



Visa Purchasing

Billing Period: 08/26/2026 - 09/11/2026
Account Number: XXXX-XXXX-XXXX-6764
Page 1 of 8

Account Summary

Previous Balance	\$18,998.62
Purchases & Other Charges	\$38,604.33
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Charges	\$0.00
Finance Charges	\$0.00
Credits	\$1,100.00
Payments	\$18,998.62
New Balance	\$37,504.33
Credit Limit	\$120,000.00
Cash Limit	\$120,000.00
Available Credit	\$82,495.67
Disputed Amount	\$131.44
Statement Closing Date	September 11, 2026
Days in Billing Cycle	17

Payment Information

New Balance	\$37,504.33
Minimum Payment Due	\$37,372.89
Payment Due Date	September 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

****ATTENTION**** YOUR ACCOUNT IS IN DISPUTE FOR \$131.44. THIS AMOUNT HAS NOT BEEN INCLUDED IN THE FINANCE CHARGE OR MINIMUM PAYMENT CALCULATION.

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
09/01	09/01		AUTO PAYMENT - THANK YOU!	\$18,998.62 CR

PLEASE DETACH COUPON AND RETURN WITH YOUR PAYMENT.

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

Account ID: 8000-0018-8386
Account Number: XXXX-XXXX-XXXX-6764
Payment Due Date: September 18, 2026
New Balance: \$37,504.33
Minimum Payment Due: \$37,372.89

