



Commerce Bank
Member FDIC

Challenge Accepted.

Visa Purchasing

Billing Period: 01/28/2025 - 02/11/2025
Account Number: XXXX-XXXX-XXXX

Page 1 of 8

Account Summary

Previous Balance	\$28,247.22
Purchases & Other Charges	\$38,945.76
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Charges	\$0.00
Finance Charges	\$0.00
Credits	\$227.06
Payments	\$28,247.22
New Balance	\$38,718.70
Credit Limit	\$120,000.00
Cash Limit	\$120,000.00
Available Credit	\$81,281.30
Disputed Amount	\$0.00
Statement Closing Date	February 11, 2025
Days in Billing Cycle	15

Payment Information

New Balance	\$38,718.70
Minimum Payment Due	\$38,718.70
Payment Due Date	February 18, 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
02/03	02/03		AUTO PAYMENT - THANK YOU!	\$28,247.22 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: February 18, 2025
New Balance: \$38,718.70
Minimum Payment Due: \$38,718.70

AMOUNT ENCLOSED

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

800000188386IIII 003871870003871870



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 \$70.00	Payments & Other Credits \$0.00
				Total Activity \$70.00
02/01	02/03	24692165032106362608987	INT'L CODE COUNCIL INC 888-422-7233 IL	\$70.00
FIRE DEPARTMENT				
XXXX-XXXX-XXXX- Credit Limit: \$10,000.00			Purchases & Other Charges \$1,635.44	Payments & Other Credits \$0.00
				Total Activity \$1,635.44
01/28	01/29	24000775029500002142522	THE FLAG MAKERS LLC THE-FLAG-MAKECO	\$254.76
02/01	02/03	24755425033160333878790	HAWTHORN SUITES BY WYNDHA701-5773701 ND CHECK IN DATE: 01-26-25 CONFIRMATION #: 26588735	\$594.00
02/05	02/06	24116415036744606255406	BADGEANDWALLET.COM 914-236-1260 NY	\$745.60
02/06	02/07	24445005038400153998158	WM SUPERCENTER #1567 DICKINSON ND	\$41.08
SHELLY NAMENIUK				
XXXX-XXXX-XXXX- Credit Limit: \$5,000.00			Purchases & Other Charges \$2,727.39	Payments & Other Credits \$0.00
				Total Activity \$2,727.39
01/30	02/03	24445005031500563696016	DOMINO'S 1876 307-752-2115 ND	\$46.19
02/02	02/04	24121575034510137496637	W2,1099,1095 EFILING 616-5744360 MI	\$938.91
02/04	02/05	24116415035718451210527	JOBTARGET 860-440-0635 CT	\$424.00
02/05	02/06	24011345037500008529390	ENROLLEASE, INC. SECURE.EASE.CCA	\$1,315.00
02/05	02/07	24121575037510138437421	W2,1099,1095 EFILING 616-5744360 MI	\$3.29
FINANCE DEPARTMENT				
XXXX-XXXX-XXXX Credit Limit: \$25,000.00			Purchases & Other Charges \$3,088.55	Payments & Other Credits \$0.00
				Total Activity \$3,088.55
