



CITY OF CHICKASHA
 LEASA FURR
 XXXX-XXXX-XXXX-
 April 01, 2020 - April 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 04/30/20 Payment Due Date 05/25/20 Days in Billing Cycle 30 Credit Limit \$100,000 Cash Limit \$0 Total Payment Due \$25,205.70	Previous Balance \$21,064.85 Payments -\$21,064.85 Credits -\$394.87 Cash \$0.00 Purchases \$25,600.57 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 \$25,205.70

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ALEXENDAR, LA TRAYE XXXX-XXXX-XXXX- 5,000	0.00	0.00	55.80	55.80
AUSTIN, TRACEY XXXX-XXXX-XXXX- 5,000	0.00	0.00	256.74	256.74
BUCHANAN, DAVID XXXX-XXXX-XXXX- 5,000	0.00	0.00	3,540.44	3,540.44
CRANTON, BETH XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,323.07	1,323.07

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

Total Payment Due \$25,205.70
Payment Due Date 05/25/20

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	544.32	544.32
FURR, LEASA XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,750.81	2,750.81
HUCKABY, LILLIE XXXX-XXXX-XXXX- 5,000	0.00	0.00	160.50	160.50
JR, GOEBEL G MUSIC XXXX-XXXX-XXXX- 5,000	344.70	0.00	3,432.73	3,088.03
MARKS, KYLE XXXX-XXXX-XXXX- 5,000	2.75	0.00	4,775.07	4,772.32
MARTIN, DARREN W XXXX-XXXX-XXXX- 5,000	0.00	0.00	162.94	162.94
MORTIMER, SHAE XXXX-XXXX-XXXX- 5,000	0.00	0.00	19.00	19.00
PEEK, MIKE XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,956.73	1,956.73
ROWELL, KATHRYN D. XXXX-XXXX-XXXX- 5,000	18.00	0.00	1,635.32	1,617.32
WINSETT, GENE XXXX-XXXX-XXXX- 5,000	0.00	0.00	79.95	79.95
ZALEWSKI, BRIAN XXXX-XXXX-XXXX- 5,000	29.42	0.00	4,907.15	4,877.73

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
CITY OF CHICKASHA						Total Activity
Account Number: XXXX-XXXX-XXXX-						-\$21,064.85
04/28	04/28	PAYMENT THANK YOU	1736005139	74024410119825000001574	0008	21,064.85
ALEXENDAR, LA TRAYE						Total Activity
Account Number: XXXX-XXXX-XXXX-						55.80
04/14	04/13	WAL-MART #0113 CHICKASHA OK	24226380105400007943756	5411	55.80	
AUSTIN, TRACEY						Total Activity
Account Number: XXXX-XXXX-XXXX-						256.74
04/27	04/24	SQ *WHOLE LATTE PIE TRUCK Norman OK	24692160115100907589795	5814	70.40	
04/27	04/24	A & E Grill CHICKASHA OK	24736930115002474523591	5812	186.34	
BUCHANAN, DAVID						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,540.44
04/01	03/31	RALPH & SONS TIRE CENTER CHICKASHA OK	24137460091300384275117	5532	77.89	
04/02	03/26	LUTHER SIGN CO OKLAHOMA CITY OK	24377350093000000223711	7333	60.70	
04/02	04/01	CRAFCO-EDMOND OK EDMOND OK	24801970092762376560990	5039	59.84	
04/06	04/03	COTTON PATCH CAFE - 95 CHICKASHA OK	24269790095000710313063	5812	160.80	
04/08	04/01	LUTHER SIGN CO OKLAHOMA CITY OK	24377350099000000221305	7333	161.48	
04/09	04/08	BATES REPAIR LLC CHICKASHA OK	24247600099200084449766	7538	125.00	
04/13	04/10	IN *BARRINGTON ELECTRIC, 405-2242868 OK	24692160101100903097179	1799	499.00	
04/13	04/10	JAKES RIB LTC CHICKASHA OK	24013390101001022512855	5812	279.36	
04/15	04/14	IN *BARRINGTON ELECTRIC, 405-2242868 OK	24692160105100038275365	1799	480.00	
04/15	04/14	STANDRIDGE EQUIP CHICKASHA405-2244411 OK	24067200105214215202398	5599	179.94	
04/15	04/14	RALPH & SONS TIRE CENTER CHICKASHA OK	24137460105300378865430	5532	17.50	
04/20	04/17	NAPOLIS ITALIAN RESTAURAN405-2247021 OK	24750760110900014000011	5812	159.10	
04/21	04/20	STANDRIDGE EQUIP CHICKASHA405-2244411 OK	24067200111220190501938	5599	119.75	
04/23	04/16	LUTHER SIGN CO OKLAHOMA CITY OK	24377350114000000275005	7333	137.58	
04/23	04/22	STANDRIDGE EQUIP CHICKASHA405-2244411 OK	24067200113222190501775	5599	479.88	
04/24	04/23	STANDRIDGE EQUIP CHICKASHA405-2244411 OK	24067200114223190503273	5599	179.94	

