



Challenge Accepted.

Visa Purchasing

Billing Period: 11/26/2024 - 12/11/2024
Account Number: XXXX-XXXX-XXXX-

Account Summary

Table with 2 columns: Description and Amount. Rows include Previous Balance, Purchases & Other Charges, Cash Advances, Cash Advance Fees, Late Charges, Finance Charges, Credits, Payments, New Balance, Credit Limit, Cash Limit, Available Credit, Disputed Amount, Statement Closing Date, Days in Billing Cycle.

Payment Information

Table with 2 columns: Description and Amount. Rows include New Balance, Minimum Payment Due, Payment Due Date.

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

Table with 5 columns: Tran Date, Post Date, Reference Number, Transaction Description, Amount. Row 1: 12/02, 12/02, AUTO PAYMENT - THANK YOU!, \$39,415.97 CR

PLEASE DETACH COUPON AND RETURN WITH YOUR PAYMENT.

Account ID:
Account Number:
Payment Due Date: December 18, 2024
New Balance: \$48,068.62
Minimum Payment Due: \$48,068.62

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
DARNYL MALKOWSKI					
XXXX-XXXX-XXXX- Credit Limit: \$2,500.00			Purchases & Other Charges \$39.66	Payments & Other Credits \$0.00	Total Activity \$39.66
11/26	11/29	24055224332164251470871	SIMONSON N DI	DICKINSON ND	\$39.66
LEONARD SCHWINDT					
XXXX-XXXX-XXXX- Credit Limit: \$3,500.00			Purchases & Other Charges \$889.40	Payments & Other Credits \$0.00	Total Activity \$889.40
12/05	12/06	24692164340101848441665	SUPPLYHOUSE.COM	888-757-4774 NY	\$235.87
12/06	12/09	24692164342102868014133	SUPPLYHOUSE.COM	888-757-4774 NY	\$43.98
12/06	12/09	24692164342102867988535	SUPPLYHOUSE.COM	888-757-4774 NY	\$54.56
12/09	12/10	24692164344102746368477	AMAZON MKTPL*ZR5ZZ47M0	Amzn.com/billWA	\$49.99
12/10	12/11	24692164345103402395795	INT'L CODE COUNCIL INC	888-422-7233 IL	\$405.00
12/10	12/11	24692164345103402397007	INT'L CODE COUNCIL INC	888-422-7233 IL	\$100.00
FIRE DEPARTMENT					
XXXX-XXXX-XXXX- Credit Limit: \$10,000.00			Purchases & Other Charges \$4,940.30	Payments & Other Credits \$0.00	Total Activity \$4,940.30
11/25	11/26	24445004331400207702082	WM SUPERCENTER #1567	DICKINSON ND	\$78.00
11/25	11/26	24445004331400207701902	WM SUPERCENTER #1567	DICKINSON ND	\$51.91
11/26	11/27	24164074331741665741704	FEDEX474840381	800-4633339 TN	\$25.50
