



CITY OF CHICKASHA

Purchasing Card

July 01, 2021 - July 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 ..... 07/31/21 <b>Payment Due Date ..... 08/24/21</b> Days in Billing Cycle ..... 31 Credit Limit ..... \$100,000 Cash Limit ..... \$0 <b>Total Payment Due ..... \$25,408.62</b>	Previous Balance ..... \$19,628.93 Payments ..... -\$19,628.93 Credits ..... -\$255.74 Cash ..... \$0.00 Purchases ..... \$25,664.36 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 ..... \$25,408.62

**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
<b>ALEXENDAR, LA TRAYE</b>				
5,000	0.00	0.00	198.31	198.31

1962893 2540862 2540862 4715292475917689

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

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

July 01, 2021 - July 31, 2021

**Total Payment Due ..... \$25,408.62**  
**Payment Due Date ..... 08/24/21**

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 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

July 01, 2021 - July 31, 2021

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**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/01	06/29	IN *ABSOLUTE PLUMBING LLC405-2222510 OK	24692161181100795389487	5074	400.00	
07/01	06/30	STANDRIDGE EQUIP CHICKASH405-2244411 OK	24067201181230190502383	5046	18.15	
07/01	06/30	FERGUSON ENT #230 OKLAHOMA CITYOK	24435651181839144184360	5074	190.18	
07/02	07/01	STAPLS7334032219000001 877-8267755 TX	24164071182105300723624	5111	109.59	
07/02	07/01	STAPLS7334032219000002 877-8267755 TX	24164071182105970723623	5111	4.49	
07/02	07/01	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055231183091609000016	5533	487.60	
07/02	07/01	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055231183091609000263	5533	233.64	
07/02	07/01	STANDRIDGE EQUIP CHICKASH405-2244411 OK	74067201182201190501554	5046		18.15
07/05	07/01	IN *WALLER ICE, LLC 405-7776424 OK	24692161183100469488191	5399	52.00	
07/07	07/06	SMALL ENGINE SERVICE & RE405-2247125 OK	24183101187900015600084	5261	341.54	
07/07	07/06	FASTENAL COMPANY 01OKCHC 507-453-8920 OK	24137461188600208809971	5085	237.58	
07/07	07/06	FERGUSON ENT #230 844-872-3857 OK	24435651187839144617074	5074	76.07	
07/07	07/06	LUTHER SIGN CO OKLAHOMA CITYOK	24377351188000003825599	7333	79.50	
07/08	07/07	Adobe Inc 800-8336687 CA	24204291188209376183729	5817	14.99	
07/09	07/08	STAPLS7334032219000004 877-8267755 TX	24164071189105950723620	5111	26.29	
07/09	07/08	RALPH & SONS TIRES CENTERCHICKASHA OK	24377351190000001709361	5541	18.50	
07/09	07/08	SMALL ENGINE SERVICE & RE405-2247125 OK	24183101189900015800039	5261	31.47	
07/09	07/08	SMALL ENGINE SERVICE & RE405-2247125 OK	24183101189900015800070	5261	315.00	
07/09	07/08	PALFLEET TRUCK E TIFFIN OH	24445001190000912389641	5046	410.00	
07/12	07/09	RALPH & SONS TIRES CENTERCHICKASHA OK	24377351191000001835223	5541	40.00	
07/12	07/09	CAVIN WRECKER SERVICE CHI405-2623383 OK	242390011909000017206949	7549	125.00	
07/12	07/09	LUTHER SIGN CO OKLAHOMA CITYOK	24377351191000004614708	7333	403.70	
07/12	07/10	STAPLS7334330159000001 877-8267755 TX	24164071192105060553383	5111	40.98	
07/12	07/10	STAPLS7334032219000003 877-8267755 TX	24164071192105960723623	5111	9.69	
07/14	07/13	RALPH & SONS TIRES CENTERCHICKASHA OK	24377351195000001538351	5541	226.32	
07/14	07/13	AMERICAN WATERWRKS SUPP 405-3667107 OK	24270741194900013500011	5074	432.00	
07/15	07/14	DEPT OF ENV QUALITY 405-702-1130 OK	24431061195206135900560	9399	92.00	
07/15	07/14	SMALL ENGINE SERVICE & RE405-2247125 OK	24183101195900016300023	5261	80.95	
07/15	07/14	CHICKASHA INDUSTRIAL CHICKASHA OK	24207851195037400492108	5085	30.85	
07/15	07/13	TRANSMISSION EXCHANGE 405-2244078 OK	24207851195037400492702	7538	170.00	
07/15	07/13	TODDS MUFFLER AND AUTO CHICKASHA OK	24207851195037400493544	7538	85.00	
07/16	07/15	BOB LOWE FARM MACHINER 000-0000000 OK	24071051196939167123587	5251	44.57	
07/19	07/16	BRANDT ACE HDWE CHICKASHA OK	24431061198400586000197	5251	58.97	
07/21	07/20	HERC RENTALS 877-953-8778 FL	24941351201608957452259	7394	68.25	
07/22	07/21	SMALL ENGINE SERVICE & RE405-2247125 OK	24183101202900016800098	5261	39.84	
07/26	07/23	BRANDT ACE HDWE CHICKASHA OK	24431061205400585000397	5251	10.56	
07/28	07/27	STAPLS7334330159001001 COPPELL TX	74164071208105060553380	5111		40.98
07/28	07/27	STAPLS7334032219001001 COPPELL TX	74164071208105300723629	5111		26.29

