Commerce Bank
Member FDIC
Challenge Accepted.

Visa Purchasing

Billing Period: 11/12/2024 - 11/25/2024
Account Number: XXXX-XXXX-XXXX-

Account Summary

Previous Balance	$33,149.12
Purchases & Other Charges	$39,809.82
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Charges	$0.00
Finance Charges	$0.00
Credits	$393.85
Payments	$33,149.12
New Balance	$39,415.97
Credit Limit	$120,000.00
Cash Limit	$120,000.00
Available Credit	$80,584.03
Disputed Amount	$0.00
Statement Closing Date	November 25, 2024
Days in Billing Cycle	14

Payment Information

New Balance	$39,415.97
Minimum Payment Due	**$39,415.97**
Payment Due Date	**December 02, 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

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
11/18	11/18		AUTO PAYMENT - THANK YOU!	$33,149.12CR

PLEASE DETACH COUPON AND RETURN WITH YOUR PAYMENT.

Account ID:
Account Number: **XXXX-XXXX-XXXX-**
Payment Due Date: December 02, 2024
New Balance: $39,415.97
Minimum Payment Due: $39,415.97

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

AMOUNT ENCLOSED

Use enclosed envelope and make check payable to:
COMMERCE BANK

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 003941597003941597

Commerce Bank®

Cardholder Account Activity

Tran Date	Post Date	Reference Number	Transaction Description	Amount

LEONARD SCHWINDT 0000-(

XXXX-XXXX-XXXX-; Credit Limit: $3,500.00	Purchases & Other Charges	Payments & Other Credits	Total Activity
	$924.68	$0.00	$924.68

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/20	11/22	24000974326717600896841	ALLEGNT AIR,86F 702-5058888 NV NM: SCHWINDT LEONARD W TKT: 86F OARP: BIS SVC: E DARP: LAS DEP: 02-21-25 OARP: BIS SVC: E DARP: LAS DEP: 02-21-25	$389.00
11/20	11/21	24036294325718802349250	ALLIANZ TRAVEL INS ALLIANZINS.USVA	$23.34
11/20	11/22	24000974326717602083943	ALLEGNT AIR,STC 702-5058888 NV NM: DUKART BLAINE R TKT: STC OARP: BIS SVC: E DARP: LAS DEP: 02-21-25 OARP: BIS SVC: E DARP: LAS DEP: 02-21-25	$389.00
11/20	11/21	24036294325714809532824	ALLIANZ TRAVEL INS ALLIANZINS.USVA	$23.34
11/21	11/22	24692164326108164751153	NDSU-EXT PEST PRO 701-231-7180 ND	$100.00

FIRE DEPARTMENT 0000-0

XXXX-XXXX-XXXX- Credit Limit: $10,000.00	Purchases & Other Charges	Payments & Other Credits	Total Activity
	$3,150.00	$0.00	$3,150.00

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/13	11/14	24559304318900011868360	NATL ASSOC OF EMS EDUCATO412-3434775 PA	$260.00
11/14	11/15	24445004320400171415128	WM SUPERCENTER #1567 DICKINSON ND	$117.00
11/18	11/19	24064664324500002148942	LADDER CO LADDERCOLEATHGA	$2,773.00

SHELLY NAMENIUK 0000-

XXXX-XXXX-XXXX-4 Credit Limit: $5,000.00	Purchases & Other Charges	Payments & Other Credits	Total Activity
	$660.00	$0.00	$660.00

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/14	11/15	24064664320500001812567	HANDSHAKE SUBSCRIPTION JOINHANDSHAKECA	$300.00
11/21	11/21	24064664326500003753045	HANDSHAKE SUBSCRIPTION JOINHANDSHAKECA	$360.00

JADE PRAUS 0000-

XXXX-XXXX-XXXX- Credit Limit: $3,000.00	Purchases & Other Charges	Payments & Other Credits	Total Activity
	$309.33	$0.00	$309.33

