Commerce Bank
Member FDIC
Challenge Accepted.

Visa Purchasing

Billing Period: 07/12/2025 - 07/25/2025
Account Number: XXXX-XXXX-XXX)

Account Summary

Previous Balance	$28,754.27
Purchases & Other Charges	$58,103.57
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Charges	$0.00
Finance Charges	$0.00
Credits	$441.48
Payments	$28,754.27
New Balance	$57,662.09
Credit Limit	$120,000.00
Cash Limit	$120,000.00
Available Credit	$62,337.91
Disputed Amount	$0.00
Statement Closing Date	July 25, 2025
Days in Billing Cycle	14

Payment Information

New Balance	$57,662.09
Minimum Payment Due	**$57,662.09**
Payment Due Date	**August 01, 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
07/18	07/18		AUTO PAYMENT - THANK YOU!	$28,754.27 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:	August 01, 2025
New Balance:	$57,662.09
Minimum Payment Due:	$57,662.09

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

 Account Number: XXXX-XXXX-XXXX

Commerce Bank®

Cardholder Account Activity

Tran Date	Post Date	Reference Number	Transaction Description	Amount
FIRE DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: $10,000.00			Purchases & Other Charges $11,144.56 / Payments & Other Credits $0.00	Total Activity $11,144.56
07/14	07/15	24755425196131967428171	BLUE CARD COMMAND 855-8725822 AZ	$3,080.00
07/18	07/21	24755425200262001237072	HAMPTON INNS 630-9072600 IL CHECK IN DATE: 07-14-25 CONFIRMATION #: 82915336	$649.64
07/19	07/21	24011345201100003808616	CANVA* I04582-60241625 CANVA.COM DE	$294.90
07/20	07/22	24755425202162022659460	HAMPTON INNS 630-9072600 IL CHECK IN DATE: 07-13-25 CONFIRMATION #: 81864168	$1,136.87
07/22	07/23	24941665203179834038282	BLAUER MANUFACTURING 800-225-6715 MA	$5,983.15
FIRE DEPARTMENT 2 XXXX-XXXX-XXXX- Credit Limit: $2,500.00			Purchases & Other Charges $1,205.33 / Payments & Other Credits $0.00	Total Activity $1,205.33
07/12	07/14	24445005193100271178938	ACI*COLUMBIASTHERNSP 251-981-3771 AL	$359.63
07/17	07/18	24692165198106107556079	INT'L CODE COUNCIL INC 888-422-7233 IL	$514.50
07/23	07/25	24789305205119800560501	BOOT BARN #130 701-2556587 ND	$331.20
JADE PRAUS XXXX-XXXX-XXXX Credit Limit: $3,000.00			Purchases & Other Charges $795.35 / Payments & Other Credits $34.46	Total Activity $760.89