11/27	11/29	24492164333500004006272	SP 911 ERP	EMERGENCYRESPNY	\$499.90
12/02	12/03	24011344338500006313978	FIREMANSHIP CONFERENCE	FIREMANSHIPCOWA	\$700.00
12/06	12/09	24399004341295051064025	BEST BUY 00010124	BISMARCK ND	\$2,499.00
12/07	12/09	24000974343812904785870	RADISSON HOTEL BISMARCK	BISMARCK ND	\$99.80
			CHECK IN DATE: 12-06-24 CONFIRMATION #: 0000002490		
12/07	12/09	24000974343812904786142	RADISSON HOTEL BISMARCK	BISMARCK ND	\$99.80
			CHECK IN DATE: 12-06-24 CONFIRMATION #: 0000002492		
12/09	12/10	24036294344714045287149	ADOBE *ADOBE	408-536-6000 CA	\$306.59
12/10	12/11	24492164346500005899472	SP 911 ERP	EMERGENCYRESPNY	\$188.96
12/10	12/11	24011344346500010442318	SP TRU SPEC B2C	B2C.TRUSPEC.CNC	\$240.84
12/10	12/11	24011344346500011278851	SP EMS SUCCESS	EMSSUCCESS.OROK	\$150.00
SHELLY NAMENIU					
XXXX-XXXX-XXXX- Credit Limit: \$5,000.00			Purchases & Other Charges \$631.26	Payments & Other Credits \$0.00	Total Activity \$631.26
11/25	11/27	24027624332067431507106	PAYPAL *SAHRA	402-935-7733 CA	\$50.00
11/25	11/29	24198804332447097409352	PAYPAL *SAHRA	4029357733 CA	\$50.00
11/25	11/27	24027624332067431664840	PAYPAL *SAHRA	402-935-7733 CA	\$65.00
12/04	12/06	24198804340448383922389	PAYPAL *ND SHRM ND SHR	4029357733 ND	\$389.00
12/10	12/11	24027624346067263374157	PAYPAL *ADSRUNNERLL EHM-14029357733	WY	\$77.26
FIRE DEPARTMENT 2					
XXXX-XXXX-XXXX- Credit Limit: \$2,500.00			Purchases & Other Charges \$721.60	Payments & Other Credits \$0.00	Total Activity \$721.60
11/26	11/27	24116414331714820855567	BT *FLAGCENTERCOM	190-176-2004 TN	\$721.60
JOE HIRSCHFELD					
XXXX-XXXX-XXXX- Credit Limit: \$5,000.00			Purchases & Other Charges \$175.00	Payments & Other Credits \$0.00	Total Activity \$175.00
12/02	12/03	24801974338169525023894	APPRAISAL INSTITUTE	312-335-4100 IL	\$175.00
FINANCE DEPARTMENT					
XXXX-XXXX-XXXX- Credit Limit: \$25,000.00			Purchases & Other Charges \$283.75	Payments & Other Credits \$0.00	Total Activity \$283.75
12/02	12/03	24027624337878809973869	PAYFLOW/PAYPAL	888-883-9770 NE	\$283.75
JADE PRAUS					
XXXX-XXXX-XXXX- Credit Limit: \$3,000.00			Purchases & Other Charges \$71.32	Payments & Other Credits \$0.00	Total Activity \$71.32
12/06	12/09	24692164342100008630289	AMAZON MKTPL*ZR30H9TM0	Amzn.com/billWA	\$71.32

