Commerce Bank
Member FDIC
Challenge Accepted.

Visa Purchasing

Billing Period: 06/26/2025 - 07/11/2025
Account Number: XXXX-XXXX-XXXX

Account Summary

Previous Balance	$35,330.32
Purchases & Other Charges	$29,008.72
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Charges	$0.00
Finance Charges	$0.00
Credits	$254.45
Payments	$35,330.32
New Balance	$28,754.27
Credit Limit	$120,000.00
Cash Limit	$120,000.00
Available Credit	$91,245.73
Disputed Amount	$0.00
Statement Closing Date	July 11, 2025
Days in Billing Cycle	16

Payment Information

New Balance	$28,754.27
Minimum Payment Due	**$28,754.27**
Payment Due Date	**July 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
07/02	07/02		AUTO PAYMENT - THANK YOU!	$35,330.32 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 18, 2025
New Balance:	$28,754.27
Minimum Payment Due:	$28,754.27

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
LEONARD SCHWINDT XXXX-XXXX-XXXX- Credit Limit: $3,500.00			Purchases & Other Charges $565.94 / Payments & Other Credits $0.00	Total Activity $565.94
06/28	06/30	24692165179108399600188	INT'L CODE COUNCIL INC 888-422-7233 IL	$85.96
07/09	07/10	24492165190100043780489	AIRTHINGS AMERICA INC. AIRTHINGS.COMMA	$479.98
FIRE DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: $10,000.00			Purchases & Other Charges $3,052.80 / Payments & Other Credits $0.00	Total Activity $3,052.80
06/27	06/30	24000975178967702584680	THE UPS STORE 4954 209-7775558 ND	$58.34
06/30	07/01	24801975181391307450781	AED SUPERSTORE 800-544-0048 WI	$1,609.00
07/07	07/08	24116415188744089488157	GRAMMARLY CO*HY3SBHA GRAMMARLY.COMCA	$900.00
07/07	07/08	24000975188024402464835	THE UPS STORE 4954 209-7775558 ND	$49.54
07/08	07/09	24941665189173076776657	HOLIDAY STATIONS 0420 BISMARCK ND	$61.54
07/08	07/09	24793385189000508528071	FireNuggets, Inc Walnut Creek CA	$350.00
07/08	07/09	24137465190001511434507	FIREHOUSE SUBS 10243 QSR BISMARCK ND	$24.38
SHELLY NAMENIUK XXXX-XXXX-XXXX- Credit Limit: $5,000.00			Purchases & Other Charges $127.07 / Payments & Other Credits $0.00	Total Activity $127.07
06/27	06/30	24064665179100004941288	FLYWHEEL 185-53592420 CA	$24.07
06/27	06/30	24692165179108270302953	UNITED 0164308667710HOUSTON TX	$40.00
07/02	07/04	24692165184102631144728	SQ *PUBLIC CAB #833/DRIVESan Diego CA	$23.00
07/02	07/04	24692165185103326500512	UNITED 0164310199050HOUSTON TX	$40.00
FIRE DEPARTMENT 2 XXXX-XXXX-XXXX- Credit Limit: $2,500.00			Purchases & Other Charges $458.00 / Payments & Other Credits $57.88	Total Activity $400.12
06/26	06/30	24202985178030039968566	IAAI 410-451-3473 MD	$103.00
06/26	07/01	74755425181131788820475	GRAINGER 800-4724643 IL	$57.88 CR
07/02	07/04	24692165184102745229357	IN *CAVES BISMARCK ND	$5.00
07/03	07/04	24445005184100203983265	ACI*COLUMBIASTHERNSP 251-981-3771 AL	$350.00
FINANCE DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: $25,000.00			Purchases & Other Charges $285.55 / Payments & Other Credits $0.00	Total Activity $285.55
07/02	07/03	24027625183878850119661	PAYFLOW/PAYPAL 888-883-9770 NE	$285.55
JADE PRAUS XXXX-XXXX-XXXX Credit Limit: $3,000.00			Purchases & Other Charges $375.09 / Payments & Other Credits $0.00	Total Activity $375.09
06/26	06/27	24011345177100099977697	AMAZON RETA* NQ6IO9JT0 WWW.AMAZON.COWA	$9.01
06/28	06/30	24011345179100101638442	AMAZON RETA* N37VR6ND2 WWW.AMAZON.COWA	$208.75
07/02	07/04	24692165184102690878281	AMAZON MKTPL*N32255E31 Amzn.com/billWA	$34.46
07/05	07/07	24692165186105047419707	AMAZON MKTPL*N396R2601 Amzn.com/billWA	$74.22
07/05	07/07	24011345186100079020533	AMAZON RETA* N386R56K1 WWW.AMAZON.COWA	$30.99
07/05	07/07	24692165186105144973630	AMAZON MKTPL*N35MF12E0 Amzn.com/billWA	$17.66
RENEE NEWTON XXXX-XXXX-XXXX-9302 Credit Limit: $1,000.00			Purchases & Other Charges $13.63 / Payments & Other Credits $0.00	Total Activity $13.63
06/28	06/30	24692165180108902650933	Amazon.com*N37E253O2 Amzn.com/billWA	$13.63
JOSEPH CIANNI XXXX-XXXX-XXXX- Credit Limit: $2,500.00			Purchases & Other Charges $354.60 / Payments & Other Credits $0.00	Total Activity $354.60
06/25	06/27	24055225177386416543053	SIMONSON GAS BISMARCK ND	$57.60
06/25	06/27	24071055177627187287219	CANAD INNS GF LODGING GRAND FORKS ND CHECK IN DATE: 06-22-25 NUMBER OF NIGHTS: 4 CONFIRMATION #: 631108	$297.00

