



Commerce Bank[®]

Member FDIC

Challenge Accepted.™

Visa Purchasing

Billing Period: 11/26/2025 - 12/11/2025
Account Number: XXXX-XXXX-XXXX

Page 1 of 8

Account Summary

Previous Balance	\$37,707.85
Purchases & Other Charges	\$64,760.13
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Charges	\$0.00
Finance Charges	\$0.00
Credits	\$966.35
Payments	\$37,707.85
New Balance	\$63,793.78
Credit Limit	\$120,000.00
Cash Limit	\$120,000.00
Available Credit	\$56,206.22
Disputed Amount	\$0.00
Statement Closing Date	December 11, 2025
Days in Billing Cycle	16

Payment Information

New Balance	\$63,793.78
Minimum Payment Due	\$63,793.78
Payment Due Date	December 18, 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
12/02	12/02		AUTO PAYMENT - THANK YOU!	\$37,707.85 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: December 18, 2025
New Balance: \$63,793.78
Minimum Payment Due: \$63,793.78

AMOUNT ENCLOSED

Use enclosed envelope and make check payable to:
COMMERCE BANK

CITY OF DICKINSON
 LINDA CARLSON
 38 1ST ST W
 DICKINSON ND 58601-5106

COMMERCE BANK - COMMERCIAL CARDS
 PO BOX 846451
 KANSAS CITY MO 64184-6451



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	Payments & Other Credits	Total Activity
			\$1,116.71	\$0.00	\$1,116.71
11/28	12/01	24692165332101094020913	AMAZON MKTPL*B23GL8K10	Amzn.com/billWA	\$16.71
12/06	12/08	246921653340108877104822	INT'L CODE COUNCIL	888-422-7233 IL	\$1,100.00
FIRE DEPARTMENT					
XXXX-XXXX-XXXX- Credit Limit: \$10,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$6,409.93	\$0.00	\$6,409.93
11/25	11/26	24000975329822601837960	THE UPS STORE 4954	209-7775558 ND	\$18.66
12/01	12/02	24011345336100028934064	SP IDENTIFIRE	IDENTIFIRESAFFL	\$191.08
12/01	12/02	24445005336400228889746	WM SUPERCENTER #1567	DICKINSON ND	\$12.12
12/04	12/05	24692165338107037341914	NATIONAL REGISTRY EMT	614-888-4484 OH	\$26.00
12/04	12/05	24003415338900015383335	CLEAN SWEEP VACUUM CENTER	DICKINSON ND	\$384.98
12/04	12/08	24013395339000951129478	EAGLE ENGRAVING INC	630-3771056 IL	\$3,225.20
12/04	12/08	24013395339000951129486	EAGLE ENGRAVING INC	630-3771056 IL	\$1,171.00
12/05	12/05	24036295339742949576055	ENVATO	613-837-6628 UT	\$198.00
12/06	12/08	24316055341573840405846	SHELL OIL12502810018	MANDAN ND	\$51.29
12/06	12/08	24000975341884506543352	RADISSON HOTEL BISMARC	BISMARCK ND	\$125.60
CHECK IN DATE: 12-05-25 CONFIRMATION #: 000000406					
12/06	12/08	24000975341884506543626	RADISSON HOTEL BISMARC	BISMARCK ND	\$125.60
CHECK IN DATE: 12-05-25 CONFIRMATION #: 000000405					
12/06	12/08	24000975341884509952758	RADISSON HOTEL BISMARC	701-7126475 ND	\$39.79
12/09	12/10	24793385343000818965065	Adobe Inc	San Jose CA	\$287.88
12/09	12/10	24064665343100050767448	BLINK	JOINBLINK.COMMA	\$19.85
12/09	12/10	24000975343898701134328	THE UPS STORE 4954	209-7775558 ND	\$219.25
12/09	12/10	24692165343102157929443	WORKWEAR WWOOF	800-733-5271 TN	\$168.70
12/09	12/11	24137465344200323180978	HOBBY LOBBY STORE #1082	DICKINSON ND	\$144.93
SHELLY NAMENIUK					
XXXX-XXXX-XXXX- Credit Limit: \$5,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$380.99	\$0.00	\$380.99
11/27	11/28	24011345332100032692256	PLAUD LLC	PLAUD.AI DE	\$215.99
12/10	12/11	24027625344067878834354	PAYPAL *SAHRA	402-935-7733 CA	\$50.00
12/10	12/11	24027625344067878986303	PAYPAL *SAHRA	402-935-7733 CA	\$50.00
12/10	12/11	24027625344067879036389	PAYPAL *SAHRA	402-935-7733 CA	\$65.00
FIRE DEPARTMENT 2					
XXXX-XXXX-XXXX- Credit Limit: \$2,500.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$1,227.43	\$0.00	\$1,227.43
12/02	12/03	24692165336104938175238	INT'L CODE COUNCIL INC	888-422-7233 IL	\$104.00
12/09	12/10	24323005343245880004342	FENIEX INDUSTRIES	800-615-8350 TX	\$1,123.43
FINANCE DEPARTMENT					
XXXX-XXXX-XXXX- Credit Limit: \$25,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$287.75	\$0.00	\$287.75
12/02	12/03	24027625336878418020712	PAYFLOW/PAYPAL	888-883-9770 NE	\$287.75
JADE JAYNES					
XXXX-XXXX-XXXX- Credit Limit: \$3,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$1,056.30	\$13.99	\$1,042.31
12/03	12/04	74692165337106641233943	AMAZON MKTPLACE PMTS	Amzn.com/billWA	\$13.99 CR
12/04	12/08	24789305339873200933945	OTC BRANDS *OTC BRANDS	800-2280475 NE	\$991.88
12/04	12/08	24789305339873201371038	OTC BRANDS *OTC BRANDS	800-2280475 NE	\$34.20
12/06	12/08	24011345340100047451326	AMAZON RETA* BI5AH38T1	WWW.AMAZON.COWA	\$30.22
RENEE NEWTON					
XXXX-XXXX-XXXX- Credit Limit: \$1,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$24.95	\$0.00	\$24.95
12/02	12/03	24906415336244708726934	SI Kids	877-7471045 NY	\$24.95

