Commerce Bank
Member FDIC
Challenge Accepted.

Visa Purchasing

Billing Period: 05/27/2025 - 06/11/2025
Account Number:

Account Summary

Previous Balance	$33,387.21
Purchases & Other Charges	$36,150.33
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Charges	$0.00
Finance Charges	$0.00
Credits	$776.37
Payments	$33,387.21
New Balance	$35,373.96
Credit Limit	$120,000.00
Cash Limit	$120,000.00
Available Credit	$84,626.04
Disputed Amount	$0.00
Statement Closing Date	June 11, 2025
Days in Billing Cycle	16

Payment Information

New Balance	$35,373.96
Minimum Payment Due	**$35,373.96**
Payment Due Date	**June 18, 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
06/02	06/02		AUTO PAYMENT - THANK YOU!	$33,387.21 CR

PLEASE DETACH COUPON AND RETURN WITH YOUR PAYMENT.

Account ID:
Account Number:

Payment Due Date:	June 18, 2025
New Balance:	$35,373.96
Minimum Payment Due:	$35,373.96

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-
Credit Limit: $10,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$9,575.71	$0.00	$9,575.71

Tran Date	Post Date	Reference Number	Transaction Description		Amount
05/27	05/28	24064665148100001590714	BLINK	JOINBLINK.COMMA	$1,936.44
05/27	05/28	24269755147900016511966	POSITIVE PROMOTIONS	800-6352666 NY	$3,039.94
05/28	05/29	24055235149354269549324	4 ALL PROMOS	888-501-3450 CT	$1,650.76
05/29	05/29	24793385149002341963068	ND EMS Association	Bismarck ND	$70.00
05/30	06/02	24116415150716748484953	FULL SOURCE, LLC	904-296-2240 FL	$215.61
05/30	06/02	24941665150154412039211	BLAUER MANUFACTURING	800-225-6715 MA	$2,041.59
06/03	06/04	24064665155100000446892	BLINK	JOINBLINK.COMMA	$172.60
06/04	06/05	24226385156010519224806	WAL-MART #1567	DICKINSON ND	$11.77
06/04	06/05	24492165155100033583177	STICKER MULE	STICKERMULE.CNY	$437.00

SHELLY NAMENIUK
XXXX-XXXX-XXXX-
Credit Limit: $5,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$1,848.00	$0.00	$1,848.00

Tran Date	Post Date	Reference Number	Transaction Description		Amount
05/30	06/02	24492165150100027700162	BOOSTPOINT	BOOSTPOINT.COPA	$1,000.00
06/03	06/04	24492165154100039174931	BOOSTPOINT	BOOSTPOINT.COPA	$548.00
06/05	06/06	24492165156100039564931	BOOSTPOINT	BOOSTPOINT.COPA	$300.00

FIRE DEPARTMENT 2
XXXX-XXXX-XXXX-
Credit Limit: $2,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$2,377.52	$0.00	$2,377.52

Tran Date	Post Date	Reference Number	Transaction Description		Amount
05/27	05/28	24492165148100006146036	FIRE NINJA	FIRENINJA.COMFL	$1,949.76
05/29	05/30	24755425150151508735722	GRAINGER	800-4724643 IL	$41.36
05/29	06/02	24789305150804201900282	BOOT BARN #130	701-2556587 ND	$386.40

FINANCE DEPARTMENT
XXXX-XXXX-XXXX-
Credit Limit: $25,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$286.75	$0.00	$286.75

Tran Date	Post Date	Reference Number	Transaction Description		Amount
06/02	06/03	24027625153878557774160	PAYFLOW/PAYPAL	888-883-9770 NE	$286.75

JADE PRAUS
XXXX-XXXX-XXXX
Credit Limit: $3,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$377.62	$0.00	$377.62

Tran Date	Post Date	Reference Number	Transaction Description		Amount
05/29	05/30	24692165149104395756022	AMAZON MKTPL*NN7K198O1	Amzn.com/billWA	$11.20
05/30	06/02	24692165150104866593280	AMAZON MKTPL*N60R12062	Amzn.com/billWA	$11.38
06/01	06/02	24011345152100111418638	AMAZON RETA* N60G164B1	WWW.AMAZON.COWA	$104.78
06/04	06/05	24445005155200167538975	WALMART.COM 8009256278	800-966-6546 AR	$63.12
06/04	06/05	24011345155100103108392	AMAZON RETA* N67V32V80	WWW.AMAZON.COWA	$56.40
06/07	06/09	24011345158100113981819	AMAZON RETA* NH99M0FZ1	WWW.AMAZON.COWA	$102.12
06/09	06/10	24011345160100107384091	AMAZON RETA* NA9D11FV2	WWW.AMAZON.COWA	$10.82
06/10	06/11	24011345161100092684934	AMAZON RETA* NA1XO83M2	WWW.AMAZON.COWA	$17.80

