explanation of any objections.

On the 22nd day of August, 2025.


Reggie Wassana, Governor
Cheyenne and Arapaho Tribes

TRANSMITTAL OF DOCUMENTS:

From the Legislative Branch to the Office of Records Management

ATTEST:

Pursuant to Article VI, Section 7, subsection (a)(v), of the Tribes Constitution reads, "The Office of Records Management shall compile all Laws and Resolutions into a comprehensive Code in an orderly manner that shall be published annually."

Office of Records Management Staff, hereby certify that the foregoing is a True and Accurate Original Resolution No. 10L-SS-2025-0822-003.

Space below is reserved for Stamp:

Received (Date) Office of Record Management



Signature: Cheryl Blind
Print Name: Cheryl Blind
Title: Director
Date: August 22, 2025

Office of Records Management
Department of Administration, Executive Branch
Cheyenne and Arapaho Tribes



Legislative Action Request

This Form will be used by the Legislative Branch of the Cheyenne and Arapaho Tribes on behalf of all Departments and Programs when submitting all Bills and Resolutions to the Legislative Branch for Public Hearings and Regular/Special Sessions.

Name: Michael Toahy Title: Property Insurance Specialist
Contact Number: (405) 397-3842 Work Email: mttoahy@cheyenneandrapaho-nsn.gov
Department: Department of Administration Program: Property and Supply
Date of Submission: 8-4-25 Date Document is Needed: _____
Regular / Special Session: Either

Type of Request: Bill, Resolution, Contract, and Supporting Documents are you submitting:

New Bill to be adopted: _____ Revised Act to be adopted: _____
New Resolution to be adopted: _____ Revised Resolution to be adopted: _____
New Contract to be adopted: _____ Revised Contract to be adopted: _____

Please provide a detailed description of your request to include what type of action is required by the Legislature. Attach all supporting documentation to this form.

Program Director Approval: Marcy Blair Brath Date: 8/4/2025
Department Executive Director Approval: Mon 8/4/25

Received and Reviewed by Legal Department, Executive Branch:

Tribal Attorney: [Signature] Date: 8-4-25
Received by Executive Office: _____ Date: _____
Governor Approval: [Signature] Date: 8-4-2025

ACTION TAKEN BY LEGISLATIVE BRANCH:

Resolution / Bill #: _____

Attest: The Legislative Staff hereby certify that the foregoing (Bills, Resolutions, Contracts, and/ or supporting documents) that were submitted by the Submitting Party are complete.

Legislative Staff: _____ Date: _____
Title: _____

GL TITLE			
COPIER LEASE EXPE...	Fees/License/ Backgrou...	Food & Drink Expense	
Insurance Claim	Insurance Expense	Materials & Supplies	

VENDOR		
AMAZON	AMERIND	ATTALIA & ASSOCI
CAMERON CULTURE	Decorating	Endurant

GL Code	Invoice Date	Invoice #	Check Date	GL TITLE	Check Amount	VENDOR	Description	PO	NOTES
52240	1/7/2025	DIV 5425632		Insurance Expense	\$51.00	Arthur J. Gallagher Risk Management Services LLC	Add 1 Vendor: Add Miami Water Probe		CR 007846 CR 007
52240	3/3/2025	DIV 5508249		Insurance Expense	\$126.00	Arthur J. Gallagher Risk Management	The Rental Premium of Endorsement 12 Which Finance 1-1-21	Deposit to Finance 1-1-21	
52240	4/1/2025	DIV 5517333		Insurance Expense	\$16,115.00	Arthur J. Gallagher Risk Management	Commercial Package - Installment 1 of 10		CR 0081862 CR 1020
52240	4/1/2025	DIV 5517334		Insurance Expense	113,742.79	Arthur J. Gallagher Risk Management	Commercial Package - Installment 1 of 10		CR 0081863 CR 1020
52240	4/1/2025	DIV 5517335		Insurance Expense	\$16,742.79	Arthur J. Gallagher Risk Management	Commercial Package - Installment 1 of 10		CR 0081864 CR 1020
52240	4/21/2025	DIV 5517336		Insurance Expense	113,742.79	Arthur J. Gallagher Risk Management	Commercial Package - Installment 1 of 10		CR 0081865 CR 1020
52240	4/28/2025	DIV 5524891		Insurance Expense	\$224.00	Arthur J. Gallagher Risk Management	Add 2025 Ranger UTV #4785		CR 0082111 CR 1020
52240	5/21/2025	DIV 5537605		Insurance Expense	113,699.14	Arthur J. Gallagher Risk Management	Commercial Package - Installment 1 of 10		CR 0084381 CR 1020
52240	5/29/2025	DIV 5547016		Insurance Expense	\$2,677.00	Arthur J. Gallagher Risk Management	Policy Fee, Company Fee Surplus Lines Taxes		CR 0084426 CR 1020
52240	6/11/2025	DIV 5557812		Insurance Expense	113,699.14	Arthur J. Gallagher Risk Management	Commercial Package - Installment 1 of 10		CR 0085790 CR 1020
52240	7/31/2025			Insurance Expense	\$23.00	Arthur J. Gallagher Risk Management	Add HDS Storage Shed		CR 0086585 CR 1020