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description		Amount
GRANT CARLSON XXXX-XXXX-XXXX- Credit Limit: \$5,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$1,051.98	\$11.97	\$1,040.01
12/05	12/08	24011345339100151724222	AMAZON RETA* BI9WA0RK2	WWW.AMAZON.COWA	\$11.51
12/06	12/08	24011345340100129206432	AMAZON RETA* BI9055X80	WWW.AMAZON.COWA	\$205.31
12/06	12/08	24011345340100155177069	AMAZON RETA* BI69F4MD0	WWW.AMAZON.COWA	\$346.28
12/07	12/08	24011345341100097700357	AMAZON RETA* BI8MT2IT1	WWW.AMAZON.COWA	\$14.85
12/07	12/08	24011345341100127180596	AMAZON RETA* 2M5O94JC3	WWW.AMAZON.COWA	\$474.03
12/10	12/11	24011345345100004327332	AMAZON RETA* B07YR9PW0	SEATTLE WA	\$11.97 CR
JOSEPH CIANNI XXXX-XXXX-XXXX- Credit Limit: \$2,500.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$435.92	\$26.61	\$409.31
12/02	12/03	24036295336716569367030	ZAZZLE INC	888-892-9953 CA	\$435.92
12/04	12/05	74036295338718854641650	ZAZZLE INC	8888929953 CA	\$26.61 CR
LINDA CARLSON XXXX-XXXX-XXXX- Credit Limit: \$5,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$0.00	\$7.35	\$7.35 CR
11/26	11/28	74137465330200419300499	USPS.COM CLICKNSHIP	800-3447779 DC	\$7.35 CR
MICHAEL HANEL XXXX-XXXX-XXXX- Credit Limit: \$2,500.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$22.00	\$0.00	\$22.00
12/04	12/04	24011345338100072204370	BUZZSPROUT INV8293659	BUZZSPROUT.COFL	\$22.00
ANIMAL SHELTER XXXX-XXXX-XXXX- Credit Limit: \$2,500.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$572.00	\$0.00	\$572.00
12/04	12/05	24247605338300667471458	WEST DAKOTA VETERINARY	DICKINSON ND	\$572.00
GREG BECK XXXX-XXXX-XXXX- Credit Limit: \$4,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$824.00	\$40.00	\$784.00
12/03	12/03	24692165337105640920729	ALLIANCE SAFETY COUNCI	225-282-3286 LA	\$149.00
12/05	12/08	24493985339173099043476	ND SAFETY COUNCIL	701-223-6372 ND	\$675.00
12/08	12/09	74493985342173930035970	ND SAFETY COUNCIL	7012236372 ND	\$40.00 CR
DUSTIN DASSINGER XXXX-XXXX-XXXX- Credit Limit: \$2,500.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$166.27	\$0.00	\$166.27
11/25	11/26	24137465329100291008061	TST* PLAYERS SPORTS BAR &	DICKINSON ND	\$66.27
12/03	12/04	24116415337712727298866	DICKINSON PRESS	833-248-7801 ND	\$100.00
PURCHASING DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: \$10,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$4,500.94	\$0.00	\$4,500.94
12/01	12/02	24055235335567367036464	WALMART.COM	800-925-6278 AR	\$58.29
12/03	12/04	24055235337569426526756	WALMART.COM	800-925-6278 AR	\$49.79
12/03	12/04	24692165337106128722512	AMAZON MKTPL*BI6UM31A2	Amzn.com/billWA	\$52.24
12/03	12/04	24692165337106512041149	AMAZON MKTPL*BI99W4V92	Amzn.com/billWA	\$5.99
12/05	12/08	24692165339108434132533	Amazon.com*BI56O3IQ2	Amzn.com/billWA	\$2,741.80
12/06	12/08	24692165340108879606659	AMAZON MKTPL*BI0Z66130	Amzn.com/billWA	\$36.97
12/09	12/10	24692165343102663937880	AMAZON MKTPL*G19MB00J3	Amzn.com/billWA	\$359.99
12/09	12/10	24055235343576293149358	WALMART.COM	800-925-6278 AR	\$59.89
12/09	12/10	24055235343576293347036	WALMART.COM	800-925-6278 AR	\$19.87
12/09	12/10	24692165343102714838038	AMAZON MKTPL*4L7972G33	Amzn.com/billWA	\$538.00
12/10	12/11	24692165344103572948660	AMAZON MKTPL*OP5L566G3	Amzn.com/billWA	\$395.03
12/10	12/11	24692165344103717395884	Amazon.com*OT3540XP3	Amzn.com/billWA	\$183.08
DUANE ZASTOUPIL XXXX-XXXX-XXXX- Credit Limit: \$5,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$200.00	\$0.00	\$200.00
12/05	12/08	24692165339108102742548	NDSU-EXT PEST PRO	701-231-7180 ND	\$100.00

