Commerce Bank
Member FDIC

Challenge Accepted.

Visa Purchasing

Billing Period: 08/26/2025 - 09/11/2025
Account Number: XXXX-XXXX-XXXX

Account Summary

Previous Balance	$22,542.80
Purchases & Other Charges	$30,547.83
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Charges	$0.00
Finance Charges	$0.00
Credits	$86.89
Payments	$22,542.80
New Balance	$30,460.94
Credit Limit	$120,000.00
Cash Limit	$120,000.00
Available Credit	$89,539.06
Disputed Amount	$0.00
Statement Closing Date	September 11, 2025
Days in Billing Cycle	17

Payment Information

New Balance	$30,460.94
Minimum Payment Due	**$30,460.94**
Payment Due Date	**September 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
09/01	09/01		AUTO PAYMENT - THANK YOU!	$22,542.80 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:	September 18, 2025
New Balance:	$30,460.94
Minimum Payment Due:	$30,460.94

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 $206.06 / Payments & Other Credits $0.00	Total Activity $206.06
Credit Limit: $2,500.00				
09/04	09/05	24226385248013890226333	WAL-MART #1567 DICKINSON ND	$206.06
LEONARD SCHWINDT				
XXXX-XXXX-XXXX-			Purchases & Other Charges $109.37 / Payments & Other Credits $0.00	Total Activity $109.37
Credit Limit: $3,500.00				
08/28	08/29	24011345240100066006275	AMAZON RETA* M91BU5P53 WWW.AMAZON.COWA	$45.98
08/28	08/29	24011345240100065826160	AMAZON RETA* BC0JW8TH3 WWW.AMAZON.COWA	$32.94
09/10	09/11	24801975254475128158665	PETRO GAS FARGO ND	$30.45
FIRE DEPARTMENT				
XXXX-XXXX-XXXX-			Purchases & Other Charges $2,936.93 / Payments & Other Credits $0.00	Total Activity $2,936.93
Credit Limit: $10,000.00				
08/27	08/28	24717055239272395027176	LIQUIDSPRING LLC 562-9414344 IN	$1,795.17
08/28	08/29	24755425240282402698229	DONUT HOLE DICKINSON ND	$41.98
08/28	08/29	24455015240142000584209	WAL-MART #1567 DICKINSON ND	$199.52
08/28	08/29	24692165240101403490519	NFPA NATL FIRE PROTECT 800-344-3555 MA	$225.00
08/29	09/01	24000975241334500954560	THE UPS STORE 4954 209-7775558 ND	$15.59
08/29	09/01	24692165241102350875263	NFPA NATL FIRE PROTECT 800-344-3555 MA	$327.60
09/03	09/04	24226385247013847224325	WAL-MART #1567 DICKINSON ND	$126.79
09/08	09/09	24755425251272516020275	SANFORD PATIENT ACCTS NON877-6292999 SD	$85.66