07/12	07/14	24692165193101636314590	APPLE.COM/BILL 866-712-7753 CA	$10.99
07/15	07/16	74692165197104546961683	AMAZON MKTPLACE PMTS Amzn.com/billWA	$34.46 CR
07/19	07/21	24055235200412891293152	WALMART.COM 800-925-6278 AR	$307.12
07/19	07/21	24692165200107838022122	AMAZON MKTPL*GN9I05TT3 Amzn.com/billWA	$49.99
07/20	07/21	24692165201109235486065	AMAZON MKTPL*ZM39W9J23 Amzn.com/billWA	$427.25
GRANT CARLSON XXXX-XXXX-XXXX- Credit Limit: $3,000.00			Purchases & Other Charges $961.87 / Payments & Other Credits $27.25	Total Activity $934.62
07/10	07/14	24011345192100114581368	AMAZON RETA* NA66I6KE1 SEATTLE WA	$27.25 CR
07/12	07/14	24011345193100031322382	AMAZON RETA* NR6UH0LT0 WWW.AMAZON.COWA	$33.54
07/14	07/15	24011345195100116218578	AMAZON RETA* NU2SI82L3 WWW.AMAZON.COWA	$187.68
07/19	07/21	24011345200100016158596	AMAZON RETA* NU57R4HD3 WWW.AMAZON.COWA	$82.21
07/22	07/23	24011345203100077569530	AMAZON RETA* XA6KD4J13 WWW.AMAZON.COWA	$294.56
07/23	07/24	24011345204100109747871	AMAZON RETA* K953W6JA3 WWW.AMAZON.COWA	$363.88
JOSEPH CIANNI XXXX-XXXX-XXXX- Credit Limit: $2,500.00			Purchases & Other Charges $83.67 / Payments & Other Credits $0.00	Total Activity $83.67
07/21	07/22	74481325203100002360656	ANLEY.COM* ANLEY.COM ADMIRALTY	$82.84
07/22	07/22	74481325203100002360656	INTERNATIONAL SERVICE FEE	$0.83
LINDA CARLSON XXXX-XXXX-XXXX- Credit Limit: $5,000.00			Purchases & Other Charges $704.72 / Payments & Other Credits $0.00	Total Activity $704.72
07/12	07/14	24011345193100044200591	AMAZON MARK* E48OC7TJ3 AMAZON.COM/MAWA	$278.13
07/13	07/15	24137465195100381429558	MENARDS DICKINSON ND DICKINSON ND	$265.19
07/16	07/17	24011345197100083125176	AMAZON MARK* G02615L03 AMAZON.COM/MAWA	$48.99
07/17	07/17	24011345198100019784533	AMAZON MARK* 651BF4563 AMAZON.COM/MAWA	$65.25
07/21	07/22	24431065203250798869531	NEWBYS ACE HDWE DICKINSON ND	$20.84
07/24	07/25	24692165205102500061297	AMAZON MKTPL*CT0YN5CK3 Amzn.com/billWA	$26.32
MICHAEL HANEL XXXX-XXXX-XXXX- Credit Limit: $2,500.00			Purchases & Other Charges $975.73 / Payments & Other Credits $0.00	Total Activity $975.73
07/20	07/21	24000775201100013581782	PROBOARDS, INC. PROBOARDS.COMCA	$9.00
07/22	07/24	24721935204900011556917	APCO INTERNATIONAL INC 386-9442422 FL	$110.00
07/24	07/24	24011345205100053916471	AMAZON MARK* RL29459C3 AMAZON.COM/MAWA	$856.73

