Commerce Bank
Member FDIC
Challenge Accepted.

Visa Purchasing

Billing Period: 02/26/2025 - 03/11/2025
Account Number: XXXX-XXXX-XXXX-6764

Account Summary

Previous Balance	$25,496.12
Purchases & Other Charges	$32,912.82
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Charges	$0.00
Finance Charges	$0.00
Credits	$1,170.29
Payments	$25,496.12
New Balance	$31,742.53
Credit Limit	$120,000.00
Cash Limit	$120,000.00
Available Credit	$88,257.47
Disputed Amount	$0.00
Statement Closing Date	March 11, 2025
Days in Billing Cycle	14

Payment Information

New Balance	$31,742.53
Minimum Payment Due	**$31,742.53**
Payment Due Date	**March 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
03/04	03/04		AUTO PAYMENT - THANK YOU!	$25,496.12 CR

PLEASE DETACH COUPON AND RETURN WITH YOUR PAYMENT.

Account ID:	**8000-0018-8386**
Account Number:	**XXXX-XXXX-XXXX-6764**
Payment Due Date:	March 18, 2025
New Balance:	$31,742.53
Minimum Payment Due:	$31,742.53

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 003174253003174253

Commerce Bank®

Cardholder Account Activity

Tran Date	Post Date	Reference Number	Transaction Description	Amount
LEONARD SCHWINDT 0000-0168-1527				
XXXX-XXXX-XXXX-3672			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $3,500.00			$499.94 / $0.00 / $499.94	
03/05	03/05	24011345064500017808534	AMAZON RETA* PY2KW9YR3 WWW.AMAZON.COWA	$499.94
FIRE DEPARTMENT 0000-0150-5080				
XXXX-XXXX-XXXX-6112			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $10,000.00			$2,196.04 / $170.34 / $2,025.70	
02/25	02/26	24116415056718628670557	BADGEANDWALLET.COM 914-236-1260 NY	$345.50
02/25	02/26	24116415056742644036312	BADGEANDWALLET.COM 914-236-1260 NY	$12.00
02/26	02/27	24431065058157512878902	DUNHAMS 256 DICKINSON ND	$170.36
02/26	02/27	74431065058157512878915	DUNHAMS 256 DICKINSON ND	$170.34 CR
02/26	02/27	24431065058157531052828	DUNHAMS 256 DICKINSON ND	$159.96
02/27	02/28	24445005058100180097868	ACI*COLUMBIASTHERNSP 251-981-3771 AL	$350.00
03/01	03/03	24943005062160003489065	CENEX- ENERBASE TRUCK PL MINOT ND	$53.00
03/02	03/03	24941665061113351469779	GAS STOP MINOT ND	$46.91
03/04	03/05	74609055063500018424132	REMARKABLE OSLO	$2.99
03/05	03/05	74609055063500018424132	INTERNATIONAL SERVICE FEE	$0.03
03/05	03/06	24941665064114658232255	BLAUER MANUFACTURING 800-225-6715 MA	$877.85
03/06	03/10	24202985066030037817331	IAAI 410-451-3473 MD	$73.00
