



Commerce Bank[®]
Member FDIC

Challenge Accepted.™

Visa Purchasing

Billing Period: 10/12/2024 - 10/25/2024

Account Number: XXXX-XXXX-XXXX-

Page 1 of 8

Account Summary

Previous Balance	\$34,105.24
Purchases & Other Charges	\$25,593.54
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Charges	\$0.00
Finance Charges	\$0.00
Credits	\$803.75
Payments	\$34,105.24
New Balance	\$24,789.79
Credit Limit	\$120,000.00
Cash Limit	\$120,000.00
Available Credit	\$95,210.21
Disputed Amount	\$0.00
Statement Closing Date	October 25, 2024
Days in Billing Cycle	14

Payment Information

New Balance	\$24,789.79
Minimum Payment Due	\$24,789.79
Payment Due Date	November 01, 2024

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

You may have noticed that Commerce Bank Card statements have received a refresh. This update provides the same key content including transactions, balances, and due dates with an updated layout for clearer organization and enhanced readability. One change to note is the full account number is now masked showing only the last four digits, for security purposes.

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
10/18	10/18		AUTO PAYMENT - THANK YOU]	\$34,105.24 CR

PLEASE DETACH COUPON AND RETURN WITH YOUR PAYMENT.

Account ID:
Account Number: XXXX-XXXX-XXXX-
Payment Due Date: November 01, 2024
New Balance: \$24,789.79
Minimum Payment Due: \$24,789.79

