



Commerce Bank
Member FDIC

Challenge Accepted.™

Visa Purchasing

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

Page 1 of 8

Account Summary

Previous Balance	\$63,793.78
Purchases & Other Charges	\$24,482.76
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Charges	\$0.00
Finance Charges	\$0.00
Credits	\$193.88
Payments	\$63,793.78
New Balance	\$24,288.88
Credit Limit	\$120,000.00
Cash Limit	\$120,000.00
Available Credit	\$95,711.12
Disputed Amount	\$0.00
Statement Closing Date	December 26, 2025
Days in Billing Cycle	15

Payment Information

New Balance	\$24,288.88
Minimum Payment Due	\$24,288.88
Payment Due Date	January 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
12/18	12/18		AUTO PAYMENT - THANK YOU!	\$63,793.78 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: January 02, 2026
New Balance: \$24,288.88
Minimum Payment Due: \$24,288.88

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
			\$546.12	\$0.00
			Total Activity	
			\$546.12	
12/11	12/12	24011345346100008673334	COLUMN PUBLIC NOTICE COLUMN.US DC	\$446.12
12/13	12/15	24692165347106348386450	INT'L CODE COUNCIL INC 888-422-7233 IL	\$100.00
FIRE DEPARTMENT				
XXXX-XXXX-XXXX- Credit Limit: \$10,000.00				
			Purchases & Other Charges	Payments & Other Credits
			\$2,935.76	\$29.99
			Total Activity	
			\$2,905.77	
12/11	12/15	74137465346200385829366	HOBBY LOBBY STORE #1082 DICKINSON ND	\$29.99 CR
12/13	12/15	24793385347001036105043	Dickies Denver CO	\$106.48
12/15	12/17	24000975350933408042910	CPR SAVERS & FIRST AID 800-4801277 AZ	\$2,802.00
12/17	12/18	24226385352018155294159	WAL-MART #1567 DICKINSON ND	\$27.28
JADE JAYNES				
XXXX-XXXX-XXXX- Credit Limit: \$3,000.00				
			Purchases & Other Charges	Payments & Other Credits
			\$1,235.42	\$0.00
			Total Activity	
			\$1,235.42	
12/10	12/12	24137465345200326385441	HOBBY LOBBY STORE #1082 DICKINSON ND	\$131.70
12/10	12/12	24789305345905600677458	OTC BRANDS *OTC BRANDS 800-2280475 NE	\$161.92
12/12	12/15	24011345346100151139786	AMAZON RETA* DN7A13D23 WWW.AMAZON.COWA	\$13.39
12/12	12/15	24692165346105746538499	AMAZON MKTPL*8I7AX4VC3 Amzn.com/billWA	\$45.90
12/12	12/15	24692165346105515826455	APPLE.COM/BILL 866-712-7753 CA	\$10.99
12/12	12/12	24692165346105052780685	AMAZON MKTPL*VL38Y4D13 Amzn.com/billWA	\$25.52
12/15	12/16	24692165349108552970753	AMAZON MKTPL*CF1A14CG3 Amzn.com/billWA	\$212.97
