Commerce Bank
Member FDIC

Challenge Accepted.

Visa Purchasing

Billing Period: 04/26/2025 - 05/12/2025
Account Number: XXXX-XXXX-XXXX

Account Summary

Previous Balance	$32,883.17
Purchases & Other Charges	$49,607.84
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Charges	$0.00
Finance Charges	$0.00
Credits	$472.25
Payments	$32,883.17
New Balance	$49,135.59
Credit Limit	$120,000.00
Cash Limit	$120,000.00
Available Credit	$70,864.41
Disputed Amount	$0.00
Statement Closing Date	May 12, 2025
Days in Billing Cycle	17

Payment Information

New Balance	$49,135.59
Minimum Payment Due	**$49,135.59**
Payment Due Date	**May 19, 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
05/02	05/02		AUTO PAYMENT - THANK YOU!	$32,883.17 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 19, 2025
New Balance:	$49,135.59
Minimum Payment Due:	$49,135.59

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

800000188386IIII 004913559004913559

Commerce Bank®

Cardholder Account Activity

Tran Date	Post Date	Reference Number	Transaction Description	Amount
FIRE DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: $10,000.00			Purchases & Other Charges $9,729.19 / Payments & Other Credits $23.00	Total Activity $9,706.19
04/29	04/30	24941665119140011046731	BLAUER MANUFACTURING 800-225-6715 MA	$1,252.45
04/29	04/30	24011345120100001038859	SP TRU-SPEC B2C B2C.TRUSPEC.CNC	$2,987.70
04/29	04/30	24011345120100002922788	SP TRU-SPEC B2C B2C.TRUSPEC.CNC	$239.80
04/30	05/01	24941665120140487044100	BLAUER MANUFACTURING 800-225-6715 MA	$451.47
05/01	05/02	24275395121900018500022	BLOSSOM SHOP FLORISTS 651-5653980 MN	$150.00
05/01	05/02	24793385121000712388073	FireNuggets, Inc Walnut Creek CA	$100.00
05/02	05/05	24269795123001173829525	JIMMY JOHNS - 2138 DICKINSON ND	$68.89
05/02	05/05	74941665122141464050428	BLAUER MANUFACTURING 8002256715 MA	$23.00 CR
05/06	05/07	24013395126001216012464	ALABAMA FIRE COLLEGE AND 205-3913775 AL	$775.00
05/07	05/08	24755425128131282913603	BLUE CARD COMMAND 855-8725822 AZ	$1,155.00
05/07	05/08	24755425128131282913611	BLUE CARD COMMAND 855-8725822 AZ	$2,385.00
05/08	05/09	24240525129332797250619	IMS ALLIANCE 2538474085 ID	$163.88
SHELLY NAMENIUK XXXX-XXXX-XXXX- Credit Limit: $5,000.00			Purchases & Other Charges $1,667.99 / Payments & Other Credits $0.00	Total Activity $1,667.99
