



Challenge Accepted.

Visa Purchasing

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

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

Table with 2 columns: Description and Phone Number. Rows include For Customer Service Call, Outside The U.S. Call.

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: 12/18, 12/18, AUTO PAYMENT - THANK YOU!, \$48,068.62 CR

PLEASE DETACH COUPON AND RETURN WITH YOUR PAYMENT.

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

Account ID:
Account Number:
Payment Due Date: January 02, 2025
New Balance: \$38,594.34
Minimum Payment Due: \$38,594.34

AMOUNT ENCLOSED [Empty box]

Use enclosed envelope and make check payable to:
COMMERCE BANK

CITY OF DICKINSON
LINDA CARLSON
38 1ST ST W
DICKINSON ND 58601-5106

COMMERCE BANK - COMMERCIAL CARDS
PO BOX 846451
KANSAS CITY MO 64184-6451



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 \$100.00	Payments & Other Credits \$0.00
				Total Activity \$100.00
12/11	12/12	24692164346104368901344	INT'L CODE COUNCIL INC 888-422-7233 IL	\$100.00
FIRE DEPARTMENT				
XXXX-XXXX-XXXX- Credit Limit: \$10,000.00				
			Purchases & Other Charges \$598.53	Payments & Other Credits \$0.00
				Total Activity \$598.53
12/11	12/12	24226384347004892252875	WAL-MART #1567 DICKINSON ND	\$193.48
12/19	12/20	24445004354100213550366	ACI*COLUMBIASHERNSP 251-981-3771 AL	\$350.00
12/25	12/26	24164074360741665342994	FEDEX477823690 800-4633339 TN	\$55.05
SHELLY NAMENIUK				
XXXX-XXXX-XXXX- Credit Limit: \$5,000.00				
			Purchases & Other Charges \$275.00	Payments & Other Credits \$51.51
				Total Activity \$223.49
12/12	12/13	24240984348600267357815	EEOC TRAINING INST 202-663-4914 DC	\$275.00
12/16	12/17	74027624351067521887161	PAYPAL *ADSRUNNERLL EHM-14029357733 WY	\$51.51 CR
FIRE DEPARTMENT 2				
XXXX-XXXX-XXXX- Credit Limit: \$2,500.00				
			Purchases & Other Charges \$42.00	Payments & Other Credits \$0.00
				Total Activity \$42.00
12/17	12/18	24801974353185359446472	PETRO GAS FARGO ND	\$42.00
JADE PRAUS				
XXXX-XXXX-XXXX- Credit Limit: \$3,000.00				
			Purchases & Other Charges \$961.14	Payments & Other Credits \$0.00
				Total Activity \$961.14
12/13	12/13	24692164348106064452199	APPLE.COM/BILL 866-712-7753 CA	\$10.99
