



Commerce Bank[®]

Member FDIC

Challenge Accepted.™

Visa Purchasing

Billing Period: 10/14/2025 - 10/27/2025
Account Number: XXXX-XXXX-XXXX

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Account Summary

| | |
|---------------------------|--------------------|
| Previous Balance | \$41,934.70 |
| Purchases & Other Charges | \$25,169.11 |
| Cash Advances | \$0.00 |
| Cash Advance Fees | \$0.00 |
| Late Charges | \$0.00 |
| Finance Charges | \$0.00 |
| Credits | \$9.41 |
| Payments | \$41,934.70 |
| New Balance | \$25,159.70 |
| | |
| Credit Limit | \$120,000.00 |
| Cash Limit | \$120,000.00 |
| Available Credit | \$94,840.30 |
| Disputed Amount | \$0.00 |
| Statement Closing Date | October 27, 2025 |
| Days in Billing Cycle | 14 |

Payment Information

| | |
|----------------------------|--------------------------|
| New Balance | \$25,159.70 |
| Minimum Payment Due | \$25,159.70 |
| Payment Due Date | November 03, 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 |
|-----------|-----------|------------------|---------------------------|----------------|
| 10/20 | 10/20 | | AUTO PAYMENT - THANK YOU! | \$41,934.70 CR |

PLEASE DETACH COUPON AND RETURN WITH YOUR PAYMENT.

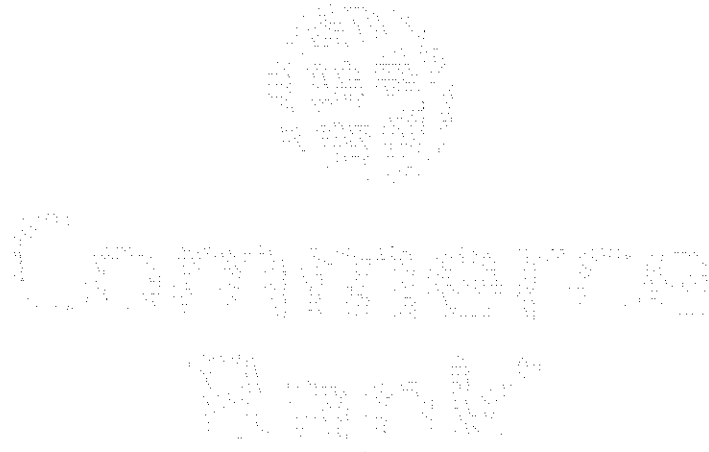
Account ID:
Account Number: XXXX-XXXX-XXXX
 Payment Due Date: November 03, 2025
 New Balance: \$25,159.70
 Minimum Payment Due: \$25,159.70

