Commerce Bank® Member FDIC

Challenge Accepted.®

Visa Purchasing

Billing Period: 06/12/2025 - 06/25/2025
Account Number: XXXX-XXXX-XXXX

Account Summary

Previous Balance	$35,373.96
Purchases & Other Charges	$35,431.35
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Charges	$0.00
Finance Charges	$0.00
Credits	$101.03
Payments	$35,373.96
New Balance	$35,330.32
Credit Limit	$120,000.00
Cash Limit	$120,000.00
Available Credit	$84,669.68
Disputed Amount	$0.00
Statement Closing Date	June 25, 2025
Days in Billing Cycle	14

Payment Information

New Balance	$35,330.32
Minimum Payment Due	**$35,330.32**
Payment Due Date	**July 02, 2025**

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
06/18	06/18		AUTO PAYMENT - THANK YOU!	$35,373.96 CR

PLEASE DETACH COUPON AND RETURN WITH YOUR PAYMENT.

Account ID:	
Account Number:	
Payment Due Date:	July 02, 2025
New Balance:	$35,330.32
Minimum Payment Due:	$35,330.32

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

AMOUNT ENCLOSED

Use enclosed envelope and make check payable to:
COMMERCE BANK

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

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

Commerce Bank®

Cardholder Account Activity

Tran Date	Post Date	Reference Number	Transaction Description	Amount
FIRE DEPARTMENT				
XXXX-XXXX-XXXX			Purchases & Other Charges $986.91 / Payments & Other Credits $92.91	Total Activity $894.00
Credit Limit: $10,000.00				
06/11	06/12	24445005163400172763598	WM SUPERCENTER #1567 DICKINSON ND	$24.18
06/12	06/13	24000975163882003982003	THE UPS STORE 4954 209-7775558 ND	$22.23
06/12	06/13	74116415163742612119699	FULL SOURCE, LLC 9042962240 FL	$13.16 CR
06/17	06/18	24247605168300700728869	CHALLENGE COINS EXPRESS 800-953-3607 FL	$652.50
06/17	06/18	74116415168742310852299	FULL SOURCE, LLC 9042962240 FL	$79.75 CR
06/19	06/20	24445005171400232289725	WM SUPERCENTER #1567 DICKINSON ND	$188.00
06/23	06/24	24064665175100002422152	ISFSI.ORG WWW.ISFSI.ORGVA	$50.00
06/23	06/24	24064665175100002443026	ISFSI.ORG WWW.ISFSI.ORGVA	$50.00
FIRE DEPARTMENT 2				
XXXX-XXXX-XXXX			Purchases & Other Charges $948.24 / Payments & Other Credits $0.00	Total Activity $948.24
Credit Limit: $2,500.00				
06/19	06/20	24755425171731715687868	GRAINGER 800-4724643 IL	$948.24
JADE PRAUS				
XXXX-XXXX-XXXX			Purchases & Other Charges $436.91 / Payments & Other Credits $8.12	Total Activity $428.79
Credit Limit: $3,000.00				
06/11	06/12	24692165162106194358571	AMAZON MKTPL*NA80Z01O2 Amzn.com/billWA	$132.96
06/12	06/13	24692165163107091986695	APPLE.COM/BILL 866-712-7753 CA	$10.99
06/17	06/19	24011345169100065297534	AMAZON RETA* N67V32V80 SEATTLE WA	$8.12 CR
06/21	06/23	24793385172001302671058	North Dakota Library A Bismarck ND	$125.00
06/21	06/23	24692165172102397843665	AMAZON MKTPL*NO2RQ4020 Amzn.com/billWA	$139.47
06/22	06/23	24692165173103301636129	AMAZON MKTPL*NQ8MX23G2 Amzn.com/billWA	$28.49
RENEE NEWTON				
XXXX-XXXX-XXXX-			Purchases & Other Charges $60.00 / Payments & Other Credits $0.00	Total Activity $60.00
Credit Limit: $1,000.00				
06/20	06/20	24793385171000089967052	North Dakota Library A Bismarck ND	$60.00
GRANT CARLSON				
XXXX-XXXX-XXXX			Purchases & Other Charges $466.26 / Payments & Other Credits $0.00	Total Activity $466.26
Credit Limit: $3,000.00				
06/15	06/16	24011345166100087732248	AMAZON RETA* NA31N60G0 WWW.AMAZON.COWA	$28.69
06/16	06/17	24011345167100115777552	AMAZON RETA* NA8V30520 WWW.AMAZON.COWA	$14.75
06/17	06/18	24011345168100082362965	AMAZON RETA* NA66I6KE1 WWW.AMAZON.COWA	$113.50
06/18	06/19	24011345169100074640625	AMAZON RETA* NA4AH6WX1 WWW.AMAZON.COWA	$309.32
JOSEPH CIANNI				
XXXX-XXXX-XXXX			Purchases & Other Charges $71.70 / Payments & Other Credits $0.00	Total Activity $71.70
Credit Limit: $2,500.00				
06/22	06/23	24941665173165438618724	HOLIDAY STATIONS 0418 FARGO ND	$28.70
06/22	06/23	24003295173000215899117	STAMART_01224 BISMARCK ND	$43.00
MICHAEL HANEL				
XXXX-XXXX-XXXX			Purchases & Other Charges $34.54 / Payments & Other Credits $0.00	Total Activity $34.54
Credit Limit: $2,500.00				
06/13	06/16	24055235165372235435781	RUNNINGS OF DICKINSON DICKINSON ND	$25.54
06/20	06/20	24000775171100008553719	PROBOARDS, INC. PROBOARDS.COMCA	$9.00
ANIMAL SHELTER				
XXXX-XXXX-XXXX			Purchases & Other Charges $209.94 / Payments & Other Credits $0.00	Total Activity $209.94
Credit Limit: $2,500.00				
06/13	06/16	24692165165108413195112	EXXON JAMESTOWN I-94 JAMESTOWN ND	$32.04
06/16	06/17	24692165167100767876528	CHEWY.COM 800-672-4399 FL	$147.44
06/19	06/20	24692165170100435783887	EXXON JAMESTOWN I-94 JAMESTOWN ND	$30.46
GREG BECK				
XXXX-XXXX-XXXX			Purchases & Other Charges $593.29 / Payments & Other Credits $0.00	Total Activity $593.29
Credit Limit: $4,000.00				
06/11	06/12	24692165163106427233475	AMAZON MKTPL*NH1CW52Z1 Amzn.com/billWA	$22.37
06/11	06/12	24692165162106168981655	AMAZON MKTPL*NH3D066N1 Amzn.com/billWA	$13.11

