



CITY OF CHICKASHA
LEASA FURR
XXXX-XXXX-XXXX-
June 01, 2020 - June 30, 2020

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 06/30/20 Payment Due Date 07/25/20 Days in Billing Cycle 30 Credit Limit \$100,000 Cash Limit \$0 Total Payment Due \$21,952.23	Previous Balance \$20,769.65 Payments -\$20,769.65 Credits -\$373.90 Cash \$0.00 Purchases \$22,326.13 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 \$21,952.23

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ALEXENDAR, LA TRAYE XXXX-XXXX-XXXX- 5,000	121.98	0.00	2,415.23	2,293.25
AUSTIN, TRACEY XXXX-XXXX-XXXX- 5,000	45.00	0.00	45.00	0.00
BUCHANAN, DAVID XXXX-XXXX-XXXX- 5,000	117.34	0.00	4,170.51	4,053.17
CRANTON, BETH XXXX-XXXX-XXXX- 5,000	68.00	0.00	1,244.33	1,176.33



Account Number: XXXX-XXXX-XXXX-
June 01, 2020 - June 30, 2020

Total Payment Due \$21,952.23
Payment Due Date 07/25/20

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 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
FERGUSON, CLINTON XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,461.99	1,461.99
FURR, LEASA XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,170.47	1,170.47
HUCKABY, LILLIE XXXX-XXXX-XXXX- 5,000	0.00	0.00	312.99	312.99
JR, GOEBEL G MUSIC XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,596.52	1,596.52
MARKS, KYLE XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,496.28	2,496.28
MARTIN, DARREN W XXXX-XXXX-XXXX- 5,000	21.58	0.00	628.22	606.64
MORTIMER, SHAE XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,249.12	2,249.12
PEEK, MIKE XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,095.51	2,095.51
PETTIT, RESHELLE XXXX-XXXX-XXXX- 5,000	0.00	0.00	211.62	211.62
ROWELL, KATHRYN D. XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,596.98	1,596.98
ZALEWSKI, BRIAN XXXX-XXXX-XXXX- 5,000	0.00	0.00	631.36	631.36

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
CITY OF CHICKASHA						Total Activity
Account Number: XXXX-XXXX-XXXX-						-\$20,769.65
06/25	06/25	PAYMENT THANK YOU	1736005139	7402441017782500002761	0008	20,769.65
ALEXENDAR, LA TRAYE						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,293.25
06/01	05/28	WHEELS EXPRESS INC RUSH SPRINGS OK	24013390150003109196966	5532	73.68	
06/01	05/29	EXPRESS TIRE CHICKASHA OK	24607940150837000010014	7531	161.40	
06/08	06/05	WAL-MART #0113 CHICKASHA OK	24226380158400000887196	5411	73.80	
06/08	06/05	TRACTOR SUPPLY CO #1765 CHICKASHA OK	24137460158500920532018	5599	35.96	
06/10	06/09	QUILL CORPORATION 800-982-3400 SC	24164070161105053113400	5111	215.44	
06/15	06/12	ANIMAL CARE EQUIPMENT 303-2988892 CO	24512390164900011200036	5995	279.00	
06/15	06/12	VERDEN VETERINARY CLINIC 949-228-2545 OK	24801970165206835500066	0742	451.54	
06/15	06/13	QUILL CORPORATION 800-982-3400 SC	24164070166105110420157	5111	68.99	
06/15	06/13	QUILL CORPORATION COLUMBIA SC	74164070166105000031986	5111		68.99
06/17	06/16	WAL-MART #0113 CHICKASHA OK	24226380169400004960087	5411	28.38	
06/18	06/17	ANIMAL CARE EQUIPMENT 303-2988892 CO	24512390169900011400011	5995	106.08	
06/19	06/18	UNIV OF SCIENCE & ARTS 405-574-1334 OK	24431060170286468700069	8220	7.00	
06/19	06/18	QUILL CORPORATION 800-982-3400 SC	24164070170105165402989	5111	139.97	
06/25	06/24	IN *RICHARD'S PRINTING LL405-2248640 OK	24692160176100756338365	2741	36.00	
06/25	06/24	BYFORD LE NORM CHIC CDJR CHICKASHA OK	24055220176400234000022	5511	685.00	
06/29	06/27	QUILL CORPORATION 800-982-3400 SC	24164070180105256496286	5111	52.99	
06/29	06/27	QUILL CORPORATION COLUMBIA SC	74164070180105000031657	5111		52.99
AUSTIN, TRACEY						Total Activity
Account Number: XXXX-XXXX-XXXX-						0.00
06/09	06/09	Dropbox 35XLWCVF2DN4 141-58576933 CA	24204290160367587035858	4816	45.00	
06/16	06/15	Dropbox 35XLWCVF2DN4 141-58576933 CA	74204290167393909745857	4816		45.00
BUCHANAN, DAVID						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,053.17

