



CITY OF CHICKASHA  
LEASA FURR

### Purchasing Card

November 01, 2022 - November 30, 2022

### Company Statement

| Account Information   | Payment Information   | Account Summary  |
|---|---|--|
| <b>Mail Billing Inquiries to:</b><br>BANKCARD CENTER<br>PO Box 660441<br>Dallas, TX 75266-0441<br><br><b>TTY Hearing Impaired:</b><br>Dial "711"<br><br><b>Outside the U.S.:</b><br>1.509.353.6656 24 Hours<br><br><b>For Lost or Stolen Card:</b><br>1.888.449.2273 24 Hours | Statement Date ..... 11/30/22<br><b>Payment Due Date ..... 12/25/22</b><br>Days in Billing Cycle ..... 30<br>Credit Limit ..... \$100,000<br>Cash Limit ..... \$0<br><b>Total Payment Due ..... \$78,306.59</b> | Previous Balance ..... \$43,782.84<br>Payments ..... \$0.00<br>Credits ..... -\$1,015.59<br>Cash ..... \$0.00<br>Purchases ..... \$35,539.34<br>Other Debits ..... \$0.00<br>Overlimit Fee ..... \$0.00<br>Late Payment Fee ..... \$0.00<br>Cash Fees ..... \$0.00<br>Other Fees ..... \$0.00<br>Finance Charge ..... \$0.00<br><b>Current Balance ..... \$78,306.59</b> |

### Important Messages

Your account is past due. If payment has already been made, thank you and please disregard this reminder.

Global Card Access - your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit [www.bofa.com/globalcardaccess](http://www.bofa.com/globalcardaccess) to register your card and start using Global Card Access today.

### Cardholder Activity Summary

| Account Number | Credits | Cash | Purchases and Other Debits | Total Activity |
|----------------|---------|------|----------------------------|----------------|
| Credit Limit   |         |      |                            |                |



November 01, 2022 - November 30, 2022

**Total Payment Due ..... \$78,306.59**  
**Payment Due Date ..... 12/25/22**

Enter payment amount

\$

BANK OF AMERICA  
PO BOX 15731  
WILMINGTON, DE 19886-5731

CITY OF CHICKASHA  
LEASA FURR  
117 N 4TH ST  
CHICKASHA, OK 73018-2601

Mail this coupon along with your check payable to:  
**BANK OF AMERICA**

**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): We accept calls made through relay services (dial 711).**

**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.

**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 660441, DALLAS, TX 75266-0441. 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><br>1.888.449.2273   | <u>Outside the U.S.</u><br>1.509.353.6656<br>(collect calls accepted) |

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**Thank you for your business.**

**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**

| <i>Account Number</i>                      | <i>Credits</i> | <i>Cash</i> | <i>Purchases and<br/>Other Debits</i> | <i>Total Activity</i> |
|--|----------------|-------------|---------------------------------------|-----------------------|
| <b>ALEXANDER, JEREMY</b><br>[REDACTED]     |                |             |                                       |                       |
| 5,000                                      | 0.00           | 0.00        | 1,447.90                              | 1,447.90              |
| <b>ALEXENDAR, LA TRAYE</b><br>[REDACTED]   |                |             |                                       |                       |
| 5,000                                      | 0.00           | 0.00        | 713.59                                | 713.59                |
| <b>AUSTIN, TRACEY</b><br>[REDACTED]        |                |             |                                       |                       |
| 5,000                                      | 0.00           | 0.00        | 613.27                                | 613.27                |
| <b>BERNISH, RACHEL</b><br>[REDACTED]       |                |             |                                       |                       |
| 5,000                                      | 0.00           | 0.00        | 669.61                                | 669.61                |
| <b>CRANTON, BETH</b><br>[REDACTED]         |                |             |                                       |                       |
| 5,000                                      | 10.40          | 0.00        | 426.50                                | 416.10                |
| <b>EARNEST, SUSIE</b><br>[REDACTED]        |                |             |                                       |                       |
| 5,000                                      | 0.00           | 0.00        | 2,391.40                              | 2,391.40              |
| <b>FERGUSON, CLINTON</b><br>[REDACTED]     |                |             |                                       |                       |
| 5,000                                      | 0.00           | 0.00        | 1,593.18                              | 1,593.18              |
| <b>FIERRO, OMAR</b><br>[REDACTED]          |                |             |                                       |                       |
| 10,000                                     | 122.20         | 0.00        | 9,242.58                              | 9,120.38              |
| <b>HOFFSTATTER, JEREMIAH</b><br>[REDACTED] |                |             |                                       |                       |
| 5,000                                      | 0.00           | 0.00        | 2,657.22                              | 2,657.22              |
| <b>HUCKABY, LILLIE</b><br>[REDACTED]       |                |             |                                       |                       |
| 5,000                                      | 0.00           | 0.00        | 49.00                                 | 49.00                 |
| <b>JORDAN, JAMES</b><br>[REDACTED]         |                |             |                                       |                       |
| 7,500                                      | 0.00           | 0.00        | 1,725.84                              | 1,725.84              |
| <b>JR, GOEBEL G MUSIC</b><br>[REDACTED]    |                |             |                                       |                       |
| 5,000                                      | 0.00           | 0.00        | 317.68                                | 317.68                |
| <b>MARTIN, DARREN</b><br>[REDACTED]        |                |             |                                       |                       |
| 5,000                                      | 0.00           | 0.00        | 469.80                                | 469.80                |
| <b>MCDANIEL, SUSAN M</b><br>[REDACTED]     |                |             |                                       |                       |
| 5,000                                      | 0.00           | 0.00        | 292.59                                | 292.59                |
| <b>MORTIMER, SHAE</b><br>[REDACTED]        |                |             |                                       |                       |
| 5,000                                      | 0.00           | 0.00        | 995.99                                | 995.99                |
| <b>PEEK, MIKE</b><br>[REDACTED]            |                |             |                                       |                       |
| 5,000                                      | 0.00           | 0.00        | 5,085.44                              | 5,085.44              |
| <b>ROGERS, CINDY</b><br>[REDACTED]         |                |             |                                       |                       |
| 5,000                                      | 0.00           | 0.00        | 260.92                                | 260.92                |
| <b>SAMANIEGO, TONY</b><br>[REDACTED]       |                |             |                                       |                       |
| 5,000                                      | 0.00           | 0.00        | 2,450.19                              | 2,450.19              |
| <b>WINZENREID, SPENCER</b><br>[REDACTED]   |                |             |                                       |                       |
| 7,500                                      | 882.99         | 0.00        | 4,136.64                              | 3,253.65              |

