



Visa Purchasing

Billing Period: 04/28/2026 - 05/11/2026
Account Number: XXXX-XXXX-XXXX

Account Summary

Previous Balance	\$25,741.67
Purchases & Other Charges	\$33,737.46
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Charges	\$0.00
Finance Charges	\$0.00
Credits	\$206.64
Payments	\$25,741.67
New Balance	\$33,530.82
Credit Limit	\$120,000.00
Cash Limit	\$120,000.00
Available Credit	\$86,469.18
Disputed Amount	\$0.00
Statement Closing Date	May 11, 2026
Days in Billing Cycle	14

Payment Information

New Balance	\$33,530.82
Minimum Payment Due	\$33,530.82
Payment Due Date	May 18, 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
05/04	05/04		AUTO PAYMENT - THANK YOU!	\$25,741.67 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: May 18, 2026
New Balance: \$33,530.82
Minimum Payment Due: \$33,530.82

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
DARNYL MALKOWSKI XXXX-XXXX-XXXX- Credit Limit: \$2,500.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$45.00	\$0.00	\$45.00
05/01	05/04	24692166121406225463129	IN *ND POST	701-3285500 ND	\$45.00
FIRE DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: \$10,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$2,521.45	\$0.00	\$2,521.45
04/29	04/30	24559306119900019701825	NDPIO	701-4716500 ND	\$100.00
05/01	05/04	24493986122214851036420	UNION STATION HOTEL	SAINT LOUIS MO CHECK IN DATE: 04-26-26 CONFIRMATION #: 1702238 NUMBER OF NIGHTS: 5	\$1,064.45
05/05	05/06	24793386125000314695077	FireNuggets Inc	180-4994352 CA	\$1,200.00
05/07	05/08	24011346127100157828724	SP TAYLORSTINS	TAYLORSTINS.CMO	\$157.00
SHELLY NAMENIUK XXXX-XXXX-XXXX- Credit Limit: \$5,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$119.99	\$0.00	\$119.99
05/05	05/06	24011346125100130891155	CANVA* I04872-42046612	CANVA.COM TX	\$119.99
FIRE DEPARTMENT 2 XXXX-XXXX-XXXX- Credit Limit: \$2,500.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$2,284.16	\$0.00	\$2,284.16
04/27	04/28	24116416117716202672903	PARTSTREE.COM	512-288-4355 TX	\$29.20
04/27	04/28	24492166118100007068233	SP FIREHOSESUPPLY	FIREHOSESUPPLOH	\$1,256.02
05/04	05/05	24027626125067474991601	PAYPAL *WATERAX	855-616-1818 WA	\$884.00
05/08	05/11	24116416128744224074384	PARTSTREE.COM	512-288-4355 TX	\$114.94
FINANCE DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: \$25,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$299.55	\$0.00	\$299.55
05/04	05/05	24027626124878478869523	PAYFLOW/PAYPAL	888-883-9770 NE	\$299.55
JADE JAYNES XXXX-XXXX-XXXX- Credit Limit: \$3,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$940.36	\$5.83	\$934.53
04/29	04/30	24692166119404244944983	AMAZON MKTPL*BV8VK9A32	Amzn.com/billWA	\$12.98
04/29	04/30	24011346119100148183635	CANVA* I04866-42161303	CANVA.COM TX	\$136.00
04/29	05/01	24789306120667100523512	OTC BRANDS *OTC BRANDS	800-2280475 NE	\$178.61
05/05	05/06	24055236125739700545046	WALMART.COM	800-925-6278 AR	\$554.53
05/05	05/06	74055236125739781822079	WALMART.COM	WALMART.COM AR	\$5.83 CR
05/08	05/11	24692166128402321368174	AMAZON MKTPL*BF8MR7552	Amzn.com/billWA	\$23.99
05/10	05/11	24692166130404830238761	AMAZON MKTPL*BF34M8O91	Amzn.com/billWA	\$34.25
GRANT CARLSON XXXX-XXXX-XXXX- Credit Limit: \$5,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$366.74	\$0.00	\$366.74
05/02	05/04	24011346122100147288810	AMAZON RETA* BJ8KY9F00	WWW.AMAZON.COWA	\$154.10
05/05	05/06	24011346125100114029814	AMAZON RETA* BJ0RF25K0	WWW.AMAZON.COWA	\$15.95
05/08	05/11	24011346128100158641919	AMAZON RETA* BV5BX4FX0	WWW.AMAZON.COWA	\$196.69
POLICE DEPARTMENT TRAVEL XXXX-XXXX-XXXX- Credit Limit: \$2,500.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$651.02	\$0.00	\$651.02
04/26	04/28	24316056117730105260916	SHELL OIL10083962018	JAMESTOWN ND	\$42.97
05/01	05/04	24692166121406290998165	EXXON WASHINGTON	BISMARCK ND	\$28.83
05/01	05/04	24692166122406377975077	CK HOLIDAY # 06454	FARGO ND	\$26.68
05/01	05/04	24943006122423449392780	CANDLEWOOD SUITES	FARGO ND CHECK IN DATE: 04-26-26 CONFIRMATION #: 64810491 NUMBER OF NIGHTS: 5	\$495.00
05/05	05/07	24445006126500608215487	PY *PIZZA RANCH	DICKINSODICKINSON ND	\$57.54

