Commerce Bank
Member FDIC
Challenge Accepted.

Visa Purchasing

Billing Period: 10/26/2024 - 11/11/2024
Account Number:

Account Summary

Previous Balance	$24,789.79
Purchases & Other Charges	$35,458.94
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Charges	$0.00
Finance Charges	$0.00
Credits	$2,309.82
Payments	$24,789.79
New Balance	$33,149.12
Credit Limit	$120,000.00
Cash Limit	$120,000.00
Available Credit	$86,850.88
Disputed Amount	$0.00
Statement Closing Date	November 11, 2024
Days in Billing Cycle	17

Payment Information

New Balance	$33,149.12
Minimum Payment Due	**$33,149.12**
Payment Due Date	**November 18, 2024**

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
11/01	11/01		AUTO PAYMENT - THANK YOU!	$24,789.79 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:

Payment Due Date:	November 18, 2024
New Balance:	$33,149.12
Minimum Payment Due:	$33,149.12

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

80000188386IIII 003314912003314912

Commerce Bank®

Cardholder Account Activity

Tran Date	Post Date	Reference Number	Transaction Description			Amount
LEONARD SCHWINDT 0000						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $3,500.00			$289.68	$0.00	$289.68	
10/29	10/30	24011344304500001299891	COLUMN PUBLIC NOTICE COLUMN.US DC			$24.32
10/29	10/30	24011344304500001297689	COLUMN PUBLIC NOTICE COLUMN.US DC			$21.28
10/31	11/01	24943004305084016017269	ORLEANS HOTEL & CASINO 7023657111 NV CHECK IN DATE: 02-22-25 NUMBER OF NIGHTS: 1 CONFIRMATION #: 29159807023657111			$122.04
10/31	11/01	24943004305084016017285	ORLEANS HOTEL & CASINO 7023657111 NV CHECK IN DATE: 02-22-25 NUMBER OF NIGHTS: 1 CONFIRMATION #: 29159817023657111			$122.04
FIRE DEPARTMENT 0000-						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $10,000.00			$9.68	$0.00	$9.68	
11/04	11/05	24137464310001467049786	USPS PO 3724000905 DICKINSON ND			$9.68
SHELLY NAMENIUK 0000-						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $5,000.00			$374.00	$0.00	$374.00	
11/03	11/04	24492164308000024523191	NEOGOV HTTPSWWW.NEOGCA			$249.00
11/08	11/11	24492164314500004630223	NEOGOV NEOGOV.COM CA			$125.00
FIRE DEPARTMENT 2 0000-						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $2,500.00			$300.89	$0.00	$300.89	
10/25	10/28	24239004299000016614196	BANNER FIRE ECOMMERCE 618-2514200 IL			$44.89
11/04	11/06	24202984310030033157622	IAAI 410-451-3473 MD			$128.00
11/05	11/07	24202984311030035359555	IAAI 410-451-3473 MD			$128.00
FINANCE DEPARTMENT 0000-						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $25,000.00			$296.55	$0.00	$296.55	
11/04	11/05	24027624309140822168967	PAYFLOW/PAYPAL 888-883-9770 NE			$296.55
JADE PRAUS 0000-						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $3,000.00			$904.51	$0.00	$904.51	
10/28	10/30	24445004303300536506093	WALMART.COM 8009256278 800-966-6546 AR			$30.37
10/29	10/30	24445004303300536505913	WALMART.COM 8009256278 800-966-6546 AR			$271.60
11/06	11/07	24226384312003723290410	WAL-MART #1567 DICKINSON ND			$117.96
11/07	11/08	24692164312106271760139	AMAZON MKTPL*4U9NY2KL3 Amzn.com/billWA			$122.95
11/07	11/08	24692164312106267981731	AMAZON MKTPL*K05HK24Q3 Amzn.com/billWA			$61.63
11/07	11/08	24011344312000050947854	AMAZON RETA* WV2DI3VZ3 WWW.AMAZON.COWA			$300.00
GRANT CARLSON 0000-						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $3,000.00			$671.28	$0.00	$671.28	
10/26	10/28	24692164300105689713593	AMAZON MKTPL*HR6EP5243 Amzn.com/billWA			$263.31
10/26	10/28	24692164300105701021629	Amazon.com*I71W84493 Amzn.com/billWA			$39.99
10/28	10/29	24692164302107629799201	AMAZON MKTPL*KS7RA3463 Amzn.com/billWA			$8.95
10/28	10/29	24011344302000081999876	AMAZON RETA* SI06B73A3 WWW.AMAZON.COWA			$359.03
LINDA CARLSON 0000-						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $5,000.00			$200.99	$0.00	$200.99	
11/04	11/05	74423434309444320709374	PAYPAL *WEBCON60 4029357733			$199.00
11/05	11/05	74423434309444320709374	INTERNATIONAL SERVICE FEE			$1.99
MICHAEL HANEL 0001-						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $2,500.00			$879.30	$0.00	$879.30	
10/28	10/29	24116414302067190132322	FIREPENNY 708-995-1241 IL			$322.30
11/04	11/04	24011344309500009507381	BUZZSPROUT* INVOICE 68 BUZZSPROUT.COFL			$12.00

