



CITY OF CHICKASHA  
LEASA FURR

## Purchasing Card

May 01, 2021 - May 31, 2021

## Company Statement

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <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 ..... 05/31/21 Payment Due Date ..... 06/25/21 Days in Billing Cycle ..... 31 Credit Limit ..... \$100,000 Cash Limit ..... \$0 <b>Total Payment Due ..... \$18,690.81</b>	Previous Balance ..... \$20,249.78 Payments ..... -\$20,249.78 Credits ..... -\$513.18 Cash ..... \$0.00 Purchases ..... \$19,203.99 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 ..... \$18,690.81</b>

## 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 up to 12 months of past statements. Visit [www.bofa.com/globalcardaccess](http://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	1,160.72	1,160.72

2024978 1869081 1869081 4715292475917689

Account Number: XXXX-XXXX-XXXX- 7689  
May 01, 2021 - May 31, 2021

Total Payment Due ..... \$18,690.81  
Payment Due Date ..... 06/25/21

Enter payment amount

\$

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

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

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 660441, DALLAS, TX 75266-0441. 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)

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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.

CITY OF CHICKASHA  
LEASA FURR  
XXXX-XXXX-XXXX-7689  
May 01, 2021 - May 31, 2021

**Cardholder Activity Summary**

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
<b>BERNISH, RACHEL</b> [REDACTED]				
5,000	0.00	0.00	1.40	1.40
<b>BUCHANAN, DAVID</b> [REDACTED]				
5,000	316.00	0.00	5,031.71	4,715.71
<b>CRANTON, BETH</b> [REDACTED]				
5,000	0.00	0.00	2,489.29	2,489.29
<b>FERGUSON, CLINTON</b> [REDACTED]				
5,000	0.00	0.00	225.22	225.22
<b>FURR, LEASA</b> [REDACTED]				
5,000	0.00	0.00	62.99	62.99
<b>JR, GOEBEL G MUSIC</b> [REDACTED]				
5,000	54.17	0.00	1,184.48	1,130.31
<b>MARKS, KYLE</b> [REDACTED]				
5,000	143.01	0.00	3,068.49	2,925.48
<b>MARTIN, DARREN W</b> [REDACTED]				
5,000	0.00	0.00	226.00	226.00
<b>MORTIMER, SHAE</b> [REDACTED]				
5,000	0.00	0.00	457.47	457.47
<b>PEEK, MIKE</b> [REDACTED]				
5,000	0.00	0.00	1,902.74	1,902.74
<b>PETTIT, RESHELLE</b> [REDACTED]				
5,000	0.00	0.00	20.00	20.00
<b>ROWELL, KATHRYN D.</b> [REDACTED]				
5,000	0.00	0.00	50.00	50.00
<b>SAMANIEGO, TONY</b> [REDACTED]				
5,000	0.00	0.00	3,323.48	3,323.48