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/02	06/01	CHICKASHA INDUSTRIAL CHICKASHA OK	24656040153027014682554	5085	29.29	
06/03	06/02	CHICKASHA LUMBER CHICKASHA OK	24639230154900017968931	5039	29.25	
06/03	06/02	LOGIC, INC. 913-7644400 KS	24436540155011068440253	7372	945.00	
06/03	06/02	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055230155091601000200	5533	42.99	
06/04	06/03	CHICKASHA LUMBER CHICKASHA OK	24639230155900018069811	5039	323.39	
06/04	06/03	CAVIN WRECKER SERVICE CHICKASHA OK	24013390155000331112956	7549	270.00	
06/04	06/03	LOGIC, INC. 913-7644400 KS	24436540156011070162522	7372	945.00	
06/04	06/03	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055230156091603000082	5533	38.45	
06/04	06/03	USPS PO 3917050407 CHICKASHA OK	24137460156001077035717	9402	3.25	
06/04	06/03	BRANDT ACE HDWE CHICKASHA OK	24431060156400582000110	5251	143.64	
06/05	06/04	WBS CHICKASHA & CENTRA CHICKASHA OK	24692160157100474265265	5046	84.41	
06/05	06/04	BRANDT ACE HDWE CHICKASHA OK	24431060157400584000216	5251	7.96	
06/10	06/09	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055230162091603000035	5533	116.82	
06/12	06/10	OZARK LASER & SHORING OK 405-688-5160 OK	24428060163500767456320	5046	495.00	
06/12	06/11	BRANDT ACE HDWE CHICKASHA OK	24431060164400586000256	5251	92.25	
06/15	06/11	LOCKE SUPPLY 405-2246613 OK	24000970164902701446125	5251	117.34	
06/15	06/11	LOCKE SUPPLY 405-2246613 OK	24000970164902701446141	5251	107.66	
06/15	06/12	BRANDT ACE HDWE CHICKASHA OK	24431060165400588000139	5251	80.39	
06/15	06/11	LOCKE SUPPLY CHICKASHA OK	74000970164902701446138	5251		117.34
06/17	06/15	OZARK LASER & SHORING OK 405-688-5160 OK	24428060168500733068428	5046	80.00	
06/18	06/16	LUTHER SIGN CO OKLAHOMA CITYOK	24377350170000004306971	7333	51.67	
06/19	06/18	BRANDT ACE HDWE CHICKASHA OK	24431060171400588000719	5251	44.54	
06/26	06/25	CRAFCO-EDMOND OK EDMOND OK	24801970177762616566243	5039	89.30	
06/29	06/26	CHICKASHA INDUSTRIAL CHICKASHA OK	24656040178027014694162	5085	32.91	