09/08	09/09	24226385252014054781785	WAL-MART #1567 DICKINSON ND	$119.62
SHELLY NAMENIUK				
XXXX-XXXX-XXXX-			Purchases & Other Charges $658.00 / Payments & Other Credits $0.00	Total Activity $658.00
Credit Limit: $5,000.00				
08/28	08/29	24436545241058603021937	SOCIETYFORHUMANRESOURCE 800-2837476 VA	$299.00
09/09	09/10	24116415252742157477053	YOURMEMBERSHIP 727-827-0046 FL	$359.00
FIRE DEPARTMENT 2				
XXXX-XXXX-XXXX-			Purchases & Other Charges $792.03 / Payments & Other Credits $0.00	Total Activity $792.03
Credit Limit: $2,500.00				
09/03	09/04	24755425246292465251901	ON SCENE SOLUTIONS LLC 970-4618731 CO	$128.39
09/04	09/05	24013395247000762014282	ALABAMA FIRE COLLEGE AND 205-3913775 AL	$125.00
09/05	09/08	24744555248000947164808	Phoenix USA Inc 931-5266128 TN	$97.04
09/08	09/10	24789305252392401021205	BOOT BARN #130 701-2556587 ND	$441.60
FINANCE DEPARTMENT				
XXXX-XXXX-XXXX			Purchases & Other Charges $288.05 / Payments & Other Credits $0.00	Total Activity $288.05
Credit Limit: $25,000.00				
09/02	09/03	24027625245878716411829	PAYFLOW/PAYPAL 888-883-9770 NE	$288.05
JADE PRAUS				
XXXX-XXXX-XXXX			Purchases & Other Charges $920.23 / Payments & Other Credits $0.00	Total Activity $920.23
Credit Limit: $3,000.00				
08/29	09/01	24692165241102450202418	AMAZON MKTPL*WU5JN93V3 Amzn.com/billWA	$16.93
08/29	09/01	24692165241102464767984	AMAZON MKTPL*6Y81T4IW3 Amzn.com/billWA	$16.19
08/31	09/01	24011345243100138737110	AMAZON RETA* CP5IG1CY3 WWW.AMAZON.COWA	$98.50
08/31	09/01	24011345243100139220231	AMAZON RETA* 0G7M250T3 WWW.AMAZON.COWA	$17.62
09/01	09/02	24011345244100189195936	AMAZON RETA* SB70I0QE3 WWW.AMAZON.COWA	$141.74
09/02	09/03	24011345245100139105950	AMAZON RETA* V44K72GE3 WWW.AMAZON.COWA	$39.85
09/02	09/03	24692165245106447524194	AMAZON MKTPL*RE8X804J3 Amzn.com/billWA	$45.56
09/03	09/04	24011345246100181697044	AMAZON RETA* 758E69983 WWW.AMAZON.COWA	$468.36
09/04	09/04	24011345247100021182206	AMAZON RETA* 6A7QE5M53 WWW.AMAZON.COWA	$16.49
09/10	09/11	24692165253103550854475	AMAZON MKTPL*SS6I512W3 Amzn.com/billWA	$58.99
RENEE NEWTON				
XXXX-XXXX-XXXX			Purchases & Other Charges $555.00 / Payments & Other Credits $0.00	Total Activity $555.00
Credit Limit: $1,000.00				
08/26	08/27	24717055239122394623923	BISMARCK TRIBUNE CIRCULAT701-2232500 ND	$555.00

