Commerce Bank
Member FDIC

Challenge Accepted.

Visa Purchasing

Billing Period: 03/26/2025 - 04/11/2025
Account Number: XXXX-XXXX-XXXX

Account Summary

Previous Balance	$18,174.64
Purchases & Other Charges	$62,550.13
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Charges	$0.00
Finance Charges	$0.00
Credits	$394.51
Payments	$18,174.64
New Balance	$62,155.62
Credit Limit	$120,000.00
Cash Limit	$120,000.00
Available Credit	$57,844.38
Disputed Amount	$0.00
Statement Closing Date	April 11, 2025
Days in Billing Cycle	17

Payment Information

New Balance	$62,155.62
Minimum Payment Due	**$62,155.62**
Payment Due Date	**April 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
04/01	04/01		AUTO PAYMENT - THANK YOU!	$18,174.64 CR

PLEASE DETACH COUPON AND RETURN WITH YOUR PAYMENT.

Account ID:	
Account Number:	**XXXX-XXXX-XXXX**
Payment Due Date:	April 18, 2025
New Balance:	$62,155.62
Minimum Payment Due:	$62,155.62

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

800000188386IIII 006215562006215562

Commerce Bank®

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 $393.00 / Payments & Other Credits $0.00	Total Activity $393.00
03/25	03/26	24692165084108490806266	INT'L CODE COUNCIL INC 888-422-7233 IL	$100.00
04/09	04/10	24692165099101871797736	INT'L CODE COUNCIL INC 888-422-7233 IL	$293.00
FIRE DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: $10,000.00			Purchases & Other Charges $3,160.72 / Payments & Other Credits $77.00	Total Activity $3,083.72
03/26	03/27	24941665085124339042507	BLAUER MANUFACTURING 800-225-6715 MA	$250.49
03/26	03/27	24116415085742458957640	BADGEANDWALLET.COM 914-236-1260 NY	$31.00
03/28	03/31	24755425088130884817590	BEMOBILE DICKINSON NORTH DICKINSON ND	$64.95
03/29	03/31	24316055089289799296609	SHELL OIL10084458016 DEVILS LAKE ND	$64.44
03/30	04/01	24445005090300549205554	CASEYS #3364 CARRINGTON ND	$16.16
04/04	04/07	24445005095400180188005	WM SUPERCENTER #1567 DICKINSON ND	$58.98
04/04	04/07	74692165095108583209057	UNITED 0164486093784UNITED.COM TX NM: BROCK /OTHER TKT: 0164486093784 OARP: ORD SVC: E DARP: IAH FR: EDD DEP: 04-04-25	$77.00 CR
04/04	04/07	24941665094128559043094	BLAUER MANUFACTURING 800-225-6715 MA	$500.98
04/04	04/07	24064665095100004896921	LADDERCO* LADDER CO LADDERCOLEATHGA	$1,376.85
04/04	04/07	24692165095108582406378	UNITED 0162475038346UNITED.COM TX NM: BROCK/DILLON TKT: 0162475038346 OARP: LAX SVC: T DARP: DEN FR: TFA0AD DEP: 04-10-25 OARP: DEN SVC: T DARP: DIK FR: TFA0AD DEP: 04-10-25 OARP: DIK SVC: TX DARP: DEN FR: TFA7OD DEP: 04-10-25 OARP: DEN SVC: TO DARP: LAX FR: TFA7OD DEP: 04-10-25	$418.47
04/04	04/07	24692165095108582843620	UNITED 0164486093784UNITED.COM TX	$104.00
04/04	04/07	24692165095108582843638	UNITED 0164486093785UNITED.COM TX	$104.00
04/04	04/07	24055235094295458105649	TRAVEL GUARD GROUP INC UNITED.COM WI	$28.20
04/08	04/09	24013395098001772022786	ALABAMA FIRE COLLEGE AND 205-3913775 AL	$125.00
04/09	04/10	24226385100008605223416	WAL-MART #1567 DICKINSON ND	$17.20
SHELLY NAMENIUK XXXX-XXXX-XXXX- Credit Limit: $5,000.00			Purchases & Other Charges $189.52 / Payments & Other Credits $0.00	Total Activity $189.52
04/08	04/09	24801975098299808300235	HEALTH STREET 718-825-0044 NY	$189.52
FIRE DEPARTMENT 2 XXXX-XXXX-XXXX- Credit Limit: $2,500.00			Purchases & Other Charges $58.00 / Payments & Other Credits $0.00	Total Activity $58.00
03/26	03/27	24034545085005529415516	CONOCO - EXPRESSWAY BILLINGS MT	$58.00
FINANCE DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: $25,000.00			Purchases & Other Charges $307.15 / Payments & Other Credits $0.00	Total Activity $307.15
04/02	04/04	24027625093878096862669	PAYFLOW/PAYPAL 888-883-9770 NE	$307.15
JADE PRAUS XXXX-XXXX-XXXX- Credit Limit: $3,000.00			Purchases & Other Charges $622.45 / Payments & Other Credits $0.00	Total Activity $622.45
03/27	03/28	24055235086286803141199	WALMART.COM 800-925-6278 AR	$40.14
03/28	03/31	24801975088289117712446	MAGIC CITY DISCOVERY CEN 701-858-7529 ND	$300.00
04/04	04/04	24011345094100050711390	AMAZON RETA* G813J91R3 WWW.AMAZON.COWA	$212.31
04/09	04/10	24064665100100002524429	GATEWAY TO SCIENCE GATEWAYTOSCIEND	$35.00
04/09	04/10	24064665100100002534485	GATEWAY TO SCIENCE GATEWAYTOSCIEND	$35.00
GRANT CARLSON XXXX-XXXX-XXXX- Credit Limit: $3,000.00			Purchases & Other Charges $914.57 / Payments & Other Credits $157.03	Total Activity $757.54
03/27	03/28	24011345086100096346466	AMAZON RETA* A19SW0GG3 WWW.AMAZON.COWA	$265.54
04/03	04/07	24011345094100096798963	AMAZON RETA* CO7VD58A3 SEATTLE WA	$55.20 CR
04/04	04/07	24011345094100096837613	AMAZON RETA* CO7VD58A3 SEATTLE WA	$101.83 CR
04/04	04/04	24011345094100017682197	AMAZON RETA* CM4FW8IP3 WWW.AMAZON.COWA	$44.70

