Commerce Bank
Member FDIC
Challenge Accepted.

Visa Purchasing

Billing Period: 09/12/2025 - 09/25/2025
Account Number:

Account Summary

Previous Balance	$30,460.94
Purchases & Other Charges	$27,194.36
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Charges	$0.00
Finance Charges	$0.00
Credits	$438.71
Payments	$30,460.94
New Balance	$26,755.65
Credit Limit	$120,000.00
Cash Limit	$120,000.00
Available Credit	$93,244.35
Disputed Amount	$0.00
Statement Closing Date	September 25, 2025
Days in Billing Cycle	14

Payment Information

New Balance	$26,755.65
Minimum Payment Due	**$26,755.65**
Payment Due Date	**October 02, 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
09/18	09/18		AUTO PAYMENT - THANK YOU!	$30,460.94 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:	October 02, 2025
New Balance:	$26,755.65
Minimum Payment Due:	$26,755.65

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
DARNYL MALKOWSKI						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $2,500.00			$90.00	$0.00	$90.00	
09/11	09/12	24692165254104692403519	IN *GUARDIAN ALLIANCE TEC415-6552240 CA			$90.00
LEONARD SCHWINDT						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $3,500.00			$655.96	$0.00	$655.96	
09/10	09/12	24943005254285096272389	CANDLEWOOD SUITES 7012826006 ND CHECK IN DATE: 09-09-25 NUMBER OF NIGHTS: 1 CONFIRMATION #: 0008037012826006			$176.10
09/19	09/22	24941665262209520622046	HOLIDAY STATIONS 0469 WEST FARGO ND			$41.30
09/19	09/22	24000975264455906605258	RADISSON BLU FARGO FARGO ND CHECK IN DATE: 09-17-25 CONFIRMATION #: 0000001535			$219.28
09/19	09/22	24000975264455906605415	RADISSON BLU FARGO FARGO ND CHECK IN DATE: 09-17-25 CONFIRMATION #: 0000001536			$219.28
FIRE DEPARTMENT						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $10,000.00			$5,724.50	$0.00	$5,724.50	
09/12	09/16	24269795258200191525019	ALABAMA FIRE COLLEGE TUSCALOOSA AL			$250.00
09/15	09/16	24801975258480555009007	TRUCKVAULT 800-967-8107 WA			$4,258.25
09/15	09/16	24431065258287947011445	COMFORT SUITES AL240 TUSCALOOSA AL CHECK IN DATE: 09-14-25 NUMBER OF NIGHTS: 1 CONFIRMATION #: 995093003-GUEST			$545.10
09/15	09/16	24431065258287947011452	COMFORT SUITES AL240 TUSCALOOSA AL CHECK IN DATE: 09-14-25 NUMBER OF NIGHTS: 1 CONFIRMATION #: 995093303-GUEST			$545.10
09/20	09/22	24692165263102385293006	NFPA NATL FIRE PROTECT 800-344-3555 MA			$57.90
09/23	09/24	24445005267400203891165	WM SUPERCENTER #1567 DICKINSON ND			$31.88
09/23	09/24	24000975266475203798687	THE UPS STORE 4954 209-7775558 ND			$15.84
09/24	09/25	24000975267480904719726	THE UPS STORE 4954 209-7775558 ND			$20.43
SHELLY NAMENIUK						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $5,000.00			$2,504.25	$0.00	$2,504.25	
09/16	09/18	24137465260100297882387	MENARDS WILLISTON ND 715-876-6378 ND			$181.43
09/17	09/18	24431065261289760240833	APWA - WORK ZONE 816-595-5279 MO			$375.00
09/17	09/18	24116415260744376564190	JOBTARGET 860-440-0635 CT			$450.00
09/18	09/19	24116415261718484751278	MS CAREERS 727-497-6565 FL			$399.00
09/18	09/19	24116415261718485982187	MS CAREERS 727-497-6565 FL			$399.00
09/18	09/19	24492165262100010116405	BOOSTPOINT BOOSTPOINT.COPA			$500.00
09/23	09/24	24801975266489902918539	HEALTH STREET 718-825-0044 NY			$199.82
JADE PRAUS						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $3,000.00			$369.02	$0.00	$369.02	
09/12	09/15	24692165255105337634292	APPLE.COM/BILL 866-712-7753 CA			$10.99
09/13	09/15	24692165256106500151378	AMAZON MKTPL*X18VU2ZL3 Amzn.com/billWA			$274.20
09/13	09/15	24692165256106445967193	AMAZON MKTPL*SX01G5KC3 Amzn.com/billWA			$17.91
09/13	09/15	24692165256106443396585	AMAZON MKTPL*UY1YR8093 Amzn.com/billWA			$65.92
GRANT CARLSON						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $3,000.00			$717.41	$0.00	$717.41	
09/11	09/12	24011345254100147666173	AMAZON RETA* R82NJ7A53 WWW.AMAZON.COWA			$11.99
09/13	09/15	24011345256100143554983	AMAZON RETA* OL8JX6NI3 WWW.AMAZON.COWA			$268.14
09/17	09/17	24011345260100075935832	AMAZON RETA* IJ48C7WI3 WWW.AMAZON.COWA			$50.59
09/19	09/22	24011345262100117179017	AMAZON MARK* AT0TZ3CA3 AMAZON.COM/MAWA			$81.71
09/22	09/23	24011345266100001751646	AMAZON MARK* T61E15N03 AMAZON.COM/MAWA			$151.40
09/24	09/24	24011345267100035892639	AMAZON RETA* JL9LA6NU3 WWW.AMAZON.COWA			$153.58