12/15	12/16	24692165349108545189677	AMAZON MKTPL*WQ5T11I03 Amzn.com/billWA	\$12.99
12/15	12/16	24692165349108548648497	AMAZON MKTPL*CG6YO8CN3 Amzn.com/billWA	\$20.36
12/16	12/17	24692165350109785722587	AMAZON MKTPL*HA0B809D3 Amzn.com/billWA	\$84.98
12/16	12/16	24793385350001984185066	ND Library Association Bismarck ND	\$45.00
12/17	12/18	24022685351900012361240	COLLABORATIVE SUMMER LIBR833-5544700 KS	\$251.30
12/18	12/22	24789305353949401700555	OTC BRANDS *OTC BRANDS 800-2280475 NE	\$109.02
12/20	12/22	24011345354100035284260	AMAZON RETA* 9386P7UD3 WWW.AMAZON.COWA	\$94.23
12/21	12/23	24789305356965601181021	OTC BRANDS *OTC BRANDS 800-2280475 NE	\$15.15
RENEE NEWTON				
XXXX-XXXX-XXXX- Credit Limit: \$1,000.00				
			Purchases & Other Charges	Payments & Other Credits
			\$0.00	\$24.95
			Total Activity	
			\$24.95 CR	
12/16	12/17	74906415350245805883177	SI Kids 877-7471045 NY	\$24.95 CR
MICHAEL HANEL				
XXXX-XXXX-XXXX- Credit Limit: \$2,500.00				
			Purchases & Other Charges	Payments & Other Credits
			\$9.00	\$0.00
			Total Activity	
			\$9.00	
12/20	12/22	24000775354100018193976	PROBOARDS, INC. PROBOARDS.COMCA	\$9.00
TRAVIS HOLDING EAGLE				
XXXX-XXXX-XXXX- Credit Limit: \$5,000.00				
			Purchases & Other Charges	Payments & Other Credits
			\$155.26	\$0.00
			Total Activity	
			\$155.26	
12/24	12/26	24692165358104808326138	NDDOT - MOTOR VEHICLE 701-328-2725 ND	\$15.00
12/24	12/24	24692165358104509189835	AMAZON MKTPL*6K0QX1FG3 Amzn.com/billWA	\$140.26
ANIMAL SHELTER				
XXXX-XXXX-XXXX- Credit Limit: \$2,500.00				
			Purchases & Other Charges	Payments & Other Credits
			\$1,131.57	\$0.00
			Total Activity	
			\$1,131.57	
12/22	12/23	24692165356102685845453	CHEWY.COM 800-672-4399 FL	\$1,131.57
PURCHASING DEPARTMENT				
XXXX-XXXX-XXXX- Credit Limit: \$10,000.00				
			Purchases & Other Charges	Payments & Other Credits
			\$3,939.88	\$0.00
			Total Activity	
			\$3,939.88	
12/11	12/12	24692165345104562496271	AMAZON MKTPL*ST36O80P3 Amzn.com/billWA	\$49.99
12/11	12/12	24692165345104652988757	AMAZON MKTPL*M195J7KB3 Amzn.com/billWA	\$99.98
12/11	12/12	24692165345104597290376	AMAZON MKTPL*E95EY7NF3 Amzn.com/billWA	\$44.97
12/12	12/15	24692165346105619256104	Amazon.com*U31SV6HU3 Amzn.com/billWA	\$179.99
12/13	12/15	24692165347106057804834	AMAZON MKTPL*2H68V9EW3 Amzn.com/billWA	\$299.94
12/13	12/15	24692165347106749354065	AMAZON MKTPL*T70JO41D3 Amzn.com/billWA	\$139.96

