Commerce Bank
Member FDIC
Challenge Accepted.

Visa Purchasing

Billing Period: 05/26/2026 - 06/11/2026
Account Number: XXXX-XXXX-XXXX·

Account Summary

Previous Balance	$23,757.70
Purchases & Other Charges	$35,741.40
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Charges	$0.00
Finance Charges	$0.00
Credits	$1,491.15
Payments	$23,757.70
New Balance	$34,250.25
Credit Limit	$120,000.00
Cash Limit	$120,000.00
Available Credit	$85,749.75
Disputed Amount	$0.00
Statement Closing Date	June 11, 2026
Days in Billing Cycle	17

Payment Information

New Balance	$34,250.25
Minimum Payment Due	**$34,250.25**
Payment Due Date	**June 18, 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
06/01	06/01		AUTO PAYMENT - THANK YOU!	$23,757.70 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:	June 18, 2026
New Balance:	$34,250.25
Minimum Payment Due:	$34,250.25

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 $500.00 / Payments & Other Credits $0.00	Total Activity $500.00
06/06	06/08	24692166157406829388810	ND DEPT OF COMMERCE-E 701-328-6014 ND	$100.00
06/10	06/11	24692166161400869100783	INT'L CODE COUNCIL INC 888-422-7233 IL	$255.00
06/10	06/11	24692166161400917256470	NDSU-EXT PEST PRO 701-231-7180 ND	$145.00
FIRE DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: $10,000.00			Purchases & Other Charges $5,440.59 / Payments & Other Credits $428.40	Total Activity $5,012.19
05/26	05/28	24202986147030033983906	IAAI 410-451-3473 MD	$153.00
05/27	05/28	24692166147407352832243	INT'L CODE COUNCIL INC 888-422-7233 IL	$69.00
05/28	05/29	24116416148716727589387	BADGEANDWALLET.COM 914-236-1260 NY	$180.15
05/29	06/01	24116416149716907030672	BADGEANDWALLET.COM 914-236-1260 NY	$2,587.30
06/03	06/05	24943006156443584770219	CENEX-PARKLAND USA CORP TOWER CITY ND	$62.54
06/03	06/09	74755426159171568207630	DOUBLETREE HOTELS 701-5510120 ND CHECK IN DATE: 06-01-26 CONFIRMATION #: 54017975	$24.20 CR
06/03	06/09	74755426159171568207846	DOUBLETREE HOTELS 701-5510120 ND CHECK IN DATE: 06-01-26 CONFIRMATION #: 54028879	$24.20 CR