AMOUNT ENCLOSED

Use enclosed envelope and make check payable to:
COMMERCE BANK

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

800000188386IIII 003750433003737289

Cardholder Account Activity

Tran Date	Post Date	Reference Number	Transaction Description			Amount
FIRE DEPARTMENT 0000-0150-5080						
XXXX-XXXX-XXXX-6112			Purchases & Other Charges		Total Activity	
Credit Limit: \$10,000.00			\$304.25	Payments & Other Credits \$0.00	\$304.25	
08/26	08/27	24692166238402100210180	NFPA NATL FIRE PROTECT	800-344-3555 MA	\$225.00	
08/28	08/31	24801976241876072959871	SCHATZ CROSSROADS	MINOT ND	\$45.08	
08/31	09/01	24445006244400216154367	WM SUPERCENTER #1567	DICKINSON ND	\$10.27	
09/02	09/03	24226386246029798288431	WAL-MART #1567	DICKINSON ND	\$23.90	
SHELLY NAMENIUK 0000-0574-8587						
XXXX-XXXX-XXXX-4539			Purchases & Other Charges		Total Activity	
Credit Limit: \$5,000.00			\$680.73	Payments & Other Credits \$0.00	\$680.73	
09/01	09/02	24183106244900012926961	BAKER BOY INC	701-4561501 ND	\$122.84	
09/02	09/03	24427336245730263023756	CASH WISE #3044	DICKINSON ND	\$223.96	
09/03	09/07	24755426247272470918907	HAMPTON INNS	701-4560100 ND	\$240.90	
			CHECK IN DATE: 09-01-26 CONFIRMATION #: 80952446			
09/08	09/10	24137466252100377532652	MENARDS DICKINSON ND	715-876-6378 ND	\$93.03	
FIRE DEPARTMENT 2 0000-0153-1714						
XXXX-XXXX-XXXX-7749			Purchases & Other Charges		Total Activity	
Credit Limit: \$2,500.00			\$60.00	Payments & Other Credits \$0.00	\$60.00	
08/26	08/27	24011346239100032666096	SP TAYLORSTINS	TAYLORSTINS.CMO	\$60.00	
FINANCE DEPARTMENT 0000-0150-5049						
XXXX-XXXX-XXXX-6832			Purchases & Other Charges		Total Activity	
Credit Limit: \$25,000.00			\$322.75	Payments & Other Credits \$0.00	\$322.75	
09/02	09/03	24027626245878858143147	PAYFLOW/PAYPAL	888-883-9770 NE	\$322.75	
JADE JAYNES 0000-5510-1935						
XXXX-XXXX-XXXX-9286			Purchases & Other Charges		Total Activity	
Credit Limit: \$3,000.00			\$168.86	Payments & Other Credits \$0.00	\$168.86	
09/01	09/01	24011346244100007398876	AMAZON RETA* 5Q3887XA2	WWW.AMAZON.COWA	\$95.40	
09/09	09/10	24692166252405899342602	AMAZON MKTPL*534W099A0	Amzn.com/billWA	\$39.85	
09/10	09/10	24011346253100048869560	AMAZON RETA* 5341H4RG2	WWW.AMAZON.COWA	\$19.95	
09/10	09/10	24011346253100048976449	AMAZON RETA* 5L8YZ2G51	WWW.AMAZON.COWA	\$13.66	
GRANT CARLSON 0000-6611-8886						
XXXX-XXXX-XXXX-8950			Purchases & Other Charges		Total Activity	
Credit Limit: \$5,000.00			\$700.23	Payments & Other Credits \$0.00	\$700.23	
08/30	08/31	24011346242100027097534	AMAZON RETA* 5Q2MH7A70	WWW.AMAZON.COWA	\$93.14	
09/02	09/02	24011346245100065859305	AMAZON RETA* 536EA2FT1	WWW.AMAZON.COWA	\$569.10	
09/05	09/07	24011346248100165452081	AMAZON RETA* 5339B5TX0	WWW.AMAZON.COWA	\$37.99	
POLICE DEPARTMENT TRAVEL 0000-0317-2236						
XXXX-XXXX-XXXX-3469			Purchases & Other Charges		Total Activity	
Credit Limit: \$2,500.00			\$0.00	Payments & Other Credits \$500.00	\$500.00 CR	
09/02	09/03	74210736246181969310053	GLOCK PROFESSIONAL INC	SMYRNA GA	\$500.00 CR	
MICHAEL HANEL 0001-0004-0559						
XXXX-XXXX-XXXX-1126			Purchases & Other Charges		Total Activity	
Credit Limit: \$2,500.00			\$1,128.00	Payments & Other Credits \$0.00	\$1,128.00	
08/25	08/26	24323006237351603036046	STHWSTRN DISTRICT HEALTH	701-483-0171 ND	\$1,006.00	
08/27	08/31	24721936240900011469313	APCO INTERNATIONAL INC	386-9442422 FL	\$100.00	
09/04	09/04	24011346247100082775169	BUZZSPROUT INV9225491	BUZZSPROUT.COFL	\$22.00	
ANIMAL SHELTER 0001-1296-6130						
XXXX-XXXX-XXXX-2966			Purchases & Other Charges		Total Activity	
Credit Limit: \$2,500.00			\$27.66	Payments & Other Credits \$0.00	\$27.66	
09/06	09/07	24445006250400220568793	WM SUPERCENTER #1567	DICKINSON ND	\$27.66	
PURCHASING DEPARTMENT 0001-3525-0710						
XXXX-XXXX-XXXX-7033			Purchases & Other Charges		Total Activity	
Credit Limit: \$10,000.00			\$993.91	Payments & Other Credits \$0.00	\$993.91	
08/25	08/26	24692166237401309334347	AMAZON MKTPL*5O2P66G12	Amzn.com/billWA	\$80.98	
08/27	08/27	24692166239402757093896	AMAZON MKTPL*5O95O79M0	Amzn.com/billWA	\$13.81	