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
JOSEPH CIANNI XXXX-XXXX-XXXX- Credit Limit: \$2,500.00				
			Purchases & Other Charges \$700.54	Payments & Other Credits \$0.00
				Total Activity \$700.54
05/04	05/06	24941666125306232461336	BIG D #11 DEADWOOD SD	\$68.02
05/06	05/08	24000976127705108840797	THE LODGE AT DEADWOOD DEADWOOD SD CHECK IN DATE: 05-03-26 CONFIRMATION #: 0000002677	\$316.26
05/06	05/08	24000976127705108840854	THE LODGE AT DEADWOOD DEADWOOD SD CHECK IN DATE: 05-03-26 CONFIRMATION #: 0000002678	\$316.26
POLICE DEPT TRAVEL 2 XXXX-XXXX-XXXX- Credit Limit: \$2,500.00				
			Purchases & Other Charges \$78.97	Payments & Other Credits \$0.00
				Total Activity \$78.97
05/04	05/05	24455016124142000273547	WAL-MART #1567 DICKINSON ND	\$25.15
05/04	05/05	24226386125023698297101	WAL-MART #1567 DICKINSON ND	\$53.82
MICHAEL HANEL XXXX-XXXX-XXXX- Credit Limit: \$2,500.00				
			Purchases & Other Charges \$528.44	Payments & Other Credits \$0.00
				Total Activity \$528.44
04/27	04/29	24721936118900019429193	APCO INTERNATIONAL INC 386-9442422 FL	\$500.00
04/29	05/01	24943006121422638655719	CENEX-TRI ENERGY COOPERA DICKINSON ND	\$6.44
05/04	05/04	24011346124100075420185	BUZZSPROUT INV8820215 BUZZSPROUT.COFL	\$22.00
DUSTIN DASSINGER XXXX-XXXX-XXXX- Credit Limit: \$2,500.00				
			Purchases & Other Charges \$51.22	Payments & Other Credits \$0.00
				Total Activity \$51.22
05/05	05/06	24137466125100282255055	TST* PLAYERS SPORTS BAR & DICKINSON ND	\$51.22
PURCHASING DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: \$10,000.00				
			Purchases & Other Charges \$2,563.32	Payments & Other Credits \$0.00
				Total Activity \$2,563.32
04/29	04/30	24692166119404074749783	AMAZON MKTPL*BJ6UC6ZR1 Amzn.com/billWA	\$39.85
05/01	05/01	24692166121405326313712	AMAZON MKTPL*BV3N35XT2 Amzn.com/billWA	\$10.98
05/04	05/05	24692166124409055235218	AMAZON MKTPL*BV4O43WH2 Amzn.com/billWA	\$31.74
05/04	05/05	24692166124409062938432	AMAZON MKTPL*BJ5794PL0 Amzn.com/billWA	\$1,294.26
05/05	05/06	24692166125409974918901	AMAZON MKTPL*BJ8PN5HY0 Amzn.com/billWA	\$7.99
05/06	05/07	24692166126400947880889	AMAZON MKTPL*BF7A84TL2 Amzn.com/billWA	\$217.84
05/09	05/11	24692166129403885422307	AMAZON MKTPL*BV3SQ1NN0 Amzn.com/billWA	\$960.66
DUANE ZASTOPIIL XXXX-XXXX-XXXX- Credit Limit: \$5,000.00				
			Purchases & Other Charges \$23.18	Payments & Other Credits \$0.00
				Total Activity \$23.18
04/30	05/01	24036296120744681132551	EB *2026 NDDEQ SPRING 801-413-7200 CA	\$23.18
PD TRAVEL 3 XXXX-XXXX-XXXX- Credit Limit: \$2,500.00				
			Purchases & Other Charges \$500.08	Payments & Other Credits \$0.00
				Total Activity \$500.08
04/28	04/29	24692166118403316562625	EXXON JAMESTOWN I-94 JAMESTOWN ND	\$60.08
04/28	04/30	24692166119403913042145	FAIRFIELD INN & SUITES JAMESTOWN ND CHECK IN DATE: 04-26-26 CONFIRMATION #: 95 509 NUMBER OF NIGHTS: 2	\$220.00
04/28	04/30	24692166119403913042152	FAIRFIELD INN & SUITES JAMESTOWN ND CHECK IN DATE: 04-26-26 CONFIRMATION #: 95 509 NUMBER OF NIGHTS: 2	\$220.00
TRAVIS LEINTZ XXXX-XXXX-XXXX- Credit Limit: \$2,500.00				
			Purchases & Other Charges \$476.35	Payments & Other Credits \$0.00
				Total Activity \$476.35
05/02	05/04	24492156123251191024419	TLO TRANSUNION 561-988-4200 FL	\$185.55
05/04	05/05	24431066125424945167072	TRI-TECH FORENSICS INC 800-438-7884 NC	\$290.80

