Commerce Bank®
Member FDIC

Challenge Accepted.®

Visa Purchasing

Billing Period: 06/12/2026 - 06/25/2026
Account Number: XXXX-XXXX-XXXX

Account Summary

Previous Balance	$34,250.25
Purchases & Other Charges	$22,848.17
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Charges	$0.00
Finance Charges	$0.00
Credits	$78.33
Payments	$34,250.25
New Balance	$22,769.84
Credit Limit	$120,000.00
Cash Limit	$120,000.00
Available Credit	$97,230.16
Disputed Amount	$0.00
Statement Closing Date	June 25, 2026
Days in Billing Cycle	14

Payment Information

New Balance	$22,769.84
Minimum Payment Due	**$22,769.84**
Payment Due Date	**July 02, 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
06/18	06/18		AUTO PAYMENT - THANK YOU!	$34,250.25 CR

PLEASE DETACH COUPON AND RETURN WITH YOUR PAYMENT.

Account ID:	
Account Number:	**XXXX-XXXX-XXXX**
Payment Due Date:	July 02, 2026
New Balance:	$22,769.84
Minimum Payment Due:	$22,769.84

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

Commerce Bank®

Cardholder Account Activity

Tran Date	Post Date	Reference Number	Transaction Description	Amount
FIRE DEPARTMENT				
XXXX-XXXX-XXXX-			Purchases & Other Charges $7,914.99 / Payments & Other Credits $0.00	Total Activity $7,914.99
Credit Limit: $10,000.00				
06/15	06/16	24064666167100001024619	LADDERCO* LADDER CO LADDERCOLEATHGA	$7,895.00
06/21	06/22	24204296171001907191224	Google One 650-2530000 CA	$19.99
SHELLY NAMENIUK				
XXXX-XXXX-XXXX-			Purchases & Other Charges $792.83 / Payments & Other Credits $0.00	Total Activity $792.83
Credit Limit: $5,000.00				
06/15	06/16	24064666167100003294962	MS* THEBISMARCKHOTELA THEBISMARCKHOND CHECK IN DATE: 06-15-26 CONFIRMATION #: ch3ik2wwp2e30b8	$110.00
06/16	06/18	24164076168090230768799	CMT ORLANDO 29020013 LONG ISLAND CNY	$68.83
06/19	06/22	24801976171793768215498	ESLBV FRONT DESK ORLANDO FL CHECK IN DATE: 06-16-26 NUMBER OF NIGHTS: 3 CONFIRMATION #: 92494987	$315.00
06/22	06/23	24333226174796523265405	SOCIETYFORHUMANRESOURCE 703-535-6203 VA	$299.00
FIRE DEPARTMENT 2				
XXXX-XXXX-XXXX-			Purchases & Other Charges $270.00 / Payments & Other Credits $0.00	Total Activity $270.00
Credit Limit: $2,500.00				
06/23	06/24	24011346174100152371730	SP TAYLORSTINS TAYLORSTINS.CMO	$270.00
JADE JAYNES				
XXXX-XXXX-XXXX-			Purchases & Other Charges $10.99 / Payments & Other Credits $0.00	Total Activity $10.99
Credit Limit: $3,000.00				
06/12	06/15	24692166163403017890212	APPLE.COM/BILL 866-712-7753 CA	$10.99
GRANT CARLSON				
XXXX-XXXX-XXXX-			Purchases & Other Charges $598.25 / Payments & Other Credits $0.00	Total Activity $598.25
Credit Limit: $5,000.00				
06/17	06/18	24692166168407916081646	AMAZON MKTPL*UB6A73133 Amzn.com/billWA	$22.93
06/17	06/17	24011346168100057386708	AMAZON RETA* NV9NF3WE3 WWW.AMAZON.COWA	$175.43
06/18	06/19	24011346169100134422053	AMAZON RETA* GQ9KV1FI3 WWW.AMAZON.COWA	$17.60
06/20	06/22	24011346171100089029867	AMAZON RETA* OZ0900RL3 WWW.AMAZON.COWA	$35.02
06/20	06/22	24011346171100064528925	AMAZON MARK* 8094Q0DM3 AMAZON.COM/MAWA	$14.26
06/21	06/22	24011346172100109096747	AMAZON RETA* XQ7PF9JZ3 WWW.AMAZON.COWA	$19.25
06/24	06/25	24011346175100140239774	AMAZON RETA* EH8PW08T3 WWW.AMAZON.COWA	$275.77
06/25	06/25	24011346176100046069332	AMAZON RETA* MC8KK3II3 WWW.AMAZON.COWA	$37.99
POLICE DEPARTMENT TRAVEL				
XXXX-XXXX-XXXX-			Purchases & Other Charges $74.79 / Payments & Other Credits $0.00	Total Activity $74.79
Credit Limit: $2,500.00				
06/10	06/12	24316056162782835905793	SHELL OIL10083966019 BISMARCK ND	$32.47
06/11	06/12	24943006163447844100365	COSTCO GAS #1380 BISMARCK ND	$42.32
POLICE DEPT TRAVEL 2				
XXXX-XXXX-XXXX			Purchases & Other Charges $876.94 / Payments & Other Credits $0.00	Total Activity $876.94
Credit Limit: $2,500.00				
06/11	06/15	24755426163261630066681	HILTON HOTELS DEADWOOD SD CHECK IN DATE: 06-08-26 CONFIRMATION #: 32480067	$376.71
06/11	06/15	24755426163261630066996	HILTON HOTELS DEADWOOD SD CHECK IN DATE: 06-08-26 CONFIRMATION #: 27759338	$424.35
06/11	06/15	24427336163710041770223	DAKOTAMART GAS - LEAD LEAD SD	$75.88
MICHAEL HANEL				
XXXX-XXXX-XXXX-			Purchases & Other Charges $144.00 / Payments & Other Credits $0.00	Total Activity $144.00
Credit Limit: $2,500.00				
06/15	06/17	24721936167900014455953	APCO INTERNATIONAL INC 386-9442422 FL	$35.00
06/16	06/17	24559306167900010601975	NDPIO 701-4716500 ND	$100.00
06/20	06/22	24000776171100018586392	PROBOARDS, INC. PROBOARDS.COMCA	$9.00