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
ANIMAL SHELTER XXXX-XXXX-XXXX- Credit Limit: $2,500.00			Purchases & Other Charges $407.39 / Payments & Other Credits $0.00	Total Activity $407.39
07/16	07/17	24455015197142000112954	WAL-MART #1567 DICKINSON ND	$17.16
07/16	07/17	24247605197300714885866	WEST DAKOTA VETERINARY DICKINSON ND	$210.36
07/17	07/18	24247605198300710521506	WEST DAKOTA VETERINARY DICKINSON ND	$179.87
GREG BECK XXXX-XXXX-XXXX- Credit Limit: $4,000.00			Purchases & Other Charges $485.69 / Payments & Other Credits $0.00	Total Activity $485.69
07/18	07/21	24692165199107042220556	AMAZON MKTPL*M473S1AA3 Amzn.com/billWA	$302.60
07/19	07/21	24692165201108344183159	AMAZON MKTPL*8M4YV0I73 Amzn.com/billWA	$37.93
07/21	07/22	24692165202100102783121	AMAZON MKTPL*WT3O86ZY3 Amzn.com/billWA	$145.16
PURCHASING DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: $10,000.00			Purchases & Other Charges $879.47 / Payments & Other Credits $0.00	Total Activity $879.47
07/11	07/14	24692165192100513957951	AMAZON MKTPL*NL5SB1SE1 Amzn.com/billWA	$48.12
07/11	07/14	24692165193100683707870	AMAZON MKTPL*NL4GV6KB1 Amzn.com/billWA	$28.12
07/11	07/14	24692165193100789667978	AMAZON MKTPL*NR2VD1PO2 Amzn.com/billWA	$35.04
07/11	07/14	24692165193100966716432	AMAZON MKTPL*NR6RE6O20 Amzn.com/billWA	$313.25
07/13	07/14	24692165195102802817935	AMAZON MKTPL*NR48D9GP0 Amzn.com/billWA	$193.68
07/13	07/14	24692165195102794433055	AMAZON MKTPL*NR2ZS3XX0 Amzn.com/billWA	$21.78
07/14	07/15	24692165195103303689617	AMAZON MKTPL*LM5F76MH3 Amzn.com/billWA	$29.98
07/14	07/15	24692165195103283096353	AMAZON MKTPL*3353V3MH3 Amzn.com/billWA	$209.50
MATT HANSON XXXX-XXXX-XXXX- Credit Limit: $2,500.00			Purchases & Other Charges $565.00 / Payments & Other Credits $0.00	Total Activity $565.00
07/24	07/25	24027625205067851269436	PAYPAL *NORTHDAKOTA 402-935-7733 CA	$565.00
TRAVIS LEINTZ XXXX-XXXX-XXXX- Credit Limit: $2,500.00			Purchases & Other Charges $875.00 / Payments & Other Credits $0.00	Total Activity $875.00
07/17	07/18	24036295198742453997978	EB *NDASRO SUMMER CONF 801-413-7200 CA	$500.00
07/19	07/21	24692165200107726808384	KAMINSKY,SULLENBERGER 303-358-9780 CO	$375.00
POLICE DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: $30,000.00			Purchases & Other Charges $5,175.76 / Payments & Other Credits $177.68	Total Activity $4,998.08
07/10	07/14	24692165192109925054380	IN *PREMIER POLICE TRAINI605-2202280 SD	$2,200.00
07/11	07/14	24692165194101679410288	RESIDENCE INN DALLAS GRAPEVINE TX CHECK IN DATE: 07-05-25 NUMBER OF NIGHTS: 6 CONFIRMATION #: C8 757	$1,145.82
07/11	07/14	24692165194101679410411	RESIDENCE INN DALLAS GRAPEVINE TX CHECK IN DATE: 07-05-25 NUMBER OF NIGHTS: 6 CONFIRMATION #: C8 757	$1,145.82
07/21	07/23	74692165203100741813614	UNITED 0162488327810UNITED.COM TX NM: BLAIN/JARETTANSON TKT: 0162488327810 OARP: DEN SVC: K DARP: DIK FR: KFA2AD DEP: 07-11-26	$88.84 CR
07/21	07/23	74692165203100741813622	UNITED 0162488327811UNITED.COM TX NM: RICHARD/KAYLASUSAN TKT: 0162488327811 OARP: DEN SVC: K DARP: DIK FR: KFA2AD DEP: 07-11-26	$88.84 CR
07/21	07/22	24755425203732039540280	SLEEP INN FARGO ND CHECK IN DATE: 07-21-25 CONFIRMATION #: 0827955348	$297.00
07/22	07/24	24755425204162045880224	SLEEP INN FARGO ND CHECK IN DATE: 07-21-25 CONFIRMATION #: 0827955553	$99.00
07/23	07/25	24755425205162058951804	SLEEP INN FARGO ND CHECK IN DATE: 07-21-25 CONFIRMATION #: 0828038098	$198.00
07/24	07/25	24445005206400242586630	WM SUPERCENTER #1567 DICKINSON ND	$90.12

