



Commerce Bank[®]

Member FDIC

Challenge Accepted.™

Visa Purchasing

Billing Period: 02/26/2026 - 03/11/2026

Account Number: XXXX-XXXX-XXX

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Account Summary

Previous Balance	\$32,722.80
Purchases & Other Charges	\$38,631.79
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Charges	\$0.00
Finance Charges	\$0.00
Credits	\$854.06
Payments	\$32,722.80
New Balance	\$37,777.73
Credit Limit	\$120,000.00
Cash Limit	\$120,000.00
Available Credit	\$82,222.27
Disputed Amount	\$0.00
Statement Closing Date	March 11, 2026
Days in Billing Cycle	14

Payment Information

New Balance	\$37,777.73
Minimum Payment Due	\$37,777.73
Payment Due Date	March 18, 2026

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
03/04	03/04		AUTO PAYMENT - THANK YOU!	\$32,722.80 CR

PLEASE DETACH COUPON AND RETURN WITH YOUR PAYMENT.

Account ID:

Account Number:

Payment Due Date:

March 18, 2026

New Balance:

\$37,777.73

Minimum Payment Due:

\$37,777.73

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 58601-5108



Cardholder Account Activity

Tran Date	Post Date	Reference Number	Transaction Description	Amount
FIRE DEPARTMENT				
XXXX-XXXX-XXXX- Credit Limit: \$10,000.00				
			Purchases & Other Charges	
			\$6,097.49	
			Payments & Other Credits	
			\$0.00	
			Total Activity	\$6,097.49
02/25	02/26	24435656056161202048721	GALLS 859-266-7227 KY	\$27.11
02/25	02/26	24116416056716387635280	BADGEANDWALLET.COM 914-236-1260 NY	\$783.95
02/26	03/02	24755426058170582775462	CLARION HOTEL AND CONVENTMINOT ND CHECK IN DATE: 02-25-26 CONFIRMATION #: 0874652611	\$297.00
02/26	03/02	24755426058170582775496	CLARION HOTEL AND CONVENTMINOT ND CHECK IN DATE: 02-26-26 CONFIRMATION #: 0874718084	\$297.00
02/27	03/02	24755426059170597768493	CLARION HOTEL AND CONVENTMINOT ND CHECK IN DATE: 02-27-26 CONFIRMATION #: 0874935833	\$198.00
03/01	03/02	24692166061105622622798	CK HOLIDAY # 06431 MINOT ND	\$49.01
03/03	03/04	24692166062106905765873	NATIONAL REGISTRY EMT 614-888-4484 OH	\$25.00
03/03	03/04	24692166062106904834803	INT'L CODE COUNCIL INC 888-422-7233 IL	\$105.00
03/03	03/04	24116416062716532238511	METALPROMO LLC 877-312-9794 TX	\$1,275.00
03/03	03/05	24202986063030032925452	IAAI 410-451-3473 MD	\$153.00
03/06	03/09	24801976065671085860460	AED SUPERSTORE 800-544-0048 WI	\$481.50