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



Cardholder Account Activity

| Tran Date | Post Date | Reference Number | Transaction Description | Amount |
|--|-----------|-------------------------|---|------------|
| DARNYL MALKOWSKI | | | | |
| XXXX-XXXX-XXXX- Credit Limit: \$2,500.00 | | | | |
| | | | Purchases & Other Charges | \$176.72 |
| | | | Payments & Other Credits | \$0.00 |
| | | | Total Activity | \$176.72 |
| 10/16 | 10/17 | 24445005290400220455839 | WM SUPERCENTER #1567 DICKINSON ND | \$166.73 |
| 10/20 | 10/22 | 24137465294200458374636 | HOBBY LOBBY STORE #1082 DICKINSON ND | \$9.99 |
| FIRE DEPARTMENT | | | | |
| XXXX-XXXX-XXXX- Credit Limit: \$10,000.00 | | | | |
| | | | Purchases & Other Charges | \$129.33 |
| | | | Payments & Other Credits | \$0.00 |
| | | | Total Activity | \$129.33 |
| 10/14 | 10/14 | 74609055287100000394458 | INTERNATIONAL SERVICE FEE | \$0.59 |
| 10/14 | 10/14 | 74609055287100000394458 | SP EMTSTUDYNOTES ROMA | \$59.00 |
| 10/21 | 10/22 | 24445005295400215880475 | WM SUPERCENTER #1567 DICKINSON ND | \$69.74 |
| SHELLY NAMENIUK | | | | |
| XXXX-XXXX-XXXX- Credit Limit: \$5,000.00 | | | | |
| | | | Purchases & Other Charges | \$1,025.37 |
| | | | Payments & Other Credits | \$0.00 |
| | | | Total Activity | \$1,025.37 |
| 10/14 | 10/15 | 24492165287100069096442 | BOOSTPOINT BOOSTPOINT.COPA | \$548.00 |
| 10/14 | 10/15 | 24692165287102362096481 | AMAZON MKTPL*NM46B4P91 Amzn.com/billWA | \$11.06 |
| 10/15 | 10/16 | 24692165288103184898830 | AMAZON MKTPL*NM7AY4200 Amzn.com/billWA | \$19.57 |
| 10/15 | 10/16 | 24692165288103171122947 | AMAZON MKTPL*NM0343H81 Amzn.com/billWA | \$31.99 |
| 10/15 | 10/16 | 24692165288102823401550 | AMAZON MKTPL*NM7D59CO2 Amzn.com/billWA | \$414.75 |
| JADE JAYNES | | | | |
| XXXX-XXXX-XXXX- Credit Limit: \$3,000.00 | | | | |
| | | | Purchases & Other Charges | \$181.23 |
| | | | Payments & Other Credits | \$0.00 |
| | | | Total Activity | \$181.23 |
| 10/18 | 10/20 | 24692165291105918604330 | AMAZON MKTPL*NU0FG73U0 Amzn.com/billWA | \$86.11 |
| 10/22 | 10/23 | 24055235295523430177213 | WALMART.COM 800-925-6278 AR | \$4.43 |
| 10/22 | 10/22 | 24011345295100027174885 | AMAZON RETA* NU9V63DK0 WWW.AMAZON.COWA | \$8.26 |
| 10/22 | 10/23 | 24055235295523430065210 | WALMART.COM 800-925-6278 AR | \$11.42 |
