



# Commerce Bank<sup>®</sup>

Member FDIC

## Challenge Accepted.™

### Visa Purchasing

Billing Period: 01/27/2026 - 02/11/2026

Account Number: XXXX-XXXX-XXXX

Page 1 of 8

#### Account Summary

Previous Balance	\$28,548.89
Purchases & Other Charges	\$68,875.77
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Charges	\$0.00
Finance Charges	\$0.00
Credits	\$346.90
Payments	\$28,548.89
<b>New Balance</b>	<b>\$68,528.87</b>

Credit Limit	\$120,000.00
Cash Limit	\$120,000.00
Available Credit	\$51,471.13
Disputed Amount	\$0.00
Statement Closing Date	February 11, 2026
Days in Billing Cycle	16

#### Payment Information

New Balance	\$68,528.87
<b>Minimum Payment Due</b>	<b>\$68,528.87</b>
<b>Payment Due Date</b>	<b>February 18, 2026</b>

#### Contact Us

For Customer Service Call:	1-800-892-7104
Outside The U.S. Call:	1-402-691-7800

Send Billing Inquiries To: **COMMERCE BANK**  
**PO BOX 414084**  
**KANSAS CITY MO 64141**

#### Important Messages

AS A REMINDER, YOUR NEXT AUTOPAY WILL BE PROCESSED ON YOUR PAYMENT DUE DATE. IF YOU HAVE ANY QUESTIONS, PLEASE GIVE US A CALL AT 1-800-892-7104.

#### Corporate Account Activity

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/02	02/02		AUTO PAYMENT - THANK YOU!	\$28,548.89 CR

PLEASE DETACH COUPON AND RETURN WITH YOUR PAYMENT.

**Account ID:**  
**Account Number:** XXXX-XXXX-XXXX  
**Payment Due Date:** February 18, 2026  
**New Balance:** \$68,528.87  
**Minimum Payment Due:** \$68,528.87