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description		Amount
12/05	12/08	24692165339108102742530	NDSU-EXT PEST PRO 701-231-7180 ND		\$100.00
TRAVIS LEINTZ XXXX-XXXX-XXXX Credit Limit: \$2,500.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$175.55	\$0.00	\$175.55
12/02	12/03	24492155337194758057378	TLO TRANSUNION 561-988-4200 FL		\$175.55
CINDY THRONBURG XXXX-XXXX-XXXX- Credit Limit: \$3,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$372.74	\$0.00	\$372.74
12/08	12/10	24325455343900015008882	DEMCO INC 800-9624463 WI		\$372.74
BLAKE JOHNSON XXXX-XXXX-XXXX Credit Limit: \$4,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$299.99	\$0.00	\$299.99
12/01	12/02	24431065335878367281836	DR POWER 2625444811 WI		\$299.99
POLICE DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: \$30,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$3,132.70	\$0.00	\$3,132.70
11/25	11/26	24692165329108635095697	IN *ND POST 701-3285500 ND		\$154.48
12/02	12/02	24036295336718425686959	SIMPLY TO IMPRESS 800-779-6177 CA		\$176.36
12/04	12/05	24492165339100012546491	SP VENTURE TACTICAL VENTURE-TACTIFL		\$2,801.86
RACHEL SHUMAKER XXXX-XXXX-XXXX Credit Limit: \$15,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$1,286.96	\$0.00	\$1,286.96
12/04	12/05	24036295338714903901844	EB *2026 ND SOLID WAST 801-413-7200 CA		\$300.00
12/04	12/05	24036295338716904415625	EB *2026 ND SOLID WAST 801-413-7200 CA		\$300.00
12/04	12/05	24116415338716935998067	FULL SOURCE, LLC 904-296-2240 FL		\$686.96
DENVER FOWLER XXXX-XXXX-XXXX Credit Limit: \$3,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$2,677.93	\$0.00	\$2,677.93
11/25	11/26	24204295329001162476040	eBay O*14-13876-00898 800-4563229 CA		\$94.34
11/25	11/26	24204295329001322892094	eBay O*05-13889-60695 800-4563229 CA		\$31.60
11/29	12/01	24064665333100018663152	GOOLOO US.GOOLOO.COMDE		\$109.80
12/01	12/03	24639235336900010300025	STERLING SUPPLY INC 612-3315125 MN		\$174.75
12/01	12/02	24492165336100011138590	SP EPAX 3D EPAX3D.COM NC		\$2,076.55
12/02	12/03	24000975336859603242915	THE UPS STORE 4954 209-7775558 ND		\$190.89
CHRISTOPHER KIMMERLE XXXX-XXXX-XXXX- Credit Limit: \$5,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$3,917.35	\$0.00	\$3,917.35
11/26	11/28	24943005331333469264539	GRAND HYATT SAN DIEGO SAN DIEGO CA CHECK IN DATE: 11-20-25 CONFIRMATION #: 33857137 NUMBER OF NIGHTS: 6		\$1,620.95
11/26	11/28	24943005331333469264547	GRAND HYATT SAN DIEGO SAN DIEGO CA CHECK IN DATE: 11-20-25 CONFIRMATION #: 33857560 NUMBER OF NIGHTS: 6		\$1,591.96
12/06	12/08	24207855340176001140628	THE BOOM CLOSET LLC DICKINSON ND		\$704.44
RACHEL WALDO XXXX-XXXX-XXXX- Credit Limit: \$3,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$347.90	\$0.00	\$347.90
12/10	12/10	24692165344102981754180	AMAZON MKTPL*7P7627KF3 Amzn.com/billWA		\$347.90
AARON MEYER XXXX-XXXX-XXXX- Credit Limit: \$40,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$28,683.57	\$798.72	\$27,884.85
11/25	11/26	24692165329108292252003	Amazon.com*B26H64HN1 Amzn.com/billWA		\$1,079.94
11/25	11/26	24692165329108293131818	AMAZON MKTPL*B22Z35BS1 Amzn.com/billWA		\$116.23
11/25	11/26	24692165329108683492879	Amazon.com*B29EB7QZ1 Amzn.com/billWA		\$399.96
11/25	11/26	24692165329108217539104	AMAZON MKTPL*B23GE2H41 Amzn.com/billWA		\$431.96
11/26	11/28	24164075330105441317783	Staples Inc staples.com MA		\$126.89

