Commerce Bank
Member FDIC
Challenge Accepted.

Visa Purchasing

Billing Period: 07/26/2025 - 08/11/2025
Account Number: XXXX-XXXX-XXXX

Account Summary

Previous Balance	$57,662.09
Purchases & Other Charges	$63,979.75
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Charges	$0.00
Finance Charges	$0.00
Credits	$1,887.05
Payments	$57,662.09
New Balance	$62,092.70
Credit Limit	$120,000.00
Cash Limit	$120,000.00
Available Credit	$57,907.30
Disputed Amount	$0.00
Statement Closing Date	August 11, 2025
Days in Billing Cycle	17

Payment Information

New Balance	$62,092.70
Minimum Payment Due	**$62,092.70**
Payment Due Date	**August 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
08/01	08/01		AUTO PAYMENT - THANK YOU!	$57,662.09 CR

PLEASE DETACH COUPON AND RETURN WITH YOUR PAYMENT.

Account ID:	
Account Number:	**XXXX-XXXX-XXX**
Payment Due Date:	August 18, 2025
New Balance:	$62,092.70
Minimum Payment Due:	$62,092.70

COMMERCE BANK - COMMERCIAL CARDS
PO BOX 414084
KANSAS CITY MO 64141-4084

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®

Commerce Bank®

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	Payments & Other Credits	Total Activity
$225.00	$0.00	$225.00

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/06	08/07	24492165219100006482708	UND ENVIRONMENTAL TRN WWW.UND-ETI.CMN	$225.00

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$850.49	$162.41	$688.08

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/20	07/29	74755425209152049436586	HAMPTON INNS 630-9072600 IL CHECK IN DATE: 07-13-25 CONFIRMATION #: 81864168	$162.41 CR
07/26	07/28	24941665208182035488384	HOLIDAY STATIONS 0225 DICKINSON ND	$44.18
07/29	07/30	24445005211400244897632	WM SUPERCENTER #1567 DICKINSON ND	$213.04
07/29	07/30	24492165211100006702863	IMPACT EMS TRAINING WWW.IMPACTEMSPA	$47.00
07/29	07/30	24492165211100007084790	IMPACT EMS TRAINING WWW.IMPACTEMSPA	$47.00
07/30	08/01	24202985212030038017751	IAAI 410-451-3473 MD	$250.00
08/04	08/06	24755425217172175123449	HOME 2 SUITES BISMARK 701-7513400 ND CHECK IN DATE: 08-02-25 CONFIRMATION #: 91450143	$198.00
08/09	08/11	24445005222300608207815	CASEY S 4592 GWINNER ND	$51.27

SHELLY NAMENIUK
XXXX-XXXX-XXXX-
Credit Limit: $5,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$500.00	$0.00	$500.00

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/01	08/04	24492165214100003927585	BOOSTPOINT BOOSTPOINT.COPA	$500.00

FIRE DEPARTMENT 2
XXXX-XXXX-XXXX-
Credit Limit: $2,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$189.13	$0.00	$189.13

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/01	08/04	24765795213018017733770	TRIMARK SERVICE & REPLAC 800-4318616 IA	$189.13

FINANCE DEPARTMENT
XXXX-XXXX-XXXX-
Credit Limit: $25,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$312.45	$0.00	$312.45

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/04	08/05	24027625216878351811569	PAYFLOW/PAYPAL 888-883-9770 NE	$312.45

JADE PRAUS
XXXX-XXXX-XXXX
Credit Limit: $3,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$741.81	$16.18	$725.63

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/26	07/28	24692165207104568301308	AMAZON MKTPL*CN37S11J3 Amzn.com/billWA	$378.39
07/28	07/29	24011345209100126047920	AMAZON RETA* 6M0ZZ2AK3 WWW.AMAZON.COWA	$7.99
08/01	08/04	24789305215171800541427	OTC BRANDS *OTC BRANDS 800-2280475 NE	$355.43
08/09	08/11	74692165221103881744472	AMAZON MKTPLACE PMTS Amzn.com/billWA	$16.18 CR

RENEE NEWTON
XXXX-XXXX-XXXX
Credit Limit: $1,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$30.36	$0.00	$30.36

