



A division of BOKF, NA
 P.O. Box 2300
 Tulsa, OK 74192-0001
 Member FDIC

PRIMARY ACCOUNT
 313597927

Statement Period:
 05-01-25 to 05-31-25

0000534 T0925205312506593718 00000 14 000000000 00185484 004 10Z14

LUVIN PAWZ RESCUE INCORPORATED
 218 S SLAYTON AVE
 GOLTRY OK 73739

Direct Inquiries To:
 24-Hour ExpressBank
 405-272-2548

www.bok.com

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BUSINESS ACCESS

ACCOUNT: 313597927



Statement Period from 05-01-25 through 05-31-25

\$ Starting Balance	16,598.76
+ 28 Deposits	16,733.79
- 60 Checks & Withdrawals	11,811.58
- Service Fees	2.00
= Ending Balance	<u>21,518.97</u>

+ DEPOSITS

Date			Amount
05-01	STAXPMTSMERCHANT	SVC 16990098	1,204.00
05-02	STAXPMTSMERCHANT	SVC 17015500	875.45
05-05	PAYPAL	TRANSFER *****34016671	7.70
05-05	STAXPMTSMERCHANT	SVC 17078480	1,315.50
05-06	STAXPMTSMERCHANT	SVC 17101262	652.00
05-07	STAXPMTSMERCHANT	SVC 17125547	579.30
05-12	STAXPMTSMERCHANT	SVC 17225070	1,233.30
05-13	STAXPMTSMERCHANT	SVC 17249405	588.50
05-14	STAXPMTSMERCHANT	SVC 17269682	337.00
05-15	STAXPMTSMERCHANT	SVC 17304723	23.45
05-16	PAYPAL	TRANSFER *****26162326	1,000.00
05-16	VENMO	CASHOUT *****31245305	600.00
05-19	PAYPAL	TRANSFER *****34086340	51.87
05-19	VENMO	CASHOUT *****53780190	1,000.00
05-19	VENMO	CASHOUT *****62155327	600.00
05-19	PAYPAL	TRANSFER *****88602682	200.00
05-19	PAYPAL	TRANSFER *****56202519	200.00
05-19	PAYPAL	TRANSFER *****89504446	105.00
05-19	STAXPMTSMERCHANT	SVC 17385674	2,458.00



FOR ACCOUNT BALANCING PROCEDURES, IMPORTANT INFORMATION AND ADDRESS CHANGES SEE REVERSE SIDE



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BUSINESS ACCESS(cont.)



DEPOSITS

Date				Amount
05-20	STAXPMTSMERCHANT	SVC	17429297	300.00
05-21	STAXPMTSMERCHANT	SVC	17457141	1,252.00
05-22	STAXPMTSMERCHANT	SVC	17475499	625.90
05-23	STAXPMTSMERCHANT	SVC	17497779	209.82
05-27	VENMO	CASHOUT	*****57693021	515.00
05-27	PAYPAL	TRANSFER	*****87464058	205.00
05-27	PAYPAL	TRANSFER	*****35291729	105.00
05-28	VENMO	CASHOUT	*****77013234	290.00
05-30	PAYPAL	TRANSFER	*****18559578	200.00



WITHDRAWALS

Date				Amount
05-01	I3P*OKLAHOMA NATUR	CHK CARD PUR	800-664-5463 OK 088997	69.43
05-01	STAERKEL VETERINAR	CHK CARD PUR	ENID OK 078326	51.21
05-02	KUBOTA CREDIT	PAYMENT	*****3447	481.58
05-02	PAYPAL	INST XFER	TEMU	117.68
05-02	PAYPAL	INST XFER	TEMU	20.07
05-05	Google Cloud Stora	CHK CARD PUR	650-2530000 CA 016903	36.99
05-05	SHELTERLUV	CHK CARD PUR	301-752-8658 FL 009003	60.00
05-05	Google Facebook	CHK CARD PUR	650-2530000 CA 064703	14.99
05-06	ONCUE 128	CHK CARD PUR	OKLAHOMA CITYOK 736503	54.50
05-06	TIME INVESTMENT	BILLPAY	*****1547	149.98
05-06	PAYPAL	INST XFER	TRACTORSUPP	57.36
05-07	007 BRAUMS STORE	CHK CARD PUR	OKLAHOMA CITYOK 023778	5.23
05-07	LOVE'S #0630 OUTSI	CHK CARD PUR	ENID OK 021303	49.00
05-07	DOLLAR GENERAL # D	POS PURCHASE	NORTH ENID OK 322001	16.54
05-07	ABC CLINIC-SPENCER	CHK CARD PUR	SPENCER OK 001644	25.00
05-07	ABC CLINIC-SPENCER	CHK CARD PUR	SPENCER OK 001639	80.00