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/12	06/13	24692165163106591792363	AMAZON MKTPL*NA0F39VU2 Amzn.com/billWA	$27.86
06/13	06/16	24692165164108040505296	AMAZON MKTPL*NA4X25SI2 Amzn.com/billWA	$26.94
06/13	06/16	24692165165108189219039	AMAZON MKTPL*NA17O3FX0 Amzn.com/billWA	$10.41
06/13	06/16	24692165164108037986939	AMAZON MKTPL*NA4345O40 Amzn.com/billWA	$44.74
06/14	06/16	24011345165100110878001	AMAZON RETA* NA3914RG2 WWW.AMAZON.COWA	$57.63
06/14	06/16	24692165166109177993220	AMAZON MKTPL*NA34I2IS2 Amzn.com/billWA	$282.07
06/14	06/16	24692165166109200922824	AMAZON MKTPL*NA06J8JA0 Amzn.com/billWA	$13.85
06/14	06/16	24692165166109268167965	AMAZON MKTPL*NA7VX7JL0 Amzn.com/billWA	$6.70
06/18	06/18	24011345169100053651734	AMAZON RETA* NA5AZ9RE1 WWW.AMAZON.COWA	$24.78
06/21	06/23	24692165172101960028662	AMAZON MKTPL*NO54J2WE2 Amzn.com/billWA	$62.83

PURCHASING DEPARTMENT
XXXX-XXXX-XXXX-
Credit Limit: $10,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$532.91	$0.00	$532.91

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/14	06/16	24692165165108866572510	Amazon.com*NA0BF4NI0 Amzn.com/billWA	$58.31
06/15	06/16	24692165166109616880202	AMAZON MKTPL*NA28130J1 Amzn.com/billWA	$144.34
06/16	06/17	24055235167375228461563	WALMART.COM 800-925-6278 AR	$13.81
06/16	06/17	24445005167300599119307	WALMART.COM 8009256278 800-966-6546 AR	$14.97
06/16	06/17	24445005167300599119489	WALMART.COM 8009256278 800-966-6546 AR	$70.53
06/24	06/25	24692165176105056996753	AMAZON MKTPL*NQ2GU9H42 Amzn.com/billWA	$224.99
06/24	06/25	24692165176105057562349	AMAZON MKTPL*NO9ZY6ID0 Amzn.com/billWA	$5.96