| 10/22 | 10/23 | 24055235295523430214305 | WALMART.COM 800-925-6278 AR | \$20.23 |
| 10/22 | 10/23 | 24055235295523430501719 | WALMART.COM 800-925-6278 AR | \$34.70 |
| 10/25 | 10/27 | 24011345298100036535891 | AMAZON RETA* N43YZ8AU0 WWW.AMAZON.COWA | \$16.08 |
| GRANT CARLSON | | | | |
| XXXX-XXXX-XXXX- Credit Limit: \$5,000.00 | | | | |
| | | | Purchases & Other Charges | \$1,637.19 |
| | | | Payments & Other Credits | \$0.00 |
| | | | Total Activity | \$1,637.19 |
| 10/23 | 10/23 | 24011345296100027229241 | AMAZON MARK* NU63H7IU0 AMAZON.COM/MAWA | \$437.65 |
| 10/24 | 10/27 | 24064665297100076568024 | WANDERMORE PUBLISHING WANDERMOREPUBNE | \$35.99 |
| 10/25 | 10/27 | 24011345298100103825837 | AMAZON RETA* N43G49AA1 WWW.AMAZON.COWA | \$424.56 |
| 10/26 | 10/27 | 24011345299100063801322 | AMAZON RETA* N448P3XE0 WWW.AMAZON.COWA | \$196.88 |
| 10/26 | 10/27 | 24011345299100107971065 | AMAZON RETA* N47551530 WWW.AMAZON.COWA | \$239.89 |
| 10/26 | 10/27 | 24011345299100074767298 | AMAZON RETA* N43PB2V00 WWW.AMAZON.COWA | \$15.40 |
| 10/26 | 10/27 | 24011345299100063229086 | AMAZON RETA* N478P6X00 WWW.AMAZON.COWA | \$144.53 |
| 10/26 | 10/27 | 24011345299100063475267 | AMAZON RETA* N42QX1PU1 WWW.AMAZON.COWA | \$142.29 |
| LINDA CARLSON | | | | |
| XXXX-XXXX-XXXX- Credit Limit: \$5,000.00 | | | | |
| | | | Purchases & Other Charges | \$16.95 |
| | | | Payments & Other Credits | \$0.00 |
| | | | Total Activity | \$16.95 |
| 10/16 | 10/17 | 24137465289200260141402 | USPS.COM CLICKNSHIP 800-344-7779 DC | \$16.95 |
| MICHAEL HANEL | | | | |
| XXXX-XXXX-XXXX- Credit Limit: \$2,500.00 | | | | |
| | | | Purchases & Other Charges | \$2,022.91 |
| | | | Payments & Other Credits | \$0.00 |
| | | | Total Activity | \$2,022.91 |
| 10/14 | 10/15 | 24275395287900014206368 | EPOLICESUPPLY.COM 800-7890000 MA | \$69.95 |
| 10/16 | 10/20 | 24721935290900010156649 | APCO INTERNATIONAL INC 386-9442422 FL | \$50.00 |
| 10/16 | 10/20 | 24721935290900010107196 | APCO INTERNATIONAL INC 386-9442422 FL | \$110.00 |
| 10/20 | 10/20 | 24000775293100008038870 | PROBOARDS, INC. PROBOARDS.COMCA | \$9.00 |
| 10/21 | 10/22 | 24055225294522570022918 | ANIMAL CARE EQUIPMENT & 303-296-9287 CO | \$900.45 |
| 10/22 | 10/23 | 24755425296132966770729 | TOMAHAWK LIVE TRAP 715-3564600 WI | \$778.56 |
| 10/22 | 10/23 | 24692165295109634862327 | AMAZON MKTPL*NU8W86920 Amzn.com/billWA | \$104.95 |