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description			Amount
JOSEPH CIANNI						
XXXX-XXXX-XXXX·			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $2,500.00			$271.00	$0.00	$271.00	
09/18	09/19	24941665261208978768195	HOLIDAY STATIONS 0420 BISMARCK ND			$51.00
09/18	09/22	24000975262450210869130	EVERSPRING INN & SUITE BISMARCK ND CHECK IN DATE: 09-16-25 CONFIRMATION #: 0053361641			$220.00
LINDA CARLSON						
XXXX-XXXX-XXXX·			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $5,000.00			$154.31	$0.00	$154.31	
09/11	09/15	24137465255100295780507	MENARDS DICKINSON ND DICKINSON ND			$34.97
09/11	09/15	24137465255100295780689	MENARDS DICKINSON ND DICKINSON ND			$19.23
09/13	09/15	24011345256100067632500	AMAZON MARK* BY5E205O3 AMAZON.COM/MAWA			$100.11
POLICE DEPT TRAVEL 2						
XXXX-XXXX-XXXX·			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $2,500.00			$321.00	$0.00	$321.00	
09/12	09/15	24755425256262562011430	HAMPTON INNS JAMESTOWN ND CHECK IN DATE: 09-09-25 CONFIRMATION #: 81094494			$321.00
MICHAEL HANEL						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $2,500.00			$9.00	$0.00	$9.00	
09/20	09/22	24000775263100097617606	PROBOARDS, INC. PROBOARDS.COMCA			$9.00
TRAVIS HOLDING EAGLE						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $5,000.00			$383.87	$0.00	$383.87	
09/19	09/22	24692165262101823526366	AMAZON MKTPL*7W4QG6BH3 Amzn.com/billWA			$383.87
ANIMAL SHELTER						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $2,500.00			$49.00	$0.00	$49.00	
09/17	09/18	24941665260208453200749	HOLIDAY STATIONS 3804 MOORHEAD MN			$49.00
GREG BECK						
XXXX-XXXX-XXXX·			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $4,000.00			$432.30	$0.00	$432.30	
09/18	09/19	24000975261448102100110	THE UPS STORE 4954 209-7775558 ND			$291.67
09/24	09/25	24431065268294534563927	LIFELOC TECHNOLOGIES 303-431-9500 CO			$140.63
PURCHASING DEPARTMENT						
XXXX-XXXX-XXXX·			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $10,000.00			$220.09	$0.00	$220.09	
09/12	09/15	24055235255476990059132	WALMART.COM 800-925-6278 AR			$44.95
09/12	09/15	24055235255476991116536	WALMART.COM 800-925-6278 AR			$49.62
09/20	09/22	24692165263102566091377	Amazon.com*K58W82CD3 Amzn.com/billWA			$39.19
09/20	09/22	24692165263102567721220	AMAZON MKTPL*WF6OA51Y3 Amzn.com/billWA			$8.50
09/22	09/23	24692165265101631721115	AMAZON MKTPL*A75PX4PU3 Amzn.com/billWA			$59.90
09/24	09/24	24692165267102741962845	AMAZON MKTPL*LF2976U43 Amzn.com/billWA			$17.93
DUANE ZASTOUPIL						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $5,000.00			$1,100.00	$0.00	$1,100.00	
09/13	09/15	24692165256106101395788	UND-EXTENDED LEARNING- 701-777-0488 ND			$1,100.00
MATT HANSON						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $2,500.00			$19.45	$0.00	$19.45	
09/13	09/15	24692165256106627967904	AMAZON MKTPL*M975J08Z3 Amzn.com/billWA			$19.45

