Commerce Bank®
Member FDIC
Challenge Accepted.®

Visa Purchasing

Billing Period: 08/12/2026 - 08/25/2026
Account Number: XXXX-XXXX-XXXX

Account Summary

Previous Balance	$25,680.50
Purchases & Other Charges	$19,103.38
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Charges	$0.00
Finance Charges	$0.00
Credits	$104.76
Payments	$25,680.50
New Balance	$18,998.62
Credit Limit	$120,000.00
Cash Limit	$120,000.00
Available Credit	$101,001.38
Disputed Amount	$131.44
Statement Closing Date	August 25, 2026
Days in Billing Cycle	14

Payment Information

New Balance	$18,998.62
Minimum Payment Due	**$18,867.18**
Payment Due Date	**September 01, 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

ATTENTION YOUR ACCOUNT IS IN DISPUTE FOR $131.44. THIS AMOUNT HAS NOT BEEN INCLUDED IN THE FINANCE CHARGE OR MINIMUM PAYMENT CALCULATION.

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
08/18	08/18		AUTO PAYMENT - THANK YOU!	$25,680.50 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-XXX)**
Payment Due Date:	September 01, 2026
New Balance:	$18,998.62
Minimum Payment Due:	$18,867.18

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

Cardholder Account Activity

Tran Date	Post Date	Reference Number	Transaction Description			Amount
JADE JAYNES						
XXXX-XXXX-XXXX			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $3,000.00			$452.89	$44.99	$407.90	
08/12	08/13	24692166224301645779277	APPLE.COM/BILL 866-712-7753 CA			$10.99
08/15	08/17	24692166227304428045640	AMAZON MKTPL*5H0380Y00 Amzn.com/billWA			$85.84
08/15	08/17	24692166227304422307160	AMAZON MKTPL*5H1UZ1YR1 Amzn.com/billWA			$175.50
08/19	08/20	74692166231408763380600	AMAZON MKTPLACE PMTS Amzn.com/billWA			$44.99 CR
08/21	08/21	24011346233100092222364	AMAZON RETA* 5A0UF9WX1 WWW.AMAZON.COWA			$30.66
08/23	08/24	24011346235100137021779	CANVA* I04982-34241188 CANVA.COM TX			$149.90
GRANT CARLSON						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $5,000.00			$737.46	$0.00	$737.46	
08/11	08/12	24011346223100094942789	AMAZON RETA* 5H4VV5A11 WWW.AMAZON.COWA			$92.86
08/13	08/14	24011346225100142123398	AMAZON MARK* 5H86Q1DM0 AMAZON.COM/MAWA			$18.20
08/14	08/17	24011346227100000627553	AMAZON MARK* 5H8BQ8U91 AMAZON.COM/MAWA			$299.24
08/14	08/17	24011346226100120401716	AMAZON RETA* 5H7TV6DR2 WWW.AMAZON.COWA			$23.49
08/15	08/17	24011346227100088100333	AMAZON RETA* 5H6MN9WQ1 WWW.AMAZON.COWA			$249.55
08/17	08/17	24011346229100048251562	AMAZON RETA* 5A1XG6TW1 WWW.AMAZON.COWA			$35.14
08/24	08/25	24011346236100103877690	AMAZON RETA* 5O94O5GO0 WWW.AMAZON.COWA			$18.98
JOSEPH CIANNI						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $2,500.00			$144.99	$0.00	$144.99	
08/18	08/18	24692166230407215729196	AMAZON MKTPL*5A0ZG4XK1 Amzn.com/billWA			$77.99
08/21	08/24	24692166234400880103223	CIRCLEK#2746208 BISMARCK ND			$67.00
POLICE DEPT TRAVEL 2						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $2,500.00			$472.94	$0.00	$472.94	
08/10	08/12	24943006223484474017161	KWIK TRIP #410 HUDSON WI			$59.21
08/10	08/12	24755426223172234809467	AMERICINN APPLETON WI CHECK IN DATE: 08-10-26 CONFIRMATION #: 1			$253.00
08/12	08/14	24316056225857446958624	SHELL OIL10087397005 APPLETON WI			$52.48
08/12	08/14	24316056225857448621949	SHELL OIL12577499010 MAPLE GROVE MN			$50.42
08/12	08/14	24943006226486026819744	CENEX-PARKLAND USA CORP TOWER CITY ND			$49.84
08/13	08/17	24247606226500850420963	TIGER DISCOUNT CAR WASH DICKINSON ND			$7.99
MICHAEL HANEL						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $2,500.00			$111.98	$6.99	$104.99	
08/17	08/19	24721936230900010400006	APCO INTERNATIONAL INC 386-9442422 FL			$70.00
08/19	08/20	24692166231408208935443	AMAZON MKTPL*5A8S62B50 Amzn.com/billWA			$41.98
08/23	08/24	74692166235402561917594	AMAZON MKTPLACE PMTS Amzn.com/billWA			$6.99 CR
ANIMAL SHELTER						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $2,500.00			$444.00	$0.00	$444.00	
08/17	08/18	24013126229000262321444	WEST DAKOTA VETERINARY 701-4830240 ND			$91.00
08/20	08/21	24013126232000264417450	WEST DAKOTA VETERINARY DICKINSON ND			$353.00
GREG BECK						
XXXX-XXXX-XXXX			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $4,000.00			$113.22	$0.00	$113.22	
08/11	08/12	24692166223300483009327	AMAZON MKTPL*5H8A95JO2 Amzn.com/billWA			$79.73
08/18	08/19	24692166230407858936249	AMAZON MKTPL*5A7C045Z0 Amzn.com/billWA			$22.10
08/18	08/18	24692166230407091632357	AMAZON MKTPL*5A06H6GC1 Amzn.com/billWA			$11.39
DUSTIN DASSINGER						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $2,500.00			$176.10	$0.00	$176.10	
08/11	08/13	24692166224301283758039	TST*ALL IN EVENTS & CATE Dickinson ND			$176.10