Cardholder Account Activity (continued)

| Tran Date | Post Date | Reference Number | Transaction Description | | Amount |
|--|-----------|-------------------------|--|---|----------------|
| TRAVIS HOLDING EAGLE | | | | | |
| XXXX-XXXX-XXXX- Credit Limit: \$5,000.00 | | | | | |
| | | | Purchases & Other Charges | Payments & Other Credits | Total Activity |
| | | | \$121.02 | \$0.00 | \$121.02 |
| 10/16 | 10/16 | 24692165289103642585374 | AMAZON MKTPL*NM7T959B0 | Amzn.com/billWA | \$121.02 |
| ANIMAL SHELTER | | | | | |
| XXXX-XXXX-XXXX- Credit Limit: \$2,500.00 | | | | | |
| | | | Purchases & Other Charges | Payments & Other Credits | Total Activity |
| | | | \$1,213.58 | \$0.00 | \$1,213.58 |
| 10/19 | 10/20 | 24692165292106974136497 | CHEWY.COM | 800-672-4399 FL | \$45.23 |
| 10/20 | 10/20 | 24692165293107300475061 | CHEWY.COM | 800-672-4399 FL | \$1,168.35 |
| PURCHASING DEPARTMENT | | | | | |
| XXXX-XXXX-XXXX- Credit Limit: \$10,000.00 | | | | | |
| | | | Purchases & Other Charges | Payments & Other Credits | Total Activity |
| | | | \$2,610.68 | \$0.00 | \$2,610.68 |
| 10/13 | 10/14 | 24445005286300629488876 | WALMART.COM | 8009256278 800-966-6546 AR | \$40.48 |
| 10/14 | 10/14 | 24692165287101811614258 | AMAZON MKTPL*NM0572AC1 | Amzn.com/billWA | \$20.36 |
| 10/16 | 10/16 | 24055235289516394899903 | WALMART.COM | 800-925-6278 AR | \$64.32 |
| 10/17 | 10/17 | 24692165290104429887329 | Amazon.com*NM4FK5YV0 | Amzn.com/billWA | \$15.99 |
| 10/18 | 10/20 | 24692165291106082303428 | AMAZON MKTPL*NM1LN05L2 | Amzn.com/billWA | \$73.44 |
| 10/18 | 10/20 | 24692165291106104676587 | AMAZON MKTPL*NU73X84K1 | Amzn.com/billWA | \$1,974.46 |
| 10/21 | 10/22 | 24055235294522333141889 | WALMART.COM | 800-925-6278 AR | \$132.30 |
| 10/22 | 10/23 | 24692165295109688367892 | AMAZON MKTPL*NU2TT2900 | Amzn.com/billWA | \$23.90 |
| 10/24 | 10/27 | 24055235297525711606685 | WALMART.COM | 800-925-6278 AR | \$86.07 |
| 10/26 | 10/27 | 24692165299102849146616 | AMAZON MKTPL*N430J9G30 | Amzn.com/billWA | \$109.38 |
