

PO BOX 455  
COWETA, OK 74429-0455  
(918) 486-2148



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24-Hour  
Automated  
Account Information

1-877-602-2262

2 \*0008592  
WYNSTONE HOMEOWNERS ASSOCIATION INC

BROKEN ARROW OK 74014-6330

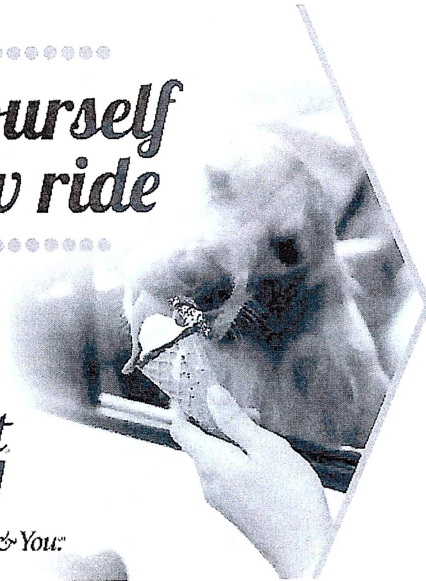
PAGE 1

ACCOUNT NUMBER
STATEMENT DATE 6/28/24

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Loans offered with approved credit.  
Refinance available on non-BancFirst loans. Model  
year limits may apply. Auto debit may be required.

**BUSINESS ESSENTIALS**

Beginning Balance	6/01/24	48,475.80
Deposits / Misc Credits	2	1,527.50
Withdrawals / Misc Debits	21	15,733.90
** Ending Balance	6/30/24	34,269.40 **

Service Charge	3.00
Enclosures	17

DEPOSITS			
Date	Deposits	Withdrawals	Activity Description
6/18	742.50		DEPOSIT
6/18	785.00		DEPOSIT
OTHER DEBITS			
Date	Deposits	Withdrawals	Activity Description
6/03		25.13	AEP PUBLIC SERVI/BILL PAY 20044316631 WYNSTONE HOMEOWNERS A
6/03		582.84	AEP PUBLIC SERVI/BILL PAY 20044318901 WYNSTONE HOMEOWNERS A
6/04		24.76	AEP PUBLIC SERVI/BILL PAY 20060586061 WYNSTONE HOMEOWNERS A
6/04		25.10	AEP PUBLIC SERVI/BILL PAY 20060585991 WYNSTONE HOMEOWNERS A
6/04		313.25	AEP PUBLIC SERVI/BILL PAY 20060585961 WYNSTONE HOMEOWNERS A
6/10		3.00	ACCOUNT ANALYSIS SERVICE CHARGE

Continued on Reverse

8002-00000



ACCOUNT NUMBER	
STATEMENT DATE	6/28/24

**CHECKS**

\* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
6/12	415	18.00	6/12	428	18.00	6/18	437	1,278.00
6/03	422*	1,915.15	6/18	431*	402.39	6/18	438	1,302.00
6/12	425*	18.00	6/18	434*	750.00	6/25	439	36.00
6/11	426	2,086.28	6/18	435	1,214.00	6/25	440	4,180.00
6/11	427	25.00	6/18	436	1,242.00	6/26	442*	275.00

**DAILY BALANCE SUMMARY**

Date	Balance	Date	Balance	Date	Balance
6/03	45,952.68	6/11	43,475.29	6/25	34,544.40
6/04	45,589.57	6/12	43,421.29	6/26	34,269.40
6/10	45,586.57	6/18	38,760.40		



DEPOSIT TICKET		CASH			
Wynstone Homeowner's Association		392.50			
3768 S Elm Place		50.00			
Broken Arrow		300.00			
9188932353					
Date: 6/13/2024					
					742.50
Signature: <i>[Signature]</i>					
6/13/2024	BANCFIRST	20	7680003	03	\$742.50
PO Box 580	Tulsa, OK 74101				

DEPOSIT TICKET		CASH			
Wynstone Homeowner's Association		350.00			
3768 S Elm Place		42.50			
Broken Arrow		392.50			
9188932353					
Date: 6/18/2024					
					785.00
Signature: <i>[Signature]</i>					
6/18/2024	BANCFIRST	21	7680003	03	\$785.00
PO Box 580	Tulsa, OK 74101				