05/02	05/05	24492165123100003321490	BOOSTPOINT BOOSTPOINT.COPA	$548.00
05/05	05/06	24011345125100104902725	CANVA* I04507-71504280 CANVA.COM DE	$119.99
05/07	05/08	24492165128100005725776	BOOSTPOINT BOOSTPOINT.COPA	$500.00
05/07	05/08	24492165128100005936464	BOOSTPOINT BOOSTPOINT.COPA	$500.00
FIRE DEPARTMENT 2 XXXX-XXXX-XXXX- Credit Limit: $2,500.00			Purchases & Other Charges $680.30 / Payments & Other Credits $40.24	Total Activity $640.06
03/26	05/01	24034545085005529415516	PURCHASE ADJUSTMENT	$8.36 CR
04/30	05/01	24377355121000003538094	CMC RESCUE 805-5629120 CA	$522.28
05/02	05/05	74377355123000004207932	CMC RESCUE 805-5629120 CA	$31.88 CR
05/05	05/07	24034545126001120322913	MARATHON PETRO261917 MAPLETON ND	$41.50
05/05	05/07	24755425126171264027024	RAMADA INNS 701-7753951 ND CHECK IN DATE: 05-05-25 CONFIRMATION #: 1	$79.52
05/06	05/08	24316055127330655391755	SHELL OIL12502810018 MANDAN ND	$37.00
FINANCE DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: $25,000.00			Purchases & Other Charges $286.55 / Payments & Other Credits $0.00	Total Activity $286.55
05/02	05/05	24027625123878325125809	PAYFLOW/PAYPAL 888-883-9770 NE	$286.55
JADE PRAUS XXXX-XXXX-XXXX- Credit Limit: $3,000.00			Purchases & Other Charges $727.69 / Payments & Other Credits $12.96	Total Activity $714.73
04/30	05/01	74055235120323282919895	WALMART.COM WALMART.COM AR	$12.96 CR
04/30	05/01	24055235120323284220222	WALMART.COM 800-925-6278 AR	$147.92
05/04	05/05	24692165124101881503412	AMAZON MKTPL*NB1XZ80E1 Amzn.com/billWA	$76.77
05/07	05/09	24445005128500621263910	PY *PIZZA RANCH DICKINSODICKINSON ND	$503.00
RENEE NEWTON XXXX-XXXX-XXXX- Credit Limit: $1,000.00			Purchases & Other Charges $572.18 / Payments & Other Credits $0.00	Total Activity $572.18
04/28	04/29	24116415118716933450737	FORUM COMMUNICATIONS 833-248-7801 ND	$356.29
05/06	05/07	24116415126714192821268	DICKINSON PRESS 833-248-7801 ND	$215.89
GRANT CARLSON XXXX-XXXX-XXXX- Credit Limit: $3,000.00			Purchases & Other Charges $262.36 / Payments & Other Credits $49.51	Total Activity $212.85
04/26	04/28	24011345116100118928352	AMAZON MARK* NB76P54N2 AMAZON.COM/MAWA	$107.70
04/30	05/01	74692165120101015036361	AMAZON MKTPLACE PMTS Amzn.com/billWA	$24.17 CR
05/03	05/05	24011345123100097567743	AMAZON RETA* NB4SA3NX1 WWW.AMAZON.COWA	$154.66
05/08	05/09	24011345129100004254454	AMAZON RETA* NB4SA3NX1 SEATTLE WA	$25.34 CR

