
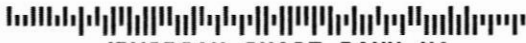


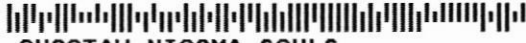
JPMORGAN CHASE BANK NA
 P.O. BOX 15918
 MAIL SUITE DE1-1404
 WILMINGTON DE 19850

ACCOUNT N 
 PAYMENT DUE DATE 01/24/2017
 AMOUNT DUE \$6,183.00
 CURRENT BALANCE \$6,183.00



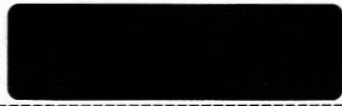
Remit To: JPMORGAN CHASE BANK NA
 P.O. BOX 4475
 CAROL STREAM, IL 60197-4475

AMOUNT
 ENCLOSED \$



CHOCTAW NICOMA SCHLS
 KEVIN BERRY
 12880 NE 10 STREET
 CHOCTAW OK 73020-8129

**T0000194




0618300006183009

PLEASE TEAR PAYMENT COUPON AT PERFORATION

STATEMENT MESSAGES

COMMERCIAL ACCOUNT SUMMARY

ORGANIZATION NAME: CHOCTAW NICOMA SCHLS
 ACCOUNT NUMBER: 

CLOSING DATE 01-10-17
 CREDIT LIMIT 50,000
 AVAILABLE CREDIT 43,817

FOR CUSTOMER SERVICE CALL:
 1-800-316-6056
 FOR TTY/TDD SERVICE CALL:
 1-800-955-8060

SEND BILLING INQUIRIES TO:
 JPMORGAN CHASE BANK NA
 COMMERCIAL CARD SOLUTIONS
 P.O. BOX 2015
 MAIL SUITE IL1-6225
 ELGIN, IL 60121

PREVIOUS BALANCE	61.24 CR
PURCHASES AND OTHER CHARGES	6,244.24
CASH ADVANCES	.00
CREDITS	.00
PAYMENTS	.00
LATE PAYMENT CHARGES	.00
CASH ADVANCE FEE	.00
FINANCE CHARGES	.00
NEW BALANCE	6,183.00
TOTAL PAYMENT DUE	6,183.00
DISPUTED AMOUNT	.00

ACCT. NUMBER:

CHOCTAW NICOMA SCHLS

INDIVIDUAL CARDHOLDER ACTIVITY

ACTIVITY FUNDS

CREDITS
\$0.00PURCHASES
\$224.38CASH ADV
\$0.00TOTAL ACTIVITY
\$224.38

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-12	12-09	75418236344033336169366	WWW.THINGSREMEMBERED. 866-9024438 OH P.O.S.: 010365623 SALES TAX: 0.00	138.00
				<i>60-1316</i>
01-05	01-03	05436847004200032480674	HOBBY-LOBBY #0004 MIDWEST CITY OK	86.38
				<i>60-1343</i>
Total Purchasing Activity				\$224.38

FED PROGRAMS

CREDITS
\$0.00PURCHASES
\$2,270.88CASH ADV
\$0.00TOTAL ACTIVITY
\$2,270.88

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-10	01-09	55429507010637006677197	TITLE.ORG 7079616202 CA	589.00
				<i>11-526</i>
Total Purchasing Activity				\$589.00

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-10	01-10	55432867010000955601556	HOTEL*FRONTIER 877-283-5585 WA P.O.S.: 134997243214 SALES TAX: 0.00	1,681.88
				<i>11-527</i>
Total Travel Activity				\$1,681.88

FINANCE

CREDITS
\$0.00PURCHASES
\$195.00CASH ADV
\$0.00TOTAL ACTIVITY
\$195.00

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-16	12-15	75428176350962500537452	LOS VAQUEROS 4 OKLAHOMACTY OK	195.00
				<i>60-1286</i>
Total Travel Activity				\$195.00

ATHLETICS

CREDITS
\$0.00PURCHASES
\$1,764.03CASH ADV
\$0.00TOTAL ACTIVITY
\$1,764.03

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-13	12-10	85182446347053053473234	NIAAA 317-587-1450 IN P.O.S.: 200069158 SALES TAX: 0.00	345.00
				<i>11-507</i>
Total Purchasing Activity				\$345.00

ACCT. NUMBER: [REDACTED]

CHOCTAW NICOMA SCHLS



INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-15	12-14	55178426349613583360356	DOLLAR RENT A CAR NASHVILLE TN 583360352 NASHVILL	430.37 <i>11-388</i>
12-16	12-15	55432866350000596860041	GAYLORD OPRYLAND RETAI NASHVILLE TN 016541 ARRIVAL: 12-15-16	988.66 <i>60-871</i>
Total Travel Activity				\$1,419.03

ACCOUNTS PAYABLE	CREDITS \$0.00	PURCHASES \$1,789.95	CASH ADV \$0.00	TOTAL ACTIVITY \$1,789.95
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Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-14	12-13	05410196348295064032648	BEST BUY 00014274 MIDWEST CITY OK	1,789.95 <i>11-508</i>
Total Purchasing Activity				\$1,789.95