Transactions						
Date	Date	Description	Reference Number	MCC	Charge	Credit
04/24	04/23	RALPH & SONS TIRE CENTER CHICKASHA OK	24137460114300399525905	5532	26.00	
04/24	04/23	BRANDT ACE HDWE CHICKASHA OK	24431060115400587000099	5251	14.05	
04/27	04/24	TEMAZCAL MEXICAN RESTAURA405-2245858 OK	24040830115900018886288	5812	233.66	
04/28	04/27	BRANDT ACE HDWE CHICKASHA OK	24431060119400582000496	5251	23.97	
04/29	04/28	CHICKASHA INDUSTRIAL CHICKASHA OK	24656040119027013520105	5085	65.00	
CRANTON, BETH						Total Activity
Account Number: XXXX-XXXX-XXXX- [REDACTED]						1,323.07
04/03	04/02	AMZN Mktp US*PG09S2663 Amzn.com/billWA	24692160093100175070805	5942	6.79	
04/10	04/09	EMPIRE PAPER 800-299-9626 TX	24692160100100267399675	5199	117.42	
04/13	04/10	BEN MILAM HEATING 405-2244314 OK	24789300103533402642448	1711	60.00	
04/15	04/14	ONLINE LABELS, INC. 407-936-3900 FL	24492150105717873370325	5111	110.06	
04/17	04/17	BRODART SUPPLIES 570-326-2461 PA	24692160108100423810898	5943	142.85	
04/20	04/17	FARONICS TECHNOLOGIES USA4086205253 CA	24269750108001103631045	5045	177.41	
04/20	04/17	VOSS LIGHTING - OK C 405-9491919 OK	24744550109560000005825	5065	314.30	
04/21	04/21	AMZN Mktp US*MF2N89A63 Amzn.com/billWA	24692160112100700951724	5942	9.95	
04/23	04/22	Amazon.com*005WC40A3 Amzn.com/billWA	24692160113100470654416	5942	7.00	
04/24	04/22	DEMCO INC 800-9624463 WI	24325450114900012903182	5111	26.35	
04/27	04/23	A & D SUPPLY OF OKC INC OKLAHOMA CITYOK	24269790115500438773932	5211	240.00	
04/27	04/24	WILLIAMS FOODS #7 CHICKASHA OK	24427330115720210228590	5411	10.77	
04/27	04/24	WM SUPERCENTER #113 CHICKASHA OK	24445000116400144146152	5411	59.23	
04/27	04/26	AMZN Mktp US*BR0KQ7IS3 Amzn.com/billWA	24692160117100795243149	5942	25.99	
04/30	04/29	AMZN Mktp US*RF7HJ9SQ3 Amzn.com/billWA	24692160120100832228686	5942	14.95	
FERGUSON, CLINTON						Total Activity
Account Number: XXXX-XXXX-XXXX- [REDACTED]						544.32
04/17	04/16	STANDRIDGE EQUIP CHICKASHCHICKASHA OK	24067200107216200505139	5599	52.95	
04/17	04/16	CHICKASHA INDUSTRIAL CHICKASHA OK	24656040107027013129646	5085	183.39	
04/20	04/17	ROSS TRUE VALUE CHICKASHA OK	24138290108091000822124	5251	15.90	
04/22	04/21	ROSS TRUE VALUE CHICKASHA OK	24138290112091000493847	5251	119.98	
04/23	04/23	AMZN Mktp US*4Q8R079R3 Amzn.com/billWA	24692160114100971779927	5942	94.35	
04/24	04/23	ROSS TRUE VALUE CHICKASHA OK	24138290114091000502553	5251	36.99	
04/30	04/29	SMALL ENGINE SERVICE & RECHICKASHA OK	24183100120900016200035	5261	40.76	
FURR, LEASA						Total Activity
Account Number: XXXX-XXXX-XXXX- [REDACTED]						2,750.81