01/29	01/30	24143555029227486377093	GREENSHADES SOFTWARE 888-255-3815 FL	\$2,786.00
02/03	02/04	24027625034878659401741	PAYFLOW/PAYPAL 888-883-9770 NE	\$302.55
JADE PRAUS				
XXXX-XXXX-XXXX- Credit Limit: \$3,000.00			Purchases & Other Charges \$652.24	Payments & Other Credits \$0.00
				Total Activity \$652.24
01/27	01/28	24022685027900019909078	COLLABORATIVE SUMMER LIBR833-5544700 KS	\$228.80
01/31	02/03	24445005031200157668907	WALMART.COM 8009256278 800-966-6546 AR	\$153.91
02/01	02/03	24011345032500038234271	AMAZON RETA* ZC1G35MC1 WWW.AMAZON.COWA	\$106.65
02/01	02/03	24692165032106218195213	AMAZON MKTPL*Z78FR8UB2 Amzn.com/billWA	\$49.36
02/01	02/03	24692165032106213609382	AMAZON MKTPL*ZC2BD4MM1 Amzn.com/billWA	\$9.99
02/03	02/04	24692165034108339746500	AMAZON MKTPL*ZC13M1I91 Amzn.com/billWA	\$94.18
02/06	02/07	24137465038001430367966	USPS PO 3724000905 DICKINSON ND	\$9.35
JAYLENE KOVASH				
XXXX-XXXX-XXXX- Credit Limit: \$1,000.00			Purchases & Other Charges \$542.84	Payments & Other Credits \$0.00
				Total Activity \$542.84
02/05	02/05	24692165036109546785644	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$469.49
02/05	02/06	24011345036500088381150	AMAZON RETA* Z78S24QJ0 WWW.AMAZON.COWA	\$73.35
GRANT CARLSON				
XXXX-XXXX-XXXX- Credit Limit: \$3,000.00			Purchases & Other Charges \$1,452.69	Payments & Other Credits \$40.94
				Total Activity \$1,411.75
01/28	01/28	24011345028000012827832	AMAZON RETA* Z72304AC2 WWW.AMAZON.COWA	\$26.00
01/31	02/03	24011345031000015897852	AMAZON RETA* Z717Q9KJ2 WWW.AMAZON.COWA	\$49.29
02/01	02/03	24011345032000013291487	AMAZON RETA* ZC3LN4551 WWW.AMAZON.COWA	\$24.79
02/01	02/03	24011345032500075456548	AMAZON RETA* ZC4T095K1 WWW.AMAZON.COWA	\$36.99
02/02	02/03	24011345033000013707416	AMAZON RETA* Z74RH4Z00 WWW.AMAZON.COWA	\$412.01
02/03	02/04	24011345034500057164084	AMAZON RETA* Z70307A70 WWW.AMAZON.COWA	\$46.54
02/05	02/06	24011345036000011064304	AMAZON RETA* Z792J1BB0 WWW.AMAZON.COWA	\$15.26
02/06	02/07	24011345037500085319897	AMAZON RETA* Z70MV4K90 WWW.AMAZON.COWA	\$55.32
02/06	02/07	24011345037000012539139	AMAZON RETA* Z74RH4Z00 WWW.AMAZON.COWA	\$27.12 CR
02/06	02/07	24011345037000012570902	AMAZON RETA* Z74RH4Z00 WWW.AMAZON.COWA	\$13.82 CR
02/06	02/06	24011345037500005895844	AMAZON RETA* Z76IL1EP1 WWW.AMAZON.COWA	\$365.51
02/07	02/10	24011345038500065976046	AMAZON RETA* Z74S88HL1 WWW.AMAZON.COWA	\$23.50
02/10	02/11	24011345041500070276387	AMAZON RETA* 519J74GL3 WWW.AMAZON.COWA	\$397.48

