Commerce Bank®
Member FDIC
Challenge Accepted.®

Visa Purchasing

Billing Period: 07/14/2026 - 07/27/2026
Account Number: XXXX-XXXX-XXXX

Account Summary

Previous Balance	$31,430.78
Purchases & Other Charges	$26,761.65
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Charges	$0.00
Finance Charges	$0.00
Credits	$1,733.74
Payments	$31,430.78
New Balance	$25,027.91
Credit Limit	$120,000.00
Cash Limit	$120,000.00
Available Credit	$94,972.09
Disputed Amount	$0.00
Statement Closing Date	July 27, 2026
Days in Billing Cycle	14

Payment Information

New Balance	$25,027.91
Minimum Payment Due	**$25,027.91**
Payment Due Date	**August 03, 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

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
07/20	07/20		AUTO PAYMENT - THANK YOU!	$31,430.78 CR

PLEASE DETACH COUPON AND RETURN WITH YOUR PAYMENT.

Account ID:
Account Number:

Payment Due Date:	August 03, 2026
New Balance:	$25,027.91
Minimum Payment Due:	$25,027.91

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

Cardholder Account Activity

Tran Date	Post Date	Reference Number	Transaction Description	Amount
FIRE DEPARTMENT				
XXXX-XXXX-XXXX-			Purchases & Other Charges: $301.95 / Payments & Other Credits: $0.00	Total Activity: $301.95
Credit Limit: $10,000.00				
07/19	07/20	24011346201100002238631	CANVA* I04947-38276456 CANVA.COM TX	$294.90
07/25	07/27	24943006207474723002569	HOLIDAY INN EXP & SUITES 6308962800 IL CHECK IN DATE: 07-19-26 NUMBER OF NIGHTS: 6 CONFIRMATION #: 488383866308962800	$7.05
SHELLY NAMENIUK				
XXXX-XXXX-XXXX-			Purchases & Other Charges: $1,091.00 / Payments & Other Credits: $0.00	Total Activity: $1,091.00
Credit Limit: $5,000.00				
07/13	07/14	24116416194716414381349	JOBTARGET 860-440-0635 CT	$199.00
07/13	07/14	24000776195100008951616	PRAETORIAN PRAETORIANDIGTX	$344.00
07/14	07/15	24492166195100064853861	BOOSTPOINT BOOSTPOINT.COPA	$548.00
FIRE DEPARTMENT 2				
XXXX-XXXX-XXXX-			Purchases & Other Charges: $668.28 / Payments & Other Credits: $0.00	Total Activity: $668.28
Credit Limit: $2,500.00				
07/22	07/23	24069276204100015071398	FIRE LINE EQUIPMENT, L FIRELINEEQUIPPA	$519.93
07/24	07/27	24027626205067738753972	BRIGHTGUY 888-881-1908 OH	$148.35
JADE JAYNES				
XXXX-XXXX-XXXX			Purchases & Other Charges: $178.59 / Payments & Other Credits: $0.00	Total Activity: $178.59
