

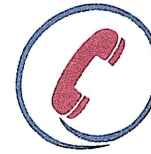
PO BOX 1089  
 GLENPOOL, OK 74033-1089  
 (918) 322-9015



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Dir 1 251 1

11051B0C.005 BNCF:0005125



24-Hour  
 Automated  
 Account Information

1-877-602-2262

5125 1 AB 0.409 \*0005125  
 WYNSTONE HOMEOWNERS ASSOCIATION INC  
 3768 S ELM PL  
 BROKEN ARROW OK 74011-1803



PAGE 1

ACCOUNT NUMBER
STATEMENT DATE
8/30/19

You pick the **COLOR**  
 WE'VE GOT THE GREEN

NEW • USED • REFINANCE  
**AUTO RATES**  
 as low as **3.99% APR\***  
 No payment for 90 DAYS

\*With approved credit. Annual percentage rate for qualified borrowers with auto debit from BancFirst account, on new loans or refinance of non-BancFirst loans. Model year limits may apply. Offer expires August 31, 2019.

MEMBER FDIC

**SMALL BUSINESS A/A**

Beginning Balance	8/20/19	.00
Deposits / Misc Credits	1	3,656.66
Withdrawals / Misc Debits	0	.00
** Ending Balance	8/31/19	3,656.66 **

Service Charge	.00
Enclosures	1

DEPOSITS			
Date	Deposits	Withdrawals	Activity Description
8/30	3,656.66		DEPOSIT
DAILY BALANCE SUMMARY			
Date	Balance	Date	Balance
8/30	3,656.66		

8001-00000



0071125744

Statement Date: 8/30/19

**BancFirst** CHECKING DEPOSIT

CASH (including coin)

Date: 8/30/19

Name: Wynstone HOA

HOA checks

SIGN HERE IF RECEIVING CASH FROM DEPOSIT

DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL. CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

70032

TOTAL ITEMS: 10

SUBTOTAL: 3656.66

LESS CASH RECEIVED: 0.00

TOTAL: \$ 3656.66

\$ 3,656.66

20

Deposit Date: 8/30/2019 Amount: \$3656.66



4021-00000

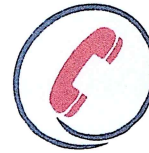


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4905 1 AB 0.409 \*0004905  
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PAGE 1

ACCOUNT NUMBER
STATEMENT DATE
9/30/19

**SMALL BUSINESS A/A**

Beginning Balance	9/01/19	3,656.66
Deposits / Misc Credits	1	479.19
Withdrawals / Misc Debits	0	.00
<b>** Ending Balance</b>	<b>9/30/19</b>	<b>4,135.85 **</b>

Service Charge	.00
Enclosures	1



DEPOSITS		Withdrawals	Activity Description
Date	Deposits		
9/12	479.19		DEPOSIT

DAILY BALANCE SUMMARY	
Date	Balance
9/12	4,135.85

Date Balance

8001-00000



Statement Date: 9/30/19

**BancFirst** CHECKING DEPOSIT

Date: 9-3-19  
 Name: Wynstone HOA

SIGN HERE IF RECEIVING CASH FROM DEPOSIT  
 DEPOSIT IS NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL  
 CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE  
 UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT

9/12/2019 AH 43 630003

\$ 479.19

20

<input type="checkbox"/> CASH (including coin)	
<u>Five Dollars</u>	<u>317 26</u>
<u>24/2 HOA</u>	
<u>31/2 HOA</u>	
<u>Admiral Homes</u>	
<u>33/3</u>	<u>161 93</u>
SUBTOTAL	
<input type="checkbox"/> LESS CASH RECEIVED	
TOTAL <u>\$479.19</u>	

Deposit Date: 9/12/2019 Amount: \$479.19



4021-00000



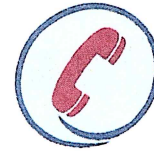
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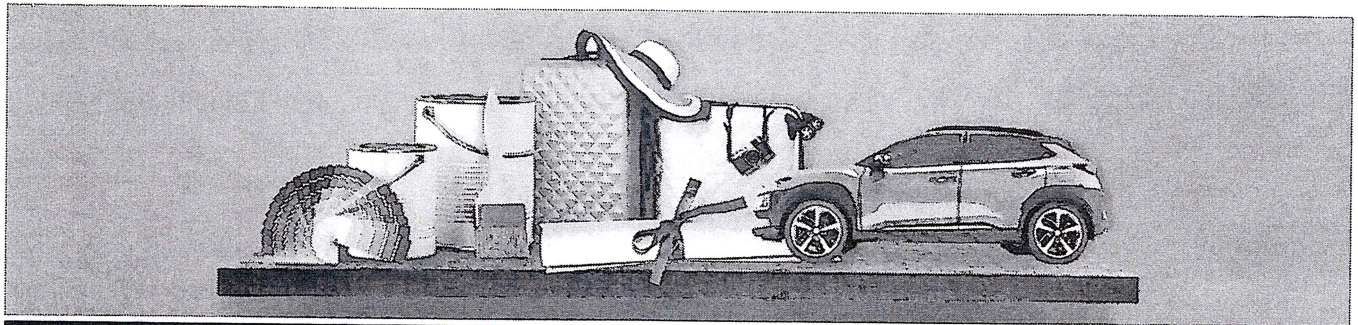
24-Hour  
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 Account Information

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4851 1 AB 0.409 \*0004851  
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PAGE 1

ACCOUNT NUMBER
STATEMENT DATE
10/31/19



# Don't-Limit-Your-Dreams LOAN SALE

MEMBER  
 FDIC

With approved credit.