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
POLICE DEPARTMENT TRAVEL XXXX-XXXX-XXXX- Credit Limit: $2,500.00			Purchases & Other Charges $1,796.90 / Payments & Other Credits $0.00	Total Activity $1,796.90
04/25	04/28	24941665115138291069351	HOLIDAY STATIONS 0418 FARGO ND	$32.87
04/25	04/28	24137465116001503508178	SPEEDWAY - 07016 ALBERTVIALBERTVILLE MN	$19.98
04/25	04/28	24943005116194791088785	KWIK TRIP #1020 ALBERTVILLE MN	$11.02
04/25	04/28	24316055116318721121465	SHELL OIL10089583016 STEELE ND	$25.54
04/27	04/28	24941665117139163882564	HOLIDAY STATIONS 0469 WEST FARGO ND	$34.55
04/27	04/29	24316055118320780129494	SHELL OIL12502810018 MANDAN ND	$42.61
04/27	04/29	24000975118619501998560	COUNTRY INN & SUITES A ALBERTVILLE MN CHECK IN DATE: 04-20-25 CONFIRMATION #: 0805041475	$714.00
04/28	04/29	24137465119001501910548	SPEEDWAY - 07016 ALBERTVIALBERTVILLE MN	$39.58
04/29	05/01	24207855120166901397473	USPCA 540-2264265 VA	$50.00
04/30	05/01	24137465121001405968424	SPEEDWAY - 07016 ALBERTVIALBERTVILLE MN	$27.50
05/02	05/05	24137465123001548160119	SPEEDWAY - 07016 ALBERTVIALBERTVILLE MN	$24.08
05/04	05/06	24000975125659801426657	COUNTRY INN & SUITES A ALBERTVILLE MN CHECK IN DATE: 04-27-25 CONFIRMATION #: 0806678218	$714.00
05/06	05/07	24137465127001575170045	SPEEDWAY - 07016 ALBERTVIALBERTVILLE MN	$29.87
05/08	05/09	24137465129001463966841	SPEEDWAY - 07016 ALBERTVIALBERTVILLE MN	$31.30
POLICE DEPT TRAVEL 2 XXXX-XXXX-XXXX- Credit Limit: $2,500.00			Purchases & Other Charges $663.50 / Payments & Other Credits $0.00	Total Activity $663.50
04/24	04/28	24941665115137883532917	HOLIDAY STATIONSTORE3863 FARGO ND	$68.50
04/25	04/28	24943005116194516151694	CANDLEWOOD SUITES FARGO ND CHECK IN DATE: 04-20-25 NUMBER OF NIGHTS: 5 CONFIRMATION #: 1387329	$595.00
MICHAEL HANEL XXXX-XXXX-XXXX- Credit Limit: $2,500.00			Purchases & Other Charges $199.95 / Payments & Other Credits $0.00	Total Activity $199.95
05/02	05/05	24275395122900015292192	EPOLICESUPPLY.COM 800-7890000 MA	$147.95
05/04	05/05	24011345124100104593384	BUZZSPROUT* INVOICE 75 BUZZSPROUT.COFL	$12.00
05/06	05/08	24121575127510161832952	AXON 800-9782737 AZ	$40.00
ANIMAL SHELTER XXXX-XXXX-XXXX-. Credit Limit: $2,500.00			Purchases & Other Charges $1,078.07 / Payments & Other Credits $0.00	Total Activity $1,078.07
04/28	04/29	24445005119400172352561	WM SUPERCENTER #1567 DICKINSON ND	$50.09
05/05	05/05	24692165125102111167092	CHEWY.COM 800-672-4399 FL	$594.98
05/06	05/07	24055225126330122699322	LOGO MAGIC INC 701-483-0953 ND	$433.00
GREG BECK XXXX-XXXX-XXXX- Credit Limit: $4,000.00			Purchases & Other Charges $16.99 / Payments & Other Credits $0.00	Total Activity $16.99
05/06	05/07	24692165126103684369171	AMAZON MKTPL*NB4DR7DW1 Amzn.com/billWA	$16.99
MUSEUM XXXX-XXXX-XXXX- Credit Limit: $8,000.00			Purchases & Other Charges $3,084.41 / Payments & Other Credits $0.00	Total Activity $3,084.41
05/02	05/02	24011345122100064950733	SHOPIFY* 361341902 SHOPIFY.COM IL	$89.44
05/02	05/06	24639235125900011800051	SILVER STREAK INDUSTRIES 480-5747528 AZ	$665.49
05/03	05/05	24492165123100017635091	SUGARHOUSE LEATH FAIRE FAIRE.COM CA	$103.01
05/03	05/05	24492165123100031170513	NORTH STAR RUSTI FAIRE FAIRE.COM CA	$109.79
05/03	05/05	24492165123100007531888	OUTSET GAMES AND FAIRE FAIRE.COM CA	$239.20
05/06	05/06	24492165126100017888358	TEDCO TOYS FAIRE FAIRE.COM CA	$217.45
05/06	05/07	24492165126100031123378	LISA ANGEL FAIRE FAIRE.COM CA	$551.84
05/06	05/07	24492165127100003676493	BIG MOODS FAIRE FAIRE.COM CA	$67.99
05/06	05/06	24492165126100013422905	OOLY FAIRE FAIRE.COM CA	$315.44
05/07	05/08	24492165127100024921134	SAFARI LTD FAIRE FAIRE.COM CA	$452.82
05/07	05/07	24492165127100009477599	PETER PAUPER PRE FAIRE FAIRE.COM CA	$271.94