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
RACHEL SHUMAKER				
XXXX-XXXX-XXXX- Credit Limit: $7,500.00			Purchases & Other Charges $1,278.87 / Payments & Other Credits $0.00	Total Activity $1,278.87
07/14	07/15	24247605195300699557292	WEST DAKOTA VETERINARY DICKINSON ND	$28.21
07/17	07/18	24055225198410642008122	HAMILTON CASTER 513-863-3300 OH	$554.15
07/21	07/22	24692165202109664421277	AMAZON MKTPL*DD4JD8CQ3 Amzn.com/billWA	$287.75
07/22	07/23	24011345203100111170832	HEYDEN SUP* O #66237 HEYDENSUPPLY.GA	$408.76
DENVER FOWLER				
XXXX-XXXX-XXXX- Credit Limit: $3,000.00			Purchases & Other Charges $1,263.48 / Payments & Other Credits $0.00	Total Activity $1,263.48
07/11	07/14	24692165193101490566756	HAVRE #1244 HAVRE MT	$44.04
07/13	07/14	24034545194002579323607	CONOCO - EMPORIUM FOOD & HAVRE MT	$7.00
07/15	07/17	24692165197104880554420	HAVRE #1244 HAVRE MT	$73.69
07/15	07/17	24692165197104880554438	HAVRE #1244 HAVRE MT	$55.23
07/15	07/16	24034545196002976283444	CONOCO - EMPORIUM FOOD & HAVRE MT	$63.00
07/15	07/16	24733095197070055134225	NORTH 40 OUTFITTERS HAV HAVRE MT	$9.96
07/15	07/16	24226385197011964515871	WAL-MART #4247 HAVRE MT	$342.82
07/19	07/21	24034545200003764473571	CONOCO - EMPORIUM FOOD & HAVRE MT	$51.06
07/22	07/23	24692165203101110681132	HAVRE #1244 HAVRE MT	$43.30
07/22	07/23	24692165204101207946827	HAVRE #1244 HAVRE MT	$70.89
07/22	07/23	24034545203004421177677	CONOCO - EMPORIUM FOOD & HAVRE MT	$56.00
07/22	07/23	24034545203004439510190	CONOCO - EZZIE HAVRE B/P HAVRE MT	$81.50
07/22	07/23	24226385204012222525109	WAL-MART #4247 HAVRE MT	$364.99
CHRISTOPHER KIMMERLE				
XXXX-XXXX-XXXX- Credit Limit: $5,000.00			Purchases & Other Charges $205.31 / Payments & Other Credits $36.60	Total Activity $168.71
07/14	07/16	24137465196100320346128	MENARDS DICKINSON ND DICKINSON ND	$180.97
07/15	07/18	74137465197100334663009	MENARDS DICKINSON ND DICKINSON ND	$36.60 CR
07/15	07/17	24137465197100295343356	MENARDS DICKINSON ND DICKINSON ND	$24.34
RACHEL WALDO				
XXXX-XXXX-XXXX- Credit Limit: $3,000.00			Purchases & Other Charges $1,049.18 / Payments & Other Credits $0.00	Total Activity $1,049.18
07/14	07/15	24692165195103399514638	AMAZON MKTPL*UG4NK2AN3 Amzn.com/billWA	$963.09
07/19	07/21	24011345200100056650981	AMAZON RETA* 676XN0DH3 WWW.AMAZON.COWA	$27.64
07/21	07/22	24692165203100223702397	AMAZON MKTPL*948535X63 Amzn.com/billWA	$28.48
07/23	07/24	24692165204101542844729	AMAZON MKTPL*5F3FR0HO3 Amzn.com/billWA	$29.97
AARON MEYER				
XXXX-XXXX-XXXX Credit Limit: $40,000.00			Purchases & Other Charges $10,059.84 / Payments & Other Credits $99.99	Total Activity $9,959.85
07/11	07/14	24692165192100261846976	AMAZON MKTPL*NL7U40IM0 Amzn.com/billWA	$110.45
07/13	07/14	24164075194105441183875	Staples Inc staples.com MA	$10.97
07/13	07/14	24164075194105441183883	Staples Inc staples.com MA	$268.89
07/14	07/15	74692165196103546736500	Amazon.com Amzn.com/billWA	$99.99 CR
07/14	07/15	24399005195503164039899	BESTBUYCOM807071987930 888BESTBUY MN	$3,599.00
07/19	07/21	24692165200108199013544	Amazon.com*L087Y8Z43 Amzn.com/billWA	$259.00
07/23	07/24	24011345204100088895691	WWW.UI.COM WWW.UI.COM NY	$773.70
07/23	07/24	24164075204105441259715	Staples Inc staples.com MA	$261.88
07/23	07/24	24692165204101883694501	AMAZON MKTPL*QE4YP3RH3 Amzn.com/billWA	$236.81
07/24	07/25	24011345205100106129270	WWW.UI.COM WWW.UI.COM NY	$414.70
07/24	07/25	24431065206252802290313	NEWBYS ACE HDWE DICKINSON ND	$7.19
07/24	07/25	24011345205100109106671	WWW.UI.COM WWW.UI.COM NY	$1,010.70
07/24	07/25	24692165205102699853108	AMAZON MKTPL*1M1GO1BB3 Amzn.com/billWA	$317.94
07/25	07/25	24000775206100012344484	VOOMLY VOOMLY.COM ID	$790.00
07/25	07/25	24000775206100012246721	VOOMLY VOOMLY.COM ID	$790.00
07/25	07/25	24000775206100012394992	VOOMLY VOOMLY.COM ID	$790.00
07/25	07/25	24692165206103142247731	AMAZON MKTPL*VC5JP1483 Amzn.com/billWA	$418.61

