



# Commerce Bank<sup>®</sup>

Member FDIC

## Challenge Accepted.™

## Visa Purchasing

Billing Period: 10/28/2025 - 11/11/2025

Account Number: XXXX-XXXX-XXXX

Page 1 of 8

### Account Summary

Previous Balance	\$25,159.70
Purchases & Other Charges	\$51,235.64
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Charges	\$0.00
Finance Charges	\$0.00
Credits	\$24.23
Payments	\$25,159.70
<b>New Balance</b>	<b>\$51,211.41</b>

Credit Limit	\$120,000.00
Cash Limit	\$120,000.00
Available Credit	\$68,788.59
Disputed Amount	\$0.00
Statement Closing Date	November 11, 2025
Days in Billing Cycle	15

### Payment Information

New Balance	\$51,211.41
<b>Minimum Payment Due</b>	<b>\$51,211.41</b>
<b>Payment Due Date</b>	<b>November 18, 2025</b>

### 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
11/03	11/03		AUTO PAYMENT - THANK YOU!	\$25,159.70 CR

PLEASE DETACH COUPON AND RETURN WITH YOUR PAYMENT.

#### Account ID:

#### Account Number:

Payment Due Date: November 18, 2025

New Balance: \$51,211.41

Minimum Payment Due: \$51,211.41

AMOUNT ENCLOSED

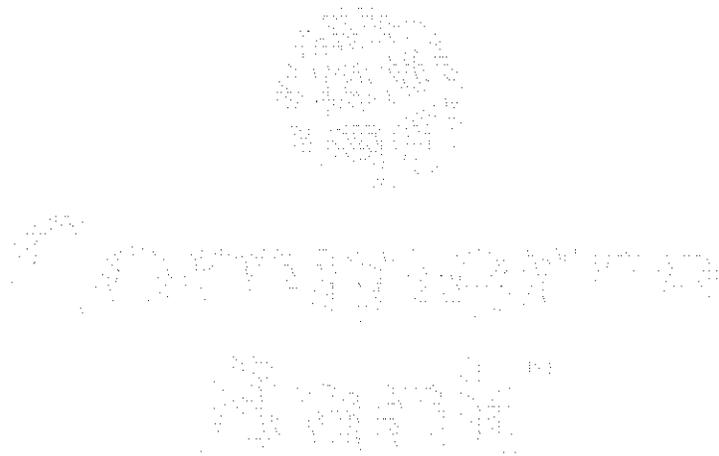
Use enclosed envelope and make check payable to:

**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
<b>FIRE DEPARTMENT</b>				
XXXX-XXXX-XXXX- Credit Limit: \$10,000.00			Purchases & Other Charges \$5,902.79	Payments & Other Credits \$0.00
				Total Activity \$5,902.79
10/31	11/03	24064665305100002859513	BLINK JOINBLINK.COMMA	\$271.26
10/31	11/03	24027625304067606160260	PAYPAL *UPLIFTDESK 800-349-3839 TX	\$5,588.00
11/06	11/07	24445005311400207968726	WM SUPERCENTER #1567 DICKINSON ND	\$24.97
11/10	11/11	24445005315400213256484	WM SUPERCENTER #1567 DICKINSON ND	\$18.56
<b>SHELLY NAMENIUK</b>				
XXXX-XXXX-XXXX- Credit Limit: \$5,000.00			Purchases & Other Charges \$1,033.82	Payments & Other Credits \$0.00
				Total Activity \$1,033.82
10/31	11/03	24071055305939149523762	GOVERNMENT FINANCE OFF 312-5784406 IL	\$200.00
10/31	11/03	24801975304533811007043	LEAGUE OF MINNESOTA CITI 651-281-1200 MN	\$84.00
10/31	11/03	24801975305534335120741	SOUTH DAKOTA MUNICIPAL L 605-224-8654 SD	\$50.00
11/04	11/05	24492165309100001646977	BOOSTPOINT BOOSTPOINT.COPA	\$500.00
11/04	11/05	24801975308538251726487	HEALTH STREET 718-825-0044 NY	\$199.82
<b>FIRE DEPARTMENT 2</b>				
XXXX-XXXX-XXXX- Credit Limit: \$2,500.00			Purchases & Other Charges \$659.00	Payments & Other Credits \$0.00
				Total Activity \$659.00
11/04	11/06	24202985309030033867071	IAAI 410-451-3473 MD	\$253.00
11/04	11/06	24202985309030033867089	IAAI 410-451-3473 MD	\$153.00
11/04	11/06	24202985309030033867097	IAAI 410-451-3473 MD	\$253.00
<b>FINANCE DEPARTMENT</b>				
XXXX-XXXX-XXXX- Credit Limit: \$25,000.00			Purchases & Other Charges \$311.25	Payments & Other Credits \$0.00
				Total Activity \$311.25
11/03	11/04	24027625307878851039471	PAYFLOW/PAYPAL 888-883-9770 NE	\$311.25
<b>JADE JAYNES</b>				
XXXX-XXXX-XXXX- Credit Limit: \$3,000.00			Purchases & Other Charges \$633.73	Payments & Other Credits \$0.00
				Total Activity \$633.73
10/27	10/29	24789305301666300597071	OTC BRANDS *OTC BRANDS 800-2280475 NE	\$170.02
10/30	10/31	24055225303532698491241	QUALITY QUICK PRINT 7014834070 ND	\$12.00
11/01	11/03	24692165305109156135340	AMAZON MKTPL*NK3XK7G51 Amzn.com/billWA	\$255.90
11/07	11/10	24055235311541343596881	WALMART.COM 800-925-6278 AR	\$90.47
11/08	11/10	24692165312102056249973	AMAZON MKTPL*BT3XG0002 Amzn.com/billWA	\$105.34
<b>RENEE NEWTON</b>				
XXXX-XXXX-XXXX- Credit Limit: \$1,000.00			Purchases & Other Charges \$68.98	Payments & Other Credits \$0.00
				Total Activity \$68.98
11/03	11/04	24692165307100990393490	AMAZON MKTPL*NK4UH5EM2 Amzn.com/billWA	\$68.98
<b>GRANT CARLSON</b>				
XXXX-XXXX-XXXX- Credit Limit: \$5,000.00			Purchases & Other Charges \$388.63	Payments & Other Credits \$0.00
				Total Activity \$388.63
11/08	11/10	24011345312100057171305	AMAZON RETA* BT8JR8M51 WWW.AMAZON.COWA	\$388.63
<b>MICHAEL HANEL</b>				
XXXX-XXXX-XXXX- Credit Limit: \$2,500.00			Purchases & Other Charges \$2,501.77	Payments & Other Credits \$6.99
				Total Activity \$2,494.78
10/27	10/29	24721935301900011282938	APCO INTERNATIONAL INC 386-9442422 FL	\$35.00
10/28	10/29	24692165301105051472501	AMAZON MKTPL*N47NX1NO2 Amzn.com/billWA	\$30.97
10/28	10/29	24055235301530036749768	WALMART.COM 800-925-6278 AR	\$175.92
10/29	10/30	24692165302106217471568	AMAZON MKTPL*N42IN1GW2 Amzn.com/billWA	\$1,063.20
10/29	10/30	74692165302106139119001	AMAZON MKTPLPLACE PMTS Amzn.com/billWA	\$3.49 CR
10/29	10/30	74692165302106193688602	AMAZON MKTPLPLACE PMTS Amzn.com/billWA	\$3.50 CR
10/30	10/31	24055225303532690366219	JAKE'S AUTO GLASS INC BISMARCK ND	\$360.00
10/31	11/03	24692165304108152517379	AMAZON MKTPL*NK6656GS0 Amzn.com/billWA	\$814.68
11/04	11/04	24011345308100058936199	BUZZSPROUT INV8185955 BUZZSPROUT.COFL	\$22.00