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
POLICE DEPARTMENT TRAVEL				
XXXX-XXXX-XXXX- Credit Limit: \$2,500.00			Purchases & Other Charges \$274.53	Payments & Other Credits \$0.00
				Total Activity \$274.53
02/06	02/10	24034545038001361481789	ARCO RED TRAIL MANDAN ND	\$75.34
02/06	02/10	24943005039145848089733	CENEX-FARMERS UNION OIL ALEXANDRIA MN	\$77.78
02/06	02/07	24755425038730382027690	HAMPTON INNS ALEXANDRIA MN CHECK IN DATE: 02-05-25 CONFIRMATION #: 81402577	\$121.41
JOSEPH CIANNI				
XXXX-XXXX-XXXX- Credit Limit: \$2,500.00			Purchases & Other Charges \$220.00	Payments & Other Credits \$17.08
				Total Activity \$202.92
01/31	02/03	74036295031744782690171	ZAZZLE INC 8888929953 CA	\$17.08 CR
02/04	02/05	24801975036234226200894	IACP 703-836-6767 VA	\$220.00
LINDA CARLSON				
XXXX-XXXX-XXXX- Credit Limit: \$5,000.00			Purchases & Other Charges \$33.44	Payments & Other Credits \$0.00
				Total Activity \$33.44
01/30	01/31	24445005031400154403387	WM SUPERCENTER #1567 DICKINSON ND	\$33.44
MICHAEL HANEL				
XXXX-XXXX-XXXX- Credit Limit: \$2,500.00			Purchases & Other Charges \$191.90	Payments & Other Credits \$0.00
				Total Activity \$191.90
01/27	01/28	24275395027900014041018	EPOLICESUPPLY.COM 800-7890000 MA	\$49.95
01/28	01/29	24055235029226732305879	RUNNINGS OF DICKINSON DICKINSON ND	\$7.08
02/04	02/04	24011345035500042618664	BUZZSPROUT* INVOICE 72 BUZZSPROUT.COFL	\$12.00
02/10	02/11	24116415041718411089484	QUALAROO PROPROFS 855-776-7763 CA	\$122.87
TRAVIS HOLDING EAGLE				
XXXX-XXXX-XXXX- Credit Limit: \$5,000.00			Purchases & Other Charges \$1,555.61	Payments & Other Credits \$0.00
				Total Activity \$1,555.61
02/05	02/07	24639235037900016300310	SIRCHIE ACQUISITION COMPA919-5542244 NC	\$1,555.61
ANIMAL SHELTER				
XXXX-XXXX-XXXX- Credit Limit: \$2,500.00			Purchases & Other Charges \$173.97	Payments & Other Credits \$0.00
				Total Activity \$173.97
01/30	01/31	24692165030104877251379	EXXON JAMESTOWN I-94 JAMESTOWN ND	\$29.97
02/01	02/03	24226385033006469194253	WAL-MART #1567 DICKINSON ND	\$144.00
MUSEUM				
XXXX-XXXX-XXXX- Credit Limit: \$8,000.00			Purchases & Other Charges \$467.89	Payments & Other Credits \$0.00
				Total Activity \$467.89
02/04	02/05	24000775035500016259645	SHIPPO.COM GOSHIPPO.COM CA	\$4.71
02/04	02/05	24000775035500016645306	SHIPPO.COM GOSHIPPO.COM CA	\$4.52
02/04	02/05	24000775035500017071593	SHIPPO.COM GOSHIPPO.COM CA	\$8.78
02/04	02/05	24000775035500017654885	SHIPPO.COM GOSHIPPO.COM CA	\$6.22
02/04	02/05	24000775035500017896023	SHIPPO.COM GOSHIPPO.COM CA	\$7.96
02/06	02/07	24000775038500001063322	SHIPPO.COM GOSHIPPO.COM CA	\$4.52
02/06	02/07	24000775038500001236092	SHIPPO.COM GOSHIPPO.COM CA	\$4.57
02/07	02/10	24445005038300564140111	VSP*GAYLORD ARCHIVAL 315-634-8000 NY	\$426.61
ROBERT FUHRMAN				
XXXX-XXXX-XXXX- Credit Limit: \$5,000.00			Purchases & Other Charges \$570.32	Payments & Other Credits \$0.00
				Total Activity \$570.32
01/29	01/30	24011345030500006341761	COLUMN PUBLIC NOTICE COLUMN.US DC	\$11.40
01/30	01/31	24204295030002265095034	eBay O*01-12658-39237 San Jose CA	\$177.86
02/01	02/03	240113450325000050692315	SHOIFY* 325494396 SHOIFY.COM IL	\$89.00
02/01	02/03	24692165032106363815391	AMAZON MKTPL*ZC49R7581 Amzn.com/billWA	\$72.37
02/03	02/04	24906415034221048567363	ANC*Fold3.com 18006130181800-6130181 UT	\$49.95
02/05	02/05	24011345036000006333755	AMAZON RETA* Z76QS8HT0 WWW.AMAZON.COWA	\$153.88
02/05	02/06	24231685036747002972183	CONSOLIDATED TELCOM EBILL.CTCTEL.ND	\$5.87
02/10	02/11	24692165041104142542401	AMZN Mktpl US*DK6K92OR3 Amzn.com/billWA	\$9.99

