



CITY OF CHICKASHA
LEASA FURR

XXXX-XXXX-XXXX-████

August 01, 2020 - August 31, 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 08/31/20 Payment Due Date 09/25/20 Days in Billing Cycle 31 Credit Limit \$100,000 Cash Limit \$0 Total Payment Due \$22,000.83	Previous Balance \$20,395.03 Payments -\$20,395.03 Credits -\$961.89 Cash \$0.00 Purchases \$22,962.72 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 \$22,000.83

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ALEXENDAR, LA TRAYE ████████████████████ 5,000	0.00	0.00	92.92	92.92
AUSTIN, TRACEY XXXX-XXXX-XXXX-████ 5,000	0.00	0.00	435.28	435.28
BERNISH, RACHEL XXXX-XXXX-XXXX-████ 5,000	0.00	0.00	78.23	78.23
BUCHANAN, DAVID XXXX-XXXX-XXXX-████ 5,000	945.00	0.00	4,611.46	3,666.46



Account Number: XXXX-XXXX-XXXX-████
August 01, 2020 - August 31, 2020

Total Payment Due \$22,000.83
Payment Due Date 09/25/20

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
CRANTON, BETH XXXX-XXXX-XXXX- 5,000	0.00	0.00	728.33	728.33
FERGUSON, CLINTON XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,623.25	1,623.25
FORWARD, AMANDA XXXX-XXXX-XXXX- 5,000	0.00	0.00	119.94	119.94
FURR, LEASA XXXX-XXXX-XXXX- 5,000	0.00	0.00	52.99	52.99
HUCKABY, LILLIE XXXX-XXXX-XXXX- 5,000	0.00	0.00	151.40	151.40
JR, GOEBEL G MUSIC XXXX-XXXX-XXXX- 5,000	0.00	0.00	3,989.63	3,989.63
MARKS, KYLE XXXX-XXXX-XXXX- 5,000	16.89	0.00	4,602.40	4,585.51
MARTIN, DARREN W XXXX-XXXX-XXXX- 5,000	0.00	0.00	31.17	31.17
MCDANIEL, SUSAN M XXXX-XXXX-XXXX- 5,000	0.00	0.00	40.00	40.00
MORTIMER, SHAE XXXX-XXXX-XXXX- 5,000	0.00	0.00	93.25	93.25
PEEK, MIKE XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,524.42	1,524.42
PETTIT, RESHELLE XXXX-XXXX-XXXX- 5,000	0.00	0.00	558.10	558.10
ROWELL, KATHRYN D. XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,923.85	1,923.85
SAMANIEGO, TONY XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,666.10	1,666.10
ZALEWSKI, BRIAN XXXX-XXXX-XXXX- 1	0.00	0.00	640.00	640.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
CITY OF CHICKASHA						Total Activity
Account Number: XXXX-XXXX-XXXX-						-\$20,395.03
08/25	08/25	PAYMENT THANK YOU	1736005139	74024410238825000002453	0008	20,395.03
ALEXENDAR, LA TRAYE						Total Activity
Account Number: XXXX-XXXX-XXXX-						92.92
08/24	08/21	WAL-MART #0113	CHICKASHA OK	24226380235400008675442	5411	92.92
AUSTIN, TRACEY						Total Activity
Account Number: XXXX-XXXX-XXXX-						435.28
08/06	08/05	FEDEX 522615585	MEMPHIS TN	24164070218741226155853	4215	49.78
08/12	08/12	AMZN Mktp US*MF90G26J0	Amzn.com/billWA	24692160225100781908795	5942	21.79
08/14	08/13	AMZN Mktp US*MF6XV47Z2	Amzn.com/billWA	24692160226100630888270	5942	58.71
08/24	08/21	RITEWAY SHREDDING	405-6051405 OK	24497780236900010944332	7399	305.00
BERNISH, RACHEL						Total Activity
Account Number: XXXX-XXXX-XXXX-						78.23
08/13	08/12	BRANDT ACE HDWE	CHICKASHA OK	24431060226400587000079	5251	71.28
08/26	08/25	USPS PO 3917050407	CHICKASHA OK	24137460239001250942193	9402	6.95

