Commerce Bank Member FDIC

Challenge Accepted.®

Visa Purchasing

Billing Period: 09/26/2024 - 10/11/2024
Account Number:

Account Summary

Previous Balance	$22,961.46
Purchases & Other Charges	$35,103.70
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Charges	$0.00
Finance Charges	$0.00
Credits	$998.46
Payments	$22,961.46
New Balance	$34,105.24
Credit Limit	$120,000.00
Cash Limit	$120,000.00
Available Credit	$85,894.76
Disputed Amount	$0.00
Statement Closing Date	October 11, 2024
Days in Billing Cycle	16

Payment Information

New Balance	$34,105.24
Minimum Payment Due	**$34,105.24**
Payment Due Date	**October 18, 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
10/02	10/02		AUTO PAYMENT - THANK YOU]	$22,961.46 CR

PLEASE DETACH COUPON AND RETURN WITH YOUR PAYMENT.

Account ID:
Account Number:

Payment Due Date:	October 18, 2024
New Balance:	$34,105.24
Minimum Payment Due:	$34,105.24

AMOUNT ENCLOSED

Use enclosed envelope and make check payable to:
COMMERCE BANK

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

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 00341052400341052 4

Commerce Bank®

Cardholder Account Activity

Tran Date	Post Date	Reference Number	Transaction Description	Amount
DARNYL MALKOWSKI				
Credit Limit: $2,500.00			Purchases & Other Charges $46.97 / Payments & Other Credits $0.00	Total Activity $46.97
09/26	09/30	24034544271005910193539	MARATHON PETRO33191 MANDAN ND	$46.97
FIRE DEPARTMENT				
Credit Limit: $10,000.00			Purchases & Other Charges $1,116.29 / Payments & Other Credits $0.00	Total Activity $1,116.29
09/25	09/26	24445004270400214058208	WM SUPERCENTER #1567 DICKINSON ND	$24.39
09/29	10/01	24755424274162745377073	HAWTHORN SUITES BY WYNDHA701-5773701 ND CHECK IN DATE: 09-26-24 CONFIRMATION #: 22029951	$288.90
10/01	10/02	24164074275741665655597	FEDEX470108169 800-4633339 TN	$3.49
10/03	10/04	24226384278002640680861	WAL-MART #1567 DICKINSON ND	$17.76
10/04	10/07	24755424279262791219263	DAYS INNS/DAYSTOP 701-3474524 ND CHECK IN DATE: 10-04-24 CONFIRMATION #: 1	$118.25
10/04	10/07	24755424279262791219271	DAYS INNS/DAYSTOP 701-3474524 ND CHECK IN DATE: 10-04-24 CONFIRMATION #: 1	$118.25
10/04	10/07	24755424279262791219289	DAYS INNS/DAYSTOP 701-3474524 ND CHECK IN DATE: 10-04-24 CONFIRMATION #: 1	$118.25
10/09	10/10	24116414283718314269365	BADGEANDWALLET.COM 914-236-1260 NY	$427.00
SHELLY NAMENIUK				
Credit Limit: $5,000.00			Purchases & Other Charges $195.70 / Payments & Other Credits $0.00	Total Activity $195.70
10/03	10/04	24801974277108075382709	HEALTH STREET 718-825-0044 NY	$195.70
FIRE DEPARTMENT 2				
Credit Limit: $2,500.00			Purchases & Other Charges $1,194.34 / Payments & Other Credits $423.40	Total Activity $770.94
09/27	09/30	24692164271102850862478	LOVE'S #0849 OUTSIDE VALLEY CITY ND	$73.80
09/27	09/30	24071054272627127199166	CANAD INNS GF LODGING GRAND FORKS ND CHECK IN DATE: 09-24-24 NUMBER OF NIGHTS: 4 CONFIRMATION #: 510980	$328.20
09/27	09/30	24071054272627127199174	CANAD INNS GF LODGING GRAND FORKS ND CHECK IN DATE: 09-24-24 NUMBER OF NIGHTS: 4 CONFIRMATION #: 510982	$328.20
09/27	09/30	24071054272627127199182	CANAD INNS GF LODGING GRAND FORKS ND CHECK IN DATE: 09-24-24 NUMBER OF NIGHTS: 4 CONFIRMATION #: 510983	$328.20
10/01	10/03	74071054276627187748390	CANAD INNS GF LODGING 701-7728404 ND	$31.20 CR
10/01	10/03	74071054276627187748408	CANAD INNS GF LODGING 701-7728404 ND	$31.20 CR
10/01	10/03	74071054276627187748416	CANAD INNS GF LODGING 701-7728404 ND	$31.20 CR
10/02	10/03	24000974276432104182421	THE UPS STORE 4954 209-7775558 ND	$58.65
10/04	10/07	24003224279003503177389	EXXON JAMESTOWN I-94 JAMESTOWN ND	$34.04
10/05	10/07	24003224280003533162721	EXXON JAMESTOWN I-94 JAMESTOWN ND	$43.25
10/07	10/09	24492164282000021808165	FIRELINE, INC. WWW.FIRELINEIGA	$329.80 CR
FINANCE DEPARTMENT				
Credit Limit: $25,000.00			Purchases & Other Charges $287.75 / Payments & Other Credits $0.00	Total Activity $287.75
10/02	10/03	24116414276106978260848	PAYFLOW/PAYPAL 888-883-9770 NE	$287.75
JADE PRAUS				
Credit Limit: $3,000.00			Purchases & Other Charges $504.72 / Payments & Other Credits $0.00	Total Activity $504.72
09/20	09/26	24445004269100171493025	WALMART.COM 8009256278 BENTONVILLE AR	$139.75
10/02	10/03	24226384277002580670170	WAL-MART #1567 DICKINSON ND	$266.47
10/04	10/07	24000974280446912319482	RADISSON HOTEL BISMARC BISMARCK ND CHECK IN DATE: 10-03-24 CONFIRMATION #: 0000000458	$98.50