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/12	11/14	24789304318669301233880	OTC BRANDS *OTC BRANDS 800-2280475 NE	$187.79
11/12	11/13	24692164317100741670825	APPLE.COM/BILL 866-712-7753 CA	$10.99
11/13	11/14	24011344318000081528404	AMAZON RETA* L72HN8EI3 WWW.AMAZON.COWA	$39.44
11/15	11/18	24445004321400191358190	WM SUPERCENTER #1567 DICKINSON ND	$29.21
11/20	11/21	24692164326107803475901	AMZN Mktp US*QJ7ER0FH3 Amzn.com/billWA	$9.99
11/22	11/25	24692164327109092053554	AMAZON MKTPL*KQ6G822H3 Amzn.com/billWA	$31.91

RENEE NEWTON 0000-

XXXX-XXXX-XXXX- Credit Limit: $1,000.00	Purchases & Other Charges	Payments & Other Credits	Total Activity
	$109.18	$0.00	$109.18

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/22	11/25	24036294327742158376517	OVERDRIVE DIST 216-573-6886 OH	$109.18

GRANT CARLSON 0000-

XXXX-XXXX-XXXX- Credit Limit: $3,000.00	Purchases & Other Charges	Payments & Other Credits	Total Activity
	$718.67	$0.00	$718.67

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/11	11/12	24011344316000068114642	AMAZON MARK* 8C13W40M3 HTTPSAMAZON.CWA	$505.24
11/16	11/18	24011344321000068783043	AMAZON RETA* OB4P99A73 WWW.AMAZON.COWA	$24.95
11/16	11/18	24011344321000068822064	AMAZON RETA* NC82L9RE3 WWW.AMAZON.COWA	$188.48

POLICE DEPT TRAVEL 2 0000-

XXXX-XXXX-XXXX- Credit Limit: $2,500.00	Purchases & Other Charges	Payments & Other Credits	Total Activity
	$165.45	$0.00	$165.45

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/17	11/18	24003294322000180341361	STAMART_01224 BISMARCK ND	$19.82
11/17	11/18	24943004323095057848964	CENEX ZIP TRIP FERGUS FALLS MN	$39.14
11/19	11/21	24941664325068395502057	HOLIDAY STATIONSTORE COON RAPIDS MN	$28.38
11/22	11/25	24943004328098259052919	CENEX ZIP TRIP FERGUS FALLS MN	$41.05
11/22	11/25	24003294328000026957697	STAMART_01224 BISMARCK ND	$37.06

MICHAEL HANEL 000

XXXX-XXXX-XXXX- Credit Limit: $2,500.00	Purchases & Other Charges	Payments & Other Credits	Total Activity
	$1,009.00	$0.00	$1,009.00

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/13	11/14	24492164319500002518425	JUSTICE CLEARINGHOUSE JUSTICECLEARICO	$1,000.00
11/20	11/20	24000774325500003011829	PROBOARDS, INC. PROBOARDS.COMCA	$9.00