AMOUNT ENCLOSED

Use enclosed envelope and make check payable to:  
**COMMERCE BANK**

COMMERCE BANK - COMMERCIAL CARDS  
 PO BOX 846451  
 KANSAS CITY MO 64184-6451

COMMERCE BANK - COMMERCIAL CARDS  
 PO BOX 414084  
 KANSAS CITY MO 64141-4084

CITY OF DICKINSON  
 LINDA CARLSON  
 38 1ST ST W  
 DICKINSON ND 58601-5106



**Cardholder Account Activity**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
<b>LEONARD SCHWINDT</b> XXXX-XXXX-XXXX- Credit Limit: \$3,500.00				
			Purchases & Other Charges	\$70.00
			Payments & Other Credits	\$0.00
			Total Activity	\$70.00
02/04	02/05	24692166035101334975890	INT'L CODE COUNCIL INC 888-422-7233 IL	\$70.00
<b>FIRE DEPARTMENT</b> XXXX-XXXX-XXXX- Credit Limit: \$10,000.00				
			Purchases & Other Charges	\$1,472.00
			Payments & Other Credits	\$0.00
			Total Activity	\$1,472.00
02/02	02/03	24011346034100003239177	SP TAYLORSTINS TAYLORSTINS.CMO	\$1,214.00
02/05	02/09	24202986037030034810382	IAAI 410-451-3473 MD	\$128.00
02/06	02/09	24692166037100176134382	INT'L CODE COUNCIL INC 888-422-7233 IL	\$105.00
02/10	02/11	24692166041103702874376	NATIONAL REGISTRY EMT 614-888-4484 OH	\$25.00
<b>SHELLY NAMENIUK</b> XXXX-XXXX-XXXX- Credit Limit: \$5,000.00				
			Purchases & Other Charges	\$3,014.85
			Payments & Other Credits	\$0.00
			Total Activity	\$3,014.85
01/27	01/28	24801976027629117330289	HEALTH STREET 718-825-0044 NY	\$199.82
01/29	01/30	24793386029001846110228	ETSY, INC. 718-8557955 NY	\$5.24
02/04	02/05	24692166035101265323706	Amazon.com*FE3177V23 Amzn.com/billWA	\$231.00
02/04	02/06	24121576036510229462006	W2,1099,1095 EFILING 616-5744360 MI	\$1,164.66
02/05	02/06	24011346037100014661713	ENROLLEASE, INC. SECURE.EASE.CCA	\$1,410.00
02/06	02/09	24121576038510229801979	W2,1099,1095 EFILING 616-5744360 MI	\$4.13
<b>FIRE DEPARTMENT 2</b> XXXX-XXXX-XXXX- Credit Limit: \$2,500.00				
			Purchases & Other Charges	\$1,102.46
			Payments & Other Credits	\$0.00
			Total Activity	\$1,102.46
02/03	02/04	24011346035100028901248	SP TAYLORSTINS TAYLORSTINS.CMO	\$132.00
02/06	02/09	24492166038100003165634	SP GROOVE LIFE GROOVELIFE.COAK	\$970.46