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/29	08/31	24027626241067629500827	PAYPAL *VISME 402-935-7733 MD	\$297.00
09/04	09/07	24692166247400711157427	AMAZON MKTPL*533BF9CK2 Amzn.com/billWA	\$23.99
09/04	09/07	24692166247401027474019	AMAZON MKTPL*535AQ4FO0 Amzn.com/billWA	\$24.64
09/04	09/07	24692166247401075992904	AMAZON MKTPL*538AY5FU2 Amzn.com/billWA	\$195.00
09/06	09/07	24692166249402951399337	AMAZON MKTPL*534OQ4KR1 Amzn.com/billWA	\$32.99
09/06	09/07	24692166249402945659770	AMAZON MKTPL*539YR8K81 Amzn.com/billWA	\$19.99
09/06	09/07	24692166249402942096026	AMAZON MKTPL*531R28ES0 Amzn.com/billWA	\$164.97
09/06	09/07	24692166249403104338255	AMAZON MKTPL*534AE37Q1 Amzn.com/billWA	\$40.55
09/09	09/10	24692166252405952555231	AMAZON MKTPL*539A95982 Amzn.com/billWA	\$99.99
MATT HANSON 0001-6508-5614				
XXXX-XXXX-XXXX-4887			Purchases & Other Charges	Payments & Other Credits
Credit Limit: \$2,500.00			\$202.13	\$0.00
				Total Activity
				\$202.13
08/25	08/26	24692166237401309280805	AMAZON MKTPL*5O1Q59881 Amzn.com/billWA	\$17.99
08/28	08/31	24316056241876580727991	SHELL OIL10089583016 STEELE ND	\$30.53
08/28	08/31	24717056241262410735683	RED PEPPER GRAND FORKS ND	\$34.83
08/29	08/31	24692166242405739721174	CIRCLEK#2746581 GRAND FORKS ND	\$54.40
08/29	08/31	24316056242877742107469	SHELL OIL12502810018 MANDAN ND	\$64.38
TRAVIS LEINTZ 0001-7741-1394				
XXXX-XXXX-XXXX-8650			Purchases & Other Charges	Payments & Other Credits
Credit Limit: \$2,500.00			\$1,518.68	\$0.00
				Total Activity
				\$1,518.68
08/30	09/01	24137466243100428262624	MENARDS DICKINSON ND DICKINSON ND	\$56.65
08/31	09/01	24717056244132444828514	QUALIFICATION TARGETS INC866-4988228 WI	\$83.04
09/02	09/03	24492156246296038067917	TLO TRANSUNION 561-988-4200 FL	\$175.55
09/08	09/09	24431066251501667113131	IACA 800-609-3419 KS	\$25.00
09/08	09/09	24210736251183105008283	GLOCK PROFESSIONAL INC 770-432-1202 GA	\$300.00
09/08	09/09	24108296252100005235435	PRI MANAGEMENT GROUP POLICERECORDSFL	\$330.75
09/08	09/10	24717056253132535146972	QUALIFICATION TARGETS INC866-4988228 WI	\$184.90
09/10	09/11	24492166254100002136401	SP VENTURE TACTICAL VENTURE-TACTIFL	\$362.79
CINDY THRONBURG 0000-9264-8252				
XXXX-XXXX-XXXX-4820			Purchases & Other Charges	Payments & Other Credits
Credit Limit: \$3,000.00			\$472.56	\$0.00
				Total Activity
				\$472.56
08/30	08/31	24692166242406129358239	AMAZON MKTPL*5Q3P12VB1 Amzn.com/billWA	\$99.95
09/08	09/10	24325456252900012415269	DEMCO INC 800-9624463 WI	\$372.61
LEE SKABO 0001-8180-8411				
XXXX-XXXX-XXXX-6953			Purchases & Other Charges	Payments & Other Credits
Credit Limit: \$2,500.00			\$1,215.00	\$600.00
				Total Activity
				\$615.00
09/09	09/10	24692166252405674031313	NDSU-EXT PEST PRO 701-231-7180 ND	\$300.00
09/09	09/10	74692166252405674031466	NDSU-EXT PEST PRO 701-231-7180 ND	\$150.00 CR
09/09	09/10	24692166252405674031321	NDSU-EXT PEST PRO 701-231-7180 ND	\$200.00
09/09	09/10	24692166252405674031354	NDSU-EXT PEST PRO 701-231-7180 ND	\$115.00
09/09	09/10	24692166252405674031396	NDSU-EXT PEST PRO 701-231-7180 ND	\$300.00
09/09	09/10	24692166252405674031388	NDSU-EXT PEST PRO 701-231-7180 ND	\$300.00
09/09	09/10	74692166252405674031482	NDSU-EXT PEST PRO 701-231-7180 ND	\$75.00 CR
09/09	09/10	74692166252405674031474	NDSU-EXT PEST PRO 701-231-7180 ND	\$75.00 CR
09/09	09/10	74692166252405674031490	NDSU-EXT PEST PRO 701-231-7180 ND	\$150.00 CR
09/10	09/11	74692166253406591046990	NDSU-EXT PEST PRO 701-231-7180 ND	\$150.00 CR
POLICE DEPARTMENT 0000-0150-5007				
XXXX-XXXX-XXXX-3168			Purchases & Other Charges	Payments & Other Credits
Credit Limit: \$30,000.00			\$2,391.04	\$0.00
				Total Activity
				\$2,391.04
08/25	08/26	24692166237401445746354	SQ *ONEFACE gosq.com NJ	\$1,647.00
08/25	08/26	24692166237401448269263	SQ *YELLOWSTONE NARCOTICSgosq.com MT	\$598.00
08/27	08/28	24022686239900013800697	SHRED ND 701-6905480 ND	\$54.69
09/01	09/02	24692166244407930951178	Amazon.com*5Q9MP9B20 Amzn.com/billWA	\$41.35
09/04	09/07	24692166247401393731893	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	\$50.00