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
BUCHANAN, DAVID							Total Activity
Account Number: XXXX-XXXX-XXXX- 08/03 07/31 FIRST CHOICE COFFEE SERVI405-2363932 OK 24275390213900015874214 7399 170.80							3,666.46
08/03	07/31	SOUTHERN PLAINS LANDFI 000-0000000 OK	24071050214939157377771	7399	150.13		
08/03	07/31	ATWOOD 29 CHICKASHA CHICKASHA OK	24733090214400262000762	5251	167.16		
08/05	08/04	TRAFFIC SIGNALS 405-341-3101 OK	24692160217100631355775	1731	465.75		
08/06	08/04	OZARK LASER & SHORING 417-877-9245 MO	24428060218500792009990	5046	315.00		
08/06	08/05	IN *BARRINGTON ELECTRIC, 405-2242868 OK	24692160218100492063970	1799	128.00		
08/06	08/05	SMALL ENGINE SERVICE & RE405-2247125 OK	24183100218900013100033	5261	239.59		
08/07	08/05	SESCO ELECTRIC SUPPLY - C405-3720542 OK	24744550219450000046143	5065	42.65		
08/10	08/07	TRAFFIC SIGNALS 405-341-3101 OK	24692160220100704987137	1731	400.00		
08/12	08/11	RALPH & SONS TIRES CENTERCHICKASHA OK	24377350225000001630055	5541	40.00		
08/12	08/11	BRANDT ACE HDWE CHICKASHA OK	24431060225400585000718	5251	283.98		
08/13	08/12	DEPT OF ENV QUALITY 405-702-1130 OK	24431060225206135200223	9399	322.00		
08/13	08/12	BRANDT ACE HDWE CHICKASHA OK	24431060226400587000574	5251	226.64		
08/14	08/13	CHICKASHA INDUSTRIAL 405-224-2215 OK	24656040226027014550622	5085	25.00		
08/14	08/13	STANDRIDGE EQUIP CHICKASH405-2244411 OK	24067200226213190505175	5046	67.02		
08/14	08/13	BRANDT ACE HDWE CHICKASHA OK	24431060227400588000127	5251	8.99		
08/18	08/17	LUTHER SIGN CO OKLAHOMA CITYOK	24377350231000003149056	7333	133.05		
08/18	08/17	ETNA DISTRIBUTORS, LLC 616-514-5184 MI	24435650231081345748121	5085	486.00		
08/18	08/17	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055230231091609000051	5533	18.15		
08/20	08/19	STANDRIDGE EQUIP CHICKASH405-2244411 OK	24067200232219190503708	5046	90.81		
08/21	08/20	LOGIC, INC. 913-7644400 KS	74436540234011192060803	7372		945.00	
08/24	08/21	J AND R EQUIPMENT OKLAHOMA CITYOK	24755420234272345479950	5046	436.76		
08/24	08/21	BRANDT ACE HDWE CHICKASHA OK	24431060235400589000241	5251	36.90		
08/26	08/25	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055230239091603000117	5533	34.03		
08/26	08/25	BRANDT ACE HDWE CHICKASHA OK	24431060239400583000110	5251	9.87		
08/26	08/25	BRANDT ACE HDWE CHICKASHA OK	24431060239400583000300	5251	3.99		
08/31	08/28	IN *WALLER ICE, LLC 405-7776424 OK	24692160241100536211362	5399	175.77		
08/31	08/28	STANDRIDGE EQUIP CHICKASH405-2244411 OK	24067200241228190503609	5046	133.42		
CRANTON, BETH							Total Activity
Account Number: XXXX-XXXX-XXXX- 08/03 08/02 AMAZON.COM*MF4041FS2 AMZNAMZN.COM/BILLWA 24431060215083334665825 5942 52.18							728.33
08/05	08/04	CENTER POINT LARGE PRINT 207-5683717 ME	24270740217017558820244	2741	121.40		
08/10	08/07	FINDAWAY 877-893-0808 OH	24435650221200257600029	5192	139.97		
08/10	08/07	RICHARD'S PRINTING CHICKASHA OK	24656040222030059053985	2741	36.00		
08/11	08/10	INGRAM LIBRARY SERVICES 800-937-8200 TN	24431050223207396718435	5192	350.00		
08/13	08/13	Amazon.com*MF5314SJ0 Amzn.com/billwa	24692160226100446554017	5942	15.50		
08/17	08/15	AMAZON.COM*MF83T4IN0 AMZNAMZN.COM/BILLWA	24431060228083353894061	5942	9.99		
08/17	08/15	WILLIAMS FOODS #7 CHICKASHA OK	24427330228720211879460	5411	3.29		
FERGUSON, CLINTON							Total Activity
Account Number: XXXX-XXXX-XXXX- 08/06 08/05 WILLIAMS FOODS #7 CHICKASHA OK 24427330218720211267593 5411 27.96							1,623.25
08/07	08/06	O'REILLY AUTO PARTS 222 CHICKASHA OK	24431050220838000954173	5533	148.98		
08/10	08/06	RICHARD'S PRINTING CHICKASHA OK	24656040220030030229607	2741	120.00		
08/12	08/11	CULLIGAN CHICKASHA OK	24755420224172244537738	5999	27.00		
08/12	08/11	ROSS TRUE VALUE CHICKASHA OK	24138290224091000849910	5251	19.99		
08/18	08/17	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055230231091609000150	5533	26.50		
08/21	08/19	CHARLES ALLEN FORD INC 405-2242000 OK	24789300233304100676762	5511	73.49		
08/25	08/24	STANDRIDGE EQUIP CHICKASH405-2244411 OK	24067200237224190504784	5046	499.24		
08/27	08/26	STANDRIDGE EQUIP CHICKASHCHICKASHA OK	24067200239226190500611	5046	128.50		
08/27	08/26	HARBOR FREIGHT TOOLS2991 CHICKASHA OK	24231680240400030981148	5251	199.99		
08/28	08/27	EXPRESS TIRE CHICKASHA OK	24607940240837000010081	7531	351.60		
FORWARD, AMANDA							Total Activity
Account Number: XXXX-XXXX-XXXX- 08/10 08/07 QUILL CORPORATION 800-982-3400 SC 24164070220105055207936 5111 119.94							119.94
FURR, LEASA							Total Activity
Account Number: XXXX-XXXX-XXXX- 08/03 08/01 ADOBE CREATIVE CLOUD 408-536-6000 CA 24431060214700602006017 5734 52.99							52.99
HUCKABY, LILLIE							Total Activity
Account Number: XXXX-XXXX-XXXX- 08/03 07/31 COYOTEE PAWN SHOP AND MUSCHICKASHA OK 24377350214000003931421 5933 32.00							151.40
08/18	08/17	CANVA* 02786-0514203 HTTPSCANVA.CODE	24492150231637316693918	7221	119.40		
JR, GOEBEL G MUSIC							Total Activity
Account Number: XXXX-XXXX-XXXX- 08/03 07/31 QUILL CORPORATION 800-982-3400 SC 24164070213105293153404 5111 53.11							3,989.63
08/03	07/31	QUILL CORPORATION 800-982-3400 SC	24164070213105293168345	5111	57.94		
08/04	08/03	SPECIAL OPS UNIFORMS OKLAHOMA CITYOK	24013390216000370063422	5137	165.99		

