



Visa Purchasing

Billing Period: 09/12/2026 - 09/25/2026
Account Number: XXXX-XXXX-XXXX-6764
Page 1 of 8

Account Summary

Previous Balance	\$37,504.33
Purchases & Other Charges	\$32,917.09
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Charges	\$0.00
Finance Charges	\$0.00
Credits	\$186.15
Payments	\$37,504.33
New Balance	\$32,730.94
Credit Limit	\$120,000.00
Cash Limit	\$120,000.00
Available Credit	\$87,269.06
Disputed Amount	\$131.44
Statement Closing Date	September 25, 2026
Days in Billing Cycle	14

Payment Information

New Balance	\$32,730.94
Minimum Payment Due	\$32,599.50
Payment Due Date	October 02, 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
09/18	09/18		AUTO PAYMENT - THANK YOU!	\$37,504.33 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: October 02, 2026
New Balance: \$32,730.94
Minimum Payment Due: \$32,599.50

AMOUNT ENCLOSED

Use enclosed envelope and make check payable to:
COMMERCE BANK

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

800000188386IIII 003273094003259950

Cardholder Account Activity

Tran Date	Post Date	Reference Number	Transaction Description			Amount
DARNYL MALKOWSKI 0000-0153-1680						
XXXX-XXXX-XXXX-1860			Purchases & Other Charges		Total Activity	
Credit Limit: \$2,500.00			\$99.75		\$99.75	
09/22	09/24	24316056266905823646070	SHELL OIL10089583016	STEELE ND	\$38.00	
09/24	09/25	24692166267400494380886	EXXON JAMESTOWN I-94	JAMESTOWN ND	\$61.75	
FIRE DEPARTMENT 0000-0150-5080						
XXXX-XXXX-XXXX-6112			Purchases & Other Charges		Total Activity	
Credit Limit: \$10,000.00			\$59.00		\$59.00	
09/15	09/16	24116416258742764381005	VISME	877-576-1924 MD	\$59.00	
SHELLY NAMENIUK 0000-0574-8587						
XXXX-XXXX-XXXX-4539			Purchases & Other Charges		Total Activity	
Credit Limit: \$5,000.00			\$498.00		\$498.00	
09/24	09/25	24116416267712237011470	JOBTARGET	860-440-0635 CT	\$498.00	
FIRE DEPARTMENT 2 0000-0153-1714						
XXXX-XXXX-XXXX-7749			Purchases & Other Charges		Total Activity	
Credit Limit: \$2,500.00			\$249.85		\$249.85	
09/16	09/17	24011346259100166141473	SP FIRE SAFETY USA	FIRESAFETYUSAMN	\$249.85	
FINANCE DEPARTMENT 0000-0150-5049						
XXXX-XXXX-XXXX-6832			Purchases & Other Charges		Total Activity	
