



CITY OF CHICKASHA

Purchasing Card

March 01, 2021 - March 31, 2021

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 03/31/21 Payment Due Date 04/25/21 Days in Billing Cycle 31 Credit Limit \$100,000 Cash Limit \$0 Total Payment Due \$19,130.34	Previous Balance \$36,399.89 Payments -\$36,399.89 Credits -\$851.02 Cash \$0.00 Purchases \$19,980.30 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$1.06 Current Balance \$19,130.34

Important Messages

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement and 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
ALEXENDAR, LA TRAYE				
5,000	0.00	0.00	291.96	291.96



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

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



March 01, 2021 - March 31, 2021

Total Payment Due \$19,130.34
Payment Due Date 04/25/21

Enter payment amount

\$

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): We accept calls made through relay services (dial 711).

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.

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> 1.888.449.2273	<u>Outside the U.S.</u> 1.509.353.6656 (collect calls accepted)

Thank you for your business.

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	Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
BERNISH, RACHEL					
5,000		0.00	0.00	97.83	97.83
BUCHANAN, DAVID					
5,000		506.60	0.00	5,078.45	4,571.85
CRANTON, BETH					
5,000		37.50	0.00	657.03	619.53
FERGUSON, CLINTON					
5,000		0.00	0.00	925.82	925.82
FURR, LEASA					
5,000		0.00	0.00	118.32	118.32
JR, GOEBEL G MUSIC					
5,000		0.00	0.00	630.11	630.11
MARKS, KYLE					
5,000		306.92	0.00	5,242.09	4,935.17
MARTIN, DARREN W					
5,000		0.00	0.00	145.00	145.00
MCDANIEL, SUSAN M					
5,000		0.00	0.00	44.27	44.27
MORTIMER, SHAE					
5,000		0.00	0.00	2,557.00	2,557.00
PEEK, MIKE					
5,000		0.00	0.00	1,616.98	1,616.98
PETTIT, RESHELLE					
5,000		0.00	0.00	752.09	752.09
ROWELL, KATHRYN D.					
5,000		0.00	0.00	641.50	641.50
SAMANIEGO, TONY					
5,000		0.00	0.00	1,181.85	1,181.85

Transactions

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit	
CITY OF CHICKASHA							Total Activity	
							-\$36,398.83	
03/09	03/09		PAYMENT THANK YOU	1736005139	74024411068825000117908	0008	17,744.20	
03/18	03/18		PAYMENT THANK YOU	1736005139	74024411077825000093710	0008	18,655.69	
03/31	03/31		PURCHASE *FINANCE CHARGE*			0063	1.06	
ALEXENDAR, LA TRAYE							Total Activity	
							291.96	
03/18	03/17		SQ *CRISIS NEGOTIATORS OFgosq.com	OK	24692161076100586878688	8699	50.00	
03/18	03/17		SQ *CRISIS NEGOTIATORS OFgosq.com	OK	24692161076100586924037	8699	50.00	
03/18	03/17		SQ *CRISIS NEGOTIATORS OFgosq.com	OK	24692161076100601598899	8699	50.00	
03/29	03/26		BTS*QUILL	609-283-1001 MA	24445001085300485536455	5111	141.96	
BERNISH, RACHEL							Total Activity	
							97.83	
03/01	02/26		USPS PO 3917050407	CHICKASHA	OK	24137461058001404262718	9402	7.00
03/02	03/01		USPS PO 3917050407	CHICKASHA	OK	24137461061001191832348	9402	7.00
03/11	03/10		WAL-MART #0113	CHICKASHA	OK	24226381070400000849868	5411	6.83
03/11	03/10		USPS PO 3917050407	CHICKASHA	OK	24137461070001280164099	9402	7.00
03/12	03/11		USPS PO 3917050407	CHICKASHA	OK	24137461071001303786075	9402	7.00
03/18	03/17		USPS PO 3917050407	CHICKASHA	OK	24137461077001318095847	9402	28.00