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description		Amount
GRANT CARLSON					
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $3,000.00			$183.25	$0.00	$183.25
08/27	08/28	24011345239100116863827	AMAZON RETA* ER57F2TK3	WWW.AMAZON.COWA	$118.26
08/28	08/29	24692165240101723167375	AMAZON MKTPL*NP56F32S3	Amzn.com/billWA	$64.99
POLICE DEPARTMENT TRAVEL					
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $2,500.00			$36.00	$0.00	$36.00
09/05	09/05	24692165248108585499137	ND SECRETARY OF STATE	701-328-3723 ND	$36.00
LINDA CARLSON					
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $5,000.00			$1,109.76	$0.00	$1,109.76
08/26	08/27	24692165238109852707428	AMAZON MKTPL*8Y1IB1QF3	Amzn.com/billWA	$159.99
08/26	08/27	24011345238100092571668	AMAZON MARK* 0P4063B43	AMAZON.COM/MAWA	$68.38
08/27	08/28	24137465240001542878821	USPS PO 3724000905	DICKINSON ND	$70.34
09/03	09/04	24137465247001568515607	USPS PO 3724000905	DICKINSON ND	$59.90
09/09	09/09	24793385252000598579069	ND CPA Society	Grand Forks ND	$475.00
09/10	09/11	24692165253103762583367	AMAZON MKTPL*P51L42XG3	Amzn.com/billWA	$276.15
MICHAEL HANEL					
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $2,500.00			$845.00	$0.00	$845.00
08/28	08/29	24492165241100001639965	JUSTICE CLEARINGHOUSE	JUSTICECLEARICO	$500.00
08/28	08/29	24492165241100007278370	JUSTICE CLEARINGHOUSE	JUSTICECLEARICO	$333.00
09/04	09/04	24011345247100076590691	BUZZSPROUT INV7968755	BUZZSPROUT.COFL	$12.00
ANIMAL SHELTER					
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $2,500.00			$392.05	$0.00	$392.05
08/29	09/01	24455015241142000412590	WAL-MART #1567	DICKINSON ND	$61.94
09/07	09/08	24692165250101016170943	CHEWY.COM	800-672-4399 FL	$330.11
GREG BECK					
XXXX-XXXX-XXXX			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $4,000.00			$119.97	$0.00	$119.97
08/26	08/27	24692165238100099916344	AMAZON MKTPL*CE1L50N53	Amzn.com/billWA	$113.98
09/10	09/11	24692165253103745061416	AMAZON MKTPL*5320I12G3	Amzn.com/billWA	$5.99
PURCHASING DEPARTMENT					
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $10,000.00			$252.09	$0.00	$252.09
08/27	08/28	24692165239100914991612	AMAZON MKTPL*T24E61133	Amzn.com/billWA	$12.99
09/05	09/08	24055235248468801874295	WALMART.COM	800-925-6278 AR	$15.99
09/05	09/08	24445005249600205314347	WALMART.COM 8009256278	800-966-6546 AR	$11.34
09/05	09/08	24445005249600205314263	WALMART.COM 8009256278	800-966-6546 AR	$10.53
09/07	09/08	24692165250101149154756	AMAZON MKTPL*VS5Q40XV3	Amzn.com/billWA	$102.30
09/09	09/10	24055235252473251195202	WALMART.COM	800-925-6278 AR	$87.76
09/09	09/10	24692165252102826344528	AMAZON MKTPL*SO5I63DE3	Amzn.com/billWA	$11.18
MATT HANSON					
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $2,500.00			$75.95	$0.00	$75.95
08/29	09/01	24692165241102854225106	IN *ND POST	701-3285500 ND	$46.35
09/08	09/10	24750765252900018900023	DAKOTA RIFLE CO	DICKINSON ND	$29.60
PD TRAVEL 3					
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $2,500.00			$34.38	$0.00	$34.38
09/10	09/11	24692165253103685573297	EXXON JAMESTOWN I-94	JAMESTOWN ND	$34.38

