

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.



CITY OF CHICKASHA
LEASA FURR
[REDACTED]

June 01, 2019 - June 30, 2019

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Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
CRANTON, BETH [REDACTED]				
5,000	21.91	0.00	2,054.19	2,032.28
FERGUSON, CLINTON [REDACTED]				
5,000	0.00	0.00	1,397.29	1,397.29
FURR, LEASA [REDACTED]				
5,000	0.00	0.00	222.19	222.19
HUCKABY, LILLIE [REDACTED]				
5,000	0.00	0.00	465.09	465.09
JR, GOEBEL G MUSIC [REDACTED]				
5,000	0.00	0.00	3,390.20	3,390.20
MCDANIEL, SUSAN M [REDACTED]				
5,000	0.00	0.00	20.00	20.00
MORTIMER, SHAE [REDACTED]				
5,000	0.00	0.00	1,492.26	1,492.26
PEEK, MIKE [REDACTED]				
5,000	0.00	0.00	3,941.11	3,941.11
ROWELL, KATHRYN D. [REDACTED]				
5,000	0.00	0.00	84.44	84.44
SAMANIEGO, TONY [REDACTED]				
5,000	0.00	0.00	2,629.99	2,629.99
WINSETT, GENE [REDACTED]				
5,000	0.00	0.00	356.45	356.45
ZALEWSKI, BRIAN [REDACTED]				
5,000	0.00	0.00	3,628.25	3,628.25

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
CITY OF CHICKASHA						Total Activity
Account Number: [REDACTED]						-\$22,961.72
06/24	06/24	PAYMENT THANK YOU	1736005139	74024419175825000000875	0008	22,961.72
ADAMS, STEVEN T						Total Activity
Account Number: [REDACTED]						537.80
06/03	06/01	RAKEN RAKENAPP.COM CA	24492159152637813688599	5734	15.00	
06/03	05/31	LOCKE SUPPLY - WE 405-2243871 OK	24000979153637300347829	5251	256.89	
06/03	05/31	LOCKE SUPPLY 405-2246613 OK	24000979153637301265285	5251	265.91	
ALEXENDAR, LA TRAYE						Total Activity
Account Number: [REDACTED]						1,554.04
06/05	06/04	QUILL CORPORATION 800-982-3400 SC	24164079155105310365222	5111	57.07	
06/06	06/04	6409 Dominos Pizza 405-222-5212 OK	24445009156500544577054	5814	14.47	
06/06	06/05	QUILL CORPORATION 800-982-3400 SC	24164079156105310365205	5111	84.99	
06/06	06/05	QUILL CORPORATION 800-982-3400 SC	24164079156105310365254	5111	111.56	
06/18	06/17	SPECIAL OPS UNIFORMS INC OKLAHOMA CITYOK	24431069168207103000066	5691	149.98	
06/18	06/17	COPS PRODUCTS 405-2327300 OK	24755429168271682302487	5137	348.60	
06/18	06/17	COPS PRODUCTS 405-2327300 OK	24755429168271682302495	5137	89.28	
06/24	06/22	QUILL CORPORATION 800-982-3400 SC	24164079174105201893552	5111	238.97	
06/28	06/26	SESCO ELECTRIC SUPPLY - C405-3720542 OK	24744559178450000074343	5065	119.14	
06/28	06/26	ATWOOD 29 CHICKASHA CHICKASHA OK	24733099178400264000625	5251	339.98	
AUSTIN, TRACEY						Total Activity
Account Number: [REDACTED]						61.77
06/05	06/04	WM SUPERCENTER #113 CHICKASHA OK	24445009156400145493035	5411	20.17	
06/17	06/15	WAL-MART #0113 CHICKASHA OK	24226389167400003451511	5411	12.29	
06/26	06/25	WAL-MART #0113 CHICKASHA OK	24226389177400006950228	5411	29.31	

