



CITY OF CHICKASHA
 LEASA FURR
 XXXX-XXXX-XXXX-
 April 01, 2019 - April 30, 2019

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 04/30/19 Payment Due Date 05/25/19 Days in Billing Cycle 30 Credit Limit \$100,000 Cash Limit \$0 Total Payment Due \$23,473.38	Previous Balance \$16,318.56 Payments -\$16,514.15 Credits -\$529.89 Cash \$0.00 Purchases \$24,198.86 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$23,473.38

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ADAMS, STEVEN T XXXX-XXXX-XXXX- 5,000	0.00	0.00	4,999.96	4,999.96
ALEXENDAR, LA TRAYE XXXX-XXXX-XXXX- 5,000	17.59	0.00	275.24	257.65
BROOKSHIRE, KAMELA XXXX-XXXX-XXXX- 5,000	0.00	0.00	726.77	726.77
BUCHANAN, DAVID XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,628.17	1,628.17



BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

CITY OF CHICKASHA
 LEASA FURR
 117 N 4TH ST
 CHICKASHA, OK 73018-2601

Account Number: XXXX-XXXX-XXXX-
 April 01, 2019 - April 30, 2019

Total Payment Due \$23,473.38
Payment Due Date 05/25/19

Enter payment amount

\$

Check here for a change of mailing address or phone numbers.
 Please provide all corrections on the reverse side.

**Mail this coupon along with your check payable to:
 BANK OF AMERICA**

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Service for the hearing impaired (TTY/TDD): Contact our service for the hearing-impaired at 1.800.222.7365.

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

Disclosure: We may furnish to your employer information concerning your use of your account. To read more about our information disclosure, please visit www.bankofamerica.com/corporatecarddisclosure or call the customer service number listed on your statement to request a copy.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 982238, EL PASO, TX 79998-2238. Your letter must include the following information:

- . The company name, cardholder name and account number in question.
- . The dollar amount of the suspected error.
- . A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u>	<u>Outside the U.S.</u>
	1.888.449.2273	1.509.353.6656 (collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street

City

State

Zip

()

()

Home Phone

Business Phone

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
CRANTON, BETH XXXX-XXXX-XXXX- 5,000	9.42	0.00	1,106.03	1,096.61
FERGUSON, CLINTON XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,058.52	1,058.52
FURR, LEASA XXXX-XXXX-XXXX- 5,000	0.00	0.00	152.98	152.98
JR, GOEBEL G MUSIC XXXX-XXXX-XXXX- 5,000	0.00	0.00	4,466.73	4,466.73
MORTIMER, SHAE XXXX-XXXX-XXXX- 5,000	0.00	0.00	31.60	31.60
PEEK, MIKE XXXX-XXXX-XXXX- 5,000	0.00	0.00	3,806.53	3,806.53
ROWELL, KATHRYN D. XXXX-XXXX-XXXX- 5,000	0.00	0.00	498.43	498.43
SAMANIEGO, TONY XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,200.03	1,200.03
WINSETT, GENE XXXX-XXXX-XXXX- 5,000	0.00	0.00	693.00	693.00
ZALEWSKI, BRIAN XXXX-XXXX-XXXX- 5,000	502.88	0.00	3,554.87	3,051.99

