



Commerce Bank[®]

Member FDIC

Challenge Accepted.™

Visa Purchasing

Billing Period: 01/13/2026 - 01/26/2026
Account Number: XXXX-XXXX-XXXX

Page 1 of 8

Account Summary

Previous Balance	\$24,423.04
Purchases & Other Charges	\$29,344.72
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Charges	\$0.00
Finance Charges	\$0.00
Credits	\$795.83
Payments	\$24,423.04
New Balance	\$28,548.89
Credit Limit	\$120,000.00
Cash Limit	\$120,000.00
Available Credit	\$91,451.11
Disputed Amount	\$0.00
Statement Closing Date	January 26, 2026
Days in Billing Cycle	14

Payment Information

New Balance	\$28,548.89
Minimum Payment Due	\$28,548.89
Payment Due Date	February 02, 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
01/19	01/19		AUTO PAYMENT - THANK YOU!	\$24,423.04 CR

PLEASE DETACH COUPON AND RETURN WITH YOUR PAYMENT.

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

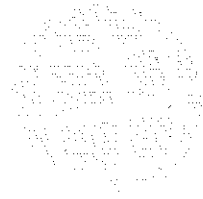
Account ID:
Account Number: XXXX-XXXX-XXXX
Payment Due Date: February 02, 2026
New Balance: \$28,548.89
Minimum Payment Due: \$28,548.89

