



Visa Purchasing

Billing Period: 03/12/2025 - 03/25/2025
Account Number: XXXX-XXXX-XXXX

Account Summary

Table with 2 columns: Description and Amount. Rows include Previous Balance, Purchases & Other Charges, Cash Advances, Cash Advance Fees, Late Charges, Finance Charges, Credits, Payments, New Balance, Credit Limit, Cash Limit, Available Credit, Disputed Amount, Statement Closing Date, Days in Billing Cycle.

Payment Information

Table with 2 columns: Description and Amount. Rows include New Balance, Minimum Payment Due, Payment Due Date.

Contact Us

Table with 2 columns: Description and Phone Number. Rows include For Customer Service Call, Outside The U.S. Call.

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

Table with 5 columns: Tran Date, Post Date, Reference Number, Transaction Description, Amount. Row: 03/18, 03/18, AUTO PAYMENT - THANK YOU!, \$31,742.53 CR

PLEASE DETACH COUPON AND RETURN WITH YOUR PAYMENT.

Account ID:
Account Number: XXXX-XXXX-XXXX
Payment Due Date: April 01, 2025
New Balance: \$18,174.64
Minimum Payment Due: \$18,174.64

AMOUNT ENCLOSED []

Use enclosed envelope and make check payable to: COMMERCE BANK

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

COMMERCE BANK - COMMERCIAL CARDS
PO BOX 414084
KANSAS CITY MO 64141-4084

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



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	
			\$844.20	
			Payments & Other Credits	
			\$499.94	
			Total Activity	\$344.26
03/12	03/13	24801975071270793281871	GILLYS AUTO & TIRE CENTE DICKINSON ND	\$35.00
03/15	03/17	24692165074102748612958	INT'L CODE COUNCIL INC 888-422-7233 IL	\$309.00
03/17	03/19	24011345077500067735939	AMAZON RETA* PY2KW9YR3 SEATTLE WA	\$249.97 CR
03/19	03/21	24011345079500077868199	AMAZON RETA* PY2KW9YR3 SEATTLE WA	\$249.97 CR
03/21	03/24	24000975082409405063410	RADISSON HOTEL BISMARCK BISMARCK ND CHECK IN DATE: 03-19-25 CONFIRMATION #: 0000000330	\$250.10
03/21	03/24	24000975082409405063469	RADISSON HOTEL BISMARCK BISMARCK ND CHECK IN DATE: 03-19-25 CONFIRMATION #: 0000000332	\$250.10
FIRE DEPARTMENT				
XXXX-XXXX-XXXX- Credit Limit: \$10,000.00				
			Purchases & Other Charges	
			\$1,017.24	
			Payments & Other Credits	
			\$0.00	
			Total Activity	\$1,017.24
03/11	03/12	24000975070349802555879	THE UPS STORE 4954 209-7775558 ND	\$15.80
03/12	03/13	24116415071270406007124	VAL*ASTORIA HOTEL & EV DICKINSON ND CHECK IN DATE: 03-11-25 CONFIRMATION #: 199243 NUMBER OF NIGHTS: 1	\$79.00
