Commerce Bank
Member FDIC
Challenge Accepted.

Visa Purchasing

Billing Period: 07/28/2026 - 08/11/2026
Account Number: XXXX-XXXX-XXXX-

Account Summary

Previous Balance	$25,027.91
Purchases & Other Charges	$25,717.82
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Charges	$0.00
Finance Charges	$0.00
Credits	$37.32
Payments	$25,027.91
New Balance	$25,680.50
Credit Limit	$120,000.00
Cash Limit	$120,000.00
Available Credit	$94,319.50
Disputed Amount	$0.00
Statement Closing Date	August 11, 2026
Days in Billing Cycle	15

Payment Information

New Balance	$25,680.50
Minimum Payment Due	**$25,680.50**
Payment Due Date	**August 18, 2026**

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
08/03	08/03		AUTO PAYMENT - THANK YOU!	$25,027.91 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:	**XXXX-XXXX-XXXX**
Payment Due Date:	August 18, 2026
New Balance:	$25,680.50
Minimum Payment Due:	$25,680.50

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

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 $3,646.15 / Payments & Other Credits $0.00	Total Activity $3,646.15
07/27	07/28	24793386208002902593078	FireNuggets Inc Walnut Creek CA	$100.00
07/27	07/28	24064666209100003153259	LADDERCO* LADDER CO LADDERCOLEATHGA	$1,779.99
07/30	08/03	24943006213478109948610	CENEX-PARKLAND USA CORP TOWER CITY ND	$66.14
07/31	08/03	24064666213100003120112	BLINK JOINBLINK.COMMA	$36.00
08/01	08/03	24000976214168002761672	RADISSON HOTEL BISMARC BISMARCK ND CHECK IN DATE: 07-31-26 CONFIRMATION #: 0000000640	$113.50
08/02	08/03	24003296214000195490787	STAMART_01224 BISMARCK ND	$66.44
08/02	08/04	24000976215172011396107	RADISSON HOTEL BISMARC BISMARCK ND CHECK IN DATE: 07-31-26 CONFIRMATION #: 0000000653	$227.00
08/02	08/04	24000976215172011396206	RADISSON HOTEL BISMARC BISMARCK ND CHECK IN DATE: 07-31-26 CONFIRMATION #: 0000000654	$227.00
08/02	08/04	24000976215172011396164	RADISSON HOTEL BISMARC BISMARCK ND CHECK IN DATE: 07-31-26 CONFIRMATION #: 0000000655	$227.00
08/02	08/04	24000976215172011396123	RADISSON HOTEL BISMARC BISMARCK ND CHECK IN DATE: 07-31-26 CONFIRMATION #: 0000000663	$227.00
08/02	08/04	24000976215172011396842	RADISSON HOTEL BISMARC BISMARCK ND CHECK IN DATE: 07-31-26 CONFIRMATION #: 0000000664	$227.00
08/02	08/04	24000976215172011396412	RADISSON HOTEL BISMARC BISMARCK ND CHECK IN DATE: 07-31-26 CONFIRMATION #: 0000000679	$227.00
08/07	08/10	24316056220851575481818	SHELL OIL10083962018 JAMESTOWN ND	$49.10
08/08	08/10	24943006221483017182294	CENEX-TOWN & COUNTRY COOPERSTOWN ND	$35.60
08/08	08/10	24943006221483018688034	CENEX-ZIP TRIP #61 GRAFTON ND	$37.38
FIRE DEPARTMENT 2 XXXX-XXXX-XXXX- Credit Limit: $2,500.00			Purchases & Other Charges $181.99 / Payments & Other Credits $0.00	Total Activity $181.99
07/28	07/30	24137466211001706143411	TRACTOR SUPPLY CO #1824 DICKINSON ND	$17.99
07/28	07/29	24011346210100033969336	SP TAYLORSTINS TAYLORSTINS.CMO	$164.00
FINANCE DEPARTMENT XXXX-XXXX-XXXX Credit Limit: $25,000.00			Purchases & Other Charges $573.15 / Payments & Other Credits $0.00	Total Activity $573.15
07/29	07/30	24064666210100053810649	TRAINCEL WEBINAR WWW.TRAINCEL.CA	$249.00
08/03	08/04	24027626215878266828483	PAYFLOW/PAYPAL 888-883-9770 NE	$324.15
JADE JAYNES XXXX-XXXX-XXXX- Credit Limit: $3,000.00			Purchases & Other Charges $420.63 / Payments & Other Credits $0.00	Total Activity $420.63
08/04	08/07	24789306218187501571617	OTC BRANDS *OTC BRANDS 800-2280475 NE	$145.81
08/04	08/06	24445006217200342636482	WALMART.COM 8009256278 800-966-6546 AR	$206.50
08/05	08/06	24692166217402159737179	AMAZON MKTPL*560DQ2T52 Amzn.com/billWA	$8.05
08/06	08/06	24011346218100010989887	AMAZON RETA* 561NX41I2 WWW.AMAZON.COWA	$47.68
08/09	08/10	24011346221100027955280	AMAZON RETA* 5624J2UD1 WWW.AMAZON.COWA	$12.59
RENEE NEWTON XXXX-XXXX-XXXX Credit Limit: $1,000.00			Purchases & Other Charges $13.20 / Payments & Other Credits $0.00	Total Activity $13.20
08/05	08/06	24692166217403080664193	Amazon.com*5620F2PZ0 Amzn.com/billWA	$13.20
GRANT CARLSON XXXX-XXXX-XXXX- Credit Limit: $5,000.00			Purchases & Other Charges $476.90 / Payments & Other Credits $13.74	Total Activity $463.16
08/01	08/03	24011346213100056105401	AMAZON RETA* 5N6887QY1 WWW.AMAZON.COWA	$202.31
08/02	08/03	24011346214100088220979	AMAZON RETA* 5N17J3KZ2 WWW.AMAZON.COWA	$27.96

