



CITY OF CHICKASHA
LEASA FURR

Purchasing Card

March 01, 2023 - March 31, 2023

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 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 03/31/23 Payment Due Date 04/25/23 Days in Billing Cycle 31 Credit Limit \$100,000 Cash Limit \$0 Total Payment Due \$60,970.24	Previous Balance \$37,124.26 Payments -\$37,124.26 Credits -\$172.54 Cash \$0.00 Purchases \$61,142.78 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 \$60,970.24

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 to register your card and start using Global Card Access today.

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
ALEXANDER, JEREMY				
5,000	0.00	0.00	4,597.40	4,597.40



March 01, 2023 - March 31, 2023

Total Payment Due \$60,970.24
Payment Due Date 04/25/23

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)

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

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
ALEXENDAR, LA TRAYE [REDACTED]				
5,000	0.00	0.00	4,014.11	4,014.11
AUSTIN, TRACEY [REDACTED]				
5,000	0.00	0.00	2,450.62	2,450.62
BERNISH, RACHEL [REDACTED]				
5,000	0.00	0.00	541.11	541.11
CRANTON, BETH [REDACTED]				
5,000	0.00	0.00	2,240.33	2,240.33
EARNEST, SUSIE [REDACTED]				
5,000	0.00	0.00	4,546.15	4,546.15
FERGUSON, CLINTON [REDACTED]				
5,000	0.00	0.00	1,903.75	1,903.75
FIERRO, OMAR [REDACTED]				
10,000	41.76	0.00	9,052.32	9,010.56
HOFFSTATTER, JEREMIAH [REDACTED]				
5,000	0.00	0.00	1,309.25	1,309.25
HUCKABY, LILLIE [REDACTED]				
5,000	0.00	0.00	20.23	20.23
JOHNSON, KEITH [REDACTED]				
5,000	0.00	0.00	325.00	325.00
JORDAN, JAMES [REDACTED]				
7,500	0.00	0.00	6,135.89	6,135.89
JR, GOEBEL G MUSIC [REDACTED]				
5,000	0.00	0.00	3,878.42	3,878.42
MARTIN, DARREN [REDACTED]				
5,000	0.00	0.00	572.02	572.02
MCDANIEL, SUSAN M [REDACTED]				
5,000	0.00	0.00	630.86	630.86
MORTIMER, SHAE [REDACTED]				
5,000	0.00	0.00	2,091.44	2,091.44
PEEK, MIKE [REDACTED]				
5,000	0.00	0.00	5,083.21	5,083.21
SAMANIEGO, TONY [REDACTED]				
5,000	68.54	0.00	4,400.38	4,331.84
WINZENREID, SPENCER [REDACTED]				
7,500	62.24	0.00	7,350.29	7,288.05

Transactions

<i>Posting Transaction</i>	<i>Date</i>	<i>Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>MCC</i>	<i>Charge</i>	<i>Credit</i>
CITY OF CHICKASHA							Total Activity
Account Number: [REDACTED]							-\$37,124.26
03/30	03/30		PAYMENT THANK YOU	1736005139	74024413089825000189338	0008	37,124.26
ALEXANDER, JEREMY							Total Activity
Account Number: [REDACTED]							4,597.40
03/01	03/01		Amazon.com*HD1O13V21	Amzn.com/billWA	24692163060102723906483	5942	1,329.90

CITY OF CHICKASHA
LEASA FURR

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/03	03/02	AMZN Mktp US*HD2ZJ37U1 Amzn.com/billWA	24692163061104121192848	5942	14.87	
03/03	03/02	O'REILLY AUTO PARTS 222 CHICKASHA OK	24431053062838000043485	5533	164.42	
03/08	03/07	O'REILLY AUTO PARTS 222 CHICKASHA OK	24431053067838000808213	5533	300.87	
03/13	03/11	ADOBE *ACROPRO SUBS 408-536-6000 CA	24492153070717421072170	5734	19.99	
03/16	03/15	EXPRESS TIRE CHICKASHA OK	24607943074837000010011	7531	670.88	
03/17	03/16	EXPRESS TIRE CHICKASHA OK	24607943075837000010085	7531	15.00	
03/17	03/16	WM SUPERCENTER #113 CHICKASHA OK	24445003076400187894348	5411	28.50	
03/20	03/18	ALLSTATENOTARYSUPPLIES.CO904-396-2291 FL	24492153077713616442495	5999	47.97	
03/20	03/18	SURETY BONDS.COM 573-4453425 MO	24057813078000018835236	6300	25.00	
03/20	03/18	WM SUPERCENTER #113 CHICKASHA OK	24445003078400212284380	5411	7.97	
03/27	03/24	SQ *DOWNEY GLASS Chickasha OK	24692163083100684444018	7699	380.00	
03/27	03/24	SECRETARY OF STATE OKLAHOMA CITYOK	24431063084200181907553	9399	10.40	
03/28	03/27	O'REILLY AUTO PARTS 222 CHICKASHA OK	24431053087838000155066	5533	239.98	
03/29	03/28	AMZN Mktp US*HY2RT4M00 Amzn.com/billWA	24692163087100689368432	5942	35.96	
03/29	03/28	AMZN Mktp US*H737S5912 Amzn.com/billWA	24692163087100702456297	5942	54.56	
03/29	03/28	AMZN Mktp US*H72H759Y2 Amzn.com/billWA	24692163087100743733159	5942	29.99	
03/29	03/28	GREASE MONKEY #1410 CHICKASHA OK	24323003087006000010055	7538	373.84	
03/29	03/29	AMZN Mktp US*H74WY3IJ2 Amzn.com/billWA	24692163088100933114029	5942	26.99	
03/30	03/29	AMZN Mktp US*HY3MI2AS1 Amzn.com/billWA	24692163088101149176455	5942	193.51	
03/30	03/29	AMZN Mktp US*HY7DT4800 Amzn.com/billWA	24692163088101152203428	5942	155.99	
03/30	03/29	CDW GOVT #HR30460 800-808-4239 IL	24430993088083354733021	5045	198.31	
03/31	03/30	Amazon.com*HY7MI2362 Amzn.com/billWA	24692163089102233908307	5942	272.50	