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
CITY OF CHICKASHA						Total Activity
Account Number: XXXX-XXXX-XXXX-						-\$16,514.15
04/16	04/16	PAYMENT THANK YOU	1736005139	7402441910682500000606	0008	16,514.15
ADAMS, STEVEN T						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,999.96
04/01	03/29	RICHARD'S PRINTING CHICKASHA OK	24656049090030061639748	2741	443.00	
04/02	04/01	RAKEN RAKENAPP.COM CA	24492159091637404974337	5734	15.00	
04/04	04/02	LOCKE SUPPLY 405-2246613 OK	24000979093264500434183	5251	242.07	
04/04	04/03	IN *BARRINGTON ELECTRIC, 405-2242868 OK	24692169093100782491734	1799	425.00	
04/09	04/08	FASTENAL COMPANY01 CHICKASHA OK	24224439099104012228500	5251	336.88	
04/10	04/08	TODD S MUFFLER SHOP CHICKASHA OK	24207859099168300343982	7538	85.00	
04/10	04/09	BRANDT ACE HDWE CHICKASHA OK	24431069100400586000015	5251	12.99	
04/11	04/09	STANDRIDGE EQUIP CHICKASHA405-2244411 OK	24067209100210150501279	5599	361.91	
04/11	04/10	IN *BARRINGTON ELECTRIC, 405-2242868 OK	24692169100100955693687	1799	125.00	
04/11	04/10	CHICKASHA INDUSTRIAL CHICKASHA OK	24656049100027014220178	5085	99.00	
04/11	04/10	SHERWIN WILLIAMS 707356 CHICKASHA OK	24431069100981000014831	5231	358.36	
04/12	04/11	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055239102091607000050	5533	43.18	
04/15	04/12	FASTENAL COMPANY01 CHICKASHA OK	24224439103104015015601	5251	416.00	
04/15	04/12	STAPLES DIRECT 800-3333330 MA	24164079102105118445717	5111	98.73	
04/15	04/12	BRANDT ACE HDWE CHICKASHA OK	24431069103400580000505	5251	27.92	
04/16	04/15	CHICKASHA INDUSTRIAL CHICKASHA OK	24656049105027014347182	5085	309.25	
04/16	04/15	HERC RENTALS 8779538778 FL	24391219106207006404419	7394	132.57	
04/17	04/16	FASTENAL COMPANY01 CHICKASHA OK	24224439107104012562528	5251	416.43	
04/18	04/16	RICHARD'S PRINTING CHICKASHA OK	24656049107030029218529	2741	310.00	
04/18	04/17	PROFESSIONAL TURF PRODUC 817-785-1900 TX	24493989108026973663325	0780	380.88	
04/19	04/18	SHERWIN WILLIAMS 707356 CHICKASHA OK	24431069108981000056040	5231	153.85	
04/19	04/18	CAVIN WRECKER SERVICE EL RENO OK	24013399108002501759482	7549	125.00	
04/24	04/23	BRANDT ACE HDWE CHICKASHA OK	24431069114400586000266	5251	19.99	
04/26	04/25	HERC RENTALS 877-953-8778 FL	24391219116200008000176	7394	61.95	
ALEXENDAR, LA TRAYE						Total Activity
Account Number: XXXX-XXXX-XXXX-						257.65
04/01	03/29	QUARTZ MT LODGE 5805632238 OK	24431069089750122640012	7011	83.00	

