Commerce Bank® Member FDIC

Challenge Accepted.®

Visa Purchasing

Billing Period: 05/13/2025 - 05/26/2025
Account Number: XXXX-XXXX-XXXX-

Account Summary

Previous Balance	$49,135.59
Purchases & Other Charges	$34,590.29
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Charges	$0.00
Finance Charges	$0.00
Credits	$1,203.08
Payments	$49,135.59
New Balance	$33,387.21
Credit Limit	$120,000.00
Cash Limit	$120,000.00
Available Credit	$86,612.79
Disputed Amount	$0.00
Statement Closing Date	May 26, 2025
Days in Billing Cycle	14

Payment Information

New Balance	$33,387.21
Minimum Payment Due	**$33,387.21**
Payment Due Date	**June 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
05/19	05/19		AUTO PAYMENT - THANK YOU!	$49,135.59 CR

PLEASE DETACH COUPON AND RETURN WITH YOUR PAYMENT.

Account ID:	
Account Number:	
Payment Due Date:	June 02, 2025
New Balance:	$33,387.21
Minimum Payment Due:	$33,387.21

AMOUNT ENCLOSED

Use enclosed envelope and make check payable to:
COMMERCE BANK

COMMERCE BANK - COMMERCIAL CARDS
PO BOX 414084
KANSAS CITY MO 64141-4084

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

Commerce Bank®

Commerce Bank®

Cardholder Account Activity

Tran Date	Post Date	Reference Number	Transaction Description	Amount
FIRE DEPARTMENT				
XXXX-XXXX-XXXX- Credit Limit: $10,000.00			Purchases & Other Charges $3,057.37 / Payments & Other Credits $0.00	Total Activity $3,057.37
05/15	05/16	24455015135142000225074	WAL-MART #1567 DICKINSON ND	$65.12
05/17	05/19	24793385136001117519075	FireNuggets, Inc Walnut Creek CA	$350.00
05/19	05/19	24064665139100004346891	BLINK JOINBLINK.COMMA	$45.00
05/23	05/26	24492165144100009383101	SP 911 ERP EMERGENCYRESPNY	$2,597.25
SHELLY NAMENIUK				
XXXX-XXXX-XXXX- Credit Limit: $5,000.00			Purchases & Other Charges $300.00 / Payments & Other Credits $0.00	Total Activity $300.00
05/20	05/21	24492165141100000559413	BOOSTPOINT BOOSTPOINT.COPA	$300.00
FIRE DEPARTMENT 2				
XXXX-XXXX-XXXX- Credit Limit: $2,500.00			Purchases & Other Charges $283.90 / Payments & Other Credits $0.00	Total Activity $283.90
05/14	05/16	24656275135017021213472	FIRE SAFETY USA INC 507-529-8444 MN	$133.90
05/19	05/20	24455015139142000222473	WAL-MART #1567 DICKINSON ND	$88.84
05/20	05/21	24000975140750603087762	THE UPS STORE 4954 209-7775558 ND	$61.16
JADE PRAUS				
XXXX-XXXX-XXXX Credit Limit: $3,000.00			Purchases & Other Charges $817.24 / Payments & Other Credits $16.96	Total Activity $800.28
05/12	05/13	24692165132108940175769	APPLE.COM/BILL 866-712-7753 CA	$10.99