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
RENEE NEWTON				
XXXX-XXXX-XXXX-			Purchases & Other Charges $103.78 / Payments & Other Credits $0.00	Total Activity $103.78
Credit Limit: $1,000.00				
10/04	10/07	24445004279400170731294	WM SUPERCENTER #1567 DICKINSON ND	$103.78
GRANT CARLSON				
XXXX-XXXX-XXXX-			Purchases & Other Charges $477.51 / Payments & Other Credits $0.00	Total Activity $477.51
Credit Limit: $3,000.00				
10/04	10/07	24011344278000077140329	AMAZON RETA* 1N71Z19J3 WWW.AMAZON.COWA	$250.35
10/10	10/11	24692164284104211966373	Amazon.com*K744S8CP3 Amzn.com/billWA	$227.16
POLICE DEPARTMENT TRAVEL				
XXXX-XXXX-XXXX-			Purchases & Other Charges $1,206.58 / Payments & Other Credits $0.00	Total Activity $1,206.58
Credit Limit: $2,500.00				
09/28	09/30	24692164272103812458172	LOVE'S #0849 OUTSIDE VALLEY CITY ND	$23.89
09/29	10/01	24943004274064612006350	HOLIDAY INN OF HUDSON HUDSON WI CHECK IN DATE: 09-28-24 NUMBER OF NIGHTS: 1 CONFIRMATION #: 1269565	$240.24
09/29	09/30	24003294273000139474148	PILOT_00470 ROBERTS WI	$32.63
10/01	10/02	24231684275106081637626	CLARK 9908 BROOKFIELD WI	$41.89
10/05	10/07	24122544280110415182185	BP#2182100POPS#207 CAMP DOUGLAS WI	$32.55
10/05	10/07	24316054280110714547498	SHELL OIL12502810018 MANDAN ND	$41.45
10/05	10/07	24034544280001225567102	ARCO ROTHSAY TRUCK STOP ROTHSAY MN	$38.55
10/05	10/07	24755424280162809110529	EMBASSY SUITES BROOKFIELD WI CHECK IN DATE: 09-29-24 CONFIRMATION #: 288695	$755.38
MICHAEL HANEL				
XXXX-XXXX-XXXX-			Purchases & Other Charges $891.87 / Payments & Other Credits $0.00	Total Activity $891.87
Credit Limit: $2,500.00				
10/03	10/04	24011344277000090760971	CANVA* I04293-66318030 HTTPSCANVA.CODE	$120.00
10/04	10/07	24055234279109560681142	RUNNINGS OF DICKINSON DICKINSON ND	$184.95
10/04	10/04	24011344278000048964096	BUZZSPROUT* INVOICE 67 WWW.BUZZSPROUFL	$12.00
10/07	10/08	24755424282132822763768	TOMAHAWK LIVE TRAP 715-3564600 WI	$574.92
ANIMAL SHELTER				
XXXX-XXXX-XXXX-			Purchases & Other Charges $1,032.29 / Payments & Other Credits $0.00	Total Activity $1,032.29
Credit Limit: $2,500.00				
09/27	09/30	24445004272400205233263	WM SUPERCENTER #1567 DICKINSON ND	$13.72
10/08	10/09	24692164282102390899250	CHEWY.COM 800-672-4399 FL	$1,018.57
MUSEUM 0000-				
XXXX-XXXX-XXXX-			Purchases & Other Charges $959.15 / Payments & Other Credits $0.00	Total Activity $959.15
Credit Limit: $8,000.00				
09/26	09/27	24445004271400200074119	WM SUPERCENTER #1567 DICKINSON ND	$53.59
10/02	10/03	24445004276300544752872	VSP*GAYLORD ARCHIVAL 315-634-8000 NY	$824.31
10/08	10/09	24445004283400237414615	WM SUPERCENTER #1567 DICKINSON ND	$81.25
ROBERT FUHRMAN				
XXXX-XXXX-XXXX-			Purchases & Other Charges $833.43 / Payments & Other Credits $0.00	Total Activity $833.43
Credit Limit: $5,000.00				
09/25	09/26	24011344270000002226944	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	$12.92
09/25	09/26	24692164269100826800246	AMAZON MKTPL*JA01385X3 Amzn.com/billWA	$16.47
09/26	09/26	24692164270101315213088	Kindle Svcs*DS4XH0GZ3 888-802-3080 WA	$14.99
10/01	10/02	24011344275000129870041	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	$8.36
10/03	10/04	24011344277000107439841	STORIED/NEWSPAPERARCH HTTPSWWW.NEWSUT	$100.74
10/03	10/04	24692164277108207171269	AMAZON MKTPL*MW9TR3YN3 Amzn.com/billWA	$85.45
10/03	10/04	24231684277747002587024	CONSOLIDATED TELCOM 701-483-4000 ND	$7.91
10/03	10/04	24116414277744325281577	1000BULBS.COM 800-624-4488 TX	$72.64
10/04	10/04	24011344278000051467383	SHOPIFY* 280921709 HTTPSSHOPIFY.IL	$131.20
10/08	10/09	24906414282211085349751	Etsy.com - MTRDesignsSto 844-6593879 NY	$122.46
10/08	10/09	24692164282102645219627	AMZN Mktp US*6J8N94NN3 Amzn.com/billWA	$11.99
10/08	10/09	24692164283102798999735	AMAZON MKTPL*HU1KF75H3 Amzn.com/billWA	$14.84