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/09	08/11	24692165221104337853839	AMAZON MKTPL*TJ2EH2QB3 Amzn.com/billWA	$30.36

GRANT CARLSON
XXXX-XXXX-XXXX-
Credit Limit: $3,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$502.02	$0.00	$502.02

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/26	07/28	24011345207100112049767	AMAZON RETA* LH0YE6XK3 WWW.AMAZON.COWA	$22.85
07/26	07/28	24011345207100112234294	AMAZON RETA* JF38A0VJ3 WWW.AMAZON.COWA	$261.07
08/09	08/11	24011345221100085152384	AMAZON RETA* UL7603KD3 WWW.AMAZON.COWA	$218.10

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$495.00	$0.00	$495.00

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/25	07/28	24755425207262076250888	HAMPTON INNS ABERDEEN SD CHECK IN DATE: 07-20-25 CONFIRMATION #: 87393346	$495.00

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
JOSEPH CIANNI				
XXXX-XXXX-XXXX·			Purchases & Other Charges | Payments & Other Credits | Total Activity	
Credit Limit: $2,500.00			$105.99 | $0.00 | $105.99	
08/04	08/05	24055235216431628724307	NORTH DAKOTA LEAGUEOFCIT 701-223-3518 ND	$100.00
08/05	08/06	24445005218000967338377	FAMILY FARE 3122 DICKINSON ND	$5.99
LINDA CARLSON				
XXXX-XXXX-XXXX·			Purchases & Other Charges | Payments & Other Credits | Total Activity	
Credit Limit: $5,000.00			$329.88 | $0.00 | $329.88	
07/25	07/28	24011345206100124526019	AMAZON MARK* ZE3RL3OK3 AMAZON.COM/MAWA	$23.48
07/25	07/28	24011345206100103821001	AMAZON MARK* 0V7KI7S73 AMAZON.COM/MAWA	$251.24
08/04	08/06	24269795217500749668595	JIMMY JOHNS - 2138 - E 701-483-9713 ND	$55.16
MICHAEL HANEL				
XXXX-XXXX-XXXX-			Purchases & Other Charges | Payments & Other Credits | Total Activity	
Credit Limit: $2,500.00			$406.48 | $0.00 | $406.48	
07/25	07/28	24011345206100061558157	AMAZON MARK* PH5FO01Y3 AMAZON.COM/MAWA	$39.96
07/25	07/28	24011345206100061757528	AMAZON MARK* 985N40IY3 AMAZON.COM/MAWA	$32.59
07/26	07/28	24011345207100057293966	AMAZON MARK* A14E58M43 AMAZON.COM/MAWA	$236.93
08/04	08/04	24011345216100058231345	BUZZSPROUT INV7859634 BUZZSPROUT.COFL	$12.00
08/04	08/06	24721935217900012857822	APCO INTERNATIONAL INC 386-9442422 FL	$85.00
ANIMAL SHELTER				
XXXX-XXXX-XXXX-			Purchases & Other Charges | Payments & Other Credits | Total Activity	
Credit Limit: $2,500.00			$984.30 | $0.00 | $984.30	