AMOUNT ENCLOSED

Use enclosed envelope and make check payable to:
COMMERCE BANK

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

COMMERCE BANK - COMMERCIAL CARDS
PO BOX 414084
KANSAS CITY MO 64141-4084

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

800000188386IIII 002478979002478979



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 \$354.09	Payments & Other Credits \$0.00
				Total Activity \$354.09
10/17	10/18	24226384292003089134750	WAL-MART #1567 DICKINSON ND	\$354.09
FIRE DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: \$10,000.00				
			Purchases & Other Charges \$712.15	Payments & Other Credits \$24.75
				Total Activity \$687.40
10/05	10/16	74755424289162838102238	DAYS INNS/DAYSTOP 701-3474524 ND CHECK IN DATE: 10-04-24 CONFIRMATION #: 1	\$8.25 CR
10/05	10/16	74755424289162838102246	DAYS INNS/DAYSTOP 701-3474524 ND CHECK IN DATE: 10-04-24 CONFIRMATION #: 1	\$8.25 CR
10/05	10/16	74755424289162838102253	DAYS INNS/DAYSTOP 701-3474524 ND CHECK IN DATE: 10-04-24 CONFIRMATION #: 1	\$8.25 CR
10/11	10/14	24198804287440815112619	PAYPAL *DAVIDBWALKERDE SAN JOSE NY	\$205.00
10/11	10/14	24492164286000012066704	SP 911 ERP HTTPSEMERGENCN	\$130.97
10/12	10/14	24692164286106057124148	NATIONAL REGISTRY EMT 614-888-4484 OH	\$25.00
10/15	10/16	24204294289001635565032	Subway 11024 Dickinson ND	\$138.24
10/16	10/17	24011344291000019936340	SP TRU SPEC B2C HTTPSB2C.TRUSNC	\$84.94
10/17	10/21	24202984292030038111618	IAAI 410-451-3473 MD	\$128.00
FIRE DEPARTMENT 2 XXXX-XXXX-XXXX- Credit Limit: \$2,500.00				
			Purchases & Other Charges \$32.60	Payments & Other Credits \$0.00
				Total Activity \$32.60
10/23	10/24	24116414297067963804880	BRIGHTGUY.COM 888-881-1908 OH	\$32.60
JADE PRAUS XXXX-XXXX-XXXX- Credit Limit: \$3,000.00				
			Purchases & Other Charges \$10.99	Payments & Other Credits \$0.00
				Total Activity \$10.99
10/12	10/14	24692164287106390309512	APPLE.COM/BILL 866-712-7753 CA	\$10.99
GRANT CARLSON XXXX-XXXX-XXXX- Credit Limit: \$3,000.00				
			Purchases & Other Charges \$491.69	Payments & Other Credits \$0.00
				Total Activity \$491.69
10/18	10/21	24692164292101564527760	Amazon.com*QZ5B71GC3 Amzn.com/billWA	\$195.59
10/18	10/21	24692164292101566503462	Amazon.com*4836Y2V73 Amzn.com/billWA	\$26.09
10/24	10/25	24692164298104028251054	AMAZON MKTPL*3K4HQ7WP3 Amzn.com/billWA	\$270.01
JOSEPH CIANNI XXXX-XXXX-XXXX- Credit Limit: \$2,500.00				
			Purchases & Other Charges \$128.82	Payments & Other Credits \$0.00
				Total Activity \$128.82
10/15	10/16	24692164290109093308950	AMAZON MKTPL*NB4D406T3 Amzn.com/billWA	\$128.82
MICHAEL HANEL XXXX-XXXX-XXXX- Credit Limit: \$2,500.00				
			Purchases & Other Charges \$9.00	Payments & Other Credits \$0.00
				Total Activity \$9.00
10/20	10/21	24000774294000009628293	PROBOARDS, INC. HTTPSPROBOARDCA	\$9.00
ANIMAL SHELTER XXXX-XXXX-XXXX- Credit Limit: \$2,500.00				
			Purchases & Other Charges \$249.94	Payments & Other Credits \$0.00
				Total Activity \$249.94
10/14	10/15	24247604288300685486994	WEST DAKOTA VETERINARY DICKINSON ND	\$249.94
MUSEUM XXXX-XXXX-XXXX- Credit Limit: \$8,000.00				
			Purchases & Other Charges \$1,759.58	Payments & Other Credits \$0.00
				Total Activity \$1,759.58
10/11	10/14	24789304287486702004639	OTC BRANDS *800-875-8480800-2280475 NE	\$572.76
10/14	10/15	24492164288000024323844	TEDCO TOYS FAIRE HTTPSWWW.FAIRCA	\$266.33
10/14	10/15	24492164289000000987934	LISA ANGEL FAIRE HTTPSWWW.FAIRCA	\$117.22
10/14	10/15	24492164289000004713914	LISA ANGEL FAIRE HTTPSWWW.FAIRCA	\$252.14
10/15	10/16	24445004290400218269187	WM SUPERCENTER #1567 DICKINSON ND	\$15.86
10/16	10/17	24492164290000019512209	FABERCASTELL FAIRE HTTPSWWW.FAIRCA	\$232.74

