



CITY OF CHICKASHA
 LEASA FURR
 XXXX-XXXX-XXXX-
 May 01, 2019 - May 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 05/31/19 Payment Due Date 06/25/19 Days in Billing Cycle 31 Credit Limit \$100,000 Cash Limit \$0 Total Payment Due \$22,961.72	Previous Balance \$23,473.38 Payments -\$23,473.38 Credits -\$280.77 Cash \$0.00 Purchases \$23,242.49 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 \$22,961.72

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ADAMS, STEVEN T XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,538.18	1,538.18
ALEXENDAR, LA TRAYE XXXX-XXXX-XXXX- 5,000	63.40	0.00	1,187.05	1,123.65
BUCHANAN, DAVID XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,260.02	2,260.02
CRANTON, BETH XXXX-XXXX-XXXX- 5,000	0.00	0.00	728.29	728.29



Account Number: XXXX-XXXX-XXXX-
 May 01, 2019 - May 31, 2019

Total Payment Due \$22,961.72
Payment Due Date 06/25/19

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
FERGUSON, CLINTON XXXX-XXXX-XXXX- 5,000	0.00	0.00	481.47	481.47
FURR, LEASA XXXX-XXXX-XXXX- 5,000	5.31	0.00	1,043.21	1,037.90
HUCKABY, LILLIE XXXX-XXXX-XXXX- 5,000	0.00	0.00	62.46	62.46
JR, GOEBEL G MUSIC XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,627.96	2,627.96
MORTIMER, SHAE XXXX-XXXX-XXXX- 5,000	0.00	0.00	727.88	727.88
PEEK, MIKE XXXX-XXXX-XXXX- 5,000	0.00	0.00	4,278.62	4,278.62
ROWELL, KATHRYN D. XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,539.82	1,539.82
SAMANIEGO, TONY XXXX-XXXX-XXXX- 5,000	16.33	0.00	1,472.78	1,456.45
WINSETT, GENE XXXX-XXXX-XXXX- 5,000	0.00	0.00	659.76	659.76
ZALEWSKI, BRIAN XXXX-XXXX-XXXX- 5,000	195.73	0.00	4,634.99	4,439.26

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
CITY OF CHICKASHA						Total Activity
Account Number: XXXX-XXXX-XXXX-						-\$23,473.38
05/21	05/21	PAYMENT THANK YOU	1736005139	74024419141825000000694	0008	23,473.38
ADAMS, STEVEN T						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,538.18
05/02	05/01	RAKEN RAKENAPP.COM CA	24492159121637037662329	5734	15.00	
05/13	05/10	SHERWIN WILLIAMS 707356 CHICKASHA OK	24431069130981000058600	5231	169.78	
05/15	05/14	CHICKASHA INDUSTRIAL CHICKASHA OK	24656049134027013771221	5085	45.00	
05/16	05/15	CHICKASHA LUMBER CO. INC CHICKASHA OK	24788109135027018300606	5211	439.64	
05/20	05/17	CHICKASHA INDUSTRIAL CHICKASHA OK	24656049137027014535218	5085	41.78	
05/21	05/20	RALPH & SONS TIRE CHICKASHA OK	24224439141101003898794	5532	15.50	
05/22	05/21	ETNA DISTRIBUTORS, LLC 616-514-5184 MI	24435659142081059114428	5085	205.00	
05/22	05/21	STAPLES DIRECT 800-3333330 MA	24164079141105203362051	5111	111.48	
05/24	05/23	CAVIN WRECKER SERVICE EL RENO OK	24013399143003130194650	7549	495.00	
ALEXENDAR, LA TRAYE						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,123.65
05/06	05/04	QUILL CORPORATION 800-982-3400 SC	24164079125105022252319	5111	31.92	
05/06	05/04	QUILL CORPORATION COLUMBIA SC	74164079125105000010486	5111		31.92
05/08	05/07	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055239128091601000239	5533	23.16	
05/08	05/07	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055239128091601000247	5533	3.74	
05/17	05/15	RICHARD'S PRINTING CHICKASHA OK	24656049136030030498321	2741	190.00	
05/24	05/23	ANIMAL CARE EQUIPMENT AND303-2988892 CO	24512399143900019313564	5995	499.48	
05/27	05/25	QUILL CORPORATION 800-982-3400 SC	24164079146105235580295	5111	217.33	
05/27	05/24	ANIMAL CARE EQUIPMENT AND303-2969287 CO	74512399144900019403872	5995		31.48
05/29	05/28	IN *RICHARD'S PRINTING LL405-2248640 OK	24692169148100077098298	2741	38.00	
05/29	05/28	QUILL CORPORATION 800-982-3400 SC	24164079148105246320754	5111	183.42	
BUCHANAN, DAVID						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,260.02
05/06	05/03	RALPH & SONS TIRE CHICKASHA OK	24224439124101004895162	5532	125.52	
05/09	05/08	RALPH & SONS TIRE CHICKASHA OK	24224439129101004078640	5532	14.50	
05/09	05/08	PROFESSIONAL TURF PRODUC 817-785-1900 TX	24493989129026986556271	0780	227.89	
05/09	05/08	BRANDT ACE HDWE CHICKASHA OK	24431069129400586000350	5251	37.98	