07/28	07/29	24692165209106139023467	CHEWY.COM 800-672-4399 FL	$313.35
07/30	08/01	24231685212426575408638	MARATHON 208819 JAMESTOWN ND	$29.22
08/05	08/06	24492165217100043492316	SP MAX NEO MAXANDNEO.COMAZ	$602.82
08/06	08/08	24316055219434527830534	SHELL OIL10089583016 STEELE ND	$38.91
GREG BECK				
XXXX-XXXX-XXXX			Purchases & Other Charges | Payments & Other Credits | Total Activity	
Credit Limit: $4,000.00			$17.08 | $0.00 | $17.08	
07/29	07/30	24011345210100109207373	AMAZON RETA* ZI0W91SE3 WWW.AMAZON.COWA	$17.08
PURCHASING DEPARTMENT				
XXXX-XXXX-XXXX-			Purchases & Other Charges | Payments & Other Credits | Total Activity	
Credit Limit: $10,000.00			$2,915.11 | $0.00 | $2,915.11	
07/25	07/28	24692165206103559228703	AMAZON MKTPL*Z65IO6A43 Amzn.com/billWA	$38.54
07/25	07/28	24692165206103796013983	Amazon.com*LC0748UG3 Amzn.com/billWA	$81.49
07/26	07/28	24692165207104659742451	AMAZON MKTPL*PU7MI0FB3 Amzn.com/billWA	$7.96
07/26	07/28	24692165207104655815855	Amazon.com*UI2AG8YQ3 Amzn.com/billWA	$60.00
07/28	07/29	24055235209423206308107	WALMART.COM 800-925-6278 AR	$84.96
07/31	08/01	24692165212108968454966	AMAZON MKTPL*EB9317GF3 Amzn.com/billWA	$21.99
08/01	08/01	24692165213109230378107	AMAZON MKTPL*VO4J54513 Amzn.com/billWA	$76.00
08/01	08/01	24692165213109337651547	AMAZON MKTPL*UD3612E83 Amzn.com/billWA	$2,440.00
08/02	08/04	24692165214101036478438	Amazon.com*EA1Z84143 Amzn.com/billWA	$50.19
08/10	08/11	24692165222104885789525	AMAZON MKTPL*UF93A7B23 Amzn.com/billWA	$53.98
MATT HANSON				
XXXX-XXXX-XXXX			Purchases & Other Charges | Payments & Other Credits | Total Activity	
Credit Limit: $2,500.00			$181.04 | $0.00 | $181.04	
07/30	08/01	24445005212500621751580	LITTLE CAESARS 1654 0004 DICKINSON ND	$51.54
07/30	07/31	24445005212000977179387	DOLLAR GENERAL #23282 DICKINSON ND	$4.50
08/07	08/08	24027625220067504915659	PAYPAL *NORTHDAKOTA 402-935-7733 CA	$125.00
PD TRAVEL 3				
XXXX-XXXX-XXXX			Purchases & Other Charges | Payments & Other Credits | Total Activity	
Credit Limit: $2,500.00			$1,235.15 | $0.00 | $1,235.15	
07/31	08/04	24692165213109835711496	MARRIOTT WATERFRONT BALTIMORE MD CHECK IN DATE: 07-26-25 NUMBER OF NIGHTS: 5 CONFIRMATION #: 441320	$1,169.15
07/31	08/04	24755425213182138377143	RPS BISMARCK AIRPORT BISMARCK ND	$66.00