12/20	12/23	24064664356500001612477	GATEWAY TO SCIENCE GATEWAYTOSCIEND	\$35.00
12/20	12/23	24064664356500001642219	GATEWAY TO SCIENCE GATEWAYTOSCIEND	\$35.00
12/20	12/23	24445004355200234699413	WALMART.COM 8009256278 800-966-6546 AR	\$207.98
12/21	12/23	24692164356104361115600	AMAZON MKTPL*Z933K3F61 Amzn.com/billWA	\$360.29
12/21	12/23	24692164356104617942336	AMAZON MKTPL*Z96ZZ05A0 Amzn.com/billWA	\$24.99
12/21	12/23	24692164356104516971295	AMAZON MKTPL*ZE6FJ6F02 Amzn.com/billWA	\$15.95
12/21	12/23	24692164356104587692754	AMAZON MKTPL*Z95L59LK1 Amzn.com/billWA	\$55.73
12/22	12/23	24692164357105877820731	AMAZON MKTPL*ZE0E410G2 Amzn.com/billWA	\$136.41
12/23	12/24	24445004359400290343825	WM SUPERCENTER #1567 DICKINSON ND	\$24.59
12/23	12/24	24055234358190982654309	WALMART.COM 800-925-6278 AR	\$54.21
RENEE NEWTON				
XXXX-XXXX-XXXX- Credit Limit: \$1,000.00				
			Purchases & Other Charges \$210.00	Payments & Other Credits \$0.00
				Total Activity \$210.00
12/14	12/16	24692164349107079946638	AMERLIBASSOC ECOMMERCE 866-746-7252 IL	\$210.00
GRANT CARLSON				
XXXX-XXXX-XXXX- Credit Limit: \$3,000.00				
			Purchases & Other Charges \$618.89	Payments & Other Credits \$124.97
				Total Activity \$493.92
12/13	12/16	24011344348000110627965	AMAZON RETA* ZX7DJ60C1 WWW.AMAZON.COWA	\$42.90
12/17	12/18	24011344352000108706501	AMAZON RETA* Z13ZF1DX0 WWW.AMAZON.COWA	\$280.50
12/18	12/19	24011344353000095166767	AMAZON RETA* Z119745H1 WWW.AMAZON.COWA	\$224.92
12/19	12/20	24011344355000046441176	AMAZON RETA* ZR8S84130 WWW.AMAZON.COWA	\$124.97 CR
12/20	12/23	24011344355000095621280	AMAZON RETA* Z97Z12RF2 WWW.AMAZON.COWA	\$41.99
12/23	12/24	24011344358000059339363	AMAZON RETA* ZE1288XO2 WWW.AMAZON.COWA	\$28.58
JOSEPH CIANNI				
XXXX-XXXX-XXXX- Credit Limit: \$2,500.00				
			Purchases & Other Charges \$0.00	Payments & Other Credits \$15.12
				Total Activity \$15.12
12/12	12/13	74036294347718442704186	ZAZZLE INC 8888929953 CA	\$15.12 CR
MICHAEL HANEL				
XXXX-XXXX-XXXX- Credit Limit: \$2,500.00				
			Purchases & Other Charges \$28.57	Payments & Other Credits \$0.00
				Total Activity \$28.57
12/12	12/16	24137464348100358897802	MENARDS DICKINSON ND DICKINSON ND	\$19.57
12/20	12/20	24000774355500003889318	PROBOARDS, INC. PROBOARDS.COMCA	\$9.00