PD TRAVEL 3
XXXX-XXXX-XXXX-
Credit Limit: $2,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$518.00	$0.00	$518.00

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/22	06/23	24000975173936205199952	COUNTRY INN & SUITES (MOUNT PLEASANWI CHECK IN DATE: 06-21-25 CONFIRMATION #: 0820277220	$518.00

POLICE DEPARTMENT
XXXX-XXXX-XXXX-
Credit Limit: $30,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$3,980.59	$0.00	$3,980.59

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/17	06/18	24717055169871692259012	DELTA AIR 0062340950824800-2211212 CA NM: BAGGATTA/JENNIF TKT: 0062340950824 OARP: BIS SVC: E DARP: MSP DEP: 07-26-25 OARP: MSP SVC: E DARP: BWI DEP: 07-26-25 OARP: BWI SVC: EX DARP: MSP DEP: 07-26-25 OARP: MSP SVC: EO DARP: BIS DEP: 07-26-25	$587.63
06/17	06/18	24717055169871692259004	DELTA AIR 0062340950825800-2211212 CA NM: KRAFT/JESSI TKT: 0062340950825 OARP: BIS SVC: E DARP: MSP DEP: 07-26-25 OARP: MSP SVC: E DARP: BWI DEP: 07-26-25 OARP: BWI SVC: EX DARP: MSP DEP: 07-26-25 OARP: MSP SVC: EO DARP: BIS DEP: 07-26-25	$587.63
06/17	06/18	24323005168162816037233	STHWSTRN DISTRICT HEALTH 701-483-0171 ND	$2,550.00
06/18	06/19	24692165169102183820120	AMAZON MKTPL*NO2A70V42 Amzn.com/billWA	$155.33
06/21	06/23	24000975173936211246995	COUNTRY INN & SUITES (MOUNT PLEASANWI CHECK IN DATE: 06-20-25 CONFIRMATION #: 0820117892	$100.00

RACHEL SHUMAKER
XXXX-XXXX-XXXX-
Credit Limit: $7,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$227.99	$0.00	$227.99

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/23	06/24	24011345175100002622341	FC* ND SOLID WASTE FLIPCAUSE.COMCA	$227.99

DENVER FOWLER
XXXX-XXXX-XXXX-
Credit Limit: $3,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$1,175.23	$0.00	$1,175.23

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/11	06/12	24455015162142001298233	WAL-MART #4247 HAVRE MT	$28.87
06/16	06/17	24692165168101105615023	HAVRE #1244 HAVRE MT	$61.82
06/16	06/17	24034545167003140246593	CONOCO - EMPORIUM FOOD & HAVRE MT	$63.00
06/16	06/17	24226385168010933417032	WAL-MART #4247 HAVRE MT	$424.61
06/17	06/18	24226385169010970411756	WAL-MART #4247 HAVRE MT	$41.88
06/20	06/23	24226385172011075456329	WAL-MART #4247 HAVRE MT	$39.62

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/20	06/23	24692165172101808518700	HAVRE #1244 HAVRE MT	$51.99
06/22	06/23	24034545173004320308866	CONOCO - EMPORIUM FOOD & HAVRE MT	$49.00
06/22	06/23	24692165174103431564224	HAVRE #1244 HAVRE MT	$65.26
06/22	06/23	24692165174103431564232	HAVRE #1244 HAVRE MT	$34.64
06/22	06/23	24427335173730264297514	STOKES HAVRE HAVRE MT	$7.79
06/22	06/23	24226385174011145414082	WAL-MART #4247 HAVRE MT	$306.75

CHRISTOPHER KIMMERLE
XXXX-XXXX-XXXX-
Credit Limit: $5,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$396.00	$0.00	$396.00

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/09	06/16	24755425165171656448962	SLEEP INN CONFERENCE CENTMINOT ND CHECK IN DATE: 06-08-25 CONFIRMATION #: 0816904797	$198.00
06/09	06/16	24755425165171656448970	SLEEP INN CONFERENCE CENTMINOT ND CHECK IN DATE: 06-08-25 CONFIRMATION #: 0816905314	$198.00

