



CITY OF CHICKASHA  
 LEASA FURR  
 XXXX-XXXX-XXXX-  
 March 01, 2020 - March 31, 2020

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238  <b>Customer Service:</b> 1.888.449.2273 24 Hours  <b>TTY Hearing Impaired:</b> 1.800.222.7365 24 Hours  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 03/31/20 <b>Payment Due Date ..... 04/25/20</b> Days in Billing Cycle ..... 31 Credit Limit ..... \$100,000 Cash Limit ..... \$0 <b>Total Payment Due ..... \$21,064.85</b>	Previous Balance ..... \$20,734.60 Payments ..... -\$20,734.60 Credits ..... -\$297.71 Cash ..... \$0.00 Purchases ..... \$21,362.56 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 <b>Current Balance ..... \$21,064.85</b>

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
<b>ALEXENDAR, LA TRAYE</b> XXXX-XXXX-XXXX- 5,000	0.00	0.00	35.96	35.96
<b>AUSTIN, TRACEY</b> XXXX-XXXX-XXXX- 5,000	0.00	0.00	18.84	18.84
<b>BUCHANAN, DAVID</b> XXXX-XXXX-XXXX- 5,000	70.73	0.00	2,120.13	2,049.40
<b>CRANTON, BETH</b> XXXX-XXXX-XXXX- 5,000	18.70	0.00	679.22	660.52



Account Number: XXXX-XXXX-XXXX-  
 March 01, 2020 - March 31, 2020

**Total Payment Due ..... \$21,064.85**  
**Payment Due Date ..... 04/25/20**

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**

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

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

**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](http://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)

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**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
<b>FERGUSON, CLINTON</b> XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,063.20	1,063.20
<b>FURR, LEASA</b> XXXX-XXXX-XXXX- 5,000	0.00	0.00	906.15	906.15
<b>HUCKABY, LILLIE</b> XXXX-XXXX-XXXX- 5,000	0.00	0.00	259.88	259.88
<b>JR, GOEBEL G MUSIC</b> XXXX-XXXX-XXXX- 5,000	11.72	0.00	2,376.10	2,364.38
<b>MARKS, KYLE</b> XXXX-XXXX-XXXX- 5,000	0.00	0.00	994.87	994.87
<b>MARTIN, DARREN W</b> XXXX-XXXX-XXXX- 5,000	0.00	0.00	109.00	109.00
<b>MCDANIEL, SUSAN M</b> XXXX-XXXX-XXXX- 5,000	0.00	0.00	405.00	405.00
<b>MORTIMER, SHAE</b> XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,566.99	2,566.99
<b>PEEK, MIKE</b> XXXX-XXXX-XXXX- 5,000	0.00	0.00	3,275.70	3,275.70
<b>PETTIT, RESHELLE</b> XXXX-XXXX-XXXX-7509 5,000	0.00	0.00	110.00	110.00
<b>ROWELL, KATHRYN D.</b> XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,101.24	2,101.24
<b>WINSETT, GENE</b> XXXX-XXXX-XXXX- 5,000	0.00	0.00	97.60	97.60
<b>ZALEWSKI, BRIAN</b> XXXX-XXXX-XXXX- 5,000	196.56	0.00	4,242.68	4,046.12

### Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
<b>CITY OF CHICKASHA</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-						<b>-\$20,734.60</b>
03/24	03/24	PAYMENT THANK YOU	1736005139	74024410084825000003316	0008	20,734.60
<b>ALEXENDAR, LA TRAYE</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-						<b>35.96</b>
03/17	03/16	TRACTOR SUPPLY CO #1765 CHICKASHA OK	24137460077001512582741	5599	35.96	
<b>AUSTIN, TRACEY</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-						<b>18.84</b>
03/03	03/02	WM SUPERCENTER #113 CHICKASHA OK	24445000063400192971710	5411	18.84	
<b>BUCHANAN, DAVID</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-						<b>2,049.40</b>
03/03	03/02	IN *ABSOLUTE PLUMBING LLC405-2222510 OK	24692160062100542810708	5074	267.50	
03/03	03/02	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055230063091605000033	5533	101.58	
03/09	03/05	LOCKE SUPPLY 405-2246613 OK	24000970066320700014902	5251	148.62	
03/09	03/05	LOCKE SUPPLY 405-2246613 OK	24000970066320700489971	5251	39.08	
03/09	03/06	DOLESE BROS CO. 405-2352311 OK	24638180068018018374547	1771	465.00	
03/11	03/10	CHIEF FIRE AND SAFETY COMCHICKASHA OK	24717050070260703060297	5399	152.00	
03/11	03/10	STANDRIDGE EQUIP CHICKASHCHICKASHA OK	24067200070210200503924	5599	42.78	
03/11	03/10	BRANDT ACE HDWE CHICKASHA OK	24431060071400582000146	5251	157.07	
03/12	03/10	LOCKE SUPPLY 405-2246613 OK	24000970071349600239114	5251	57.78	
03/12	03/11	CHICKASHA LUMBER CHICKASHA OK	24639230071900010904651	5039	10.79	
03/12	03/10	DOLESE BROS CO. 405-2352311 OK	74638180071016023938447	1771		45.10