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
GRANT CARLSON XXXX-XXXX-XXXX- Credit Limit: \$3,000.00				
			Purchases & Other Charges \$219.92	Payments & Other Credits \$0.00
				Total Activity \$219.92
12/06	12/09	24692164341102716172688	AMZN Mktp US*ZR0GB4MC2 Amzn.com/billWA	\$69.95
12/07	12/09	24011344342000073274629	AMAZON RETA* ZR8S84130 WWW.AMAZON.COWA	\$149.97
POLICE DEPARTMENT TRAVEL XXXX-XXXX-XXXX- Credit Limit: \$2,500.00				
			Purchases & Other Charges \$471.92	Payments & Other Credits \$0.00
				Total Activity \$471.92
12/04	12/05	24036294339714201445660	SIMPLY TO IMPRESS 800-779-6177 CA	\$201.92
12/05	12/06	24692164341101938192664	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	\$270.00
JOSEPH CIANNI XXXX-XXXX-XXXX Credit Limit: \$2,500.00				
			Purchases & Other Charges \$222.98	Payments & Other Credits \$0.00
				Total Activity \$222.98
12/10	12/11	24036294345716190228538	ZAZZLE INC 888-892-9953 CA	\$222.98
MICHAEL HANEL XXXX-XXXX-XXXX Credit Limit: \$2,500.00				
			Purchases & Other Charges \$12.00	Payments & Other Credits \$0.00
				Total Activity \$12.00
12/04	12/04	24011344339500022531057	BUZZSPROUT* INVOICE 69 BUZZSPROUT.COFL	\$12.00
ANIMAL SHELTER XXXX-XXXX-XXXX Credit Limit: \$2,500.00				
			Purchases & Other Charges \$1,864.57	Payments & Other Credits \$9.57
				Total Activity \$1,855.00
11/27	11/29	24247604332300841025963	WEST DAKOTA VETERINARY DICKINSON ND	\$421.25
12/02	12/03	24247604337300668131113	WEST DAKOTA VETERINARY DICKINSON ND	\$140.00
12/03	12/04	24692164338109835676734	CHEWY.COM 800-672-4399 FL	\$1,285.24
12/06	12/09	24231684342173985283161	HARBOR FREIGHT TOOLS3555 DICKINSON ND	\$9.57
12/07	12/09	74231684343175016378419	HARBOR FREIGHT TOOLS3555 DICKINSON ND	\$9.57 CR
12/07	12/09	24003414343900014461732	CLEAN SWEEP VACUUM CENTERDICKINSON ND	\$8.51
GREG BECK XXXX-XXXX-XXXX Credit Limit: \$4,000.00				
			Purchases & Other Charges \$705.00	Payments & Other Credits \$0.00
				Total Activity \$705.00
12/03	12/04	24493984338052567055911	ND SAFETY COUNCIL 701-223-6372 ND	\$705.00
MUSEUM XXXX-XXXX-XXXX Credit Limit: \$8,000.00				
			Purchases & Other Charges \$93.45	Payments & Other Credits \$0.00
				Total Activity \$93.45
12/03	12/04	24226384339004618250625	WAL-MART #1567 DICKINSON ND	\$93.45
ROBERT FUHRMAN XXXX-XXXX-XXXX Credit Limit: \$5,000.00				
			Purchases & Other Charges \$111.48	Payments & Other Credits \$0.00
				Total Activity \$111.48
12/03	12/03	24011344338000046138758	SHOPIFY* 302516591 HTTPSSHOPIFY.IL	\$104.88
12/04	12/05	24231684339747002776623	CONSOLIDATED TELCOM 701-483-4000 ND	\$6.60
DUSTIN DASSINGER XXXX-XXXX-XXXX Credit Limit: \$2,500.00				
			Purchases & Other Charges \$60.00	Payments & Other Credits \$0.00
				Total Activity \$60.00
12/03	12/04	24116414338742979183989	DICKINSON PRESS 833-248-7801 ND	\$60.00
PURCHASING DEPARTMENT XXXX-XXXX-XXXX Credit Limit: \$10,000.00				
			Purchases & Other Charges \$3,642.74	Payments & Other Credits \$66.39
				Total Activity \$3,576.35
11/25	11/26	24692164330102220111928	Amazon.com*BD42T8413 Amzn.com/billWA	\$547.98
11/25	11/26	24692164330101714999699	AMAZON MKTPL*0467Q4MX3 Amzn.com/billWA	\$23.75
11/27	11/29	24692164332103827774629	WALMART.COM 800-925-6278 AR	\$388.00
11/27	11/29	74108384332008509001356	SHOPLET.COM clover.com FL	\$66.39 CR
12/01	12/02	24692164336107754009327	AMAZON MKTPL*ZL5VW43Q2 Amzn.com/billWA	\$405.90
12/01	12/02	24692164336107574824624	AMZN Mktp US*ZL67I9ZN0 Amzn.com/billWA	\$68.44
12/02	12/03	24692164337108622063313	AMAZON MKTPL*ZL4O051H0 Amzn.com/billWA	\$149.06
12/03	12/04	24692164338109103981543	AMAZON MKTPL*ZL9CM0X20 Amzn.com/billWA	\$47.96
12/06	12/09	24108384342008918001347	SHOPLET.COM clover.com FL	\$41.13