Credit Limit: $3,000.00				
07/14	07/15	24445006195300734094328	WALMART.COM 8009256278 800-966-6546 AR	$12.02
07/14	07/15	24055236195821885768463	WALMART.COM 800-925-6278 AR	$69.22
07/21	07/22	24011346202100140620426	AMAZON RETA* BJ6N44CU3 WWW.AMAZON.COWA	$97.35
RENEE NEWTON				
XXXX-XXXX-XXXX-			Purchases & Other Charges: $114.97 / Payments & Other Credits: $0.00	Total Activity: $114.97
Credit Limit: $1,000.00				
07/24	07/24	24793386205001587852216	ND Library Association Bismarck ND	$60.00
07/26	07/27	24692166207402402116793	AMAZON MKTPL*728EN7Z33 Amzn.com/billWA	$54.97
GRANT CARLSON				
XXXX-XXXX-XXXX-			Purchases & Other Charges: $125.56 / Payments & Other Credits: $0.00	Total Activity: $125.56
Credit Limit: $5,000.00				
07/15	07/16	24011346196100137864746	AMAZON MARK* 5E6F98NU3 AMAZON.COM/MAWA	$22.49
07/18	07/20	24011346199100050808099	AMAZON MARK* CZ51K2TT3 AMAZON.COM/MAWA	$75.94
07/20	07/21	24011346201100136472353	AMAZON RETA* 1G4IG88N3 WWW.AMAZON.COWA	$17.05
07/27	07/27	24011346208100041260060	AMAZON RETA* 656NS99E3 WWW.AMAZON.COWA	$10.08
POLICE DEPARTMENT TRAVEL				
XXXX-XXXX-XXXX-			Purchases & Other Charges: $1,000.00 / Payments & Other Credits: $0.00	Total Activity: $1,000.00
Credit Limit: $2,500.00				
07/21	07/22	24204296202000216549216	WP*Conferences Bismarck ND	$250.00
07/21	07/22	24204296202000216657217	WP*Conferences Bismarck ND	$250.00
07/21	07/22	24204296202000816793214	WP*Conferences Bismarck ND	$250.00
07/21	07/22	24204296202000916529211	WP*Conferences Bismarck ND	$250.00
ANIMAL SHELTER				
XXXX-XXXX-XXXX-			Purchases & Other Charges: $131.50 / Payments & Other Credits: $0.00	Total Activity: $131.50
Credit Limit: $2,500.00				
07/13	07/14	24013126194000242203234	WEST DAKOTA VETERINARY DICKINSON ND	$91.00
07/14	07/15	24692166195401395257493	EXXON JAMESTOWN I-94 JAMESTOWN ND	$40.50
GREG BECK				
XXXX-XXXX-XXXX			Purchases & Other Charges: $194.73 / Payments & Other Credits: $113.98	Total Activity: $80.75
Credit Limit: $4,000.00				
07/17	07/20	24692166198404511935841	AMAZON MKTPL*0C7IM8CQ3 Amzn.com/billWA	$19.99
07/19	07/20	74692166200405653901104	AMAZON MKTPLACE PMTS Amzn.com/billWA	$113.98 CR
07/23	07/23	24692166204409462253351	AMAZON MKTPL*NA23V13Z3 Amzn.com/billWA	$113.98
07/26	07/27	24692166207402509590494	AMAZON MKTPL*TR0HU5MJ3 Amzn.com/billWA	$60.76