05/13	05/14	24692165133100060378991	AMAZON MKTPL*NW8L57IJ2 Amzn.com/billWA	$79.96
05/13	05/14	24011345133100106556925	AMAZON RETA* NW9FZ5IG2 WWW.AMAZON.COWA	$50.00
05/13	05/14	24692165133100095189819	AMAZON MKTPL*NW1JO4IA2 Amzn.com/billWA	$22.42
05/13	05/14	24692165133100004987014	AMAZON MKTPL*NI5K11UL0 Amzn.com/billWA	$16.75
05/13	05/14	24445005133300578703106	WALMART.COM 8009256278 800-966-6546 AR	$28.24
05/13	05/14	24692165134100179903241	AMAZON MKTPL*NI8WS2RZ0 Amzn.com/billWA	$327.26
05/14	05/14	24055235134338190220698	WALMART.COM 800-925-6278 AR	$242.20
05/15	05/16	24692165135101802966638	AMAZON MKTPL*NW7PZ2N81 Amzn.com/billWA	$23.38
05/16	05/19	24692165136102128331977	AMAZON MKTPL*NW88X8JK1 Amzn.com/billWA	$16.04
05/17	05/19	74692165138103689194088	AMAZON MKTPLACE PMTS Amzn.com/billWA	$16.96 CR
GRANT CARLSON				
XXXX-XXXX-XXXX- Credit Limit: $3,000.00			Purchases & Other Charges $411.26 / Payments & Other Credits $0.00	Total Activity $411.26
05/14	05/14	24011345134100044740010	AMAZON RETA* NI8RK0IV1 WWW.AMAZON.COWA	$294.62
05/19	05/20	24011345139100110306741	AMAZON RETA* NW7NR7UI1 WWW.AMAZON.COWA	$70.43
05/20	05/21	24011345140100118041412	AMAZON RETA* NW18U4Y60 WWW.AMAZON.COWA	$23.12
05/21	05/22	24011345141100111950261	AMAZON RETA* NZ0730TI1 WWW.AMAZON.COWA	$23.09
POLICE DEPARTMENT TRAVEL				
XXXX-XXXX-XXXX- Credit Limit: $2,500.00			Purchases & Other Charges $1,663.31 / Payments & Other Credits $0.00	Total Activity $1,663.31
05/11	05/13	24943005132205029833881	KWIK TRIP #1020 ALBERTVILLE MN	$29.19
05/11	05/13	24000975132700000567478	COUNTRY INN & SUITES A ALBERTVILLE MN CHECK IN DATE: 05-04-25 CONFIRMATION #: 0808312155	$714.00
05/13	05/14	24137465134001506137015	SPEEDWAY - 07016 ALBERTVIALBERTVILLE MN	$21.33
05/15	05/16	24137465136001468039033	SPEEDWAY - 07016 ALBERTVIALBERTVILLE MN	$34.68
05/16	05/19	24137465137001535880905	SPEEDWAY - 07016 ALBERTVIALBERTVILLE MN	$18.87
05/18	05/20	24000975139740301813943	COUNTRY INN & SUITES A ALBERTVILLE MN CHECK IN DATE: 05-12-25 CONFIRMATION #: 0810097026	$714.00
05/19	05/20	24137465140001383223005	SPEEDWAY - 07016 ALBERTVIALBERTVILLE MN	$29.04
05/20	05/22	24943005141210792378048	KWIK TRIP #1020 ALBERTVILLE MN	$16.27
05/21	05/22	24137465142001550983389	SPEEDWAY - 07016 ALBERTVIALBERTVILLE MN	$18.02
05/23	05/26	24941665143151352399316	HOLIDAY STATIONS 0415 MOORHEAD MN	$28.30
05/23	05/26	24137465144001588164885	SPEEDWAY - 07016 ALBERTVIALBERTVILLE MN	$24.53
05/23	05/26	24692165144109264113739	EXXON JAMESTOWN I-94 JAMESTOWN ND	$15.08