<b>FINANCE DEPARTMENT</b> XXXX-XXXX-XXXX- Credit Limit: \$25,000.00				
			Purchases & Other Charges	\$315.45
			Payments & Other Credits	\$0.00
			Total Activity	\$315.45
02/02	02/03	24027626033878686964561	PAYFLOW/PAYPAL 888-883-9770 NE	\$315.45
<b>JADE JAYNES</b> XXXX-XXXX-XXXX- Credit Limit: \$3,000.00				
			Purchases & Other Charges	\$405.08
			Payments & Other Credits	\$27.98
			Total Activity	\$377.10
01/27	01/28	24445006028400179908769	WM SUPERCENTER #1567 DICKINSON ND	\$168.18
01/28	01/28	74692166028104854109340	AMAZON MKTPLACE PMTS Amzn.com/billWA	\$27.98 CR
02/02	02/03	24692166033109991664238	AMAZON MKTPL*AP0IN2LS3 Amzn.com/billWA	\$108.59
02/09	02/10	24692166040103182922902	AMAZON MKTPL*BT4YN76W3 Amzn.com/billWA	\$121.73
02/10	02/10	24692166041103552279411	AMAZON MKTPL*6G71M0K93 Amzn.com/billWA	\$6.58
<b>RENEE NEWTON</b> XXXX-XXXX-XXXX- Credit Limit: \$1,000.00				
			Purchases & Other Charges	\$215.00
			Payments & Other Credits	\$0.00
			Total Activity	\$215.00
02/02	02/03	247117056034130343491396	AMERICAN LIBRARY ASSOCIAT312-9446780 IL	\$215.00
<b>GRANT CARLSON</b> XXXX-XXXX-XXXX- Credit Limit: \$5,000.00				
			Purchases & Other Charges	\$1,166.16
			Payments & Other Credits	\$258.45
			Total Activity	\$907.71
01/27	01/29	24011346028100127033199	AMAZON RETA* 612AE79Y3 SEATTLE WA	\$258.45 CR
01/31	02/02	24011346031100141811153	AMAZON RETA* 8Y1XE4203 WWW.AMAZON.COWA	\$149.58
01/31	02/02	24011346031100057409596	AMAZON RETA* QH06R45F3 WWW.AMAZON.COWA	\$466.61
02/02	02/03	24011346033100134952863	AMAZON RETA* NK8SL4YJ3 WWW.AMAZON.COWA	\$24.97
02/06	02/09	24011346037100094795837	AMAZON RETA* PH5U958C3 WWW.AMAZON.COWA	\$411.37
02/07	02/09	24011346038100066040245	AMAZON RETA* H45HN3R33 WWW.AMAZON.COWA	\$66.93
02/07	02/09	24011346038100145541148	AMAZON RETA* VM4ON2VK3 WWW.AMAZON.COWA	\$32.83
02/07	02/09	24011346038100145277461	AMAZON RETA* 9F2DG4X23 WWW.AMAZON.COWA	\$13.87
<b>POLICE DEPARTMENT TRAVEL</b> XXXX-XXXX-XXXX- Credit Limit: \$2,500.00				
			Purchases & Other Charges	\$1,526.67
			Payments & Other Credits	\$0.00
			Total Activity	\$1,526.67
02/04	02/06	24316056036638405236486	SHELL OIL10083962018 JAMESTOWN ND	\$32.02