Transactions						
Date	Date	Description	Reference Number	MCC	Charge	Credit
05/13	05/08	UNITED INDUSTRIES, INC. 620-2783160 KS	24639239132900017000014	5099	400.00	
05/13	05/10	UNITED INDUSTRIES, INC. 620-2783160 KS	24639239132900017000022	5099	137.91	
05/14	05/13	ANCHOR PAINT OKC OKLAHOMA CITYOK	24692169134100476065936	5231	485.87	
05/16	05/15	ANCHOR PAINT OKC OKLAHOMA CITYOK	24692169136100638002437	5231	485.87	
05/17	05/17	ROSE STATE COLLEGE WORKF 405-733-7973 OK	24431069137207863000098	9399	50.00	
05/27	05/23	BUSTER CRABBE POOLS 800-4498012 OK	24767899144587300288652	5996	191.97	
05/29	05/28	CHICKASHA LUMBER CO. INC CHICKASHA OK	24788109148027018175763	5211	46.53	
05/31	05/30	BRANDT ACE HDWE CHICKASHA OK	24431069151400588000508	5251	55.98	
CRANTON, BETH						Total Activity
Account Number: XXXX-XXXX-XXXX-						728.29
05/01	04/30	AMZN Mktp US*MZ6032QG2 Amzn.com/billWA	24692169120100513700665	5942	12.46	
05/01	04/30	CHICKASHA TAG AGENCY 405-2242704 OK	24540459120018720124520	9399	18.71	
05/01	04/29	THE HOME DEPOT #3906 NORMAN OK	24610439120010188147447	5200	79.98	
05/01	05/01	AMAZON.COM*MZ1041DZ2 AMZNAMZN.COM/BILLWA	24431069121083316195241	5942	22.04	
05/03	05/02	LIBRARICA LLC 972-3923600 TX	247554291222291220506105	7372	226.70	
05/09	05/08	Hertzberg New Method In 217-2435451 IL	24270749128027886702724	5192	69.07	
05/09	05/08	AMAZON.COM*MN38A7321 AMZNAMZN.COM/BILLWA	24431069128083716635930	5942	25.99	
05/10	05/09	ADVANCED LOCK TECHNOLOGIECHICKASHA OK	24656049129027013971851	7399	65.00	
05/15	05/14	WAL-MART #0113 CHICKASHA OK	24226389135400000608716	5411	61.61	
05/20	05/18	AMZN Mktp US*MN7XH8PJ2 Amzn.com/billWA	24692169138100189810921	5942	33.34	
05/20	05/19	AMAZON.COM*MN1GH6XD0 AMZNAMZN.COM/BILLWA	24431069139083313876702	5942	40.98	
05/20	05/19	AMZN MKTP US*MN4F89X32 AMAMZN.COM/BILLWA	24431069139083709381119	5942	13.99	
05/31	05/30	AMZN Mktp US*MN05H8RC2 Amzn.com/billWA	24692169150100002795534	5942	6.98	
05/31	05/30	AMAZON.COM*MN4MP0RY2 AMZNAMZN.COM/BILLWA	24431069151083747147178	5942	51.44	
FERGUSON, CLINTON						Total Activity
Account Number: XXXX-XXXX-XXXX-						481.47
05/07	05/06	LINE X TRUCK ACCESSORIES CHICKASHA OK	24098759126300597719530	5013	200.00	
05/09	05/08	ROSS TRUE VALUE CHICKASHA OK	24138299129091000754687	5251	36.47	
05/17	05/16	SQ *THE BAD BOY SIG CHICKASHA OK	24492159136740266053641	7372	200.00	
05/30	05/29	SQ *THE BAD BOY SIG CHICKASHA OK	24492159149741411235955	7372	45.00	
FURR, LEASA						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,037.90
05/01	04/30	RALPH & SONS TIRE CHICKASHA OK	24224439121101004079802	5532	84.61	