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/26	11/28	24164075330105441317791	Staples Inc staples.com MA	\$34.95
11/26	11/28	24492165330100074922860	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$200.00
11/26	11/28	24000975330828301212310	THE UPS STORE 4954 209-7775558 ND	\$14.47
11/26	11/28	74692165330109531249554	Amazon.com Amzn.com/billWA	\$138.75 CR
11/27	11/28	24692165331100070145711	Amazon.com*B29TR2870 Amzn.com/billWA	\$1,337.86
11/29	12/01	24692165333102165907607	AMAZON MKTPL*BB1X28GZ2 Amzn.com/billWA	\$3,997.54
12/01	12/02	24692165335104179562236	Amazon.com*BB69B8P20 Amzn.com/billWA	\$2,024.85
12/01	12/02	24011345335100127107688	UBIQUITI INC. UI.COM NY	\$29.00
12/02	12/04	24137465337100268683300	MENARDS.COM 715-876-6378 WI	\$2,079.40
12/02	12/02	24011345336100056629883	WASABI TECHNOLOGIES WASABI.COM MA	\$779.12
12/03	12/04	24692165337106467139930	AMAZON MKTPL*BB0L66U90 Amzn.com/billWA	\$102.80
12/03	12/04	24692165337106131831417	AMAZON MKTPL*BI2MH6172 Amzn.com/billWA	\$32.99
12/03	12/04	24692165337106326926378	AMAZON MKTPL*BI3EL7PD2 Amzn.com/billWA	\$113.67
12/03	12/04	24011345337100116203314	WWW.UI.COM WWW.UI.COM NY	\$614.00
12/03	12/03	24116415337742604264012	MONOPRICE, INC. 877-271-2592 CA	\$487.68
12/03	12/04	24692165337106222724430	AMAZON MKTPL*BI1KT5OW1 Amzn.com/billWA	\$110.37
12/03	12/04	24692165337106088296028	Amazon.com*BB5SV22R0 Amzn.com/billWA	\$2,729.90
12/04	12/05	24011345338100130971382	WWW.UI.COM WWW.UI.COM NY	\$413.70
12/04	12/05	24692165338107443975172	AMAZON MKTPL*BI27F9FU0 Amzn.com/billWA	\$180.98
12/06	12/08	24692165340109210645505	Amazon.com*BI80S6Q31 Amzn.com/billWA	\$822.54
12/06	12/08	24692165340109707090967	AMAZON MKTPL*BI6S91VB0 Amzn.com/billWA	\$2,198.00
12/06	12/08	24164075341105441314548	Staples Inc staples.com MA	\$120.98
12/06	12/08	24164075341105441314555	Staples Inc staples.com MA	\$29.95
12/07	12/08	24692165341109945643444	AMAZON MKTPL*3T1AV9D23 Amzn.com/billWA	\$129.98
12/08	12/09	24692165342101499970603	AMAZON MKTPL*Q30OK7273 Amzn.com/billWA	\$530.00
12/08	12/09	24692165342101346529560	AMAZON MKTPL*6B7812U23 Amzn.com/billWA	\$253.42
12/08	12/09	24692165342101413315448	AMAZON MKTPL*VN9YO9UB3 Amzn.com/billWA	\$733.95
12/08	12/09	24692165342101348608610	Amazon.com*BI6WA1920 Amzn.com/billWA	\$649.50
12/09	12/10	24692165343102626889517	Amazon.com*P822R6MW3 Amzn.com/billWA	\$64.95
12/09	12/10	24801975344576837096690	DICKINSON HARDWARE DICKINSON ND	\$189.87
12/09	12/10	24692165343102766515518	AMAZON MKTPL*QU1B71743 Amzn.com/billWA	\$659.97
12/10	12/10	74692165344102995369467	AMAZON MKTPLACE PMTS Amzn.com/billWA	\$659.97 CR
12/10	12/11	24011345344100104299572	WWW.UI.COM WWW.UI.COM NY	\$813.70
12/10	12/11	24164075344105441340391	Staples Inc staples.com MA	\$1,051.73
12/10	12/11	24692165344103524912624	Amazon.com*BF4858YR3 Amzn.com/billWA	\$836.97
12/10	12/11	24692165344103590243060	AMAZON MKTPL*IO35U6PB3 Amzn.com/billWA	\$2,159.80