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
TRAVIS LEINTZ XXXX-XXXX-XXXX- Credit Limit: $2,500.00			Purchases & Other Charges $631.60 / Payments & Other Credits $0.00	Total Activity $631.60
07/26	07/28	24692165207104018411061	KAMINSKY,SULLENBERGER 303-358-9780 CO	$375.00
08/01	08/04	24323005214185012399036	CLOVERDALE FOODS CO MANDAN ND	$77.00
08/01	08/04	24492155214145512145733	TLO TRANSUNION 561-988-4200 FL	$179.60
CINDY THRONBURG XXXX-XXXX-XXXX- Credit Limit: $3,000.00			Purchases & Other Charges $497.36 / Payments & Other Credits $0.00	Total Activity $497.36
07/30	08/01	24325455212900011802906	DEMCO INC 800-9624463 WI	$83.36
07/31	08/01	24138295213145096002081	U OF M ACCT REC OL 2 612-624-0929 MN	$414.00
LEE SKABO XXXX-XXXX-XXXX Credit Limit: $2,500.00			Purchases & Other Charges $165.00 / Payments & Other Credits $0.00	Total Activity $165.00
07/29	07/30	24692165210106938256141	NDSU-EXT PEST PRO 701-231-7180 ND	$165.00
POLICE DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: $30,000.00			Purchases & Other Charges $1,086.67 / Payments & Other Credits $0.00	Total Activity $1,086.67
07/31	08/04	24071055213627104292991	CANAD INNS GF LODGING GRAND FORKS ND CHECK IN DATE: 07-28-25 NUMBER OF NIGHTS: 4 CONFIRMATION #: 650547	$297.00
07/31	08/04	24071055213627104293403	CANAD INNS GF LODGING GRAND FORKS ND CHECK IN DATE: 07-28-25 NUMBER OF NIGHTS: 4 CONFIRMATION #: 650533	$297.00
07/31	08/04	24071055213627104293411	CANAD INNS GF LODGING GRAND FORKS ND CHECK IN DATE: 07-28-25 NUMBER OF NIGHTS: 4 CONFIRMATION #: 650536	$297.00
07/31	08/01	24427335212730267515782	CASH WISE #3044 DICKINSON ND	$157.53
08/06	08/06	24692165218101051120630	AMAZON MKTPL*D92352MM3 Amzn.com/billWA	$38.14
RACHEL SHUMAKER XXXX-XXXX-XXXX- Credit Limit: $7,500.00			Purchases & Other Charges $437.37 / Payments & Other Credits $0.00	Total Activity $437.37
08/05	08/06	24692165217100863419132	AMAZON MKTPL*KA9KT4YX3 Amzn.com/billWA	$35.70
08/05	08/06	24011345218100019637158	FC* ND SOLID WASTE FLIPCAUSE.COMCA	$291.53
08/09	08/11	24011345221100098497610	AMAZON RETA* A76O85QG3 WWW.AMAZON.COWA	$44.68
08/09	08/11	24692165221104424351721	AMAZON MKTPL*ZI3UO3983 Amzn.com/billWA	$65.46
DENVER FOWLER XXXX-XXXX-XXXX- Credit Limit: $3,000.00			Purchases & Other Charges $1,676.56 / Payments & Other Credits $0.00	Total Activity $1,676.56
07/28	07/29	24692165210106672526865	HAVRE #1244 HAVRE MT	$133.62
07/28	07/29	24034545209005720315060	CONOCO - EMPORIUM FOOD & HAVRE MT	$42.00
07/28	07/29	24733095210072436115827	NORTH 40 OUTFITTERS HAV HAVRE MT	$10.46
07/28	07/29	24226385210012453547428	WAL-MART #4247 HAVRE MT	$230.59
08/03	08/04	24034545215000541474321	CONOCO - WESTSIDE TRUCK SMALTA MT	$28.55
08/03	08/04	24692165216102235848205	HAVRE #1244 HAVRE MT	$49.85
08/03	08/04	24034545215000540376337	CONOCO - EMPORIUM FOOD & HAVRE MT	$35.00
08/03	08/04	24034545215000541474354	CONOCO - WESTSIDE TRUCK SMALTA MT	$33.23
08/04	08/05	24034545216000734574464	CONOCO - EZZIES MIDTOWN GLASGOW MT	$40.00
08/04	08/05	24431055217186348828806	O'REILLY 4783 GLASGOW MT	$9.99
08/04	08/06	24231685217432307461072	ALBERTSONS 3433 GLASGOW MT	$373.13
08/05	08/06	24034545217000899375680	CONOCO - EZZIES WHOLESALEHINSDALE MT	$39.42
08/06	08/07	24034545218001155289978	CONOCO - EZZIES WHOLESALEHINSDALE MT	$20.58
08/08	08/11	24427335220730270809768	REYNOLDS MARKET GLA GLASGOW MT	$252.97
08/08	08/11	24427335220730270810444	REYNOLDS MARKET GLA GLASGOW MT	$11.79
08/08	08/11	24431065221262772856812	MARKLES INC GLASGOW MT	$329.87
08/09	08/11	24034545221001743438165	CONOCO - EZZIES MIDTOWN GLASGOW MT	$35.51