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount

LINDA CARLSON
XXXX-XXXX-XXXX
Credit Limit: $5,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$1,357.04	$0.00	$1,357.04

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/24	06/26	24137465177001558131245	TRACTOR SUPPLY CO #1824 DICKINSON ND	$349.99
07/01	07/03	24137465184001645444057	TRACTOR SUPPLY CO #1824 DICKINSON ND	$499.99
07/04	07/07	24692165185104112802054	AMAZON MKTPL*NL9LA5LT2 Amzn.com/billWA	$25.96
07/05	07/07	24011345186100069687408	AMAZON RETA* N37QJ3QS1 WWW.AMAZON.COWA	$36.98
07/06	07/07	24011345187100030958390	AMAZON MARK* N39QM9750 AMAZON.COM/MAWA	$369.67
07/07	07/08	24011345188100077768008	AMAZON MARK* N314R6WQ1 AMAZON.COM/MAWA	$30.73
07/08	07/09	24011345189100100747606	AMAZON RETA* NL7FC9EA0 WWW.AMAZON.COWA	$15.87
07/08	07/09	24011345189100100776308	AMAZON MARK* NL4KY2NK1 AMAZON.COM/MAWA	$27.85

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$307.00	$0.00	$307.00

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/04	07/07	24011345185100110727618	BUZZSPROUT INV7750112 BUZZSPROUT.COFL	$12.00
07/08	07/09	24064665190100002545730	DAIGLE LAW GROUP DLGLEARNINGCECT	$295.00

TRAVIS HOLDING EAGLE
XXXX-XXXX-XXXX-
Credit Limit: $5,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$445.50	$0.00	$445.50

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/27	06/30	24064665178100025069235	SAX MOTOR CO SAXMOTOR.COM ND	$445.50

