Commerce Bank
Member FDIC
Challenge Accepted.

Visa Purchasing

Billing Period: 08/12/2025 - 08/25/2025
Account Number: XXXX-XXXX-XXXX

Account Summary

Previous Balance	$62,092.70
Purchases & Other Charges	$23,919.23
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Charges	$0.00
Finance Charges	$0.00
Credits	$1,376.43
Payments	$62,092.70
New Balance	$22,542.80
Credit Limit	$120,000.00
Cash Limit	$120,000.00
Available Credit	$97,457.20
Disputed Amount	$0.00
Statement Closing Date	August 25, 2025
Days in Billing Cycle	14

Payment Information

New Balance	$22,542.80
Minimum Payment Due	**$22,542.80**
Payment Due Date	**September 01, 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
08/18	08/18		AUTO PAYMENT - THANK YOU!	$62,092.70 CR

PLEASE DETACH COUPON AND RETURN WITH YOUR PAYMENT.

Account ID:
Account Number: **XXXX-XXXX-XXXX-**
Payment Due Date: September 01, 2025
New Balance: $22,542.80
Minimum Payment Due: $22,542.80

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
FIRE DEPARTMENT				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits	Total Activity
Credit Limit: $10,000.00			$1,194.58 / $0.00	$1,194.58
08/13	08/13	24793385225000076062053	ND EMS Association Bismarck ND	$80.00
08/14	08/15	24269755226900017355433	POSITIVE PROMOTIONS 800-6352666 NY	$686.70
08/15	08/18	24202985229030084430222	IAAI 410-451-3473 MD	$250.00
08/21	08/25	24202985234030038706985	IAAI 410-451-3473 MD	$128.00
08/23	08/25	24943005236272625718358	CENEX- TORNADO STOP OAKES ND	$49.88
SHELLY NAMENIUK				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits	Total Activity
Credit Limit: $5,000.00			$548.00 / $0.00	$548.00
08/20	08/21	24492165232100045523838	BOOSTPOINT BOOSTPOINT.COPA	$548.00
FIRE DEPARTMENT 2				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits	Total Activity
Credit Limit: $2,500.00			$1,236.97 / $0.00	$1,236.97
08/11	08/12	24492165224100006536860	SP IBP.PARTS IBP.PARTS FL	$73.36
08/11	08/12	74083425223100017847537	SP RESQSTORE WOODSTOCK ON	$618.93
08/12	08/12	74083425223100017847537	INTERNATIONAL SERVICE FEE	$6.19
08/13	08/14	24744555225000867481494	Phoenix USA Inc 9315266128 TN	$189.13
08/14	08/18	24789305227249001919273	BOOT BARN #130 701-2556587 ND	$276.00
08/19	08/20	24492165231100042997093	SP IBP.PARTS IBP.PARTS FL	$73.36
JADE PRAUS				
XXXX-XXXX-XXXX			Purchases & Other Charges / Payments & Other Credits	Total Activity
Credit Limit: $3,000.00			$224.06 / $0.00	$224.06
08/12	08/13	24692165224107015345298	APPLE.COM/BILL 866-712-7753 CA	$10.99
08/23	08/25	24692165235106735117539	AMAZON MKTPL*T277Z0HD3 Amzn.com/billWA	$63.17
08/23	08/25	24011345235100121363452	CANVA* I04617-36403189 CANVA.COM DE	$149.90
GRANT CARLSON				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits	Total Activity
Credit Limit: $3,000.00			$418.72 / $0.00	$418.72
08/14	08/15	24011345227100000473489	AMAZON RETA* FW3AD0HZ3 WWW.AMAZON.COWA	$28.99
08/15	08/18	24011345227100069326131	AMAZON RETA* A24H03DR3 WWW.AMAZON.COWA	$205.38
08/19	08/20	24011345231100119531882	AMAZON RETA* KT7HD4MK3 WWW.AMAZON.COWA	$155.36
08/23	08/25	24011345235100091937657	AMAZON RETA* R689A6ND3 WWW.AMAZON.COWA	$28.99
JOSEPH CIANNI				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits	Total Activity
Credit Limit: $2,500.00			$274.98 / $0.00	$274.98
08/12	08/13	24027625224067717920658	PAYPAL *C3TACTICAL 402-935-7733 CA	$240.00
08/13	08/14	24692165225107947434581	Amazon.com*LT6283TB3 Amzn.com/billWA	$34.98
LINDA CARLSON				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits	Total Activity
Credit Limit: $5,000.00			$142.74 / $0.00	$142.74
08/14	08/15	24445005227000989715346	FAMILY FARE 3122 DICKINSON ND	$19.98
08/18	08/19	24204295230002756896211	Subway 63579 Dickinson ND	$122.76
MICHAEL HANEL				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits	Total Activity
Credit Limit: $2,500.00			$769.88 / $0.00	$769.88
08/13	08/14	24011345225100097149028	AMAZON MARK* PD4TE8CF3 AMAZON.COM/MAWA	$41.35
08/20	08/20	24000775232100008939733	PROBOARDS, INC. PROBOARDS.COMCA	$9.00
08/21	08/22	24011345233100102018267	AMAZON MARK* GP84773J3 AMAZON.COM/MAWA	$173.78
08/21	08/22	24692165233105173912353	AMAZON MKTPL*C57W71EC3 Amzn.com/billWA	$345.85
08/23	08/25	24011345235100071490016	AMAZON MARK* HJ1V83C43 AMAZON.COM/MAWA	$199.90
PURCHASING DEPARTMENT				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits	Total Activity
Credit Limit: $10,000.00			$1,646.85 / $0.00	$1,646.85
08/11	08/12	24445005223200170531569	WALMART.COM 8009256278 800-966-6546 AR	$36.40