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
PURCHASING DEPARTMENT				
XXXX-XXXX-XXXX-			Purchases & Other Charges $377.91 / Payments & Other Credits $0.00	Total Activity $377.91
Credit Limit: $10,000.00				
07/14	07/15	24692166195401617059842	AMAZON MKTPL*954LD9KH3 Amzn.com/billWA	$35.99
07/15	07/15	24692166196401854679889	AMAZON MKTPL*B95L13GF3 Amzn.com/billWA	$13.90
07/15	07/16	24692166196402146067586	AMAZON MKTPL*HZ1FQ2IC3 Amzn.com/billWA	$29.69
07/16	07/17	24801976198825081578936	DICKINSON HARDWARE DICKINSON ND	$3.22
07/18	07/20	24692166199405287373892	AMAZON MKTPL*UC2BK9KU3 Amzn.com/billWA	$32.99
07/21	07/21	24692166202407464683783	AMAZON MKTPL*ZZ14E4AE3 Amzn.com/billWA	$7.98
07/22	07/23	24027626203067548693196	PAYPAL *GODADDY.COM 402-935-7733 AZ	$208.71
07/23	07/24	24692166204409709941008	AMAZON MKTPL*Y96D58H63 Amzn.com/billWA	$17.94
07/25	07/27	24692166206401573334053	AMAZON MKTPL*3S0D293N3 Amzn.com/billWA	$17.50
07/25	07/27	24692166206401574846071	AMAZON MKTPL*5D3N251O3 Amzn.com/billWA	$9.99
TRAVIS LEINTZ				
XXXX-XXXX-XXXx-			Purchases & Other Charges $948.00 / Payments & Other Credits $0.00	Total Activity $948.00
Credit Limit: $2,500.00				
07/13	07/14	24492166195100008178813	B2G, LLC* O #210607 BLUETOGOLD.COWA	$948.00
POLICE DEPARTMENT				
XXXX-XXXX-XXXX·			Purchases & Other Charges $25.00 / Payments & Other Credits $0.00	Total Activity $25.00
Credit Limit: $30,000.00				
07/14	07/15	24692166195401606213756	IN *ND POST 701-3285500 ND	$25.00
RACHEL SHUMAKER				
XXXX-XXXX-XXXX			Purchases & Other Charges $538.83 / Payments & Other Credits $0.00	Total Activity $538.83
Credit Limit: $15,000.00				
07/25	07/27	24692166206401559576180	AMAZON MKTPL*282KF3883 Amzn.com/billWA	$184.95
07/25	07/27	24692166206401504959945	AMAZON MKTPL*XR3877QJ3 Amzn.com/billWA	$104.93
07/25	07/27	24692166206401559688043	AMAZON MKTPL*OH17V0JD3 Amzn.com/billWA	$248.95
JOSH OLHEISER				
XXXX-XXXX-XXXX·			Purchases & Other Charges $95.73 / Payments & Other Credits $0.00	Total Activity $95.73
Credit Limit: $2,500.00				
07/22	07/24	24323006204338334188856	TIGER DISCOUNT TRUCK STO DICKINSON ND	$24.05
07/23	07/27	24941666205338728178234	BUCKS TRAVEL STOP SHERIDAN WY	$71.68
DENVER FOWLER				
XXXX-XXXX-XXXX-			Purchases & Other Charges $2,935.52 / Payments & Other Credits $37.17	Total Activity $2,898.35
Credit Limit: $3,000.00				
07/14	07/15	24493986195235199010613	BUILDERSFIRSTSOURCE64041 HAVRE MT	$600.00
07/15	07/16	24692166196402614007734	EXXON HAVRE #1244 HAVRE MT	$114.60
07/15	07/16	24692166196402614007825	EXXON HAVRE #1244 HAVRE MT	$101.23
07/15	07/16	24034546196003191348192	CONOCO - EMPORIUM FOOD & HAVRE MT	$72.00
07/15	07/16	24427336196730269800933	STOKES HAVRE HAVRE MT	$26.52
07/15	07/16	24455016196142001586338	WAL-MART #4247 HAVRE MT	$536.49
07/17	07/20	24692166198404299156719	EXXON HAVRE #1244 HAVRE MT	$38.01
07/18	07/20	24226386200027236501880	WAL-MART #4247 HAVRE MT	$18.22
07/19	07/20	24793386200002179643216	eBay O*10-14916-87685 800-4563229 CA	$75.40
07/19	07/20	24793386200003009658069	eBay O*08-14920-32712 800-4563229 CA	$24.42
07/19	07/20	24427336200730263928197	STOKES HAVRE HAVRE MT	$15.60
07/19	07/20	24445006201400222811472	WM SUPERCENTER #4247 HAVRE MT	$167.44
07/21	07/21	74793386202001318566216	eBay O*10-14916-87685 800-4563229 CA	$37.17 CR
07/22	07/23	24692166204409378681901	EXXON HAVRE #1244 HAVRE MT	$119.16
07/22	07/23	24692166204409378681984	EXXON HAVRE #1244 HAVRE MT	$86.28
07/22	07/23	24034546203004933288259	CONOCO - EMPORIUM FOOD & HAVRE MT	$104.00
07/22	07/23	24493986203237461001916	BUILDERSFIRSTSOURCE64041 HAVRE MT	$47.76
07/22	07/23	24427336203730269737094	STOKES HAVRE HAVRE MT	$25.74
07/22	07/23	24081196204027417602666	WAL-MART #4247 HAVRE MT	$456.80
07/22	07/23	24226386204027421463439	WAL-MART #4247 HAVRE MT	$63.50
07/22	07/23	24445006204400217668587	WM SUPERCENTER #4247 HAVRE MT	$7.87
07/25	07/27	24445006207400242240383	WM SUPERCENTER #4247 HAVRE MT	$195.34