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
PURCHASING DEPARTMENT				
XXXX-XXXX-XXXX-			Purchases & Other Charges $1,451.43 / Payments & Other Credits $0.00	Total Activity $1,451.43
Credit Limit: $10,000.00				
04/25	04/28	24692165115105936569451	AMAZON MKTPL*N246N7UQ2 Amzn.com/billWA	$30.15
04/26	04/28	24692165116107448465284	Amazon.com*NB0G32462 Amzn.com/billWA	$374.10
04/26	04/28	24692165116107459934749	Amazon.com*0I52X85G3 Amzn.com/billWA	$155.66
04/26	04/28	24692165116107455286821	AMAZON MKTPL*NB6DQ44D2 Amzn.com/billWA	$33.95
04/26	04/28	24692165116107242041760	AMAZON MKTPL*NB4KN9OD2 Amzn.com/billWA	$60.47
04/28	04/29	24055235118321265486378	WALMART.COM 800-925-6278 AR	$51.75
04/28	04/29	24055235118321265341862	WALMART.COM 800-925-6278 AR	$22.52
04/30	05/01	24692165120100559403701	AMAZON MKTPL*872KA8683 Amzn.com/billWA	$85.96
05/01	05/02	24692165121101731383380	Amazon.com*N25UY32E0 Amzn.com/billWA	$49.16
05/02	05/05	24692165123100164572491	AMAZON MKTPL*NB6OB2C70 Amzn.com/billWA	$29.34
05/02	05/05	24692165123100015129178	AMAZON MKTPL*NI2LY4F12 Amzn.com/billWA	$182.04
05/02	05/05	24692165123100085237190	AMAZON MKTPL*N25PQ7YV0 Amzn.com/billWA	$28.99
05/02	05/05	24692165122102873763982	AMAZON MKTPL*NI2R60O92 Amzn.com/billWA	$89.70
05/03	05/05	24692165123100898201870	AMAZON MKTPL*NB7UI1LV0 Amzn.com/billWA	$137.53
05/09	05/12	24027625131067606014102	PAYPAL *PAPERMILLST 800-790-8767 WI	$73.43
05/09	05/12	24692165130106512267966	AMAZON MKTPL*NI32R13X1 Amzn.com/billWA	$17.69
05/09	05/12	24692165129106224482906	AMAZON MKTPL*NI54T1380 Amzn.com/billWA	$28.99
TRAVIS LEINTZ				
XXXX-XXXX-XXXX			Purchases & Other Charges $1,168.05 / Payments & Other Credits $0.00	Total Activity $1,168.05
Credit Limit: $2,500.00				
04/28	04/29	24492165119100002711481	LEAS.TRAINING LEAS.TRAININGND	$129.00
04/28	04/29	24492165119100002771261	LEAS.TRAINING LEAS.TRAININGND	$129.00
04/30	05/01	24431065121197536227812	TRI-TECH FORENSICS INC 800-438-7884 NC	$346.82
05/01	05/02	24036295121718416501448	EB *2025 NDLETS CONFER 801-413-7200 CA	$45.00
05/01	05/02	24492155122111036141138	TLO TRANSUNION 561-988-4200 FL	$176.20
05/04	05/05	24692165125102050482197	EXXON JAMESTOWN I-94 JAMESTOWN ND	$40.34
05/06	05/07	24692165127103909775870	EXXON JAMESTOWN I-94 JAMESTOWN ND	$31.69
05/06	05/07	24755425127151279105881	HILTON GARDEN INN 605-2318815 ND CHECK IN DATE: 05-04-25 CONFIRMATION #: 21216810	$270.00
CINDY THRONBURG				
XXXX-XXXX-XXXX-			Purchases & Other Charges $17.15 / Payments & Other Credits $0.00	Total Activity $17.15
Credit Limit: $3,000.00				
05/02	05/05	24137465123001548166157	USPS PO 3724000905 DICKINSON ND	$17.15
POLICE DEPARTMENT				
XXXX-XXXX-XXXX-			Purchases & Other Charges $1,406.15 / Payments & Other Credits $0.00	Total Activity $1,406.15
Credit Limit: $30,000.00				
04/25	04/28	24692165116107443199276	COURTYARD BY MARRIOTT PHOENIX AZ CHECK IN DATE: 04-21-25 NUMBER OF NIGHTS: 4 CONFIRMATION #: S9 645	$1,269.80
04/28	04/29	24692165119109293707908	IN *ND POST 701-3285500 ND	$46.35
05/05	05/06	24692165125102878718277	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	$90.00
RACHEL SHUMAKER				
XXXX-XXXX-XXXX			Purchases & Other Charges $1,155.49 / Payments & Other Credits $0.00	Total Activity $1,155.49
Credit Limit: $7,500.00				
05/02	05/05	24034545122003341413422	MARATHON PETRO57133 CASSELTON ND	$51.99
05/02	05/05	24270765123032806001067	MYSTIC LAKE CASINO HOTEL PRIOR LAKE MN CHECK IN DATE: 04-29-25 NUMBER OF NIGHTS: 3 CONFIRMATION #: 6892023	$555.70
05/07	05/08	24036295127744354031614	CUSTOMINK LLC 800-293-4232 VA	$547.80
DENVER FOWLER				
XXXX-XXXX-XXXX-			Purchases & Other Charges $175.00 / Payments & Other Credits $0.00	Total Activity $175.00
Credit Limit: $3,000.00				
05/09	05/12	24198805131518017316974	PAYPAL *WESLEYGISAAC 4029357733 CA	$175.00