Michael Toahty

From: Michael Toahty
Sent: Wednesday, July 30, 2025 9:40 AM
To: Marcy Bhatti
Cc: Alia Berryhill; Michelle Whiteman
Subject: Insurance budget request

Marcy,

This budget request seeks additional funding to ensure the uninterrupted operation of commercial property and equipment insurance. The immediate requirement totals \$155,000 to cover the four remaining monthly installment payments, each valued at \$38,750. An additional \$5,000 is anticipated for policy modifications and additions within the current insurance cycle, establishing a foundational funding need of \$160,000. Funds not utilized will be reintegrated into the General Fund. However, to mitigate risks associated with potential delinquent payments in other insurance segments, a contingency of \$5,000 is recommended, increasing the total requirement to \$165,000. These figures are specifically allocated for the operational expenses of commercial property and equipment insurance. Furthermore, an additional \$30,000 is prudently allocated for potential General Liability (GL) deductibles or settlements, assuming two potential events with deductibles not exceeding \$10,000, culminating in an overall projected requirement of \$195,000.

Michael G. Toahty Jr.
Property Insurance Specialist
Cheyenne and Arapaho Tribes of Oklahoma
232 E. Black Kettle Blvd
Concho, OK. 73022
mtoahty@cheyenneandarapaho-nsn.gov
P&S: (405) 422-7533
Cell: (405) 397-3842

- any leftovers
will return
- help

Accessed via Policy # TG00000185-07

Item #	Inv #	Billed From	Acct Code	Trans Eff	Trans	A/R Due	Policy Number	Bill	Description	Amount	A/R Balance
39240401	5663085	CHEYAND-01		6/18/2025	ENDT	6/30/2025	TG00000185-07	A	Add HDS Storage Shed	\$23.00	\$23.00
38004400	5534686	CHEYAND-01		3/27/2025	ENDT	4/1/2025	TG00000185-07	A	Add 2025 Ranger UTV #4735	\$224.00	\$0.00
37859954	5587817	CHEYAND-01		3/1/2025	RINS	12/1/2025	TG00000185-07	A	Commercial Package - Installation 10 of 10	\$38,696.34	\$38,696.34
37859953	5587815	CHEYAND-01		3/1/2025	RINS	11/1/2025	TG00000185-07	A	Commercial Package - Installation 9 of 10	\$38,696.34	\$38,696.34
37859952	5587814	CHEYAND-01		3/1/2025	RINS	10/1/2025	TG00000185-07	A	Commercial Package - Installation 8 of 10	\$38,696.34	\$38,696.34
37859951	5587813	CHEYAND-01		3/1/2025	RINS	9/1/2025	TG00000185-07	A	Commercial Package - Installation 7 of 10	\$38,696.34	\$38,696.34
37859950	5587812	CHEYAND-01		3/1/2025	RINS	8/1/2025	TG00000185-07	A	Commercial Package - Installation 6 of 10	\$38,696.34	\$38,696.34
37859949	5587810	CHEYAND-01		3/1/2025	RINS	7/1/2025	TG00000185-07	A	Commercial Package - Installation 5 of 10	\$38,696.34	\$0.00
37859948	5587809	CHEYAND-01		3/1/2025	RINS	6/1/2025	TG00000185-07	A	Commercial Package - Installation 4 of 10	\$38,742.79	\$36,323.00
37859947	5587806	CHEYAND-01		3/1/2025	RINS	5/1/2025	TG00000185-07	A	Commercial Package - Installation 3 of 10	\$38,742.79	\$36,323.00
37859946	5587806	CHEYAND-01		3/1/2025	RINS	4/1/2025	TG00000185-07	A	Commercial Package - Installation 2 of 10	\$38,742.79	\$36,323.00
37859945	5587806	CHEYAND-01		3/1/2025	RINS	3/20/2025	TG00000185-07	A	Commercial Package - Installation 1 of 10	\$116,135.59	\$102,521.00