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
PURCHASING DEPARTMENT				
XXXX-XXXX-XXXX- Credit Limit: \$10,000.00			Purchases & Other Charges \$346.07	Payments & Other Credits \$0.00
				Total Activity \$346.07
01/27	01/28	24055235027225298983527	WALMART.COM 800-925-6278 AR	\$82.24
01/31	02/03	24692165031105689086647	AMZN Mktp US*ZC7K40UU0 Amzn.com/billWA	\$49.50
02/01	02/03	24692165032106418720570	Amazon.com*Z78M32IJ2 Amzn.com/billWA	\$2.99
02/01	02/03	24692165032106153536488	AMZN Mktp US*Z79CG3UV2 Amzn.com/billWA	\$75.00
02/01	02/03	24692165032106418728789	Amazon.com*ZC9QM9YZ0 Amzn.com/billWA	\$50.99
02/01	02/03	24692165032106426814522	AMAZON MKTPL*Z77FI6IV2 Amzn.com/billWA	\$7.86
02/03	02/04	24055235034232519450790	WALMART.COM 800-925-6278 AR	\$54.19
02/04	02/04	24692165035108817806460	AMAZON MKTPL*401IS7PM3 Amzn.com/billWA	\$5.29
02/07	02/10	24692165038101772108755	AMAZON MKTPL*WK92V41P3 Amzn.com/billWA	\$12.99
02/08	02/10	24692165039102327784685	AMAZON MKTPL*Z718U0DD1 Amzn.com/billWA	\$5.02
DUANE ZASTOUIP				
XXXX-XXXX-XXXX- Credit Limit: \$5,000.00			Purchases & Other Charges \$29.81	Payments & Other Credits \$0.00
				Total Activity \$29.81
01/29	01/30	24231685030227940008362	HARBOR FREIGHT TOOLS3555 DICKINSON ND	\$29.81
MATT HANSON				
XXXX-XXXX-XXXX- Credit Limit: \$2,500.00			Purchases & Other Charges \$1,450.00	Payments & Other Credits \$0.00
				Total Activity \$1,450.00
02/05	02/06	24492165036500022933249	B2G, LLC* O #107509 BLUETOOGOLD.COWA	\$700.00
02/06	02/07	24692165037100907956972	SQ *NATIONAL TACTICAL OFFgosq.com CO	\$750.00
TRAVIS LEINTZ				
XXXX-XXXX-XXXX- Credit Limit: \$2,500.00			Purchases & Other Charges \$2,026.00	Payments & Other Credits \$0.00
				Total Activity \$2,026.00
01/28	01/29	24692165028103242839508	SQ *NATIONAL TACTICAL OFFgosq.com CO	\$966.00
01/29	01/30	24906415029220639214721	PY *PM2 LLC 701-3719322 ND	\$97.00
01/29	01/30	24906415029220639260161	PY *PM2 LLC 701-3719322 ND	\$85.00
01/31	02/03	24492165032500009510584	B2G, LLC* O #106758 BLUETOOGOLD.COWA	\$700.00
02/03	02/04	24492155035079690166707	TLO TRANSUNION 561-988-4200 FL	\$178.00
LEE SKABO				
XXXX-XXXX-XXXX- Credit Limit: \$2,500.00			Purchases & Other Charges \$412.00	Payments & Other Credits \$0.00
				Total Activity \$412.00
02/05	02/06	24055225036234644265290	ND WEED CONTROL ASSOCIAT 7012207908 ND	\$412.00
POLICE DEPARTMENT				
XXXX-XXXX-XXXX- Credit Limit: \$30,000.00			Purchases & Other Charges \$1,241.96	Payments & Other Credits \$0.00
				Total Activity \$1,241.96
01/27	01/28	24692165027102592109463	IN *ND POST 701-3285500 ND	\$25.75
01/29	01/30	24692165029104230220965	IN *ND POST 701-3285500 ND	\$25.75
01/29	01/30	24692165029104237357992	SQ *KRYSTAL KESTER PHOTOgosq.com ND	\$275.00
01/30	01/31	24445005031400154410218	WM SUPERCENTER #1567 DICKINSON ND	\$457.12
01/30	01/31	24692165030105062629154	IN *ND POST 701-3285500 ND	\$25.75
01/30	01/31	24435655030056235039494	GALLS 859-266-7227 KY	\$122.59
02/05	02/06	24692165036100278912084	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	\$90.00
02/05	02/07	24000975037156701979247	COUNTRY INN & SUITES - BISMARCK ND CHECK IN DATE: 02-04-25 CONFIRMATION #: 0788971085	\$220.00
RACHEL SHUMAKER				
XXXX-XXXX-XXXX- Credit Limit: \$7,500.00			Purchases & Other Charges \$605.74	Payments & Other Credits \$169.04
				Total Activity \$436.70
01/28	01/30	24801975029227135232841	WINGATE INN BISMARCK BISMARCK ND CHECK IN DATE: 01-28-25 CONFIRMATION #: 15759761 NUMBER OF NIGHTS: 1	\$287.76
01/28	01/30	24801975029227135232932	WINGATE INN BISMARCK BISMARCK ND CHECK IN DATE: 01-28-25 CONFIRMATION #: 15759762 NUMBER OF NIGHTS: 1	\$287.76
01/30	02/03	24801975031229209364654	WINGATE INN BISMARCK BISMARCK ND	\$30.22