AMOUNT ENCLOSED

Use enclosed envelope and make check payable to:
COMMERCE BANK

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

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



Commerce
Bank

Cardholder Account Activity

Tran Date	Post Date	Reference Number	Transaction Description	Amount
FIRE DEPARTMENT				
XXXX-XXXX-XXXX			Purchases & Other Charges	Total Activity
Credit Limit: \$10,000.00			\$9,508.68	\$9,508.68
			Payments & Other Credits	
			\$0.00	
01/12	01/13	24000776012100023024119	THE PARAMEDIC COACH PARAMEDICCOACFL	\$147.00
01/12	01/13	24000776012100023104143	THE PARAMEDIC COACH PARAMEDICCOACFL	\$37.00
01/13	01/14	24717056014870142167861	DELTA AIR 0062395455867800-2211212 CA NM: DASSINGER/HUNTE TKT: 0062395455867 OARP: BIS SVC: E DARP: MSP DEP: 04-19-26 OARP: MSP SVC: E DARP: IND DEP: 04-19-26 OARP: IND SVC: EX DARP: MSP DEP: 04-19-26 OARP: MSP SVC: EO DARP: BIS DEP: 04-19-26	\$426.60
01/13	01/14	24064666014100002500398	LADDERCO* LADDER CO LADDERCOLEATHGA	\$268.91
01/13	01/14	24036296013742441686437	AIRBNB *HMPFY584SA AIRBNB.COM CA	\$2,417.22
01/13	01/14	24717056014870142167853	DELTA AIR 0062395455866800-2211212 CA NM: TUCKER/TYLER PA TKT: 0062395455866 OARP: BIS SVC: E DARP: MSP DEP: 04-19-26 OARP: MSP SVC: E DARP: IND DEP: 04-19-26 OARP: IND SVC: EX DARP: MSP DEP: 04-19-26 OARP: MSP SVC: EO DARP: BIS DEP: 04-19-26	\$426.60
01/14	01/15	24000976014095001503320	THE UPS STORE 4954 209-7775558 ND	\$16.72
01/14	01/15	24118596015000000302637	FDIC JEMS 918-8319500 OK	\$1,430.00
01/14	01/15	24692166014103665390280	SQ *PROACTIVE RESCUE OPERLake Helen FL	\$899.00
01/15	01/16	24492166015100073097748	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$600.00
01/15	01/16	24011346016100013358993	FIREMANSHIP CONFERENCE FIREMANSHIPCOWA	\$525.00
01/15	01/16	24011346016100013567676	FIREMANSHIP CONFERENCE FIREMANSHIPCOWA	\$525.00
01/15	01/16	24118596016000000313344	FDIC JEMS 918-8319500 OK	\$1,430.00
01/15	01/16	24445006015100158159955	ACI*COLUMBIASHERNSP 251-981-3771 AL	\$359.63
FIRE DEPARTMENT 2 .				
XXXX-XXXX-XXXX			Purchases & Other Charges	Total Activity
Credit Limit: \$2,500.00			\$1,278.92	\$1,278.92
			Payments & Other Credits	
			\$0.00	
01/21	01/23	24053456022365523534684	AMERICAN AIR0017405707111FORT WORTH TX NM: DASSINGER/HUNTER TKT: 0017405707111 OARP: MCO SVC: N DARP: DFW DEP: 02-19-26 OARP: DFW SVC: N DARP: BIS DEP: 02-19-26	\$352.29
01/21	01/23	24692166022100424185241	UNITED 0162366970627800-864-8331 TX NM: DASSINGER/HUNTER TKT: 0162366970627 OARP: BIS SVC: Q DARP: DEN FR: QAA2AF DEP: 02-15-26 OARP: DEN SVC: Q DARP: MCO FR: QAA2AF DEP: 02-15-26	\$407.28
01/22	01/22	24692166022100065424396	EXPEDIA 73354739833238 EXPEDIA.COM WA	\$6.60
01/22	01/22	24692166022100065424404	EXPEDIA 73354739833238 EXPEDIA.COM WA	\$512.75
JADE JAYNES				
XXXX-XXXX-XXXX			Purchases & Other Charges	Total Activity
Credit Limit: \$3,000.00			\$991.02	\$991.02
			Payments & Other Credits	
			\$0.00	
01/12	01/13	24430996012612783306480	APPLE.COM/BILL 866-712-7753 CA	\$10.99
01/15	01/16	24011346015100113160589	AMAZON RETA* U10927CC3 WWW.AMAZON.COWA	\$275.16
01/15	01/16	24011346015100141328034	AMAZON RETA* QM4BL8IV3 WWW.AMAZON.COWA	\$7.79
01/18	01/19	24692166018106960494034	AMAZON MKTPL*9O9WC17T3 Amzn.com/billWA	\$27.98
01/19	01/19	24692166019107397690920	AMAZON MKTPL*BQ8RZ17E1 Amzn.com/billWA	\$27.98
01/20	01/21	244450060203000543749519	FSP*ALLSTAR RENTAL LLC 702-403-0549 ND	\$497.55
01/23	01/26	24692166023101293495801	AMAZON MKTPL*DJ3PZ4PY3 Amzn.com/billWA	\$8.39
01/24	01/26	24692166024102498248036	AMAZON MKTPL*DK5DT12G3 Amzn.com/billWA	\$135.18
GRANT CARLSON				
XXXX-XXXX-XXXX			Purchases & Other Charges	Total Activity
Credit Limit: \$5,000.00			\$955.01	\$955.01
			Payments & Other Credits	
			\$0.00	
01/21	01/22	24011346021100117288396	AMAZON RETA* FB7FD3T73 WWW.AMAZON.COWA	\$16.50
01/22	01/23	24011346022100074492550	AMAZON RETA* 5F0AD6H93 WWW.AMAZON.COWA	\$10.79
01/24	01/26	24011346024100131412318	AMAZON MARK* JF8X19ES3 AMAZON.COM/MAWA	\$408.12
01/25	01/26	24011346025100086167882	AMAZON RETA* 612AE79Y3 WWW.AMAZON.COWA	\$519.60