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/11	08/12	24445005223200170531643	WALMART.COM 8009256278 800-966-6546 AR	$39.50
08/14	08/15	24692165226108975314579	Amazon.com*4P8QC7YN3 Amzn.com/billWA	$1,257.99
08/19	08/20	24692165231103385672099	AMAZON MKTPL*IM3K76Y63 Amzn.com/billWA	$18.04
08/23	08/25	24692165235107343030403	AMAZON MKTPL*HI86A9X63 Amzn.com/billWA	$179.85
08/23	08/25	24692165235107105717528	Amazon.com*6B2869OE3 Amzn.com/billWA	$82.98
08/23	08/25	24692165235107346972312	AMAZON MKTPL*NJ2SL9TR3 Amzn.com/billWA	$13.29
08/23	08/25	24692165235107344831908	AMAZON MKTPL*QN1NZ8BT3 Amzn.com/billWA	$18.80

MATT HANSON
XXXX-XXXX-XXXX-
Credit Limit: $2,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$89.99	$0.00	$89.99

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/11	08/12	24137465224001518422265	USPS PO 3724000905 DICKINSON ND	$11.00
08/21	08/22	24692165233105446757833	AMAZON MKTPL*ZQ6YP8UN3 Amzn.com/billWA	$78.99

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$858.40	$0.00	$858.40

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/18	08/19	24431065231269186197905	TRI-TECH FORENSICS INC 800-438-7884 NC	$858.40

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$22.01	$0.00	$22.01

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/14	08/15	24000975226247801251628	THE GRUB TUB DICKINSON ND	$22.01

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$360.23	$0.00	$360.23

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/14	08/15	24692165226109086005668	IN *ND POST 701-3285500 ND	$25.75
08/20	08/21	24692165232104571950298	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	$180.00
08/22	08/25	24692165234106416664818	IN *ND POST 701-3285500 ND	$154.48

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$282.76	$0.00	$282.76

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/14	08/15	24692165226108923219961	AMAZON MKTPL*A39RN8NE3 Amzn.com/billWA	$53.00
08/15	08/18	24943005228267590101614	PIZZA HUT 033427 DICKINSON ND	$114.50
08/15	08/18	24692165227109472256882	AMAZON MKTPL*2X5VF4HN3 Amzn.com/billWA	$59.94
08/18	08/19	24692165230102256910795	AMAZON MKTPL*0G21X8LW3 Amzn.com/billWA	$55.32