**Transactions**

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
<b>CITY OF CHICKASHA</b> [REDACTED]								<b>-\$20,249.78</b>
	05/24	05/24	PAYMENT THANK YOU	1736005139	74024411144825000051493	0008		20,249.78
<b>ALEXENDAR, LA TRAYE</b> [REDACTED]								<b>Total Activity 1,160.72</b>
	05/03	04/30	STANDLEY SYSTEMS LLC	405-2240819 OK	24639231122900019900459	5046	200.00	
	05/12	05/10	REDGUARD LLC	316-4404533 KS	24639231131900017500110	7399	100.00	
	05/12	05/10	SOUTHERN PLAINS LANDFI	NINNEKAH OK	24071051131939139363780	7399	46.74	
	05/12	05/11	IN *BARRINGTON ELECTRIC,	405-2242868 OK	24692161132100857988432	1799	123.00	
	05/13	05/12	QUILL CORPORATION	800-982-3400 SC	24164071132105107172190	5111	99.98	
	05/28	05/27	SQ *COPELAND PLUMBI	CHICKASHA OK	24492151147741502476871	1520	491.00	
	05/31	05/27	REDGUARD LLC	316-4404533 KS	24639231148900010300238	7399	100.00	
<b>BERNISH, RACHEL</b> [REDACTED]								<b>Total Activity 1.40</b>
	05/11	05/10	USPS PO 3917050407	CHICKASHA OK	24137461131001322134487	9402	1.40	
<b>BUCHANAN, DAVID</b> [REDACTED]								<b>Total Activity 4,715.71</b>
	05/03	04/30	EXPRESS TIRE	CHICKASHA OK	24607941120837000010142	7531	49.00	
	05/03	04/30	FASTENAL COMPANY 01OKCHC	507-453-8920 OK	24137461121600340410407	5085	16.02	
	05/03	05/01	STAPLS7329883186000001	877-8267755 TX	24164071122105300468629	5111	203.71	
	05/04	05/03	RALPH & SONS TIRES CENTER	CHICKASHA OK	24377351124000001683088	5541	59.95	
	05/04	05/03	SMALL ENGINE SERVICE & RE	405-2247125 OK	24183101123900011200019	5261	135.47	

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/04	05/03	CHICKASHA INDUSTRIAL CHICKASHA OK	24207851123036500436095	5085	84.60	
05/04	05/03	BRANDT ACE HDWE CHICKASHA OK	24431061124400582000679	5251	166.91	
05/05	05/04	FIRST CHOICE COFFEE SERVI405-2363932 OK	24275391124900015421681	7399	84.15	
05/05	05/04	STANDRIDGE EQUIP CHICKASH405-2244411 OK	24067201124204190500770	5046	305.50	
05/05	05/04	CHICKASHA INDUSTRIAL 405-2242215 OK	24207851124039400475824	5085	12.56	
05/05	05/03	TODDS MUFFLER AND AUTO CHICKASHA OK	24207851124039400477671	7538	181.80	
05/06	05/05	SMALL ENGINE SERVICE & RE405-2247125 OK	24183101125900011400047	5261	17.02	
05/06	05/05	CHICKASHA INDUSTRIAL 405-2242215 OK	24207851125032400492666	5085	7.14	
05/07	05/06	TEAGUE BODY SHOP CHICKASHA OK	24034551126000832281712	7531	119.00	
05/10	05/07	Adobe Inc 800-8336687 CA	24204291127000361933739	5817	14.99	
05/10	05/07	STAPLS7329883186000002 877-8267755 TX	24164071127105970468623	5111	14.79	
05/10	05/07	FASTENAL COMPANY 01OKCHC 507-453-8920 OK	24137461128600347860409	5085	115.42	
05/10	05/07	FASTENAL COMPANY 01OKCHC 507-453-8920 OK	24137461128600347860573	5085	84.19	
05/10	05/07	BOBCAT OF OKLAHOMA CIT OKLAHOMA CITYOK	24692161128100138359151	5046	29.54	
05/10	05/07	ATWOOD 29 CHICKASHA CHICKASHA OK	24733091128400266000019	5251	87.92	
05/11	05/10	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055231131091607000045	5533	431.19	
05/12	05/11	SMALL ENGINE SERVICE & RE405-2247125 OK	24183101131900011800016	5261	126.94	
05/12	05/11	SMALL ENGINE SERVICE & RE405-2247125 OK	24183101131900011800040	5261	14.41	
05/12	05/11	STAPLS7329883186000003 877-8267755 TX	24164071131105960468629	5111	41.99	
05/13	05/12	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055231133091601000080	5533	477.13	
05/13	05/12	BRANDT ACE HDWE CHICKASHA OK	24431061133400583000313	5251	206.64	
05/17	05/14	STANDRIDGE EQUIP CHICKASH405-2244411 OK	24067201134214190500439	5046	18.39	
05/17	05/13	ATWOOD 29 CHICKASHA CHICKASHA OK	24733091134400268000811	5251	192.36	
05/17	05/13	TODDS MUFFLER AND AUTO CHICKASHA OK	24207851134038700561612	7538	23.10	
05/17	05/14	BRANDT ACE HDWE CHICKASHA OK	24431061135400586000011	5251	199.96	
05/18	05/17	M&M SUPPLY CO. 405-670-3400 OK	24765011137726640418800	5085	420.00	
05/19	05/17	JUSTINS TIRE SERVICE CHICKASHA OK	2405861113897269837059	5532	134.00	
05/19	05/18	JOHN R HOLT 405-2227259 OK	24701771138734901392016	5511	31.30	
05/21	05/20	JOHN R HOLT 405-2227259 OK	24701771140745301392428	5511	38.30	
05/24	05/21	RALPH & SONS TIRES CENTERCHICKASHA OK	2437735114200001995746	5541	495.91	
05/24	05/21	JUSTINS TIRE SERVICE CHICKASHA OK	24058611142972724204505	5532	316.00	
05/25	05/21	JUSTINS TIRE SERVICE CHICKASHA OK	74058611144978276035833	5532		316.00
05/31	05/28	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055231149091609000092	5533	74.41	