RACHEL WALDO
XXXX-XXXX-XXXX-
Credit Limit: $3,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$58.60	$0.00	$58.60

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/13	06/16	24445005165400236867409	WM SUPERCENTER #1567 DICKINSON ND	$58.60

AARON MEYER
XXXX-XXXX-XXXX-
Credit Limit: $40,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$8,931.89	$0.00	$8,931.89

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/11	06/12	24692165162106198313069	AMAZON MKTPL*NA9JO41R2 Amzn.com/billWA	$197.00
06/12	06/13	24011345163100094840201	WWW.UI.COM WWW.UI.COM NY	$471.50
06/14	06/16	24164075166105441187748	STAPLES INC 00209908 staples.com MA	$257.89
06/16	06/17	24692165167100898162673	Amazon.com*NA3336Q31 Amzn.com/billWA	$621.90
06/16	06/17	24692165167100898495230	AMAZON MKTPL*NA0C07Q11 Amzn.com/billWA	$264.00
06/19	06/20	24116415170378802087267	NEWEGG INC. 800-390-1119 CA	$259.98
06/20	06/23	24692165172101550848875	Amazon.com*NO4J13I22 Amzn.com/billWA	$349.00
06/20	06/23	24692165171101364190010	AMAZON MKTPL*NO3PJ7NA0 Amzn.com/billWA	$207.93
06/20	06/23	24011345171100080310045	WWW.UI.COM WWW.UI.COM NY	$714.50
06/20	06/23	24692165171101374020892	AMAZON MKTPL*NO0VD7UL2 Amzn.com/billWA	$674.35
06/21	06/23	24692165172102274707934	Amazon.com*NO2QZ4EY0 Amzn.com/billWA	$599.94
06/23	06/24	24692165175104253175163	Amazon.com*NO1KW1DW0 Amzn.com/billWA	$128.95
06/23	06/24	24692165174103698137508	AMAZON MKTPL*NO8R51B00 Amzn.com/billWA	$1,039.65
06/23	06/24	24431065175232577039415	NEWBYS ACE HDWE DICKINSON ND	$20.68
06/23	06/24	24692165174103928292628	Amazon.com*NQ0WF9EU2 Amzn.com/billWA	$1,903.71
06/24	06/25	24692165176105057128596	AMAZON MKTPL*NQ36Q1HM2 Amzn.com/billWA	$71.91
06/24	06/25	24692165175104934959373	AMAZON MKTPL*NQ95F4CM1 Amzn.com/billWA	$1,149.00

DEB KIRSCHENHEITER
XXXX-XXXX-XXXX-
Credit Limit: $1,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$636.08	$0.00	$636.08

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/19	06/23	24755425171171717749384	HILTON GARDEN INN 907-7179700 KS CHECK IN DATE: 06-15-25 CONFIRMATION #: 68135299	$581.08
06/19	06/23	24755425171291718251600	RPS BISMARCK AIRPORT BISMARCK ND	$55.00

RITA BINSTOCK
XXXX-XXXX-XXX>
Credit Limit: $4,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$502.31	$0.00	$502.31

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/10	06/12	24692165162105613362131	NDRIN-ND LAND RECORDS 701-364-1280 ND	$30.00
06/16	06/18	24445005168500549524576	FAMILY FARE 3122 DICKINSON ND	$25.92
06/17	06/20	24692165170100165564770	QDOBA 2906 DICKINSON ND	$337.00
06/17	06/18	24011345169100012015310	COLUMN PUBLIC NOTICE COLUMN.US DC	$38.00
06/18	06/19	24137465169100351573114	TST* COUNTRY KITCHEN - DIDICKINSON ND	$71.39

STEVEN CLAWSON
XXXX-XXXX-XXXX-
Credit Limit: $3,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$176.38	$0.00	$176.38

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/13	06/16	24692165165108408826721	HAVRE #1244 HAVRE MT	$36.83

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/16	06/17	24692165168101105614984	HAVRE #1244 HAVRE MT	$41.71
06/20	06/23	24692165172101808518486	HAVRE #1244 HAVRE MT	$43.42
06/22	06/24	24692165174103553323334	HAVRE #1244 HAVRE MT	$28.03
06/22	06/23	24733095174065804760970	NORTH 40 OUTFITTERS HAV HAVRE MT	$26.39