04/01	03/31	TRAINING LLC HTTPSWWW.TRAICA	24492150091637038286545	5734	145.00	
04/02	04/01	ADOBE CREATIVE CLOUD 408-536-6000 CA	24431060092026689870258	5734	52.99	
04/06	04/03	BJ'S PIZZA CHICKASHA OK	24733090094400092000060	5812	148.82	
04/10	04/10	COVERCRAFT 405-238-9651 OK	24692160101100393162947	5099	2,140.50	
04/13	04/10	INTERURBAN OF CHICKASHA CHICKASHA OK	24013390101001043442454	5812	118.36	
04/17	04/16	USPS PO 3917050407 CHICKASHA OK	24137460108000951050114	9402	14.20	
04/20	04/17	SQ *ALEXANDER EATS Chickasha OK	24692160108100779917990	5499	120.94	
04/24	04/23	PAYPAL *OKLAHOMAMUN 402-935-7733 CA	24492150114852816110576	8398	10.00	
HUCKABY, LILLIE						Total Activity
Account Number: XXXX-XXXX-XXXX- [REDACTED]						160.50
04/16	04/15	A & E Grill CHICKASHA OK	24736930106001521844639	5812	97.99	
04/16	04/15	WM SUPERCENTER #113 CHICKASHA OK	24445000107400123039270	5411	62.51	
JR, GOEBEL G MUSIC						Total Activity
Account Number: XXXX-XXXX-XXXX- [REDACTED]						3,088.03
04/01	03/31	QUILL CORPORATION 800-982-3400 SC	24164070091105266817263	5111	9.93	
04/01	03/31	QUILL CORPORATION 800-982-3400 SC	24164070091105266817347	5111	34.68	
04/01	03/31	QUILL CORPORATION 800-982-3400 SC	24164070091105277383685	5111	106.42	
04/03	04/02	BYFORD LE NORM CHIC CDJR https://www.cOK	24055220093400233000015	5511	2,655.13	
04/03	04/01	THE GPS STORE 910-5759544 NC	74073140093900010991651	5732		344.70
04/07	04/06	WM SUPERCENTER #113 CHICKASHA OK	24445000098400121276727	5411	19.95	
04/16	04/15	IN *BARRINGTON ELECTRIC, 405-2242868 OK	24692160106100665733826	1799	75.00	
04/16	04/15	TOP TIER TACTICAL 405-7372424 OK	24270740106900015100090	5999	103.00	
04/21	04/20	BTS*QUILL 609-283-1001 MA	24445000111300298620801	5111	91.16	
04/23	04/22	TRAVELOCITY*7529653378 WWW.TVLY.COM WA	24692160113100724763153	4722	124.67	
		Arrival: 04/23/20				
04/23	04/22	QUILL CORPORATION 800-982-3400 SC	24164070113105178714529	5111	155.31	
04/27	04/26	AMZN Mktp US*136BG6J93 Amzn.com/billWA	24692160117100794494982	5942	51.90	
04/30	04/29	WILLIAMS FOODS #7 CHICKASHA OK	24427330120720209827447	5411	5.58	
MARKS, KYLE						Total Activity
Account Number: XXXX-XXXX-XXXX- [REDACTED]						4,772.32
04/01	03/31	HERC RENTALS 877-953-8778 FL	24391210092207006401196	7394	39.00	
04/01	03/31	HERC RENTALS 877-953-8778 FL	24391210092207006401204	7394	78.00	
04/06	04/03	COTTON PATCH CAFE - 95 CHICKASHA OK	24269790095000710308113	5812	59.88	
04/07	04/06	P AND K EQUIPMENT NORMAN 405-3215439 OK	24755420097130979582893	5599	364.30	
04/07	04/06	P AND K EQUIPMENT NORMAN 405-3215439 OK	24755420097130979582901	5599	373.91	