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/02	08/03	24011346214100078339300	AMAZON RETA* 5N0VC5S60 WWW.AMAZON.COWA	$42.41
08/04	08/06	24011346217100127101138	AMAZON RETA* 5N6887QY1 SEATTLE WA	$13.74 CR
08/05	08/06	24011346217100132343063	AMAZON RETA* 5653C11Y0 WWW.AMAZON.COWA	$204.22

POLICE DEPARTMENT TRAVEL
XXXX-XXXX-XXXX-
Credit Limit: $2,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$65.32	$0.00	$65.32

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/30	07/31	24692166211406950196432	EXXON RED CARPET WEST WEST FARGO ND	$65.32

POLICE DEPT TRAVEL 2
XXXX-XXXX-XXXX-
Credit Limit: $2,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$170.01	$0.00	$170.01

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/03	08/05	24137466216100314904761	MENARDS DICKINSON ND DICKINSON ND	$117.78
08/10	08/11	24692166222302831974682	LOVE'S #0849 OUTSIDE VALLEY CITY ND	$52.23

MICHAEL HANEL
XXXX-XXXX-XXXX
Credit Limit: $2,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$460.86	$0.00	$460.86

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/28	07/29	24011346210100037723515	SP US PEACEKEEPER USPEACEKEEPERCA	$171.47
08/04	08/04	24011346216100076186339	BUZZSPROUT INV9125083 BUZZSPROUT.COFL	$22.00
08/07	08/10	24027626219067383356547	NORTH AMERICAN RESCUE 864-675-9800 SC	$267.39

ANIMAL SHELTER
XXXX-XXXX-XXXX-
Credit Limit: $2,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$754.08	$0.00	$754.08

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/27	07/29	24137466209100332570221	MENARDS DICKINSON ND DICKINSON ND	$62.84
08/05	08/06	24013126217000255799808	WEST DAKOTA VETERINARY DICKINSON ND	$433.36
08/09	08/10	24692166221301090468627	CHEWY.COM 800-672-4399 FL	$257.88