RENEE NEWTON
XXXX-XXXX-XXXX-
Credit Limit: $1,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$45.00	$0.00	$45.00

Tran Date	Post Date	Reference Number	Transaction Description		Amount
05/29	05/30	24492165150100003657402	PRCA-PROPERTIES-PSN	PRORODEO.ORG/CA	$45.00

GRANT CARLSON
XXXX-XXXX-XXXX-
Credit Limit: $3,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$488.70	$0.00	$488.70

Tran Date	Post Date	Reference Number	Transaction Description		Amount
05/31	06/02	24011345151100090249658	AMAZON MARK* NN4E14SN0	AMAZON.COM/MAWA	$278.96
06/05	06/05	24011345156100012907032	AMAZON RETA* N65Y195N0	WWW.AMAZON.COWA	$209.74

POLICE DEPARTMENT TRAVEL
XXXX-XXXX-XXXX-
Credit Limit: $2,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$1,411.45	$0.00	$1,411.45

Tran Date	Post Date	Reference Number	Transaction Description		Amount
05/25	05/27	24000975146780400507682	COUNTRY INN & SUITES A CHECK IN DATE: 05-18-25 CONFIRMATION #: 0811615679	ALBERTVILLE MN	$714.00
05/26	05/27	24692165146101860560742	EXXON JAMESTOWN I-94	JAMESTOWN ND	$35.19
05/26	05/28	24316055147352451029856	SHELL OIL10006676018	ALBANY MN	$36.03

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/28	05/30	24943005149215858699874	KWIK TRIP #1020 ALBERTVILLE MN	$24.06
05/29	05/30	24137465150001600304742	SPEEDWAY - 07016 ALBERTVIALBERTVILLE MN	$15.95
05/30	06/02	24137465151001524196447	SPEEDWAY - 07016 ALBERTVIALBERTVILLE MN	$14.79
05/30	06/02	24692165151105595044890	EXXON JAMESTOWN I-94 JAMESTOWN ND	$40.61
05/30	06/02	24445005151300617078475	CASEYS #3300 AVON MN	$20.82
05/30	06/02	24000975150809503680477	COUNTRY INN & SUITES A ALBERTVILLE MN CHECK IN DATE: 05-25-25 CONFIRMATION #: 0813363484	$510.00

JOSEPH CIANNI
XXXX-XXXX-XXXX-
Credit Limit: $2,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$257.38	$0.00	$257.38

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/28	05/30	24198805149521528521942	POLICASSNND 8888770450 ND	$257.38

MICHAEL HANEL
XXXX-XXXX-XXXX-
Credit Limit: $2,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$466.00	$0.00	$466.00

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/04	06/04	24011345155100052939391	INVOICE 7640257 BUZZSPROUT.COFL	$12.00
06/05	06/09	24121575157510169135617	AXON 800-9782737 AZ	$304.00
06/09	06/11	24721935161900017357782	APCO INTERNATIONAL INC 386-9442422 FL	$150.00

ANIMAL SHELTER
XXXX-XXXX-XXXX-
Credit Limit: $2,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$238.02	$0.00	$238.02

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/26	05/27	24445005147400173456003	WM SUPERCENTER #1567 DICKINSON ND	$44.51
05/29	05/30	24055235150355621257049	3RD AVE FLORAL DICKINSON ND	$138.93
05/29	05/30	24055235150355321385470	RUNNINGS OF DICKINSON DICKINSON ND	$23.97
06/10	06/11	24455015161142000218415	WAL-MART #1567 DICKINSON ND	$30.61

GREG BECK
XXXX-XXXX-XXXX-
Credit Limit: $4,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$1,201.09	$0.00	$1,201.09

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/03	06/04	24692165154108840090525	AMAZON MKTPL*N67UN8TR0 Amzn.com/billWA	$1,201.09

