Commerce Bank
Member FDIC
Challenge Accepted.

Visa Purchasing

Billing Period: 09/26/2025 - 10/13/2025
Account Number:

Account Summary

Previous Balance	$26,755.65
Purchases & Other Charges	$43,088.54
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Charges	$0.00
Finance Charges	$0.00
Credits	$1,153.84
Payments	$26,755.65
New Balance	$41,934.70
Credit Limit	$120,000.00
Cash Limit	$120,000.00
Available Credit	$78,065.30
Disputed Amount	$0.00
Statement Closing Date	October 13, 2025
Days in Billing Cycle	18

Payment Information

New Balance	$41,934.70
Minimum Payment Due	**$41,934.70**
Payment Due Date	**October 20, 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
10/02	10/02		AUTO PAYMENT - THANK YOU!	$26,755.65 CR

PLEASE DETACH COUPON AND RETURN WITH YOUR PAYMENT.

Account ID:
Account Number:

Payment Due Date:	October 20, 2025
New Balance:	$41,934.70
Minimum Payment Due:	$41,934.70

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

Commerce Bank®

Cardholder Account Activity

LEONARD SCHWINDT
XXXX-XXXX-XXXX
Credit Limit: $3,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$129.75	$0.00	$129.75

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/28	09/29	24692165271106665104924	AMAZON MKTPL*XP0SO5UQ3 Amzn.com/billWA	$29.75
10/03	10/06	24692165276101534148231	NDSU-EXT PEST PRO 701-231-7180 ND	$100.00

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$210.43	$0.00	$210.43

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/06	10/07	24445005280400216021035	WM SUPERCENTER #1567 DICKINSON ND	$16.87
10/06	10/08	24202985280030033476819	IAAI 410-451-3473 MD	$153.00
10/08	10/09	24226385282015400225611	WAL-MART #1567 DICKINSON ND	$40.56

SHELLY NAMENIUK
XXXX-XXXX-XXXX
Credit Limit: $5,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$239.98	$0.00	$239.98

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/09	10/10	24692165282107339595775	AMAZON MKTPL*NF1SE8081 Amzn.com/billWA	$169.99
10/09	10/10	24692165282107773472697	AMAZON MKTPL*NF74L4KW0 Amzn.com/billWA	$69.99

FIRE DEPARTMENT 2
XXXX-XXXX-XXXX-
Credit Limit: $2,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$90.87	$0.00	$90.87

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/25	09/26	24000775269100006313663	FIRE LINE EQUIPMENT, L FIRELINEEQUIPPA	$90.87

FINANCE DEPARTMENT
XXXX-XXXX-XXXX-
Credit Limit: $25,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$311.85	$0.00	$311.85

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/02	10/03	24027625276878243142576	PAYFLOW/PAYPAL 888-883-9770 NE	$311.85

JADE JAYNES
XXXX-XXXX-XXXX
Credit Limit: $3,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$1,197.99	$0.00	$1,197.99

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/25	09/29	24789305269489401669875	OTC BRANDS *OTC BRANDS 800-2280475 NE	$687.18
10/03	10/06	24071055277627101264632	CANAD INNS GF LODGING GRAND FORKS ND CHECK IN DATE: 10-02-25 NUMBER OF NIGHTS: 2 CONFIRMATION #: 697961	$109.00
10/08	10/09	24445005281300569151083	WALMART.COM 8009256278 800-966-6546 AR	$259.57
10/09	10/13	24789305283567401695669	OTC BRANDS *OTC BRANDS 800-2280475 NE	$131.25
10/12	10/13	24692165285100549407193	APPLE.COM/BILL 866-712-7753 CA	$10.99

RENEE NEWTON
XXXX-XXXX-XXXX-
Credit Limit: $1,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$520.50	$0.00	$520.50