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount	
12/13	12/15	24692165347106776767965	AMAZON MKTPL*GU8AI81W3 Amzn.com/billWA	\$168.68	
12/13	12/15	24692165347106774028253	AMAZON MKTPL*L30XP9DA3 Amzn.com/billWA	\$125.99	
12/13	12/15	24692165347106775450027	AMAZON MKTPL*5919F6FX3 Amzn.com/billWA	\$44.99	
12/13	12/15	24692165347106776775950	AMAZON MKTPL*PG75U8Y63 Amzn.com/billWA	\$97.75	
12/13	12/15	24692165347106515469048	AMAZON MKTPL*EF7J71UP3 Amzn.com/billWA	\$920.00	
12/13	12/15	24692165347106748956217	AMAZON MKTPL*VP3SX6IW3 Amzn.com/billWA	\$194.91	
12/13	12/15	24692165347106141701616	Amazon.com*Z23ZU9493 Amzn.com/billWA	\$233.00	
12/14	12/15	24692165348107362614776	Amazon.com*R81D39JA3 Amzn.com/billWA	\$149.99	
12/16	12/17	24692165350109587081364	AMAZON MKTPL*IX0WD8Q23 Amzn.com/billWA	\$75.90	
12/17	12/19	24445005352100179610450	WALMART.COM 8009256278 800-966-6546 AR	\$115.62	
12/17	12/17	24692165351100225920104	Amazon.com*D04QO0243 Amzn.com/billWA	\$223.46	
12/18	12/19	24055235352586088326598	WALMART.COM 800-925-6278 AR	\$32.99	
12/18	12/19	24055235352586088672124	WALMART.COM 800-925-6278 AR	\$398.00	
12/19	12/19	24692165353102384493863	Amazon.com*S80F90Q23 Amzn.com/billWA	\$49.99	
12/20	12/22	24692165354101238083507	AMAZON MKTPL*CG54K7CD3 Amzn.com/billWA	\$17.62	
12/20	12/22	24692165354101205974936	AMAZON MKTPL*5660P7DE3 Amzn.com/billWA	\$35.86	
12/20	12/22	24692165354101213437249	AMAZON MKTPL*3J05J1A73 Amzn.com/billWA	\$56.58	
12/20	12/22	24692165354101204292090	Amazon.com*SQ7ZR86Q3 Amzn.com/billWA	\$56.94	
12/20	12/22	24692165354101018906497	AMAZON MKTPL*7X80O0733 Amzn.com/billWA	\$90.78	
12/23	12/24	24055235357591708548873	WALMART.COM 800-925-6278 AR	\$36.00	
TRAVIS LEINTZ XXXX-XXXX-XXXX- Credit Limit: \$2,500.00			Purchases & Other Charges \$99.00	Payments & Other Credits \$0.00	Total Activity \$99.00
12/17	12/18	24011345352100013332729	SP BLUE TO GOLD STOR STORE.BLUETOGWA	\$99.00	
BLAKE JOHNSON XXXX-XXXX-XXXX- Credit Limit: \$4,000.00			Purchases & Other Charges \$417.97	Payments & Other Credits \$0.00	Total Activity \$417.97
12/12	12/12	24692165346104961981401	AMAZON MKTPL*EI6WP3443 Amzn.com/billWA	\$67.97	
12/15	12/16	24445005349300575158163	FSP*DAKOTAS CHAPTER ISA 605-553-8856 SD	\$350.00	
LEE SKABO XXXX-XXXX-XXXX- Credit Limit: \$2,500.00			Purchases & Other Charges \$494.40	Payments & Other Credits \$0.00	Total Activity \$494.40
12/16	12/17	24055225350584044481857	ND WEED CONTROL ASSOCIAT 701-220-7908 ND	\$494.40	
POLICE DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: \$30,000.00			Purchases & Other Charges \$785.94	Payments & Other Credits \$0.00	Total Activity \$785.94
12/16	12/17	24492165351100003737151	STICKER MULE STICKERMULE.CNY	\$306.50	
12/17	12/18	24692165351101000380852	IN *ND POST 701-3285500 ND	\$46.35	
12/18	12/19	24492165353100005676173	SP GRUBBLY FARMS GRUBBLYFARMS.GA	\$69.99	
12/18	12/19	24022685352900015908871	SHRED ND 701-6905480 ND	\$54.69	
12/19	12/22	24692165353100172277308	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	\$80.00	
12/23	12/26	24137465358100357095170	MENARDS DICKINSON ND DICKINSON ND	\$228.41	
CHRISTOPHER KIMMERLE XXXX-XXXX-XXXX- Credit Limit: \$5,000.00			Purchases & Other Charges \$762.59	Payments & Other Credits \$129.00	Total Activity \$633.59
12/16	12/17	24445005351400250622213	WM SUPERCENTER #1567 DICKINSON ND	\$129.00	
12/16	12/17	24445005351400250622130	WM SUPERCENTER #1567 DICKINSON ND	\$595.13	
12/17	12/19	74445005352400304312542	WM SUPERCENTER #1567 DICKINSON ND	\$129.00 CR	
12/17	12/18	24445005352400256710474	WM SUPERCENTER #1567 DICKINSON ND	\$38.46	
RACHEL WALDO XXXX-XXXX-XXXX- Credit Limit: \$3,000.00			Purchases & Other Charges \$798.00	Payments & Other Credits \$0.00	Total Activity \$798.00
12/15	12/16	24692165349108746326029	AMAZON MKTPL*YG1SA6B53 Amzn.com/billWA	\$37.48	
12/15	12/16	24445005350001088505124	PAPA JOHN'S #4905 701-483-7200 ND	\$103.39	
12/15	12/16	24445005350001088505207	PAPA JOHN'S #4905 701-483-7200 ND	\$103.39	
12/15	12/16	24455015349142000314474	WAL-MART #1567 DICKINSON ND	\$256.24	
12/15	12/16	24011345349100125815989	AMAZON RETA*S22QS3CE3 WWW.AMAZON.COWA	\$16.00	