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$1,640.36	$0.00	$1,640.36

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/27	05/28	24692165147102457196493	Amazon.com*NN8V49JA1 Amzn.com/billWA	$22.60
05/28	05/29	24692165148103479915554	AMAZON MKTPL*NN5Q11A60 Amzn.com/billWA	$56.88
05/29	05/30	24692165149104186678609	AMAZON MKTPL*N67A95J42 Amzn.com/billWA	$319.00
05/31	06/02	24692165151105747833273	Amazon.com*N65345VI2 Amzn.com/billWA	$19.57
06/02	06/03	24692165153107950032211	WALMART.COM 800-925-6278 AR	$38.98
06/03	06/04	24692165155109120130287	AMAZON MKTPL*N650E9V31 Amzn.com/billWA	$69.99
06/06	06/09	24692165158101939515045	Amazon.com*NH54A85S2 Amzn.com/billWA	$95.09
06/06	06/09	24692165158101795460872	AMAZON MKTPL*N689P49L0 Amzn.com/billWA	$43.74
06/06	06/09	24692165158101787033547	AMAZON MKTPL*N60QE0IP1 Amzn.com/billWA	$102.92
06/07	06/09	24692165158102645915081	B2B Prime*N65SC9WF0 Amzn.com/billWA	$779.00
06/07	06/09	24692165159102919320678	AMAZON MKTPL*NH3V43D92 Amzn.com/billWA	$63.60
06/10	06/11	24692165162105490292567	AMAZON MKTPL*NH4885MZ1 Amzn.com/billWA	$28.99

DUANE ZASTOUPIL
XXXX-XXXX-XXXX-
Credit Limit: $5,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$15.18	$0.00	$15.18

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/04	06/06	24943005157220737253074	CENEX-FARMERS UNION OIL RICHARDTON ND	$15.18

MATT HANSON
XXXX-XXXX-XXXX
Credit Limit: $2,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$366.39	$0.00	$366.39

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/03	06/04	24492165155100005748618	LEAS.TRAINING LEAS.TRAININGND	$129.00
06/04	06/05	24829135156600290970153	Edge-Works Manufacturing 910-333-3563 NC	$237.39