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description			Amount
ANIMAL SHELTER 000						
XXXX-XXXX-XXXX-			Purchases & Other Charges		Payments & Other Credits	Total Activity
Credit Limit: $2,500.00			$0.50		$0.00	$0.50
11/21	11/25	24137464327100332881265	MENARDS DICKINSON ND	DICKINSON ND		$0.50
MUSEUM 0000-						
XXXX-XXXX-XXXX-			Purchases & Other Charges		Payments & Other Credits	Total Activity
Credit Limit: $8,000.00			$1,404.36		$0.00	$1,404.36
11/13	11/15	24639234319900013500070	SILVER STREAK INDUSTRIES	480-5747528 AZ		$600.71
11/14	11/15	24492164319000011670887	PUKA CREATIONS FAIRE	HTTPSWWW.FAIRCA		$322.61
11/23	11/25	24492164328000010426371	BE CREATIONS DE FAIRE	HTTPSWWW.FAIRCA		$481.04
ROBERT FUHRMAN 0000-						
XXXX-XXXX-XXXX			Purchases & Other Charges		Payments & Other Credits	Total Activity
Credit Limit: $5,000.00			$348.49		$0.00	$348.49
11/12	11/13	24221084317900014120261	RADIO TIME SALES	773-5949572 IL		$322.00
11/22	11/25	24692164327109058197577	AMAZON MKTPL*1R9FI1J43	Amzn.com/billWA		$26.49
PURCHASING DEPARTMENT 000						
XXXX-XXXX-XXXX-			Purchases & Other Charges		Payments & Other Credits	Total Activity
Credit Limit: $10,000.00			$3,827.05		$236.23	$3,590.82
11/12	11/13	24692164317100666547875	AMZN Mktp US*MT4TP2863	Amzn.com/billWA		$26.65
11/12	11/13	24445004317200217966422	WALMART.COM 8009256278	800-966-6546 AR		$64.55
11/13	11/14	24692164318101460862899	AMAZON MKTPL*DP7TK4C73	Amzn.com/billWA		$12.99
11/15	11/18	74692164320103231188878	Amazon.com	Amzn.com/billWA		$236.23 CR
11/15	11/18	24692164320103293269934	Amazon.com*EF8JK49A3	Amzn.com/billWA		$66.65
11/15	11/18	24692164320103104653417	AMZN Mktp US*NW57G17Q3	Amzn.com/billWA		$26.66
11/15	11/18	24692164320103447034945	AMZN Mktp US*DR3JK2CA3	Amzn.com/billWA		$19.21
11/15	11/18	24692164320103097266235	AMZN Mktp US*9P3FV7523	Amzn.com/billWA		$66.11
11/15	11/18	24108384321007909001121	SHOPLET.COM	clover.com FL		$218.11
11/15	11/18	24692164320103142388208	AMZN Mktp US*B94M81UI3	Amzn.com/billWA		$64.80
11/18	11/19	24692164323105946806274	Amazon.com*BJ36H9YB3	Amzn.com/billWA		$236.23
11/18	11/21	24445004325200201038162	WALMART.COM 8009256278	800-966-6546 AR		$38.76
11/19	11/20	24692164324106564160894	AMAZON MKTPL*I82TK0JG3	Amzn.com/billWA		$722.39
11/22	11/25	24108384328008263001254	SHOPLET.COM	clover.com FL		$299.28
11/22	11/25	24692164327109252841905	AMZN Mktp US*AV1QY0I33	Amzn.com/billWA		$20.61
11/22	11/22	24692164327108783325230	AMZN Mktp US*XB98924A3	Amzn.com/billWA		$968.29
11/22	11/25	24692164327109246624243	AMZN Mktp US*OJ2Q98O13	Amzn.com/billWA		$144.00
11/23	11/25	24692164328100268032620	AMAZON MKTPL*TB7135D93	Amzn.com/billWA		$503.92
11/23	11/25	24692164328100262527013	AMAZON MKTPL*TR6PX7TF3	Amzn.com/billWA		$59.99
11/23	11/25	24692164328109956311964	Amazon.com*7B2J52JL3	Amzn.com/billWA		$40.83
11/24	11/25	24692164329101105950932	Amazon.com*XR69Y1NL3	Amzn.com/billWA		$227.02
PD TRAVEL 3 000						
XXXX-XXXX-XXXX-			Purchases & Other Charges		Payments & Other Credits	Total Activity
Credit Limit: $2,500.00			$40.44		$0.00	$40.44
11/22	11/25	24003294327000124897887	STAMART_01224	BISMARCK ND		$40.44
TRAVIS LEINTZ 000						
XXXX-XXXX-XXXX-			Purchases & Other Charges		Payments & Other Credits	Total Activity
Credit Limit: $2,500.00			$1,643.46		$0.00	$1,643.46
11/13	11/14	24445004319400168852591	WM SUPERCENTER #1567	DICKINSON ND		$6.34
11/13	11/14	24760624319300000142270	saferestraints.com	800-9727911 CA		$1,637.12
CINDY THRONBURG 0000-						
XXXX-XXXX-XXXX-			Purchases & Other Charges		Payments & Other Credits	Total Activity
Credit Limit: $3,000.00			$758.23		$0.00	$758.23
11/18	11/19	24755424323273236564094	THE LIBRARY STORE	309-9253923 IL		$633.30
11/20	11/22	24325454326900012407461	DEMCO INC	800-9624463 WI		$124.93