PURCHASING DEPARTMENT
XXXX-XXXX-XXXX-
Credit Limit: $10,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$2,062.58	$0.00	$2,062.58

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/28	07/29	24692166209404731498569	AMAZON MKTPL*SP74W0BO3 Amzn.com/billWA	$1,083.14
07/30	07/31	24445006211200312019145	WALMART.COM 8009256278 800-966-6546 AR	$18.97
08/01	08/03	24027626213067141296767	PP*PP* FS TECHSMIT 402-935-7733 CA	$15.25
08/03	08/04	24027626215067205490932	PAYPAL *JOTFORM 402-935-7733 CA	$348.00
08/05	08/06	24692166217402176672698	Amazon.com*563LM8AE0 Amzn.com/billWA	$574.70
08/09	08/10	24692166221301051395744	AMAZON MKTPL*564Y889Y2 Amzn.com/billWA	$22.52

DUANE ZASTOUPIL
XXXX-XXXX-XXXX-
Credit Limit: $5,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$300.00	$0.00	$300.00

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/05	08/06	24036296217744122311776	EB *2026 APWA WINTER M 801-413-7200 CA	$300.00

MATT HANSON
XXXX-XXXX-XXXX
Credit Limit: $2,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$19.36	$0.00	$19.36

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/04	08/05	24445006217001043178059	FAMILY FARE 3122 DICKINSON ND	$19.36

TRAVIS LEINTZ
XXXX-XXXX-XXXX
Credit Limit: $2,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$1,443.67	$0.00	$1,443.67

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/03	08/05	24323006216343081205131	CLOVERDALE FOODS CO MANDAN ND	$135.00
08/03	08/04	24445006216400220752911	WM SUPERCENTER #1534 BISMARCK ND	$36.07
08/03	08/04	24492156216285027163585	TLO TRANSUNION 561-988-4200 FL	$175.00
08/05	08/06	24431066218481069149730	TRI-TECH FORENSICS INC 800-438-7884 NC	$398.60
08/06	08/07	24492166219100005118079	B2G, LLC* O #217199 BLUETOGOLD.COWA	$699.00

CINDY THRONBURG
XXXX-XXXX-XXXX-
Credit Limit: $3,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$209.00	$0.00	$209.00

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/07	08/10	24493986220242031867530	U OF M ACCT REC OL 2 612-624-0929 MN	$209.00

