



We Do More

P.O. Box 659507
San Antonio, Texas 78265-9507

Customer Number: 1604101474
Statement Date: 11/28/2021
Statement Period: 10/29/2021 - 11/28/2021
Enclosure Items: 19
Page Number: 1 of 4

Contact Information

Address:
IBC Oklahoma
3817 N.W. EXPRESSWAY
OKLAHOMA CITY OK 73112

Bank Phone: 1- (405) 841-2100
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Visit us Online: www.IBC.com

Mobile Banking: Download app or visit
at: www.myIBC.com

00001018 TI307S11272105140200 28 000000000 0000000 004

PATRICIA C BOLING
OR RAY D BOLING
610 E BLUE STARR DR
CLAREMORE OK 74017

Please examine and report any discrepancies within 14 days from your statement date.

IBC Free Checking			Account Recap			Account Number: 1604101474		
Beginning Balance	Number of Credits	Deposits & Credits	Number of Debits	Withdrawals & Debits	Closing Balance			
5,100.12	10	8,532.46	152	13,660.54	-27.96			
Overdraft and Return Item Fee Summary								
		Total for This Period	Total Cycle Year to Date					
Total Overdraft Fees		0.00	1,017.75					
Total Return Item Fees		0.00	0.00					
Balance Summary								
Average Collected Balance		2,114.27						
Deposits (Credits)								
Date	Deposit #	Amount	Date	Deposit #	Amount	Date	Deposit #	Amount
11/12		1,439.00	11/19		1,000.00	11/23		500.00
Checks (Debits)								
Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
11/22	1681	75.00	11/01	1726*	50.00	11/02	1731	50.00
11/01	1716*	11.70	11/02	1727	50.00	11/02	1732	290.49
11/02	1718*	69.39	10/29	1728	50.00	11/04	1733	212.34
11/02	1719	50.00	10/29	1729	50.00	11/23	1734	208.00
11/01	1723*	42.00	11/02	1730	50.00	11/23	1735	369.57
11/08	1724	20.00						
* Indicates a skip in check number sequence								
Electronic Activity								
Credits								
Date	Description							Amount
11/04	ACH Deposit RAZON-CABALLERO FndTrnsfr RAZON-CABALLERO							600.00
11/05	ACH Deposit STATE PAYROLL CHECKING 135585							1,092.55
11/09	Check Card Credit CVS/PHARMACY #10 CLAREMORE OK							100.00


Electronic Activity

Credits		
Date	Description	Amount
11/15	ACH Deposit UNUM LTD BEN UNUM LTD/STD BENEFIT 0106560650	569.12
11/19	ACH Deposit STATE PAYROLL CHECKING 135585	2,542.79
11/22	Check Card Credit CVS/PHARMACY #10 CLAREMORE OK	500.00
11/22	Check Card Credit SP WASABI KNIVES HAMBURG	189.00