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount	
10/21	10/22	24445004296400188414338	WM SUPERCENTER #1567 DICKINSON ND	\$32.93	
10/22	10/23	24492164297000000520461	UNEMPLOYED PHILO FAIRE HTTPSWWW.FAIRCA	\$183.50	
10/24	10/25	24445004299400242624671	WM SUPERCENTER #1567 DICKINSON ND	\$77.77	
10/24	10/25	24445004298300551507809	VSP*GAYLORD ARCHIVAL 315-634-8000 NY	\$8.33	
ROBERT FUHRMAN XXXX-XXXX-XXXX- Credit Limit: \$5,000.00			Purchases & Other Charges \$138.36	Payments & Other Credits \$0.00	Total Activity \$138.36
10/11	10/14	24692164286105511235177	AMAZON MKTPL*KR5N77L13 Amzn.com/billWA	\$9.98	
10/12	10/14	24692164286106082668366	AMAZON MKTPL*FQ05K7GQ3 Amzn.com/billWA	\$7.99	
10/17	10/18	24692164291100724938660	AMAZON MKTPL*ZZ85G1PA0 Amzn.com/billWA	\$31.65	
10/17	10/18	24692164292100831306891	AMAZON MKTPL*OC02L9C93 Amzn.com/billWA	\$52.97	
10/20	10/21	24011344294000034802714	AMAZON MARK* 0Q3AY0VT3 HTTPSAMAZON.CWA	\$9.79	
10/24	10/25	24692164298103873231922	AMAZON MKTPL*DZ0PL4L33 Amzn.com/billWA	\$18.99	
10/24	10/25	24011344298000095628509	AMAZON RETA* U95XF61R3 WWW.AMAZON.COWA	\$6.99	
PURCHASING DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: \$10,000.00			Purchases & Other Charges \$2,911.99	Payments & Other Credits \$0.00	Total Activity \$2,911.99
10/11	10/14	24692164285105418725891	AMZN Mktpl US*R259W8HC3 Amzn.com/billWA	\$82.50	
10/11	10/14	24108384286006119002294	SHOPLET.COM clover.com FL	\$113.60	
10/11	10/14	24692164285105304518715	AMZN Mktpl US*H04IG0EI3 Amzn.com/billWA	\$40.49	
10/11	10/14	24692164286105504862177	AMZN Mktpl US*GA7NI54J3 Amzn.com/billWA	\$23.26	
10/11	10/14	24692164285105276148772	AMZN Mktpl US*BS8KJ2AR3 Amzn.com/billWA	\$60.00	
10/12	10/14	24692164286105844349802	AMZN Mktpl US*CL6UZ3EZ3 Amzn.com/billWA	\$42.78	
10/14	10/15	24055234288119031062490	WALMART.COM 800-925-6278 AR	\$37.56	
10/14	10/15	24055234288118989471513	WALMART.COM 800-925-6278 AR	\$9.99	
10/14	10/15	24011344288000053234516	AMAZON RETA* VO6W38Q73 WWW.AMAZON.COWA	\$43.00	