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount	
12/06	12/09	24692164341102817117285	AMZN Mktp US*ZR2N99JJ0 Amzn.com/billWA	\$28.99	
12/06	12/09	24692164341102594516469	AMZN Mktp US*ZR5WF0340 Amzn.com/billWA	\$26.50	
12/09	12/10	24692164344102164569440	AMAZON MKTPL*ZR5HP6J81 Amzn.com/billWA	\$1,008.15	
12/09	12/10	24055234344176363114101	WALMART.COM 800-925-6278 AR	\$50.49	
12/09	12/10	24055234344176363223415	WALMART.COM 800-925-6278 AR	\$71.60	
12/09	12/10	24692164345103007098430	AMAZON MKTPL*ZR9TO6GE1 Amzn.com/billWA	\$531.20	
12/10	12/11	24692164345103717430683	AMAZON MKTPL*ZX67H25K2 Amzn.com/billWA	\$63.96	
12/10	12/11	24692164345103429944245	AMZN Mktp US*ZX29E3VL2 Amzn.com/billWA	\$63.65	
12/10	12/11	24692164346103888531037	AMAZON MKTPL*ZR8VL28U1 Amzn.com/billWA	\$75.99	
12/10	12/11	24692164345103708593903	Amazon.com*ZX3C65CLO Amzn.com/billWA	\$49.99	
DAVID WILKIE XXXX-XXXX-XXXX Credit Limit: \$2,500.00			Purchases & Other Charges \$10.45	Payments & Other Credits \$0.00	Total Activity \$10.45
12/06	12/09	24137464342001763454450	USPS PO 3724000905 DICKINSON ND	\$10.45	
TRAVIS LEINTZ XXXX-XXXX-XXXX Credit Limit: \$2,500.00			Purchases & Other Charges \$175.00	Payments & Other Credits \$0.00	Total Activity \$175.00
12/02	12/03	24492154338058538181273	TLO TRANSUNION 561-988-4200 FL	\$175.00	
POLICE DEPARTMENT XXXX-XXXX-XXXX Credit Limit: \$30,000.00			Purchases & Other Charges \$3,923.85	Payments & Other Credits \$99.00	Total Activity \$3,824.85
11/25	11/26	24692164331102385247177	IN *ND POST 701-3285500 ND	\$46.35	
11/26	12/03	74755424337173324261182	HAMPTON INNS 701-7515656 SD CHECK IN DATE: 11-24-24 CONFIRMATION #: 84299144	\$99.00 CR	
11/26	11/29	24755424332173324261059	HAMPTON INNS 701-7515656 SD CHECK IN DATE: 11-24-24 CONFIRMATION #: 83234984	\$99.00	
11/26	11/29	24755424332173324261174	HAMPTON INNS 701-7515656 SD CHECK IN DATE: 11-24-24 CONFIRMATION #: 84299144	\$99.00	
11/26	11/29	24755424332173324260986	HAMPTON INNS 701-7515656 SD CHECK IN DATE: 11-24-24 CONFIRMATION #: 83234984	\$99.00	
11/26	11/29	24755424332173324260960	HAMPTON INNS 701-7515656 SD CHECK IN DATE: 11-24-24 CONFIRMATION #: 84299144	\$99.00	
12/01	12/03	2400097433777101666413	BOWMAN LODGE AND CONVE BOWMAN ND CHECK IN DATE: 11-30-24 CONFIRMATION #: 0000015029	\$481.50	
12/05	12/09	24027624342067996202968	GRACIE UNIV 310-893-0400 CA	\$3,000.00	
RACHEL SHUMAKER XXXX-XXXX-XXXX Credit Limit: \$7,500.00			Purchases & Other Charges \$318.03	Payments & Other Credits \$0.00	Total Activity \$318.03
12/03	12/04	24445004339400183442556	WM SUPERCENTER #1567 DICKINSON ND	\$83.16	
12/05	12/09	24034544341001142745614	ARCO ROTHSAY TRUCK STOP ROTHSAY MN	\$45.65	
12/06	12/09	24003294341000154133569	PILOT_00590 ALEXANDRIA MN	\$44.94	
12/06	12/09	24316054342174195650839	SHELL OIL10089583016 STEELE ND	\$34.19	
12/06	12/09	24943004342107342054626	HOLIDAY INN EXPRESS 9524452244 MN CHECK IN DATE: 12-05-24 CONFIRMATION #: 3411212539524452244 NUMBER OF NIGHTS: 1	\$110.09	
DENVER FOWLER XXXX-XXXX-XXXX Credit Limit: \$3,000.00			Purchases & Other Charges \$1,295.82	Payments & Other Credits \$0.00	Total Activity \$1,295.82
12/02	12/03	24204294337002617077022	eBay O*04-12407-82508 408-3766151 CA	\$1,198.11	
12/02	12/03	24231684338169752206282	HARBOR FREIGHT TOOLS3555 DICKINSON ND	\$97.71	