CITY OF CHICKASHA
LEASA FURR

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit	
03/25	03/24	USPS PO 3917050407 CHICKASHA OK	24137461084001318303903	9402	7.00		
03/26	03/25	USPS PO 3917050407 CHICKASHA OK	24137461085001330964467	9402	7.00		
03/30	03/29	USPS PO 3917050407 CHICKASHA OK	24137461089001338589288	9402	21.00		
BUCHANAN, DAVID						Total Activity	4,571.85
03/01	02/26	BRANDT ACE HDWE CHICKASHA OK	24431061058400582000570	5251	342.12		
03/03	03/02	ETNA DISTRIBUTORS, LLC 616-514-5184 MI	24435651062081935623132	5085	780.00		
03/05	03/04	AMERICAN WATERWRKS SUPP 405-3667107 OK	24270741063900018000015	5074	862.00		
03/08	03/05	FIRST CHOICE COFFEE SERV 405-2363932 OK	24275391064900013310300	7399	136.87		
03/08	03/05	CHICKASHA INDUSTRIAL CHICKASHA OK	24207851064032500498285	5085	114.00		
03/08	03/06	NOTARY SERVICE AND BONDIN 248-3321800 MI	24377351065000004399451	8999	74.95		
03/08	03/05	HERC RENTALS 877-953-8778 FL	24941351064608740406782	7394	207.00		
03/08	03/05	SOUTHWEST TRAILERS & EQUI OKLAHOMA CITY OK	24777421066030105448358	5046	374.56		
03/10	03/09	RALPH & SONS TIRES CENTER CHICKASHA OK	24377351069000001586817	5541	43.00		
03/15	03/12	CHICKASHA INDUSTRIAL 405-2242215 OK	24207851071033000500084	5085	40.00		
03/15	03/12	FASTENAL COMPANY 01OKCHC 507-453-8920 OK	24137461072600214347866	5085	506.60		
03/16	03/15	FASTENAL COMPANY 01OKCHC 507-453-8920 OK	24137461075600184953864	5085	464.77		
03/17	03/16	ACME FENCE OF OKLAHOMA C OKLAHOMA CITY OK	24055231075206557900048	1799	474.84		
03/17	03/16	BRANDT ACE HDWE CHICKASHA OK	24431061076400584000055	5251	13.98		
03/17	03/15	FASTENAL COMPANY 01OKCHC CHICKASHA OK	74137461075600210324085	5085		506.60	
03/18	03/16	CHICKASHA INDUSTRIAL 405-2242215 OK	24207851076037600465965	5085	315.00		
03/18	03/16	TODDS MUFFLER AND AUTO CHICKASHA OK	24207851076037600468316	7538	60.00		
03/22	03/18	CHICKASHA INDUSTRIAL 405-2242215 OK	24207851078033500536144	5085	56.77		
03/22	03/19	NORTHERN TOOL EQUIP OKLAHOMA CITY OK	24692161079100808740895	5251	169.99		
03/25	03/24	ETNA DISTRIBUTORS, LLC 616-514-5184 MI	24435651084081029646563	5085	42.00		
CRANTON, BETH						Total Activity	619.53
03/04	03/02	AMZN Mktp US*RZ3VX9S33 Amzn.com/billWA	24692161062100038708166	5942	5.99		
03/04	03/03	AMAZON.COM*AQ5AX5JQ3 AMZNAMZN.COM/BILLWA	24431061062083747191239	5942	26.81		
03/05	03/03	Amazon.com*TT8HT9T43 Amzn.com/billWA	24692161063100834207172	5942	12.42		
03/05	03/04	AMZN Mktp US*LB63Y97Y3 Amzn.com/billWA	24692161063100863874439	5942	6.99		
03/08	03/05	WALMART.COM AZ 800-966-6546 AR	24055231064083305272803	5310	13.93		
03/11	03/10	FINDAWAY 877-893-0808 OH	24435651070200257700027	5192	62.94		