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
TRAVIS LEINTZ				
XXXX-XXXX-XXXX			Purchases & Other Charges $2,129.60 / Payments & Other Credits $0.00	Total Activity $2,129.60
Credit Limit: $2,500.00				
09/02	09/03	24692165245106489429211	SQ *CANINE TACTICAL OPERAOntario CA	$1,450.00
09/02	09/03	24492155246158089048885	TLO TRANSUNION 561-988-4200 FL	$194.60
09/06	09/08	24692165249109563513088	KAMINSKY,SULLENBERGER 303-358-9780 CO	$375.00
09/08	09/09	24431065251283311148779	IACA 800-609-3419 KS	$25.00
09/10	09/11	24445005253300577429566	PY *PM2 LLC 701-371-9322 ND	$85.00
POLICE DEPARTMENT				
XXXX-XXXX-XXXX-			Purchases & Other Charges $2,900.00 / Payments & Other Credits $0.00	Total Activity $2,900.00
Credit Limit: $30,000.00				
09/04	09/05	24027625247067820334998	PAYPAL *MINNESOTADR 402-935-7733 CA	$2,900.00
RACHEL SHUMAKER				
XXXX-XXXX-XXXX-			Purchases & Other Charges $873.98 / Payments & Other Credits $0.00	Total Activity $873.98
Credit Limit: $7,500.00				
08/25	08/26	24011345238100026351559	FC* ND SOLID WASTE FLIPCAUSE.COMCA	$873.98
DENVER FOWLER				
XXXX-XXXX-XXXX-			Purchases & Other Charges $679.48 / Payments & Other Credits $0.00	Total Activity $679.48
Credit Limit: $3,000.00				
08/26	08/27	24034545238005406386133	CONOCO - WESTSIDE TRUCK SMALTA MT	$52.44
08/26	08/27	24034545238005407180519	CONOCO - WESTSIDE TRUCK SMALTA MT	$33.05
08/27	08/29	24000975240325207343454	COTTONWOOD INN & SUITE GLASGOW MT CHECK IN DATE: 08-26-25 CONFIRMATION #: 0000055886	$30.00
08/27	08/28	24137465239300761021904	TIRE RAMA 302 GA GLASGOW MT	$302.00
08/27	08/28	24427335239730264151895	REYNOLDS MARKET GLA GLASGOW MT	$45.25
08/28	08/29	24034545240005784504279	CONOCO - EZZIES MIDTOWN GLASGOW MT	$26.48
08/28	09/01	24034545241006021443585	CONOCO - EZZIES WHOLESALEHINSDALE MT	$46.24
08/29	09/01	24034545242006228259528	CONOCO - EZZIES WHOLESALEHINSDALE MT	$43.22
08/31	09/01	24943005244278105374885	CENEX-EAST END GLENDIVE MT	$45.65
08/31	09/02	24943005245278716247701	CENEX-AGLAND CO-OP WOLF POINT MT	$32.79
08/31	09/01	24427335243730263045332	MCDONALD'S F13080 GLASGOW MT	$22.36
RACHEL WALDO				
XXXX-XXXX-XXXX-			Purchases & Other Charges $621.61 / Payments & Other Credits $0.00	Total Activity $621.61
Credit Limit: $3,000.00				
09/02	09/03	24692165245106566989160	AMAZON MKTPL*V78X073O3 Amzn.com/billWA	$31.11
09/03	09/04	24692165246107110076966	AMAZON MKTPL*789BH6E43 Amzn.com/billWA	$65.53
09/03	09/04	24011345246100201476023	AMAZON RETA* 845XZ91D3 WWW.AMAZON.COWA	$34.20
09/04	09/05	24692165247108317029088	AMAZON MKTPL*5W8FE8DR3 Amzn.com/billWA	$16.79
09/04	09/04	24793385247002003201063	North Dakota Library A Bismarck ND	$45.00
09/06	09/08	24692165249109982451514	AMAZON MKTPL*WA1GX7UL3 Amzn.com/billWA	$155.14
09/10	09/11	24226385254014195766362	WAL-MART #1567 DICKINSON ND	$73.84
09/10	09/11	24226385254014195770042	WAL-MART #1567 DICKINSON ND	$200.00
AARON MEYER				
XXXX-XXXX-XXXX			Purchases & Other Charges $2,804.39 / Payments & Other Credits $0.00	Total Activity $2,804.39
Credit Limit: $40,000.00				
08/26	08/27	24492165238100036278313	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	$200.00
08/27	08/28	24164075239105441276601	Staples Inc staples.com MA	$66.92
08/29	09/01	24198805243534114427361	PAYPAL *VISME 4029357733 MD	$297.00
08/30	09/01	24164075243105441216304	Staples Inc staples.com MA	$84.89
08/30	09/01	24164075243105441216312	Staples Inc staples.com MA	$234.90
09/01	09/02	24011345244100139876015	UBIQUITI INC. UI.COM NY	$29.00
09/02	09/02	24011345245100048487952	WASABI TECHNOLOGIES WASABI.COM MA	$746.43
09/06	09/08	24692165249109984726046	AMAZON MKTPL*AR7C41MJ3 Amzn.com/billWA	$40.33
09/08	09/09	24430995252472624536212	DNH*GODADDY#3883629288 https://www.gAZ	$899.99
09/10	09/10	24692165253103222153843	AMAZON MKTPL*AH4PI6WF3 Amzn.com/billWA	$204.93

