Commerce Bank®
Member FDIC

Challenge Accepted.

Visa Purchasing

Billing Period: 06/26/2026 - 07/13/2026
Account Number: XXXX-XXXX-XXXX-

Account Summary

Previous Balance	$22,769.84
Purchases & Other Charges	$31,583.37
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Charges	$0.00
Finance Charges	$0.00
Credits	$152.59
Payments	$22,769.84
New Balance	$31,430.78
Credit Limit	$120,000.00
Cash Limit	$120,000.00
Available Credit	$88,569.22
Disputed Amount	$0.00
Statement Closing Date	July 13, 2026
Days in Billing Cycle	18

Payment Information

New Balance	$31,430.78
Minimum Payment Due	**$31,430.78**
Payment Due Date	**July 20, 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
07/02	07/02		AUTO PAYMENT - THANK YOU!	$22,769.84 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:	July 20, 2026
New Balance:	$31,430.78
Minimum Payment Due:	$31,430.78

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

Commerce Bank®

Cardholder Account Activity

Tran Date	Post Date	Reference Number	Transaction Description			Amount
DARNYL MALKOWSKI						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $2,500.00			$180.38	$0.00	$180.38	
06/29	06/30	24427336180730261168980	CASH WISE #3044 DICKINSON ND			$111.95
06/29	06/30	24116416181804934005120	DAIRY QUEEN #15774 DICKINSON ND			$38.39
06/30	07/01	24445006182400214173959	WM SUPERCENTER #1567 DICKINSON ND			$30.04
LEONARD SCHWINDT						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $3,500.00			$100.50	$0.00	$100.50	
07/01	07/02	24755426182281823790480	DONUT HOLE DICKINSON ND			$50.50
07/01	07/02	24793386182002814846069	Paragon Bowl Dickinson ND			$50.00
FIRE DEPARTMENT						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $10,000.00			$1,762.62	$110.49	$1,652.13	
06/25	06/26	24116416176716482113899	GRAMMARLY CO*4ZYNESF GRAMMARLY.COMCA			$900.00
06/29	06/30	74204296180003097137227	Google One 650-2530000 CA			$13.99 CR
06/30	06/30	24204296180002327198061	Google One 650-2530000 CA			$199.99
07/01	07/02	24116416182742461183333	BADGEANDWALLET.COM 914-236-1260 NY			$459.95
07/04	07/06	24316056186811221300616	SHELL OIL10083361013 DICKINSON ND			$14.65
07/06	07/07	74116416187716278318258	BADGEANDWALLET.COM 9142361260 NY			$96.50 CR
07/07	07/08	24116416188714454720078	BADGEANDWALLET.COM 914-236-1260 NY			$177.85
07/10	07/13	24943006193465999740268	CENEX-TRI ENERGY COOPERA DICKINSON ND			$10.18
SHELLY NAMENIUK						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $5,000.00			$1,170.00	$0.00	$1,170.00	
06/30	07/01	24011346181100168730763	JOB BOARD WEBSCRIBBLE WEBSCRIBBLE.CFL			$545.00
06/30	07/01	24116416181718291989827	JOBTARGET 860-440-0635 CT			$125.00
06/30	07/01	24492166182100006489928	BOOSTPOINT BOOSTPOINT.COPA			$500.00
FIRE DEPARTMENT 2						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $2,500.00			$1,573.10	$0.00	$1,573.10	
06/25	06/26	24011346177100001863595	SP TAYLORSTINS TAYLORSTINS.CMO			$218.00
06/30	07/01	24231686182806100770749	HARBOR FREIGHT TOOLS3555 DICKINSON ND			$42.97
07/09	07/10	24744006190900010846425	TRAFFIC SAFETY WAREHOUSE 847-9661018 IL			$1,312.13
FINANCE DEPARTMENT						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $25,000.00			$315.85	$0.00	$315.85	
07/02	07/03	24027626183878614780822	PAYFLOW/PAYPAL 888-883-9770 NE			$315.85
JADE JAYNES						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $3,000.00			$607.56	$0.00	$607.56	
06/27	06/29	24692166178407983365052	AMAZON MKTPL*P545V65C3 Amzn.com/billWA			$31.95
06/29	06/30	24692166180400102716137	AMAZON MKTPL*RG8JP9IH3 Amzn.com/billWA			$14.96
07/02	07/03	24011346183100116166894	AMAZON RETA* 979X51OL3 WWW.AMAZON.COWA			$85.81
07/03	07/06	24692166184401226769685	AMAZON MKTPL*Q39CJ8R93 Amzn.com/billWA			$127.84
07/06	07/08	24789306188028000622913	OTC BRANDS *OTC BRANDS 800-2280475 NE			$303.17
07/08	07/09	24011346189100101318082	AMAZON RETA* FC7QQ7JW3 WWW.AMAZON.COWA			$32.84
07/12	07/13	24692166193409455096927	APPLE.COM/BILL 866-712-7753 CA			$10.99
RENEE NEWTON						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $1,000.00			$578.40	$0.00	$578.40	
07/06	07/07	24717056188121883616447	BISMARCK TRIBUNE CIRCULAT701-2232500 ND			$578.40
GRANT CARLSON						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $5,000.00			$333.19	$17.60	$315.59	
06/28	06/29	24011346179100068572541	AMAZON MARK* LM45T2B53 AMAZON.COM/MAWA			$24.99