03/06	03/07	24455015065142000195537	WAL-MART #1567 DICKINSON ND	$73.44
03/10	03/11	24116415069716842122756	BADGEANDWALLET.COM 914-236-1260 NY	$31.00
SHELLY NAMENIUK 0000-0574-8587				
XXXX-XXXX-XXXX-4539			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $5,000.00			$325.00 / $0.00 / $325.00	
03/07	03/10	24071055067939144350227	GOVERNMENT FINANCE OFF CHICAGO IL	$200.00
03/07	03/10	24116415066712336634714	JOBTARGET 860-440-0635 CT	$125.00
FINANCE DEPARTMENT 0000-0150-5049				
XXXX-XXXX-XXXX-6832			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $25,000.00			$279.85 / $0.00 / $279.85	
03/03	03/04	24027625062878853456785	PAYFLOW/PAYPAL 888-883-9770 NE	$279.85
JADE PRAUS 0000-5510-1935				
XXXX-XXXX-XXXX-9286			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $3,000.00			$632.01 / $0.00 / $632.01	
02/26	02/28	24323045058399300339563	DAKOTA ZOO 701-2237543 ND	$185.00
03/05	03/06	24445005065400146554312	WM SUPERCENTER #1567 DICKINSON ND	$43.32
03/05	03/06	24055235064263427114007	WALMART.COM 800-925-6278 AR	$49.99
03/05	03/06	24055235064263484061513	WALMART.COM 800-925-6278 AR	$185.40
03/07	03/10	24011345066500102038946	AMAZON RETA* 7P6L77QV3 WWW.AMAZON.COWA	$8.24
03/08	03/10	24692165067107089871112	AMAZON MKTPL*SZ4Q08C83 Amzn.com/billWA	$142.07
03/10	03/10	24692165069108143051673	AMAZON MKTPL*M17C90N53 Amzn.com/billWA	$17.99
RENEE NEWTON 0000-5510-1950				
XXXX-XXXX-XXXX-9302			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $1,000.00			$63.95 / $0.00 / $63.95	
03/07	03/10	24906415066223794802003	Mpls St Paul Magazine 800-9995589 MN	$23.95
03/07	03/10	24906415066223794337984	SI Kids 877-7471045 NY	$20.00
03/07	03/10	24906415066223794723399	SI Kids 877-7471045 NY	$20.00
GRANT CARLSON 0000-6611-8886				
XXXX-XXXX-XXXX-8950			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $3,000.00			$1,308.45 / $0.00 / $1,308.45	
03/06	03/06	24011345065500048048141	AMAZON RETA* CO7VD58A3 WWW.AMAZON.COWA	$513.80
03/07	03/07	24011345066500028801146	AMAZON RETA* T84H73HK3 WWW.AMAZON.COWA	$20.45
03/07	03/10	24011345066500067983862	AMAZON RETA* ID79V8FT3 WWW.AMAZON.COWA	$507.21
03/08	03/10	24011345067500126837009	AMAZON RETA* 9Y8U74M23 WWW.AMAZON.COWA	$26.99
03/08	03/10	24011345067500101802820	AMAZON MARK* YR3Z22GI3 AMAZON.COM/MAWA	$79.99
03/08	03/10	24011345067500126838817	AMAZON MARK* T75FH04J3 AMAZON.COM/MAWA	$20.11
03/09	03/10	24011345068500049789930	AMAZON RETA* RY7ZK71M3 WWW.AMAZON.COWA	$139.90