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/08	10/09	24011345281100116516745	AMAZON RETA* NF4D115L0 WWW.AMAZON.COWA	$499.51
10/10	10/13	24011345283100161957388	AMAZON RETA* NF0AT33T2 WWW.AMAZON.COWA	$20.99

GRANT CARLSON
XXXX-XXXX-XXXX-
Credit Limit: $3,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$2,187.33	$23.79	$2,163.54

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/01	10/01	24011345274100016047253	AMAZON RETA* NJ1IT91D2 WWW.AMAZON.COWA	$426.21
10/03	10/06	24011345276100171592141	AMAZON RETA* NJ0AS4U42 WWW.AMAZON.COWA	$15.90
10/04	10/06	24011345277100125258103	AMAZON RETA* NJ2EA2YK2 WWW.AMAZON.COWA	$395.19
10/04	10/06	24011345277100135687424	AMAZON RETA* NV1IC8IH0 WWW.AMAZON.COWA	$154.48
10/04	10/06	24011345277100108135260	AMAZON RETA* NJ6F18YW2 WWW.AMAZON.COWA	$295.55
10/04	10/06	24011345277100135688539	AMAZON RETA* NV9KI31Q1 WWW.AMAZON.COWA	$32.99
10/04	10/06	24011345277100125473710	AMAZON RETA* NV4665I80 WWW.AMAZON.COWA	$32.44
10/05	10/06	24011345278100104116537	AMAZON RETA* NV2Y87ZX2 WWW.AMAZON.COWA	$542.74
10/06	10/08	24011345280100113644483	AMAZON MARK* T61E15N03 SEATTLE WA	$23.79 CR
10/09	10/09	24011345282100011623298	AMAZON RETA* NF77Y88I0 WWW.AMAZON.COWA	$263.41
10/09	10/09	24011345282100024161260	AMAZON RETA* NF6VP3T21 WWW.AMAZON.COWA	$28.42