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/28	06/29	24011346179100147556135	AMAZON RETA* ND7ML65S3 WWW.AMAZON.COWA	$160.84
07/02	07/06	24011346184100138131537	AMAZON RETA* EH8PW08T3 SEATTLE WA	$17.60 CR
07/04	07/06	24011346185100107111857	AMAZON RETA* G60K224Y3 WWW.AMAZON.COWA	$138.62
07/06	07/07	24011346187100116128304	AMAZON RETA* GS0RX7BO3 WWW.AMAZON.COWA	$8.74

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$405.78	$0.00	$405.78

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/04	07/06	24011346185100135560844	BUZZSPROUT INV9024444 BUZZSPROUT.COFL	$22.00
07/07	07/08	24015146189169661065979	AMERICAN HEART SHOPCPR 888-242-8883 TX	$342.00
07/08	07/09	24692166189405705399992	AMAZON MKTPL*V74HN2V03 Amzn.com/billWA	$41.78

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$199.08	$0.00	$199.08

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/26	06/29	24692166177406397475706	CHEWY.COM 800-672-4399 FL	$199.08

GREG BECK
XXXX-XXXX-XXXX
Credit Limit: $4,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$247.06	$0.00	$247.06

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/11	07/13	24692166192408189912004	AMAZON MKTPL*JD4P08DL3 Amzn.com/billWA	$227.96
07/13	07/13	24692166194409997731188	AMAZON MKTPL*ZZ8LW2VQ3 Amzn.com/billWA	$19.10