ALEXENDAR, LA TRAYE

Total Activity

Account Number: [REDACTED] **4,014.11**

03/01	02/28	PETSENSE #7118 CHICKASHA OK	24137463060001435627428	5599	739.80	
03/10	03/09	JOE S MAYTAG HOME APPLIANCHICKASHA OK	24207853068039300538048	5722	900.00	
03/13	03/10	TRACTOR SUPPLY CO #1765 CHICKASHA OK	24137463070001584721673	5599	833.83	
03/16	03/15	SQ *WING T'S Chickasha OK	24692163074103811622648	5699	252.00	
03/17	03/16	SAMS CLUB #4761 NORMAN OK	24445003076400187942691	5300	172.35	
03/23	03/22	SHELTERMANAGER LTD ROTHERHAM	74208473081000014471060	5734	350.00	
03/28	03/26	WHATABURGER 1234 NATCHITOCHE LA	24692163087100144582015	5814	23.84	
03/29	03/28	RAISING CANE'S #48 LAPLACE LA	24231683087970961827601	5814	23.66	
03/29	03/27	JAMBALAYA SHOPPE - LAPLACLAPLACE LA	24687203087017014085294	5812	38.34	
03/30	03/28	FORCE SCIENCE INSTITUT 000-0000000 MN	24121573088000087280033	8999	545.00	
03/30	03/29	SQ *V'S CAFE' LAPLACE LA	24492153088855668707791	5812	22.51	
03/30	03/28	GALLIANO RESTAURANT NEW ORLEANS LA	24431863088030033120041	5812	36.37	
03/30	03/28	CHICK-FIL-A #04526 LAPLACE LA	24427333088710029095766	5814	12.10	
03/30	03/29	THE SEAFOOD POT NEW SARPY LA	24801973089400337000652	5812	49.64	
03/31	03/30	SQ *V'S CAFE' LAPLACE LA	24492153089855684418489	5812	14.67	

Total Activity

Account Number: [REDACTED] **2,450.62**

03/01	02/28	OK STATE BUREAU OF INV OKLAHOMA CITYOK	24431063060200339400137	9399	18.00	
03/03	03/02	PAYPAL *SGR 402-935-7733 TX	24492153062852542978938	7392	650.00	
03/03	03/02	OKLAHOMA SOCIETY OF CPAS 800-5228261 OK	24755423062120624729002	8699	93.00	
03/06	03/03	STAPLS7374584010000001 877-8267755 TX	24164073062105020388386	5111	192.59	
03/09	03/08	FS *Enquor Pte Ltd 877-3278914 CA	24906413067169037528752	5734	10.00	
03/09	03/08	FASTENAL COMPANY 01OKCHC 507-453-8920 OK	24137463068600165012271	5085	42.88	
03/10	03/09	STAPLS7605838006000001 877-8267755 TX	24164073068105080293223	5111	79.98	
03/14	03/13	OK STATE BUREAU OF INV OKLAHOMA CITYOK	24431063073200339700283	9399	20.00	
03/15	03/14	STAPLS7375071872000001 877-8267755 TX	24164073073105130337148	5111	62.38	
03/20	03/16	SOCIETYFORHUMANRESOURCE 800-2837476 VA	24436543077015164616764	8999	85.95	
03/27	03/24	PRICELN*AMERICAN AIRLI 203-299-8000 CT	24055233083083703472693	4722	72.50	
03/29	03/28	OK STATE BUREAU OF INV OKLAHOMA CITYOK	24431063088200339201624	9399	20.00	
03/30	03/24	AMERICAN AIR0017947666509FORT WORTH TX JENSEN/ELAINEMS 0017947666509 Departure Date: 03/28/23 Airport Code: RAP AA G DFW Departure Date: 03/28/23 Airport Code: DFW AA G OKC Departure Date: 03/28/23 Airport Code: OKC AA SX DFW Departure Date: 03/28/23 Airport Code: DFW AA SO RAP	24943003088344700032437	3001	678.40	
03/31	03/28	FAIRFIELD INN & SUITES CHICKASHA OK	24692163089102041536241	3715	99.00	
		Arrival: 03/28/23				
03/31	03/29	TROPICAL SMOOTHIE CAFE OK405-8253456 OK	24755423089150899702219	5814	90.24	
03/31	03/30	STAPLS7375516877000001 877-8267755 TX	24164073089105280501701	5111	235.70	

CITY OF CHICKASHA
LEASA FURR

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Date	Date	Description	Reference Number	MCC	Charge	Credit
BERNISH, RACHEL						Total Activity
Account Number:						541.11
03/01	02/27	CN DURANT RESORT FOOD & DURANT OK	24323003059970073547414	5812	14.16	
03/01	02/27	CN DURANT RESORT FOOD & DURANT OK	24323003059970109194702	5812	26.88	
03/01	02/27	CN DURANT RESORT FOOD & DURANT OK	24323003059970157171867	5812	24.69	
03/08	03/07	SQ *OKLAHOMA FLOODP MANNFORD OK	24492153066741853757914	8699	25.00	
03/09	03/08	4TE*GRADY CO OK CLERK POSCHICKASHA OK	24445003067200135901448	9399	56.00	
03/09	03/07	ASFPM 608-828-3000 WI	24801973068690753298575	8699	85.00	
03/10	03/09	QUILL CORPORATION 800-9823400 SC	24164073068105339565215	5111	140.54	
03/24	03/22	STARBUCKS STORE 67887 CHICKASHA OK	24692163082109635657546	5814	43.60	
03/27	03/24	SQ *ALEXANDER EATS gosq.com OK	24692163083100484947657	5499	125.24	