Transactions							
Posting	Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit	
BUCHANAN, DAVID							Total Activity
Account Number: [REDACTED]							3,024.34
06/10	06/07	WBS CHICKASHA & CENTRA CHICKASHA OK	24692169159100173105720	5046	799.84		
06/11	06/10	RALPH & SONS TIRE CHICKASHA OK	24224439162101003304797	5532	137.23		
06/12	06/11	FASTENAL COMPANY 01OKCHC 507-453-8920 OK	24137469163600141348642	5085	86.43		
06/13	06/11	STANDRIDGE EQUIP CHICKASH405-2244411 OK	24067209163212150501451	5599	92.78		
06/20	06/19	SQ *THE BAD BOY SIG CHICKASHA OK	24492159170740263839395	7372	55.00		
06/20	06/19	FASTENAL COMPANY 01OKCHC 507-453-8920 OK	24137469171600138320471	5085	311.47		
06/21	06/20	HERC RENTALS 877-953-8778 FL	24391219172207006600023	7394	265.14		
06/24	06/20	SESCO ELECTRIC SUPPLY - C405-3720542 OK	24744559172450000067061	5065	84.41		
06/24	06/21	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055239173091607000021	5533	11.88		
06/26	06/25	BSN SPORTS LLC 800-227-7404 TX	24431069176069827715647	5137	279.98		
06/27	06/26	CENTRAL GARDEN AND PET CO888-5288058 ID	24717059177171778864997	5261	420.00		
06/27	06/26	BRANDT ACE HDWE CHICKASHA OK	24431069178400586000079	5251	226.64		
06/28	06/27	CHICKASHA LUMBER CO. INC CHICKASHA OK	24788109178027017897584	5211	253.54		
CRANTON, BETH							Total Activity
Account Number: [REDACTED]							2,032.28
06/03	05/31	AMAZON.COM*MN3HW7WQ2 AMZNAMZN.COM/BILLWA	24431069151083348714194	5942	61.85		
06/03	05/31	Amazon.com*MN9RB2U30 Amzn.com/billWA	24692169151100868275455	5942	72.15		
06/03	05/31	WAL-MART #0113 CHICKASHA OK	24226389152400008997051	5411	24.12		
06/03	05/31	WAL-MART #0113 CHICKASHA OK	74226389153360916032660	5411		5.00	
06/05	06/04	PBS DISTRIBUTION LLC #1 800-531-4727 PA	24761979155083718784443	5999	204.80		
06/05	06/04	AMZN MKTP US*M60GK3ZT2 AMAMZN.COM/BILLWA	24431069155083720314361	5942	58.40		
06/06	06/05	PBS DISTRIBUTION LLC #1 8005314727 PA	74761979156083005931040	5999		16.91	
06/07	05/31	WOODWORKER EXPRESS INC 855-993-4968 MO	24789309157667900001776	5085	43.84		
06/10	06/07	WAL-MART #0113 CHICKASHA OK	24226389159400002037329	5411	70.44		
06/12	06/11	AMAZON.COM*M60RI4GR2 AMZNAMZN.COM/BILLWA	24431069162083303855906	5942	9.96		
06/13	06/12	AMAZON.COM*M68NU75U1 AMZNAMZN.COM/BILLWA	24431069163083705794249	5942	28.04		
06/13	06/12	AMAZON.COM*M63Q13H71 AMZNAMZN.COM/BILLWA	24431069163083337154770	5942	91.26		
06/13	06/12	AMZN Mktp US*M613Z4V92 Amzn.com/billWA	24692169163100899919317	5942	42.95		
06/14	06/13	Amazon Prime Amzn.com/billWA	24692169164100445944131	5968	119.00		
06/14	06/13	PAYPAL *CRITERIONPI 402-935-7733 CA	24492159164894505936036	7929	175.00		
06/14	06/13	RICHARD'S PRINTING CHICKASHA OK	24656049164027014139215	2741	18.00		