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$469.36	$0.00	$469.36

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/30	07/01	24247605181300731819813	WEST DAKOTA VETERINARY DICKINSON ND	$37.39
06/30	07/02	24692165182100783997671	SQ *DIRECTMED INC. 877-417-4551 ND	$195.95
07/01	07/03	24247605183300770616847	WEST DAKOTA VETERINARY DICKINSON ND	$123.88
07/02	07/03	24226385184011505292159	WAL-MART #1567 DICKINSON ND	$49.04
07/04	07/07	24055235186396147280493	RUNNINGS OF DICKINSON DICKINSON ND	$34.17
07/09	07/10	24445005191400208176944	WM SUPERCENTER #1567 DICKINSON ND	$28.93

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$304.23	$26.94	$277.29

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/02	07/03	24431065184238581633316	LIFELOC TECHNOLOGIES 303-431-9500 CO	$109.23
07/07	07/08	24692165189106975037328	AMAZON MKTPL*NL7HB8LJ0 Amzn.com/billWA	$195.00
07/10	07/11	74692165192109883271013	AMAZON MKTPLACE PMTS Amzn.com/billWA	$26.94 CR

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$4,201.43	$89.99	$4,111.44

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/26	06/27	24692165177106785822129	AMAZON MKTPL*NQ0RR8U62 Amzn.com/billWA	$213.92
06/26	06/27	24692165177106751220316	AMAZON MKTPL*NQ9UN0J60 Amzn.com/billWA	$215.86
06/26	06/27	24692165177106658732850	AMAZON MKTPL*NQ55C6U42 Amzn.com/billWA	$214.99
06/26	06/27	24692165178106843596904	AMAZON MKTPL*NQ3N68JZ0 Amzn.com/billWA	$218.97
06/27	06/30	24692165179107815896537	AMAZON MKTPL*NQ8O45G10 Amzn.com/billWA	$28.99
06/27	06/30	24692165178107700206702	AMAZON MKTPL*N345I1O22 Amzn.com/billWA	$128.69
06/27	06/30	24692165178107601988945	AMAZON MKTPL*N30RM4CN2 Amzn.com/billWA	$39.99
06/27	06/30	24108385179020384000120	SHOPLET.COM clover.com FL	$30.90
06/27	06/30	24692165179108035890946	Amazon.com*NQ8WF5XV0 Amzn.com/billWA	$269.90
06/28	06/30	24692165180108844847738	AMAZON MKTPL*NQ56M76V1 Amzn.com/billWA	$603.10
06/28	06/30	24692165179108600968499	AMAZON MKTPL*NQ0TA15Z0 Amzn.com/billWA	$11.89
07/01	07/03	24692165183101665638796	AMAZON MKTPL*N353V7DX2 Amzn.com/billWA	$130.65
07/01	07/02	24055235182392279133109	WALMART.COM 800-925-6278 AR	$14.97
07/01	07/02	24055235182392279192030	WALMART.COM 800-925-6278 AR	$76.96
07/01	07/04	74004385184182180547713	PAYPAL *VIDELLO LTD VIDEL35314369001	$199.00
07/01	07/02	24692165182101085080422	AMAZON MKTPL*N38370F11 Amzn.com/billWA	$96.94
07/02	07/03	24692165184102545479228	AMAZON MKTPL*N33567U12 Amzn.com/billWA	$41.31
07/02	07/03	24692165184102488058880	AMAZON MKTPL*N35Y83A30 Amzn.com/billWA	$418.40
07/03	07/04	24692165185103507154311	AMAZON MKTPL*N33NP0XS1 Amzn.com/billWA	$189.99