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description		Amount
CHRISTOPHER KIMMERLE XXXX-XXXX-XXXX- Credit Limit: $5,000.00			Purchases & Other Charges $29.12	Payments & Other Credits $99.00	Total Activity $69.88 CR
05/01	05/05	74798655122141234062427	GRAND WILLISTON HOTEL	WATFORD CITY ND	$99.00 CR
05/06	05/07	24445005127400166653628	WM SUPERCENTER #1567	DICKINSON ND	$29.12
RACHEL WALDO XXXX-XXXX-XXXX- Credit Limit: $3,000.00			Purchases & Other Charges $631.36	Payments & Other Credits $0.00	Total Activity $631.36
04/29	04/30	24445005120400167758803	WM SUPERCENTER #1567	DICKINSON ND	$71.61
04/29	05/01	24445005120500572303986	PAPA JOHN'S #4905	701-483-7200 ND	$114.18
04/29	05/01	24445005120500572304067	PAPA JOHN'S #4905	701-483-7200 ND	$114.18
05/10	05/12	24692165130107240474890	AMAZON MKTPL*NW3PC5002	Amzn.com/billWA	$315.33
05/11	05/12	24692165131108303905886	AMAZON MKTPL*NI84G0590	Amzn.com/billWA	$16.06
AARON MEYER XXXX-XXXX-XXXX- Credit Limit: $40,000.00			Purchases & Other Charges $7,236.46	Payments & Other Credits $0.00	Total Activity $7,236.46
04/26	04/28	24164075117105441193787	Staples Inc	staples.com MA	$49.09
04/29	04/30	24692165119109755094787	Amazon.com*RT39X7AS3	Amzn.com/billWA	$128.95
05/01	05/02	24011345121100102535042	UBIQUITI INC.	UI.COM NY	$29.00
05/01	05/02	24692165122101972513512	Amazon.com*N29EX6KH0	Amzn.com/billWA	$515.80
05/02	05/05	24692165123100071921070	AMAZON MKTPL*NB81U5FD1	Amzn.com/billWA	$132.99
05/02	05/02	24011345122100039517138	WASABI TECHNOLOGIES	WASABI.COM MA	$785.54
05/02	05/05	24692165122102490075505	Amazon.com*N20JD8YM1	Amzn.com/billWA	$59.99
05/03	05/05	24164075124105441213214	Staples Inc	staples.com MA	$338.08
05/03	05/05	24692165124101145876703	AMAZON MKTPL*NI5BB9JP2	Amzn.com/billWA	$188.48
05/03	05/05	24692165124101143761972	AMAZON MKTPL*NB56C4JQ1	Amzn.com/billWA	$1,054.23
05/03	05/05	24692165123100794606248	AMAZON MKTPL*NB0VW3ZB1	Amzn.com/billWA	$1,007.01
05/06	05/07	24692165126103498473854	AMAZON MKTPL*NB57S2Q41	Amzn.com/billWA	$1,121.25
05/07	05/08	24431065128202185161321	NEWBYS ACE HDWE	DICKINSON ND	$13.64
05/07	05/08	24692165127104335966554	AMAZON MKTPL*NB6WZ6U30	Amzn.com/billWA	$1,299.99
05/08	05/08	24692165128104862003572	AMAZON MKTPL*NB2G75YR0	Amzn.com/billWA	$263.54
05/08	05/09	24692165128105449091105	AMAZON MKTPL*NI1VP9CT1	Amzn.com/billWA	$13.99
05/10	05/12	24164075131105441203141	Staples Inc	staples.com MA	$114.89
05/10	05/12	24000775130100006113839	MSFT * E0600W3915	MICROSOFT.COMWA	$120.00
IAN ANGUIANO XXXX-XXXX-XXXX Credit Limit: $5,000.00			Purchases & Other Charges $1,708.01	Payments & Other Credits $0.00	Total Activity $1,708.01
05/05	05/07	24325455126900010613820	DEMCO INC	800-9624463 WI	$1,708.01
RITA BINSTOCK XXXX-XXXX-XXXX Credit Limit: $4,000.00			Purchases & Other Charges $2,188.65	Payments & Other Credits $106.56	Total Activity $2,082.09
04/25	04/28	74138295116108874011933	LANDS END BUS OUTFITTERS	DODGEVILLE WI	$106.56 CR
04/29	04/30	24011345120100006636921	COLUMN PUBLIC NOTICE	COLUMN.US DC	$940.12
04/29	04/30	24011345120100019509040	COLUMN PUBLIC NOTICE	COLUMN.US DC	$372.40
04/30	05/01	24692165121101133312391	EXXON WEST DAKOTA OIL	DICKINSON ND	$45.96
05/01	05/02	24011345121100149593202	COLUMN PUBLIC NOTICE	COLUMN.US DC	$750.77
05/08	05/09	24011345129100006930192	COLUMN PUBLIC NOTICE	COLUMN.US DC	$26.60
05/08	05/09	24011345129100006881346	COLUMN PUBLIC NOTICE	COLUMN.US DC	$22.80
05/10	05/12	24692165131107582937263	NDRIN-ND LAND RECORDS	701-364-1280 ND	$30.00
CITY LIBRARY XXXX-XXXX-XXXX- Credit Limit: $10,000.00			Purchases & Other Charges $240.84	Payments & Other Credits $0.00	Total Activity $240.84
04/25	04/28	24692165115106244527496	AMAZON MKTPL*CV4H808K3	Amzn.com/billWA	$70.28
05/05	05/07	24943005126201054370061	PIZZA HUT 033427	https://ipchaND	$170.56