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
POLICE DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: $30,000.00			Purchases & Other Charges $836.29 / Payments & Other Credits $17.44	Total Activity $818.85
07/31	08/03	24755426213262132326367	DOUBLETREE HOTELS 701-5510120 ND CHECK IN DATE: 07-26-26 CONFIRMATION #: 84159178	$611.80
08/01	08/03	24692166213408449615434	AMAZON MKTPL*5N04A2540 Amzn.com/billWA	$31.96
08/06	08/11	74755426222262198235217	DAYS INNS/DAYSTOP 701-6638686 ND CHECK IN DATE: 08-05-26 CONFIRMATION #: 1	$17.44 CR
08/06	08/07	24755426218262186889489	DAYS INNS/DAYSTOP 701-6638686 ND CHECK IN DATE: 08-05-26 CONFIRMATION #: 1	$172.44
08/07	08/10	24692166219404865374816	Amazon.com*563SZ0QR2 Amzn.com/billWA	$20.09
RACHEL SHUMAKER XXXX-XXXX-XXXX- Credit Limit: $15,000.00			Purchases & Other Charges $445.66 / Payments & Other Credits $0.00	Total Activity $445.66
07/28	07/29	24692166209404623105165	AMAZON MKTPL*MK41K45W3 Amzn.com/billWA	$317.90
08/07	08/10	24943006220482610141740	PIZZA HUT 042470 DICKINSON ND	$127.76
DENVER FOWLER XXXX-XXXX-XXXX- Credit Limit: $3,000.00			Purchases & Other Charges $1,579.93 / Payments & Other Credits $0.00	Total Activity $1,579.93
07/29	07/30	24692166211406107580652	EXXON HAVRE #1244 HAVRE MT	$61.52
07/29	07/30	24692166211406107580710	EXXON HAVRE #1244 HAVRE MT	$75.36
07/29	07/30	24034546210006658273862	CONOCO - EMPORIUM FOOD & HAVRE MT	$104.00
07/29	07/30	24081196211027761591318	WAL-MART #4247 HAVRE MT	$395.56
08/01	08/03	24692166214409481672928	EXXON HAVRE #1244 HAVRE MT	$62.34
08/05	08/07	24692166218403509754848	EXXON HAVRE #1244 HAVRE MT	$68.62
08/05	08/06	24793386217001832261219	eBay O*02-15006-05757 800-4563229 CA	$40.36
08/05	08/06	24034546217001087294434	CONOCO - EMPORIUM FOOD & HAVRE MT	$80.00
08/05	08/06	24793386217001877189218	eBay O*23-14968-93252 800-4563229 CA	$21.23
08/05	08/06	24081196218028122599571	WAL-MART #4247 HAVRE MT	$430.16
08/05	08/06	24226386218028126467729	WAL-MART #4247 HAVRE MT	$64.54
08/08	08/10	24692166220406068594907	EXXON HAVRE #1244 HAVRE MT	$41.78
08/09	08/11	24034546222002301194387	CONOCO - EZZIE HAVRE B/P HAVRE MT	$50.95
08/09	08/10	24445006222400239709870	WM SUPERCENTER #4247 HAVRE MT	$65.51
08/10	08/11	24226386223028429476495	WAL-MART #4247 HAVRE MT	$18.00
RACHEL WALDO XXXX-XXXX-XXXX Credit Limit: $3,000.00			Purchases & Other Charges $89.23 / Payments & Other Credits $0.00	Total Activity $89.23
08/01	08/03	24011346213100102362717	AMAZON RETA* 5N9J285D0 WWW.AMAZON.COWA	$29.19
08/01	08/03	24011346213100102442998	AMAZON RETA* 5N6JW05G0 WWW.AMAZON.COWA	$60.04
AARON MEYER XXXX-XXXX-XXXX Credit Limit: $40,000.00			Purchases & Other Charges $2,782.01 / Payments & Other Credits $0.00	Total Activity $2,782.01
07/29	07/30	24011346210100131680454	WWW.UI.COM WWW.UI.COM NY	$219.09
07/29	07/30	24027626211067947221623	PAYPAL *NATIONALPEN 402-935-7733 CA	$580.02
07/29	08/03	24431066212477696239957	STAPLS0239122265000001 800-333-3330 CT	$332.78
07/29	08/03	24431066212477696240872	STAPLS0239122265000001 800-333-3330 CT	$77.19
07/31	08/03	24011346212100121360230	WWW.UI.COM WWW.UI.COM NY	$1,254.10
08/01	08/03	24011346213100139785260	UBIQUITI INC. UI.COM NY	$29.00
08/06	08/07	24492166218100067180877	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	$239.87
08/07	08/10	24431066221483222064751	STAPLS0239122265000001 800-333-3330 CT	$49.96
DEB KIRSCHENHEITER XXXX-XXXX-XXXX- Credit Limit: $1,000.00			Purchases & Other Charges $99.00 / Payments & Other Credits $0.00	Total Activity $99.00
07/28	07/29	24692166209405049341433	NDRIN-ND LAND RECORDS 701-364-1280 ND	$1.00
07/28	07/29	24692166209405055199675	NDRIN-ND LAND RECORDS 701-364-1280 ND	$1.00

