



Commerce Bank[®]

Member FDIC

Challenge Accepted.™

Visa Purchasing

Billing Period: 11/12/2025 - 11/25/2025

Account Number: XXXX-XXXX-XXXX

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Account Summary

Previous Balance	\$51,211.41
Purchases & Other Charges	\$38,109.28
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Charges	\$0.00
Finance Charges	\$0.00
Credits	\$401.43
Payments	\$51,211.41
New Balance	\$37,707.85
Credit Limit	\$120,000.00
Cash Limit	\$120,000.00
Available Credit	\$82,292.15
Disputed Amount	\$0.00
Statement Closing Date	November 25, 2025
Days in Billing Cycle	14

Payment Information

New Balance	\$37,707.85
Minimum Payment Due	\$37,707.85
Payment Due Date	December 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
11/18	11/18		AUTO PAYMENT - THANK YOU!	\$51,211.41 CR

PLEASE DETACH COUPON AND RETURN WITH YOUR PAYMENT.

Account ID:

Account Number:

Payment Due Date: December 02, 2025

New Balance: \$37,707.85

Minimum Payment Due: \$37,707.85

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
LEONARD SCHWINDT XXXX-XXXX-XXXX- Credit Limit: \$3,500.00				
			Purchases & Other Charges	
			\$3,035.63	
			Payments & Other Credits	
			\$0.00	
			Total Activity	\$3,035.63
11/14	11/17	24692165319108802380494	UNITED 0162348716790UNITED.COM TX NM: WEEKS/CHRISTINAMARIE TKT: 0162348716790 OARP: DIK SVC: K DARP: DEN FR: KFA2AD DEP: 02-22-26 OARP: DEN SVC: K DARP: LAS FR: KFA2AD DEP: 02-22-26 OARP: LAS SVC: KX DARP: DEN FR: KFA2AD DEP: 02-22-26 OARP: DEN SVC: KO DARP: DIK FR: KFA2AD DEP: 02-22-26	\$247.97
11/14	11/17	24055235318549096067839	TRAVEL GUARD GROUP INC UNITED.COM WI	\$16.71
11/14	11/17	24692165318107645362983	INT'L CODE COUNCIL INC 888-422-7233 IL	\$1,643.69
11/19	11/20	24692165323102636489013	INT'L CODE COUNCIL INC 888-422-7233 IL	\$467.50
11/19	11/20	24692165323102636489013	AMAZON MKTPL*B09954E00 Amzn.com/billWA	\$83.28
11/20	11/21	24011345324100129087675	COLUMN PUBLIC NOTICE COLUMN.US DC	\$273.24
11/20	11/21	24011345325100035303975	COLUMN PUBLIC NOTICE COLUMN.US DC	\$303.24
FIRE DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: \$10,000.00				
			Purchases & Other Charges	
			\$827.51	
			Payments & Other Credits	
			\$0.00	
			Total Activity	\$827.51
11/12	11/13	24011345317100006421319	SP TRU-SPEC B2C TRUSPEC.COM NC	\$129.89
11/13	11/14	24455015317142000244257	WAL-MART #1567 DICKINSON ND	\$34.72
11/14	11/17	24116415318718477657352	BADGEANDWALLET.COM 914-236-1260 NY	\$400.45
11/17	11/18	24445005322400216334628	WM SUPERCENTER #1567 DICKINSON ND	\$80.96
11/18	11/19	24445005323400213102449	WM SUPERCENTER #1567 DICKINSON ND	\$40.48
11/20	11/21	24013395324004155005630	ALABAMA FIRE COLLEGE AND 205-3913775 AL	\$125.00
11/20	11/21	24000975324795800077825	THE UPS STORE 4954 209-7775558 ND	\$16.01
SHELLY NAMENIU XXXX-XXXX-XXXX- Credit Limit: \$5,000.00				
			Purchases & Other Charges	
			\$1,276.90	
			Payments & Other Credits	
			\$0.00	
			Total Activity	\$1,276.90
11/13	11/14	24492165318100000251422	BOOSTPOINT BOOSTPOINT.COPA	\$548.00
11/16	11/17	24692165320109512387016	AMAZON MKTPL*B88RS3901 Amzn.com/billWA	\$53.90
11/18	11/19	24116415322744169471013	JOBTARGET 860-440-0635 CT	\$675.00
FIRE DEPARTMENT 2 XXXX-XXXX-XXXX- Credit Limit: \$2,500.00				
			Purchases & Other Charges	
			\$51.00	
			Payments & Other Credits	
			\$0.00	
			Total Activity	\$51.00
11/18	11/19	24055225323553951122451	CITY OF DICKINSON MOTOR DICKINSON ND	\$51.00
JADE JAYNES XXXX-XXXX-XXXX- Credit Limit: \$3,000.00				
			Purchases & Other Charges	
			\$1,062.54	
			Payments & Other Credits	
			\$0.00	
			Total Activity	\$1,062.54
11/12	11/13	24430995316546756571354	APPLE.COM/BILL 866-712-7753 CA	\$10.99
11/13	11/14	24055235317547780368829	WALMART.COM 800-925-6278 AR	\$10.00
11/13	11/14	24055235317547780403378	WALMART.COM 800-925-6278 AR	\$84.95
11/17	11/19	24789305322780800507673	OTC BRANDS *OTC BRANDS 800-2280475 NE	\$146.86
11/17	11/19	24789305322780800507681	OTC BRANDS *OTC BRANDS 800-2280475 NE	\$177.87
11/20	11/21	24692165324103584983386	AMAZON MKTPL*B04Y33Q81 Amzn.com/billWA	\$13.99
11/20	11/24	24445005326100222584523	WALMART.COM 8009256278 800-966-6546 AR	\$533.05
11/22	11/24	24011345326100135964410	AMAZON RETA* B03TA72N0 WWW.AMAZON.COWA	\$7.78
11/22	11/24	24692165326105349987147	AMAZON MKTPL*B05V28W21 Amzn.com/billWA	\$77.05
RENEE NEWTON XXXX-XXXX-XXXX- Credit Limit: \$1,000.00				
			Purchases & Other Charges	
			\$22.23	
			Payments & Other Credits	
			\$0.00	
			Total Activity	\$22.23
11/19	11/19	24692165323102024302125	Amazon.com*B04WV00P1 Amzn.com/billWA	\$22.23
GRANT CARLSON XXXX-XXXX-XXXX- Credit Limit: \$5,000.00				
			Purchases & Other Charges	
			\$832.66	
			Payments & Other Credits	
			\$12.09	
			Total Activity	\$820.57
11/12	11/13	24055225316546925101337	BLUE360 MEDIA LLC 435-604-6970 UT	\$92.95
11/14	11/17	24011345319100129245361	AMAZON RETA* BT8JR8M51 SEATTLE WA	\$12.09 CR
11/16	11/17	24011345320100003015085	AMAZON RETA* B80UQ67E1 WWW.AMAZON.COWA	\$252.09