**Cardholder Account Activity (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount	
02/05	02/06	24943006037373610911047	CENEX- ZIP TRIP #66 FERGUS FALLS MN	\$36.04	
02/05	02/06	24692166037102836208671	CK HOLIDAY # 06458 BISMARCK ND	\$37.20	
02/05	02/06	24755426037730372194368	HAMPTON INNS ALEXANDRIA MN CHECK IN DATE: 02-04-26 CONFIRMATION #: 93997329	\$121.41	
02/10	02/11	24210736041137591015272	GLOCK PROFESSIONAL INC 770-432-1202 GA	\$500.00	
02/10	02/11	24210736041137591015298	GLOCK PROFESSIONAL INC 770-432-1202 GA	\$500.00	
02/10	02/11	24210736041137591015314	GLOCK PROFESSIONAL INC 770-432-1202 GA	\$300.00	
<b>JOSEPH CIANNI</b> XXXX-XXXX-XXXX Credit Limit: \$2,500.00			Purchases & Other Charges \$429.87	Payments & Other Credits \$0.00	Total Activity \$429.87
02/03	02/04	24692166034100445818412	AMAZON MKTPL*7P97087A3 Amzn.com/billWA	\$37.99	
02/04	02/05	24906416035249728633020	BWY*FBINAA Nail Office 703-6321935 VA	\$145.00	
02/05	02/06	24073146036900012582138	THEIACP 703-8366767 VA	\$220.00	
02/07	02/09	24692166038101064667383	AMAZON MKTPL*BR8AP1931 Amzn.com/billWA	\$26.88	
<b>POLICE DEPT TRAVEL 2</b> XXXX-XXXX-XXXX-9203 Credit Limit: \$2,500.00			Purchases & Other Charges \$36.40	Payments & Other Credits \$0.00	Total Activity \$36.40
02/05	02/06	24943006037373629819850	COSTCO GAS #1380 BISMARCK ND	\$36.40	
<b>MICHAEL HANEL 0001-0004-0559</b> XXXX-XXXX-XXXX-1126 Credit Limit: \$2,500.00			Purchases & Other Charges \$402.90	Payments & Other Credits \$0.00	Total Activity \$402.90
02/04	02/04	24011346035100069448398	BUZZSPROUT INV8506497 BUZZSPROUT.COFL	\$22.00	
02/04	02/05	24275396035900019798727	EPOLICESUPPLY.COM 800-7890000 MA	\$308.95	
02/04	02/05	24022686035900014150650	GLENDALE PARADE STORE LLC800-6535515 TX	\$71.95	
<b>ANIMAL SHELTER</b> XXXX-XXXX-XXXX Credit Limit: \$2,500.00			Purchases & Other Charges \$235.22	Payments & Other Credits \$0.00	Total Activity \$235.22
02/03	02/04	24692166034100855695326	CHEWY.COM 800-672-4399 FL	\$235.22	
<b>GREG BECK</b> XXXX-XXXX-XXXX Credit Limit: \$4,000.00			Purchases & Other Charges \$690.90	Payments & Other Credits \$0.00	Total Activity \$690.90
01/27	01/28	24011346027100106753180	AMAZON RETA* 2R01T9A03 WWW.AMAZON.COWA	\$18.00	
01/28	01/28	24692166028105067177425	AMAZON MKTPL*YI7TB9MJ3 Amzn.com/billWA	\$114.49	
01/28	01/29	24011346028100096486592	AMAZON RETA* KL5JO0533 WWW.AMAZON.COWA	\$163.41	
02/06	02/09	24493986037191148044355	ND SAFETY COUNCIL 701-223-6372 ND	\$395.00	
<b>PURCHASING DEPARTMENT</b> XXXX-XXXX-XXXX Credit Limit: \$10,000.00			Purchases & Other Charges \$1,187.76	Payments & Other Credits \$60.47	Total Activity \$1,127.29
01/27	01/28	24692166027104363068801	AMAZON MKTPL*5U61Y9JE3 Amzn.com/billWA	\$33.79	
01/28	01/29	24055236028629700047028	WALMART.COM 800-925-6278 AR	\$79.00	
01/28	01/29	24055236028629700145145	WALMART.COM 800-925-6278 AR	\$19.87	
01/29	01/30	24692166029106317203101	AMAZON MKTPL*SZ9YW3ET3 Amzn.com/billWA	\$94.99	
01/29	01/30	24692166029106310927714	AMAZON MKTPL*0A41S44J3 Amzn.com/billWA	\$34.99	
01/29	01/30	24445006029200172516448	WALMART.COM 8009256278 800-966-6546 AR	\$398.00	
01/29	01/30	24692166029106319261156	Amazon.com*NT7T95PX3 Amzn.com/billWA	\$16.69	
02/02	02/02	24692166033109323319857	AMAZON MKTPL*2T4F956K3 Amzn.com/billWA	\$23.99	
02/03	02/04	24692166034100809793052	Amazon.com*KX3CM2X03 Amzn.com/billWA	\$11.98	
02/05	02/06	24692166036102737327928	AMAZON MKTPL*0J6T247M3 Amzn.com/billWA	\$49.46	
02/05	02/06	24055236036638577148082	WALMART.COM 800-925-6278 AR	\$298.00	
02/06	02/09	74692166037100589708322	AMAZON MKTPLACE PMTS Amzn.com/billWA	\$34.49 CR	
02/06	02/09	74692166037100590790160	AMAZON MKTPLACE PMTS Amzn.com/billWA	\$25.98 CR	
02/10	02/11	24692166041104243639609	Amazon.com*8Z5LJ5IF3 Amzn.com/billWA	\$14.53	
02/10	02/11	24692166041104197430864	Amazon.com*O873U79W3 Amzn.com/billWA	\$54.99	
02/10	02/11	24692166041103935849674	AMAZON MKTPL*2N9GN9ZU3 Amzn.com/billWA	\$57.48	