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description		Amount
RACHEL SHUMAKER 0001-9258-6378					
XXXX-XXXX-XXXX-8315			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: \$15,000.00			\$1,023.84	\$0.00	\$1,023.84
08/26	08/27	24064666238100047287233	GB* NORTH DAKOTA SOLID	GIVEBUTTER.CODE	\$849.95
08/26	08/27	24692166238401984710349	AMAZON MKTPL*5O6MW0BN2	Amzn.com/billWA	\$28.49
08/29	08/31	24692166241405011847185	AMAZON MKTPL*5Q2158AA1	Amzn.com/billWA	\$145.40
DENVER FOWLER 0000-9338-8569					
XXXX-XXXX-XXXX-7909			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: \$3,000.00			\$1,791.40	\$0.00	\$1,791.40
08/26	08/27	24034546238006281467467	CONOCO - EZZIES WHOLESALEHINSDALE	MT	\$53.39
08/26	08/27	24081196239029387573801	WAL-MART #4247	HAVRE MT	\$51.32
08/26	08/28	24943006240494581971449	CENEX-AGLAND CO-OP	WOLF POINT MT	\$31.41
08/26	08/28	24943006240494582350411	CENEX-EAST END	GLENDIVE MT	\$42.25
08/26	08/27	24445006239400211854307	WM SUPERCENTER #4247	HAVRE MT	\$44.36
08/26	08/28	24733346239018011852825	HAVRE FORD	HAVRE MT	\$612.00
08/26	08/28	24137466239501055061955	U-HAULROBERTS BIG SKY REPHAVRE	MT	\$247.52
			RENTAL AGREEMENT: 82699212		
			CHECK OUT DATE: 08-26-26		
08/26	08/27	24692166238402671953192	EXXON HAVRE #1244	HAVRE MT	\$54.59
08/26	08/27	24692166238402671953234	EXXON HAVRE #1244	HAVRE MT	\$13.48
08/27	08/28	24034546239006542452208	CONOCO - WESTSIDE TRUCK SMALTA	MT	\$64.31
08/27	08/28	24943006240494582352342	CENEX-EAST END	GLENDIVE MT	\$76.36
08/27	08/28	24081196240029443584260	WAL-MART #4247	HAVRE MT	\$280.02
08/28	08/31	24034546240006776379280	CONOCO - WESTSIDE TRUCK SMALTA	MT	\$72.70
09/01	09/03	24943006246498236914583	CENEX-AGLAND CO-OP	WOLF POINT MT	\$81.99
09/01	09/03	24943006246498237267866	CENEX-EAST END	GLENDIVE MT	\$65.70
AARON MEYER 0000-0375-0213					
XXXX-XXXX-XXXX-9108			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: \$40,000.00			\$8,760.80	\$0.00	\$8,760.80
08/25	08/26	24692166237401311225244	AMAZON MKTPL*5O2JT28Q1	Amzn.com/billWA	\$51.98
08/26	08/27	24492166238100062127549	OPENAI *CHATGPT SUBSCR	OPENAI.COM CA	\$200.00