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
POLICE DEPARTMENT TRAVEL 0000-0317-2236				
XXXX-XXXX-XXXX-3469			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $2,500.00			$822.59 / $0.00 / $822.59	
02/26	02/27	24055235058256182350152	RUNNINGS OF DICKINSON DICKINSON ND	$239.03
02/28	03/03	24316055060258868725601	SHELL OIL10083962018 JAMESTOWN ND	$32.27
03/01	03/03	24941665060112964541819	HOLIDAY STATIONS 0415 MOORHEAD MN	$30.03
03/01	03/03	24137465061001408219272	SPEEDWAY 04800 4101 148THCLEARWATER MN	$30.43
03/01	03/03	24137465061001408219355	SPEEDWAY 04800 4101 148THCLEARWATER MN	$6.09
03/01	03/03	24692165061101195945122	EXXON JAMESTOWN I-94 JAMESTOWN ND	$17.90
03/01	03/03	24445005061300628765911	CASEYS #3370 FARGO ND	$16.93
03/01	03/03	24071055060627107851409	ELITE K9 INC 2 270-5545515 KY	$376.58
03/09	03/10	24692165069107997914549	EXXON JAMESTOWN I-94 JAMESTOWN ND	$32.18
03/09	03/11	24943005069164782039185	KWIK TRIP #1020 ALBERTVILLE MN	$41.15
LINDA CARLSON 0000-5426-5046				
XXXX-XXXX-XXXX-0713			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $5,000.00			$1,831.95 / $0.00 / $1,831.95	
03/05	03/07	24687205065030022145316	FEDERAL PROCESSING REGIST727-601-0294 FL	$599.00
03/05	03/07	24687205065030022145324	FEDERAL PROCESSING REGIST727-601-0294 FL	$599.00
03/05	03/07	24687205065030022145332	FEDERAL PROCESSING REGIST727-601-0294 FL	$599.00
03/10	03/11	24427335069730255982444	CASH WISE #3044 DICKINSON ND	$34.95
POLICE DEPT TRAVEL 2 0000-3875-0915				
XXXX-XXXX-XXXX-9203			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $2,500.00			$69.12 / $0.00 / $69.12	
02/28	03/03	24801975060258741140938	PETRO GAS FARGO ND	$69.12
MICHAEL HANEL 0001-0004-0559				
XXXX-XXXX-XXXX-1126			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $2,500.00			$538.17 / $0.00 / $538.17	
03/04	03/04	24011345063500055067069	BUZZSPROUT* INVOICE 73 BUZZSPROUT.COFL	$12.00
03/06	03/07	24906415065223728590626	DNH*GODADDY#3629763614 480-5058855 AZ	$316.18
03/06	03/10	24721935066900017965085	APCO INTERNATIONAL INC 386-9442422 FL	$35.00
03/06	03/10	24721935066900017953073	APCO INTERNATIONAL INC 386-9442422 FL	$35.00
03/06	03/07	24692165065104966690444	AMAZON MKTPL*J28264TA3 Amzn.com/billWA	$139.99
TRAVIS HOLDING EAGLE 0001-0801-6460				
XXXX-XXXX-XXXX-0945			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $5,000.00			$396.00 / $0.00 / $396.00	
02/21	02/26	24755425056160569008106	BEST WESTERN HOTELS 701-7512550 ND CHECK IN DATE: 02-20-25 CONFIRMATION #: 119073	$396.00
ANIMAL SHELTER 0001-1296-6130				
XXXX-XXXX-XXXX-2966			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $2,500.00			$87.51 / $0.00 / $87.51	
02/28	03/03	24692165059109512235881	EXXON JAMESTOWN I-94 JAMESTOWN ND	$32.52
03/04	03/05	24055235064262626351097	RUNNINGS OF DICKINSON DICKINSON ND	$54.99
GREG BECK 0001-1312-8177				
XXXX-XXXX-XXXX-2926			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $4,000.00			$380.00 / $0.00 / $380.00	
03/04	03/05	24692165063103562397786	IN *NORTH DAKOTA SAFETY C701-2236372 ND	$380.00
MUSEUM 0000-5687-7889				
XXXX-XXXX-XXXX-7971			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $8,000.00			$257.92 / $0.00 / $257.92	
02/24	02/26	24455015056141002451519	WAL-MART #1567 DICKINSON ND	$14.15
03/03	03/04	24011345062500099693418	SHOPIFY* 337293750 SHOPIFY.COM IL	$89.00
03/07	03/10	24692165066105746380346	AMAZON MKTPL*P64P85IE3 Amzn.com/billWA	$12.06
03/10	03/11	24492165069500027157380	STICKER MULE STICKERMULE.CNY	$142.71