**Total Activity**  
**2,489.29**

**CRANTON, BETH**

05/03	04/30	GAYLORD BROS INC N. SYRACUSE NY	24137461120100262585162	5964	70.86	
05/03	05/01	AMZN Mktp US*K239K0S03 Amzn.com/billWA	24692161122100398507339	5942	14.18	
05/04	05/03	LIBRARICA LLC 972-3923600 TX	24755421123171230954899	7372	313.35	
05/05	05/04	WALMART.COM AT 800-966-6546 AR	24055231124083319551125	5310	265.99	
05/05	05/05	AMAZON.COM*2L6A40061 AMZNAMZN.COM/BILLWA	24431061125083320112276	5942	27.72	
05/06	05/05	AMAZON.COM*NL8TD33U3 AMZNAMZN.COM/BILLWA	24431061125083710701209	5942	5.99	
05/07	05/06	WAL-MART #0113 CHICKASHA OK	24226381127400000095119	5411	43.46	
05/10	05/09	Amazon.com*AN4X04YC3 Amzn.com/billWA	24692161129100098713800	5942	35.00	
05/12	05/11	LAMINATOR.COM 800-713-8879 IL	24801971131206481000410	5111	53.28	
05/12	05/11	WM SUPERCENTER #113 CHICKASHA OK	24445001132400180675914	5411	32.18	
05/17	05/16	AMZN Mktp US*2R3WN9Z81 Amzn.com/billWA	24692161137100483266703	5942	85.83	
05/18	05/17	AMZN Mktp US*2R51E13T1 Amzn.com/billWA	24692161137100124581973	5942	45.99	
05/18	05/17	SQ *COPELAND PLUMBI CHICKASHA OK	24492151137741750515422	1520	419.00	
05/19	05/19	AMAZON.COM*2L6HC8912 AMZNAMZN.COM/BILLWA	24431061139083327432358	5942	8.99	
05/20	05/19	WAL-MART #0113 CHICKASHA OK	242263811404000006349216	5411	80.54	
05/21	05/20	AMZN Mktp US*2L8LK8R02 Amzn.com/billWA	24692161140100875239131	5942	32.88	
05/21	05/20	AMZN Mktp US*2R1569X81 Amzn.com/billWA	24692161141100449219279	5942	35.54	
05/24	05/20	AMZN Mktp US*2R3PJ94W0 Amzn.com/billWA	24692161141100520578940	5942	11.99	
05/24	05/22	AMERICAN LIBRARY ASSOC WWW.ALA.ORG GA	24011341142000000911028	8699	72.00	
05/24	05/21	DEMCO INC 800-9624463 WI	24325451143900014406732	5111	131.98	
05/26	05/26	J.F.J DISC REPAIR INC 818-9089904 CA	24377351146000003962526	5999	26.98	
05/26	05/25	FINDAWAY 877-893-0808 OH	24435651146200257700092	5192	402.93	
05/26	05/25	AMZN Mktp US*2R09T0AZ2 Amzn.com/billWA	24692161146100101245237	5942	17.31	
05/28	05/27	EMPIRE PAPER 800-299-9626 TX	24692161148100586604229	5199	120.53	
05/31	05/28	SQ *COPELAND PLUMBI CHICKASHA OK	24492151148740654252147	1520	130.00	
05/31	05/28	ROSS TRUE VALUE CHICKASHA OK	24138291149091000909557	5251	4.79	

