



CITY OF CHICKASHA  
 LEASA FURR  
 XXXX-XXXX-XXXX-  
 May 01, 2020 - May 31, 2020

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238  <b>Customer Service:</b> 1.888.449.2273 24 Hours  <b>TTY Hearing Impaired:</b> 1.800.222.7365 24 Hours  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 05/31/20 <b>Payment Due Date ..... 06/23/20</b> Days in Billing Cycle ..... 31 Credit Limit ..... \$100,000 Cash Limit ..... \$0 <b>Total Payment Due ..... \$20,769.65</b>	Previous Balance ..... \$25,205.70 Payments ..... -\$25,205.70 Credits ..... -\$343.30 Cash ..... \$0.00 Purchases ..... \$21,112.95 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 <b>Current Balance ..... \$20,769.65</b>

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
<b>ALEXENDAR, LA TRAYE</b> XXXX-XXXX-XXXX- 5,000	0.00	0.00	346.99	346.99
<b>AUSTIN, TRACEY</b> XXXX-XXXX-XXXX- 5,000	0.00	0.00	447.48	447.48
<b>BUCHANAN, DAVID</b> XXXX-XXXX-XXXX- 5,000	0.00	0.00	4,584.85	4,584.85
<b>CRANTON, BETH</b> XXXX-XXXX-XXXX- 5,000	1.48	0.00	1,550.50	1,549.02



Account Number: XXXX-XXXX-XXXX-  
 May 01, 2020 - May 31, 2020

**Total Payment Due ..... \$20,769.65**  
**Payment Due Date ..... 06/23/20**

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](http://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)

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**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
<b>FERGUSON, CLINTON</b> XXXX-XXXX-XXXX- 5,000	0.00	0.00	309.93	309.93
<b>FURR, LEASA</b> XXXX-XXXX-XXXX- 5,000	0.00	0.00	52.99	52.99
<b>HUCKABY, LILLIE</b> XXXX-XXXX-XXXX- 5,000	0.00	0.00	444.02	444.02
<b>JR, GOEBEL G MUSIC</b> XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,200.67	1,200.67
<b>MARKS, KYLE</b> XXXX-XXXX-XXXX- 5,000	341.82	0.00	2,410.46	2,068.64
<b>MARTIN, DARREN W</b> XXXX-XXXX-XXXX- 5,000	0.00	0.00	104.95	104.95
<b>MCDANIEL, SUSAN M</b> XXXX-XXXX-XXXX- 5,000	0.00	0.00	54.23	54.23
<b>MORTIMER, SHAE</b> XXXX-XXXX-XXXX- 5,000	0.00	0.00	83.05	83.05
<b>PEEK, MIKE</b> XXXX-XXXX-XXXX- 5,000	0.00	0.00	3,298.83	3,298.83
<b>PETTIT, RESHELLE</b> XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,383.09	2,383.09
<b>ROWELL, KATHRYN D.</b> XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,018.34	2,018.34
<b>WINSETT, GENE</b> XXXX-XXXX-XXXX- 5,000	0.00	0.00	319.73	319.73
<b>ZALEWSKI, BRIAN</b> XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,502.84	1,502.84

### Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
<b>CITY OF CHICKASHA</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-						<b>-\$25,205.70</b>
05/28	05/28	PAYMENT THANK YOU	1736005139	74024410149825000004119	0008	25,205.70
<b>ALEXENDAR, LA TRAYE</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-						<b>346.99</b>
05/01	04/30	WM SUPERCENTER #113 CHICKASHA OK	24445000122400139863169	5411	41.74	
05/06	05/05	WAL-MART #0113 CHICKASHA OK	24226380127400004572479	5411	103.21	
05/07	05/05	TRACTOR SUPPLY CO #1765 CHICKASHA OK	24137460128001023625301	5599	41.36	
05/08	05/07	WM SUPERCENTER #113 CHICKASHA OK	24445000129400151013100	5411	29.76	
05/13	05/12	SQ *WING T'S Chickasha OK	24692160133100280900500	5699	119.00	
05/19	05/18	WAL-MART #0113 CHICKASHA OK	24226380140400001190187	5411	11.92	
<b>AUSTIN, TRACEY</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-						<b>447.48</b>
05/25	05/21	RITEWAY SHREDDING	405-6051405 OK	24497780143900012735250	7399	447.48
<b>BUCHANAN, DAVID</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-						<b>4,584.85</b>
05/05	05/04	BRANDT ACE HDWE CHICKASHA OK	24431060126400580000309	5251	413.28	
05/05	05/04	LUTHER SIGN CO OKLAHOMA CITYOK	2437735012600002320714	7333	77.52	
05/06	05/05	DOLESE 405-235-2311 OK	24638180126017039444073	1771	735.00	
05/08	05/07	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055230129091609000064	5533	202.27	
05/08	05/07	BRANDT ACE HDWE CHICKASHA OK	24431060129400585000871	5251	110.97	
05/11	05/07	LUTHER SIGN CO OKLAHOMA CITYOK	24377350130000002947395	7333	64.59	

**Transactions**

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
05/11	05/08	HERC RENTALS 877-953-8778 FL	24391210130207006504118	7394	180.00	
05/12	05/11	BRANDT ACE HDWE CHICKASHA OK	24431060133400580000086	5251	427.97	
05/12	05/11	STANDRIDGE EQUIP CHICKASH405-2244411 OK	24067200132211190505099	5599	394.51	
05/13	05/12	DOLESE 405-235-2311 OK	24638180133017036973810	1771	484.00	
05/14	05/12	SESCO ELECTRIC SUPPLY - C405-3720542 OK	24744550134450000047218	5065	443.41	
05/19	05/18	WBS CHICKASHA & CENTRA CHICKASHA OK	24692160140100332203862	5046	480.00	
05/21	05/20	WBS CHICKASHA & CENTRA CHICKASHA OK	24692160142100661598435	5046	94.55	
05/22	05/21	STANDRIDGE EQUIP CHICKASH405-2244411 OK	24067200142221190502663	5599	230.18	
05/25	05/22	SMALL ENGINE SERVICE & RE405-2247125 OK	24183100143900017900164	5261	16.44	
05/29	05/27	CHARLES ALLEN FORD INC 405-2242000 OK	24789300149812604705153	5511	69.95	
05/29	05/28	CHICKASHA LUMBER 580-2521300 OK	24639230149900017564084	5039	160.21	

**CRANTON, BETH** **Total Activity 1,549.02**  
Account Number: XXXX-XXXX-XXXX-

05/01	04/30	AMZN Mktp US*386S16443 Amzn.com/billWA	24692160121100303346065	5942	38.99	
05/01	04/29	DEMCO INC 800-9624463 WI	24325450121900013603766	5111	100.45	
05/06	05/05	AMZN Mktp US*F93WF3EV3 Amzn.com/billWA	24692160126100920902279	5942	28.88	
05/06	05/05	LIBRARICA LLC 972-3923600 TX	24755420126161263765394	7372	313.35	
05/08	05/07	IN *ABSOLUTE PLUMBING LLC405-2222510 OK	24692160128100247332919	5074	280.00	
05/11	05/08	EMEDCO EMEDCO.COM NY	24270760129069105481389	5099	17.87	
05/11	05/08	AMZN Mktp US*IF9B85JL3 Amzn.com/billWA	24692160130100976693586	5942	27.99	
05/11	05/09	WAL-MART #0113 CHICKASHA OK	24226380131400008459297	5411	11.93	
05/11	05/09	EMEDCO 800-442-3633 NY	74270760130069105537802	5099		1.48
05/14	05/13	AMZN Mktp US*MC8A47251 Amzn.com/billWA	24692160134100760776445	5942	89.99	
05/15	05/15	AMZN Mktp US*MC1482I70 Amzn.com/billWA	24692160136100885601914	5942	14.76	
05/15	05/14	AMAZON.COM*MC5WX0IA0 AMZNAMZN.COM/BILLWA	24431060136083307023776	5942	9.95	
05/18	05/15	WAL-MART #0113 CHICKASHA OK	24226380137400005176435	5411	90.52	
05/18	05/15	WM SUPERCENTER #113 CHICKASHA OK	24445000137400156528177	5411	104.79	
05/18	05/16	AMAZON.COM*M77NE7CG1 AMZNAMZN.COM/BILLWA	24431060137083727490901	5942	42.99	
05/20	05/19	AMZN Mktp US*M71K41JA1 Amzn.com/billWA	24692160140100620228324	5942	19.99	
05/20	05/19	AMAZON.COM*M74IH3T11 AMZNAMZN.COM/BILLWA	24431060140083745475251	5942	60.30	
05/21	05/20	LAKESHORE LEARNING MATER 310-537-8600 CA	24493980141700440770156	8299	200.72	
05/22	05/22	AMZN Mktp US*M78RJ3PIO Amzn.com/billWA	24692160143100416688837	5942	10.95	
05/29	05/28	AMZN Mktp US*MY11POCO1 Amzn.com/billWA	24692160149100693495017	5942	33.10	
05/29	05/28	FINDAWAY 877-893-0808 OH	24435650150200257000100	5192	44.99	
05/29	05/28	AMAZON.COM*MY5ID9CY1 AMZNAMZN.COM/BILLWA	24431060149083743376288	5942	7.99	