Transactions						
Date	Date	Description	Reference Number	MCC	Charge	Credit
Posting Transaction						
Arrival: 03/28/19						
04/04	04/02	6409 Dominos Pizza CHICKASHA OK	24445009093500567386645	5814	14.09	
04/09	04/08	UNIV OF SCIENCE & ARTS CHICKASHA OK	24431069098286468900032	8220	7.63	
04/19	04/18	QUILL CORPORATION 800-982-3400 SC	24164079108105161081066	5111	148.55	
04/19	04/18	QUILL CORPORATION 800-982-3400 SC	24164079108105161081074	5111	10.99	
04/19	04/18	QUILL CORPORATION 800-982-3400 SC	24164079108105161081082	5111	10.98	
04/29	04/26	QUILL CORPORATION COLUMBIA SC	74164079116105000013655	5111		17.59
BROOKSHIRE, KAMELA						Total Activity
Account Number: XXXX-XXXX-XXXX-						726.77
04/01	03/29	STAPLES DIRECT 800-3333330 MA	24164079088105287856353	5111	469.99	
04/02	04/01	SQ *STEELMAN'S INC CHICKASHA OK	24492159091740243674082	5399	32.52	
04/10	04/09	QUILL CORPORATION 800-982-3400 SC	24164079099105054039107	5111	32.43	
04/10	04/09	QUILL CORPORATION 800-982-3400 SC	24164079099105054053389	5111	168.97	
04/10	04/10	PIZZA XPRESS CHICKASHA OK	24765019100400669000032	5812	22.86	
BUCHANAN, DAVID						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,628.17
04/01	03/30	ECKROAT SEED CO OKLAHOMA CITY OK	24098759089300590372647	0780	476.00	
04/02	04/01	SMALL ENGINE SERVICE & RECHICKASHA OK	24207859091316900327552	7699	28.45	
04/24	04/23	RALPH & SONS TIRE CHICKASHA OK	24224439114101004517081	5532	260.02	
04/25	04/24	CHICKASHA INDUSTRIAL CHICKASHA OK	24656049114027013805486	5085	495.00	
04/29	04/26	FASTENAL COMPANY01 CHICKASHA OK	24224439117104014234975	5251	167.72	
04/29	04/26	LOCKE SUPPLY 405-2246613 OK	24000979118416401338951	5251	200.98	
CRANTON, BETH						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,096.61
04/01	03/28	OTC BRANDS, INC. 800-2280475 NE	24789309088233901410310	5964	120.40	
04/01	03/29	ANN'S QUICK PRINT CHICKASHA OK	24656049088027014306981	7338	64.00	
04/08	04/05	PARADISE DONUTS CHICKASHA OK	24377359096000000685644	5462	24.48	
04/08	04/06	AMZN MKTP US*MW1Z199W0 AMAMZN.COM/BILLWA	24431069096083722032005	5942	142.18	
04/15	04/13	Amazon.com*MZ15S93V1 Amzn.com/billWA	24692169103100541040754	5942	16.99	
04/15	04/14	Amazon.com*MZ0UV1J31 Amzn.com/billWA	24692169104100036976131	5942	30.98	
04/16	04/15	WM SUPERCENTER #113 CHICKASHA OK	24445009106400147635998	5411	76.45	
04/18	04/17	CHICKASHA LUMBER CO. INC CHICKASHA OK	24788109107027018022014	5211	150.90	
04/18	04/17	FINDAWAY 877-893-0808 OH	24435659108200257700075	5192	18.91	
04/19	04/15	WAL-MART #0113 CHICKASHA OK	74226389108360352291370	5411		9.42
04/23	04/22	AMZN Mktp US*MZ9NP05A1 Amzn.com/billWA	24692169112100844840529	5942	12.99	
04/23	04/22	AMZN Mktp US*MZ5KM15X1 Amzn.com/billWA	24692169112100857022007	5942	12.88	
04/23	04/22	WALMART GROCERY 800-966-6546 AR	24055239112083311833684	5411	39.70	
04/24	04/23	PAYPAL *DELTAMEDIA 402-935-7733 CA	24492159113894565407193	5732	41.20	
04/24	04/23	WM SUPERCENTER #113 CHICKASHA OK	24445009114400142731107	5411	32.60	
04/25	04/23	DEMCO INC 800-9624463 WI	24325459114900014511075	5111	32.63	
04/25	04/24	EMPIRE PAPER 800-299-9626 TX	24692169114100048334210	5199	168.55	
04/26	04/25	WAL-MART #0113 CHICKASHA OK	24226389116400000624732	5411	19.60	
04/29	04/26	DEMCO INC 800-9624463 WI	24325459118900014810259	5111	65.63	
04/30	04/30	AMZN Mktp US*MZ1355822 Amzn.com/billWA	24692169120100090170662	5942	6.96	
04/30	04/30	AMERICAN LIBRARY ASSN 866-746-7252 IL	24692169120100143307139	5192	28.00	
FERGUSON, CLINTON						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,058.52
04/03	04/02	IN *ABSOLUTE PLUMBING LLC405-2222510 OK	24692169092100214978796	5074	367.50	
04/08	04/05	ADVANCED LOCK TECHNOLOGIECHICKASHA OK	24656049095027014499209	7399	90.00	
04/09	04/08	SQ *THE BAD BOY SIG CHICKASHA OK	24492159098740327748078	7372	200.00	
04/10	04/09	SPENCERS SUPERMARKE CHICKASHA OK	24427339099720004855906	5411	19.96	
04/12	04/10	STANDRIDGE EQUIP CHICKASHCHICKASHA OK	24067209101211150500203	5599	185.13	
04/15	04/12	CHICKASHA LUMBER CO. INC CHICKASHA OK	24788109102027018267333	5211	44.96	
04/16	04/15	ROSS TRUE VALUE CHICKASHA OK	24138299106091000749213	5251	30.99	
04/16	04/15	ROSS TRUE VALUE CHICKASHA OK	24138299106091000472964	5251	119.98	
FURR, LEASA						Total Activity
Account Number: XXXX-XXXX-XXXX-						152.98
04/02	04/01	ADOBE *CREATIVE CLOUD 800-833-6687 CA	24431069091026652118836	5734	39.99	
04/04	04/03	ADOBE *ACROPRO SUBS 800-833-6687 CA	24431069093026655657374	5734	14.99	
04/05	04/04	WM SUPERCENTER #113 CHICKASHA OK	24445009095400136180918	5411	98.00	
JR, GOEBEL G MUSIC						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,466.73
04/01	03/29	RICHARD'S PRINTING CHICKASHA OK	24656049090030061639789	2741	27.76	
04/02	04/01	RLI*INSURANCE POLICY 309-692-1000 IL	24692169091100560340238	6300	30.00	
04/03	04/02	QUILL CORPORATION 800-982-3400 SC	24164079092105298930571	5111	34.95	
04/04	04/03	QUILL CORPORATION 800-982-3400 SC	24164079093105298933236	5111	19.99	
04/08	04/05	BYFORD AT CHICKASHA 405-222-2062 OK	24055239095286002618956	5511	1,222.58	
04/08	04/05	BYFORD BUICK GMC CHICKASHA OK	24055239096400712000046	5511	530.86	