**Cardholder Account Activity (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
<b>TRAVIS HOLDING EAGLE</b>				
XXXX-XXXX-XXXX- Credit Limit: \$5,000.00			Purchases & Other Charges \$290.57	Payments & Other Credits \$0.00
				Total Activity \$290.57
11/07	11/10	24692165311101326588351	AMAZON MKTPL*BT6GJ51K1 Amzn.com/billWA	\$290.57
<b>ANIMAL SHELTER</b>				
XXXX-XXXX-XXXX- Credit Limit: \$2,500.00			Purchases & Other Charges \$196.43	Payments & Other Credits \$0.00
				Total Activity \$196.43
10/28	10/30	24316055302531009463896	SHELL OIL10089583016 STEELE ND	\$37.47
10/29	10/30	24445005303400226453742	WM SUPERCENTER #1567 DICKINSON ND	\$20.94
11/03	11/04	24055225307537104423007	LOGO MAGIC INC 701-483-0953 ND	\$115.00
11/04	11/05	24445005309400205087499	WM SUPERCENTER #1567 DICKINSON ND	\$23.02
<b>GREG BECK</b>				
XXXX-XXXX-XXXX- Credit Limit: \$4,000.00			Purchases & Other Charges \$561.34	Payments & Other Credits \$0.00
				Total Activity \$561.34
10/31	11/03	24011345304100114857946	AMAZON RETA* NK8G25PG0 WWW.AMAZON.COWA	\$368.28
11/01	11/03	24692165305108813086987	AMAZON MKTPL*NK3JS01V1 Amzn.com/billWA	\$173.95
11/08	11/10	24692165312102681382017	AMAZON MKTPL*BT0S55B71 Amzn.com/billWA	\$19.11
<b>DUSTIN DASSINGER</b>				
XXXX-XXXX-XXXX- Credit Limit: \$2,500.00			Purchases & Other Charges \$50.95	Payments & Other Credits \$0.00
				Total Activity \$50.95
10/29	10/30	24137465302100273990121	TST* PLAYERS SPORTS BAR &DICKINSON ND	\$50.95
<b>PURCHASING DEPARTMENT</b>				
XXXX-XXXX-XXXX- Credit Limit: \$10,000.00			Purchases & Other Charges \$3,250.02	Payments & Other Credits \$0.00
				Total Activity \$3,250.02
10/31	11/03	24692165304107860393859	AMAZON MKTPL*NK5P531D0 Amzn.com/billWA	\$54.70
11/01	11/03	24692165305108889455124	AMAZON MKTPL*NK7W52P21 Amzn.com/billWA	\$66.97
11/01	11/03	24692165305109151239121	Amazon.com*NK9200G41 Amzn.com/billWA	\$2,840.87
11/01	11/03	24692165305108499332481	AMAZON MKTPL*N47BE7U22 Amzn.com/billWA	\$8.97