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
JOSEPH CIANNI XXXX-XXXX-XXXX- Credit Limit: $2,500.00			Purchases & Other Charges $7.63 / Payments & Other Credits $0.00 / Total Activity $7.63	
05/19	05/20	24455015139142000224362	WAL-MART #1567 DICKINSON ND	$7.63
POLICE DEPT TRAVEL 2 XXXX-XXXX-XXXX- Credit Limit: $2,500.00			Purchases & Other Charges $1,020.40 / Payments & Other Credits $0.00 / Total Activity $1,020.40	
05/23	05/26	24692165145100083388528	SPRINGHILL SUITES BOZE BOZEMAN MT CHECK IN DATE: 05-18-25 NUMBER OF NIGHTS: 5 CONFIRMATION #: M4 584	$1,020.40
MICHAEL HANEL XXXX-XXXX-XXXX- Credit Limit: $2,500.00			Purchases & Other Charges $669.45 / Payments & Other Credits $0.00 / Total Activity $669.45	
05/15	05/16	24011345135100073110266	AMAZON MARK* NW96C1NB0 AMAZON.COM/MAWA	$107.97
05/15	05/16	24011345135100072919303	AMAZON MARK* NW1G82L71 AMAZON.COM/MAWA	$47.98
05/20	05/21	24011345140100094834376	GRAMMARLY CO*SUNDQCK GRAMMARLY.COMCA	$144.00
05/20	05/20	24000775140100005630393	PROBOARDS, INC. PROBOARDS.COMCA	$9.00
05/22	05/23	24692165142108080616950	SQ *ND DETAILING LLC DICKINSON ND	$360.50
ANIMAL SHELTER XXXX-XXXX-XXXX- Credit Limit: $2,500.00			Purchases & Other Charges $204.19 / Payments & Other Credits $0.00 / Total Activity $204.19	
05/19	05/20	24247605139300710409654	WEST DAKOTA VETERINARY DICKINSON ND	$147.00
05/22	05/23	24941665142150858382728	HOLIDAY STATIONS 0431 MINOT ND	$30.37
05/22	05/23	24455015142142000229952	WAL-MART #1567 DICKINSON ND	$26.82
GREG BECK XXXX-XXXX-XXXX- Credit Limit: $4,000.00			Purchases & Other Charges $271.13 / Payments & Other Credits $0.00 / Total Activity $271.13	
05/15	05/16	24692165135101803268778	AMAZON MKTPL*NW7TF1NP1 Amzn.com/billWA	$58.79
05/16	05/19	24692165136102614263676	AMAZON MKTPL*NW1YZ80L0 Amzn.com/billWA	$212.34
PURCHASING DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: $10,000.00			Purchases & Other Charges $1,097.68 / Payments & Other Credits $0.00 / Total Activity $1,097.68	
05/13	05/14	24692165133100013736519	AMAZON MKTPL*NI2JK47N1 Amzn.com/billWA	$242.00
05/13	05/13	24692165133109386922812	AMAZON MKTPL*NW3GH32R2 Amzn.com/billWA	$84.88
05/16	05/19	24692165136102640245697	AMAZON MKTPL*NZ2L600T2 Amzn.com/billWA	$13.52
05/16	05/19	24692165136102612690839	AMAZON MKTPL*NW3P54EI1 Amzn.com/billWA	$49.50
05/17	05/19	24692165137103103804912	AMAZON MKTPL*NW9VY0P11 Amzn.com/billWA	$33.66
05/17	05/19	24692165137103270156799	AMAZON MKTPL*NW8BX8X80 Amzn.com/billWA	$139.92
05/17	05/19	24692165137103341684464	Amazon.com*NW4VM1XP0 Amzn.com/billWA	$53.04
05/17	05/19	24692165137103268794239	Amazon.com*NW5EE7GE1 Amzn.com/billWA	$25.84
05/18	05/19	24692165139104596969913	AMAZON MKTPL*NW87U4QS0 Amzn.com/billWA	$6.96
05/19	05/20	24692165139105283404502	WALMART.COM 800-925-6278 AR	$45.10
05/20	05/21	24692165140105754264564	AMAZON MKTPL*NZ0JD59U2 Amzn.com/billWA	$4.74
05/24	05/26	24692165144109558205605	AMAZON MKTPL*NZ8UY0H70 Amzn.com/billWA	$390.43
05/25	05/26	24692165145100835944644	AMAZON MKTPL*NZ17D9IM1 Amzn.com/billWA	$8.09
MATT HANSON XXXX-XXXX-XXXX- Credit Limit: $2,500.00			Purchases & Other Charges $1,300.00 / Payments & Other Credits $0.00 / Total Activity $1,300.00	
05/20	05/21	24755425140281408632274	NATIONAL ASSOCIATION OF S205-7396060 AL	$650.00
05/20	05/21	24755425140281408632282	NATIONAL ASSOCIATION OF S205-7396060 AL	$650.00
CINDY THRONBURG XXXX-XXXX-XXXX- Credit Limit: $3,000.00			Purchases & Other Charges $68.48 / Payments & Other Credits $0.00 / Total Activity $68.48	
05/24	05/26	24692165145100105341075	AMAZON MKTPL*NZ4587KC1 Amzn.com/billWA	$68.48