03/09	03/10	24064666069100003002661	LADDERCO* LADDER CO LADDERCOLEATHGA	\$205.92
03/10	03/11	24906416069252495874230	WAVE - *NORSE FIRE EQUIP 701-4047226 ND	\$2,200.00
SHELLY NAMENIUK				
XXXX-XXXX-XXXX- Credit Limit: \$5,000.00				
			Purchases & Other Charges	
			\$669.82	
			Payments & Other Credits	
			\$0.00	
			Total Activity	\$669.82
03/03	03/04	24116416062742538244816	JOBTARGET 860-440-0635 CT	\$470.00
03/04	03/05	24801976063668763021177	HEALTH STREET 718-825-0044 NY	\$199.82
JADE JAYNES				
XXXX-XXXX-XXXX- Credit Limit: \$3,000.00				
			Purchases & Other Charges	
			\$131.25	
			Payments & Other Credits	
			\$0.00	
			Total Activity	\$131.25
02/26	02/27	24226386058020864238852	WAL-MART #1567 DICKINSON ND	\$100.05
02/28	03/02	24011346059100103598597	AMAZON RETA* BE5Z306F2 WWW.AMAZON.COWA	\$6.22
03/10	03/11	24011346069100131434391	AMAZON RETA* BP4QK8GJ1 WWW.AMAZON.COWA	\$24.98
RENEE NEWTON				
XXXX-XXXX-XXXX- Credit Limit: \$1,000.00				
			Purchases & Other Charges	
			\$10.48	
			Payments & Other Credits	
			\$0.00	
			Total Activity	\$10.48
03/03	03/04	24137466063001552156847	USPS PO 3724000905 DICKINSON ND	\$10.48
GRANT CARLSON				
XXXX-XXXX-XXXX- Credit Limit: \$5,000.00				
			Purchases & Other Charges	
			\$505.55	
			Payments & Other Credits	
			\$0.00	
			Total Activity	\$505.55
02/28	03/02	24011346059100076875337	AMAZON RETA* B93OR7T00 WWW.AMAZON.COWA	\$178.91
03/08	03/09	24011346067100065486666	AMAZON RETA* BP1QR69K2 WWW.AMAZON.COWA	\$326.64
POLICE DEPARTMENT TRAVEL				
XXXX-XXXX-XXXX- Credit Limit: \$2,500.00				
			Purchases & Other Charges	
			\$685.27	
			Payments & Other Credits	
			\$0.00	
			Total Activity	\$685.27
02/25	02/26	24701776056322700368929	CIRCLE C VETERINARY SERV701-4834838 ND	\$100.94
03/06	03/09	24692166066100344722088	CIRCLE K #2746420 BISMARCK ND	\$34.33
03/06	03/09	24755426066260663445943	HAMPTON INNS 701-7515656 SD CHECK IN DATE: 03-01-26 CONFIRMATION #: 97179419	\$550.00
LINDA CARLSON				
XXXX-XXXX-XXXX- Credit Limit: \$5,000.00				
			Purchases & Other Charges	
			\$1,797.00	
			Payments & Other Credits	
			\$0.00	
			Total Activity	\$1,797.00
02/27	03/02	24687206059030026057026	FEDERAL PROCESSING REGIST727-601-0294 FL	\$599.00
02/27	03/02	24687206059030026057034	FEDERAL PROCESSING REGIST727-601-0294 FL	\$599.00
02/27	03/02	24687206059030026057042	FEDERAL PROCESSING REGIST727-601-0294 FL	\$599.00