| 10/26 | 10/27 | 24692165299102857210676 | AMAZON MKTPL*N41CU91F1 | Amzn.com/billWA | \$69.98 |
| DUANE ZASTOUPIL | | | | | |
| XXXX-XXXX-XXXX- Credit Limit: \$5,000.00 | | | | | |
| | | | Purchases & Other Charges | Payments & Other Credits | Total Activity |
| | | | \$1,320.00 | \$0.00 | \$1,320.00 |
| 10/13 | 10/15 | 24943005287307323002198 | FARGO HOLIDAY INN EXPRES 7012822000 | ND CHECK IN DATE: 10-13-25 CONFIRMATION #: 267505527012822000 | \$330.00 |
| 10/13 | 10/15 | 24943005287307323002206 | FARGO HOLIDAY INN EXPRES 7012822000 | ND CHECK IN DATE: 10-13-25 CONFIRMATION #: 289892397012822000 | \$330.00 |
| 10/16 | 10/20 | 24943005290309042004146 | FARGO HOLIDAY INN EXPRES 7012822000 | ND CHECK IN DATE: 10-13-25 CONFIRMATION #: 494979297012822000 | \$330.00 |
| 10/16 | 10/20 | 24943005290309042004153 | FARGO HOLIDAY INN EXPRES 7012822000 | ND CHECK IN DATE: 10-13-25 CONFIRMATION #: 441638767012822000 | \$330.00 |
| PD TRAVEL 3 | | | | | |
| XXXX-XXXX-XXXX- Credit Limit: \$2,500.00 | | | | | |
| | | | Purchases & Other Charges | Payments & Other Credits | Total Activity |
| | | | \$451.47 | \$0.00 | \$451.47 |
| 10/20 | 10/21 | 24445005293300557558931 | SLEEP INN & SUITES MT081 MILES CITY MT | | \$415.41 |
| 10/22 | 10/23 | 24692165295109554117470 | MILES CITY #1315 | MILES CITY MT | \$36.06 |
| POLICE DEPARTMENT | | | | | |
| XXXX-XXXX-XXXX- Credit Limit: \$30,000.00 | | | | | |
| | | | Purchases & Other Charges | Payments & Other Credits | Total Activity |
| | | | \$57.47 | \$0.00 | \$57.47 |
| 10/21 | 10/22 | 24692165294108762606416 | Amazon.com*NU5K51H61 | Amzn.com/billWA | \$34.06 |
| 10/23 | 10/24 | 24692165296100685310455 | AMAZON MKTPL*N40DX6FC0 | Amzn.com/billWA | \$23.41 |
| RACHEL SHUMAKER | | | | | |
| XXXX-XXXX-XXXX- Credit Limit: \$7,500.00 | | | | | |
| | | | Purchases & Other Charges | Payments & Other Credits | Total Activity |
| | | | \$72.66 | \$0.00 | \$72.66 |
| 10/19 | 10/20 | 24692165292107059646640 | AMAZON MKTPL*NM3AH76L2 | Amzn.com/billWA | \$10.90 |
| 10/23 | 10/23 | 24692165296100006394808 | AMAZON MKTPL*NU44T9ZU2 | Amzn.com/billWA | \$61.76 |