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
JOSHUA SKLUZACEK				
XXXX-XXXX-XXXX Credit Limit: \$3,000.00			Purchases & Other Charges \$110.00	Payments & Other Credits \$0.00
				Total Activity \$110.00
12/11	12/11	24011344346500016715550	WWW.NDPELSBOARD.ORG NDPELSBOARD.OND	\$110.00
CHRISTOPHER KIMMERLE				
XXXX-XXXX-XXXX Credit Limit: \$5,000.00			Purchases & Other Charges \$1,899.90	Payments & Other Credits \$0.00
				Total Activity \$1,899.90
12/10	12/11	24399004345503129025704	BESTBUYCOM807001876678 888BESTBUY MN	\$949.95
12/10	12/11	24399004345503129044986	BESTBUYCOM807001876787 888BESTBUY MN	\$949.95
RACHEL WALDO				
XXXX-XXXX-XXXX Credit Limit: \$3,000.00			Purchases & Other Charges \$976.22	Payments & Other Credits \$0.00
				Total Activity \$976.22
11/26	11/27	24692164332103267285268	AMAZON MKTPL*Z32WO9EG0 Amzn.com/billWA	\$171.48
11/29	12/02	24692164334105520857633	AMAZON MKTPL*Z31LT7QQ2 Amzn.com/billWA	\$44.97
11/29	12/02	24011344334000047202375	AMAZON RETA* Z32EK6832 WWW.AMAZON.COWA	\$44.99
12/07	12/09	24011344342000030860171	AMAZON RETA* ZR4JR98Q2 WWW.AMAZON.COWA	\$360.00
12/07	12/09	24692164342100340937574	AMAZON MKTPL*ZR7RX48D2 Amzn.com/billWA	\$33.99
12/07	12/09	24692164342100356586539	AMAZON MKTPL*ZR0330EG0 Amzn.com/billWA	\$178.59
12/10	12/11	24226384346004857247093	WAL-MART #1567 DICKINSON ND	\$142.20
AARON MEYER				
XXXX-XXXX-XXXX Credit Limit: \$40,000.00			Purchases & Other Charges \$20,425.69	Payments & Other Credits \$0.00
				Total Activity \$20,425.69
11/25	11/26	24692164330101702795968	AMAZON MKTPL*Q613C8EY3 Amzn.com/billWA	\$744.97
11/25	11/26	24692164330102153397056	AMAZON MKTPL*KB8V45XT3 Amzn.com/billWA	\$452.48
11/27	11/29	24692164333104174276415	AMZN Mktpl US*Z32F93VN0 Amzn.com/billWA	\$104.91
11/27	11/29	24692164332103829694288	AMAZON MKTPL*Z398O3PT0 Amzn.com/billWA	\$99.00
11/28	11/29	24692164333104831805044	Amazon.com*Z30E88HD0 Amzn.com/billWA	\$104.94
11/29	12/02	24692164334105747624626	Amazon.com*Z32WI5SI2 Amzn.com/billWA	\$169.98
11/30	12/02	24011344335000002403876	WWW.UI.COM WWW.UI.COM NY	\$377.00
12/01	12/02	24116414336168003077934	NEWEGG INC. 800-390-1119 CA	\$5,599.80
12/02	12/03	24692164337108527740932	AMZN Mktpl US*ZL1PS3PU2 Amzn.com/billWA	\$1,029.99
