Commerce Bank

Member FDIC

Challenge Accepted.

Visa Purchasing

Billing Period: 04/12/2025 - 04/25/2025
Account Number: XXXX-XXXX-XXXX

Account Summary

Previous Balance	$62,155.62
Purchases & Other Charges	$33,004.83
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Charges	$0.00
Finance Charges	$0.00
Credits	$121.66
Payments	$62,155.62
New Balance	$32,883.17
Credit Limit	$120,000.00
Cash Limit	$120,000.00
Available Credit	$87,116.83
Disputed Amount	$0.00
Statement Closing Date	April 25, 2025
Days in Billing Cycle	14

Payment Information

New Balance	$32,883.17
Minimum Payment Due	**$32,883.17**
Payment Due Date	**May 02, 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
04/18	04/18		AUTO PAYMENT - THANK YOU!	$62,155.62 CR

PLEASE DETACH COUPON AND RETURN WITH YOUR PAYMENT.

Account ID:	
Account Number:	**XXXX-XXXX-XXXX**
Payment Due Date:	May 02, 2025
New Balance:	$32,883.17
Minimum Payment Due:	$32,883.17

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 003288317003288317

Commerce Bank®

Cardholder Account Activity

Tran Date	Post Date	Reference Number	Transaction Description	Amount
FIRE DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: $10,000.00			Purchases & Other Charges $2,676.90 — Payments & Other Credits $0.00 — Total Activity $2,676.90	
04/10	04/14	24000975101524003056421	GRAND DAKOTA HOTEL DICKINSON ND CHECK IN DATE: 04-09-25 CONFIRMATION #: 0000000088	$648.00
04/11	04/14	24116415101302594001405	VAL*ASTORIA HOTEL & EV DICKINSON ND CHECK IN DATE: 04-10-25 NUMBER OF NIGHTS: 1 CONFIRMATION #: 199611	$237.00
04/16	04/17	24431065106188573113899	FIREFIGHTERS' SAFETY INC 562-921-8686 CA	$469.55
04/16	04/17	24247605106300728020252	CHALLENGE COINS EXPRESS 800-953-3607 FL	$882.50
04/16	04/17	24692165106108193608484	INT'L CODE COUNCIL INC 888-422-7233 IL	$170.00
04/23	04/24	24445005114400168854815	WM SUPERCENTER #1567 DICKINSON ND	$29.97
04/25	04/25	24793385114000813978094	Adobe Inc 800-8336687 CA	$239.88
SHELLY NAMENIUK XXXX-XXXX-XXXX- Credit Limit: $5,000.00			Purchases & Other Charges $818.52 — Payments & Other Credits $0.00 — Total Activity $818.52	
04/14	04/15	24455015104142000218316	WAL-MART #1567 DICKINSON ND	$30.00
04/15	04/16	24801975105307319552888	HEALTH STREET 718-825-0044 NY	$189.52
04/21	04/22	24240985112600209139702	EEOC TRAINING INST 202-663-4914 DC	$300.00
04/22	04/24	24436545114058355811208	SOCIETYFORHUMANRESOURCE 800-2837476 VA	$299.00
FIRE DEPARTMENT 2 XXXX-XXXX-XXXX- Credit Limit: $2,500.00			Purchases & Other Charges $129.98 — Payments & Other Credits $0.00 — Total Activity $129.98	
04/21	04/23	24251385112030046259704	STEFFAN SAW & BIKE DICKINSON ND	$36.98
04/24	04/25	24455015114142000211137	WAL-MART #1567 DICKINSON ND	$93.00
JADE PRAUS XXXX-XXXX-XXXX- Credit Limit: $3,000.00			Purchases & Other Charges $507.04 — Payments & Other Credits $0.00 — Total Activity $507.04	
04/11	04/14	24789305103529401944289	OTC BRANDS *OTC BRANDS 800-2280475 NE	$214.13
04/12	04/14	24692165102104816418538	APPLE.COM/BILL 866-712-7753 CA	$10.99
04/14	04/16	24789305105546001727334	OTC BRANDS *OTC BRANDS 800-2280475 NE	$259.25
04/15	04/16	24011345105100089327231	AMAZON RETA* TJ9RE4HN3 WWW.AMAZON.COWA	$22.67
GRANT CARLSON XXXX-XXXX-XXXX- Credit Limit: $3,000.00			Purchases & Other Charges $471.79 — Payments & Other Credits $0.00 — Total Activity $471.79	
04/14	04/15	24011345104100061303391	AMAZON RETA* 3T8RX05X3 WWW.AMAZON.COWA	$34.99
04/16	04/17	24692165107108644447671	AMAZON MKTPL*O558D94P3 Amzn.com/billWA	$24.17
04/20	04/21	24011345110100074215949	AMAZON RETA* 7N9XI6AQ3 WWW.AMAZON.COWA	$158.95
04/20	04/21	24011345110100074283889	AMAZON RETA* UX3648UB3 WWW.AMAZON.COWA	$107.77
04/23	04/24	24011345113100105290355	AMAZON RETA* 084N43NX3 WWW.AMAZON.COWA	$122.73
04/23	04/24	24011345113100093588802	AMAZON RETA* MT90Q51T3 WWW.AMAZON.COWA	$23.18
POLICE DEPARTMENT TRAVEL XXXX-XXXX-XXXX- Credit Limit: $2,500.00			Purchases & Other Charges $1,370.56 — Payments & Other Credits $0.00 — Total Activity $1,370.56	
04/11	04/14	24943005102185909225471	KWIK TRIP #1020 ALBERTVILLE MN	$17.48
04/13	04/15	24000975104539101436918	COUNTRY INN & SUITES A ALBERTVILLE MN CHECK IN DATE: 04-06-25 CONFIRMATION #: 0801891191	$503.44
04/15	04/16	24137465106001621138645	SPEEDWAY - 07016 ALBERTVIALBERTVILLE MN	$29.75
04/16	04/18	24943005107189044699223	KWIK TRIP #1020 ALBERTVILLE MN	$14.51
04/18	04/21	24137465109001794239672	SPEEDWAY - 07016 ALBERTVIALBERTVILLE MN	$33.32
04/20	04/22	24000975111579300566777	COUNTRY INN & SUITES A ALBERTVILLE MN CHECK IN DATE: 04-13-25 CONFIRMATION #: 0803489485	$714.00
04/22	04/23	24137465113001361502407	SPEEDWAY - 07016 ALBERTVIALBERTVILLE MN	$26.88
04/24	04/25	24137465115001473352939	SPEEDWAY - 07016 ALBERTVIALBERTVILLE MN	$31.18