**Transactions**

| <i>Posting</i>                    | <i>Transaction</i> | <i>Date</i>  | <i>Date</i> | <i>Description</i> | <i>Reference Number</i> | <i>MCC</i> | <i>Charge</i> | <i>Credit</i>         |
|-----------------------------------|--------------------|--------------|-------------|--------------------|-------------------------|------------|---------------|-----------------------|
| <b>ALEXANDER, JEREMY</b>          |                    |              |             |                    |                         |            |               |                       |
| <b>Account Number:</b> [REDACTED] |                    |              |             |                    |                         |            |               |                       |
| 11/11                             | 11/10              | EXPRESS TIRE | CHICKASHA   | OK                 | 24607942314837000010047 | 7531       | 30.00         |                       |
|                                   |                    |              |             |                    |                         |            |               | <b>Total Activity</b> |
|                                   |                    |              |             |                    |                         |            |               | <b>1,447.90</b>       |

CITY OF CHICKASHA  
LEASA FURR

November 01, 2022 - November 30, 2022

Page 4 of 8

**Transactions**

Posting Transaction

| Date  | Date  | Description                            | Reference Number        | MCC  | Charge | Credit |
|-------|-------|--|-------------------------|------|--------|--------|
| 11/11 | 11/10 | EXPRESS TIRE CHICKASHA OK              | 24607942314837000010054 | 7531 | 251.60 |        |
| 11/11 | 11/10 | GREASE MONKEY #1410 CHICKASHA OK       | 24323002314006000010011 | 7538 | 505.74 |        |
| 11/16 | 11/15 | AMZN Mktp US*HB6AQ1VX2 Amzn.com/billWA | 24692162319108513709293 | 5942 | 201.10 |        |
| 11/21 | 11/19 | TEEX ECOMMERCE 979-458-6898 TX         | 24692162323101005915647 | 8220 | 80.00  |        |
| 11/28 | 11/25 | AMZ*OC Mounts pay.amazon.coCA          | 24692162329106216252809 | 5533 | 379.46 |        |

**ALEXENDAR, LA TRAYE**

**Total Activity**

Account Number: [REDACTED]

**713.59**

|       |       |                                      |                         |      |        |  |
|-------|-------|--------------------------------------|-------------------------|------|--------|--|
| 11/04 | 11/03 | WAL-MART #0113 CHICKASHA OK          | 24226382307360513577369 | 5411 | 54.47  |  |
| 11/04 | 11/03 | WM SUPERCENTER #113 CHICKASHA OK     | 24445002308400189913379 | 5411 | 20.26  |  |
| 11/07 | 11/05 | WAL-MART #0113 CHICKASHA OK          | 24455012310141000206872 | 5411 | 24.98  |  |
| 11/10 | 11/09 | TRACTOR SUPPLY CO #1765 CHICKASHA OK | 24137462314001473640206 | 5599 | 613.88 |  |

**AUSTIN, TRACEY**

**Total Activity**

Account Number: [REDACTED]

**613.27**

|       |       |  |                         |      |        |  |
|-------|-------|--|-------------------------|------|--------|--|
| 11/01 | 10/31 | OK STATE BUREAU OF INV OKLAHOMA CITYOK   | 24431062305200339401066 | 9399 | 16.00  |  |
| 11/07 | 11/05 | STAPLS7367419460000002 877-8267755 TX    | 24164072310105970241108 | 5111 | 15.22  |  |
| 11/11 | 11/10 | ATT*BILL PAYMENT 800-288-2020 TX         | 24692162314104810935363 | 4899 | 166.04 |  |
| 11/11 | 11/10 | STAPLS7368376078000001 877-8267755 TX    | 24164072314105090379941 | 5111 | 126.96 |  |
| 11/15 | 11/14 | FASTENAL COMPANY 01OKCHC 507-453-8920 OK | 24137462319600189909071 | 5085 | 269.05 |  |
| 11/30 | 11/29 | OK STATE BUREAU OF INV OKLAHOMA CITYOK   | 24431062334200339300404 | 9399 | 20.00  |  |

**BERNISH, RACHEL**

**Total Activity**

Account Number: [REDACTED]

**669.61**

|       |       |  |                         |      |        |  |
|-------|-------|--|-------------------------|------|--------|--|
| 11/03 | 11/02 | USPS PO 3917050407 CHICKASHA OK          | 24137462307001480891965 | 9402 | 57.28  |  |
| 11/04 | 11/03 | 4TE*GRADY CO OK CLERK POSCHICKASHA OK    | 24445002307200145075847 | 9399 | 20.00  |  |
| 11/09 | 11/08 | 4TE*GRADY CO OK CLERK POSCHICKASHA OK    | 24445002312200185964762 | 9399 | 56.00  |  |
| 11/17 | 11/16 | AMZN MKTP US*HB6JZ1912 AMAMZN.COM/BILLWA | 24431062321083334404495 | 5942 | 103.87 |  |
| 11/23 | 11/22 | 4TE*GRADY CO OK CLERK POSCHICKASHA OK    | 24445002326200206441653 | 9399 | 38.00  |  |
| 11/23 | 11/22 | QUILL CORPORATION 800-982-3400 SC        | 24164072326105180180049 | 5111 | 152.13 |  |
| 11/23 | 11/22 | ROSS TRUE VALUE CHICKASHA OK             | 24138292327091000197122 | 5251 | 4.28   |  |
| 11/25 | 11/23 | AMAZON.COM*HW0358GK1 AMZNAMZN.COM/BILLWA | 24431062327083733944152 | 5942 | 98.05  |  |
| 11/29 | 11/28 | EB PROPERTY MAINTENAN 801-413-7200 CA    | 24492152332870942946699 | 7399 | 120.00 |  |
| 11/30 | 11/29 | 4TE*GRADY CO OK CLERK POSCHICKASHA OK    | 24445002333200162291382 | 9399 | 20.00  |  |