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
TRAVIS HOLDING EAGLE				
XXXX-XXXX-XXXX- Credit Limit: \$5,000.00			Purchases & Other Charges \$2,010.91	Payments & Other Credits \$0.00
				Total Activity \$2,010.91
12/11	12/12	24692164346104674491980	AMZN Mktp US*ZX30V9JR0 Amzn.com/billWA	\$39.74
12/11	12/12	24692164346104784219032	AMZN Mktp US*ZX1HM5T70 Amzn.com/billWA	\$392.67
12/11	12/12	24692164347104861004751	AMZN Mktp US*ZX0JJ2UX2 Amzn.com/billWA	\$119.98
12/11	12/12	24226384347004892252560	WAL-MART #1567 DICKINSON ND	\$328.67
12/12	12/13	24692164348105886161897	AMZN Mktp US*ZX58C2LE1 Amzn.com/billWA	\$38.01
12/12	12/13	24692164347105840730945	AMAZON MKTPL*Z17UC5ZX2 Amzn.com/billWA	\$40.12
12/12	12/13	24692164347105601733005	AMAZON MKTPL*ZX6VE8OF1 Amzn.com/billWA	\$25.07
12/13	12/16	24692164348106485092319	AMAZON MKTPL*ZX4X66800 Amzn.com/billWA	\$108.17
12/14	12/16	24692164349107140574336	AMAZON MKTPL*ZX7W62GK1 Amzn.com/billWA	\$197.15
12/15	12/16	24692164350108381433741	AMAZON MKTPL*Z12KO58N2 Amzn.com/billWA	\$313.02
12/15	12/16	24692164350108710631650	AMAZON MKTPL*Z13EN5LD0 Amzn.com/billWA	\$159.98
12/16	12/17	24692164351109689725480	AMAZON MKTPL*Z196P2CH1 Amzn.com/billWA	\$248.33
ANIMAL SHELTER				
XXXX-XXXX-XXXX- Credit Limit: \$2,500.00			Purchases & Other Charges \$147.00	Payments & Other Credits \$0.00
				Total Activity \$147.00
12/18	12/19	24247604353300673952254	WEST DAKOTA VETERINARY DICKINSON ND	\$147.00
MUSEUM				
XXXX-XXXX-XXXX- Credit Limit: \$8,000.00			Purchases & Other Charges \$6.89	Payments & Other Credits \$0.00
				Total Activity \$6.89
12/12	12/13	24000774347000014479382	SHIPPO.COM HTTPSGOSHIPPOCA	\$6.89
ROBERT FUHRMAN				
XXXX-XXXX-XXXX- Credit Limit: \$5,000.00			Purchases & Other Charges \$342.07	Payments & Other Credits \$0.00
				Total Activity \$342.07
12/14	12/16	24692164350107960256564	AMAZON MKTPL*ZX4NE2BD1 Amzn.com/billWA	\$16.99
12/18	12/19	24011344354500002735207	COLUMN PUBLIC NOTICE COLUMN.US DC	\$25.08
12/18	12/18	24692164353101025221611	ND DEPT OF COMMERCE-E 701-328-2548 ND	\$300.00
PURCHASING DEPARTMENT				
XXXX-XXXX-XXXX- Credit Limit: \$10,000.00			Purchases & Other Charges \$4,376.73	Payments & Other Credits \$0.00
				Total Activity \$4,376.73
12/11	12/12	24692164346104289568032	AMAZON MKTPL*ZX82E16V2 Amzn.com/billWA	\$27.50
12/13	12/16	24692164349107030323984	AMZN Mktp US*Z191721Q2 Amzn.com/billWA	\$8.74
12/13	12/16	24108384348009262001382	SHOPLET.COM clover.com FL	\$130.43
12/14	12/16	24692164349107116600040	AMZN Mktp US*ZX4PK4PY1 Amzn.com/billWA	\$44.14
12/14	12/16	24692164349107116743139	AMZN Mktp US*ZX1XY0KG0 Amzn.com/billWA	\$80.35
12/16	12/17	24692164351109401217360	Amazon.com*ZX7C59RU1 Amzn.com/billWA	\$76.64
12/16	12/17	24692164351109868316812	Amazon.com*Z12DP9W42 Amzn.com/billWA	\$3,592.50
12/16	12/17	24692164351109740653457	Amazon.com*Z14ZQ8OC1 Amzn.com/billWA	\$245.90
12/16	12/16	24692164351109032246838	Amazon.com*Z14MM5JG0 Amzn.com/billWA	\$32.16
12/19	12/20	24692164354102719391644	AMZN Mktp US*Z154F2S31 Amzn.com/billWA	\$64.97
12/21	12/23	24692164357105033828222	Amazon.com*Z91C228G0 Amzn.com/billWA	\$25.57
12/22	12/23	24692164357105479333505	AMAZON MKTPL*Z983Z5D90 Amzn.com/billWA	\$47.83
MATT HANSON				
XXXX-XXXX-XXXX- Credit Limit: \$2,500.00			Purchases & Other Charges \$2,082.27	Payments & Other Credits \$0.00
				Total Activity \$2,082.27
12/11	12/12	24692164346104526183330	AMAZON MKTPL*ZR5JV12Z1 Amzn.com/billWA	\$349.95
12/13	12/16	24164074348060216260432	ENTERPRISE RENT-A-CAR MESA AZ RENTAL AGREEMENT: 663231587 CHECK OUT DATE: 12-08-24	\$108.25
12/13	12/16	24692164349107493935035	QT 478 MESA AZ	\$42.89
12/13	12/16	24755424349263491791706	DOUBLETREE HOTELS PHOENIX AZ CHECK IN DATE: 12-07-24 CONFIRMATION #: 306112	\$790.59
12/13	12/16	24755424349263491791938	DOUBLETREE HOTELS PHOENIX AZ CHECK IN DATE: 12-07-24 CONFIRMATION #: 306111	\$790.59