**Cardholder Account Activity (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
<b>DUANE ZASTOUPIL</b>				
XXXX-XXXX-XXXX				
Credit Limit: \$5,000.00				
			Purchases & Other Charges	Payments & Other Credits
			\$200.00	\$0.00
			Total Activity	
			\$200.00	
02/10	02/11	24692166041103737554316	NDSU-EXT PEST PRO 701-231-7180 ND	\$100.00
02/10	02/11	24692166041103737554308	NDSU-EXT PEST PRO 701-231-7180 ND	\$100.00
<b>MATT HANSON</b>				
XXXX-XXXX-XXXX				
Credit Limit: \$2,500.00				
			Purchases & Other Charges	Payments & Other Credits
			\$271.84	\$0.00
			Total Activity	
			\$271.84	
01/26	01/27	24692166026103679454714	AMAZON MKTPL*8J21O7W13 Amzn.com/billWA	\$271.84
<b>TRAVIS LEINTZ</b>				
XXXX-XXXX-XXXX				
Credit Limit: \$2,500.00				
			Purchases & Other Charges	Payments & Other Credits
			\$2,175.00	\$0.00
			Total Activity	
			\$2,175.00	
02/02	02/03	24492156034217695150354	TLO TRANSUNION 561-988-4200 FL	\$175.00
02/03	02/04	24000776035100005803707	LLRMI LLRMI.COM IN	\$900.00
02/05	02/06	24210736036136520016952	GLOCK PROFESSIONAL INC 770-432-1202 GA	\$500.00
02/10	02/11	24210736041137591014713	GLOCK PROFESSIONAL INC 770-432-1202 GA	\$300.00
02/10	02/11	24210736041137591014770	GLOCK PROFESSIONAL INC 770-432-1202 GA	\$300.00
<b>CINDY THRONBURG</b>				
XXXX-XXXX-XXXX				
Credit Limit: \$3,000.00				
			Purchases & Other Charges	Payments & Other Credits
			\$549.93	\$0.00
			Total Activity	
			\$549.93	
02/02	02/03	24116416033716591625794	ONLINE LABELS, INC. 407-936-3900 FL	\$549.93
<b>POLICE DEPARTMENT 0000-0150-5007</b>				
XXXX-XXXX-XXXX-3168				
Credit Limit: \$30,000.00				
			Purchases & Other Charges	Payments & Other Credits
			\$4,510.40	\$0.00
			Total Activity	
			\$4,510.40	
02/02	02/03	24692166033100049058309	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	\$230.00
02/04	02/05	24489936036001141356353	LEADSONLINE LLC 972-361-0900 TX	\$3,922.00
02/05	02/06	24027626036067849631013	PAYPAL *BMD USA 408-954-0500 CA	\$295.00
02/05	02/06	24692166036102504947767	AMAZON MKTPL*KK6EV4R73 Amzn.com/billWA	\$11.90
02/10	02/11	24692166041104161501468	IN *ND POST 701-3285500 ND	\$51.50
<b>RACHEL SHUMAKER</b>				
XXXX-XXXX-XXXX				
Credit Limit: \$15,000.00				
			Purchases & Other Charges	Payments & Other Credits
			\$860.02	\$0.00
			Total Activity	
			\$860.02	
01/28	01/29	24692166028105283215660	AMAZON MKTPL*UT3OD2NN3 Amzn.com/billWA	\$44.92
02/05	02/09	24943006037373820290752	HOLIDAY INN BISMARCK 7017518240 ND	\$271.70
CHECK IN DATE: 02-03-26 NUMBER OF NIGHTS: 2				
CONFIRMATION #: 0360659207017518240				
02/05	02/09	24943006037373820290810	HOLIDAY INN BISMARCK 7017518240 ND	\$271.70
CHECK IN DATE: 02-03-26 NUMBER OF NIGHTS: 2				
CONFIRMATION #: 0360716067017518240				
02/05	02/09	24943006037373820290802	HOLIDAY INN BISMARCK 7017518240 ND	\$271.70
CHECK IN DATE: 02-03-26 NUMBER OF NIGHTS: 2				
CONFIRMATION #: 0360715337017518240				
<b>DENVER FOWLER</b>				
XXXX-XXXX-XXXX				
Credit Limit: \$3,000.00				
			Purchases & Other Charges	Payments & Other Credits
			\$100.41	\$0.00
			Total Activity	
			\$100.41	
01/26	01/27	74609056027100007842874	CULTS3D.COM 3D MODELS BRIVE LA GAIL	\$9.51
01/26	01/27	74609056027100005092779	NOVA STUDIOS AALST	\$74.10
01/27	01/27	74609056027100005092779	INTERNATIONAL SERVICE FEE	\$0.74
01/27	01/27	74609056027100007842874	INTERNATIONAL SERVICE FEE	\$0.10
02/03	02/04	24204296034001347852226	eBay O*13-14184-83833 800-4563229 CA	\$15.96
<b>RACHEL WALDO</b>				
XXXX-XXXX-XXXX				
Credit Limit: \$3,000.00				
			Purchases & Other Charges	Payments & Other Credits
			\$359.98	\$0.00
			Total Activity	
			\$359.98	
01/26	01/27	24445006027000643509788	PAPA JOHN'S #4905 701-483-7200 ND	\$114.18
01/26	01/27	24445006027000643509861	PAPA JOHN'S #4905 701-483-7200 ND	\$114.18
02/07	02/09	24692166038100940863174	AMAZON MKTPL*V017D08L3 Amzn.com/billWA	\$131.62