**Total Activity**  
**225.22**

**FERRISON, QUINCY**

05/12	05/11	SQ *OKLAHOMA CELLULAR REPCHICKASHA OK	24692161131100678238661	7622	49.00	
05/13	05/12	WAL-MART #0113 CHICKASHA OK	24226381133400005320753	5411	29.00	
05/27	05/26	SMALL ENGINE SERVICE & RECHICKASHA OK	24183101146900012900032	5261	71.66	
05/27	05/26	BRANDT ACE HDWE CHICKASHA OK	24431061147400589000063	5251	75.56	

CITY OF CHICKASHA  
LEASA FURR  
XXXX-XXXX-XXXX-7689  
May 01, 2021 - May 31, 2021

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						<b>Total Activity</b>
<b>FURR, LEASA</b>						<b>62.99</b>
05/03	05/01	ADOBE CREATIVE CLOUD	408-536-6000 CA	5734	52.99	
05/25	05/24	PAYPAL *OKLAHOMAMUN	402-935-7733 CA	8398	10.00	
						<b>Total Activity</b>
<b>IR, GOEBEL G MUSIC</b>						<b>1,130.31</b>
05/06	05/05	BYFORD LE NORM CHIC CDJR clover.com	OK 24055221125400237000045	5511	250.00	
05/06	05/05	QUILL CORPORATION	800-982-3400 SC	5111	150.75	
05/11	05/10	IN *RICHARD'S PRINTING LL405-2248640	OK 24692161131100134891905	2741	158.00	
05/11	05/10	AMZN Mktp US	Amzn.com/billWA 74692161130100921782727	5942		28.78
05/11	05/10	AMZN Mktp US	Amzn.com/billWA 74692161131100004550057	5942		25.39
05/13	05/12	SQ *COPELAND PLUMBI CHICKASHA	OK 24492151132741410303131	1520	399.00	
05/14	05/13	QUILL CORPORATION	800-982-3400 SC	5111	21.98	
05/19	05/18	Amazon.com*2L1UH3WG0	Amzn.com/billWA 24692161139100956094762	5942	78.01	
05/20	05/19	QUILL CORPORATION	800-982-3400 SC	5111	74.76	
05/20	05/19	IN *RICHARD'S PRINTING LL405-2248640	OK 24692161140100762360727	2741	32.00	
05/24	05/21	AMZN Mktp US*2R8KB74T0	Amzn.com/billWA 24692161141100614112267	5942	19.98	
						<b>Total Activity</b>
<b>MARKS, KYLE</b>						<b>2,925.48</b>
05/03	05/01	AMZN Mktp US*106E27D63	Amzn.com/billWA 24692161121100909690609	5942	144.80	
05/03	04/30	AMZN Mktp US	Amzn.com/billWA 74692161121100551931777	5942		143.01
05/06	05/04	UNITED INDUSTRIES, INC.	620-2783160 KS 24639231125900017300022	5099	46.99	
05/06	05/05	SMALL ENGINE SERVICE & RECHICKASHA	OK 24183101125900011400187	5261	105.85	
05/06	05/05	SMALL ENGINE SERVICE & RECHICKASHA	OK 24183101125900011400195	5261	403.64	
05/11	05/10	BRANDT ACE HDWE	CHICKASHA OK 24431061131400581000515	5251	43.68	
05/14	05/13	WM SUPERCENTER #113	CHICKASHA OK 24445001134400181263890	5411	33.60	
05/19	05/18	RICHARD S PRINTING	CHICKASHA OK 24207851138030500461826	2741	211.50	
05/19	05/18	FASTENAL COMPANY 01OKCHC	507-453-8920 OK 24137461139600201740603	5085	471.90	
05/20	05/19	RALPH & SONS TIRES CENTER	CHICKASHA OK 24377351140000001704009	5541	75.66	
05/20	05/19	BRANDT ACE HDWE	CHICKASHA OK 24431061140400581000019	5251	72.95	
05/20	05/19	BRANDT ACE HDWE	CHICKASHA OK 24431061140400581000936	5251	0.99	
05/21	05/20	STANDRIDGE EQUIP CHICKASHA	405-2244411 OK 24067201140220190503408	5046	143.66	
