

CITY OF TULSA, OKLAHOMA
 ACCOUNT LISTING BY REPORT LEVEL 1 & ACTIVITY DATE
 AS OF 04/30/2015

REPORT NO.: GL0029E
 RUN DATE : 04/11/2015

RPT LVL 1:

FUND : CDBG-TDA

FUND	ACCOUNT	CENTER	CENTER DESCRIPTION	LAST ACTIVITY	YTD AMOUNT
5540	2181601	L3116E000346	WILLIAMS, MONTENETTE PARCEL 6-55-R10	04/08/2002	300.00-
5540	2181601	L3116E000354	THOMPSON, TASHA PARCEL #7-40-R14	05/06/2002	365.00-
5540	2181601	L3116E000432	MISSILE ENTERPRISES PARCEL 11-10-110	05/21/2004	1,160.00-
5540	2181601	L3116E000435	REDIA, INC	07/01/2004	2,500.00-
5540	2181601	L3116E000297	LANE, LATONYA 9-9-18	07/21/2005	250.00-
5540	2181601	L3116E000458	WILKINS, WILLIAM PARCEL 9-79-R3	11/17/2005	125.00-
5540	2181601	L3116E000463	LACY PARK DEVELOPMENT #6-33-R5	11/14/2006	375.00-
5540	2181601	L3116E000464	NOVUS HOMES PARCEL #9-7-21	12/11/2006	500.00-
					<u>5,575.00-</u>