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
			\$9.00	\$0.00	\$9.00
01/20	01/20	24000776020100010527652	PROBOARDS, INC.	PROBOARDS.COMCA	\$9.00
DUSTIN DASSINGER XXXX-XXXX-XXXX- Credit Limit: \$2,500.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$90.08	\$0.00	\$90.08
01/22	01/23	24137466022100266088351	TST* PLAYERS SPORTS BAR & DICKINSON	ND	\$90.08
PURCHASING DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: \$10,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$891.61	\$0.00	\$891.61
01/16	01/16	24692166016104631074428	AMAZON MKTPL*BA1773TB3	Amzn.com/billWA	\$59.99
01/17	01/19	24692166017106012684468	AMAZON MKTPL*SU2AU1493	Amzn.com/billWA	\$345.34
01/17	01/19	24692166017106054706633	AMAZON MKTPL*OH7P89Q03	Amzn.com/billWA	\$25.98
01/17	01/19	24692166017106050463759	AMAZON MKTPL*7U8TL86Z3	Amzn.com/billWA	\$42.54
01/21	01/22	24692166021109796295364	AMAZON MKTPL*R30VU7KK3	Amzn.com/billWA	\$36.09
01/21	01/22	24692166021109807862012	Amazon.com*O89B57N53	Amzn.com/billWA	\$49.08
01/22	01/23	24692166022100465107096	AMAZON MKTPL*9M0UH11N3	Amzn.com/billWA	\$47.49
01/23	01/26	24692166023101231627937	Amazon.com*166HJ8E63	Amzn.com/billWA	\$265.12
01/24	01/26	24692166024101930870373	AMAZON MKTPL*M11F03IU3	Amzn.com/billWA	\$19.98
MATT HANSON XXXX-XXXX-XXXX- Credit Limit: \$2,500.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$394.57	\$0.00	\$394.57
01/25	01/26	24692166025103249448320	AMAZON MKTPL*T36XH5123	Amzn.com/billWA	\$394.57
TRAVIS LEINTZ XXXX-XXXX-XXXX- Credit Limit: \$2,500.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$1,066.00	\$0.00	\$1,066.00
01/13	01/14	24692166013102672567378	SQ *NATIONAL TACTICAL OFF	gosq.com VA	\$801.00
01/20	01/21	24000776021100000988202	LLRMI	LLRMI.COM IN	\$200.00
01/20	01/21	24027626020067030664789	IAPE	800-449-4273 OH	\$65.00
CINDY THRONBURG XXXX-XXXX-XXXX- Credit Limit: \$3,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$50.35	\$0.00	\$50.35
01/25	01/26	24692166025103087099623	AMAZON MKTPL*7G6F79KJ3	Amzn.com/billWA	\$50.35
BLAKE JOHNSON XXXX-XXXX-XXXX- Credit Limit: \$4,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$215.98	\$0.00	\$215.98
01/13	01/14	24064666014100000957822	MS* THEBISMARCKHOTELA	THEBISMARCKHOND	\$215.98
CHECK IN DATE: 01-13-26					
CONFIRMATION #: ch3pwwp2e30iat					
POLICE DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: \$30,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$261.25	\$0.00	\$261.25
01/12	01/13	24692166012101852205040	IN *ND POST	701-3285500 ND	\$46.35
01/20	01/21	24692166020108972308745	IN *ND POST	701-3285500 ND	\$154.48
01/22	01/23	24455016022142000246462	WAL-MART #1567	DICKINSON ND	\$20.59
01/23	01/26	24692166023101504157646	Amazon.com*5A7C30M43	Amzn.com/billWA	\$39.83
DENVER FOWLER XXXX-XXXX-XXXX- Credit Limit: \$3,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$405.68	\$0.00	\$405.68
01/13	01/14	24231686014614502286395	HARBOR FREIGHT TOOLS3555	DICKINSON ND	\$359.99
01/21	01/22	24204296021001487841083	eBay O*09-14132-09473	800-4563229 CA	\$45.69
RACHEL WALDO XXXX-XXXX-XXXX- Credit Limit: \$3,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$322.72	\$0.00	\$322.72
01/14	01/15	24692166014103482170733	AMAZON MKTPL*RS4WM22X3	Amzn.com/billWA	\$23.99