05/01	05/01	DRI*NUANCE orderfind.comMN	24430999121400681079009	4816	179.00	
05/02	05/01	ADOBE *CREATIVE CLOUD 800-833-6687 CA	24431069121026607376285	5734	39.99	
05/03	05/02	QUILL CORPORATION 800-982-3400 SC	24164079122105300496052	5111	232.42	
05/03	05/02	QUILL CORPORATION 800-982-3400 SC	24164079122105300496078	5111	14.99	
05/06	05/03	ADOBE *ACROPRO SUBS 800-833-6687 CA	24431069123026611556987	5734	14.99	
05/20	05/17	BUTTS FLOWER SHOP 405-2623478 OK	24270749137900019113689	5992	70.31	
05/20	05/18	DRI*NUANCE orderfind.comMN	24430999138400688092584	4816	179.00	
05/27	05/25	QUILL CORPORATION 800-982-3400 SC	24164079146105235580865	5111	221.61	
05/27	05/25	QUILL CORPORATION 800-982-3400 SC	24164079146105235589593	5111	6.29	
05/31	05/30	BUTTS FLOWER SHOP 405-262-3478 OK	74270749150900019914109	5992		5.31
HUCKABY, LILLIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						62.46
05/23	05/22	WM SUPERCENTER #113 CHICKASHA OK	24445009143400148802600	5411	22.37	
05/27	05/24	WM SUPERCENTER #113 CHICKASHA OK	24445009145400170850731	5411	40.09	
JR, GOEBEL G MUSIC						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,627.96
05/01	04/29	GALLS 8592667227 KY	24435659120762546566918	5137	45.95	
05/02	05/01	QUILL CORPORATION 800-982-3400 SC	24164079121105300100358	5111	131.28	
05/03	05/01	CTR EXEC & PROF DEV WEB 405-744-5892 OK	24326849122206804400011	8220	225.00	
05/06	05/03	AUTOZONE #0520 CHICKASHA OK	24137469124001115336911	5533	7.62	
05/06	05/05	AMZN MKTP US*MN7HR3FF1 AMAMZN.COM/BILLWA	24431069125083320079346	5942	58.92	
05/07	05/06	BYFORD AT CHICKASHA 405-222-2062 OK	24055239126286002503995	5511	442.27	
05/07	05/06	BYFORD BUICK GMC CHICKASHA OK	24055239127400718000076	5511	69.95	
05/08	05/07	NULL TIRE CENTER CHICKASHA OK	24247609127300547663479	5532	12.00	
05/16	05/15	GLOCK PROFESSIONAL INC 770-432-1202 GA	24210739135207331300127	5941	250.00	
05/16	05/15	GLOCK PROFESSIONAL INC 770-432-1202 GA	24210739135207331300135	5941	250.00	
05/16	05/15	GLOCK PROFESSIONAL INC 770-432-1202 GA	24210739135207331300143	5941	250.00	
05/17	05/14	SIRCHIE FINGER PRINT LABO919-5541435 NC	24073149136900015500346	5046	285.65	
05/20	05/17	QUILL CORPORATION 800-982-3400 SC	24164079137105150881034	5111	205.20	
05/20	05/18	HYATT PLACE DALLAS/ALL ALLEN TX	24692169138100134596468	3812	394.12	
Arrival: 07/28/19						
MORTIMER, SHAE						Total Activity
Account Number: XXXX-XXXX-XXXX-						727.88
05/01	04/30	WAL-MART #0113 CHICKASHA OK	24226389121400005077145	5411	82.26	
05/02	05/01	WAL-MART #0113 CHICKASHA OK	24226389122400000783407	5411	10.47	