CRANTON, BETH						Total Activity
Account Number:						2,240.33

03/03	03/02	STORAGE R US 84 C81 405-222-6464 OK	24492153061831026522074	4225	105.00	
03/03	03/03	TMOBILE POSTPAID WEB 800-937-8997 WA	24692163062104349848188	4814	243.96	
03/06	03/06	AMZN Mktp US*H59BN83C2 Amzn.com/billWA	24692163065106753052998	5942	60.96	
03/07	03/06	AMZN Mktp US*H52GD81W1 Amzn.com/billWA	24692163065107015306677	5942	54.45	
03/07	03/07	AMZN Mktp US*H590000C2 Amzn.com/billWA	24692163066107440459363	5942	57.99	
03/09	03/08	RICHARD S PRINTING 405-2248640 OK	24207853067036600508615	2741	59.00	
03/13	03/10	AMAZON.COM*HG8SX42C0 AMZNAMZN.COM/BILLWA	24431063069083711507203	5942	18.48	
03/13	03/11	INGRAM LIBRARY SERVICES 800-937-8200 TN	24941663070700969595732	5192	271.79	
03/14	03/13	WM SUPERCENTER #113 CHICKASHA OK	24445003073400189643340	5411	33.54	
03/15	03/14	AMAZON.COM*HC7BY31G0 AMZNAMZN.COM/BILLWA	24431063073083729134093	5942	17.99	
03/15	03/13	DATA AXLE-CITYDIRECTORIES866-8720053 NE	24436543073000121415959	5968	265.00	
03/20	03/17	SQ *COPELAND PLUMBING Rush Springs OK	24692163076105307680616	1520	263.00	
03/21	03/20	BOOKSAMILLION.COM 800-201-3550 AL	24431063079083323632538	5942	24.74	
03/23	03/21	DEMCO INC 800-9624463 WI	24325453081900011303338	5111	39.91	
03/24	03/23	WALMART.COM 800-966-6546 AR	24692163082109790582133	5310	35.00	
03/27	03/25	PLAYAWAY PRODUCTS LLC 877-893-0808 OH	24435653084014000038100	5942	141.98	
03/28	03/27	AMAZON.COM*HY3SP8TX0 AMZNAMZN.COM/BILLWA	24431063086083354515009	5942	189.98	
03/29	03/28	PLAYAWAY PRODUCTS LLC 877-893-0808 OH	24435653087014000120988	5942	97.98	
03/29	03/28	STORAGE R US 84 C81 405-222-6464 OK	24492153088831293041997	4225	105.00	
03/31	03/30	AMZN Mktp US*HY0356220 Amzn.com/billWA	24692163089101945260411	5942	24.90	
03/31	03/30	EMPIRE PAPER 800-299-9626 TX	24692163089102200199450	5199	129.68	

EARNEST, SUSIE						Total Activity
Account Number:						4,546.15

03/01	02/28	AMZN Mktp US*H59BC6FL0 Amzn.com/billWA	24692163059102373458291	5942	21.80	
03/02	03/01	AMZN Mktp US*H505A5JT0 Amzn.com/billWA	24692163060103053541650	5942	8.95	
03/03	03/02	AMZN Mktp US*HD2NT4KZ2 Amzn.com/billWA	24692163061104265610233	5942	177.47	
03/03	03/02	BRANDT ACE HDWE CHICKASHA OK	24431063062400589000508	5251	93.98	
03/06	03/03	ANIMAL CARE EQUIPMENT AND303-2988892 CO	24512393062900012950628	5995	129.73	
03/06	03/04	WAL-MART #0113 CHICKASHA OK	24226383064400008876792	5411	111.90	
03/06	03/04	TRACTOR SUPPLY CO #1765 CHICKASHA OK	24137463064001501848854	5599	43.96	
03/07	03/06	Amazon.com*H57C03002 Amzn.com/billWA	24692163065107380733174	5942	37.92	
03/07	03/07	AMZN Mktp US*HG3GY3L10 Amzn.com/billWA	24692163066107572777376	5942	86.89	
03/08	03/07	QUILL CORPORATION 800-982-3400 SC	24164073066105031912550	5111	246.54	
03/09	03/08	UNITED ENGINES OKLAHOMA 405-947-3321 OK	24493983068400886000019	5999	710.00	
03/10	03/09	IN *RICHARD'S PRINTING LL405-2248640 OK	24692163068109547792330	2741	75.50	
03/13	03/12	AMAZON.COM*HG46H1TW2 AMZNAMZN.COM/BILLWA	24431063071083744206639	5942	396.26	
03/13	03/13	AMZN Mktp US*HG61W3E32 Amzn.com/billWA	24692163072101972121675	5942	300.82	
03/13	03/13	AMAZON.COM*HG60835J1 AMZNAMZN.COM/BILLWA	24431063072083747170161	5942	13.99	
03/14	03/13	AMAZON.COM*HC6UW23Z0 AMZNAMZN.COM/BILLWA	24431063072083345665224	5942	17.79	
03/15	03/15	AMAZON.COM*HG2V64S22 AMZNAMZN.COM/BILLWA	24431063074083315817522	5942	19.38	
03/17	03/17	TEEX ECOMMERCE 979-458-6898 TX	24692163076104840568727	8220	80.00	
03/17	03/16	THE CENTER FOR AMERICA & 972-244-3400 TX	24765013076206149123655	8299	500.00	
03/20	03/17	IN *GONZALEZ PEST CONTROL405-2243284 OK	24692163076105512733895	7342	50.00	
03/20	03/17	THE CENTER FOR AMERICA & 972-244-3400 TX	24765013077206019111672	8299	500.00	
03/23	03/22	QUILL CORPORATION 800-982-3400 SC	24164073081105203645575	5111	189.09	
03/27	03/24	ADVANCED LOCK TECHNOLOGIECHICKASHA OK	24207853083030300597325	7399	70.00	
03/27	03/25	WAL-MART #0113 CHICKASHA OK	24226383085400006368797	5411	133.74	
03/31	03/30	AMZN Mktp US*HY8VP64Y2 Amzn.com/billWA	24692163089101817798274	5942	224.99	
03/31	03/30	AMAZON.COM*HY7GD9LQ2 AMZNAMZN.COM/BILLWA	24431063089083301306145	5942	38.35	
03/31	03/30	AMZN Mktp US*HY5VS9LY2 Amzn.com/billWA	24692163089102003166334	5942	17.10	
03/31	03/29	CTR FOR FUTURE WORK STILLWATER OK	24326843089091666000016	8220	250.00	