03/12	03/13	24692165071100063673053	NATIONAL REGISTRY EMT 614-888-4484 OH	\$25.00
03/12	03/13	24193045072006727937767	Paradise Dry Cleaning & LDickinson ND	\$50.75
03/13	03/14	24000975072360103230995	THE UPS STORE 4954 209-7775558 ND	\$21.93
03/17	03/18	24801975076276093491040	FDSOA -1https://wwwAZ	\$95.00
03/18	03/19	24431065078170172033029	DUNHAMS 256 DICKINSON ND	\$154.97
03/20	03/21	24055235080279902767655	RUNNINGS OF DICKINSON DICKINSON ND	\$13.79
03/24	03/25	24011345084100005544021	SP IDENTIFIRE IDENTIFIRESAFFL	\$561.00
SHELLY NAMENIUK				
XXXX-XXXX-XXXX- Credit Limit: \$5,000.00				
			Purchases & Other Charges	
			\$245.00	
			Payments & Other Credits	
			\$0.00	
			Total Activity	\$245.00
03/18	03/20	24027625079067475689426	PAYPAL *COLORBLUETE 402-935-7733 CA	\$245.00
FIRE DEPARTMENT 2				
XXXX-XXXX-XXXX- Credit Limit: \$2,500.00				
			Purchases & Other Charges	
			\$286.29	
			Payments & Other Credits	
			\$0.00	
			Total Activity	\$286.29
03/12	03/17	24027625073067235813783	FIREPENNY 708-995-1241 IL	\$286.29
FINANCE DEPARTMENT				
XXXX-XXXX-XXXX- Credit Limit: \$25,000.00				
			Purchases & Other Charges	
			\$396.00	
			Payments & Other Credits	
			\$0.00	
			Total Activity	\$396.00
03/20	03/24	24000975080403611119209	EVERSPRING INN & SUITE BISMARCK ND CHECK IN DATE: 03-19-25 CONFIRMATION #: 0049767034	\$198.00
03/20	03/24	24000975080403611119225	EVERSPRING INN & SUITE BISMARCK ND CHECK IN DATE: 03-19-25 CONFIRMATION #: 0049767053	\$198.00
JADE PRAUS				
XXXX-XXXX-XXXX- Credit Limit: \$3,000.00				
			Purchases & Other Charges	
			\$77.24	
			Payments & Other Credits	
			\$0.00	
			Total Activity	\$77.24
03/12	03/13	24692165071100194627960	APPLE.COM/BILL 866-712-7753 CA	\$10.99
03/19	03/20	24011345078500094328806	AMAZON RETA* 4F5LM6QK3 WWW.AMAZON.COWA	\$18.80
03/21	03/24	24692165080105473498289	AMAZON MKTPL*6G96P4VS3 Amzn.com/billWA	\$47.45
RENEE NEWTON				
XXXX-XXXX-XXXX- Credit Limit: \$1,000.00				
			Purchases & Other Charges	
			\$19.95	
			Payments & Other Credits	
			\$0.00	
			Total Activity	\$19.95
03/17	03/18	24064665076500016329238	5280 MAG 5280.COM CO	\$19.95
JAYLENE KOVASH				
XXXX-XXXX-XXXX- Credit Limit: \$1,000.00				
			Purchases & Other Charges	
			\$7.99	
			Payments & Other Credits	
			\$0.00	
			Total Activity	\$7.99
03/15	03/17	24692165074100137827948	AMAZON MKTPL*QO9YL7AP3 Amzn.com/billWA	\$7.99