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 $2,561.63 / Payments & Other Credits $0.00	Total Activity $2,561.63
09/28	09/30	24316055272496478197506	SHELL OIL10083026020 SAUK CENTRE MN	$13.77
09/28	09/30	24445005272300585005025	CASEYS #3370 FARGO ND	$32.44
10/05	10/06	24941665278217527042748	HOLIDAY STATIONSTORE0508 MAPLE GROVE MN	$35.24
10/05	10/06	24755425279732791563123	COMFORT INN AND SUITES MANDAN ND CHECK IN DATE: 10-05-25 CONFIRMATION #: 0846268078	$550.00
10/06	10/07	24755425280152806229957	HILTON GARDEN INN MAPLE GROVE MN CHECK IN DATE: 09-28-25 CONFIRMATION #: 30995625	$1,245.00
10/10	10/13	24943005284305073249764	COSTCO GAS #0648 MAPLE GROVE MN	$20.24
10/10	10/13	24445005284300613643421	CASEYS #3370 FARGO ND	$21.16
10/10	10/13	24943005285305731855852	CENEX-TRI ENERGY COOPERA STERLING ND	$20.26
10/10	10/13	24755425284162848213709	HILTON GARDEN INN 763-5099500 MN CHECK IN DATE: 09-28-25 CONFIRMATION #: 30995625	$623.52
LINDA CARLSON				
XXXX-XXXX-XXXX- Credit Limit: $5,000.00			Purchases & Other Charges $359.95 / Payments & Other Credits $0.00	Total Activity $359.95
09/27	09/29	24011345270100138848459	AMAZON MARK* NJ3MY49C0 AMAZON.COM/MAWA	$95.00
10/01	10/02	24137465275600517549479	USPS.COM CLICKNSHIP 800-344-7779 DC	$24.30
10/07	10/08	24027625280067504183578	PAYPAL *TRAININGMAP 402-935-7733 CA	$219.00
10/09	10/10	24137465282200273159596	USPS.COM CLICKNSHIP 800-344-7779 DC	$21.65
MICHAEL HANEL				
XXXX-XXXX-XXXX Credit Limit: $2,500.00			Purchases & Other Charges $142.00 / Payments & Other Credits $0.00	Total Activity $142.00
10/03	10/06	24011345276100153475521	CANVA* I04658-46677123 CANVA.COM DE	$120.00
10/04	10/06	24011345277100127311413	BUZZSPROUT INV8077545 BUZZSPROUT.COFL	$22.00
TRAVIS HOLDING EAGLE				
XXXX-XXXX-XXXX- Credit Limit: $5,000.00			Purchases & Other Charges $289.81 / Payments & Other Credits $0.00	Total Activity $289.81
10/03	10/06	24692165276101671608757	AMAZON MKTPL*NV6KF7Z91 Amzn.com/billWA	$289.81
ANIMAL SHELTER				
XXXX-XXXX-XXXX- Credit Limit: $2,500.00			Purchases & Other Charges $471.62 / Payments & Other Credits $37.36	Total Activity $434.26
09/29	09/30	24247605272300692187226	WEST DAKOTA VETERINARY DICKINSON ND	$315.00
10/02	10/06	24137465276100298019734	MENARDS DICKINSON ND DICKINSON ND	$34.99
10/02	10/06	24137465276100298019817	MENARDS DICKINSON ND DICKINSON ND	$39.63
10/02	10/06	74137465276100335689981	MENARDS DICKINSON ND DICKINSON ND	$34.99 CR
10/02	10/06	74137465276100335690047	MENARDS DICKINSON ND DICKINSON ND	$2.37 CR
10/02	10/03	24247605275300723470887	WEST DAKOTA VETERINARY DICKINSON ND	$82.00
PURCHASING DEPARTMENT				
XXXX-XXXX-XXXX Credit Limit: $10,000.00			Purchases & Other Charges $3,091.36 / Payments & Other Credits $0.00	Total Activity $3,091.36
09/27	09/29	24692165270106248268932	AMAZON MKTPL*9A3EG1VW3 Amzn.com/billWA	$35.28
09/29	09/30	24055235272496838330881	WALMART.COM 800-925-6278 AR	$40.48
10/01	10/02	24692165274100021651964	AMAZON MKTPL*NJ1HH0941 Amzn.com/billWA	$149.95
10/05	10/06	24692165278103768633191	AMAZON MKTPL*NF74K3C30 Amzn.com/billWA	$2,865.65
MATT HANSON				
XXXX-XXXX-XXXX Credit Limit: $2,500.00			Purchases & Other Charges $1,918.37 / Payments & Other Credits $0.00	Total Activity $1,918.37
10/03	10/03	24692165276101261570375	AMAZON MKTPL*NV4SY0QH0 Amzn.com/billWA	$269.36
10/03	10/06	24692165276101935030244	AMAZON MKTPL*NJ7X929D2 Amzn.com/billWA	$1,559.95
10/07	10/08	24692165280105394634093	AMAZON MKTPL*NV4761UP1 Amzn.com/billWA	$89.06

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount

TRAVIS LEINTZ

XXXX-XXXX-XXXX- Credit Limit: $2,500.00	Purchases & Other Charges	Payments & Other Credits	Total Activity
	$2,044.32	$0.00	$2,044.32

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/02	10/03	24492155276171040050356	TLO TRANSUNION 561-988-4200 FL	$175.80
10/06	10/07	24755425280152806229866	HILTON GARDEN INN 763-5099500 MN CHECK IN DATE: 09-28-25 CONFIRMATION #: 41481263	$1,262.03
10/10	10/13	24755425284162848214327	HILTON GARDEN INN 763-5099500 MN CHECK IN DATE: 09-28-25 CONFIRMATION #: 41481263	$606.49

LEE SKABO

XXXX-XXXX-XXXX- Credit Limit: $2,500.00	Purchases & Other Charges	Payments & Other Credits	Total Activity
	$225.00	$75.00	$150.00