06/03	06/05	24755426155171554890794	DOUBLETREE HOTELS 701-5510120 ND CHECK IN DATE: 06-01-26 CONFIRMATION #: 54028879	$244.20
06/03	06/05	24755426155171554890992	DOUBLETREE HOTELS 701-5510120 ND CHECK IN DATE: 06-01-26 CONFIRMATION #: 54017975	$244.20
06/03	06/05	24333226155774736574320	HOMETOWN INN MAYVILLE MAYVILLE ND CHECK IN DATE: 06-05-26 NUMBER OF NIGHTS: 1 CONFIRMATION #: 66422	$250.00
06/03	06/05	24333226155774736574338	HOMETOWN INN MAYVILLE MAYVILLE ND CHECK IN DATE: 06-03-26 NUMBER OF NIGHTS: 1 CONFIRMATION #: 0026460007	$265.00
06/03	06/05	24333226155774736574346	HOMETOWN INN MAYVILLE MAYVILLE ND CHECK IN DATE: 06-03-26 NUMBER OF NIGHTS: 1 CONFIRMATION #: 0026460008	$380.00
06/03	06/05	24333226155774736574379	HOMETOWN INN MAYVILLE MAYVILLE ND CHECK IN DATE: 06-03-26 NUMBER OF NIGHTS: 1 CONFIRMATION #: 0026460011	$230.00
06/04	06/08	74333226156775954620632	HOMETOWN INN MAYVILLE MAYVILLE ND	$380.00 CR
06/05	06/08	24231686157777311161112	ARCO 912541 MAYVILLE ND	$77.34
06/05	06/08	24116416156718115248666	BULK BOOKSTORE 503-867-8738 OR	$451.30
06/08	06/10	24323006160320620166731	TIGER DISCOUNT TRUCK STO DICKINSON ND	$150.00
06/08	06/09	24427336159730259833600	CASH WISE #3044 DICKINSON ND	$96.56
SHELLY NAMENIUK XXXX-XXXX-XXXX- Credit Limit: $5,000.00			Purchases & Other Charges $948.82 / Payments & Other Credits $0.00	Total Activity $948.82
05/26	05/27	24801976146764539791234	HEALTH STREET 718-825-0044 NY	$199.82
05/30	06/02	24333226152771427043980	SOCIETYFORHUMANRESOURCE 703-535-6203 VA	$299.00
06/10	06/11	24116416161718977781047	JOBTARGET 860-440-0635 CT	$450.00
FIRE DEPARTMENT 2 XXXX-XXXX-XXXX- Credit Limit: $2,500.00			Purchases & Other Charges $1,469.89 / Payments & Other Credits $0.00	Total Activity $1,469.89
05/28	05/29	24064666149100005162640	IMPRINTLOGO IMPRINTLOGO.COH	$1,321.66
06/01	06/03	24687206153030021798686	SUPER VAC 800-525-5224 CO	$30.00
06/03	06/04	24755426154291545301213	ON SCENE SOLUTIONS LLC 970-4618731 CO	$81.17
06/09	06/10	24755426161731614146453	GRAINGER 800-4724643 IL	$37.06