**CRANTON, BETH**

**Total Activity**

Account Number: [REDACTED]

**416.10**

|       |       |  |                         |      |       |       |
|-------|-------|--|-------------------------|------|-------|-------|
| 11/03 | 11/03 | AMZN Mktp US*H202F5L11 Amzn.com/billWA   | 24692162307109077128569 | 5942 | 25.72 |       |
| 11/07 | 11/04 | O'REILLY AUTO PARTS 222 CHICKASHA OK     | 24431052309838000841073 | 5533 | 5.44  |       |
| 11/07 | 11/04 | BRANDT ACE HDWE CHICKASHA OK             | 24431062309400587000216 | 5251 | 6.08  |       |
| 11/09 | 11/09 | AMZN Mktp US*H24DR1VE2 Amzn.com/billWA   | 24692162313103452064780 | 5942 | 20.99 |       |
| 11/10 | 11/09 | AMZN Mktp US*HB2MH8LD1 Amzn.com/billWA   | 24692162313103873176601 | 5942 | 17.98 |       |
| 11/10 | 11/09 | SECRETARY OF STATE OKLAHOMA CITYOK       | 24431062314200181002409 | 9399 | 20.80 |       |
| 11/14 | 11/12 | AMAZON.COM*HB8LV39W0 AMZNAMZN.COM/BILLWA | 24431062316083737606065 | 5942 | 9.99  |       |
| 11/14 | 11/13 | Amazon.com*HB00O3L72 Amzn.com/billWA     | 24692162317107017581440 | 5942 | 10.99 |       |
| 11/14 | 11/13 | Amazon.com*HB7WN4I10 Amzn.com/billWA     | 24692162317107017586357 | 5942 | 17.99 |       |
| 11/15 | 11/14 | ADOBE *800-833-6687 ADOBE.LY/ENUSCA      | 24692162318107401775219 | 5734 | 23.88 |       |
| 11/15 | 11/14 | BRANDT ACE HDWE CHICKASHA OK             | 24431062319400580000195 | 5251 | 14.77 |       |
| 11/17 | 11/17 | AMER ASSOC NOTARIES 713-644-2299 TX      | 24692162321109457000661 | 8699 | 67.90 |       |
| 11/21 | 11/20 | AMZN MKTP US*HW60T44X0 AMAMZN.COM/BILLWA | 24431062324083335520361 | 5942 | 15.99 |       |
| 11/21 | 11/21 | AMZN Mktp US*HW4SS0FS0 Amzn.com/billWA   | 24692162325102588362924 | 5942 | 9.19  |       |
| 11/22 | 11/21 | AMZN Mktp US*HI1RD3WF1 Amzn.com/billWA   | 24692162325102937713728 | 5942 | 42.99 |       |
| 11/22 | 11/21 | SECRETARY OF STATE OKLAHOMA CITYOK       | 24431062326200181908080 | 9399 | 10.40 |       |
| 11/23 | 11/22 | SECRETARY OF STATE OKLAHOMA CITYOK       | 74431062327200181101698 | 9399 |       | 10.40 |
| 11/29 | 11/28 | STORAGE R US 84 C81 405-222-6464 OK      | 24492152333831295958516 | 4225 | 95.00 |       |
| 11/29 | 11/28 | SECRETARY OF STATE OKLAHOMA CITYOK       | 24431062333200181903231 | 9399 | 10.40 |       |

**EARNEST, SUSIE**

**Total Activity**

Account Number: [REDACTED]

**2,391.40**

|       |       |   |                         |      |        |  |
|-------|-------|---|-------------------------|------|--------|--|
| 11/02 | 11/01 | WM SUPERCENTER #113 CHICKASHA OK        | 24445002306400187492550 | 5411 | 158.10 |  |
| 11/04 | 11/04 | THE COMPLIANCE RESOURCE G405-3488441 OK | 24377352308000002990967 | 8734 | 550.00 |  |
| 11/07 | 11/06 | Amazon.com*H09TK0WI2 Amzn.com/billWA    | 24692162310101666945649 | 5942 | 36.49  |  |
| 11/07 | 11/07 | AMZN Mktp US*H241P26S1 Amzn.com/billWA  | 24692162311102157610378 | 5942 | 173.14 |  |
| 11/08 | 11/07 | Amazon.com*HB3GS2C10 Amzn.com/billWA    | 24692162311102581328357 | 5942 | 78.20  |  |
| 11/09 | 11/07 | ASSESSMENT INC NORMAN OK                | 24098752312100432679462 | 8011 | 140.00 |  |
| 11/09 | 11/08 | AMZN Mktp US*H28PH0TN2 Amzn.com/billWA  | 24692162312103126737606 | 5942 | 49.59  |  |
| 11/09 | 11/09 | AMZN Mktp US*HB3CD4F31 Amzn.com/billWA  | 24692162313103373062582 | 5942 | 53.96  |  |
| 11/11 | 11/10 | Amazon.com*HB45L1TW1 Amzn.com/billWA    | 24692162314104554877995 | 5942 | 36.49  |  |
| 11/11 | 11/10 | IN *RICHARD'S PRINTING LL405-2248640 OK | 24692162314104787142845 | 2741 | 38.00  |  |
| 11/11 | 11/10 | IN *RICHARD'S PRINTING LL405-2248640 OK | 24692162314104787142852 | 2741 | 226.80 |  |
| 11/11 | 11/10 | TOTALLY PROMOTIONAL 567-890-6042 OH     | 24765012314872759567640 | 2741 | 256.00 |  |
| 11/11 | 11/10 | WM SUPERCENTER #113 CHICKASHA OK        | 24445002315400190471392 | 5411 | 38.24  |  |
| 11/15 | 11/14 | O'REILLY AUTO PARTS 222 CHICKASHA OK    | 24431052319838001344836 | 5533 | 49.07  |  |