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$1,735.79	$0.00	$1,735.79

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/25	06/26	24055236176799657287339	WALMART.COM 800-925-6278 AR	$19.04
07/01	07/06	24445006186300731101218	WALMART.COM 8009256278 800-966-6546 AR	$9.94
07/02	07/03	24692166183400156764535	AMAZON MKTPL*4A6ZK3WR3 Amzn.com/billWA	$699.18
07/02	07/06	24445006186300731101390	WALMART.COM 8009256278 800-966-6546 AR	$55.90
07/03	07/06	24692166184400752548505	AMAZON MKTPL*P40T03S43 Amzn.com/billWA	$37.98
07/04	07/06	24692166185401491060207	AMAZON MKTPL*OR7RG60W3 Amzn.com/billWA	$323.88
07/05	07/07	24445006187100181593347	WALMART.COM 8009256278 800-966-6546 AR	$102.45
07/07	07/07	24692166188404180264319	AMAZON MKTPL*L59WT2GV3 Amzn.com/billWA	$24.99
07/07	07/08	24055236188813631482860	WALMART.COM 800-925-6278 AR	$5.97
07/07	07/08	24692166188404616855839	AMAZON MKTPL*F57FU4GC3 Amzn.com/billWA	$49.99
07/08	07/09	24692166189405761658695	Amazon.com*ZX9VE5J63 Amzn.com/billWA	$26.75
07/08	07/08	24692166189405047797812	AMAZON MKTPL*DI5KW7HH3 Amzn.com/billWA	$25.21
07/09	07/10	24692166190406787309575	AMAZON MKTPL*4B4MR7AW3 Amzn.com/billWA	$188.56
07/11	07/13	24692166192408553500724	AMAZON MKTPL*PO8ZR6AU3 Amzn.com/billWA	$57.99
07/11	07/13	24692166192408548081004	Amazon.com*UU7QV8423 Amzn.com/billWA	$35.98
07/11	07/13	24692166192408548044788	AMAZON MKTPL*ME9GP19T3 Amzn.com/billWA	$71.98

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$1,277.20	$0.00	$1,277.20

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/26	06/29	24755426177181773587323	NATIONAL ASSOCIATION OF S205-7396060 AL	$550.00
07/01	07/02	24755426183131838705701	NATIONAL ASSOCIATION OF S205-7396060 AL	$550.00
07/02	07/03	24492156184273477079921	TLO TRANSUNION 561-988-4200 FL	$177.20

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$264.25	$0.00	$264.25

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/01	07/03	24325456183900015502604	DEMCO INC 800-9624463 WI	$264.25

POLICE DEPARTMENT
XXXX-XXXX-XXXX-
Credit Limit: $30,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$406.85	$0.00	$406.85

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/27	06/29	24692166178407330050340	Amazon.com*KR6LA94Z3 Amzn.com/billWA	$241.40
07/06	07/08	24692166188404219968583	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	$80.00
07/10	07/10	24692166191407018556553	AMAZON MKTPL*TM9JZ60N3 Amzn.com/billWA	$85.45

