



CITY OF CHICKASHA
LEASA FURR

XXXX-XXXX-XXXX-████

November 01, 2019 - November 30, 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	Statement Date 11/30/19	Previous Balance \$21,400.44
Customer Service: 1.888.449.2273 24 Hours	Payment Due Date 12/24/19	Payments -\$21,400.44
TTY Hearing Impaired: 1.800.222.7365 24 Hours	Days in Billing Cycle 30	Credits -\$544.50
Outside the U.S.: 1.509.353.6656 24 Hours	Credit Limit \$100,000	Cash \$0.00
For Lost or Stolen Card: 1.888.449.2273 24 Hours	Cash Limit \$0	Purchases \$19,392.26
	Total Payment Due \$18,847.76	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 \$18,847.76

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ALEXENDAR, LA TRAYE XXXX-XXXX-XXXX-████ 5,000	0.00	0.00	1,767.63	1,767.63
AUSTIN, TRACEY XXXX-XXXX-XXXX-████ 5,000	0.00	0.00	10.91	10.91
BUCHANAN, DAVID XXXX-XXXX-XXXX-████ 5,000	537.50	0.00	3,714.78	3,177.28
CRANTON, BETH XXXX-XXXX-XXXX-████ 5,000	7.00	0.00	1,279.00	1,272.00



Account Number: XXXX-XXXX-XXXX-████
November 01, 2019 - November 30, 2019

Total Payment Due **\$18,847.76**
Payment Due Date **12/24/19**

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	220.33	220.33
FURR, LEASA XXXX-XXXX-XXXX- 5,000	0.00	0.00	932.71	932.71
HUCKABY, LILLIE XXXX-XXXX-XXXX- 5,000	0.00	0.00	28.84	28.84
JR, GOEBEL G MUSIC XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,450.14	2,450.14
MARKS, KYLE XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,981.65	1,981.65
MORTIMER, SHAE XXXX-XXXX-XXXX-6897 5,000	0.00	0.00	220.64	220.64
PEEK, MIKE XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,919.27	1,919.27
PETTIT, RESHELLE XXXX-XXXX-XXXX- 5,000	0.00	0.00	176.32	176.32
ROWELL, KATHRYN D. XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,043.33	2,043.33
SAMANIEGO, TONY XXXX-XXXX-XXXX- 5,000	0.00	0.00	213.00	213.00
WINSETT, GENE XXXX-XXXX-XXXX- 5,000	0.00	0.00	353.55	353.55
ZALEWSKI, BRIAN XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,080.16	2,080.16

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
CITY OF CHICKASHA						Total Activity
Account Number: XXXX-XXXX-XXXX-						-\$21,400.44
11/22	11/22	PAYMENT THANK YOU				21,400.44
ALEXENDAR, LA TRAYE						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,767.63
11/14	11/13	WAL-MART #0113 CHICKASHA OK	24226389318400002272312	5411	99.00	
11/15	11/13	TRACTOR SUPPLY CO #1765 CHICKASHA OK	24137469319001483931355	5599	53.94	
11/20	11/18	SESCO ELECTRIC SUPPLY - C405-3720542 OK	24744559323450000062714	5065	35.69	
11/20	11/19	QUILL CORPORATION 800-982-3400 SC	24164079323105153060143	5111	312.92	
11/20	11/19	QUILL CORPORATION 800-982-3400 SC	24164079323105153060325	5111	27.99	
11/20	11/19	QUILL CORPORATION 800-982-3400 SC	24164079323105153060390	5111	42.90	
11/21	11/20	BYFORD AT CHICKASHA CHICKASHA OK	24055239324286000326795	5511	235.26	
11/22	11/20	JOE'S HOME APPLIANCE C CHICKASHA OK	24656049325017025840881	5722	905.00	
11/27	11/26	WM SUPERCENTER #113 CHICKASHA OK	24445009331400239231356	5411	54.93	
AUSTIN, TRACEY						Total Activity
Account Number: XXXX-XXXX-XXXX-						10.91
11/01	10/31	WAL-MART #0113 CHICKASHA OK	24226389305400002290129	5411	10.91	
BUCHANAN, DAVID						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,177.28
11/01	10/30	ICM OF AMERICA 800-8774571 AR	24071059304627142580433	7392	270.00	
11/04	11/01	BRANDT ACE HDWE CHICKASHA OK	24431069306400583000010	5251	42.99	
11/05	11/04	RUSH TRK CTR OKLAHOMA CI OKLAHOMA CITYOK	24231689309200000000831	5511	537.50	
11/05	11/04	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055239309091606000243	5533	54.42	
11/06	11/05	BATES REPAIR LLC CHICKASHA OK	24247609309200140919361	7538	75.00	
11/06	11/05	WBS CHICKASHA & CENTRA CHICKASHA OK	24692169310100067295203	5046	38.94	