CITY OF CHICKASHA
LEASA FURR
XXXX-XXXX-XXXX-7689
April 01, 2020 - April 30, 2020

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/08	04/07	O'REILLY AUTO PARTS 222 CHICKASHA OK	24431050099838000846203	5533	206.02	
04/08	04/07	O'REILLY AUTO PARTS 222 CHICKASHA OK	24431050099838000846211	5533	173.22	
04/08	04/07	BRANDT ACE HDWE CHICKASHA OK	24431060099400589000584	5251	94.88	
04/09	04/07	ATWOOD 29 CHICKASHA CHICKASHA OK	24733090099400264000802	5251	345.94	
04/13	04/10	SQ *THE BAD BOY SIGNS Chickasha OK	24692160101100762836535	7372	250.00	
04/13	04/10	A & E Grill CHICKASHA OK	24736930101001041325825	5812	96.90	
04/13	04/09	TRACTOR SUPPLY CO #1765 CHICKASHA OK	24137460102001072663898	5599	89.72	
04/13	04/10	TRACTOR SUPPLY CO #1765 CHICKASHA OK	24137460103000976432821	5599	13.97	
04/15	04/14	TRACTOR SUPPLY CO #1765 CHICKASHA OK	24137460106000951248223	5599	16.82	
04/16	04/15	BRANDT ACE HDWE CHICKASHA OK	24431060107400586000538	5251	17.38	
04/17	04/16	IN *AWAY WITH GEESE. COM 513-9416730 OH	24692160107100262446813	5399	450.00	
04/17	04/16	IN *BARRINGTON ELECTRIC, 405-2242868 OK	24692160107100262447381	1799	494.50	
04/17	04/16	81 SUPER STOP NINNEKAH OK	24137460108000951024556	5541	27.34	
04/20	04/17	JAKES RIB LTC CHICKASHA OK	24013390108001724392955	5812	109.09	
04/20	04/17	HARBOR FREIGHT TOOLS2991 CHICKASHA OK	24231680109400030699369	5251	26.46	
04/20	04/17	RICHARD'S PRINTING CHICKASHA OK	24656040110030038949720	2741	359.00	
04/20	04/15	TRACTOR SUPPLY CO #1765 CHICKASHA OK	74137460108001011512981	5599		2.75
04/22	04/21	SQ *THE BAD BOY SIGNS Chickasha OK	24692160112100089355166	7372	30.00	
04/23	04/22	TRACTOR SUPPLY CO #1765 CHICKASHA OK	24137460114000941739299	5599	49.14	
04/24	04/23	P AND K EQUIPMENT NORMAN NORMAN OK	24755420115121155318838	5599	377.52	
04/27	04/24	INTERURBAN OF CHICKASHA CHICKASHA OK	24013390115002481063970	5812	81.49	
04/28	04/27	P AND K EQUIPMENT NORMAN NORMAN OK	24755420119121195268742	5599	378.76	
04/30	04/29	AMZN Mktg US*MG85H1B32 Amzn.com/billWA	24692160120100716807555	5942	171.83	