**Cardholder Account Activity (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
<b>AARON MEYER</b> XXXX-XXXX-XXXX Credit Limit: \$40,000.00				
			Purchases & Other Charges \$29,979.50	Payments & Other Credits \$0.00
				Total Activity \$29,979.50
01/26	01/27	24492166026100061516359	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$200.00
01/27	01/28	24692166027104514000281	AMAZON MKTPL*DX7813O83 Amzn.com/billWA	\$259.00
01/27	01/29	24137466028100242654304	MENARDS DICKINSON ND 715-876-6378 ND	\$244.13
01/27	01/27	24692166027104140728750	AMAZON MKTPL*LP6OG0Z83 Amzn.com/billWA	\$49.48
01/28	01/29	24692166028105280908796	AMAZON MKTPL*GW36C0593 Amzn.com/billWA	\$55.12
01/28	01/28	24692166028105059187309	AMAZON MKTPL*9T4IV99T3 Amzn.com/billWA	\$934.56
01/28	01/29	24692166028105471386372	AMAZON MKTPL*LT5VG7LM3 Amzn.com/billWA	\$159.99
01/28	01/29	24692166028105465268677	AMAZON MKTPL*DH5YV66P3 Amzn.com/billWA	\$237.49
01/29	01/30	24692166029106420047510	Amazon.com*HE7FF1Z13 Amzn.com/billWA	\$391.84
01/30	01/30	24692166030106583628517	AMAZON MKTPL*QY1NO3ZQ3 Amzn.com/billWA	\$57.17
01/31	02/02	24692166031107679994937	AMAZON MKTPL*WJ30X5E53 Amzn.com/billWA	\$297.62
01/31	02/02	24164076032105441249258	Staples Inc staples.com MA	\$1,601.45
01/31	02/02	24164076032105441249233	Staples Inc staples.com MA	\$499.99
01/31	02/02	24164076032105441249241	Staples Inc staples.com MA	\$482.98
02/01	02/02	24011346032100105109189	UBIQUITI INC. UI.COM NY	\$29.00
02/02	02/03	24323006033268439001851	DISCOUNTCELL 952-890-6669 MN	\$557.10
02/02	02/02	24011346033100054455699	WASABI TECHNOLOGIES WASABI.COM MA	\$776.62
02/03	02/04	24692166034100592954218	AMAZON MKTPL*CR5JJ4O93 Amzn.com/billWA	\$2,685.50
02/03	02/04	24692166034100891760134	AMAZON MKTPL*DJ6CO0J13 Amzn.com/billWA	\$89.98
02/04	02/05	24692166035101721580147	AMAZON MKTPL*Y37SU1MS3 Amzn.com/billWA	\$184.63
02/04	02/05	24164076035105441294897	Staples Inc staples.com MA	\$499.99
02/04	02/05	24692166035101755686091	AMAZON MKTPL*FE4NL79S3 Amzn.com/billWA	\$268.55
02/05	02/06	24692166036102731962423	AMAZON MKTPL*YM4AP4MY3 Amzn.com/billWA	\$42.63
02/05	02/06	24692166036102567103134	AMAZON MKTPL*RP50Q0DE3 Amzn.com/billWA	\$331.97
02/09	02/10	24692166040103197464601	AMAZON MKTPL*0E8IW6KC3 Amzn.com/billWA	\$714.95
02/10	02/10	24011346041100075723620	RING MULTI PLAN RING.COM CA	\$99.99
02/10	02/10	24011346041100069298936	RING AI PRO PLAN RING.COM CA	\$99.99
02/10	02/11	24692166041104065905633	Amazon.com*D809V4KZ3 Amzn.com/billWA	\$10,907.98
02/10	02/11	24692166041103856822718	AMAZON MKTPL*IS0DE4473 Amzn.com/billWA	\$7,219.80
<b>DEB KIRSCHENHEITER</b> XXXX-XXXX-XXXX Credit Limit: \$1,000.00				
			Purchases & Other Charges \$810.00	Payments & Other Credits \$0.00
				Total Activity \$810.00
01/29	01/30	24801976029631253881941	IAAO 816-701-8100 MO	\$405.00
01/29	01/30	24801976029631253881958	IAAO 816-701-8100 MO	\$405.00
<b>IAN ANGUIANO</b> XXXX-XXXX-XXXX Credit Limit: \$5,000.00				
			Purchases & Other Charges \$194.00	Payments & Other Credits \$0.00
				Total Activity \$194.00
02/09	02/10	24755426040260404305134	ZORO TOOLS INC 855-2899676 IL	\$194.00
<b>CITY LIBRARY</b> XXXX-XXXX-XXXX Credit Limit: \$10,000.00				
			Purchases & Other Charges \$34.72	Payments & Other Credits \$0.00
				Total Activity \$34.72
01/27	01/27	24692166027104137825759	Amazon.com*BL84A1CB1 Amzn.com/billWA	\$6.29
02/09	02/10	24692166040103228299836	AMAZON MKTPL*QH7HQ8NX3 Amzn.com/billWA	\$28.43
<b>BRANDI AARON</b> XXXX-XXXX-XXXX Credit Limit: \$1,000.00				
			Purchases & Other Charges \$7.65	Payments & Other Credits \$0.00
				Total Activity \$7.65
02/02	02/03	24137466033300732638394	USPS.COM CLICKNSHIP 800-344-7779 DC	\$7.65
<b>SYLVIA MILLER</b> XXXX-XXXX-XXXX Credit Limit: \$1,500.00				
			Purchases & Other Charges \$1,157.54	Payments & Other Credits \$0.00
				Total Activity \$1,157.54
01/27	01/28	24692166027104777011827	NDRIN-ND LAND RECORDS 701-364-1280 ND	\$6.00
01/28	01/28	24692166028104851377234	NDSU-UGPTI 701-231-7767 ND	\$75.00
01/29	01/29	24692166029401198764655	NDSU-UGPTI 701-231-7767 ND	\$75.00
02/03	02/04	24793386034000323891212	FlexiSpot IRVINE CA	\$926.54