**CRANTON, BETH**

Account Number: XXXX-XXXX-XXXX- [REDACTED]

**Total Activity 1,569.00**

07/05	07/01	Amazon Prime*292MN3CX2 Amzn.com/billWA	24692161183100360097695	5968	119.00	
07/05	07/01	Amazon Prime*294AT8ZQ0 Amzn.com/billWA	24692161183100360670988	5968	12.99	
07/05	07/02	OKLAHOMA LIBRARY ASSOCIAT405-5255100 MO	24559301183900019527867	8699	39.00	
07/05	07/01	Amazon Prime Amzn.com/billWA	74692161183100425236366	5968		12.99
07/07	07/06	CENTER POINT LARGE PRINT 207-5683717 ME	24270741187019169661029	2741	340.83	
07/08	07/07	Amazon.com*2922P8IC1 Amzn.com/billWA	24692161189100746174931	5942	17.45	
07/15	07/13	AMZN Mktp US*2E2E35AL1 Amzn.com/billWA	24692161195100338532530	5942	47.75	
07/16	07/14	GRAND AVENUE STORAGE 800-789-3638 OK	24137461196500829383127	4225	50.00	
07/19	07/16	AMZN Mktp US*2E4MK9CW2 Amzn.com/billWA	24692161197100394162378	5942	21.99	
07/19	07/18	AMZN Mktp US*2E8X11L82 Amzn.com/billWA	24692161200100952044989	5942	18.99	
07/22	07/20	AMZN Mktp US*2E4AG1VK0 Amzn.com/billWA	24692161202100827616498	5942	189.95	
07/23	07/22	AMZN Mktp US*2E0OR0HV0 Amzn.com/billWA	24692161203100614854418	5942	51.77	
07/23	07/22	AMZN Mktp US*2E5H40PA2 Amzn.com/billWA	24692161203100775864883	5942	70.93	
07/28	07/27	CENTER POINT LARGE PRINT 207-5683717 ME	24270741208019270056940	2741	345.35	
07/28	07/27	AMAZON.COM*2E8V30242 AMZNAMZN.COM/BILLWA	24431061209083723783300	5942	5.99	
07/30	07/29	OKLAHOMA LIBRARY ASSOCIAT405-5255100 MO	24559301210900011428533	8699	250.00	

**FERGUSON, CLINTON**

Account Number: XXXX-XXXX-XXXX- [REDACTED]