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
POLICE DEPARTMENT 0000-				
XXXX-XXXX-XXXX-. Credit Limit: $30,000.00			Purchases & Other Charges $739.01 / Payments & Other Credits $0.00	Total Activity $739.01
11/17	11/19	24801974323154805404409	WINGATE BY WYNDHAM COON RAPIDS MN CHECK IN DATE: 11-17-24 NUMBER OF NIGHTS: 1 CONFIRMATION #: 90025EE022007	$584.53
11/21	11/22	24692164326108608358664	IN *ND POST 701-3285500 ND	$154.48
RACHEL SHUMAKER 000				
XXXX-XXXX-XXXX- Credit Limit: $7,500.00			Purchases & Other Charges $15.00 / Payments & Other Credits $0.00	Total Activity $15.00
11/13	11/14	24011344318500020082827	SWANAMN.ORG SWANAMN.ORG MN	$15.00
RACHEL WALDO 00(				
XXXX-XXXX-XXXX- Credit Limit: $3,000.00			Purchases & Other Charges $259.70 / Payments & Other Credits $0.00	Total Activity $259.70
11/19	11/21	24445004325500547173718	DOMINO'S 1876 307-752-2115 ND	$104.89
11/19	11/21	24445004325500547173890	DOMINO'S 1876 307-752-2115 ND	$104.89
11/22	11/25	24692164327109413308810	AMAZON MKTPL*5W4XE1LO3 Amzn.com/billWA	$49.92
AARON MEYER 0000-				
XXXX-XXXX-XXXX Credit Limit: $40,000.00			Purchases & Other Charges $10,417.18 / Payments & Other Credits $0.00	Total Activity $10,417.18
11/13	11/14	24011344318000067504460	WWW.UI.COM WWW.UI.COM NY	$2,902.00
11/16	11/18	24164074322105441177966	STAPLES INC 00209908 staples.com MA	$345.07
11/18	11/19	24116414323154830094131	NEWEGG INC. 800-390-1119 CA	$1,142.57
11/18	11/19	24692164323105973413416	AMAZON MKTPL*US2GS67E3 Amzn.com/billWA	$39.99
11/18	11/19	24692164323105978890667	AMAZON MKTPL*PS5HU6C83 Amzn.com/billWA	$80.19
11/18	11/19	24011344323000089199474	AMAZON RETA* 3E70Q4XJ3 WWW.AMAZON.COWA	$147.00
11/18	11/19	24116414323155017004348	NEWEGG INC. 800-390-1119 CA	$519.98
11/21	11/22	24692164326108183080071	AMZN Mktp US*8919A0E93 Amzn.com/billWA	$749.00
11/21	11/21	24692164326107879958400	AMZN Mktp US*280U89ET3 Amzn.com/billWA	$1,245.99
11/23	11/25	24692164328100472557040	Amazon.com*O534H4WB3 Amzn.com/billWA	$2,578.22
11/23	11/25	24692164328100261636500	Amazon.com*JX8IC2213 Amzn.com/billWA	$227.02
11/23	11/25	24692164328100274591577	AMAZON MKTPL*4O5MP9T83 Amzn.com/billWA	$79.99
11/24	11/25	24692164329101103492390	AMAZON MKTPL*9G6X713Q3 Amzn.com/billWA	$360.16
MIKHAYLA BLISS 000.				
XXXX-XXXX-XXXX Credit Limit: $1,500.00			Purchases & Other Charges $328.36 / Payments & Other Credits $0.00	Total Activity $328.36
11/17	11/19	24226384323004104761901	SAMSCLUB.COM 888-746-7726 AR	$122.36
11/22	11/25	24793384327001895468042	Vagaro_*Muse DICKINSON ND	$25.00
11/22	11/25	24692164327109407812652	SQ *SALT KITCHEN & CO Dickinson ND	$25.00
11/22	11/25	24692164328100081617649	TST*MARKET PRESS COFFEE Dickinson ND	$25.00
11/22	11/25	24247604328200235126904	NAILS STUDIO DICKINSON ND	$25.00
11/22	11/25	24055234328159927400489	TRMF TICKETING SERVICE 701-623-4444 ND	$106.00
RITA BINSTOCK 0000-				
XXXX-XXXX-XXXX Credit Limit: $4,000.00			Purchases & Other Charges $1,582.44 / Payments & Other Credits $157.62	Total Activity $1,424.82
11/13	11/14	24011344319500006478642	COLUMN PUBLIC NOTICE COLUMN.US DC	$894.52
11/14	11/15	24906414319214053572948	At-A-Glance US 800-6439923 IL	$94.57
11/15	11/18	74906414320214125323181	ACCO Brands Direct 800-5655396 IL	$63.05 CR
11/15	11/18	74906414320214124748495	ACCO Brands Direct 800-5655396 IL	$94.57 CR
11/19	11/21	24226384325004171002229	WAL-MART #1567 DICKINSON ND	$49.88
11/19	11/21	24455014325141002727866	WAL-MART #1567 DICKINSON ND	$543.47
BRANDI AARON 00(				
XXXX-XXXX-XXXX- Credit Limit: $1,000.00			Purchases & Other Charges $10.45 / Payments & Other Credits $0.00	Total Activity $10.45
11/22	11/25	24137464328001581392872	USPS PO 3724000905 DICKINSON ND	$10.45