**FERGUSON, CLINTON** **Total Activity 309.93**  
Account Number: XXXX-XXXX-XXXX-

05/06	05/05	STANDRIDGE EQUIP CHICKASHCHICKASHA OK	24067200126205195703673	5599	179.94	
05/14	05/13	BRANDT ACE HDWE CHICKASHA OK	24431060135400584000478	5251	129.99	

**FURR, LEASA** **Total Activity 52.99**  
Account Number: XXXX-XXXX-XXXX-

05/04	05/01	ADOBE CREATIVE CLOUD 408-536-6000 CA	24431060122026766072566	5734	52.99	
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**HUCKABY, LILLIE** **Total Activity 444.02**  
Account Number: XXXX-XXXX-XXXX-

05/28	05/27	GORILLA WORLD 405-2245007 OK	24183100148900010900034	5719	444.02	
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**JR, GOEBEL G MUSIC** **Total Activity 1,200.67**  
Account Number: XXXX-XXXX-XXXX-

05/05	05/04	WM SUPERCENTER #113 CHICKASHA OK	24445000126400141816441	5411	18.97	
05/07	05/06	BYFORD LE NORMAN CHICK <a href="https://www.cOK">https://www.cOK</a>	24055220127400273000040	5511	834.72	
05/13	05/12	UNITED ENGINES 405-9473321 OK	24013390133001277340889	5046	102.00	
05/22	05/21	SWPLUS - OKC 405-236-1641 OK	24055220142612000057488	7349	123.36	
05/27	05/26	QUILL CORPORATION 800-982-3400 SC	24164070147105226639488	5111	109.75	
05/27	05/26	USPS PO 3917050407 CHICKASHA OK	24137460148001082353262	9402	4.60	
05/27	05/26	WM SUPERCENTER #113 CHICKASHA OK	24445000148400156208553	5411	7.27	

**MARKS, KYLE** **Total Activity 2,068.64**  
Account Number: XXXX-XXXX-XXXX-

05/01	04/30	BRANDT ACE HDWE CHICKASHA OK	24431060122400586000695	5251	169.99	
05/01	04/30	BRANDT ACE HDWE CHICKASHA OK	74431060122400586000773	5251		169.99
05/04	05/01	WM SUPERCENTER #113 CHICKASHA OK	24445000123400148784470	5411	20.33	
05/06	05/05	P AND K EQUIPMENT NORMAN 405-3215439 OK	24755420127121276893228	5599	125.10	
05/06	05/05	P AND K EQUIPMENT NORMAN 405-3215439 OK	24755420127121276893251	5599	249.63	
05/06	05/05	P AND K EQUIPMENT NORMAN 405-3215439 OK	24755420127121276893269	5599	327.99	
05/07	05/06	TRACTOR SUPPLY CO #1765 CHICKASHA OK	24137460128001023566232	5599	569.99	
05/07	05/06	AMZN Mktp US Amzn.com/billWA	74692160127100366550578	5942		171.83
05/12	05/11	P AND K EQUIPMENT NORMAN 405-3215439 OK	24755420132731327626360	5599	170.18	
05/13	05/12	AMZN Mktp US*MC1SE7Q70 Amzn.com/billWA	24692160133100122132957	5942	115.59	
05/13	05/12	FASTENAL COMPANY 01OKCHC CHICKASHA OK	24137460134600156536565	5085	288.25	
05/20	05/19	HERC RENTALS 8779538778 FL	24391210141207006904182	7394	86.00	