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
POLICE DEPARTMENT				
XXXX-XXXX-XXXX-			Purchases & Other Charges $1,562.29 / Payments & Other Credits $0.00	Total Activity $1,562.29
Credit Limit: $30,000.00				
05/13	05/14	24445005134400169795732	WM SUPERCENTER #1567 DICKINSON ND	$55.76
05/13	05/14	24427335133730260261786	CASH WISE #3044 DICKINSON ND	$67.96
05/14	05/15	24692165134100926980765	AMAZON MKTPL*NW5JC8FA0 Amzn.com/billWA	$36.99
05/15	05/16	24226385136009834001548	WAL-MART #1567 DICKINSON ND	$20.64
05/15	05/16	24692165135101741488868	AMAZON MKTPL*NZ9LF73D2 Amzn.com/billWA	$25.60
05/20	05/22	24692165141107003933964	UNITED 0162488327810UNITED.COM TX NM: BLAIN/JARETTANSON TKT: 0162488327810 OARP: DIK SVC: Q DARP: DEN FR: QAA7AD DEP: 07-05-25 OARP: DEN SVC: Q DARP: DFW FR: QAA7AD DEP: 07-05-25 OARP: DFW SVC: KX DARP: DEN FR: KFA2AD DEP: 07-05-25 OARP: DEN SVC: KO DARP: DIK FR: KFA2AD DEP: 07-05-25	$613.17
05/20	05/22	24692165141107003933972	UNITED 0162488327811UNITED.COM TX NM: RICHARD/KAYLASUSAN TKT: 0162488327811 OARP: DIK SVC: Q DARP: DEN FR: QAA7AD DEP: 07-05-25 OARP: DEN SVC: Q DARP: DFW FR: QAA7AD DEP: 07-05-25 OARP: DFW SVC: KX DARP: DEN FR: KFA2AD DEP: 07-05-25 OARP: DEN SVC: KO DARP: DIK FR: KFA2AD DEP: 07-05-25	$613.17
05/22	05/23	24492165142100029368779	LEAS.TRAINING LEAS.TRAININGND	$129.00
RACHEL SHUMAKER				
XXXX-XXXX-XXXX-			Purchases & Other Charges $579.38 / Payments & Other Credits $0.00	Total Activity $579.38
Credit Limit: $7,500.00				
05/14	05/14	24011345134100023998803	AMAZON RETA* NI4J76UT1 WWW.AMAZON.COWA	$238.00
05/16	05/19	24692165136102451653252	AMAZON MKTPL*NZ48I9AM2 Amzn.com/billWA	$131.02
05/18	05/19	24692165138104148307662	AMAZON MKTPL*NW5WJ6B80 Amzn.com/billWA	$210.36
CHRISTOPHER KIMMERLE				
XXXX-XXXX-XXXX-			Purchases & Other Charges $1,320.00 / Payments & Other Credits $0.00	Total Activity $1,320.00
Credit Limit: $5,000.00				
05/16	05/19	24943005137208216166961	PREMIERE HOSPITALITY LLC 7015322803 ND CHECK IN DATE: 05-12-25 NUMBER OF NIGHTS: 4 CONFIRMATION #: 0076457015322803	$440.00
05/23	05/26	24943005144212630151337	PREMIERE HOSPITALITY LLC 7015322803 ND CHECK IN DATE: 05-19-25 NUMBER OF NIGHTS: 4 CONFIRMATION #: 0002937015322803	$440.00
05/23	05/26	24755425144261443427555	HOME 2 SUITES BISMARK 701-7513400 ND CHECK IN DATE: 05-19-25 CONFIRMATION #: 95862029	$440.00
RACHEL WALDO				
XXXX-XXXX-XXXX-			Purchases & Other Charges $32.17 / Payments & Other Credits $0.00	Total Activity $32.17
Credit Limit: $3,000.00				
05/12	05/13	24692165132108929430151	AMAZON MKTPL*NI9JH3B91 Amzn.com/billWA	$28.19
05/13	05/14	24692165133109653366677	AMAZON MKTPL*NI0DU2211 Amzn.com/billWA	$3.98
AARON MEYER				
XXXX-XXXX-XXXX-			Purchases & Other Charges $6,938.58 / Payments & Other Credits $0.00	Total Activity $6,938.58
Credit Limit: $40,000.00				
05/14	05/15	24011345135100021552932	SP SHOPIFYHARDWARESTOR CHECKOUT.HARDDE	$149.00
05/15	05/16	24692165135101464785649	UPS*1ZY1DT420310617621 800-811-1648 GA	$25.54
05/15	05/16	24692165135101724131998	AMAZON MKTPL*NW9QN4Z41 Amzn.com/billWA	$399.99
05/15	05/16	24116415135339671109420	NEWEGG INC. 800-390-1119 CA	$129.99
05/25	05/26	24692165145100939447346	AMAZON MKTPL*NZ4V14K60 Amzn.com/billWA	$96.96
05/25	05/26	24692165145100941207704	AMAZON MKTPL*NZ3OU3RJ1 Amzn.com/billWA	$25.62
05/25	05/26	24164075145105441149488	Staples Inc staples.com MA	$576.78
05/25	05/26	24692165145100700023151	AMAZON MKTPL*NZ42K7S40 Amzn.com/billWA	$5,534.70
DEB KIRSCHENHEITER				
XXXX-XXXX-XXXX-			Purchases & Other Charges $562.13 / Payments & Other Credits $0.00	Total Activity $562.13
Credit Limit: $1,000.00				
05/20	05/21	24035965140210209251528	AMERICAN AIR0010626900446FORT WORTH TX	$24.16