11/03	11/04	24692165307100763521558	AMAZON MKTPL*NK48Z4D51 Amzn.com/billWA	\$232.00
11/04	11/05	24692165308101893191568	AMAZON MKTPL*NK0HE6YS0 Amzn.com/billWA	\$16.07
11/05	11/05	24692165309102114295971	AMAZON MKTPL*NK4Y205P2 Amzn.com/billWA	\$30.44
<b>MATT HANSON</b>				
XXXX-XXXX-XXXX- Credit Limit: \$2,500.00			Purchases & Other Charges \$196.46	Payments & Other Credits \$0.00
				Total Activity \$196.46
10/27	10/28	24692165300104494328892	AMAZON MKTPL*N49K44F92 Amzn.com/billWA	\$71.35
10/30	10/31	24692165303107135654516	AMAZON MKTPL*N46UG7872 Amzn.com/billWA	\$125.11
<b>TRAVIS LEINTZ</b>				
XXXX-XXXX-XXXX- Credit Limit: \$2,500.00			Purchases & Other Charges \$176.10	Payments & Other Credits \$0.00
				Total Activity \$176.10
11/03	11/04	24492155308183891176240	TLO TRANSUNION 561-988-4200 FL	\$176.10
<b>CINDY THRONBURG</b>				
XXXX-XXXX-XXXX- Credit Limit: \$3,000.00			Purchases & Other Charges \$800.87	Payments & Other Credits \$0.00
				Total Activity \$800.87
11/05	11/06	24755425309293096234534	THE LIBRARY STORE 309-9253923 IL	\$663.79
11/08	11/10	24116415312716485447671	ONLINE LABELS, INC. 407-936-3900 FL	\$137.08
<b>POLICE DEPARTMENT</b>				
XXXX-XXXX-XXXX- Credit Limit: \$30,000.00			Purchases & Other Charges \$2,583.07	Payments & Other Credits \$0.00
				Total Activity \$2,583.07
10/29	10/30	24435655302130461019974	GALLS 859-266-7227 KY	\$1,154.49
10/30	10/31	24435655303130746028443	GALLS 859-266-7227 KY	\$279.99
11/03	11/04	24100855307900010602743	SKILLPATH / NATIONAL 913-3623900 KS	\$179.00
11/04	11/05	24455015308142000250156	WAL-MART #1567 DICKINSON ND	\$242.32
11/04	11/05	24692165308101842418427	AMAZON MKTPL*NK5N31Y10 Amzn.com/billWA	\$49.47
11/04	11/05	24692165308101990042565	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	\$230.00
11/06	11/07	24829135310300778841355	THE EMBLEM AUTHORITY 800-378-0417 NC	\$366.00
11/08	11/10	24692165312102056663843	AMAZON MKTPL*BT07H85W0 Amzn.com/billWA	\$49.98

