

SECURITY BANKCARD CENTER, INC.
P.O. BOX 6139
NORMAN OK 73070-6139

ACCOUNT NUMBER 4494 5700 0140 9231

PAYMENT DUE DATE 09-29-19

AMOUNT DUE \$25.00

CURRENT BALANCE \$831.38

CREDIT CARD OPERATIONS
P.O. BOX 2149
Lowell, AR 72745

RECEIVED
SEP 05 2019

BY: ... *O.C.W. #710*
9/6/19
A+T0002373

AMOUNT ENCLOSED \$

TULSA DEVELOPMENT AUTHORITY
PO BOX 480980
TULSA OK 74148-0980

4494570001409231 0002500 0083138

Please tear payment coupon at perforation.

STATEMENT MESSAGES

CORPORATE ACCOUNT SUMMARY

CORPORATE ACCOUNT NUMBER

4494570001409231

CLOSING DATE 09-04-19
PAYMENT DUE DATE 09-29-19
CREDIT LIMIT 5,000
AVAILABLE CREDIT 4,169

PREVIOUS BALANCE	959.25
PURCHASES AND OTHER CHARGES	831.38
CASH ADVANCES	.00
CREDITS	.00
PAYMENTS	959.25-
LATE PAYMENT CHARGES	.00
CASH ADVANCE FEE	.00
FINANCE CHARGES	.00
NEW BALANCE	831.38
TOTAL PAYMENT DUE	25.00
DISPUTED AMOUNT	.00

FOR CUSTOMER SERVICE CALL:
1-800-356-8085

SEND BILLING INQUIRIES TO:

SECURITY BANKCARD CENTER
PO BOX 6139
NORMAN OK 73070

ACCT. NUMBER: 4494 5700 0140 9231

CREDIT LIMIT	5,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	831.38	MINIMUM PAYMENT DUE	25.00
AVAILABLE CREDIT	4,168.62	PAYMENT DUE DATE	09-29-19

REWARDS SUMMARY

Previous Balance		1,750
Earned	+	831
Redeemed		0
Other Adjustments		0
Current Balance		2,581

CORPORATE ACCOUNT ACTIVITY

TULSA DEVELOPMENT AUTHORI
4494-5700-0140-9231

TOTAL CORPORATE ACTIVITY
\$99.25 CR

Post Date	Trans Date	Reference Number	Transaction Description	Amount
08-19	08-19	74484578231000010001528	PAYMENT RECEIVED - THANK YOU	\$99.25 PY

INDIVIDUAL CARDHOLDER ACTIVITY

O.G. WALKER
4494-5700-0140-9900

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
\$0.00	\$831.38	\$0.00	\$831.38

Post Date	Trans Date	Reference Number	Transaction Description	Amount
08-23	08-22	24184078234105212607361	STAPLES DIRECT 800-3333380 CT	831.38