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 \$170.74 | Payments & Other Credits \$0.00 |
| | | | | Total Activity \$170.74 |
| 10/16 | 10/17 | 24204295289001530235068 | eBay O*19-13697-98995 800-4563229 CA | \$36.38 |
| 10/16 | 10/17 | 24204295289001563153097 | eBay O*12-13707-75170 800-4563229 CA | \$35.78 |
| 10/16 | 10/17 | 24204295289001830430211 | eBay O*03-13719-90882 800-4563229 CA | \$31.84 |
| 10/20 | 10/21 | 24445005294400219735122 | WM SUPERCENTER #1567 DICKINSON ND | \$66.74 |
| SCOTT HIRNING | | | | |
| XXXX-XXXX-XXXX- Credit Limit: \$2,500.00 | | | | |
| | | | Purchases & Other Charges \$434.95 | Payments & Other Credits \$0.00 |
| | | | | Total Activity \$434.95 |
| 10/20 | 10/21 | 24692165293107942837108 | LOVE'S #0353 OUTSIDE FARGO ND | \$42.00 |
| 10/22 | 10/23 | 24801975296524234156046 | PETRO GAS FARGO ND | \$45.90 |
| 10/22 | 10/24 | 24445005296300573409595 | CASEY S #3963 SIOUX FALLS SD | \$55.75 |
| 10/22 | 10/24 | 24755425296262964289131 | TRAVELODGE 605-3361020 SD CHECK IN DATE: 10-20-25 CONFIRMATION #: 15200426 | \$145.65 |
| 10/22 | 10/24 | 24755425296262964289099 | TRAVELODGE 605-3361020 SD CHECK IN DATE: 10-20-25 CONFIRMATION #: 15200427 | \$145.65 |
| CHRISTOPHER KIMMERLE | | | | |
| XXXX-XXXX-XXXX- Credit Limit: \$5,000.00 | | | | |
| | | | Purchases & Other Charges \$57.92 | Payments & Other Credits \$0.00 |
| | | | | Total Activity \$57.92 |
| 10/22 | 10/23 | 24445005296400215979987 | WM SUPERCENTER #1567 DICKINSON ND | \$57.92 |
| RACHEL WALDO | | | | |
| XXXX-XXXX-XXXX- Credit Limit: \$3,000.00 | | | | |
| | | | Purchases & Other Charges \$348.81 | Payments & Other Credits \$0.00 |
| | | | | Total Activity \$348.81 |
| 10/20 | 10/22 | 24445005294500554381349 | PAPA JOHN'S #4905 701-483-7200 ND | \$114.18 |
| 10/20 | 10/22 | 24445005294500554381422 | PAPA JOHN'S #4905 701-483-7200 ND | \$114.18 |
| 10/25 | 10/27 | 24692165298101953161560 | AMAZON MKTPL*NU4OD0HL2 Amzn.com/billWA | \$120.45 |
| AARON MEYER | | | | |
| XXXX-XXXX-XXXX- Credit Limit: \$40,000.00 | | | | |
| | | | Purchases & Other Charges \$7,059.20 | Payments & Other Credits \$0.00 |
| | | | | Total Activity \$7,059.20 |
| 10/15 | 10/15 | 24011345288100058435154 | RING STANDARD PLAN RING.COM CA | \$99.99 |
| 10/15 | 10/15 | 24011345288100057879725 | RING PREMIUM PLAN RING.COM CA | \$99.99 |
| 10/15 | 10/16 | 24692165288103023497380 | AMAZON MKTPL*NM81J2O72 Amzn.com/billWA | \$169.90 |
| 10/15 | 10/16 | 24164075288105441409137 | Staples Inc staples.com MA | \$104.89 |
| 10/18 | 10/20 | 24692165291105917787565 | Amazon.com*NU7G56310 Amzn.com/billWA | \$116.26 |
| 10/19 | 10/20 | 24492165293100000894485 | HTTPS://SCRIBE.HOW/B SCRIBEHOW.COMCA | \$75.00 |
| 10/21 | 10/22 | 74208475295100005540654 | SAFEPASS.ME LONDON | \$5,962.69 |
| 10/22 | 10/22 | 74208475295100005540654 | INTERNATIONAL SERVICE FEE | \$59.63 |
| 10/22 | 10/23 | 24692165295109690627416 | AMAZON MKTPL*NU93034P2 Amzn.com/billWA | \$29.99 |
| 10/24 | 10/27 | 24164075297105441268110 | STAPLES INC 00209908 staples.com MA | \$120.89 |
| 10/24 | 10/27 | 24164075297105441268128 | STAPLES INC 00209908 staples.com MA | \$19.97 |
| 10/26 | 10/27 | 24492165299100029256421 | OPENAI*CHATGPT SUBSCR OPENAI.COM CA | \$200.00 |
| IAN ANGUIANO | | | | |
| XXXX-XXXX-XXXX- Credit Limit: \$5,000.00 | | | | |
| | | | Purchases & Other Charges \$1,649.25 | Payments & Other Credits \$0.00 |
| | | | | Total Activity \$1,649.25 |
| 10/14 | 10/15 | 24941665287221789170428 | INGRAM LIBRARY SERVICES 800-937-8200 TN | \$769.93 |
| 10/15 | 10/16 | 24941665288222268118374 | INGRAM LIBRARY SERVICES 800-937-8200 TN | \$491.21 |
| 10/15 | 10/16 | 24941665288222268118689 | INGRAM LIBRARY SERVICES 800-937-8200 TN | \$86.95 |
| 10/16 | 10/17 | 24941665289222741083798 | INGRAM LIBRARY SERVICES 800-937-8200 TN | \$210.57 |
| 10/16 | 10/17 | 24941665289222741083350 | INGRAM LIBRARY SERVICES 800-937-8200 TN | \$27.00 |
| 10/18 | 10/20 | 24941665291223678083146 | INGRAM LIBRARY SERVICES 800-937-8200 TN | \$38.39 |
| 10/21 | 10/22 | 24941665294224927160674 | INGRAM LIBRARY SERVICES 800-937-8200 TN | \$25.20 |

