



Commerce Bank[®]

Member FDIC

Challenge Accepted.™

Visa Purchasing

Billing Period: 05/12/2026 - 05/25/2026

Account Number: XXXX-XXXX-XXXX

Page 1 of 8

Account Summary

Previous Balance	\$33,530.82
Purchases & Other Charges	\$23,928.36
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Charges	\$0.00
Finance Charges	\$0.00
Credits	\$170.66
Payments	\$33,530.82
New Balance	\$23,757.70
Credit Limit	\$120,000.00
Cash Limit	\$120,000.00
Available Credit	\$96,242.30
Disputed Amount	\$0.00
Statement Closing Date	May 25, 2026
Days in Billing Cycle	14

Payment Information

New Balance	\$23,757.70
Minimum Payment Due	\$23,757.70
Payment Due Date	June 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

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
05/18	05/18		AUTO PAYMENT - THANK YOU!	\$33,530.82 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: June 01, 2026
 New Balance: \$23,757.70
 Minimum Payment Due: \$23,757.70

AMOUNT ENCLOSED

Use enclosed envelope and make check payable to:
COMMERCE BANK

CITY OF DICKINSON
 LINDA CARLSON
 38 1ST ST W
 DICKINSON ND 58601-5106

COMMERCE BANK - COMMERCIAL CARDS
 PO BOX 846451
 KANSAS CITY MO 64184-6451



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
			\$379.42	\$0.00	\$379.42
05/19	05/20	24455016139142000274126	WAL-MART #1567	DICKINSON ND	\$379.42
FIRE DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: \$10,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$3,082.99	\$0.00	\$3,082.99
05/15	05/18	24455016135142000291819	WAL-MART #1567	DICKINSON ND	\$318.00
05/19	05/19	24064666139100007050746	BLINK	JOINBLINK.COMMA	\$2,745.00
05/21	05/21	24204296140001226909072	Google One	650-2530000 CA	\$19.99
SHELLY NAMENIUK XXXX-XXXX-XXXX- Credit Limit: \$5,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$663.00	\$0.00	\$663.00
05/11	05/12	24116416131716741245890	JOBTARGET	860-440-0635 CT	\$498.00
05/14	05/15	24755426135121357544408	SHRM CERTIFICATION	800-2837476 VA	\$165.00
FIRE DEPARTMENT 2 XXXX-XXXX-XXXX- Credit Limit: \$2,500.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$181.54	\$11.66	\$169.88
05/12	05/13	24116416132716899876693	PARTSTREE.COM	512-288-4355 TX	\$103.99
05/12	05/13	74116416132718909167340	PARTSTREE.COM	5122884355 TX	\$11.66 CR