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
TRAVIS LEINTZ XXXX-XXXX-XXXX- Credit Limit: $2,500.00			Purchases & Other Charges $175.00 Payments & Other Credits $0.00	Total Activity $175.00
06/02	06/03	24492155154122519133675	TLO TRANSUNION 561-988-4200 FL	$175.00
CINDY THRONBURG XXXX-XXXX-XXXX- Credit Limit: $3,000.00			Purchases & Other Charges $275.45 Payments & Other Credits $0.00	Total Activity $275.45
05/30	06/02	24692165150105078270252	AMAZON MKTPL*N65RD91L2 Amzn.com/billWA	$31.21
06/02	06/04	24325455154900016015009	DEMCO INC 800-9624463 WI	$225.75
06/03	06/04	24692165154108450645451	AMAZON MKTPL*N60LH4RE2 Amzn.com/billWA	$18.49
POLICE DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: $30,000.00			Purchases & Other Charges $791.00 Payments & Other Credits $25.60	Total Activity $765.40
05/27	05/28	74692165147102506846291	AMAZON MKTPLACE PMTS Amzn.com/billWA	$25.60 CR
05/28	05/28	24692165148102862808004	ND SECRETARY OF STATE 701-328-3723 ND	$36.00
06/03	06/04	24692165155109134821566	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	$90.00
06/09	06/10	24036295160714177399934	EB *2025 NDLETS CONFER 801-413-7200 CA	$45.00
06/09	06/10	24755425160261600215578	INSIDE THE TAPE 757-7481991 VA	$620.00
RACHEL SHUMAKER XXXX-XXXX-XXXX Credit Limit: $7,500.00			Purchases & Other Charges $73.75 Payments & Other Credits $0.00	Total Activity $73.75
06/06	06/09	24943005158221654066183	PIZZA HUT 033427 DICKINSON ND	$73.75
DENVER FOWLER XXXX-XXXX-XXXX- Credit Limit: $3,000.00			Purchases & Other Charges $1,922.96 Payments & Other Credits $0.00	Total Activity $1,922.96
05/27	05/28	24035965148214822919984	EBAY O*04-13135-22757 EBAY.COM/EBP CA	$30.03
05/29	05/30	24455015149142000222000	WAL-MART #1567 DICKINSON ND	$27.76
05/29	05/30	24493985149110130031565	BUILDERSFIRSTSOURCE63211 DICKINSON ND	$509.70
06/03	06/04	24943005155219387421736	CENEX-EAST END GLENDIVE MT	$50.63
06/03	06/05	24943005156220041290706	CENEX-AGLAND CO-OP WOLF POINT MT	$45.08
06/04	06/05	24034545155000639430922	CONOCO - WESTSIDE TRUCK SMALTA MT	$54.08
06/04	06/05	24692165156100140449905	HAVRE #1244 HAVRE MT	$41.93
06/04	06/05	24692165156100140449947	HAVRE #1244 HAVRE MT	$59.43
06/04	06/05	24445005156400172877942	WM SUPERCENTER #4247 HAVRE MT	$362.46
06/04	06/04	24204295155001323121039	Subway 6968 Havre MT	$45.55
06/05	06/06	24226385157010554356348	WAL-MART #4247 HAVRE MT	$215.76
06/09	06/11	24692165161104871315064	HAVRE #1244 HAVRE MT	$78.04
06/09	06/10	24445005161400176751211	WM SUPERCENTER #4247 HAVRE MT	$402.51
RACHEL WALDO XXXX-XXXX-XXXX- Credit Limit: $3,000.00			Purchases & Other Charges $259.69 Payments & Other Credits $0.00	Total Activity $259.69
05/31	06/02	24793385151002295508062	North Dakota Library A Bismarck ND	$235.00
06/08	06/09	24692165159103495512233	AMAZON MKTPL*NH1PO17N2 Amzn.com/billWA	$24.69
AARON MEYER XXXX-XXXX-XXXX- Credit Limit: $40,000.00			Purchases & Other Charges $2,220.95 Payments & Other Credits $0.00	Total Activity $2,220.95
05/29	05/30	24692165149104416981336	AMAZON MKTPL*NN84L18Y1 Amzn.com/billWA	$14.99
05/29	05/30	24692165149104188143339	Amazon.com*NN1SU6G00 Amzn.com/billWA	$29.99
05/30	06/02	24164075150105441213252	STAPLES INC 00209908 staples.com MA	$71.89
06/01	06/02	24011345152100082398827	UBIQUITI INC. UI.COM NY	$29.00
06/02	06/02	24011345153100028623543	WASABI TECHNOLOGIES WASABI.COM MA	$746.60
06/02	06/03	24011345153100088313472	WWW.UI.COM WWW.UI.COM NY	$471.50
06/03	06/03	74208475154100013215190	INTERNATIONAL SERVICE FEE	$1.99
06/03	06/03	74208475154100013215190	CREATESTUDIO LONDON	$199.00
06/06	06/09	24692165158101946773827	Amazon.com*NH6LA0HY2 Amzn.com/billWA	$257.90
06/06	06/09	24692165158101888084662	Amazon.com*N660O89J0 Amzn.com/billWA	$349.00
06/07	06/09	24164075159105441211703	STAPLES INC 00209908 staples.com MA	$49.09