08/28	08/31	24431066241495448246869	STAPLS0239122265000001	800-333-3330 CT	\$151.48
08/28	08/31	24431066241495448281379	STAPLS0239122265000001	800-333-3330 CT	\$71.49
08/28	08/31	24692166240404288085513	AMAZON MKTPL*5Q8XF2ZQ1	Amzn.com/billWA	\$1,548.99
08/28	08/31	24692166240404369067547	AMAZON MKTPL*5Q5ER8ZG1	Amzn.com/billWA	\$899.00
08/29	08/31	24692166241405300882794	AMAZON MKTPL*5Q46O0031	Amzn.com/billWA	\$32.99
09/01	09/02	24011346244100131275057	UBIQUITI INC.	UI.COM NY	\$29.00
09/01	09/02	24793386244002196870212	Newegg Inc	Diamond Bar CA	\$1,249.95
09/02	09/02	24692166245408680315811	Amazon.com*5Q2MG0DB0	Amzn.com/billWA	\$1,499.94
09/02	09/03	24692166245409203459623	AMAZON MKTPL*5Q1JS82Z0	Amzn.com/billWA	\$1,789.99
09/02	09/03	24692166245408863307064	AMAZON MKTPL*5336324K1	Amzn.com/billWA	\$39.85
09/02	09/03	24692166245408864987930	AMAZON MKTPL*5Q1F35S20	Amzn.com/billWA	\$73.99
09/03	09/04	24108296246100062383119	WWW.UI.COM	WWW.UI.COM NY	\$364.30
09/03	09/04	24108296246100058863132	WWW.UI.COM	WWW.UI.COM NY	\$130.30
09/06	09/07	24692166249403106089096	AMAZON MKTPL*5365X00A2	Amzn.com/billWA	\$154.58
09/06	09/07	24692166249403102721049	AMAZON MKTPL*530IG0010	Amzn.com/billWA	\$274.99
09/08	09/09	24492166251100061027809	OPENAI *CHATGPT SUBSCR	OPENAI.COM CA	\$197.98
DEB KIRSCHENHEITER 0000-6918-4083					
XXXX-XXXX-XXXX-5978			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: \$1,000.00			\$45.00	\$0.00	\$45.00
08/26	08/27	24692166238402634081487	NDRIN-ND LAND RECORDS	701-364-1280 ND	\$3.00
08/26	08/27	24692166238402633672807	NDRIN-ND LAND RECORDS	701-364-1280 ND	\$4.00
08/28	08/31	24692166240404610441020	NDRIN-ND LAND RECORDS	701-364-1280 ND	\$1.00
08/28	08/31	24692166240404614855613	NDRIN-ND LAND RECORDS	701-364-1280 ND	\$4.00
08/28	08/31	24692166240404610441012	NDRIN-ND LAND RECORDS	701-364-1280 ND	\$8.00
08/31	09/01	24692166243407448208518	NDRIN-ND LAND RECORDS	701-364-1280 ND	\$1.00
08/31	09/01	24692166243407447515061	NDRIN-ND LAND RECORDS	701-364-1280 ND	\$3.00
09/02	09/03	24692166245409448400234	NDRIN-ND LAND RECORDS	701-364-1280 ND	\$6.00