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description		Amount
FINANCE DEPARTMENT					
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $25,000.0υ			$308.75	$0.00	$308.75
06/02	06/03	24027626153878022499029	PAYFLOW/PAYPAL 888-883-9770 NE		$308.75
JADE JAYNES					
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $3,000.00			$846.23	$24.99	$821.24
05/29	06/01	24692166149409256839058	AMAZON MKTPL*FW6PV2W53 Amzn.com/billWA		$12.99
05/29	06/01	24692166149409346471946	AMAZON MKTPL*AL8F18463 Amzn.com/billWA		$8.99
05/30	06/01	24692166150400545073795	AMAZON MKTPL*W70MK4WV3 Amzn.com/billWA		$54.88
05/30	06/01	24011346150100132161688	AMAZON RETA* F09N06IP3 WWW.AMAZON.COWA		$28.36
06/01	06/02	24692166152402539706917	AMAZON MKTPL*SA5BR1KK3 Amzn.com/billWA		$8.99
06/02	06/03	24692166153402964073683	AMAZON MKTPL*D18SM0IK3 Amzn.com/billWA		$518.01
06/03	06/04	24445006154200273258186	WALMART.COM 8009256278 800-966-6546 AR		$37.83
06/03	06/04	24055236154773632907671	WALMART.COM 800-925-6278 AR		$79.32
06/04	06/05	74692166155405573623064	AMAZON MKTPLACE PMTS Amzn.com/billWA		$24.99 CR
06/06	06/08	24692166157407031388713	AMAZON MKTPL*P78FT0C53 Amzn.com/billWA		$19.99
06/06	06/08	24692166157406832776365	AMAZON MKTPL*MJ6541LW3 Amzn.com/billWA		$55.88
06/06	06/08	24011346157100157982789	AMAZON RETA* DM8I24F23 WWW.AMAZON.COWA		$5.00
06/09	06/10	24692166160400294049556	AMAZON MKTPL*UT9201UH3 Amzn.com/billWA		$15.99
RENEE NEWTON					
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $1,000.00			$109.82	$0.00	$109.82
05/26	05/27	24692166146406884507225	AMAZON MKTPL*DD3US2F23 Amzn.com/billWA		$49.30
05/27	05/28	24692166147407888835421	AMAZON MKTPL*UT3HR9I73 Amzn.com/billWA		$17.78
06/06	06/08	24692166157407062964648	AMAZON MKTPL*XL76B35C3 Amzn.com/billWA		$42.74
GRANT CARLSON					
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $5,000.00			$371.86	$17.60	$354.26
05/30	06/01	24011346150100124422155	AMAZON RETA* KD90A4BG3 WWW.AMAZON.COWA		$164.80
06/02	06/04	24011346154100156262137	AMAZON RETA* NY6766DF3 SEATTLE WA		$17.60 CR
06/03	06/04	24011346154100160523201	AMAZON RETA* 5O5KO1YY3 WWW.AMAZON.COWA		$15.95
06/06	06/08	24011346157100107331442	AMAZON RETA* BH7U53Y53 WWW.AMAZON.COWA		$111.07
06/08	06/08	24011346159100016850704	AMAZON RETA* J87515IJ3 WWW.AMAZON.COWA		$80.04
MICHAEL HANEL					
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $2,500.00			$22.00	$943.41	$921.41 CR
05/27	05/28	74116416147744548115048	PROPROFS 8557767763 CA		$345.41 CR
06/04	06/04	24011346155100076423982	BUZZSPROUT INV8922855 BUZZSPROUT.COFL		$22.00
06/05	06/08	74121576157510268679948	AXON 800-9782737 AZ		$598.00 CR
ANIMAL SHELTER					
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $2,500.00			$60.00	$0.00	$60.00
05/29	06/01	24744006149900014700018	FREEWAY 147 701-6636922 ND		$60.00
GREG BECK					
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $4,000.00			$156.88	$0.00	$156.88
05/27	05/28	24692166147407669262878	AMAZON MKTPL*YG3R92VZ3 Amzn.com/billWA		$111.88
06/03	06/04	24055226155774328067036	QUALITY QUICK PRINT 7014834070 ND		$45.00
DUSTIN DASSINGER					
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $2,500.00			$46.92	$0.00	$46.92
05/29	06/01	24137466149100341218625	TST* PLAYERS SPORTS BAR &DICKINSON ND		$46.92