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/07	10/08	24692165280105305761589	NDSU-EXT PEST PRO 701-231-7180 ND	$225.00
10/07	10/08	74692165280105305761667	NDSU-EXT PEST PRO 701-231-7180 ND	$75.00 CR

POLICE DEPARTMENT

XXXX-XXXX-XXXX- Credit Limit: $30,000.00	Purchases & Other Charges	Payments & Other Credits	Total Activity
	$3,167.43	$253.01	$2,914.42

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/29	09/30	24692165272108126798657	IN *ND POST 701-3285500 ND	$25.75
09/29	09/30	24022685272900011107988	SHRED ND 701-6905480 ND	$54.69
09/30	10/02	24000975274517409367484	RADISSON HOTEL BISMARC BISMARCK ND CHECK IN DATE: 09-28-25 CONFIRMATION #: 0000003243	$227.00
10/02	10/03	24692165275101020374060	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	$100.00
10/05	10/06	24755425279732791563115	COMFORT INN AND SUITES MANDAN ND CHECK IN DATE: 10-05-25 CONFIRMATION #: 0846267906	$550.00
10/08	10/09	24027625281067562225146	DIY AWARDS 800-810-1216 CT	$222.99
10/08	10/09	24692165281106704150423	SQ *NATIONAL TACTICAL OFFgosq.com VA	$1,602.00
10/08	10/09	24692165281106703400803	SQ *NATIONAL TACTICAL OFFgosq.com VA	$385.00
10/10	10/13	74435655283125384036517	GALLS 8592667227 KY	$253.01 CR

RACHEL SHUMAKER

XXXX-XXXX-XXXX- Credit Limit: $7,500.00	Purchases & Other Charges	Payments & Other Credits	Total Activity
	$1,436.74	$0.00	$1,436.74

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/09	10/10	24755425282282821915336	DICKINSON AREA CHAMBER OF701-2555115 ND	$129.00
10/11	10/13	24692165284109375925609	LOWES #00907* 866-483-7521 NC	$1,307.74

CHRISTOPHER KIMMERLE

XXXX-XXXX-XXXX- Credit Limit: $5,000.00	Purchases & Other Charges	Payments & Other Credits	Total Activity
	$939.92	$0.00	$939.92

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/06	10/07	24011345280100008671377	SP GHOST PATCH CUSTOM GHOSTPATCHCUSNV	$615.00
10/07	10/07	24036295280718328555091	VISTAPRINT 866-207-4955 MA	$324.92

RACHEL WALDO

XXXX-XXXX-XXXX- Credit Limit: $3,000.00	Purchases & Other Charges	Payments & Other Credits	Total Activity
	$214.00	$0.00	$214.00

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/03	10/06	24755425277162773456538	HILTON GARDEN INN GRAND FORKS ND CHECK IN DATE: 10-01-25 CONFIRMATION #: 30917954	$214.00

AARON MEYER

XXXX-XXXX-XXXX- Credit Limit: $40,000.00	Purchases & Other Charges	Payments & Other Credits	Total Activity
	$7,900.56	$628.90	$7,271.66

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/26	09/26	74208475269100029254979	INTERNATIONAL SERVICE FEE	$0.99
09/26	09/29	24011345269100119660355	WWW.UI.COM WWW.UI.COM NY	$512.70
09/26	09/29	24492165269100079930970	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	$200.00
09/26	09/26	24692165269104546564659	Amazon.com*UR7TC1CX3 Amzn.com/billWA	$269.98
09/26	09/26	74208475269100029254979	CLIPMAGIC PRO YEARLY WOODFORD GREE	$99.00
09/27	09/29	24692165270105989467117	AMAZON MKTPL*8L3A37NS3 Amzn.com/billWA	$78.40
09/28	09/29	24164075271105441182683	Staples Inc staples.com MA	$305.89
10/01	10/02	24011345274100121241817	UBIQUITI INC. UI.COM NY	$29.00