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
TRAVIS LEINTZ				
XXXX-XXXX-XXXX- Credit Limit: \$2,500.00			Purchases & Other Charges \$94.53	Payments & Other Credits \$0.00
				Total Activity \$94.53
12/10	12/12	24445004346500536322743	PY *PIZZA RANCH DICKINSODICKINSON ND	\$94.53
POLICE DEPARTMENT				
XXXX-XXXX-XXXX- Credit Limit: \$30,000.00			Purchases & Other Charges \$717.45	Payments & Other Credits \$481.50
				Total Activity \$235.95
12/06	12/16	74000974348840703594854	BOWMAN LODGE AND CONVE 701-5237750 ND	\$481.50 CR
12/12	12/13	24036294347718520436342	EB *ATCC LAW ENFORCEME 801-413-7200 CA	\$85.00
12/14	12/16	24692164349107520393919	AMAZON MKTPL*Z12FT8X42 Amzn.com/billWA	\$93.98
12/15	12/16	24692164350108762433013	AMAZON MKTPL*ZX6PS02J1 Amzn.com/billWA	\$15.98
12/15	12/16	24692164350108795859176	AMAZON MKTPL*Z11DP7NS0 Amzn.com/billWA	\$74.99
12/17	12/18	24116414352742286914028	METALPROMO LLC 877-312-9794 TX	\$447.50
RACHEL SHUMAKER				
XXXX-XXXX-XXXX- Credit Limit: \$7,500.00			Purchases & Other Charges \$107.98	Payments & Other Credits \$0.00
				Total Activity \$107.98
12/13	12/16	24692164348106348201354	AMZN Mktpl US*ZX41K4J81 Amzn.com/billWA	\$107.98
DENVER FOWLER				
XXXX-XXXX-XXXX- Credit Limit: \$3,000.00			Purchases & Other Charges \$1,325.12	Payments & Other Credits \$0.00
				Total Activity \$1,325.12
12/13	12/16	74208474348000019285371	SP ZOIC PALAEOTECH SHERBORNE	\$1,312.00
12/16	12/16	74208474348000019285371	INTERNATIONAL SERVICE FEE	\$13.12
JOSHUA SKLUZACEK				
XXXX-XXXX-XXXX- Credit Limit: \$3,000.00			Purchases & Other Charges \$75.00	Payments & Other Credits \$0.00
				Total Activity \$75.00
12/11	12/12	24692164346104406226126	NORTH DAKOTA STATE UNI 701-231-8782 ND	\$75.00
CHRISTOPHER KIMMERLE				
XXXX-XXXX-XXXX- Credit Limit: \$5,000.00			Purchases & Other Charges \$1,647.41	Payments & Other Credits \$0.00
				Total Activity \$1,647.41
12/11	12/12	24692164347104912562245	IN *EARPHONE CONNECTION 888-3721888 CA	\$1,647.41
RACHEL WALDO				
XXXX-XXXX-XXXX- Credit Limit: \$3,000.00			Purchases & Other Charges \$595.24	Payments & Other Credits \$0.00
				Total Activity \$595.24
12/10	12/12	24445004346500536324723	PAPA JOHN'S #4905 701-483-7200 ND	\$114.18
12/10	12/12	24445004346500536324806	PAPA JOHN'S #4905 701-483-7200 ND	\$114.18
12/23	12/24	24692164358106888749710	AMAZON MKTPL*Z99R275G1 Amzn.com/billWA	\$134.95
12/23	12/24	24692164358106853670891	AMAZON MKTPL*ZE0AH2F60 Amzn.com/billWA	\$25.56
12/23	12/24	24011344358000047891160	AMAZON RETA* Z921M1R70 WWW.AMAZON.COWA	\$39.99
12/23	12/24	24692164358106892164765	AMAZON MKTPL*ZE5MH1HC2 Amzn.com/billWA	\$166.38
AARON MEYER				
XXXX-XXXX-XXXX- Credit Limit: \$40,000.00			Purchases & Other Charges \$14,384.21	Payments & Other Credits \$0.00
				Total Activity \$14,384.21
12/11	12/12	24692164346104506898899	AMAZON MKTPL*ZX4P40NV0 Amzn.com/billWA	\$1,263.90
12/11	12/12	24692164346104679868794	Amazon.com*ZX18H2JS0 Amzn.com/billWA	\$109.99
12/12	12/13	24692164347105755158553	AMAZON MKTPL*ZX3HH5V10 Amzn.com/billWA	\$29.94
12/13	12/16	24692164348106740187565	AMZN Mktpl US*ZX5XU1DN0 Amzn.com/billWA	\$288.00
12/13	12/16	24692164349107047034434	Amazon.com*ZX9Z47KM0 Amzn.com/billWA	\$2,639.70
12/13	12/16	24692164348106690107845	AMZN Mktpl US*Z17YY5A52 Amzn.com/billWA	\$131.93
12/14	12/16	24164074350105441215761	Staples Inc staples.com MA	\$423.90
12/15	12/16	24692164350108341275570	AMAZON MKTPL*ZX0X71Q71 Amzn.com/billWA	\$99.90
12/18	12/19	24692164354101937164700	AMAZON MKTPL*Z92EZ9X12 Amzn.com/billWA	\$69.87
12/18	12/19	24692164353101146063348	AMAZON MKTPL*Z196L12F0 Amzn.com/billWA	\$2,809.44
12/18	12/19	24692164353101176371322	Amazon.com*Z12L67KW0 Amzn.com/billWA	\$462.30
12/18	12/19	24692164353101174961454	AMAZON MKTPL*Z189X3GA1 Amzn.com/billWA	\$448.00
12/18	12/19	24011344353000072621917	WWW.UI.COM WWW.UI.COM NY	\$4,579.00
12/20	12/23	24164074355105441274938	Staples Inc staples.com MA	\$30.34