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
JAYDA BORAH XXXX-XXXX-XXXX Credit Limit: $2,000.00			Purchases & Other Charges $61.70 · Payments & Other Credits $0.00	Total Activity $61.70
07/23	07/24	24445005205400237697856	WM SUPERCENTER #1567 DICKINSON ND	$61.70
RITA BINSTOCK XXXX-XXXX-XXXX Credit Limit: $6,000.00			Purchases & Other Charges $5,306.41 · Payments & Other Credits $0.00	Total Activity $5,306.41
07/10	07/14	24692165192109957401657	NDRIN-ND LAND RECORDS 701-364-1280 ND	$30.00
07/11	07/14	24755425193171938890177	LA QUINTA MOTOR INNS 701-7513313 ND CHECK IN DATE: 07-07-25 CONFIRMATION #: 32313417	$440.00
07/11	07/14	24755425193171938890300	LA QUINTA MOTOR INNS 701-7513313 ND CHECK IN DATE: 07-07-25 CONFIRMATION #: 32313418	$440.00
07/14	07/15	24427335195730260959764	CASH WISE #3044 DICKINSON ND	$163.69
07/14	07/15	24011345196100025207711	COLUMN PUBLIC NOTICE COLUMN.US DC	$981.16
07/14	07/15	24011345196100025411982	COLUMN PUBLIC NOTICE COLUMN.US DC	$590.52
07/14	07/15	24011345196100025149863	COLUMN PUBLIC NOTICE COLUMN.US DC	$225.72
07/15	07/16	24011345197100014569567	COLUMN PUBLIC NOTICE COLUMN.US DC	$505.40
07/17	07/18	24011345199100003307571	COLUMN PUBLIC NOTICE COLUMN.US DC	$791.92
07/18	07/21	24011345200100024634539	COLUMN PUBLIC NOTICE COLUMN.US DC	$38.00
07/18	07/21	24755425200162006747119	LA QUINTA MOTOR INNS 701-7513313 ND CHECK IN DATE: 07-13-25 CONFIRMATION #: 32313413	$550.00
07/18	07/21	24755425200162006747127	LA QUINTA MOTOR INNS 701-7513313 ND CHECK IN DATE: 07-13-25 CONFIRMATION #: 32313414	$550.00
STEVEN CLAWSON XXXX-XXXX-XXXX Credit Limit: $3,000.00			Purchases & Other Charges $178.32 · Payments & Other Credits $0.00	Total Activity $178.32
07/15	07/16	24034545196002976283501	CONOCO - EMPORIUM FOOD & HAVRE MT	$70.99
07/15	07/17	24943005198247460225434	CENEX-AGLAND CO-OP GLASGOW MT	$53.22
07/15	07/17	24943005198247468514938	CENEX-EAST END GLENDIVE MT	$54.11
CITY LIBRARY XXXX-XXXX-XXXX Credit Limit: $10,000.00			Purchases & Other Charges $192.83 · Payments & Other Credits $65.50	Total Activity $127.33
07/22	07/23	24692165203100854680250	AMAZON MKTPL*M46TA33B3 Amzn.com/billWA	$50.43
07/22	07/23	24692165203100339172840	AMAZON MKTPL*YO2HO9C43 Amzn.com/billWA	$65.50
07/24	07/25	74692165205102744398062	AMAZON MKTPLACE PMTS Amzn.com/billWA	$65.50 CR
07/25	07/25	24692165206103168953089	AMAZON MKTPL*ZO2GB80Y3 Amzn.com/billWA	$76.90
BRANDI AARON XXXX-XXXX-XXXX Credit Limit: $1,000.00			Purchases & Other Charges $25.90 · Payments & Other Credits $0.00	Total Activity $25.90
07/16	07/17	24137465197300779906682	USPS.COM CLICKNSHIP 800-344-7779 DC	$17.50
07/17	07/18	24137465198200283556578	USPS.COM CLICKNSHIP 800-344-7779 DC	$8.40
SYLVIA MILLER XXXX-XXXX-XXXX Credit Limit: $1,500.00			Purchases & Other Charges $714.51 · Payments & Other Credits $0.00	Total Activity $714.51
07/15	07/16	24427335196730262435549	CASH WISE #3044 DICKINSON ND	$37.45
07/16	07/17	24011345197100124599165	COLUMN PUBLIC NOTICE COLUMN.US DC	$357.96
07/17	07/21	24692165199106562840314	AMAZON MKTPL*ZK73I3E13 Amzn.com/billWA	$95.82
07/17	07/18	24011345198100131822518	COLUMN PUBLIC NOTICE COLUMN.US DC	$80.56
07/17	07/18	24011345199100020016866	COLUMN PUBLIC NOTICE COLUMN.US DC	$43.32
07/17	07/18	24011345199100027099147	COLUMN PUBLIC NOTICE COLUMN.US DC	$20.52
07/17	07/18	24011345199100027372841	COLUMN PUBLIC NOTICE COLUMN.US DC	$28.88
07/18	07/21	24692165200107549989973	NDRIN-ND LAND RECORDS 701-364-1280 ND	$30.00
07/23	07/24	24492165205100001204707	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	$20.00