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$977.86	$0.00	$977.86

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/15	08/18	24231685228445197178751	ALBERTSONS 3433 GLASGOW MT	$326.56
08/15	08/18	24943005229268012245145	CENEX-AGLAND CO-OP GLASGOW MT	$48.05
08/15	08/18	24000975229255804518478	COTTONWOOD INN & SUITE GLASGOW MT CHECK IN DATE: 08-14-25 CONFIRMATION #: 0000052893	$15.00
08/16	08/18	24137465228300793287849	TIRE RAMA 302 GA GLASGOW MT	$307.00
08/22	08/25	24941665235195280904118	HOLIDAY STATIONS 0281 GLASGOW MT	$46.53
08/22	08/25	24231685235453289688803	ALBERTSONS 3433 GLASGOW MT	$209.72
08/22	08/25	24000975236296711395387	COTTONWOOD INN & SUITE GLASGOW MT CHECK IN DATE: 08-21-25 CONFIRMATION #: 0000054657	$25.00

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$1,860.78	$0.00	$1,860.78

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/19	08/20	24445005232400221608387	WM SUPERCENTER #1567 DICKINSON ND	$29.12
08/19	08/21	24137465232100291058625	MENARDS DICKINSON ND DICKINSON ND	$9.98
08/20	08/21	24692165232104571932924	IN *FLATLINE FIBER CO. LL678-2700015 GA	$1,530.00
08/20	08/20	24692165232103762974307	IN *GATORZ EYEWEAR 760-6162003 CA	$212.00
08/21	08/22	24431065233270921060034	RESCUE ESSENTIALS 800-438-7884 NC	$79.68