Transactions						
Date	Date	Description	Reference Number	MCC	Charge	Credit
03/16	03/13	DOLESE BROS CO. 405-2352311 OK	74638180075016041405227	1771		25.63
03/19	03/18	STANDRIDGE EQUIP CHICKASHA405-2244411 OK	24067200078218200503655	5599	265.79	
03/25	03/24	BOBCAT OF OKLAHOMA CIT OKLAHOMA CITYOK	24692160085100402850714	5046	15.00	
03/30	03/27	WM SUPERCENTER #113 CHICKASHA OK	24445000088400154209340	5411	12.33	
03/30	03/27	DOLLAR-GENERAL #2298 CHICKASHA OK	24445000088100122367408	5331	9.81	
03/30	03/28	CHICKASHA SOD & GRASS FAR405-7401721 OK	24812390089900010460077	0780	375.00	
<b>CRANTON, BETH</b>						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-</b>						<b>660.52</b>
03/04	03/03	AMZN Mktp US*U73880HK3 Amzn.com/billWA	24692160063100270340448	5942	12.69	
03/05	03/04	AMZN Mktp US*FZ3EK2893 Amzn.com/billWA	24692160064100652767951	5942	9.89	
03/05	03/04	AMZN Mktp US*RGOSZ8RK3 Amzn.com/billWA	24692160064100792199222	5942	24.65	
03/10	03/09	FINDAWAY 877-893-0808 OH	24435650070200257200046	5192	111.98	
03/16	03/13	CENTER POINT LARGE PRINT 207-5683717 ME	24270740073017006979827	2741	220.73	
03/17	03/16	AMZN Mktp US Amzn.com/billWA	74692160076100669455468	5942		18.70
03/19	03/18	CENGAGE GALE 800-354-9706 MA	24431060078026418335621	5199	45.48	
03/25	03/24	WAL-MART #0113 CHICKASHA OK	24226380085400007181344	5411	6.86	
03/25	03/24	USPS PO 3917050407 CHICKASHA OK	24137460085000971537469	9402	11.00	
03/26	03/25	AMZN Mktp US*CM0PS3JC3 Amzn.com/billWA	24692160085100853501345	5942	19.94	
03/27	03/26	AMZN Mktp US*I22SF1OR3 Amzn.com/billWA	24692160086100221723778	5942	52.00	
03/30	03/27	RICHARD'S PRINTING 405-224-8640 OK	24656040089030034572309	2741	44.00	
03/31	03/30	BAKER-TAYLOR 800-340-5370 NC	24761970090083418316055	5192	120.00	
<b>FERGUSON, CLINTON</b>						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-</b>						<b>1,063.20</b>
03/02	02/28	CHARLES ALLEN FORD INC 405-2242000 OK	24789300061284300354005	5511	465.21	
03/04	03/03	ROSS TRUE VALUE CHICKASHA OK	24138290063091000324678	5251	21.45	
03/05	03/04	PARADISE DONUTS CHICKASHA OK	24377350065000000118584	5462	10.14	
03/12	03/11	PARADISE DONUTS CHICKASHA OK	24377350072000000118957	5462	10.14	
03/13	03/10	BEN MILAM HEATING 405-2244314 OK	24789300072353200636105	1711	408.76	
03/24	03/23	STANDRIDGE EQUIP CHICKASHA405-2244411 OK	24067200083223200503120	5599	147.50	
<b>FURR, LEASA</b>						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-</b>						<b>906.15</b>
03/02	03/01	ADOBE CREATIVE CLOUD 800-833-6687 CA	24431060061026615481664	5734	52.99	
03/04	03/03	SUDDENLINK 7705 877-794-2724 NY	24692160063100859350982	4899	174.41	
03/05	03/04	QUILL CORPORATION 800-982-3400 SC	24164070064105025729174	5111	636.80	