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 $212.29 / Payments & Other Credits $0.00	Total Activity $212.29
06/11	06/12	24013126162000225588096	WEST DAKOTA VETERINARY 701-4830240 ND	$168.00
06/18	06/22	24316056170792342337034	SHELL OIL10089583016 STEELE ND	$44.29
PURCHASING DEPARTMENT				
XXXX-XXXX-XXXX- Credit Limit: $10,000.00			Purchases & Other Charges $332.00 / Payments & Other Credits $0.00	Total Activity $332.00
06/13	06/15	24692166164403648666774	Amazon.com*6X08N60N3 Amzn.com/billWA	$132.56
06/13	06/15	24692166164404182485266	AMAZON MKTPL*GX1NG8ET3 Amzn.com/billWA	$35.95
06/16	06/16	24692166167406472949478	Amazon.com*JK2C86AQ3 Amzn.com/billWA	$105.08
06/18	06/19	24445006169200311009750	WALMART.COM 8009256278 800-966-6546 AR	$58.41
DUANE ZASTOUPIL				
XXXX-XXXX-XXXX- Credit Limit: $5,000.00			Purchases & Other Charges $400.00 / Payments & Other Credits $0.00	Total Activity $400.00
06/24	06/25	24027626175067193031217	PAYPAL *LSPRETREATM 303-532-5285 CO	$400.00
TRAVIS LEINTZ				
XXXX-XXXX-XXXX- Credit Limit: $2,500.00			Purchases & Other Charges $600.00 / Payments & Other Credits $0.00	Total Activity $600.00
06/11	06/12	24000776163100000287819	NDPOLICECHIEFS.ORG POLICECHIEFSNND	$300.00
06/23	06/24	24210736174166641008655	GLOCK PROFESSIONAL INC 770-432-1202 GA	$300.00
CINDY THRONBURG				
XXXX-XXXX-XXXX- Credit Limit: $3,000.00			Purchases & Other Charges $966.39 / Payments & Other Credits $0.00	Total Activity $966.39
06/10	06/12	24325456162900013416109	DEMCO INC 800-9624463 WI	$205.65
06/12	06/15	24325456165900013607365	DEMCO INC 800-9624463 WI	$760.74
BLAKE JOHNSON				
XXXX-XXXX-XXXX- Credit Limit: $4,000.00			Purchases & Other Charges $112.08 / Payments & Other Credits $0.00	Total Activity $112.08
06/18	06/19	24692166169408904347873	AMAZON MKTPL*737347NC3 Amzn.com/billWA	$112.08
POLICE DEPARTMENT				
XXXX-XXXX-XXXX- Credit Limit: $30,000.00			Purchases & Other Charges $1,476.09 / Payments & Other Credits $10.45	Total Activity $1,465.64
06/17	06/18	24435656168190351012084	GALLS 859-266-7227 KY	$607.99
06/19	06/22	24435656170190874018739	GALLS 859-266-7227 KY	$262.65
06/22	06/24	24116416174796947019891	VAL*TEDDY'S RESIDENTIA WATFORD CITY ND CHECK IN DATE: 06-22-26 NUMBER OF NIGHTS: 1 CONFIRMATION #: 134583	$220.00
06/22	06/24	24116416174796947019909	VAL*TEDDY'S RESIDENTIA WATFORD CITY ND CHECK IN DATE: 06-22-26 NUMBER OF NIGHTS: 1 CONFIRMATION #: 134584	$220.00
06/22	06/24	24116416174796947019917	VAL*TEDDY'S RESIDENTIA WATFORD CITY ND CHECK IN DATE: 06-22-26 NUMBER OF NIGHTS: 1 CONFIRMATION #: 134585	$120.45
06/23	06/25	74116416175798135014811	VAL*TEDDY'S RESIDENTIA WATFORD CITY ND	$10.45 CR
06/24	06/25	24692166175404870523946	IN *ND POST 701-3285500 ND	$45.00
RACHEL SHUMAKER				
XXXX-XXXX-XXXX- Credit Limit: $15,000.00			Purchases & Other Charges $688.96 / Payments & Other Credits $0.00	Total Activity $688.96
06/18	06/19	24692166169409139444840	AMAZON MKTPL*E21OK7SZ3 Amzn.com/billWA	$212.60
06/20	06/22	24692166171400425615710	AMAZON MKTPL*EA69A2Q03 Amzn.com/billWA	$44.66
06/20	06/22	24692166171400510939371	AMAZON MKTPL*H359L0LF3 Amzn.com/billWA	$359.69
06/21	06/22	24692166172401339123451	AMAZON MKTPL*TT6EM5HR3 Amzn.com/billWA	$72.01
DENVER FOWLER				
XXXX-XXXX-XXXX- Credit Limit: $3,000.00			Purchases & Other Charges $1,781.73 / Payments & Other Credits $0.00	Total Activity $1,781.73
06/11	06/12	24733096163133821372178	NORTH 40 OUTFITTERS HAV HAVRE MT	$38.35

