



CITY OF CHICKASHA
LEASA FURR

XXXX-XXXX-XXXX-████

October 01, 2019 - October 31, 2019

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 10/31/19 Payment Due Date 11/25/19 Days in Billing Cycle 31 Credit Limit \$100,000 Cash Limit \$0 Total Payment Due \$21,400.44	Previous Balance \$15,403.42 Payments -\$15,403.42 Credits -\$46.92 Cash \$0.00 Purchases \$21,447.36 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 \$21,400.44

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 XXXX-XXXX-XXXX-████ 5,000	0.00	0.00	1,005.18	1,005.18
BUCHANAN, DAVID XXXX-XXXX-XXXX-████ 5,000	0.00	0.00	4,107.88	4,107.88
CRANTON, BETH XXXX-XXXX-XXXX-████ 5,000	43.93	0.00	1,528.33	1,484.40
FERGUSON, CLINTON XXXX-XXXX-XXXX-████ 5,000	0.00	0.00	2,146.76	2,146.76



Account Number: XXXX-XXXX-XXXX-████
October 01, 2019 - October 31, 2019

Total Payment Due \$21,400.44
Payment Due Date 11/25/19

Enter payment amount

\$

Check here for a change of mailing address or phone numbers.
Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:
BANK OF AMERICA

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

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

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Service for the hearing impaired (TTY/TDD): Contact our service for the hearing-impaired at 1.800.222.7365.

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

Disclosure: We may furnish to your employer information concerning your use of your account. To read more about our information disclosure, please visit www.bankofamerica.com/corporatecarddisclosure or call the customer service number listed on your statement to request a copy.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 982238, EL PASO, TX 79998-2238. Your letter must include the following information:

- . The company name, cardholder name and account number in question.
- . The dollar amount of the suspected error.
- . A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u>	<u>Outside the U.S.</u>
	1.888.449.2273	1.509.353.6656 (collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street

City

State

Zip

()

()

Home Phone

Business Phone

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
FURR, LEASA XXXX-XXXX-XXXX- 5,000	0.00	0.00	329.95	329.95
HUCKABY, LILLIE XXXX-XXXX-XXXX- 5,000	0.00	0.00	34.36	34.36
JR, GOEBEL G MUSIC XXXX-XXXX-XXXX- 5,000	0.00	0.00	4,356.96	4,356.96
MARKS, KYLE XXXX-XXXX-XXXX- 5,000	0.00	0.00	914.57	914.57
MCDANIEL, SUSAN M XXXX-XXXX-XXXX- 5,000	0.00	0.00	301.20	301.20
MORTIMER, SHAE XXXX-XXXX-XXXX- 5,000	0.00	0.00	48.83	48.83
PEEK, MIKE XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,085.26	2,085.26
PETTIT, RESHELLE XXXX-XXXX-XXXX- 5,000	0.00	0.00	282.90	282.90
ROWELL, KATHRYN D. XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,231.30	1,231.30
SAMANIEGO, TONY XXXX-XXXX-XXXX- 5,000	0.00	0.00	314.14	314.14
WINSETT, GENE XXXX-XXXX-XXXX- 5,000	2.99	0.00	1,001.44	998.45
ZALEWSKI, BRIAN XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,758.30	1,758.30