BRANDI AARON
XXXX-XXXX-XXXX
Credit Limit: $1,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$94.79	$0.00	$94.79

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/11	06/12	24427335162740273647156	CASH WISE #3044 DICKINSON ND	$78.99
06/23	06/24	24137465174300764207747	USPS.COM CLICKNSHIP 800-344-7779 DC	$15.80

SYLVIA MILLER
XXXX-XXXX-XXXX
Credit Limit: $1,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$278.16	$0.00	$278.16

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/16	06/17	24011345167100120161792	COLUMN PUBLIC NOTICE COLUMN.US DC	$129.20
06/18	06/19	24692165170102713485094	NDRIN-ND LAND RECORDS 701-364-1280 ND	$30.00
06/20	06/23	24011345172100015914076	COLUMN PUBLIC NOTICE COLUMN.US DC	$36.48
06/20	06/23	24011345172100024897130	COLUMN PUBLIC NOTICE COLUMN.US DC	$22.04
06/21	06/23	24692165172101918520687	AMAZON MKTPL*NO0GT0AK0 Amzn.com/billWA	$40.44
06/23	06/24	24492165175100000679988	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	$20.00

FIRE DEPARTMENT EMS
XXXX-XXXX-XXXX-
Credit Limit: $10,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$9,256.23	$0.00	$9,256.23

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/13	06/16	24013395164002544034934	ALABAMA FIRE COLLEGE AND 205-3913775 AL	$125.00
06/13	06/16	24013395164002544034959	ALABAMA FIRE COLLEGE AND 205-3913775 AL	$125.00
06/16	06/17	24941665167162468048342	BLAUER MANUFACTURING 800-225-6715 MA	$7,812.58
06/16	06/17	24941665167162468048573	BLAUER MANUFACTURING 800-225-6715 MA	$500.98
06/16	06/17	24941665167162468048599	BLAUER MANUFACTURING 800-225-6715 MA	$500.98
06/19	06/23	24137465171100399034620	MENARDS DICKINSON ND DICKINSON ND	$191.69

AARON PRAUS
XXXX-XXXX-XXXX
Credit Limit: $15,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$2,352.92	$0.00	$2,352.92

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/12	06/13	24064665164100001460669	CDL SCHOOL ONLINE WWW.CDLSCHOOLVA	$89.00
06/12	06/13	24116415163716622844459	FULL SOURCE, LLC 904-296-2240 FL	$1,753.92
06/13	06/16	24692165165108385076787	4IMPRINT, INC 4IMPRINT.COM WI	$510.00

CHAD TORMASCHY
XXXX-XXXX-XXXX
Credit Limit: $10,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$93.88	$0.00	$93.88

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/12	06/13	24035965164225257885226	EBAY O*03-13204-25124 EBAY.COM/EBP CA	$70.38
06/18	06/20	24801975170378704104056	DICKINSON MOTOR VEHICLE DICKINSON ND	$20.50
06/18	06/20	24801975170378704543469	MUNICIPAY(M3)*SERVICE FE PORTLAND ME	$3.00

ROBERT FUHRMAN
XXXX-XXXX-XXXX
Credit Limit: $5,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$188.64	$0.00	$188.64

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/11	06/12	24692165162105882803815	AMAZON MKTPL*NH9I918B1 Amzn.com/billWA	$149.99
06/11	06/16	24198805164523971395980	PAYPAL *VILASCOUNTY 4029357733 CA	$9.86
06/19	06/20	24692165170100532506777	AMAZON MKTPL*NO61W7DJ2 Amzn.com/billWA	$28.79

MUSEUM
XXXX-XXXX-XXXX
Credit Limit: $8,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$2,222.96	$0.00	$2,222.96

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/13	06/16	24755425164281646668065	ATLAS SCREEN PRINTING 352-3772637 FL	$1,220.31
06/20	06/20	24492165171100014339805	TEDCO TOYS FAIRE FAIRE.COM CA	$435.20
06/20	06/20	24492165171100008505809	TEXAS TOY DISTRI FAIRE FAIRE.COM CA	$176.95
06/21	06/23	24492165172100012240764	TOYSMITH FAIRE FAIRE.COM CA	$390.50

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	0.0340%	12.40%	$0.00