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/01	10/02	24692165274109661831455	AMAZON MKTPL*NJ8VF7XJ2 Amzn.com/billWA	$2,779.98
10/02	10/02	24011345275100054347069	WASABI TECHNOLOGIES WASABI.COM MA	$729.09
10/04	10/06	24164075278105441251697	Staples Inc staples.com MA	$927.67
10/04	10/06	24011345278100030394034	QR.IO GENERATOR QR.IO DE	$350.00
10/04	10/06	24692165277102791354677	AMAZON MKTPL*NV63W4UD0 Amzn.com/billWA	$8.48
10/05	10/06	24430995279504578571578	DNH*GODADDY#3915128877 https://www.gAZ	$22.19
10/07	10/08	24164075280105441240225	Staples Inc staples.com MA	$859.99
10/08	10/09	24692165281106626200546	AMAZON MKTPL*NF6JR7HL0 Amzn.com/billWA	$151.24
10/09	10/10	24164075282105441271616	Staples Inc staples.com MA	$0.99
10/09	10/10	74692165282107566905593	Amazon.com Amzn.com/billWA	$628.90 CR
10/11	10/13	24164075285105441219075	Staples Inc staples.com MA	$150.94
10/11	10/13	24164075285105441219067	Staples Inc staples.com MA	$235.89
10/11	10/13	24692165284109099058414	AMAZON MKTPL*NM39N1OX0 Amzn.com/billWA	$165.95
10/12	10/13	24430995286512847517612	DNH*GODADDY#3920876264 https://www.gAZ	$22.19

DEB KIRSCHENHEITER
XXXX-XXXX-XXXX-
Credit Limit: $1,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$155.00	$0.00	$155.00

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/08	10/09	24801975281507710203405	IAAO 816-701-8100 MO	$125.00
10/11	10/13	24692165284109740298716	NDRIN-ND LAND RECORDS 701-364-1280 ND	$30.00

IAN ANGUIANO
XXXX-XXXX-XXXX
Credit Limit: $5,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$100.00	$0.00	$100.00

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/25	09/26	24692165268103929509159	NDSU-EXT PEST PRO 701-231-7180 ND	$100.00

SCOTT DECKER 0002-2885-5128
XXXX-XXXX-XXXX-7867
Credit Limit: $3,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$723.25	$0.00	$723.25

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/29	10/01	24692165273108440922727	UNITED 0164334037369HOUSTON TX	$40.00
10/02	10/06	24692165276101376568348	UNITED 0164334974195HOUSTON TX	$40.00
10/02	10/06	24055235276501496224429	QUE BUENO DENVER CO	$23.00
10/02	10/06	24011335276900014363290	OVERTON HOTEL PMS LUBBOCK TX CHECK IN DATE: 09-29-25 CONFIRMATION #: 9132352	$511.84
10/09	10/10	24116415283509469012438	VAL*TEDDY'S RESIDENTIA WATFORD CITY ND CHECK IN DATE: 10-08-25 NUMBER OF NIGHTS: 1 CONFIRMATION #: 130190	$108.41

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$440.00	$0.00	$440.00

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/25	09/29	24755425269172698426490	HAMPTON INNS ABERDEEN SD CHECK IN DATE: 09-23-25 CONFIRMATION #: 94466327	$220.00
09/25	09/29	24755425269172698426508	HAMPTON INNS ABERDEEN SD CHECK IN DATE: 09-23-25 CONFIRMATION #: 93941911	$220.00

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$91.17	$0.00	$91.17

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/29	09/30	24011345272100149703394	COLUMN PUBLIC NOTICE COLUMN.US DC	$43.32
09/30	10/01	24943005274298355504547	SOUTHWEST GRAIN DICKINSON ND	$47.85

FIRE DEPARTMENT EMS
XXXX-XXXX-XXXX
Credit Limit: $20,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$3,028.60	$1.30	$3,027.30