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
RACHEL SHUMAKER				
XXXX-XXXX-XXXX-			Purchases & Other Charges $897.74 / Payments & Other Credits $0.00	Total Activity $897.74
Credit Limit: $15,000.00				
06/25	06/26	24036296176718514966685	CUSTOMINK LLC 800-293-4232 VA	$726.00
06/29	07/01	24137466181200456522198	MENARDS DICKINSON ND DICKINSON ND	$100.00
06/30	07/01	24427336181730263250835	CASH WISE #3044 DICKINSON ND	$71.74
DENVER FOWLER				
XXXX-XXXX-XXXX-			Purchases & Other Charges $2,742.92 / Payments & Other Credits $0.00	Total Activity $2,742.92
Credit Limit: $3,000.00				
06/26	06/29	24226386178026239499066	WAL-MART #4247 HAVRE MT	$452.78
06/26	06/29	24493986177230228001537	BUILDERSFIRSTSOURCE64041 HAVRE MT	$603.49
06/26	06/29	24445006178400235431648	WM SUPERCENTER #4247 HAVRE MT	$48.73
06/26	06/29	24692166178407179976803	EXXON HAVRE #1244 HAVRE MT	$52.08
06/26	06/29	24692166178407179976811	EXXON HAVRE #1244 HAVRE MT	$57.16
06/27	06/29	24455016178142001912031	WAL-MART #4247 HAVRE MT	$18.00
06/30	07/01	24692166182401256432602	EXXON HAVRE #1244 HAVRE MT	$45.07
06/30	07/01	24034546181006448293241	CONOCO - EMPORIUM FOOD & HAVRE MT	$48.00
06/30	07/01	24427336181730270358209	STOKES HAVRE HAVRE MT	$27.60
07/02	07/06	24692166184400830764561	EXXON HAVRE #1244 HAVRE MT	$46.91
07/02	07/03	24445006184400253482400	WM SUPERCENTER #4247 HAVRE MT	$249.48
07/04	07/06	24793386185001833272098	eBay O*16-14842-32089 800-4563229 CA	$487.77
07/08	07/10	24692166190406392933603	EXXON HAVRE #1244 HAVRE MT	$115.85
07/08	07/09	24455016189142001770642	WAL-MART #4247 HAVRE MT	$426.53
07/08	07/09	24226386190026792466621	WAL-MART #4247 HAVRE MT	$63.47
RACHEL WALDO				
XXXX-XXXX-XXXX			Purchases & Other Charges $389.61 / Payments & Other Credits $0.00	Total Activity $389.61
Credit Limit: $3,000.00				
06/29	06/29	24692166180409206944172	AMAZON MKTPL*RZ6UB6HU3 Amzn.com/billWA	$95.66
06/30	07/01	24692166181400447298196	AMAZON MKTPL*AQ7WK3G43 Amzn.com/billWA	$13.29
07/01	07/02	24011346182100171610209	CANVA* I04929-43638942 CANVA.COM TX	$19.00
07/02	07/03	24692166183402784545880	AMAZON MKTPL*LH53984O3 Amzn.com/billWA	$12.00
07/02	07/03	24692166183402944853182	AMAZON MKTPL*2624O1ES3 Amzn.com/billWA	$20.23
07/04	07/06	24692166185401642660756	AMAZON MKTPL*MJ5Q852K3 Amzn.com/billWA	$9.51
07/11	07/13	24692166192408526232926	AMAZON MKTPL*8R87X5S73 Amzn.com/billWA	$219.92
AARON MEYER				
XXXX-XXXX-XXXX			Purchases & Other Charges $2,479.70 / Payments & Other Credits $0.00	Total Activity $2,479.70
Credit Limit: $40,000.00				
06/26	06/29	24492166177100072606097	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	$200.00
06/28	06/29	24011346179100033912657	UBIQUITI INC. UI.COM NY	$285.47
07/01	07/02	24011346182100123304117	UBIQUITI INC. UI.COM NY	$29.00
07/01	07/06	74004386184182181286558	PAYPAL *VIDELLO LTD VIDEL35314369001	$199.00
07/03	07/06	24692166184400752373342	AMAZON MKTPL*IV7NO37L3 Amzn.com/billWA	$106.00
07/04	07/06	24692166185401597816692	AMAZON MKTPL*OA2UE70B3 Amzn.com/billWA	$153.45
07/06	07/06	74004386184182181286558	INTERNATIONAL SERVICE FEE	$1.99
07/06	07/07	24492166187100056930560	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	$480.00
07/08	07/09	24692166189405790701490	AMAZON MKTPL*DR1EZ8303 Amzn.com/billWA	$102.60
07/09	07/10	24692166190406695183922	AMAZON MKTPL*LO2NQ8WY3 Amzn.com/billWA	$39.59
07/09	07/13	24431066191464985285466	STAPLS0239122265000001 800-333-3330 CT	$71.49
07/10	07/13	24137466192100511592250	MENARDS DICKINSON ND 715-876-6378 ND	$331.33
07/11	07/13	24692166192408547785415	AMAZON MKTPL*DE5IX8D43 Amzn.com/billWA	$34.19
07/11	07/13	24692166192408188111541	Amazon.com*K712R5273 Amzn.com/billWA	$305.00
07/11	07/13	24692166192408184909443	Amazon.com*T87W862F3 Amzn.com/billWA	$140.59
DEB KIRSCHENHEITER				
XXXX-XXXX-XXXX			Purchases & Other Charges $249.00 / Payments & Other Credits $0.00	Total Activity $249.00
Credit Limit: $1,000.00				
07/06	07/08	24692166188404244298063	NDRIN-ND LAND RECORDS 701-364-1280 ND	$185.00
07/07	07/08	24692166188404958527244	NDRIN-ND LAND RECORDS 701-364-1280 ND	$5.00