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description		Amount
11/20	11/21	24011345324100092488553	AMAZON RETA* B07YR9PW0 WWW.AMAZON.COWA		\$487.62
JOSEPH CIANNI XXXX-XXXX-XXXX Credit Limit: \$2,500.00			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$220.00	\$0.00	\$220.00
11/13	11/17	24755425318173188486383	HAMPTON INNS ABERDEEN SD CHECK IN DATE: 11-11-25 CONFIRMATION #: 52988414		\$220.00
LINDA CARLSON XXXX-XXXX-XXXX Credit Limit: \$5,000.00			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$48.60	\$0.00	\$48.60
11/18	11/19	24137465322200307577831	USPS.COM CLICKNSHIP 800-344-7779 DC		\$24.30
11/24	11/25	24137465328300770843712	USPS.COM CLICKNSHIP 800-344-7779 DC		\$24.30
MICHAEL HANEL XXXX-XXXX-XXXX Credit Limit: \$2,500.00			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$673.00	\$0.00	\$673.00
11/18	11/19	24492165323100004980128	JUSTICE CLEARINGHOUSE JUSTICECLEARICO		\$165.00
11/18	11/19	24116415322744168136666	MS CAREERS 727-497-6565 FL		\$499.00
11/20	11/20	24000775324100011730953	PROBOARDS, INC. PROBOARDS.COMCA		\$9.00
ANIMAL SHELTER XXXX-XXXX-XXXX Credit Limit: \$2,500.00			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$1,323.84	\$0.00	\$1,323.84
11/18	11/19	24692165322101896774768	CHEWY.COM 800-672-4399 FL		\$1,323.84
PURCHASING DEPARTMENT XXXX-XXXX-XXXX Credit Limit: \$10,000.00			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$436.35	\$5.35	\$431.00
11/11	11/12	24692165315105333307206	Amazon.com*B86DG8ZC1 Amzn.com/billWA		\$109.00
11/17	11/18	24692165321100638605174	Amazon.com*B86814RE0 Amzn.com/billWA		\$302.00
11/17	11/18	74692165321100738592590	AMAZON MKTPLACE PMTS Amzn.com/billWA		\$5.35 CR
11/18	11/19	24692165322101370973811	AMAZON MKTPL*B056E0400 Amzn.com/billWA		\$7.90
11/22	11/24	24692165326104896310910	AMAZON MKTPL*B05H74KO2 Amzn.com/billWA		\$17.45
MATT HANSON XXXX-XXXX-XXXX Credit Limit: \$2,500.00			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$746.00	\$0.00	\$746.00
11/21	11/24	24692165325104355976962	SQ *NATIONAL TACTICAL OFFgosq.com VA		\$746.00
TRAVIS LEINTZ XXXX-XXXX-XXXX Credit Limit: \$2,500.00			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$120.69	\$0.00	\$120.69
11/17	11/18	24755425321263219791144	NATIONAL ASSOCIATION OF S205-7396060 AL		\$50.00
11/20	11/21	24445005325400214964159	WM SUPERCENTER #1567 DICKINSON ND		\$70.69
CINDY THRONBURG XXXX-XXXX-XXXX Credit Limit: \$3,000.00			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$87.53	\$0.00	\$87.53
11/14	11/17	24692165318108083710725	AMAZON MKTPL*B83TR5JA2 Amzn.com/billWA		\$8.75
11/17	11/18	24692165321100735134532	AMAZON MKTPL*B81OT4W80 Amzn.com/billWA		\$48.95
11/17	11/17	24011345321100032997641	AMAZON RETA* B86SP7WL1 WWW.AMAZON.COWA		\$12.74
11/18	11/19	24692165322101571668707	AMAZON MKTPL*B00GN8TX1 Amzn.com/billWA		\$17.09
BLAKE JOHNSON XXXX-XXXX-XXXX Credit Limit: \$4,000.00			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$2,199.99	\$0.00	\$2,199.99
11/17	11/18	24431065321878568120961	DR POWER 2625444811 WI		\$2,199.99
LEE SKABO XXXX-XXXX-XXXX Credit Limit: \$2,500.00			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$300.00	\$150.00	\$150.00
11/20	11/21	24692165324103208056627	NDSU-EXT PEST PRO 701-231-7180 ND		\$300.00
11/20	11/21	74692165324103208056705	NDSU-EXT PEST PRO 701-231-7180 ND		\$150.00 CR