**Total Activity 1,219.66**

07/07	07/06	STANDRIDGE EQUIP CHICKASHCHICKASHA OK	24067201187206190501470	5046	108.89	
07/07	07/06	ROSS TRUE VALUE CHICKASHA OK	24138291188091000838782	5251	29.97	
07/13	07/12	RALPH & SONS TIRES CENTERCHICKASHA OK	24377351194000001553732	5541	18.50	
07/13	07/12	SMALL ENGINE SERVICE & RECHICKASHA OK	24183101193900016100052	5261	399.00	
07/14	07/13	STANDRIDGE EQUIP CHICKASHCHICKASHA OK	24067201194213222803636	5046	218.54	
07/16	07/15	STANDRIDGE EQUIP CHICKASHCHICKASHA OK	24067201196215190503351	5046	80.14	
07/16	07/15	STANDRIDGE EQUIP CHICKASHCHICKASHA OK	24067201196215190503427	5046	80.14	
07/19	07/15	LOCKE SUPPLY 405-2246613 OK	24000971197989508610440	5251	31.19	
07/22	07/21	ROSS TRUE VALUE CHICKASHA OK	24138291203091000881106	5251	164.97	
07/23	07/22	LOCKE SUPPLY 405-2246613 OK	24000971203017503294168	5251	9.11	
07/29	07/28	O'REILLY AUTO PARTS 222 CHICKASHA OK	24431051210838001251371	5533	60.45	