Debits		
Date	Description	Amount
10/29	Check Card Debit REASORS #4 1000 W WILL CLAREMORE OK	13.02
10/29	Check Card Debit NTTA ONLINE 972 818 6882 TX	16.74
10/29	Check Card Debit ATWOOD CLAREMORE CLAREMORE OK	65.59
10/29	ACH Payment FARMERS N W LIFE INS. PREM *****0474	17.20
10/29	ACH Payment SNAP FINANCE PAYMENT P2026160550	44.03
11/01	Check Card Debit Roku for Showtime Digit 816 2728107 DE	10.99
11/01	Check Card Debit STILLWATER MILLING COMP CLAREMORE OK	30.60
11/01	Check Card Debit WAL-MART #0012 CLAREMORE OK	42.97
11/01	Check Card Debit REASORS #4 1000 W WILL CLAREMORE OK	46.22
11/01	Check Card Debit color moon UK	55.22
11/01	ATM Withdrawal 1050 N LYNN RIGGS BLVD CLAREMORE OK	100.00
11/01	ATM Withdrawal 1050 N LYNN RIGGS BLVD CLAREMORE OK	100.00
11/01	Fgn Db/ATM Trans Fee Foreign Debit/ATM Transaction Fee 11/01 655	1.66
11/02	Check Card Debit 10 BOX COST-PLUS CLAREMORE OK	15.66
11/02	Check Card Debit POP A LOCK TULSA OK	97.00
11/02	ATM Withdrawal 1050 N LYNN RIGGS BLVD CLAREMORE OK	500.00
11/02	ATM Withdrawal 1050 N LYNN RIGGS BLVD CLAREMORE OK	500.00
11/02	ACH Payment Aqua FBO Connexu CXS ACH CXS PC *****0800	224.23
11/03	Check Card Debit Audible D140P69N3 Amzn com bill NJ	14.95
11/03	Check Card Debit WAL-MART #0012 CLAREMORE OK	19.76
11/03	Check Card Debit PETPLAN FETCH INC HTTPSWWW GOPE PA	28.94
11/03	Check Card Debit SWIFT MART CLAREMORE OK	34.21
11/03	ACH Payment CMFG LIFE INS CO ADD PYMT XXXXXXXXXX 0480084R0069875	26.50
11/04	Check Card Debit Prime Video 2H0EC9CD3 888 802 3080 WA	0.99
11/04	Check Card Debit Prime Video T04WJ70A3 888 802 3080 WA	9.99
11/04	ACH Payment ROYAL NEIGHBORS PREM DEBIT PREAUTHORIZED COL 0100000077390C	10.70
11/05	Check Card Debit Amazon Music 140ID73G3 888 802 3080 WA	7.99
11/05	Check Card Debit Prime Video OY5JB7PR3 888 802 3080 WA	9.99
11/05	Check Card Debit CVS/PHARMACY #10 CLAREMORE OK	20.33
11/05	ATM Withdrawal 1050 N LYNN RIGGS BLVD CLAREMORE OK	60.00
11/05	Check Card Debit ECKLERS AUTO PARTS 800 3274868 FL	170.19
11/05	Check Card Debit WALGREENS STORE 601 W W CLAREMORE OK	505.95
11/05	ACH Payment ROYAL NEIGHBORS PREM DEBIT PREAUTHORIZED COL 0100000077390C	20.00
11/05	ACH Payment SNAP FINANCE PAYMENT P2037255492	44.03
11/08	Check Card Debit IMAGINE TREND GADGETS 877 5611388 LA	7.53
11/08	Check Card Debit Amazon Prime HW6FC26M3 Amzn com bill WA	12.99
11/08	Check Card Debit QT 20 INSIDE CLAREMORE OK	15.36
11/08	Transfer Withdrawal Transfer to 1604139455	20.00
11/08	Check Card Debit The Roku Channel 816 2728107 DE	34.95
11/08	Check Card Debit MURPHY6605ATWALMART CLAREMORE OK	54.98
11/08	ATM Withdrawal 1050 N LYNN RIGGS BLVD CLAREMORE OK	60.00
11/08	Check Card Debit WALGREENS STORE 601 W W CLAREMORE OK	105.95
11/08	Check Card Debit 10 BOX COST-PLUS CLAREMORE OK	137.83
11/08	Check Card Debit WAL-MART #0012 CLAREMORE OK	595.06
11/08	ACH Payment SAFECO INSURANCE INS PREM 72078922046	199.81
11/09	Check Card Debit Prime Video KM57Y7CD3 888 802 3080 WA	3.99
11/09	Check Card Debit Prime Video AQ0M06CT3 888 802 3080 WA	8.99
11/09	Check Card Debit WALGREENS 7504 CLAREMORE OK	100.00
11/09	Check Card Debit CVS/PHARMACY #10 10272- CLAREMORE OK	600.00
11/10	Check Card Debit Prime Video J83T69HJ3 888 802 3080 WA	8.99
11/10	Check Card Debit MCDONALD S F25007 CLAREMORE OK	38.55
11/10	Check Card Debit SYNCB PAYMENT 800 613 9545 GA	40.00
11/12	Check Card Debit Prime Video FB8UB3J63 888 802 3080 WA	9.99
11/12	Check Card Debit QUICK N EASY QNE CLAREMORE OK	12.23
11/12	Check Card Debit CVS/PHARMACY #10 CLAREMORE OK	16.90
11/12	Check Card Debit AMZN Mktpl US J38BF2ST3 Amzn com bill WA	18.79