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/20	12/23	24011344355500021646806	WWW.UI.COM WWW.UI.COM NY	\$998.00
RITA BINSTOCK XXXX-XXXX-XXXX- Credit Limit: \$4,000.00				
			Purchases & Other Charges \$1,166.54	Payments & Other Credits \$0.00
				Total Activity \$1,166.54
12/18	12/20	24455014354141003955064	WAL-MART #1567 DICKINSON ND	\$26.33
12/18	12/19	24445004354400211276489	WM SUPERCENTER #1567 DICKINSON ND	\$20.74
12/20	12/23	24011344356500006219099	COLUMN PUBLIC NOTICE COLUMN.US DC	\$771.40
12/20	12/23	24011344356500006505596	COLUMN PUBLIC NOTICE COLUMN.US DC	\$248.52
12/20	12/23	24138294356064855024345	LANDS END BUS OUTFITTERS 800-332-4700 WI	\$99.55
CITY LIBRARY XXXX-XXXX-XXXX- Credit Limit: \$10,000.00				
			Purchases & Other Charges \$684.00	Payments & Other Credits \$0.00
				Total Activity \$684.00
12/19	12/20	24011344355000009159054	SP INTELLIPURE HTTPSWWW.INTENY	\$684.00
BRITNEY FINLAYSON XXXX-XXXX-XXXX- Credit Limit: \$2,000.00				
			Purchases & Other Charges \$174.80	Payments & Other Credits \$0.00
				Total Activity \$174.80
12/23	12/24	24011344358000084313219	ZOOM.COM 888-799-9666 WWW.ZOOM.US CA	\$174.80
SYLVIA MILLER XXXX-XXXX-XXXX- Credit Limit: \$750.00				
			Purchases & Other Charges \$144.52	Payments & Other Credits \$0.00
				Total Activity \$144.52
12/11	12/12	24692164346104406226175	NORTH DAKOTA STATE UNI 701-231-8782 ND	\$75.00
12/11	12/12	24011344347500004252748	COLUMN PUBLIC NOTICE COLUMN.US DC	\$39.52
12/18	12/19	246921643353101921077612	NDRIN-ND LAND RECORDS 701-364-1280 ND	\$30.00
FIRE DEPARTMENT EMS XXXX-XXXX-XXXX- Credit Limit: \$10,000.00				
			Purchases & Other Charges \$4,875.77	Payments & Other Credits \$0.00
				Total Activity \$4,875.77
12/12	12/16	24081624348018014657409	BOUND TREE MEDICAL LLC 800-2827904 OH	\$11.93
12/12	12/16	24081624348018014658696	BOUND TREE MEDICAL LLC 800-2827904 OH	\$173.16
12/12	12/16	24081624348018014656187	BOUND TREE MEDICAL LLC 800-2827904 OH	\$33.96
12/12	12/16	24081624348018014658258	BOUND TREE MEDICAL LLC 800-2827904 OH	\$3,200.98
12/12	12/16	24081624348018014656633	BOUND TREE MEDICAL LLC 800-2827904 OH	\$528.64
12/17	12/19	24081624353018014242014	BOUND TREE MEDICAL LLC 800-2827904 OH	\$9.19