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
CINDY THRONBURG XXXX-XXXX-XXXX- Credit Limit: \$3,000.00				
			Purchases & Other Charges \$256.71	Payments & Other Credits \$0.00
				Total Activity \$256.71
05/07	05/08	24692166127401557253556	AMAZON MKTPL*BJ7F25970 Amzn.com/billWA	\$24.56
05/09	05/11	24692166129403924439114	AMAZON MKTPL*2B5WW1CY3 Amzn.com/billWA	\$232.15
POLICE DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: \$30,000.00				
			Purchases & Other Charges \$289.90	Payments & Other Credits \$0.00
				Total Activity \$289.90
04/28	04/29	24692166118402667632920	AMAZON MKTPL*BS94T09O1 Amzn.com/billWA	\$149.90
05/05	05/06	24692166125400112962497	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	\$140.00
RACHEL SHUMAKER XXXX-XXXX-XXXX- Credit Limit: \$15,000.00				
			Purchases & Other Charges \$448.28	Payments & Other Credits \$0.00
				Total Activity \$448.28
04/27	04/28	24011346117100144499524	GB* NORTH DAKOTA SOLID GIVEBUTTER.CODE	\$77.55
04/29	05/01	24231686120733838431326	MARATHON 261917 MAPLETON ND	\$57.48
05/05	05/06	24116416125744684642160	MAGID GLOVE 773-384-2070 IL	\$313.25
DENVER FOWLER XXXX-XXXX-XXXX- Credit Limit: \$3,000.00				
			Purchases & Other Charges \$199.65	Payments & Other Credits \$0.00
				Total Activity \$199.65
05/06	05/07	24204296126001764783226	eBay O*07-14607-49702 800-4563229 CA	\$46.97
05/07	05/08	24204296127001320589066	eBay O*26-14581-68938 800-4563229 CA	\$34.06
05/08	05/11	24204296128001853171216	eBay O*18-14599-57118 800-4563229 CA	\$75.98
05/08	05/08	24036296128712073611955	REYNOLDSADVANCEDMATERI 610-252-5800 PA	\$42.64
RACHEL WALDO XXXX-XXXX-XXXX- Credit Limit: \$3,000.00				
			Purchases & Other Charges \$515.76	Payments & Other Credits \$29.98
				Total Activity \$485.78
04/27	04/29	24445006118500544538943	PAPA JOHN'S #4905 701-483-7200 ND	\$114.18
04/27	04/29	24445006118500544539024	PAPA JOHN'S #4905 701-483-7200 ND	\$114.18
04/27	04/29	24011346118100171500672	AMAZON RETA* BY3OL84K0 SEATTLE WA	\$29.98 CR
04/29	04/30	24692166119404083591119	AMAZON MKTPL*BJOYB5Z61 Amzn.com/billWA	\$18.98
05/07	05/08	24011346127100135947307	AMAZON RETA* BV8F79MI1 WWW.AMAZON.COWA	\$12.09
05/07	05/08	24011346127100135688976	AMAZON RETA* BF43S1GT2 WWW.AMAZON.COWA	\$27.99
05/08	05/11	24692166128402626346412	AMAZON MKTPL*BF5M25HU2 Amzn.com/billWA	\$66.40
05/09	05/11	24692166129403263061438	AMAZON MKTPL*BV1DF0KQ1 Amzn.com/billWA	\$147.65
05/10	05/11	24011346130100133144027	AMAZON RETA* BF2QE3OV1 WWW.AMAZON.COWA	\$14.29
AARON MEYER XXXX-XXXX-XXXX- Credit Limit: \$40,000.00				
			Purchases & Other Charges \$7,329.76	Payments & Other Credits \$0.00
				Total Activity \$7,329.76
04/27	04/28	24692166117402073915944	AMAZON MKTPL*BS4BU0N20 Amzn.com/billWA	\$374.99
04/29	04/29	24692166119403518345398	AMAZON MKTPL*BV2SA7NI2 Amzn.com/billWA	\$782.91
04/30	05/04	24943016121010190403328	HOMEDEPOT.COM HOMEDEPOT.COMGA	\$155.36
05/01	05/04	24011346121100143558977	UBIQUITI INC. UI.COM NY	\$29.00
05/01	05/04	24431066122423483142953	STAPLES.COM 0900 800-333-3330 MA	\$8.99
05/02	05/04	24011346122100064171940	WASABI TECHNOLOGIES WASABI.COM MA	\$1,059.45
05/05	05/06	24011346125100140600786	WWW.UI.COM WWW.UI.COM NY	\$2,663.60
05/05	05/06	24011346125100131010540	WWW.UI.COM WWW.UI.COM NY	\$321.10
05/06	05/06	24692166126400247139390	AMAZON MKTPL*BV9Z5JS1 Amzn.com/billWA	\$1,919.98
05/07	05/08	24801976128742791506484	DICKINSON HARDWARE DICKINSON ND	\$14.38
CITY LIBRARY XXXX-XXXX-XXXX- Credit Limit: \$10,000.00				
			Purchases & Other Charges \$1,160.95	Payments & Other Credits \$0.00
				Total Activity \$1,160.95
04/30	05/01	24445006120300667996747	FSP*ALLSTAR RENTAL LLC 702-403-0549 ND	\$1,160.95
SYLVIA MILLER XXXX-XXXX-XXXX- Credit Limit: \$1,500.00				
			Purchases & Other Charges \$164.16	Payments & Other Credits \$0.00
				Total Activity \$164.16
04/28	04/29	24011346118100169733384	COLUMN PUBLIC NOTICE COLUMN.US DC	\$45.60