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
RACHEL WALDO XXXX-XXXX-XXXX Credit Limit: $3,000.00			Purchases & Other Charges $89.73 / Payments & Other Credits $0.00	Total Activity $89.73
07/31	08/01	24445005213400245386013	WM SUPERCENTER #1567 DICKINSON ND	$67.17
08/05	08/06	24011345217100090233845	AMAZON RETA* MG4021AL3 WWW.AMAZON.COWA	$22.56
AARON MEYER XXXX-XXXX-XXXX Credit Limit: $40,000.00			Purchases & Other Charges $27,643.86 / Payments & Other Credits $1,580.00	Total Activity $26,063.86
07/25	07/28	24692165206103213654872	AMAZON MKTPL*D96WQ4NG3 Amzn.com/billWA	$89.90
07/26	07/28	24692165207104167967137	AMAZON MKTPL*A10MV5Y63 Amzn.com/billWA	$64.99
07/27	07/28	24164075208105442164928	Staples Inc staples.com MA	$99.89
07/27	07/28	24164075208105442164910	Staples Inc staples.com MA	$1,319.56
07/28	07/30	24000775210100017129074	VOOMLY EAGLE ID	$790.00 CR
07/28	07/30	24000775210100017218448	VOOMLY EAGLE ID	$790.00 CR
07/30	07/31	24011345212100001493152	WWW.UI.COM WWW.UI.COM NY	$8,837.40
07/31	08/01	24164075212105441412249	Staples Inc staples.com MA	$67.99
07/31	08/01	24027625212067077352587	PAYPAL *4TEAM CORP 954-796-8161 FL	$179.90
07/31	08/01	24116415212426562038382	NEWEGG MARKETPLACE 800-390-1119 CA	$3,494.50
08/01	08/04	24036385213071189661082	PP*FSPRG.COM 402-935-7733 CA	$13.86
08/01	08/04	24011345213100104475337	UBIQUITI INC. UI.COM NY	$29.00
08/01	08/04	24027625213067218992407	PAYPAL *TWILIO 402-935-7733 CA	$90.73
08/01	08/04	24692165213109523186084	AMAZON MKTPL*Q13NB4YT3 Amzn.com/billWA	$1,949.90
08/02	08/04	24011345214100029939614	WASABI TECHNOLOGIES WASABI.COM MA	$742.80
08/03	08/04	24027625215067251080910	PAYPAL *JOTFORM 402-935-7733 CA	$348.00
08/04	08/05	24692165216102526294036	Amazon.com*T264V4FS3 Amzn.com/billWA	$179.94
08/04	08/05	24692165216102898955230	AMAZON MKTPL*G85UK5WT3 Amzn.com/billWA	$1,399.90
08/06	08/07	24692165218101673989560	Amazon.com*AJ0GT7EK3 Amzn.com/billWA	$4,708.95
08/06	08/07	24692165218101483161699	AMAZON MKTPL*SV3X50BH3 Amzn.com/billWA	$1,229.99
08/07	08/08	24692165219102517325572	Amazon.com*GC95G3ZT3 Amzn.com/billWA	$1,220.95
08/08	08/11	24692165220103316122936	AMAZON MKTPL*NP5BU08A3 Amzn.com/billWA	$1,199.92
08/10	08/11	24164075222105441151100	Staples Inc staples.com MA	$84.90
08/10	08/11	24164075222105441151092	Staples Inc staples.com MA	$290.89
RITA BINSTOCK XXXX-XXXX-XXXX Credit Limit: $6,000.00			Purchases & Other Charges $3,304.30 / Payments & Other Credits $0.00	Total Activity $3,304.30
07/30	07/31	24011345211100117595925	COLUMN PUBLIC NOTICE COLUMN.US DC	$655.88
07/30	07/31	24011345212100001892106	COLUMN PUBLIC NOTICE COLUMN.US DC	$250.04
07/30	08/01	24755425212172126897930	HAMPTON INNS 701-7515656 SD CHECK IN DATE: 07-28-25 CONFIRMATION #: 95392007	$448.00
07/31	08/01	24445005213400245390213	WM SUPERCENTER #1567 DICKINSON ND	$248.80
07/31	08/01	24445005213400245390395	WM SUPERCENTER #1567 DICKINSON ND	$4.86
08/01	08/04	24755425214172142281950	LA QUINTA MOTOR INNS 701-7513313 ND CHECK IN DATE: 07-27-25 CONFIRMATION #: 32849127	$550.00
08/01	08/04	24755425214172142282172	LA QUINTA MOTOR INNS 701-7513313 ND CHECK IN DATE: 07-27-25 CONFIRMATION #: 32849169	$550.00
08/05	08/06	24011345218100022979555	COLUMN PUBLIC NOTICE COLUMN.US DC	$16.72
08/07	08/11	24755425220172207900694	LA QUINTA MOTOR INNS 701-7513313 ND CHECK IN DATE: 08-03-25 CONFIRMATION #: 32847821	$440.00
08/08	08/11	24755425221262212156033	LA QUINTA MOTOR INNS 701-7513313 ND CHECK IN DATE: 08-07-25 CONFIRMATION #: 33693222	$110.00
08/10	08/11	24692165222105561265151	NDRIN-ND LAND RECORDS 701-364-1280 ND	$30.00

