



Corporate Account Name: OAKDALE SCHOOL
Account Name: OAKDALE SCHOOL

Corporate Number: 00005015
Account Ending In: 1955

Corporate Account Summary

Previous Account Balance	\$5,327.80	Statement Closing Date	03/31/2026
Payments and Credits	\$5,583.34	Days This Period	31
Purchases and Debits	\$5,974.60	Credit Limit	\$20,000.00
Cash Advances	\$0.00	Available Credit	\$13,575.00
Fees	\$0.00	Cash Limit	\$0.00
Finance Charges	\$0.00	Available Cash	\$0.00
New Ending Balance	\$5,719.06		
		Payment Due Date	04/26/2026
Total Amount of Disputes	\$0.00	Payment Amount Due	\$5,719.06

Questions? View your account information online at www.prosperitybankusa.com or call our Customer Service Center toll free at 1-855-340-8771 or international phone number at 1-301-945-5745.

Send Billing Inquiries and Correspondence to:
P.O. Box 2087, Omaha, NE 68103-2087

Mail Payments to: Prosperity Bank, Department #351, P. O. Box 21228, Tulsa, OK 74121-1228

Important Information

THANK YOU FOR CHOOSING PROSPERITY BANK FOR YOUR CREDIT CARD NEEDS.

General Fund: \$3,992.60
Activity Fund \$1,554.50
OS Foundation: \$171.96

Prosperity Bank
402 Cypress St. Suite 100
Abilene, TX 79601-5123



Account Ending In 1955
Payment Due Date 04/26/2026
New Balance \$5,719.06
Minimum Payment Due \$5,719.06

Make Check Payable To: \$

OAKDALE SCHOOL
10901 N SOONER RD
EDMOND OK 73013-8304



Prosperity Bank
Department #351
P.O. Box 21228
Tulsa, OK 74121-1228



405469420008194800000571906000005719064

LOST OR STOLEN CARDS: If you notice the loss or theft of your credit Card or a possible unauthorized use of your Card, you should contact us immediately:

ADDRESS:

Prosperity Bank
Credit Card Department
402 Cypress St., Suite 100
Abilene, Texas 79601

Telephone:

855-340-8771
International Telephone:
301-945-5745

Generally, you will not be liable for any unauthorized use that occurs after you notify us. You will have zero (0) liability unless we reasonably determine, based on substantial evidence, that you were fraudulent or negligent in the handling of your Card or Account. And you may be liable for unauthorized use that occurs before your notice to us. In any case, your liability will not exceed the lesser of \$50 or the amount of money, property, labor, or services obtained by the unauthorized use before notification to us.

PAYMENT OPTIONS: To make a payment by phone, call us toll free at 855-340-8771 and follow the instructions provided or speak to a customer service representative. To make a payment online or to set up automatic monthly payments, visit our credit card website at <https://spendtrack.fiservapp.com/prosperity-bank/> (registration required).

MAILED PAYMENTS: Mail your payments to the payment address specified on the statement. Overnight payments may be sent to: Prosperity Bank, ATTN: Credit Card Department, Department 351, P.O. Box 21228, Tulsa, OK, 74121-1228. Use the enclosed envelope and include the payment coupon from the bottom of the statement with your check.

ADDRESS and EMAIL CHANGES: Please call Customer Service toll free at 855-340-8771 and speak to a customer service representative.

DISPUTES:

It is your responsibility to review your statement or other documentation regarding transactions on your Account, such as without limitation reports or notices, promptly upon receipt.

If you think there is an error on your statement, write to us at:

Credit Cardholder Services Disputes
P.O. Box 2087
Omaha, NE 68103-2087

or call us at 1-855-340-8771, and tell us your name, Account number, dollar amount of the suspected error, and a description of the problem.

You agree to provide notice of, and at our request, reasonable documentation, regarding the problem within a reasonable time (not to exceed sixty (60) calendar days) from the date of discovery or your receipt of the first statement, report, or notice reflecting the problem, whichever occurs first, unless applicable law provides otherwise. If you fail to notify us of any discrepancy within sixty (60) calendar days of receipt of a monthly statement containing such information, you shall be precluded from asserting such discrepancy against us, and we shall not be liable for any losses resulting from your failure to give timely notice.