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
POLICE DEPARTMENT				
XXXX-XXXX-XXXX- Credit Limit: \$30,000.00			Purchases & Other Charges \$300.18	Payments & Other Credits \$0.00
				Total Activity \$300.18
11/15	11/17	24692165319108511828965	AMAZON MKTPL*B80V47E22 Amzn.com/billWA	\$15.19
11/18	11/19	24692165322101760317660	AMAZON MKTPL*B04QP9ZM0 Amzn.com/billWA	\$199.99
11/20	11/21	24036295324742488730490	EB *ATCC LAW ENFORCEME 801-413-7200 CA	\$85.00
RACHEL SHUMAKER				
XXXX-XXXX-XXXX- Credit Limit: \$15,000.00			Purchases & Other Charges \$2,640.99	Payments & Other Credits \$0.00
				Total Activity \$2,640.99
11/16	11/18	24755425321153219900136	HILTON HOTELS COLUMBUS COLUMBUS OH CHECK IN DATE: 11-10-25 CONFIRMATION #: 1447102	\$2,574.99
11/16	11/18	24755425321273213318869	RPS BISMARCK AIRPORT BISMARCK ND	\$66.00
DENVER FOWLER				
XXXX-XXXX-XXXX- Credit Limit: \$3,000.00			Purchases & Other Charges \$157.78	Payments & Other Credits \$0.00
				Total Activity \$157.78
11/19	11/20	24204295323001801501063	eBay O*19-13843-18828 800-4563229 CA	\$43.82
11/20	11/21	24755425325733259854099	JP STEEL SUPPLY INC DICKINSON ND	\$113.96
RACHEL WALDO				
XXXX-XXXX-XXXX- Credit Limit: \$3,000.00			Purchases & Other Charges \$1,364.11	Payments & Other Credits \$0.00
				Total Activity \$1,364.11
11/14	11/17	24226385319016899273127	WAL-MART #1567 DICKINSON ND	\$89.02
11/15	11/17	24692165319109090533455	AMAZON MKTPL*B86AQ6SP0 Amzn.com/billWA	\$79.98
11/15	11/17	24692165319109085950383	AMAZON MKTPL*B87FP2SS0 Amzn.com/billWA	\$45.99
11/16	11/17	24692165320109867419406	AMAZON MKTPL*B83MF88W2 Amzn.com/billWA	\$935.86
11/17	11/19	24445005322500550928248	PAPA JOHN'S #4905 701-483-7200 ND	\$92.60
11/17	11/19	24445005322500550928164	PAPA JOHN'S #4905 701-483-7200 ND	\$114.18
11/25	11/25	24692165329107834958069	AMAZON MKTPL*B23IM4X72 Amzn.com/billWA	\$6.48
AARON MEYER				
XXXX-XXXX-XXXX- Credit Limit: \$40,000.00			Purchases & Other Charges \$14,161.75	Payments & Other Credits \$0.00
				Total Activity \$14,161.75
11/11	11/12	24011345315100100233059	WWW.UI.COM WWW.UI.COM NY	\$243.70
11/12	11/13	24692165316106059779023	AMAZON MKTPL*BT8WZ6KC2 Amzn.com/billWA	\$310.00
11/19	11/20	24492165324100001734428	HTTPS://SCRIBE.HOW/B SCRIBEHOW.COMCA	\$75.00
11/19	11/21	24067205324320151001811	RECAST SOFTWARE INTERNET 651-6034430 MN	\$6,000.00
11/19	11/20	24430995323554692002139	CDW GOVT #AG9R98U 800-808-4239 IL	\$772.81
11/20	11/21	24692165324103485027036	Amazon.com*B00BD5MH2 Amzn.com/billWA	\$3,068.97
11/21	11/24	24011345325100152232189	WWW.UI.COM WWW.UI.COM NY	\$299.00
11/22	11/24	24692165326105510584780	AMAZON MKTPL*B09MG6RN2 Amzn.com/billWA	\$544.99
11/22	11/24	24036385326071713732627	PP*APPLE.COM/BILL 402-935-7733 CA	\$158.69
11/23	11/24	24692165327106215096384	Amazon.com*B26FR4L71 Amzn.com/billWA	\$2,056.35
11/24	11/25	24692165328107259465120	AMAZON MKTPL*B22MC5E12 Amzn.com/billWA	\$169.25
11/24	11/25	24692165328107226019067	AMAZON MKTPL*B28IG3AE2 Amzn.com/billWA	\$109.99
11/25	11/25	24011345329100013074057	WWW.UI.COM WWW.UI.COM NY	\$353.00
DEB KIRSCHENHEITER				
XXXX-XXXX-XXXX- Credit Limit: \$1,000.00			Purchases & Other Charges \$30.00	Payments & Other Credits \$0.00
				Total Activity \$30.00
11/11	11/12	24692165315105460874655	NDRIN-ND LAND RECORDS 701-364-1280 ND	\$30.00
BRANDI AARON				
XXXX-XXXX-XXXX- Credit Limit: \$1,000.00			Purchases & Other Charges \$31.27	Payments & Other Credits \$0.00
				Total Activity \$31.27
11/11	11/12	24455015315142000261964	WAL-MART #1567 DICKINSON ND	\$8.49
11/19	11/20	24137465324600271205384	USPS.COM CLICKNSHIP 800-344-7779 DC	\$22.78