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
JEREMY MOSER				
XXXX-XXXX-XXXX			Purchases & Other Charges $50.20 / Payments & Other Credits $0.00	Total Activity $50.20
Credit Limit: $500.00				
07/22	07/23	24941665203179919368885	HOLIDAY STATIONS 3804 MOORHEAD MN	$37.42
07/24	07/25	24941665205180937704059	HOLIDAY STATIONS 3804 MOORHEAD MN	$12.78
FIRE DEPARTMENT EMS				
XXXX-XXXX-XXXX-			Purchases & Other Charges $5,340.91 / Payments & Other Credits $0.00	Total Activity $5,340.91
Credit Limit: $10,000.00				
07/15	07/16	24941665196176387059334	BLAUER MANUFACTURING 800-225-6715 MA	$5,340.91
CHAD TORMASCHY				
XXXX-XXXX-XXXX-			Purchases & Other Charges $4,996.20 / Payments & Other Credits $0.00	Total Activity $4,996.20
Credit Limit: $10,000.00				
07/11	07/14	24906415192233616465514	FS *mtcpro 877-3278914 CA	$4,800.00
07/16	07/17	24055225198409909215941	CITY OF DICKINSON MOTOR DICKINSON ND	$48.00
07/16	07/17	24055225198409909215958	CITY OF DICKINSON MOTOR DICKINSON ND	$67.00
07/17	07/18	24035965199248124019950	EBAY O*27-13310-78746 EBAY.COM/EBP CA	$8.06
07/19	07/21	24692165200108204213832	AMAZON MKTPL*DX06W3LJ3 Amzn.com/billWA	$25.14
07/23	07/24	24037245204900010800152	DAKOTA SPORTS DICKINSON ND	$48.00
BRANDON STOCKIE				
XXXX-XXXX-XXXX-			Purchases & Other Charges $405.34 / Payments & Other Credits $0.00	Total Activity $405.34
Credit Limit: $2,500.00				
07/14	07/15	24207855195179100868855	BALCO UNIFORM CO INC 800-5441270 MT	$405.34
ROBERT FUHRMAN				
XXXX-XXXX-XXXX-			Purchases & Other Charges $24.54 / Payments & Other Credits $0.00	Total Activity $24.54
Credit Limit: $5,000.00				
07/11	07/14	24692165193100981686172	AMAZON MKTPL*NR7T16OM0 Amzn.com/billWA	$12.38
07/15	07/16	24011345197100000096781	COLUMN PUBLIC NOTICE COLUMN.US DC	$12.16
MUSEUM				
XXXX-XXXX-XXXX			Purchases & Other Charges $1,754.60 / Payments & Other Credits $0.00	Total Activity $1,754.60
Credit Limit: $8,000.00				
07/10	07/14	24692165192100127197150	STEADMANS HARDWARE MILES CITY MT	$16.98
07/10	07/14	24733095192069178257017	M&H #10 MILES CITY MT	$23.53
07/10	07/14	24733095192069166923992	JERSEY MIKES 41004 BILLINGS MT	$33.89
07/10	07/14	24943005193244253155261	CENEX- ZIP TRIP #54 BILLINGS MT	$24.87
07/14	07/15	24755425195261955765481	ATLAS SCREEN PRINTING 352-3772637 FL	$128.99
07/18	07/21	24137465200100474809743	MENARDS DICKINSON ND DICKINSON ND	$16.36
07/18	07/21	24275395199900018750988	KEEN COMMUNICATIONS 205-3220439 AL	$645.42
07/21	07/22	24323005202179364030863	THE WURST SHOP IN DICKIN DICKINSON ND	$72.45
07/21	07/24	24639235204900012500035	SILVER STREAK INDUSTRIES 480-5747528 AZ	$613.24
07/22	07/23	24455015203142000114788	WAL-MART #1567 DICKINSON ND	$18.12
07/23	07/25	24137465206001575511028	TRACTOR SUPPLY CO #1824 DICKINSON ND	$160.75
ROBERT EBELHAR				
XXXX-XXXX-XXXX-			Purchases & Other Charges $59.11 / Payments & Other Credits $0.00	Total Activity $59.11
Credit Limit: $2,000.00				
07/20	07/21	24692165201109234986222	AMAZON MKTPL*MS9WO1P83 Amzn.com/billWA	$59.11
EMS 1				
XXXX-XXXX-XXXX			Purchases & Other Charges $209.43 / Payments & Other Credits $0.00	Total Activity $209.43
Credit Limit: $2,500.00				
07/12	07/14	24316055194405609094123	SHELL OIL12502810018 MANDAN ND	$90.97
07/13	07/15	24316055195406580502281	SHELL OIL12502810018 MANDAN ND	$59.39
07/20	07/22	24316055202414729650046	SHELL OIL12502810018 MANDAN ND	$59.07
EMS 3				
XXXX-XXXX-XXXX			Purchases & Other Charges $60.06 / Payments & Other Credits $0.00	Total Activity $60.06
Credit Limit: $2,500.00				
07/20	07/21	24692165202109382857067	EXXON WASHINGTON BISMARCK ND	$60.06