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
PURCHASING DEPARTMENT				
XXXX-XXXX-XXXX-			Purchases & Other Charges $1,860.93 / Payments & Other Credits $0.00	Total Activity $1,860.93
Credit Limit: $10,000.00				
05/27	05/28	24692166147407611934939	Amazon.com*YU4JI0RT3 Amzn.com/billWA	$179.98
05/29	06/01	24055236149767704688555	WALMART.COM 800-925-6278 AR	$329.00
05/30	06/01	24692166150400394690962	AMAZON MKTPL*3N9MR4HT3 Amzn.com/billWA	$39.98
06/03	06/04	24692166154404648736841	AMAZON MKTPL*GB6WA08B3 Amzn.com/billWA	$154.97
06/05	06/08	24055236156775960777855	WALMART.COM 800-925-6278 AR	$378.00
06/07	06/08	24692166158408289531177	B2B Prime*X86GM62E3 Amzn.com/billWA	$779.00
MATT HANSON				
XXXX-XXXX-XXXX-			Purchases & Other Charges $1,587.33 / Payments & Other Credits $0.00	Total Activity $1,587.33
Credit Limit: $2,500.00				
06/01	06/03	24231686153772432608327	ARCO 907991 DICKINSON ND	$41.39
06/09	06/10	24692166160400301844361	AMAZON MKTPL*0H9FM9AQ3 Amzn.com/billWA	$1,529.95
06/10	06/10	24692166161400684449217	AMAZON MKTPL*XB0X42QZ3 Amzn.com/billWA	$15.99
TRAVIS LEINTZ				
XXXX-XXXX-XXXX-			Purchases & Other Charges $836.30 / Payments & Other Credits $0.00	Total Activity $836.30
Credit Limit: $2,500.00				
05/26	05/27	24801976146764561115278	PEPPERBALL 206-478-2500 IL	$368.60
05/27	05/28	24492166147100075293148	BLUE TO GOLD, LLC BLUETOGOLD.COWA	$179.00
06/02	06/03	24492156154262559076612	TLO TRANSUNION 561-988-4200 FL	$175.55
06/02	06/03	24801976153772778070541	PEPPERBALL 206-478-2500 IL	$113.15
CINDY THRONBURG				
XXXX-XXXX-XXXX-			Purchases & Other Charges $1,985.52 / Payments & Other Credits $0.00	Total Activity $1,985.52
Credit Limit: $3,000.00				
05/27	05/29	24325456148900012019382	DEMCO INC 800-9624463 WI	$394.42
06/01	06/02	24692166152402428059600	SQ *COVER ONE, INC. gosq.com TX	$1,189.08
06/09	06/10	24755426160291605737316	THE LIBRARY STORE 309-9253923 IL	$402.02
BLAKE JOHNSON				
XXXX-XXXX-XXXX-			Purchases & Other Charges $309.47 / Payments & Other Credits $0.00	Total Activity $309.47
Credit Limit: $4,000.00				
05/27	05/27	24692166147407208506819	AMAZON MKTPL*OK5Z74IQ3 Amzn.com/billWA	$309.47
POLICE DEPARTMENT				
XXXX-XXXX-XXXX-			Purchases & Other Charges $910.04 / Payments & Other Credits $0.00	Total Activity $910.04
Credit Limit: $30,000.00				
05/30	06/01	24692166150400002023127	AMAZON MKTPL*I59N35663 Amzn.com/billWA	$133.95
05/31	06/01	24692166151400911766732	AMAZON MKTPL*QW4EL5VR3 Amzn.com/billWA	$71.40
06/03	06/05	24022686155900014710648	SHRED ND 701-6905480 ND	$54.69
06/08	06/09	24692166159409302476266	SQ *TRANSFORM AND POSE BYgosq.com ND	$550.00
06/08	06/09	24692166159409521842124	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	$100.00
RACHEL SHUMAKER				
XXXX-XXXX-XXXX-			Purchases & Other Charges $221.73 / Payments & Other Credits $0.00	Total Activity $221.73
Credit Limit: $15,000.00				
05/27	05/28	24064666147100058630909	GB* NORTH DAKOTA SOLID GIVEBUTTER.CODE	$221.73
DENVER FOWLER				
XXXX-XXXX-XXXX-			Purchases & Other Charges $979.54 / Payments & Other Credits $0.00	Total Activity $979.54
Credit Limit: $3,000.00				
05/27	05/28	24055226147765697404322	RUDY'S LOCK & KEY DICKINSON ND	$40.00
06/06	06/08	24034546157001232512146	CONOCO - WESTSIDE TRUCK SMALTA MT	$64.50
06/06	06/08	24455016157142002184510	WAL-MART #4247 HAVRE MT	$53.52
06/06	06/08	24943006159445393836377	CENEX-AGLAND CO-OP WOLF POINT MT	$51.50
06/06	06/08	24943006158444836362191	CENEX-EAST END GLENDIVE MT	$55.11
06/07	06/08	24226386159025249627776	WAL-MART #4247 HAVRE MT	$469.73
06/07	06/08	24445006159400173465254	WM SUPERCENTER #4247 HAVRE MT	$38.71
06/08	06/09	24226386160025299603724	WAL-MART #4247 HAVRE MT	$111.36
06/09	06/10	24034546160001887134332	CONOCO - EZZIE HAVRE B/P HAVRE MT	$95.11