CITY OF CHICKASHA  
LEASA FURR  
[REDACTED]  
July 01, 2021 - July 31, 2021

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/30	07/29	ROSS TRUE VALUE CHICKASHA OK	24138291211091000899819	5251	18.76	
<b>FURR, LEASA</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-[REDACTED]						<b>52.99</b>
07/02	07/01	ADOBE CREATIVE CLOUD 408-536-6000 CA	24943001182700759098877	5734	52.99	
<b>JR, GOEBEL G MUSIC</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-[REDACTED]						<b>1,261.96</b>
07/02	07/01	CAVIN WRECKER SERVICE CHI405-2623383 OK	24239001182900016606768	7549	160.00	
07/09	07/07	ASSESSMENT INC NORMAN OK	24098751189100334219666	8011	140.00	
07/09	07/08	QUILL CORPORATION 800-982-3400 SC	24164071189105063378528	5111	73.47	
07/12	07/10	QUILL CORPORATION 800-982-3400 SC	24164071192105063385908	5111	23.77	
07/19	07/16	AMAZON.COM*2E4E19360 AMZNAMZN.COM/BILLWA	24431061198083334432175	5942	499.96	
07/20	07/19	AMZN Mkt US*2E2204NM2 Amzn.com/billWA	24692161200100466070470	5942	199.24	
07/26	07/23	BTS*QUILL 609-283-1001 MA	24445001204300532806881	5111	141.67	
07/29	07/28	AMZN Mkt US*2E34G2K62 Amzn.com/billWA	24692161210100569788018	5942	18.49	
07/30	07/29	AMZN Mkt US*2P7VB34M0 Amzn.com/billWA	24692161210100262669937	5942	5.36	
<b>MARKS, KYLE</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-[REDACTED]						<b>3,714.71</b>
07/02	07/01	SQ *THE BAD BOY SIG CHICKASHA OK	24492151182740209680153	7372	50.00	
07/02	07/01	PROFESSIONAL TURF PRODUC 817-785-1900 TX	24493981183026455245778	0780	398.67	
07/05	07/02	BRANDT ACE HDWE CHICKASHA OK	24431061184400581000131	5251	5.76	
07/07	07/06	BRANDT ACE HDWE CHICKASHA OK	24431061188400583000192	5251	66.97	
07/09	07/07	SIMPLOT T&H OKL 1420 405-948-1084 OK	24269791189500659165171	5085	387.65	
07/12	07/09	ROSS TRUE VALUE CHICKASHA OK	24138291191091000852077	5251	84.96	
07/14	07/12	ATWOOD 29 CHICKASHA CHICKASHA OK	24733091194400268000032	5251	239.85	
07/14	07/13	O'REILLY AUTO PARTS 222 CHICKASHA OK	24431051195838001238682	5533	101.86	
07/14	07/13	STAPLS7334653981000001 877-8267755 TX	24164071194105120214420	5111	23.99	
07/15	07/14	SMALL ENGINE SERVICE & RECHICKASHA OK	24183101195900016300106	5261	21.40	
07/16	07/15	BRANDT ACE HDWE CHICKASHA OK	24431061197400585000553	5251	49.81	
07/21	07/20	O'REILLY AUTO PARTS 222 CHICKASHA OK	24431051202838001244558	5533	212.01	
07/21	07/20	BRANDT ACE HDWE CHICKASHA OK	24431061202400581000600	5251	63.75	
07/22	07/21	STANDRIDGE EQUIP CHICKASH405-2244411 OK	24067201202221190501322	5046	59.77	
07/23	07/22	BRANDT ACE HDWE CHICKASHA OK	24431061204400584000191	5251	35.84	
07/26	07/23	SMALL ENGINE SERVICE & RECHICKASHA OK	24183101204900017000035	5261	305.32	
07/26	07/23	SMALL ENGINE SERVICE & RECHICKASHA OK	24183101204900017000043	5261	347.44	
07/26	07/23	CHICKASHA INDUSTRIAL CHICKASHA OK	24207851204033800566434	5085	138.92	
07/26	07/23	CHICKASHA INDUSTRIAL CHICKASHA OK	24207851204033800566442	5085	134.00	
07/26	07/23	ADVANCED LOCK TECHNOLOGIECHICKASHA OK	24207851204033800571053	7399	120.00	
07/26	07/23	BRANDT ACE HDWE CHICKASHA OK	24431061205400585000256	5251	48.34	
07/26	07/23	BRANDT ACE HDWE CHICKASHA OK	24431061205400585000306	5251	61.08	
07/26	07/23	BRANDT ACE HDWE CHICKASHA OK	74431061205400585000293	5251		48.34
07/27	07/26	ROSS TRUE VALUE CHICKASHA OK	24138291208091000892728	5251	310.00	
07/27	07/26	BRANDT ACE HDWE CHICKASHA OK	24431061208400589000119	5251	108.99	
07/27	07/26	BRANDT ACE HDWE CHICKASHA OK	74431061208400589000171	5251		108.99
07/29	07/28	SMALL ENGINE SERVICE & RECHICKASHA OK	24183101209900017300042	5261	31.87	
07/30	07/29	AMZN Mkt US*2P9PQ10V1 Amzn.com/billWA	24692161210100214812973	5942	194.96	
07/30	07/29	SMALL ENGINE SERVICE & RECHICKASHA OK	24183101210900017400021	5261	43.83	
07/30	07/29	ADVANCED LOCK TECHNOLOGIECHICKASHA OK	24207851210031400508402	7399	225.00	
<b>MARTIN, DARREN</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-[REDACTED]						<b>126.25</b>
07/23	07/21	[REDACTED] CHICKASHA OK	24207851197033300580041	2741	29.00	
07/23	07/21	LOCKE SUPPLY - WE 405-2243871 OK	24000971203014607685474	5251	133.91	
07/27	07/26	REGISTER* REG1VXKISQX HTTPSGREATNONOK	24011341207000046383838	8699	150.00	
07/27	07/26	CHICKASHA PIT STOP CHICKASHA OK	24690511208839000010092	7538	53.20	
07/28	07/27	CHICKASHA PIT STOP CHICKASHA OK	24690511209839000010059	7538	80.50	
<b>MORTIMER, SHAE</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-[REDACTED]						<b>126.25</b>
07/08	07/07	SHOLLIE'S SWEETS BAKERY CHICKASHA OK	24431861188027014878137	5462	13.00	
07/09	07/07	VIRIDIANCOFFEE_4 CHICKASHA OK	24275391189900014635796	5814	20.00	
07/19	07/18	EMBED SOCIAL PATRICH	74657361200002337300074	5045	19.00	
07/29	07/28	BRIGHTSIGN LLC 408-556-9061 CA	24431061209700461326709	7392	74.25	
<b>PEEK, MIKE</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-[REDACTED]						<b>3,202.39</b>
07/12	07/08	BOUND TREE MEDICAL LLC 800-2827904 OH	24081621190018017441590	5047	50.97	
07/13	07/12	PST*Enviro Safety 559-6510919 CA	24906411193125684379338	8911	475.00	
07/14	07/12	BOUND TREE MEDICAL LLC 800-2827904 OH	24081621194018016384458	5047	418.43	
07/15	07/13	IN *CHOICE1 HEALTH CARE S815-2991500 IL	24692161195100354569069	7399	199.95	
07/16	07/14	BOUND TREE MEDICAL LLC 800-2827904 OH	24081621196018016996424	5047	245.13	
07/16	07/13	BOUND TREE MEDICAL LLC 800-2827904 OH	24081621196018016994940	5047	400.29	

