



PO BOX 789
 ARDMORE, OK 73402-0789
 (580) 223-5000

BancFirst Loyal

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1/581XUC.008 BANC001/510



24-Hour
 Automated
 Account Information

1-877-602-2262

1 *0017510
 QUINTIN WHITEHEAD
 1718 OLIVE ST
 ARDMORE OK 73401-3738



PAGE 1

ACCOUNT NUMBER	5301161054
STATEMENT DATE	10/18/23

GUARD YOUR CARD

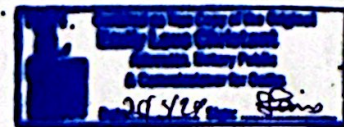
Scan for tips on protecting
your financial information.





BANCFREE

Beginning Balance	9/20/23	2,469.51
Deposits / Misc Credits	0	.00
Withdrawals / Misc Debits	6	53.15
•• Ending Balance	10/18/23	2,416.36 ••



Service Charge .00

CARD ACTIVITY			
Date	Deposits	Withdrawals	Location
9/20		10.99	POINT OF SALE DEBIT APPLE.COM/BILL CUPERTINO CA 0000
10/02		9.99	POINT OF SALE DEBIT APPLE COM BILL CUPERTINO CA 002
10/05		9.99	POINT OF SALE DEBIT Netflix.com Los Gatos
10/05		9.99	POINT OF SALE DEBIT APPLE.COM/BILL CUPERTINO CA 0000
10/17		11.99	POS PURCHASE APPLE.COM/BILL CUPERTINO CA 000000
OTHER DEBITS			
Date	Deposits	Withdrawals	Activity Description
10/05		.20	INTERNATIONAL SERVICE FEE Stadhouderskade 55 Los Gatos
FEE RECAP			

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$50.00
Total Returned Item Fees	\$0.00	\$0.00

Continued on Reverse

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6727 STMT

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ACCOUNT NUMBER	5301161054
STATEMENT DATE	10/18/23

-----		DAILY BALANCE SUMMARY		-----	
Date	Balance	Date	Balance	Date	Balance
9/20	2,458.52	10/05	2,428.35		
10/02	2,448.53	10/17	2,416.36		

Original on this copy of the original
Emily Lynn Christman
 Advocate, Notary Public
 & Commissioner for Oath
Emily Lynn Christman

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ACCOUNT NUMBER	5301161054
STATEMENT DATE	11/16/23

GUARD YOUR CARD

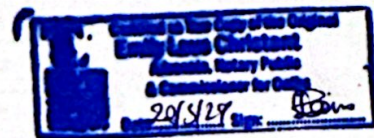
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BANCFREE

Beginning Balance	10/19/23	2,416.36
Deposits / Misc Credits	3	132,550.00
Withdrawals / Misc Debits	42	21,884.20
** Ending Balance	11/16/23	113,082.16 **



Service Charge .00

DEPOSITS		CARD ACTIVITY	
Date	Deposits	Withdrawals	Location
11/01	20,000.00		Wire JPMCHASE -
11/06	111,550.00		Wire UNITED BKRS MPLS -
11/14	1,000.00		Wire PROSPERITY BK ELCA -
10/20		10.99	POINT OF SALE DEBIT APPLE.COM/BILL 866-712-7753 CA
10/31		9.99	POINT OF SALE DEBIT APPLE.COM/BILL 866-712-7753 CA
11/06		9.99	POINT OF SALE DEBIT Netflix.com Los Gatos
11/06		9.99	POINT OF SALE DEBIT APPLE.COM/BILL 866-712-7753 CA
11/13		19.99	POINT OF SALE DEBIT APPLE.COM/BILL 866-712-7753 CA
11/13		166.31	ATM WITHDRAWAL SEA CLIF MASAKI DAR ES SALAAM 330102
11/13		178.33	ATM WITHDRAWAL MBEZI BEACH DAR-ES-SALAAM 001200
11/13		178.33	ATM WITHDRAWAL MBEZI BEACH DAR-ES-SALAAM 001200
11/13		246.42	ATM WITHDRAWAL SEA CLIF MASAKI DAR ES SALAAM 330102
11/14		76.92	POS PURCHASE ORCA DECO LIMIT DSM TZ TZ3060
11/15		165.53	ATM WITHDRAWAL MIKOCHENI SHOPPERS DAR ES SALAAM 101414
11/16		160.38	ATM WITHDRAWAL Unavailable DAR ES SALAAM 239000

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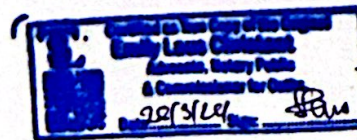
Member
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ACCOUNT NUMBER	5301161054
STATEMENT DATE	11/16/23