Transactions						
Date	Date	Description	Reference Number	MCC	Charge	Credit
11/07	11/06	RUSH TRK CTR OKLAHOMA CI OKLAHOMA CITYOK	2423168931120000000977	5511	391.34	
11/07	11/06	RUSH TRK CTR OKLAHOMA CI OKLAHOMA CITYOK	7423168931120000000964	5511		537.50
11/08	11/06	OKLAHOMA CONTRACTORS SUP 405-495-6161 OK	24323009311200061800067	5039	468.00	
11/08	11/07	CHICKASHA INDUSTRIAL CHICKASHA OK	24656049311030029208647	5085	10.12	
11/08	11/07	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055239312091602000069	5533	22.98	
11/15	11/14	CHICKASHA LUMBER CO. INC CHICKASHA OK	24788109318027018247699	5211	65.10	
11/15	11/14	CHICKASHA LUMBER CO. INC CHICKASHA OK	24788109318027018247400	5211	147.31	
11/15	11/14	SHERWIN WILLIAMS 707356 CHICKASHA OK	24431069318981000079295	5231	73.09	
11/18	11/15	LOCKE SUPPLY 405-2246613 OK	24000979319656302032206	5251	42.86	
11/22	11/21	LUCKINBILL INC 580-2332026 OK	24013399325002964236926	1711	435.00	
11/22	11/21	O'REILLY AUTO PARTS 9055 800-755-6759 MO	24431059326838001400055	5533	5.70	
11/22	11/21	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055239326091606000143	5533	188.04	
11/25	11/22	SHEPPARD SUPPLY CHICKASHA OK	24426299326027016188462	5261	102.95	
11/25	11/22	BRANDT ACE HDWE CHICKASHA OK	24431069327400587000185	5251	226.64	
11/26	11/25	TAYLOR & SONS PIPE & STL CHICKASHA OK	24431059329200000000047	1761	111.80	
11/29	11/27	VANCE BROTHERS OK CITY 816-923-4325 OK	24323009332754174248767	5039	405.00	
CRANTON, BETH						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,272.00
11/05	11/04	RECORDED BOOKS 410-5355590 MD	24332399309000765643005	8299	7.95	
11/08	11/07	EMPIRE PAPER 800-299-9626 TX	24692169311100128287461	5199	104.49	
11/13	11/12	ROSS TRUE VALUE CHICKASHA OK	24138299316091000064114	5251	8.99	
11/13	11/13	AMAZON.COM*G02MV1UX3 AMZNAMZN.COM/BILLWA	24431069317083325397360	5942	25.77	
11/14	11/13	AMZN Mktp US*YQ02J9KE3 Amzn.com/billWA	24692169317100491430916	5942	46.80	
11/14	11/12	GREY HOUSE PUBLISHING SAL518-789-8700 NY	24247609317500641969546	5192	252.50	
11/15	11/14	ADOBE *800-833-6687 800-833-6687 CA	24692169318100033449852	5734	23.88	
11/15	11/14	AMZN Mktp US*AR27F4XN3 Amzn.com/billWA	24692169318100122584056	5942	35.59	
11/15	11/14	AMAZON.COM*JT00L6TS3 AMZNAMZN.COM/BILLWA	24431069318083330305191	5942	11.78	
11/15	11/14	WM SUPERCENTER #113 CHICKASHA OK	24445009319400188429858	5411	290.06	
11/18	11/16	AMZN Mktp US*9G6ZP0WX3 Amzn.com/billWA	24692169320100107135292	5942	8.25	
11/18	11/15	BOOKSAMILLION.COM 800-201-3550 AL	24431069319083708710161	5942	25.23	
11/18	11/17	AMZN MKTP US*0K9KL7D33 AMAMZN.COM/BILLWA	24431069321083327205789	5942	56.98	