Credit Limit: \$25,000.00			\$125.00		\$125.00	
09/15	09/16	24692166258401688006809	SQ *WESTERN DAKOTA ENERGY	Ygosq.com ND	\$125.00	
JADE JAYNES 0000-5510-1935						
XXXX-XXXX-XXXX-9286			Purchases & Other Charges		Total Activity	
Credit Limit: \$3,000.00			\$543.79		\$543.79	
09/12	09/14	24692166255408737995273	APPLE.COM/BILL	866-712-7753 CA	\$11.99	
09/14	09/14	24692166257400258117336	AMAZON MKTPL*5L6OS75Q2	Amzn.com/billWA	\$69.98	
09/15	09/16	24692166258401941813835	AMAZON MKTPL*5L66C19L2	Amzn.com/billWA	\$59.28	
09/17	09/18	24692166260403164210018	AMAZON MKTPL*5R5GH64W0	Amzn.com/billWA	\$8.89	
09/18	09/18	24692166261403998652970	AMAZON MKTPL*5R2Y74SI1	Amzn.com/billWA	\$35.36	
09/23	09/24	24445006266200268107948	WALMART.COM 8009256278	800-966-6546 AR	\$192.59	
09/23	09/24	24055236266906116380594	WALMART.COM	800-925-6278 AR	\$1.24	
09/23	09/24	24055236266906116218620	WALMART.COM	800-925-6278 AR	\$16.10	
09/25	09/25	24692166268400628135262	AMAZON MKTPL*5X41L07P1	Amzn.com/billWA	\$148.36	
RENEE NEWTON 0000-5510-1950						
XXXX-XXXX-XXXX-9302			Purchases & Other Charges		Total Activity	
Credit Limit: \$1,000.00			\$359.82		\$359.82	
09/16	09/17	24692166259402355173582	Amazon.com*5L2DC4RL0	Amzn.com/billWA	\$359.82	
GRANT CARLSON 0000-6611-8886						
XXXX-XXXX-XXXX-8950			Purchases & Other Charges		Total Activity	
Credit Limit: \$5,000.00			\$749.46		\$730.21	
09/12	09/14	24011346255100069337131	AMAZON RETA* 5L8KK0S81	WWW.AMAZON.COWA	\$318.00	
09/19	09/21	24011346262100091439542	AMAZON RETA* 5R61K3IT1	WWW.AMAZON.COWA	\$345.14	
09/23	09/23	24011346266100026920851	AMAZON RETA* 5X74S7FQ0	WWW.AMAZON.COWA	\$86.32	
09/23	09/25	24011346267100159351519	AMAZON RETA* 5R61K3IT1	SEATTLE WA	\$19.25 CR	
JOSEPH CIANNI 0000-0153-1656						
XXXX-XXXX-XXXX-1410			Purchases & Other Charges		Total Activity	
Credit Limit: \$2,500.00			\$189.00		\$189.00	
09/21	09/22	24027626264067895651678	PAYPAL *C3TACTICAL	402-935-7733 CA	\$189.00	
MICHAEL HANEL 0001-0004-0559						
XXXX-XXXX-XXXX-1126			Purchases & Other Charges		Total Activity	
Credit Limit: \$2,500.00			\$429.95		\$429.95	
09/14	09/15	24275396257900013262937	EPOLICESUPPLY.COM	800-7890000 MA	\$329.95	
09/23	09/25	24207856267168600957939	NATIONAL ANIMAL CARE AND	913-7681319 CA	\$100.00	