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/16	12/17	24692165350109341595451	AMAZON MKTPL*MX52Y3S43 Amzn.com/billWA	\$36.99
12/18	12/19	24692165352101528223567	AMAZON MKTPL*UU3JI9GF3 Amzn.com/billWA	\$6.95
12/18	12/19	24692165352101570173660	AMAZON MKTPL*2I6552433 Amzn.com/billWA	\$12.99
12/20	12/22	24692165354100843322979	AMAZON MKTPL*3W4CO6NP3 Amzn.com/billWA	\$119.95
12/21	12/22	24692165355101512302812	AMAZON MKTPL*3U9AD5303 Amzn.com/billWA	\$13.00
12/21	12/22	24692165355102180438144	AMAZON MKTPL*AN38G3F93 Amzn.com/billWA	\$51.64
12/23	12/24	24692165357104275955121	AMAZON MKTPL*2V2J80RL3 Amzn.com/billWA	\$39.98

AARON MEYER

XXXX-XXXX-XXXX-

Credit Limit: \$40,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
\$6,744.04	\$0.00	\$6,744.04

12/11	12/12	24164075345105441320194	Staples Inc staples.com MA	\$764.47
12/12	12/15	24692165346105746540255	AMAZON MKTPL*IU4PR2BY3 Amzn.com/billWA	\$435.21
12/12	12/15	24692165346105652604897	Amazon.com*3Q1VR5M13 Amzn.com/billWA	\$699.88
12/12	12/15	24692165346105646679153	AMAZON MKTPL*QE1G36463 Amzn.com/billWA	\$52.99
12/12	12/12	24692165346105100968076	AMAZON MKTPL*S001G7MG3 Amzn.com/billWA	\$297.88
12/12	12/15	24692165346105839054602	AMAZON MKTPL*LE0B73CL3 Amzn.com/billWA	\$164.99
12/12	12/15	24692165346105624425280	AMAZON MKTPL*8K1SH8MH3 Amzn.com/billWA	\$195.55
12/13	12/15	24692165347106776240013	AMAZON MKTPL*7V5Q09703 Amzn.com/billWA	\$69.97
12/13	12/15	24692165347106879638857	Amazon.com*JG20U6XV3 Amzn.com/billWA	\$825.90
12/13	12/15	24692165347106778709700	AMAZON MKTPL*O29KM3913 Amzn.com/billWA	\$94.99
12/17	12/18	24692165351100722817969	AMAZON MKTPL*YV79359C3 Amzn.com/billWA	\$139.00
12/18	12/19	24692165352101718796604	AMAZON MKTPL*8G0QK0Y63 Amzn.com/billWA	\$139.00
12/18	12/22	24137465353100322254592	MENARDS DICKINSON ND 715-876-6378 ND	\$309.24
12/18	12/19	24692165352101944550635	AMAZON MKTPL*YF3EI8G23 Amzn.com/billWA	\$581.69
12/19	12/22	24492165354100006580191	HTTPS://SCRIBE.HOW/B SCRIBEHOW.COMCA	\$75.00
12/20	12/22	24692165354100988359919	AMAZON MKTPL*PS3AT1MA3 Amzn.com/billWA	\$54.00
12/20	12/22	24692165354100726898806	Amazon.com*KC73E6EA3 Amzn.com/billWA	\$1,324.90
12/20	12/22	24692165354100871123885	AMAZON MKTPL*6U09J6KZ3 Amzn.com/billWA	\$214.90
12/22	12/23	24692165356103139234252	AMAZON MKTPL*F40IG2Z83 Amzn.com/billWA	\$24.69
12/23	12/24	24692165357104041018139	Amazon.com*DX7DD9U13 Amzn.com/billWA	\$219.80
12/23	12/24	24692165357104283705963	AMAZON MKTPL*7Q4X83SU3 Amzn.com/billWA	\$59.99