**Cardholder Account Activity (continued)**

Tran Date	Post Date	Reference Number	Transaction Description		Amount
02/04	02/04	24692166035101037957898	NDSU-UGPTI	701-231-7767 ND	\$75.00
<b>FIRE DEPARTMENT EMS</b>					
XXXX-XXXX-XXXX					
Credit Limit: \$20,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$1,846.89	\$0.00	\$1,846.89
01/27	01/28	24801976027629098523068	AED SUPERSTORE	800-544-0048 WI	\$150.00
01/30	02/02	24801976030632355026762	AED SUPERSTORE	800-544-0048 WI	\$963.00
02/02	02/03	24011346033100115606751	SMARTSHEET INC.	SMARTSHEET.COWA	\$296.71
02/03	02/04	74609056034100024550246	KAHOOTI ASA	OSLO	\$227.92
02/04	02/04	74609056034100024550246	INTERNATIONAL SERVICE FEE		\$2.28
02/05	02/06	24941666036269734177586	BLAUER MANUFACTURING	800-225-6715 MA	\$206.98
<b>ROBERT FUHRMAN</b>					
XXXX-XXXX-XXXX-					
Credit Limit: \$8,500.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$7,301.81	\$0.00	\$7,301.81
01/26	01/27	24011346027100025461311	COLUMN PUBLIC NOTICE	COLUMN.US DC	\$23.56
01/27	01/27	24011346027100055810361	SHOPIFY* 480068272	SHOPIFY.COM IL	\$91.78
01/27	01/28	24692166027104678335150	AMAZON MKTPL*XA4ZV0FD3	Amzn.com/billWA	\$126.89
01/28	01/28	24692166028104933515827	AMAZON MKTPL*3J3D15VF3	Amzn.com/billWA	\$54.99
02/04	02/05	24231686035747004106854	CONSOLIDATED TELCOM	EBILL.CTCTEL.ND	\$5.48
02/05	02/06	24692166036102706011719	IN *FOSSIL LAB INNOVATION435-3612408	UT	\$6,740.00
02/07	02/09	24692166038100945111652	AMAZON MKTPL*A23YE2A33	Amzn.com/billWA	\$224.40
02/07	02/09	24692166038101403942919	AMAZON MKTPL*D93JF7MP3	Amzn.com/billWA	\$34.71
<b>MUSEUM</b>					
XXXX-XXXX-XXX					
Credit Limit: \$8,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$557.80	\$0.00	\$557.80
01/30	02/02	24755426030290304029718	REXTOOTH STUDIOS	406-5991747 MT	\$557.80
<b>EMS 1</b>					
XXXX-XXXX-XXXX					
Credit Limit: \$2,500.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$79.63	\$0.00	\$79.63
02/01	02/03	24316056033635077644065	SHELL OIL12502810018	MANDAN ND	\$79.63
<b>EMS 3</b>					
XXXX-XXXX-XXXX					
Credit Limit: \$2,500.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$118.27	\$0.00	\$118.27
02/06	02/09	24692166038101180678413	EXXON MILES CITY #131	MILES CITY MT	\$57.25
02/07	02/09	24034546038001337353656	CONOCO - BILLINGS 7 1047	BILLINGS MT	\$61.02
<b>CARTER FONG 0002-5916-0745</b>					
XXXX-XXXX-XXXX-1590					
Credit Limit: \$5,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$1,000.00	\$0.00	\$1,000.00
02/02	02/03	24692166033100048896261	IN *CUSTOM DATA, INC	701-2902063 ND	\$500.00
02/02	02/03	24692166033100048896279	IN *CUSTOM DATA, INC	701-2902063 ND	\$500.00
<b>RITA BINSTOCK</b>					
XXXX-XXXX-XXXX					
Credit Limit: \$4,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$969.76	\$0.00	\$969.76
01/28	01/29	24011346029100001836682	COLUMN PUBLIC NOTICE	COLUMN.US DC	\$727.32
01/28	01/29	24011346029100001597466	COLUMN PUBLIC NOTICE	COLUMN.US DC	\$242.44
<b>CHAD TORMASCHY</b>					
XXXX-XXXX-XXXX-					
Credit Limit: \$10,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$925.60	\$0.00	\$925.60
01/28	01/29	24055226029630477095877	CITY OF DICKINSON MOTOR	DICKINSON ND	\$102.00
01/28	01/28	24204296027001658596064	eBay O*22-14141-54975	800-4563229 CA	\$665.98
02/04	02/05	24116416035716855246038	BOBCAT COMPANY	844-926-2228 ND	\$67.86
02/06	02/06	24204296036002044376061	eBay O*22-14182-47328	800-4563229 CA	\$25.49
02/09	02/10	24204296040002990237220	eBay O*05-14223-28542	800-4563229 CA	\$14.99
02/09	02/10	24204296040003127513079	eBay O*03-14226-21087	800-4563229 CA	\$49.28