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
05/03	05/02	UNIV OF SCIENCE & ARTS 405-574-1334 OK	24431069122286468700069	8220	440.00	
05/03	05/02	QUIK PRINT OKLAHOMA CITY 405-9433222 OK	24060659122900012700021	2741	195.15	
PEEK, MIKE						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,278.62
05/01	04/29	BOUND TREE MEDICAL LLC 800-2827904 OH	24081629120018017882254	5047	499.22	
05/09	05/07	BOUND TREE MEDICAL LLC 800-2827904 OH	24081629128018017909877	5047	497.47	
05/09	05/08	MOORE MEDICAL LLC 800-2341464 CT	24717059129641290205480	5047	424.66	
05/13	05/10	TELEFLEX MEDICAL 919-5448000 NC	24275399130900010567251	5047	146.71	
05/13	05/10	ARROW INTERNATIONAL 919-5448000 NC	24275399130900010667812	5047	209.50	
05/13	05/09	BOUND TREE MEDICAL LLC 800-2827904 OH	24081629130018019448680	5047	479.46	
05/16	05/14	BOUND TREE MEDICAL LLC 800-2827904 OH	24081629135018017972108	5047	19.58	
05/16	05/14	BOUND TREE MEDICAL LLC 800-2827904 OH	24081629135018017971175	5047	39.16	
05/17	05/15	BOUND TREE MEDICAL LLC 800-2827904 OH	24081629136018018592698	5047	394.69	
05/20	05/17	INTERSTATE BATTERIES 405-2220140 OK	24275399137900016200058	5013	107.95	
05/21	05/20	MOORE MEDICAL LLC 800-2341464 CT	24717059141641410191671	5047	190.10	
05/22	05/20	BOUND TREE MEDICAL LLC 800-2827904 OH	24081629141018017926205	5047	487.31	
05/23	05/21	BOUND TREE MEDICAL LLC 800-2827904 OH	24081629142018017901850	5047	498.25	
05/29	05/28	ZOLL MEDICAL CORP 800-242-9150 MA	24692169148100877868817	5047	284.56	
ROWELL, KATHRYN D.						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,539.82
05/09	05/08	AUTOZONE #0520 CHICKASHA OK	24137469129001305586387	5533	159.80	
05/10	05/09	EXPRESS TIRE CHICKASHA OK	24607949129837000010054	7531	395.80	
05/10	05/09	AUTOZONE #0520 CHICKASHA OK	24137469130001109842835	5533	114.99	
05/21	05/20	AUTOZONE #0520 CHICKASHA OK	24137469141001264110819	5533	45.54	
05/24	05/23	AUTOZONE #0520 CHICKASHA OK	24137469144001312062787	5533	129.99	
05/29	05/28	EXPRESS TIRE CHICKASHA OK	24607949149837000010233	7531	410.12	
05/29	05/28	AUTOZONE #0520 CHICKASHA OK	24137469149001252672038	5533	83.58	
05/30	05/28	BINSWANGER GLASS #615 NORMAN OK	24247609149200181411744	7538	200.00	
SAMANIEGO, TONY						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,456.45
05/01	04/30	CHICKASHA LUMBER CO. INC CHICKASHA OK	24788109120027017743431	5211	44.05	
05/02	05/01	CHIEF FIRE AND SAFETY COM405-2242596 OK	24717059121271211926887	5399	125.00	
05/13	05/10	LOCKE SUPPLY - WHC 405-2244272 OK	24000979132505600774396	5251	34.71	
05/14	05/13	IN *BIRCHFIELD CONSULTING405-4068672 OK	24692169133100402272813	7333	75.00	
05/15	05/14	BRANDT ACE HDWE CHICKASHA OK	24431069135400582000240	5251	22.99	
05/17	05/16	PTG OF OKLAHOMA CITY OKLAHOMA CITYOK	24431069137636000060781	5511	161.87	
05/17	05/16	BRANDT ACE HDWE CHICKASHA OK	24431069137400585000179	5251	7.99	
05/20	05/18	WAL-MART #1056 NEWCASTLE OK	24226389139400008787484	5411	16.33	
05/23	05/22	INLAND TRUCK PARTS 913-3459664 OK	24057819143000011900027	5533	43.48	
05/24	05/20	WAL-MART #0113 SE2 CHICKASHA OK	74455019143141000011879	5411		16.33
05/27	05/24	DFW AIRPORT FTRC 972-972-5416 TX	24692169144100549748680	4582	500.00	
05/29	05/28	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055239149091605000164	5533	10.44	
05/30	05/30	NSC*NORTHERN SAFETY CO 800-631-1246 NY	24692169150100741558300	5969	48.00	
05/31	05/30	SAMS CLUB #6779 MOORE OK	24445009151400149746755	5300	382.92	
WINSETT, GENE						Total Activity
Account Number: XXXX-XXXX-XXXX-						659.76
05/06	05/03	RICHARD'S PRINTING CHICKASHA OK	24656049125030062061511	2741	118.00	
05/10	05/09	WM SUPERCENTER #113 CHICKASHA OK	24445009130400149583717	5411	44.76	
05/15	05/14	USPS PO 3917050407 CHICKASHA OK	24445009135000978061788	9402	88.55	
05/16	05/15	AUTO WORKS 800-4498012 OK	24327439135533900583703	7538	105.15	
05/23	05/22	USPS PO 3917050407 CHICKASHA OK	24445009143000917416861	9402	13.70	
05/27	05/24	INTERSTATE BATTERIES 405-2220140 OK	24275399144900016700025	5013	127.95	
05/27	05/24	QUILL CORPORATION 800-982-3400 SC	24164079144105235883477	5111	109.95	
05/31	05/29	490 CHICKASHA EXPRESS STA405-2242600 OK	24275549150623000315755	5968	51.70	
ZALEWSKI, BRIAN						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,439.26
05/01	04/30	WAL-MART #0113 CHICKASHA OK	24226389121400001789065	5411	29.88	
05/01	04/30	WM SUPERCENTER #113 CHICKASHA OK	24445009121400137984480	5411	50.25	
05/03	05/01	Fire Smarts LLC 480-2809600 AZ	24760629122474800575413	8299	30.00	
05/07	05/06	AMZN Mktp US*MNODZ4Z71 Amzn.com/billWA	24692169126100338715926	5942	72.99	
05/07	05/06	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055239127091609000059	5533	25.47	
05/08	05/07	BATES REPAIR LLC CHICKASHA OK	24247609127300547662638	7538	194.51	
05/08	05/07	BATES REPAIR LLC CHICKASHA OK	24247609127300547662711	7538	499.26	
05/10	05/09	AMZN MKTP US*MN7C20450 AMAMZN.COM/BILLWA	24431069129083704483268	5942	258.12	
05/15	05/14	ROSS TRUVE VALUE CHICKASHA OK	24138299135091000573451	5251	31.99	
05/17	05/15	FRAZER LTD 713-7725511 TX	24073149136900011254765	5013	364.06	
05/17	05/16	BATES REPAIR LLC CHICKASHA OK	24247609136200141232672	7538	406.73	
05/23	05/22	BYFORD AT CHICKASHA 405-222-2062 OK	24055239142286000302648	5511	398.11	