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/05	04/07	24011345095100088237318	AMAZON RETA* F39QD2OF3 WWW.AMAZON.COWA	$252.30
04/08	04/09	24011345098100097521840	AMAZON RETA* 8P3AC0P03 WWW.AMAZON.COWA	$59.99
04/09	04/10	24011345100100000993157	AMAZON MARK* NH8UY3QP3 AMAZON.COM/MAWA	$292.04

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$2,502.92	$0.00	$2,502.92

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/25	03/26	24137465085001500365496	SPEEDWAY - 07016 ALBERTVIALBERTVILLE MN	$33.04
03/27	03/28	24137465087001538507141	SPEEDWAY - 07016 ALBERTVIALBERTVILLE MN	$33.14
03/30	04/01	24000975090458601614534	COUNTRY INN & SUITES A ALBERTVILLE MN CHECK IN DATE: 03-09-25 CONFIRMATION #: 0798703910	$766.64
03/31	04/01	24137465091001487960899	SPEEDWAY - 07016 ALBERTVIALBERTVILLE MN	$36.72
04/03	04/04	24137465094001539220349	SPEEDWAY - 07016 ALBERTVIALBERTVILLE MN	$34.40
04/04	04/07	24941665094128639779519	HOLIDAY STATIONS 0415 MOORHEAD MN	$36.91
04/04	04/07	24137465095001644900131	SPEEDWAY - 07016 ALBERTVIALBERTVILLE MN	$26.44
04/04	04/07	24316055095296253039971	SHELL OIL10089583016 STEELE ND	$27.92
04/06	04/07	24692165096109779788833	EXXON JAMESTOWN I-94 JAMESTOWN ND	$38.11
04/06	04/08	24941665097129576020054	HOLIDAY STATIONSTORE3863 FARGO ND	$21.22
04/06	04/08	24000975097498900259782	COUNTRY INN & SUITES A ALBERTVILLE MN CHECK IN DATE: 03-09-25 CONFIRMATION #: 0800293908	$766.64
04/07	04/08	24137465098001478559448	SPEEDWAY - 07016 ALBERTVIALBERTVILLE MN	$36.22
04/09	04/10	24137465100001534284615	SPEEDWAY - 07016 ALBERTVIALBERTVILLE MN	$20.89
04/09	04/11	24445005100500604831412	FSP*BREEZY POINT - HOTEL BREEZY POINT MN CHECK IN DATE: 04-06-25 DAILY RATE: 99.00 CONFIRMATION #: 489732	$137.44
04/09	04/11	24445005100500604831586	FSP*BREEZY POINT - HOTEL BREEZY POINT MN CHECK IN DATE: 04-06-25 DAILY RATE: 99.00 CONFIRMATION #: 489733	$137.44
04/09	04/10	24011345099100081988343	ANIMALSINCVET.COM 320-3983600 MN	$324.05
04/10	04/11	24137465101001467918923	SPEEDWAY - 07016 ALBERTVIALBERTVILLE MN	$25.70