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/18	01/19	24692166018106960483128	AMAZON MKTPL*XE0T68Z63 Amzn.com/billWA	\$273.09
01/21	01/22	24692166021109729252573	AMAZON MKTPL*X784E2RE3 Amzn.com/billWA	\$25.64
AARON MEYER XXXX-XXXX-XXXX- Credit Limit: \$40,000.00			Purchases & Other Charges \$3,838.84	Payments & Other Credits \$0.00
				Total Activity \$3,838.84
01/12	01/13	24692166012101884630777	Amazon.com*8Q19M4EA3 Amzn.com/billWA	\$973.52
01/15	01/16	24692166015104162487925	AMAZON MKTPL*3R8X72LU3 Amzn.com/billWA	\$13.71
01/16	01/19	24692166016105352119375	AMAZON MKTPL*UP64O5VW3 Amzn.com/billWA	\$299.98
01/16	01/16	24692166016104683480051	AMAZON MKTPL*CU1EA0KS3 Amzn.com/billWA	\$594.60
01/17	01/19	24164076018105441227989	Staples Inc staples.com MA	\$14.98
01/17	01/19	24164076018105441227997	Staples Inc staples.com MA	\$426.88
01/17	01/19	24692166017106053751655	AMAZON MKTPL*PO7NY9813 Amzn.com/billWA	\$72.99
01/18	01/19	24793386018000117661227	Adobe Inc 800-8336687 CA	\$779.88
01/19	01/20	24492166020100001693280	HTTPS://SCRIBE.HOW/B SCRIBEHOW.COMCA	\$75.00
01/20	01/21	24692166020108631303475	AMAZON MKTPL*RX9ID5YW3 Amzn.com/billWA	\$587.30
IAN ANGUIANO XXXX-XXXX-XXXX- Credit Limit: \$5,000.00			Purchases & Other Charges \$176.59	Payments & Other Credits \$0.00
				Total Activity \$176.59
01/16	01/19	24943006017362633353232	PIZZA HUT 042470 https://ipchaND	\$176.59
CITY LIBRARY : XXXX-XXXX-XXXX- Credit Limit: \$10,000.00			Purchases & Other Charges \$227.05	Payments & Other Credits \$0.00
				Total Activity \$227.05
01/15	01/16	24445006016400193648726	WM SUPERCENTER #1567 DICKINSON ND	\$178.20
01/21	01/22	24692166021109793666633	AMAZON MKTPL*0H23155X3 Amzn.com/billWA	\$48.85
BRANDI AARON XXXX-XXXX-XXXX- Credit Limit: \$1,000.00			Purchases & Other Charges \$14.71	Payments & Other Credits \$0.00
				Total Activity \$14.71
01/13	01/14	24137466014600304936172	USPS.COM CLICKNSHIP 800-344-7779 DC	\$7.06
01/21	01/22	24137466021300750457051	USPS.COM CLICKNSHIP 800-344-7779 DC	\$7.65
SYLVIA MILLER XXXX-XXXX-XXXX- Credit Limit: \$1,500.00			Purchases & Other Charges \$516.19	Payments & Other Credits \$0.00
				Total Activity \$516.19
01/15	01/16	24011346016100012187245	COLUMN PUBLIC NOTICE COLUMN.US DC	\$74.48
01/15	01/16	24011346016100021905652	COLUMN PUBLIC NOTICE COLUMN.US DC	\$305.52
01/15	01/16	24692166015104505944186	NDRIN-ND LAND RECORDS 701-364-1280 ND	\$19.00
01/18	01/19	24692166018107267501398	NDRIN-ND LAND RECORDS 701-364-1280 ND	\$30.00
01/18	01/19	74609056018100026947895	WETRANSFER AMSTERDAM	\$25.00
01/19	01/19	74609056018100026947895	INTERNATIONAL SERVICE FEE	\$0.25
01/20	01/21	24427336020730255019128	CASH WISE #3044 DICKINSON ND	\$41.94
01/23	01/26	24492166024100000992960	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$20.00
JEREMY MOSER XXXX-XXXX-XXXX- Credit Limit: \$500.00			Purchases & Other Charges \$156.75	Payments & Other Credits \$0.00
				Total Activity \$156.75
01/22	01/26	24445006023500575016243	PY *PIZZA RANCH DICKINSODICKINSON ND	\$132.58
01/22	01/26	24445006023500575016326	PY *PIZZA RANCH DICKINSODICKINSON ND	\$24.17
FIRE DEPARTMENT EMS XXXX-XXXX-XXXX- Credit Limit: \$20,000.00			Purchases & Other Charges \$4,054.88	Payments & Other Credits \$774.55
				Total Activity \$3,280.33
01/13	01/15	74801976014615254865641	AED SUPERSTORE WOODRUFF WI	\$134.40 CR
01/13	01/15	74801976014615254865658	AED SUPERSTORE WOODRUFF WI	\$226.00 CR
01/13	01/15	74801976014615254865666	AED SUPERSTORE WOODRUFF WI	\$165.55 CR
01/19	01/20	24793386019003006423096	Adobe Inc 800-8336687 CA	\$19.99
01/21	01/22	24692166022109981398519	CIRCLE K #2746420 BISMARCK ND	\$56.78
01/21	01/22	24941666021263521207190	BLAUER MANUFACTURING 800-225-6715 MA	\$413.96
01/23	01/26	24692166023101472921544	EXXON 2921 BISMARCK BISMARCK ND	\$34.35
01/23	01/26	24943006024366600466456	BISMARCK HOLIDAY INN EXP BISMARCK ND	\$949.05