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description		Amount
ANIMAL SHELTER 0001-1296-6130					
XXXX-XXXX-XXXX-2966			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: \$2,500.00			\$1,147.86	\$0.00	\$1,147.86
09/14	09/15	24492166257100065354658	SP MAX NEO	MAXANDNEO.COMAZ	\$447.86
09/20	09/21	24692166263406561300420	CHEWY.COM	800-672-4399 FL	\$316.66
09/23	09/24	24013126266000284180442	WEST DAKOTA VETERINARY	DICKINSON ND	\$383.34
PURCHASING DEPARTMENT 0001-3525-0710					
XXXX-XXXX-XXXX-7033			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: \$10,000.00			\$577.23	\$0.00	\$577.23
09/12	09/14	24692166255408391337127	Amazon.com*5L2L38JO2	Amzn.com/billWA	\$69.99
09/12	09/14	24692166255408613590115	AMAZON MKTPL*5L1DL6TT2	Amzn.com/billWA	\$10.90
09/12	09/14	24692166255408627377228	AMAZON MKTPL*5L21L4221	Amzn.com/billWA	\$11.23
09/19	09/21	24692166262405133620126	AMAZON MKTPL*5R2BL91K2	Amzn.com/billWA	\$9.95
09/19	09/21	24692166262405750288785	AMAZON MKTPL*5R7LK7Y71	Amzn.com/billWA	\$25.90
09/21	09/22	24055236264903701190498	WALMART.COM	800-925-6278 AR	\$298.00
09/23	09/24	24055236266906038414877	WALMART.COM	800-925-6278 AR	\$115.31
09/23	09/23	24692166266408726255108	AMAZON MKTPL*5X64O6XI1	Amzn.com/billWA	\$35.95
DUANE ZASTOUPIL 0001-5434-7546					
XXXX-XXXX-XXXX-1029			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: \$5,000.00			\$163.00	\$0.00	\$163.00
09/16	09/17	24009586259300853470590	WEF MAIN	703-684-2400 VA	\$163.00
MATT HANSON 0001-6508-5614					
XXXX-XXXX-XXXX-4887			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: \$2,500.00			\$696.17	\$0.00	\$696.17
09/16	09/16	24692166259402118042371	AMAZON MKTPL*5L7SH9992	Amzn.com/billWA	\$189.00
09/18	09/21	24692166261404572323145	AMAZON MKTPL*5R2M72060	Amzn.com/billWA	\$389.95
09/22	09/22	24692166265407885750686	AMAZON MKTPL*5X4JG8E01	Amzn.com/billWA	\$117.22
TRAVIS LEINTZ 0001-7741-1394					
XXXX-XXXX-XXXX-8650			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: \$2,500.00			\$260.00	\$0.00	\$260.00
09/16	09/17	24445006259300722016815	PY *PM2 LLC	701-371-9322 ND	\$85.00
09/17	09/18	24692166260403580834839	SQ *FUNDAMENTALS FIRST K9	gosq.com CO	\$175.00
POLICE DEPARTMENT 0000-0150-5007					
XXXX-XXXX-XXXX-3168			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: \$30,000.00			\$2,197.07	\$0.00	\$2,197.07
09/16	09/17	24692166259402803063351	IN *ND POST	701-3285500 ND	\$25.00
09/18	09/21	24692166261404272675042	AMAZON MKTPL*5R3O30AX0	Amzn.com/billWA	\$130.69
09/21	09/22	24027626264067899284211	NORTH AMERICAN RESCUE	864-675-9800 SC	\$2,041.38
RACHEL SHUMAKER 0001-9258-6378					
XXXX-XXXX-XXXX-8315			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: \$15,000.00			\$372.35	\$0.00	\$372.35
09/17	09/18	24906416260267351342806	BWY*SWANA 800 467 9262	800-4679262 MD	\$325.00
09/24	09/25	24692166267400494380191	EXXON JAMESTOWN I-94	JAMESTOWN ND	\$47.35
DENVER FOWLER 0000-9338-8569					
XXXX-XXXX-XXXX-7909			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: \$3,000.00			\$806.91	\$0.00	\$806.91
09/18	09/21	24035966261507698216974	EBAY O*14-15177-14832	DL-EBAY-FISERCA	\$481.91
09/18	09/21	24011346262100071576602	SP REVOPOINT GLOBAL IN	REVOPOINT3D.CDE	\$325.00
AARON MEYER 0000-0375-0213					
XXXX-XXXX-XXXX-9108			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: \$40,000.00			\$8,486.57	\$0.00	\$8,486.57
09/10	09/14	24137466254100406213843	MENARDS DICKINSON ND	DICKINSON ND	\$76.00
09/11	09/14	24027626254067245472314	PAYPAL *HP.COMSTORE	866-625-3906 TN	\$341.85
09/12	09/14	24692166255408627160871	AMAZON MKTPL*5L4OB6TC2	Amzn.com/billWA	\$301.87
09/14	09/18	24431066260506900055923	STAPLES INC	8003333330 CT	\$76.29
09/16	09/17	24692166259402832813909	AMAZON MKTPL*5R2WW2OJO	Amzn.com/billWA	\$2,179.99