LINDA CARLSON
XXXX-XXXX-XXXX-
Credit Limit: $5,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$469.96	$0.00	$469.96

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/01	04/03	24071055092939154779561	GOVERNMENT FINANCE OFF CHICAGO IL	$150.00
04/08	04/09	24011345099100000088969	COLUMN PUBLIC NOTICE COLUMN.US DC	$319.96

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$1,127.20	$62.50	$1,064.70

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/27	03/31	24943005090177867191385	CENEX-PETRO SERVE USA FARGO ND	$73.31
03/28	03/31	24943005088176699203248	CANDLEWOOD SUITES FARGO ND CHECK IN DATE: 03-23-25 NUMBER OF NIGHTS: 5 CONFIRMATION #: 1387328	$657.50
04/02	04/04	74943005093179966060562	CANDLEWOOD SUITES 7012358200 ND	$62.50 CR
04/06	04/07	24692165097109983525145	LOVE'S #0849 INSIDE VALLEY CITY ND	$35.00
04/07	04/09	24943005099183583412726	CENEX- SUPERPUMPER INC GRAND FORKS ND	$37.05
04/09	04/10	24692165100102475094220	LOVE'S #0849 OUTSIDE VALLEY CITY ND	$27.34
04/09	04/11	24755425100171003371501	HAMPTON INNS GRAND FORKS ND CHECK IN DATE: 04-06-25 CONFIRMATION #: 52058043	$297.00

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$287.00	$0.00	$287.00

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/25	03/27	24721935085900019883663	APCO INTERNATIONAL INC 386-9442422 FL	$35.00
03/28	03/31	24000775088100004029328	MOTOROLA T USERS GROUP MTUG.CLUBEXPRAL	$240.00
04/04	04/04	24011345094100055226865	BUZZSPROUT* INVOICE 74 BUZZSPROUT.COFL	$12.00