DEB KIRSCHENHEITER

XXXX-XXXX-XXXX-

Credit Limit: \$1,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
\$73.70	\$0.00	\$73.70

12/11	12/12	24692165345104816583783	NDRIN-ND LAND RECORDS 701-364-1280 ND	\$30.00
12/11	12/12	24445005346400234943683	WM SUPERCENTER #1567 DICKINSON ND	\$43.70

CITY LIBRARY

XXXX-XXXX-XXXX-

Credit Limit: \$10,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
\$158.08	\$0.00	\$158.08

12/16	12/17	24692165350109719654310	AMAZON MKTPL*SD67K5QB3 Amzn.com/billWA	\$97.99
12/18	12/19	24692165352101441093931	AMAZON MKTPL*VO1QH5BI3 Amzn.com/billWA	\$30.27
12/19	12/22	24692165353100184737067	AMAZON MKTPL*MA9WE4OD3 Amzn.com/billWA	\$29.82

BRANDI AARON

XXXX-XXXX-XXXX-

Credit Limit: \$1,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
\$28.10	\$0.00	\$28.10

12/22	12/23	24137465356300847919920	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.10
-------	-------	-------------------------	-------------------------------------	---------

BRITNEY FINLAYSON

XXXX-XXXX-XXXX-

Credit Limit: \$2,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
\$7.43	\$0.00	\$7.43

12/12	12/15	24137465347200369409205	HOBBY LOBBY STORE #1082 DICKINSON ND	\$7.43
-------	-------	-------------------------	--------------------------------------	--------

SYLVIA MILLER

XXXX-XXXX-XXXX-

Credit Limit: \$1,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
\$1,102.51	\$0.00	\$1,102.51

12/11	12/15	24137465346100306855141	MENARDS DICKINSON ND DICKINSON ND	\$94.74
12/18	12/19	24692165352102065146906	NDRIN-ND LAND RECORDS 701-364-1280 ND	\$30.00
12/18	12/19	24011345353100005132581	COLUMN PUBLIC NOTICE COLUMN.US DC	\$106.40
12/18	12/19	24011345353100005015208	COLUMN PUBLIC NOTICE COLUMN.US DC	\$166.44

Gardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/18	12/19	24011345352100117230704	COLUMN PUBLIC NOTICE COLUMN.US DC	\$207.48
12/18	12/19	24011345353100004827389	COLUMN PUBLIC NOTICE COLUMN.US DC	\$417.24
12/18	12/19	74609055352100037187057	WETRANSFER AMSTERDAM	\$25.00
12/18	12/19	24011345353100035349411	COLUMN PUBLIC NOTICE COLUMN.US DC	\$34.96
12/19	12/19	74609055352100037187057	INTERNATIONAL SERVICE FEE	\$0.25
12/23	12/24	24492165358100000599177	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$20.00
FIRE DEPARTMENT EMS				
XXXX-XXXX-XXXX- Credit Limit: \$20,000.00			Purchases & Other Charges \$330.44	Payments & Other Credits \$0.00
				Total Activity \$330.44
12/15	12/16	24801975349583045272431	AED SUPERSTORE 800-544-0048 WI	\$215.00
12/19	12/22	24793385353000019861094	Adobe Inc San Jose CA	\$19.99
12/19	12/22	24116415353742515538289	BADGEANDWALLET.COM 914-236-1260 NY	\$95.45
AARON PRAUS				
XXXX-XXXX-XXXX- Credit Limit: \$15,000.00			Purchases & Other Charges \$29.99	Payments & Other Credits \$0.00
				Total Activity \$29.99
12/11	12/15	24789305346911200565605	OTC BRANDS *OTC BRANDS 800-2280475 NE	\$29.99
ROBERT FUHRMAN				
XXXX-XXXX-XXXX- Credit Limit: \$5,000.00			Purchases & Other Charges \$375.14	Payments & Other Credits \$0.00
				Total Activity \$375.14
12/15	12/16	24692165349108546468575	SQ *PALEOBOND gosq.com CO	\$375.14
MUSEUM				
XXXX-XXXX-XXXX Credit Limit: \$8,000.00			Purchases & Other Charges \$336.35	Payments & Other Credits \$0.00
				Total Activity \$336.35
12/17	12/19	24896305352807385007762	GEO 513-3363100 OH	\$331.20
12/17	12/18	24000775352100000798289	SHIPPO.COM GOSHIPPO.COM CA	\$5.15
EMS 1				
XXXX-XXXX-XXXX- Credit Limit: \$2,500.00			Purchases & Other Charges \$245.34	Payments & Other Credits \$0.00
				Total Activity \$245.34
12/12	12/15	24316055347580485423046	SHELL OIL12502810018 MANDAN ND	\$78.29
12/13	12/15	24316055348581583612414	SHELL OIL12502810018 MANDAN ND	\$103.39
12/19	12/22	24316055354588271371832	SHELL OIL12502810018 MANDAN ND	\$63.66
RITA BINSTOCK				
XXXX-XXXX-XXXX Credit Limit: \$6,000.00			Purchases & Other Charges \$1,362.76	Payments & Other Credits \$0.00
				Total Activity \$1,362.76
12/12	12/15	24011345347100019854948	COLUMN PUBLIC NOTICE COLUMN.US DC	\$342.76
12/15	12/16	24445005350001088513466	FAMILY FARE 3122 DICKINSON ND	\$44.92
12/19	12/22	24011345354100028705610	COLUMN PUBLIC NOTICE COLUMN.US DC	\$975.08
CHAD TORMASCHY				
XXXX-XXXX-XXXX- Credit Limit: \$10,000.00			Purchases & Other Charges \$329.37	Payments & Other Credits \$0.00
				Total Activity \$329.37
12/13	12/15	24692165347106102889723	AMAZON MKTPL*328HW3HQ3 Amzn.com/billWA	\$57.58
12/13	12/15	24011345347100043299540	AMAZON RETA* XA9DK0F03 WWW.AMAZON.COWA	\$18.99
12/15	12/16	24204295349001342875042	eBay O*23-13959-07298 800-4563229 CA	\$119.80
12/17	12/18	24055225352585637442774	CITY OF DICKINSON MOTOR DICKINSON ND	\$40.50
12/18	12/19	24204295352001838867085	eBay O*08-13994-94579 800-4563229 CA	\$51.94
12/19	12/22	24071055354939117374065	MACS 215-6317020 PA	\$24.00
12/20	12/22	24692165354100427209618	AMAZON MKTPL*9X7Z26ZR3 Amzn.com/billWA	\$16.56
MOTOR VEHICLE DEPARTMENT				
XXXX-XXXX-XXXX- Credit Limit: \$2,000.00			Purchases & Other Charges \$48.60	Payments & Other Credits \$9.94
				Total Activity \$38.66
12/15	12/16	24137465349300749478777	USPS.COM CLICKNSHIP 800-344-7779 DC	\$24.30
12/17	12/19	74137465351200386782541	USPS.COM CLICKNSHIP 800-3447779 DC	\$9.94 CR
12/18	12/19	24137465352200354489826	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	0.0330%	11.90%	\$0.00