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			NM: KIRSCHENHEITER/DEBRA TKT: 0010626900446	
			OARP: BIS SVC: Q DARP: DFW DEP: 06-15-25	
			OARP: DFW SVC: Q DARP: MHK DEP: 06-15-25	
			OARP: MHK SVC: QO DARP: ORD DEP: 06-15-25	
05/20	05/21	24035965140210209251536	AMERICAN AIR0012241920584FORT WORTH TX	$537.97
			NM: KIRSCHENHEITER/DEBRA TKT: 0012241920584	
			OARP: BIS SVC: Q DARP: DFW DEP: 06-15-25	
			OARP: DFW SVC: Q DARP: MHK DEP: 06-15-25	
			OARP: MHK SVC: QO DARP: ORD DEP: 06-15-25	

RITA BINSTOCK

	Purchases & Other Charges	Payments & Other Credits	Total Activity
XXXX-XXXX-XXXX-			
Credit Limit: $4,000.00	$994.08	$0.00	$994.08

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/15	05/16	24011345136100010924869	COLUMN PUBLIC NOTICE COLUMN.US DC	$703.00
05/15	05/16	24011345136100013737128	COLUMN PUBLIC NOTICE COLUMN.US DC	$291.08

SYLVIA MILLER

	Purchases & Other Charges	Payments & Other Credits	Total Activity
XXXX-XXXX-XXXX-			
Credit Limit: $1,500.00	$328.35	$0.00	$328.35

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/16	05/19	24011345137100009286394	COLUMN PUBLIC NOTICE COLUMN.US DC	$20.52
05/18	05/19	24692165139104703429959	NDRIN-ND LAND RECORDS 701-364-1280 ND	$30.00
05/19	05/20	24011345139100116790823	COLUMN PUBLIC NOTICE COLUMN.US DC	$165.68
05/19	05/20	24116415139344129748973	CNA SURETY 800-331-6053 SD	$50.00
05/20	05/21	24692165140105737193047	ND SECRETARY OF STATE 701-328-3723 ND	$36.00
05/21	05/22	24137465142001550998569	USPS PO 3724000905 DICKINSON ND	$6.15
05/23	05/26	24492165144100000580069	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	$20.00

FIRE DEPARTMENT EMS

	Purchases & Other Charges	Payments & Other Credits	Total Activity
XXXX-XXXX-XXXX-			
Credit Limit: $10,000.00	$7,981.65	$536.80	$7,444.85