05/21	05/20	STANDRIDGE EQUIP CHICKASHA	405-2244411 OK 24067201140220190503416	5046	423.24	
05/21	05/19	SHERWIN WILLIAMS 707356	CHICKASHA OK 24943001140981000148056	5231	8.64	
05/21	05/20	BRANDT ACE HDWE	CHICKASHA OK 24431061141400582000322	5251	33.54	
05/24	05/21	JUSTINS TIRE SERVICE	CHICKASHA OK 24058611142977274204489	5532	316.00	
05/25	05/24	BRANDT ACE HDWE	CHICKASHA OK 24431061145400585000176	5251	58.47	
05/25	05/24	BRANDT ACE HDWE	CHICKASHA OK 24431061145400585000192	5251	61.97	
05/26	05/25	BRANDT ACE HDWE	CHICKASHA OK 24431061146400587000546	5251	16.38	
05/26	05/25	TRACTOR SUPPLY CO #1765	CHICKASHA OK 24137461146001382549825	5599	29.75	
05/27	05/26	BRANDT ACE HDWE	CHICKASHA OK 24431061147400589000535	5251	38.00	
05/27	05/26	BRANDT ACE HDWE	CHICKASHA OK 24431061147400589000840	5251	55.98	
05/28	05/27	BRANDT ACE HDWE	CHICKASHA OK 24431061148400580000129	5251	125.70	
05/28	05/27	BRANDT ACE HDWE	CHICKASHA OK 24431061148400580000301	5251	2.77	
05/31	05/27	LOCKE SUPPLY	405-2246613 OK 24000971148782607482617	5251	86.63	
05/31	05/28	LOCKE SUPPLY	405-2246613 OK 24000971150788709818116	5251	56.20	
						<b>Total Activity</b>
<b>MARTIN, DARREN W</b>						<b>226.00</b>
05/03	05/01	INT'L CODE COUNCIL INC	888-422-7233 IL 24692161121100790492529	8699	226.00	
						<b>Total Activity</b>
<b>MORTIMER, SHAE</b>						<b>457.47</b>
Account Number: XXXX-XXXX-XXXX-6897						
05/10	05/07	IN *RICHARD'S PRINTING LL405-2248640	OK 24692161128100987826730	2741	53.10	
05/10	05/07	IN *RICHARD'S PRINTING LL405-2248640	OK 24692161128100987826748	2741	124.00	
05/19	05/18	EMBED SOCIAL	PATRICH 74657361139000244570124	5045	19.00	
05/27	05/26	STICKERSBANNERS	855-622-7272 GA 24492151146852555099089	2741	167.37	
05/31	05/28	WM SUPERCENTER #113	CHICKASHA OK 24445001149400209526404	5411	94.00	
						<b>Total Activity</b>
<b>DEEK, MIKE</b>						<b>1,902.74</b>
05/07	05/04	BOUND TREE MEDICAL LLC	800-2827904 OH 24081621126018017462561	5047	100.99	
05/07	05/04	BOUND TREE MEDICAL LLC	800-2827904 OH 24081621126018017463247	5047	239.01	
05/07	05/06	CHICKASHA INDUSTRIAL	405-2242215 OK 24207851126035300519057	5085	112.50	
05/10	05/06	SHELL OIL 10006812001	CHICKASHA OK 24316051127548232026011	5541	72.56	
05/12	05/10	BOUND TREE MEDICAL LLC	800-2827904 OH 24081621131018016440231	5047	270.50	
05/19	05/17	BOUND TREE MEDICAL LLC	800-2827904 OH 24081621138018016337604	5047	355.86	
05/24	05/21	BOUND TREE MEDICAL LLC	800-2827904 OH 24081621143018018366273	5047	404.71	
05/26	05/24	BOUND TREE MEDICAL LLC	800-2827904 OH 24081621145018016468202	5047	12.49	
05/26	05/24	BOUND TREE MEDICAL LLC	800-2827904 OH 24081621145018016468475	5047	33.84	
05/26	05/24	BOUND TREE MEDICAL LLC	800-2827904 OH 24081621145018016467881	5047	300.28	