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 $232.33 / Payments & Other Credits $0.00	Total Activity $232.33
05/27	05/28	24011346147100130384775	AMAZON RETA* Z31M23CQ3 WWW.AMAZON.COWA	$7.33
05/27	05/28	24692166147407596650450	AMAZON MKTPL*FL09V28J3 Amzn.com/billWA	$37.69
05/27	05/27	24692166147407201704643	AMAZON MKTPL*RL6090E03 Amzn.com/billWA	$34.37
05/29	06/01	24445006150400230205361	WM SUPERCENTER #1567 DICKINSON ND	$152.94
AARON MEYER XXXX-XXXX-XXXX- Credit Limit: $40,000.00			Purchases & Other Charges $3,340.68 / Payments & Other Credits $0.00	Total Activity $3,340.68
05/26	05/27	24492166146100064504464	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	$200.00
06/01	06/02	24011346152100116376243	UBIQUITI INC. UI.COM NY	$29.00
06/02	06/02	24011346153100045467302	WASABI TECHNOLOGIES WASABI.COM MA	$1,111.45
06/03	06/03	74208476154100016260019	INTERNATIONAL SERVICE FEE	$1.99
06/03	06/03	74208476154100016260019	CREATESTUDIO LONDON	$199.00
06/05	06/08	24431066157444448147497	STAPLES.COM 0900 800-333-3330 MA	$774.96
06/06	06/08	24692166157407676828270	AMAZON MKTPL*5X5V42CP3 Amzn.com/billWA	$39.85
06/08	06/09	24692166159409400458521	AMAZON MKTPL*771P51O93 Amzn.com/billWA	$830.00
06/09	06/10	24692166160400516542677	AMAZON MKTPL*3G0YB1HB3 Amzn.com/billWA	$154.43
JAYDA BORAH XXXX-XXXX-XXXX- Credit Limit: $2,000.00			Purchases & Other Charges $89.45 / Payments & Other Credits $0.00	Total Activity $89.45
05/26	05/27	24793386146000323390228	FACEBK *MCU5TNV662 650-5434800 DE	$40.45
06/02	06/03	24492166154100010147888	LIBRARYWORKS/MODLIBAWD LIBRARYWORKS.MD	$49.00
STEVEN CLAWSON XXXX-XXXX-XXXX- Credit Limit: $3,000.00			Purchases & Other Charges $333.90 / Payments & Other Credits $0.00	Total Activity $333.90
06/06	06/08	24034546157001232512138	CONOCO - WESTSIDE TRUCK SMALTA MT	$61.84
06/06	06/08	24943006158444836362183	CENEX-EAST END GLENDIVE MT	$63.21
06/06	06/08	24943006159445393836385	CENEX-AGLAND CO-OP WOLF POINT MT	$55.21
06/06	06/08	24034546157001232512153	CONOCO - WESTSIDE TRUCK SMALTA MT	$33.94
06/07	06/08	24692166158408640845670	EXXON HAVRE #1244 HAVRE MT	$55.06
06/10	06/11	24692166162401528083799	EXXON HAVRE #1244 HAVRE MT	$43.64
06/10	06/11	24034546161002068272957	CONOCO - EMPORIUM FOOD & HAVRE MT	$21.00
SYLVIA MILLER XXXX-XXXX-XXXX- Credit Limit: $1,500.00			Purchases & Other Charges $301.24 / Payments & Other Credits $66.24	Total Activity $235.00
05/28	06/01	24801976149767931353443	MUNICIPAY(M3)*SERVICE FE PORTLAND ME	$4.24
05/28	06/01	24801976149767943119592	STARK COUNTY DICKINSON ND	$160.00
05/28	06/01	74801976149767931373685	MUNICIPAY(M3)*SERVICE FE PORTLAND ME	$1.24 CR
05/28	06/01	74801976149767943119613	STARK COUNTY DICKINSON ND	$65.00 CR
06/02	06/02	24793386153001460793216	North Dakota Planning Bismarck ND	$55.00
06/05	06/08	24801976157777435205113	MUNICIPAY(M3)*SERVICE FE PORTLAND ME	$3.00
06/05	06/08	24801976157777445524156	STARK COUNTY DICKINSON ND	$20.00
06/06	06/08	24492166158100003317767	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	$20.00
06/06	06/08	24064666157100008696395	CRATES HEALTH, INC. WWW.CRATESHEACA	$39.00
JEREMY MOSER XXXX-XXXX-XXXX- Credit Limit: $500.00			Purchases & Other Charges $20.97 / Payments & Other Credits $0.00	Total Activity $20.97
06/06	06/08	24316056158778238838272	SHELL OIL10083361013 DICKINSON ND	$20.97
FIRE DEPARTMENT EMS XXXX-XXXX-XXXX- Credit Limit: $20,000.00			Purchases & Other Charges $268.69 / Payments & Other Credits $0.00	Total Activity $268.69
05/29	06/01	24455016149142000286821	WAL-MART #1567 DICKINSON ND	$213.12
05/29	06/01	24011346150100062073150	SP TRU-SPEC B2C TRUSPEC.COM NC	$35.97
06/02	06/03	24445006154400212668186	WM SUPERCENTER #1567 DICKINSON ND	$2.88
06/02	06/03	24000976153847001167493	THE UPS STORE 4954 209-7775558 ND	$16.72