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
ANIMAL SHELTER				
XXXX-XXXX-XXXX- Credit Limit: $2,500.00			Purchases & Other Charges $257.18 / Payments & Other Credits $0.00	Total Activity $257.18
04/01	04/02	24692165092105284145950	EXXON JAMESTOWN I-94 JAMESTOWN ND	$36.13
04/01	04/02	24445005092600230375469	JAMESTOWN JAMESTOWN ND	$29.99
04/06	04/07	24692165096109303562035	CHEWY.COM 800-672-4399 FL	$191.06
MUSEUM				
XXXX-XXXX-XXXX- Credit Limit: $8,000.00			Purchases & Other Charges $598.47 / Payments & Other Credits $0.00	Total Activity $598.47
03/29	03/31	24692165089102594218226	AMAZON MKTPL*F533K5Z63 Amzn.com/billWA	$84.42
04/02	04/02	24011345092100055706371	SHOPIFY* 349357165 SHOPIFY.COM IL	$89.00
04/07	04/10	24639235099900018700017	SILVER STREAK INDUSTRIES 480-5747528 AZ	$425.05
PURCHASING DEPARTMENT				
XXXX-XXXX-XXXX- Credit Limit: $10,000.00			Purchases & Other Charges $4,155.94 / Payments & Other Credits $0.00	Total Activity $4,155.94
03/28	03/31	24692165087101540652811	AMAZON MKTPL*ZS5ND0G53 Amzn.com/billWA	$68.49
03/29	03/31	24692165089102597164484	AMAZON MKTPL*A33PE78P3 Amzn.com/billWA	$1,493.79
03/29	03/31	24692165088101850810123	AMAZON MKTPL*AE0I50TG3 Amzn.com/billWA	$38.24
03/29	03/31	24692165089102602136220	Amazon.com*WB56F2ZK3 Amzn.com/billWA	$177.39
03/29	03/31	24692165088102218219635	Amazon.com*J07VQ87S3 Amzn.com/billWA	$60.37
03/31	04/01	24692165090104202330937	AMAZON MKTPL*S11174GX3 Amzn.com/billWA	$22.01
03/31	04/01	74083425091100002636746	VAN BIND VANCOUVER BC	$441.97
04/01	04/01	74083425091100002636746	INTERNATIONAL SERVICE FEE	$4.42
04/02	04/03	24692165092106070538903	AMAZON MKTPL*2Z3QK32H3 Amzn.com/billWA	$28.95
04/04	04/07	24692165094107421973045	AMAZON MKTPL*LN23H7LV3 Amzn.com/billWA	$26.60
04/04	04/07	24692165095107962354968	AMAZON MKTPL*566CT8BV3 Amzn.com/billWA	$19.44
04/04	04/07	24692165094107685295986	AMAZON MKTPL*EH5H93OC3 Amzn.com/billWA	$26.43
04/05	04/08	24027625097067233308705	PAYPAL *SPLASHTOP 402-935-7733 CA	$1,596.00
04/05	04/07	24692165095108811487074	AMAZON MKTPL*F20JI5SE3 Amzn.com/billWA	$13.88
04/05	04/07	24692165095108814756087	AMAZON MKTPL*ME4RY4Q33 Amzn.com/billWA	$94.04
04/07	04/08	24055235097298506113299	WALMART.COM 800-925-6278 AR	$43.92
DUANE ZASTOUPIL				
XXXX-XXXX-XXXX- Credit Limit: $5,000.00			Purchases & Other Charges $60.00 / Payments & Other Credits $0.00	Total Activity $60.00
04/03	04/04	24036295093718854961835	EB *2025 NDDEQ SPRING 801-413-7200 CA	$60.00
MATT HANSON				
XXXX-XXXX-XXXX- Credit Limit: $2,500.00			Purchases & Other Charges $972.00 / Payments & Other Credits $0.00	Total Activity $972.00
04/09	04/10	24436545100057826980721	I/O SOLUTIONS, INC. 708-4100200 IL	$832.00
04/09	04/10	24692165099102302830682	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	$140.00
TRAVIS LEINTZ				
XXXX-XXXX-XXXX- Credit Limit: $2,500.00			Purchases & Other Charges $635.00 / Payments & Other Credits $0.00	Total Activity $635.00
03/26	03/31	24198805087512676008141	IAPE SAN JOSE CA	$65.00
04/02	04/03	24492155093100486047742	TLO TRANSUNION 561-988-4200 FL	$175.00
04/10	04/11	24492165101100003272087	B2G, LLC* O #126401 BLUETOGOLD.COWA	$395.00
CINDY THRONBURG				
XXXX-XXXX-XXXX- Credit Limit: $3,000.00			Purchases & Other Charges $1,631.65 / Payments & Other Credits $0.00	Total Activity $1,631.65
04/01	04/03	24325455092900015608106	DEMCO INC 800-9624463 WI	$133.40
04/02	04/03	24692165092105435683958	BRODART SUPPLIES 570-326-2461 PA	$1,498.25
POLICE DEPARTMENT				
XXXX-XXXX-XXXX- Credit Limit: $30,000.00			Purchases & Other Charges $300.85 / Payments & Other Credits $0.00	Total Activity $300.85
03/26	03/27	24692165085109795242594	IN *ND POST 701-3285500 ND	$154.48
03/31	04/01	24137465091001487967746	USPS PO 3724000905 DICKINSON ND	$13.58