JAYDA BORAH

XXXX-XXXX-XXXX
Credit Limit: \$2,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
\$29.98	\$0.00	\$29.98

11/26	11/28	24793385330000206339225	FACEBK *ZK9RY69762 650-5434800 DE	\$29.98
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IAN ANGUIANO

XXXX-XXXX-XXXX
Credit Limit: \$5,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
\$673.00	\$0.00	\$673.00

12/10	12/11	24431065345341334317199	MARITZ AT&L* ALA 864-208-2676 MO	\$673.00
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CITY LIBRARY

XXXX-XXXX-XXXX-
Credit Limit: \$10,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
\$125.44	\$0.00	\$125.44

11/28	12/01	24692165332101408734761	Amazon.com*B27EL9950 Amzn.com/billWA	\$35.48
12/10	12/10	24692165344103008783418	AMAZON MKTPL*EL6MO8JG3 Amzn.com/billWA	\$89.96

BRANDI AARON

XXXX-XXXX-XXXX-
Credit Limit: \$1,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
\$25.20	\$1.34	\$23.86

11/25	11/26	24137465329200363919755	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.80
12/08	12/09	24137465342200275588899	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.40
12/09	12/11	74137465343200444310609	USPS.COM CLICKNSHIP 800-3447779 DC	\$1.34 CR