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
08/06	08/05	BYFORD LE NORM CHIC CDJR https://www.cOK	24055220218400231000041	5511	3,596.20	
08/14	08/13	QUILL CORPORATION 800-982-3400 SC	24164070226105117134544	5111	79.09	
08/17	08/14	QUILL CORPORATION 800-982-3400 SC	24164070227105117134550	5111	18.97	
08/31	08/28	LOCKE SUPPLY 405-2246613 OK	24000970241354101994121	5251	18.33	
MARKS, KYLE						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,585.51
08/03	07/31	CHICKASHA LUMBER CHICKASHA OK	24639230213900012908295	5039	39.06	
08/05	08/04	BRANDT ACE HDWE CHICKASHA OK	24431060218400585000543	5251	63.98	
08/06	08/05	RALPH & SONS TIRES CENTERCHICKASHA OK	24377350219000001641613	5541	107.39	
08/06	08/05	SMALL ENGINE SERVICE & RECHICKASHA OK	24183100218900013100025	5261	56.90	
08/06	08/05	O'REILLY AUTO PARTS 222 CHICKASHA OK	24431050219838000953434	5533	98.94	
08/07	08/06	SMALL ENGINE SERVICE & RECHICKASHA OK	24183100219900013200014	5261	495.00	
08/07	08/06	SMALL ENGINE SERVICE & RECHICKASHA OK	24183100219900013200055	5261	327.05	
08/07	08/06	STAPLS7310354158001001 COPPELL TX	74164070219105210698829	5111		16.89
08/10	08/07	P AND K EQUIPMENT NORMAN NORMAN OK	24755420220172203791486	5599	75.46	
08/10	08/07	CHICKASHA INDUSTRIAL CHICKASHA OK	24656040220027015187560	5085	98.36	
08/11	08/10	HERC RENTALS 877-953-8778 FL	24391210224207006703691	7394	235.00	
08/11	08/10	HERC RENTALS US 239-301-1393 FL	24391210223608692375507	7394	126.00	
08/12	08/11	BRANDT ACE HDWE CHICKASHA OK	24431060225400585000304	5251	36.95	
08/13	08/11	SESCO ELECTRIC SUPPLY - C405-3720542 OK	24744550225450000049446	5065	3.63	
08/13	08/12	TRACTOR SUPPLY CO #1765 CHICKASHA OK	24137460226001238753535	5599	171.98	
08/14	08/13	SMALL ENGINE SERVICE & RECHICKASHA OK	24183100226900013700071	5261	400.00	
08/14	08/13	WM SUPERCENTER #113 CHICKASHA OK	24445000227400302904943	5411	8.68	
08/17	08/13	ATWOOD 29 CHICKASHA CHICKASHA OK	24733090227400268000654	5251	40.96	
08/17	08/15	DOLLAR-GENERAL #3197 CHICKASHA OK	24445000229100233294764	5331	3.27	
08/17	08/15	ATWOOD 29 CHICKASHA CHICKASHA OK	24733090229400262000211	5251	96.76	
08/18	08/17	STANDRIDGE EQUIP CHICKASHA405-2244411 OK	24067200230217190501922	5046	419.83	
08/18	08/17	WAL-MART #0113 CHICKASHA OK	24226380231400008640457	5411	233.26	
08/19	08/18	CHICKASHA INDUSTRIAL CHICKASHA OK	24656040231027014525999	5085	386.40	
08/19	08/18	SMALL ENGINE SERVICE & RECHICKASHA OK	24183100231900014000078	5261	400.00	
08/19	08/18	BRANDT ACE HDWE CHICKASHA OK	24431060232400584000272	5251	11.98	
08/20	08/18	SIMPLOT T&H OKL 1420 405-948-1084 OK	24269790232500607416543	5085	230.84	
08/24	08/21	SMALL ENGINE SERVICE & RECHICKASHA OK	24183100234900014300038	5261	42.11	
08/24	08/21	SMALL ENGINE SERVICE & RECHICKASHA OK	24183100234900014300046	5261	42.11	
08/26	08/25	STAPLS7312350965000001 877-8267755 TX	24164070238105200020259	5111	93.89	
08/27	08/26	STANDRIDGE EQUIP CHICKASHA405-2244411 OK	24067200239226190500603	5046	68.46	
08/28	08/27	CHICKASHA INDUSTRIAL 405-224-2215 OK	24656040240027014518365	5085	28.39	
08/28	08/26	TRACTOR SUPPLY CO #1765 CHICKASHA OK	24137460241001263819798	5599	26.89	
08/31	08/28	IN *WALLER ICE, LLC 405-7776424 OK	24692160241100536211354	5399	106.25	
08/31	08/28	CHICKASHA INDUSTRIAL 405-224-2215 OK	24656040241027014818087	5085	26.62	
MARTIN, DARREN W						Total Activity
Account Number: XXXX-XXXX-XXXX-						31.17
08/13	08/12	BRANDT ACE HDWE CHICKASHA OK	24431060226400587000145	5251	31.17	
MCDANIEL, SUSAN M						Total Activity
Account Number: XXXX-XXXX-XXXX-						40.00
08/13	08/12	CTR EXEC & PROF DEV WEB 405-744-5892 OK	24326840225206804000014	8220	40.00	
MORTIMER, SHAE						Total Activity
Account Number: XXXX-XXXX-XXXX-						93.25
08/03	08/01	BRIGHTSIGN LLC 408-556-9061 CA	24431060214700902933472	7392	74.25	
08/19	08/18	EMBED SOCIAL PATRICH	74657360232000246120017	5045	19.00	
PEEK, MIKE						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,524.42
08/03	07/31	BOUND TREE MEDICAL LLC 800-2827904 OH	24081620215018017604976	5047	170.44	
08/04	08/03	CHICKASHA INDUSTRIAL 405-224-2215 OK	24656040216027014526368	5085	196.50	
08/10	08/06	BOUND TREE MEDICAL LLC 800-2827904 OH	24081620220018016627237	5047	120.96	
08/11	08/09	BOUND TREE MEDICAL LLC 800-2827904 OH	24081620223018015650500	5047	97.80	
08/17	08/13	BOUND TREE MEDICAL LLC 800-2827904 OH	24081620227018016658771	5047	80.55	
08/17	08/13	BOUND TREE MEDICAL LLC 800-2827904 OH	24081620227018016657773	5047	210.59	
08/24	08/21	CHIEF FIRE AND SAFETY COM405-2242596 OK	24717050234172345925394	5399	215.38	
08/31	08/27	BOUND TREE MEDICAL LLC 800-2827904 OH	24081620241018016199968	5047	383.95	
08/31	08/28	BOUND TREE MEDICAL LLC 800-2827904 OH	24081620243018017451036	5047	48.25	
PETTIT, RESHELLE						Total Activity
Account Number: XXXX-XXXX-XXXX-						558.10
08/03	07/31	PERSONNEL CONCEPTS 800-333-3795 CA	24270760214069113260565	5099	356.83	
08/07	08/06	QUILL CORPORATION 800-982-3400 SC	24164070219105044796422	5111	171.96	
08/17	08/14	WAL-MART #0113 CHICKASHA OK	24226380228400000424483	5411	29.31	
ROWELL, KATHRYN D.						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,923.85