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/19	10/10	24793385262001252697054	PURCHASE ADJUSTMENT	$1.30 CR
10/01	10/03	24000975275527101009267	COBBLESTONE INN & SUIT RUGBY ND CHECK IN DATE: 09-28-25 CONFIRMATION #: 0000017058	$291.39
10/01	10/03	24000975275527101009424	COBBLESTONE INN & SUIT RUGBY ND	$291.39

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			CHECK IN DATE: 09-28-25	
			CONFIRMATION #: 0000017059	
10/03	10/06	24793385276000111640077	Adobe Inc 800-8336687 CA	$255.47
10/08	10/09	24492165282100002534520	STATPACKS STATPACKS.COMUT	$1,224.74
10/08	10/09	24492165282100002142688	STATPACKS STATPACKS.COMUT	$176.98
10/08	10/09	24116415281718590739486	PROPPER E-COMMERCE, INC. 636-685-1000 MO	$543.86
10/09	10/10	24801665282017042387443	SHARPS ASSURE 732-806-8590 NJ	$244.77

AARON PRAUS

	Purchases & Other Charges	Payments & Other Credits	Total Activity
XXXX-XXXX-XXXX- Credit Limit: $15,000.00	$1,143.08	$0.00	$1,143.08

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/07	10/08	24492165280100071154509	CLASSROOM.CDLEXPERT.CO CLASSROOM.CDLFL	$69.95
10/07	10/08	24492165280100072600146	CLASSROOM.CDLEXPERT.CO CLASSROOM.CDLFL	$69.95
10/07	10/08	24492165280100072585115	CLASSROOM.CDLEXPERT.CO CLASSROOM.CDLFL	$69.95
10/09	10/13	24789305283567400585523	OTC BRANDS *OTC BRANDS 800-2280475 NE	$186.98
10/09	10/13	24789305283567400623555	OTC BRANDS *OTC BRANDS 800-2280475 NE	$474.81
10/09	10/09	24692165282106952357471	AMAZON MKTPL*NF2FH7QS0 Amzn.com/billWA	$68.75
10/10	10/10	24692165283107895323223	NDDOT - MOTOR VEHICLE 701-328-2725 ND	$5.00
10/12	10/13	24692165285100224302503	AMAZON MKTPL*NF6SB1I71 Amzn.com/billWA	$197.69

JACOB WALDO

	Purchases & Other Charges	Payments & Other Credits	Total Activity
XXXX-XXXX-XXXX- Credit Limit: $10,000.00	$125.00	$0.00	$125.00

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/26	09/29	24692165269104870195575	UND-EXTENDED LEARNING- 701-777-0488 ND	$125.00

CHAD TORMASCHY

	Purchases & Other Charges	Payments & Other Credits	Total Activity
XXXX-XXXX-XXXX- Credit Limit: $10,000.00	$358.88	$134.48	$224.40

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/01	10/02	24204295274001731573066	eBay O*22-13631-61712 800-4563229 CA	$24.99
10/03	10/03	24204295275002190159099	eBay O*22-13636-59341 800-4563229 CA	$8.49
10/07	10/08	24204295280001528900060	eBay O*04-13680-90554 800-4563229 CA	$134.48
10/07	10/08	24492165281100005327980	SP HPCOUPLERS.COM HPCOUPLERS.COIL	$42.28
10/08	10/09	24204295281001379418070	eBay O*19-13663-58369 800-4563229 CA	$148.64
10/08	10/09	74204295281001482628065	eBay O*04-13680-90554 800-4563229 CA	$134.48 CR

ROBERT FUHRMAN

	Purchases & Other Charges	Payments & Other Credits	Total Activity
XXXX-XXXX-XXXX- Credit Limit: $5,000.00	$273.09	$0.00	$273.09