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
GRANT CARLSON				
XXXX-XXXX-XXXX Credit Limit: \$3,000.00			Purchases & Other Charges \$615.73	Payments & Other Credits \$0.00
				Total Activity \$615.73
03/12	03/13	24011345071500080967689	AMAZON MARK* 609FO2T23	AMAZON.COM/MAWA \$36.21
03/19	03/20	24011345078500079192425	AMAZON RETA* 1K0D19D93	WWW.AMAZON.COWA \$148.47
03/20	03/21	24011345079500061955622	AMAZON MARK* 1M26A8MH3	AMAZON.COM/MAWA \$291.07
03/20	03/21	24011345079500110925915	AMAZON RETA* UE7NP9UC3	WWW.AMAZON.COWA \$139.98
POLICE DEPARTMENT TRAVEL				
XXXX-XXXX-XXXX Credit Limit: \$2,500.00			Purchases & Other Charges \$1,893.38	Payments & Other Credits \$239.03
				Total Activity \$1,654.35
03/11	03/13	24943005071166039336229	KWIK TRIP #1020	ALBERTVILLE MN \$29.59
03/13	03/14	24071055072627115527963	ELITE K9 INC 2	270-5545515 KY \$16.95
03/14	03/17	24943005074167997064446	KWIK TRIP #1020	ALBERTVILLE MN \$28.96
03/16	03/17	74055235076275357266095	RUNNINGS OF DICKINSON	DICKINSON ND \$239.03 CR
03/16	03/18	24000975076378300673300	COUNTRY INN & SUITES A	ALBERTVILLE MN \$766.64
CHECK IN DATE: 03-15-25 CONFIRMATION #: 0795723347				
03/17	03/19	24943005077169804440071	KWIK TRIP #1020	ALBERTVILLE MN \$32.85
03/18	03/19	24011345077500085791203	ANIMALSINCVET.COM	320-3983600 MN \$183.47
03/19	03/21	24943005079171083959613	KWIK TRIP #1020	ALBERTVILLE MN \$36.07
03/21	03/24	24445005081300562152775	CASEYS #2156	ROCKFORD MN \$32.21
03/23	03/25	24000975083418601752865	COUNTRY INN & SUITES A	ALBERTVILLE MN \$766.64
CHECK IN DATE: 03-22-25 CONFIRMATION #: 0797120454				
LINDA CARLSON				
XXXX-XXXX-XXXX Credit Limit: \$5,000.00			Purchases & Other Charges \$73.37	Payments & Other Credits \$0.00
				Total Activity \$73.37
03/11	03/12	24445005071000943788907	FAMILY FARE 3122	DICKINSON ND \$19.98
03/11	03/12	24204295070001183819047	Subway 63579	Dickinson ND \$53.39
MICHAEL HANEL				
XXXX-XXXX-XXXX Credit Limit: \$2,500.00			Purchases & Other Charges \$9.00	Payments & Other Credits \$0.00
				Total Activity \$9.00
03/20	03/20	24000775079500007539580	PROBOARDS, INC.	PROBOARDS.COMCA \$9.00
ANIMAL SHELTER				
XXXX-XXXX-XXXX Credit Limit: \$2,500.00			Purchases & Other Charges \$195.00	Payments & Other Credits \$0.00
				Total Activity \$195.00
03/21	03/24	24247605080300718215888	WEST DAKOTA VETERINARY	DICKINSON ND \$195.00
MUSEUM				
XXXX-XXXX-XXXX Credit Limit: \$8,000.00			Purchases & Other Charges \$1,320.00	Payments & Other Credits \$0.00
				Total Activity \$1,320.00
03/14	03/17	24492165074500002461123	TEXAS TOY DISTRI FAIRE	FAIRE.COM CA \$299.07
03/14	03/14	24492165073500011625297	TEDCO TOYS FAIRE	FAIRE.COM CA \$612.88
03/17	03/18	24692165076101703057827	AMAZON MKTPL*VT97Z40K3	Amzn.com/billWA \$24.12
03/17	03/18	24000775076500022488899	SHIPPO.COM	GOSHIPPO.COM CA \$14.81
03/22	03/24	24492165081100011579261	LA LUNA BELLA T FAIRE	FAIRE.COM CA \$369.12
PURCHASING DEPARTMENT				
XXXX-XXXX-XXXX Credit Limit: \$10,000.00			Purchases & Other Charges \$1,835.79	Payments & Other Credits \$0.00
				Total Activity \$1,835.79
03/11	03/12	24692165070109356725117	Amazon.com*4U4912743	Amzn.com/billWA \$40.67
03/14	03/17	24692165073102064295702	AMAZON MKTPL*OB32N7723	Amzn.com/billWA \$17.05
03/15	03/17	24692165074100155027546	AMAZON MKTPL*HX4M889N3	Amzn.com/billWA \$18.04
03/16	03/17	24692165075100499077750	Amazon.com*ST59410Y3	Amzn.com/billWA \$59.08
03/16	03/17	24692165075100978067926	Amazon.com*NP2RX94L3	Amzn.com/billWA \$287.70
03/19	03/20	24692165078103471572936	AMAZON MKTPL*4U5JD2YQ3	Amzn.com/billWA \$33.13
03/20	03/21	24692165079104510237191	Amazon.com*QV5HT3O93	Amzn.com/billWA \$292.00
03/21	03/21	24055235080279868387050	WALMART.COM	800-925-6278 AR \$398.00
03/22	03/24	24692165081105592406618	AMAZON MKTPL*TW8ER8B93	Amzn.com/billWA \$57.40