05/16	05/18	24000776137100001852978	LOVABLE	LOVABLE.DEV DE	\$50.00
05/20	05/20	24116416140744166785827	BEL-METRIC INC	978-649-6201 MA	\$27.55
JADE JAYNES XXXX-XXXX-XXXX- Credit Limit: \$3,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$1,115.57	\$0.00	\$1,115.57
05/11	05/12	24692166131405747413107	AMAZON MKTPL*BF6KO1JU1	Amzn.com/billWA	\$183.55
05/12	05/13	24692166132406565146349	APPLE.COM/BILL	866-712-7753 CA	\$10.99
05/14	05/15	24445006134200253638378	WALMART.COM 8009256278	800-966-6546 AR	\$0.57
05/14	05/15	24055236134750241221889	WALMART.COM	800-925-6278 AR	\$126.27
05/14	05/15	24055236134750278497998	WALMART.COM	800-925-6278 AR	\$54.25
05/16	05/18	24445006137500715546177	PY *PIZZA RANCH DICKINSODICKINSON	ND	\$503.00
05/20	05/21	24027626140067331275264	PAYPAL *DICKINSON A	402-935-7733 CA	\$145.00
05/21	05/22	24692166141402052424280	AMAZON MKTPL*HU2KM5VU3	Amzn.com/billWA	\$71.96
05/24	05/25	24692166144405092943794	AMAZON MKTPL*M03YQ2T43	Amzn.com/billWA	\$19.98
RENEE NEWTON XXXX-XXXX-XXXX- Credit Limit: \$1,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$373.77	\$0.00	\$373.77
05/19	05/20	24906416139258060109072	Mpls St Paul Magazine	800-9995589 MN	\$19.95
05/22	05/25	24692166142403173291094	Amazon.com*019WM5EM3	Amzn.com/billWA	\$353.82
GRANT CARLSON XXXX-XXXX-XXXX- Credit Limit: \$5,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$217.73	\$0.00	\$217.73
05/21	05/22	24011346141100146070091	AMAZON RETA* PQ3XE1BC3	WWW.AMAZON.COWA	\$16.50
05/21	05/22	24011346141100111763449	AMAZON RETA* NY6766DF3	WWW.AMAZON.COWA	\$157.25
05/23	05/25	24011346143100161077300	AMAZON RETA* 683XB5ID3	WWW.AMAZON.COWA	\$43.98
POLICE DEPARTMENT TRAVEL XXXX-XXXX-XXXX- Credit Limit: \$2,500.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$240.23	\$0.00	\$240.23
05/20	05/21	24071056140627165372951	ELITE K9 INC 2	270-5545515 KY	\$240.23
JOSEPH CIANNI XXXX-XXXX-XXXX- Credit Limit: \$2,500.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$510.00	\$0.00	\$510.00
05/13	05/14	24755426134731349278310	COMFORT INN AND SUITES	MANDAN ND	\$110.00
CHECK IN DATE: 05-12-26 CONFIRMATION #: 0892139481					
05/19	05/20	24000776140100002206245	NDPOLICECHIEFS.ORG	POLICECHIEFSNND	\$400.00

