



A division of BOKF, NA
P.O. Box 2300
Tulsa, OK 74192-0001
Member FDIC

PRIMARY ACCOUNT
231385636

Statement Period:
08-23-25 to 09-22-25

Direct Inquiries To:
24-Hour ExpressBank
918-588-6010

www.bok.com

0001808 T0925209232504255618 00000 01 000000000 00018272 002 10Z1

GWYN S WRIGHT
14506 E 110th Pl N
Owasso OK 74055

Page 1 of 3

ACCESS CHECKING

ACCOUNT: 231385636



Statement Period from 08-23-25 through 09-22-25

\$ Starting Balance	5,832.73
+ 2 Deposits	2,007.61
- 14 Checks & Withdrawals	2,880.17
- Service Fees	2.00
= Ending Balance	4,958.17



DEPOSITS

Date	Amount
09-05 MERCURY AIR CENT PAYROLL OFY50 ABSROBOA1	936.09
09-19 MERCURY AIR CENT PAYROLL OFY50 ABSROBOA1	1,071.52



WITHDRAWALS

Date	Amount
08-25 INTERNET XFER TO CHKG 886022873	800.00
08-25 INTERNET XFER TO SVGS 592209718	625.00
08-25 INTERNET XFER TO CHKG 886022873	200.00
09-02 REASORS #18 PUR W/CSH BK OWASSO OK 001537	58.02
09-03 COSTCO GAS #16400 CHK CARD PUR TULSA OK 077952	23.26
09-05 9580 N GARNETT ATM CASH W/D OWASSO OK 003984	100.00
09-08 COSTCO WHSE #1640 POS PURCHASE TULSA OK 123713	166.02
09-08 COSTCO WHSE #1640 POS PURCHASE TULSA OK 326334	9.51
09-08 INTERNET XFER TO CHKG 886022873	500.00
09-15 COSTCO GAS #16400 CHK CARD PUR TULSA OK 073838	28.84



FOR ACCOUNT BALANCING PROCEDURES, IMPORTANT INFORMATION AND ADDRESS CHANGES SEE REVERSE SIDE

A division of BOKF, NA
P.O. Box 2300
Tulsa, OK 74192-0001
Member FDIC

Change of Address - It is the responsibility of the account holder to notify us promptly of any change in mailing address to avoid delays in delivery. Please call the number listed on the front of your statement or visit a banking center to change your address.

Page 2

Balancing Your Account:

Before you start, please be sure to enter in your account register any interest earned, automatic transactions or bank charges including those in this statement.

A. Enter deposits not shown on this statement.

B. Enter all checks, withdrawals and bank charges not shown on this or any prior statement.

C. Follow instructions below to compare transactions recorded on your statement with those in your account register.

Date of Deposit	Amount	Outstanding Item	Amount	
				New Balance
				Shown on other side
				Plus (+)
				Total A
				Equals (=)
				Minus (-)
				Total B
Total A		Total B		Equals (=)
				Your current register balance

Electronic Transfer Rights Summary

For Consumer accounts, in case of errors or questions about your electronic transfers, please follow the below instructions. Business accounts should refer to the Combined Agreement for Business Accounts

If you need more information on a transfer on your statement or receipt, or if you think your statement or receipt is incorrect, you need to contact us no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Telephone us at the number listed on the front of your statement after the words "Direct Inquiries To" or write us at:

Bank of Oklahoma N A
Attn: Customer Service
P.O. Box 2300
Tulsa, OK 74192-0001

- Tell us your name and account number.
- Describe the error or the transfer you are unsure about, explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days (90 days for point-of-sale or foreign-initiated transactions) to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so you will have the money during the time it takes us to complete our investigation.



A division of BOKF, NA
P.O. Box 2300
Tulsa, OK 74192-0001
Member FDIC

PRIMARY ACCOUNT
231385636

Statement Period:
08-23-25 to 09-22-25

GWYN S WRIGHT
14506 E 110th P1 N
Owasso OK 74055

Direct Inquiries To:
24-Hour ExpressBank
918-588-6010

www.bok.com

Page 3 of 3

ACCESS CHECKING (cont.)

— WITHDRAWALS

Date		Amount
09-15	COSTCO WHSE #1640 POS PURCHASE TULSA OK 778235	22.86
09-16	BYU PATHWAY WORL INTERNET *****0097604452	193.50
09-16	BYU PATHWAY WORL INTERNET *****0097604444	129.00
09-22	COSTCO GAS #16400 CHK CARD PUR TULSA OK 079770	24.16
09-22	Image Statement Fee	2.00



CHECKS

(* Indicates a break in check number sequence)
(RTND Indicates a RETURNED CHECK)

*** No Checks ***



DAILY ACCOUNT BALANCE

Date	Balance	Date	Balance	Date	Balance
08-22	5,832.73	09-05	4,962.54	09-16	3,912.81
08-25	4,207.73	09-08	4,287.01	09-19	4,984.33
09-02	4,149.71	09-15	4,235.31	09-22	4,958.17
09-03	4,126.45				

SERVICE FEE BALANCE INFORMATION



AVG LEDGER BALANCE	4,468.17	AVG COLLECTED BAL	4,468.17
MINIMUM LEDGER BAL	3,912.81		