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/04	05/05	24011346125100002642280	COLUMN PUBLIC NOTICE COLUMN.US DC	\$57.00
05/06	05/07	24011346127100010077519	COLUMN PUBLIC NOTICE COLUMN.US DC	\$61.56
FIRE DEPARTMENT EMS				
XXXX-XXXX-XXXX- Credit Limit: \$20,000.00			Purchases & Other Charges \$3,587.34	Payments & Other Credits \$0.00
				Total Activity \$3,587.34
04/28	04/30	24943006119421634435112	HOLIDAY INN EXPRESS & SU 6057256000 MT CHECK IN DATE: 04-27-26 NUMBER OF NIGHTS: 1 CONFIRMATION #: 0001056057256000	\$110.00
04/30	05/01	24445006121400207244522	WM SUPERCENTER #1567 DICKINSON ND	\$265.56
04/30	05/01	24427336120730267648624	CASH WISE #3044 DICKINSON ND	\$30.98
04/30	05/01	24116416121734418912868	SUBWAY 63579 DICKINSON ND	\$271.35
05/01	05/04	24455016121142000282194	WAL-MART #1567 DICKINSON ND	\$27.84
05/01	05/04	24692166121405603272417	NATIONAL REGISTRY EMT 614-888-4484 OH	\$159.00
05/04	05/05	24445006125400212122917	WM SUPERCENTER #1567 DICKINSON ND	\$26.88
05/04	05/06	24789306125693900991076	BOOT BARN #130 701-2556587 ND	\$13.90
05/06	05/07	24000976126702401626719	THE UPS STORE 4954 209-7775558 ND	\$14.83
05/08	05/11	24011346128100127254331	SMARTSHEET INC. SMARTSHEET.COWA	\$2,508.00
05/09	05/11	24692166129403484268010	NATIONAL REGISTRY EMT 614-888-4484 OH	\$159.00
REBECCA NEEDHAM				
XXXX-XXXX-XXXX- Credit Limit: \$1,500.00			Purchases & Other Charges \$774.79	Payments & Other Credits \$60.19
				Total Activity \$714.60
05/02	05/04	24692166122407185216480	Amazon.com*BJ2A07QH1 Amzn.com/billWA	\$535.01
05/03	05/04	24692166123408151679643	Amazon.com*BJ4B61JZ0 Amzn.com/billWA	\$41.57
05/03	05/04	24692166123408116633743	Amazon.com*BJ4JF73Q0 Amzn.com/billWA	\$188.77
05/04	05/05	24692166124408909109850	AMAZON MKTPL*BJ1NU2WA1 Amzn.com/billWA	\$9.44
05/08	05/11	74692166128402888558527	Amazon.com Amzn.com/billWA	\$60.19 CR
ROBERT FUHRMAN				
XXXX-XXXX-XXXX- Credit Limit: \$5,000.00			Purchases & Other Charges \$539.33	Payments & Other Credits \$0.00