10/14	10/15	24011344288000083407926	AMAZON RETA* KJ5VW3IN3 WWW.AMAZON.COWA	\$104.27	
10/14	10/15	24692164289108283405769	AMAZON MKTPL*GO2LZ2SS3 Amzn.com/billWA	\$323.47	
10/14	10/15	24692164288107903779802	Amazon.com*TP9M43GX3 Amzn.com/billWA	\$101.98	
10/16	10/17	24692164290109728092995	AMZN Mktpl US*QC4OHOUT3 Amzn.com/billWA	\$116.95	
10/17	10/18	24011344291000108292993	AMAZON RETA* 0M2CA2RM3 WWW.AMAZON.COWA	\$89.99	
10/18	10/21	24692164293101987888921	AMZN Mktpl US*AC4309HC3 Amzn.com/billWA	\$40.48	
10/18	10/21	24108384293006497001463	SHOPLET.COM clover.com FL	\$309.88	
10/21	10/22	24445004295200128154841	WALMART.COM 8009256278 800-966-6546 AR	\$1,044.00	
10/21	10/22	24692164295101010976758	Amazon.com*5B24V8MF3 Amzn.com/billWA	\$152.95	
10/21	10/22	24055234295126274310933	WALMART.COM 800-925-6278 AR	\$39.82	
10/24	10/25	24692164298103871016168	AMAZON MKTPL*1T9OP2SS3 Amzn.com/billWA	\$8.99	
10/24	10/25	24011344298000078617149	AMAZON RETA* GC0060KI3 WWW.AMAZON.COWA	\$91.05	
10/24	10/25	24011344298000110888807	AMAZON RETA* 2C0MD8RW3 WWW.AMAZON.COWA	\$34.98	
DUANE ZASTOUPIL XXXX-XXXX-XXXX- Credit Limit: \$5,000.00			Purchases & Other Charges \$1,048.67	Payments & Other Credits \$0.00	Total Activity \$1,048.67
10/16	10/17	24943004291074867416153	CENEX-PETRO SERVE USA #6 WEST FARGO ND	\$76.67	
10/16	10/18	24755424291172911937450	BAYMONT INN AND SUITES 701-7572345 ND CHECK IN DATE: 10-14-24 CONFIRMATION #: 1	\$243.00	
10/16	10/18	24755424291172911937369	BAYMONT INN AND SUITES 701-7572345 ND CHECK IN DATE: 10-14-24 CONFIRMATION #: 1	\$243.00	
10/16	10/18	24755424291172911937385	BAYMONT INN AND SUITES 701-7572345 ND CHECK IN DATE: 10-14-24 CONFIRMATION #: 1	\$243.00	
10/16	10/18	24755424291172911937070	BAYMONT INN AND SUITES 701-7572345 ND CHECK IN DATE: 10-14-24 CONFIRMATION #: 1	\$243.00	
MATT HANSON XXXX-XXXX-XXXX- Credit Limit: \$2,500.00			Purchases & Other Charges \$874.13	Payments & Other Credits \$0.00	Total Activity \$874.13
10/14	10/15	24692164288107844150592	AMAZON MKTPL*AE5DE5I53 Amzn.com/billWA	\$89.28	