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/07	11/11	24721934313900016033939	APCO INTERNATIONAL INC 386-9442422 FL	$545.00

TRAVIS HOLDING EAGLE 000
XXXX-XXXX-XXXX-
Credit Limit: $5,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$20.00	$0.00	$20.00

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/02	11/04	24692164307101723842327	NDDOT - MOTOR VEHICLE 701-328-2725 ND	$12.00
11/02	11/04	24692164307101723842335	NDDOT - MOTOR VEHICLE 701-328-2725 ND	$8.00

ANIMAL SHELTER 000
XXXX-XXXX-XXXX-
Credit Limit: $2,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$1,336.30	$0.00	$1,336.30

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/07	11/08	24692164312106149579687	CHEWY.COM 800-672-4399 FL	$1,336.30

MUSEUM 0000-
XXXX-XXXX-XXXX-
Credit Limit: $8,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$1,172.05	$0.00	$1,172.05

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/28	10/30	24896304303023227886099	GEO 513-3363100 OH	$751.60
10/31	11/01	24000774305000014494654	LS THE SWEET MELANGE 186-69321801 ND	$126.95
11/05	11/06	24275394310900010775899	KEEN COMMUNICATIONS 205-3220439 AL	$293.50

ROBERT FUHRMAN 0000-
XXXX-XXXX-XXXX-
Credit Limit: $5,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$194.80	$0.00	$194.80

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/28	10/29	24011344303000015965760	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	$17.48
10/31	11/01	24692164305109628462150	Kindle Svcs*AB49B7EP3 888-802-3080 WA	$3.99
11/02	11/04	24692164307101831675825	AMAZON MKTPL*534DF5ZT3 Amzn.com/billWA	$47.47
11/03	11/04	24011344308000049849670	SHOPIFY* 291631961 HTTPSSHOPIFY.IL	$118.46
11/05	11/06	24231684310747002679978	CONSOLIDATED TELCOM 701-483-4000 ND	$7.40

PURCHASING DEPARTMENT 000
XXXX-XXXX-XXXX-
Credit Limit: $10,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$2,469.36	$0.00	$2,469.36

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/25	10/28	24692164300105173584468	AMZN Mktp US*AG0SY69N3 Amzn.com/billWA	$42.35
10/28	10/29	24692164302107577777555	AMAZON MKTPL*A28DD47G3 Amzn.com/billWA	$374.61
10/28	10/29	24445004302200138324708	WALMART.COM 8009256278 800-966-6546 AR	$40.75
10/28	10/29	24692164302107335813833	AMZN Mktp US*7M5AJ23L3 Amzn.com/billWA	$105.00
10/31	11/01	24692164305109752668176	AMAZON MKTPL*IX4UK9JO3 Amzn.com/billWA	$514.22
11/01	11/04	24108384307007204002756	SHOPLET.COM clover.com FL	$115.56
11/04	11/05	24692164309103448234721	AMAZON MKTPL*HR9W44OR3 Amzn.com/billWA	$75.05
11/04	11/05	24692164309103686829125	AMAZON MKTPL*6C5KD6DQ3 Amzn.com/billWA	$361.49
11/07	11/08	24692164312106097215060	Amazon.com*DI02T8263 Amzn.com/billWA	$472.46
11/08	11/11	24692164314107358674308	AMAZON MKTPL*NT5YH1LL3 Amzn.com/billWA	$5.86
11/08	11/11	24692164313107302531621	AMZN Mktp US*KC0488FV3 Amzn.com/billWA	$88.10
11/08	11/11	24108384314007558003203	SHOPLET.COM clover.com FL	$109.20
11/10	11/11	24692164315108841655341	Amazon.com*IK6I12QO3 Amzn.com/billWA	$164.71