06/14	06/13	CHICKASHA LUMBER CO. INC CHICKASHA OK	24788109164027017880610	5211	113.46		
06/14	06/13	WAL-MART #0113 CHICKASHA OK	24226389165400005648173	5411	142.33		
06/14	06/10	OFFICE DEPOT #1079 GRAND PRAIRIETX	24137469164300609083216	5965	160.00		
06/17	06/13	DEMCO INC 800-9624463 WI	24325459165900019604964	5111	114.29		
06/17	06/14	PARADISE DONUTS CHICKASHA OK	2437735916600000769708	5462	23.52		
06/17	06/16	AMAZON.COM*M61OM8SQ1 AMZNAMZN.COM/BILLWA	24431069167083703435205	5942	26.25		
06/17	06/16	AMAZON.COM*M61A55MW0 AMZNAMZN.COM/BILLWA	24431069167083352522139	5942	13.00		
06/18	06/17	AMZN Mktp US*M68MU18L2 Amzn.com/billWA	24692169168100716798188	5942	26.90		
06/20	06/19	AMZN MKTP US*M61JL9DN2 AMAMZN.COM/BILLWA	24431069170083319233809	5942	4.76		
06/20	06/19	AMZN Mktp US*M60FV5S2 Amzn.com/billWA	24692169170100944913225	5942	19.45		
06/24	06/21	WAL-MART #0113 CHICKASHA OK	24226389173400004148316	5411	19.60		
06/24	06/21	STANDLEY SYSTEMS LLC 405-2240819 OK	24639239174900016000121	5044	232.94		
06/25	06/25	Prime Video*M60MN29I0 888-802-3080 WA	24692169176100170379806	5818	3.99		
06/28	06/27	EMPIRE PAPER 800-299-9626 TX	24692169178100858694987	5199	133.89		
FERGUSON, CLINTON							Total Activity
Account Number: [REDACTED]							1,397.29
06/03	05/31	IN *BARRINGTON ELECTRIC, 405-2242868 OK	24692169151100796609510	1799	140.00		
06/03	05/31	STANDRIDGE EQUIP CHICKASHCHICKASHA OK	24067209153201150500474	5599	220.14		
06/07	06/06	CHICKASHA LUMBER CO. INC CHICKASHA OK	24788109157027018015710	5211	87.19		
06/07	06/06	OREILLY AUTO #0222 CHICKASHA OK	24431059158838000612612	5533	11.99		
06/10	06/07	CULLIGAN 405-2240189 OK	24755429158271583431767	5999	33.75		
06/10	06/07	SQ *THE BAD BOY SIG CHICKASHA OK	24492159158854298306373	7372	75.00		
06/11	06/10	IN *BARRINGTON ELECTRIC, 405-2242868 OK	24692169161100763688263	1799	110.00		
06/17	06/14	CHICKASHA INDUSTRIAL CHICKASHA OK	24656049165027014528630	5085	67.87		
06/20	06/19	IN *BARRINGTON ELECTRIC, 405-2242868 OK	2469216917010090658434	1799	357.00		
06/20	06/19	ROSS TRUE VALUE CHICKASHA OK	24138299171091000682158	5251	99.00		
06/26	06/24	STANDRIDGE EQUIP CHICKASHCHICKASHA OK	24067209176225151801428	5599	195.35		
FURR, LEASA							Total Activity
Account Number: [REDACTED]							222.19
06/03	06/01	ADOBE *CREATIVE CLOUD 800-833-6687 CA	24431069152026672283608	5734	39.99		
06/04	06/03	ADOBE *ACROPRO SUBS 800-833-6687 CA	24431069154026676306197	5734	14.99		
06/10	06/07	WAL-MART #0113 CHICKASHA OK	24226389159400000814851	5411	167.21		
HUCKABY, LILLIE							Total Activity
Account Number: [REDACTED]							465.09
06/18	06/17	WAL-MART #0113 CHICKASHA OK	24226389169400002166670	5411	368.47		