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/16	09/17	24692166259402578849992	AMAZON MKTPL*5L1806W12 Amzn.com/billWA	\$99.99
09/19	09/21	24692166262405740814377	AMAZON MKTPL*5R7F62XC2 Amzn.com/billWA	\$34.19
09/19	09/21	24692166262405064583566	AMAZON MKTPL*5R2IS8P70 Amzn.com/billWA	\$1,403.53
09/19	09/21	24692166262405123145035	AMAZON MKTPL*5R8PY6GJ0 Amzn.com/billWA	\$104.17
09/19	09/21	24692166262405131187136	Amazon.com*5R5NB5G00 Amzn.com/billWA	\$38.32
09/20	09/21	24692166263406016350269	AMAZON MKTPL*5R82L1HB0 Amzn.com/billWA	\$274.99
09/21	09/22	24793386264003302008213	CompTIA, Inc. Downers GroveIL	\$1,293.00
09/22	09/23	24692166265408407857660	Amazon.com*5X9TY9CV0 Amzn.com/billWA	\$894.22
09/22	09/23	24692166265408243635387	AMAZON MKTPL*5R0CA0YP0 Amzn.com/billWA	\$131.86
09/23	09/24	24108296266100060701143	WWW.UI.COM WWW.UI.COM NY	\$586.40
09/24	09/25	24692166267400100783119	AMAZON MKTPL*5X4NZ4150 Amzn.com/billWA	\$649.90
DEB KIRSCHENHEITER 0000-6918-4083				
XXXX-XXXX-XXXX-5978			Purchases & Other Charges	Payments & Other Credits
Credit Limit: \$1,000.00			\$72.00	\$0.00
			Total Activity	
			\$72.00	
09/11	09/14	24692166254408079727624	NDRIN-ND LAND RECORDS 701-364-1280 ND	\$30.00
09/14	09/15	24692166257400949603264	NDRIN-ND LAND RECORDS 701-364-1280 ND	\$3.00
09/15	09/16	24692166258401883788219	NDRIN-ND LAND RECORDS 701-364-1280 ND	\$1.00
09/15	09/16	24692166258401883788250	NDRIN-ND LAND RECORDS 701-364-1280 ND	\$1.00
09/15	09/16	24692166258401884429680	NDRIN-ND LAND RECORDS 701-364-1280 ND	\$14.00
09/15	09/16	24692166258401880348082	NDRIN-ND LAND RECORDS 701-364-1280 ND	\$2.00
09/15	09/16	24692166258401880348132	NDRIN-ND LAND RECORDS 701-364-1280 ND	\$3.00
09/21	09/22	24692166264407661812818	NDRIN-ND LAND RECORDS 701-364-1280 ND	\$7.00
09/22	09/23	24692166265408579082048	NDRIN-ND LAND RECORDS 701-364-1280 ND	\$3.00
09/22	09/23	24692166265408580099304	NDRIN-ND LAND RECORDS 701-364-1280 ND	\$2.00
09/22	09/23	24692166265408580457171	NDRIN-ND LAND RECORDS 701-364-1280 ND	\$6.00
JAYDA BORAH 0002-1066-8018				
XXXX-XXXX-XXXX-3106			Purchases & Other Charges	Payments & Other Credits
Credit Limit: \$2,000.00			\$52.00	\$0.00
			Total Activity	
			\$52.00	
09/17	09/18	24692166260403748758771	IN *GS PUBLISHING, LLC 701-5842900 ND	\$52.00
IAN ANGUIANO 0002-2732-7087				
XXXX-XXXX-XXXX-4168			Purchases & Other Charges	Payments & Other Credits
Credit Limit: \$5,000.00			\$938.16	\$0.00
			Total Activity	
			\$938.16	
09/10	09/14	24445006255001116514282	FAMILY FARE 3123 DICKINSON ND	\$23.96
09/17	09/17	24793386260001197519215	ND Library Association Bismarck ND	\$300.00
09/22	09/24	24943006266510523103749	HYATT HOUSE MINOT 7018387300 ND	\$243.10
			CHECK IN DATE: 10-07-26 NUMBER OF NIGHTS: 1	
			CONFIRMATION #: 19441087757018387300	
09/22	09/24	24943006266510523103756	HYATT HOUSE MINOT 7018387300 ND	\$243.10
			CHECK IN DATE: 10-07-26 NUMBER OF NIGHTS: 1	
			CONFIRMATION #: 19421108267018387300	
09/22	09/23	24717056266132664497936	AMERICAN LIBRARY ASSOCIAT312-9446780 IL	\$128.00
BRANDI AARON 0002-3155-0062				
XXXX-XXXX-XXXX-5570			Purchases & Other Charges	Payments & Other Credits
Credit Limit: \$1,000.00			\$7.63	\$0.00
			Total Activity	
			\$7.63	
09/21	09/22	24137466265600221669407	USPS.COM CLICKNSHIP 800-344-7779 DC	\$7.63
FIRE DEPARTMENT EMS 0002-4113-7025				
XXXX-XXXX-XXXX-5974			Purchases & Other Charges	Payments & Other Credits
Credit Limit: \$20,000.00			\$5,601.15	\$111.90
			Total Activity	
			\$5,489.25	
09/02	09/16	74000976258399207179798	RADISSON HOTEL BISMARC 701-2556000 ND	\$12.10 CR
09/04	09/21	74755426261172582803367	DOUBLETREE HOTELS 701-5510120 ND	\$60.50 CR
			CHECK IN DATE: 08-30-26	
			CONFIRMATION #: 92541977	
09/14	09/15	24445006258400386399811	WM SUPERCENTER #1567 DICKINSON ND	\$238.93
09/14	09/15	24240986258600194497216	CLIA LABORATORY PROGRAM 888-291-7289 MD	\$248.00
09/14	09/15	74083426257100036724599	SP MASTERYOURMEDICS BRANDON MB	\$57.00
09/15	09/15	74083426257100036724599	INTERNATIONAL SERVICE FEE	\$0.57
09/15	09/17	74445006259400767682391	WM SUPERCENTER #1567 DICKINSON ND	\$39.30 CR
09/15	09/16	24036296258716785037674	JONES & BARTLETT LEARNING800-832-0034 MA	\$1,477.31