03/16	03/13	USPS PO 3917050407 CHICKASHA OK	24137460074001782100433	9402	6.95	
03/25	03/24	GOVERNMENT FINANCE OFFIC CHICAGO IL	24005940084300358736598	8699	35.00	
<b>HUCKABY, LILLIE</b>						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-</b>						<b>259.88</b>
03/05	03/04	Hertzberg New Method In 217-2435451 IL	24270740064035218539123	5192	74.29	
03/06	03/05	SHERWIN WILLIAMS 707356 CHICKASHA OK	24431060065981000090577	5231	126.10	
03/09	03/06	SHERWIN WILLIAMS 707356 CHICKASHA OK	24431060066981000026299	5231	59.49	
<b>JR, GOEBEL G MUSIC</b>						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-</b>						<b>2,364.38</b>
03/02	02/27	RICHARD'S PRINTING 405-224-8640 OK	24656040059027015266402	2741	344.00	
03/02	02/28	QUILL CORPORATION 800-982-3400 SC	24164070059105262061106	5111	397.75	
03/04	03/03	BYFORD LE NORM CHIC CDJR https://www.cOK	24055220063400237000074	5511	352.90	
03/06	03/05	QUILL CORPORATION COLUMBIA SC	74164070065105000016187	5111		11.72
03/09	03/05	THE GPS STORE 910-5759544 NC	24073140066900018164796	5732	359.70	
03/09	03/06	QUILL CORPORATION 800-982-3400 SC	24164070066105037558833	5111	10.75	
03/12	03/10	CHARLES ALLEN FORD INC 405-2242000 OK	24789300071348500036841	5511	44.84	
03/16	03/13	CVS/PHARMACY #06224 CHICKASHA OK	24137460074001782150420	5912	84.80	
03/18	03/17	QUILL CORPORATION 800-982-3400 SC	24164070077105132146770	5111	56.49	
03/18	03/17	QUILL CORPORATION 800-982-3400 SC	24164070077105132158668	5111	139.00	
03/19	03/18	EVIDENT INC 540-576-3512 VA	24765180078027011952822	5046	372.40	
03/23	03/20	QUILL CORPORATION 800-982-3400 SC	24164070080105132158853	5111	16.91	
03/27	03/26	SWPLUS - OKC 405-236-1641 OK	24055220086612000054525	7349	196.56	
<b>MARKS, KYLE</b>						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-</b>						<b>994.87</b>
03/02	02/28	BRANDT ACE HDWE CHICKASHA OK	24431060060400583000098	5251	12.99	
03/09	03/05	LOCKE SUPPLY 405-2246613 OK	24000970066320700014936	5251	13.63	
03/09	03/06	TRACTOR SUPPLY CO #1765 CHICKASHA OK	24137460067001567240312	5599	13.99	
03/10	03/09	SQ *THE BAD BOY SIGNS Chickasha OK	24692160069100178034618	7372	90.00	
03/11	03/10	HARBOR FREIGHT TOOLS2991 CHICKASHA OK	24231680071400020393084	5251	32.46	
03/16	03/13	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055230074091605000030	5533	263.81	
03/16	03/15	STAPLS7306010349000001 877-8267755 TX	24164070075105131471064	5111	137.90	
03/19	03/18	HARBOR FREIGHT TOOLS2991 CHICKASHA OK	24231680079400030643082	5251	97.72	
03/23	03/21	STAPLS7306010349000002 877-8267755 TX	24164070082105971471068	5111	15.29	
03/25	03/24	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055230085091603000070	5533	196.21	