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
DUSTIN DASSINGER 0000-0265-1818				
XXXX-XXXX-XXXX-0612			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $2,500.00			$158.00 / $0.00 / $158.00	
02/25	02/27	24692165057107161437388	UNITED 0164475473952HOUSTON TX	$40.00
02/25	02/26	24692165056106730409416	SQ *UNIONTAXI537 Denver CO	$78.00
02/28	03/03	24692165060100592032006	UNITED 0164476422871HOUSTON TX	$40.00
PURCHASING DEPARTMENT 0001-3525-0710				
XXXX-XXXX-XXXX-7033			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $10,000.00			$1,059.81 / $0.00 / $1,059.81	
02/24	02/27	24036385057071554356143	PAYPAL *EBAY US 402-935-7733 CA	$57.11
02/25	02/26	24692165057106963246062	AMAZON MKTPL*TP9ST6T93 Amzn.com/billWA	$47.56
02/28	03/03	24692165059109562373582	AMAZON MKTPL*2E2VU2JR3 Amzn.com/billWA	$32.08
02/28	03/03	24692165059109422161490	AMAZON MKTPL*YY09W9QO3 Amzn.com/billWA	$13.30
02/28	03/03	24108385059013227000345	SHOPLET.COM clover.com FL	$93.11
02/28	03/03	24692165059109426081579	AMAZON MKTPL*O45H12CQ3 Amzn.com/billWA	$37.14
02/28	03/03	24692165059109381926354	AMAZON MKTPL*NQ9IW1BD3 Amzn.com/billWA	$39.12
02/28	03/03	24692165059109471360878	AMAZON MKTPL*RT0MR8R33 Amzn.com/billWA	$73.56
03/01	03/03	24692165060100596980960	AMAZON MKTPL*X42TE7XQ3 Amzn.com/billWA	$21.99
03/01	03/03	24692165060100590109871	AMAZON MKTPL*ZV8211TY0 Amzn.com/billWA	$216.18
03/01	03/03	24692165061100900354349	Amazon.com*KL4HI9JE3 Amzn.com/billWA	$79.90
03/05	03/06	24692165064104294157133	AMAZON MKTPL*V28TT2W93 Amzn.com/billWA	$8.81
03/05	03/06	24055235064263321602297	WALMART.COM 800-925-6278 AR	$313.00
03/07	03/10	24445005066300582551070	WALMART.COM 8009256278 800-966-6546 AR	$7.84
03/07	03/10	24692165066106051494466	AMAZON MKTPL*F268W2L83 Amzn.com/billWA	$19.11
TRAVIS LEINTZ 0001-7741-1394				
XXXX-XXXX-XXXX-8650			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $2,500.00			$1,245.00 / $0.00 / $1,245.00	
03/03	03/04	24492155063089668179785	TLO TRANSUNION 561-988-4200 FL	$195.00
03/06	03/07	24755425065290651103041	NATIONAL ASSOCIATION OF S205-7396060 AL	$550.00
03/06	03/06	24692165065104588876439	NDHP-E PERMIT 701-328-2426 ND	$500.00
CINDY THRONBURG 0000-9264-8252				
XXXX-XXXX-XXXX-4820			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $3,000.00			$901.58 / $0.00 / $901.58	
02/25	02/26	24755425056290562264024	THE LIBRARY STORE 309-9253923 IL	$361.65
03/04	03/05	24116415063712811945414	ONLINE LABELS, INC. 407-936-3900 FL	$539.93
POLICE DEPARTMENT 0000-0150-5007				
XXXX-XXXX-XXXX-3168			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $30,000.00			$742.98 / $0.00 / $742.98	
02/28	03/03	24943005060158991128010	HOLIDAY INN EXPRESS 7014995322 ND CHECK IN DATE: 02-23-25 NUMBER OF NIGHTS: 5 CONFIRMATION #: 0035037014995322	$550.00
03/06	03/07	24427335065730261264203	CASH WISE #3044 DICKINSON ND	$41.99
03/08	03/10	24692165067106817064644	AMAZON MKTPL*R55SW30U3 Amzn.com/billWA	$60.99
03/10	03/11	24692165069108771646240	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	$90.00
RACHEL SHUMAKER 0001-9258-6378				
XXXX-XXXX-XXXX-8315			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $7,500.00			$3,965.48 / $0.00 / $3,965.48	
02/26	02/27	74083425058500001766876	WWW.AWSYS.COM SAINT-LAURENTQC	$3,690.00
02/27	02/27	74083425058500001766876	INTERNATIONAL SERVICE FEE	$36.90
03/10	03/11	24011345070500010568905	FC* ND SOLID WASTE FLIPCAUSE.COMCA	$238.58
DENVER FOWLER 0000-9338-8569				
XXXX-XXXX-XXXX-7909			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $3,000.00			$89.86 / $0.00 / $89.86	
02/24	02/26	24137465056100283161307	MENARDS DICKINSON ND 715-876-6378 ND	$89.86