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/28	07/29	24692166209405049144464	NDRIN-ND LAND RECORDS 701-364-1280 ND	$4.00
07/28	07/29	24692166209405055874582	NDRIN-ND LAND RECORDS 701-364-1280 ND	$7.00
07/28	07/29	24692166209405055874632	NDRIN-ND LAND RECORDS 701-364-1280 ND	$5.00
07/28	07/29	24692166209405055199717	NDRIN-ND LAND RECORDS 701-364-1280 ND	$7.00
07/28	07/29	24692166209405055665360	NDRIN-ND LAND RECORDS 701-364-1280 ND	$2.00
07/28	07/29	24692166209405055665428	NDRIN-ND LAND RECORDS 701-364-1280 ND	$7.00
07/29	07/30	24692166210405968390566	NDRIN-ND LAND RECORDS 701-364-1280 ND	$1.00
07/30	07/31	24692166211406906069196	NDRIN-ND LAND RECORDS 701-364-1280 ND	$2.00
08/04	08/05	24692166216401823291218	NDRIN-ND LAND RECORDS 701-364-1280 ND	$1.00
08/04	08/05	24692166216401832383287	NDRIN-ND LAND RECORDS 701-364-1280 ND	$1.00
08/04	08/05	24692166216401823291226	NDRIN-ND LAND RECORDS 701-364-1280 ND	$3.00
08/04	08/05	24692166216401821809714	NDRIN-ND LAND RECORDS 701-364-1280 ND	$3.00
08/04	08/05	24692166216401828670416	NDRIN-ND LAND RECORDS 701-364-1280 ND	$8.00
08/04	08/05	24692166216401818195846	NDRIN-ND LAND RECORDS 701-364-1280 ND	$9.00
08/04	08/05	24692166216401822321537	NDRIN-ND LAND RECORDS 701-364-1280 ND	$7.00
08/10	08/11	24692166222302853201543	NDRIN-ND LAND RECORDS 701-364-1280 ND	$5.00
08/10	08/11	24692166222302855714931	NDRIN-ND LAND RECORDS 701-364-1280 ND	$6.00
08/10	08/11	24692166222302855715011	NDRIN-ND LAND RECORDS 701-364-1280 ND	$6.00
08/10	08/11	24692166222302853840704	NDRIN-ND LAND RECORDS 701-364-1280 ND	$5.00
08/10	08/11	24692166222302847586025	NDRIN-ND LAND RECORDS 701-364-1280 ND	$8.00

IAN ANGUIANO
XXXX-XXXX-XXXX
Credit Limit: $5,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$79.83	$0.00	$79.83

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/05	08/06	24011346217100131868003	AMAZON RETA* 561VV0120 WWW.AMAZON.COWA	$19.87
08/07	08/07	24692166219404184036583	AMAZON MKTPL*5663Q0BF0 Amzn.com/billWA	$59.96

STEVEN CLAWSON
XXXX-XXXX-XXXX
Credit Limit: $3,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$302.41	$0.00	$302.41

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/29	07/30	24034546210006649307688	CONOCO - EMPORIUM FOOD & HAVRE MT	$16.00
07/29	07/30	24692166210406010311618	EXXON HAVRE #1244 HAVRE MT	$47.98
07/30	07/30	24793386210002547056073	North 40 Outfitters Havre MT	$9.46
08/01	08/03	24692166213408997091228	EXXON HAVRE #1244 HAVRE MT	$84.24
08/05	08/06	24692166217403063651175	EXXON HAVRE #1244 HAVRE MT	$43.44
08/05	08/06	24034546217001128265500	CONOCO - EMPORIUM FOOD & HAVRE MT	$16.00
08/05	08/07	24034546218001273426377	CONOCO - EZZIE HAVRE B/P HAVRE MT	$14.00
08/10	08/11	24692166223300036558531	EXXON HAVRE #1244 HAVRE MT	$71.29

BRANDI AARON
XXXX-XXXX-XXXX
Credit Limit: $1,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$8.27	$0.00	$8.27