## SMALL BUSINESS A/A

Beginning Balance	10/01/19	4,135.85
Deposits / Misc Credits	3	2,035.88
Withdrawals / Misc Debits	0	.00
** Ending Balance	10/31/19	6,171.73 **

Service Charge	.00
Enclosures	3

DEPOSITS		DAILY BALANCE SUMMARY	
Date	Deposits	Date	Balance
10/03	1,242.74	10/08	6,013.11
10/08	634.52		
10/11	158.62		
		10/11	6,171.73

8001-00000



Statement Date: 10/31/19

**BancFirst** CHECKING DEPOSIT

Date 10-3-19  
Name Wynston HOA

SIGN HERE IF RECEIVING CASH FROM DEPOSIT  
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.  
CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE  
UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

ACCOUNT NUMBER  
1070372019 RH 67 630003 DO NOT WRITE BELOW THIS LINE

TOTAL ITEMS 04

CASH (including coin)

MCA 21/2+21/3	318	90
Villa 12/3	157	81
Villa 4/5	157	81
David Gibson		
6/3-3/2, 16	608	22
6/2-6/4		
SUBTOTAL		
<input type="checkbox"/> LESS CASH RECEIVED		
TOTAL		\$ 1,242.74

\$ 1,242.74

20

**BancFirst** CHECKING DEPOSIT

Date 10-7-19  
Name Wynston HOA

SIGN HERE IF RECEIVING CASH FROM DEPOSIT  
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.  
CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE  
UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

ACCOUNT NUMBER  
1070872019 RH 22 630005 DO NOT WRITE BELOW THIS LINE

TOTAL ITEMS 04

CASH (including coin)

4 corners 4/8	158	63
4 corners 2/8	158	63
4 corners 3/8	158	63
4 corners 13/7	158	63
SUBTOTAL		
<input type="checkbox"/> LESS CASH RECEIVED		
TOTAL		\$ 634.52

\$ 634.52

20

Deposit Date: 10/3/2019 Amount: \$1242.74

Deposit Date: 10/8/2019 Amount: \$634.52

**BancFirst** CHECKING DEPOSIT

Date 10-11-19  
Name Wynston HOA

SIGN HERE IF RECEIVING CASH FROM DEPOSIT  
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.  
CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE  
UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

ACCOUNT NUMBER  
1071172019 RH 118 630003 DO NOT WRITE BELOW THIS LINE

TOTAL ITEMS

CASH (including coin)

Can HOA Bves	158	62
3/4		
SUBTOTAL		
<input type="checkbox"/> LESS CASH RECEIVED		
TOTAL		\$ 158.62

\$ 158.62

20

Deposit Date: 10/11/2019 Amount: \$158.62



4021-00000



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PAGE 1

ACCOUNT NUMBER
STATEMENT DATE
11/29/19

**Don't-Limit-Your-Dreams**  
**LOAN SALE**

MEMBER FDIC

With approved credit.

**SMALL BUSINESS A/A**

Beginning Balance	11/01/19	6,171.73
Deposits / Misc Credits	1	158.63
Withdrawals / Misc Debits	1	3.00
** Ending Balance	11/30/19	6,327.36 **

Service Charge	3.00
Enclosures	1

DEPOSITS		OTHER DEBITS		DAILY BALANCE SUMMARY	
Date	Deposits	Withdrawals	Activity Description	Date	Balance
11/08	158.63		DEPOSIT		
11/08		3.00	ACCOUNT ANALYSIS SERVICE CHARGE		
11/08	6,327.36				

8001-00000







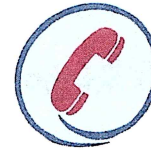
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4918 1 AB 0.409 \*0004918  
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ACCOUNT NUMBER
STATEMENT DATE 12/31/19

**Don't-Limit-Your-Dreams**  
**LOAN SALE**

MEMBER FDIC

With approved credit.

**SMALL BUSINESS A/A**

Beginning Balance	12/01/19	6,327.36
Deposits / Misc Credits	0	.00
Withdrawals / Misc Debits	1	3.00
** Ending Balance	12/31/19	6,324.36 **

Service Charge 3.00

Date	Deposits	Withdrawals	Activity Description	Date	Balance
12/09		3.00	ACCOUNT ANALYSIS SERVICE CHARGE		
DAILY BALANCE SUMMARY					
12/09	6,324.36				

8022-00000