MARTIN, DARREN W

Total Activity

Account Number:XXXX-XXXX-XXXX-████

162.94

04/01	03/31	EXPRESS TIRE CHICKASHA OK	24607940091837000010073	7531	12.00	
04/02	04/01	EXPRESS TIRE CHICKASHA OK	24607940092837000010031	7531	12.00	
04/02	04/01	AUTOZONE #0520 CHICKASHA OK	24137460093000954576104	5533	18.30	
04/09	04/07	LOCKE SUPPLY - WE 405-2243871 OK	24000970099516100087932	5251	13.87	
04/23	04/22	CHICKASHA LUMBER CHICKASHA OK	24639230113900014531179	5039	25.58	
04/23	04/22	LOCKE SUPPLY - WE 405-2243871 OK	24000970113604301181613	5251	31.14	
04/27	04/24	BRANDT ACE HDWE CHICKASHA OK	24431060116400588000204	5251	50.05	

MORTIMER, SHAE

Total Activity

Account Number:XXXX-XXXX-XXXX-████

19.00

04/20	04/18	EMBED SOCIAL PATRICH	74657360111001287120037	5045	19.00	
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PEEK, MIKE

Total Activity

Account Number:XXXX-XXXX-XXXX-████

1,956.73

04/02	03/31	BOUND TREE MEDICAL LLC 800-2827904 OH	24081620092018013696453	5047	305.16	
04/08	04/06	BOUND TREE MEDICAL LLC 800-2827904 OH	24081620098018014278578	5047	7.83	
04/09	04/08	WAL-MART #0113 CHICKASHA OK	24226380100400000860135	5411	77.34	
04/15	04/13	BOUND TREE MEDICAL LLC 800-2827904 OH	24081620105018014154465	5047	460.50	
04/17	04/15	BOUND TREE MEDICAL LLC 800-2827904 OH	24081620107018014439393	5047	66.54	
04/17	04/15	BOUND TREE MEDICAL LLC 800-2827904 OH	24081620107018014440003	5047	487.48	
04/27	04/23	BOUND TREE MEDICAL LLC 800-2827904 OH	24081620115018014285408	5047	66.54	
04/27	04/23	BOUND TREE MEDICAL LLC 800-2827904 OH	24081620115018014287479	5047	485.34	

ROWELL, KATHRYN D.

Total Activity

Account Number:XXXX-XXXX-XXXX-████

1,617.32

04/02	04/01	AUTOZONE #0520 CHICKASHA OK	24137460093000954567863	5533	13.87	
04/02	04/01	INTERURBAN OF CHICKASHA CHICKASHA OK	24013390092000104615363	5812	218.00	
04/09	04/08	ROCK ISLAND GRILL CHICKASHA OK	24055230100091104000034	5812	248.88	
04/10	04/09	AUTOZONE #0520 CHICKASHA OK	24137460101000953637279	5533	42.52	
04/10	04/08	INTERURBAN OF CHICKASHA CHICKASHA OK	7401339010000889046094	5812	18.00	
04/16	04/15	SQ *ALEXANDER EATS gosq.com OK	24692160106100546432697	5499	40.00	
04/16	04/15	AUTOZONE #0520 CHICKASHA OK	24137460107000954026815	5533	197.27	
04/23	04/22	SPECIAL OPS UNIFORMS OKLAHOMA CITYOK	24013390113002235439866	5137	153.62	
04/27	04/24	EXPRESS TIRE CHICKASHA OK	24607940115837000010083	7531	335.19	
04/29	04/28	EXPRESS TIRE CHICKASHA OK	24607940119837000010030	7531	378.00	
04/30	04/29	WM SUPERCENTER #113 CHICKASHA OK	24445000121400136404265	5411	7.97	

WINSETT, GENE

Total Activity

Account Number:XXXX-XXXX-XXXX-████

79.95

04/23	04/22	QUILL CORPORATION 800-982-3400 SC	24164070113105203223983	5111	79.95	
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ZALEWSKI, BRIAN