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/07	07/08	24692166188404957923162	NDRIN-ND LAND RECORDS 701-364-1280 ND	$19.00
07/07	07/08	24692166188404951934512	NDRIN-ND LAND RECORDS 701-364-1280 ND	$3.00
07/09	07/10	24692166190406852191130	NDRIN-ND LAND RECORDS 701-364-1280 ND	$7.00
07/11	07/13	24692166192408872389049	NDRIN-ND LAND RECORDS 701-364-1280 ND	$30.00
JAYDA BORAH XXXX-XXXX-XXXX Credit Limit: $2,000.00			Purchases & Other Charges $9.53 / Payments & Other Credits $0.00	Total Activity $9.53
06/26	06/29	24793386177000417888212	FACEBK *VDHVKSV762 650-5434800 DE	$9.53
STEVEN CLAWSON XXXX-XXXX-XXXX- Credit Limit: $3,000.00			Purchases & Other Charges $455.63 / Payments & Other Credits $0.00	Total Activity $455.63
06/25	06/26	24692166176405971380903	EXXON HAVRE #1244 HAVRE MT	$80.00
06/26	06/29	24034546177005597319639	CONOCO - EMPORIUM FOOD & HAVRE MT	$24.00
06/26	06/29	24733096178136667411052	NORTH 40 OUTFITTERS HAV HAVRE MT	$40.59
06/27	06/29	24226386179026277495884	WAL-MART #4247 HAVRE MT	$44.00
06/29	06/30	24692166181400171814028	EXXON HAVRE #1244 HAVRE MT	$57.26
06/29	06/30	24034546180006261185608	CONOCO - EMPORIUM FOOD & HAVRE MT	$24.00
07/07	07/08	24692166189405065554293	CIRCLEK#2746272 HAVRE MT	$84.16
07/07	07/08	24034546188001405223458	CONOCO - EMPORIUM FOOD & HAVRE MT	$32.00
07/12	07/13	24692166194409887241405	CIRCLEK#2746272 HAVRE MT	$69.62
CITY LIBRARY XXXX-XXXX-XXXX Credit Limit: $10,000.00			Purchases & Other Charges $30.93 / Payments & Other Credits $0.00	Total Activity $30.93
07/07	07/08	24692166188404575303532	AMAZON MKTPL*8490C66Z3 Amzn.com/billWA	$30.93
BRANDI AARON XXXX-XXXX-XXXX Credit Limit: $1,000.00			Purchases & Other Charges $9.57 / Payments & Other Credits $0.00	Total Activity $9.57
07/01	07/02	24137466182200394756352	USPS.COM CLICKNSHIP 800-344-7779 DC	$9.57
SYLVIA MILLER XXXX-XXXX-XXXX Credit Limit: $1,500.00			Purchases & Other Charges $808.08 / Payments & Other Credits $0.00	Total Activity $808.08
06/30	07/01	24755426182151821905812	MAINSTAY SUITES WATFORD CITY ND CHECK IN DATE: 06-29-26 CONFIRMATION #: 0904337848	$131.44
07/06	07/07	24492166188100006701318	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	$20.00
07/08	07/09	24011346190100017169154	COLUMN PUBLIC NOTICE COLUMN.US DC	$656.64
FIRE DEPARTMENT EMS XXXX-XXXX-XXXX Credit Limit: $20,000.00			Purchases & Other Charges $1,546.78 / Payments & Other Credits $0.00	Total Activity $1,546.78
06/29	06/30	24000976180988701811597	THE UPS STORE 4954 209-7775558 ND	$16.72
07/01	07/02	24000976182999301314625	THE UPS STORE 4954 209-7775558 ND	$21.40
07/06	07/07	24055236188813007077286	PRICELN*VACATION PKG PRICELINE.COMCT	$299.44
07/06	07/08	24053456188463236391177	AMERICAN AIR0017523163197FORT WORTH TX NM: BROWN/KEVINMR TKT: 0017523163197 OARP: BIS SVC: V DARP: ORD DEP: 07-19-26 OARP: ORD SVC: N DARP: BIS DEP: 07-19-26	$515.81
07/06	07/08	24053456188463236391185	AMERICAN AIR0017523163198FORT WORTH TX NM: WALTER/BRAWNSONMR TKT: 0017523163198 OARP: BIS SVC: V DARP: ORD DEP: 07-19-26 OARP: ORD SVC: N DARP: BIS DEP: 07-19-26	$515.81
07/06	07/07	24226386188026705302172	WAL-MART #1567 DICKINSON ND	$177.60
REBECCA NEEDHAM XXXX-XXXX-XXXX- Credit Limit: $1,500.00			Purchases & Other Charges $517.21 / Payments & Other Credits $0.00	Total Activity $517.21
06/29	06/29	24692166180409186075948	Amazon.com*DT2QT1SI3 Amzn.com/billWA	$509.01
07/05	07/06	24692166186402874245208	Amazon.com*WF1SJ2VB3 Amzn.com/billWA	$8.20