FERGUSON, CLINTON						Total Activity
Account Number:						1,903.75

03/03	03/02	DUNCAN OVERHEAD DOOR CHICKASHA OK	24207853061030300548837	1799	197.12	
03/03	03/02	HARBOR FREIGHT TOOLS2991 CHICKASHA OK	24231683062400032419419	5251	111.92	

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/08	03/07	DUNCAN OVERHEAD DOOR CHICKASHA OK	24207853066033900524864	1799	342.37	
03/09	03/08	FSP*QT PETROLEUM ON DEMAN303-962-3424 CO	24445003067300556921956	5085	218.09	
03/27	03/24	ROSS TRUE VALUE CHICKASHA OK	24138293084091000500425	5251	56.25	
03/31	03/29	WILLIAMS ELECTRIC CLINTONCLINTON OK	24388983089030040636763	1731	978.00	

FIERRO, OMAR

**Total Activity
9,010.56**

Account Number: XXXXXXXXXX

03/01	02/28	CHICKASHA LUMBER 580-2521300 OK	24639233059900011548580	5039	6.89	
03/01	02/28	CHICKASHA LUMBER 580-2521300 OK	24639233059900011548598	5039	4.56	
03/02	03/01	IN *WALLER ICE, LLC 405-7776424 OK	24692163060103360558066	5399	31.20	
03/02	03/01	RALPH & SONS TIRES CENTERCHICKASHA OK	24377353061000002977456	5541	89.95	
03/02	03/01	BRANDT ACE HDWE CHICKASHA OK	24431063061400588000344	5251	89.94	
03/02	03/01	HARBOR FREIGHT TOOLS2991 CHICKASHA OK	24231683061400032417943	5251	802.71	
03/03	03/01	ICM OF AMERICA 800-8774571 AR	24071053061627129619077	7392	275.00	
03/03	03/02	SHEPPARD SUPPLY CHICKASHA OK	24257613061900018500014	5261	36.40	
03/03	03/02	P AND K EQUIPMENT INC CHICKASHA OK	24717053061280614542980	0763	34.88	
03/03	03/02	SMALL ENGINE SERVICE & RE405-2247125 OK	24183103061900015400037	5261	25.00	
03/03	03/01	SHERWIN WILLIAMS 707356 CHICKASHA OK	24943003061981000223173	5231	319.90	
03/06	03/03	BRANDT ACE HDWE CHICKASHA OK	24431063063400580000159	5251	17.52	
03/06	03/03	BRANDT ACE HDWE CHICKASHA OK	24431063063400580000191	5251	14.18	
03/07	03/06	JOHN R HOLT 405-2227259 OK	24701773065525800857874	5511	70.24	
03/07	03/06	HERC RENTALS 877-953-8778 FL	24941353065608692551069	7394	236.00	
03/07	03/06	BRANDT ACE HDWE CHICKASHA OK	24431063066400582000345	5251	39.99	
03/08	03/07	ADOBE *ACROPRO SUBS 408-536-6000 CA	24492153066713827579856	5734	14.99	
03/08	03/07	JOHN R HOLT 405-2227259 OK	24701773066530301058914	5511	256.90	
03/08	03/07	STAPLS7374702116000001 877-8267755 TX	24164073066105060238109	5111	49.75	
03/08	03/08	ALLDATA 800-859-3282 CA	24692163067108250443132	5533	125.00	
03/08	03/07	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055233067091600000137	5533	15.92	
03/08	03/07	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055233067091600000145	5533	19.99	
03/09	03/08	BRANDT ACE HDWE CHICKASHA OK	24431063068400586000018	5251	90.91	
03/09	03/08	BRANDT ACE HDWE CHICKASHA OK	24431063068400586000166	5251	50.64	
03/09	03/08	STAPLS7374702116001001 COPPELL TX	74164073067105060238103	5111		41.76
03/10	03/09	GW VAN KEPPEL 104 OKLAHOMA CITYOK	24013393068000987158287	5085	39.26	
03/10	03/09	AMERICAN WATERWRKS SUPP 405-3667107 OK	24270743068900017900018	5074	176.00	
03/10	03/09	STAPLS7374702116002001 877-8267755 TX	24164073068105070569947	5111	41.76	
03/10	03/09	BRANDT ACE HDWE CHICKASHA OK	24431063069400588000106	5251	17.98	
03/13	03/10	Central New Holland INC Oklahoma CityOK	24183103069069212126746	5072	425.68	
03/13	03/10	STAPLS0207304889000001 877-8267755 TX	24164073069105090363304	5111	41.76	
03/13	03/11	BRANDT ACE HDWE CHICKASHA OK	24431063071400582000025	5251	85.14	
03/14	03/13	Amazon.com*HG18V5BW1 Amzn.com/billWA	24692163072102552459345	5942	645.98	
03/14	03/13	CHICKASHA LUMBER 580-2521300 OK	24639233072900012655577	5039	99.62	
03/14	03/13	BANNER FIRE EQUIPMENT 618-2514200 OK	24645633072900011200022	5099	75.00	
03/14	03/13	BRANDT ACE HDWE CHICKASHA OK	24431063073400584000385	5251	4.59	
03/15	03/14	SQ *GOLDEN ENVIRONM 877-417-4551 OK	24492153073740359961757	7299	315.00	
03/15	03/13	ATWOOD 29 CHICKASHA CHICKASHA OK	24733093073400266000218	5251	125.00	
03/15	03/14	BRANDT ACE HDWE CHICKASHA OK	24431063074400585000094	5251	52.48	
03/15	03/14	BRANDT ACE HDWE CHICKASHA OK	24431063074400585000490	5251	11.96	
03/15	03/14	BRANDT ACE HDWE CHICKASHA OK	24431063074400585000524	5251	33.35	
03/15	03/14	OKLAHOMA LIQUEFIED GAS O 405-224-2441 OK	24055223074206058900024	5983	108.25	
03/16	03/15	BRANDT ACE HDWE CHICKASHA OK	24431063075400586000357	5251	68.29	
03/17	03/16	SMALL ENGINE SERVICE & RE405-2247125 OK	24183103075900016400030	5261	197.99	
03/17	03/16	CHICKASHA INDUSTRIAL 405-2242215 OK	24207853075038400543164	5085	253.86	
03/17	03/16	CHICKASHA INDUSTRIAL CHICKASHA OK	24207853075038400543412	5085	96.36	
03/17	03/16	SHERWIN WILLIAMS 707356 CHICKASHA OK	24943003075981000225172	5231	319.90	
03/17	03/16	BRANDT ACE HDWE CHICKASHA OK	24431063076400588000479	5251	102.31	
03/17	03/16	BRANDT ACE HDWE CHICKASHA OK	24431063076400588000503	5251	34.98	
03/17	03/15	ATWOOD 29 CHICKASHA CHICKASHA OK	24733093075400260000055	5251	242.97	
03/17	03/16	RALPH & SONS TIRES CENTERCHICKASHA OK	24377353076000002981964	5541	25.00	
03/17	03/16	LUTHER SIGN CO OKLAHOMA CITYOK	24377353076000003408223	7333	444.70	
03/20	03/17	AMZN Mktp US*HC6RA0JU1 Amzn.com/billWA	24692163076105199852828	5942	250.10	
03/20	03/17	AMZN Mktp US*HC3742TQ1 Amzn.com/billWA	24692163076105268917825	5942	163.59	
03/20	03/17	AMZN Mktp US*HC5B74LN2 Amzn.com/billWA	24692163076105375570590	5942	50.83	
03/20	03/17	CHICKASHA INDUSTRIAL 405-2242215 OK	24207853076031200589155	5085	49.63	
03/20	03/17	CHICKASHA INDUSTRIAL 405-2242215 OK	24207853076031200589163	5085	60.00	
03/20	03/17	STAPLS7606253658000001 877-8267755 TX	24164073076105160131228	5111	50.98	
03/20	03/17	ROSS TRUE VALUE CHICKASHA OK	24138293077091000030497	5251	6.48	
03/20	03/17	BRANDT ACE HDWE CHICKASHA OK	24431063077400580000260	5251	23.57	
03/20	03/17	BRANDT ACE HDWE CHICKASHA OK	24431063077400580000351	5251	14.58	
03/20	03/18	STAPLS7606357325000001 877-8267755 TX	24164073078105170155223	5111	57.85	
03/20	03/18	STAPLS7606357325000002 877-8267755 TX	24164073078105970155225	5111	23.88	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
03/21	03/20	SQ *GOLDEN ENVIRONM 877-417-4551 OK	24492153079740415020535	7299	240.00	
03/22	03/21	WM SUPERCENTER #113 CHICKASHA OK	24445003081400181001034	5411	34.54	
03/23	03/21	PIZZA HUT 835 CHICKASHA OK	24943003081400648000014	5812	215.20	
03/23	03/22	P AND K EQUIPMENT INC CHICHICKASHA OK	24717053081260817421733	0763	86.38	
03/23	03/22	BRANDT ACE HDWE CHICKASHA OK	24431063082400586000580	5251	5.99	
03/24	03/23	CAVIN WRECKER SERVICE CHICHICKASHA OK	24239003082900014000011	7549	187.18	
03/28	03/27	DUNCAN OVERHEAD DOOR CHICKASHA OK	24207853086038400461133	1799	500.00	
03/28	03/27	FASTENAL COMPANY 01OKCHC 507-453-8920 OK	24137463087600174524792	5085	77.51	
03/28	03/27	OKLAHOMA LIQUEFIED GAS O 4052242441 OK	24055223087206058800047	5983	150.40	