CRANTON, BETH

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,176.33

06/01	05/29	AMZN Mktp US*M770G6D92 Amzn.com/billWA	24692160150100164386915	5942	41.18	
06/03	06/02	AMZN Mktp US*MY4FY6CC2 Amzn.com/billWA	24692160154100970761620	5942	17.90	
06/03	06/02	WM SUPERCENTER #113 CHICKASHA OK	24445000155400147531949	5411	84.88	
06/05	06/03	C&R PRINT SHOP 405-2247921 OK	24789300156854205107777	7338	161.00	
06/05	06/04	WALMART.COM 800-966-6546 AR	24055230156083724308700	5310	54.00	
06/05	06/04	WAL-MART #0113 CHICKASHA OK	74226380156360653213214	5411		68.00
06/08	06/06	ONLINE LABELS, INC. 407-936-3900 FL	24492150158743772616804	5111	72.29	
06/09	06/08	WILLIAMS FOODS #7 CHICKASHA OK	24427330160720209717797	5411	9.96	
06/09	06/08	ONLINE LABELS, INC. 407-936-3900 FL	24492150160717897609288	5111	13.96	
06/11	06/09	DEMCO INC 800-9624463 WI	24325450162900017705716	5111	151.70	
06/12	06/11	AMZN MKTP US*MY9DE4WO1 AMAMZN.COM/BILLWA	24431060163083333876961	5942	36.95	
06/15	06/12	AMZN Mktp US*MY8GG7S62 Amzn.com/billWA	24692160164100638978697	5942	16.99	
06/15	06/12	AMZN MKTP US*MY5LY0SM2 AMAMZN.COM/BILLWA	24431060164083742731160	5942	12.99	
06/15	06/13	AMAZON.COM*MY1BZ8RP0 AMZNAMZN.COM/BILLWA	24431060165083730031382	5942	40.59	
06/15	06/13	Amazon.com*MS26Z3FF1 Amzn.com/billWA	24692160165100201920331	5942	27.97	
06/15	06/13	Amazon.com*MS7WH9FF1 Amzn.com/billWA	24692160165100203189364	5942	57.70	
06/15	06/13	Amazon Prime*MY3Q242N2 Amzn.com/billWA	24692160165100230064234	5968	119.00	
06/15	06/14	AMAZON.COM*MS7U46CK0 AMZNAMZN.COM/BILLWA	24431060166083711380401	5942	21.99	
06/16	06/15	JAY'S JEWELRY CHICKASHA OK	24270740167900010000010	5944	158.90	
06/17	06/16	AMZN Mktp US*MS7NY0LN0 Amzn.com/billWA	24692160168100796157627	5942	16.19	
06/17	06/16	AMZN Mktp US*MY7UJ0W62 Amzn.com/billWA	24692160168100760060336	5942	26.99	
06/17	06/16	Amazon.com*MS8XX5LU0 Amzn.com/billWA	24692160168100912269991	5942	54.25	
06/17	06/16	Amazon.com*MS6PR3CN2 Amzn.com/billWA	24692160168100172574627	5942	14.99	
06/18	06/17	Amazon.com*MS5T15360 Amzn.com/billWA	24692160169100840916167	5942	31.96	