Transactions						
Date	Date	Description	Reference Number	MCC	Charge	Credit
04/09	04/08	RALPH & SONS TIRE CHICKASHA OK	24224439099101004902738	5532	287.54	
04/10	04/08	BINSWANGER GLASS #615 NORMAN OK	24247609099100184654268	7538	185.00	
04/16	04/15	INTERSTATE BATTERIES 405-2220140 OK	24275399105900013800031	5013	12.99	
04/18	04/17	HEARTSMART.COM 800-422-8129 CT	24428069107300577508190	5047	280.00	
04/22	04/19	QUILL CORPORATION 800-982-3400 SC	24164079109105172480280	5111	333.39	
04/22	04/20	QUILL CORPORATION 800-982-3400 SC	24164079111105172480237	5111	79.47	
04/22	04/20	QUILL CORPORATION 800-982-3400 SC	24164079111105172480302	5111	31.51	
04/22	04/20	QUILL CORPORATION 800-982-3400 SC	24164079111105172480328	5111	29.85	
04/22	04/20	QUILL CORPORATION 800-982-3400 SC	24164079111105182947878	5111	226.54	
04/22	04/20	QUILL CORPORATION 800-982-3400 SC	24164079111105182947886	5111	102.91	
04/24	04/23	4IMPRINT 877-4467746 WI	24906419113071939792224	5969	448.18	
04/24	04/22	ATWOOD 29 CHICKASHA CHICKASHA OK	24733099113400264000243	5251	68.97	
04/24	04/23	QUILL CORPORATION 800-982-3400 SC	24164079113105183023685	5111	28.65	
04/29	04/26	STANDLEY SYSTEMS LLC 405-2240819 OK	24639239118900012100171	5044	209.00	
04/30	04/30	BJ'S PIZZA CHICKASHA OK	24733099120400092000317	5812	276.59	
MORTIMER, SHAE						Total Activity
Account Number: XXXX-XXXX-XXXX-						31.60
04/29	04/27	AMZN MKTP US* MZ7BF8KJ1 AMAMZN.COM/BILLWA	24431069117083702424680	5942	31.60	
PEEK, MIKE						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,806.53
04/01	03/31	NATIONAL REGISTRY EMT 614-888-4484 OH	24692169090100720848295	8398	20.00	
04/01	03/31	NATIONAL REGISTRY EMT 614-888-4484 OH	24692169090100720851638	8398	20.00	
04/05	04/03	BOUND TREE MEDICAL LLC 800-2827904 OH	24081629094018018870896	5047	387.41	
04/05	04/03	BOUND TREE MEDICAL LLC 800-2827904 OH	24081629094018018870128	5047	493.66	
04/09	04/08	MOORE MEDICAL LLC 800-2341464 CT	24717059099640990205283	5047	498.38	
04/10	04/08	BOUND TREE MEDICAL LLC 800-2827904 OH	24081629099018018008682	5047	496.89	
04/22	04/18	BOUND TREE MEDICAL LLC 800-2827904 OH	24081629109018019491976	5047	368.88	
04/22	04/19	MOORE MEDICAL LLC 800-2341464 CT	24717059110641100228004	5047	104.01	
04/22	04/19	MOORE MEDICAL LLC 800-2341464 CT	24717059110641100228061	5047	182.03	
04/23	04/22	ZOLL MEDICAL CORP 800-242-9150 MA	24692169112100747335718	5047	392.71	
04/24	04/23	CHICKASHA INDUSTRIAL 405-224-2215 OK	24656049113027013625950	5085	102.50	
04/26	04/25	MOORE MEDICAL LLC 800-2341464 CT	24717059116641160214674	5047	45.01	
04/26	04/25	MOORE MEDICAL LLC 800-2341464 CT	24717059116641160214872	5047	241.88	
04/29	04/25	BOUND TREE MEDICAL LLC 800-2827904 OH	24081629116018018886110	5047	453.17	
ROWELL, KATHRYN D.						Total Activity
Account Number: XXXX-XXXX-XXXX-						498.43
04/24	04/23	USPS PO 3917050407 CHICKASHA OK	24445009114000974764695	9402	6.85	
04/25	04/23	CHARLES ALLEN FORD INC 405-2242000 OK	24789309114395900301739	5511	313.84	
04/26	04/25	NTTA CUST SVC ONLINE 972-818-6882 TX	24692169115100396278836	4784	11.85	
04/26	04/25	SHOLLIE'S SWEETS BAKERY CHICKASHA OK	24431869115027013646957	5462	69.65	
04/26	04/25	SPENCERS SUPERMARKE CHICKASHA OK	24427339115720005069176	5411	60.30	
04/29	04/25	RICHARD'S PRINTING CHICKASHA OK	24656049116030030897997	2741	15.00	
04/30	04/29	WAL-MART #0113 CHICKASHA OK	24226389120400002522227	5411	20.94	
SAMANIEGO, TONY						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,200.03
04/01	03/29	CHIEF FIRE AND SAFETY COM405-2242596 OK	24717059088270883042651	5399	157.00	
04/03	04/02	INTERSTATE BATTERIES 405-2220140 OK	24275399092900012900035	5013	121.95	
04/08	04/05	HAMPTON INNS 918-9651360 OK	24755429096260969728214	3665	188.00	
		Arrival: 04/05/19				
04/11	04/10	CHIEF FIRE AND SAFETY COMCHICKASHA OK	24717059100261007632919	5399	12.50	
04/17	04/16	CHIEF FIRE AND SAFETY COMCHICKASHA OK	24717059106261069149210	5399	360.00	
04/19	04/18	STEVES CUSTOM SHOP CHICKASHA OK	24736939108002456283677	5533	145.00	
04/22	04/19	AUTOZONE #0520 CHICKASHA OK	24137469110001185853890	5533	152.97	
04/23	04/22	RALPH & SONS TIRE CHICKASHA OK	24224439113101004615159	5532	62.61	
WINSETT, GENE						Total Activity
Account Number: XXXX-XXXX-XXXX-						693.00
04/05	04/03	RICHARD'S PRINTING CHICKASHA OK	24656049094030029935135	2741	293.00	
04/17	04/16	Oklahoma Municipal Leag OKLAHOMA CITYOK	24270749106027341171222	8398	400.00	
ZALEWSKI, BRIAN						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,051.99
04/03	04/03	INT'L CODE COUNCIL INC 888-422-7233 IL	24692169093100323679565	8699	198.00	
04/05	04/03	CHARLES ALLEN FORD INC 405-2242000 OK	24789309094269900186925	5511	155.40	
04/08	04/05	RALPH & SONS TIRE CHICKASHA OK	24224439096101005672796	5532	46.55	
04/08	04/05	SPECIAL OPS UNIFORMS INC OKLAHOMA CITYOK	24431069095207103900354	5691	293.25	
04/10	04/09	IN *RICHARD'S PRINTING LL405-2248640 OK	24692169099100373259460	2741	58.50	
04/10	04/09	ADVANCED LOCK TECHNOLOGIECHICKASHA OK	24656049099027013864458	7399	19.50	
04/10	04/09	SPECIAL OPS UNIFORMS INC OKLAHOMA CITYOK	74431069099207103100212	5691		502.88
04/11	04/10	CASCO INDUSTRIES INC 318-8655107 LA	24755429100281004185552	5047	294.00	