DUANE ZASTOUPIL 000
XXXX-XXXX-XXXX-
Credit Limit: $5,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$51.25	$0.00	$51.25

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/06	11/07	24692164311105523320297	ND DEPT OF ENVIR QUAL 701-328-5150 ND	$50.00
11/06	11/07	24692164311105523204251	PAYMENTUS CORPORATION 800-420-1663 NC	$1.25

STREET DEPARTMENT 00(
XXXX-XXXX-XXXX-
Credit Limit: $2,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$73.50	$0.00	$73.50

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/05	11/06	24427334310730261966456	CASH WISE #3044 DICKINSON ND	$73.50

MATT HANSON 000
XXXX-XXXX-XXXX-
Credit Limit: $2,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$1,590.00	$0.00	$1,590.00

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/05	11/07	24559304311900019105838	FBI LEEDA INC 877-7727712 PA	$795.00
11/05	11/07	24559304311900019105846	FBI LEEDA INC 877-7727712 PA	$795.00

Cardholder Account Activity (continued)

PD TRAVEL 3 000
XXXX-XXXX-XXXX-
Credit Limit: $2,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$51.68	$0.00	$51.68

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/03	11/05	24316054309140376653968	SHELL OIL10083966019 BISMARCK ND	$51.68

TRAVIS LEINTZ 000
XXXX-XXXX-XXXX-
Credit Limit: $2,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$1,391.84	$0.00	$1,391.84

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/29	10/30	24055234304135166214136	RUNNINGS OF DICKINSON DICKINSON ND	$119.99
10/31	11/01	24692164305109965157512	APPLE.COM/BILL 866-712-7753 CA	$42.59
11/01	11/04	24492154307047661174749	TLO TRANSUNION 561-988-4200 FL	$181.40
11/07	11/08	24492164313500003025111	B2G, LLC* O #89796 BLUETOGOLD.COWA	$225.00
11/08	11/11	24435654314036039020478	TRITECH FORENSICS 910-457-6600 NC	$822.86

YOUTH COMMISSION 000
XXXX-XXXX-XXXX-
Credit Limit: $2,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$186.94	$0.00	$186.94

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/31	11/01	24755424305273059601728	BRAUN DISTRIBUTING DICKINSON ND	$186.94

POLICE DEPARTMENT 0000
XXXX-XXXX-XXXX
Credit Limit: $30,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$1,172.50	$0.00	$1,172.50

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/28	10/30	24137464303100333756183	MENARDS DICKINSON ND 715-876-6378 ND	$21.47
11/07	11/11	24000974313643602449295	ALLEGIANT AIL3M 702-5058888 NV NM: HANSON MATTHEW J TKT: L3M OARP: BIS SVC: E DARP: AZA DEP: 12-06-24 OARP: BIS SVC: E DARP: AZA DEP: 12-06-24	$1,086.88
11/07	11/08	24692164312106378153295	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	$40.00
11/08	11/11	24692164313106747316929	AMAZON MKTPL*HR2VB0L83 Amzn.com/billWA	$24.15

RACHEL SHUMAKER 000
XXXX-XXXX-XXXX-
Credit Limit: $7,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$2,613.58	$0.00	$2,613.58

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/24	10/28	24034544299005342572589	ARCO INTERSTATE JAMESTOWN ND	$50.94
10/24	10/29	24755424302173028023421	HILTON GARDEN INN 605-2318815 ND CHECK IN DATE: 10-21-24 CONFIRMATION #: 416602	$427.65
10/24	10/29	24755424302173028023496	HILTON GARDEN INN 605-2318815 ND CHECK IN DATE: 10-21-24 CONFIRMATION #: 416601	$427.65
10/24	10/29	24755424302173028023520	HILTON GARDEN INN 605-2318815 ND CHECK IN DATE: 10-21-24 CONFIRMATION #: 416599	$427.65
10/24	10/29	24755424302173028023710	HILTON GARDEN INN 605-2318815 ND CHECK IN DATE: 10-21-24 CONFIRMATION #: 416600	$427.65
11/06	11/07	74208474311500009854477	SP FILTERFINDER NOTTINGHAM	$843.60
11/07	11/07	74208474311500009854477	INTERNATIONAL SERVICE FEE	$8.44