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description		Amount
RACHEL WALDO					
XXXX-XXXX-XXXX·			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $3,000.00			$114.14	$0.00	$114.14
08/12	08/13	24492165225100007517538	FIRSTAIDSUPPLIESONLINE	FIRSTAIDSUPPLUT	$31.64
08/13	08/14	24692165225107913934945	AMAZON MKTPL*JS9MV44P3	Amzn.com/billWA	$44.65
08/14	08/15	24692165226109010542711	AMAZON MKTPL*PZ7DY6UV3	Amzn.com/billWA	$37.85
AARON MEYER					
XXXX-XXXX-XXXX·			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $40,000.00			$5,682.35	$1,229.99	$4,452.36
08/12	08/13	24692165224107058765337	Amazon.com*GE8D55LG3	Amzn.com/billWA	$628.90
08/13	08/14	24164075225105441347671	Staples Inc	staples.com MA	$825.60
08/14	08/15	24027625226067795848951	PP*FSPRG.COM	402-935-7733 CA	$13.86
08/16	08/18	24164075229105441225071	Staples Inc	staples.com MA	$164.98
08/18	08/19	24755425231132315002194	NETSUPPORT INC	770-2054456 GA	$2,353.55
08/19	08/20	24492165231100044313315	HTTPS://SCRIBE.HOW/B	SCRIBEHOW.COMCA	$75.00
08/19	08/20	24692165231103657208549	AMAZON MKTPL*WV6S46EC3	Amzn.com/billWA	$805.76
08/21	08/22	24011345233100089684420	WWW.UI.COM	WWW.UI.COM NY	$814.70
08/21	08/22	74692165233105228623901	AMAZON MKTPLACE PMTS	Amzn.com/billWA	$1,229.99 CR
IAN ANGUIANO					
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $5,000.00			$194.00	$0.00	$194.00
08/11	08/12	24755425223272239881099	ZORO TOOLS INC	855-2899676 IL	$194.00
STEVEN CLAWSON					
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $3,000.00			$234.95	$0.00	$234.95
08/15	08/18	24427335227730273493860	REYNOLDS MARKET GLA	GLASGOW MT	$25.00
08/15	08/18	24034545228003217502131	CONOCO - EZZIES WESTEND	GLASGOW MT	$41.27
08/15	08/18	24943005229268012244635	CENEX-AGLAND CO-OP	GLASGOW MT	$16.10
08/16	08/18	24034545228003287355576	CONOCO - EZZIES WESTEND	GLASGOW MT	$26.80
08/16	08/18	24427335228730270236220	MCDONALD'S F13080	GLASGOW MT	$18.46
08/19	08/20	24427335231730261715328	REYNOLDS MARKET GLA	GLASGOW MT	$30.73
08/19	08/20	24034545231003931472830	CONOCO - EZZIES WESTEND	GLASGOW MT	$33.37
08/22	08/25	24427335234730272612719	REYNOLDS MARKET GLA	GLASGOW MT	$10.00
08/22	08/25	24943005236272622236099	CENEX-AGLAND CO-OP	GLASGOW MT	$4.20
08/22	08/25	24943005236272622236107	CENEX-AGLAND CO-OP	GLASGOW MT	$29.02
BRANDI AARON					
XXXX-XXXX-XXXX			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $1,000.00			$34.04	$0.00	$34.04
08/18	08/19	24455015230142000186593	WAL-MART #1567	DICKINSON ND	$34.04
SYLVIA MILLER					
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $1,500.00			$328.28	$0.00	$328.28
08/11	08/12	24011345224100020558825	COLUMN PUBLIC NOTICE	COLUMN.US DC	$43.32
08/18	08/19	24692165230102822205415	NDRIN-ND LAND RECORDS	701-364-1280 ND	$30.00
08/18	08/19	24011345231100009149118	COLUMN PUBLIC NOTICE	COLUMN.US DC	$158.08
08/21	08/22	24692165233105513637298	ND DEPT OF ENVIR QUAL	701-328-5150 ND	$75.00
08/21	08/22	24692165233105513716191	PAYMENTUS CORPORATION	800-420-1663 NC	$1.88
08/23	08/25	24492165236100000555698	OPENAI *CHATGPT SUBSCR	OPENAI.COM CA	$20.00
FIRE DEPARTMENT EMS					
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits	Total Activity
Credit Limit: $20,000.00			$300.44	$146.44	$154.00
08/13	08/14	24064665225100028135747	3RD AVENUE FLORAL	WWW.3RDAVENUEND	$146.44
08/13	08/14	24116415225716264620031	BADGEANDWALLET.COM	914-236-1260 NY	$154.00
08/18	08/20	24064665231100022217170	3RD AVENUE FLORAL	DICKINSON ND	$146.44 CR