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
CITY OF CHICKASHA						Total Activity
Account Number: XXXX-XXXX-XXXX- 7689						-\$15,403.42
10/24	10/24	PAYMENT THANK YOU				15,403.42
ALEXENDAR, LA TRAYE						Total Activity
Account Number: XXXX-XXXX-XXXX- 						1,005.18
10/03	10/02	WAL-MART #0113 CHICKASHA OK	24226389276400005446210	5411	32.20	
10/11	10/10	PHILLIPS 66 - MAYSARA PETKANSAS CITY MO	24015179283001341113687	5542	51.19	
10/14	10/11	QT 310 03003100 EL DORADO KS	24399009285993090091309	5542	29.65	
10/14	10/12	FAIRFIELD INN KANSAS C KANSAS CITY MO	24692169285100924370901	3715	350.79	
Arrival: 10/12/19						
10/15	10/14	IN *BARRINGTON ELECTRIC, 405-2242868 OK	24692169287100281906618	1799	288.90	
10/23	10/22	CHINA MOON CAFE INC CHICKASHA OK	24055239295286459800105	5812	19.51	
10/24	10/23	BYFORD AT CHICKASHA CHICKASHA OK	24055239296286000322087	5511	54.94	
10/28	10/25	HOLIDAY INN EXPRESS & SU CLAREMORE OK	24431069299708751140254	3501	178.00	
Arrival: 10/23/19						
BUCHANAN, DAVID						Total Activity
Account Number: XXXX-XXXX-XXXX- 						4,107.88
10/01	09/30	AMERICAN WATERWRKS SUPP 405-3667107 OK	24270749273900016200012	5074	498.00	
10/01	09/30	BRANDT ACE HDWE CHICKASHA OK	24431069274400589000335	5251	120.66	
10/02	10/01	CENTRAL NEW HOLLAND INC OKLAHOMA CITYOK	24040689274900012100063	5046	167.57	
10/03	10/02	STAPLS7300946896000001 877-8267755 TX	24164079275105012190659	5111	72.55	
10/03	10/01	ATWOOD 29 CHICKASHA CHICKASHA OK	24733099275400268000433	5251	167.16	
10/04	10/02	STANDRIDGE EQUIP CHICKASH405-2244411 OK	24067209276203150500928	5599	227.53	
10/04	10/03	WHITTON SUPPLY CO 405-2365561 OK	24270749276900016100771	5251	299.00	
10/04	10/03	CHICKASHA INDUSTRIAL CHICKASHA OK	24656049276027014321826	5085	71.28	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/04	10/03	SHERWIN WILLIAMS 707356 CHICKASHA OK	24431069276981000074783	5231	17.83	
10/07	10/05	MINICK MATERIALS OKC 405-7892068 OK	24040839279900019829819	5039	500.00	
10/08	10/07	HERC RENTALS 8779538778 FL	24391219281207006803096	7394	25.50	
10/25	10/24	CHICKASHA INDUSTRIAL CHICKASHA OK	24656049297027014162969	5085	35.95	
10/25	10/24	WBS CHICKASHA & CENTRA CHICKASHA OK	24692169298100604427513	5046	286.95	
10/25	10/24	HERC RENTALS 877-953-8778 FL	24391219298207006903863	7394	61.19	
10/25	10/24	BRANDT ACE HDWE CHICKASHA OK	24431069298400585000562	5251	279.99	
10/28	10/25	O'REILLY AUTO PARTS 222 CHICKASHA OK	24431059299838000726081	5533	122.12	
10/28	10/25	ICM OF AMERICA 800-8774571 AR	24071059299627178215463	7392	335.00	
10/29	10/28	AMERICAN WATERWRKS SUPP 405-3667107 OK	24270749301900017300023	5074	319.20	
10/30	10/29	SUMMIT TRUCK GROUP OF OKL806-3550211 OK	24275399302900011081114	5511	423.38	
10/31	10/30	CHICKASHA INDUSTRIAL CHICKASHA OK	24656049303027014226212	5085	68.64	
10/31	10/30	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055239304091608000030	5533	8.38	