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
MICHAEL HANEL XXXX-XXXX-XXXX Credit Limit: $2,500.00			Purchases & Other Charges $784.00 / Payments & Other Credits $0.00	Total Activity $784.00
04/10	04/14	24121575101510155550784	AXON 800-9782737 AZ	$325.00
04/15	04/16	24692165106107766255590	SQ *NATIONAL TACTICAL OFFgosq.com CO	$450.00
04/20	04/21	24000775110100010891192	PROBOARDS, INC. PROBOARDS.COMCA	$9.00
MUSEUM XXXX-XXXX-XXXX Credit Limit: $8,000.00			Purchases & Other Charges $903.42 / Payments & Other Credits $0.00	Total Activity $903.42
04/11	04/14	24896305102024296162735	GEO 513-3363100 OH	$903.42
PURCHASING DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: $10,000.00			Purchases & Other Charges $717.52 / Payments & Other Credits $0.00	Total Activity $717.52
04/11	04/14	24036385103071496421801	PAYPAL *MICROSOFT 402-935-7733 WA	$106.49
04/11	04/14	24692165101103968276331	AMAZON MKTPL*WU1028BW3 Amzn.com/billWA	$19.27
04/12	04/14	24692165102104809161822	AMAZON MKTPL*P57036H33 Amzn.com/billWA	$45.54
04/12	04/14	24692165102104813760056	AMAZON MKTPL*121730HC3 Amzn.com/billWA	$5.99
04/12	04/14	24692165102104815715918	AMAZON MKTPL*R35Z66RO3 Amzn.com/billWA	$93.86
04/12	04/14	24692165102105004861710	AMAZON MKTPL*5Q4HU74L3 Amzn.com/billWA	$19.96
04/14	04/15	24692165104106795549884	AMAZON MKTPL*971AC8J23 Amzn.com/billWA	$15.92
04/14	04/15	24055235104305971082049	WMT PLUS 2025 WALMART.COM AR	$98.00
04/14	04/15	24055235104306088821071	WALMART.COM 800-925-6278 AR	$43.80
04/20	04/21	24692165110101850576734	Amazon.com*N28BF1Z32 Amzn.com/billWA	$249.95
04/20	04/21	24692165110102130444917	AMAZON MKTPL*WG5VY43D3 Amzn.com/billWA	$18.74
TRAVIS LEINTZ XXXX-XXXX-XXXX Credit Limit: $2,500.00			Purchases & Other Charges $625.00 / Payments & Other Credits $0.00	Total Activity $625.00
04/10	04/14	24721935101900011403122	APCO INTERNATIONAL INC 386-9442422 FL	$535.00
04/21	04/22	24036295111716787474387	EB *2025 NDLETS CONFER 801-413-7200 CA	$45.00
04/21	04/22	24036295111716787716688	EB *2025 NDLETS CONFER 801-413-7200 CA	$45.00
POLICE DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: $30,000.00			Purchases & Other Charges $54.69 / Payments & Other Credits $0.00	Total Activity $54.69
04/15	04/16	24022685105900011305973	SHRED ND 701-6905480 ND	$54.69
RACHEL SHUMAKER XXXX-XXXX-XXXX- Credit Limit: $7,500.00			Purchases & Other Charges $405.87 / Payments & Other Credits $0.00	Total Activity $405.87
04/17	04/21	24198805110515349436046	SWANA 8004679262 MD	$255.00
04/19	04/21	24692165109100850990815	AMAZON MKTPL*4M2PU8ZQ3 Amzn.com/billWA	$150.87
DENVER FOWLER XXXX-XXXX-XXXX- Credit Limit: $3,000.00			Purchases & Other Charges $1,477.93 / Payments & Other Credits $0.00	Total Activity $1,477.93
04/11	04/14	24492165102100009327678	SP EPAX 3D EPAX3D.COM NC	$1,469.93
04/12	04/14	24204295102002130123097	FACEBK *JR9PTNQVJ2 650-5434800 CA	$8.00
JOSHUA SKLUZACEK XXXX-XXXX-XXXX- Credit Limit: $3,000.00			Purchases & Other Charges $39.00 / Payments & Other Credits $0.00	Total Activity $39.00
04/17	04/18	24906415107227140140332	FS *TechSmith 877-3278914 CA	$39.00
CHRISTOPHER KIMMERLE XXXX-XXXX-XXXX- Credit Limit: $5,000.00			Purchases & Other Charges $594.00 / Payments & Other Credits $0.00	Total Activity $594.00
04/23	04/25	24798655114137492073481	GRAND WILLISTON HOTEL WATFORD CITY ND CHECK IN DATE: 04-23-25 NUMBER OF NIGHTS: 1 CONFIRMATION #: 31357159	$297.00
04/23	04/25	24798655114137492073424	GRAND WILLISTON HOTEL WATFORD CITY ND	$297.00