11/19	11/18	AMZN Mktp US*1U2O58483 Amzn.com/billWA	24692169322100707200734	5942	68.02	
11/20	11/19	AMZN Mktp US*IQ3IH9XP3 Amzn.com/billWA	24692169323100414272835	5942	11.00	
11/20	11/19	IN *BARKING DOG INTERPRET715-2145862 WI	24692169323100434216358	5399	112.00	
11/20	11/19	PIMSLER ONLINE 800-831-5497 NJ	24431069323083498366723	5969	21.80	
11/20	11/19	LOWES #01165* NORMAN OK	24692169324100682014124	5200	86.98	
11/21	11/20	AMZN MKTP US*5A0UJ1143 AMAMZN.COM/BILLWA	24431069324083354426008	5942	23.38	
11/21	11/20	CHICKASHA LUMBER CO. INC CHICKASHA OK	24788109324027018072164	5211	18.00	
11/22	11/21	FINDAWAY 877-893-0808 OH	24435659326200257300070	5192	19.99	
11/26	11/26	LOWES #01165* NORMAN OK	7469216933010038779291	5200		7.00
11/29	11/28	AMZN MKTP US*U494K92G3 AMAMZN.COM/BILLWA	24431069332083724575781	5942	19.56	
FERGUSON, CLINTON						Total Activity
Account Number: XXXX-XXXX-XXXX-						220.33
11/01	10/31	WILLIAMS FOODS #7 CHICKASHA OK	24427339304720210593961	5411	42.31	
11/06	11/05	BRANDT ACE HDWE CHICKASHA OK	24431069310400588000209	5251	84.99	
11/07	11/05	CHARLES ALLEN FORD INC 405-2242000 OK	24789309310597800766042	5511	28.63	
11/07	11/06	PARADISE DONUTS CHICKASHA OK	24377359311000000481027	5462	9.72	
11/08	11/07	ROSS TRUE VALUE CHICKASHA OK	24138299311091000051421	5251	14.56	
11/21	11/20	PARADISE DONUTS CHICKASHA OK	24377359325000000121304	5462	12.24	
11/21	11/20	WILLIAMS FOODS #7 CHICKASHA OK	24427339324720210677182	5411	27.88	
FURR, LEASA						Total Activity
Account Number: XXXX-XXXX-XXXX-						932.71
11/04	11/01	ADOBE CREATIVE CLOUD 800-833-6687 CA	24431069305026687648031	5734	39.99	
11/06	11/06	SUDDENLINK 7705 877-794-2724 MO	24692169310100216402064	4899	168.96	
11/07	11/07	SUDDENLINK 7705 877-794-2724 MO	24692169311100804131660	4899	116.51	
11/07	11/07	SUDDENLINK 7705 877-794-2724 MO	24692169311100804131751	4899	217.75	
11/14	11/13	USPS PO 3917050407 CHICKASHA OK	24137469318001416220844	9402	25.50	
11/20	11/19	ATLINK SERVICES LLC 405-7537151 OK	24540459324011900617391	4899	364.00	
HUCKABY, LILLIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						28.84
11/04	11/01	WAL-MART #0113 CHICKASHA OK	24226389306400001902236	5411	24.87	
11/21	11/20	WAL-MART #0113 CHICKASHA OK	24226389325400002245004	5411	3.97	
JR, GOEBEL G MUSIC						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,450.14
11/04	11/01	BYFORD AT CHICKASHA 405-222-2062 OK	24055239305286002503998	5511	341.17	
11/04	11/01	AUTOZONE #0520 CHICKASHA OK	24137469306001576345690	5533	20.34	
11/07	11/06	GALLS 859-266-7227 KY	24435659310762750469098	5137	94.25	
11/14	11/13	BYFORD BUICK GMC CHICKASHA OK	24055239317400719000018	5511	1,294.36	