FERGUSON, CLINTON

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,461.99

06/02	06/01	CHICKASHA INDUSTRIAL CHICKASHA OK	24656040153027014682661	5085	87.14	
06/02	06/01	CULLIGAN 405-2240189 OK	24755420153151537517438	5999	33.75	
06/02	06/01	ROSS TRUE VALUE CHICKASHA OK	24138290153091000669156	5251	119.98	
06/04	06/03	PHILLIPS 66 - CHICKASHA TCHICKASHA OK	24015170155000307425196	5542	110.50	
06/05	06/04	WILLIAMS FOODS #7 CHICKASHA OK	24427330156720211169314	5411	19.95	
06/10	06/09	STANDRIDGE EQUIP CHICKASHCHICKASHA OK	24067200161209190504215	5599	230.40	
06/11	06/10	RALPH & SONS TIRES CENTERCHICKASHA OK	24377350163000001628541	5541	14.50	
06/11	06/10	ROSS TRUE VALUE CHICKASHA OK	24138290162091000697313	5251	51.73	
06/17	06/16	WILLIAMS FOODS #7 CHICKASHA OK	24427330168720210592108	5411	23.96	
06/18	06/17	ROSS TRUE VALUE CHICKASHA OK	24138290169091000839462	5251	68.66	
06/19	06/18	BRANDT ACE HDWE CHICKASHA OK	24431060171400588000198	5251	72.97	
06/22	06/19	INTERSTATE BATTERY CHICKASHA OK	24247600171300506520870	5533	114.95	
06/24	06/23	CHICKASHA LUMBER CHICKASHA OK	24639230175900019783622	5039	10.51	
06/25	06/24	RALPH & SONS TIRES CENTERCHICKASHA OK	24377350177000001645960	5541	26.00	
06/25	06/24	ROSS TRUE VALUE CHICKASHA OK	24138290176091000738293	5251	444.00	
06/30	06/29	O'REILLY AUTO PARTS 222 CHICKASHA OK	24431050182838000922820	5533	32.99	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
FURR, LEASA						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,170.47
06/02	06/01	ADOBE CREATIVE CLOUD 408-536-6000 CA	24431060153700842370952	5734	52.99	
06/04	06/03	QUILL CORPORATION 800-982-3400 SC	24164070155105294464776	5111	68.39	
06/10	06/08	OMECORP LLC 918-6642588 OK	24755420161161616273449	5734	340.00	
06/17	06/16	QUILL CORPORATION 800-982-3400 SC	24164070168105121751390	5111	334.85	
06/17	06/16	QUILL CORPORATION 800-982-3400 SC	24164070168105121751481	5111	43.01	
06/22	06/19	CAVIN WRECKER SERVICE CHICKASHA OK	24013390171002371086843	7549	137.00	
06/29	06/25	CHARLES ALLEN FORD INC 405-2242000 OK	24789300178986000242518	5511	194.23	
HUCKABY, LILLIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						312.99
06/01	05/28	BARNES & NOBLE #2807 NORMAN OK	24137460150100206482901	5942	12.99	
06/25	06/24	SQ *AA HEILMAN ART CHICKASHA OK	24692160176100537333099	8999	300.00	
JR, GOEBEL G MUSIC						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,596.52
06/02	06/01	BYFORD LE NORM CHIC CDJR https://www.cOK	24055220153400231000022	5511	224.60	
06/03	06/02	WILLIAMS FOODS #7 CHICKASHA OK	24427330154720210784743	5411	200.00	
06/05	06/04	MTM RECOGNITION 4056704545 OK	24493980156616041540396	5999	300.00	
06/09	06/08	LINE X TRUCK ACCESSORIES CHICKASHA OK	24098750160300504972103	5013	400.00	
06/19	06/18	QUILL CORPORATION 800-982-3400 SC	24164070170105165265014	5111	446.06	
06/22	06/20	QUILL CORPORATION 800-982-3400 SC	24164070173105188216090	5111	25.86	
MARKS, KYLE						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,496.28
06/01	05/29	BUSTER CRABBE POOLS CHICKASHA OK	24426290150027015645041	5996	161.18	
06/01	05/30	ACADEMY SPORTS #204 NORMAN OK	24493980152091715000651	5941	65.23	
06/02	06/01	SUNBELT POOLS INC. 2143431133 TX	24765010153726390611993	5996	339.35	