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			CHECK IN DATE: 04-22-25 NUMBER OF NIGHTS: 1 CONFIRMATION #: 31357132	

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$12.88	$0.00	$12.88

04/17	04/18	24445005108400187199695	WM SUPERCENTER #1567 DICKINSON ND	$12.88

AARON MEYER
XXXX-XXXX-XXXX-
Credit Limit: $50,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$13,989.41	$18.74	$13,970.67

04/11	04/14	24692165101103584987030	Amazon.com*TX7JW0KD3 Amzn.com/billWA	$119.96
04/11	04/14	24692165101103562490551	AMAZON MKTPL*V29K74643 Amzn.com/billWA	$18.74
04/12	04/14	24692165102104791437404	AMAZON MKTPL*H27UN84W3 Amzn.com/billWA	$1,515.72
04/12	04/14	24692165102104551775449	AMAZON MKTPL*C704788M3 Amzn.com/billWA	$1,983.18
04/12	04/14	24692165102104815309191	AMAZON MKTPL*NL8A52TM3 Amzn.com/billWA	$939.25
04/12	04/14	24692165102104999327753	AMAZON MKTPL*DJ5C72463 Amzn.com/billWA	$494.00
04/13	04/14	24692165103105325818463	AMAZON MKTPL*UK6E37NG3 Amzn.com/billWA	$2,813.22
04/13	04/14	24164075103105441145361	Staples Inc staples.com MA	$107.49
04/14	04/15	24430995104306231003648	CDW GOVT #AB77C9T 800-808-4239 IL	$66.42
04/15	04/16	24692165105107198778160	AMAZON MKTPL*YM5YT9US3 Amzn.com/billWA	$4,549.00
04/16	04/17	74692165106108504507925	AMAZON MKTPLACE PMTS Amzn.com/billWA	$18.74 CR
04/17	04/18	24011345107100103983561	WWW.UI.COM WWW.UI.COM NY	$164.30
04/19	04/21	24430995110312036785720	DNH*GODADDY#3717096641 https://www.gAZ	$50.34
04/20	04/21	24692165110102129191347	AMAZON MKTPL*1P56N7D93 Amzn.com/billWA	$968.55
04/22	04/23	24692165112103387212831	AMAZON MKTPL*0140M99H3 Amzn.com/billWA	$29.29
04/22	04/23	24692165112103380499674	Amazon.com*PM2YD7W33 Amzn.com/billWA	$169.95