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount

PURCHASING DEPARTMENT

XXXX-XXXX-XXXX- Credit Limit: $10,000.00	Purchases & Other Charges	Payments & Other Credits	Total Activity
	$1,894.98	$0.00	$1,894.98

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/11	08/12	24692166223300652480317	AMAZON MKTPL*5H3455JU2 Amzn.com/billWA	$107.96
08/13	08/14	24692166225302608830197	AMAZON MKTPL*5H8P34B32 Amzn.com/billWA	$65.93
08/14	08/17	24027626226067829988896	PP*PP* FS TECHSMIT 402-935-7733 CA	$15.25
08/15	08/17	24692166227304643894418	Amazon.com*5H3CK0UF2 Amzn.com/billWA	$461.71
08/15	08/17	24692166227304042807490	AMAZON MKTPL*5H5758RR1 Amzn.com/billWA	$132.98
08/15	08/17	24692166227304052651150	AMAZON MKTPL*5H7JB7RE0 Amzn.com/billWA	$349.95
08/15	08/17	24692166227304643885184	Amazon.com*5A83M9CQ1 Amzn.com/billWA	$20.98
08/15	08/17	24692166227304652190963	AMAZON MKTPL*5A26E7OJ1 Amzn.com/billWA	$215.92
08/15	08/17	24692166227304041180113	Amazon.com*5H7I26R91 Amzn.com/billWA	$140.59
08/17	08/18	24692166229406823869421	AMAZON MKTPL*5A14G6EV0 Amzn.com/billWA	$39.85
08/17	08/18	24692166229406804462980	AMAZON MKTPL*5A8931161 Amzn.com/billWA	$39.85
08/22	08/24	24692166234401350303285	AMAZON MKTPL*5O90104I1 Amzn.com/billWA	$39.85
08/22	08/24	24692166234401131551327	AMAZON MKTPL*5O0D324M0 Amzn.com/billWA	$216.33
08/23	08/24	24692166235402467944432	Amazon.com*5O1U394A2 Amzn.com/billWA	$47.83

CINDY THRONBURG

XXXX-XXXX-XXXX- Credit Limit: $3,000.00	Purchases & Other Charges	Payments & Other Credits	Total Activity
	$24.96	$0.00	$24.96

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/20	08/21	24445006233400211504916	WM SUPERCENTER #1567 DICKINSON ND	$24.96

POLICE DEPARTMENT

XXXX-XXXX-XXXX- Credit Limit: $30,000.00	Purchases & Other Charges	Payments & Other Credits	Total Activity
	$1,100.00	$0.00	$1,100.00