Transactions						
Date	Date	Description	Reference Number	MCC	Charge	Credit
11/15	11/14	RICHARD'S PRINTING CHICKASHA OK	24656049318027014588077	2741	179.00	
11/15	11/14	ACADEMY HOUR TRAINING WWW.ACADEMYHOOK	24492159318637285952888	5734	50.00	
11/15	11/14	WAL-MART #0113 CHICKASHA OK	24226389319400002936121	5411	156.02	
11/18	11/15	EXPRESS TIRE CHICKASHA OK	24607949319837000010054	7531	315.00	
MARKS, KYLE						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,981.65
11/01	10/31	AMZN Mktp US*ZB4BP0M73 Amzn.com/billWA	24692169304100628232065	5942	141.69	
11/04	11/01	JOE'S HOME APPLIANCE C CHICKASHA OK	24656049307017065534057	5722	469.98	
11/06	11/05	RALPH & SONS TIRE CENTER CHICKASHA OK	24137469309100205594558	5532	137.63	
11/11	11/07	LOCKE SUPPLY - WE 405-2243871 OK	24000979312609600097238	5251	75.03	
11/11	11/08	BRANDT ACE HDWE CHICKASHA OK	24431069313400582000038	5251	13.96	
11/11	11/08	SQ *THE BAD BOY SIG CHICKASHA OK	24492159312740297339312	7372	175.00	
11/11	11/08	P AND K EQUIPMENT NORMAN NORMAN OK	24755429313133130680100	5599	33.04	
11/15	11/14	RICHARD'S PRINTING CHICKASHA OK	24656049318027014588036	2741	29.50	
11/15	11/14	ADVANCED LOCK TECHNOLOGIECHICKASHA OK	24656049318027014588168	7399	80.00	
11/15	11/14	BRANDT ACE HDWE CHICKASHA OK	24431069319400589000167	5251	43.15	
11/18	11/15	PHILLIPS 66 - ASAP GENERAWEATHERFORD OK	24015179319002118249801	5541	4.36	
11/19	11/18	CHICKASHA INDUSTRIAL CHICKASHA OK	24656049322030025997828	5085	12.96	
11/19	11/18	BRANDT ACE HDWE CHICKASHA OK	24431069323400582000259	5251	192.83	
11/19	11/18	BRANDT ACE HDWE CHICKASHA OK	24431069323400582000267	5251	81.92	
11/21	11/20	IN *GONZALEZ PEST CONTROL405-2243284 OK	24692169324100040986377	7342	117.00	
11/21	11/20	O'REILLY AUTO PARTS 222 CHICKASHA OK	24431059325838000746616	5533	16.07	
11/22	11/21	STAPLS7302328066000003 877-8267755 TX	24164079325105966533441	5111	39.56	
11/22	11/21	STAPLS7302328066000002 877-8267755 TX	24164079325105976533449	5111	148.86	
11/22	11/21	TRACTOR SUPPLY CO #1765 CHICKASHA OK	24137469326001501702722	5599	119.97	
11/25	11/22	BRANDT ACE HDWE CHICKASHA OK	24431069327400587000094	5251	34.15	
11/26	11/25	BRANDT ACE HDWE CHICKASHA OK	24431069330400589000238	5251	14.99	
MORTIMER, SHAE						Total Activity
Account Number: XXXX-XXXX-XXXX-						220.64
11/15	11/14	WAL-MART #0113 CHICKASHA OK	24226389319400008511696	5411	201.64	
11/19	11/18	EMBED SOCIAL PATRICH	74143619323000248260028	5045	19.00	
PEEK, MIKE						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,919.27
11/01	10/30	BOUND TREE MEDICAL LLC 800-2827904 OH	24081629304018016976287	5047	498.20	
11/04	11/01	SMALL ENGINE SERVICE & RE405-2247125 OK	24183109305900014900014	5261	76.37	
11/08	11/06	BOUND TREE MEDICAL LLC 800-2827904 OH	24081629311018017691696	5047	128.00	
11/13	11/11	BOUND TREE MEDICAL LLC 800-2827904 OH	24081629316018016223710	5047	64.00	
11/13	11/11	BOUND TREE MEDICAL LLC 800-2827904 OH	24081629316018016224585	5047	373.04	
11/14	11/13	WM SUPERCENTER #113 CHICKASHA OK	24445009318400185211425	5411	51.94	
11/14	11/13	WM SUPERCENTER #113 CHICKASHA OK	24445009318400185211599	5411	65.52	
11/18	11/14	CHARLES ALLEN FORD INC 405-2242000 OK	24789309319650701126195	5511	112.00	
11/20	11/19	CHICKASHA INDUSTRIAL 405-224-2215 OK	24656049323027014454927	5085	133.50	
11/27	11/25	BOUND TREE MEDICAL LLC 800-2827904 OH	24081629330018017168171	5047	416.70	
PETTIT, RESHELLE						Total Activity
Account Number: XXXX-XXXX-XXXX-						176.32
11/05	11/04	CAMPBELLS FLOWERS & GREE 719-543-1521 CO	24431069308400729000088	5992	61.33	
11/14	11/13	ACCREDITED DRUG TESTING 800-221-4291 FL	24603169317027016636917	8734	114.99	
ROWELL, KATHRYN D.						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,043.33
11/13	11/12	GT DISTRIBUTORS INC 800-7755996 TX	24270749316900013900118	5999	237.20	
11/14	11/13	WAL-MART #0113 CHICKASHA OK	24226389318400002858730	5411	102.60	
11/18	11/16	GT DISTRIBUTORS INC 800-7755996 TX	24270749321900014700015	5999	237.20	
11/19	11/18	RAYALLEN.COM JJDOG.COM 719-3800404 CO	24275399322900013196973	5099	111.52	
11/20	11/19	RAYALLEN.COM JJDOG.COM 719-3800404 CO	24275399323900013283754	5099	25.05	
11/21	11/20	METRO EMERGENCY UPFITT OKLAHOMA CITYOK	24692169325100189481759	5046	365.00	
11/26	11/25	DAVIS & STANTON WWW.DAVSTAN.CTX	24492159329637894064577	7311	91.00	
11/29	11/27	EXPRESS TIRE CHICKASHA OK	24607949331837000010017	7531	692.80	
11/29	11/27	CHIEF FIRE AND SAFETY COMCHICKASHA OK	24717059331263316196553	5399	96.00	
11/29	11/27	AUTOZONE #0520 CHICKASHA OK	24137469332001816459614	5533	84.96	
SAMANIEGO, TONY						Total Activity
Account Number: XXXX-XXXX-XXXX-						213.00
11/20	11/20	Amazon.com*DQ5AO6AT3 Amzn.com/billWA	24692169324100629712327	5942	213.00	
WINSETT, GENE						Total Activity
Account Number: XXXX-XXXX-XXXX-						353.55
11/19	11/18	SQ *STITCHCO CUSTOM CHICKASHA OK	24492159322855484832297	5499	290.00	
11/27	11/25	490 CHICKASHA EXPRESS 405-2242600 OK	24275549330717500197706	5968	63.55	
ZALEWSKI, BRIAN						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,080.16