Deposit Date: 6/18/2024 Amount: \$742.50

Deposit Date: 6/18/2024 Amount: \$785.00

Wynstone Homeowner's Association  
3768 S Elm Place  
Broken Arrow  
9188932353

BANCFIRST  
PO Box 580  
Tulsa, OK 74101  
39-363/1039

0415

6/18/2024

PAY TO THE ORDER OF: Wagoner County Clerk \$18.00

Eighteen and 00/100 DOLLARS

Wagoner County Clerk

MEMO: HOA Past Due Dues/Lien Release

*[Signature]*

Wynstone Homeowner's Association  
3768 S Elm Place  
Broken Arrow  
9188932353

BANCFIRST  
PO Box 580  
Tulsa, OK 74101  
39-363/1039

0422

5/24/2024

PAY TO THE ORDER OF: Austin Lawn Care, LLC \$1,015.15

One Thousand Nine Hundred Fifteen and 15/100 DOLLARS

Austin Lawn Care, LLC  
23012 East 11th Street South  
Broken Arrow, OK 74014

MEMO: Mow, Trim, Edge, Fertilizer & Weed Control 4/4, 4/19

*[Signature]*

Number: 415 Date: 6/12/2024 Amount: \$18.00

Number: 422 Date: 6/3/2024 Amount: \$1915.15

Wynstone Homeowner's Association  
3768 S Elm Place  
Broken Arrow  
9188932353

BANCFIRST  
PO Box 580  
Tulsa, OK 74101  
39-363/1039

0425

6/3/2024

PAY TO THE ORDER OF: Wagoner County Clerk \$18.00

Eighteen and 00/100 DOLLARS

Wagoner County Clerk

MEMO: HOA Past Due Dues/Lien Release

*[Signature]*

Wynstone Homeowner's Association  
3768 S Elm Place  
Broken Arrow  
9188932353

BANCFIRST  
PO Box 580  
Tulsa, OK 74101  
39-363/1039

0426

6/7/2024

PAY TO THE ORDER OF: Stecker Pool Service \$2,086.28

Two Thousand Eighty-Six and 28/100 DOLLARS

Stecker Pool Service  
1216 E. Kenosha #112  
Broken Arrow, Ok. 74012

MEMO: Wynstone Pool Service for May, shocking & chlirbine-

*[Signature]*

Number: 425 Date: 6/12/2024 Amount: \$18.00

Number: 426 Date: 6/11/2024 Amount: \$2086.28

Wynstone Homeowner's Association  
3768 S Elm Place  
Broken Arrow  
9188932353

BANCFIRST  
PO Box 580  
Tulsa, OK 74101  
39-363/1039

0427

6/7/2024

PAY TO THE ORDER OF: Advance Alarms \$25.00

Twenty-Five and 00/100 DOLLARS

Advance Alarms, INC  
Dept. 301  
PO Box 21228  
Tulsa, Ok. 74121

MEMO: Pool House Alarm Monitoring

*[Signature]*

Wynstone Homeowner's Association  
3768 S Elm Place  
Broken Arrow  
9188932353

BANCFIRST  
PO Box 580  
Tulsa, OK 74101  
39-363/1039

0428

6/10/2024

PAY TO THE ORDER OF: Wagoner County Clerk \$18.00

Eighteen and 00/100 DOLLARS

Wagoner County Clerk

MEMO: HOA Past Due Dues/Lien Release

*[Signature]*

Number: 427 Date: 6/11/2024 Amount: \$25.00

Number: 428 Date: 6/12/2024 Amount: \$18.00

Wynstone Homeowner's Association  
3768 S Elm Place  
Broken Arrow  
9188932353

BANCFIRST  
PO Box 580  
Tulsa, OK 74101  
39-363/1039

0431

6/7/2024

PAY TO THE ORDER OF: Wagoner County RWD & SD #4 \$402.39

Four Hundred Two and 39/100 DOLLARS

Wagoner County RWD & SD #4  
PO Box 2160  
Lowell, AR 72745

MEMO: #38514.01, Wynstone Ph 2 Pool, refill

*[Signature]*

Wynstone Homeowner's Association  
3768 S Elm Place  
Broken Arrow  
9188932353

BANCFIRST  
PO Box 580  
Tulsa, OK 74101  
39-363/1039

0434

6/13/2024

PAY TO THE ORDER OF: Integrity Development Group, LLC \$750.00

Seven Hundred Fifty and 00/100 DOLLARS

Integrity Development Group, LLC  
PO Box 140208  
Broken Arrow, OK 74014

MEMO: Cutting Lots on 6/8/24

*[Signature]*

Number: 431 Date: 6/18/2024 Amount: \$402.39

Number: 434 Date: 6/18/2024 Amount: \$750.00



Statement Date: 6/28/24

CASH ONLY IF ALL CHECKS SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Wynstone Homeowner's Association  
3768 S Elm Place  
Broken Arrow  
9188932353