**Cardholder Account Activity (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/08	11/10	24692165312102023665988	AMAZON MKTPL*BT1UA7MY1 Amzn.com/billWA	\$7.83
11/11	11/11	24692165315104711631121	AMAZON MKTPL*B86982CHO Amzn.com/billWA	\$23.99
<b>RACHEL SHUMAKER</b> XXXX-XXXX-XXXX Credit Limit: \$12,000.00			Purchases & Other Charges \$10,000.00	Payments & Other Credits \$0.00
			Total Activity	\$10,000.00
11/03	11/04	24055235308537337445338	4 ALL PROMOS 888-501-3450 CT	\$10,000.00
<b>DENVER FOWLER</b> XXXX-XXXX-XXXX Credit Limit: \$3,000.00			Purchases & Other Charges \$418.90	Payments & Other Credits \$0.00
			Total Activity	\$418.90
10/27	10/28	24204295300003169706075	eBay O*12-13754-28695 800-4563229 CA	\$24.28
10/27	10/28	24000775301100007992028	ROYLCO.COM ROYLCODEV.WPESC	\$32.63
10/28	10/29	24204295301001875988218	eBay O*26-13737-91595 800-4563229 CA	\$65.44
10/29	10/30	24204295302001387387080	eBay O*22-13747-19681 800-4563229 CA	\$105.46
10/31	11/03	24692165304108203643877	IN *FOSSIL LAB INNOVATION435-3612408 UT	\$137.36
11/10	11/11	24204295314001499070067	eBay O*21-13800-01060 800-4563229 CA	\$53.73
<b>CHRISTOPHER KIMMERLE</b> XXXX-XXXX-XXXX Credit Limit: \$5,000.00			Purchases & Other Charges \$396.00	Payments & Other Credits \$0.00
			Total Activity	\$396.00
10/29	10/31	24755425303163038845075	HILTON GARDEN INN 701-7756000 ND CHECK IN DATE: 10-27-25 CONFIRMATION #: 55553886	\$198.00
10/29	10/31	24755425303163038845158	HILTON GARDEN INN 701-7756000 ND CHECK IN DATE: 10-27-25 CONFIRMATION #: 55051370	\$198.00
<b>RACHEL WALDO</b> XXXX-XXXX-XXXX Credit Limit: \$3,000.00			Purchases & Other Charges \$387.90	Payments & Other Credits \$0.00
			Total Activity	\$387.90
10/29	10/30	24445005303400226462990	WM SUPERCENTER #1567 DICKINSON ND	\$184.89
10/30	10/31	24445005304001024170782	PAPA JOHN'S #4905 701-483-7200 ND	\$109.26
10/31	11/03	24692165304107843854860	AMAZON MKTPL*NK4RD7JV1 Amzn.com/billWA	\$93.75
<b>AARON MEYER</b> XXXX-XXXX-XXXX Credit Limit: \$40,000.00			Purchases & Other Charges \$12,492.30	Payments & Other Credits \$0.00
			Total Activity	\$12,492.30
10/30	10/31	24164075303105441266215	STAPLES INC 00209908 staples.com MA	\$259.99
10/31	10/31	24692165304107534629605	AMAZON MKTPL*NK1HQ2NA1 Amzn.com/billWA	\$84.99
11/01	11/03	24692165305108894025250	Amazon.com*NK1DG0M70 Amzn.com/billWA	\$4,115.85
11/01	11/03	24011345305100105359828	UBIQUITI INC. UI.COM NY	\$29.00
11/01	11/03	24692165305108885061603	Amazon.com*NK6UZ6M00 Amzn.com/billWA	\$1,838.99
11/02	11/03	24011345306100045312530	WASABI TECHNOLOGIES WASABI.COM MA	\$783.65
11/03	11/04	24692165307100963334810	AMAZON MKTPL*NK0GR12X1 Amzn.com/billWA	\$1,158.57
11/03	11/04	24692165307100960363010	AMAZON MKTPL*NK45C2EL2 Amzn.com/billWA	\$1,158.57
11/04	11/05	24692165308101851357565	AMAZON MKTPL*NK8CL1RQ1 Amzn.com/billWA	\$69.99
11/04	11/05	24692165308101851314178	AMAZON MKTPL*NK7717RS1 Amzn.com/billWA	\$78.98
11/04	11/05	24011345308100103211119	WWW.UI.COM WWW.UI.COM NY	\$2,896.75
11/08	11/10	24164075313105441247049	Staples Inc staples.com MA	\$16.97
<b>JAYDA BORAH</b> XXXX-XXXX-XXXX Credit Limit: \$2,000.00			Purchases & Other Charges \$15.00	Payments & Other Credits \$0.00
			Total Activity	\$15.00
11/03	11/04	24011345307100109064927	AMAZON RETA* NK6K49D71 WWW.AMAZON.COWA	\$15.00
<b>IAN ANGUIANO</b> XXXX-XXXX-XXXX Credit Limit: \$5,000.00			Purchases & Other Charges \$194.00	Payments & Other Credits \$0.00
			Total Activity	\$194.00
11/03	11/05	24755425308293085304091	ZORO TOOLS INC 855-2899676 IL	\$194.00
<b>CITY LIBRARY</b> XXXX-XXXX-XXXX Credit Limit: \$10,000.00			Purchases & Other Charges \$238.92	Payments & Other Credits \$0.00
			Total Activity	\$238.92
11/05	11/06	24692165309102314592052	AMAZON MKTPL*BT1HB8FG0 Amzn.com/billWA	\$215.18