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description			Amount
SYLVIA MILLER 000						
XXXX-XXXX-XXXX-			Purchases & Other Charges		Payments & Other Credits	Total Activity
Credit Limit: $750.00			$73.32		$0.00	$73.32
11/18	11/19	24692164323106052333871	NDRIN-ND LAND RECORDS	701-364-1280 ND		$30.00
11/22	11/25	24011344328500010543844	COLUMN PUBLIC NOTICE	COLUMN.US DC		$43.32
FIRE DEPARTMENT EMS 000						
XXXX-XXXX-XXXX-			Purchases & Other Charges		Payments & Other Credits	Total Activity
Credit Limit: $10,000.00			$1,310.00		$0.00	$1,310.00
11/12	11/13	24492164318000003911563	STATPACKS* O #305260	WWW.STATPACKSUT		$922.03
11/12	11/13	24492164318500002555360	PRODIGY EMS	WWW.PRODIGYEMMA		$200.00
11/13	11/14	24064664319500001474833	NAMIHP	NAMIHP.ORG GA		$125.00
11/16	11/18	24755424321293211145653	DONUT HOLE	DICKINSON ND		$62.97
CHAD TORMASCHY 000						
XXXX-XXXX-XXXX			Purchases & Other Charges		Payments & Other Credits	Total Activity
Credit Limit: $10,000.00			$498.40		$0.00	$498.40
11/14	11/15	24204294319001778343035	eBay O*13-12319-06613	San Jose CA		$19.17
11/19	11/20	24204294324001785070053	eBay O*02-12352-58634	408-3766151 CA		$266.25
11/21	11/22	24116414326718942733146	AUTOAUTH SERVICE	888-830-2884 CA		$50.00
11/22	11/25	24137464329001649977697	TRACTOR SUPPLY CO #1824	DICKINSON ND		$162.98
JOEL WALTERS 000						
XXXX-XXXX-XXXX			Purchases & Other Charges		Payments & Other Credits	Total Activity
Credit Limit: $30,000.00			$9,307.12		$0.00	$9,307.12
11/11	11/12	24692164316109589062251	AMZN Mktp US*YB15O2WT3	Amzn.com/billWA		$149.70
11/11	11/12	24692164316109819037578	AMAZON MKTPL*4E3XU79U3	Amzn.com/billWA		$2,511.36
11/12	11/13	24692164317100696953515	AMZN Mktp US*FT3TH07H3	Amzn.com/billWA		$847.82
11/13	11/14	24011344319000008652690	SP CERTIFIED LIGHTS	HTTPSCERTIFIETX		$5,525.57
11/15	11/18	24204294320000515338065	FACEBK *67ZAUCCN22	650-5434800 CA		$200.00
11/21	11/22	24204294326000406782086	FACEBK *PSD6HE8P22	650-5434800 CA		$59.40
11/21	11/22	24204294326001800695023	FACEBK *PQ4M5DCN22	650-5434800 CA		$13.27
BRANDON STOCKIF 000						
XXXX-XXXX-XXXX			Purchases & Other Charges		Payments & Other Credits	Total Activity
Credit Limit: $2,500.00			$200.00		$0.00	$200.00
11/15	11/18	24000774320500008646335	LLRMI	LLRMI.COM IN		$200.00

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	0.0360%	12.90%	$0.00