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/13	08/14	24755426226162261469613	HAMPTON INNS 701-8381400 ND CHECK IN DATE: 08-10-26 CONFIRMATION #: 52230624	$330.00
08/13	08/14	24755426226162261469621	HAMPTON INNS 701-8381400 ND CHECK IN DATE: 08-10-26 CONFIRMATION #: 52230758	$330.00
08/14	08/17	24755426227262271817154	HAMPTON INNS 701-8381400 ND CHECK IN DATE: 08-10-26 CONFIRMATION #: 52230489	$440.00

RACHEL SHUMAKER

XXXX-XXXX-XXXX- Credit Limit: $15,000.00	Purchases & Other Charges	Payments & Other Credits	Total Activity
	$602.64	$0.00	$602.64

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/11	08/12	24692166223300417426456	AMAZON MKTPL*5H5G553M2 Amzn.com/billWA	$28.47
08/14	08/17	24943006227486869139472	PIZZA HUT 042470 DICKINSON ND	$114.62
08/19	08/20	24692166231408686972900	AMAZON MKTPL*5A24296Y0 Amzn.com/billWA	$226.89
08/22	08/24	24692166234401189757297	AMAZON MKTPL*5O9AY44H1 Amzn.com/billWA	$232.66

DENVER FOWLER

XXXX-XXXX-XXXX- Credit Limit: $3,000.00	Purchases & Other Charges	Payments & Other Credits	Total Activity
	$1,824.78	$0.00	$1,824.78

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/13	08/14	24692166226302863171831	EXXON HAVRE #1244 HAVRE MT	$108.31
08/13	08/14	24034546225003054384255	CONOCO - EMPORIUM FOOD & HAVRE MT	$40.00
08/13	08/14	24034546225003054384289	CONOCO - EMPORIUM FOOD & HAVRE MT	$8.00
08/13	08/14	24081196226028598601026	WAL-MART #4247 HAVRE MT	$373.14
08/18	08/19	24034546230004288322676	CONOCO - EZZIE HAVRE B/P HAVRE MT	$73.27
08/20	08/24	24733346233018012182558	HAVRE FORD HAVRE MT	$743.89
08/20	08/21	24034546232004775334307	CONOCO - EMPORIUM FOOD & HAVRE MT	$48.00
08/20	08/21	24445006233400211506408	WM SUPERCENTER #4247 HAVRE MT	$186.28
08/21	08/24	24793386233003026880226	eBay O*26-15033-95890 800-4563229 CA	$243.89

AARON MEYER

XXXX-XXXX-XXXX Credit Limit: $40,000.00	Purchases & Other Charges	Payments & Other Credits	Total Activity
	$4,153.33	$0.00	$4,153.33

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/11	08/14	24431066225485625251816	STAPLS0239122265000001 800-333-3330 CT	$314.89
08/12	08/13	24108296224100104420545	WWW.UI.COM WWW.UI.COM NY	$929.20
08/14	08/17	24431066228487481093073	STAPLS0239122265000001 800-333-3330 CT	$217.18

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/17	08/18	24692166229406913510752	AMAZON MKTPL*5A7WO8N22 Amzn.com/billWA	$48.82
08/17	08/18	24692166229406831755265	AMAZON MKTPL*5A0279EE0 Amzn.com/billWA	$7.86
08/18	08/19	24108296230100100900666	WWW.UI.COM WWW.UI.COM NY	$328.20
08/19	08/20	24108296231100078510082	WWW.UI.COM WWW.UI.COM NY	$536.20
08/19	08/20	24692166231408447411602	AMAZON MKTPL*5A81878L0 Amzn.com/billWA	$949.00
08/21	08/24	24431066235491778134906	STAPLS0239122265000001 800-333-3330 CT	$322.89
08/21	08/24	24108296233100121631198	WWW.UI.COM WWW.UI.COM NY	$62.20
08/22	08/24	24692166234401210907317	AMAZON MKTPL*5O4RA8410 Amzn.com/billWA	$109.98
08/24	08/25	24692166236400384688941	Amazon.com*5O8OZ1JO2 Amzn.com/billWA	$86.99
08/24	08/25	24692166236400385729215	AMAZON MKTPL*5O4996TS2 Amzn.com/billWA	$239.92