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description			Amount
EMS 4						
XXXX-XXXX-XXXX			Purchases & Other Charges	Payments & Other Credits		Total Activity
Credit Limit: $2,500.00			$406.13	$0.00		$406.13
07/12	07/14	24943005195245515788664	CENEX-TRI ENERGY COOPERA BISMARCK ND			$53.14
07/16	07/18	24316055198410119057640	SHELL OIL12502810018 MANDAN ND			$40.85
07/17	07/21	24316055199411314324701	SHELL OIL12502810018 MANDAN ND			$75.15
07/18	07/21	24231685200412818629408	ARCO 915485 BISMARCK ND			$61.08
07/19	07/21	24692165201108941019939	EXXON WASHINGTON BISMARCK ND			$41.76
07/22	07/24	24316055204417024820576	SHELL OIL12502810018 MANDAN ND			$57.80
07/24	07/25	24692165206103033676022	EXXON WASHINGTON BISMARCK ND			$76.35
CARTER FONG						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits		Total Activity
Credit Limit: $5,000.00			$201.16	$0.00		$201.16
07/16	07/17	24055235197409456287822	WALMART.COM 800-925-6278 AR			$53.11
07/16	07/17	24445005198400236556045	WM SUPERCENTER #1567 DICKINSON ND			$115.93
07/16	07/18	24692165198106150017722	TST*PHAT FISH BREWING - Dickinson ND			$24.79
07/17	07/18	24445005199000974004932	FAMILY FARE 3122 DICKINSON ND			$7.33

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