Transactions								
Posting Transaction								
Date	Date	Description	Reference Number	MCC	Charge	Credit		
06/24	06/21	BARNES & NOBLE #2807 NORMAN OK	24137469173001268222462	5814	26.97			
06/28	06/27	CHICKASHA CHAMBER OF COMMCHICKASHA OK	24656049178027014114014	8398	20.00			
06/28	06/27	WM SUPERCENTER #113 CHICKASHA OK	24445009179400150121789	5411	49.65			
JR, GOEBEL G MUSIC							Total Activity	3,390.20
Account Number: [REDACTED]								
06/04	06/03	BYFORD AT CHICKASHA 405-222-2062 OK	24055239154286000013216	5511	1,321.08			
06/04	06/03	SPECIAL OPS UNIFORMS INC OKLAHOMA CITYOK	24431069154207103000070	5691	73.99			
06/05	06/04	QUILL CORPORATION 800-982-3400 SC	24164079155105310383423	5111	9.99			
06/06	06/05	QUILL CORPORATION 800-982-3400 SC	24164079156105310383448	5111	57.98			
06/07	06/06	BEST WESTERN HOTELS 405-3722878 OK Arrival: 06/04/19	24755429157261570581717	3502	97.76			
06/10	06/08	BEST WESTERN HOTELS 405-3722878 OK Arrival: 06/05/19	24755429159261598075344	3502	195.52			
06/11	06/10	RICHARD'S PRINTING CHICKASHA OK	24656049161027013595659	2741	89.00			
06/12	06/11	ROCIC 615-871-0013 TN	24210739163200801700061	9399	300.00			
06/14	06/13	EVIDENT INC 540-576-3512 VA	24765189164027011832533	5046	264.30			
06/14	06/13	QUILL CORPORATION 800-982-3400 SC	24164079164105116739272	5111	19.04			
06/14	06/13	QUILL CORPORATION 800-982-3400 SC	24164079164105116739280	5111	306.83			
06/17	06/13	HOLIDAY INN EXPRESS & SU BARTLESVILLE OK Arrival: 06/12/19	24431069165708504692990	3501	148.07			
06/21	06/20	AMZN Mktg US*M62R82252 Amzn.com/billWA	24692169171100530027603	5942	109.75			
06/25	06/24	SECRETARY OF STATE OKLAHOMA CITYOK	24431069176200181106442	9399	26.00			
06/28	06/26	STANDLEY SYSTEMS LLC 405-2240819 OK	24639239178900016300097	5044	350.99			
06/28	06/28	AMER ASSOC NOTARIESWE 713-644-2299 TX	24692169179100964963101	5111	19.90			
MCDANIEL, SUSAN M							Total Activity	20.00
Account Number: [REDACTED]								
06/28	06/27	CHICKASHA CHAMBER OF COMMCHICKASHA OK	24656049178027014114022	8398	20.00			
MORTIMER, SHAE							Total Activity	1,492.26
Account Number: [REDACTED]								
06/04	06/03	CRAZEDPILOT.COM CRAZEDPILOT.COR	24492159154637938680784	5732	351.10			
06/07	06/06	STICKERSBANNERS 855-622-7272 GA	24492159157894243251689	2741	227.55			
06/10	06/07	WM SUPERCENTER #113 CHICKASHA OK	24445009159400157778957	5411	12.16			
06/10	06/08	BEST BUY 00008755 NORMAN OK	24399009159295042021175	5732	389.99			
06/11	06/10	SQ *COMPLETE SEPTIC HEALDTON OK	24492159161855409561934	1520	261.40			
06/17	06/14	SIGN IT UP 405-3923366 OK	24183109165900015700016	7311	80.00			