CITY OF CHICKASHA  
LEASA FURR

November 01, 2022 - November 30, 2022

Page 5 of 8

**Transactions**

Posting Transaction

| Date  | Date  | Description                              | Reference Number        | MCC  | Charge | Credit |
|-------|-------|--|-------------------------|------|--------|--------|
| 11/15 | 11/14 | WAL-MART #0113 CHICKASHA OK              | 24226382319400004728950 | 5411 | 74.10  |        |
| 11/18 | 11/17 | SECRETARY OF STATE OKLAHOMA CITYOK       | 24431062322200181307543 | 9399 | 26.00  |        |
| 11/21 | 11/18 | NCOURT *OKOMCCAPmts 844-4008880 OK       | 24906412322160876647103 | 9399 | 57.99  |        |
| 11/21 | 11/20 | AMER ASSOC NOTARIES 713-644-2299 TX      | 24692162324101795098116 | 8699 | 31.88  |        |
| 11/22 | 11/21 | IN *GONZALEZ PEST CONTROL405-2243284 OK  | 24692162325103212630074 | 7342 | 50.00  |        |
| 11/22 | 11/21 | AMAZON.COM*HW9TD2T20 AMZNAMZN.COM/BILLWA | 24431062325083740514313 | 5942 | 58.26  |        |
| 11/22 | 11/21 | AMZN MKTP US*HI71V9SS2 AMAMZN.COM/BILLWA | 24431062325083349860455 | 5942 | 96.99  |        |
| 11/23 | 11/22 | R&M ARMS MINCO OK                        | 24426292326027017777334 | 5941 | 112.10 |        |

**FERGUSON, CLINTON**

**Total Activity**

Account Number: [REDACTED] **1,593.18**

|       |       |   |                         |      |        |  |
|-------|-------|---|-------------------------|------|--------|--|
| 11/03 | 11/01 | STAPLES 00111369 YUKON OK               | 24164072306105008066713 | 5943 | 379.99 |  |
| 11/09 | 11/08 | SMALL ENGINE SERVICE & RECHICKASHA OK   | 24183102312900018400017 | 5261 | 310.49 |  |
| 11/18 | 11/17 | LOCKE SUPPLY 405-2246613 OK             | 24000972321054004309356 | 5251 | 174.30 |  |
| 11/18 | 11/17 | LOCKE SUPPLY 405-2246613 OK             | 24000972321055202097966 | 5251 | 13.40  |  |
| 11/30 | 11/29 | IN *BARRINGTON ELECTRIC, 405-2242868 OK | 24692162333109389530575 | 1799 | 715.00 |  |