**Cardholder Account Activity (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/05	11/06	24692165309102729309183	AMAZON MKTPL*BT9705ZAO Amzn.com/billWA	\$23.74
<b>BRANDI AARON</b> XXXX-XXXX-XXXX- Credit Limit: \$1,000.00				
			Purchases & Other Charges \$8.40	Payments & Other Credits \$17.24
				Total Activity \$8.84 CR
10/29	10/31	74137465302200284372320	USPS.COM CLICKNSHIP 800-3447779 DC	\$17.24 CR
10/29	10/30	24137465302300702775503	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.40
<b>SYLVIA MILLER</b> XXXX-XXXX-XXXX- Credit Limit: \$1,500.00				
			Purchases & Other Charges \$202.95	Payments & Other Credits \$0.00
				Total Activity \$202.95
10/27	10/28	24011345300100134498998	COLUMN PUBLIC NOTICE COLUMN.US DC	\$43.32
11/02	11/03	24000775307100008823325	POCKET PREP - EMS POCKETPREP.COWA	\$15.99
11/03	11/04	24011345307100138858976	COLUMN PUBLIC NOTICE COLUMN.US DC	\$143.64
<b>FIRE DEPARTMENT EMS</b> XXXX-XXXX-XXXX- Credit Limit: \$20,000.00				
			Purchases & Other Charges \$1,782.22	Payments & Other Credits \$0.00
				Total Activity \$1,782.22
10/28	10/29	24027625301067557509161	FIRESAFETYEDUCATION 504-258-0336 LA	\$750.00
10/29	10/30	24755425302273026496053	DONUT HOLE DICKINSON ND	\$22.84
10/29	10/30	24692165302106102322876	NATIONAL ASSOCIATION O 678-303-2977 DC	\$450.00
10/30	10/31	24941665303229125047069	BLAUER MANUFACTURING 800-225-6715 MA	\$198.98
11/04	11/05	24801975308538244943850	AED SUPERSTORE 800-544-0048 WI	\$134.40
11/10	11/11	24801975314544876081607	AED SUPERSTORE 800-544-0048 WI	\$226.00
<b>AARON PRAUS</b> XXXX-XXXX-XXXX- Credit Limit: \$15,000.00				
			Purchases & Other Charges \$72.18	Payments & Other Credits \$0.00
				Total Activity \$72.18
10/29	10/30	24493985302162386015522	ND SAFETY COUNCIL 701-223-6372 ND	\$72.18
<b>BRANDON STOCKIE</b> XXXX-XXXX-XXXX- Credit Limit: \$2,500.00				
			Purchases & Other Charges \$32.12	Payments & Other Credits \$0.00
				Total Activity \$32.12
11/01	11/03	24226385306016393265624	WAL-MART #1567 DICKINSON ND	\$10.93
11/01	11/03	24137465306200217542370	HOBBY LOBBY STORE #1082 DICKINSON ND	\$21.19
<b>REBECCA NEEDHAM</b> XXXX-XXXX-XXXX- Credit Limit: \$1,500.00				
			Purchases & Other Charges \$668.16	Payments & Other Credits \$0.00
				Total Activity \$668.16
11/06	11/07	24692165310100656262307	AMAZON MKTPL*BT8E76JD1 Amzn.com/billWA	\$24.69
11/07	11/10	24692165311101415557721	AMAZON MKTPL*NK44P9RE2 Amzn.com/billWA	\$10.98
11/08	11/10	24692165312102757645511	Amazon.com*BT31L1811 Amzn.com/billWA	\$614.91
11/10	11/11	24692165314104240512165	Amazon.com*BT2M77IF0 Amzn.com/billWA	\$17.58
<b>ROBERT FUHRMAN</b> XXXX-XXXX-XXXX- Credit Limit: \$5,000.00				
			Purchases & Other Charges \$141.84	Payments & Other Credits \$0.00
				Total Activity \$141.84
10/29	10/29	24011345302100057972803	SHOPIFY* 437757731 SHOPIFY.COM IL	\$131.36
11/05	11/06	24231685309747003825315	CONSOLIDATED TELCOM EBILL.CTCTEL.ND	\$10.48
<b>MUSEUM</b> XXXX-XXXX-XXXX- Credit Limit: \$8,000.00				
			Purchases & Other Charges \$2,301.32	Payments & Other Credits \$0.00
				Total Activity \$2,301.32
10/28	10/29	24793385301000127795211	TEDCO Toys Faire 800-2088926 CA	\$519.91
10/29	10/30	24226385303016270245593	WAL-MART #1567 DICKINSON ND	\$162.11
10/29	10/29	24793385302000401474219	Toysmith Faire 800-2088926 CA	\$214.57
10/30	10/30	24793385302000924469217	Arcadia Publishi Faire 800-2088926 CA	\$148.71
11/02	11/03	24793385306000516465215	Safari Ltd Faire 800-2088926 CA	\$211.03
11/04	11/05	24793385308000923316215	Casemate IPM Faire 800-2088926 CA	\$49.89
11/04	11/04	24793385308000505977210	La Luna Bella T Faire 800-2088926 CA	\$723.48
11/07	11/07	24793385311001202657217	FaberCastell Cr Faire 800-2088926 CA	\$259.72
11/10	11/11	24137465315001507925963	USPS PO 3724000905 DICKINSON ND	\$11.90