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
08/11	08/10	CHIEF FIRE AND SAFETY COMCHICKASHA OK	24717050223152238950371	5399	38.00	
08/14	08/13	EXPRESS TIRE CHICKASHA OK	24607940226837000010212	7531	260.58	
08/14	08/13	AUTOZONE #0520 CHICKASHA OK	24137460227001284462261	5533	245.88	
08/19	08/18	ROCI 615-871-0013 TN	24210730232200801500228	9399	300.00	
08/20	08/19	INTERSTATE BATTERY CHICKASHA OK	24247600232300472262926	5533	25.98	
08/21	08/20	INTERSTATE BATTERY CHICKASHA OK	24247600233300492232551	5533	38.97	
08/21	08/20	AUTOZONE #0520 CHICKASHA OK	24137460234001310447378	5533	215.63	
08/24	08/21	CHARLES ALLEN FORD INC 405-2242000 OK	24789300236314300090034	5511	48.84	
08/28	08/27	JOHN R HOLT 405-2227259 OK	24701770240347901743059	5511	213.30	
08/31	08/27	METRO EMERGENCY UPFITT OKLAHOMA CITYOK	24692160241100213467667	5046	270.00	
08/31	08/28	EXPRESS TIRE CHICKASHA OK	24607940241837000010056	7531	260.58	
08/31	08/28	BRANDT ACE HDWE CHICKASHA OK	24431060242400588000102	5251	6.09	