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/15	10/16	2401134429000018800878	SP TIMEKETTLE STORE HTTPSWWW.TIMECA	\$613.21
10/18	10/21	24692164293101786156058	AMAZON MKTPL*AE5H34S63 Amzn.com/billWA	\$71.97
10/18	10/21	24692164293101582138672	AMAZON MKTPL*IJ3TT44Y3 Amzn.com/billWA	\$88.68
10/21	10/22	24231684296126778090132	HARBOR FREIGHT TOOLS3555 DICKINSON ND	\$10.99
TRAVIS LEINTZ XXXX-XXXX-XXXX- Credit Limit: \$2,500.00			Purchases & Other Charges \$0.00	Payments & Other Credits \$779.00
				Total Activity \$779.00
10/15	10/17	74692164290109443349048	SQ *NATIONAL TACTICAL OFFCOLORADO SPRICO	\$779.00 CR
POLICE DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: \$30,000.00			Purchases & Other Charges \$144.69	Payments & Other Credits \$0.00
				Total Activity \$144.69
10/24	10/25	24022684298900013004103	SHRED ND 701-6905480 ND	\$54.69
10/24	10/25	24692164298104115784272	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	\$90.00
RACHEL SHUMAKER XXXX-XXXX-XXXX- Credit Limit: \$7,500.00			Purchases & Other Charges \$129.18	Payments & Other Credits \$0.00
				Total Activity \$129.18
10/17	10/18	24427334291720202652680	CASH WISE FUEL BISMARK BISMARK ND	\$18.40
10/24	10/25	24003224299004105796119	EXXON RUD'S CORPORATION NEW SALEM ND	\$110.78
SCOTT HIRNING XXXX-XXXX-XXXX- Credit Limit: \$2,500.00			Purchases & Other Charges \$1,055.29	Payments & Other Credits \$0.00
				Total Activity \$1,055.29
10/21	10/22	24801974296126866545323	PETRO GAS FARGO ND	\$57.00
10/21	10/23	24941664296055334949536	BROWN JUG HARTFORD SD	\$50.08
10/23	10/24	24801974298128950611837	PETRO GAS FARGO ND	\$57.05
10/23	10/25	24316054298129048352466	SHELL OIL10089583016 STEELE ND	\$96.80
10/23	10/25	24755424298172983152692	TRAVELODGE 605-3361020 SD CHECK IN DATE: 10-21-24 CONFIRMATION #: 9556328	\$397.18
10/23	10/25	24755424298172983152478	TRAVELODGE 605-3361020 SD CHECK IN DATE: 10-21-24 CONFIRMATION #: 9556494	\$397.18
JOSHUA SKLUZACEK XXXX-XXXX-XXXX- Credit Limit: \$3,000.00			Purchases & Other Charges \$50.00	Payments & Other Credits \$0.00
				Total Activity \$50.00
10/22	10/23	24055234296127411157632	NORTH DAKOTA LEAGUEOFCIT 701-223-3518 ND	\$50.00
RACHEL WALDO XXXX-XXXX-XXXX- Credit Limit: \$3,000.00			Purchases & Other Charges \$212.00	Payments & Other Credits \$0.00
				Total Activity \$212.00
10/23	10/24	24455014297141002571425	WAL-MART #1567 DICKINSON ND	\$165.44
10/23	10/25	24445004299000976382338	FAMILY FARE 3123 DICKINSON ND	\$46.56
AARON MEYER XXXX-XXXX-XXXX- Credit Limit: \$40,000.00			Purchases & Other Charges \$10,237.13	Payments & Other Credits \$0.00
				Total Activity \$10,237.13
10/11	10/14	24692164286105527117310	AMAZON MKTPL*GN7SV79M3 Amzn.com/billWA	\$102.19
10/11	10/14	24011344285000088644666	WWW.UI.COM WWW.UI.COM NY	\$311.00
10/11	10/14	24692164285105237378914	AMZN Mktpl US*H34FS7HN3 Amzn.com/billWA	\$145.29
10/12	10/14	24164074287105441180179	Staples Inc staples.com MA	\$61.49
10/12	10/14	24430994287117617774609	DNH*GODADDY#3348708193 https://www.gAZ	\$22.17
10/12	10/14	24164074287105441180161	Staples Inc staples.com MA	\$22.40
10/14	10/15	24011344288000067440117	WWW.UI.COM WWW.UI.COM NY	\$1,557.00
10/14	10/15	24692164288107708015618	AMAZON MKTPL*CO8DJ1Y83 Amzn.com/billWA	\$132.98
10/14	10/15	24116414288067601265388	PAYPAL *TWILIO 402-935-7733 CA	\$90.13
10/14	10/15	24692164288108050526335	Amazon.com*WD2KC8AM3 Amzn.com/billWA	\$708.69
10/15	10/16	24692164290109011590218	AMAZON MKTPL*7B1PC5SB3 Amzn.com/billWA	\$926.00
10/15	10/15	24492164289000014926753	RING PROTECT PLUS YR HTTPSRING.COMCA	\$106.50
10/18	10/21	24692164292101205471204	AMAZON MKTPL*AB1UM2MJ3 Amzn.com/billWA	\$8.49
10/20	10/21	24430994295125708627511	DNH*GODADDY#3364772873 https://www.gAZ	\$612.67