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
JAYDA BORAH				
XXXX-XXXX-XXXX-			Purchases & Other Charges $27.24 / Payments & Other Credits $0.00	Total Activity $27.24
Credit Limit: $2,000.00				
05/26	05/27	24204295146001205878088	FACEBK *5D52RPU662 650-5434800 CA	$24.99
05/26	05/27	24204295146002603216020	FACEBK *WMNKRPC762 650-5434800 CA	$2.25
RITA BINSTOCK				
XXXX-XXXX-XXXX-			Purchases & Other Charges $1,847.45 / Payments & Other Credits $750.77	Total Activity $1,096.68
Credit Limit: $4,000.00				
05/27	05/28	24011345148100002042015	COLUMN PUBLIC NOTICE COLUMN.US DC	$26.60
05/30	06/02	24011345151100038008133	COLUMN PUBLIC NOTICE COLUMN.US DC	$686.28
05/30	06/02	24692165151105452755950	EXXON WEST DAKOTA OIL DICKINSON ND	$150.00
06/02	06/03	24011345153100124490326	COLUMN PUBLIC NOTICE COLUMN.US DC	$299.44
06/02	06/04	24011345154100079564173	COLUMN PUBLIC NOTICE WASHINGTON DC	$750.77 CR
06/03	06/05	24445005155500625367978	FAMILY FARE 3122 DICKINSON ND	$19.98
06/04	06/05	24692165156100141388417	EXXON WEST DAKOTA OIL DICKINSON ND	$44.99
06/05	06/06	24011345157100016700085	COLUMN PUBLIC NOTICE COLUMN.US DC	$394.44
06/05	06/06	24011345157100016760808	COLUMN PUBLIC NOTICE COLUMN.US DC	$225.72
STEVEN CLAWSON				
XXXX-XXXX-XXXX-			Purchases & Other Charges $377.52 / Payments & Other Credits $0.00	Total Activity $377.52
Credit Limit: $3,000.00				
06/03	06/04	24445005155600208625998	FAMILY FARE EXPRESS FUEL DICKINSON ND	$50.54
06/03	06/04	24943005155219387421728	CENEX-EAST END GLENDIVE MT	$49.13
06/03	06/05	24034545155000645416709	CONOCO - EZZIES WHOLESALEHINSDALE MT	$32.95
06/03	06/05	24943005156220041290680	CENEX-AGLAND CO-OP WOLF POINT MT	$45.86
06/04	06/05	24034545155000639430914	CONOCO - WESTSIDE TRUCK SMALTA MT	$18.73
06/04	06/05	24692165156100140449889	HAVRE #1244 HAVRE MT	$39.17
06/04	06/05	24733095156062452155548	NORTH 40 OUTFITTERS HAV HAVRE MT	$25.40
06/09	06/11	24692165161104754077773	HAVRE #1244 HAVRE MT	$54.01
06/09	06/10	24034545160001715319891	CONOCO - EMPORIUM FOOD & HAVRE MT	$56.00
06/09	06/10	24733095161063384078652	NORTH 40 OUTFITTERS HAV HAVRE MT	$5.73
BRANDI AARON				
XXXX-XXXX-XXXX-			Purchases & Other Charges $35.25 / Payments & Other Credits $0.00	Total Activity $35.25
Credit Limit: $1,000.00				
06/04	06/05	24137465156001548321091	USPS PO 3724000905 DICKINSON ND	$26.30
06/10	06/11	24137465161300759534456	USPS.COM CLICKNSHIP 800-344-7779 DC	$8.95
SYLVIA MILLER				
XXXX-XXXX-XXXX			Purchases & Other Charges $684.56 / Payments & Other Credits $0.00	Total Activity $684.56
Credit Limit: $1,500.00				
06/03	06/04	24692165154108970570395	AMAZON MKTPL*N64S26G11 Amzn.com/billWA	$105.39
06/05	06/09	24137465157100383192077	MENARDS DICKINSON ND DICKINSON ND	$100.45
06/06	06/09	24692165157101236645587	AMAZON MKTPL*N69LP0931 Amzn.com/billWA	$106.49
06/06	06/09	24692165157101582597150	AMAZON MKTPL*N63RL3K10 Amzn.com/billWA	$28.25
06/10	06/11	24692165162105440677248	AMAZON MKTPL*NA3EY9352 Amzn.com/billWA	$343.98
FIRE DEPARTMENT EMS				
XXXX-XXXX-XXXX-			Purchases & Other Charges $3,810.25 / Payments & Other Credits $0.00	Total Activity $3,810.25
Credit Limit: $10,000.00				
06/03	06/06	24692165156100538047600	QDOBA 2906 DICKINSON ND	$366.25
06/04	06/05	24064665155100022516011	ISFSI.ORG WWW.ISFSI.ORGVA	$1,625.00
06/05	06/06	24240985157600244344941	CMS MEDICARE APPLIC FEE 410-786-1663 MD	$730.00
06/06	06/09	24943005158221499124908	PREMIERE HOSPITALITY LLC 7015322803 ND CHECK IN DATE: 06-04-25 NUMBER OF NIGHTS: 2 CONFIRMATION #: 0020087015322803	$198.00
06/06	06/09	24943005158221492112777	PREMIERE HOSPITALITY LLC 7015322803 ND CHECK IN DATE: 06-04-25 NUMBER OF NIGHTS: 2 CONFIRMATION #: 0020027015322803	$198.00
06/06	06/09	24943005158221492112801	PREMIERE HOSPITALITY LLC 7015322803 ND CHECK IN DATE: 06-04-25 NUMBER OF NIGHTS: 2 CONFIRMATION #: 0020077015322803	$198.00