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
JOSHUA SKLUZACEK 0001-9499-4596				
XXXX-XXXX-XXXX-0186			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $3,000.00			$102.50 / $0.00 / $102.50	
03/05	03/07	24000975065317007923488	RADISSON HOTEL BISMARC BISMARCK ND CHECK IN DATE: 03-04-25 CONFIRMATION #: 0000000283	$102.50
CHRISTOPHER KIMMERLE 0001-9535-4345				
XXXX-XXXX-XXXX-1618			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $5,000.00			$2,454.92 / $0.00 / $2,454.92	
03/05	03/07	24137465065100270859268	MENARDS DICKINSON ND DICKINSON ND	$2,454.92
RACHEL WALDO 0002-0338-6859				
XXXX-XXXX-XXXX-5401			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $3,000.00			$139.56 / $0.00 / $139.56	
02/25	02/26	24226385057007198217853	WAL-MART #1567 DICKINSON ND	$7.84
03/01	03/03	24692165061100867102632	AMAZON MKTPL*J674K2SR3 Amzn.com/billWA	$106.06
03/08	03/10	24692165067107079399702	AMAZON MKTPL*J51UG6WT3 Amzn.com/billWA	$25.66
AARON MEYER 0000-0375-0213				
XXXX-XXXX-XXXX-9108			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $40,000.00			$2,851.51 / $939.95 / $1,911.56	
02/25	02/26	24692165056106681578524	AMAZON MKTPL*LZ16203L3 Amzn.com/billWA	$131.80
02/25	02/26	24692165056106920594571	AMAZON MKTPL*7J5YO45W3 Amzn.com/billWA	$42.99
02/25	02/26	24692165056106567527264	AMAZON MKTPL*RA3HL6IL3 Amzn.com/billWA	$69.86
02/26	02/27	24692165057107745270305	Amazon.com*IV46J42N3 Amzn.com/billWA	$29.01
02/26	02/27	24692165057107507800000	AMAZON MKTPL*7Q5JB9143 Amzn.com/billWA	$298.99
02/26	02/26	24692165057107099140062	AMAZON MKTPL*9D6HH23Z3 Amzn.com/billWA	$39.81
02/27	02/28	24692165058108323125811	AMAZON MKTPL*U420Q81L3 Amzn.com/billWA	$224.99
02/28	03/03	24116415059712149740087	MONOPRICE, INC. 877-271-2592 CA	$329.37
02/28	03/03	24116415059712191057315	MONOPRICE, INC. 877-271-2592 CA	$61.71
02/28	03/03	24692165059109215709372	UPS*1ZK58T7K0300023817 800-811-1648 GA	$14.18
03/01	03/03	24692165061100691743023	AMAZON MKTPL*RY4IC75G3 Amzn.com/billWA	$425.10
03/01	03/03	24011345060500105598231	UBIQUITI INC. UI.COM NY	$29.00
03/01	03/03	24164075061105441174718	Staples Inc staples.com MA	$234.89
03/02	03/03	24011345061500026244328	WASABI TECHNOLOGIES WASABI.COM MA	$877.27
03/05	03/06	74116415064263080251633	NEWEGG MARKETPLACE CITY OF INDUSCA	$939.95 CR
03/08	03/10	24692165067106561913699	UPS*1Z1GGT640327140035 800-811-1648 GA	$14.18
03/08	03/10	24692165067106561913707	UPS*1Z1GK05T0301958429 800-811-1648 GA	$14.18
03/08	03/10	24692165067106561913715	UPS*1Z1GK82T0301416047 800-811-1648 GA	$14.18
RITA BINSTOCK 0000-4914-5485				
XXXX-XXXX-XXXX-6902			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $4,000.00			$3,996.79 / $0.00 / $3,996.79	
02/27	02/28	24011345059500028425101	COLUMN PUBLIC NOTICE COLUMN.US DC	$780.52
02/28	03/03	24943005060158989133741	GRAND HYATT DENVER 3032951234 CO CHECK IN DATE: 02-25-25 NUMBER OF NIGHTS: 3 CONFIRMATION #: 3388213032951234	$2,360.15
03/04	03/05	24011345064500010628327	COLUMN PUBLIC NOTICE COLUMN.US DC	$390.64
03/06	03/07	24011345066500029487986	COLUMN PUBLIC NOTICE COLUMN.US DC	$435.48
03/10	03/11	24692165069108805586255	NDRIN-ND LAND RECORDS 701-364-1280 ND	$30.00
BRANDI AARON 0002-3155-0062				
XXXX-XXXX-XXXX-5570			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $1,000.00			$5.40 / $0.00 / $5.40	
02/25	02/26	24137465057001477251053	USPS PO 3724000905 DICKINSON ND	$5.40
SYLVIA MILLER 0002-3668-8503				
XXXX-XXXX-XXXX-6723			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $750.00			$496.24 / $0.00 / $496.24	
02/27	02/28	24427335058730262904012	CASH WISE #3044 DICKINSON ND	$49.92
03/03	03/04	24011345063500009281261	COLUMN PUBLIC NOTICE COLUMN.US DC	$442.32
03/10	03/11	24692165069108799700029	NDRIN-ND LAND RECORDS 701-364-1280 ND	$4.00