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/08	10/09	24692164283102766683758	AMAZON MKTPL*8H5UJ2BN3 Amzn.com/billWA	$12.74
10/09	10/10	24692164283103357049839	AMAZON MKTPL*1N4BG16K3 Amzn.com/billWA	$220.72

PURCHASING DEPARTMENT
XXXX-XXXX-XXXX-
Credit Limit: $10,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$1,775.40	$104.17	$1,671.23

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/23	09/26	24445004269100171493850	WALMART.COM 8009256278 800-966-6546 AR	$77.90
09/27	09/30	24108384272005427001705	SHOPLET.COM clover.com FL	$81.85
09/27	09/30	24692164271102738025371	AMZN Mktp US*3P0FI1H03 Amzn.com/billWA	$81.00
09/27	09/30	24692164271102914334704	AMZN Mktp US*GN9V33K33 Amzn.com/billWA	$45.99
09/27	09/30	24692164271102916175964	AMZN Mktp US*XD2B72MN3 Amzn.com/billWA	$20.87
09/30	10/01	24692164274105277948306	AMAZON MKTPL*097OT1NQ3 Amzn.com/billWA	$209.11
09/30	10/01	24011344274000078491592	AMAZON RETA* KO75J6JC3 WWW.AMAZON.COWA	$108.79
10/01	10/02	24445004275200143615523	WALMART.COM 8009256278 800-966-6546 AR	$44.61
10/04	10/07	24116414278067203071079	PAYPAL *CLEANITSUPP 610-539-5202 PA	$47.27
10/04	10/07	24108384279005764001550	SHOPLET.COM clover.com FL	$137.63
10/05	10/07	24692164279109543688493	AMZN Mktp US*DV3X65T23 Amzn.com/billWA	$7.98
10/07	10/08	24692164282101905867810	AMAZON MKTPL*UN3LV94S3 Amzn.com/billWA	$235.47
10/07	10/08	24055234281111912154733	WALMART.COM 800-925-6278 AR	$64.74
10/07	10/08	24692164282101903402032	AMAZON MKTPL*643EK7RA3 Amzn.com/billWA	$612.19
10/09	10/10	74692164283103327516342	AMAZON MKTPLACE PMTS Amzn.com/billWA	$104.17 CR