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/03	07/04	24692165185103506577678	AMAZON MKTPL*N30D38VN0 Amzn.com/billWA	$39.99
07/03	07/07	24692165185103601979993	AMAZON MKTPL*N39LL1MG0 Amzn.com/billWA	$29.99
07/04	07/04	74004385184182180547713	INTERNATIONAL SERVICE FEE	$1.99
07/04	07/07	24692165185104313102130	AMAZON MKTPL*N39NP4H71 Amzn.com/billWA	$23.57
07/05	07/07	24692165186104839658556	AMAZON MKTPL*N319H3QC1 Amzn.com/billWA	$89.99
07/05	07/07	24692165186105051466107	AMAZON MKTPL*N31WS26N1 Amzn.com/billWA	$35.78
07/05	07/07	24692165186104992468058	AMAZON MKTPL*N39XV4QB1 Amzn.com/billWA	$51.82
07/07	07/08	24692165188106708343903	AMAZON MKTPL*NL0FF4FB0 Amzn.com/billWA	$226.98
07/07	07/08	24692165189106972134300	AMAZON MKTPL*NL9299LG0 Amzn.com/billWA	$78.98
07/07	07/08	24445005188300592743546	WALMART.COM 8009256278 800-966-6546 AR	$39.76
07/08	07/09	24055235189400283014273	WALMART.COM 800-925-6278 AR	$328.00
07/08	07/09	24445005189300597338549	WALMART.COM 8009256278 800-966-6546 AR	$52.64
07/08	07/09	24692165190107870296941	AMAZON MKTPL*NL9EU0KE2 Amzn.com/billWA	$56.52
07/08	07/08	74692165189107138173823	AMAZON MKTPLACE PMTS Amzn.com/billWA	$89.99 CR

DUANE ZASTOUPIL
XXXX-XXXX-XXXX-
Credit Limit: $5,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$1,379.52	$0.00	$1,379.52

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/01	07/03	24692165183102338219485	UNITED 0162310470348UNITED.COM TX NM: ROSS/SEANASHTON TKT: 0162310470348 OARP: DIK SVC: V DARP: DEN FR: VAA4AD DEP: 07-21-25 OARP: DEN SVC: V DARP: RDM FR: VAA4AD DEP: 07-21-25 OARP: RDM SVC: VX DARP: DEN FR: VAA4AD DEP: 07-21-25 OARP: DEN SVC: VO DARP: DIK FR: VAA4AD DEP: 07-21-25	$689.76
07/01	07/03	24692165183102338219493	UNITED 0162310470349UNITED.COM TX NM: KARR/DANIELL TKT: 0162310470349 OARP: DIK SVC: V DARP: DEN FR: VAA4AD DEP: 07-21-25 OARP: DEN SVC: V DARP: RDM FR: VAA4AD DEP: 07-21-25 OARP: RDM SVC: VX DARP: DEN FR: VAA4AD DEP: 07-21-25 OARP: DEN SVC: VO DARP: DIK FR: VAA4AD DEP: 07-21-25	$689.76

MATT HANSON
XXXX-XXXX-XXXX
Credit Limit: $2,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$28.75	$0.00	$28.75

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/04	07/07	24055235186396186816488	BPGC FOOD SERVICE MEDORA ND	$28.75

PD TRAVEL 3
XXXX-XXXX-XXXX-
Credit Limit: $2,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$16.31	$0.00	$16.31

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/26	06/30	24943005178234879631208	KWIK TRIP #686 MOUNT PLEASANWI	$16.31

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$186.07	$0.00	$186.07

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/07	07/08	24492155189135824046738	TLO TRANSUNION 561-988-4200 FL	$179.80
07/09	07/10	24445005191400208180490	WM SUPERCENTER #1567 DICKINSON ND	$6.27

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$267.28	$0.00	$267.28

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/01	07/03	24325455183900018920169	DEMCO INC 800-9624463 WI	$186.97
07/03	07/03	24431065184238427078288	FEDEX FREIGHT INC 870-741-9000 AR	$80.31

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$766.53	$0.00	$766.53

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/24	06/26	24943005176233365232978	CANDLEWOOD SUITES 4064829692 MT CHECK IN DATE: 06-22-25 NUMBER OF NIGHTS: 2 CONFIRMATION #: 0000194064829692	$216.84
06/27	06/30	24943005179235387171594	CANDLEWOOD SUITES 7012358200 ND CHECK IN DATE: 06-22-25 NUMBER OF NIGHTS: 5 CONFIRMATION #: 0027257012358200	$495.00
07/09	07/10	24022685190900016106927	SHRED ND 701-6905480 ND	$54.69

