



CITY OF CHICKASHA

XXXX-XXXX-XXXX-XXXX

October 01, 2021 - October 31, 2021

## Purchasing Card

## 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 ..... 10/31/21 <b>Payment Due Date ..... 11/23/21</b> Days in Billing Cycle ..... 31 Credit Limit ..... \$100,000 Cash Limit ..... \$0 <b>Total Payment Due ..... \$22,773.92</b>	Previous Balance ..... \$24,497.82 Payments ..... -\$24,497.82 Credits ..... -\$540.30 Cash ..... \$0.00 Purchases ..... \$23,314.22 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 ..... \$22,773.92

## 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 Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
<b>ALEXENDAR, LA TRAYE</b> XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	94.70	94.70

2449782 2277392 2277392 4715292475917689

Account Number: XXXX-XXXX-XXXX- 7689

October 01, 2021 - October 31, 2021

**Total Payment Due ..... \$22,773.92**  
**Payment Due Date ..... 11/23/21**

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  
 October 01, 2021 - October 31, 2021

**Cardholder Activity Summary**

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
<b>AUSTIN, TRACEY</b> XXXX-XXXX-XXXX-████				
5,000	0.00	0.00	475.66	475.66
<b>BERNISH, RACHEL</b> XXXX-XXXX-XXXX-████				
5,000	0.00	0.00	237.40	237.40
<b>BROOKS, TYLER D.</b> XXXX-XXXX-XXXX-████				
5,000	0.00	0.00	97.20	97.20
<b>BUCHANAN, DAVID</b> XXXX-XXXX-XXXX-████				
5,000	0.00	0.00	3,889.85	3,889.85
<b>CRANTON, BETH</b> XXXX-XXXX-XXXX-████				
5,000	0.00	0.00	1,226.07	1,226.07
<b>FERGUSON, CLINTON</b> XXXX-XXXX-XXXX-████				
5,000	0.00	0.00	620.48	620.48
<b>FURR, LEASA</b> XXXX-XXXX-XXXX-████				
5,000	0.00	0.00	52.99	52.99
<b>JR, GOEBEL G MUSIC</b> XXXX-XXXX-XXXX-████				
5,000	4.17	0.00	4,510.73	4,506.56
<b>MARKS, KYLE</b> XXXX-XXXX-XXXX-████				
5,000	536.13	0.00	4,974.85	4,438.72
<b>MARTIN, DARREN</b> XXXX-XXXX-XXXX-████				
5,000	0.00	0.00	315.17	315.17
<b>MORTIMER, SHAE</b> XXXX-XXXX-XXXX-████				
5,000	0.00	0.00	619.36	619.36
<b>PEEK, MIKE</b> XXXX-XXXX-XXXX-████				
5,000	0.00	0.00	2,717.40	2,717.40
<b>ROGERS, CINDY</b> XXXX-XXXX-XXXX-████				
5,000	0.00	0.00	255.00	255.00
<b>ROWELL, KATHRYN D.</b> XXXX-XXXX-XXXX-7917				
5,000	0.00	0.00	1,701.64	1,701.64
<b>SAMANIEGO, TONY</b> XXXX-XXXX-XXXX-████				
5,000	0.00	0.00	1,525.72	1,525.72

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
<b>CITY OF CHICKASHA</b>						<b>Total Activity</b>
<b>Account Number:</b> ██████████						<b>-\$24,497.82</b>
10/25	10/25	PAYMENT THANK YOU	1736005139	74024411298825000053949	0008	24,497.82
<b>ALEXENDAR, LA TRAYE</b>						<b>Total Activity</b>
<b>Account Number:</b> ██████████						<b>94.70</b>
10/07	10/06	TRACTOR SUPPLY CO #1765 CHICKASHA OK	24137461280001403686891	5599	71.92	
10/25	10/22	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055231296091609000093	5533	22.78	
<b>AUSTIN, TRACEY</b>						<b>Total Activity</b>
<b>Account Number:</b> ██████████						<b>475.66</b>
10/04	10/01	STAPLS7340581662000001 877-8267755 TX	24164071274105300400628	5111	66.05	
10/05	10/05	Amazon.com*2C15W5S22 Amzn.com/billWA	24692161278100250269798	5942	127.97	
10/18	10/15	STAPLS7341620612000001 877-8267755 TX	24164071288105140460547	5111	41.28	
10/18	10/16	STAPLS7341620612000002 877-8267755 TX	24164071290105970460548	5111	11.58	
10/20	10/19	FASTENAL COMPANY 01OKCHC 507-453-8920 OK	24137461293600213149134	5085	228.78	
<b>BERNISH, RACHEL</b>						<b>Total Activity</b>
<b>Account Number:</b> ██████████						<b>237.40</b>

