



CITY OF CHICKASHA
LEASA FURR

XXXX-XXXX-XXXX-████

February 01, 2020 - February 29, 2020

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 02/29/20 Payment Due Date 03/24/20 Days in Billing Cycle 29 Credit Limit \$100,000 Cash Limit \$0 Total Payment Due \$20,734.60	Previous Balance \$22,234.95 Payments -\$22,234.95 Credits -\$85.98 Cash \$0.00 Purchases \$20,820.58 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 \$20,734.60

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ALEXENDAR, LA TRAYE ████████████████████				
5,000	0.00	0.00	512.63	512.63
BUCHANAN, DAVID XXXX-XXXX-XXXX-████				
5,000	85.98	0.00	4,971.78	4,885.80
CRANTON, BETH XXXX-XXXX-XXXX-████				
5,000	0.00	0.00	1,838.68	1,838.68
FERGUSON, CLINTON XXXX-XXXX-XXXX-████				
5,000	0.00	0.00	1,580.33	1,580.33



Account Number: XXXX-XXXX-XXXX-████
February 01, 2020 - February 29, 2020

Total Payment Due \$20,734.60
Payment Due Date 03/24/20

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 5,000	0.00	0.00	124.94	124.94
HUCKABY, LILLIE XXXX-XXXX-XXXX-	0.00	0.00	402.25	402.25
JR, GOEBEL G MUSIC XXXX-XXXX-XXXX-	0.00	0.00	4,258.24	4,258.24
MARKS, KYLE XXXX-XXXX-XXXX-	0.00	0.00	1,038.67	1,038.67
MARTIN, DARREN W XXXX-XXXX-XXXX-	0.00	0.00	114.08	114.08
MORTIMER, SHAE XXXX-XXXX-XXXX-	0.00	0.00	54.73	54.73
PEEK, MIKE XXXX-XXXX-XXXX-	0.00	0.00	2,200.35	2,200.35
PETTIT, RESHELLE XXXX-XXXX-XXXX-	0.00	0.00	50.00	50.00
ROWELL, KATHRYN D. XXXX-XXXX-XXXX-	0.00	0.00	1,151.84	1,151.84
WINSETT, GENE XXXX-XXXX-XXXX-	0.00	0.00	208.80	208.80
ZALEWSKI, BRIAN XXXX-XXXX-XXXX-	0.00	0.00	2,313.26	2,313.26

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
CITY OF CHICKASHA						Total Activity
Account Number: XXXX-XXXX-XXXX-						-\$22,234.95
02/25	02/25	PAYMENT THANK YOU				22,234.95
ALEXENDAR, LA TRAYE						Total Activity
Account Number: XXXX-XXXX-XXXX-						512.63
02/07	02/06	WM SUPERCENTER #113 CHICKASHA OK	24445000038400163575724	5411	8.98	
02/10	02/06	SUBWAY 00378729 CHICKASHA OK	24164070038255158209982	5814	40.00	
02/11	02/10	CV TECH CHICKASHA 405-2622629 OK	24270740041900012000010	8249	24.50	
02/11	02/10	CV TECH CHICKASHA 405-2622629 OK	24270740041900010400014	8249	168.00	
02/18	02/17	RICHARD'S PRINTING CHICKASHA OK	24656040048027014949721	2741	102.00	
02/18	02/17	NATIONAL SAFETY COUNCIL 800-621-7615 IL	24005940048300568467336	8299	65.00	
02/24	02/21	WM SUPERCENTER #113 CHICKASHA OK	24445000053400187587515	5411	68.19	
02/24	02/21	TRACTOR SUPPLY CO #1765 CHICKASHA OK	24137460054001391013989	5599	35.96	
BUCHANAN, DAVID						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,885.80
02/05	02/04	AUTOZONE #0520 CHICKASHA OK	24137460036001368951255	5533	47.94	
02/06	02/05	CHICKASHA INDUSTRIAL CHICKASHA OK	24656040036027014597441	5085	423.91	
02/06	02/05	STAPLS7303860659001001 COPPELL TX	74164070036105169787780	5111		85.98
02/07	02/06	BORDWINE DEVELOPMENT CHICKASHA OK	24656040037027014648581	1520	253.75	
02/07	02/06	FASTENAL COMPANY 01OKCHC 507-453-8920 OK	24137460038600168545015	5085	7.20	
02/11	02/10	HERC RENTALS 877-953-8778 FL	24391210042207006802550	7394	290.00	
02/12	02/11	IN *ABSOLUTE PLUMBING LLC405-2222510 OK	24692160042100294613180	5074	480.00	
02/12	02/11	CHICKASHA INDUSTRIAL CHICKASHA OK	24656040042027014293845	5085	347.36	
02/12	02/11	SMALL ENGINE SERVICE & RECHICKASHA OK	24183100042900010700043	5261	378.80	
02/12	02/11	RALPH & SONS TIRE CENTER CHICKASHA OK	24137460042300575142563	5532	125.16	
02/13	02/12	REDNECK TRAILER SUP 7 CHICKASHA OK	24412950043612000065440	5046	490.26	
02/13	02/12	FASTENAL COMPANY 01OKCHC CHICKASHA OK	24137460044600170956582	5085	68.23	
02/13	02/12	SHERWIN WILLIAMS 707356 CHICKASHA OK	24431060043981000087943	5231	54.45	
02/13	02/12	AUTOZONE #0520 CHICKASHA OK	24137460044001491349427	5533	21.37	