HOFFSTATTER, JEREMIAH

**Total Activity
1,309.25**

Account Number: [REDACTED]

03/02	03/01	TRACTOR SUPPLY CO #1765 CHICKASHA OK	24137463061001508978582	5599	9.98	
03/03	03/02	AMZN Mktp US*HD2Q26SJ2 Amzn.com/billWA	24692163061103799431793	5942	181.55	
03/03	03/02	BANNER FIRE EQUIPMENT CHICKASHA OK	24645633061900010800015	5099	105.00	
03/09	03/08	AMZN Mktp US*H51GI2KV1 Amzn.com/billWA	24692163067108725118939	5942	197.87	
03/10	03/09	NATIONAL REGISTRY EMT 614-888-4484 OH	24692163068109159010997	8398	25.00	
03/14	03/13	WAL-MART #0113 CHICKASHA OK	24226383073400005134913	5411	27.84	
03/16	03/15	NATIONAL REGISTRY EMT 614-888-4484 OH	24692163074103599293521	8398	32.00	
03/21	03/20	WM SUPERCENTER #113 CHICKASHA OK	24445003080400190298309	5411	57.87	
03/21	03/20	TRACTOR SUPPLY CO #1765 CHICKASHA OK	24137463080001480361226	5599	5.49	
03/21	03/20	HARBOR FREIGHT TOOLS2991 CHICKASHA OK	24231683080400032450289	5251	8.68	
03/22	03/21	DEJA VU RESALE SHOP CHICKASHA OK	24055233081400244000019	5722	150.00	
03/22	03/21	ROSS TRUE VALUE CHICKASHA OK	24138293081091000492329	5251	2.06	
03/23	03/22	TRACTOR SUPPLY CO #1765 CHICKASHA OK	24137463082001434168089	5599	169.99	
03/23	03/22	BANNER FIRE EQUIPMENT CHICKASHA OK	24645633081900011500016	5099	7.00	
03/24	03/24	AMZN Mktp US*H78YG17B0 Amzn.com/billWA	24692163083100096140931	5942	34.92	
03/31	03/29	HOLIDAY INN EXPRESS POTEAU OK	24943003089708579787181	3501	294.00	

Arrival: 03/26/23

HUCKABY, LILLIE

**Total Activity
20.23**

Account Number: [REDACTED]

03/17	03/16	USPS PO 3917050407 CHICKASHA OK	24137463076001505440134	9402	12.60	
03/27	03/25	TLF*KENDALLS FLOWERS CHICKASHA OK	24717053085160859282629	5992	7.63	