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
STEVEN CLAWSON XXXX-XXXX-XXXX- Credit Limit: $3,000.00			Purchases & Other Charges $368.00 — Payments & Other Credits $0.00 — Total Activity $368.00	
07/31	08/04	24034545213000046457708	CONOCO - EZZIES WHOLESALEHINSDALE MT	$57.70
08/03	08/04	24034545215000541474313	CONOCO - WESTSIDE TRUCK SMALTA MT	$30.27
08/03	08/04	24692165216102235848247	HAVRE #1244 HAVRE MT	$37.47
08/03	08/04	24034545215000541474347	CONOCO - WESTSIDE TRUCK SMALTA MT	$23.96
08/04	08/05	24427335216730261773706	REYNOLDS MARKET GLA GLASGOW MT	$15.60
08/04	08/06	24231685217432307461080	ALBERTSONS 3433 GLASGOW MT	$21.00
08/04	08/06	24943005218260657225303	CENEX-AGLAND CO-OP GLASGOW MT	$76.34
08/04	08/05	24034545216000740462829	CONOCO - EZZIES WESTEND GLASGOW MT	$20.37
08/04	08/05	24034545216000721439317	CONOCO - EZZIES WHOLESALEHINSDALE MT	$15.64
08/08	08/11	24943005222263376241787	CENEX-AGLAND CO-OP GLASGOW MT	$29.65
08/08	08/11	24000975222214309816942	COTTONWOOD INN & SUITE GLASGOW MT CHECK IN DATE: 08-07-25 CONFIRMATION #: 0000051008	$40.00
CITY LIBRARY XXXX-XXXX-XXXX Credit Limit: $10,000.00			Purchases & Other Charges $0.00 — Payments & Other Credits $76.90 — Total Activity $76.90 CR	
07/30	07/31	74692165211108088795542	AMAZON MKTPLACE PMTS Amzn.com/billWA	$76.90 CR
BRANDI AARON XXXX-XXXX-XXXX Credit Limit: $1,000.00			Purchases & Other Charges $188.29 — Payments & Other Credits $0.00 — Total Activity $188.29	
08/04	08/05	24137465216300766424761	USPS.COM CLICKNSHIP 800-344-7779 DC	$33.80
08/05	08/06	24226385217012752003654	WAL-MART #1567 DICKINSON ND	$26.57
08/05	08/06	24755425217282173222133	BRAUN DISTRIBUTING DICKINSON ND	$127.92
SYLVIA MILLER XXXX-XXXX-XXXX Credit Limit: $1,500.00			Purchases & Other Charges $112.86 — Payments & Other Credits $28.88 — Total Activity $83.98	
07/24	07/28	24011345206100092796537	COLUMN PUBLIC NOTICE WASHINGTON DC	$28.88 CR
07/30	07/31	24000975211157303238451	THE UPS STORE 4954 209-7775558 ND	$69.54
08/01	08/04	24011345214100014277046	COLUMN PUBLIC NOTICE COLUMN.US DC	$43.32
FIRE DEPARTMENT EMS XXXX-XXXX-XXXX Credit Limit: $20,000.00			Purchases & Other Charges $13,799.27 — Payments & Other Credits $0.00 — Total Activity $13,799.27	
07/25	07/28	24226385207012340367829	WAL-MART #1567 DICKINSON ND	$42.06
07/25	07/28	24116415206714583193395	BADGEANDWALLET.COM 914-236-1260 NY	$151.50
07/29	07/30	24793385210000611451073	FireNuggets, Inc Walnut Creek CA	$100.00
07/29	07/30	24793385210000411101076	FireNuggets, Inc Walnut Creek CA	$3.00
07/30	07/31	24692165211107803367178	BSC-STUDENT FINANCE 701-224-2451 ND	$5,040.15
07/30	07/31	24692165211107803367186	BSC-STUDENT FINANCE 701-224-2451 ND	$4,384.23
07/30	07/31	24793385211000011131076	FireNuggets, Inc Walnut Creek CA	$100.00
07/30	07/30	24116415211742172207741	BADGEANDWALLET.COM 914-236-1260 NY	$57.00
08/01	08/04	24941665213184832064221	BLAUER MANUFACTURING 800-225-6715 MA	$525.78
08/03	08/04	24793385215000600972076	FireNuggets, Inc Walnut Creek CA	$247.00
08/06	08/07	24011345218100089229878	SMARTSHEET INC. SMARTSHEET.COWA	$171.78
08/07	08/11	24692165220103375314614	UNITED 0162321201674UNITED.COM TX NM: BROWN/KEVINRALEIGH TKT: 0162321201674 OARP: DIK SVC: U DARP: DEN FR: UAA0AD DEP: 09-14-25 OARP: DEN SVC: U DARP: ORD FR: UAA0AD DEP: 09-14-25 OARP: ORD SVC: UO DARP: BHM FR: UAA0AD DEP: 09-14-25 OARP: BHM SVC: LX DARP: DIK FR: LFA4AD DEP: 09-14-25	$840.14
08/07	08/11	24692165220103375314622	UNITED 0162321201676UNITED.COM TX NM: WALTER/BRAWNSONJAMES TKT: 0162321201676 OARP: DIK SVC: U DARP: DEN FR: UAA0AD DEP: 09-14-25 OARP: DEN SVC: U DARP: ORD FR: UAA0AD DEP: 09-14-25 OARP: ORD SVC: UO DARP: BHM FR: UAA0AD DEP: 09-14-25 OARP: BHM SVC: LX DARP: DIK FR: LFA4AD DEP: 09-14-25	$840.14
08/08	08/11	24445005220100193792201	ACI*COLUMBIASTHERNSP 251-981-3771 AL	$359.63