Description	PPE Pa	Amount	Notes
Commercial Package - Installment 10 of 10	O	\$38,696.34	Due 12/1
Commercial Package - Installment 9 of 10	O	\$38,696.34	Due 11/1
Commercial Package - Installment 8 of 10	O	\$38,696.34	Due 10/1
Commercial Package - Installment 7 of 10	O	\$38,696.34	Due 9/1
Commercial Package - Installment 6 of 10	O	\$38,696.34	Due 8/1
Commercial Package - Installment 5 of 10	O	\$38,696.34	Amount Due
Credit applied from Item #38882644	O	(\$38,696.34)	Amount Received /Applied
		\$0.00	Paid - Nothing Due
Commercial Package - Installment 4 of 10	O	\$38,742.79	Amount Due
Credit applied from Item #38458853	O	(\$2,419.79)	Amount Received /Applied
		\$36,323.00	Past Due
Commercial Package - Installment 3 of 10	O	\$38,742.79	Amount Due
Credit applied from Item #38351497	O	(\$2,419.79)	Amount Received /Applied
		\$36,323.00	Past Due
Commercial Package - Installment 2 of 10	O	\$38,742.79	Amount Due
Credit applied from Item #38351498	O	(\$2,419.79)	Amount Received /Applied
		\$36,323.00	Past Due
Commercial Package - Installment 1 of 10	O	\$116,135.59	Amount Due
Credit applied from Item #38400200	O	(\$13,614.59)	Amount Received /Applied
		\$102,521.00	Past Due

Item #	Inv #	Trans Eff	A/R Due	Trans	Policy Number	Bill	Payment ID
37859954	5587817	3/1/2025	12/1/2025	RINS	TG00000185-07	A	
37859953	5587815	3/1/2025	11/1/2025	RINS	TG00000185-07	A	
37859952	5587814	3/1/2025	10/1/2025	RINS	TG00000185-07	A	
37859951	5587813	3/1/2025	9/1/2025	RINS	TG00000185-07	A	
37859950	5587812	3/1/2025	8/1/2025	RINS	TG00000185-07	A	
37859949	5587810	3/1/2025	7/1/2025	RINS	TG00000185-07	A	
		3/1/2025	6/5/2025	APCR	TG00000185-07	A	2228
37859948	5587809	3/1/2025	6/1/2025	RINS	TG00000185-07	A	
		3/1/2025	5/6/2025	APCR	TG00000185-07	A	001869
37859947	5587806	3/1/2025	5/1/2025	RINS	TG00000185-07	A	
		3/1/2025	4/25/2025	APCR	TG00000185-07	A	1626.00
37859946	5587806	3/1/2025	4/1/2025	RINS	TG00000185-07	A	
		3/1/2025	4/25/2025	APCR	TG00000185-07	A	1625.00
37859945	5587806	3/1/2025	3/20/2025	RINS	TG00000185-07	A	
		3/1/2025	4/30/2025	APCR	TG00000185-07	A	1627

Michael Toahty

From: Molly Marroy <Molly_Marroy@ajg.com>
Sent: Tuesday, June 17, 2025 5:45 PM
To: Michael Toahty
Cc: Alia Berryhill
Subject: Invoices & Payment reminder
Attachments: Invoice 5587812.pdf; Invoice 5587824.pdf; Invoice 5587834.pdf; RE: 2025 Invoices


Hi Michael,

Attached please find:

- Invoice #5587812 – Package installment 6
- Invoice #5587824 – Auto installment 6
- Invoice #5587834 – WC installment 6

I also wanted to check in on the status of the payment of package installments 1 through 4. Below is a screenshot that was sent to me from our accounting department reflecting the past due payments.

nsactions - Accessed via Policy # TG00000185-07 ▼

Search where Invoice #		▼ Equals ▼		 Find			
Inv #	Billed From Acct Code	Trans Eff	Trans	A/R Due	Policy Number	Bill	Description
5587806	CHEYAND-01	3/1/2025	RINS	3/20/2025	TG00000185-07	A	Commercial Package - Installment 1 of 10
5587806	CHEYAND-01	3/1/2025	RINS	4/1/2025	TG00000185-07	A	Commercial Package - Installment 2 of 10
5587806	CHEYAND-01	3/1/2025	RINS	5/1/2025	TG00000185-07	A	Commercial Package - Installment 3 of 10
5587809	CHEYAND-01	3/1/2025	RINS	6/1/2025	TG00000185-07	A	Commercial Package - Installment 4 of 10
5587810	CHEYAND-01	3/1/2025	RINS	7/1/2025	TG00000185-07	A	Commercial Package - Installment 5 of 10
5587812	CHEYAND-01	3/1/2025	RINS	8/1/2025	TG00000185-07	A	Commercial Package - Installment 6 of 10
5587813	CHEYAND-01	3/1/2025	RINS	9/1/2025	TG00000185-07	A	Commercial Package - Installment 7 of 10