**Total Activity**

**FIERRO, OMAR** **9,120.38**

|       |       |  |                         |      |          |  |
|-------|-------|--|-------------------------|------|----------|--|
| 11/01 | 10/31 | CHICKASHA INDUSTRIAL CHICKASHA OK        | 24207852304034200428602 | 5085 | 224.73   |  |
| 11/01 | 10/31 | LOGAN COUNTY ASPHALT 405-282-3700 OK     | 24055222304286583100013 | 1520 | 998.17   |  |
| 11/01 | 10/31 | M&M SUPPLY CO. CHICKASHA OK              | 24765012304726420354873 | 5085 | 179.20   |  |
| 11/01 | 10/31 | O'REILLY AUTO PARTS 222 CHICKASHA OK     | 24431052305838000432026 | 5533 | 149.99   |  |
| 11/01 | 10/31 | OKLAHOMA LIQUEFIED GAS O 405-224-2441 OK | 24055222305206058500058 | 5983 | 43.30    |  |
| 11/01 | 10/31 | BRANDT ACE HDWE CHICKASHA OK             | 24431062305400582000025 | 5251 | 115.96   |  |
| 11/01 | 10/31 | BRANDT ACE HDWE CHICKASHA OK             | 24431062305400582000249 | 5251 | 31.98    |  |
| 11/01 | 10/31 | BRANDT ACE HDWE CHICKASHA OK             | 24431062305400582000611 | 5251 | 85.97    |  |
| 11/02 | 11/01 | IN *WALLER ICE, LLC 405-7776424 OK       | 24692162305108160770909 | 5399 | 31.20    |  |
| 11/02 | 11/01 | SMALL ENGINE SERVICE & RE405-2247125 OK  | 24183102305900017900016 | 5261 | 414.83   |  |
| 11/02 | 11/01 | CROSSLAND'S A AND A RENT-405-6323393 OK  | 24003412305900012001753 | 7394 | 391.05   |  |
| 11/02 | 11/01 | BRANDT ACE HDWE CHICKASHA OK             | 24431062306400583000130 | 5251 | 93.96    |  |
| 11/02 | 11/01 | BRANDT ACE HDWE CHICKASHA OK             | 24431062306400583000601 | 5251 | 103.68   |  |
| 11/02 | 11/01 | CHICKASHA LUMBER 580-2521300 OK          | 24639232305900011799757 | 5039 | 56.12    |  |
| 11/03 | 11/02 | SQ *EDWARDS ENTERPR MARLOW OK            | 24492152306740381311808 | 7299 | 125.00   |  |
| 11/03 | 11/02 | HERC RENTALS 877-953-8778 FL             | 24941352307207006303638 | 7394 | 122.00   |  |
| 11/03 | 11/02 | BRANDT ACE HDWE CHICKASHA OK             | 24431062307400584000229 | 5251 | 33.98    |  |
| 11/03 | 11/02 | BRANDT ACE HDWE CHICKASHA OK             | 24431062307400584000492 | 5251 | 19.98    |  |
| 11/04 | 11/03 | PETROLEUM MARKETERS EQUI OKLAHOMA CITYOK | 24801972308839000010026 | 5983 | 290.83   |  |
| 11/04 | 11/03 | BRANDT ACE HDWE CHICKASHA OK             | 24431062308400586000119 | 5251 | 101.14   |  |
| 11/04 | 11/03 | P AND K EQUIPMENT INC CHICKASHA OK       | 24717052307273072231986 | 0763 | 68.00    |  |
| 11/04 | 11/02 | ATWOOD 29 CHICKASHA CHICKASHA OK         | 24733092307400268000190 | 5251 | 101.97   |  |
| 11/04 | 11/03 | CROSSLAND'S A AND A RENT-405-6323393 OK  | 74003412307900012303137 | 7394 | 122.20   |  |
| 11/07 | 11/03 | WOOD S DITCHING SERVICE 405-2246705 OK   | 24207852308036700559691 | 1799 | 400.00   |  |
| 11/07 | 11/04 | BRANDT ACE HDWE CHICKASHA OK             | 24431062309400587000067 | 5251 | 99.90    |  |
| 11/08 | 11/07 | DUB ROSS COMPANY INC 405-4953611 OK      | 24013392311000790094163 | 5051 | 483.86   |  |
| 11/08 | 11/07 | ADOBE *ACROPRO SUBS 408-536-6000 CA      | 24492152311745823720410 | 5734 | 14.99    |  |
| 11/08 | 11/07 | CHICKASHA INDUSTRIAL CHICKASHA OK        | 24207852311036100461667 | 5085 | 239.48   |  |
| 11/08 | 11/08 | ALLDATA 800-859-3282 CA                  | 24692162312102783885948 | 5533 | 125.00   |  |
| 11/09 | 11/08 | FIRST CHOICE COFFEE SERV405-2363932 OK   | 24275392312900014228897 | 7399 | 245.21   |  |
| 11/10 | 11/09 | SMALL ENGINE SERVICE & RE405-2247125 OK  | 24183102313900018500013 | 5261 | 72.33    |  |
| 11/10 | 11/09 | CHICKASHA INDUSTRIAL 405-2242215 OK      | 24207852313032400481388 | 5085 | 144.25   |  |
| 11/11 | 11/10 | OKLAHOMA LIQUEFIED GAS O 405-224-2441 OK | 24055222315206058300028 | 5983 | 25.98    |  |
| 11/14 | 11/12 | STAPLS7368465990000001 877-8267755 TX    | 24164072317105100130943 | 5111 | 113.78   |  |
| 11/14 | 11/12 | STAPLS7368465990000002 877-8267755 TX    | 24164072317105970130940 | 5111 | 8.49     |  |
| 11/15 | 11/14 | CHICKASHA INDUSTRIAL CHICKASHA OK        | 24207852318038000443822 | 5085 | 156.24   |  |
| 11/15 | 11/14 | JOHN R HOLT 405-2227259 OK               | 24701772318039501260484 | 5511 | 1,115.68 |  |
| 11/16 | 11/15 | CHICKASHA INDUSTRIAL 405-2242215 OK      | 24207852319031200475131 | 5085 | 100.00   |  |
| 11/16 | 11/15 | STORAGE R US 84 C81 405-222-6464 OK      | 24492152320831160300898 | 4225 | 104.97   |  |
| 11/17 | 11/16 | WAL-MART #0113 CHICKASHA OK              | 24226382321400005271162 | 5411 | 31.28    |  |
| 11/18 | 11/17 | CHICKASHA INDUSTRIAL CHICKASHA OK        | 24207852321037400506688 | 5085 | 189.52   |  |
| 11/18 | 11/17 | BRANDT ACE HDWE CHICKASHA OK             | 24431062322400584000204 | 5251 | 248.44   |  |
| 11/21 | 11/18 | FASTENAL COMPANY 01OKCHC 507-453-8920 OK | 24137462323600208865647 | 5085 | 200.83   |  |
| 11/21 | 11/18 | HARBOR FREIGHT TOOLS 63 OKLAHOMA CITYOK  | 24231682323400027670247 | 5251 | 21.71    |  |
| 11/22 | 11/21 | SMALL ENGINE SERVICE & RE405-2247125 OK  | 24183102325900019200031 | 5261 | 154.62   |  |
| 11/22 | 11/21 | CHICKASHA INDUSTRIAL CHICKASHA OK        | 24207852325039900474108 | 5085 | 418.86   |  |
| 11/23 | 11/22 | CHICKASHA INDUSTRIAL 405-2242215 OK      | 24207852326033200534132 | 5085 | 12.84    |  |
| 11/23 | 11/22 | OK.GOV RETAIL OKLAHOMA CITYOK            | 24733092327400192001047 | 9399 | 4.48     |  |
| 11/23 | 11/22 | BRANDT ACE HDWE CHICKASHA OK             | 24431062327400580000153 | 5251 | 7.59     |  |
| 11/23 | 11/22 | OK DEPARTMENT OF ENVIRO OKLAHOMA CITYOK  | 24431062327400303624024 | 9399 | 108.00   |  |
| 11/29 | 11/28 | CHICKASHA INDUSTRIAL 405-2242215 OK      | 24207852332032000454980 | 5085 | 35.00    |  |
| 11/29 | 11/28 | HOLT TRUCK OKC 210-3048623 OK            | 24275392332900019814143 | 5511 | 282.25   |  |

CITY OF CHICKASHA  
LEASA FURR

November 01, 2022 - November 30, 2022

Page 6 of 8

**Transactions**

*Posting Transaction*

| Date  | Date  | Description                         | Reference Number        | MCC  | Charge | Credit |
|-------|-------|-------------------------------------|-------------------------|------|--------|--------|
| 11/30 | 11/29 | CHICKASHA INDUSTRIAL 405-2242215 OK | 24207852333035100467926 | 5085 | 14.00  |        |
| 11/30 | 11/29 | BRANDT ACE HDWE CHICKASHA OK        | 24431062334400588000016 | 5251 | 279.96 |        |