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/08	08/11	24455015220142000197311	WAL-MART #1567 DICKINSON ND	$38.88
08/08	08/11	24941665220188292041059	BLAUER MANUFACTURING 800-225-6715 MA	$501.98
08/08	08/11	24755425221262210871203	WYNDHAM 701-2819133 ND CHECK IN DATE: 08-06-25 CONFIRMATION #: 33371419	$198.00
08/08	08/11	24755425221262210871294	WYNDHAM 701-2819133 ND CHECK IN DATE: 08-06-25 CONFIRMATION #: 33373160	$198.00

AARON PRAUS
XXXX-XXXX-XXXX-
Credit Limit: $15,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$178.00	$0.00	$178.00

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/28	07/29	24064665210100002238894	CDL SCHOOL ONLINE WWW.CDLSCHOOLVA	$89.00
08/07	08/08	24064665220100000035555	CDL SCHOOL ONLINE WWW.CDLSCHOOLVA	$89.00

JACOB WALDO
XXXX-XXXX-XXXX
Credit Limit: $10,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$346.65	$22.68	$323.97

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/05	08/06	24064665218100000452457	MS* THEBISMARCKHOTELA THEBISMARCKHOND CHECK IN DATE: 08-05-25 CONFIRMATION #: ch3sscewwp2e30x7l	$346.65
08/06	08/08	24064665219100019472784	MS* THEBISMARCKHOTELA BISMARCK ND CHECK IN DATE: 08-06-25	$22.68 CR

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$167.12	$0.00	$167.12

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/29	07/30	24204295210001899390060	eBay O*11-13381-47369 800-4563229 CA	$46.50
07/29	07/30	24204295210001867551032	eBay O*26-13361-45899 800-4563229 CA	$66.40
08/07	08/08	24000975219206201607432	THE UPS STORE 4954 209-7775558 ND	$54.22

BRANDON STOCKIE
XXXX-XXXX-XXXX-
Credit Limit: $2,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$71.60	$0.00	$71.60