Transactions

Posting Transaction

<i>Date</i>	<i>Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>MCC</i>	<i>Charge</i>	<i>Credit</i>
04/11	04/10	CASCO INDUSTRIES INC 318-8655107 LA	24755429100281004185602	5047	370.00	
04/12	04/11	OU MEDICAL CENTER 405-271-4700 OK	24431069101014001070484	8099	40.00	
04/16	04/15	SQ *STITCHCO CUSTOM CHICKASHA OK	24492159105741410030508	5499	108.00	
04/17	04/15	SESCO ELECTRIC SUPPLY - C405-3720542 OK	24744559106453300086543	5065	69.71	
04/17	04/16	BRANDT ACE HDWE CHICKASHA OK	24431069107400586000760	5251	43.85	
04/19	04/18	SPECIAL OPS UNIFORMS INC OKLAHOMA CITYOK	24431069108207103800070	5691	430.97	
04/24	04/22	DUNCAN OVERHEAD DOOR 405-222-0748 OK	24656049113030027611982	1799	95.00	
04/26	04/25	CASCO INDUSTRIES INC 318-8655107 LA	24755429115281153927435	5047	390.00	
04/29	04/27	IN *921DOCS.COM 800-5491317 CA	24692169117100865659357	8999	380.00	
04/30	04/29	CHICKASHA LUMBER CO. INC CHICKASHA OK	24788109119027017734953	5211	64.44	
04/30	04/29	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055239120091607000041	5533	497.70	

Finance Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	0.28%	\$0.00	\$0.00
CASH	0.28%	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.