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/27	07/28	24137466208300903184185	USPS.COM CLICKNSHIP 800-344-7779 DC	$8.27

SYLVIA MILLER
XXXX-XXXX-XXXX
Credit Limit: $1,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$446.23	$0.00	$446.23

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/29	07/30	24692166210405505669845	UND-EXTENDED LEARNING- 701-777-4814 ND	$150.00
07/29	07/30	24692166210405505669894	UND-EXTENDED LEARNING- 701-777-4814 ND	$150.00
07/30	08/03	24137466212100368084662	MENARDS DICKINSON ND DICKINSON ND	$53.23
07/31	08/03	24801976213843577005968	MUNICIPAY(M3)*SERVICE FE PORTLAND ME	$3.00
07/31	08/03	24801976213843590055958	STARK COUNTY DICKINSON ND	$70.00
08/06	08/07	24492166219100006167232	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	$20.00

JEREMY MOSER
XXXX-XXXX-XXXX
Credit Limit: $500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$127.92	$0.00	$127.92

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/03	08/04	24755426215262156165293	BRAUN DISTRIBUTING DICKINSON ND	$127.92

FIRE DEPARTMENT EMS
XXXX-XXXX-XXXX
Credit Limit: $20,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$1,207.42	$6.14	$1,201.28

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/28	07/29	24793386209000720578072	FireNuggets Inc Walnut Creek CA	$100.00

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/28	07/29	24692166209404568668854	BSC-STUDENT FINANCE 701-224-2451 ND	$136.35
07/28	07/29	24692166209404568668847	BSC-STUDENT FINANCE 701-224-2451 ND	$2.35
07/29	07/30	24692166210405558767454	UPS*29876DA57E6 800-811-1648 GA	$15.75
07/29	07/30	24013396210006712016609	ALABAMA FIRE COLLEGE 800-2412467 AL	$125.00
07/29	07/30	74036296210742926931932	JONES & BARTLETT LEARNING8008320034 MA	$6.14 CR
07/30	07/31	24692166211406374723589	NATIONAL REGISTRY EMT 614-888-4484 OH	$175.00
07/30	07/31	24000976211153301472067	THE UPS STORE 4954 209-7775558 ND	$17.63
07/30	07/31	24013396211006958016130	ALABAMA FIRE COLLEGE 800-2412467 AL	$125.00
07/31	08/03	24036296212718353317640	JONES & BARTLETT LEARNING800-832-0034 MA	$92.34
07/31	08/03	24755426213162136976383	BEST WESTERN PLUS FARGO 701-2822143 ND CHECK IN DATE: 07-30-26 CONFIRMATION #: 461289	$99.00
07/31	08/03	24755426213162136976391	BEST WESTERN PLUS FARGO 701-2822143 ND CHECK IN DATE: 07-30-26 CONFIRMATION #: 461288	$99.00
08/07	08/10	24943006220482589591214	HOLIDAY INN BISMARCK 7017518240 ND CHECK IN DATE: 08-05-26 NUMBER OF NIGHTS: 2 CONFIRMATION #: 2190133427017518240	$220.00

REBECCA NEEDHAM
XXXX-XXXX-XXXX-
Credit Limit: $1,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$193.16	$0.00	$193.16

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/27	07/28	24692166208403537366575	Amazon.com*8C72X3923 Amzn.com/billWA	$6.99
07/27	07/28	24692166208403545326207	Amazon.com*8567R0ZW3 Amzn.com/billWA	$57.65
07/27	07/29	24325456209900018114886	DEMCO INC 800-9624463 WI	$128.52

ROBERT FUHRMAN
XXXX-XXXX-XXXX-
Credit Limit: $5,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$7.19	$0.00	$7.19

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/05	08/06	24231686217848332174596	CONSOLIDATED TELCOM SARAH@CONSOLIND	$7.19

MUSEUM
XXXX-XXXX-XXXX
Credit Limit: $8,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$3,026.67	$0.00	$3,026.67