SAMANIEGO, TONY **Total Activity**
Account Number: XXXX-XXXX-XXXX- **1,666.10**

08/20	08/19	CHIEF FIRE AND SAFETY COMCHICKASHA OK	24717050232172321279925	5399	160.00	
08/26	08/25	CHIEF FIRE AND SAFETY COM405-2242596 OK	24717050238162387528285	5399	390.00	
08/27	08/26	BATES REPAIR LLC CHICKASHA OK	24247600239200104854475	7538	465.03	
08/28	08/27	BATES REPAIR LLC CHICKASHA OK	24247600240300474296641	7538	483.17	
08/31	08/28	CHICKASHA INDUSTRIAL CHICKASHA OK	24656040241027014818459	5085	167.90	

ZALEWSKI, BRIAN **Total Activity**
Account Number: XXXX-XXXX-XXXX- **640.00**

08/03	08/01	AMZN Mktp US*MF5SH71L1 Amzn.com/billWA	24692160214100559748855	5942	80.47	
08/05	08/04	STAPLS7311028430000001 877-8267755 TX	24164070217105034484817	5111	139.99	
08/06	08/05	CHICKASHA INDUSTRIAL CHICKASHA OK	24656040218027014752525	5085	25.66	
08/07	08/06	SWPLUS - OKC 405-236-1641 OK	24055220219612000061637	7349	192.67	
08/07	08/06	BATES REPAIR LLC CHICKASHA OK	24247600219200119736158	7538	100.00	
08/12	08/11	STAPLS7311546446000001 877-8267755 TX	24164070224105106500434	5111	101.21	

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	0.00%	\$0.00	\$0.00
CASH	0.00%	\$0.00	\$0.00

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