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
02/14	02/13	CHICKASHA INDUSTRIAL CHICKASHA OK	24656040044027014504496	5085	259.64	
02/17	02/14	STANDRIDGE EQUIP CHICKASHA405-2244411 OK	24067200045214200500890	5599	411.94	
02/20	02/19	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055230051091605000243	5533	34.52	
02/20	02/19	BRANDT ACE HDWE CHICKASHA OK	24431060051400581000083	5251	204.94	
02/21	02/20	CHICKASHA COUNTRY STORE CHICKASHA OK	24377350052000001809756	0763	14.00	
02/21	02/20	LOCKE SUPPLY 405-2246613 OK	24000970051235101651549	5251	63.34	
02/24	02/21	STANDRIDGE EQUIP CHICKASHCHICKASHA OK	24067200052221200504376	5599	22.93	
02/24	02/21	CHICKASHA INDUSTRIAL CHICKASHA OK	24656040052027014822095	5085	63.26	
02/24	02/21	ADVANCED LOCK TECHNOLOGIECHICKASHA OK	24656040052027014822533	7399	12.50	
02/24	02/21	RALPH & SONS TIRE CENTER CHICKASHA OK	24137460052300617187789	5532	56.00	
02/25	02/24	IN *BARRINGTON ELECTRIC, 405-2242868 OK	24692160055100690741514	1799	407.00	
02/25	02/24	BRANDT ACE HDWE CHICKASHA OK	24431060056400587000447	5251	433.28	

CRANTON, BETH **Total Activity**
Account Number: XXXX-XXXX-XXXX- **1,838.68**

02/03	01/31	FINDAWAY 877-893-0808 OH	24435650032200257700018	5192	369.93	
02/03	01/31	FINDAWAY 877-893-0808 OH	24435650032200257700174	5192	54.99	
02/03	02/02	OKLAHOMA LIBRARY ASSOCIAT405-5255100 MO	24559300033900014717194	8699	101.00	
02/04	02/04	AMZN Mktp US*S34SK6253 Amzn.com/billWA	24692160035100350546471	5942	23.00	
02/18	02/17	OKLAHOMA LIBRARY ASSOCIAT405-5255100 MO	24559300048900016318002	8699	22.00	
02/18	02/17	INF* CITY DIRECTORIES 866-8720053 NE	24436540049000116248164	5968	245.00	
02/19	02/18	AMZN Mktp US*5V3WO1PI3 Amzn.com/billWA	24692160049100467452518	5942	59.31	
02/19	02/18	AMZN Mktp US*EI6X54CQ3 Amzn.com/billWA	24692160049100558751570	5942	13.95	
02/19	02/18	OKLAHOMA LIBRARY ASSOCIAT405-5255100 MO	24559300049900016418124	8699	30.00	
02/20	02/19	WAL-MART #0113 CHICKASHA OK	24226380051400003067075	5411	77.22	
02/24	02/21	AMZN Mktp US*HO1K12YX3 Amzn.com/billWA	24692160052100648549004	5942	23.98	
02/24	02/22	AMZN Mktp US*AF9RPOQM3 Amzn.com/billWA	24692160053100191257723	5942	18.70	
02/24	02/23	AMZN Mktp US*FW1K87L03 Amzn.com/billWA	24692160054100624383509	5942	10.49	
02/26	02/24	THE PENWORTHY COMPANY 414-2874600 WI	24325450056900016300013	8299	330.24	
02/26	02/25	BLACKSTONELIBRARY.COM 800-621-0182 OR	24493980056286594700077	5942	77.83	
02/27	02/26	SQ *WOODARD ELECTRI CHICKASHA OK	24492150057854234773661	1520	206.28	
02/28	02/26	W T COX INFORMATION SERVI910-7543145 NC	24073140058900017900018	5969	104.50	
02/28	02/27	AMZN MKTP US*YG5N21703 AMAMZN.COM/BILLWA	24431060058083706771441	5942	22.55	
02/28	02/27	AMZN MKTP US*4J5W5UX3 AMAMZN.COM/BILLWA	24431060058083310511100	5942	47.71	