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/26	07/27	24692166207402689725399	EXXON HAVRE #1244 HAVRE MT	$39.14

RACHEL WALDO
XXXX-XXXX-XXXX
Credit Limit: $3,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$42.10	$0.00	$42.10

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/17	07/20	24692166198404179250897	AMAZON MKTPL*YI0GS3EN3 Amzn.com/billWA	$9.99
07/17	07/20	24692166198404207627447	AMAZON MKTPL*P92882HJ3 Amzn.com/billWA	$21.98
07/23	07/24	24692166204409860735819	AMAZON MKTPL*KM5SM6G83 Amzn.com/billWA	$10.13

AARON MEYER
XXXX-XXXX-XXXX
Credit Limit: $40,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$519.01	$102.60	$416.41

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/13	07/14	74692166194400605285142	AMAZON MKTPLACE PMTS Amzn.com/billWA	$102.60 CR
07/20	07/21	24443466201262850436131	DRI*SIGNS 888-2224929 CA	$111.85
07/23	07/23	24692166204409419134845	Amazon.com*AE3CA5863 Amzn.com/billWA	$20.23
07/24	07/27	24431066207474661037430	STAPLS0239122265000001 800-333-3330 CT	$130.99
07/25	07/27	24692166206401575050079	Amazon.com*PS3EB3L53 Amzn.com/billWA	$55.94
07/26	07/27	24492166207100033713341	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	$200.00

DEB KIRSCHENHEITER
XXXX-XXXX-XXXX
Credit Limit: $1,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$38.00	$0.00	$38.00

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/13	07/14	24692166194400702143827	NDRIN-ND LAND RECORDS 701-364-1280 ND	$21.00
07/15	07/16	24692166196402569354339	NDRIN-ND LAND RECORDS 701-364-1280 ND	$1.00
07/15	07/16	24692166196402574468587	NDRIN-ND LAND RECORDS 701-364-1280 ND	$1.00
07/15	07/16	24692166196402572425985	NDRIN-ND LAND RECORDS 701-364-1280 ND	$4.00
07/15	07/16	24692166196402574468553	NDRIN-ND LAND RECORDS 701-364-1280 ND	$3.00
07/21	07/22	24692166202408296221727	NDRIN-ND LAND RECORDS 701-364-1280 ND	$1.00
07/21	07/22	24692166202408296724910	NDRIN-ND LAND RECORDS 701-364-1280 ND	$1.00
07/21	07/22	24692166202408296724985	NDRIN-ND LAND RECORDS 701-364-1280 ND	$6.00

JAYDA BORAH
XXXX-XXXX-XXXX-
Credit Limit: $2,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$29.82	$0.00	$29.82

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/26	07/27	24793386207000815756080	FACEBK *48672XH762 650-5434800 DE	$29.82

IAN ANGUIANO
XXXX-XXXX-XXXX-
Credit Limit: $5,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$97.46	$0.00	$97.46

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/15	07/16	24445006197400188544287	WM SUPERCENTER #1567 DICKINSON ND	$97.46

SCOTT DECKER
XXXX-XXXX-XXXX-
Credit Limit: $3,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$550.00	$0.00	$550.00

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/14	07/15	24692166195401461390608	SQ *NORTH DAKOTA GOVERNORgosq.com ND	$550.00

STEVEN CLAWSON
XXXX-XXXX-XXXX
Credit Limit: $3,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$1,380.08	$1,100.00	$280.08

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/15	07/16	24692166196402614008898	EXXON HAVRE #1244 HAVRE MT	$43.20
07/15	07/16	24034546196003234283331	CONOCO - EMPORIUM FOOD & HAVRE MT	$24.00
07/15	07/16	24733096197140222368044	NORTH 40 OUTFITTERS HAV HAVRE MT	$33.86
07/20	07/21	24692166202407497933866	EXXON HAVRE #1244 HAVRE MT	$63.41
07/22	07/23	24692166204409378681554	EXXON HAVRE #1244 HAVRE MT	$36.09
07/22	07/23	24034546203004933288317	CONOCO - EMPORIUM FOOD & HAVRE MT	$16.00
07/22	07/24	24034546204005159392559	CONOCO - EZZIE HAVRE B/P HAVRE MT	$1,100.00
07/22	07/24	24034546204005159392575	CONOCO - EZZIE HAVRE B/P HAVRE MT	$11.00
07/22	07/24	74034546204005159392562	CONOCO - EZZIE HAVRE B/P HAVRE MT	$1,100.00 CR
07/26	07/27	24692166207403182068709	EXXON HAVRE #1244 HAVRE MT	$52.52