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
IAN ANGUIANO				
XXXX-XXXX-XXXX·			Purchases & Other Charges $541.94 / Payments & Other Credits $0.00	Total Activity $541.94
Credit Limit: $5,000.00				
08/26	08/27	24137465238300741437338	USPS.COM CLICKNSHIP 800-344-7779 DC	$12.63
09/02	09/03	24692165245106513402051	EXPEDIA 73229106529620 EXPEDIA.COM WA CHECK IN DATE: 10-01-25 NUMBER OF NIGHTS: 2 CONFIRMATION #: OR5CHZFXZ	$304.31
09/03	09/03	24793385246001917582064	North Dakota Library A Bismarck ND	$225.00
SCOTT DECKER				
XXXX-XXXX-XXXX-			Purchases & Other Charges $725.79 / Payments & Other Credits $0.00	Total Activity $725.79
Credit Limit: $3,500.00				
09/02	09/04	24692165246107175815100	UNITED 0162328329677UNITED.COM TX NM: DECKER/SCOTT TKT: 0162328329677 OARP: DIK SVC: W DARP: DEN FR: WAA2AD DEP: 09-29-25 OARP: DEN SVC: W DARP: LBB FR: WAA2AD DEP: 09-29-25 OARP: LBB SVC: WX DARP: DEN FR: WAA2AD DEP: 09-29-25 OARP: DEN SVC: WO DARP: DIK FR: WAA2AD DEP: 09-29-25	$679.96
09/02	09/03	24055235245465138111477	TRAVEL GUARD GROUP INC UNITED.COM WI	$45.83
STEVEN CLAWSON				
XXXX-XXXX-XXXX-			Purchases & Other Charges $233.74 / Payments & Other Credits $0.00	Total Activity $233.74
Credit Limit: $3,000.00				
08/27	08/28	24034545239005630491674	CONOCO - EZZIES WESTEND GLASGOW MT	$44.98
08/28	09/01	24034545241006021443601	CONOCO - EZZIES WHOLESALEHINSDALE MT	$42.34
08/29	09/01	24034545242006228259536	CONOCO - EZZIES WHOLESALEHINSDALE MT	$37.95
08/31	09/01	24943005244278105374893	CENEX-EAST END GLENDIVE MT	$46.59
08/31	09/02	24943005245278716247719	CENEX-AGLAND CO-OP WOLF POINT MT	$33.84
08/31	09/01	24427335243730263045084	MCDONALD'S F13080 GLASGOW MT	$28.04
BRANDI AARON				
XXXX-XXXX-XXXX·			Purchases & Other Charges $32.70 / Payments & Other Credits $0.00	Total Activity $32.70
Credit Limit: $1,000.00				
08/26	08/27	24137465238200256377509	USPS.COM CLICKNSHIP 800-344-7779 DC	$24.30
09/04	09/05	24137465247300781465180	USPS.COM CLICKNSHIP 800-344-7779 DC	$8.40
SYLVIA MILLER				
XXXX-XXXX-XXXX-			Purchases & Other Charges $127.90 / Payments & Other Credits $0.00	Total Activity $127.90
Credit Limit: $1,500.00				
08/27	08/28	24011345239100116834893	AMAZON RETA* XK4IF3T83 WWW.AMAZON.COWA	$6.63
09/04	09/08	24137465248100289572142	MENARDS DICKINSON ND DICKINSON ND	$121.27
FIRE DEPARTMENT EMS				
XXXX-XXXX-XXXX-			Purchases & Other Charges $4,664.25 / Payments & Other Credits $0.00	Total Activity $4,664.25
Credit Limit: $20,000.00				
08/26	08/26	24116415238716999329580	BADGEANDWALLET.COM 914-236-1260 NY	$165.50
09/05	09/08	24275395248900014768266	TELEFLEX LLC 866-2466990 NC	$3,450.00
09/05	09/08	24000775249100001397278	STAN VENTE* D8ZMST STAN.STORE/VEFL	$50.00
09/08	09/09	24793385251000811751215	WP*xdcuff.com Port Orange FL	$998.75
CHAD TORMASCHY				
XXXX-XXXX-XXXX-			Purchases & Other Charges $494.23 / Payments & Other Credits $86.89	Total Activity $407.34
Credit Limit: $10,000.00				
08/27	08/28	24204295239002180148214	eBay O*21-13489-14700 800-4563229 CA	$44.90
08/28	08/29	24204295240001864766090	eBay O*18-13497-09963 800-4563229 CA	$13.33
08/28	08/29	24455015240142000583128	WAL-MART #1567 DICKINSON ND	$10.61
09/06	09/08	24692165249100255267604	AMAZON MKTPL*U23DS9103 Amzn.com/billWA	$310.28
09/09	09/10	24204295252001399918070	eBay O*01-13569-82194 800-4563229 CA	$28.22
09/10	09/11	24204295253001130258058	eBay O*26-13541-05357 800-4563229 CA	$86.89
09/11	09/11	74204295254000230318055	eBay O*26-13541-05357 800-4563229 CA	$86.89 CR