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description		Amount
SYLVIA MILLER					
XXXX-XXXX-XXXX					
Credit Limit: \$1,500.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$584.70	\$95.76	\$488.94
11/13	11/14	24011345318100009906174	COLUMN PUBLIC NOTICE	COLUMN.US DC	\$230.28
11/13	11/14	24011345318100012925369	COLUMN PUBLIC NOTICE	COLUMN.US DC	\$88.16
11/14	11/17	24011345319100128379104	COLUMN PUBLIC NOTICE	WASHINGTON DC	\$95.76 CR
11/18	11/19	24692165322101878118992	NDRIN-ND LAND RECORDS	701-364-1280 ND	\$30.00
11/18	11/19	74609055322100035174708	WETRANSFER	AMSTERDAM	\$25.00
11/18	11/19	24011345322100108987004	AMAZON RETA* B09XV9LS0	WWW.AMAZON.COWA	\$55.56
11/19	11/19	74609055322100035174708	INTERNATIONAL SERVICE FEE		\$0.25
11/19	11/20	24011345324100031183588	COLUMN PUBLIC NOTICE	COLUMN.US DC	\$100.32
11/20	11/21	24692165324103631579914	AMAZON MKTPL*B00TG95I2	Amzn.com/billWA	\$18.11
11/20	11/20	24692165324102933856293	AMAZON MKTPL*B02M235M1	Amzn.com/billWA	\$8.51
11/21	11/21	24692165325103931382273	AMAZON MKTPL*B01PN3892	Amzn.com/billWA	\$8.51
11/23	11/24	24492165328100000365766	OPENAI *CHATGPT SUBSCR	OPENAI.COM CA	\$20.00
JEREMY MOSER					
XXXX-XXXX-XXXX-					
Credit Limit: \$500.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$4.25	\$0.00	\$4.25
11/12	11/13	24493985316166447010467	BUILDERSFIRSTSOURCE63211	DICKINSON ND	\$4.25
FIRE DEPARTMENT EMS					
XXXX-XXXX-XXXX					
Credit Limit: \$20,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$2,412.54	\$0.00	\$2,412.54
11/11	11/12	24801975315545930701287	AED SUPERSTORE	800-544-0048 WI	\$165.55
11/19	11/20	24793385323000111560088	Adobe Inc	800-8336687 CA	\$19.99
11/20	11/21	24275395324900010317560	TELEFLEX LLC	866-2466990 NC	\$897.00
11/21	11/24	24275395325900010417559	TELEFLEX LLC	866-2466990 NC	\$1,330.00
REBECCA NEEDHAM					
XXXX-XXXX-XXXX-					
Credit Limit: \$1,500.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$438.20	\$0.00	\$438.20
11/22	11/24	24692165326105419953805	Amazon.com*B08U42250	Amzn.com/billWA	\$438.20
ROBERT FUHRMAN					
XXXX-XXXX-XXXX-					
Credit Limit: \$5,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$299.43	\$0.00	\$299.43
11/20	11/21	24692165324103735048592	AMAZON MKTPL*B02TH0VNO	Amzn.com/billWA	\$299.43
MUSEUM					
XXXX-XXXX-XXX)					
Credit Limit: \$8,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$568.48	\$0.00	\$568.48
11/14	11/17	24896305319807112328939	GEO	513-3363100 OH	\$568.48
ROBERT EBELHAR					
XXXX-XXXX-XXXX-					
Credit Limit: \$2,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$69.90	\$0.00	\$69.90
11/13	11/14	24692165317107299949284	AMAZON MKTPL*B85WB4FS2	Amzn.com/billWA	\$69.90
EMS 4					
XXXX-XXXX-XXXX-					
Credit Limit: \$2,500.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$404.53	\$0.00	\$404.53
11/12	11/14	24316055317547636575624	SHELL OIL12502810018	MANDAN ND	\$52.31
11/12	11/14	24316055317547636576283	SHELL OIL12502810018	MANDAN ND	\$69.61
11/18	11/20	24316055323554210149620	SHELL OIL10083361013	DICKINSON ND	\$119.97
11/18	11/20	24316055323554210149729	SHELL OIL10083361013	DICKINSON ND	\$97.44
11/21	11/24	24316055326557637449215	SHELL OIL12502810018	MANDAN ND	\$65.20
RITA BINSTOCK					
XXXX-XXXX-XXXX-					
Credit Limit: \$6,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$1,050.69	\$138.23	\$912.46
11/12	11/13	24011345317100009039209	COLUMN PUBLIC NOTICE	COLUMN.US DC	\$44.84
11/12	11/13	24445005317000974737488	FAMILY FARE 3122	DICKINSON ND	\$19.98
11/12	11/12	24138295316186940019919	LANDS END BUS OUTFITTERS	800-332-4700 WI	\$42.47