FERGUSON, CLINTON **Total Activity**
Account Number: XXXX-XXXX-XXXX- **1,580.33**

02/04	02/03	PARADISE DONUTS CHICKASHA OK	24377350035000000115538	5462	10.14	
02/05	02/04	RALPH & SONS TIRE CENTER CHICKASHA OK	24137460035300561522983	5532	18.50	
02/07	02/06	WILLIAMS FOODS #7 CHICKASHA OK	24427330037720209635545	5411	11.96	
02/13	02/12	PARADISE DONUTS CHICKASHA OK	24377350044000000110025	5462	10.14	
02/14	02/12	CHARLES ALLEN FORD INC 405-2242000 OK	24789300044188800096465	5511	403.51	
02/18	02/17	A-1 PLUMBING 405-222-0275 OK	24098750048300655177963	1711	200.00	
02/19	02/18	ROSS TRUE VALUE CHICKASHA OK	24138290049091000288971	5251	33.98	
02/20	02/19	PARADISE DONUTS CHICKASHA OK	24377350051000000111692	5462	10.14	
02/20	02/18	DUNCAN OVERHEAD DOOR 405-222-0748 OK	24656040050030027889392	1799	100.00	
02/24	02/19	BEN MILAM HEATING 405-2244314 OK	24789300052234100524142	1711	486.56	
02/24	02/22	CHICKASHA LUMBER CO. INC CHICKASHA OK	24788100054030105611568	5211	9.66	
02/26	02/25	ROSS TRUE VALUE CHICKASHA OK	24138290056091000305478	5251	179.97	
02/27	02/26	PARADISE DONUTS CHICKASHA OK	24377350058000000114319	5462	10.14	
02/27	02/25	CHARLES ALLEN FORD INC 405-2242000 OK	24789300057266000090258	5511	69.95	
02/28	02/27	O'REILLY AUTO PARTS 222 CHICKASHA OK	24431050059838000814795	5533	25.68	

FURR, LEASA **Total Activity**
Account Number: XXXX-XXXX-XXXX- **124.94**

02/03	02/01	ADOBE CREATIVE CLOUD 800-833-6687 CA	24431060032026538108804	5734	52.99	
02/18	02/17	PAYPAL *OKLAHOMAMUN 402-935-7733 CA	24492150049852742740827	8398	65.00	
02/25	02/24	USPS PO 3917050407 CHICKASHA OK	24137460056001408502808	9402	6.95	

HUCKABY, LILLIE **Total Activity**
Account Number: XXXX-XXXX-XXXX- **402.25**

02/06	02/05	BLACKSTONELIBRARY.COM 800-621-0182 OR	24493980036286594200016	5942	74.88	
02/12	02/11	BLACKSTONELIBRARY.COM 800-621-0182 OR	24493980042286594600035	5942	38.89	
02/24	02/21	Hertzberg New Method In 217-2435451 IL	24270740052034890372626	5192	288.48	

JR, GOEBEL G MUSIC **Total Activity**
Account Number: **4,258.24**

02/04	02/03	BYFORD LE NORM CHIC CDJR CHICKASHA OK	24055220034400237000047	5511	521.17	
02/12	02/11	IACP 703-647-7279 VA	24801970042690421730253	8699	190.00	
02/12	02/11	QUILL CORPORATION 800-982-3400 SC	24164070042105077880583	5111	32.25	
02/14	02/13	GALLS 859-266-7227 KY	24435650044762638378125	5137	154.00	
02/20	02/18	BEARCOM SERVICES 214-765-7166 TX	24435650050606000100214	5065	452.00	
02/20	02/19	GALLS 859-266-7227 KY	24435650050762386410121	5137	220.00	