BALANCE COMPUTATION METHOD: Here is how we compute the balance subject to finance charge: We figure the balance subject to finance charge on your Account by the "average daily balance" (including current transactions) method. To get the "average daily balance," we take the beginning balance on your Account each day, add any new purchases/advances/fees, and subtract any unpaid interest or other finance charges and any payments or credits. This gives us the daily balance. Then, we add all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance," which will be the balance subject to the finance charge.

PAYING INTEREST: You will not pay a finance charge on Credit Purchases if you fully pay your Account each month by the due date shown on your statement.



Account Name: OAKDALE SCHOOL

Account Number Ending In: 1955

Corporate Account Activity

OAKDALE SCHOOL
Card Ending In 1955

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
03/18	03/18	7421703EX00XVBK46	PAYMENT BY MAIL ABILENE TX	5,327.80-
Total Activity				5,327.80-
Total Fees This Period				0.00
03/31	03/31		Interest Charge on Purchases	0.00
03/31	03/31		Interest Charge on Cash Advances	0.00
Total Interest This Period				0.00

Cardholder Account Activity

CARL JOHNSON
Card Ending In 6719

Total Amount \$4,441.84

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
03/24	03/24	2401134F42X7HJYPX	AMAZON RETA* BP7BO6CU0 SEATTLE W CREDIT	36.98-
03/25	03/25	2401134F42X7J26XT	AMAZON RETA* BP7BO6CU0 SEATTLE W CREDIT	36.98-
03/25	03/25	2401134F42X7J5T3T	AMAZON RETA* BP7BO6CU0 SEATTLE W CREDIT	36.98-
03/25	03/25	2401134F42X7J6L1W	AMAZON RETA* BP7BO6CU0 SEATTLE W CREDIT	36.98-
03/25	03/25	2401134F42X7J8253	AMAZON RETA* BP7BO6CU0 SEATTLE W CREDIT	36.98-
03/25	03/25	2401134F42X7M4AEZ	AMAZON RETA* BP7BO6CU0 SEATTLE W CREDIT	70.64-
03/01	02/28	2401134EB2X741TJV	AMAZON MARK* B93751KD1 AMAZON.COM/MA WA	107.96
03/01	02/28		PURCHASE ID:	
03/01	02/28		ORDER DATE :02/28/2026	
03/01	02/28		ITEM DESCRIPTION:Order Summary	
03/01	02/28		ITEM QUANTITY: 10000	
03/01	02/28		UNIT COST: 107.9600	
03/08	03/08	2401134EK2X6QQMGQ	AMAZON MARK* BP1EB9902 AMAZON.COM/MA WA	29.72
03/08	03/08		PURCHASE ID:	
03/08	03/08		ORDER DATE :03/08/2026	
03/08	03/08		ITEM DESCRIPTION:Order Summary	
03/08	03/08		ITEM QUANTITY: 10000	
03/08	03/08		UNIT COST: 29.7200	
03/11	03/11	2401134EN2X4VVTAZ	AMAZON RETA* BD3X00AA2 WWW.AMAZON.CO WA	29.79
03/11	03/11		PURCHASE ID:	
03/11	03/11		ORDER DATE :03/11/2026	
03/11	03/11		ITEM DESCRIPTION:Order Summary	
03/11	03/11		ITEM QUANTITY: 10000	
03/11	03/11		UNIT COST: 29.7900	
03/11	03/11	2401134EN2X4W7QBP	AMAZON RETA* BP7BO6CU0 WWW.AMAZON.CO WA	255.54
03/11	03/11		PURCHASE ID:	
03/11	03/11		ORDER DATE :03/11/2026	
03/11	03/11		ITEM DESCRIPTION:Order Summary	
03/11	03/11		ITEM QUANTITY: 10000	



Account Name: OAKDALE SCHOOL

Account Number Ending In: 1955

Cardholder Account Activity (continued)