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/06	04/08	24055225097298474410397	SIMONSON GAS PARK RAPIDS MN	$68.79
04/09	04/11	24692165100102794221975	EXXON JAMESTOWN I-94 JAMESTOWN ND	$64.00

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$55.12	$0.00	$55.12

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/09	04/11	24034545100002133163989	MARATHON PETRO257113 VALLEY CITY ND	$55.12

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$249.39	$5.33	$244.06

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/28	03/31	24755425088150884032875	JP STEEL SUPPLY INC DICKINSON ND	$161.88
04/01	04/02	24204295091000790437073	FACEBK *D33WFMLVJ2 650-5434800 CA	$2.00
04/02	04/03	24204295092002725968031	FACEBK *JNA2TM8VJ2 650-5434800 CA	$2.00
04/03	04/04	24204295093000977091071	FACEBK *MUH9ERGVJ2 650-5434800 CA	$2.00
04/04	04/07	24204295094002811834095	FACEBK *YMK62P4WJ2 650-5434800 CA	$2.00
04/05	04/07	24204295095000720464045	FACEBK *78TCBNCVJ2 650-5434800 CA	$2.00
04/07	04/07	24204295097000023619095	FACEBK *DSPG6P4WJ2 650-5434800 CA	$3.00
04/09	04/10	24204295099001744599036	FACEBK *WD4P8N8VJ2 650-5434800 CA	$5.00
04/10	04/11	24445005101400168583633	WM SUPERCENTER #1567 DICKINSON ND	$11.70
04/11	04/11	24204295100002829990030	eBay O*14-12936-11903 800-4563229 CA	$57.81
04/11	04/11	74204295101001152298031	eBay O*14-12936-11903 800-4563229 CA	$5.33 CR

JOSHUA SKLUZACEK
XXXX-XXXX-XXXX-
Credit Limit: $3,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$959.88	$0.00	$959.88

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/25	03/26	24011345085100014667432	COLUMN PUBLIC NOTICE COLUMN.US DC	$481.08
03/25	03/26	24011345085100014802286	COLUMN PUBLIC NOTICE COLUMN.US DC	$478.80

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$778.63	$0.00	$778.63

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/25	03/27	24801975085285766568272	DICKINSON MOTOR VEHICLE DICKINSON ND	$18.50
03/25	03/27	24801975085285768389693	MUNICIPAY(M3)*SERVICE FE SCARBOROUGH ME	$3.00
04/08	04/10	24137465099100292823151	MENARDS DICKINSON ND DICKINSON ND	$757.13

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$270.48	$0.00	$270.48

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/25	03/27	24445005085500564962149	PAPA JOHN'S #4905 701-483-7200 ND	$114.18
03/25	03/27	24445005085500564962222	PAPA JOHN'S #4905 701-483-7200 ND	$114.18
04/04	04/07	24692165094107697782062	AMAZON MKTPL*S628G8623 Amzn.com/billWA	$22.64
04/05	04/07	24692165095108351423943	AMAZON MKTPL*7J1RT4NR3 Amzn.com/billWA	$19.48

AARON MEYER
XXXX-XXXX-XXXX-
Credit Limit: $50,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$31,700.03	$0.00	$31,700.03

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/25	03/26	24011345084100077828039	WWW.UI.COM WWW.UI.COM NY	$4,109.80
03/25	03/26	24692165084108529314886	AMAZON MKTPL*W72469HX3 Amzn.com/billWA	$248.97
03/27	03/28	24692165086100204552540	AMAZON MKTPL*L42QC7SU3 Amzn.com/billWA	$568.99
03/27	03/28	24692165086100401053367	AMAZON MKTPL*3P0VY0453 Amzn.com/billWA	$224.99
03/28	03/31	24692165087101352200493	AMAZON MKTPL*P14C015I3 Amzn.com/billWA	$32.95
03/28	03/28	24011345087100031550304	UBIQUITI INC. UI.COM NY	$8,788.71
03/29	03/31	24692165089102592886867	AMAZON MKTPL*4J2K13X83 Amzn.com/billWA	$205.97
03/29	03/31	24164075089105441186454	Staples Inc staples.com MA	$201.57
03/29	03/31	24692165088102049038527	AMAZON MKTPL*MI7B41Y03 Amzn.com/billWA	$204.64
03/31	04/01	24011345090100108064580	WWW.UI.COM WWW.UI.COM NY	$272.80
04/01	04/02	24011345091100094545732	UBIQUITI INC. UI.COM NY	$29.00
04/01	04/02	24692165091104734745809	Amazon.com*NS5W18S03 Amzn.com/billWA	$104.94
04/02	04/03	24692165092106015553900	AMAZON MKTPL*I64ZM49X3 Amzn.com/billWA	$623.00
04/02	04/02	24011345092100030705803	WASABI TECHNOLOGIES WASABI.COM MA	$879.91
04/06	04/07	24164075096105441186505	Staples Inc staples.com MA	$264.89
04/07	04/08	24011345097100099722520	ZOHO CORP WWW.ZOHO.COM CA	$1,505.00