I have also attached the email I sent containing the past due invoices. Please note all other invoices have been paid, the invoices we're still needing payment on are:

- Invoice #5587806 - Package down payment & installments 1 through 3
- Invoice #5587809 – Package installment 4

The invoices do reflect partial payments have been received and applied. A payment was applied to installment 5 as well. If you could please be sure to note the invoice # on any payments you send in, that will help to ensure our accounting team knows where to apply the funds.

Thank you,

Molly Marroy
Client Service Manager II

Michael Toahty

From: Molly Marroy <Molly_Marroy@ajg.com>
Sent: Wednesday, July 23, 2025 4:45 PM
To: Michael Toahty
Cc: Alia Berryhill; Sonya Orange; Cherie Carter
Subject: Invoice Transmittal
Attachments: Invoice 5587813.pdf; Invoice 5587826.pdf; Invoice 5587835.pdf

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

Good Afternoon C&A Team,

Attached please find the following installment invoices:

Installment	Policy#	Policy Type	Term	Premium	Due date
Seventh	TG00000185-07	Commercial Package	25-26	\$38,696.34	9/1/2025
Seventh	PCA9500157-16	Automobile	25-26	\$19,223.00	9/1/2025
Seventh	WC00000210-07	Workers Compensation	25-26	\$17,079.50	9/1/2025

Please be sure to include the invoice number on your payments.

Please remit total payments as per due on above dates to Arthur J. Gallagher Risk Management Services, LLC per the below AJG Remittance instructions or pay online at WWW.AJG.COM/EZPAY:

Check Payments via USPS:	Overnight Address:	Wire/ACH Payments:
Arthur J. Gallagher Risk Management Services, LLC	Arthur J. Gallagher Risk Management Services, LLC	BMO Harris NA, Chicago, IL
P.O. Box 39735	Xerox c/o BMO Harris Lockbox 39735	Arthur J Gallagher Risk Management Services, LLC
Chicago, IL 60694-9700	141 W Jackson Blvd. Suite 1000	ABA #: 071000288
	Chicago, IL 60604	Account #: 1778232
		Swift Code : HATRUS44

Thank you,

Molly Marroy
Client Service Manager II



Insurance | Risk Management | Consulting

Gallagher
10900 NE 8th Street, Suite 750, Bellevue, WA 98004



Indirect Costs Fund
Department of Administration

C&A Tribes - Tribal Government
IDC INSURANCE
As of July 31, 2025
Inception To Date 07/31/2025

Account Number

EXPENSES TO DATE

Expenses	Expenses	
51000	Salaries Expense	985,810.02
51010	FICA Expense	61,369.80
51020	Medicare Expense	14,352.66
51030	SUTA Expense	14,893.22
51040	Workers Comp. Ins. Expense	14,177.14
51050	401K Plan Expense	5,369.68
51070	Health, Life, and Disability Ins. Expense	224,600.00
52000	Travel Expense	24,425.60
52010	Training Expense	2,329.00
52020	Mileage Expense	80.63
52090	Food & Drink Expense	2,486.56
52160	Office Supplies Expense	393,002.51
52161	Postage	177.36
52162	Printing	1,155.20
52170	Computers, Software & Supplies Expense	11,469.74
52190	Materials & Supplies Expense	10,287.08
52210	Uniforms Expense	3,581.85
52230	Repairs & Maintenance Expense	(6,057.82)
52240	Insurance Expense	1,189,058.68
52245	Insurance Claims	29,438.79
52260	Contract Labor Expense	450.00
52280	Rewards Expense	938.61
52300	Fees/License/Background Check Expense	810.25
52350	Lease Expense	2,466.00
52355	Copier Lease Expense	3,809.97
Total Expenses	Total Expenses	2,990,482.53

Got a year end report

Arthur J. Gallagher Risk Management Services, LLC
Tacoma, WA 98402
Phone: (253)627-7183

MARMO2

Invoice # 5587812		1 of 1
ACCOUNT NUMBER	DATE	
CHEYAND-01	6/17/2025	
BALANCE DUE ON	AMOUNT DUE	
8/1/2025	\$38,696.34	

Cheyenne and Arapaho Tribes of Oklahoma
P.O. Box 8
Concho, OK 73022



Insurance Risk Management | Consulting

Commercial Package		PolicyNumber: TG00000185-07	Company: Amerind Risk Management Corp		Effective: 3/1/2025 to 3/1/2026
Item #	Trans Eff Date	Due Date	Trans	Description	Amount
37859950	3/1/2025	8/1/2025	RINS	Commercial Package - Installment 6 of 10	\$38,696.34
Total Invoice Balance:					\$38,696.34

Please return this portion with your payment. Include your invoice number on your remittance to expedite processing.