CITY OF CHICKASHA  
 LEASA FURR  
 XXXX-XXXX-XXXX-7689  
 May 01, 2021 - May 31, 2021

**Transactions**

Posting Transaction				Reference Number	MCC	Charge	Credit	
Date	Date	Description						
<b>PETTIT, RESHELLE</b>							<b>Total Activity</b>	<b>20.00</b>
05/10	05/07	PAYPAL *OKLAHOMAMUN	402-935-7733 CA	24492151127852556644282	8398	10.00		
05/10	05/07	PAYPAL *OKLAHOMAMUN	402-935-7733 CA	24492151127852557320452	8398	10.00		
<b>ROWELL, KATHRYN D.</b>							<b>Total Activity</b>	<b>50.00</b>
05/17	05/14	PAYPAL *TONYTATMAN	402-935-7733 CA	24492151134894933663586	8999	25.00		
05/26	05/25	PAYPAL *TONYTATMAN	402-935-7733 CA	24492151145894493916199	8999	25.00		
<b>SAMANIEGO, TONY</b>							<b>Total Activity</b>	<b>3,323.48</b>
05/04	05/03	BATES REPAIR SERVICES	405-222-3555 OK	24098751124001412200610	7538	316.20		
05/06	05/05	BATES REPAIR SERVICES	405-222-3555 OK	24098751126001468092562	7538	470.55		
05/06	05/05	BATES REPAIR SERVICES	405-222-3555 OK	24098751126001468092497	7538	130.00		
05/07	05/05	IN *ABSOLUTE PLUMBING LLC	405-222-2510 OK	24692161126100490185568	5074	439.50		
05/10	05/07	CASCADE SUBSCRIPTION SE	800-488-6247 WA	24801971127726967594061	5968	399.00		
05/10	05/07	BATES REPAIR SERVICES	405-222-3555 OK	24098751128001553956018	7538	375.00		
05/10	05/07	BATES REPAIR SERVICES	405-222-3555 OK	24098751128001553956190	7538	485.92		
05/20	05/19	AUTOZONE #0520	CHICKASHA OK	24137461140001383504593	5533	241.28		
05/21	05/20	STAPLS7331145214000001	877-8267755 TX	24164071140105190374505	5111	257.41		
05/21	05/20	STAPLS7331145214000002	877-8267755 TX	24164071140105970374501	5111	23.49		
05/25	05/24	CAVIN WRECKER SERVICE	CHI405-2623383 OK	24239001144900013505382	7549	140.00		
05/25	05/24	490 CHICKASHA EXPRESS	405-2242600 OK	24744001144900012689219	5968	45.13		

**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.