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
POLICE DEPT TRAVEL 2				
XXXX-XXXX-XXXX- Credit Limit: \$2,500.00			Purchases & Other Charges \$95.66	Payments & Other Credits \$0.00
				Total Activity \$95.66
05/15	05/18	24055236136752002408828	RUNNINGS OF DICKINSON DICKINSON ND	\$60.64
05/21	05/22	24941666141313255182518	FLEET FARM FUEL 6715 BISMARCK ND	\$35.02
MICHAEL HANEL				
XXXX-XXXX-XXXX- Credit Limit: \$2,500.00			Purchases & Other Charges \$1,075.00	Payments & Other Credits \$0.00
				Total Activity \$1,075.00
05/13	05/14	24000776134100007779293	SP BATTERY JUNCTION BATTERYJUNCTICT	\$80.00
05/16	05/18	24116416136714473646778	PROPROFS 855-776-7763 CA	\$597.00
05/20	05/21	24011346140100117620230	GRAMMARLY CO*LB3JCSH GRAMMARLY.COMCA	\$144.00
05/20	05/22	24721936141900011822420	APCO INTERNATIONAL INC 386-9442422 FL	\$245.00
05/20	05/20	24000776140100010447377	PROBOARDS, INC. PROBOARDS.COMCA	\$9.00
ANIMAL SHELTER				
XXXX-XXXX-XXXX- Credit Limit: \$2,500.00			Purchases & Other Charges \$209.16	Payments & Other Credits \$0.00
				Total Activity \$209.16
05/16	05/18	24692166136400236387297	CHEWY.COM 800-672-4399 FL	\$185.44
05/20	05/21	24455016140142000277829	WAL-MART #1567 DICKINSON ND	\$23.72
GREG BECK				
XXXX-XXXX-XXXX- Credit Limit: \$4,000.00			Purchases & Other Charges \$86.00	Payments & Other Credits \$0.00
				Total Activity \$86.00
05/11	05/12	24116416131746841973265	CNA SURETY 800-331-6053 SD	\$50.00
05/22	05/22	24692166142402508558938	ND SECRETARY OF STATE 701-328-3723 ND	\$36.00
DUSTIN DASSINGER				
XXXX-XXXX-XXXX- Credit Limit: \$2,500.00			Purchases & Other Charges \$96.45	Payments & Other Credits \$0.00
				Total Activity \$96.45
05/22	05/25	24801976143760637119347	FRONTIER TRAVEL CENTER BOWMAN ND	\$96.45
PURCHASING DEPARTMENT				
XXXX-XXXX-XXXX- Credit Limit: \$10,000.00			Purchases & Other Charges \$1,627.01	Payments & Other Credits \$14.99
				Total Activity \$1,612.02
05/12	05/13	24692166132406194396968	AMAZON MKTPL*BV6X265A0 Amzn.com/billWA	\$39.99
05/12	05/13	24692166132406210475101	AMAZON MKTPL*BV2X185F0 Amzn.com/billWA	\$20.07
05/12	05/13	24692166132406188189114	AMAZON MKTPL*BF0OG20H1 Amzn.com/billWA	\$8.99
05/14	05/15	74692166134408525366515	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	\$14.99 CR
05/18	05/19	24692166138402166393228	AMAZON MKTPL*GC5A50IR3 Amzn.com/billWA	\$39.99
05/18	05/19	24692166138402120789032	Amazon.com*1F8LT3GS3 Amzn.com/billWA	\$388.16
05/19	05/20	24055236139756110408668	WALMART.COM 800-925-6278 AR	\$126.48
05/19	05/20	24055236139756110574733	WALMART.COM 800-925-6278 AR	\$59.90
05/20	05/21	24055236140757259826592	WALMART.COM 800-925-6278 AR	\$13.67
05/20	05/20	24692166140400614329774	Amazon.com*SS4530YT3 Amzn.com/billWA	\$20.98
05/20	05/21	24692166140401278657716	AMAZON MKTPL*P30ZO44D3 Amzn.com/billWA	\$19.99
05/21	05/22	24692166141402218227742	AMAZON MKTPL*FH6M06563 Amzn.com/billWA	\$61.56
05/22	05/25	24692166142402925262239	AMAZON MKTPL*HH5DO1E33 Amzn.com/billWA	\$509.38
05/22	05/25	24692166142403260073397	AMAZON MKTPL*QM41T0BU3 Amzn.com/billWA	\$42.16
05/22	05/25	24055236142759659376085	WALMART.COM 800-925-6278 AR	\$13.96
05/24	05/25	24692166144404498536419	AMAZON MKTPL*DS2GE2L43 Amzn.com/billWA	\$75.78
05/24	05/25	24692166144405088491444	AMAZON MKTPL*DF55X1WD3 Amzn.com/billWA	\$185.95
DUANE ZASTOUPIL				
XXXX-XXXX-XXXX- Credit Limit: \$5,000.00			Purchases & Other Charges \$51.25	Payments & Other Credits \$0.00
				Total Activity \$51.25
05/18	05/19	24692166138402483273434	ND DEPT OF ENVIR QUAL 701-328-5150 ND	\$50.00
05/18	05/19	24692166138402483375122	PAYMENTUS CORPORATION 800-420-1663 NC	\$1.25
TRAVIS LEINTZ				
XXXX-XXXX-XXXX- Credit Limit: \$2,500.00			Purchases & Other Charges \$834.00	Payments & Other Credits \$0.00
				Total Activity \$834.00
05/11	05/12	24431066132429117004905	LAW ENFORCEMENT SEMINARS 469-466-8161 TX	\$445.00

