

ITEMIZED EARNINGS LIST

Description Of Activity	Amount or Calculation
<p>Bank Account Interest Rate Calculation</p>	<p>See continuation sheet for Part IV. Describe interest earning mechanism to be used and show calculations using current published rates.</p> <p align="center">Current APR <u>0.35</u> (Floor) <u> </u> %</p>
<p>ATM Lease – Natchitoches Campus</p>	<p align="center">\$ <u> </u> \$6,000.00 <u> </u> /Yr.</p>
<p>If Applicable:</p> <p>One Card Operations: Annual Support for Card Supplies beginning July 1, 2018. (Minimum of \$12,500/year – See Part II, Section 2.2.3)</p> <p>(First contract year September 1, 2017-June 30, 2018, responsible for 50% of cost to re-card the University – See Part II, Section 2.2.3)</p>	<p align="center">\$ <u> </u> \$35,000.00 (Max)/Yr.</p>

Initials, NSU
 Date 9-8-17

Initials, BOM KA
 Date 9-1-17