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			CHECK IN DATE: 01-28-25 CONFIRMATION #: 15759761	NUMBER OF NIGHTS: 2
01/30	02/03	74801975031229209364907	WINGATE INN BISMARCK BISMARCK ND	\$66.98 CR
01/30	02/03	74801975031229209364915	WINGATE INN BISMARCK BISMARCK ND	\$102.06 CR
DENVER FOWLER XXXX-XXXX-XXXX- Credit Limit: \$3,000.00			Purchases & Other Charges \$2,138.17	Payments & Other Credits \$0.00
				Total Activity \$2,138.17
01/30	02/03	74198815031504039547262	PAYPAL *CULTS 0650313523	\$151.22
02/03	02/03	74198815031504039547262	INTERNATIONAL SERVICE FEE	\$1.51
02/10	02/11	24492165042500004646621	SP EPAX 3D EPAX3D.COM NC	\$1,259.94
02/10	02/11	24226385041006728001711	WAL-MART #1567 DICKINSON ND	\$466.30
02/10	02/11	24445005042400164435137	WM SUPERCENTER #1567 DICKINSON ND	\$259.20
JOSHUA SKLUZACEK XXXX-XXXX-XXXX- Credit Limit: \$3,000.00			Purchases & Other Charges \$92.55	Payments & Other Credits \$0.00
				Total Activity \$92.55
02/03	02/04	24692165034108473811185	SQ *ANIMA CUCINA Bismarck ND	\$51.15
02/04	02/05	24000975035148002615697	THE GRUB TUB DICKINSON ND	\$41.40
CHRISTOPHER KIMMERLE XXXX-XXXX-XXXX- Credit Limit: \$5,000.00			Purchases & Other Charges \$675.29	Payments & Other Credits \$0.00
				Total Activity \$675.29
01/27	01/28	24011345028500017533558	SP ULTRA BRIGHT LI ULTRABRIGHTLINY	\$675.29
RACHEL WALDO XXXX-XXXX-XXXX- Credit Limit: \$3,000.00			Purchases & Other Charges \$363.42	Payments & Other Credits \$0.00
				Total Activity \$363.42
01/27	01/28	24692165027102610387398	AMAZON MKTPL*Z70C84T92 Amzn.com/billWA	\$9.99
01/27	01/28	24692165027102282295812	AMAZON MKTPL*Z71RG0NK2 Amzn.com/billWA	\$123.13
01/28	01/30	24445005029500515068433	PAPA JOHN'S #4905 701-483-7200 ND	\$115.15
01/28	01/30	24445005029500515068508	PAPA JOHN'S #4905 701-483-7200 ND	\$115.15
AARON MEYER XXXX-XXXX-XXXX- Credit Limit: \$40,000.00			Purchases & Other Charges \$12,522.22	Payments & Other Credits \$0.00
				Total Activity \$12,522.22
01/28	01/29	24692165028102909512960	AMAZON MKTPL*Z77B33E22 Amzn.com/billWA	\$79.95
01/28	01/29	24692165028103163260601	Amazon.com*Z79M490K2 Amzn.com/billWA	\$3,515.00
02/01	02/03	24011345032500081728385	UBIQUITI INC. UI.COM NY	\$29.00
02/01	02/03	24692165032106531317064	AMAZON MKTPL*Z78Q39I82 Amzn.com/billWA	\$1,139.98
02/02	02/03	24164075033105441184431	Staples Inc staples.com MA	\$224.95
02/02	02/03	24164075033105441184449	Staples Inc staples.com MA	\$61.49
02/02	02/03	24011345033500028122592	WASABI TECHNOLOGIES WASABI.COM MA	\$961.60
02/04	02/05	24011345035500087146712	WWW.UI.COM WWW.UI.COM NY	\$512.30
02/05	02/06	24011345036500067839061	WWW.UI.COM WWW.UI.COM NY	\$242.30
02/05	02/06	24116415036234827128129	NEWEGG MARKETPLACE 800-390-1119 CA	\$939.95
02/06	02/07	24116415037235541789665	NEWEGG MARKETPLACE 800-390-1119 CA	\$3,093.95
02/07	02/10	24692165038101772307829	AMAZON MKTPL*PY84C7RM3 Amzn.com/billWA	\$266.85
02/07	02/10	24692165038101764486037	AMAZON MKTPL*Z75M2ZRV0 Amzn.com/billWA	\$1,319.96
02/09	02/10	24164075040105441188698	Staples Inc staples.com MA	\$34.95
02/10	02/10	24492165041000001601720	RING STANDARD PLAN HTTPSRING.COMCA	\$99.99
SCOTT DECKER XXXX-XXXX-XXXX- Credit Limit: \$3,500.00			Purchases & Other Charges \$9.99	Payments & Other Credits \$0.00
				Total Activity \$9.99
01/29	01/30	24431065029139912638249	ALADDIN @ NDCAPITOL (F13 BISMARCK ND	\$9.99
RITA BINSTOCK XXXX-XXXX-XXXX- Credit Limit: \$4,000.00			Purchases & Other Charges \$1,548.48	Payments & Other Credits \$0.00
				Total Activity \$1,548.48
01/28	01/29	24011345029500021126588	COLUMN PUBLIC NOTICE COLUMN.US DC	\$652.84
01/30	01/31	24011345031500007940354	COLUMN PUBLIC NOTICE COLUMN.US DC	\$242.44
02/07	02/10	24011345039500016503005	COLUMN PUBLIC NOTICE COLUMN.US DC	\$432.44
02/07	02/10	24011345039500019605948	COLUMN PUBLIC NOTICE COLUMN.US DC	\$190.76