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/29	09/29	24011345272100060434607	SHOPIFY* 424609374 SHOPIFY.COM IL	$140.06
09/29	09/30	24011345273100019983398	COLUMN PUBLIC NOTICE COLUMN.US DC	$12.92
10/03	10/06	24011345277100017734971	STORIED/NEWSPAPERARCH NEWSPAPERARCHUT	$95.94
10/06	10/07	24231685279747003734414	CONSOLIDATED TELCOM EBILL.CTCTEL.ND	$7.18
10/08	10/09	24692165281106102044046	AMAZON MKTPL*NV09966N2 Amzn.com/billWA	$16.99

MUSEUM

	Purchases & Other Charges	Payments & Other Credits	Total Activity
XXXX-XXXX-XXXX Credit Limit: $8,000.00	$3,423.80	$0.00	$3,423.80

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/24	09/30	24639235272900011400010	SILVER STREAK INDUSTRIES 480-5747528 AZ	$1,370.10
09/26	09/29	24492165270100001362109	GEOCENTRAL FAIRE FAIRE.COM CA	$1,199.74
09/30	10/01	24247605273300695277916	WRAPTEK LLC 888-980-6575 NY	$448.26
10/09	10/13	24789305283567400574600	OTC BRANDS *OTC BRANDS 800-2280475 NE	$249.78
10/09	10/13	24789305283567400575367	OTC BRANDS *OTC BRANDS 800-2280475 NE	$155.92

JOSHUA SKLUZACEK

	Purchases & Other Charges	Payments & Other Credits	Total Activity
XXXX-XXXX-XXXX- Credit Limit: $3,000.00	$135.00	$0.00	$135.00

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/26	09/29	24692165269104870195534	UND-EXTENDED LEARNING- 701-777-0488 ND	$135.00

EMS 1

	Purchases & Other Charges	Payments & Other Credits	Total Activity
XXXX-XXXX-XXXX Credit Limit: $2,500.00	$170.38	$0.00	$170.38

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/25	09/26	24445005269600178092156	FAMILY FARE EXPRESS FUEL DICKINSON ND	$79.59
10/07	10/09	24316055281507202613292	SHELL OIL12502810018 MANDAN ND	$90.79

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
EMS 3 XXXX-XXXX-XXX) Credit Limit: $2,500.00			Purchases & Other Charges $143.23 / Payments & Other Credits $0.00 / Total Activity $143.23	
10/06	10/08	24316055280506012616686	SHELL OIL12502810018 MANDAN ND	$54.00
10/11	10/13	24316055285512394949351	SHELL OIL12502810018 MANDAN ND	$89.23
EMS 4 XXXX-XXXX-XXXX- Credit Limit: $2,500.00			Purchases & Other Charges $128.90 / Payments & Other Credits $0.00 / Total Activity $128.90	
10/05	10/07	24231685279505112359071	ARCO 915485 BISMARCK ND	$65.79
10/10	10/13	24316055284510918845890	SHELL OIL12502810018 MANDAN ND	$63.11
RITA BINSTOCK XXXX-XXXX-XXXX Credit Limit: $6,000.00			Purchases & Other Charges $2,997.75 / Payments & Other Credits $0.00 / Total Activity $2,997.75	
09/25	09/26	24692165268104275453521	SQ *WEST DAKOTA OIL, INC DICKINSON ND	$64.50
09/25	09/26	24427335268730266123730	CASH WISE #3044 DICKINSON ND	$24.99
09/30	10/01	24011345274100022975943	COLUMN PUBLIC NOTICE COLUMN.US DC	$224.20
09/30	10/01	24011345274100027015562	COLUMN PUBLIC NOTICE COLUMN.US DC	$1,013.08
10/06	10/07	24692165279104830393573	SQ *WESTERN DAKOTA ENERGYgosq.com ND	$150.00
10/09	10/09	24138295282173629006250	LANDS END BUS OUTFITTERS 800-332-4700 WI	$1,520.98

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