Total Activity

Account Number:XXXX-XXXX-XXXX-████

4,877.73

04/02	04/01	BRANDT ACE HDWE CHICKASHA OK	24431060093400580000340	5251	24.99	
04/03	04/02	SWPLUS - OKC 405-236-1641 OK	24055220093612000054955	7349	184.66	
04/03	04/02	INTERURBAN OF CHICKASHA CHICKASHA OK	24013390093000193326152	5812	65.00	
04/03	04/02	STAPLS7306628854000001 877-8267755 TX	24164070093105017679093	5111	193.61	
04/06	04/03	ECOLOXTECH 195-490-0607 FL	24492150094715369404551	5722	424.18	

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>
04/06	04/03	SQ *WING T'S Chickasha OK	24692160094100891781262	5699	456.00	
04/06	04/03	INTERURBAN OF CHICKASHA CHICKASHA OK	24013390094000347289636	5812	70.85	
04/06	04/04	INTERURBAN OF CHICKASHA CHICKASHA OK	24013390095000438583342	5812	70.85	
04/06	04/03	FRAZER LTD 713-7725511 TX	24073140096900012435576	5013	196.80	
04/06	04/05	AMZN Mktp US*TM2IF6G23 Amzn.com/billWA	24692160096100855049605	5942	398.65	
04/07	04/06	SPECIAL OPS UNIFORMS 405-9463504 OK	24013390097000601210440	5137	421.94	
04/07	04/06	CHICKASHA INDUSTRIAL CHICKASHA OK	24656040097027013467881	5085	94.54	
04/07	04/06	RALPH & SONS TIRE CENTER CHICKASHA OK	24137460097300356069682	5532	257.52	
04/08	04/07	AMZN Mktp US*EC9RZ5F33 Amzn.com/billWA	24692160098100948634494	5942	169.40	
04/08	04/07	BJ'S PIZZA CHICKASHA OK	24733090098400096000229	5812	281.00	
04/08	04/07	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055230099091607000153	5533	12.32	
04/09	04/08	SPECIAL OPS UNIFORMS 405-9463504 OK	24013390099000813279132	5137	418.50	
04/09	04/08	BRANDT ACE HDWE CHICKASHA OK	24431060100400580000580	5251	29.42	
04/09	04/08	BRANDT ACE HDWE CHICKASHA OK	24431060100400580000606	5251	26.99	
04/09	04/08	BRANDT ACE HDWE CHICKASHA OK	74431060100400580000593	5251		29.42
04/13	04/10	BRANDT ACE HDWE CHICKASHA OK	24431060102400582000305	5251	45.98	
04/13	04/10	BRANDT ACE HDWE CHICKASHA OK	24431060102400582000321	5251	65.98	
04/14	04/13	CHIEF FIRE AND SAFETY COM405-2242596 OK	24717050104131045299283	5399	39.95	
04/14	04/13	CHIEF FIRE AND SAFETY COM405-2242596 OK	24717050104131045299291	5399	85.00	
04/14	04/13	BRANDT ACE HDWE CHICKASHA OK	24431060105400584000383	5251	112.47	
04/17	04/16	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055230108091603000164	5533	191.92	
04/17	04/16	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055230108091603000172	5533	25.08	
04/23	04/22	INTERURBAN OF CHICKASHA CHICKASHA OK	24013390113002268016862	5812	95.00	
04/23	04/22	INTERURBAN OF CHICKASHA CHICKASHA OK	24013390113002268016854	5812	95.00	
04/23	04/22	INTERURBAN OF CHICKASHA CHICKASHA OK	24013390113002268016557	5812	85.00	
04/27	04/24	SQ *STITCHCO CUSTOM EMBROChickasha OK	24692160115100947798646	5499	42.00	
04/28	04/27	HARBOR FREIGHT TOOLS2991 CHICKASHA OK	24231680119400030723563	5251	46.55	
04/30	04/29	CLIA LABORATORY PROGRAM 888-291-7289 MD	24240980121600106718368	9399	180.00	

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.