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$71.00	$0.00	$71.00

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/11	08/12	24692166223300828021227	NDRIN-ND LAND RECORDS 701-364-1280 ND	$30.00
08/13	08/14	24692166225302703653155	NDRIN-ND LAND RECORDS 701-364-1280 ND	$1.00
08/13	08/14	24692166225302705551506	NDRIN-ND LAND RECORDS 701-364-1280 ND	$1.00
08/13	08/14	24692166225302707118312	NDRIN-ND LAND RECORDS 701-364-1280 ND	$6.00
08/18	08/19	24692166230407907315882	NDRIN-ND LAND RECORDS 701-364-1280 ND	$5.00
08/19	08/20	24692166231408779995370	NDRIN-ND LAND RECORDS 701-364-1280 ND	$2.00
08/20	08/21	24692166232409818906609	NDRIN-ND LAND RECORDS 701-364-1280 ND	$5.00
08/21	08/24	24692166233400779269904	NDRIN-ND LAND RECORDS 701-364-1280 ND	$1.00
08/21	08/24	24692166233400779119661	NDRIN-ND LAND RECORDS 701-364-1280 ND	$9.00
08/21	08/24	24692166233400777388789	NDRIN-ND LAND RECORDS 701-364-1280 ND	$2.00
08/21	08/24	24692166233400777388797	NDRIN-ND LAND RECORDS 701-364-1280 ND	$7.00
08/21	08/24	24692166233400776024757	NDRIN-ND LAND RECORDS 701-364-1280 ND	$2.00

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$319.16	$0.00	$319.16

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/12	08/13	24692166225301909269279	EXXON HAVRE #1244 HAVRE MT	$53.42
08/12	08/13	24081196225028540598487	WAL-MART #4247 HAVRE MT	$34.42
08/13	08/17	24034546226003273038632	CONOCO - EZZIE HAVRE B/P HAVRE MT	$23.00
08/13	08/14	24034546225003064384212	CONOCO - EMPORIUM FOOD & HAVRE MT	$16.00
08/18	08/19	24034546230004288322692	CONOCO - EZZIE HAVRE B/P HAVRE MT	$79.19
08/20	08/21	24692166232409866769354	EXXON HAVRE #1244 HAVRE MT	$57.60
08/23	08/24	24692166235402812398284	EXXON HAVRE #1244 HAVRE MT	$55.53

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$9.57	$0.00	$9.57

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/24	08/25	24137466236300956898968	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
$761.07	$0.00	$761.07

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/11	08/13	24801976224856634075177	STARK COUNTY DICKINSON ND	$40.00
08/11	08/13	24801976224856626771114	MUNICIPAY(M3)*SERVICE FE PORTLAND ME	$3.00
08/11	08/12	24445006224400219260157	WM SUPERCENTER #1567 DICKINSON ND	$18.68
08/13	08/14	24011346226100011621836	COLUMN PUBLIC NOTICE COLUMN.US DC	$165.28
08/18	08/19	24011346231100027577306	COLUMN PUBLIC NOTICE COLUMN.US DC	$52.38
08/18	08/19	24011346231100028231820	COLUMN PUBLIC NOTICE COLUMN.US DC	$102.98
08/20	08/21	24011346232100116515109	COLUMN PUBLIC NOTICE COLUMN.US DC	$378.75

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$1,992.86	$48.40	$1,944.46

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/11	08/12	24445006224400219261890	WM SUPERCENTER #1567 DICKINSON ND	$12.56
08/13	08/25	74755426236162331779648	WYNDHAM 701-7512373 ND CHECK IN DATE: 08-11-26 CONFIRMATION #: 19235215	$24.20 CR
08/13	08/25	74755426236162331779655	WYNDHAM 701-7512373 ND	$24.20 CR

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			CHECK IN DATE: 08-11-26 CONFIRMATION #: 19252086	
08/13	08/14	24755426226162261463244	WYNDHAM 701-7512373 ND CHECK IN DATE: 08-11-26 CONFIRMATION #: 19235215	$244.20
08/13	08/14	24755426226162261462881	WYNDHAM 701-7512373 ND CHECK IN DATE: 08-11-26 CONFIRMATION #: 19252086	$244.20
08/17	08/18	24055236229862717034542	EDUCATION STANDARDS AND 701-328-9641 ND	$30.00
08/19	08/20	24445006232400212044137	WM SUPERCENTER #1567 DICKINSON ND	$45.53
08/19	08/20	24055236231865069041060	EDUCATION STANDARDS AND 701-328-9641 ND	$30.00
08/19	08/20	24055236231865069041185	EDUCATION STANDARDS AND 701-328-9641 ND	$100.00
08/19	08/20	24055236231865069041268	EDUCATION STANDARDS AND 701-328-9641 ND	$140.00
08/20	08/20	24793386232001082351216	ND EMS Association Bismarck ND	$155.00
08/20	08/21	24036296232714585968496	JONES & BARTLETT LEARNING800-832-0034 MA	$105.87
08/20	08/21	24081196233029013189341	WAL-MART #1567 DICKINSON ND	$287.84
08/20	08/21	24445006233400211512596	WM SUPERCENTER #1567 DICKINSON ND	$22.94
08/24	08/25	24036296236716215940312	JONES & BARTLETT LEARNING800-832-0034 MA	$574.72