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/11	05/12	24492166132100004681436	LEAS.TRAINING LEAS.TRAININGND	\$149.00
05/11	05/12	24492166132100008919733	LEAS.TRAINING LEAS.TRAININGND	\$149.00
05/15	05/18	24445006135300799011764	PY *PM2 LLC 844-775-2748 ND	\$91.00
CINDY THRONBURG XXXX-XXXX-XXXX- Credit Limit: \$3,000.00			Purchases & Other Charges \$73.83	Payments & Other Credits \$40.27
				Total Activity \$33.56
05/19	05/20	74692166139400400352186	AMAZON MKTPLACE PMTS Amzn.com/billWA	\$40.27 CR
05/21	05/22	24692166141402220043483	AMAZON MKTPL*CZ5KD7463 Amzn.com/billWA	\$24.42
05/23	05/25	24692166143403590606923	AMAZON MKTPL*HH9UI5FT3 Amzn.com/billWA	\$49.41
BLAKE JOHNSON XXXX-XXXX-XXXX- Credit Limit: \$4,000.00			Purchases & Other Charges \$82.68	Payments & Other Credits \$0.00
				Total Activity \$82.68
05/21	05/22	24692166141401999674668	AMAZON MKTPL*3G3ET4763 Amzn.com/billWA	\$82.68
POLICE DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: \$30,000.00			Purchases & Other Charges \$906.58	Payments & Other Credits \$0.00
				Total Activity \$906.58
05/13	05/14	24692166133407593514937	Amazon.com*BF8JZ28C1 Amzn.com/billWA	\$679.66
05/21	05/21	24692166141401625178431	Amazon.com*8G1548133 Amzn.com/billWA	\$29.96
05/21	05/22	24692166141402409509122	AMAZON MKTPL*C98DL7YS3 Amzn.com/billWA	\$150.99
05/22	05/22	24692166142402573381331	AMAZON MKTPL*015LH7983 Amzn.com/billWA	\$45.97
RACHEL SHUMAKER XXXX-XXXX-XXXX- Credit Limit: \$15,000.00			Purchases & Other Charges \$1,489.84	Payments & Other Credits \$0.00
				Total Activity \$1,489.84
05/12	05/13	24498136132027019378921	HIGH COUNTRY FUSION COMPA208-764-2000 ND	\$1,489.84
DENVER FOWLER XXXX-XXXX-XXXX- Credit Limit: \$3,000.00			Purchases & Other Charges \$1,050.82	Payments & Other Credits \$0.00
				Total Activity \$1,050.82
05/15	05/18	24231686136752134762723	HARBOR FREIGHT TOOLS3555 DICKINSON ND	\$419.51
05/18	05/19	24692166138402527102201	EXXON MILES CITY #131 MILES CITY MT	\$109.51
05/18	05/19	24943006139433386662567	CENEX-ZIP TRIP #50 PARK CITY MT	\$110.50
05/19	05/20	24692166139400178043129	SUPER 8 BOZEMAN BOZEMAN MT	\$196.24
			CHECK IN DATE: 05-18-26 NUMBER OF NIGHTS: 2 CONFIRMATION #: 000001	
05/21	05/22	24034546141004512406434	CONOCO - BIG TIMBER 2 103BIG TIMBER MT	\$110.54
05/21	05/22	24692166141402381871136	EXXON MILES CITY #131 MILES CITY MT	\$104.52
RACHEL WALDO XXXX-XXXX-XXXX- Credit Limit: \$3,000.00			Purchases & Other Charges \$384.21	Payments & Other Credits \$22.91
				Total Activity \$361.30
05/15	05/15	74793386135001358512221	Beyond, Inc. Murray UT	\$22.91 CR
05/15	05/15	24793386135001358445229	Beyond, Inc. Murray UT	\$384.21
AARON MEYER XXXX-XXXX-XXXX- Credit Limit: \$40,000.00			Purchases & Other Charges \$1,638.88	Payments & Other Credits \$0.00
				Total Activity \$1,638.88
05/15	05/18	24431066136431849178144	STAPLES.COM 0900 800-333-3330 MA	\$305.89
05/16	05/18	24011346136100023336828	MSFT * E0600ZDC90 MICROSOFT.COMWA	\$120.00
05/18	05/19	24000976138766500710399	THE UPS STORE 4954 209-7775558 ND	\$145.29
05/23	05/25	24431066143436092122872	STAPLES.COM 0900 800-333-3330 MA	\$305.89
05/23	05/25	24431066143436092118250	STAPLES.COM 0900 800-333-3330 MA	\$641.85
05/24	05/25	24692166144405092876051	AMAZON MKTPL*S79TO2LX3 Amzn.com/billWA	\$119.96
DEB KIRSCHENHEITER XXXX-XXXX-XXXX- Credit Limit: \$1,000.00			Purchases & Other Charges \$30.00	Payments & Other Credits \$0.00
				Total Activity \$30.00
05/11	05/12	24692166131405853391691	NDRIN-ND LAND RECORDS 701-364-1280 ND	\$30.00