CITY LIBRARY
XXXX-XXXX-XXXX
Credit Limit: $10,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$79.98	$0.00	$79.98

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/19	07/20	24692166200406274662385	AMAZON MKTPL*JV1KN74I3 Amzn.com/billWA	$79.98

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
SYLVIA MILLER				
XXXX-XXXX-XXXX			Purchases & Other Charges $469.49 / Payments & Other Credits $0.00	Total Activity $469.49
Credit Limit: $1,500.00				
07/13	07/14	24137466195600217044024	TST* BLUE 42 SPORTS GRILL701-483-2583 ND	$42.41
07/15	07/17	24801976197824502906819	STARK COUNTY DICKINSON ND	$20.00
07/15	07/17	24801976197824494523010	MUNICIPAY(M3)*SERVICE FE PORTLAND ME	$3.00
07/16	07/17	24011346197100170665405	COLUMN PUBLIC NOTICE COLUMN.US DC	$101.20
07/16	07/17	24011346198100012574368	COLUMN PUBLIC NOTICE COLUMN.US DC	$28.35
07/16	07/17	24011346198100013310739	COLUMN PUBLIC NOTICE COLUMN.US DC	$23.90
07/16	07/17	24011346198100038838565	COLUMN PUBLIC NOTICE COLUMN.US DC	$55.68
07/18	07/20	24692166199405526982636	NDRIN-ND LAND RECORDS 701-364-1280 ND	$30.00
07/20	07/21	24427336201730260228020	CASH WISE #3044 DICKINSON ND	$39.95
07/24	07/27	24692166205400664081814	UND-EXTENDED LEARNING- 701-777-4814 ND	$125.00
FIRE DEPARTMENT EMS				
XXXX-XXXX-XXXX			Purchases & Other Charges $3,409.36 / Payments & Other Credits $0.00	Total Activity $3,409.36
Credit Limit: $20,000.00				
07/15	07/16	24000976196073800142822	THE UPS STORE 4954 209-7775558 ND	$17.63
07/17	07/20	24755426198281985388943	DONUT HOLE DICKINSON ND	$34.98
07/19	07/21	24943006201470965289167	HOLIDAY INN EXP & SUITES 6308962800 IL CHECK IN DATE: 07-19-26 NUMBER OF NIGHTS: 1 CONFIRMATION #: 488383866308962800	$1,604.80
07/19	07/21	24943006201470965289175	HOLIDAY INN EXP & SUITES 6308962800 IL CHECK IN DATE: 07-19-26 NUMBER OF NIGHTS: 1 CONFIRMATION #: 286313916308962800	$1,604.80
07/21	07/22	24036296202716735742487	JONES & BARTLETT LEARNING800-832-0034 MA	$100.60
07/23	07/24	24116416205833186621765	SUBWAY 11024 DICKINSON ND	$46.55
REBECCA NEEDHAM				
XXXX-XXXX-XXXX-			Purchases & Other Charges $77.14 / Payments & Other Credits $0.00	Total Activity $77.14
Credit Limit: $1,500.00				
07/25	07/27	24692166206402002006304	AMAZON MKTPL*5S29J0C93 Amzn.com/billWA	$77.14
ROBERT FUHRMAN				
XXXX-XXXX-XXXX			Purchases & Other Charges $142.99 / Payments & Other Credits $0.00	Total Activity $142.99
Credit Limit: $5,000.00				
07/15	07/16	24428066196200403549442	SPRUE BROTHERS MODELS 816-759-8484 MO	$53.99
07/26	07/27	24011346207100076782161	SHOPIFY* 563978020 SHOPIFY.COM IL	$89.00
MUSEUM				
XXXX-XXXX-XXXX			Purchases & Other Charges $2,050.09 / Payments & Other Credits $0.00	Total Activity $2,050.09
Credit Limit: $8,000.00				
07/15	07/16	24692166196402558479139	IN *RUSHMORE PHOTO & GIFT605-3420821 SD	$762.00
07/15	07/15	24692166196401790459685	SQ *LOOSE-NECK LAND INC. 877-417-4551 FL	$247.50
07/16	07/17	24036296197742899511150	BKG*HOTEL AT BOOKING.C 147-036-3250 NY	$174.50
07/17	07/20	24445006199400236885144	WM SUPERCENTER #1567 DICKINSON ND	$87.21
07/17	07/20	24793386198000412685212	Candy Barn Expre Faire 800-2088926 CA	$73.10
07/18	07/20	24692166200405638361676	CIRCLEK#2746281 GLASGOW MT	$47.32
07/21	07/22	24036296202742683331586	VISTAPRINT 866-207-4955 MA	$355.57
07/22	07/23	24692166204409378682073	EXXON HAVRE #1244 HAVRE MT	$118.83
07/23	07/24	24011346204100162664524	SHIPPO.COM GOSHIPPO.COM CA	$13.07
07/23	07/24	24733096205141751369775	NORTH 40 OUTFITTERS HAV HAVRE MT	$44.99
07/24	07/27	24943006206473843352707	CENEX-CROSS PETROLEUM CR GLENDIVE MT	$126.00
EMS 2				
XXXX-XXXX-XXXX			Purchases & Other Charges $340.36 / Payments & Other Credits $0.00	Total Activity $340.36
Credit Limit: $2,500.00				
07/16	07/17	24692166198403658126560	CIRCLEK #2746096 FARGO ND	$151.80
07/16	07/20	24316056198825330225098	SHELL OIL10089583016 STEELE ND	$78.76
07/17	07/20	24231686199826819414497	MARATHON 257113 VALLEY CITY ND	$109.80