JOSH OLHEISER 000
XXXX-XXXX-XXXX-
Credit Limit: $2,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$144.44	$0.00	$144.44

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/29	10/30	24445004304400247695604	WM SUPERCENTER #1567 DICKINSON ND	$40.02
11/04	11/05	24445004310400205571757	WM SUPERCENTER #1567 DICKINSON ND	$104.42

ADRIAN KREBS 000
XXXX-XXXX-XXXX-
Credit Limit: $2,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$0.00	$1,489.94	$1,489.94

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/25	10/28	74906414299212417640251	DRI*ID.MYCOMMERCE.COM myord.com MN	$1,489.94 CR

RACHEL WALDO 000
XXXX-XXXX-XXXX-
Credit Limit: $3,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$137.33	$0.00	$137.33

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/26	10/28	24943004300080769929143	PIZZA HUT 033427 DICKINSON ND	$125.05
11/04	11/05	24445004310400205573811	WM SUPERCENTER #1567 DICKINSON ND	$12.28

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount

AARON MEYER 0000-
XXXX-XXXX-XXXX-
Credit Limit: $40,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$11,079.05	$819.88	$10,259.17

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/28	10/29	24164074302105441207585	STAPLES INC 00209908 staples.com MA	$289.46
10/30	10/31	24692164304109015666422	AMAZON MKTPL*SO31A5GN3 Amzn.com/billWA	$206.78
11/01	11/04	24692164306101043730435	AMAZON MKTPL*ZH2T34QO3 Amzn.com/billWA	$95.85
11/02	11/04	24164074308105441194654	STAPLES INC 00209908 staples.com MA	$114.69
11/03	11/04	24692164308102780732442	AMAZON MKTPL*1D0WC0Y63 Amzn.com/billWA	$6,334.00
11/04	11/05	24011344309000072034363	WWW.UI.COM WWW.UI.COM NY	$2,011.00
11/04	11/04	24011344309000022320243	WASABI TECHNOLOGIES WWW.WASABI.COMA	$658.09
11/05	11/06	74692164310104659461237	Amazon.com Amzn.com/billWA	$472.46 CR
11/06	11/07	24692164311105384298905	AMAZON MKTPL*KG6JY93C3 Amzn.com/billWA	$228.76
11/06	11/07	74692164311105299141609	AMZN Mktp US Amzn.com/billWA	$347.42 CR
11/06	11/07	24692164311105156130302	Amazon.com*3N6SB78A3 Amzn.com/billWA	$154.99
11/06	11/07	24692164311105151476817	AMZN Mktp US*Q433D1TU3 Amzn.com/billWA	$347.42
11/08	11/11	24692164313107316881145	AMAZON MKTPL*NG98B5LJ3 Amzn.com/billWA	$15.98
11/08	11/11	24692164314107357880476	AMAZON MKTPL*AS70L1Z13 Amzn.com/billWA	$21.24
11/09	11/11	24164074315105441209230	STAPLES INC 00209908 staples.com MA	$240.79
11/09	11/11	24692164314107721927532	AMAZON MKTPL*MJ8U65U13 Amzn.com/billWA	$360.00

MIKHAYLA BLISS 000
XXXX-XXXX-XXXX-
Credit Limit: $1,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$149.85	$0.00	$149.85

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/29	10/30	24445004304400247711864	WM SUPERCENTER #1567 DICKINSON ND	$149.85

JAYDA BORAH 000
XXXX-XXXX-XXXX-
Credit Limit: $2,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$18.12	$0.00	$18.12

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/26	10/28	24793384300000708320052	FACEBK *2ME6UBC762 305-2154008 CA	$16.49
10/26	10/28	24793384300000808426064	FACEBK *K7F2KC8762 305-2154008 CA	$1.63

RITA BINSTOCK 0000-
XXXX-XXXX-XXXX-
Credit Limit: $4,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$2,778.61	$0.00	$2,778.61