MIKHAYLA BLISS
XXXX-XXXX-XXXX-
Credit Limit: $5,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$1,290.00	$0.00	$1,290.00

04/17	04/18	24692165108109544974722	IN *DAKOTA OUTDOOR ADVERT701-3547880 NM	$645.00
04/17	04/18	24692165108109544974730	IN *DAKOTA OUTDOOR ADVERT701-3547880 NM	$645.00

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$42.25	$0.00	$42.25

04/23	04/24	24455015113142000205460	WAL-MART #1567 DICKINSON ND	$42.25

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$436.86	$67.92	$368.94

04/11	04/14	24138295102103791010671	LANDS END BUS OUTFITTERS 8003324700 WI	$191.60
04/15	04/16	24445005106400173831147	WM SUPERCENTER #1567 DICKINSON ND	$211.09
04/17	04/17	24138295107105598013167	LANDS END BUS OUTFITTERS 800-332-4700 WI	$34.17
04/18	04/18	74138295108105978022246	LANDS END BUS OUTFITTERS DODGEVILLE WI	$67.92 CR

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$70.80	$0.00	$70.80

04/16	04/17	24137465107001597296236	USPS PO 3724000905 DICKINSON ND	$42.30
04/21	04/22	24493985112097720270054	ACE PARKING 3421 PHOENIX AZ	$4.00
04/22	04/22	24036295112716847758091	UBER *TRIP HELP.UBER.COMCA	$18.91
04/23	04/23	24036295113744012099884	UBER *TRIP HELP.UBER.COMCA	$5.59

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$931.60	$0.00	$931.60

04/17	04/18	24011345108100003013393	COLUMN PUBLIC NOTICE COLUMN.US DC	$444.60
04/17	04/18	24011345108100003018756	COLUMN PUBLIC NOTICE COLUMN.US DC	$127.68
04/17	04/18	24011345108100003138182	COLUMN PUBLIC NOTICE COLUMN.US DC	$47.12
04/17	04/18	24011345108100018032156	COLUMN PUBLIC NOTICE COLUMN.US DC	$218.88
04/17	04/18	24011345108100018086566	COLUMN PUBLIC NOTICE COLUMN.US DC	$43.32
04/18	04/21	24692165109100536736350	NDRIN-ND LAND RECORDS 701-364-1280 ND	$30.00

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/23	04/24	24492165114100000821675	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	$20.00

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

Purchases & Other Charges	Payments & Other Credits	Total Activity
$4,654.81	$35.00	$4,619.81

04/12	04/14	24692165102104628141641	NATIONAL REGISTRY EMT 614-888-4484 OH	$104.00
04/12	04/14	24692165102104628143290	NATIONAL REGISTRY EMT 614-888-4484 OH	$104.00
04/12	04/14	24692165102104628143357	NATIONAL REGISTRY EMT 614-888-4484 OH	$104.00
04/12	04/14	24692165102104628143480	NATIONAL REGISTRY EMT 614-888-4484 OH	$104.00
04/12	04/14	24692165102104628143522	NATIONAL REGISTRY EMT 614-888-4484 OH	$104.00
04/15	04/16	24692165105107294367249	NATIONAL REGISTRY EMT 614-888-4484 OH	$104.00
04/16	04/18	24943005107188921505743	PIZZA HUT 033427 DICKINSON ND	$63.36
04/17	04/18	24492165107100024165124	STATPACKS* O #305980 STATPACKS.COMUT	$3,967.45
04/23	04/24	74692165113104284795948	BSC-STORE FRONT 701-224-2451 ND	$35.00 CR

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