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
BRANDI AARON XXXX-XXXX-XXXX- Credit Limit: \$1,000.00				
			Purchases & Other Charges \$28.76	Payments & Other Credits \$0.00
				Total Activity \$28.76
05/12	05/13	24137466132300854732934	USPS.COM CLICKNSHIP 800-344-7779 DC	\$13.60
05/13	05/14	24137466133200339188950	USPS.COM CLICKNSHIP 800-344-7779 DC	\$5.65
05/20	05/21	24137466140300902257389	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.51
SYLVIA MILLER XXXX-XXXX-XXXX- Credit Limit: \$1,500.00				
			Purchases & Other Charges \$319.82	Payments & Other Credits \$0.00
				Total Activity \$319.82
05/14	05/15	24011346135100015318488	COLUMN PUBLIC NOTICE COLUMN.US DC	\$135.28
05/15	05/15	24692166135408796869407	AMAZON MKTPL*BF95Z7CR0 Amzn.com/billWA	\$23.92
05/15	05/18	24692166135409512703243	AMAZON MKTPL*P22LU4RN3 Amzn.com/billWA	\$7.44
05/18	05/19	24692166138402487054657	NDRIN-ND LAND RECORDS 701-364-1280 ND	\$30.00
05/19	05/21	24801976140757491072490	STARK COUNTY DICKINSON ND	\$120.00
05/19	05/21	24801976140757483363923	MUNICIPAY(M3)*SERVICE FE PORTLAND ME	\$3.18
FIRE DEPARTMENT EMS XXXX-XXXX-XXXX- Credit Limit: \$20,000.00				
			Purchases & Other Charges \$2,043.35	Payments & Other Credits \$0.00
				Total Activity \$2,043.35
05/14	05/15	24692166134408080098995	NATIONAL REGISTRY EMT 614-888-4484 OH	\$159.00
05/15	05/15	24793386135001254912215	ND EMS Association Bismarck ND	\$440.00
05/19	05/20	24011346140100009665616	PLAUD LLC PLAUD.AI CA	\$239.99
05/20	05/21	24015146141159419095839	AMERICAN HEART SHOPCPR 888-242-8883 TX	\$44.25
05/21	05/22	24116416141744466726470	BADGEANDWALLET.COM 914-236-1260 NY	\$96.95
05/21	05/22	24455016141142000285839	WAL-MART #1567 DICKINSON ND	\$73.16
05/22	05/25	24755426143161435387537	BEST WESTERN PLUS FARGO 701-2822143 ND CHECK IN DATE: 05-17-26 CONFIRMATION #: 456065	\$495.00
05/22	05/25	24755426143161435387685	BEST WESTERN PLUS FARGO 701-2822143 ND CHECK IN DATE: 05-17-26 CONFIRMATION #: 456066	\$495.00
BRANDON STOCKIE XXXX-XXXX-XXXX- Credit Limit: \$2,500.00				
			Purchases & Other Charges \$80.87	Payments & Other Credits \$0.00
				Total Activity \$80.87
05/13	05/14	24445006134400208901620	WM SUPERCENTER #1567 DICKINSON ND	\$80.87
REBECCA NEEDHAM XXXX-XXXX-XXXX- Credit Limit: \$1,500.00				
			Purchases & Other Charges \$68.02	Payments & Other Credits \$25.60
				Total Activity \$42.42
05/12	05/13	24692166132406488898430	Amazon.com*L91DF2003 Amzn.com/billWA	\$12.09
05/14	05/15	74692166134408546465569	Amazon.com Amzn.com/billWA	\$25.60 CR
05/23	05/25	24692166143403461997823	Amazon.com*R95C76A33 Amzn.com/billWA	\$16.30
05/24	05/25	24692166144405262898901	Amazon.com*EJ5RC6UR3 Amzn.com/billWA	\$39.63
MUSEUM XXXX-XXXX-XXXX- Credit Limit: \$8,000.00				
			Purchases & Other Charges \$1,510.14	Payments & Other Credits \$0.00
				Total Activity \$1,510.14
05/16	05/18	24793386136000912127215	Simon Schuster Faire 800-2088926 CA	\$236.90
05/16	05/18	24793386135000753458217	Arcadia Publishi Faire 800-2088926 CA	\$159.08
05/18	05/19	24793386138002013006213	Candy Barn Expre Faire 800-2088926 CA	\$151.58
05/19	05/20	24793386139000832420218	Casemate IPM Faire 800-2088926 CA	\$79.42
05/19	05/20	24755426139271395664118	ATLAS SCREEN PRINTING 352-3772637 FL	\$195.70
05/19	05/20	24011346139100135777403	SHIPPO.COM GOSHIPPO.COM CA	\$5.83
05/20	05/21	24793386140000914707216	HarperCollins Faire 800-2088926 CA	\$209.82
05/21	05/22	24793386141000739940215	Safari Ltd Faire 800-2088926 CA	\$471.81
EMS 1 XXXX-XXXX-XXXX- Credit Limit: \$2,500.00				
			Purchases & Other Charges \$312.77	Payments & Other Credits \$0.00
				Total Activity \$312.77
05/10	05/12	24316056131746507509793	SHELL OIL10089583016 STEELE ND	\$85.91
05/10	05/12	24231686131746743474857	ARCO 906939 JAMESTOWN ND	\$147.53