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description			Amount
DANIEL LOCKE						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $2,500.00			$275.00	$0.00	$275.00	
08/27	08/29	24445005240500604968538	K & N COMPANY 877-281-0797 TX			$275.00
ROBERT FUHRMAN						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $5,000.00			$305.67	$0.00	$305.67	
08/27	08/28	24692165239100633452441	AMAZON MKTPL*FB92I4JF3 Amzn.com/billWA			$98.53
08/29	09/01	24692165241102401590853	SHSND-E COMMERCE 701-328-2822 ND			$13.00
08/30	09/01	24011345242100097541686	SHOPIFY* 411511120 SHOPIFY.COM IL			$187.65
09/04	09/05	24231685247747003635552	CONSOLIDATED TELCOM EBILL.CTCTEL.ND			$6.49
MUSEUM						
XXXX-XXXX-XXXX			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $8,000.00			$2,174.00	$0.00	$2,174.00	
08/21	09/08	24755425248282487220917	AURORA WORLD 562-2051222 CA			$458.50
08/27	08/27	24492165239100007008342	TEXAS TOY DISTRI FAIRE FAIRE.COM CA			$146.45
09/03	09/04	24755425246282464808314	ATLAS SCREEN PRINTING 352-3772637 FL			$872.61
09/05	09/08	24445005248300641557051	VSP*GAYLORD ARCHIVAL 315-634-8000 NY			$111.87
09/06	09/08	24492165249100009319455	SOCK IT TO ME FAIRE FAIRE.COM CA			$305.55
09/09	09/10	24000775252100023567720	SHIPPO.COM GOSHIPPO.COM CA			$8.19
09/09	09/10	24755425253152532206876	SOURCEBOOKS 630-9613900 IL			$270.83
JOSHUA SKLUZACEK						
XXXX-XXXX-XXXX			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $3,000.00			$612.00	$0.00	$612.00	
09/09	09/10	24906415252238170547893	ASCE Purchasing 800-5482723 VA			$612.00
ROBERT EBELHAR						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $2,000.00			$293.58	$0.00	$293.58	
09/06	09/08	24435655249115011004606	VWR INTERNATIONAL INC 800-932-5000 PA			$293.58
EMS 2						
XXXX-XXXX-XXXX			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $2,500.00			$129.20	$0.00	$129.20	
08/25	08/27	24316055238456611761496	SHELL OIL12502810018 MANDAN ND			$89.08
08/26	08/28	24316055239457744756238	SHELL OIL12502810018 MANDAN ND			$40.12
EMS 3						
XXXX-XXXX-XXXX			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $2,500.00			$70.77	$0.00	$70.77	
09/05	09/08	24316055249469706764173	SHELL OIL12502810018 MANDAN ND			$70.77
EMS 4						
XXXX-XXXX-XXXX			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $2,500.00			$108.92	$0.00	$108.92	
08/25	08/27	24316055238456611760043	SHELL OIL12502810018 MANDAN ND			$57.69
09/05	09/08	24692165249109526074251	EXXON WASHINGTON BISMARCK ND			$51.23
CARTER FONG						
XXXX-XXXX-XXXX			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $5,000.00			$158.96	$0.00	$158.96	
08/27	08/29	24943005240275586578186	PIZZA HUT 033427 DICKINSON ND			$64.44
09/03	09/05	24445005247500600777860	DOMINO'S 1883 307-752-2115 ND			$94.52
RITA BINSTOCK						
XXXX-XXXX-XXXX			Purchases & Other Charges	Payments & Other Credits	Total Activity	
Credit Limit: $6,000.00			$76.00	$0.00	$76.00	
08/29	09/01	24011345242100062654191	COLUMN PUBLIC NOTICE COLUMN.US DC			$30.40
09/03	09/04	24011345247100021977266	COLUMN PUBLIC NOTICE COLUMN.US DC			$45.60

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