				Total Activity \$539.33
04/28	04/29	24011346119100010706463	COLUMN PUBLIC NOTICE COLUMN.US DC	\$11.40
04/30	05/01	24692166120405128206453	IN *CUSTOM DATA, INC 701-2902063 ND	\$520.00
05/05	05/06	24231686125747004388289	CONSOLIDATED TELCOM EBILL.CTCTEL.ND	\$7.93
MUSEUM				
XXXX-XXXX-XXXX- Credit Limit: \$8,000.00			Purchases & Other Charges \$2,060.19	Payments & Other Credits \$87.84
				Total Activity \$1,972.35
04/23	04/28	74755426117271138492505	AURORA WORLD 562-2051222 CA	\$87.84 CR
04/28	04/29	24011346118100142999268	SHIPPO.COM GOSHIPPO.COM CA	\$7.45
04/28	04/29	24000776118100036351023	SHIPPO.COM GOSHIPPO.COM CA	\$7.45
05/01	05/04	24275396121900019040786	SPECIALTY STORE MOTO 800-9990771 IL	\$76.42
05/05	05/06	24000776125100034267776	SHIPPO.COM GOSHIPPO.COM CA	\$5.89
05/06	05/07	24000776127100002700749	SP ROCKY MNT STICKER RMSTICKER.COMCO	\$264.00
05/06	05/07	24765016126741182837418	TOTALLY PROMOTIONAL 567-890-6042 OH	\$98.52
05/07	05/08	24755426127281272016989	ATLAS SCREEN PRINTING 352-3772637 FL	\$1,600.46
ROBERT EBELHAR				
XXXX-XXXX-XXXX- Credit Limit: \$2,000.00			Purchases & Other Charges \$302.48	Payments & Other Credits \$0.00
				Total Activity \$302.48
04/27	04/28	24011346117100126570250	AMAZON RETA* BS0F742P1 WWW.AMAZON.COWA	\$302.48
EMS 1				
XXXX-XXXX-XXXX- Credit Limit: \$2,500.00			Purchases & Other Charges \$130.81	Payments & Other Credits \$0.00
				Total Activity \$130.81
05/04	05/05	24692166124409215022670	EXXON RUD'S CORPORATIO NEW SALEM ND	\$130.81
CARTER FONG				
XXXX-XXXX-XXXX- Credit Limit: \$5,000.00			Purchases & Other Charges \$1,095.07	Payments & Other Credits \$0.00
				Total Activity \$1,095.07
04/27	04/28	24692166117402210427183	SQ *LYNETTE LOCKEN PHOTOGgosq.com ND	\$497.50
04/27	04/28	24445006118400202770971	WM SUPERCENTER #1567 DICKINSON ND	\$41.98
04/30	05/01	24692166120405128206461	IN *CUSTOM DATA, INC 701-2902063 ND	\$500.00