06/03	06/02	TRACTOR SUPPLY CO #1765 CHICKASHA OK	24137460155001074755508	5599	0.80	
06/08	06/04	UNITED INDUSTRIES, INC. 620-2783160 KS	24639230157900017400015	5099	68.25	
06/08	06/05	P AND K EQUIPMENT NORMAN NORMAN OK	24755420157161579694843	5599	286.99	
06/08	06/05	BRANDT ACE HDWE CHICKASHA OK	24431060158400586000866	5251	20.98	
06/09	06/08	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055230161091601000160	5533	4.78	
06/10	06/09	SPEEDTURTLEENGINEERING SPEEDTURTLEENMI	24492150161637578628242	5734	157.79	
06/11	06/10	SMALL ENGINE SERVICE & RE405-2247125 OK	24183100162900019200049	5261	15.00	
06/11	06/10	BRANDT ACE HDWE CHICKASHA OK	24431060163400584000770	5251	36.99	
06/12	06/11	BUSTER CRABBE POOLS CHICKASHA OK	24426290163027015792368	5996	162.20	
06/12	06/11	HERC RENTALS 8779538778 FL	24391210164207006304567	7394	150.00	
06/15	06/12	BRANDT ACE HDWE CHICKASHA OK	24431060165400588000915	5251	9.99	
06/17	06/16	SHERWIN WILLIAMS 707356 CHICKASHA OK	24431060168981000104663	5231	260.22	
06/18	06/17	SHERWIN WILLIAMS 707356 CHICKASHA OK	24431060169981000104795	5231	178.91	
06/18	06/17	BRANDT ACE HDWE CHICKASHA OK	24431060170400586000258	5251	25.75	
06/22	06/19	OKLAHOMA CONTRACTORS SUP 405-495-6161 OK	24323000172200061900013	5039	200.00	
06/22	06/19	GRIFFITH'S SERVICE CHICKASHA OK	24760620172380000225923	5541	45.00	
06/22	06/19	LOCKE SUPPLY 405-2246613 OK	24000970173949902001067	5251	133.96	
06/25	06/24	BRANDT ACE HDWE CHICKASHA OK	24431060177400585000666	5251	9.99	
06/26	06/24	TRACTOR SUPPLY CO #1765 CHICKASHA OK	24137460178001250151491	5599	18.97	
06/29	06/26	SHERWIN WILLIAMS 707356 CHICKASHA OK	24431060178981000105940	5231	143.95	
MARTIN, DARREN W						Total Activity
Account Number: XXXX-XXXX-XXXX-						606.64
06/04	06/03	USPS PO 3917050407 CHICKASHA OK	24137460156001077048504	9402	6.95	
06/10	06/09	CHICKASHA LUMBER CHICKASHA OK	24639230161900018573830	5039	21.58	
06/10	06/09	CHICKASHA LUMBER CHICKASHA OK	74639230161900018573843	5039		21.58
06/18	06/17	EXPRESS TIRE CHICKASHA OK	24607940169837000010088	7531	12.00	
06/19	06/18	USPS PO 3917050407 CHICKASHA OK	24137460171001241189367	9402	6.95	
06/23	06/22	EXPRESS TIRE CHICKASHA OK	24607940174837000010131	7531	407.24	
06/24	06/23	490 CHICKASHA EXPRESS 405-2242600 OK	24744000175900018784315	5968	50.50	
06/25	06/23	RICHARD'S PRINTING CHICKASHA OK	24656040176030027881695	2741	123.00	
MORTIMER, SHAE						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,249.12
06/11	06/10	ROSS TRUE VALUE CHICKASHA OK	24138290162091000699202	5251	57.98	
06/11	06/10	WAL-MART #0113 CHICKASHA OK	24226380163400006307994	5411	87.64	
06/12	06/11	AMZN Mktp US*MY4P56RI1 Amzn.com/billWA	24692160163100600537761	5942	132.69	
06/16	06/15	AMAZON.COM*MS69Z9F90 AMZNAMZN.COM/BILLWA	24431060167083752801785	5942	384.99	
06/16	06/15	STICKERSBANNERS 855-622-7272 GA	24492150168852983340795	2741	471.03	
06/17	06/16	STICKERSBANNERS 855-622-7272 GA	24492150169852041894972	2741	231.54	
06/17	06/16	BRANDT ACE HDWE CHICKASHA OK	24431060169400584000766	5251	67.96	
06/19	06/18	WAL-MART #0113 CHICKASHA OK	24226380171400003147641	5411	168.68	
06/19	06/18	EMBED SOCIAL PATRICH	74657360171000231560014	5045	19.00	
06/22	06/19	BRANDT ACE HDWE CHICKASHA OK	24431060172400580000336	5251	71.31	