JOHNSON, KEITH

**Total Activity
325.00**

Account Number: [REDACTED]

03/01	02/28	STATE OF COLORADO RCLE 303-928-7869 CO	24412953059612936682156	9399	325.00	
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JORDAN, JAMES

**Total Activity
6,135.89**

Account Number: [REDACTED]

03/02	03/01	PIONEER ATHLETICS 800-8771500 OH	24275393060900014520238	5169	364.83	
03/02	03/01	BRANDT ACE HDWE CHICKASHA OK	24431063061400588000633	5251	184.90	
03/02	03/01	CHICKASHA INDUSTRIAL CHICKASHA OK	24207853060037500541075	5085	37.16	
03/06	03/03	SMALL ENGINE SERVICE & RECHICKASHA OK	24183103062900015500033	5261	693.44	
03/06	03/03	BRANDT ACE HDWE CHICKASHA OK	24431063063400580000779	5251	13.98	
03/06	03/04	BRANDT ACE HDWE CHICKASHA OK	24431063064400581000454	5251	54.57	
03/07	03/06	CHICKASHA INDUSTRIAL CHICKASHA OK	24207853065031200491967	5085	17.16	
03/07	03/06	ROSS TRUE VALUE CHICKASHA OK	24138293066091000449716	5251	15.98	
03/08	03/07	BRANDT ACE HDWE CHICKASHA OK	24431063067400584000128	5251	92.51	
03/09	03/07	SESCO ELECTRIC SUPPLY - C405-3720542 OK	24744553067450000028460	5065	162.35	
03/10	03/09	CHICKASHA INDUSTRIAL CHICKASHA OK	24207853068039300536711	5085	23.80	
03/10	03/09	BRANDT ACE HDWE CHICKASHA OK	24431063069400588000239	5251	71.96	
03/13	03/09	THE HOME DEPOT #3906 NORMAN OK	24943013069010194250361	5200	624.36	
03/14	03/13	O'REILLY AUTO PARTS 222 CHICKASHA OK	24431053073838001768814	5533	10.58	
03/14	03/13	LOCKE SUPPLY 405-2246613 OK	24000973072556901988222	5251	29.81	
03/14	03/13	ROSS TRUE VALUE CHICKASHA OK	24138293073091000470747	5251	74.99	
03/16	03/15	SQ *CM TRAILER REPAIR LLCChickasha OK	24692163074103795388885	1520	377.00	
03/17	03/16	SQ *CM TRAILER REPAIR LLCChickasha OK	24692163075104664036539	1520	976.78	
03/17	03/16	BRANDT ACE HDWE CHICKASHA OK	24431063076400588000073	5251	52.15	
03/21	03/20	P AND K EQUIPMENT INC CHICHICKASHA OK	24717053079170792360885	0763	118.52	
03/21	03/20	BRANDT ACE HDWE CHICKASHA OK	24431063080400584000121	5251	68.49	
03/21	03/20	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055233080091602000104	5533	67.96	
03/22	03/21	TAYLOR BUILDING SYSTEMS CHICKASHA OK	24788103080027019041660	1761	230.49	
03/22	03/21	BRANDT ACE HDWE CHICKASHA OK	24431063081400585000566	5251	33.52	
03/23	03/22	SQ *CM TRAILER REPAIR LLCChickasha OK	24692163081109080729676	1520	958.14	
03/24	03/23	BRANDT ACE HDWE CHICKASHA OK	24431063083400588000629	5251	33.57	
03/27	03/24	P AND K EQUIPMENT INC CHICHICKASHA OK	24717053083270834292189	0763	49.92	
03/27	03/24	IN *BISHOP ENTERPRISES IN615-2335173 TN	24692163083100724469066	7399	551.60	
03/27	03/24	BRANDT ACE HDWE CHICKASHA OK	24431063084400589000155	5251	11.58	
03/30	03/29	CHICKASHA INDUSTRIAL CHICKASHA OK	24207853088033900519553	5085	116.52	
03/31	03/30	BRANDT ACE HDWE CHICKASHA OK	24431063090400588000851	5251	17.27	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
JR, GOEBEL G MUSIC						Total Activity
Account Number: [REDACTED]						3,878.42
03/06	03/03	H&H SHOOTING SPORTS COMP OKLAHOMA CITYOK	24323003063400819000019	5941	2,800.00	
03/15	03/13	APPLEBEES 889303488939 WICHITA KS	24164073073163048572181	5812	25.76	
03/17	03/16	THE CENTER FOR AMERICA & 972-244-3400 TX	24765013076206166582262	8299	500.00	
03/20	03/17	THE CENTER FOR AMERICA & 972-244-3400 TX	24765013077206168676871	8299	500.00	
03/21	03/20	CHICKASHA TAG AGENCY CHICKASHA OK	24447703079900012610520	9399	52.66	
MARTIN, DARREN						Total Activity
Account Number: [REDACTED]						572.02
03/02	03/02	INT'L CODE COUNCIL INC 888-422-7233 IL	24692163061103591603870	8699	145.00	
03/03	03/01	BWW 3835 OKLAHOMA CITY OKLAHOMA CITYOK	24755423061260618544339	5813	33.28	
03/03	03/02	4TE*GRADY CO OK CLERK POSCHICKASHA OK	24445003061200147959406	9399	20.00	
03/08	03/07	SQ *FMAO 877-417-4551 OK	24692163066107921980648	8699	35.00	
03/13	03/09	RICKY'S CAFE MEXICAN RESTMOORE OK	24426293069030042378358	5812	36.34	
03/16	03/15	SQ *OKLAHOMA FLOODP MANNFORD OK	24492153075855979187878	8699	25.00	
03/17	03/16	O'REILLY AUTO PARTS 222 CHICKASHA OK	24431053076838002346278	5533	33.14	
03/17	03/16	ASFPM 608-828-3000 WI	24801973076690899554113	8699	85.00	
03/20	03/17	4TE*GRADY CO OK CLERK POSCHICKASHA OK	24445003076200146573227	9399	56.00	
03/20	03/18	4TE*GRADY CO OK CLERK POSCHICKASHA OK	24445003077200159489518	9399	22.00	
03/24	03/23	USPS PO 3917050407 CHICKASHA OK	24137463083001494381787	9402	14.78	
03/27	03/24	4TE*GRADY CO OK CLERK POSCHICKASHA OK	24445003083200141371768	9399	38.00	
03/27	03/25	APPLE.COM/BILL 866-712-7753 CA	24692163084101279206571	5818	0.99	
03/30	03/29	SQ *IRON TREE COFFEE COMPChickasha OK	24692163088101359107877	5814	15.49	