06/19	06/18	ISSUU 844-477-8800 CA	24492159169719037249571	5045	22.00			
06/21	06/20	WM SUPERCENTER #113 CHICKASHA OK	24445009172400148575994	5411	45.48			
06/21	06/20	DOLLARTREE CHICKASHA OK	24445009172001008758140	5331	15.00			
06/27	06/26	MICHAELS STORES 5048 NORMAN OK	24692169178100432182574	5970	47.58			
06/28	06/27	CHICKASHA CHAMBER OF COMMCHICKASHA OK	24656049178027014114030	8398	40.00			
PEEK, MIKE							Total Activity	3,941.11
Account Number: [REDACTED]								
06/03	05/30	BOUND TREE MEDICAL LLC 800-2827904 OH	24081629151018019144028	5047	331.53			
06/03	05/31	BOUND TREE MEDICAL LLC 800-2827904 OH	24081629153018021112573	5047	61.59			
06/05	06/03	BOUND TREE MEDICAL LLC 800-2827904 OH	24081629155018019206765	5047	318.73			
06/07	06/05	BOUND TREE MEDICAL LLC 800-2827904 OH	24081629157018019332205	5047	103.00			
06/07	06/05	BOUND TREE MEDICAL LLC 800-2827904 OH	24081629157018019332064	5047	159.82			
06/10	06/07	BOUND TREE MEDICAL LLC 800-2827904 OH	24081629160018020678666	5047	103.00			
06/12	06/11	MOORE MEDICAL LLC 800-2341464 CT	24717059163641630240616	5047	279.35			
06/13	06/11	BOUND TREE MEDICAL LLC 800-2827904 OH	24081629163018018061807	5047	103.00			
06/13	06/11	BOUND TREE MEDICAL LLC 800-2827904 OH	24081629163018018060676	5047	391.02			
06/14	06/12	BOUND TREE MEDICAL LLC 800-2827904 OH	24081629164018018682353	5047	103.00			
06/14	06/13	CHICKASHA INDUSTRIAL 405-224-2215 OK	24656049164027014139074	5085	102.50			
06/17	06/14	BOUND TREE MEDICAL LLC 800-2827904 OH	24081629167018020545926	5047	31.58			
06/19	06/17	BOUND TREE MEDICAL LLC 800-2827904 OH	24081629169018018304144	5047	494.35			
06/21	06/20	IN *CHOICE1 HEALTH CARE S815-2991500 IL	24692169171100677245174	7399	244.00			
06/24	06/20	BOUND TREE MEDICAL LLC 800-2827904 OH	24081629172018019308297	5047	10.60			
06/26	06/24	BOUND TREE MEDICAL LLC 800-2827904 OH	24081629176018018267508	5047	103.00			
06/26	06/24	BOUND TREE MEDICAL LLC 800-2827904 OH	24081629176018018264737	5047	269.05			
06/26	06/24	BOUND TREE MEDICAL LLC 800-2827904 OH	24081629176018018267243	5047	494.32			
06/28	06/27	MOORE MEDICAL LLC 800-2341464 CT	24717059179641790231316	5047	237.67			
ROWELL, KATHRYN D.							Total Activity	84.44
Account Number: [REDACTED]								
06/03	05/31	AUTOZONE #0520 CHICKASHA OK	24137469152001411464800	5533	33.98			
06/21	06/20	AUTOZONE #0520 CHICKASHA OK	24137469172001305332358	5533	50.46			
SAMANIEGO, TONY							Total Activity	2,629.99
Account Number: [REDACTED]								
06/03	05/31	CAVIN WRECKER SERVICE EL RENO OK	24013399151004208032318	7549	140.00			