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/22	03/24	24692165081105958122932	Amazon.com*4O8KA7J93 Amzn.com/billWA	\$584.00
03/24	03/25	24445005083200165052554	WALMART.COM 8009256278 800-966-6546 AR	\$48.72
DUANE ZASTOUPIL XXXX-XXXX-XXXX- Credit Limit: \$5,000.00				
			Purchases & Other Charges	Payments & Other Credits
			\$300.00	\$0.00
			Total Activity	
			\$300.00	
03/11	03/12	24036295070716938999117	EB *2025 NDDEQ SPRING 801-413-7200 CA	\$300.00
STREET DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: \$2,500.00				
			Purchases & Other Charges	Payments & Other Credits
			\$719.15	\$656.40
			Total Activity	
			\$62.75	
03/19	03/20	24692165078103652776165	LOVE'S #0849 OUTSIDE VALLEY CITY ND	\$62.75
03/19	03/20	24000975078396500602430	EXPRESSWAY SUITES FARG FARGO ND CHECK IN DATE: 03-17-25 CONFIRMATION #: 0000122659	\$218.80
03/19	03/20	24000975078396500602463	EXPRESSWAY SUITES FARG FARGO ND CHECK IN DATE: 03-17-25 CONFIRMATION #: 0000122660	\$218.80
03/19	03/20	74000975078396500602377	EXPRESSWAY SUITES FARG 701-7993760 ND	\$218.80 CR
03/19	03/20	24000975078396500602075	EXPRESSWAY SUITES FARG FARGO ND CHECK IN DATE: 03-17-25 CONFIRMATION #: 0000122722	\$218.80
03/19	03/20	74000975078396500602237	EXPRESSWAY SUITES FARG 701-7993760 ND	\$218.80 CR
03/19	03/20	74000975078396500602112	EXPRESSWAY SUITES FARG 701-7993760 ND	\$218.80 CR
POLICE DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: \$30,000.00				
			Purchases & Other Charges	Payments & Other Credits
			\$1,353.41	\$0.00
			Total Activity	
			\$1,353.41	
03/12	03/14	24692165072101053393123	UNITED 0162468097645UNITED.COM TX NM: AARON/BRANDILYNN TKT: 0162468097645 OARP: DIK SVC: S DARP: DEN FR: SAA2AD DEP: 04-21-25 OARP: DEN SVC: S DARP: PHX FR: SAA2AD DEP: 04-21-25 OARP: PHX SVC: SX DARP: DEN FR: SAA2AD DEP: 04-21-25 OARP: DEN SVC: SO DARP: DIK FR: SAA2AD DEP: 04-21-25	\$547.32
03/18	03/19	24435655077068190067562	GALLS 859-266-7227 KY	\$726.09
03/24	03/25	24793385083005098092070	GDP*National Police CaninWADELLE AZ	\$80.00
RACHEL SHUMAKER XXXX-XXXX-XXXX- Credit Limit: \$7,500.00				
			Purchases & Other Charges	Payments & Other Credits
			\$1,570.62	\$0.00
			Total Activity	
			\$1,570.62	
03/17	03/18	24011345077500000327000	FC* RECYCLING ASSOC FLIPCAUSE.COMCA	\$914.30
03/17	03/18	24247605076300659133674	WEST DAKOTA VETERINARY DICKINSON ND	\$27.96
03/20	03/21	24692165079104293321527	AMAZON MKTPL*H14YL98T3 Amzn.com/billWA	\$59.47
03/20	03/21	24692165079104164643934	AMAZON MKTPL*0G9SI6BN3 Amzn.com/billWA	\$60.66
03/21	03/24	24692165080105385695956	AMAZON MKTPL*WB7MX8623 Amzn.com/billWA	\$415.61
03/21	03/24	24692165080105362390134	AMAZON MKTPL*V07XF2F43 Amzn.com/billWA	\$47.16
03/22	03/24	24011345081100058887361	AMAZON RETA* L91SC4BL3 WWW.AMAZON.COWA	\$45.46
CHRISTOPHER KIMMERLE XXXX-XXXX-XXXX- Credit Limit: \$5,000.00				
			Purchases & Other Charges	Payments & Other Credits
			\$273.50	\$0.00
			Total Activity	
			\$273.50	
03/19	03/20	24064665078500015107120	LS BASIN SAFETY CONSUL 701-5728140 ND	\$171.00
03/20	03/21	24000775079500019466012	NDPOA.ORG NDPOA.ORG CA	\$102.50
RACHEL WALDO XXXX-XXXX-XXXX- Credit Limit: \$3,000.00				
			Purchases & Other Charges	Payments & Other Credits
			\$337.27	\$0.00
			Total Activity	
			\$337.27	
03/12	03/13	24445005072400164437607	WM SUPERCENTER #1567 DICKINSON ND	\$20.76
03/18	03/24	24055225080280515001046	SMARTSIGN clover.com NY	\$316.51
AARON MEYER XXXX-XXXX-XXXX- Credit Limit: \$40,000.00				
			Purchases & Other Charges	Payments & Other Credits
			\$1,582.02	\$0.00
			Total Activity	
			\$1,582.02	
03/11	03/12	24692165070109355665637	AMAZON MKTPL* TQ5RA2PU3 Amzn.com/billWA	\$297.00
03/11	03/12	24692165070109473161097	AMAZON MKTPL* A96ZZ48M3 Amzn.com/billWA	\$224.99