03/30	03/29	OKIE CHICKASHA CHICKASHA OK	24801973088726673370742	7542	12.00	
MCDANIEL, SUSAN M						Total Activity
Account Number: [REDACTED]						630.86
03/01	02/27	SESCO ELECTRIC SUPPLY - C405-3720542 OK	24744553059450000034419	5065	159.10	
03/02	03/01	4TE*GRADY CO OK CLERK POSCHICKASHA OK	24445003060200141065854	9399	110.75	
03/08	03/07	STAPLS7374737657000001 877-8267755 TX	24164073066105060390264	5111	178.25	
03/13	03/11	STAPLS7374971525000001 877-8267755 TX	24164073071105100367226	5111	93.17	
03/15	03/14	STAPLS7603980277000001 877-8267755 TX	24164073073105030343386	5111	33.59	
03/20	03/17	4TE*GRADY CO OK CLERK POSCHICKASHA OK	24445003076200146557717	9399	26.00	
03/20	03/18	4TE*GRADY CO OK CLERK POSCHICKASHA OK	24445003077200159479790	9399	30.00	
MORTIMER, SHAE						Total Activity
Account Number: [REDACTED]						2,091.44
03/06	03/05	ADOBE *CREATIVE CLOUD 408-536-6000 CA	24492153064870406868571	5734	54.99	
03/13	03/10	WEB*NETWORKSOLUTIONS 888-6429675 FL	24906413069169147172762	5968	9.99	
03/20	03/17	CHICKASHA CHAMBER OF C WWW.CHICKASHAOK	24011343076000051264265	8699	140.00	
03/20	03/17	CKO*www.istockphoto.com 866-4786251 WA	24906413076169694380769	7333	33.00	
03/20	03/19	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	24011343078000037844964	4814	449.70	
03/21	03/20	IN *MOLLMAN OUTDOOR 405-2241604 OK	24692163079107753004934	7311	950.00	
03/27	03/24	STICKERSBANNERS 404-536-1237 GA	24492153083869586715526	2741	164.86	
03/29	03/28	PAYPAL *WEBCOURSE CONF SE402-935-7733 CA	24492153087852689163493	7941	199.00	
03/30	03/28	TROPICAL SMOOTHIE CAFE OK405-8253456 OK	24755423088160881347262	5814	89.90	
PEEK, MIKE						Total Activity
Account Number: [REDACTED]						5,083.21
03/03	03/02	NATIONAL REGISTRY EMT 614-888-4484 OH	24692163061103796541891	8398	32.00	
03/06	03/02	BOUND TREE MEDICAL LLC 800-2827904 OH	24081623062018016448449	5047	11.95	
03/09	03/08	ZOLL MEDICAL CORP 800-242-9150 MA	24692163067108515641702	5047	375.00	
03/09	03/07	AUTOZONE #0520 CHICKASHA OK	24137463067200221667613	5533	79.55	
03/09	03/07	BOUND TREE MEDICAL LLC 800-2827904 OH	24081623067018015417283	5047	120.29	
03/09	03/07	BOUND TREE MEDICAL LLC 800-2827904 OH	24081623067018015415709	5047	875.57	
03/10	03/09	ZOLL MEDICAL CORP 800-242-9150 MA	24692163068109300694137	5047	508.00	
03/14	03/13	CHICKASHA INDUSTRIAL CHICKASHA OK	24207853072030300454801	5085	107.20	
03/14	03/13	GRADY MEMORIAL HOSPITAL CHICKASHA OK	24000973072556504444185	8062	281.34	
03/16	03/14	BOUND TREE MEDICAL LLC 800-2827904 OH	24081623074018015282324	5047	997.83	
03/17	03/15	BOUND TREE MEDICAL LLC 800-2827904 OH	24081623075018016085501	5047	141.58	
03/17	03/16	ROSS TRUE VALUE CHICKASHA OK	24138293076091000480222	5251	140.45	
03/23	03/21	BOUND TREE MEDICAL LLC 800-2827904 OH	24081623081018015456283	5047	66.59	
03/23	03/21	BOUND TREE MEDICAL LLC 800-2827904 OH	24081623081018015456499	5047	998.01	
03/27	03/23	BOUND TREE MEDICAL LLC 800-2827904 OH	24081623083018016082854	5047	262.05	
03/29	03/27	BOUND TREE MEDICAL LLC 800-2827904 OH	24081623087018015277758	5047	85.80	
SAMANIEGO, TONY						Total Activity
Account Number: [REDACTED]						4,331.84
03/03	03/02	SQ *GREG GARDI PLUMBING Chickasha OK	24692163061104068823447	1711	940.00	
03/03	03/02	SQ *GREG GARDI PLUMBING Chickasha OK	24692163061104073232956	1711	888.00	
03/03	03/02	SQ *GREG GARDI PLUMBING Chickasha OK	24692163061104073296001	1711	980.00	
03/06	03/03	NATIONAL REGISTRY EMT 614-888-4484 OH	24692163062104585056736	8398	32.00	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
03/08	03/07	NATIONAL REGISTRY EMT 614-888-4484 OH	24692163066107681200294	8398	32.00	
03/10	03/09	NATIONAL REGISTRY EMT 614-888-4484 OH	24692163068109159011060	8398	25.00	
03/16	03/15	NATIONAL REGISTRY EMT 614-888-4484 OH	24692163074103599287564	8398	32.00	
03/16	03/14	SAMSClub.COM 888-746-7726 AR	24226383074370788235469	5300	100.19	
03/16	03/15	STAPLS7375150632000001 877-8267755 TX	24164073074105140228302	5111	230.29	
03/17	03/16	STAPLS7375150632002001 877-8267755 TX	24164073075105150377543	5111	68.54	
03/17	03/16	STAPLS7375150632001001 COPPELL TX	74164073075105140228306	5111		68.54
03/20	03/17	STAPLS7606295173000001 877-8267755 TX	24164073076105160311788	5111	88.60	
03/22	03/21	NATIONAL REGISTRY EMT 614-888-4484 OH	24692163080108115279500	8398	32.00	
03/23	03/22	DAVENPORT FIRE EQUIP SALE405-238-4504 OK	24788103081027019183685	5099	564.20	
03/27	03/23	PLTPAYWEB 405-936-3600 OK	24915073083006009228261	4784	15.25	
03/27	03/25	STAPLS7607007449000001 877-8267755 TX	24164073085105240217467	5111	372.31	