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BUSINESS ACCESS (cont.)

WITHDRAWALS

Date	Amount
05-07 ABC CLINIC-SPENCER CHK CARD PUR SPENCER OK 001636	450.00
05-08 DOLLAR GENERAL # D POS PURCHASE CHEROKEE OK 215636	18.80
05-09 Microsoft*Microsof CHK CARD PUR 425-6816830 WA 092705	129.99
05-09 PAYPAL INST XFER CHEWY INC	86.72
05-12 PHILLIPS 66 - JIFF CHK CARD PUR CHEROKEE OK 028140	41.90
05-12 KANOKLA NETWORKS CHK CARD PUR 620-845-5682 KS 090874	65.00
05-12 MF HOUSEHOLD IAT PAYPAL IAT DEBIT	69.90
05-12 SU ZHOU RUO XING IAT PAYPAL IAT DEBIT	50.02
05-12 PAYPAL INST XFER ANCESTRYCOM	29.99
05-13 CITIBANK, N.A./CIT POS PURCHASE 800-2630691 SD 218434	307.92
05-13 ONCUE 128 CHK CARD PUR OKLAHOMA CITYOK 822587	60.02
05-14 ABC CLINIC-SPENCER CHK CARD PUR SPENCER OK 001644	50.00
05-14 ABC CLINIC-SPENCER CHK CARD PUR SPENCER OK 001647	265.00
05-15 HP *INSTANT INK CHK CARD PUR 855-785-2777 CA 092755	15.32
05-15 STAERKEL VETERINAR CHK CARD PUR ENID OK 092005	288.57
05-16 INTERNET XFER TO CHKG 313597993	1,000.00
MEM 5 dogs transport	
05-16 LUVHEALTH CHK CARD PUR 888-6570694 CO 075156	99.81
05-16 HLU*HULUPLUS CHK CARD PUR hulu.com/billCA 036597	9.99
05-16 PAYPAL INST XFER TIKTOK SHOP	54.72
05-16 PAYPAL INST XFER PP THE ROKU CHA	5.99
05-19 INTERNET XFER TO CHKG 313597993	1,600.00
MEM 8 dogs transport	
05-19 ATT*BILL PAYMENT CHK CARD PUR 800-288-2020 TX 052177	132.97
05-19 INTERNATIONAL POS FEE	.36
05-19 Webador 2025-59041 CHK CARD PUR Eindhoven NL 092307	12.00
05-19 AMAZON CORP SYF PAYMNT *****8161425000	392.90
05-20 SURGERY CENTER OF CHK CARD PUR 580-2337171 OK 010719	100.00
05-20 INTERNET XFER TO CHKG 313597993	2,100.00
MEM 12 dogs transport	
05-20 PAYPAL INST XFER MCDONALDS 21820	15.59
05-21 GPI*PIDZAR PETERS CHK CARD PUR ENID OK 034469	30.00
05-21 PAYLINK HOME COVER CHK CARD PUR 800-839-7940 IL 000562	199.95



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BUSINESS ACCESS (cont.)