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/10	02/11	24692165041104483840182	NDRIN-ND LAND RECORDS 701-364-1280 ND	\$30.00
CITY LIBRARY XXXX-XXXX-XXXX- Credit Limit: \$10,000.00				
			Purchases & Other Charges \$54.30	Payments & Other Credits \$0.00
				Total Activity \$54.30
02/02	02/03	24692165033107374999827	AMAZON MKTPL*ZC19W4DY1 Amzn.com/billWA	\$54.30
BRANDI AARON XXXX-XXXX-XXXX Credit Limit: \$1,000.00				
			Purchases & Other Charges \$31.65	Payments & Other Credits \$0.00
				Total Activity \$31.65
01/31	02/03	24137465032001499356948	USPS PO 3724000905 DICKINSON ND	\$31.65
BRITNEY FINLAYSON XXXX-XXXX-XXXX- Credit Limit: \$2,000.00				
			Purchases & Other Charges \$49.00	Payments & Other Credits \$0.00
				Total Activity \$49.00
01/31	02/03	24717055032150325677543	TLF*GAFFANEYS FLORAL 701-2256048 ND	\$49.00
SYLVIA MILLER XXXX-XXXX-XXXX- Credit Limit: \$750.00				
			Purchases & Other Charges \$44.08	Payments & Other Credits \$0.00
				Total Activity \$44.08
01/28	01/29	24011345029500021851029	COLUMN PUBLIC NOTICE COLUMN.US DC	\$44.08
FIRE DEPARTMENT EMS XXXX-XXXX-XXXX- Credit Limit: \$10,000.00				
			Purchases & Other Charges \$1,566.14	Payments & Other Credits \$0.00
				Total Activity \$1,566.14
01/29	01/31	24081625030018013541521	BOUND TREE MEDICAL LLC 800-2827904 OH	\$249.00
01/30	02/03	24081625031018014279716	BOUND TREE MEDICAL LLC 800-2827904 OH	\$16.98
01/31	02/03	24240985032600255865652	DEA REGISTRATION 202-307-5604 VA	\$888.00
02/07	02/10	24692165039102608932664	AMWAY GRAND PLAZA HOTE GRAND RAPIDS MI CHECK IN DATE: 02-05-25 CONFIRMATION #: 944795 NUMBER OF NIGHTS: 2	\$412.16
CHAD TORMASCHY XXXX-XXXX-XXXX- Credit Limit: \$10,000.00				
			Purchases & Other Charges \$82.08	Payments & Other Credits \$0.00
				Total Activity \$82.08
01/29	01/31	24035965030140552028517	EBAY O*12-12642-07050 WWW.EBAY.COM CA	\$65.28
02/06	02/07	24204295037002522683039	eBay O*03-12685-50347 800-4563229 CA	\$16.80

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