CITY OF CHICKASHA
 LEASA FURR
 XXXX-XXXX-XXXX-
 November 01, 2019 - November 30, 2019

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>
11/04	10/31	LOCKE SUPPLY - WE 405-2243871 OK	24000979305568300227173	5251	15.48	
11/06	11/05	COPS PRODUCTS 405-2327300 OK	24755429309283095899090	5137	61.09	
11/07	11/06	AMZN MKTP US*7L7QY8WM3 AMAMZN.COM/BILLWA	24431069310083706894727	5942	494.10	
11/11	11/08	METRO EMERGENCY UPFITT OKLAHOMA CITYOK	24692169313100959978350	5046	320.00	
11/11	11/09	STAPLS7301932216000001 877-8267755 TX	24164079314105088412287	5111	281.95	
11/15	11/14	CHIEF FIRE AND SAFETY COMCHICKASHA OK	24717059318263184890888	5399	420.00	
11/15	11/14	CHIEF FIRE AND SAFETY COMCHICKASHA OK	24717059318263184890896	5399	190.00	
11/15	11/14	BRANDT ACE HDWE CHICKASHA OK	24431069319400589000191	5251	102.94	
11/19	11/18	MARSHALL AUTO SUPPLY LLC CHICKASHA OK	24055239323091600000100	5533	126.63	
11/21	11/20	O'REILLY AUTO PARTS 222 CHICKASHA OK	24431059325838000746665	5533	67.97	

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.