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
FIRE DEPARTMENT EMS 0002-4113-7025				
XXXX-XXXX-XXXX-5974 Credit Limit: $10,000.00			Purchases & Other Charges $2,847.22 / Payments & Other Credits $60.00	Total Activity $2,787.22
02/25	02/26	24445005057400156961035	WM SUPERCENTER #1567 DICKINSON ND	$20.06
02/26	02/26	24793385057002481780066	ND EMS Association Bismarck ND	$220.00
03/03	03/04	24036295062712713192465	JONES & BARTLETT LEARNING800-832-0034 MA	$41.95
03/05	03/06	24941665065114761046013	STOPTHEBLEED.ORG 864-968-4089 SC	$1,294.22
03/07	03/10	24081625068018015077628	BOUND TREE MEDICAL LLC 800-2827904 OH	$70.99
03/07	03/10	24755425066180661781408	SANFORD LEARN CYBERSOURCE855-3055067 SD	$600.00
03/07	03/10	24755425066180661781390	SANFORD LEARN CYBERSOURCE855-3055067 SD	$600.00
03/10	03/11	74941665070116986052260	STOPTHEBLEED.ORG 864-968-4089 SC	$60.00 CR
AARON PRAUS 0000-4914-5519				
XXXX-XXXX-XXXX-1291 Credit Limit: $15,000.00			Purchases & Other Charges $1,945.50 / Payments & Other Credits $0.00	Total Activity $1,945.50
03/03	03/04	24492165062500030345441	WWW.APWA.NET WWW.APWA.NET MO	$1,433.00
03/05	03/07	24000975065317007923207	RADISSON HOTEL BISMARC BISMARCK ND CHECK IN DATE: 03-04-25 CONFIRMATION #: 0000000148	$102.50
03/05	03/07	24000975065317007923785	RADISSON HOTEL BISMARC BISMARCK ND CHECK IN DATE: 03-04-25 CONFIRMATION #: 0000000146	$102.50
03/05	03/07	24000975065317007923231	RADISSON HOTEL BISMARC BISMARCK ND CHECK IN DATE: 03-04-25 CONFIRMATION #: 0000000151	$102.50
03/05	03/07	24000975065317007923496	RADISSON HOTEL BISMARC BISMARCK ND CHECK IN DATE: 03-04-25 CONFIRMATION #: 0000000282	$102.50
03/05	03/07	24000975065317007923637	RADISSON HOTEL BISMARC BISMARCK ND CHECK IN DATE: 03-04-25 CONFIRMATION #: 0000000284	$102.50
CHAD TORMASCHY 0002-4230-8484				
XXXX-XXXX-XXXX-6097 Credit Limit: $10,000.00			Purchases & Other Charges $121.97 / Payments & Other Credits $0.00	Total Activity $121.97
02/24	02/26	24801975056254876469537	DICKINSON MOTOR VEHICLE DICKINSON ND	$40.50
02/24	02/26	24801975056254876080680	MUNICIPAY(M3)*SERVICE FE SCARBOROUGH ME	$3.00
02/25	02/26	24204295056002029210068	eBay O*21-12741-96328 800-4563229 CA	$35.48
03/05	03/06	24204295064002365843068	eBay O*17-12781-78981 800-4563229 CA	$19.49
03/06	03/10	24801975066265524813155	MUNICIPAY(M3)*SERVICE FE SCARBOROUGH ME	$3.00
03/06	03/10	24801975066265528446960	DICKINSON MOTOR VEHICLE DICKINSON ND	$20.50
JOEL WALTERS 0001-9499-4604				
XXXX-XXXX-XXXX-5085 Credit Limit: $0.00			Purchases & Other Charges $100.00 / Payments & Other Credits $0.00	Total Activity $100.00
02/27	02/28	24559305058900014700876	NDPIO 701-4716500 ND	$100.00

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%	12.40%	$0.00