**Cardholder Account Activity (continued)**

Tran Date	Post Date	Reference Number	Transaction Description		Amount
<b>MOTOR VEHICLE DEPARTMENT</b>					
XXXX-XXXX-XXXX Credit Limit: \$2,000.00			Purchases & Other Charges \$138.30	Payments & Other Credits \$0.00	Total Activity \$138.30
01/29	01/30	24137466030600208118448	USPS.COM CLICKNSHIP	800-344-7779 DC	\$25.65
02/04	02/04	24793386035001954815081	Bravera Insurance	Dickinson ND	\$51.00
02/04	02/04	24692166035101104350696	ND SECRETARY OF STATE	701-328-3723 ND	\$36.00
02/09	02/10	24137466040200249924041	USPS.COM CLICKNSHIP	800-344-7779 DC	\$25.65
<b>CHRISTOPHER DICKINSON</b>					
XXXX-XXXX-XXXX Credit Limit: \$2,500.00			Purchases & Other Charges \$635.00	Payments & Other Credits \$0.00	Total Activity \$635.00
01/28	01/29	24801976028630199338090	IAAO	816-701-8100 MO	\$125.00
02/03	02/04	24801976034636730668434	IAAO	816-701-8100 MO	\$255.00
02/03	02/04	24801976034636730668442	IAAO	816-701-8100 MO	\$255.00
<b>JACOB WALDO</b>					
XXXX-XXXX-XXX Credit Limit: \$10,000.00			Purchases & Other Charges \$1,821.00	Payments & Other Credits \$0.00	Total Activity \$1,821.00
01/30	02/02	24492166030100048409748	WWW.APWA.NET	WWW.APWA.NET MO	\$1,476.00
02/03	02/04	24607946034636592507836	AMERICAN FLAGPOLE & FLAG	651-777-0172 MN	\$345.00

**Finance Charge Summary**

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

Type of Balance	Average Daily Balance	Daily Periodic Rate	Corresponding Annual Percentage Rate	Periodic Finance Charge
PURCHASES	\$0.00	0.0000%	0.00%	\$0.00
CASH ADVANCES	\$0.00	0.0320%	11.65%	\$0.00