**Cardholder Account Activity (continued)**

Tran Date	Post Date	Reference Number	Transaction Description			Amount
<b>EMS 1</b>						
XXXX-XXXX-XXXX Credit Limit: \$2,500.00			Purchases & Other Charges	Payments & Other Credits	Total Activity	
			\$324.78	\$0.00	\$324.78	
10/30	11/03	24316055304533300063886	SHELL OIL12502810018	MANDAN ND	\$41.36	
10/31	11/03	24316055305534510648234	SHELL OIL12502810018	MANDAN ND	\$68.45	
11/01	11/03	24316055306535602553124	SHELL OIL10089583016	STEELE ND	\$75.15	
11/01	11/03	24316055306535602553546	SHELL OIL10089583016	STEELE ND	\$97.00	
11/01	11/03	24316055306535603633347	SHELL OIL12502810018	MANDAN ND	\$42.82	
<b>EMS 3</b>						
XXXX-XXXX-XXXX Credit Limit: \$2,500.00			Purchases & Other Charges	Payments & Other Credits	Total Activity	
			\$80.24	\$0.00	\$80.24	
11/05	11/07	24316055310539974636271	SHELL OIL12502810018	MANDAN ND	\$80.24	
<b>EMS 4</b>						
XXXX-XXXX-XXXX Credit Limit: \$2,500.00			Purchases & Other Charges	Payments & Other Credits	Total Activity	
			\$49.27	\$0.00	\$49.27	
11/04	11/06	24316055309538841265663	SHELL OIL10083966019	BISMARCK ND	\$49.27	
<b>CARTER FONG</b>						
XXXX-XXXX-XXXX Credit Limit: \$5,000.00			Purchases & Other Charges	Payments & Other Credits	Total Activity	
			\$239.94	\$0.00	\$239.94	
10/30	11/03	24137465304100298183247	MENARDS DICKINSON ND	DICKINSON ND	\$239.94	
<b>RITA BINSTOCK</b>						
XXXX-XXXX-XXXX Credit Limit: \$6,000.00			Purchases & Other Charges	Payments & Other Credits	Total Activity	
			\$1,583.42	\$0.00	\$1,583.42	
10/29	10/30	24011345303100022556532	COLUMN PUBLIC NOTICE	COLUMN.US DC	\$701.48	
10/30	10/30	24138295303182026015090	LANDS END BUS OUTFITTERS 800-332-4700 WI		\$108.26	
10/30	10/31	24011345303100139295248	COLUMN PUBLIC NOTICE	COLUMN.US DC	\$248.52	
11/10	11/11	24011345315100046634287	COLUMN PUBLIC NOTICE	COLUMN.US DC	\$525.16	

**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