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/11	06/12	24226386163025446612526	WAL-MART #4247 HAVRE MT	$63.29
06/11	06/12	24455016162142001984285	WAL-MART #4247 HAVRE MT	$11.94
06/11	06/12	24692166162402387991429	EXXON HAVRE #1244 HAVRE MT	$36.41
06/11	06/12	24034546162002295273637	CONOCO - EMPORIUM FOOD & HAVRE MT	$7.00
06/14	06/16	24034546166003104408618	CONOCO - EZZIE HAVRE B/P HAVRE MT	$108.17
06/14	06/15	24445006166400162526828	WM SUPERCENTER #4247 HAVRE MT	$170.75
06/16	06/17	24793386167001589905075	eBay O*05-14788-10429 800-4563229 CA	$319.47
06/17	06/18	24692166169408241699499	EXXON HAVRE #1244 HAVRE MT	$57.41
06/17	06/18	24034546168003593257680	CONOCO - EMPORIUM FOOD & HAVRE MT	$32.00
06/17	06/18	24493986168227666016614	BUILDERSFIRSTSOURCE64041 HAVRE MT	$68.16
06/17	06/18	24226386169025785603437	WAL-MART #4247 HAVRE MT	$548.01
06/23	06/25	24034546175005055383194	CONOCO - EZZIE HAVRE B/P HAVRE MT	$110.90
06/23	06/24	24445006175400211883278	WM SUPERCENTER #4247 HAVRE MT	$209.87