Transactions						
Date	Date	Description	Reference Number	MCC	Charge	Credit
03/25	03/24	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055230085091603000120	5533	100.88	
03/27	03/25	TRACTOR SUPPLY CO #1765 CHICKASHA OK	24137460087000949297590	5599	19.99	
<b>MARTIN, DARREN W</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX- 03/06 03/05 WAL-MART #0113 CHICKASHA OK 24226380066400007373274 5411 74.00						109.00
03/11	03/10	SQ *FMAO EDMOND OK	24492150070854184827726	8699	35.00	
<b>MCDANIEL, SUSAN M</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX- 03/16 03/14 STILLWATERFAIRFIELDINN STILLWATER OK 24692160074100387752862 3715 405.00						405.00
Arrival: 03/14/20						
<b>MORTIMER, SHAE</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX- 03/06 03/05 WEB*NETWORKSOLUTIONS 888-6429675 FL 24906410065089728785842 5968 9.99						2,566.99
03/12	03/11	WEB*NETWORKSOLUTIONS 888-6429675 FL	24906410071090098020762	5968	139.00	
03/19	03/18	EMBED SOCIAL PATRICH	74657360079000201020042	5045	19.00	
03/20	03/19	ZOOM.US 888-799-9666 CA	24493980080026434393091	5968	1,999.00	
03/20	03/19	ZOOM.US 888-799-9666 CA	24493980080026434620378	5968	400.00	
<b>PEEK, MIKE</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX- 03/04 03/03 CHICKASHA INDUSTRIAL CHICKASHA OK 24656040063027015025588 5085 20.00						3,275.70
03/04	03/03	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055230064091607000204	5533	23.10	
03/05	03/03	BOUND TREE MEDICAL LLC 800-2827904 OH	24081620064018017335003	5047	383.51	
03/06	03/04	BOUND TREE MEDICAL LLC 800-2827904 OH	24081620065018017697468	5047	488.87	
03/10	03/09	CHIEF FIRE AND SAFETY COMCHICKASHA OK	24717050069160698173472	5399	54.00	
03/10	03/09	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055230070091607000180	5533	18.94	
03/12	03/09	BOUND TREE MEDICAL LLC 800-2827904 OH	24081620071018016906227	5047	66.40	
03/16	03/12	BOUND TREE MEDICAL LLC 800-2827904 OH	24081620073018017949406	5047	85.19	
03/16	03/13	CHICKASHA INDUSTRIAL 405-224-2215 OK	246560400730270150404636	5085	133.50	
03/16	03/13	MOORE MEDICAL LLC 800-2341464 CT	24717050074640740614386	5047	155.51	
03/16	03/13	BOUND TREE MEDICAL LLC 800-2827904 OH	24081620075018018739408	5047	429.48	
03/19	03/17	BOUND TREE MEDICAL LLC 800-2827904 OH	24081620078018015253665	5047	424.10	
03/23	03/20	IN *CHOICE1 HEALTH CARE S815-2991500 IL	24692160080100150404636	7399	279.50	
03/25	03/24	WM SUPERCENTER #113 CHICKASHA OK	24445000085400159817942	5411	111.21	
03/26	03/24	BOUND TREE MEDICAL LLC 800-2827904 OH	24081620085018013558546	5047	493.78	
03/30	03/27	WAL-MART #0113 CHICKASHA OK	24226380088400001802918	5411	38.64	
03/31	03/30	BRANDT ACE HDWE CHICKASHA OK	24431060091400587000196	5251	69.97	
<b>PETTIT, RESHELLE</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX- 03/06 03/05 TRAININNG LLC HTTPWWW.TRAICA 24492150065637650965394 5734 110.00						110.00
<b>ROWELL, KATHRYN D.</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX- 03/02 02/28 SPECIAL OPS UNIFORMS 405-9463504 OK 24013390059004120352937 5137 73.99						2,101.24
03/02	02/28	EVIDENT INC 540-576-3512 VA	24765180059027012024939	5046	54.00	
03/02	02/27	490 CHICKASHA EXPRESS 405-2242600 OK	24744000061900013979651	5968	107.84	
03/05	03/04	EXPRESS TIRE CHICKASHA OK	24607940065837000010042	7531	270.00	
03/06	03/05	EXPRESS TIRE CHICKASHA OK	24607940065837000010109	7531	521.16	
03/06	03/05	EXPRESS TIRE CHICKASHA OK	24607940065837000010166	7531	80.00	
03/06	03/05	EXPRESS TIRE CHICKASHA OK	24607940065837000010174	7531	213.50	
03/10	03/09	EXPRESS TIRE CHICKASHA OK	24607940069837000010097	7531	80.00	
03/26	03/25	JOHN R HOLT 405-2227259 OK	24701770085437300488493	5511	19.76	
03/26	03/25	AUTOZONE #0520 CHICKASHA OK	24137460086000945323482	5533	36.44	
03/30	03/26	RICHARD'S PRINTING CHICKASHA OK	24656040087030020176372	2741	23.35	
03/31	03/30	EXPRESS TIRE CHICKASHA OK	24607940090837000010082	7531	378.00	
03/31	03/30	AUTOZONE #0520 CHICKASHA OK	24137460091000902170010	5533	243.20	
<b>WINSETT, GENE</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX- 03/31 03/30 490 CHICKASHA EXPRESS 405-2242600 OK 24744000090900015481479 5968 97.60						97.60
<b>ZALEWSKI, BRIAN</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-8375 03/02 02/29 NATIONAL REGISTRY EMT 614-888-4484 OH 24692160060100716597935 8398 25.00						4,046.12
03/03	03/02	PLANET HEADSET INC 235-238-0643 WA	24493980062207694200182	5999	496.95	
03/04	03/03	STAPLS7305345663000003 877-8267755 TX	24164070063105965916212	5111	5.99	
03/05	03/04	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055230065091609000243	5533	7.80	
03/05	03/04	STAPLS7305345663000001 877-8267755 TX	24164070064105025916219	5111	183.42	
03/06	03/04	CHARLES ALLEN FORD INC 405-2242000 OK	24789300065313000020701	5511	114.31	
03/06	03/04	DUNCAN OVERHEAD DOOR 405-222-0748 OK	24656040065030030447611	1799	346.52	
03/09	03/06	CHIEF FIRE AND SAFETY COMCHICKASHA OK	24717050066270662990893	5399	417.00	
03/12	03/11	RALPH & SONS TIRE CENTER CHICKASHA OK	24137460071300609070180	5532	64.60	