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$262.04	$0.00	$262.04

08/12	08/13	24692166224301661604821	AMAZON MKTPL*5H78L2M40 Amzn.com/billWA	$65.58
08/25	08/25	24011346237100077691639	SHOPIFY* 578851312 SHOPIFY.COM IL	$196.46

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$1,169.20	$0.00	$1,169.20

08/12	08/13	24333226224856587018965	SILVER STREAK INDUSTRIES 480-894-9528 AZ	$411.92
08/19	08/20	24011346231100158788946	SHIPPO.COM GOSHIPPO.COM CA	$5.48
08/20	08/21	24755426232282320520933	ATLAS SCREEN PRINTING 352-3772637 FL	$305.73
08/21	08/24	24011346234100024265829	GS-JJ.COM GS-JJ.COM CA	$438.00
08/24	08/25	24011346237100005611204	SHIPPO.COM GOSHIPPO.COM CA	$8.07

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

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

08/18	08/19	24692166230407907075205	NDRIN-ND LAND RECORDS 701-364-1280 ND	$30.00

EMS 1
XXXX-XXXX-XXXX
Credit Limit: $2,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$237.46	$0.00	$237.46

08/12	08/13	24692166224301288963832	EXXON PINNACLE EXPRESS MINOT ND	$120.54
08/12	08/13	24692166225301909598065	EXXON PINNACLE EXPRESS MINOT ND	$116.92

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$661.78	$0.00	$661.78

08/12	08/14	24137466225100349152716	MENARDS DICKINSON ND DICKINSON ND	$145.95
08/13	08/14	24445006226400221307325	WM SUPERCENTER #1567 DICKINSON ND	$65.28
08/14	08/17	24445006227001067813704	FAMILY FARE 3122 DICKINSON ND	$25.55
08/14	08/17	24137466227001748079419	TST* BLUE 42 SPORTS GRILLDICKINSON ND	$250.00
08/24	08/25	24692166236400739646701	IN *DAKOTA OUTDOOR ADVERT701-3547880 NM	$175.00

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$1,112.88	$0.00	$1,112.88

08/12	08/13	24011346225100001157578	COLUMN PUBLIC NOTICE COLUMN.US DC	$406.60
08/12	08/13	24011346225100001447706	COLUMN PUBLIC NOTICE COLUMN.US DC	$506.28
08/18	08/19	24692166230407767887251	SQ *WESTERN DAKOTA ENERGYgosq.com ND	$125.00
08/20	08/21	24692166232409866860922	EXXON HUB CONVIENENCE DICKINSON ND	$75.00

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 $169.09	Payments & Other Credits $4.38	Total Activity $164.71	
08/11	08/12	24055226224855979473255	CITY OF DICKINSON MOTOR DICKINSON ND			$26.27
08/13	08/14	24692166225302037012805	AMAZON MKTPL*5H0WH38E0 Amzn.com/billWA			$9.75
08/18	08/19	24793386230003234731099	eBay O*15-15040-95667 800-4563229 CA			$61.36
08/19	08/20	24692166231408413940675	TE CONNECTIVITY CORPOR 717-986-7628 PA			$71.71
08/21	08/24	74692166233400353867896	TE CONNECTIVITY CORPOR 717-986-7628 PA			$4.38 CR
FIRE PREVENTION XXXX-XXXX-XXXX- Credit Limit: $5,000.00			Purchases & Other Charges $53.00	Payments & Other Credits $0.00	Total Activity $53.00	
08/12	08/14	24202986225030034744120	IAAI 410-451-3473 MD			$53.00

Disputed Activity

Total Amount of Open Disputes: $131.44

Tran Date	Dispute Date	Card Number	Transaction Description	Amount	Status
06/30	08/13	XXXX-XXXX-XXXX	MAINSTAY SUITES WATFORD CITY ND	$131.44	Open

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