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$221.86	$0.00	$221.86

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/12	06/12	24692166163402414799604	AMAZON MKTPL*HQ4EG63N3 Amzn.com/billWA	$109.86
06/23	06/24	24692166174403411054099	AMAZON MKTPL*DY2816113 Amzn.com/billWA	$36.31
06/23	06/24	24011346174100143008540	CANVA* I04921-89510769 CANVA.COM TX	$71.50
06/24	06/24	24011346175100002856426	AMAZON RETA* RB05S6QT3 WWW.AMAZON.COWA	$4.19

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$1,777.10	$0.00	$1,777.10

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/11	06/15	24431066163448051230351	STAPLES.COM 0900 800-333-3330 MA	$214.89
06/11	06/15	24431066163448051230914	STAPLES.COM 0900 800-333-3330 MA	$124.99
06/17	06/18	24692166168408044357387	AMAZON MKTPL*V33FF76B3 Amzn.com/billWA	$128.39
06/17	06/18	24692166168407985516225	AMAZON MKTPL*T71184ZY3 Amzn.com/billWA	$107.99
06/18	06/19	24011346169100111102447	WWW.UI.COM WWW.UI.COM NY	$292.20
06/18	06/22	24431066170452326162853	STAPLES.COM 0900 800-333-3330 MA	$37.98
06/21	06/22	24011346172100024405098	WASABI TECHNOLOGIES WASABI.COM MA	$525.73
06/23	06/25	24431066175455338292183	STAPLES.COM 0900 800-333-3330 MA	$344.93

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$30.00	$0.00	$30.00

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/11	06/12	24692166162402346686870	NDRIN-ND LAND RECORDS 701-364-1280 ND	$30.00

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$224.61	$0.00	$224.61

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/13	06/15	24692166165404465633623	EXXON HAVRE #1244 HAVRE MT	$47.21
06/13	06/15	24445006165500738255777	DOMINO'S 6304 406-839-3273 MT	$91.94
06/18	06/19	24692166170409229245310	EXXON HAVRE #1244 HAVRE MT	$69.46
06/18	06/19	24034546169003817256293	CONOCO - EMPORIUM FOOD & HAVRE MT	$16.00

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$35.33	$0.00	$35.33

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/16	06/17	24055236168789462333253	RUNNINGS OF DICKINSON DICKINSON ND	$9.57
06/17	06/18	24137466168300955230124	USPS.COM CLICKNSHIP 800-344-7779 DC	$10.54
06/22	06/23	24137466173300924182409	USPS.COM CLICKNSHIP 800-344-7779 DC	$5.65
06/23	06/24	24137466174200366519077	USPS.COM CLICKNSHIP 800-344-7779 DC	$9.57

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$317.43	$0.00	$317.43

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/16	06/17	24011346167100157055790	COLUMN PUBLIC NOTICE COLUMN.US DC	$45.60
06/16	06/17	24011346167100158516337	COLUMN PUBLIC NOTICE COLUMN.US DC	$50.16
06/16	06/17	24692166167407170013484	NDSTATE PLUMBING BOARD 701-328-9977 ND	$100.00
06/16	06/17	24692166167407170099517	PSVJ *JPMC FEE 800-420-1663 NC	$2.50
06/18	06/19	24692166169409086028125	NDRIN-ND LAND RECORDS 701-364-1280 ND	$30.00

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/18	06/19	24692166169409081160709	NDRIN-ND LAND RECORDS 701-364-1280 ND	$10.00
06/22	06/24	24137466174100296520460	MENARDS DICKINSON ND DICKINSON ND	$79.17

FIRE DEPARTMENT EMS
XXXX-XXXX-XXXX-
Credit Limit: $20,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$173.84	$0.00	$173.84

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/11	06/12	24000976162893702670368	THE UPS STORE 4954 209-7775558 ND	$66.39
06/12	06/15	24000976163899002166436	THE UPS STORE 4954 209-7775558 ND	$53.50
06/17	06/18	24036296168718202014947	JONES & BARTLETT LEARNING800-832-0034 MA	$53.95