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description		Amount
09/08	09/09	24692166251405210854039	NDRIN-ND LAND RECORDS	701-364-1280 ND	\$1.00
09/08	09/09	24692166251405211505010	NDRIN-ND LAND RECORDS	701-364-1280 ND	\$1.00
09/08	09/09	24692166251405211505051	NDRIN-ND LAND RECORDS	701-364-1280 ND	\$1.00
09/08	09/09	24692166251405217544484	NDRIN-ND LAND RECORDS	701-364-1280 ND	\$8.00
09/08	09/09	24692166251405213034787	NDRIN-ND LAND RECORDS	701-364-1280 ND	\$4.00
IAN ANGUIANO 0002-2732-7087					
XXXX-XXXX-XXXX-4168			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: \$5,000.00			\$670.66	\$0.00	\$670.66
09/09	09/10	24692166252405590869358	QUADIENT LEASING USA O	800-636-7678 CT	\$370.66
09/10	09/10	24793386253001502787217	ND Library Association	Bismarck ND	\$300.00
STEVEN CLAWSON 0002-3007-7059					
XXXX-XXXX-XXXX-0453			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: \$3,000.00			\$356.77	\$0.00	\$356.77
08/27	08/31	24034546240006724420228	CONOCO - EZZIE HAVRE B/P HAVRE	MT	\$18.00
08/27	08/31	24034546240006724420236	CONOCO - EZZIE HAVRE B/P HAVRE	MT	\$91.91
08/27	08/28	24034546239006541331171	CONOCO - EMPORIUM FOOD & HAVRE	MT	\$32.00
08/28	08/31	24034546240006776379298	CONOCO - WESTSIDE TRUCK SMALTA	MT	\$54.88
09/01	09/03	24943006246498236914591	CENEX-AGLAND CO-OP	WOLF POINT MT	\$97.77
09/01	09/03	24943006246498237267874	CENEX-EAST END	GLENDIVE MT	\$62.21
CITY LIBRARY 0000-0150-5031					
XXXX-XXXX-XXXX-3893			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: \$10,000.00			\$466.00	\$0.00	\$466.00
09/01	09/02	24692166244407851564356	AMAZON MKTPL*5Q5PN6MS2	Amzn.com/billWA	\$59.84
09/01	09/02	24692166244407925186012	AMAZON MKTPL*5Q96E4IV1	Amzn.com/billWA	\$52.50
09/07	09/08	24692166250404125131220	AMAZON MKTPL*536M18ML0	Amzn.com/billWA	\$298.47
09/09	09/09	24692166252405503164871	AMAZON MKTPL*533D732S2	Amzn.com/billWA	\$55.19
BRANDI AARON 0002-3155-0062					
XXXX-XXXX-XXXX-5570			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: \$1,000.00			\$10.86	\$0.00	\$10.86
09/01	09/02	24137466244301091459682	USPS.COM CLICKNSHIP	800-344-7779 DC	\$10.86
FIRE DEPARTMENT EMS 0002-4113-7025					
XXXX-XXXX-XXXX-5974			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: \$20,000.00			\$3,532.82	\$0.00	\$3,532.82
08/25	08/26	24036296237712366862826	JONES & BARTLETT LEARNING	800-832-0034 MA	\$59.96
08/26	08/27	24055236238873366039947	EDUCATION STANDARDS AND	701-328-9641 ND	\$85.00
08/26	08/27	24000976238296004675137	THE UPS STORE 4954	209-7775558 ND	\$20.71
08/26	08/26	24793386238001073820215	ND EMS Association	Bismarck ND	\$155.00
08/26	08/26	24793386238001073857217	ND EMS Association	Bismarck ND	\$155.00
08/27	08/28	24445006240400213224969	WM SUPERCENTER #1567	DICKINSON ND	\$41.63
08/27	08/28	24116416239744664935645	BADGEANDWALLET.COM	914-236-1260 NY	\$270.95
08/28	08/28	24793386240001286022217	ND EMS Association	Bismarck ND	\$235.00
08/29	08/31	24793386241001096009213	ND EMS Association	Bismarck ND	\$235.00
09/02	09/04	24000976246336004699446	RADISSON HOTEL BISMARC	BISMARCK ND	\$227.00
			CHECK IN DATE: 08-31-26 CONFIRMATION #: 0000002047		
09/02	09/04	24000976246336004699263	RADISSON HOTEL BISMARC	BISMARCK ND	\$352.60
			CHECK IN DATE: 08-30-26 CONFIRMATION #: 0000002054		
09/02	09/04	24000976246336004699693	RADISSON HOTEL BISMARC	BISMARCK ND	\$340.50
			CHECK IN DATE: 08-30-26 CONFIRMATION #: 0000001919		
09/03	09/03	24793386246001284854219	ND EMS Association	Bismarck ND	\$155.00
09/04	09/07	24692166247401457247844	EXXON RED CARPET WEST	WEST FARGO ND	\$57.97
09/04	09/07	24755426248262482268952	DOUBLETREE HOTELS	701-5510120 ND	\$610.50
			CHECK IN DATE: 08-30-26 CONFIRMATION #: 92541977		
09/08	09/10	24750766252900013223676	RENEW BIOMEDICAL SERVICES	866-5183190 TN	\$531.00