Electronic Activity

		Debits	
Date	Description		Amount
11/12	Check Card Debit PANDA CHINESE CLAREMORE OK		28.53
11/12	Check Card Debit WM SUPERCENTER # CLAREMORE OK		42.39
11/12	Check Card Debit VIOC IJ0002 CLAREMORE OK		47.44
11/12	Check Card Debit SWIFT MART CLAREMORE OK		47.59
11/12	Check Card Debit AMERICAN HOME PROTECT 877 4073820 TX		95.30
11/12	ATM Withdrawal 1050 N LYNN RIGGS BLVD CLAREMORE OK		100.00
11/12	Check Card Debit PAYMENT PLAN AUTO HOME 800 6857096 IL		190.60
11/12	ACH Payment SNAP FINANCE PAYMENT P2044525017		44.03
11/15	Check Card Debit CHICK FIL A 03829 CLAREMORE OK		4.57
11/15	Check Card Debit Prime Video TI4049AB3 888 802 3080 WA		5.99
11/15	Check Card Debit Prime Video CR6FS6D43 888 802 3080 WA		6.99
11/15	Check Card Debit AMZN MKTP US 0C0GI4WT3 AMZN COM BILL WA		8.30
11/15	Check Card Debit Prime Video 4D56E6UZ3 888 802 3080 WA		10.99
11/15	Check Card Debit CLAREMORE CINEMA 8 CLAREMORE OK		11.59
11/15	Check Card Debit QUICK N EASY QNE CLAREMORE OK		13.08
11/15	Check Card Debit MAZZIO S 104 Q85 CLAREMORE OK		16.23
11/15	Check Card Debit CHICK FIL A 03829 CLAREMORE OK		17.97
11/15	Check Card Debit CATO #714 CLAREMORE OK		20.00
11/15	Check Card Debit CHICK FIL A 03829 CLAREMORE OK		33.41
11/15	Check Card Debit SWIFT MART CLAREMORE OK		48.32
11/15	Check Card Debit DOLLAR-GENERAL # DG 025 CLAREMORE OK		52.70
11/15	Check Card Debit CLAREMORE CINEMA 8 CLAREMORE OK		67.80
11/15	Check Card Debit SYNCB PAYMENT 800 613 9545 GA		100.00
11/15	ATM Withdrawal 1050 N LYNN RIGGS BLVD CLAREMORE OK		100.00
11/15	ACH Payment MUTUAL OF OMAHA NOV INSPRM VZQ261		8.55
11/15	ACH Payment COMENITY PAY AC PHONE PYMT 800-395-5714 P21316027496730		100.00
11/16	Check Card Debit Prime Video CA0MC0PB3 888 802 3080 WA		5.99
11/16	Check Card Debit 10 BOX COST-PLUS CLAREMORE OK		16.20
11/16	Check Card Debit 10 BOX COST-PLUS CLAREMORE OK		16.57
11/16	Check Card Debit BELLELILY ST ALBANS		26.61
11/16	Check Card Debit CVS/PHARMACY #10 10272- CLAREMORE OK		50.00
11/16	Fgn Db/ATM Trans Fee Foreign Debit/ATM Transaction Fee 11/16 655		0.80
11/17	Check Card Debit Prime Video 6J5MC7EN3 888 802 3080 WA		9.99
11/17	Check Card Debit QUICK N EASY QNE CLAREMORE OK		39.34
11/17	ACH Payment PLANET FIT CLUB FEES 888-237-9005 2132011769642		21.92
11/17	ACH Payment UNITED OF OMAHA INS PREM 77L889NOV-21		38.92
11/17	ACH Payment UNITED OF OMAHA INS PREM XARL89NOV-21		46.42
11/18	Check Card Debit QUICK N EASY QNE CLAREMORE OK		5.19
11/18	Check Card Debit KOHL S CHARGE PAYMENT 800 564 5740 WI		56.00
11/18	Check Card Debit SHEFFIELD FINANCIAL LLC 336 7761388 NC		109.18
11/18	ACH Payment GERBER LIFE INS INSURANCE 800-704-2180 7200217		21.98
11/18	ACH Payment FROST-ARNETT COM PREAUTHPMT 4INFO 1-800-264- PNS* FROST ARNE		25.00
11/18	ACH Payment Credit One Bank Payment Credit One Bank 44404702		63.00
11/18	ACH Payment COX COMM TUL BANK DRAFT 186029119003001		79.11
11/18	ACH Payment Aqua FBO Connexu CXS ACH CXS PC *****0800		213.55
11/19	Check Card Debit AB centerbear Internet		40.78
11/19	Check Card Debit SP WASABI KNIVES HAMBURG		402.90
11/19	Fgn Db/ATM Trans Fee Foreign Debit/ATM Transaction Fee 11/19 655		1.22
11/19	Fgn Db/ATM Trans Fee Foreign Debit/ATM Transaction Fee 11/19 655		12.09
11/19	ACH Payment SNAP FINANCE PAYMENT P2057676682		44.03
11/22	Check Card Debit QT 20 CLAREMORE OK		2.50
11/22	Check Card Debit 10 BOX COST-PLUS CLAREMORE OK		5.60
11/22	Check Card Debit Prime Video GI60U19J3 888 802 3080 WA		5.99
11/22	Check Card Debit SWIFT MART CLAREMORE OK		9.95
11/22	Check Card Debit ADVANCE AUTO PARTS #801 CLAREMORE OK		14.52
11/22	Transfer Withdrawal Transfer to 1604139455		20.00
11/22	Check Card Debit MCDONALD S F25007 CLAREMORE OK		24.24
11/22	Check Card Debit SWIFT MART CLAREMORE OK		38.12
11/22	Check Card Debit CHICK FIL A 03829 CLAREMORE OK		39.14
11/22	Check Card Debit SYNCB PAYMENT 800 613 9545 GA		100.00
11/22	ATM Withdrawal 1050 N LYNN RIGGS BLVD CLAREMORE OK		100.00
11/22	Check Card Debit WALGREENS STORE 601 W W CLAREMORE OK		500.00
11/22	Check Card Debit WAL-MART #0012 CLAREMORE OK		500.00