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$857.69	$67.88	$789.81

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/15	06/16	24692166166406205999916	IN *TDS MEDIA DIRECT, INC651-4900643 MN	$291.00
06/15	06/16	24428066166200367280105	SPRUE BROTHERS MODELS 816-759-8484 MO	$33.52
06/16	06/17	24231686167789179089697	CONSOLIDATED TELCOM SARAH@CONSOLIND	$5.89
06/16	06/17	24692166167406937235505	AMAZON MKTPL*NX3OK6NC3 Amzn.com/billWA	$339.98
06/17	06/18	24027626168067730180716	HBBYWRLDUSA 603-289-2572 NH	$49.95
06/18	06/19	24692166169408980322006	AMAZON MKTPL*YO9BZ2KW3 Amzn.com/billWA	$75.66
06/22	06/23	24692166173402942916702	AMAZON MKTPL*KV3I52XJ3 Amzn.com/billWA	$61.69
06/23	06/24	74692166174403575076354	AMAZON MKTPLACE PMTS Amzn.com/billWA	$67.88 CR

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$187.65	$0.00	$187.65

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/11	06/12	24455016162142000318626	WAL-MART #1567 DICKINSON ND	$19.76
06/15	06/16	24943006167450238324100	CENEX-FARMERS UNION OIL KENMARE ND	$23.62
06/15	06/17	24943006168450867665319	CENEX-TRI ENERGY COOPERA DICKINSON ND	$24.64
06/15	06/16	24943006167450238324092	CENEX-FARMERS UNION OIL KENMARE ND	$11.81
06/17	06/19	24034546169003749637701	CORNER EXPRESS OF STANTONSTANTON ND	$33.36
06/17	06/18	24011346168100127342426	SHIPPO.COM GOSHIPPO.COM CA	$11.50
06/18	06/19	24226386170025863054955	WAL-MART #1567 DICKINSON ND	$38.68
06/18	06/19	24226386170025863051712	WAL-MART #1567 DICKINSON ND	$9.98
06/23	06/24	24011346174100124370679	SHIPPO.COM GOSHIPPO.COM CA	$7.73
06/23	06/24	24011346174100126297490	SHIPPO.COM GOSHIPPO.COM CA	$6.57

JOSHUA SKLUZACEK
XXXX-XXXX-XXXX-
Credit Limit: $3,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$378.86	$0.00	$378.86

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/11	06/12	24000976162893702670418	THE UPS STORE 4954 209-7775558 ND	$378.86

CARTER FONG
XXXX-XXXX-XXXX-
Credit Limit: $5,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$634.37	$0.00	$634.37

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/18	06/22	24137466170100433652949	MENARDS DICKINSON ND DICKINSON ND	$170.36
06/18	06/19	24226386170025863049591	WAL-MART #1567 DICKINSON ND	$223.46
06/19	06/22	24137466171001540491347	TST* BLUE 42 SPORTS GRILLDICKINSON ND	$85.92
06/19	06/22	24943006170452312314374	PIZZA HUT 042470 https://ipchaND	$137.55
06/23	06/25	24692166175404362299237	TST*ROWDY ROOSTER RETAIL Bowman ND	$17.08

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$347.50	$0.00	$347.50

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/11	06/12	24226386163025443398764	WAL-MART #1567 DICKINSON ND	$164.84
06/16	06/17	24116416168789529274206	SUBWAY 63579 DICKINSON ND	$182.66

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$257.05	$0.00	$257.05

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/18	06/19	24055226170791994782459	CITY OF DICKINSON MOTOR DICKINSON ND	$2.12
06/22	06/23	24692166173402932255079	AMAZON MKTPL*CW41J3OA3 Amzn.com/billWA	$129.99
06/23	06/24	24231686175797843611689	HARBOR FREIGHT TOOLS3555 DICKINSON ND	$102.95
06/24	06/25	24793386175003647415063	eBay O*15-14803-93448 800-4563229 CA	$21.99

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description		Amount
JACOB WALDO XXXX-XXXX-XXXX- Credit Limit: $10,000.00			Purchases & Other Charges $152.55	Payments & Other Credits $0.00	Total Activity $152.55
06/18	06/19	24137466170001630486638	USPS PO 3724000905	DICKINSON ND	$12.65
06/22	06/23	24492166174100001400763	CLASSROOM.CDLEXPERT.CO	CLASSROOM.CDLFL	$69.95
06/23	06/24	24492166174100064645338	CLASSROOM.CDLEXPERT.CO	CLASSROOM.CDLFL	$69.95

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