CITY OF CHICKASHA
 LEASA FURR
 XXXX-XXXX-XXXX-
 June 01, 2020 - June 30, 2020

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/22	06/19	JIMMY'S EGG - CH CHICKASHA OK	24692160172100599848608	5812	326.00	
06/22	06/20	PHILLIPS 66 - CHICKASHA TCHICKASHA OK	24015170172002468838760	5541	35.80	
06/24	06/22	C&R PRINT SHOP 405-2247921 OK	24789300175967003612033	7338	90.00	
06/26	06/25	ACTION SAFETY SUPPLY 405-7872244 OK	24040830177900014853477	1771	104.50	

PEEK, MIKE **Total Activity**
Account Number: XXXX-XXXX-XXXX- **2,095.51**

06/01	05/29	BOUND TREE MEDICAL LLC 800-2827904 OH	24081620152018016739836	5047	21.50	
06/01	05/29	BOUND TREE MEDICAL LLC 800-2827904 OH	24081620152018016740669	5047	21.50	
06/03	06/01	BOUND TREE MEDICAL LLC 800-2827904 OH	24081620154018016376371	5047	453.07	
06/11	06/09	BOUND TREE MEDICAL LLC 800-2827904 OH	24081620162018015740999	5047	494.58	
06/17	06/15	BOUND TREE MEDICAL LLC 800-2827904 OH	24081620168018016050426	5047	480.90	
06/18	06/16	BOUND TREE MEDICAL LLC 800-2827904 OH	24081620169018016064467	5047	490.46	
06/29	06/26	CHICKASHA INDUSTRIAL 405-224-2215 OK	24656040178027014694287	5085	133.50	

PETTIT, RESHELLE **Total Activity**
Account Number: XXXX-XXXX-XXXX- **211.62**

06/01	05/29	CHICKEN EXPRESS CHICKASHACHICKASHA OK	24632690151000753313064	5812	65.96	
06/01	05/29	WAL-MART #0113 CHICKASHA OK	24226380151400008864103	5411	85.67	
06/01	05/29	TRACTOR SUPPLY CO #1765 CHICKASHA OK	24137460152001088458761	5599	59.99	

ROWELL, KATHRYN D. **Total Activity**
Account Number: XXXX-XXXX-XXXX- **1,596.98**

06/01	05/29	EXPRESS TIRE CHICKASHA OK	24607940150837000010055	7531	260.58	
06/01	05/29	SP * PYLE USA HTTPSPYLEUSA.NY	24492150150637695539358	5734	163.39	
06/01	05/29	AUTOZONE #0520 CHICKASHA OK	24137460151001191470316	5533	84.67	
06/04	06/03	WAL-MART #0113 CHICKASHA OK	24226380156400008759647	5411	51.88	
06/09	06/08	LINE X TRUCK ACCESSORIES CHICKASHA OK	24098750160300504972020	5013	100.00	
06/09	06/08	AUTOZONE #0520 CHICKASHA OK	24137460161001096232645	5533	47.49	
06/09	06/08	BRANDT ACE HDWE CHICKASHA OK	24431060161400580000396	5251	11.00	
06/10	06/09	EXPRESS TIRE CHICKASHA OK	24607940161837000010342	7531	299.27	
06/18	06/17	AUTOZONE #0520 CHICKASHA OK	24137460170001239091451	5533	26.51	
06/25	06/24	AUTOZONE #0520 CHICKASHA OK	24137460177001190983418	5533	120.00	
06/30	06/29	AUTOZONE #0520 CHICKASHA OK	24137460182001198019671	5533	432.19	

ZALEWSKI, BRIAN **Total Activity**
Account Number: XXXX-XXXX-XXXX- **631.36**

06/01	05/28	BUC-EE'S #48 ENNIS TX	24692160150100021625265	5542	52.28	
06/10	06/09	CHICKASHA TAG AGENCY 405-2242704 OK	24540450161201200101841	9399	52.55	
06/18	06/17	STAPLS7308819577000001 877-8267755 TX	24164070169105165557462	5111	410.32	
06/18	06/17	STAPLS7308819577000002 877-8267755 TX	24164070169105975557462	5111	6.99	
06/19	06/17	TODD S MUFFLER SHOP CHICKASHA OK	24207850170161400222132	7538	67.24	
06/19	06/18	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055230171091609000152	5533	16.98	
06/22	06/20	NATIONAL REGISTRY EMT 614-888-4484 OH	24692160172100804036015	8398	25.00	

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.