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/23	01/26	24943006024366600466464	CHECK IN DATE: 01-18-26 CONFIRMATION #: 2732283 BISMARCK HOLIDAY INN EXP BISMARCK ND	NUMBER OF NIGHTS: 5 \$949.05
01/23	01/26	24943006024366600466472	CHECK IN DATE: 01-18-26 CONFIRMATION #: 2731580 BISMARCK HOLIDAY INN EXP BISMARCK ND	NUMBER OF NIGHTS: 5 \$610.50
01/23	01/26	74943006024366600466618	BISMARCK HOLIDAY INN EXP 7012210850 ND	\$94.05 CR
01/23	01/26	74943006024366600466626	BISMARCK HOLIDAY INN EXP 7012210850 ND	\$94.05 CR
01/23	01/26	74943006024366600466634	BISMARCK HOLIDAY INN EXP 7012210850 ND	\$60.50 CR
01/23	01/23	24116416023714887908471	BADGEANDWALLET.COM 914-236-1260 NY	\$1,021.20
REBECCA NEEDHAM XXXX-XXXX-XXXX- Credit Limit: \$1,500.00			Purchases & Other Charges \$555.70	Payments & Other Credits \$0.00
				Total Activity \$555.70
01/17	01/19	24793386017002016186067	Association of Bookmob Eldridge IA	\$49.00
01/23	01/26	24692166023101401193785	AMAZON MKTPL*ZG15H3S83 Amzn.com/billWA	\$23.51
01/23	01/26	24692166023101381349787	AMAZON MKTPL*FT8C89IE3 Amzn.com/billWA	\$11.60
01/24	01/26	24692166024102497548766	AMAZON MKTPL*P991L88P3 Amzn.com/billWA	\$13.60
01/25	01/26	24692166025103088360602	AMAZON MKTPL*ZE7P716G3 Amzn.com/billWA	\$457.99
ROBERT FUHRMAN XXXX-XXXX-XXXX- Credit Limit: \$5,000.00			Purchases & Other Charges \$885.18	Payments & Other Credits \$0.00
				Total Activity \$885.18
01/12	01/13	24000776013100001236296	OMEKA.NET OMEKA.NET VA	\$75.00
01/15	01/16	24692166015104314081980	AMAZON MKTPL*ZF5548DM3 Amzn.com/billWA	\$207.42
01/17	01/19	24692166017105673273199	AMAZON MKTPL*QH2C76PF3 Amzn.com/billWA	\$602.76
MUSEUM XXXX-XXXX-XXXX- Credit Limit: \$8,000.00			Purchases & Other Charges \$202.21	Payments & Other Credits \$0.00
				Total Activity \$202.21
01/13	01/14	24445006014400195110503	WM SUPERCENTER #1567 DICKINSON ND	\$196.00
01/15	01/16	24000776015100035362132	SHIPPO.COM GOSHIPPO.COM CA	\$6.21
ROBERT EBELHAR XXXX-XXXX-XXXX- Credit Limit: \$2,000.00			Purchases & Other Charges \$179.18	Payments & Other Credits \$0.00
				Total Activity \$179.18
01/16	01/19	24692166016105134840736	AMAZON MKTPL*NE63D5203 Amzn.com/billWA	\$114.00
01/16	01/19	24692166016105050304758	AMAZON MKTPL*127C272S3 Amzn.com/billWA	\$65.18
EMS 1 XXXX-XXXX-XXXX- Credit Limit: \$2,500.00			Purchases & Other Charges \$68.35	Payments & Other Credits \$0.00
				Total Activity \$68.35
01/22	01/26	24316056023624589036228	SHELL OIL12502810018 MANDAN ND	\$68.35
EMS 2 XXXX-XXXX-XXXX- Credit Limit: \$2,500.00			Purchases & Other Charges \$47.39	Payments & Other Credits \$0.00
				Total Activity \$47.39
01/22	01/26	24316056023624589036095	SHELL OIL12502810018 MANDAN ND	\$47.39
EMS 4 XXXX-XXXX-XXXX- Credit Limit: \$2,500.00			Purchases & Other Charges \$67.42	Payments & Other Credits \$0.00
				Total Activity \$67.42
01/23	01/26	24316056024625770584867	SHELL OIL12502810018 MANDAN ND	\$67.42
RITA BINSTOCK XXXX-XXXX-XXXX- Credit Limit: \$4,000.00			Purchases & Other Charges \$1,323.73	Payments & Other Credits \$21.28
				Total Activity \$1,302.45
01/14	01/15	24011346015100004083361	COLUMN PUBLIC NOTICE COLUMN.US DC	\$704.52
01/14	01/14	24011346014100035602099	COLUMN PUBLIC NOTICE COLUMN.US DC	\$395.20
01/15	01/16	24011346016100012403444	COLUMN PUBLIC NOTICE COLUMN.US DC	\$26.60
01/16	01/19	74036296016714869340609	SHUTTERFLY, INC. 6506105200 CA	\$21.28 CR
01/20	01/21	24036296020712516832449	SHUTTERFLY, INC. 650-610-5200 CA	\$17.51
01/21	01/22	24445006022000941942223	FAMILY FARE 3122 DICKINSON ND	\$21.98