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
DENVER FOWLER XXXX-XXXX-XXXX- Credit Limit: $3,000.00			Purchases & Other Charges $1,636.37 / Payments & Other Credits $0.00	Total Activity $1,636.37
06/27	06/30	24692165178107691701547	HAVRE #1244 HAVRE MT	$79.01
06/30	07/02	24692165182100884455124	HAVRE #1244 HAVRE MT	$145.22
06/30	07/01	24034545181005990349031	CONOCO - EMPORIUM FOOD & HAVRE MT	$42.00
06/30	07/01	24445005182400220775377	WM SUPERCENTER #4247 HAVRE MT	$549.80
07/06	07/07	24034545187001104363574	CONOCO - EZZIE HAVRE B/P HAVRE MT	$73.98
07/08	07/10	24692165190108125339718	HAVRE #1244 HAVRE MT	$32.28
07/08	07/10	24692165190108125339783	HAVRE #1244 HAVRE MT	$70.30
07/08	07/09	24034545189001510276715	CONOCO - EMPORIUM FOOD & HAVRE MT	$77.00
07/08	07/09	24226385190011714405669	WAL-MART #4247 HAVRE MT	$548.96
07/09	07/10	24455015190142001676806	WAL-MART #4247 HAVRE MT	$17.82
RACHEL WALDO XXXX-XXXX-XXXX- Credit Limit: $3,000.00			Purchases & Other Charges $161.99 / Payments & Other Credits $0.00	Total Activity $161.99
07/03	07/04	24011345184100085330464	AMAZON RETA* N32OA7GN1 WWW.AMAZON.COWA	$50.32
07/08	07/09	24692165189107822179644	AMAZON MKTPL*NL2UD10I0 Amzn.com/billWA	$41.81
07/08	07/09	24692165190107882491704	AMAZON MKTPL*NL1UL97L2 Amzn.com/billWA	$19.99
07/09	07/10	24692165190108541068586	AMAZON MKTPL*NL25H7W12 Amzn.com/billWA	$23.99
07/10	07/11	24692165191109253908042	AMAZON MKTPL*NL7U646O0 Amzn.com/billWA	$25.88
AARON MEYER XXXX-XXXX-XXXX- Credit Limit: $40,000.00			Purchases & Other Charges $6,561.29 / Payments & Other Credits $64.95	Total Activity $6,496.34
06/26	06/27	24116415177386487168008	NEWEGG INC. 800-390-1119 CA	$590.97
06/27	06/27	24116415178387065199570	NEWEGG MARKETPLACE 800-390-1119 CA	$726.95
06/28	06/30	24011345179100026479690	UBIQUITI INC. UI.COM NY	$990.84
06/28	06/30	24164075180105441188029	Staples Inc staples.com MA	$0.39
06/29	06/30	24692165180109173070520	AMAZON MKTPL*NQ2LG7SS1 Amzn.com/billWA	$773.70
06/29	06/30	24164075180105441154526	Staples Inc staples.com MA	$630.67
06/29	06/30	24164075180105441154534	Staples Inc staples.com MA	$189.92
06/30	07/01	24431065182237167080167	NEWBYS ACE HDWE DICKINSON ND	$37.73
07/01	07/02	24011345182100100588239	UBIQUITI INC. UI.COM NY	$29.00
07/02	07/02	24011345183100050031668	WASABI TECHNOLOGIES WASABI.COM MA	$708.62
07/04	07/07	24164075185105441199385	Staples Inc staples.com MA	$415.86
07/04	07/07	24164075185105441199377	Staples Inc staples.com MA	$989.67
07/05	07/07	24692165186105189553198	AMAZON MKTPL*N32OA7DU1 Amzn.com/billWA	$75.99
07/05	07/07	24692165186105197993626	Amazon.com*N33DD3D91 Amzn.com/billWA	$150.94
07/08	07/09	24692165189107733173199	AMAZON MKTPL*NL5040AI0 Amzn.com/billWA	$107.34
07/08	07/08	74692165189107137524455	AMAZON MKTPLACE PMTS Amzn.com/billWA	$64.95 CR
07/09	07/10	24692165190108768860731	Amazon.com*NL01I6PO1 Amzn.com/billWA	$78.00
07/09	07/10	24692165190108768131539	AMAZON MKTPL*NL8474YM2 Amzn.com/billWA	$64.70
JAYDA BORAH XXXX-XXXX-XXXX- Credit Limit: $2,000.00			Purchases & Other Charges $32.46 / Payments & Other Credits $0.00	Total Activity $32.46
06/25	06/26	24455015176142000266565	WAL-MART #1567 DICKINSON ND	$23.77
06/26	06/27	24204295177000805119044	FACEBK *H9YHURU762 650-5434800 CA	$8.69
RITA BINSTOCK XXXX-XXXX-XXXX- Credit Limit: $4,000.00			Purchases & Other Charges $269.96 / Payments & Other Credits $0.00	Total Activity $269.96
06/25	06/26	24445005177400211115929	WM SUPERCENTER #1567 DICKINSON ND	$215.25
06/25	06/26	24427335176740273751606	CASH WISE #3044 DICKINSON ND	$54.71
STEVEN CLAWSON XXXX-XXXX-XXXX- Credit Limit: $3,000.00			Purchases & Other Charges $265.06 / Payments & Other Credits $0.00	Total Activity $265.06
06/26	06/30	24692165178107457723347	HAVRE #1244 HAVRE MT	$45.35
06/28	06/30	24692165180109358383383	HAVRE #1244 HAVRE MT	$37.07