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description			Amount
PD TRAVEL 3						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $2,500.00			$33.78	$0.00	$33.78	
09/12	09/15	24003225256015813127528	EXXON JAMESTOWN I-94 JAMESTOWN ND			$33.78
TRAVIS LEINTZ						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $2,500.00			$845.31	$0.00	$845.31	
09/14	09/16	24316055258480000163812	SHELL OIL10083962018 JAMESTOWN ND			$32.99
09/16	09/18	24943005261289621633249	CENEX-FARSTAD OIL INC TOWER CITY ND			$26.22
09/16	09/18	24000975260438807506860	RADISSON BLU FARGO FARGO ND CHECK IN DATE: 09-14-25 CONFIRMATION #: 0000001067			$220.00
09/17	09/18	24431065261289563189138	TRI-TECH FORENSICS INC 800-438-7884 NC			$505.80
09/24	09/25	24445005268000930763627	PAPA JOHN'S #4905 701-483-7200 ND			$60.30
CINDY THRONBURG						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $3,000.00			$37.96	$0.00	$37.96	
09/22	09/23	24692165265101742512189	AMAZON MKTPL*PF2ZZ3MG3 Amzn.com/billWA			$37.96
POLICE DEPARTMENT						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $30,000.00			$2,871.56	$0.00	$2,871.56	
09/11	09/12	24226385255014266768379	WAL-MART #1567 DICKINSON ND			$135.58
09/17	09/18	24435655260118452024731	GALLS 859-266-7227 KY			$279.99
09/19	09/22	24435655262119088009250	GALLS 859-266-7227 KY			$250.99
09/24	09/25	24116415267718401413675	METALPROMO LLC 877-312-9794 TX			$2,205.00
RACHEL SHUMAKER						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $7,500.00			$444.70	$0.00	$444.70	
09/18	09/19	24493985262148797483290	WASTEBUILT 855-927-8328 NC			$444.70
DENVER FOWLER						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $3,000.00			$79.85	$0.00	$79.85	
09/11	09/12	24226385255014266768213	WAL-MART #1567 DICKINSON ND			$29.86
09/13	09/15	24793385256000007103028	GoPro.com/Subscription 800-2727281 CA			$49.99
SCOTT HIRNING						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $2,500.00			$250.00	$0.00	$250.00	
09/18	09/19	24755425262152624942379	SDSU IPAY 605-6886116 SD			$250.00
RACHEL WALDO						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $3,000.00			$420.21	$0.00	$420.21	
09/13	09/15	24692165256106499401057	AMAZON MKTPL*I281X6F43 Amzn.com/billWA			$68.36
09/13	09/15	24692165256106245539358	AMAZON MKTPL*J37F34MD3 Amzn.com/billWA			$71.95
09/17	09/17	24692165260109449573581	AMAZON MKTPL*7G1OQ78M3 Amzn.com/billWA			$35.00
09/22	09/24	24445005266500550308324	PAPA JOHN'S #4905 701-483-7200 ND			$114.18
09/22	09/24	24445005266500550308407	PAPA JOHN'S #4905 701-483-7200 ND			$114.18
09/22	09/23	24226385265014731006049	WAL-MART #1567 DICKINSON ND			$16.54
AARON MEYER						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $40,000.00			$3,318.15	$0.00	$3,318.15	
09/12	09/15	24164075255105441255554	Staples Inc staples.com MA			$437.78
09/13	09/15	24164075257105441220515	Staples Inc staples.com MA			$75.49
09/14	09/15	24164075257105441193928	Staples Inc staples.com MA			$392.88
09/19	09/22	24492165263100024364305	HTTPS://SCRIBE.HOW/B SCRIBEHOW.COMCA			$75.00
09/20	09/22	24692165263102571255801	Amazon.com*Y46PR43D3 Amzn.com/billWA			$117.20
09/20	09/22	24692165263102124835653	Amazon.com*OJ8R46DM3 Amzn.com/billWA			$1,999.99

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/21	09/22	24692165264100192949892	Amazon.com*MA4E179Y3 Amzn.com/billWA	$179.98
09/24	09/24	24692165267102748632417	Amazon.com*NS8UC1GA1 Amzn.com/billWA	$39.83

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
09/11	09/12	24692165254104721412176	NDRIN-ND LAND RECORDS 701-364-1280 ND	$30.00

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$69.09	$0.00	$69.09

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/18	09/19	24137465261200260979969	USPS.COM CLICKNSHIP 800-344-7779 DC	$24.30
09/22	09/23	24226385266014738252660	WAL-MART #1567 DICKINSON ND	$37.21
09/23	09/24	24137465266200259803332	USPS.COM CLICKNSHIP 800-344-7779 DC	$7.58

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$132.08	$0.00	$132.08

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/11	09/12	24011345255100006999656	COLUMN PUBLIC NOTICE COLUMN.US DC	$82.08
09/18	09/19	24692165261101042432256	NDRIN-ND LAND RECORDS 701-364-1280 ND	$30.00
09/23	09/24	24492165267100001715384	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	$20.00

JEREMY MOSER
XXXX-XXXX-XXXX
Credit Limit: $500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$7.76	$0.00	$7.76