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/01	05/04	24692166122406437676665	SQ *TWIST'N SODAS Dickinson ND	\$35.81
05/01	05/04	24692166122406491192492	SQ *THE CORNDOG COMPANY WDickinson ND	\$19.78
RITA BINSTOCK				
XXXX-XXXX-XXXX- Credit Limit: \$4,000.00			Purchases & Other Charges \$2,531.89	Payments & Other Credits \$22.80
				Total Activity \$2,509.09
04/30	05/01	24427336120730267647147	CASH WISE #3044 DICKINSON ND	\$71.01
05/01	05/04	24011346122100045470205	COLUMN PUBLIC NOTICE COLUMN.US DC	\$326.80
05/01	05/04	24011346122100045506313	COLUMN PUBLIC NOTICE COLUMN.US DC	\$946.20
05/07	05/08	24011346128100006979560	COLUMN PUBLIC NOTICE COLUMN.US DC	\$1,187.88
05/08	05/11	24011346129100109053361	COLUMN PUBLIC NOTICE WASHINGTON DC	\$22.80 CR
CHAD TORMASCHY				
XXXX-XXXX-XXXX- Credit Limit: \$10,000.00			Purchases & Other Charges \$45.85	Payments & Other Credits \$0.00
				Total Activity \$45.85
04/29	04/30	24204296119001601273224	eBay O*23-14550-03815 800-4563229 CA	\$45.85
MOTOR VEHICLE DEPARTMENT				
XXXX-XXXX-XXXX- Credit Limit: \$2,000.00			Purchases & Other Charges \$55.42	Payments & Other Credits \$0.00
				Total Activity \$55.42
04/29	04/30	24137466119300807390522	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.71
05/05	05/06	24137466126600338454825	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.71
CHRISTOPHER DICKINSON				
XXXX-XXXX-XXXX- Credit Limit: \$2,500.00			Purchases & Other Charges \$58.80	Payments & Other Credits \$0.00
				Total Activity \$58.80
05/06	05/07	24226386127023788287200	WAL-MART #1567 DICKINSON ND	\$58.80
JACOB WALDO				
XXXX-XXXX-XXXX- Credit Limit: \$10,000.00			Purchases & Other Charges \$39.95	Payments & Other Credits \$0.00
				Total Activity \$39.95
04/30	05/01	24492166120100060381594	CLASSROOM.CDLEXPRT.CO CLASSROOM.CDLFL	\$39.95

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