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description		Amount
ROBERT FUHRMAN 0000-6420-7467					
XXXX-XXXX-XXXX-7460			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: \$5,000.00			\$303.17	\$0.00	\$303.17
08/30	08/31	24692166242406251415195	AMAZON MKTPL*5Q7TZ4ME1	Amzn.com/billWA	\$208.54
09/04	09/07	24231686247884136131593	CONSOLIDATED TELCOM	CTCTEL.COM ND	\$8.48
09/10	09/11	24000976253376300852034	THE UPS STORE 4954	209-7775558 ND	\$86.15
MUSEUM 0000-5687-7889					
XXXX-XXXX-XXXX-0043			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: \$8,000.00			\$3,814.12	\$0.00	\$3,814.12
08/21	08/26	24789306237288100409865	OTC BRANDS *OTC BRANDS	800-2280475 NE	\$74.95
08/26	08/27	24000776239100009262565	SP ROCKY MNTSTICKER	RMSTICKER.COMCO	\$200.00
08/26	08/26	24793386238000702871219	Sock it To Me Faire	800-2088926 CA	\$175.95
08/28	08/31	24793386240001121086211	Unemployed Philo Faire	800-2088926 CA	\$184.33
08/28	08/31	24793386240000939725218	Simon Schuster Faire	800-2088926 CA	\$191.44
08/28	09/10	24755426252272527084853	AURORA WORLD	562-2051222 CA	\$161.15
08/29	08/31	24793386241000614386210	Sourcebooks Faire	800-2088926 CA	\$308.73
08/30	08/31	24793386242000706181213	Toysmith Faire	800-2088926 CA	\$134.40
08/31	08/31	24793386242000830262210	Warmies Lavende Faire	800-2088926 CA	\$555.05
09/02	09/03	24793386245000231545210	TEDCO Toys Faire	800-2088926 CA	\$289.25
09/02	09/02	24793386244000168126217	GeoCentral Faire	800-2088926 CA	\$244.69
09/04	09/07	24793386247000113119215	Candy Barn Expre Faire	800-2088926 CA	\$93.66
09/04	09/07	24755426247282477439104	ATLAS SCREEN PRINTING	352-3772637 FL	\$1,200.52
ROBERT EBELHAR 0002-5761-1665					
XXXX-XXXX-XXXX-6955			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: \$2,000.00			\$593.00	\$0.00	\$593.00
08/28	08/31	24692166240404006858985	QUADIENT INC ORACLE	800-636-7678 CT	\$593.00
CARTER FONG 0002-5916-0745					
XXXX-XXXX-XXXX-1590			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: \$5,000.00			\$1,176.34	\$0.00	\$1,176.34
08/26	08/28	24943006239494165118444	PIZZA HUT 042470	DICKINSON ND	\$100.00
08/27	08/28	24692166239403578593403	IN *CUSTOM DATA, INC	701-2902063 ND	\$500.00
09/02	09/04	24943006246498448233392	PIZZA HUT 042470	DICKINSON ND	\$51.34
09/03	09/04	24431066247498788005949	SWANK MOTION PICTURES IN	clover.com MO	\$525.00
RITA BINSTOCK 0000-4914-5485					
XXXX-XXXX-XXXX-0994			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: \$4,000.00			\$1,027.69	\$0.00	\$1,027.69
08/26	08/27	24011346238100163016567	COLUMN PUBLIC NOTICE	COLUMN.US DC	\$570.36
08/26	08/27	24011346238100119512370	COLUMN PUBLIC NOTICE	COLUMN.US DC	\$457.33
CHAD TORMASCHY 0002-4230-8484					
XXXX-XXXX-XXXX-8922			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: \$10,000.00			\$1,067.16	\$0.00	\$1,067.16
08/26	08/27	24793386238004159926229	eBay O*09-15085-23394	800-4563229 CA	\$73.99
08/28	08/31	24226386241029506316305	WAL-MART #1567	DICKINSON ND	\$7.54
09/08	09/09	24793386251003603348065	eBay O*13-15135-29154	800-4563229 CA	\$42.50
09/09	09/10	24000976252370900525695	THE UPS STORE 4954	209-7775558 ND	\$16.03
09/09	09/10	24793386252002334018079	eBay O*15-15135-87504	800-4563229 CA	\$47.06
09/10	09/11	24011346253100165115581	SP BTI-JOHN DEERE	162-09332708 KS	\$880.04
FIRE PREVENTION 0002-8169-8241					
XXXX-XXXX-XXXX-0464			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: \$5,000.00			\$3,065.00	\$0.00	\$3,065.00
08/31	09/01	24055226243879304065724	FOX PRESS	877-329-0578 LA	\$2,000.00
09/08	09/09	24492166252100002926282	STICKER MULE	STICKERMULE.CNY	\$1,065.00
KRISTOPHER KELLER 0002-8569-5581					
XXXX-XXXX-XXXX-6238			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: \$5,000.00			\$253.74	\$0.00	\$253.74
09/01	09/02	24000976244328602424592	THE UPS STORE 4954	209-7775558 ND	\$253.74

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description			Amount
BRITANI BOHACEK 0002-8664-8704						
XXXX-XXXX-XXXX-8480			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: \$1,000.00			\$460.16	\$0.00	\$460.16	
09/01	09/03	24801976245881625079256	STARK COUNTY	DICKINSON ND	\$20.00	
09/01	09/03	24801976245881623721396	MUNICIPAY(M3)*SERVICE FE	PORTLAND ME	\$3.00	
09/03	09/04	24427336246730267324753	CASH WISE #3044	DICKINSON ND	\$78.90	
09/03	09/04	24269796247001047723226	JIMMY JOHNS - 2138	DICKINSON ND	\$106.47	
09/09	09/10	24000976252370901422074	THE UPS STORE 4954	209-7775558 ND	\$251.79	

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