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
ROBERT FUHRMAN				
XXXX-XXXX-XXXX-'			Purchases & Other Charges $217.18 / Payments & Other Credits $0.00	Total Activity $217.18
Credit Limit: $5,000.00				
06/26	06/26	24011346177100086191987	SHOPIFY* 549792296 SHOPIFY.COM IL	$89.00
06/27	06/29	24692166178407328795518	AMAZON MKTPL*UG9Z00O23 Amzn.com/billWA	$110.51
07/06	07/07	24692166188404114503949	SHSND-ARCHIVES BISMARCK ND	$12.00
07/06	07/07	24231686187812755122454	CONSOLIDATED TELCOM SARAH@CONSOLIND	$5.67
MUSEUM				
XXXX-XXXX-XXXX			Purchases & Other Charges $5,451.40 / Payments & Other Credits $24.50	Total Activity $5,426.90
Credit Limit: $8,000.00				
06/25	06/26	24116416176742524921404	BULK BOOKSTORE 503-867-8738 OR	$307.75
06/26	06/29	24793386177000539312216	Metal Earth Faire 800-2088926 CA	$74.18
06/26	06/29	24793386177000443554218	Cognitive Surplu Faire 800-2088926 CA	$541.75
06/29	06/30	24226386181026370048974	WAL-MART #1567 DICKINSON ND	$17.61
06/30	07/01	24275396181900010259663	KEEN COMMUNICATIONS 205-3220439 AL	$514.46
06/30	07/01	24333226181805571016007	SILVER STREAK INDUSTRIES 480-894-9528 AZ	$686.52
07/01	07/02	24793386182000257613210	Unemployed Philo Faire 800-2088926 CA	$277.62
07/01	07/01	24793386181000644144219	Arcadia Publishi Faire 800-2088926 CA	$213.36
07/02	07/03	24793386183000616624212	Streamline Faire 800-2088926 CA	$230.00
07/02	07/03	24793386183000646081219	Warmies Lavende Faire 800-2088926 CA	$379.20
07/02	07/10	24755426190271908016612	AURORA WORLD 562-2051222 CA	$887.04
07/03	07/06	24755426184291840212358	BRAUN DISTRIBUTING DICKINSON ND	$71.80
07/03	07/06	24455016184142000354484	WAL-MART #1567 DICKINSON ND	$169.20
07/04	07/06	24793386185000700652218	FaberCastell Cr Faire 800-2088926 CA	$264.58
07/07	07/08	24755426188281880686765	ATLAS SCREEN PRINTING 352-3772637 FL	$626.50
07/08	07/09	74333226189814977016451	SILVER STREAK INDUSTRIES TEMPE AZ	$24.50 CR
07/08	07/09	24793386189000022125212	La Luna Bella T Faire 800-2088926 CA	$189.83
ROBERT EBELHAR				
XXXX-XXXX-XXXX			Purchases & Other Charges $183.92 / Payments & Other Credits $0.00	Total Activity $183.92
Credit Limit: $2,000.00				
07/10	07/13	24011346191100104624474	AMAZON RETA* 8D7Y968X3 WWW.AMAZON.COWA	$183.92
EMS 3				
XXXX-XXXX-XXXX-			Purchases & Other Charges $129.59 / Payments & Other Credits $0.00	Total Activity $129.59
Credit Limit: $2,500.00				
07/07	07/09	24445006189300753009023	CASEYS #3370 FARGO ND	$129.59
EMS 4				
XXXX-XXXX-XXXX			Purchases & Other Charges $316.15 / Payments & Other Credits $0.00	Total Activity $316.15
Credit Limit: $2,500.00				
07/02	07/06	24316056184808956789486	SHELL OIL12502810018 MANDAN ND	$109.19
07/09	07/13	24316056191817050124608	SHELL OIL10089583016 STEELE ND	$73.93
07/10	07/13	24692166191407362175869	EXXON JAMESTOWN I-94 JAMESTOWN ND	$133.03
CARTER FONG				
XXXX-XXXX-XXXX-			Purchases & Other Charges $470.36 / Payments & Other Credits $0.00	Total Activity $470.36
Credit Limit: $5,000.00				
06/30	07/01	24692166181400564102452	TST*ALL IN EVENTS & CATE 701-483-7849 ND	$300.00
07/02	07/06	24137466184100432412976	MENARDS DICKINSON ND DICKINSON ND	$170.36
RITA BINSTOCK				
XXXX-XXXX-XXXX			Purchases & Other Charges $2,118.57 / Payments & Other Credits $0.00	Total Activity $2,118.57
Credit Limit: $4,000.00				
06/25	06/26	24011346177100004232251	COLUMN PUBLIC NOTICE COLUMN.US DC	$361.00
06/25	06/26	24011346177100006613045	COLUMN PUBLIC NOTICE COLUMN.US DC	$944.68
06/25	06/26	24116416177800142479889	SUBWAY 63579 DICKINSON ND	$134.85
06/26	06/29	24011346178100037954169	COLUMN PUBLIC NOTICE COLUMN.US DC	$678.04