Cardholder Account Activity (continued)

| Tran Date | Post Date | Reference Number | Transaction Description | Amount |
|---|-----------|-------------------------|--|----------------|
| SCOTT DECKER XXXX-XXXX-XXXX Credit Limit: \$3,500.00 | | | | |
| | | | Purchases & Other Charges | Total Activity |
| | | | \$0.00 | \$9.41 CR |
| 10/14 | 10/16 | 74116415288515379011519 | VAL*TEDDY'S RESIDENTIA WATFORD CITY ND | \$9.41 CR |
| BRANDI AARON XXXX-XXXX-XXXX Credit Limit: \$1,000.00 | | | | |
| | | | Purchases & Other Charges | Total Activity |
| | | | \$85.67 | \$85.67 |
| 10/21 | 10/22 | 24427335294730262536032 | CASH WISE #3044 DICKINSON ND | \$61.37 |
| 10/22 | 10/23 | 24137465295300708097661 | USPS.COM CLICKNSHIP 800-344-7779 DC | \$24.30 |
| BRITNEY FINLAYSON XXXX-XXXX-XXXX Credit Limit: \$2,000.00 | | | | |
| | | | Purchases & Other Charges | Total Activity |
| | | | \$58.58 | \$58.58 |
| 10/20 | 10/21 | 24717055294162940958250 | TLF*GAFFANEYS FLORAL DICKINSON ND | \$58.58 |
| SYLVIA MILLER XXXX-XXXX-XXXX Credit Limit: \$1,500.00 | | | | |
| | | | Purchases & Other Charges | Total Activity |
| | | | \$277.45 | \$277.45 |
| 10/14 | 10/15 | 24011345288100014895160 | COLUMN PUBLIC NOTICE COLUMN.US DC | \$167.20 |
| 10/16 | 10/17 | 24011345290100028266974 | COLUMN PUBLIC NOTICE COLUMN.US DC | \$22.80 |
| 10/18 | 10/20 | 24692165291106269859341 | NDRIN-ND LAND RECORDS 701-364-1280 ND | \$30.00 |
| 10/21 | 10/22 | 24427335294730262535901 | CASH WISE #3044 DICKINSON ND | \$37.45 |
| 10/23 | 10/24 | 24492165297100001142039 | OPENAI *CHATGPT SUBSCR OPENAI.COM CA | \$20.00 |
| FIRE DEPARTMENT EMS XXXX-XXXX-XXXX Credit Limit: \$20,000.00 | | | | |
| | | | Purchases & Other Charges | Total Activity |
| | | | \$360.93 | \$360.93 |
| 10/17 | 10/20 | 24941665290223439089847 | BLAUER MANUFACTURING 800-225-6715 MA | \$238.97 |
| 10/19 | 10/20 | 24793385292000647535064 | Adobe Inc San Jose CA | \$19.99 |
| 10/22 | 10/23 | 24116415295744729605889 | PROPPER E-COMMERCE, INC. 636-685-1000 MO | \$101.97 |
| JACOB WALDO XXXX-XXXX-XXXX Credit Limit: \$10,000.00 | | | | |
| | | | Purchases & Other Charges | Total Activity |
| | | | \$1,029.45 | \$1,029.45 |
| 10/15 | 10/16 | 24000975288599702004828 | EXPRESSWAY SUITES FARG FARGO ND CHECK IN DATE: 10-14-25 CONFIRMATION #: 0000131127 | \$123.45 |
| 10/17 | 10/20 | 24009585290300739953721 | WEF MAIN 703-684-2400 VA | \$701.00 |
| 10/17 | 10/22 | 24639235294900010591425 | THE GALLERY COLLECTION 800-9507064 NJ | \$205.00 |
| CHAD TORMASCHY XXXX-XXXX-XXXX Credit Limit: \$10,000.00 | | | | |
| | | | Purchases & Other Charges | Total Activity |
| | | | \$225.37 | \$225.37 |
| 10/15 | 10/16 | 24204295288001482890093 | eBay O*14-13700-10213 800-4563229 CA | \$22.88 |
| 10/15 | 10/16 | 24204295288002031712028 | eBay O*03-13715-12523 800-4563229 CA | \$12.97 |
| 10/15 | 10/16 | 24204295288002052819025 | eBay O*22-13689-45268 800-4563229 CA | \$14.00 |
| 10/16 | 10/17 | 24204295289001833862071 | eBay O*01-13722-37755 800-4563229 CA | \$55.95 |
| 10/21 | 10/22 | 74298255295920002019502 | EVO*YIJINMAOYI www.yijinmaoy | \$34.23 |
| 10/22 | 10/22 | 74298255295920002019502 | INTERNATIONAL SERVICE FEE | \$0.34 |
| 10/24 | 10/27 | 24755425298162983139861 | RAMADA INNS 701-2587000 ND CHECK IN DATE: 10-23-25 CONFIRMATION #: 35319664 | \$85.00 |
| REBECCA NEEDHAM XXXX-XXXX-XXXX Credit Limit: \$1,500.00 | | | | |
| | | | Purchases & Other Charges | Total Activity |
| | | | \$70.97 | \$70.97 |
| 10/18 | 10/20 | 24692165291106131156959 | AMAZON MKTPL*NU9ZT6LN1 Amzn.com/billWA | \$70.97 |
| ROBERT FUHRMAN XXXX-XXXX-XXXX Credit Limit: \$5,000.00 | | | | |
| | | | Purchases & Other Charges | Total Activity |
| | | | \$104.45 | \$104.45 |
| 10/14 | 10/15 | 24692165287102283844597 | AMAZON MKTPL*NM5039H00 Amzn.com/billWA | \$82.46 |
| 10/24 | 10/27 | 24116415297712050707549 | DICKINSON PRESS 833-248-7801 ND | \$21.99 |