**HOFFSTATTER, JEREMIAH**

Account Number: [REDACTED] **Total Activity 2,657.22**

|       |       |  |                         |      |        |  |
|-------|-------|--|-------------------------|------|--------|--|
| 11/02 | 10/31 | WAL-MART #0113 CHICKASHA OK            | 24226382305360495234692 | 5411 | 98.68  |  |
| 11/04 | 11/03 | JIFFY LUBE #4040 CHICKASHA OK          | 24231682307837000135138 | 7538 | 170.77 |  |
| 11/04 | 11/03 | BYFORD LE NORM CHIC CDJR CHICKASHA OK  | 24055222307400234000053 | 5511 | 283.92 |  |
| 11/04 | 11/03 | LOCKE SUPPLY - WHC 405-2244272 OK      | 24000972307994002180507 | 5251 | 42.49  |  |
| 11/07 | 11/04 | DEJA VU RESALE SHOP CHICKASHA OK       | 24055232309400241000010 | 5722 | 325.00 |  |
| 11/07 | 11/04 | EMBLEM ENTERPRISES INC 800-4445561 CA  | 24786642309017718025324 | 5999 | 488.07 |  |
| 11/11 | 11/10 | BANNER FIRE EQUIPMENT CHICKASHA OK     | 24645632314900017100069 | 5099 | 630.00 |  |
| 11/11 | 11/09 | WAL-MART #0113 CHICKASHA OK            | 24455012314141000225829 | 5411 | 49.68  |  |
| 11/14 | 11/13 | LOWES #02854* EDMOND OK                | 24692162317107129768174 | 5200 | 49.87  |  |
| 11/18 | 11/17 | AMZN Mktp US*HB87H5782 Amzn.com/billWA | 24692162321109859865448 | 5942 | 25.17  |  |
| 11/21 | 11/17 | TRACTOR SUPPLY CO #1765 CHICKASHA OK   | 24137462322500821948179 | 5599 | 55.47  |  |
| 11/21 | 11/18 | ROSS TRUE VALUE CHICKASHA OK           | 24138292323091000189008 | 5251 | 59.12  |  |
| 11/25 | 11/23 | AMZN Mktp US*HI18B4RI2 Amzn.com/billWA | 24692162327104725194655 | 5942 | 99.94  |  |
| 11/25 | 11/23 | MARSHALL AUTO SUPPLY LLC CHICKASHA OK  | 24055232328091608000086 | 5533 | 11.06  |  |
| 11/28 | 11/27 | AMZN Mktp US*9V7V542L3 Amzn.com/billWA | 24692162331107528694189 | 5942 | 152.99 |  |
| 11/29 | 11/28 | AMZN Mktp US*HW64S9702 Amzn.com/billWA | 24692162332108442422086 | 5942 | 114.99 |  |

**HUCKABY, LILLIE**

Account Number: [REDACTED] **Total Activity 49.00**

|       |       |                             |                         |      |       |  |
|-------|-------|-----------------------------|-------------------------|------|-------|--|
| 11/23 | 11/22 | WAL-MART #0113 CHICKASHA OK | 24226382326360628195260 | 5411 | 49.00 |  |
|-------|-------|-----------------------------|-------------------------|------|-------|--|

**JORDAN, JAMES**

Account Number: [REDACTED] **Total Activity 1,725.84**

|       |       |                                       |                         |      |        |  |
|-------|-------|---------------------------------------|-------------------------|------|--------|--|
| 11/01 | 10/31 | BRANDT ACE HDWE CHICKASHA OK          | 24431062305400582000173 | 5251 | 7.77   |  |
| 11/07 | 11/04 | BRANDT ACE HDWE CHICKASHA OK          | 24431062309400587000281 | 5251 | 29.77  |  |
| 11/08 | 11/07 | CHICKASHA LUMBER 580-2521300 OK       | 24639232311900012202787 | 5039 | 31.20  |  |
| 11/08 | 11/07 | BRANDT ACE HDWE CHICKASHA OK          | 24431062312400580000564 | 5251 | 12.99  |  |
| 11/11 | 11/10 | CHICKASHA LUMBER 580-2521300 OK       | 24639232314900012504684 | 5039 | 18.46  |  |
| 11/14 | 11/11 | O'REILLY AUTO PARTS 222 CHICKASHA OK  | 24431052316838000614604 | 5533 | 51.92  |  |
| 11/15 | 11/14 | O'REILLY AUTO PARTS 222 CHICKASHA OK  | 24431052319838002420775 | 5533 | 38.94  |  |
| 11/15 | 11/14 | BRANDT ACE HDWE CHICKASHA OK          | 24431062319400580000252 | 5251 | 19.99  |  |
| 11/15 | 11/14 | BRANDT ACE HDWE CHICKASHA OK          | 24431062319400580000666 | 5251 | 124.95 |  |
| 11/16 | 11/15 | BRANDT ACE HDWE CHICKASHA OK          | 24431062320400581000019 | 5251 | 27.05  |  |
| 11/17 | 11/16 | BRANDT ACE HDWE CHICKASHA OK          | 24431062321400583000131 | 5251 | 93.14  |  |
| 11/18 | 11/17 | CHICKASHA INDUSTRIAL CHICKASHA OK     | 24207852321037400506456 | 5085 | 10.80  |  |
| 11/18 | 11/17 | HERC RENTALS 8779538778 FL            | 24941352322207006004955 | 7394 | 244.00 |  |
| 11/21 | 11/17 | TRACTOR SUPPLY CO #1765 CHICKASHA OK  | 24137462322500821942545 | 5599 | 34.99  |  |
| 11/21 | 11/18 | SMALL ENGINE SERVICE & RECHICKASHA OK | 24183102322900019100010 | 5261 | 71.44  |  |
| 11/21 | 11/18 | AUTOZONE #0520 CHICKASHA OK           | 24137462323001647491030 | 5533 | 13.53  |  |
| 11/21 | 11/19 | TRACTOR SUPPLY CO #1765 CHICKASHA OK  | 24137462324001409351645 | 5599 | 339.93 |  |
| 11/22 | 11/21 | DUNCAN OVERHEAD DOOR CHICKASHA OK     | 24207852325039900576274 | 5999 | 98.56  |  |
| 11/22 | 11/21 | BRANDT ACE HDWE CHICKASHA OK          | 24431062326400589000288 | 5251 | 29.67  |  |
| 11/23 | 11/22 | LOCKE SUPPLY 405-2246613 OK           | 24000972326075504385617 | 5251 | 11.91  |  |
| 11/23 | 11/22 | BRANDT ACE HDWE CHICKASHA OK          | 24431062327400580000344 | 5251 | 30.59  |  |
| 11/28 | 11/26 | AUTOZONE #0520 CHICKASHA OK           | 24137462331001342654049 | 5533 | 55.58  |  |
| 11/29 | 11/28 | P AND K EQUIPMENT INC CHICKASHA OK    | 24717052332173322728154 | 0763 | 308.68 |  |
| 11/29 | 11/27 | ATWOOD 29 CHICKASHA CHICKASHA OK      | 24733092332400266000068 | 5251 | 19.98  |  |