CRANTON, BETH

Total Activity

Account Number: XXXX-XXXX-XXXX- [REDACTED] 1,484.40

10/01	09/30	AMZN Mktp US*CL3NZ8MH3 Amzn.com/billWA	24692169273100272999735	5942	16.91	
10/01	10/01	Amazon.com*TZ5M73ET3 Amzn.com/billWA	24692169274100663986506	5942	9.99	
10/02	10/01	AMZN Mktp US*KG8OK8YH3 Amzn.com/billWA	24692169274100081367552	5942	16.64	
10/07	10/04	AMZN Mktp US*4O04R1LK3 Amzn.com/billWA	24692169277100073299836	5942	14.99	
10/07	10/04	AMAZON.COM*UR9OJ4FE3 AMZNAMZN.COM/BILLWA	24431069277083721614069	5942	9.99	
10/07	10/04	SQ *COPELAND PLUMBI CHICKASHA OK	24492159277855344175312	1520	467.00	
10/07	10/06	AMAZON.COM*0220L6GX3 AMZNAMZN.COM/BILLWA	24431069279083306852710	5942	12.82	
10/10	10/08	DEMCO INC 800-9624463 WI	24325459282900016806693	5111	40.17	
10/10	10/09	AMAZON.COM*FV90Q6JU3 AMZNAMZN.COM/BILLWA	24431069282083309594017	5942	8.59	
10/15	10/14	AMZN Mktp US*RC3OR5NW3 Amzn.com/billWA	24692169287100195183692	5942	33.94	
10/15	10/14	Hertzberg New Method In 217-2435451 IL	24270749287031809635620	5192	224.69	
10/16	10/15	AMZN Mktp US*M68GA73Q3 Amzn.com/billWA	24692169288100735174325	5942	15.78	
10/16	10/15	AMZN Mktp US*QV9AW7483 Amzn.com/billWA	24692169288100822189020	5942	55.01	
10/16	10/15	AMZN Mktp US*XY4UK20Y3 Amzn.com/billWA	24692169288100927860871	5942	49.83	
10/16	10/15	AMZN Mktp US*UK19P5V93 Amzn.com/billWA	24692169288100957874560	5942	23.94	
10/16	10/15	HISTORICAL SOC ARCHIVES 405-522-5299 OK	24431069288207137700017	9399	125.00	
10/16	10/15	Amazon.com Amzn.com/billWA	74692169288100855510568	5942		9.99
10/18	10/17	AMZN Mktp US*BG6YK13F3 Amzn.com/billWA	24692169290100936641573	5942	12.22	
10/18	10/17	AMZN Mktp US*ED15S54D3 Amzn.com/billWA	24692169290100117346778	5942	21.55	
10/18	10/17	WM SUPERCENTER #113 CHICKASHA OK	24445009291400187288950	5411	208.17	
10/21	10/20	AMZN Mktp US*2H4NC0B03 Amzn.com/billWA	24692169293100683218150	5942	14.99	
10/23	10/21	DEMCO INC 800-9624463 WI	24325459295900018103680	5111	146.11	
10/30	10/29	AMZN Mktp US Amzn.com/billWA	74692169302100515030413	5942		33.94

FERGUSON, CLINTON

Total Activity

Account Number: XXXX-XXXX-XXXX- [REDACTED] 2,146.76

10/03	10/01	STANDRIDGE EQUIP CHICKASHCHICKASHA OK	24067209275202150500186	5599	393.70	
10/11	10/10	CHICKASHA INDUSTRIAL CHICKASHA OK	24656049283027014356104	5085	19.76	
10/14	10/11	CHICKASHA INDUSTRIAL CHICKASHA OK	24656049284027014668614	5085	209.00	
10/14	10/11	SMALL ENGINE SERVICE & RECHICKASHA OK	24183109284900013400029	5261	71.34	
10/17	10/15	STANDRIDGE EQUIP CHICKASHCHICKASHA OK	24067209289216150500321	5599	205.17	
10/17	10/16	ROSS TRUE VALUE CHICKASHA OK	24138299289091000979900	5251	64.96	
10/18	10/17	HERC RENTALS 8779538778 FL	24391219291207006804340	7394	267.95	
10/21	10/18	STANDRIDGE EQUIP CHICKASHCHICKASHA OK	24067209293219150500170	5599	498.57	
10/23	10/21	STANDRIDGE EQUIP CHICKASHCHICKASHA OK	2406720929522150500388	5599	194.70	
10/28	10/25	ROSS TRUE VALUE CHICKASHA OK	24138299298091000021553	5251	91.41	
10/31	10/30	PARADISE DONUTS CHICKASHA OK	24377359304000000147064	5462	12.24	
10/31	10/30	SMALL ENGINE SERVICE & RECHICKASHA OK	24183109303900014700010	5261	117.96	