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
03/11	03/11		UNIT COST: 255.5400	
03/14	03/14	2479338ET00J7K6MD	Adobe Inc 800-8336687 CA	3,854.51
03/14	03/14		PURCHASE ID:	
03/14	03/14		ORDER DATE :03/14/2026	
03/14	03/14		ITEM DESCRIPTION:CCEX,ALL,MLP,DRI12,MUN,00	
03/14	03/14		ITEM QUANTITY: 50000	
03/14	03/14		UNIT COST: 79.9900	
03/14	03/14		ITEM DESCRIPTION:APCC,ALL,MLP,DRI12,MUN,00	
03/14	03/14		ITEM QUANTITY: 120000	
03/14	03/14		UNIT COST: 287.8800	
03/27	03/27	2401134F62X7VVD3R	AMAZON MARK* B50NW1XJ0 AMAZON.COM/MA WA	24.45
03/27	03/27		PURCHASE ID:	
03/27	03/27		ORDER DATE :03/27/2026	
03/27	03/27		ITEM DESCRIPTION:Order Summary	
03/27	03/27		ITEM QUANTITY: 10000	
03/27	03/27		UNIT COST: 24.4500	
03/27	03/27	2469216F635LDD1TX	AMAZON MKTPL*B56O19GR0 Amzn.com/bill WA	18.30
03/27	03/27		PURCHASE ID:	
03/27	03/27		ORDER DATE :000000	
03/27	03/27	2469216F635SASNRA	AMAZON MKTPL*B525857D1 Amzn.com/bill WA	23.99
03/27	03/27		PURCHASE ID:	
03/27	03/27		ORDER DATE :000000	
03/29	03/29	2401134F82X61XELZ	AMAZON MARK* B53979S40 AMAZON.COM/MA WA	353.12
03/29	03/29		PURCHASE ID:	
03/29	03/29		ORDER DATE :03/29/2026	
03/29	03/29		ITEM DESCRIPTION:Order Summary	
03/29	03/29		ITEM QUANTITY: 10000	
03/29	03/29		UNIT COST: 353.1200	

STEVEN HUFF
Card Ending In 9424

Total Amount \$1,277.22

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
03/01	02/27	2401134EB2X63LLFD	MEMORIAL MUSEUM 140-52353313 OK	64.00
03/01	03/01	2411641EQLT1Y60XH	DIGITALSPACE 888-740-0502 NV	11.66
03/01	03/01		PURCHASE ID:	
03/01	03/01		ORDER DATE :03/01/2026	
03/05	03/05	2469216EG35H01Z8A	SQ *EILEEN'S COLOSSAL COO OKLAHOMA CITY OK	48.00
03/12	03/12	2444500ERHEW12JFQ	Dollar Tree, Inc. 877-530-8733 VA	47.67
03/25	03/25	2403629F4LV74PGSS	CUSTOMINK LLC 800-293-4232 VA	992.80
03/25	03/25		PURCHASE ID:	
03/25	03/25		ORDER DATE :03/25/2026	
03/25	03/25		ITEM DESCRIPTION:GILDAN 100 COTTON T SHIR	
03/25	03/25		ITEM QUANTITY: 730000	
03/25	03/25		UNIT COST: 13.6000	
03/27	03/27	2413746F75SFZK4GV	HOBBY-LOBBY #0001 EDMOND OK	16.38



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Cardholder Account Activity (continued)

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
03/27	03/27		PURCHASE ID:	
03/27	03/27		ORDER DATE :000000	
03/29	03/29	2411641F8LP4SK8KW	DIGITALSPACE 888-740-0502 NV	11.66
03/29	03/29		PURCHASE ID:	
03/29	03/29		ORDER DATE :03/29/2026	
03/30	03/30	2412259F90T50TDED	CAMPS QUICK CHANGE OIL EDMOND OK	85.05

Finance Charges

Type of Balance	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charge
Purchases	0.00%	\$0.00	\$0.00
Cash Advance	0.00%	\$0.00	\$0.00
Balance Transfer	0.00%	\$0.00	\$0.00

2026 Total Year-to-Date

Total fees charged in 2026	\$0.00
Total interest charged in 2026	\$0.00