Transactions						
Date	Date	Description	Reference Number	MCC	Charge	Credit
<b>Posting Transaction</b>						
05/25	05/22	P AND K EQUIPMENT NORMAN 405-3215439 OK	24755420144121447324888	5599	82.85	
05/27	05/26	TRACTOR SUPPLY CO #1765 CHICKASHA OK	24137460148001082298244	5599	85.98	
05/29	05/28	O'REILLY AUTO PARTS 222 CHICKASHA OK	24431050150838000893391	5533	45.35	
05/29	05/28	TRACTOR SUPPLY CO #1765 CHICKASHA OK	24137460150001109826345	5599	58.25	
05/29	05/28	BRANDT ACE HDWE CHICKASHA OK	24431060150400584000809	5251	14.98	
<b>MARTIN, DARREN W</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX- 05/06 05/04 RICHARD'S PRINTING CHICKASHA OK						<b>104.95</b>
05/25	05/22	EXPRESS TIRE CHICKASHA OK	24607940143837000010113	7531	12.00	
05/29	05/28	USPS PO 3917050407 CHICKASHA OK	24137460150001109870392	9402	6.95	
<b>MCDANIEL, SUSAN M</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX- 05/15 05/13 RICHARD'S PRINTING CHICKASHA OK						<b>54.23</b>
<b>MORTIMER, SHAE</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX- 05/19 05/18 EMBED SOCIAL PATRICH						<b>83.05</b>
05/20	05/19	QUILL CORPORATION 800-982-3400 SC	24164070140105145680040	5111	39.65	
05/27	05/26	QUILL CORPORATION 800-982-3400 SC	24164070147105000014668	5111	24.40	
<b>PEEK, MIKE</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX- 05/04 04/30 BOUND TREE MEDICAL LLC 800-2827904 OH						<b>3,298.83</b>
05/04	04/30	BOUND TREE MEDICAL LLC 800-2827904 OH	24081620122018015038765	5047	66.54	
05/06	05/05	WM SUPERCENTER #113 CHICKASHA OK	24445000127400151213918	5411	154.86	
05/11	05/07	BOUND TREE MEDICAL LLC 800-2827904 OH	24081620129018015301935	5047	239.01	
05/14	05/12	BOUND TREE MEDICAL LLC 800-2827904 OH	24081620134018014579708	5047	389.37	
05/15	05/14	WAL-MART #0113 CHICKASHA OK	24226380136400008028824	5411	95.14	
05/15	05/14	CHICKASHA INDUSTRIAL 405-224-2215 OK	24656040135027014061968	5085	175.50	
05/18	05/15	BOUND TREE MEDICAL LLC 800-2827904 OH	24081620138018016352233	5047	325.00	
05/20	05/14	MASIMO AMERICAS, INC IRVINE CA	24431050140207007110139	5047	279.00	
05/20	05/18	BOUND TREE MEDICAL LLC 800-2827904 OH	24081620140018014792329	5047	365.20	
05/25	05/22	BOUND TREE MEDICAL LLC 800-2827904 OH	24081620145018016434461	5047	302.24	
05/27	05/26	PHILLIPS 66 - CHICKASHA TCHICKASHA OK	24015170147002777322235	5541	5.77	
05/27	05/26	O'REILLY AUTO PARTS 222 CHICKASHA OK	24431050148838000891051	5533	26.10	
05/29	05/27	BOUND TREE MEDICAL LLC 800-2827904 OH	24081620149018015335343	5047	449.83	
<b>PETTIT, RESHELLE</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX- 05/04 05/01 DALLAS MORNING NEWS 800-925-1500 TX						<b>2,383.09</b>
05/06	05/04	OKLAHOMAN ADVERTISING 866-4707133 FL	24789300126676503985795	5968	780.20	