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/28	07/29	24445006210400215138478	WM SUPERCENTER #1567 DICKINSON ND	$15.88
07/29	07/30	24755426210292106721189	REXTOOTH STUDIOS 406-5991747 MT	$140.45
07/31	08/03	24081196213027855206037	WAL-MART #1567 DICKINSON ND	$4.64
07/31	08/03	24333226212842283016390	SILVER STREAK INDUSTRIES 480-894-9528 AZ	$940.00
08/01	08/03	24793386213000401074213	Toysmith Faire 800-2088926 CA	$144.00
08/02	08/03	24793386214000400021214	Warmies Lavende Faire 800-2088926 CA	$362.64
08/03	08/04	24323006215342972012730	THE WURST SHOP IN DICKIN DICKINSON ND	$93.08
08/03	08/04	24011346215100151050062	SHIPPO.COM GOSHIPPO.COM CA	$5.83
08/03	08/04	24445006216400220764635	WM SUPERCENTER #1567 DICKINSON ND	$16.59
08/04	08/05	24445006217400214838683	WM SUPERCENTER #1567 DICKINSON ND	$22.98
08/06	08/07	24445006219400219026696	WM SUPERCENTER #1567 DICKINSON ND	$84.26
08/08	08/10	24801976221852490316022	DICKINSON HARDWARE DICKINSON ND	$48.58
08/10	08/11	24692166223027552990090	SQ *THE GIRL WITH THE TRIMANDAN ND	$306.00
08/10	08/11	24793386222000338525211	GeoCentral Faire 800-2088926 CA	$841.74

CARTER FONG
XXXX-XXXX-XXXX
Credit Limit: $5,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$1,634.76	$0.00	$1,634.76

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/28	07/29	24445006210400215139047	WM SUPERCENTER #1567 DICKINSON ND	$73.04
07/29	07/30	24445006211400217708012	WM SUPERCENTER #1567 DICKINSON ND	$9.20
08/03	08/04	24692166215400876046967	IN *CUSTOM DATA, INC 701-2902063 ND	$500.00
08/03	08/04	24692166215400876046975	IN *CUSTOM DATA, INC 701-2902063 ND	$180.00
08/04	08/05	24431066217480451005832	SWANK MOTION PICTURES IN clover.com MO	$565.00
08/07	08/10	24692166220405546089449	TST*PHAT FISH BREWING - Dickinson ND	$307.52

RITA BINSTOCK
XXXX-XXXX-XXXX
Credit Limit: $4,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$1,586.32	$0.00	$1,586.32

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/27	07/28	24055236209838105000679	ELKHORN QUARTERS LODGING 7016234444 ND	$129.00

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			CHECK IN DATE: 07-27-26 NUMBER OF NIGHTS: 1 CONFIRMATION #: 0235937016234444	
07/28	07/29	24445006210400215139534	WM SUPERCENTER #1567 DICKINSON ND	$184.83
07/28	07/29	24427336209730260576727	CASH WISE #3044 DICKINSON ND	$16.71
07/29	07/30	24183106210900011126118	BAKER BOY INC 701-4561501 ND	$70.54
07/30	08/03	24692166212407328286961	QDOBA 2906 DICKINSON ND	$340.00
07/30	07/31	24011346212100007755701	COLUMN PUBLIC NOTICE COLUMN.US DC	$363.88
07/30	07/31	24011346212100007914159	COLUMN PUBLIC NOTICE COLUMN.US DC	$481.36

CHAD TORMASCHY
XXXX-XXXX-XXXX-
Credit Limit: $10,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$468.62	$0.00	$468.62

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/31	07/31	24692166212407194878925	DKC*DIGI KEY CORP 800-344-4539 MN	$330.42
08/10	08/11	24801976222854373103237	WALLWORK TRUCK CENTER DI DICKINSON ND	$138.20

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	0.0320%	11.65%	$0.00