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/15	09/17	24445006259400715352290	WM SUPERCENTER #1567 DICKINSON ND	\$36.90
09/16	09/17	24036296259712942597212	JONES & BARTLETT LEARNING800-832-0034 MA	\$3,469.37
09/16	09/17	24069276259100084040021	RES* DAYSINNWYN RESERVATIONS.FL CHECK IN DATE: 09-16-26 CONFIRMATION #: ch3722g8qz15xb1ufs6	\$29.99
09/23	09/24	24000976266443701761936	THE UPS STORE 4954 209-7775558 ND	\$43.08
BRANDON STOCKIE 0002-4301-1517 XXXX-XXXX-XXXX-6630 Credit Limit: \$2,500.00			Purchases & Other Charges \$220.00	Payments & Other Credits \$0.00 Total Activity \$220.00
09/14	09/17	24692166259402328435365	FAIRFIELD INN & SUITES JAMESTOWN ND CHECK IN DATE: 09-12-26 CONFIRMATION #: 100359 NUMBER OF NIGHTS: 2	\$220.00
ROBERT FUHRMAN 0000-6420-7467 XXXX-XXXX-XXXX-7460 Credit Limit: \$5,000.00			Purchases & Other Charges \$261.34	Payments & Other Credits \$0.00 Total Activity \$261.34
09/19	09/21	24692166262405750758761	AMAZON MKTPL*5R4A79XP2 Amzn.com/billWA	\$96.48
09/24	09/24	24108296267100012487220	SHOPIFY* 594115479 SHOPIFY.COM NY	\$164.86
MUSEUM 0000-5687-7889 XXXX-XXXX-XXXX-0043 Credit Limit: \$8,000.00			Purchases & Other Charges \$149.18	Payments & Other Credits \$0.00 Total Activity \$149.18
09/23	09/24	24755426266272667926644	ATLAS SCREEN PRINTING 352-3772637 FL	\$149.18
JOSHUA SKLUZACEK 0001-9499-4596 XXXX-XXXX-XXXX-8707 Credit Limit: \$3,000.00			Purchases & Other Charges \$30.00	Payments & Other Credits \$0.00 Total Activity \$30.00
09/18	09/21	24692166261404762066132	NDRIN-ND LAND RECORDS 701-364-1280 ND	\$30.00
ROBERT EBELHAR 0002-5761-1665 XXXX-XXXX-XXXX-6955 Credit Limit: \$2,000.00			Purchases & Other Charges \$63.80	Payments & Other Credits \$0.00 Total Activity \$63.80
09/16	09/17	24692166259402212229650	AMAZON MKTPL*5L2319U72 Amzn.com/billWA	\$63.80
EMS 1 0002-5866-6528 XXXX-XXXX-XXXX-8072 Credit Limit: \$2,500.00			Purchases & Other Charges \$73.39	Payments & Other Credits \$0.00 Total Activity \$73.39
09/24	09/25	24692166267400494380910	EXXON JAMESTOWN I-94 JAMESTOWN ND	\$73.39
CARTER FONG 0002-5916-0745 XXXX-XXXX-XXXX-1590 Credit Limit: \$5,000.00			Purchases & Other Charges \$3,594.26	Payments & Other Credits \$0.00 Total Activity \$3,594.26