Transactions						
Date	Date	Description	Reference Number	MCC	Charge	Credit
Posting Transaction						
02/20	02/20	AMZN Mktp US*SW99H0XW3 Amzn.com/billWA	24692160051100689265875	5942	101.95	
02/21	02/19	MDS ASSOCIATES. INC 716-668-4001 NY	24690290051017030566362	5699	357.85	
02/21	02/20	QUILL CORPORATION 800-982-3400 SC	24164070051105185324084	5111	146.34	
02/21	02/20	QUILL CORPORATION 800-982-3400 SC	24164070051105185324183	5111	28.76	
02/27	02/26	TACTICAL MED SOLUTIONS 864-224-0081 SC	24072800057286002300039	5047	1,803.86	
02/28	02/27	SPECIAL OPS UNIFORMS 405-9463504 OK	24013390058003975579447	5137	73.99	
02/28	02/27	SPECIAL OPS UNIFORMS 405-9463504 OK	24013390058003975579439	5137	145.57	
02/28	02/27	SPECIAL OPS UNIFORMS 405-9463504 OK	24013390058003975579421	5137	30.50	
MARKS, KYLE						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,038.67
02/12	02/11	BRANDT ACE HDWE CHICKASHA OK	24431060043400580000234	5251	41.97	
02/14	02/13	P AND K EQUIPMENT NORMAN NORMAN OK	24755420045120458657921	5599	76.49	
02/17	02/14	FASTENAL COMPANY 01OKCHC CHICKASHA OK	24137460046600218590243	5085	136.65	
02/19	02/18	BRANDT ACE HDWE CHICKASHA OK	24431060050400589000540	5251	9.99	
02/20	02/19	HERC RENTALS 8779538778 FL	24391210051207006101563	7394	90.75	
02/21	02/20	RALPH & SONS TIRE CENTER CHICKASHA OK	24137460051300583292903	5532	265.68	
02/21	02/20	CHICKASHA INDUSTRIAL CHICKASHA OK	24656040051027014553691	5085	70.00	
02/21	02/20	CHICKASHA INDUSTRIAL CHICKASHA OK	24656040051027014553683	5085	105.00	
02/21	02/20	P AND K EQUIPMENT NORMAN NORMAN OK	24755420052120526912910	5599	113.21	
02/24	02/21	TRACTOR SUPPLY CO #1765 CHICKASHA OK	24137460054001390983885	5599	67.99	
02/27	02/26	BRANDT ACE HDWE CHICKASHA OK	24431060058400581000458	5251	60.94	
MARTIN, DARREN W						Total Activity
Account Number: XXXX-XXXX-XXXX-						114.08
02/14	02/13	RICHARD'S PRINTING CHICKASHA OK	24656040044027014504868	2741	60.00	
02/14	02/13	BRANDT ACE HDWE CHICKASHA OK	24431060045400583000114	5251	12.85	
02/25	02/24	BRANDT ACE HDWE CHICKASHA OK	24431060056400587000090	5251	41.23	
MORTIMER, SHAE						Total Activity
Account Number: XXXX-XXXX-XXXX-						54.73
02/04	02/03	USPS PO 3917050407 CHICKASHA OK	24137460035001337317605	9402	16.25	
02/13	02/12	WAL-MART #0113 CHICKASHA OK	24226380044400006737443	5411	19.48	
02/19	02/18	EMBED SOCIAL PATRICH	74657360050000242710026	5045	19.00	
PEEK, MIKE						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,200.35
02/03	01/31	BOUND TREE MEDICAL LLC 800-2827904 OH	24081620033018019041128	5047	488.10	
02/06	02/05	PHILLIPS 66 - CHICKASHA TCHICKASHA OK	24015170036000634073375	5541	50.36	
02/06	02/05	SMALL ENGINE SERVICE & RE405-2247125 OK	24183100036900010300016	5261	56.58	
02/06	02/05	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055230037091601000089	5533	92.16	
02/07	02/06	DILON TECHNOLOGIES INC. 757-269-4910 VA	24431060037083303866012	5047	474.34	
02/10	02/07	AMZN Mktp US*KJ1G551P3 Amzn.com/billWA	24692160038100450304273	5942	166.84	
02/10	02/06	BOUND TREE MEDICAL LLC 800-2827904 OH	24081620038018018241476	5047	50.07	
02/10	02/06	BOUND TREE MEDICAL LLC 800-2827904 OH	24081620038018018241468	5047	98.29	
02/17	02/13	BOUND TREE MEDICAL LLC 800-2827904 OH	24081620045018018057501	5047	168.00	
02/18	02/17	LOCKE SUPPLY - WE 405-2243871 OK	24000970048216801953217	5251	88.20	
02/18	02/17	WAL-MART #0113 CHICKASHA OK	24226380049400003998704	5411	23.82	
02/18	02/17	WM SUPERCENTER #113 CHICKASHA OK	24445000049400191994928	5411	7.44	
02/26	02/24	BOUND TREE MEDICAL LLC 800-2827904 OH	24081620056018016732465	5047	436.15	
PETTIT, RESHELLE						Total Activity
Account Number: XXXX-XXXX-XXXX-						50.00
02/20	02/18	TLF*KENDALLS FLOWERS 405-2244688 OK	24717050050160506181155	5992	50.00	
ROWELL, KATHRYN D.						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,151.84
02/03	01/31	SPECIAL OPS UNIFORMS OKLAHOMA CITYOK	24013390031004135446255	5137	69.99	
02/03	01/31	METRO EMERGENCY UPFITT OKLAHOMA CITYOK	24692160032100318516528	5046	430.00	
02/03	01/31	EXPRESS TIRE CHICKASHA OK	24607940032837000010034	7531	59.00	
02/13	02/12	WAL-MART #0113 CHICKASHA OK	24226380044400005591320	5411	49.34	
02/17	02/14	EXPRESS TIRE CHICKASHA OK	24607940045837000010021	7531	262.33	
02/17	02/14	AUTOZONE #0520 CHICKASHA OK	24137460046001771440118	5533	281.18	
WINSETT, GENE						Total Activity
Account Number: XXXX-XXXX-XXXX-						208.80
02/20	02/18	490 CHICKASHA EXPRESS 405-2242600 OK	24275540050224400244941	5968	149.90	
02/24	02/20	490 CHICKASHA EXPRESS 405-2242600 OK	24275540052236700246846	5968	58.90	
ZALEWSKI, BRIAN						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,313.26
02/03	01/31	NATIONAL REGISTRY EMT 614-888-4484 OH	24692160031100786107488	8398	25.00	
02/05	02/04	CHIEF FIRE AND SAFETY COM405-2242596 OK	24717050035260353731522	5399	250.00	
02/10	02/07	STAPLS7304483926000001 877-8267755 TX	24164070038105067177871	5111	299.82	
02/10	02/08	NATIONAL REGISTRY EMT 614-888-4484 OH	24692160039100064206772	8398	20.00	
02/10	02/08	NATIONAL REGISTRY EMT 614-888-4484 OH	24692160039100064207150	8398	25.00	