Transactions

Posting Transaction

<i>Date</i>	<i>Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>MCC</i>	<i>Charge</i>	<i>Credit</i>
05/23	05/22	BYFORD AT CHICKASHA 405-222-2062 OK	24055239142286000302648	5511	400.69	
05/23	05/21	FARRWEST ENVIRONMENTAL 210-5661857 TX	24054499142018017877465	5085	162.50	
05/23	05/22	SPECIAL OPS UNIFORMS INC OKLAHOMA CITYOK	24431069142207103200022	5691	195.73	
05/23	05/21	DUNCAN OVERHEAD DOOR 405-222-0748 OK	24656049142030029237013	1799	486.50	
05/23	05/22	COPS PRODUCTS 405-2327300 OK	24755429142281424297342	5137	152.58	
05/24	05/23	RALPH & SONS TIRE CHICKASHA OK	24224439144101003591040	5532	520.04	
05/27	05/24	BATES REPAIR LLC CHICKASHA OK	24247609144300610960686	7538	175.39	
05/29	05/28	SPECIAL OPS UNIFORMS INC OKLAHOMA CITYOK	24431069148207103600290	5691	180.19	
05/29	05/28	SPECIAL OPS UNIFORMS INC OKLAHOMA CITYOK	74431069148207103600303	5691		195.73

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.