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/11	03/12	24692165070109557741533	AMAZON MKTPL*9J33W5NP3 Amzn.com/billWA	\$39.98
03/16	03/17	24164075075105441132751	Staples Inc staples.com MA	\$0.95
03/19	03/20	24692165078103395043832	AMAZON MKTPL*UG4QY06W3 Amzn.com/billWA	\$132.81
03/19	03/19	24692165078102956559061	AMAZON MKTPL*SA1M86Q13 Amzn.com/billWA	\$139.26
03/19	03/20	24116415078278301602074	NEWEGG INC. 800-390-1119 CA	\$599.96
03/20	03/20	24692165079103923147252	AMAZON MKTPL*G87YO50I3 Amzn.com/billWA	\$147.07
JAYDA BORAH				
XXXX-XXXX-XXXX			Purchases & Other Charges	Payments & Other Credits
Credit Limit: \$2,000.00			\$54.59	\$0.00
				Total Activity
				\$54.59
03/20	03/21	24445005080400163930800	WM SUPERCENTER #1567 DICKINSON ND	\$54.59
IAN ANGUIANO				
XXXX-XXXX-XXXX			Purchases & Other Charges	Payments & Other Credits
Credit Limit: \$5,000.00			\$923.00	\$0.00
				Total Activity
				\$923.00
03/13	03/14	24692165072101189354817	B2B Prime*153F89WG3 Amzn.com/billWA	\$779.00
03/19	03/20	24011345078500085696310	GRAMMARLY CO*JRBBD87 GRAMMARLY.COMCA	\$144.00
SCOTT DECKER				
XXXX-XXXX-XXXX			Purchases & Other Charges	Payments & Other Credits
Credit Limit: \$3,500.00			\$122.31	\$0.00
				Total Activity
				\$122.31
03/23	03/24	24717055083870831232396	DELTA AIR Baggage Fee BISMARCK ND	\$35.00
03/23	03/24	24036295082718941977425	UBER *TRIP HELP.UBER.COMCA	\$21.43
03/23	03/24	24036295082712943345061	UBER *TRIP HELP.UBER.COMCA	\$7.00
03/23	03/24	24055235083283021748106	STREETS MARKET-SH7 WASHINGTON DC	\$10.76
03/24	03/25	24036295083718099036890	UBER *TRIP HELP.UBER.COMCA	\$15.59
03/24	03/25	24036295083712100332331	UBER *TRIP HELP.UBER.COMCA	\$5.00
03/24	03/25	24036295083742109783176	UBER *TRIP HELP.UBER.COMCA	\$9.96
03/24	03/25	24036295083714111039947	UBER *TRIP HELP.UBER.COMCA	\$5.00
03/24	03/25	24055235084284080353720	STREETS MARKET-SH7 WASHINGTON DC	\$12.57
RITA BINSTOCK				
XXXX-XXXX-XXXX			Purchases & Other Charges	Payments & Other Credits
Credit Limit: \$4,000.00			\$1,429.96	\$0.00
				Total Activity
				\$1,429.96
03/13	03/14	24011345072500118394723	COLUMN PUBLIC NOTICE COLUMN.US DC	\$561.64
03/13	03/14	24011345072500118452919	COLUMN PUBLIC NOTICE COLUMN.US DC	\$345.04
03/13	03/14	24011345073500005519167	COLUMN PUBLIC NOTICE COLUMN.US DC	\$101.84
03/20	03/24	24000975080403611119118	EVERSPRING INN & SUITE BISMARCK ND CHECK IN DATE: 03-19-25 CONFIRMATION #: 0049779763	\$99.00
03/20	03/24	24000975080403611119316	EVERSPRING INN & SUITE BISMARCK ND CHECK IN DATE: 03-19-25 CONFIRMATION #: 0049775150	\$99.00
03/20	03/21	24011345080100012480437	COLUMN PUBLIC NOTICE COLUMN.US DC	\$223.44
CITY LIBRARY				
XXXX-XXXX-XXXX			Purchases & Other Charges	Payments & Other Credits
Credit Limit: \$10,000.00			\$165.87	\$0.00
				Total Activity
				\$165.87
03/21	03/24	24692165080105383461914	Amazon.com*8D5SB7XA3 Amzn.com/billWA	\$165.87
BRANDI AARON				
XXXX-XXXX-XXXX			Purchases & Other Charges	Payments & Other Credits
Credit Limit: \$1,000.00			\$19.15	\$0.00
				Total Activity
				\$19.15
03/14	03/17	24137465074001645307687	USPS PO 3724000905 DICKINSON ND	\$19.15
SYLVIA MILLER				
XXXX-XXXX-XXXX			Purchases & Other Charges	Payments & Other Credits
Credit Limit: \$750.00			\$50.00	\$0.00
				Total Activity
				\$50.00
03/18	03/19	24692165077102834926251	NDRIN-ND LAND RECORDS 701-364-1280 ND	\$30.00
03/23	03/24	24492165083100000715494	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$20.00
FIRE DEPARTMENT EMS				
XXXX-XXXX-XXXX			Purchases & Other Charges	Payments & Other Credits
Credit Limit: \$10,000.00			\$829.24	\$0.00
				Total Activity
				\$829.24
03/17	03/18	24559305076900014088536	NATL ASSOC OF EMS EDUCATO412-3434775 PA	\$265.00