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/07	04/08	24000775098100003447917	SINTRA APP.SINTRA.AIDE	$140.40
04/08	04/09	24692165098101328408847	AMAZON MKTPL*DT91941E3 Amzn.com/billWA	$310.80
04/08	04/09	24692165098101370111539	Amazon.com*WR2K101Z3 Amzn.com/billWA	$5,479.80
04/09	04/10	24692165099102219075553	AMAZON MKTPL*RA6459RZ3 Amzn.com/billWA	$224.99
04/10	04/11	24692165100103236964313	AMAZON MKTPL*440BO13P3 Amzn.com/billWA	$5,736.00
04/10	04/11	24692165100103068380331	Amazon.com*MU4P66A13 Amzn.com/billWA	$1,109.95
04/10	04/11	24692165100102993216859	AMAZON MKTPL*QY1Z59CK3 Amzn.com/billWA	$431.96

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$142.20	$0.00	$142.20

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/08	04/09	24455015098142000203233	WAL-MART #1567 DICKINSON ND	$43.72
04/09	04/10	24000975099516200322550	THE GRUB TUB DICKINSON ND	$98.48

JAYDA BORAH
XXXX-XXXX-XXXX-
Credit Limit: $2,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$78.04	$0.00	$78.04

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/09	04/10	24445005100400165884993	WM SUPERCENTER #1567 DICKINSON ND	$78.04

IAN ANGUIANO
XXXX-XXXX-XXXX-
Credit Limit: $5,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$7.64	$0.00	$7.64

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/26	03/27	24692165085109412718992	AMAZON MKTPL*T12PM13Q3 Amzn.com/billWA	$7.64

SCOTT DECKER
XXXX-XXXX-XXXX-
Credit Limit: $3,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$2,075.47	$0.00	$2,075.47

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/25	03/26	24116415084284783296940	USHR LONGWORTH FOOD COUR WASHINGTON DC	$6.30
03/25	03/27	24207855085179900986736	DISTRICT TAP RESTAURANT WASHINGTON DC	$45.40
03/26	03/27	24692165085109610877962	SQ *CUPS & COMPANY Washington DC	$11.60
03/26	03/26	24036295085744322311247	UBER *TRIP HELP.UBER.COMCA	$40.25
03/26	03/26	24036295085744323720206	UBER *TRIP HELP.UBER.COMCA	$10.00
03/27	03/28	24055235087287436719293	STREETS MARKET-SH7 WASHINGTON DC	$11.52
03/28	03/31	24755425088170885510174	RPS BISMARCK AIRPORT BISMARCK ND	$66.00
03/28	03/31	24207855088176601240824	EMBASSY SUITES BY HILTON WASHINGTON DC CHECK IN DATE: 03-23-25 CONFIRMATION #: 1198295	$1,849.40
03/28	03/31	24717055088870881490741	DELTA AIR Baggage Fee WASHINGTON DC	$35.00

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$3,561.59	$0.00	$3,561.59

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/25	03/26	24138295085097556009947	LANDS END BUS OUTFITTERS 8003324700 WI	$1,493.99
03/27	03/28	24011345087100002070118	COLUMN PUBLIC NOTICE COLUMN.US DC	$914.28
03/27	03/28	24011345087100005972062	COLUMN PUBLIC NOTICE COLUMN.US DC	$224.20
03/31	04/01	24036295090712268281123	EB *STATE OF REGION 8 801-413-7200 CA	$35.00
04/01	04/02	24011345092100000564784	COLUMN PUBLIC NOTICE COLUMN.US DC	$95.76
04/08	04/09	24011345098100114558239	COLUMN PUBLIC NOTICE COLUMN.US DC	$768.36
04/10	04/11	24692165100103216937560	NDRIN-ND LAND RECORDS 701-364-1280 ND	$30.00