Date	Deposits	Withdrawals	Activity Description
11/16		160.38	ATM WITHDRAWAL Unavailable DAR ES SALAAM 239000
11/16		166.80	ATM WITHDRAWAL SCB TANZANIA DAR ES SA DAR ES SALAM 008787
11/16		166.80	ATM WITHDRAWAL SCB TANZANIA DAR ES SA DAR ES SALAM 008787
OTHER DEBITS			
11/01		10.00	INCOMING WIRE FEE
11/06		.20	INTERNATIONAL SERVICE FEE Stadhouderskade 55 Los Gatos
11/06		10.00	INCOMING WIRE FEE
11/13		9,600.00	Wire BANCFIRST OKC -
11/13		10,400.00	Wire BANCFIRST OKC -
11/13		1.50	ATM WITHDRAWAL/ATM FEE-00120028
11/13		1.50	ATM WITHDRAWAL/ATM FEE-00120028
11/13		1.50	ATM WITHDRAWAL/ATM FEE-33010259
11/13		1.50	ATM WITHDRAWAL/ATM FEE-33010277
11/13		3.33	INTERNATIONAL SERVICE FEE SEA CLIF MASAKI DAR ES SALAAM 330102
11/13		3.57	INTERNATIONAL SERVICE FEE MBEZI BEACH DAR-ES-SALAAM 001200
11/13		3.57	INTERNATIONAL SERVICE FEE MBEZI BEACH DAR-ES-SALAAM 001200
11/13		4.93	INTERNATIONAL SERVICE FEE SEA CLIF MASAKI DAR ES SALAAM 330102
11/13		40.00	INTL WIRE FEE
11/13		40.00	INTL WIRE FEE
11/14		1.54	INTERNATIONAL SERVICE FEE DSM DSM TZ TZ3060
11/14		10.00	INCOMING WIRE FEE
11/15		1.50	ATM WITHDRAWAL/ATM FEE-10141417
11/15		3.31	INTERNATIONAL SERVICE FEE MIKOCHENI SHOPPERS DAR ES SALAAM 101414
11/16		1.50	ATM WITHDRAWAL/ATM FEE-00878750
11/16		1.50	ATM WITHDRAWAL/ATM FEE-00878767
11/16		1.50	ATM WITHDRAWAL/ATM FEE-23900053
11/16		1.50	ATM WITHDRAWAL/ATM FEE-23900075
11/16		3.21	INTERNATIONAL SERVICE FEE Unavailable DAR ES SALAAM 239000
11/16		3.21	INTERNATIONAL SERVICE FEE Unavailable DAR ES SALAAM 239000
11/16		3.34	INTERNATIONAL SERVICE FEE SCB TANZANIA DAR ES SA DAR ES SALAM 008787
11/16		3.34	INTERNATIONAL SERVICE FEE SCB TANZANIA DAR ES SA DAR ES SALAM 008787
FEE RECAP			

	Total for this period	Total year-to-date
Total Overdraft Fees	\$.00	\$50.00
Total Returned Item Fees	\$.00	\$.00

DAILY BALANCE SUMMARY					
Date	Balance	Date	Balance	Date	Balance
10/20	2,405.37	11/06	133,905.20	11/15	113,755.62
10/31	2,395.38	11/13	113,014.42	11/16	113,082.16
11/01	22,385.38	11/14	113,925.96		





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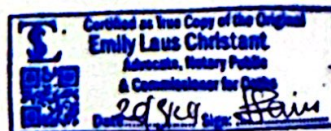
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ACCOUNT NUMBER
5301161054
STATEMENT DATE
2/16/24

2/12	1.50	ATM WITHDRAWAL/ATM FEE-23900053
2/12	1.50	ATM WITHDRAWAL/ATM FEE-09941173
2/12	1.50	ATM WITHDRAWAL/ATM FEE-23900047
2/12	1.50	ATM WITHDRAWAL/ATM FEE-23900047
2/12	1.50	ATM WITHDRAWAL/ATM FEE-23900047
2/12	1.56	INTERNATIONAL SERVICE FEE PASSION (T) LTD DAR ES SALAAM ***** CHE 02/10 20:00
2/12	3.29	INTERNATIONAL SERVICE FEE Unavailable DAR ES SALAAM ***** CHE 02/10
2/12	3.29	INTERNATIONAL SERVICE FEE Unavailable DAR ES SALAAM ***** CHE 02/10
2/12	3.29	INTERNATIONAL SERVICE FEE Unavailable DAR ES SALAAM ***** CHE 02/10
2/12	3.29	INTERNATIONAL SERVICE FEE Unavailable DAR ES SALAAM ***** CHE 02/12
2/12	3.30	INTERNATIONAL SERVICE FEE SHOPPERS MIKOC SHOPPERS MIK ***** CHE 02/11
2/13	4,733.00	Wire BANCFIRST OKC - REF: PSK-VZLS90GW
2/13	1.50	ATM WITHDRAWAL/ATM FEE-00040079
2/13	3.51	INTERNATIONAL SERVICE FEE SLIPWAY ATM ONE DAR ES SALAAM ***** CHE 02/13 00:04
2/13	15.00	OUTGOING WIRE FEE
2/14	1.50	ATM WITHDRAWAL/ATM FEE-40800017
2/14	1.50	ATM WITHDRAWAL/ATM FEE-40800085
2/14	1.50	ATM WITHDRAWAL/ATM FEE-40800017
2/14	1.50	ATM WITHDRAWAL/ATM FEE-40800023
2/14	2.67	INTERNATIONAL SERVICE FEE THE AFRICAN TULIP LT ARUSHA TZ ***** CHE 02/13
2/14	3.28	INTERNATIONAL SERVICE FEE Unavailable ARUSHA ***** CHE 02/14
2/14	3.28	INTERNATIONAL SERVICE FEE Unavailable ARUSHA ***** CHE 02/14
2/14	3.28	INTERNATIONAL SERVICE FEE Unavailable ARUSHA ***** CHE 02/14
2/14	3.28	INTERNATIONAL SERVICE FEE Unavailable ARUSHA ***** CHE 02/14

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
1/19	291,838.67	1/30	270,516.62	2/07	252,661.60
1/22	281,684.75	1/31	262,081.28	2/08	282,661.60
1/23	281,435.16	2/01	260,667.88	2/09	282,618.31
1/24	280,541.94	2/02	259,300.19	2/12	281,670.00
1/25	279,530.85	2/05	253,977.14	2/13	276,741.72
1/26	276,630.03	2/06	252,733.97	2/14	275,931.09
1/29	273,316.59				



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