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount	
10/21	10/22	24692164295101212270224	AMAZON MKTPL*107RW7QY3 Amzn.com/billWA	\$3,270.39	
10/21	10/22	24692164295101439698983	Amazon.com*NX17X6E73 Amzn.com/billWA	\$189.98	
10/21	10/22	24692164295101192107040	AMAZON MKTPL*HU07R4253 Amzn.com/billWA	\$1,223.11	
10/21	10/22	24692164295101196903758	AMAZON MKTPL*OD25U4P23 Amzn.com/billWA	\$32.34	
10/22	10/23	24692164296102149732491	AMZN Mktpl US*DC8LR7XR3 Amzn.com/billWA	\$145.11	
10/22	10/23	24692164296102042903421	AMAZON MKTPL*ZZ8EW1W62 Amzn.com/billWA	\$21.56	
10/23	10/24	24692164297102869600323	Amazon.com*WJ02W7F13 Amzn.com/billWA	\$238.00	
10/24	10/25	24692164298103855949467	AMAZON MKTPL*YE26Y2Z23 Amzn.com/billWA	\$188.55	
10/24	10/25	24692164298104071704892	AMAZON MKTPL*KK7RT6UX3 Amzn.com/billWA	\$108.10	
10/24	10/25	24431064299079943367432	NEWBYS ACE HDWE DICKINSON ND	\$12.99	
MIKHAYLA BLISS XXXX-XXXX-XXXX- Credit Limit: \$1,500.00			Purchases & Other Charges \$160.98	Payments & Other Credits \$0.00	Total Activity \$160.98
10/11	10/14	24431064286071881797972	NEWBYS ACE HDWE DICKINSON ND	\$39.38	
10/16	10/17	24011344290000084376795	AMAZON MARK* 5W0K85AG3 HTTPSAMAZON.CWA	\$121.60	
JAYDA BORAH XXXX-XXXX-XXXX- Credit Limit: \$2,000.00			Purchases & Other Charges \$153.71	Payments & Other Credits \$0.00	Total Activity \$153.71
10/10	10/14	24789304285480801672307	FUN EXPRESS 800-2280122 NE	\$119.97	
10/10	10/14	24789304285480801672711	FUN EXPRESS 800-2280122 NE	\$18.74	
10/15	10/16	24692164290108996447444	Amazon.com*PZ4QX3ED3 Amzn.com/billWA	\$15.00	
IAN ANGUIANO XXXX-XXXX-XXXX- Credit Limit: \$5,000.00			Purchases & Other Charges \$91.80	Payments & Other Credits \$0.00	Total Activity \$91.80
10/13	10/14	24692164288107412721832	AMAZON MKTPL*DN7G63UU3 Amzn.com/billWA	\$91.80	
RITA BINSTOCK XXXX-XXXX-XXXX- Credit Limit: \$4,000.00			Purchases & Other Charges \$192.98	Payments & Other Credits \$0.00	Total Activity \$192.98
10/16	10/17	24226384291003058162619	WAL-MART #1567 DICKINSON ND	\$164.22	
10/16	10/17	24445004291400227553554	WM SUPERCENTER #1567 DICKINSON ND	\$3.76	
10/17	10/18	24760624292300000493757	SERENDITY COFFEE HOU dickinson ND	\$25.00	
CITY LIBRARY XXXX-XXXX-XXXX- Credit Limit: \$10,000.00			Purchases & Other Charges \$3,788.85	Payments & Other Credits \$0.00	Total Activity \$3,788.85
10/10	10/14	24226384285002896002878	WAL-MART #1567 DICKINSON ND	\$15.08	
10/11	10/14	24801664287030062156018	SAKURA JAPANESE STEAK HOUDICKINSON ND	\$297.78	
10/25	10/25	24036294299712643573212	OVERDRIVE DIST 216-573-6886 OH	\$996.32	
10/25	10/25	24036294299712644484781	OVERDRIVE DIST 216-573-6886 OH	\$986.18	
10/25	10/25	240362942997126444933118	OVERDRIVE DIST 216-573-6886 OH	\$1,493.49	
SYLVIA MILLER XXXX-XXXX-XXXX- Credit Limit: \$750.00			Purchases & Other Charges \$102.96	Payments & Other Credits \$0.00	Total Activity \$102.96
10/17	10/18	24011344291000107485143	COLUMN PUBLIC NOTICE HTTPSCOLUMN.JDC	\$72.96	
10/18	10/21	24692164293101976180298	NDRIN-ND LAND RECORDS 701-364-1280 ND	\$30.00	
JEREMY MOSER XXXX-XXXX-XXXX- Credit Limit: \$500.00			Purchases & Other Charges \$67.92	Payments & Other Credits \$0.00	Total Activity \$67.92
10/17	10/18	24231684292122694961666	HARBOR FREIGHT TOOLS3555 DICKINSON ND	\$67.92	
FIRE DEPARTMENT EMS XXXX-XXXX-XXXX- Credit Limit: \$10,000.00			Purchases & Other Charges \$84.50	Payments & Other Credits \$0.00	Total Activity \$84.50
10/17	10/18	24692164291100417916056	NATIONAL REGISTRY EMT 614-888-4484 OH	\$84.50	
AARON PRAUS XXXX-XXXX-XXXX- Credit Limit: \$15,000.00			Purchases & Other Charges \$399.54	Payments & Other Credits \$0.00	Total Activity \$399.54
10/18	10/21	24789304294526600864252	OTC BRANDS *800-875-8480800-2280475 NE	\$196.88	

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/21	10/23	24789304296543302139766	OTC BRANDS *800-875-8480800-2280475 NE	\$202.66

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	0.0370%	13.40%	\$0.00