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
CARTER FONG				
XXXX-XXXX-XXXX			Purchases & Other Charges $1,605.70 / Payments & Other Credits $0.00	Total Activity $1,605.70
Credit Limit: $5,000.00				
07/13	07/14	24692166194400686513037	IN *DAKOTA OUTDOOR ADVERT701-3547880 NM	$350.00
07/13	07/14	24692166194400686513029	IN *DAKOTA OUTDOOR ADVERT701-3547880 NM	$350.00
07/13	07/14	24692166194400686513045	IN *DAKOTA OUTDOOR ADVERT701-3547880 NM	$175.00
07/13	07/14	24692166194400686513052	IN *DAKOTA OUTDOOR ADVERT701-3547880 NM	$350.00
07/16	07/20	24943006198469199272234	PIZZA HUT 042470 https://ipchaND	$144.88
07/17	07/20	24137466199001734416504	TST* BLUE 42 SPORTS GRILLDICKINSON ND	$99.38
07/23	07/24	24801976205833352554199	DICKINSON HARDWARE DICKINSON ND	$20.17
07/23	07/27	24445006205500641650900	DOMINO'S 1883 307-752-2115 ND	$116.27
RITA BINSTOCK				
XXXX-XXXX-XXXX			Purchases & Other Charges $1,278.84 / Payments & Other Credits $0.00	Total Activity $1,278.84
Credit Limit: $4,000.00				
07/13	07/14	24116416195821320901112	SUBWAY 63579 DICKINSON ND	$95.40
07/15	07/16	24011346197100024287786	COLUMN PUBLIC NOTICE COLUMN.US DC	$826.68
07/15	07/16	24011346197100026543665	COLUMN PUBLIC NOTICE COLUMN.US DC	$356.76
CHAD TORMASCHY				
XXXX-XXXX-XXXX			Purchases & Other Charges $5,923.66 / Payments & Other Credits $379.99	Total Activity $5,543.67
Credit Limit: $10,000.00				
07/13	07/14	24906416194262302727875	FS *mtcpro 877-3278914 CA	$4,800.00
07/14	07/15	24793386195003460450227	eBay O*20-14879-39903 800-4563229 CA	$379.99
07/14	07/15	74793386195003627109224	eBay O*20-14879-39903 800-4563229 CA	$379.99 CR
07/15	07/16	24793386196001904134224	eBay O*22-14879-27165 800-4563229 CA	$379.99
07/15	07/16	24793386196002268342213	eBay O*03-14912-37016 800-4563229 CA	$105.10
07/18	07/20	24692166200405638361668	CIRCLEK#2746281 GLASGOW MT	$105.54
07/19	07/20	24943006201470771130118	CENEX-CROSS PETROLEUM CR GLENDIVE MT	$73.83
07/19	07/21	24943006202471357188040	CENEX-HORIZON RESOURCES MALTA MT	$79.21

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