**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/01	09/30	4TE*GRADY CO OK CLERK POSCHICKASHA OK	24445001273200106523191	9399	55.95	
10/01	09/30	USPS PO 3917050407 CHICKASHA OK	24137461274001452178160	9402	7.38	
10/08	10/07	4TE*GRADY CO OK CLERK POSCHICKASHA OK	24445001280200105457525	9399	19.95	
10/12	10/12	AMZN Mktp US*272G47DA1 Amzn.com/billWA	24692161285100486672469	5942	78.41	
10/14	10/13	4TE*GRADY CO OK CLERK POSCHICKASHA OK	24445001286200101650317	9399	19.95	
10/18	10/18	AMAZON.COM*2Y6BY53M0 AMZNAMZN.COM/BILLWA	24431061291083745657747	5942	6.29	
10/21	10/20	USPS PO 3917050407 CHICKASHA OK	24137461294001427543734	9402	22.14	
10/25	10/22	4TE*GRADY CO OK CLERK POSCHICKASHA OK	24445001295200140826794	9399	19.95	
10/27	10/26	USPS PO 3917050407 CHICKASHA OK	24137461300001398984158	9402	7.38	

**BROOKS, TYLER D.**

**Total Activity**

Account Number: [REDACTED]

**97.20**

10/22	10/21	WM SUPERCENTER #113 CHICKASHA OK	24445001295400203328841	5411	84.24	
10/27	10/26	WAL-MART #0113 CHICKASHA OK	24226381300400005567541	5411	12.96	

**BUCHANAN, DAVID**

**Total Activity**

Account Number: [REDACTED]

**3,889.85**

10/01	09/30	CHICKASHA INDUSTRIAL 405-2242215 OK	24207851273035500493526	5085	53.20	
10/04	09/30	WOOD S DITCHING SERVICE 405-2246705 OK	24207851274038400610487	1799	120.00	
10/05	10/04	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055231278091607000071	5533	154.98	
10/05	10/04	BRANDT ACE HDWE CHICKASHA OK	24431061278400584000168	5251	63.93	
10/07	10/06	CHIEF FIRE AND SAFETY COM405-2242596 OK	24717051279262791879387	5399	109.00	
10/08	10/07	Adobe Inc 800-8336687 CA	24204291280000390887644	5817	14.99	
10/08	10/07	STANDRIDGE EQUIP CHICKASHA405-2244411 OK	24067201280207190503652	5046	201.73	
10/08	10/07	BRANDT ACE HDWE CHICKASHA OK	24431061281400588000466	5251	9.59	
10/11	10/08	BRANDT ACE HDWE CHICKASHA OK	24431061282400580000182	5251	413.28	
10/13	10/12	FIRST CHOICE COFFEE SERVI405-2363932 OK	24275391285900011652706	7399	178.04	
10/13	10/12	IN *BARRINGTON ELECTRIC, 405-2242868 OK	24692161285100105682592	1799	80.00	
10/13	10/12	IN *WALLER ICE, LLC 405-7776424 OK	24692161285100105951542	5399	256.62	
10/13	10/12	IN *WALLER ICE, LLC 405-7776424 OK	24692161285100105951559	5399	63.75	
10/13	10/12	490 CHICKASHA EXPRESS 405-2242600 OK	24744001285900017890837	5968	223.70	
10/13	10/12	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055231286091601000044	5533	473.00	
10/14	10/13	SHEPPARD SUPPLY CHICKASHA OK	24426291286027016627944	5261	10.40	
10/14	10/13	CHICKASHA INDUSTRIAL 405-2242215 OK	24207851286033600458981	5085	82.46	
10/15	10/14	LOCKE SUPPLY CO. 405-6353230 OK	24000971287369103548751	5251	391.40	
10/15	10/14	BRANDT ACE HDWE CHICKASHA OK	24431061288400587000056	5251	94.26	
10/18	10/15	M&M SUPPLY CO. CHICKASHA OK	24765011288726322352225	5085	54.74	
10/18	10/15	STAPLS7341601858000001 877-8267755 TX	24164071288105140371629	5111	244.37	
10/18	10/15	BRANDT ACE HDWE CHICKASHA OK	24431061289400589000061	5251	279.99	
10/21	10/20	CHICKASHA INDUSTRIAL 405-2242215 OK	24207851293034100469677	5085	6.51	
10/21	10/20	BRANDT ACE HDWE CHICKASHA OK	24431061294400587000132	5251	15.18	
10/28	10/27	SHEPPARD SUPPLY CHICKASHA OK	24426291300027016378482	5261	46.80	
10/29	10/28	CRAFCO-EDMOND OK 405-340-1438 OK	24801971301762778591150	5039	247.93	