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
ROBERT FUHRMAN				
XXXX-XXXX-XXXX· Credit Limit: $5,000.00			Purchases & Other Charges $783.04 · Payments & Other Credits $0.00	Total Activity $783.04
05/27	05/27	24011346147100075199345	SHOPIFY* 535828527 SHOPIFY.COM IL	$90.75
05/27	05/28	24692166147407407891632	AMAZON MKTPL*RI6HT8QF3 Amzn.com/billWA	$339.99
05/27	05/28	24692166147407739522111	AMAZON MKTPL*306904R33 Amzn.com/billWA	$189.99
05/27	05/29	24137466148100308245190	MENARDS DICKINSON ND DICKINSON ND	$162.31
MUSEUM 0000-				
XXXX-XXXX-XXXX· Credit Limit: $8,000.00			Purchases & Other Charges $984.31 · Payments & Other Credits $0.00	Total Activity $984.31
06/02	06/04	24789306154848401475748	OTC BRANDS *OTC BRANDS 800-2280475 NE	$93.48
06/04	06/05	24226386156025106409410	WAL-MART #1567 DICKINSON ND	$98.53
06/04	06/04	24793386154000941280214	GeoCentral Faire 800-2088926 CA	$146.28
06/06	06/08	24793386157000121484211	Lisa Angel US Du Faire 800-2088926 CA	$446.66
06/08	06/10	24943006161446592291998	CENEX-ENERBASE WASHBURN ND	$15.84
06/09	06/10	24692166161400573680989	CIRCLEK#2746189 DEVILS LAKE ND	$21.46
06/09	06/10	24692166161400613767424	LOVE'S #0224 OUTSIDE STERLING ND	$26.05
06/09	06/11	24943006161446818140334	HOLIDAY INN EXPRESS 9526588261 ND CHECK IN DATE: 06-08-26 NUMBER OF NIGHTS: 1 CONFIRMATION #: 0013659526588261	$130.39
06/10	06/11	24011346161100119621156	SHIPPO.COM GOSHIPPO.COM CA	$5.62
EMS 1				
XXXX-XXXX-XXXX Credit Limit: $2,500.00			Purchases & Other Charges $730.52 · Payments & Other Credits $0.00	Total Activity $730.52
05/28	06/01	24316056149767555469441	SHELL OIL12502810018 MANDAN ND	$106.80
05/29	06/01	24316056150768807071072	SHELL OIL12502810018 MANDAN ND	$104.17
06/01	06/03	24323006153317736174111	TIGER DISCOUNT TRUCK STO DICKINSON ND	$115.76
06/03	06/05	24316056155774597075724	SHELL OIL10089583016 STEELE ND	$115.03
06/03	06/05	24231686155774825909740	ARCO 906939 JAMESTOWN ND	$161.29
06/08	06/10	24316056160780472851637	SHELL OIL12502810018 MANDAN ND	$127.47
EMS 2				
XXXX-XXXX-XXXX Credit Limit: $2,500.00			Purchases & Other Charges $357.83 · Payments & Other Credits $0.00	Total Activity $357.83
05/26	05/28	24316056147765162879871	SHELL OIL10089583016 STEELE ND	$78.32
05/27	05/28	24801976148766230178312	PETRO GAS FARGO ND	$136.09
05/27	05/29	24323006148315735166961	TIGER DISCOUNT TRUCK STO DICKINSON ND	$143.42
EMS 4				