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/06	06/09	24943005158221492112819	PREMIERE HOSPITALITY LLC 7015322803 ND CHECK IN DATE: 06-04-25 NUMBER OF NIGHTS: 2 CONFIRMATION #: 0020107015322803	$198.00
06/07	06/09	24943005159222262020512	PREMIERE HOSPITALITY LLC 7015322803 ND CHECK IN DATE: 06-04-25 NUMBER OF NIGHTS: 3 CONFIRMATION #: 0020877015322803	$297.00

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$534.15	$0.00	$534.15

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/30	06/02	24639235152900019297884	THE GALLERY COLLECTION 201-6417900 NJ	$102.50
06/02	06/03	24064665154100001692230	CDL SCHOOL ONLINE WWW.CDLSCHOOLVA	$89.00
06/09	06/11	24789305161866900424457	OTC BRANDS *OTC BRANDS 800-2280475 NE	$342.65

JACOB WALDO
XXXX-XXXX-XXXX-
Credit Limit: $10,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$11.10	$0.00	$11.10

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/06	06/09	24137465158001548396174	USPS PO 3724000905 DICKINSON ND	$11.10

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$297.77	$0.00	$297.77

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/27	05/29	24251385148030048218441	STEFFAN SAW & BIKE DICKINSON ND	$14.99
05/28	05/29	24035965149215481652476	EBAY O*21-13118-81073 EBAY.COM/EBP CA	$40.50
05/28	05/29	24035965149215477981293	EBAY O*04-13140-96757 EBAY.COM/EBP CA	$36.00
06/03	06/04	24035965155219358455568	EBAY O*16-13149-71914 EBAY.COM/EBP CA	$115.99
06/03	06/05	24801975155361737936651	DICKINSON MOTOR VEHICLE DICKINSON ND	$19.00
06/03	06/05	24801975155361735653746	MUNICIPAY(M3)*SERVICE FE PORTLAND ME	$3.00
06/04	06/05	24035965156220025676304	EBAY O*22-13147-00631 EBAY.COM/EBP CA	$18.99
06/09	06/11	24801975161368490470895	DICKINSON MOTOR VEHICLE DICKINSON ND	$15.00
06/09	06/11	24801975161368490433406	MUNICIPAY(M3)*SERVICE FE PORTLAND ME	$3.00
06/09	06/10	24035965161223295522417	EBAY O*20-13170-39390 EBAY.COM/EBP CA	$31.30

BRANDON STOCKIE
XXXX-XXXX-XXXX-
Credit Limit: $2,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$47.04	$0.00	$47.04

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/02	06/03	24755425153271530572963	WYNDHAM 701-7512373 ND	$47.04

REBECCA NEEDHAM
XXXX-XXXX-XXXX-3817
Credit Limit: $1,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$270.79	$0.00	$270.79

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/09	06/11	24325455161900016719445	DEMCO INC 800-9624463 WI	$270.79

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$778.42	$0.00	$778.42

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/27	05/28	24011345147100114562349	COLUMN PUBLIC NOTICE COLUMN.US DC	$10.64
05/28	05/29	24692165148103570063387	IN *CUSTOM DATA, INC 701-2902063 ND	$411.00
06/02	06/03	24692165154108172952342	AMAZON MKTPL*N633W9L50 Amzn.com/billWA	$31.89
06/02	06/03	24692165153107999629068	LOWES #00907* 866-483-7521 NC	$148.48
06/03	06/03	24011345154100016926428	SHOPIFY* 373373528 SHOPIFY.COM IL	$90.75
06/04	06/05	24231685155747003352414	CONSOLIDATED TELCOM EBILL.CTCTEL.ND	$6.63
06/04	06/05	24692165155109502660802	AMAZON MKTPL*N69YH0HE1 Amzn.com/billWA	$51.99
06/09	06/10	24445005161400176759644	WM SUPERCENTER #1567 DICKINSON ND	$27.04

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$1,104.03	$0.00	$1,104.03

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/06	06/09	24000775158100004756917	GS-JJ.COM GS-JJ.COM CA	$438.00
06/06	06/11	24639235161900016600014	SILVER STREAK INDUSTRIES 480-5747528 AZ	$658.60
06/09	06/10	24000775160100020074580	SHIPPO.COM GOSHIPPO.COM CA	$7.43

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description			Amount
ROBERT EBELHAR XXXX-XXXX-XXX Credit Limit: $2,000.00		665	Purchases & Other Charges $10.79	Payments & Other Credits $0.00		Total Activity $10.79
06/04	06/05	24137465156001548327940	USPS PO 3724000905	DICKINSON	ND	$10.79

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