Cardholder Account Activity (continued)

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$148.92	$0.00	$148.92

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/25	04/28	24036295115716467784895	UBER *TRIP HELP.UBER.COMCA	$20.69
04/26	04/28	24036295116744556258604	UBER *TRIP HELP.UBER.COMCA	$31.02
04/26	04/28	24036295116712636672383	UBER *TRIP HELP.UBER.COMCA	$39.26
05/09	05/12	24137465130001586199160	USPS PO 3724000905 DICKINSON ND	$57.95

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$113.33	$0.00	$113.33

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/02	05/05	24435655122080009133936	FERGUSON WATERWRKS #2516 844-872-3857 ND	$38.61
05/05	05/06	24445005126400173446116	WM SUPERCENTER #1567 DICKINSON ND	$74.72

FIRE DEPARTMENT EMS
XXXX-XXXX-XXXX-
Credit Limit: $10,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$2,007.56	$0.00	$2,007.56

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/24	04/28	24198805115516509509627	PAYPAL *EMSHOLDINGS 4029357733 CA	$1,228.56
04/30	05/01	24559305120900018493795	NATL ASSOC OF EMS EDUCATO412-3434775 PA	$95.00
05/08	05/09	24011345128100089154331	SMARTSHEET INC. SMARTSHEET.COWA	$684.00