MARMO2

Cheyenne and Arapaho Tribes of Oklahoma
P.O. Box 8
Concho, OK 73022

Invoice # 5587812	
ACCOUNT NUMBER	DATE
CHEYAND-01	6/17/2025
BALANCE DUE ON	AMOUNT DUE
8/1/2025	\$38,696.34
AMOUNT PAID	

Please send your remittance to:

Arthur J. Gallagher Risk Management Services, LLC
PO Box 39735
Chicago, IL 60694-9700



Insurance Risk Management | Consulting

PAY ONLINE AT: www.ajg.com/ezpay

Arthur J. Gallagher Risk Management Services, LLC
Tacoma, WA 98402
Phone: (253)627-7183

MARMO2

Invoice #	5587813	1 of 1
ACCOUNT NUMBER	DATE	
CHEYAND-01	7/17/2025	
BALANCE DUE ON	AMOUNT DUE	
9/1/2025	\$38,696.34	

Cheyenne and Arapaho Tribes of Oklahoma
P.O. Box 8
Concho, OK 73022



Insurance | Risk Management | Consulting

Commercial Package	PolicyNumber:	TG00000185-07	Company:	Amerind Risk Management Corp	Effective:	3/1/2025 to 3/1/2026
Item #	Trans Eff Date	Due Date	Trans	Description		Amount
37859951	3/1/2025	9/1/2025	RINS	Commercial Package - Installment 7 of 10		\$38,696.34
Total Invoice Balance:						\$38,696.34

Please return this portion with your payment. Include your invoice number on your remittance to expedite processing.

MARMO2

Cheyenne and Arapaho Tribes of Oklahoma
P.O. Box 8
Concho, OK 73022

Invoice #	5587813
ACCOUNT NUMBER	DATE
CHEYAND-01	7/17/2025
BALANCE DUE ON	AMOUNT DUE
9/1/2025	\$38,696.34
AMOUNT PAID	

Please send your remittance to:

Arthur J. Gallagher Risk Management Services, LLC
PO Box 39735
Chicago, IL 60694-9700



Insurance | Risk Management | Consulting

PAY ONLINE AT: www.ajg.com/ezpay

Arthur J. Gallagher Risk Management Services, LLC
Tacoma, WA 98402
Phone: (253)627-7183

MARMO2

Invoice # 5405615		1 of 1
ACCOUNT NUMBER	DATE	
CHEYAND-01	12/19/2024	
BALANCE DUE ON	AMOUNT DUE	
12/19/2024	\$3,897.68	

Cheyenne and Arapaho Tribes of Oklahoma
P.O. Box 8
Concho, OK 73022



Insurance | Risk Management | Consulting

Cyber Liability	PolicyNumber:	PLM-CB-SFIHMTTRWK-002	Company:	Palomar Excess and Surplus Insurance Compan	Effective:	1/1/2024 to 3/1/2025
Item #	Trans Eff Date	Due Date	Trans	Description	Amount	
36779726	1/1/2024	12/19/2024	ENDT	Extend policy to 3/1	\$3,671.00	
36779732	1/1/2024	12/19/2024	SLTX	Surplus Lines Taxes	\$220.26	
36779736	1/1/2024	12/19/2024	CLHF	Clearinghouse Fee	\$6.42	
Total Invoice Balance:					\$3,897.68	

Please return this portion with your payment. Include your invoice number on your remittance to expedite processing.

MARMO2

Cheyenne and Arapaho Tribes of Oklahoma
P.O. Box 8
Concho, OK 73022

Invoice # 5405615	
ACCOUNT NUMBER	DATE
CHEYAND-01	12/19/2024
BALANCE DUE ON	AMOUNT DUE
12/19/2024	\$3,897.68
AMOUNT PAID	

Please send your remittance to:

Arthur J. Gallagher Risk Management Services, LLC
PO Box 39735
Chicago, IL 60694-9700



Insurance | Risk Management | Consulting

PAY ONLINE AT: www.ajg.com/ezpay