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/30	07/01	24733095182067296241592	NORTH 40 OUTFITTERS HAV HAVRE MT	$24.90
07/05	07/07	24692165187105443087115	HAVRE #1244 HAVRE MT	$73.24
07/08	07/09	24692165190107976561214	HAVRE #1244 HAVRE MT	$29.68
07/08	07/09	24733095190068741088414	NORTH 40 OUTFITTERS HAV HAVRE MT	$16.68
07/08	07/09	24427335189730267296275	STOKES HAVRE HAVRE MT	$12.56
07/09	07/11	24692165191109430667891	HAVRE #1244 HAVRE MT	$25.58

SYLVIA MILLER
XXXX-XXXX-XXXX-
Credit Limit: $1,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$156.48	$0.00	$156.48

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/01	07/01	24793385182000285658056	North Dakota Planning Bismarck ND	$55.00
07/02	07/04	24269795184500854398623	JIMMY JOHNS - 2138 - E 701-483-9713 ND	$75.54
07/08	07/09	24801975189400303116247	VISION WEST ND DICKINSON ND	$25.94

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$411.94	$11.70	$400.24

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/30	07/01	24226385182011430269951	WAL-MART #1567 DICKINSON ND	$19.98
06/30	07/01	24455015181142000284140	WAL-MART #1567 DICKINSON ND	$50.00
06/30	07/01	24455015181142000283852	WAL-MART #1567 DICKINSON ND	$50.00
06/30	07/01	24445005182400220781540	WM SUPERCENTER #1567 DICKINSON ND	$150.52
07/02	07/07	74137465184100408758086	MENARDS DICKINSON ND DICKINSON ND	$11.70 CR
07/09	07/10	24455015190142000272227	WAL-MART #1567 DICKINSON ND	$125.00
07/09	07/10	24000975190037502178515	THE UPS STORE 4954 209-7775558 ND	$16.44

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$236.89	$0.00	$236.89

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/03	07/07	24639235187900011840482	THE GALLERY COLLECTION 201-6417900 NJ	$236.89