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/11	05/13	24316056132747699950000	SHELL OIL12502810018 MANDAN ND	\$53.03
05/13	05/15	24316056134750043117290	SHELL OIL12502810018 MANDAN ND	\$26.30
RITA BINSTOCK XXXX-XXXX-XXXX- Credit Limit: \$4,000.00			Purchases & Other Charges \$1,926.95	Payments & Other Credits \$0.00
				Total Activity \$1,926.95
05/12	05/13	24011346133100006938510	COLUMN PUBLIC NOTICE COLUMN.US DC	\$79.04
05/14	05/15	24011346135100030957112	COLUMN PUBLIC NOTICE COLUMN.US DC	\$308.56
05/14	05/15	24011346135100036950137	COLUMN PUBLIC NOTICE COLUMN.US DC	\$748.60
05/15	05/18	24692166135409658322733	EXXON WEST DAKOTA OIL DICKINSON ND	\$60.00
05/22	05/25	24011346143100035432053	COLUMN PUBLIC NOTICE COLUMN.US DC	\$345.04
05/22	05/25	24943006143436101061712	DEADWOOD MOUNTAIN GRAND 6055590386 SD CHECK IN DATE: 05-19-26 NUMBER OF NIGHTS: 3 CONFIRMATION #: 0004376055590386	\$385.71
CHAD TORMASCHY XXXX-XXXX-XXXX- Credit Limit: \$10,000.00			Purchases & Other Charges \$466.34	Payments & Other Credits \$45.85
				Total Activity \$420.49
05/11	05/12	74204296131003241002228	eBay O*23-14550-03815 800-4563229 CA	\$45.85 CR
05/11	05/12	24204296131003349166227	eBay O*23-14605-06808 800-4563229 CA	\$156.60
05/16	05/18	24692166136400450514428	AMAZON MKTPL*BF3DV5AV0 Amzn.com/billWA	\$27.99
05/19	05/20	24323006139312385005848	ASE TEST FEES 703-669-6600 VA	\$52.00
05/19	05/20	24204296139001382546067	eBay O*25-14635-20930 800-4563229 CA	\$9.75
05/21	05/22	24323006141313257006209	ASE TEST FEES 703-669-6600 VA	\$220.00
MOTOR VEHICLE DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: \$2,000.00			Purchases & Other Charges \$55.42	Payments & Other Credits \$9.38
				Total Activity \$46.04
05/11	05/12	24137466131300880206870	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.71
05/13	05/15	74137466133200375856333	USPS.COM CLICKNSHIP 800-3447779 DC	\$9.38 CR
05/19	05/20	24137466139200339243726	USPS.COM CLICKNSHIP 800-344-7779 DC	\$27.71
JACOB WALDO XXXX-XXXX-XXXX- Credit Limit: \$10,000.00			Purchases & Other Charges \$620.30	Payments & Other Credits \$0.00
				Total Activity \$620.30
05/21	05/22	24455016141142000284626	WAL-MART #1567 DICKINSON ND	\$77.62
05/21	05/22	24427336141730267660277	CASH WISE #3044 DICKINSON ND	\$488.74
05/22	05/25	24427336142730272526843	CASH WISE #3044 DICKINSON ND	\$53.94

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