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>	
02/17	02/14	SAMS CLUB #8117 OKLAHOMA CITYOK	24445000046400211790606	5300	107.76		
02/18	02/17	IN *GONZALEZ PEST CONTROL405-2243284 OK	24692160048100212207176	7342	130.00		
02/18	02/17	BRANDT ACE HDWE CHICKASHA OK	24431060049400587000306	5251	9.17		
02/19	02/17	DUNCAN OVERHEAD DOOR 405-222-0748 OK	24656040049030028719360	1799	95.00		
02/19	02/17	DUNCAN OVERHEAD DOOR 405-222-0748 OK	24656040049030028719386	1799	480.68		
02/24	02/22	NATIONAL REGISTRY EMT 614-888-4484 OH	24692160053100085309796	8398	25.00		
02/25	02/23	SOUTHWES 5262175009719800-435-9792 TX ZALEWSKI/BRIAN S RN 5262175009719 Departure Date: 02/25/20 Airport Code: HOU WN Y OKC	24692160055100601322644	3066	314.98		
02/25	02/24	PAYPAL *FIREMARSHAL 402-935-7733 CA	24492150055852007233451	8398	35.00		
02/25	02/24	BATES REPAIR LLC CHICKASHA OK	24247600055200123973273	7538	219.58		
02/26	02/25	MURPHY6628ATWALMART THE WOODLANDSTX	24431050057838001668861	5542	30.18		
02/27	02/26	NATIONAL REGISTRY EMT 614-888-4484 OH	24692160057100617190439	8398	25.00		
02/27	02/25	LOVE S COUNTRY00002667 ARDMORE OK	24164070057111792394100	5542	94.32		
02/27	02/26	BATES REPAIR LLC CHICKASHA OK	24247600057300523882922	7538	71.77		
02/27	02/26	CHIEF FIRE AND SAFETY COM405-2242596 OK	24717050057260576405972	5399	55.00		

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.