DUANE ZASTOUPIL
XXXX-XXXX-XXXX-
Credit Limit: $5,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$214.82	$0.00	$214.82

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/30	10/02	24445004276000998224622	FAMILY FARE 3123 DICKINSON ND	$65.94
09/30	10/02	24801974275105882029335	DICKINSON MOTOR VEHICLE DICKINSON ND	$127.50
09/30	10/02	24801974275105879883181	MUNICIPAY(M3)*SERVICE FE SCARBOROUGH ME	$3.38
09/30	10/02	24801974275105882029384	DICKINSON MOTOR VEHICLE DICKINSON ND	$15.00
09/30	10/02	24801974275105879884221	MUNICIPAY(M3)*SERVICE FE SCARBOROUGH ME	$3.00

PD TRAVEL 3
XXXX-XXXX-XXXX-
Credit Limit: $2,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$41.33	$0.00	$41.33

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/02	10/03	24034544276000375160714	PHILLIPS 66 - CORNER PANTSTURGIS SD	$41.33

TRAVIS LEINTZ
XXXX-XXXX-XXXX-
Credit Limit: $2,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$1,733.80	$0.00	$1,733.80

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/26	09/27	24692164270101988814600	SQ *NATIONAL TACTICAL OFFgosq.com CO	$1,558.00
10/01	10/02	24492154276036876193104	TLO TRANSUNION 561-988-4200 FL	$175.80

CINDY THRONBURG
XXXX-XXXX-XXXX-
Credit Limit: $3,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$98.50	$0.00	$98.50

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/04	10/07	24000974280446906479425	RADISSON HOTEL BISMARC BISMARCK ND CHECK IN DATE: 10-03-24 CONFIRMATION #: 0000000457	$98.50

LEE SKABO
XXXX-XXXX-XXXX-
Credit Limit: $2,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$300.00	$150.00	$150.00

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/10	10/11	24692164284104116034038	NDSU-EXT PEST PRO 701-231-7180 ND	$300.00
10/10	10/11	74692164284104116034082	NDSU-EXT PEST PRO 701-231-7180 ND	$150.00 CR

POLICE DEPARTMENT
XXXX-XXXX-XXXX-
Credit Limit: $30,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$912.45	$0.00	$912.45

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/26	09/30	24755424271172717741548	HAMPTON INNS 701-7515656 SD CHECK IN DATE: 09-24-24 CONFIRMATION #: 54032635	$192.60
10/02	10/04	24943004277066480169043	DEADWOOD MOUNTAIN GRAND 6055590386 SD CHECK IN DATE: 09-29-24 NUMBER OF NIGHTS: 3 CONFIRMATION #: 0015666055590386	$669.85

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/02	10/03	24692164276107447439479	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	$50.00

RACHEL SHUMAKER
XXXX-XXXX-XXXX-
Credit Limit: $7,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$513.30	$63.00	$450.30

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/03	10/04	24116414277716362721251	FULL SOURCE, LLC 904-296-2240 FL	$441.95
10/09	10/10	24692164283103014240169	WIDESPREAD ELECTRICAL 800-6587852 CO	$71.35
10/10	10/11	74692164284104417185591	AMAZON MKTPLACE PMTS Amzn.com/billWA	$63.00 CR

DENVER FOWLER
XXXX-XXXX-XXXX-
Credit Limit: $3,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$59.03	$0.00	$59.03

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/04	10/07	24204294278001939677023	eBay O*24-12153-02903 408-3766151 CA	$59.03