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/19	03/21	24000975079397711190800	CPR SAVERS & FIRST AID 800-4801277 AZ	\$536.80
03/23	03/25	24316055083283167952568	SHELL OIL10089583016 STEELE ND	\$27.44
DANIEL LOCKE				
XXXX-XXXX-XXXX				
Credit Limit: \$2,500.00				
			Purchases & Other Charges	Payments & Other Credits
			\$946.66	\$0.00
			Total Activity	
			\$946.66	
03/17	03/18	24492165076500034842561	DENIOS, INC DENIOS-US.COMKY	\$906.68
03/21	03/21	24692165080104748885180	AMAZON MKTPL*YN4GC5OE3 Amzn.com/billWA	\$39.98
ROBERT FUHRMAN				
XXXX-XXXX-XXXX-				
Credit Limit: \$5,000.00				
			Purchases & Other Charges	Payments & Other Credits
			\$60.07	\$2.99
			Total Activity	
			\$57.08	
03/15	03/17	24692165074100104030344	AMAZON MKTPL*VU0J71AC3 Amzn.com/billWA	\$47.96
03/17	03/18	24692165076101885598457	Kindle Svcs*IL5OO26S3 888-802-3080 WA	\$2.99
03/17	03/18	74692165076101925801635	Kindle Svcs 888-802-3080 WA	\$2.99 CR
03/24	03/25	24011345084100002303124	COLUMN PUBLIC NOTICE COLUMN.US DC	\$9.12

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%	12.40%	\$0.00