**CRANTON, BETH**

**Total Activity**

Account Number: [REDACTED]

**1,226.07**

10/01	10/01	AMZN Mktp US*2C5CU5112 Amzn.com/billWA	24692161274100051098481	5942	11.99	
10/01	10/01	AMZN Mktp US*2C3362Q10 Amzn.com/billWA	24692161274100083169235	5942	12.03	
10/04	10/01	AMZN Mktp US*2C3GX36A0 Amzn.com/billWA	24692161274100297675662	5942	24.48	
10/05	10/04	AMZN Mktp US*2C8DA16B2 Amzn.com/billWA	24692161277100925247501	5942	31.09	
10/06	10/05	WALMART.COM AA 800-966-6546 AR	24692161278100557422694	5310	24.94	
10/06	10/05	WALMART.COM AA 800-966-6546 AR	24692161278100557508351	5310	19.95	
10/08	10/07	eBay O*24-07714-07786 San Jose CA	24204291280546660135858	5311	27.25	
10/12	10/11	AMZN Mktp US*270Y936S1 Amzn.com/billWA	24692161284100286067168	5942	19.97	
10/13	10/12	USPS PO 3917050407 CHICKASHA OK	24137461286001433488940	9402	14.04	
10/14	10/14	Amazon.com*271X587W0 Amzn.com/billWA	24692161287100112140541	5942	81.95	
10/15	10/15	GIH*GLOBALINDUSTRIALQ 800-645-2986 FL	24692161288100745128789	5085	64.79	
10/15	10/15	Amazon.com*274LU1BW2 Amzn.com/billWA	24692161288100829117799	5942	26.06	
10/18	10/17	AMZN Mktp US*2Y99MONS0 Amzn.com/billWA	24692161290100984956482	5942	93.14	
10/22	10/21	EMPIRE PAPER 800-299-9626 TX	24692161294100992615100	5199	147.00	
10/25	10/25	Amazon.com*DV61T9RK3 Amzn.com/billWA	24692161298100665498038	5942	16.49	
10/27	10/26	STORAGE R US #84 (C81) 580-536-0123 OK	24194331299017024117920	4225	95.00	
10/27	10/27	AMZN Mktp US*FL34C98I3 Amzn.com/billWA	24692161300100064483025	5942	44.94	
10/28	10/26	DEMCO INC 800-9624463 WI	24325451300900010201375	5111	409.62	
10/28	10/27	WAL-MART #0113 CHICKASHA OK	24226381301400005095203	5411	61.34	

**FERGUSON, CLINTON**

**Total Activity**

Account Number: [REDACTED]

**620.48**

10/11	10/08	LOCKE SUPPLY 405-2246613 OK	24000971281344804324964	5251	15.22	
10/21	10/20	ROSS TRUE VALUE CHICKASHA OK	24138291294091000126445	5251	80.88	
10/26	10/25	STANDRIDGE EQUIP CHICKASHCHICKASHA OK	24067201298225190500924	5046	165.09	
10/26	10/25	STANDRIDGE EQUIP CHICKASHCHICKASHA OK	24067201298225190500932	5046	190.23	

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

**Transactions**

*Posting Transaction*

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/26	10/25	ROSS TRUE VALUE CHICKASHA OK	24138291299091000139559	5251	13.16	
10/29	10/28	AT&T O534 10496 CHICKASHA OK	24493981302812921020960	4814	113.90	
10/29	10/28	AT&T O534 10496 CHICKASHA OK	24493981302812921022008	4814	42.00	