12/17	12/19	24081624353018014241214	BOUND TREE MEDICAL LLC 800-2827904 OH	\$289.96
12/18	12/19	24717054354873541365402	DELTA AIR 0062290349353800-2211212 CA NM: KIENTOPF/TYLER TKT: 0062290349353 OARP: BIS SVC: U DARP: MSP DEP: 02-15-25 OARP: MSP SVC: U DARP: TPA DEP: 02-15-25 OARP: TPA SVC: UX DARP: MSP DEP: 02-15-25 OARP: MSP SVC: UO DARP: BIS DEP: 02-15-25	\$627.95
AARON PRAUS XXXX-XXXX-XXXX- Credit Limit: \$15,000.00				
			Purchases & Other Charges \$255.00	Payments & Other Credits \$0.00
				Total Activity \$255.00
12/16	12/18	24198804352450756121750	SWANA 8004679262 MD	\$255.00
JACOB WALDO XXXX-XXXX-XXXX- Credit Limit: \$10,000.00				
			Purchases & Other Charges \$574.24	Payments & Other Credits \$0.00
				Total Activity \$574.24
12/12	12/13	24427334347730264099377	CASH WISE #3044 DICKINSON ND	\$233.32
12/12	12/13	24427334347730264101835	CASH WISE #3044 DICKINSON ND	\$340.92
CHAD TORMASCHY XXXX-XXXX-XXXX- Credit Limit: \$10,000.00				
			Purchases & Other Charges \$155.05	Payments & Other Credits \$0.00
				Total Activity \$155.05
12/17	12/18	24204294352001964445048	eBay O*12-12471-02848 408-3766151 CA	\$23.36
12/17	12/18	24204294352001965989044	eBay O*23-12458-48742 408-3766151 CA	\$26.97
12/17	12/18	24204294352002276555094	eBay O*02-12483-57684 408-3766151 CA	\$21.98
12/25	12/26	24692164360107746867708	AMAZON MKTPL*ZE8B396Z2 Amzn.com/billWA	\$82.74

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
JOEL WALTERS XXXX-XXXX-XXXX Credit Limit: \$30,000.00				
			Purchases & Other Charges \$376.79	Payments & Other Credits \$0.00
				Total Activity \$376.79
12/21	12/23	24793384356001205609099	FACEBK *9RKPJEGN22 650-5434800 CA	\$376.79
BRANDON STOCKIE XXXX-XXXX-XXXX Credit Limit: \$2,500.00				
			Purchases & Other Charges \$95.71	Payments & Other Credits \$0.00
				Total Activity \$95.71
12/13	12/16	24445004349500748815796	PY *PIZZA RANCH DICKINSODICKINSON ND	\$95.71
DANIEL LOCKE XXXX-XXXX-XXXX Credit Limit: \$2,500.00				
			Purchases & Other Charges \$18.08	Payments & Other Credits \$0.00
				Total Activity \$18.08
12/11	12/12	24445004347400182569623	WM SUPERCENTER #1567 DICKINSON ND	\$18.08

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	0.0360%	12.90%	\$0.00