FURR, LEASA

Total Activity

Account Number: XXXX-XXXX-XXXX- [REDACTED] 329.95

10/02	10/01	ADOBE *CREATIVE CLOUD 800-833-6687 CA	24431069274026602282434	5734	39.99	
10/04	10/03	ADOBE *ACROPRO SUBS 800-833-6687 CA	24431069276026606871982	5734	14.99	
10/21	10/18	QUILL CORPORATION 800-982-3400 SC	24164079291105162469069	5111	5.40	
10/21	10/18	QUILL CORPORATION 800-982-3400 SC	24164079291105162469101	5111	269.57	

HUCKABY, LILLIE

Total Activity

Account Number: XXXX-XXXX-XXXX- [REDACTED] 34.36

10/15	10/14	WAL-MART #0113 CHICKASHA OK	24226389288400000237248	5411	6.62	
10/30	10/29	WM SUPERCENTER #113 CHICKASHA OK	24445009303400197750516	5411	27.74	

JR, GOEBEL G MUSIC

Total Activity

Account Number: XXXX-XXXX-XXXX- [REDACTED] 4,356.96

10/01	09/30	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055239274091606000186	5533	7.52	
10/01	09/30	WM SUPERCENTER #113 CHICKASHA OK	24445009274400164043098	5411	38.28	
10/04	10/02	OKLAHOMA ASSOCIATION OF C405-672-1225 OK	24223699276030030773059	8398	90.00	
10/07	10/04	WAL-MART #0113 CHICKASHA OK	24226389278400000196982	5411	11.33	

Transactions

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/09	10/07	LOCKE SUPPLY 405-2246613 OK	24000979281421900525414	5251	17.97	
10/09	10/08	CAVIN WRECKER SERVICE EL RENO OK	24013399281001066333153	7549	75.00	
10/10	10/09	BYFORD BUICK GMC CHICKASHA OK	24055239282400719000027	5511	204.47	
10/10	10/09	BYFORD BUICK GMC CHICKASHA OK	24055239282400719000068	5511	3,090.34	
10/14	10/10	BROWNELLS INC 641-6235401 IA	24789309284439104623375	5941	218.89	
10/15	10/15	TCC CONTINUING EDUCATION 918-595-7801 OK	24431069288286565700020	9399	198.00	
10/17	10/15	BROWNELLS INC 641-6235401 IA	24789309289469205517403	5941	31.83	
10/21	10/18	SPECIAL OPS UNIFORMS INC OKLAHOMA CITYOK	24431069291207103600055	5691	19.99	
10/21	10/19	QUILL CORPORATION 800-982-3400 SC	24164079293105162852676	5111	248.92	
10/22	10/21	BJ'S PIZZA CHICKASHA OK	24733099294400092000176	5812	11.43	
10/25	10/24	NCOURT *OKOMCCAPmts 844-4008880 OK	24906419297081645454744	9399	55.00	
10/25	10/24	NCOURT * SERVICE FEE 844-4008880 OK	24906419297081645454751	9399	2.99	
10/31	10/30	CV TECH CHICKASHA 405-2622629 OK	24270749303900011600053	8249	35.00	

MARKS, KYLE **Total Activity 914.57**
Account Number: XXXX-XXXX-XXXX-

10/08	10/07	P AND K EQUIPMENT NORMAN NORMAN OK	24755429281122819949462	5599	429.14	
10/10	10/08	STANDRIDGE EQUIP CHICKASHCHICKASHA OK	24067209282209150500042	5599	17.95	
10/10	10/09	BRANDT ACE HDWE CHICKASHA OK	24431069283400583000264	5251	23.99	
10/11	10/10	P AND K EQUIPMENT NORMAN NORMAN OK	24755429284132840271080	5599	146.60	
10/11	10/10	P AND K EQUIPMENT NORMAN NORMAN OK	24755429284132840271288	5599	17.31	
10/14	10/11	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055239285091606000092	5533	116.82	
10/21	10/18	BRANDT ACE HDWE CHICKASHA OK	24431069292400587000020	5251	32.98	
10/24	10/23	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055239297091606000080	5533	16.12	
10/31	10/30	WAL-MART #0113 CHICKASHA OK	24226389304400004288536	5411	53.34	
10/31	10/30	BRANDT ACE HDWE CHICKASHA OK	24431069304400581000220	5251	60.32	