**FURR, LEASA**

**Account Number:** [REDACTED] **Total Activity 52.99**

10/04	10/01	ADOBE CREATIVE CLOUD 408-536-6000 CA	24943001274700599126994	5734	52.99	
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**JR, GOEBEL G MUSIC**

**Account Number:** [REDACTED] **Total Activity 4,506.56**

10/01	09/30	CAVIN WRECKER SERVICE EL 405-2623383 OK	24239001273900014428918	7549	80.00	
10/01	09/30	QUILL CORPORATION 800-982-3400 SC	24164071273105283361251	5111	308.24	
10/04	10/02	QUILL CORPORATION 800-982-3400 SC	24164071276105303636796	5111	4.17	
10/04	10/02	QUILL CORPORATION COLUMBIA SC	74164071276105000018103	5111		4.17
10/06	10/05	BYFORD LE NORM CHIC CDJR clover.com OK	24055221278400237000024	5511	2,399.00	
10/06	10/05	BYFORD LE NORM CHIC CDJR clover.com OK	24055221278400237000032	5511	807.19	
10/11	10/09	AT&T O534 10496 CHICKASHA OK	24493981283812467353620	4814	17.50	
10/11	10/11	AMZN Mktp US*273LH08W1 Amzn.com/billWA	24692161284100840899668	5942	54.95	
10/13	10/12	ADVANCED LOCK TECHNOLOGIECHICKASHA OK	24207851285030700448277	7399	50.00	
10/13	10/12	WM SUPERCENTER #113 CHICKASHA OK	24445001286400199275536	5411	240.58	
10/19	10/18	CAVIN WRECKER SERVICE CHI405-2623383 OK	24239001291900013910682	7549	80.00	
10/20	10/19	AMAZON.COM*2Y7NL2O92 AMZNAMZN.COM/BILLWA	24431061293083330647945	5942	147.23	
10/26	10/25	IN *GONZALEZ PEST CONTROL405-2243284 OK	24692161298100141274797	7342	62.18	
10/28	10/28	Amazon.com*809ZP0BP3 Amzn.com/billWA	24692161301100838864558	5942	7.94	
10/28	10/27	WAL-MART #0113 CHICKASHA OK	24226381301400005730577	5411	239.21	
10/29	10/28	AMZN Mktp US*E83I28263 Amzn.com/billWA	24692161301100320039891	5942	12.54	