SCOTT HIRNING
XXXX-XXXX-XXXX-
Credit Limit: $2,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$502.20	$0.00	$502.20

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/25	09/26	24692164269101090537795	HTL*RAMADABYWYNDHA 800-468-3578 TX	$502.20

JOEL WALTERS
XXXX-XXXX-XXXX-
Credit Limit: $30,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$324.95	$0.00	$324.95

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/27	09/30	24137464271100289977567	TST* PLAYERS SPORTS BAR &DICKINSON ND	$301.00
10/01	10/02	24692164275106137818563	AMZN Mktp US*B71XJ4KX3 Amzn.com/billWA	$23.95

CHRISTOPHER KIMMERLE
XXXX-XXXX-XXXX-
Credit Limit: $5,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$438.84	$0.00	$438.84

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/01	10/02	24445004276400198482139	WM SUPERCENTER #1567 DICKINSON ND	$417.00
10/01	10/02	24445004276400198482055	WM SUPERCENTER #1567 DICKINSON ND	$21.84

RACHEL WALDO
XXXX-XXXX-XXXX-
Credit Limit: $3,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$154.69	$0.00	$154.69

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/10	10/11	24226384285002882001496	WAL-MART #1567 DICKINSON ND	$125.50
10/10	10/11	24445004285400224924962	WM SUPERCENTER #1567 DICKINSON ND	$29.19

AARON MEYER
XXXX-XXXX-XXXX-
Credit Limit: $40,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$12,631.85	$182.14	$12,449.71

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/26	09/26	74208474270000007790780	INTERNATIONAL SERVICE FEE	$0.99
09/26	09/27	24011344270000102970961	AMAZON RETA* YL2249XA3 WWW.AMAZON.COWA	$15.92
09/26	09/26	74208474270000007790780	CLIPMAGIC PRO YEARLY WOODFORD GREE	$99.00
09/27	09/30	24692164271102858493557	AMAZON MKTPL*272P72M83 Amzn.com/billWA	$6.96
09/27	09/30	24692164271102553746259	AMAZON MKTPL*H05Y54U63 Amzn.com/billWA	$38.79
09/28	09/30	24164074273105441170952	Staples Inc staples.com MA	$361.38
10/02	10/03	24692164276107131905678	AMZN Mktp US*KN8PU1V03 Amzn.com/billWA	$109.00
10/02	10/03	24011344276000097661116	WWW.UI.COM WWW.UI.COM NY	$1,107.00
10/03	10/03	24011344277000040499043	WASABI TECHNOLOGIES WWW.WASABI.COMA	$484.34
10/03	10/04	24692164277108267853806	AMAZON MKTPL*RA1O71TP3 Amzn.com/billWA	$9.49
10/03	10/04	24692164277108289288924	AMAZON MKTPL*K71LG9WI3 Amzn.com/billWA	$39.95
10/03	10/04	24011344277000069796089	AMAZON MARK* WK5QU71D3 HTTPSAMAZON.CWA	$75.99
10/03	10/04	24692164277108174167829	AMZN Mktp US*CO20T4TQ3 Amzn.com/billWA	$83.87
10/03	10/04	24692164277108135393589	AMZN Mktp US*ZK3QB0MA3 Amzn.com/billWA	$125.55
10/04	10/04	24011344278000038620229	AMAZON MARK* 7P7JM8163 HTTPSAMAZON.CWA	$598.49
10/04	10/07	24692164278109158665639	AMAZON MKTPL*CP8BQ1Y93 Amzn.com/billWA	$143.07
10/04	10/07	24011344279000033178586	QR.IO GENERATOR HTTPSQR.IO DE	$350.00
10/04	10/04	24011344278000003920786	AMAZON MARK* CA0D93NW3 HTTPSAMAZON.CWA	$84.99
10/04	10/07	24692164278109107227598	AMZN Mktp US*820R60NY3 Amzn.com/billWA	$84.03
10/04	10/07	24692164278109161953204	AMAZON MKTPL*YJ2LL4IV3 Amzn.com/billWA	$2,183.97
10/05	10/07	24164074280105441218125	Staples Inc staples.com MA	$244.99
10/05	10/07	24011344279000021972305	AMAZON MARK* M37TI3AE3 HTTPSAMAZON.CWA	$350.59
10/07	10/09	24011344282000090013465	AMAZON MARK* Z83RF6081 HTTPSAMAZON.CWA	$182.14 CR
10/07	10/07	24011344281000041322255	AMAZON MARK* UJ27F80N3 HTTPSAMAZON.CWA	$655.19