03/11	03/10	AMAZON.COM*OO1HB1AB3 AMZNAMZN.COM/BILLWA	24431061070083306935455	5942	25.95		
03/12	03/11	AMAZON.COM*EJ93A6GH3 AMZNAMZN.COM/BILLWA	24431061070083319281905	5942	32.90		
03/15	03/11	HISTORICAL SOC NEWSPAPER 405-522-5299 OK	24431061071207219600018	9399	65.00		
03/15	03/15	AMZN Mktp US*RH9UV02A3 Amzn.com/billWA	24692161074100755360932	5942	12.99		
03/16	03/15	WM SUPERCENTER #113 CHICKASHA OK	24445001075400159932600	5411	26.63		
03/23	03/23	AMERICAN LIBRARY ASSOC WWW.ALA.ORG GA	24011341082000000839171	8699	102.00		
03/25	03/23	SQ *SHOLLIE'S SWEETS LLC gosq.com OK	24692161083100398100264	5499	37.50		
03/25	03/24	AMZN Mktp US*KR1NS28T3 Amzn.com/billWA	24692161083100645528267	5942	57.77		
03/25	03/23	SQ *SHOLLIE'S SWEETS LLC Chickasha OK	74692161083100435294844	5499		37.50	
03/26	03/25	AMZN Mktp US*QE62V83E3 Amzn.com/billWA	24692161084100626746325	5942	24.49		
03/29	03/27	AMAZON.COM*N11910VH3 AMZNAMZN.COM/BILLWA	24431061086083330097753	5942	23.61		
03/29	03/27	AMAZON.COM*751AM4ZL3 AMZNAMZN.COM/BILLWA	24431061086083313255196	5942	13.96		
03/29	03/28	AMZN Mktp US*U85SQ20S3 Amzn.com/billWA	24692161087100751273142	5942	105.15		
FERGUSON, CLINTON						Total Activity	925.82
03/04	03/03	ADVANCED LOCK TECHNOLOGIE CHICKASHA OK	24207851062036600436618	7399	50.00		
03/05	03/03	ATWOOD 29 CHICKASHA CHICKASHA OK	24733091063400268000626	5251	35.96		
03/11	03/10	LOCKE SUPPLY 405-2246613 OK	24000971069384402506511	5251	15.83		
03/11	03/10	WILLIAMS FOODS #7 CHICKASHA OK	24427331069720209855894	5411	24.94		
03/12	03/11	SHERWIN WILLIAMS 707356 CHICKASHA OK	24943001070981000138093	5231	233.80		
03/18	03/17	ROSS TRUE VALUE CHICKASHA OK	24138291077091000893484	5251	79.94		
03/24	03/23	CULLIGAN 405-2240189 OK	24755421082260823778051	5999	33.75		
03/25	03/24	BRANDT ACE HDWE CHICKASHA OK	24431061084400584000030	5251	74.98		
03/25	03/24	STANDRIDGE EQUIP CHICKASH CHICKASHA OK	24067201083224190500777	5046	197.52		
03/30	03/29	BRANDT ACE HDWE CHICKASHA OK	24431061089400589000188	5251	97.88		
03/31	03/30	STANDRIDGE EQUIP CHICKASH CHICKASHA OK	24067201089230190600404	5046	54.60		
03/31	03/29	CHICKASHA INDUSTRIAL CHICKASHA OK	24207851089035700453910	5085	26.62		
FURR, LEASA						Total Activity	118.32
03/02	03/01	ADOBE CREATIVE CLOUD 408-536-6000 CA	24943001060700833333123	5734	52.99		
03/23	03/22	RICHARD S PRINTING CHICKASHA OK	24207851081032300414325	2741	65.33		
JR, GOEBEL G MUSIC						Total Activity	630.11
03/01	02/26	WEB*NETWORKSOLUTIONS 888-6429675 FL	24906411057115013257730	5968	249.00		
03/08	03/05	AMZN Mktp US*WZ5D096A3 Amzn.com/billWA	24692161065100116944805	5942	8.99		