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/23	09/25	24137465267100265427523	MENARDS DICKINSON ND DICKINSON ND	$7.76

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$2,559.40	$438.71	$2,120.69

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/11	09/12	24333225254475744024843	CASTLE BRANCH 888-723-4263 NC	$176.98
09/15	09/17	24692165259108912114009	UNITED 0162332144026UNITED.COM TX NM: REVIERE/CHRISTOPHER TKT: 0162332144026 OARP: IAH SVC: S DARP: DEN FR: SFA0OD DEP: 09-19-25 OARP: DEN SVC: S DARP: DIK FR: SFA0OD DEP: 09-19-25 OARP: DIK SVC: LX DARP: DEN FR: LFA7AD DEP: 09-19-25 OARP: DEN SVC: LO DARP: IAH FR: LFA7AD DEP: 09-19-25	$528.51
09/15	09/17	24055235259481498044771	TRAVEL GUARD GROUP INC UNITED.COM WI	$35.62
09/19	09/22	74793385262002630809093	Adobe Inc San Jose CA	$438.71 CR
09/19	09/22	24793385262001252697054	Adobe Inc San Jose CA	$21.29
09/23	09/24	24755425267132676742997	BLUE CARD COMMAND 855-8725822 AZ	$1,155.00
09/23	09/24	24755425267732677580443	COMFORT INN AND SUITES MANDAN ND CHECK IN DATE: 09-22-25 CONFIRMATION #: 0843344267	$321.00
09/23	09/24	24755425267732677580492	COMFORT INN AND SUITES MANDAN ND CHECK IN DATE: 09-23-25 CONFIRMATION #: 0843384970	$321.00

AARON PRAUS
XXXX-XXXX-XXXX-
Credit Limit: $15,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$52.08	$0.00	$52.08

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/11	09/12	24226385255014266769690	WAL-MART #1567 DICKINSON ND	$12.13
09/11	09/12	24492165254100060979132	CLASSROOM.CDLEXPERT.CO CLASSROOM.CDLFL	$39.95

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$1,295.00	$0.00	$1,295.00

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/23	09/23	24692165266101925394503	NATIONAL FLUID POWER I 281-222-2981 TX	$1,295.00

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$344.54	$0.00	$344.54

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/17	09/18	24027625261067419189309	PAYPAL *VILASCOUNTY 402-935-7733 CA	$23.86
09/17	09/18	24692165260109966806042	AMAZON MKTPL*7N87C4MR3 Amzn.com/billWA	$29.90
09/19	09/22	24692165262101435751329	AMAZON MKTPL*1S1AW2RI3 Amzn.com/billWA	$290.78

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
MUSEUM				
XXXX-XXXX-XXXX			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $8,000.00			$118.14 / $0.00 / $118.14	
09/24	09/25	24036295267744417867178	VISTAPRINT 866-207-4955 MA	$118.14
EMS 1				
XXXX-XXXX-XXXX			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $2,500.00			$130.21 / $0.00 / $130.21	
09/19	09/22	24316055263486035910906	SHELL OIL12502810018 MANDAN ND	$67.18
09/22	09/24	24316055266489411661611	SHELL OIL12502810018 MANDAN ND	$63.03
EMS 2				
XXXX-XXXX-XXXX			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $2,500.00			$250.43 / $0.00 / $250.43	
09/10	09/12	24316055254475286883970	SHELL OIL12502810018 MANDAN ND	$85.82
09/12	09/15	24316055256477753883416	SHELL OIL12502810018 MANDAN ND	$53.50
09/12	09/15	24943005257286962256586	CENEX-FARMERS UNION OIL RICHARDTON ND	$111.11
EMS 3				
XXXX-XXXX-XXXX			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $2,500.00			$223.66 / $0.00 / $223.66	
09/12	09/15	24316055256477753884208	SHELL OIL12502810018 MANDAN ND	$72.68
09/22	09/24	24316055266489411663427	SHELL OIL12502810018 MANDAN ND	$66.03
09/23	09/25	24316055267490607694290	SHELL OIL12502810018 MANDAN ND	$84.95
EMS 4				
XXXX-XXXX-XXXX			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $2,500.00			$149.29 / $0.00 / $149.29	
09/12	09/15	24231685256478014027757	ARCO 915485 BISMARCK ND	$56.08
09/19	09/22	24231685263486264334915	ARCO 915485 BISMARCK ND	$40.00
09/23	09/25	24316055267490607694316	SHELL OIL12502810018 MANDAN ND	$53.21
CARTER FONG				
XXXX-XXXX-XXXX			Purchases & Other Charges / Payments & Other Credits / Total Activity	
Credit Limit: $5,000.00			$510.00 / $0.00 / $510.00	
09/22	09/23	24431065266292966003497	SWANK MOTION PICTURES IN clover.com MO	$510.00

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