Electronic Activity
Debits

Date	Description	Amount
11/22	Check Card Debit WALGREENS STORE 601 W W CLAREMORE OK	500.00
11/22	Check Card Debit WAL-MART #0012 CLAREMORE OK	610.38
11/22	Check Card Debit CVS/PHARMACY #10 10272- CLAREMORE OK	1,001.00
11/22	ACH Payment OK NATURAL GAS UTIL PAYMT 101348651127661	60.00
11/23	Check Card Debit CORVETTE CENTRAL 800 345 4122 MI	118.39
11/24	Check Card Debit DOLLAR-GENERAL # DG 025 CLAREMORE OK	17.00
11/24	Check Card Debit AMZN Mktp US 2B3S20C33 Amzn com bill WA	26.44
11/24	Check Card Debit 107 BRAUMS STORE CLAREMORE OK	30.57
11/24	Check Card Debit 10 BOX COST-PLUS CLAREMORE OK	112.56
11/26	Check Card Debit KUM&GO 1840 CLAREMOR CLAREMORE OK	5.86
11/26	Check Card Debit BASS PRO STORE BROKEN BROKEN ARROW OK	32.51
11/26	Check Card Debit QT 20 INSIDE CLAREMORE OK	40.00
11/26	Check Card Debit BASS PRO STORE BROKEN BROKEN ARROW OK	95.44
11/26	Check Card Debit WAL Wal-Mart Super 0024 CLAREMORE OK	207.73
11/26	ACH Payment GERBER LIFE INS INSURANCE 800-704-2180 0489057	27.86
11/26	ACH Payment SNAP FINANCE PAYMENT P2068087953	44.03
11/26	ACH Payment GreenSky WEB PAY 8669360602 Greensky	184.52

Important Notice Regarding Your Account

Important Notice Regarding Your Account: You have been paying multiple overdraft fees and there may be less expensive alternative products that may be better suited for your needs. Please call Rafael Gonzalez @ 1-888-422-3511 to discuss other options.

Daily Ending Balance

Date	Amount	Date	Amount	Date	Amount
10/29	4,843.54	11/09	1,073.66	11/18	868.19
11/01	4,352.18	11/10	986.12	11/19	3,909.96
11/02	2,455.41	11/12	1,771.33	11/22	992.52
11/03	2,331.05	11/15	1,713.96	11/23	796.56
11/04	2,697.03	11/16	1,597.79	11/24	609.99
11/05	2,951.10	11/17	1,441.20	11/26	-27.96
11/08	1,686.64				