XXXX-XXXX-XXXX Credit Limit: $2,500.00			Purchases & Other Charges $185.15 · Payments & Other Credits $0.00	Total Activity $185.15
05/25	05/27	24316056146763986642535	SHELL OIL12502810018 MANDAN ND	$61.30
05/26	05/27	24692166147407075340235	CIRCLEK#2746124 FARGO ND	$123.85
CARTER FONG				
XXXX-XXXX-XXXX· Credit Limit: $5,000.00			Purchases & Other Charges $4,816.00 · Payments & Other Credits $0.00	Total Activity $4,816.00
05/29	06/01	24055226150768940513216	REHABMART.COM 706-213-1144 GA	$4,816.00
RITA BINSTOCK				
XXXX-XXXX-XXXX- Credit Limit: $4,000.00			Purchases & Other Charges $1,296.16 · Payments & Other Credits $0.00	Total Activity $1,296.16
05/26	05/27	24011346146100153880627	COLUMN PUBLIC NOTICE COLUMN.US DC	$621.68
05/27	05/28	24692166147407866989133	EXXON WEST DAKOTA OIL DICKINSON ND	$30.00
06/08	06/09	24011346159100157429979	COLUMN PUBLIC NOTICE COLUMN.US DC	$297.16
06/08	06/09	24011346160100005664626	COLUMN PUBLIC NOTICE COLUMN.US DC	$347.32
CHAD TORMASCHY				
XXXX-XXXX-XXXX-. Credit Limit: $10,000.00			Purchases & Other Charges $2,593.93 · Payments & Other Credits $0.00	Total Activity $2,593.93
05/27	05/28	24323006147315614007741	ASE TEST FEES 703-669-6600 VA	$220.00

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/27	05/28	24204296147001489779074	eBay O*11-14690-94334 800-4563229 CA	$24.23
05/28	05/29	24055226149767217680843	CITY OF DICKINSON MOTOR DICKINSON ND	$11.50
06/10	06/11	24323006161321363009731	ASE TEST FEES 703-669-6600 VA	$96.00
06/10	06/11	24793386161003303490224	eBay O*05-14762-99098 800-4563229 CA	$157.20
06/11	06/11	24692166162401574632127	NATIONAL FLUID POWER I 281-222-2981 TX	$2,085.00

MOTOR VEHICLE DEPARTMENT
XXXX-XXXX-XXXX-
Credit Limit: $2,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$0.00	$10.51	$10.51 CR

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/27	05/29	74137466147200435281716	USPS.COM CLICKNSHIP 800-3447779 DC	$10.51 CR

CHRISTOPHER DICKINSON
XXXX-XXXX-XXXX-
Credit Limit: $2,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$350.00	$0.00	$350.00

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/03	06/04	24692166154404544679558	SQ *NORTH CENTRAL REGIONAgosq.com SD	$350.00

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$84.58	$0.00	$84.58

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/28	05/29	24427336148730266064326	CASH WISE #3044 DICKINSON ND	$84.58

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