**MARKS, KYLE**

**Account Number:** [REDACTED] **Total Activity 4,438.72**

10/04	10/01	DOLLAR-GENERAL #3197 CHICKASHA OK	24445001275500683634446	5331	7.90	
10/04	10/02	AMZN Mktp US*2C9X90IW1 Amzn.com/billWA	24692161275100637206987	5942	51.10	
10/04	10/02	NRPA OPERATING 703-858-2183 VA	24039641276207930000033	9399	455.00	
10/05	10/04	WM SUPERCENTER #113 CHICKASHA OK	24445001278400195839434	5411	391.59	
10/05	10/04	BRANDT ACE HDWE CHICKASHA OK	24431061278400584000507	5251	31.99	
10/06	10/04	SESCO ELECTRIC SUPPLY - C405-3720542 OK	24744551278450000059340	5065	129.35	
10/06	10/05	EWING IRRIGATION PRD 102 NORMAN OK	24493981279081012356910	5085	473.45	
10/06	10/04	WM SUPERCENTER #113 CHICKASHA OK	74445001278400219637868	5411		49.03
10/07	10/06	SMALL ENGINE SERVICE & RECHICKASHA OK	24183101279900012300067	5261	408.67	
10/07	10/06	AUTOZONE #0520 CHICKASHA OK	24137461280001403607517	5533	28.18	
10/11	10/08	AMZN Mktp US*271J741A1 Amzn.com/billWA	24692161281100672152494	5942	36.75	
10/11	10/08	BRANDT ACE HDWE CHICKASHA OK	24431061282400580000075	5251	33.15	
10/12	10/11	BRANDT ACE HDWE CHICKASHA OK	24431061285400582000153	5251	146.93	
10/13	10/12	CHICKASHA LUMBER 580-2521300 OK	24639231285900019627063	5039	107.33	
10/13	10/12	TRACTOR SUPPLY CO #1765 CHICKASHA OK	24137461286001433492314	5599	4.99	
10/13	10/12	BRANDT ACE HDWE CHICKASHA OK	24431061286400584000499	5251	63.98	
10/14	10/12	P AND K EQUIPMENT NORMAN NORMAN OK	24755421286172866383380	5599	385.60	
10/14	10/14	AMZN Mktp US*276876V92 Amzn.com/billWA	24692161287100004256892	5942	45.91	
10/14	10/13	SHERWIN WILLIAMS 707356 CHICKASHA OK	24943001286981000165831	5231	59.88	
10/14	10/13	TRACTOR SUPPLY CO #1765 CHICKASHA OK	24137461287001415627449	5599	29.98	
10/19	10/18	AMZN Mktp US*2Y5KI13T0 Amzn.com/billWA	24692161291100424396462	5942	177.40	
10/19	10/18	AMZN Mktp US Amzn.com/billWA	74692161291100406827422	5942		51.10
10/20	10/19	O'REILLY AUTO PARTS 222 CHICKASHA OK	24431051293838001323550	5533	323.54	
10/20	10/19	TRACTOR SUPPLY CO #1765 CHICKASHA OK	24137461293001437636545	5599	65.94	
10/21	10/20	EWING IRRIGATION PRD 102 NORMAN OK	24493981294081404872103	5085	340.08	
10/21	10/20	SHERWIN WILLIAMS 707356 CHICKASHA OK	24943001293981000166780	5231	77.39	
10/22	10/21	FASTENAL COMPANY 01OKCHC 507-453-8920 OK	24137461295600213887848	5085	64.00	
10/25	10/22	FASTENAL COMPANY 01OKCHC 507-453-8920 OK	24137461296600232403717	5085	436.00	
10/25	10/22	BRANDT ACE HDWE CHICKASHA OK	24431061296400581000060	5251	68.58	
10/25	10/22	TRACTOR SUPPLY CO #1765 CHICKASHA OK	24137461296001586358963	5599	9.49	
10/25	10/23	STAPLS7342147588000001 877-8267755 TX	24164071297105210565588	5111	27.98	
10/26	10/25	SHERWIN WILLIAMS 707356 CHICKASHA OK	24943001298981000167254	5231	41.26	
10/28	10/26	FASTENAL COMPANY 01OKCHC 507-453-8920 OK	24137461300200184930546	5085	400.00	
10/29	10/28	AMZN Mktp US*EF8O85XF3 Amzn.com/billWA	24692161301100380149119	5942	51.46	
10/29	10/26	FASTENAL COMPANY 01OKCHC CHICKASHA OK	74137461300200206404525	5085		436.00

**MARTIN, DARREN**

**Account Number:** [REDACTED] **Total Activity 315.17**

10/14	10/13	NULL TIRE CENTER CHICKASHA OK	24247601286300579378610	5532	15.00	
10/15	10/15	INT'L CODE COUNCIL INC 888-422-7233 IL	24692161288100815599950	8699	219.00	
10/18	10/16	LOCKE SUPPLY - WE 405-2243871 OK	24000971290378811588350	5251	43.62	
10/28	10/26	SANTA FE CATTLE CO ADA OK	24247601300500746903198	5812	25.15	
10/29	10/27	CHICK-FIL-A #04180 ADA OK	24427331301710026941538	5814	12.40	

### Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
<b>MORTIMER, SHAE</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>619.36</b>
10/14	10/13	WEB*NETWORKSOLUTIONS 888-6429675 FL	24906411286132148328479	5968	37.99	
10/14	10/13	WM SUPERCENTER #113 CHICKASHA OK	24445001287400198108414	5411	31.42	
10/15	10/14	WM SUPERCENTER #113 CHICKASHA OK	24445001288400201363013	5411	4.88	
10/15	10/13	SHOLLIE'S SWEETS BAKERY CHICKASHA OK	24431861287027015089213	5462	27.25	
10/19	10/18	SHOLLIE'S SWEETS BAKERY CHICKASHA OK	24431861291027014781178	5462	122.00	
10/19	10/18	CHICKEN EXPRESS CHICKASHACHICKASHA OK	24632691292000898583108	5812	5.82	
10/19	10/18	EMBED SOCIAL PATRICH	74657361292000263590097	5045	19.00	
10/29	10/28	ACTION SAFETY SUPPLY 405-7872244 OK	24040831301900017002475	1771	371.00	
<b>PEEK, MIKE</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>2,717.40</b>
10/01	09/29	BOUND TREE MEDICAL LLC 800-2827904 OH	24081621273018016117381	5047	18.90	
10/11	10/08	BOUND TREE MEDICAL LLC 800-2827904 OH	24081621283018017856225	5047	7.75	
10/11	10/08	BOUND TREE MEDICAL LLC 800-2827904 OH	24081621283018017856076	5047	37.68	
10/11	10/08	BOUND TREE MEDICAL LLC 800-2827904 OH	24081621283018017856472	5047	168.00	
10/11	10/08	BOUND TREE MEDICAL LLC 800-2827904 OH	24081621283018017855904	5047	317.87	
10/13	10/12	CUMMINS INC - 89 OKLAHOMA CITYOK	24943001286206612200044	5085	168.28	
10/18	10/14	BOUND TREE MEDICAL LLC 800-2827904 OH	24081621288018017741240	5047	354.85	
10/18	10/15	CHICKASHA INDUSTRIAL 405-2242215 OK	24207851288039400565238	5085	91.50	
10/18	10/15	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055231289091607000086	5533	56.75	
10/18	10/15	BOUND TREE MEDICAL LLC 800-2827904 OH	24081621290018018145660	5047	33.89	
10/19	10/18	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055231292091601000202	5533	8.89	
10/20	10/18	BOUND TREE MEDICAL LLC 800-2827904 OH	24081621292018016196259	5047	325.75	
10/21	10/20	ZOLL MEDICAL CORP 800-242-9150 MA	24692161293100066267805	5047	286.28	
10/22	10/20	BOUND TREE MEDICAL LLC 800-2827904 OH	24081621294018016280655	5047	15.12	
10/25	10/22	GRADY MEMORIAL HOSPITAL CHICKASHA OK	24000971295402603810064	8062	256.73	
10/28	10/26	BOUND TREE MEDICAL LLC 800-2827904 OH	24081621300018015637535	5047	100.16	
10/29	10/27	MASIMO AMERICAS, INC IRVINE CA	24941661301207027845815	5047	279.00	
10/29	10/27	BOUND TREE MEDICAL LLC 800-2827904 OH	24081621301018016169883	5047	190.00	
<b>ROGERS, CINDY</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>255.00</b>
10/22	10/21	OKLAHOMA SOCIETY OF CPAS 800-5228261 OK	24755421295122959123630	8699	255.00	
<b>ROWELL, KATHRYN D.</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>1,701.64</b>
10/11	10/08	EXPRESS TIRE CHICKASHA OK	24607941281837000010105	7531	499.20	
10/12	10/11	PAYPAL *TONYTATMAN 402-935-7733 CA	24492151284894472830347	8999	25.00	
10/22	10/21	NRA LAW ENFORCEMENT 703-267-1634 VA	24692161294100909692531	8299	685.00	
10/29	10/28	O'REILLY AUTO PARTS 222 CHICKASHA OK	24431051302838001330927	5533	492.44	
<b>SAMANIEGO, TONY</b>						<b>Total Activity</b>
<b>Account Number:</b> [REDACTED]						<b>1,525.72</b>
10/01	09/30	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055231274091600000049	5533	27.14	
10/05	10/04	CHIEF FIRE AND SAFETY COMCHICKASHA OK	24717051278132785730196	5399	190.00	
10/06	10/04	LOCKE SUPPLY 405-2246613 OK	24000971278328806086593	5251	27.20	
10/07	10/06	CHIEF FIRE AND SAFETY COMCHICKASHA OK	24717051279262791879395	5399	42.00	
10/18	10/15	CAC FINANCIAL CORP 800-299-6304 OK	24072831290017026612501	8099	307.00	
10/25	10/22	SQ *COPELAND PLUMBI CHICKASHA OK	24492151295741804024932	1520	496.10	
10/25	10/22	CHICKASHA TAG AGENCY CHICKASHA OK	24447701295900017676577	9399	66.46	
10/29	10/28	LOCKE SUPPLY 405-2246613 OK	24000971301427603647911	5251	19.82	
10/29	10/27	DEJA VU RESALE SHOP CHICKASHA OK	24327431301426900278280	5722	350.00	

### 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.