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
AARON PRAUS				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits	Total Activity
Credit Limit: $15,000.00			$139.90 / $0.00	$139.90
08/18	08/19	24492165230100039827379	CLASSROOM.CDLEXPERT.CO CLASSROOM.CDLFL	$69.95
08/18	08/19	24492165230100040264265	CLASSROOM.CDLEXPERT.CO CLASSROOM.CDLFL	$69.95
JACOB WALDO				
XXXX-XXXX-XXXX			Purchases & Other Charges / Payments & Other Credits	Total Activity
Credit Limit: $10,000.00			$431.37 / $0.00	$431.37
08/13	08/15	24692165226108785768725	UNITED 0162322755895UNITED.COM TX NM: WALDO/JACOBANTHONY TKT: 0162322755895 OARP: BIS SVC: L DARP: DEN FR: LAU5AF DEP: 11-04-25 OARP: DEN SVC: L DARP: JAX FR: LAU5AF DEP: 11-04-25 OARP: JAX SVC: TX DARP: DEN FR: TAA5AF DEP: 11-04-25 OARP: DEN SVC: TO DARP: BIS FR: TAA5AF DEP: 11-04-25	$431.37
CHAD TORMASCHY				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits	Total Activity
Credit Limit: $10,000.00			$148.72 / $0.00	$148.72
08/12	08/13	24204295224002405990058	eBay O*16-13432-23969 800-4563229 CA	$47.12
08/12	08/13	24204295224004408019216	eBay O*12-13438-99742 800-4563229 CA	$22.97
08/12	08/13	24692165224106840978349	AMAZON MKTPL*QJ2XC4SA3 Amzn.com/billWA	$41.99
08/19	08/19	24204295230003103804031	eBay O*17-13457-86535 800-4563229 CA	$11.95
08/20	08/21	24204295232001452735218	eBay O*18-13463-99356 800-4563229 CA	$24.69
DANIEL LOCKE				
XXXX-XXXX-XXXX			Purchases & Other Charges / Payments & Other Credits	Total Activity
Credit Limit: $2,500.00			$105.00 / $0.00	$105.00
08/13	08/15	24639235226900013000021	REED JOSEPH INTERNATIONAL800-6475554 NC	$105.00
MUSEUM				
XXXX-XXXX-XXXX			Purchases & Other Charges / Payments & Other Credits	Total Activity
Credit Limit: $8,000.00			$3,357.58 / $0.00	$3,357.58
08/13	08/15	24639235226900015600091	SILVER STREAK INDUSTRIES 480-5747528 AZ	$1,293.24
08/14	08/21	24755425232272327694130	AURORA WORLD 562-2051222 CA	$554.51
08/19	08/20	24445005231300573875546	VSP*GAYLORD ARCHIVAL 315-634-8000 NY	$1,509.83
ROBERT EBELHAR				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits	Total Activity
Credit Limit: $2,000.00			$252.69 / $0.00	$252.69
08/18	08/19	24011345230100102348592	AMAZON RETA* PI89H49W3 WWW.AMAZON.COWA	$252.69
EMS 1				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits	Total Activity
Credit Limit: $2,500.00			$126.60 / $0.00	$126.60
08/13	08/15	24316055226442663987035	SHELL OIL12502810018 MANDAN ND	$69.98
08/13	08/15	24316055226442663987506	SHELL OIL12502810018 MANDAN ND	$56.62
EMS 2				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits	Total Activity
Credit Limit: $2,500.00			$67.03 / $0.00	$67.03
08/23	08/25	24316055236454295085565	SHELL OIL12502810018 MANDAN ND	$67.03
EMS 3				
XXXX-XXXX-XXXX-			Purchases & Other Charges / Payments & Other Credits	Total Activity
Credit Limit: $2,500.00			$201.13 / $0.00	$201.13
08/13	08/15	24316055226442663986219	SHELL OIL12502810018 MANDAN ND	$83.52
08/14	08/18	24316055227443876398456	SHELL OIL12502810018 MANDAN ND	$52.59
08/20	08/22	24316055233450772068689	SHELL OIL12502810018 MANDAN ND	$65.02
EMS 4				
XXXX-XXXX-XXXX			Purchases & Other Charges / Payments & Other Credits	Total Activity
Credit Limit: $2,500.00			$177.47 / $0.00	$177.47
08/12	08/13	24692165224106901925239	EXXON WASHINGTON BISMARCK ND	$41.45
08/19	08/21	24316055232449591810462	SHELL OIL12502810018 MANDAN ND	$61.03

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/20	08/22	24316055233450772068671	SHELL OIL12502810018 MANDAN ND	$74.99

CARTER FONG
XXXX-XXXX-XXXX-
Credit Limit: $5,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$154.09	$0.00	$154.09

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/12	08/13	24226385225013021287532	WAL-MART #1567 DICKINSON ND	$147.18
08/20	08/21	24906415232236655355670	Broadcast Music Inc BMI 800-4012000 TN	$6.91

RITA BINSTOCK
XXXX-XXXX-XXXX
Credit Limit: $6,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$960.64	$0.00	$960.64

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/18	08/19	24011345231100004811571	COLUMN PUBLIC NOTICE COLUMN.US DC	$960.64

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