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description		Amount
SYLVIA MILLER XXXX-XXXX-XXXX- Credit Limit: \$1,500.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$829.91	\$0.00	\$829.91
11/25	11/26	24011345330100035782163	COLUMN PUBLIC NOTICE	COLUMN.US DC	\$193.80
11/25	11/26	24011345330100035911580	COLUMN PUBLIC NOTICE	COLUMN.US DC	\$150.48
11/25	11/26	24011345330100036093255	COLUMN PUBLIC NOTICE	COLUMN.US DC	\$408.12
12/02	12/03	24692165336104938176897	INT'L CODE COUNCIL INC	888-422-7233 IL	\$69.00
12/06	12/08	24692165340109590995082	AMAZON MKTPL*B12QV4SY1	Amzn.com/billWA	\$8.51
JEREMY MOSER XXXX-XXXX-XXXX- Credit Limit: \$500.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$219.94	\$0.00	\$219.94
12/05	12/08	24137465340100363117688	MENARDS DICKINSON ND	DICKINSON ND	\$219.94
BRANDON STOCKIE XXXX-XXXX-XXXX- Credit Limit: \$2,500.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$48.79	\$0.00	\$48.79
12/05	12/08	24445005340400238456431	WM SUPERCENTER #1567	DICKINSON ND	\$48.79
REBECCA NEEDHAM XXXX-XXXX-XXXX- Credit Limit: \$1,500.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$35.18	\$0.00	\$35.18
12/09	12/10	24692165343102386997682	Amazon.com*LR9XU7JU3	Amzn.com/billWA	\$35.18
ROBERT FUHRMAN XXXX-XXXX-XXXX- Credit Limit: \$5,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$350.23	\$0.00	\$350.23
11/25	11/26	24116415329744293241764	DICKINSON PRESS	833-248-7801 ND	\$237.49
11/28	11/28	24011345332100063972403	SHOPIFY* 451619101	SHOPIFY.COM IL	\$105.03
12/04	12/05	24231685338747003920384	CONSOLIDATED TELCOM	EBILL.CTCTEL.ND	\$7.71
MUSEUM XXXX-XXXX-XXXX- Credit Limit: \$8,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$222.66	\$0.00	\$222.66
12/01	12/02	24000775335100044792951	SHIPPO.COM	GOSHIPPO.COM CA	\$10.37
12/01	12/02	24000775335100044925742	SHIPPO.COM	GOSHIPPO.COM CA	\$5.15
12/02	12/03	24455015336142000285901	WAL-MART #1567	DICKINSON ND	\$170.04
12/03	12/04	24445005338400225307666	WM SUPERCENTER #1567	DICKINSON ND	\$27.14
12/03	12/04	24000775337100038683560	SHIPPO.COM	GOSHIPPO.COM CA	\$4.87
12/10	12/11	24000775344100030026579	SHIPPO.COM	GOSHIPPO.COM CA	\$5.09
EMS 1 XXXX-XXXX-XXXX- Credit Limit: \$2,500.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$53.97	\$0.00	\$53.97
11/27	12/01	24316055332564052861157	SHELL OIL12502810018	MANDAN ND	\$53.97
EMS 4 XXXX-XXXX-XXXX- Credit Limit: \$2,500.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$71.22	\$0.00	\$71.22
11/28	12/01	24316055333565161564151	SHELL OIL12502810018	MANDAN ND	\$71.22
CARTER FONG XXXX-XXXX-XXXX- Credit Limit: \$5,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$207.74	\$0.00	\$207.74
12/05	12/08	24445005340400238461878	WM SUPERCENTER #1567	DICKINSON ND	\$93.07
12/07	12/08	24137465341100342976393	TST* BLUE 42 SPORTS GRILL	DICKINSON ND	\$114.67
RITA BINSTOCK XXXX-XXXX-XXXX- Credit Limit: \$6,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$2,096.38	\$41.47	\$2,054.91
11/25	11/26	24011345329100139770497	COLUMN PUBLIC NOTICE	COLUMN.US DC	\$759.24
11/25	11/26	24011345330100033322848	COLUMN PUBLIC NOTICE	COLUMN.US DC	\$317.68
12/04	12/08	24137465339200346502080	HOBBY LOBBY STORE #1082	DICKINSON ND	\$588.92
12/06	12/08	74138295340195926025019	LANDS END BUS OUTFITTERS	DODGEVILLE WI	\$41.47 CR
12/09	12/11	24137465344200323191371	HOBBY LOBBY STORE #1082	DICKINSON ND	\$430.54

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description		Amount
CHAD TORMASCHY					
XXXX-XXXX-XXXX					
Credit Limit: \$10,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$550.03	\$24.90	\$525.13
12/02	12/03	24204295336001708125086	eBay O*17-13905-55871	800-4563229 CA	\$319.30
12/10	12/11	24204295344001085451030	eBay O*26-13931-28112	800-4563229 CA	\$91.09
12/10	12/11	24204295344001248179221	eBay O*15-13947-98535	800-4563229 CA	\$24.90
12/10	12/11	74204295344001262012220	eBay O*15-13947-98535	800-4563229 CA	\$24.90 CR
12/10	12/11	24692165344103685261811	AMAZON MKTPL*QS8WQ5723	Amzn.com/billWA	\$114.74
MOTOR VEHICLE DEPARTMENT					
XXXX-XXXX-XXXX					
Credit Limit: \$2,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$48.60	\$0.00	\$48.60
12/02	12/03	24137465337600529811194	USPS.COM CLICKNSHIP	800-344-7779 DC	\$24.30
12/08	12/09	24137465342300705115113	USPS.COM CLICKNSHIP	800-344-7779 DC	\$24.30

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%	12.15%	\$0.00