CITY OF CHICKASHA
LEASA FURR

June 01, 2019 - June 30, 2019

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/04	06/03	OREILLY AUTO #0222 CHICKASHA OK	24431059155838000610437	5533	3.59	
06/05	06/04	CHIEF FIRE AND SAFETY COM405-2242596 OK	24717059155261558100955	5399	52.00	
06/05	06/04	CHIEF FIRE AND SAFETY COM405-2242596 OK	24717059155261558100963	5399	28.00	
06/07	06/06	CHIEF FIRE AND SAFETY COMCHICKASHA OK	24717059157261577586620	5399	20.00	
06/12	06/11	PUBLIC AGENCY TRAINING 317-821-5085 IN	24072809162083729722667	8299	325.00	
06/13	06/11	LIBERTY FLAGS INC 800-3223524 OK	24789309163701300030994	5969	160.64	
06/17	06/14	OK STATE DEPT OF HEALTH OKLAHOMA CITYOK	24431069166207368300443	8099	462.50	
06/19	06/17	54TH STREET IRVING TX	24231689169207488601005	5812	17.62	
06/20	06/19	OK EMER MANA ASSOC MANGUM OK	24098759171001319396052	7349	105.00	
06/24	06/21	SQ *CRAFTY QUEEN/PAMELA PChickasha OK	24692169172100274044474	5992	124.00	
06/24	06/21	BATES REPAIR LLC CHICKASHA OK	24247609172200174049469	7538	245.94	
06/24	06/21	CONRAD FIRE EQUIPMENT 913-7805521 KS	24270749172900016025304	5046	308.85	
06/24	06/21	CONRAD FIRE EQUIPMENT 913-7805521 KS	24270749172900016025346	5046	464.88	
06/24	06/21	V DFW GAS IRVING TX	24427339173120003764721	5542	48.00	
06/25	06/24	AUTOZONE #0520 CHICKASHA OK	24137469176001233620144	5533	48.97	
06/27	06/26	CV TECH CHICKASHA 405-2622629 OK	24270749177900018500010	8249	35.00	
06/28	06/27	RICHARD'S PRINTING CHICKASHA OK	24656049178027014112349	2741	40.00	

WINSETT, GENE

Account Number: [REDACTED]

Total Activity
356.45

06/05	06/03	490 CHICKASHA EXPRESS STA405-2242600 OK	24275549155653100273526	5968	20.35	
06/19	06/17	490 CHICKASHA EXPRESS STA405-2242600 OK	24275549169739000348791	5968	31.10	
06/19	06/19	INT'L CODE COUNCIL INC 888-422-7233 IL	24692169170100649427562	8999	135.00	
06/20	06/19	CHIEF FIRE AND SAFETY COMCHICKASHA OK	24717059170261705352229	5399	170.00	

ZALEWSKI, BRIAN

Account Number: [REDACTED]

Total Activity
3,628.25

06/03	06/02	AMZN MKTP US*M65216ZT1 AMAMZN.COM/BILLWA	24431069153083735007754	5942	99.60	
06/07	06/06	AMZN MktP US*M61O08FP0 Amzn.com/billWA	24692169157100211747147	5942	21.89	
06/10	06/07	SQ *STITCHCO CUSTOM CHICKASHA OK	24492159158740316770502	5499	252.00	
06/10	06/07	BLUE CARD COMMAND 855-8725822 AZ	24755429159131598232494	8299	125.00	
06/12	06/11	CHICKASHA INDUSTRIAL CHICKASHA OK	24656049162027013898631	5085	49.24	
06/12	06/11	PUBLIC AGENCY TRAINING 317-821-5085 IN	24072809162083303846528	8299	325.00	
06/12	06/11	BRANDT ACE HDWE CHICKASHA OK	24431069163400584000524	5251	42.98	
06/13	06/12	JOHN HOLT AUTO GROUP CHICKASHA OK	24058619163977288323421	7538	1,250.82	
06/14	06/13	WM SUPERCENTER #113 CHICKASHA OK	24445009165400150637756	5411	25.94	
06/18	06/18	INT'L CODE COUNCIL INC 888-422-7233 IL	24692169169100067858366	8699	59.00	
06/19	06/18	RALPH & SONS TIRE CHICKASHA OK	24224439170101002035244	5532	52.50	
06/20	06/19	SQ *STITCHCO CUSTOM CHICKASHA OK	24492159170854269103506	5499	108.00	
06/20	06/18	FIRE SERVICE TRAINING 405-744-4102 OK	24326849170200931200015	8220	190.00	
06/20	06/19	OREILLY AUTO #0222 CHICKASHA OK	24431059171838000623604	5533	286.49	
06/21	06/20	CAVIN WRECKER SERVICE EL RENO OK	24013399171002683964043	7549	140.00	
06/21	06/20	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055239172091605000040	5533	44.16	
06/24	06/20	BLUEWATER DIVERS NORMAN OK	24269799172500816816320	5941	380.63	
06/27	06/26	NFPA NATL FIRE PROTECT 800-344-3555 MA	24692169177100328263653	8398	175.00	

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.