12/02	12/03	24906414337215633609579	FS *papercut 877-3278914 CA	\$1,178.00
12/02	12/03	24692164338108979074227	Amazon.com*ZL79475R2 Amzn.com/billWA	\$229.99
12/02	12/03	24692164338108987671220	AMAZON MKTPL*ZL7B97XM0 Amzn.com/billWA	\$387.66
12/02	12/03	24692164338108987001592	AMAZON MKTPL*ZL5D11XZ0 Amzn.com/billWA	\$422.83
12/03	12/04	24692164338109579510214	AMZN Mktpl US*ZL83S6Z11 Amzn.com/billWA	\$17.10
12/04	12/05	24011344339000048937073	WASABI TECHNOLOGIES WWW.WASABI.COMA	\$787.89
12/04	12/05	24692164339100836701257	Amazon.com*ZL5YR0920 Amzn.com/billWA	\$326.38
12/04	12/05	24692164339100738920757	AMZN Mktpl US*ZL5IT4750 Amzn.com/billWA	\$196.98
12/04	12/05	24692164340100949724177	Amazon.com*ZL5LT9XV1 Amzn.com/billWA	\$236.23
12/05	12/06	24692164340101888599869	AMZN Mktpl US*ZR9PY3AF2 Amzn.com/billWA	\$2,193.00
12/05	12/06	24011344340000103320857	WWW.UI.COM WWW.UI.COM NY	\$410.00
12/05	12/06	24116414340172474095346	NEWEGG INC. 800-390-1119 CA	\$499.95
12/05	12/06	24011344340000077096475	WWW.UI.COM WWW.UI.COM NY	\$1,999.00
12/06	12/09	24011344341000092960407	WWW.UI.COM WWW.UI.COM NY	\$1,045.00
12/06	12/09	24011344341000103869944	WWW.UI.COM WWW.UI.COM NY	\$211.00
12/07	12/09	24164074343105441283355	Staples Inc staples.com MA	\$219.58
12/07	12/09	24692164342100784149819	AMAZON MKTPL*ZL8OJ9WO1 Amzn.com/billWA	\$29.99
12/07	12/09	24692164343101104502371	AMAZON MKTPL*ZR4UP37W2 Amzn.com/billWA	\$30.29
12/08	12/09	24692164344101937663472	AMAZON MKTPL*ZR44I7NK1 Amzn.com/billWA	\$259.00
12/08	12/09	24692164344101913140198	AMAZON MKTPL*ZX5K36C12 Amzn.com/billWA	\$209.96
12/09	12/10	24692164345103007166807	AMAZON MKTPL*ZR4SL2GZ1 Amzn.com/billWA	\$13.69
12/09	12/10	24692164345103007129151	AMAZON MKTPL*ZX6029082 Amzn.com/billWA	\$23.75
12/09	12/10	24692164344102219637358	AMAZON MKTPL*ZX5XY1LV2 Amzn.com/billWA	\$99.99
12/09	12/10	24692164344102767847342	AMZN Mktpl US*ZX7I11AH2 Amzn.com/billWA	\$280.31
12/09	12/10	24692164344102752756367	AMAZON MKTPL*ZR9B22720 Amzn.com/billWA	\$89.98
12/10	12/11	24692164346103883524359	AMZN Mktpl US*ZX5MM9FH0 Amzn.com/billWA	\$326.38
12/10	12/11	24692164345103715648625	AMAZON MKTPL*ZX7II05G2 Amzn.com/billWA	\$18.69