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description		Amount
MICHAEL HANEL XXXX-XXXX-XXXX- Credit Limit: \$2,500.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$22.00	\$0.00	\$22.00
03/04	03/04	24011346063100072152305	BUZZSPROUT INV8611395	BUZZSPROUT.COFL	\$22.00
ANIMAL SHELTER XXXX-XXXX-XXXX- Credit Limit: \$2,500.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$20.94	\$0.00	\$20.94
03/08	03/09	24445006068400235878981	WM SUPERCENTER #1567	DICKINSON ND	\$20.94
PURCHASING DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: \$10,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$1,511.10	\$298.00	\$1,213.10
02/25	02/26	24692166056101132432189	Amazon.com*8K67F7Q83	Amzn.com/billWA	\$24.84
02/25	02/26	24692166056101157471054	AMAZON MKTPL*ZE9EP72C3	Amzn.com/billWA	\$101.98
02/28	03/02	24692166059104041638372	AMAZON MKTPL*BE2C54DU2	Amzn.com/billWA	\$108.99
03/02	03/03	24692166061106424343104	Amazon.com*BP5IX9OB2	Amzn.com/billWA	\$31.18
03/02	03/05	24445006063300585144957	WALMART.COM 8009256278	800-966-6546 AR	\$129.58
03/03	03/04	24692166062107223129107	Amazon.com*BP4BR9NK2	Amzn.com/billWA	\$27.98
03/04	03/05	74055236063668402092693	WALMART.COM	WALMART.COM AR	\$298.00 CR
03/04	03/06	24445006064100182589383	WALMART.COM 8009256278	800-966-6546 AR	\$748.00
03/04	03/05	24692166063108144458525	AMAZON MKTPL*BP0EP4EQ2	Amzn.com/billWA	\$16.13
03/05	03/06	24055236064669554738368	WALMART.COM	800-925-6278 AR	\$115.62
03/07	03/09	24692166066101051734803	AMAZON MKTPL*BP4KB1232	Amzn.com/billWA	\$5.96
03/07	03/09	24692166066101057744244	AMAZON MKTPL*BE4EA5RO1	Amzn.com/billWA	\$32.92
03/08	03/09	24445006067300624137182	WALMART.COM 8009256278	800-966-6546 AR	\$17.39
03/08	03/09	24055236067673166262632	WALMART.COM	800-925-6278 AR	\$19.87
03/09	03/10	24055236068674263419405	WALMART.COM	800-925-6278 AR	\$59.49
03/09	03/10	24692166068102766148303	Amazon.com*BE3HB52F0	Amzn.com/billWA	\$51.18
03/09	03/10	24692166068102837327514	Amazon.com*BD46F44D2	Amzn.com/billWA	\$19.99
DAVID WILKIE XXXX-XXXX-XXXX- Credit Limit: \$2,500.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$24.05	\$0.00	\$24.05
03/05	03/06	24137466065001532388112	USPS KIOSK 3724009550	DICKINSON ND	\$11.95
03/05	03/06	24137466065001532388294	USPS KIOSK 3724009550	DICKINSON ND	\$12.10
TRAVIS LEINTZ XXXX-XXXX-XXXX- Credit Limit: \$2,500.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$1,830.66	\$0.00	\$1,830.66
03/02	03/03	24036296061712349216588	EB *NDASROSDASRO 2026	801-413-7200 CA	\$375.00
03/02	03/03	24011346062100016905041	SP FORENSICS SOURCE	FORENSICSSOURFL	\$223.11
03/02	03/03	2449215606228228179104	TLO TRANSUNION	561-988-4200 FL	\$175.55
03/05	03/06	24455016064141003029544	WAL-MART #1534	BISMARCK ND	\$74.00
03/07	03/09	24793386066001440472077	GDP*NPCA	WADDELL AZ	\$80.00
03/07	03/09	24793386066001441692079	GDP*NPCA	WADDELL AZ	\$80.00
03/10	03/11	24015146070143801084481	AMERICAN HEART SHOPCPR	888-242-8883 TX	\$37.00
03/10	03/11	24015146070143801084598	AMERICAN HEART SHOPCPR	888-242-8883 TX	\$37.00
03/10	03/11	24067206069394300000054	NAVIGATE360 LLC	330-6610106 OH	\$749.00
LEE SKABO XXXX-XXXX-XXXX- Credit Limit: \$2,500.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$288.98	\$0.00	\$288.98
03/06	03/09	24231686066671420694511	HARBOR FREIGHT TOOLS3555	DICKINSON ND	\$288.98
POLICE DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: \$30,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$2,587.75	\$0.00	\$2,587.75
02/27	03/02	24692166058103212124544	Amazon.com*B939W0JPO	Amzn.com/billWA	\$42.45
03/02	03/03	24692166061106488129514	IN *GUARDIAN ALLIANCE TEC415-6552240	CA	\$90.00
03/04	03/05	24011346064100039957613	SP TACTICAL MEDICAL	TACMEDSOLUTIONS	\$2,455.30