MCDANIEL, SUSAN M **Total Activity 301.20**
Account Number: XXXX-XXXX-XXXX-

10/21	10/19	STILLWATERFAIRFIELDINN STILLWATER OK Arrival: 10/19/19	24692169292100257349929	3715	301.20	
-------	-------	---	-------------------------	------	--------	--

MORTIMER, SHAE **Total Activity 48.83**
Account Number: XXXX-XXXX-XXXX-

10/18	10/17	DOLLARTREE CHICKASHA OK	24445009291000835556806	5331	7.00	
10/21	10/18	EMBED SOCIAL PATRICH	74143619292000254060061	5045	19.00	
10/23	10/22	WAL-MART #0113 CHICKASHA OK	24226389296400001163468	5411	22.83	

PEEK, MIKE **Total Activity 2,085.26**
Account Number: XXXX-XXXX-XXXX-

10/04	10/03	MOORE MEDICAL LLC 800-2341464 CT	24717059277642770223647	5047	307.39	
10/07	10/03	BOUND TREE MEDICAL LLC 800-2827904 OH	24081629277018019151865	5047	194.26	
10/07	10/04	BOUND TREE MEDICAL LLC 800-2827904 OH	24081629279018020243899	5047	50.36	
10/07	10/04	BOUND TREE MEDICAL LLC 800-2827904 OH	24081629279018020244525	5047	69.86	
10/07	10/04	BOUND TREE MEDICAL LLC 800-2827904 OH	24081629279018020243642	5047	351.93	
10/08	10/07	IN *CHOICE1 HEALTH CARE S815-2991500 IL	24692169280100932002236	7399	262.50	
10/09	10/07	BOUND TREE MEDICAL LLC 800-2827904 OH	24081629281018017790254	5047	72.98	
10/14	10/11	WAL-MART #0113 CHICKASHA OK	24226389285400004383876	5411	112.88	
10/14	10/11	WM SUPERCENTER #113 CHICKASHA OK	24445009285400177646777	5411	0.13	
10/14	10/11	WM SUPERCENTER #113 CHICKASHA OK	24445009285400177646850	5411	11.72	
10/17	10/15	BOUND TREE MEDICAL LLC 800-2827904 OH	24081629289018017543267	5047	33.38	
10/17	10/15	BOUND TREE MEDICAL LLC 800-2827904 OH	24081629289018017543077	5047	351.80	
10/18	10/16	BOUND TREE MEDICAL LLC 800-2827904 OH	24081629290018017375857	5047	50.07	
10/31	10/29	INTERSTATE ALL BATTERY NORMAN OK	24692169303100879836169	5533	216.00	

PETTIT, RESHELLE **Total Activity 282.90**
Account Number: XXXX-XXXX-XXXX-

10/16	10/14	TLF *KENDALLS FLOWERS 405-2244688 OK	24717059288162880808929	5992	50.00	
10/21	10/17	PERSONNEL CONCEPTS PERSONNELCONCCA	24270769291069900013497	5099	221.55	
10/21	10/17	PERSONNEL CONCEPTS PERSONNELCONCCA	24270769291069899093328	5099	11.35	

ROWELL, KATHRYN D. **Total Activity 1,231.30**
Account Number: XXXX-XXXX-XXXX-

10/10	10/09	RICHARD'S PRINTING CHICKASHA OK	24656049282027013740614	2741	87.00	
10/14	10/11	RALPH & SONS TIRE CENTER CHICKASHA OK	24137469284200199481140	5532	18.50	
10/21	10/18	AUTOZONE #0520 CHICKASHA OK	24137469292001582711550	5533	22.99	
10/21	10/18	AUTOZONE #0520 CHICKASHA OK	24137469292001582711485	5533	27.74	
10/22	10/21	WM SUPERCENTER #113 CHICKASHA OK	24445009295400186652046	5411	124.09	
10/23	10/22	EXPRESS TIRE CHICKASHA OK	24607949295837000010060	7531	297.90	
10/23	10/22	AUTOZONE #0520 CHICKASHA OK	24137469296001391799982	5533	53.93	
10/24	10/23	EXPRESS TIRE CHICKASHA OK	24607949296837000010051	7531	521.16	
10/24	10/23	AUTOZONE #0520 CHICKASHA OK	24137469297001418237163	5533	77.99	