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$213.23	$0.00	$213.23

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/30	07/01	24692165182100548695933	AMAZON MKTPL*NQ2SS7RU0 Amzn.com/billWA	$129.99
07/02	07/03	24035965184238403981092	EBAY O*11-13271-99641 EBAY.COM/EBP CA	$25.00
07/09	07/11	24071055191939136318223	MACS 215-6317020 PA	$24.00
07/10	07/11	24035965192243513267101	EBAY O*15-13298-92812 EBAY.COM/EBP CA	$18.55
07/10	07/11	24035965192243512762136	EBAY O*01-13318-00228 EBAY.COM/EBP CA	$15.69

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$51.99	$0.00	$51.99

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/04	07/07	24801975186396175016569	THE PIT STOP DICKINSON ND	$51.99

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$123.03	$2.99	$120.04

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/01	07/01	24011345182100067031280	SHOPIFY* 385582848 SHOPIFY.COM IL	$90.75
07/01	07/02	24692165182101345829527	Kindle Svcs*N323404R1 888-802-3080 WA	$2.99
07/01	07/02	74692165182101361424109	Kindle Svcs 888-802-3080 WA	$2.99 CR
07/03	07/04	24231685184747003445940	CONSOLIDATED TELCOM EBILL.CTCTEL.ND	$8.30
07/10	07/11	24755425191281913207693	DONUT HOLE DICKINSON ND	$20.99

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$1,805.11	$0.00	$1,805.11

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/26	06/27	24455015177142000276282	WAL-MART #1567 DICKINSON ND	$14.16
06/26	06/27	24226385178011293269169	WAL-MART #1567 DICKINSON ND	$163.83
06/30	07/01	24445005182400220784775	WM SUPERCENTER #1567 DICKINSON ND	$27.46
07/03	07/04	24455015184142000330221	WAL-MART #1567 DICKINSON ND	$32.18
07/07	07/09	24789305189027100254610	OTC BRANDS *OTC BRANDS 800-2280475 NE	$267.69
07/09	07/10	24492165191100003153817	GEOCENTRAL FAIRE FAIRE.COM CA	$1,269.45
07/10	07/11	24943005192243560853213	CENEX-ZIP TRIP #59 MILES CITY MT	$30.34

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description			Amount
ROBERT EBELHAR XXXX-XXXX-XXXX- Credit Limit: $2,000.00			Purchases & Other Charges $565.00	Payments & Other Credits $0.00	Total Activity $565.00	
07/10	07/11	24692165191109322546419	QUADIENT INC ORACLE 800-636-7678 CT			$565.00
EMS 3 XXXX-XXXX-XXXX Credit Limit: $2,500.00			Purchases & Other Charges $49.66	Payments & Other Credits $0.00	Total Activity $49.66	
07/02	07/04	24943005185239138310719	CENEX-FARMERS UNION OIL RICHARDTON ND			$49.66
EMS 4 XXXX-XXXX-XXXX Credit Limit: $2,500.00			Purchases & Other Charges $50.53	Payments & Other Credits $0.00	Total Activity $50.53	
07/02	07/04	24316055184394274281631	SHELL OIL12502810018 MANDAN ND			$50.53
CARTER FONG XXXX-XXXX-XXXX- Credit Limit: $5,000.00			Purchases & Other Charges $1,456.03	Payments & Other Credits $0.00	Total Activity $1,456.03	
06/26	06/27	24692165178106944742464	IN *CUSTOM DATA, INC 701-2902063 ND			$500.00
07/02	07/03	24445005183300645863056	SPO*C&KSWEETSHOPPE&COFFEEDICKINSON ND			$60.52
07/03	07/07	24943005185239390897775	PIZZA HUT 033427 DICKINSON ND			$42.96
07/03	07/07	24137465185100440735823	MENARDS DICKINSON ND DICKINSON ND			$61.58
07/07	07/08	24027625188067068948039	PAYPAL *GL BERG ENT 612-361-6002 MN			$755.30
07/09	07/10	24445005190300586261907	SPO*C&KSWEETSHOPPE&COFFEEDICKINSON ND			$35.67

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