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
DENVER FOWLER XXXX-XXXX-XXXX- Credit Limit: \$3,000.00				
			Purchases & Other Charges \$57.25	Payments & Other Credits \$0.00
				Total Activity \$57.25
03/04	03/05	24692166063108320293712	IN *FOSSIL LAB INNOVATION435-3612408 UT	\$57.25
RACHEL WALDO XXXX-XXXX-XXXX Credit Limit: \$3,000.00				
			Purchases & Other Charges \$307.98	Payments & Other Credits \$0.00
				Total Activity \$307.98
02/25	02/26	24692166056101175393827	AMAZON MKTPL*KA2W84AV3	Amzn.com/billWA \$250.13
03/07	03/09	24692166066100411960876	AMAZON MKTPL*BE4V21PD0	Amzn.com/billWA \$18.99
03/08	03/09	24692166067101559154792	AMAZON MKTPL*BE22O8HX0	Amzn.com/billWA \$38.86
AARON MEYER XXXX-XXXX-XXXX Credit Limit: \$40,000.00				
			Purchases & Other Charges \$6,889.09	Payments & Other Credits \$15.00
				Total Activity \$6,874.09
02/25	02/26	24692166056101063770243	AMAZON MKTPL*BE3GV6T92	Amzn.com/billWA \$109.24
02/25	02/26	24011346056100111545070	WWW.UI.COM WWW.UI.COM NY	\$230.23
02/25	02/26	24692166056101022535216	Amazon.com*BE6HS2JF2	Amzn.com/billWA \$419.98
02/26	02/27	24492166057100058906854	OPENAI *CHATGPT SUBSCR	OPENAI.COM CA \$200.00
02/27	03/02	74164076058105441134934	Staples Inc FRAMINGHAM MA	\$15.00 CR
03/01	03/02	24011346060100130297079	UBIQUITI INC. UI.COM NY	\$29.00
03/01	03/02	24492166061100005680002	HTTPS://SCRIBE.HOW/B	SCRIBEHOW.COMCA \$660.13
03/02	03/02	24011346061100086304167	WASABI TECHNOLOGIES	WASABI.COM MA \$761.16
03/03	03/04	24164076062105441213414	Staples Inc staples.com MA	\$428.38
03/05	03/06	24011346064100129571605	WWW.UI.COM WWW.UI.COM NY	\$2,181.01
03/07	03/09	24692166066100536860795	AMAZON MKTPL*BE1706GDO	Amzn.com/billWA \$1,869.96
DEB KIRSCHENHEITER XXXX-XXXX-XXXX- Credit Limit: \$1,000.00				
			Purchases & Other Charges \$605.00	Payments & Other Credits \$0.00
				Total Activity \$605.00
02/25	02/26	24055236056660670317146	NORTH DAKOTA LEAGUEOFCIT	701-223-3518 ND \$200.00
02/25	02/26	24801976056660772889081	IAAO 816-701-8100 MO	\$405.00
CITY LIBRARY XXXX-XXXX-XXXX- Credit Limit: \$10,000.00				
			Purchases & Other Charges \$3,344.15	Payments & Other Credits \$0.00
				Total Activity \$3,344.15
03/05	03/06	24492166065100010606493	SP SENSORYEDGE SENSORYEDGE.CCA	\$3,344.15
BRANDI AARON XXXX-XXXX-XXXX Credit Limit: \$1,000.00				
			Purchases & Other Charges \$10.02	Payments & Other Credits \$0.00
				Total Activity \$10.02
02/25	02/26	24137466056200263829507	USPS.COM CLICKNSHIP	800-344-7779 DC \$4.80
03/09	03/10	24137466068300772032373	USPS.COM CLICKNSHIP	800-344-7779 DC \$5.22
BRITNEY FINLAYSON XXXX-XXXX-XXXX- Credit Limit: \$2,000.00				
			Purchases & Other Charges \$125.99	Payments & Other Credits \$0.00
				Total Activity \$125.99
03/03	03/05	24639236063900016630307	BOSS OFFICE PRODUCTS	406-3453174 ND \$125.99
SYLVIA MILLER XXXX-XXXX-XXXX- Credit Limit: \$1,500.00				
			Purchases & Other Charges \$1,014.80	Payments & Other Credits \$0.00
				Total Activity \$1,014.80
02/26	03/02	24801976058662945351476	MUNICIPAY(M3)*SERVICE FE	PORTLAND ME \$3.00
02/26	03/02	24801976058662948055561	STARK COUNTY DICKINSON ND	\$20.00
03/04	03/05	24011346064100011042228	COLUMN PUBLIC NOTICE	COLUMN.US DC \$531.24
03/04	03/05	24011346064100010805575	COLUMN PUBLIC NOTICE	COLUMN.US DC \$417.24
03/09	03/10	24011346069100021946793	COLUMN PUBLIC NOTICE	COLUMN.US DC \$43.32
FIRE DEPARTMENT EMS XXXX-XXXX-XXXX- Credit Limit: \$20,000.00				
			Purchases & Other Charges \$1,534.03	Payments & Other Credits \$504.07
				Total Activity \$1,029.96
02/26	02/27	24793386057000529198216	Adobe Inc 800-8336687 CA	\$59.97
02/27	03/02	24692166058102577253658	NATIONAL REGISTRY EMT	614-888-4484 OH \$26.00
03/01	03/03	24943006062387838064239	CENEX-FARMERS UNION OIL	RICHARDTON ND \$53.80