CITY LIBRARY
XXXX-XXXX-XXXX-
Credit Limit: $10,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$172.66	$0.00	$172.66

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/28	03/28	24692165087100964702425	AMAZON MKTPL*DE8TH4VB3 Amzn.com/billWA	$172.66

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$19.15	$0.00	$19.15

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/28	03/31	24137465088001647674930	USPS PO 3724000905 DICKINSON ND	$19.15

SYLVIA MILLER
XXXX-XXXX-XXXX-
Credit Limit: $750.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$514.55	$0.00	$514.55

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/07	04/08	24445005098000930449074	FAMILY FARE 3122 DICKINSON ND	$24.35

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/09	04/10	24011345100100004215037	COLUMN PUBLIC NOTICE COLUMN.US DC	$490.20

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$2,161.92	$52.67	$2,109.25

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/24	03/26	24081625084018013716250	BOUND TREE MEDICAL LLC 800-2827904 OH	$1,037.94
03/27	03/28	24941665086124905922206	HOLIDAY STATIONS 3501 ABERDEEN SD	$28.86
03/28	03/31	24755425088260884717506	HAMPTON INNS 605-2622600 SD CHECK IN DATE: 03-23-25 CONFIRMATION #: 80681091	$667.67
03/28	03/31	24316055088288713306321	SHELL OIL12502810018 MANDAN ND	$33.45
03/28	04/07	74755425094170912378352	HAMPTON INNS 605-2622600 SD CHECK IN DATE: 03-23-25 CONFIRMATION #: 80681091	$52.67 CR
04/02	04/03	24692165092105716016647	BSC-STORE FRONT 701-224-2451 ND	$35.00
04/03	04/03	24793385093003660106061	ND EMS Association Bismarck ND	$250.00
04/03	04/04	24492165094100001081331	STICKER MULE STICKERMULE.CNY	$109.00

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$21.00	$0.00	$21.00

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/02	04/03	24492165092100027886475	WWW.APWA.NET WWW.APWA.NET MO	$21.00

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$796.00	$0.00	$796.00

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/03	04/04	24055225093294505007330	SMARTSIGN clover.com NY	$796.00

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$74.20	$0.00	$74.20

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/26	03/28	24801975086286854037641	DICKINSON MOTOR VEHICLE DICKINSON ND	$15.00
03/26	03/28	24801975086286854899511	MUNICIPAY(M3)*SERVICE FE SCARBOROUGH ME	$3.00
04/04	04/07	24692165094107332016645	AMAZON MKTPL*AS5KQ34Z3 Amzn.com/billWA	$47.26
04/10	04/11	24445005101000947575072	FAMILY FARE 3122 DICKINSON ND	$8.94

DANIEL LOCKE
XXXX-XXXX-XXXX-
Credit Limit: $2,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$78.84	$39.98	$38.86

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/26	03/27	74692165085109573452774	AMAZON MKTPLACE PMTS Amzn.com/billWA	$39.98 CR
04/09	04/10	24692165099102154284327	AMAZON MKTPL*NV63Y03M3 Amzn.com/billWA	$78.84

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$189.76	$0.00	$189.76

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/03	04/04	24011345093100123724256	STORIED/NEWSPAPERARCH NEWSPAPERARCHUT	$95.94
04/03	04/04	24231685093747003162651	CONSOLIDATED TELCOM EBILL.CTCTEL.ND	$11.87
04/04	04/07	24692165095107986446931	AMAZON MKTPL*BQ5QI2SK3 Amzn.com/billWA	$20.98
04/08	04/09	24692165098100892255220	AMAZON MKTPL*087SJ0S13 Amzn.com/billWA	$40.98
04/08	04/09	24011345098100095146715	AMAZON RETA* NA0JI9VX3 WWW.AMAZON.COWA	$19.99

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