WINZENREID, SPENCER

Account Number: [REDACTED]

**Total Activity
7,288.05**

03/01	02/28	EDWARDS CANVAS INC 405-238-7551 OK	24788103059027019430985	5199	280.69	
03/01	02/28	BRANDT ACE HDWE CHICKASHA OK	24431063060400586000032	5251	58.38	
03/02	02/28	MURPHY7265ATWALMART CHICKASHA OK	24431053060838009485903	5541	65.99	
03/02	03/01	CHICKASHA LUMBER 580-2521300 OK	24639233060900011649187	5039	57.32	
03/03	03/01	AUTOZONE #0520 CHICKASHA OK	24137463061100442393997	5533	32.99	
03/03	03/02	IN *WALLER ICE, LLC 405-7776424 OK	24692163061104180470036	5399	104.00	
03/03	03/02	CHICKASHA LUMBER 580-2521300 OK	74639233061900011749809	5039		12.36
03/07	03/06	SQ *THE BAD BOY SIGNS CHICKASHA OK	24692163065107192524332	7372	125.00	
03/07	03/06	ROSS TRUE VALUE CHICKASHA OK	24138293066091000448197	5251	13.01	
03/09	03/08	LOCKE SUPPLY - WE 405-2243871 OK	24000973067535104125383	5251	90.98	
03/09	03/08	LOCKE SUPPLY 405-2246613 OK	24000973067535104188498	5251	41.84	
03/09	03/08	FASTENAL COMPANY 01OKCHC 507-453-8920 OK	24137463068600165026545	5085	810.57	
03/09	03/08	FASTENAL COMPANY 01OKCHC 507-453-8920 OK	24137463068600165026628	5085	661.75	
03/09	03/08	SHERWIN WILLIAMS 707356 CHICKASHA OK	24943003067981000072376	5231	45.67	
03/09	03/08	SHERWIN WILLIAMS 707356 CHICKASHA OK	24943003067981000224043	5231	106.88	
03/09	03/08	TRACTOR SUPPLY CO #1765 CHICKASHA OK	24137463068001490198531	5599	7.98	
03/09	03/08	BRANDT ACE HDWE CHICKASHA OK	24431063068400586000067	5251	65.06	
03/10	03/09	CHICKASHA LUMBER 580-2521300 OK	24639233068900012354011	5039	7.84	
03/10	03/09	LOCKE SUPPLY 405-2246613 OK	24000973068540002225789	5251	636.75	
03/10	03/09	LOCKE SUPPLY 405-2246613 OK	24000973068540002225839	5251	109.41	
03/10	03/09	BRANDT ACE HDWE CHICKASHA OK	24431063069400588000379	5251	16.32	
03/10	03/09	BRANDT ACE HDWE CHICKASHA OK	24431063069400588000429	5251	10.45	
03/14	03/13	SUPPLYHOUSE.COM 888-757-4774 NY	24692163072102497064374	5074	92.51	
03/15	03/14	CHICKASHA INDUSTRIAL CHICKASHA OK	24207853073033000504130	5085	49.88	
03/15	03/14	WM SUPERCENTER #113 CHICKASHA OK	24445003074400178846572	5411	6.51	
03/15	03/14	BRANDT ACE HDWE CHICKASHA OK	24431063074400585000474	5251	36.99	
03/16	03/15	SHERWIN WILLIAMS 707356 CHICKASHA OK	24943003074981000224945	5231	66.22	
03/17	03/15	CHICKASHA INDUSTRIAL CHICKASHA OK	74207853075038400543086	5085		49.88
03/21	03/20	SP CHEAP SPRINKLERS HTTPSCHEAPSPRGA	24492163079000022187188	5719	929.60	
03/21	03/20	BRANDT ACE HDWE CHICKASHA OK	24431063080400584000022	5251	15.98	
03/23	03/22	WALMART.COM 800-966-6546 AR	24692163081109067211193	5310	19.78	
03/23	03/22	TRACTOR SUPPLY CO #1765 CHICKASHA OK	24137463082001434215682	5599	21.99	
03/24	03/23	AMERICAN FLAGS EXPRESS 126-278-3480 WI	24492153082869428086590	5947	101.34	
03/24	03/22	ATWOOD 29 CHICKASHA CHICKASHA OK	24733093082400264000284	5251	644.96	
03/24	03/23	FASTENAL COMPANY 01OKCHC 507-453-8920 OK	24137463083600170803871	5085	31.54	
03/24	03/23	FASTENAL COMPANY 01OKCHC 507-453-8920 OK	24137463083600170803954	5085	987.68	
03/27	03/24	FACEBK Q989FNXSR2 650-5434800 CA	24204293083000125847645	7311	248.94	
03/27	03/23	ZORO TOOLS INC 855-2899676 IL	24755423084280847716592	5085	197.24	
03/28	03/27	PIONEER ATHLETICS 800-8771500 OH	24275393086900016849338	5169	318.15	
03/30	03/29	PIONEER ATHLETICS 800-8771500 OH	24275393088900017061469	5169	222.12	
03/30	03/29	TRACTOR SUPPLY CO #1765 CHICKASHA OK	24137463089001489230555	5599	9.98	

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.

CITY OF CHICKASHA
LEASA FURR

[REDACTED]

March 01, 2023 - March 31, 2023