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/15	05/19	24000975136725104809480	CPR SAVERS & FIRST AID 800-4801277 AZ	$496.00
05/16	05/19	24941665136148044041784	BLAUER MANUFACTURING 800-225-6715 MA	$4,084.40
05/16	05/19	24013395136003412005381	ALABAMA FIRE COLLEGE AND 205-3913775 AL	$775.00
05/17	05/19	24692165137103315970204	NATIONAL REGISTRY EMT 614-888-4484 OH	$104.00
05/19	05/21	24316055140344836366118	SHELL OIL10083962018 JAMESTOWN ND	$50.14
05/19	05/21	24316055140344836546156	SHELL OIL10089583016 STEELE ND	$49.22
05/19	05/20	24011345140100006518695	PLAUD.AI PLAUD.AI WY	$239.99
05/20	05/21	24137465140500958896764	TST* THE PIGGY BBQ OF WESWEST FARGO ND	$86.02
05/20	05/21	24793385140000209898094	Adobe Inc San Jose CA	$659.88
05/20	05/22	74000975141753610676647	CPR SAVERS & FIRST AID 800-4801277 AZ	$536.80 CR
05/22	05/23	24116415142718545340967	BADGEANDWALLET.COM 914-236-1260 NY	$588.00
05/22	05/23	24492165143100008460687	SP BULLETPOINT MOUNT BULLETPOINTMOOH	$849.00

AARON PRAUS

	Purchases & Other Charges	Payments & Other Credits	Total Activity
XXXX-XXXX-XXXX-			
Credit Limit: $15,000.00	$254.01	$17.97	$236.04

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/22	05/26	74427335142730267292465	CASH WISE #3044 SSS DICKINSON ND	$17.97 CR
05/22	05/23	24427335142730267289953	CASH WISE #3044 DICKINSON ND	$236.04
05/22	05/23	24427335142730267292478	CASH WISE #3044 DICKINSON ND	$17.97

JACOB WALDO

	Purchases & Other Charges	Payments & Other Credits	Total Activity
XXXX-XXXX-XXXX-			
Credit Limit: $10,000.00	$541.54	$4.86	$536.68

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/12	05/13	24055225132336675006742	SMARTSIGN clover.com NY	$79.71
05/13	05/14	74055225133337737007003	SMARTSIGN clover.com NY	$4.86 CR
05/13	05/14	24906415133229198051252	DRI*SIGNS 888-2224929 CA	$156.38
05/20	05/21	24445005141400170786317	WM SUPERCENTER #1567 DICKINSON ND	$107.82
05/20	05/21	24445005141400170786234	WM SUPERCENTER #1567 DICKINSON ND	$14.01
05/21	05/22	24427335141730263155977	CASH WISE #3044 DICKINSON ND	$145.90
05/22	05/23	24183105142900015312685	BAKER BOY INC 701-4561501 ND	$37.72

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
CHAD TORMASCHY XXXX-XXXX-XXXX- Credit Limit: $10,000.00			Purchases & Other Charges $131.95 / Payments & Other Credits $0.00 / Total Activity	$131.95
05/14	05/15	24204295134001948628026	eBay O*14-13071-69188 800-4563229 CA	$65.98
05/18	05/19	24323005138148962001518	ASE TEST FEES 703-669-6600 VA	$48.00
05/19	05/20	24035965140209765662730	EBAY O*06-13102-55725 EBAY.COM/EBP CA	$17.97
BRANDON STOCKIE XXXX-XXXX-XXXX- Credit Limit: $2,500.00			Purchases & Other Charges $269.24 / Payments & Other Credits $0.00 / Total Activity	$269.24
05/15	05/19	24445005136500632071823	PY *PIZZA RANCH DICKINSODICKINSON ND	$118.28
05/20	05/22	24801975141345999121158	WINGATE INN BISMARCK BISMARCK ND CHECK IN DATE: 05-19-25 NUMBER OF NIGHTS: 1 CONFIRMATION #: 16631356	$150.96
ROBERT FUHRMAN XXXX-XXXX-XXXX- Credit Limit: $5,000.00			Purchases & Other Charges $291.00 / Payments & Other Credits $155.39 / Total Activity	$135.61
05/21	05/22	74692165141106934251509	AMAZON MKTPLACE PMTS Amzn.com/billWA	$155.39 CR
05/22	05/23	24493985142107814022289	TDS MEDIA DIRECT INC 651-269-7784 MN	$291.00
MUSEUM XXXX-XXXX-XXXX- Credit Limit: $8,000.00			Purchases & Other Charges $1,631.88 / Payments & Other Credits $471.10 / Total Activity	$1,160.78
04/30	05/19	24755425136291362979278	AURORA WORLD 562-2051222 CA	$1,631.88
05/14	05/16	24492165135100029808096	LISA ANGEL FAIRE SAN FRANCISCOCA	$471.10 CR

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