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$591.81	$0.00	$591.81

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/28	04/29	24064665119100002753787	CDL SCHOOL ONLINE WWW.CDLSCHOOLVA	$89.00
05/02	05/05	24692165123100087937003	AMAZON MKTPL*NB0128FR1 Amzn.com/billWA	$68.98
05/03	05/05	24692165123100546686498	AMAZON MKTPL*NB48A4OJ0 Amzn.com/billWA	$77.85
05/03	05/05	24692165124101117089061	AMAZON MKTPL*NB0Y81NW0 Amzn.com/billWA	$355.98

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$590.73	$100.00	$490.73

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/25	04/28	74204295115002410438033	eBay O*18-12988-89397 800-4563229 CA	$100.00 CR
04/25	04/28	24204295115002404179036	eBay O*18-12988-89397 800-4563229 CA	$100.00
04/29	04/30	24692165119100120343561	AMAZON MKTPL*KE7UF49F3 Amzn.com/billWA	$43.69
04/30	05/02	24431065121197975594045	LONGHORN STEAK 0125557 BISMARCK ND	$58.00
04/30	05/01	24692165120100903322649	AMAZON MKTPL*N236V22H1 Amzn.com/billWA	$26.37
04/30	05/01	24692165120100765631509	AMAZON MKTPL*N22ZD0SR1 Amzn.com/billWA	$7.99
05/01	05/02	24204295121001835359060	eBay O*21-13009-50748 800-4563229 CA	$9.99
05/05	05/07	24137465127001575192247	TRACTOR SUPPLY CO #1824 DICKINSON ND	$137.12
05/05	05/07	24137465127001575192320	TRACTOR SUPPLY CO #1824 DICKINSON ND	$172.98
05/06	05/07	24204295126002757282061	eBay O*18-13033-63539 800-4563229 CA	$16.60
05/07	05/07	24204295126003658095073	eBay O*03-13054-61466 800-4563229 CA	$17.99

BRANDON STOCKIE
XXXX-XXXX-XXXX-
Credit Limit: $2,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$29.99	$0.00	$29.99

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/29	04/30	24231685120322746708462	HARBOR FREIGHT TOOLS3555 DICKINSON ND	$29.99

DANIEL LOCKE
XXXX-XXXX-XXXX-
Credit Limit: $2,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$609.70	$0.00	$609.70

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/29	05/01	24055225120323134471505	SIMONSON GAS ALEXANDRIA MN	$54.00
05/02	05/05	24270765123032806001075	MYSTIC LAKE CASINO HOTEL PRIOR LAKE MN CHECK IN DATE: 04-29-25 NUMBER OF NIGHTS: 3 CONFIRMATION #: 6892022	$555.70

ROBERT FUHRMAN
XXXX-XXXX-XXXX-
Credit Limit: $10,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$7,342.01	$40.98	$7,301.03

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/25	04/28	24692165115106410468160	AMAZON MKTPL*N22XG3RZ2 Amzn.com/billWA	$11.50
04/26	04/28	24011345116100079745340	AMAZON RETA* ZQ1OY5AS3 WWW.AMAZON.COWA	$25.06
04/30	05/01	74692165120100759524335	AMAZON MKTPLACE PMTS Amzn.com/billWA	$40.98 CR

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/30	05/01	24692165120101000578885	SQ *EKLUNDMIKE gosq.com IL	$6,900.00
05/05	05/06	24231685125747003256638	CONSOLIDATED TELCOM EBILL.CTCTEL.ND	$7.78
05/05	05/06	24801975126329460452325	AMERICAN ASSOCIATION FOR 615-320-3203 TN	$237.00
05/06	05/07	24445005127000998865091	FAMILY FARE 3122 DICKINSON ND	$6.99
05/09	05/12	24692165129105877684610	AMAZON MKTPL*NW7G86L32 Amzn.com/billWA	$113.73
05/10	05/12	24692165130107240479725	AMAZON MKTPL*NI2P491L0 Amzn.com/billWA	$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	0.0340%	12.40%	$0.00