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/02	03/03	24445006062400223778611	WM SUPERCENTER #1567 DICKINSON ND	\$466.47
03/03	03/05	74445006063400254269393	WM SUPERCENTER #1567 DICKINSON ND	\$466.47 CR
03/03	03/06	74445006063300803550998	FSP*CANAD INNS DESTINATIOGRAND FORKS ND	\$438.00
03/03	03/04	24445006063400215421195	WM SUPERCENTER #1567 DICKINSON ND	\$37.60 CR
03/03	03/04	24455016062124000251091	WAL-MART #1567 DICKINSON ND	\$251.52
03/06	03/09	24801666065017045608366	SHARPS ASSURE 732-806-8590 NJ	\$213.27
03/06	03/09	24692166065109679793086	NATIONAL REGISTRY EMT 614-888-4484 OH	\$25.00
BRANDON STOCKIE XXXX-XXXX-XXXX- Credit Limit: \$2,500.00			Purchases & Other Charges \$63.98	Payments & Other Credits \$0.00
				Total Activity \$63.98
03/02	03/03	24055236062666703307329	RUNNINGS OF DICKINSON DICKINSON ND	\$63.98
ROBERT FUHRMAN XXXX-XXXX-XXXX- Credit Limit: \$5,000.00			Purchases & Other Charges \$221.85	Payments & Other Credits \$36.99
				Total Activity \$184.86
02/26	02/26	24011346057100078989591	SHOPIFY* 494319578 SHOPIFY.COM IL	\$89.00
02/26	02/27	24000776057100025827945	ANC FOLD3.COM FOLD3.COM UT	\$49.95
03/05	03/06	24231686064747004204869	CONSOLIDATED TELCOM EBILL.CTCTEL.ND	\$8.49
03/05	03/06	24692166064108739127880	AMAZON MKTPL*BE6920ZJ0 Amzn.com/billWA	\$36.99
03/10	03/11	74692166069103707504038	AMAZON MKTPLACE PMTS Amzn.com/billWA	\$36.99 CR
03/10	03/11	74298256070910007025066	PYN*vanonbatteries WWW.PAYONEER.	\$37.05
03/11	03/11	74298256070910007025066	INTERNATIONAL SERVICE FEE	\$0.37
MUSEUM XXXX-XXXX-XXXX Credit Limit: \$8,000.00			Purchases & Other Charges \$1,929.06	Payments & Other Credits \$0.00
				Total Activity \$1,929.06
02/26	02/27	24226386058020864238803	WAL-MART #1567 DICKINSON ND	\$4.48
03/04	03/05	24333226063668587004570	SILVER STREAK INDUSTRIES 480-894-9528 AZ	\$1,924.58
JOSHUA SKLUZACEK XXXX-XXXX-XXXX- Credit Limit: \$3,000.00			Purchases & Other Charges \$1,443.58	Payments & Other Credits \$0.00
				Total Activity \$1,443.58
02/24	02/26	24943016056010191073970	HOMEDEPOT.COM 800-430-3376 GA	\$243.58
03/04	03/05	24055236063668661324881	NORTH DAKOTA LEAGUEOFCIT 701-223-3518 ND	\$1,000.00
03/04	03/05	24055236063668661324899	NORTH DAKOTA LEAGUEOFCIT 701-223-3518 ND	\$200.00
EMS 2 XXXX-XXXX-XXXX- Credit Limit: \$2,500.00			Purchases & Other Charges \$709.05	Payments & Other Credits \$0.00
				Total Activity \$709.05
03/05	03/06	24692166065109400024819	LOVE'S #0849 INSIDE VALLEY CITY ND	\$102.08
03/06	03/09	24692166065109682623254	EXTENDED STAY #8043 FRIDLEY MN CHECK IN DATE: 03-05-26 CONFIRMATION #: 804303 NUMBER OF NIGHTS: 1	\$111.89
03/06	03/09	24692166065109682623262	EXTENDED STAY #8043 FRIDLEY MN CHECK IN DATE: 03-05-26 CONFIRMATION #: 804303 NUMBER OF NIGHTS: 1	\$111.89
03/06	03/09	24692166065109682623270	EXTENDED STAY #8043 FRIDLEY MN CHECK IN DATE: 03-05-26 CONFIRMATION #: 804303 NUMBER OF NIGHTS: 1	\$111.89
03/06	03/09	24692166066100344729828	CK HOLIDAY # 06415 MOORHEAD MN	\$164.61
03/06	03/09	24692166066100344817045	CK HOLIDAY # 06344 MONTICELLO MN	\$106.69
EMS 4 XXXX-XXXX-XXXX- Credit Limit: \$2,500.00			Purchases & Other Charges \$115.29	Payments & Other Credits \$0.00
				Total Activity \$115.29
03/07	03/09	24316056067672920789929	SHELL OIL12502810018 MANDAN ND	\$115.29
RITA BINSTOCK XXXX-XXXX-XXXX- Credit Limit: \$4,000.00			Purchases & Other Charges \$2,676.82	Payments & Other Credits \$0.00
				Total Activity \$2,676.82
02/25	02/26	24011346056100120132639	COLUMN PUBLIC NOTICE COLUMN.US DC	\$485.64
02/25	02/26	24011346057100013619931	COLUMN PUBLIC NOTICE COLUMN.US DC	\$1,041.96
02/25	02/26	24011346057100023797271	COLUMN PUBLIC NOTICE COLUMN.US DC	\$365.56