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/25	10/28	24906414299212415748358	At-A-Glance US 800-6439923 IL	$19.60
10/28	10/29	24011344302000108753983	GR NO DAKOTA CHAMBER WWW.NDCHAMBERND	$250.00
10/28	10/29	24011344303000021998805	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	$342.76
10/28	10/29	24011344303000022087699	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	$471.96
11/04	11/05	24906414309213262622082	At-A-Glance US 800-6439923 IL	$63.05
11/05	11/06	24906414310213353752506	At-A-Glance US 800-6439923 IL	$40.04
11/07	11/07	24138294312049431020548	LANDS END BUS OUTFITTERS 8003324700 WI	$1,561.20
11/10	11/11	24692164315109078302540	NDRIN-ND LAND RECORDS 701-364-1280 ND	$30.00

STEVEN CLAWSON 000
XXXX-XXXX-XXXX-
Credit Limit: $3,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$1,773.03	$0.00	$1,773.03

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/08	11/11	24073144315900014800402	REYNOLDS ADVANCED MATERIA610-2525800 IL	$1,773.03

CITY LIBRARY 0000-
XXXX-XXXX-XXXX-
Credit Limit: $10,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$379.87	$0.00	$379.87

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/07	11/08	24755424312293121819844	ZORO TOOLS INC 855-2899676 IL	$280.95
11/09	11/11	24692164314107707217254	AMAZON MKTPL*YJ39D7LK3 Amzn.com/billWA	$98.92

BRANDI AARON 000
XXXX-XXXX-XXXX-
Credit Limit: $1,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$44.10	$0.00	$44.10

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/28	10/29	24137464303001500298258	USPS PO 3724000905 DICKINSON ND	$24.80
11/08	11/11	24137464314001630387143	USPS PO 3724000905 DICKINSON ND	$19.30

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description			Amount
SYLVIA MILLER 000 XXXX-XXXX-XXXX- Credit Limit: $750.00			Purchases & Other Charges $184.28	Payments & Other Credits $0.00	Total Activity $184.28	
10/30	10/31	24011344304000075799967	GR NO DAKOTA CHAMBER WWW.NDCHAMBERND			$125.00
11/07	11/08	24011344313500005173141	COLUMN PUBLIC NOTICE COLUMN.US DC			$59.28
FIRE DEPARTMENT EMS 00 XXXX-XXXX-XXXX- Credit Limit: $10,000.00			Purchases & Other Charges $262.25	Payments & Other Credits $0.00	Total Activity $262.25	
10/28	10/29	24559304302900012820798	NATIONAL EMS MANAGEMENT A816-4316806 MO			$135.00
11/04	11/05	24559304309900010967313	NATL ASSOC OF EMS EDUCATO412-3434775 PA			$95.00
11/07	11/08	24036294312716776811532	JONES & BARTLETT LEARNING800-832-0034 MA			$32.25
CHAD TORMASCHY 00 XXXX-XXXX-XXXX- Credit Limit: $10,000.00			Purchases & Other Charges $1,551.49	Payments & Other Credits $0.00	Total Activity $1,551.49	
10/28	10/29	24906414302212687906424	FS *www.mtcpro.com 877-3278914 CA			$1,399.00
10/31	11/01	24692164305100205895904	AMZN Mktp US*3U1932M23 Amzn.com/billWA			$103.49
11/01	11/04	24801974307138838307317	DICKINSON MOTOR VEHICLE DICKINSON ND			$46.00
11/01	11/04	24801974307138841759975	MUNICIPAY(M3)*SERVICE FE SCARBOROUGH ME			$3.00
JOEL WALTERS 000 XXXX-XXXX-XXXX- Credit Limit: $30,000.00			Purchases & Other Charges $705.84	Payments & Other Credits $0.00	Total Activity $705.84	
11/01	11/04	24113434306200269557551	THE WEBSTAURANT STORE INC717-392-7472 PA			$469.93
11/08	11/11	24692164313107174302945	AMZN Mktp US*9F5QP0053 Amzn.com/billWA			$30.99
11/09	11/11	24692164314107749121829	AMZN Mktp US*JN9784WE3 Amzn.com/billWA			$36.90
11/09	11/11	24692164314108222370404	AMAZON MKTPL*VT6NW6DK3 Amzn.com/billWA			$168.02

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	0.0360%	12.90%	$0.00