SAMANIEGO, TONY **Total Activity 314.14**
Account Number: XXXX-XXXX-XXXX-



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/02	10/01	FIRESMARTPROMOS.COM 717-532-2131 PA	24435659274200569100095	5999	150.00	
10/08	10/07	CHIEF FIRE AND SAFETY COMCHICKASHA OK	24717059280162809385551	5399	58.00	
10/18	10/16	BOUND TREE MEDICAL LLC 800-2827904 OH	24081629290018017373829	5047	74.21	
10/24	10/23	RIB CRIB #81 SILOAM SPRINGAR	24137469297600186528610	5812	12.95	
10/25	10/24	LJS A&W 31187 SILOAM SPRINGAR	24431069298091248000055	5814	11.15	
10/28	10/25	LOVE S TRAVEL 00006585 WATTS OK	24164079299111562322348	5541	7.83	

WINSETT, GENE **Total Activity**
Account Number: XXXX-XXXX-XXXX- **998.45**

10/01	10/01	TYLER-IDOC MARKET 800-247-1161 MT	24692169274100590923721	9399	25.00	
10/03	10/01	BRANDT ACE HDWE CHICKASHA OK	24431069275400581000506	5251	26.68	
10/03	10/02	USPS PO 3917050407 CHICKASHA OK	24137469276001402012601	9402	6.85	
10/15	10/14	INTERSTATE BATTERIES 405-2220140 OK	24275399287900016800186	5013	139.94	
10/15	10/14	WM SUPERCENTER #113 CHICKASHA OK	24445009288400195351415	5411	46.14	
10/17	10/16	INTERSTATE BATTERIES 405-2220140 OK	24275399289900017000032	5013	102.95	
10/17	10/16	CHICKASHA PIT STOP CHICKASHA OK	24690519290839000010110	7538	63.16	
10/22	10/21	Auto Works Chickasha OK	24426299294027014838280	7531	129.91	
10/23	10/22	CHICKASHA PIT STOP CHICKASHA OK	74690519296839000010135	7538		2.99
10/25	10/24	SQ *WING T'S Chickasha OK	24692169297100402705459	5699	134.00	
10/25	10/24	BRANDT ACE HDWE CHICKASHA OK	24431069298400585000372	5251	28.71	
10/28	10/24	490 CHICKASHA EXPRESS 405-2242600 OK	24275549298525200304583	5968	66.10	
10/28	10/25	RICHARD'S PRINTING CHICKASHA OK	24656049298027014467946	2741	188.00	
10/29	10/28	SQ *WING T'S Chickasha OK	24692169301100973693377	5699	44.00	

ZALEWSKI, BRIAN **Total Activity**
Account Number: XXXX-XXXX-XXXX- **1,758.30**

10/02	10/01	INTERSTATE BATTERIES 405-2220140 OK	24275399274900015900024	5013	121.95	
10/03	10/02	CHIEF FIRE AND SAFETY COMCHICKASHA OK	24717059275272754423450	5399	228.00	
10/04	10/02	FIRE SERVICE TRAINING 405-744-4102 OK	24326849276200931500045	8220	35.00	
10/09	10/08	BRANDT ACE HDWE CHICKASHA OK	24431069282400581000077	5251	18.51	
10/10	10/09	IN *ARROWHEAD SCIENTIFIC 913-8948388 KS	24692169282100175869190	7399	67.30	
10/17	10/16	BYFORD AT CHICKASHA 405-222-2062 OK	24055239289286000322052	5511	313.11	
10/18	10/17	STAPLS7301283120000001 877-8267755 TX	24164079290105162660742	5111	310.89	
10/23	10/22	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055239296091604000034	5533	32.95	
10/28	10/24	HARD ROCK HOTEL TULSA CATOOSA OK Arrival: 10/24/19	24431069298207988700015	7011	231.08	
10/28	10/25	LOCKE SUPPLY - WE 405-2243871 OK	24000979300531900179496	5251	128.62	
10/29	10/28	INTERSTATE BATTERIES 405-2220140 OK	24275399301900017800112	5013	270.89	

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.