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount	
02/26	02/27	24011346058100015079455	COLUMN PUBLIC NOTICE COLUMN.US DC	\$372.03	
03/03	03/04	24226386063021061236601	WAL-MART #1567 DICKINSON ND	\$141.38	
03/05	03/09	24692166066100656851764	QDOBA 2906 DICKINSON ND	\$270.25	
CHAD TORMASCHY XXXX-XXXX-XXXX- Credit Limit: \$10,000.00			Purchases & Other Charges \$977.78	Payments & Other Credits \$0.00	Total Activity \$977.78
03/03	03/04	24116416062742489037193	BOBCAT COMPANY 844-926-2228 ND	\$439.89	
03/10	03/11	24231686070675931558507	HARBOR FREIGHT TOOLS3555 DICKINSON ND	\$537.89	
MOTOR VEHICLE DEPARTMENT XXXX-XXXX-XXXX Credit Limit: \$2,000.00			Purchases & Other Charges \$51.30	Payments & Other Credits \$0.00	Total Activity \$51.30
03/03	03/04	24137466062200283400893	USPS.COM CLICKNSHIP 800-344-7779 DC	\$25.65	
03/09	03/10	24137466068300772034437	USPS.COM CLICKNSHIP 800-344-7779 DC	\$25.65	
CHRISTOPHER DICKINSON XXXX-XXXX-XXXX Credit Limit: \$2,500.00			Purchases & Other Charges \$200.00	Payments & Other Credits \$0.00	Total Activity \$200.00
02/25	02/26	24055236056660670317138	NORTH DAKOTA LEAGUEOFCIT 701-223-3518 ND	\$200.00	
JACOB WALDO XXXX-XXXX-XXXX Credit Limit: \$10,000.00			Purchases & Other Charges \$172.43	Payments & Other Credits \$0.00	Total Activity \$172.43
03/05	03/06	24842186064027019718159	AIR WATER AND ICE 722-461-0256 KS	\$172.43	

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