WITHDRAWALS

Date							Amount
05-22	HP *INSTANT INK	CHK	CARD PUR	855-785-2777	CA	077382	21.88
05-22	CICIS	CHK	CARD PUR	WWW.CICIS.COMOK		047802	35.44
05-27	Netflix.com	CHK	CARD PUR	netflix.com	CA	071507	17.99
05-27	WM SUPERCENTER #43	CHK	CARD PUR	ENID	OK	020810	39.39
05-28	WALMART.COM	CHK	CARD PUR	800-925-6278	AR	010828	137.28
05-28	ABC CLINIC-SPENCER	CHK	CARD PUR	SPENCER	OK	001747	25.00
05-28	ABC CLINIC-SPENCER	CHK	CARD PUR	SPENCER	OK	001735	665.00
05-28	PAYPAL	INST	XFER	WHATNOT INC			5.48
05-28	PAYPAL	INST	XFER	WHATNOT INC			2.19
05-29	PAYPAL	INST	XFER	WHATNOT INC			29.66
05-30	STAERKEL VETERINAR	CHK	CARD PUR	ENID	OK	055262	720.50
05-30	TAKEANDTEST.COM	CHK	CARD PUR	TAKEANDTEST.CTX		040822	149.92
05-30	PAYPAL	ECHECK		*****18652460			200.00
05-30	Service Charge						2.00

CHECKS

(* Indicates a break in check number sequence)
 (RTND Indicates a RETURNED CHECK)

Date	Number	Amount
05-13	1142	788.86



DAILY ACCOUNT BALANCE

Date	Balance	Date	Balance	Date	Balance
04-30	16,598.76	05-01	17,682.12	05-02	17,938.24



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BUSINESS ACCESS (cont.)



DAILY ACCOUNT BALANCE

Date	Balance	Date	Balance	Date	Balance
05-05	19,149.46	05-14	19,687.83	05-22	21,988.56
05-06	19,539.62	05-15	19,407.39	05-23	22,198.38
05-07	19,493.15	05-16	19,836.88	05-27	22,966.00
05-08	19,474.35	05-19	22,313.52	05-28	22,421.05
05-09	19,257.64	05-20	20,397.93	05-29	22,391.39
05-12	20,234.13	05-21	21,419.98	05-30	21,518.97
05-13	19,665.83				

SERVICE FEE BALANCE INFORMATION

AVG LEDGER BALANCE	20,360.19	AVG COLLECTED BAL	20,360.19
MINIMUM LEDGER BAL	17,682.12		

WE ARE PLEASED TO ANNOUNCE A NEW FEATURE THAT WILL ENHANCE THE SECURITY OF YOUR DEBIT CARD. IF WE DETECT A POTENTIAL FRAUDULENT CHARGE ON YOUR DEBIT CARD, YOU WILL RECEIVE A TEXT MESSAGE ALERT. THIS ALLOWS YOU TO QUICKLY VERIFY THE CHARGE AND HELPS US PROTECT YOUR ACCOUNT FASTER AND MORE EFFICIENTLY.

REST ASSURED, WE WILL NEVER ASK FOR PERSONAL INFORMATION VIA TEXT. FOR MORE INFORMATION ABOUT THIS PROACTIVE FRAUD ALERT SERVICE AND FAQs, PLEASE VISIT US AT BANKOFOKLAHOMA.COM/TEXT-ALERTS.

FUNDS AVAILABILITY CHANGE:

BEGINNING JULY 1, 2025, FOR DEPOSITS SUBJECT TO LONGER AVAILABILITY DELAYS, THE AMOUNT OF FUNDS MADE AVAILABLE ON THE FIRST BUSINESS DAY AFTER THE DAY OF DEPOSIT WILL INCREASE TO \$275. FOR DEPOSITS OF LARGE CHECKS, OFFICIAL CHECKS, AND MONEY ORDERS, THE FIRST \$6,725 MAY BE AVAILABLE ON THE FIRST BUSINESS DAY AFTER THE DAY OF DEPOSIT.

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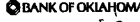
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218 S SLAYTON AVE

BUSINESS ACCESS - 313597927

LUVIN PAWZ RESCUE INC.		86-9/1009	1142
PH. 5806415761			
218 S SLAYTON AVE		DATE <u>5-10-25</u>	
GOLTRY, OK 73739			
PAY TO THE ORDER OF <u>BPW</u>		\$ <u>788</u> ⁸⁶ / ₁₀₀	
<u>Seven hundred eighty eight dollars & 86/100</u>			
			
MEMO <u>Elberta's water</u>		<u>Judith Taylor Buhala</u>	
www.bok.com			
⑆ 103900036⑆ 0313597927⑈ 1142			

1142 \$788.86