CITY OF CHICKASHA
LEASA FURR

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Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
03/08	03/06	AMZN Mktp US*A49K066H3 Amzn.com/billWA	24692161065100426360346	5942	6.49	
03/10	03/09	AMAZON.COM*EJ1WJ14J3 AMZNAMZN.COM/BILLWA	24431061068083755891229	5942	161.08	
03/10	03/10	AMER ASSOC NOTARIES 713-644-2299 TX	24692161069100137781083	8699	19.90	
03/10	03/09	SECRETARY OF STATE OKLAHOMA CITYOK	24431061069200181002754	9399	20.80	
03/11	03/10	QUILL CORPORATION 800-982-3400 SC	24164071069105089690364	5111	47.48	
03/16	03/15	AMZN Mktp US*956JQ3AF3 Amzn.com/billWA	24692161075100331692468	5942	8.85	
03/17	03/16	WILLIAMS FOODS #7 CHICKASHA OK	24427331075720209700654	5411	29.72	
03/22	03/21	AMAZON.COM*GO11M5K73 AMZNAMZN.COM/BILLWA	24431061080083739688588	5942	37.40	
03/26	03/25	SECRETARY OF STATE OKLAHOMA CITYOK	24431061085200181808564	9399	10.40	
03/29	03/25	RLI*INSURANCE POLICY 309-692-1000 IL	24692161085100042596709	6300	30.00	
MARKS, KYLE						Total Activity
						4,935.17
03/01	02/26	TRACTOR SUPPLY CO #1765 CHICKASHA OK	24137461058001404238726	5599	1.29	
03/02	03/01	SMALL ENGINE SERVICE & RECHICKASHA OK	24183101060900016800016	5261	72.92	
03/02	03/01	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055231061091606000040	5533	354.45	
03/02	03/01	SMALL ENGINE SERVICE & RECHICKASHA OK	74183101060900016800037	5261		31.17
03/03	03/02	STAPLS7325542749000001 877-8267755 TX	24164071061105260300385	5111	204.18	
03/04	03/03	EXPRESS TIRE CHICKASHA OK	24607941062837000010027	7531	12.00	
03/04	03/03	LOCKE SUPPLY 405-2246613 OK	24000971062348102203205	5251	12.32	
03/04	03/02	ATWOOD 29 CHICKASHA CHICKASHA OK	24733091062400266000538	5251	192.36	
03/08	03/05	FASTENAL COMPANY 01OKCHC CHICKASHA OK	24137461065600201440145	5085	442.77	
03/08	03/06	STAPLS7325558708000001 877-8267755 TX	24164071066105260376943	5111	299.00	
03/08	03/05	FASTENAL COMPANY 01OKCHC CHICKASHA OK	74137461065600229787407	5085		275.75
03/09	03/08	BRANDT ACE HDWE CHICKASHA OK	24431061068400582000180	5251	231.64	
03/10	03/09	HERC RENTALS 877-953-8778 FL	24941351068608084625076	7394	360.00	
03/12	03/11	AMZN Mktp US*UI21J60L3 Amzn.com/billWA	24692161070100062877614	5942	25.59	
03/15	03/12	TRACTOR SUPPLY CO #1765 CHICKASHA OK	24137461072001433784536	5599	17.48	
03/16	03/15	OVERHEAD GARAGE DOOR - OV800-4714505 TX	24275391074900011700377	1799	109.65	
03/17	03/15	TRACTOR SUPPLY CO #1765 CHICKASHA OK	24137461076001288935429	5599	4.48	
03/17	03/15	TRACTOR SUPPLY CO #1765 CHICKASHA OK	24137461076001288935346	5599	51.24	
03/17	03/15	TRACTOR SUPPLY CO #1765 CHICKASHA OK	24137461076001288935593	5599	32.47	
03/18	03/16	TRACTOR SUPPLY CO #1765 CHICKASHA OK	24137461077600219036998	5599	7.99	
03/18	03/16	TRACTOR SUPPLY CO #1765 CHICKASHA OK	24137461077600219037079	5599	18.99	
03/19	03/18	EXPRESS TIRE CHICKASHA OK	24607941077837000010020	7531	226.00	
03/19	03/18	BRANDT ACE HDWE CHICKASHA OK	24431061078400586000580	5251	18.39	
03/19	03/18	O'REILLY AUTO PARTS 222 CHICKASHA OK	24431051078838001129313	5533	15.97	
03/22	03/19	SMALL ENGINE SERVICE & RECHICKASHA OK	24183101078900018100027	5261	85.95	
03/22	03/19	FASTENAL COMPANY 01OKCHC 507-453-8920 OK	24137461079600311865821	5085	42.00	
03/22	03/19	TRACTOR SUPPLY CO #1765 CHICKASHA OK	24137461079001383081928	5599	54.69	
03/22	03/19	LOCKE SUPPLY 405-2246613 OK	24000971080433310050750	5251	40.68	
03/23	03/22	STANDRIDGE EQUIP CHICKASHCHICKASHA OK	24067201081222190503488	5046	202.76	
03/25	03/23	IN *SEED STATION LLC DBA 405-4272484 OK	24692161083100472470401	7399	452.00	
03/26	03/25	EDWARDS CANVAS INC 405-238-7551 OK	24788101084027018846721	5199	417.85	
03/26	03/24	JUSTINS TIRE SERVICE CHICKASHA OK	24058611084977214375860	5532	297.00	
03/29	03/25	IN *SEED STATION LLC DBA 405-4272484 OK	24692161085100954441480	7399	452.00	
03/29	03/25	IN *SEED STATION LLC DBA 405-4272484 OK	24692161085100954441498	7399	452.00	
03/29	03/26	BRANDT ACE HDWE CHICKASHA OK	24431061086400587000357	5251	33.98	
MARTIN, DARREN W						Total Activity
						145.00
03/03	03/02	INT'L CODE COUNCIL INC 888-422-7233 IL	24692161061100457898069	8699	145.00	
MCDANIEL, SUSAN M						Total Activity
						44.27
03/01	02/26	WAL-MART #0113 CHICKASHA OK	24226381058400006964303	5411	17.92	
03/08	03/05	USPS PO 3917050407 CHICKASHA OK	24137461065001411718687	9402	26.35	
MORTIMER, SHAE						Total Activity
						2,557.00
03/11	03/10	WEB*NETWORKSOLUTIONS 888-6429675 FL	24906411069116073001873	5968	139.00	
03/19	03/18	EMBED SOCIAL PATRICH	74657361078000230190096	5045	19.00	
03/26	03/25	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	24011341084000049153038	4814	2,399.00	
PEEK, MIKE						Total Activity
						1,616.98
03/04	03/02	BOUND TREE MEDICAL LLC 800-2827904 OH	24081621062018016203913	5047	279.20	
03/08	03/05	CHICKASHA INDUSTRIAL CHICKASHA OK	24207851064032500497980	5085	91.50	
03/11	03/10	SMALL ENGINE SERVICE & RE405-2247125 OK	24183101069900017400072	5261	87.72	
03/18	03/17	NATIONAL REGISTRY EMT 614-888-4484 OH	24692161076100412915993	8398	25.00	
03/18	03/15	BOUND TREE MEDICAL LLC 800-2827904 OH	24081621076018016441442	5047	472.52	
03/26	03/24	BOUND TREE MEDICAL LLC 800-2827904 OH	24081621084018016665065	5047	27.02	
03/26	03/25	WAL-MART #0113 CHICKASHA OK	24226381085400004820033	5411	46.74	