CITY OF CHICKASHA  
LEASA FURR

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**Transactions**

*Posting Transaction*

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/21	07/19	BOUND TREE MEDICAL LLC 800-2827904 OH	24081621201018016609426	5047	447.35	
07/21	07/20	GRAND CARE PHARMACY INC CHICKASHA OK	24013391201003208143536	5912	77.75	
07/21	07/20	WAL-MART #0113 CHICKASHA OK	24226381202400006475305	5411	79.67	
07/22	07/21	ZOLL MEDICAL CORP 800-242-9150 MA	24692161203100263139426	5047	376.41	
07/27	07/26	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055231208091608000117	5533	31.36	
07/29	07/27	BOUND TREE MEDICAL LLC 800-2827904 OH	24081621209018016433654	5047	71.20	
07/29	07/27	BOUND TREE MEDICAL LLC 800-2827904 OH	24081621209018016432748	5047	328.88	

**PETTIT, RESHELLE**

Account Number: XXXX-XXXX-XXXX- [REDACTED]

**Total Activity**  
**27.99**

07/14	07/13	GRADY MEMORIAL HOSPITAL 405-7792385 OK	24000971194979502552469	8062	15.00	
07/14	07/13	WM SUPERCENTER #113 CHICKASHA OK	24445001195400360928038	5411	12.99	

**ROWELL, KATHRYN D.**

Account Number: [REDACTED]

**Total Activity**  
**3,837.93**

07/08	07/07	FBI LEEDA INC 877-7727712 PA	24559301188900010331199	8398	695.00	
07/08	07/07	FBI LEEDA INC 877-7727712 PA	24559301188900010331207	8398	695.00	
07/08	07/07	AUTOZONE #0520 CHICKASHA OK	24137461189001340951400	5533	841.90	
07/09	07/08	NRA LAW ENFORCEMENT 703-267-1634 VA	24692161189100333965444	8299	685.00	
07/12	07/11	KEURIG GREEN MOUNTAIN 866-901-2739 VT	24692161192100431699890	5999	490.49	
07/16	07/15	CAVIN WRECKER SERVICE CHI405-2623383 OK	24239001196900017707122	7549	80.00	
07/26	07/23	BINSWANGER GLASS #615 NORMAN OK	24247601204300618293449	7538	350.54	

**SAMANIEGO, TONY**

Account Number: XXXX-XXXX-XXXX- [REDACTED]

**Total Activity**  
**4,073.77**

07/01	06/30	AMZN Mktg US*215C66142 Amzn.com/billWA	24692161181100994156703	5942	25.56	
07/08	07/07	SPECIAL OPS UNIFORMS OKLAHOMA CITYOK	24013391188001051035145	5137	284.93	
07/08	07/07	BATES REPAIR SERVICES 405-222-3555 OK	24098751189001410277976	7538	405.58	
07/08	07/07	BATES REPAIR SERVICES 405-222-3555 OK	24098751189001410278131	7538	484.67	
07/08	07/07	BATES REPAIR SERVICES 405-222-3555 OK	24098751189001410278057	7538	475.81	
07/12	07/09	CHICKASHA TAG AGENCY CHICKASHA OK	24447701190900010268766	9399	18.41	
07/12	07/09	GRADY MEMORIAL HOSPITAL 405-7792385 OK	24000971190963202701786	8062	163.19	
07/12	07/09	GRADY MEMORIAL HOSPITAL 405-7792385 OK	24000971190963202701794	8062	402.29	
07/12	07/09	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055231191091606000043	5533	259.75	
07/16	07/15	CONRAD FIRE EQUIPMENT 913-780-5521 KS	24412951196612000021974	5013	75.46	
07/16	07/15	RALPH & SONS TIRES CENTERCHICKASHA OK	24377351197000001813927	5541	190.00	
07/16	07/15	RALPH & SONS TIRES CENTERCHICKASHA OK	24377351197000001813992	5541	461.55	
07/19	07/16	IPROMOTEU 508-653-4410 MA	24632691198500661115488	7311	110.00	
07/20	07/19	AMAZON.COM*2E6IP46F1 AMZNAMZN.COM/BILLWA	24431061200083720237150	5942	124.99	
07/20	07/19	SQ *P & L FIRE PROT 415-375-3176 OK	24492151200740242915960	5072	399.00	
07/29	07/28	WAXIE SANITARY SUPPLY 858-292-8111 CA	24431061210636000049948	5085	192.58	

**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.