09/15	09/17	24445006259400715357737	WM SUPERCENTER #1567 DICKINSON ND	\$89.19
09/16	09/17	24137466259501002042590	TST* BLUE 42 SPORTS GRILLDICKINSON ND	\$1,746.70
09/16	09/18	24943006260506878229176	PIZZA HUT 042470 DICKINSON ND	\$62.09
09/17	09/18	24801976261899747144765	DICKINSON HARDWARE DICKINSON ND	\$21.28
09/21	09/22	24431066265509619005820	SWANK MOTION PICTURES IN clover.com MO	\$565.00
09/21	09/22	24028206264900016088786	NORTH DAKOTA ASSOCIATION 701-6676419 ND	\$1,110.00
RITA BINSTOCK 0000-4914-5485 XXXX-XXXX-XXXX-0994 Credit Limit: \$4,000.00			Purchases & Other Charges \$1,566.77	Payments & Other Credits \$0.00 Total Activity \$1,566.77
09/14	09/15	24108296257100050579682	COLUMN PUBLIC NOTICE COLUMN.US DC	\$433.30
09/14	09/15	24108296257100050639890	COLUMN PUBLIC NOTICE COLUMN.US DC	\$393.25
09/21	09/22	2410829626510000773203	COLUMN PUBLIC NOTICE COLUMN.US DC	\$481.36
09/22	09/23	24108296266100000661134	COLUMN PUBLIC NOTICE COLUMN.US DC	\$258.86
CHAD TORMASCHY 0002-4230-8484 XXXX-XXXX-XXXX-8922 Credit Limit: \$10,000.00			Purchases & Other Charges \$1,374.94	Payments & Other Credits \$55.00 Total Activity \$1,319.94
09/15	09/16	24755426259152594763030	SOUTHPOINTE RADIATOR 734-9411460 MI	\$570.00
09/17	09/18	24793386260003657771229	eBay O*14-15171-41317 800-4563229 CA	\$69.94
09/23	09/24	24421146266900013171428	WHEEL 1 626-3631666 CA	\$735.00
09/24	09/25	74793386267003415839225	eBay O*14-15171-41317 800-4563229 CA	\$55.00 CR

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description			Amount
FIRE PREVENTION 0002-8169-8241						
XXXX-XXXX-XXXX-0464			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: \$5,000.00			\$353.45	\$0.00	\$353.45	
09/21	09/22	24275396264900012355048	POSITIVE PROMOTIONS WEB P800-6352666 NY			\$353.45
BRITANI BOHACEK 0002-8664-8704						
XXXX-XXXX-XXXX-8480			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: \$1,000.00			\$548.24	\$0.00	\$548.24	
09/16	09/17	24108296260100004398812	COLUMN PUBLIC NOTICE	COLUMN.US DC	\$149.26	
09/16	09/17	24108296260100003879432	COLUMN PUBLIC NOTICE	COLUMN.US DC	\$28.35	
09/18	09/21	24108296262100005846924	COLUMN PUBLIC NOTICE	COLUMN.US DC	\$362.73	
09/24	09/25	24137466268001689578353	USPS PO 3724000905	DICKINSON ND	\$7.90	

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