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 $202.60	Payments & Other Credits $0.00	Total Activity $202.60
06/25	06/26	24793386176002017267210	eBay O*04-14826-50998 800-4563229 CA		$124.62
07/06	07/07	24011346188100018902664	SP BROTHERS CHEMICAL BROTHERSCHEMIGA		$77.98
CHRISTOPHER DICKINSON XXXX-XXXX-XXXX· Credit Limit: $2,500.00			Purchases & Other Charges $45.94	Payments & Other Credits $0.00	Total Activity $45.94
06/25	06/26	24445006177400218676806	WM SUPERCENTER #1567 DICKINSON ND		$45.94
JACOB WALDO XXXX-XXXX-XXXX· Credit Limit: $10,000.00			Purchases & Other Charges $1,126.49	Payments & Other Credits $0.00	Total Activity $1,126.49
06/24	06/26	24789306176964701279682	OTC BRANDS *OTC BRANDS 800-2280475 NE		$198.58
06/25	06/26	24445006177400218677556	WM SUPERCENTER #1567 DICKINSON ND		$77.96
06/26	06/29	24692166177407011602758	4IMPRINT, INC 4IMPRINT.COM WI		$780.00
07/07	07/08	24492166188100063741207	CLASSROOM.CDLEXPERT.CO CLASSROOM.CDLFL		$69.95
FIRE PREVENTION XXXX-XXXX-XXXX· Credit Limit: $5,000.00			Purchases & Other Charges $26.86	Payments & Other Credits $0.00	Total Activity $26.86
07/10	07/13	24943006193465999740250	CENEX-TRI ENERGY COOPERA DICKINSON ND		$26.86

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