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
MIKHAYLA BLISS XXXX-XXXX-XXXX Credit Limit: \$1,500.00				
			Purchases & Other Charges \$113.87	Payments & Other Credits \$0.00
				Total Activity \$113.87
12/06	12/09	24445004342400196943512	WM SUPERCENTER #1567 DICKINSON ND	\$113.87
JAYDA BORAH XXXX-XXXX-XXXX Credit Limit: \$2,000.00				
			Purchases & Other Charges \$64.76	Payments & Other Credits \$0.00
				Total Activity \$64.76
11/26	11/27	24204294331000706090043	FACEBK *QSTUGDU662 650-5434800 CA	\$6.88
12/02	12/03	24455014337141002939731	WAL-MART #1567 DICKINSON ND	\$57.88
RITA BINSTOCK XXXX-XXXX-XXXX Credit Limit: \$4,000.00				
			Purchases & Other Charges \$2,793.59	Payments & Other Credits \$90.60
				Total Activity \$2,702.99
11/25	11/26	24011344331500013253180	COLUMN PUBLIC NOTICE COLUMN.US DC	\$373.08
11/27	11/29	24011344333500003767007	COLUMN PUBLIC NOTICE COLUMN.US DC	\$227.24
11/27	11/29	24011344333500003749880	COLUMN PUBLIC NOTICE COLUMN.US DC	\$522.12
12/02	12/03	24011344337500031381546	COLUMN PUBLIC NOTICE COLUMN.US DC	\$904.40
12/04	12/05	74138294340059259022022	LANDS END BUS OUTFITTERS DODGEVILLE WI	\$90.60 CR
12/05	12/06	24011344341000010534193	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	\$26.60
12/07	12/09	24138294343060351017904	LANDS END BUS OUTFITTERS 800-332-4700 WI	\$27.67
12/10	12/11	24692164346103997130036	NDRIN-ND LAND RECORDS 701-364-1280 ND	\$30.00
12/10	12/11	24011344346500001514877	COLUMN PUBLIC NOTICE COLUMN.US DC	\$468.92
12/10	12/11	24011344346500002055029	COLUMN PUBLIC NOTICE COLUMN.US DC	\$213.56
BRANDI AARON XXXX-XXXX-XXXX Credit Limit: \$1,000.00				
			Purchases & Other Charges \$45.30	Payments & Other Credits \$0.00
				Total Activity \$45.30
12/03	12/04	24137464339001577704392	USPS PO 3724000905 DICKINSON ND	\$26.00
12/04	12/05	24137464340001640967031	USPS PO 3724000905 DICKINSON ND	\$19.30
SYLVIA MILLER XXXX-XXXX-XXXX Credit Limit: \$750.00				
			Purchases & Other Charges \$2.00	Payments & Other Credits \$0.00
				Total Activity \$2.00
12/02	12/03	24692164338108968828500	NDRIN-ND LAND RECORDS 701-364-1280 ND	\$2.00
FIRE DEPARTMENT EMS XXXX-XXXX-XXXX Credit Limit: \$10,000.00				
			Purchases & Other Charges \$966.19	Payments & Other Credits \$0.00
				Total Activity \$966.19
12/06	12/09	24559304341900014070734	NATL ASSOC OF EMS EDUCATO412-3434775 PA	\$325.00
12/06	12/09	24692164341102374711504	NATIONAL REGISTRY EMT 614-888-4484 OH	\$26.00
12/09	12/10	24445004345400189768410	WM SUPERCENTER #1567 DICKINSON ND	\$18.71
12/09	12/10	24455014344142000233185	WAL-MART #1567 DICKINSON ND	\$2.48
12/10	12/11	24064664346500000625796	NAMIHP NAMIHP.ORG GA	\$419.00
12/10	12/11	24011344346500012132230	SP EMS SUCCESS EMSSUCCESS.OROK	\$175.00
JACOB WALDO XXXX-XXXX-XXXX Credit Limit: \$10,000.00				
			Purchases & Other Charges \$33.66	Payments & Other Credits \$0.00
				Total Activity \$33.66
12/04	12/05	24226384340004652243517	WAL-MART #1567 DICKINSON ND	\$33.66
CHAD TORMASCHY XXXX-XXXX-XXXX Credit Limit: \$10,000.00				
			Purchases & Other Charges \$23.50	Payments & Other Credits \$0.00
				Total Activity \$23.50
11/25	11/27	24801974331163387426300	DICKINSON MOTOR VEHICLE DICKINSON ND	\$20.50
11/25	11/27	24801974331163391034249	MUNICIPAY(M3)*SERVICE FE SCARBOROUGH ME	\$3.00

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

Finance Charge Summary (continued)

Type of Balance	Average Daily Balance	Daily Periodic Rate	Corresponding Annual Percentage Rate	Periodic Finance Charge
CASH ADVANCES	\$0.00	0.0360%	12.90%	\$0.00