CITY OF CHICKASHA
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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/29	03/25	CHICKASHA INDUSTRIAL 405-2242215 OK	24207851085034000527170	5085	112.50	
03/29	03/25	CHICKASHA INDUSTRIAL 405-2242215 OK	24207851085034000527188	5085	3.00	
03/30	03/29	NATIONAL REGISTRY EMT 614-888-4484 OH	24692161088100503454189	8398	25.00	
03/31	03/29	BOUND TREE MEDICAL LLC 800-2827904 OH	24081621089018016178700	5047	446.78	

PETTIT, RESHELLE

Total Activity
752.09

03/01	02/26	QUILL CORPORATION 800-982-3400 SC	24164071057105248509327	5111	171.95	
03/01	02/27	QUILL CORPORATION 800-982-3400 SC	24164071059105248509440	5111	51.99	
03/15	03/12	BLOOMIN' CRAZY PAULS VALLEY OK	24426291073030080298896	5992	68.15	
03/29	03/26	PAYPAL *OKLAHOMAMUN 402-935-7733 CA	24492151085852144108162	8398	10.00	
03/31	03/30	ICMA ONLINE 202-962-3680 DC	24492151090852376987195	8398	450.00	

ROWELL, KATHRYN D.

Total Activity
641.50

03/05	03/04	SECRETARY OF STATE OKLAHOMA CITYOK	24431061064200181202243	9399	20.80	
03/16	03/15	LOWES #01165* NORMAN OK	24692161074100294664695	5200	299.94	
03/17	03/16	AUTOZONE #0520 CHICKASHA OK	24137461076001288973297	5533	15.98	
03/29	03/26	EXPRESS TIRE CHICKASHA OK	24607941085837000010053	7531	286.40	
03/29	03/26	AUTOZONE #0520 CHICKASHA OK	24137461086001395931152	5533	18.38	

SAMANIEGO, TONY

Total Activity
1,181.85

03/04	03/03	BRANDT ACE HDWE CHICKASHA OK	24431061063400587000768	5251	15.47	
03/04	03/03	WAXIE SANITARY SUPPLY 858-292-8111 CA	24431061063636000055828	5085	240.68	
03/08	03/05	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055231065091604000162	5533	80.80	
03/10	03/09	SQ *STITCHCO CUSTOM EMBROChickasha OK	24692161068100770451276	5499	180.00	
03/10	03/09	SMALL ENGINE SERVICE & RECHICKASHA OK	24183101068900017300018	5261	70.87	
03/11	03/10	STAPLS7326297753000001 877-8267755 TX	24164071069105090484625	5111	81.47	
03/12	03/11	RALPH & SONS TIRES CENTERCHICKASHA OK	24377351071000001762026	5541	272.54	
03/15	03/13	STAPLS7326542608000001 877-8267755 TX	24164071073105120243029	5111	20.02	
03/19	03/18	NATIONAL REGISTRY EMT 614-888-4484 OH	24692161077100203761399	8398	25.00	
03/22	03/20	NATIONAL REGISTRY EMT 614-888-4484 OH	24692161079100805790307	8398	25.00	
03/25	03/24	NATIONAL REGISTRY EMT 614-888-4484 OH	24692161083100792833163	8398	25.00	
03/25	03/23	DUNCAN OVERHEAD DOOR 405-2220748 OK	24207851083038100451639	1799	95.00	
03/29	03/27	NATIONAL REGISTRY EMT 614-888-4484 OH	24692161086100063541534	8398	25.00	
03/31	03/30	NATIONAL REGISTRY EMT 614-888-4484 OH	24692161089100241541015	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%	\$4,517.90	\$1.06
CASH	0.28%	\$0.00	\$0.00

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