Cardholder Account Activity (continued)

| Tran Date | Post Date | Reference Number | Transaction Description | Amount |
|--------------------------|-----------|-------------------------|--|----------------|
| MUSEUM | | | | |
| XXXX-XXXX-XXXX | | | Purchases & Other Charges | Total Activity |
| Credit Limit: \$8,000.00 | | | \$216.48 | \$216.48 |
| 10/08 | 10/20 | 24755425290282905698964 | AURORA WORLD 562-2051222 CA | \$205.60 |
| 10/21 | 10/22 | 24000775294100030074777 | SHIPPO.COM GOSHIPPO.COM CA | \$4.88 |
| 10/24 | 10/27 | 24455015297142000283713 | WAL-MART #1567 DICKINSON ND | \$6.00 |
| JOSHUA SKLUZACEK | | | | |
| XXXX-XXXX-XXXX | | | Purchases & Other Charges | Total Activity |
| Credit Limit: \$3,000.00 | | | \$233.53 | \$233.53 |
| 10/15 | 10/17 | 24445005289300587735398 | CASEYS #3366 FARGO ND | \$56.19 |
| 10/15 | 10/16 | 24000975288599702004844 | EXPRESSWAY SUITES FARG FARGO ND CHECK IN DATE: 10-14-25 CONFIRMATION #: 0000131128 | \$123.45 |
| 10/15 | 10/17 | 24445005289500600593217 | FIVE GUYS ND 1867 QSR FARGO ND | \$19.04 |
| 10/15 | 10/16 | 24137465288500976606957 | TST* GRANITE CITY - FARGOFARGO ND | \$34.85 |
| EMS 1 | | | | |
| XXXX-XXXX-XXXX | | | Purchases & Other Charges | Total Activity |
| Credit Limit: \$2,500.00 | | | \$33.93 | \$33.93 |
| 10/12 | 10/14 | 24316055286513161279773 | SHELL OIL12502810018 MANDAN ND | \$33.93 |
| EMS 3 | | | | |
| XXXX-XXXX-XXXX | | | Purchases & Other Charges | Total Activity |
| Credit Limit: \$2,500.00 | | | \$142.32 | \$142.32 |
| 10/16 | 10/20 | 24316055290517771181570 | SHELL OIL12502810018 MANDAN ND | \$62.28 |
| 10/17 | 10/20 | 24316055291518872785748 | SHELL OIL12502810018 MANDAN ND | \$80.04 |
| EMS 4 | | | | |
| XXXX-XXXX-XXXX | | | Purchases & Other Charges | Total Activity |
| Credit Limit: \$2,500.00 | | | \$20.06 | \$20.06 |
| 10/25 | 10/27 | 24231685299528014135189 | ARCO 915485 BISMARCK ND | \$20.06 |
| RITA BINSTOCK | | | | |
| XXXX-XXXX-XXXX | | | Purchases & Other Charges | Total Activity |
| Credit Limit: \$6,000.00 | | | \$1,445.03 | \$1,445.03 |
| 10/14 | 10/14 | 24138295287175763005324 | LANDS END BUS OUTFITTERS 800-332-4700 WI | \$22.94 |
| 10/14 | 10/15 | 24906415287240882166144 | At-A-Glance US 800-6439923 IL | \$28.79 |
| 10/15 | 10/20 | 24692165290104766277316 | QDOBA 2906 DICKINSON ND | \$231.75 |
| 10/21 | 10/22 | 24011345295100001228459 | COLUMN PUBLIC NOTICE COLUMN.US DC | \$780.52 |
| 10/21 | 10/22 | 24801975294522649477389 | VISION WEST ND DICKINSON ND | \$103.63 |
| 10/22 | 10/23 | 24011345295100138001662 | COLUMN PUBLIC NOTICE COLUMN.US DC | \$277.40 |
| HEIDI WARD | | | | |
| XXXX-XXXX-XXXX | | | Purchases & Other Charges | Total Activity |
| Credit Limit: \$2,500.00 | | | \$107.44 | \$107.44 |
| 10/17 | 10/17 | 24692165290104450378123 | ND SECRETARY OF STATE 701-328-3723 ND | \$36.00 |
| 10/17 | 10/17 | 24692165290104450378149 | ND SECRETARY OF STATE 701-328-3723 ND | \$36.00 |
| 10/23 | 10/24 | 24137465296300749722896 | USPS.COM CLICKNSHIP 800-344-7779 DC | \$18.93 |
| 10/24 | 10/27 | 24137465297300804139555 | USPS.COM CLICKNSHIP 800-344-7779 DC | \$16.51 |

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 |