**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>
03/12	03/11	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055230072091601000226	5533	209.70	
03/12	03/11	STAPLS7305345663000002 877-8267755 TX	24164070071105975916210	5111	12.99	
03/13	03/12	BRANDT ACE HDWE CHICKASHA OK	24431060073400584000563	5251	56.98	
03/20	03/19	STAPLS7306186501000001 877-8267755 TX	24164070079105179793680	5111	5.99	
03/20	03/19	STAPLS7306186501000002 877-8267755 TX	24164070079105979793682	5111	196.96	
03/23	03/20	WM SUPERCENTER #113 CHICKASHA OK	24445000081400207684348	5411	117.89	
03/24	03/23	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055230084091601000024	5533	18.94	
03/25	03/23	CHARLES ALLEN FORD INC 405-2242000 OK	24789300084426400134117	5511	279.90	
03/25	03/24	NATIONAL REGISTRY EMT 614-888-4484 OH	24692160084100057687313	8398	20.00	
03/25	03/24	NATIONAL REGISTRY EMT 614-888-4484 OH	24692160084100057688527	8398	25.00	
03/26	03/24	LOCKE SUPPLY - WE 405-2243871 OK	24000970085433100176010	5251	27.36	
03/26	03/25	SWPLUS - OKC 405-236-1641 OK	24055220085612000054401	7349	196.56	
03/26	03/25	SWPLUS - OKC 405-236-1641 OK	24055220085612000054419	7349	417.35	
03/26	03/25	CHIEF FIRE AND SAFETY COM405-2242596 OK	24717050085730859742131	5399	220.00	
03/26	03/25	HARBOR FREIGHT TOOLS2991 CHICKASHA OK	24231680086400030656994	5251	50.94	
03/27	03/26	IN *ARROWHEAD SCIENTIFIC 913-8948388 KS	24692160086100426301768	7399	147.00	
03/27	03/26	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055230087091607000207	5533	68.46	
03/27	03/26	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055230087091607000215	5533	38.93	
03/27	03/26	SWPLUS - OKC 4052361641 OK	74055220086612000054421	7349		196.56
03/30	03/27	IN *ARROWHEAD SCIENTIFIC 913-8948388 KS	24692160087100047470850	7399	325.00	
03/30	03/27	BRANDT ACE HDWE CHICKASHA OK	24431060088400583000708	5251	99.99	
03/30	03/28	HARBOR FREIGHT TOOLS2991 CHICKASHA OK	24231680089400030660860	5251	45.15	

**Finance Charge Calculation**

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

	<b>Annual Percentage Rate</b>	<b>Balance Subject to Interest Rate</b>	<b>Finance Charges by Transaction Type</b>
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.