BANCFIRST  
PO Box 580  
Tulsa, OK 74101  
39-3631030

0435

6/14/2024

PAY TO THE ORDER OF Integri Development Group, LLC \$\*\*1,214.00

One Thousand Two Hundred Fourteen and 00/100\*\*\*\*\* DOLLARS

Integri Development Group, LLC  
PO Box 140208  
Broken Arrow, OK 74014

MGMT Fee For March

*Kathy Jones*

CASH ONLY IF ALL CHECKS SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Wynstone Homeowner's Association  
3768 S Elm Place  
Broken Arrow  
9188932353

BANCFIRST  
PO Box 580  
Tulsa, OK 74101  
39-3631030

0436

6/14/2024

PAY TO THE ORDER OF Integri Development Group, LLC \$\*\*1,242.00

One Thousand Two Hundred Forty-Two and 00/100\*\*\*\*\* DOLLARS

Integri Development Group, LLC  
PO Box 140208  
Broken Arrow, OK 74014

MGMT Fee For April

*Kathy Jones*

Number: 435 Date: 6/18/2024 Amount: \$1214.00

Number: 436 Date: 6/18/2024 Amount: \$1242.00

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Wynstone Homeowner's Association  
3768 S Elm Place  
Broken Arrow  
9188932353

BANCFIRST  
PO Box 580  
Tulsa, OK 74101  
39-3631030

0437

6/14/2024

PAY TO THE ORDER OF Integri Development Group, LLC \$\*\*1,278.00

One Thousand Two Hundred Seventy-Eight and 00/100\*\*\*\*\* DOLLARS

Integri Development Group, LLC  
PO Box 140208  
Broken Arrow, OK 74014

MGMT Fee For May

*Kathy Jones*

CASH ONLY IF ALL CHECKS SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Wynstone Homeowner's Association  
3768 S Elm Place  
Broken Arrow  
9188932353

BANCFIRST  
PO Box 580  
Tulsa, OK 74101  
39-3631030

0438

7/1/2024

PAY TO THE ORDER OF Integri Development Group, LLC \$\*\*1,302.00

One Thousand Three Hundred Two and 00/100\*\*\*\*\* DOLLARS

Integri Development Group, LLC  
PO Box 140208  
Broken Arrow, OK 74014

MGMT Fee For June

*Kathy Jones*

Number: 437 Date: 6/18/2024 Amount: \$1278.00

Number: 438 Date: 6/18/2024 Amount: \$1302.00

CASH ONLY IF ALL CHECKS SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Wynstone Homeowner's Association  
3768 S Elm Place  
Broken Arrow  
9188932353

BANCFIRST  
PO Box 580  
Tulsa, OK 74101  
39-3631030

0439

6/19/2024

PAY TO THE ORDER OF Wagoner County Clerk \$\*\*36.00

Thirty-Six and 00/100\*\*\*\*\* DOLLARS

Wagoner County Clerk

MEMO HOA Past Due Dues/Lien Release

*Kathy Jones*

CASH ONLY IF ALL CHECKS SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Wynstone Homeowner's Association  
3768 S Elm Place  
Broken Arrow  
9188932353

BANCFIRST  
PO Box 580  
Tulsa, OK 74101  
39-3631030

0440

6/21/2024

PAY TO THE ORDER OF Sierra Pools and Spas, LLC \$\*\*4,180.00

Four Thousand One Hundred Eighty and 00/100\*\*\*\*\* DOLLARS

Sierra Pools and Spas, LLC  
13795 East 560  
Inola, OK 74036

MEMO See Invoice

*Kathy Jones*

Number: 439 Date: 6/25/2024 Amount: \$36.00

Number: 440 Date: 6/25/2024 Amount: \$4180.00

CASH ONLY IF ALL CHECKS SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Wynstone Homeowner's Association  
3768 S Elm Place  
Broken Arrow  
9188932353

BANCFIRST  
PO Box 580  
Tulsa, OK 74101  
39-3631030

0442

6/21/2024

PAY TO THE ORDER OF Rhodes Hieronymus Jones Tucker & Gable \$\*\*275.00

Two Hundred Seventy-Five and 00/100\*\*\*\*\* DOLLARS

Rhodes Hieronymus Jones  
Tucker & Gable, PLLC  
PO Box 21100  
Tulsa, OK 74121

MEMO Email Review&Response, Potential Lawsuit

*Kathy Jones*

Number: 442 Date: 6/26/2024 Amount: \$275.00