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/28	07/29	24692165210106652301826	LOVE'S #0849 OUTSIDE VALLEY CITY ND	$32.76
07/31	08/01	24692165212109098981514	LOVE'S #0849 OUTSIDE VALLEY CITY ND	$38.84

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$395.92	$0.00	$395.92

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/30	07/31	24692165211107696077793	Amazon.com*LT1M887C3 Amzn.com/billWA	$9.29
08/02	08/04	24692165214100913399402	Amazon.com*ZH18J4VN3 Amzn.com/billWA	$386.63

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$136.49	$0.00	$136.49

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/31	07/31	24011345212100055890220	SHOPIFY* 398493664 SHOPIFY.COM IL	$103.01
08/05	08/06	24231685217747003541590	CONSOLIDATED TELCOM EBILL.CTCTEL.ND	$13.60
08/06	08/07	24692165218101729767341	AMAZON MKTPL*X77VQ1N33 Amzn.com/billWA	$10.89
08/06	08/07	24692165218101726440413	AMAZON MKTPL*I70ZB6QV3 Amzn.com/billWA	$8.99

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$1,461.53	$0.00	$1,461.53

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/28	07/29	24000775209100022882546	SHIPPO.COM GOSHIPPO.COM CA	$2.81
07/29	07/30	24000775210100026111014	SHIPPO.COM GOSHIPPO.COM CA	$6.36
07/29	07/30	24445005211400244922398	WM SUPERCENTER #1567 DICKINSON ND	$106.96
07/29	07/30	24226385211012497337637	WAL-MART #1567 DICKINSON ND	$10.96
07/30	07/31	24226385212012536336201	WAL-MART #1567 DICKINSON ND	$50.40
07/30	07/31	24226385212012536337092	WAL-MART #1567 DICKINSON ND	$34.62
07/30	07/31	24427335211730264350812	CASH WISE #3044 DICKINSON ND	$14.98
07/31	08/01	24000775212100033055525	SHIPPO.COM GOSHIPPO.COM CA	$4.61
07/31	08/01	24000775212100033489815	SHIPPO.COM GOSHIPPO.COM CA	$17.13
08/01	08/01	24492165213100007713040	TEXAS TOY DISTRI FAIRE FAIRE.COM CA	$175.26

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/02	08/04	24492165214100021466434	TOYSMITH FAIRE FAIRE.COM CA	$212.15
08/04	08/05	24492165217100005056489	TEDCO TOYS FAIRE FAIRE.COM CA	$594.57
08/06	08/07	24492165218100041652050	LA LUNA BELLA T FAIRE FAIRE.COM CA	$230.72

EMS 1
XXXX-XXXX-XXX
Credit Limit: $2,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$371.40	$0.00	$371.40

07/30	08/01	24316055212426291122632	SHELL OIL12502810018 MANDAN ND	$40.53
07/31	08/04	24316055213427784398670	SHELL OIL12502810018 MANDAN ND	$45.61
08/04	08/06	24316055217432168746417	SHELL OIL12502810018 MANDAN ND	$72.67
08/05	08/06	24692165217100948191896	EXXON RUD'S CORPORATIO NEW SALEM ND	$70.21
08/06	08/08	24316055219434528968473	SHELL OIL12502810018 MANDAN ND	$69.07
08/07	08/11	24316055220435758335165	SHELL OIL12502810018 MANDAN ND	$73.31

EMS 4
XXXX-XXXX-XXXX
Credit Limit: $2,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$159.57	$0.00	$159.57

07/27	07/28	24692165208105643083414	EXXON WASHINGTON BISMARCK ND	$40.00
08/07	08/11	24316055220435758336221	SHELL OIL12502810018 MANDAN ND	$65.01
08/08	08/11	24231685221437232068193	ARCO 915485 BISMARCK ND	$54.56

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$669.31	$0.00	$669.31

07/25	07/28	24275475206129101677392	BLUE HAWK AUDIO & VIDEO 701-2253474 ND	$8.51
08/04	08/05	24431065217259925002977	SWANK MOTION PICTURES IN clover.com MO	$550.00
08/06	08/07	24226385219012792286630	WAL-MART #1567 DICKINSON ND	$110.80

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