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/07	10/08	24011344281000062897425	AMAZON MARK* JL62T8DS3 HTTPSAMAZON.CWA	$265.60
10/08	10/09	24692164282102608420873	AMAZON MKTPL*3A6X76NY3 Amzn.com/billWA	$3,704.00
10/08	10/09	24692164282102739010510	AMZN Mktp US*SX7TV3H83 Amzn.com/billWA	$108.99
10/09	10/09	24692164283102906743983	AMAZON MKTPL*LW0ZT6N63 Amzn.com/billWA	$131.98
10/09	10/10	24692164283103236003023	AMZN Mktp US*2T0XS6JQ3 Amzn.com/billWA	$116.85
10/09	10/10	24692164283103287589706	AMZN Mktp US*ZI8Q316Z1 Amzn.com/billWA	$139.88
10/10	10/11	24011344284000079219826	WWW.UI.COM WWW.UI.COM NY	$911.00

MIKHAYLA BLISS
XXXX-XXXX-XXXX
Credit Limit: $1,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$175.21	$0.00	$175.21

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/09	10/10	24226384284002856140321	WAL-MART #1567 DICKINSON ND	$175.21

JAYDA BORAH
XXXX-XXXX-XXXX·
Credit Limit: $2,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$15.00	$0.00	$15.00

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/26	09/27	24793384270000004414084	FACEBK *FTESCAG762 305-2154008 CA	$15.00

RITA BINSTOCK
XXXX-XXXX-XXXX·
Credit Limit: $4,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$2,418.10	$0.00	$2,418.10

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/26	09/27	24011344271000007269039	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	$612.56
09/30	10/01	24011344275000005710469	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	$1,033.60
09/30	10/01	24011344275000007063073	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	$174.04
10/02	10/03	24226384277002580671475	WAL-MART #1567 DICKINSON ND	$19.18
10/08	10/09	24011344283000015940106	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	$319.96
10/08	10/09	24011344283000015997775	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	$228.76
10/10	10/11	24692164285104615007757	NDRIN-ND LAND RECORDS 701-364-1280 ND	$30.00

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$18.40	$0.00	$18.40

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/04	10/07	24137464279001643882745	USPS PO 3724000905 DICKINSON ND	$18.40

SYLVIA MILLER
XXXX-XXXX-XXXX·
Credit Limit: $750.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$489.32	$0.00	$489.32

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/30	10/01	24011344275000002939558	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	$118.56
09/30	10/01	24011344275000003077077	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	$176.32
09/30	10/01	24011344275000003136360	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	$185.44
10/03	10/04	24692164278108358720376	NDRIN-ND LAND RECORDS 701-364-1280 ND	$9.00

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$3,436.13	$75.75	$3,360.38

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/19	09/27	24906414263209502317321	WIX.COM*1137344267 800-6000949 NY	$75.75 CR
10/02	10/03	24011344277000020020371	CDL SCHOOL ONLINE WWW.CDLSCHOOLVA	$89.00
10/06	10/07	24036294280742766096866	UBER *TRIP HELP.UBER.COMCA	$47.10
10/09	10/11	24692164284104329792992	THE RITZ-CARLTON NEW O NEW ORLEANS LA CHECK IN DATE: 10-05-24 NUMBER OF NIGHTS: 4 CONFIRMATION #: 196980	$1,072.40
10/09	10/11	24692164284104329793008	THE RITZ-CARLTON NEW O NEW ORLEANS LA CHECK IN DATE: 10-05-24 NUMBER OF NIGHTS: 4 CONFIRMATION #: 196968	$1,072.40
10/09	10/11	24692164284104329793016	THE RITZ-CARLTON NEW O NEW ORLEANS LA CHECK IN DATE: 10-05-24 NUMBER OF NIGHTS: 4 CONFIRMATION #: 196984	$1,072.40
10/09	10/10	24022334284010142936304	DICKINSONTRRGAIRPORT DICKINSON ND	$40.00
10/09	10/10	24036294283714312257018	UBER *TRIP HELP.UBER.COMCA	$42.83

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