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description		Amount
01/22	01/26	24445006023500575019965	PY *PIZZA RANCH DICKINSODICKINSON ND		\$157.92
CHAD TORMASCHY XXXX-XXXX-XXXX- Credit Limit: \$10,000.00			Purchases & Other Charges \$103.96	Payments & Other Credits \$0.00	Total Activity \$103.96
01/12	01/13	24204296012001461774087	eBay O*19-14078-08526 800-4563229 CA		\$73.98
01/15	01/16	24204296015001011786042	eBay O*08-14107-18163 800-4563229 CA		\$14.99
01/21	01/22	24204296021001839608099	eBay O*05-14138-63830 800-4563229 CA		\$14.99
MOTOR VEHICLE DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: \$2,000.00			Purchases & Other Charges \$75.60	Payments & Other Credits \$0.00	Total Activity \$75.60
01/13	01/14	24137466013200269621082	USPS.COM CLICKNSHIP 800-344-7779 DC		\$24.30
01/23	01/26	24137466023200304748435	USPS.COM CLICKNSHIP 800-344-7779 DC		\$51.30
CHRISTOPHER DICKINSON XXXX-XXXX-XXXX- Credit Limit: \$2,500.00			Purchases & Other Charges \$410.12	Payments & Other Credits \$0.00	Total Activity \$410.12
01/12	01/13	24801976012613136067830	IAAO 816-701-8100 MO		\$100.00
01/13	01/14	24801976013614180309325	IAAO 816-701-8100 MO		\$300.00
01/15	01/16	24445006016400193657545	WM SUPERCENTER #1567 DICKINSON ND		\$10.12

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	0.0330%	11.90%	\$0.00