**JR, GOEBEL G MUSIC**

Account Number: [REDACTED] **Total Activity 317.68**

|       |       |                                   |                         |      |        |  |
|-------|-------|-----------------------------------|-------------------------|------|--------|--|
| 11/07 | 11/04 | QUILL CORPORATION 800-982-3400 SC | 24164072308105028300843 | 5111 | 92.45  |  |
| 11/07 | 11/04 | QUILL CORPORATION 800-982-3400 SC | 24164072308105028300884 | 5111 | 24.18  |  |
| 11/08 | 11/07 | OACP 844-8793793 OK               | 24207852311175900586974 | 8641 | 100.00 |  |
| 11/17 | 11/16 | QUILL CORPORATION 800-982-3400 SC | 24164072320105149606965 | 5111 | 101.05 |  |

**MARTIN, DARREN**

Account Number: [REDACTED] **Total Activity 469.80**

|       |       |   |                         |      |        |  |
|-------|-------|---|-------------------------|------|--------|--|
| 11/10 | 11/09 | USPS PO 3917050407 CHICKASHA OK         | 24137462314001473654231 | 9402 | 14.44  |  |
| 11/18 | 11/16 | SESCO ELECTRIC SUPPLY - C405-3720542 OK | 24744552321450000032656 | 5065 | 10.74  |  |
| 11/18 | 11/17 | WEST COAST CODE CONSULT 925-2751700 CA  | 24270742321900015764866 | 7392 | 147.00 |  |
| 11/30 | 11/29 | OK.GOV EGOV.COM OK                      | 24733092334400866003635 | 9399 | 2.83   |  |
| 11/30 | 11/29 | OK.GOV EGOV.COM OK                      | 24733092334400866010085 | 9399 | 6.55   |  |
| 11/30 | 11/29 | WM SUPERCENTER #113 CHICKASHA OK        | 24445002334400198649137 | 5411 | 53.24  |  |
| 11/30 | 11/29 | CONSTRUCTION INDUSTRIES EGOV.COM OK     | 24431062334091850000022 | 9399 | 35.00  |  |
| 11/30 | 11/29 | CONSTRUCTION INDUSTRIES EGOV.COM OK     | 24431062334091850000030 | 9399 | 200.00 |  |

**MCDANIEL, SUSAN M**

Account Number: [REDACTED] **Total Activity 292.59**

|       |       |                                 |                         |      |       |  |
|-------|-------|---------------------------------|-------------------------|------|-------|--|
| 11/08 | 11/07 | SQ *ALEXANDER EATS Chickasha OK | 24692162311102481530433 | 5499 | 37.91 |  |
|-------|-------|---------------------------------|-------------------------|------|-------|--|



CITY OF CHICKASHA  
LEASA FURR

November 01, 2022 - November 30, 2022

Page 7 of 8

**Transactions**

*Posting Transaction*

| Date  | Date  | Description                           | Reference Number        | MCC  | Charge | Credit |
|-------|-------|---------------------------------------|-------------------------|------|--------|--------|
| 11/11 | 11/10 | THE CRAZY EIGHT CAFE CHICKASHA OK     | 24207852314035500512118 | 5812 | 58.04  |        |
| 11/11 | 11/10 | PARADISE DONUTS CHICKASHA OK          | 24377352315000002745032 | 5462 | 48.97  |        |
| 11/17 | 11/16 | 4TE*GRADY CO OK CLERK POSCHICKASHA OK | 24445002320200174851764 | 9399 | 147.67 |        |

**MORTIMER, SHAE**

**Total Activity**

Account Number: [REDACTED] **995.99**

|       |       |  |                         |      |        |  |
|-------|-------|--|-------------------------|------|--------|--|
| 11/07 | 11/04 | ADOBE *CREATIVE CLOUD 408-536-6000 CA  | 24492152308715362112795 | 5734 | 52.99  |  |
| 11/07 | 11/04 | SHOLLIE'S SWEETS BAKERY CHICKASHA OK   | 24431862308027016210845 | 5462 | 135.00 |  |
| 11/08 | 11/07 | WM SUPERCENTER #113 CHICKASHA OK       | 24445002312400195933480 | 5411 | 27.84  |  |
| 11/21 | 11/18 | CHICKASHA CHAMBER OF C WWW.CHICKASHAOK | 24011342323000003644286 | 8699 | 695.00 |  |
| 11/29 | 11/28 | STICKERSBANNERS 855-622-7272 GA        | 24492152332852097504812 | 2741 | 85.16  |  |

**Total Activity**

Account Number: [REDACTED] **5,085.44**

|       |       |                                       |                         |      |        |  |
|-------|-------|---------------------------------------|-------------------------|------|--------|--|
| 11/07 | 11/03 | BOUND TREE MEDICAL LLC 800-2827904 OH | 24081622308018016439204 | 5047 | 24.00  |  |
| 11/07 | 11/03 | BOUND TREE MEDICAL LLC 800-2827904 OH | 24081622308018016437224 | 5047 | 748.50 |  |
| 11/11 | 11/09 | BOUND TREE MEDICAL LLC 800-2827904 OH | 24081622314018015828920 | 5047 | 388.04 |  |
| 11/16 | 11/15 | TELEFLEX LLC 866-2466990 NC           | 24275392319900013789009 | 5047 | 562.50 |  |
| 11/16 | 11/14 | BOUND TREE MEDICAL LLC 800-2827904 OH | 24081622319018015362933 | 5047 | 124.20 |  |
| 11/17 | 11/15 | BOUND TREE MEDICAL LLC 800-2827904 OH | 24081622320018015379181 | 5047 | 632.86 |  |
| 11/22 | 11/21 | ZOLL MEDICAL CORP 800-242-9150 MA     | 24692162325102860906034 | 5047 | 508.00 |  |
| 11/23 | 11/21 | BOUND TREE MEDICAL LLC 800-2827904 OH | 24081622326018015762703 | 5047 | 662.30 |  |
| 11/25 | 11/23 | BOUND TREE MEDICAL LLC 800-2827904 OH | 24081622328018017023144 | 5047 | 15.00  |  |
| 11/29 | 11/28 | O'REILLY AUTO PARTS 222 CHICKASHA OK  | 24431052333838000697608 | 5533 | 170.52 |  |
| 11/30 | 11/29 | ZOLL MEDICAL CORP 800-242-9150 MA     | 24692162333109068222288 | 5047 | 174.00 |  |
| 11/30 | 11/28 | BOUND TREE MEDICAL LLC 800-2827904 OH | 24081622333018015430054 | 5047 | 143.52 |  |
| 11/30 | 11/28 | BOUND TREE MEDICAL LLC 800-2827904 OH | 24081622333018015430369 | 5047 | 932.00 |  |