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount	
11/13	11/14	24011345318100004192804	COLUMN PUBLIC NOTICE COLUMN.US DC	\$272.08	
11/13	11/14	24692165317107285045337	EXXON HUB CONVIENENCE DICKINSON ND	\$51.99	
11/14	11/14	74138295318187704014727	LANDS END BUS OUTFITTERS DODGEVILLE WI	\$138.23 CR	
11/20	11/21	24455015324142000265691	WAL-MART #1567 DICKINSON ND	\$586.86	
11/22	11/24	24036295326712809158844	SHUTTERFLY, INC. 650-610-5200 CA	\$32.47	
HEIDI WARD XXXX-XXXX-XXXX Credit Limit: \$0.00			Purchases & Other Charges \$16.02	Payments & Other Credits \$0.00	Total Activity \$16.02
11/12	11/13	24137465316300710139050	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.02	
CHAD TORMASCHY XXXX-XXXX-XXXX Credit Limit: \$10,000.00			Purchases & Other Charges \$309.99	Payments & Other Credits \$0.00	Total Activity \$309.99
11/13	11/14	24204295317001363198082	eBay O*24-13823-76030 San Jose CA	\$249.99	
11/21	11/24	24116415325712605761658	AUTOAUTH SERVICE 888-830-2884 CA	\$60.00	

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	0.0340%	12.15%	\$0.00