05/14	05/13	QUILL CORPORATION 800-982-3400 SC	24164070134105117637877	5111	75.46	
05/14	05/13	QUILL CORPORATION 800-982-3400 SC	24164070134105117637901	5111	13.80	
05/15	05/14	QUILL CORPORATION 800-982-3400 SC	24164070135105117637926	5111	11.71	
05/18	05/15	QUILL CORPORATION 800-982-3400 SC	24164070136105117624857	5111	14.72	
05/22	05/21	SQ *SHOLLIE'S SWEETS LLC gosq.com OK	24692160142100179221256	5499	87.20	
<b>ROWELL, KATHRYN D.</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX- 05/01 04/30 BINSWANGER GLASS #615 405-329-6616 OK						<b>2,018.34</b>
05/01	04/30	BINSWANGER GLASS #615 405-329-6616 OK	24247600121300391445457	7538	205.75	
05/05	05/04	EXPRESS TIRE CHICKASHA OK	24607940125837000010123	7531	370.00	
05/11	05/08	WM SUPERCENTER #113 CHICKASHA OK	24445000130400162353153	5411	14.78	
05/11	05/09	OFFICE DEPOT #2714 NORMAN OK	24137460131100399866245	5943	140.94	
05/21	05/20	WAL-MART #0113 CHICKASHA OK	24226380142400006021641	5411	27.97	
05/22	05/21	EXPRESS TIRE CHICKASHA OK	24607940142837000010148	7531	250.58	
05/22	05/21	EXPRESS TIRE CHICKASHA OK	24607940142837000010130	7531	400.00	
05/22	05/21	AUTOZONE #0520 CHICKASHA OK	24137460143001134187507	5533	124.40	
05/29	05/28	WM SUPERCENTER #113 CHICKASHA OK	24445000150400155194460	5411	37.94	
<b>WINSETT, GENE</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX- 05/13 05/12 QUILL CORPORATION 800-982-3400 SC						<b>319.73</b>
05/22	05/21	490 CHICKASHA EXPRESS 405-2242600 OK	24744000142900017783292	5968	283.75	
<b>ZALEWSKI, BRIAN</b>						<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX- 05/04 05/03 AMZN Mktip US*A09CN7PZ3 Amzn.com/billWA						<b>1,502.84</b>
05/05	05/04	SWPLUS - OKC 405-236-1641 OK	24055220125612000056515	7349	120.12	
05/14	05/13	BRANDT ACE HDWE CHICKASHA OK	24431060135400584000155	5251	39.96	
05/15	05/14	SWPLUS - OKC 405-236-1641 OK	24055220135612000057214	7349	322.81	
05/21	05/19	V OKLAHOMA STATE UNIV TOUCHNET.COM OK	24013390141002111072167	8220	350.00	
05/21	05/19	TN OK STATE UNIV PAYPATH TOUCHNET.COM KS	24013390141002138088261	8220	9.98	
05/22	05/21	NATIONAL REGISTRY EMT 614-888-4484 OH	24692160142100831317583	8398	125.00	



CITY OF CHICKASHA  
LEASA FURR  
XXXX-XXXX-XXXX-  
May 01, 2020 - May 31, 2020  
Page 6 of 6

### 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>
05/22	05/20	SOUTHWES 5262197218776800-435-9792 TX ZALEWSKI/BRIAN S RN 5262197218776 Departure Date: 05/28/20 Airport Code: OKC WN G HOU	24692160142100087715308	3066	118.98	
05/29	05/28	SQ *CHICKASHA GRANITE Chickasha OK	24692160149100515643513	1520	369.00	

### Finance Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

	<b>Annual Percentage Rate</b>	<b>Balance Subject to Interest Rate</b>	<b>Finance Charges by Transaction Type</b>
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.