**Total Activity**

Account Number: [REDACTED] **260.92**

|       |       |                                     |                         |      |        |  |
|-------|-------|-------------------------------------|-------------------------|------|--------|--|
| 11/07 | 11/04 | DOMINO'S 6409 469-583-1065 OK       | 24445002309500569375559 | 5814 | 181.53 |  |
| 11/21 | 11/19 | FLOWER SHOP NETWORK 877-376-7363 AR | 24492152323719521851641 | 5193 | 79.39  |  |

**Total Activity**

Account Number: [REDACTED] **2,450.19**

|       |       |   |                         |      |        |  |
|-------|-------|---|-------------------------|------|--------|--|
| 11/01 | 10/31 | LOCKE SUPPLY 405-2246613 OK             | 24000972304981301834499 | 5251 | 11.31  |  |
| 11/01 | 10/31 | MARSHALL AUTO SUPPLY LLC CHICKASHA OK   | 24055232305091608000042 | 5533 | 32.07  |  |
| 11/09 | 11/08 | IN *GONZALEZ PEST CONTROL405-2243284 OK | 24692162312103279209551 | 7342 | 65.00  |  |
| 11/11 | 11/10 | BANNER FIRE EQUIPMENT ROXANA IL         | 24239002314900017400012 | 5099 | 570.00 |  |
| 11/11 | 11/10 | GRADY MEMORIAL HOSPITAL 405-7792385 OK  | 24000972314024103575131 | 8062 | 220.00 |  |
| 11/14 | 11/11 | STAPLS736853513800001 877-8267755 TX    | 24164072315105100435385 | 5111 | 312.81 |  |
| 11/14 | 11/12 | STAPLS736854425100001 877-8267755 TX    | 24164072317105100474945 | 5111 | 88.66  |  |
| 11/16 | 11/15 | CAVIN WRECKER SERVICE CHICKASHA OK      | 24239002319900015200013 | 7549 | 129.99 |  |
| 11/17 | 11/16 | CHICKASHA INDUSTRIAL 405-2242215 OK     | 24207852320034300480040 | 5085 | 136.00 |  |
| 11/18 | 11/17 | MARSHALL AUTO SUPPLY LLC CHICKASHA OK   | 24055232322091608000025 | 5533 | 13.60  |  |
| 11/22 | 11/21 | IN *GONZALEZ PEST CONTROL405-2243284 OK | 24692162325103212630082 | 7342 | 65.00  |  |
| 11/30 | 11/29 | SPECIAL OPS UNIFORMS OKLAHOMA CITYOK    | 24013392333003366179214 | 5137 | 805.75 |  |

**Total Activity**

Account Number: [REDACTED] **3,253.65**

|       |       |  |                         |      |        |        |
|-------|-------|--|-------------------------|------|--------|--------|
| 11/01 | 10/31 | LOCKE SUPPLY 405-2246613 OK                                | 24000972304981301834523 | 5251 | 48.97  |        |
| 11/01 | 10/28 | TRACTOR SUPPLY CO #5509 BRENTWOOD TN                       | 24137462305001549819637 | 5599 | 882.98 |        |
| 11/01 | 10/31 | BRANDT ACE HDWE CHICKASHA OK                               | 24431062305400582000272 | 5251 | 21.78  |        |
| 11/02 | 11/01 | IN *WALLER ICE, LLC 405-7776424 OK                         | 24692162305108160770917 | 5399 | 104.00 |        |
| 11/02 | 11/01 | FASTENAL COMPANY 01OKCHC 507-453-8920 OK                   | 24137462306600169593007 | 5085 | 232.59 |        |
| 11/03 | 11/02 | TST* ANDOLINI'S - BROKEN BROKEN ARROW OK                   | 24137462306300716343200 | 5812 | 31.44  |        |
| 11/07 | 11/03 | STONE CREEK HOTEL AND BROKEN ARROW OK<br>Arrival: 11/02/22 | 24000972310999801337120 | 7011 | 363.11 |        |
| 11/08 | 11/07 | FASTENAL COMPANY 01OKCHC 507-453-8920 OK                   | 24137462312600200960738 | 5085 | 830.40 |        |
| 11/14 | 11/11 | Amazon.com*HB8VP8X21 Amzn.com/billWA                       | 24692162315105580068144 | 5942 | 229.95 |        |
| 11/14 | 11/11 | FASTENAL COMPANY 01OKCHC 507-453-8920 OK                   | 24137462316600199529714 | 5085 | 346.38 |        |
| 11/14 | 11/11 | TRACTOR SUPPLY CO #1765 CHICKASHA OK                       | 24137462317001369629179 | 5599 | 633.00 |        |
| 11/14 | 11/11 | TRACTOR SUPPLY CO #1765 CHICKASHA OK                       | 74137462317001515578085 | 5599 |        | 882.99 |
| 11/17 | 11/16 | SHERWIN WILLIAMS 707356 CHICKASHA OK                       | 24943002320981000212779 | 5231 | 213.98 |        |
| 11/29 | 11/28 | FASTENAL COMPANY 01OKCHC 507-453-8920 OK                   | 24137462333600207533764 | 5085 | 152.32 |        |
| 11/30 | 11/29 | TRACTOR SUPPLY CO #1765 CHICKASHA OK                       | 24137462334001527321031 | 5599 | 45.74  |        |

**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.*