Commerce Bank

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

Account ID	
Account Number	
Payment Due Date	SEP 02, 2024
Amount Due	$18,307.13
Current Balance	$18,307.13

COMMERCE BANK - COMMERCIAL CARDS
PO BOX 846451
KANSAS CITY MO 64184-6451

Amount Enclosed $

To ensure your payment is posted promptly, please submit all payments to:
PO BOX 846451
KANSAS CITY, MO 64184-6451

CITY OF DICKINSON **0000000
LINDA CARLSON
38 1ST ST W
DICKINSON ND 58601-510638

8000001883861111 001830713001830713

Please detach and return with your payment

ACCOUNT MESSAGES

Visa Purchasing

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.

Previously announced statement changes will not take effect on August 1, 2024, but will be implemented soon. The new Commerce Bank Card statements will feature the same important information - including transactions, balances, and due dates - presented in a new, easy-to-read layout. For enhanced security, the full account number will now be masked, displaying only the last four digits.

CORPORATE ACCOUNT ACTIVITY

CITY OF DICKINSON

TOTAL CORPORATE ACTIVITY

$46,489.75

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-19	08-19		AUTO PAYMENT - THANK YOU!	$46,489.75CR

FINANCE CHARGE SUMMARY

	Average Daily Balance	Daily Periodic Rate	Corresponding Annual Percentage Rate	Periodic Finance Charge
PURCHASES	$0.00	0.0000%	00.00%	$0.00
CASH ADVANCES	$0.00	0.0370%	13.40%	$0.00

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

Account ID	
Account Number	
Statement Date	**Payment Due Date**
AUG 26, 2024	SEP 02, 2024
Credit Limit	**Available Credit**
$120,000.00	$101,692.87
Amount Due	**Disputed Amount**
$18,307.13	$0.00

Account Summary	
Previous Balance	$46,489.75
Purchases & Other Charges	$18,494.77
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Charges	$0.00
Finance Charges	$0.00
Credits	$187.64
Payments	$46,489.75
New Balance	$18,307.13

Commerce Bank

Statement Date	AUG 26, 2024	Account Number	
Credit Limit	$120,000	Payment Due Date	SEP 02, 2024
Cash Advance Balance	$0.00	Amount Due	$18,307.13
Available Credit	$101,692.87	New Balance	$18,307.13

CITY OF DICKINSON

Account ID

8000-0018-8386

CARDHOLDER ACTIVITY

FIRE DEPARTMENT	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	$1,104.31	$0.00	$0.00	$1,104.31

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-20	08-19	24116414232712161476415	BADGEANDWALLET.COM 914-236-1260 NY	146.00
08-20	08-19	24000774233000003018560	ISFSI.ORG WWW.ISFSI.ORGVA	550.00
08-20	08-19	24000774233000005170302	ISFSI.ORG WWW.ISFSI.ORGVA	135.00
08-21	08-20	24000974233185601864394	THE UPS STORE 4954 209-7775558 ND	29.12
08-23	08-22	24116414235744584214468	BADGEANDWALLET.COM 914-236-1260 NY	191.00
08-23	08-22	24445004236400198395017	WM SUPERCENTER #1567 DICKINSON ND	53.19

CARDHOLDER ACTIVITY

SHELLY NAMENIUK	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	$474.00	$0.00	$0.00	$474.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-15	08-14	24492164227000027592977	NEOGOV HTTPSWWW.NEOGCA	125.00
08-15	08-14	24116414227742348095710	YOURMEMBERSHIP 727-827-0046 FL	199.00
08-15	08-14	24005944227300686462958	GOVERNMENT FINANCE OFFIC CHICAGO IL	150.00

CARDHOLDER ACTIVITY

FIRE DEPARTMENT 2	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	$429.41	$0.00	$0.00	$429.41

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-14	08-13	24492164226000039391179	FIRELINE, INC. WWW.FIRELINEIGA	429.41

CARDHOLDER ACTIVITY

JADE PRAUS	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	$387.84	$0.00	$0.00	$387.84

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-13	08-12	24692164225106578464548	APPLE.COM/BILL 866-712-7753 CA	10.99
08-16	08-14	24789304228153501713529	OTC BRANDS *800-875-8480800-2280475 NE	226.95
08-26	08-23	24011344236000104724013	CANVA* I04252-60915407 HTTPSCANVA.CODE	149.90

Commerce Bank

Statement Date	AUG 26, 2024	Account Number	
Credit Limit	$120,000	Payment Due Date	SEP 02, 2024
Cash Advance Balance	$0.00	Amount Due	$18,307.13
Available Credit	$101,692.87	New Balance	$18,307.13

CITY OF DICKINSON

Account ID

8000-0018-8386

CARDHOLDER ACTIVITY

JOSEPH CIANNI	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	$162.65	$0.00	$0.00	$162.65

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-13	08-12	24692164225106803529917	Amazon.com*RM4L34U72 Amzn.com/billWA	162.65

CARDHOLDER ACTIVITY

MICHAEL HANEL	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	$159.00	$0.00	$69.89	$89.11

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-16	08-15	74055224228059605106522	ANIMAL CARE EQUIPMENT & BROOMFIELD CO	69.89CR
08-20	08-20	24000774233000005342315	PROBOARDS, INC. HTTPSPROBOARDCA	9.00
08-26	08-22	24750764236900010800092	DAKOTA 911 CONFERENCE INC605-7182911 SD	150.00

CARDHOLDER ACTIVITY

ANIMAL SHELTER	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	$56.71	$0.00	$0.00	$56.71

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-22	08-21	24445004235400197313442	WM SUPERCENTER #1567 DICKINSON ND	16.08
08-26	08-23	24034544236005144500974	MARATHON PETRO208819 JAMESTOWN ND	40.63

CARDHOLDER ACTIVITY

GREG BECK	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	$82.77	$0.00	$0.00	$82.77

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-14	08-13	24692164226107354270348	AMAZON MKTPL*RM6XR3U80 Amzn.com/billWA	40.20
08-14	08-13	24692164226107768432641	AMAZON MKTPL*RM2I689C1 Amzn.com/billWA	42.57

Commerce Bank

Statement Date	AUG 26, 2024	Account Number	
Credit Limit	$120,000	Payment Due Date	SEP 02, 2024
Cash Advance Balance	$0.00	Amount Due	$18,307.13
Available Credit	$101,692.87	New Balance	$18,307.13

CITY OF DICKINSON

Account ID

8000-0018-8386

CARDHOLDER ACTIVITY

MUSEUM	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	$2,446.32	$0.00	$0.00	$2,446.32

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-14	08-13	24011344227000016372894	COLOR MINTED HTTPSCOLORMINCO	556.25
08-15	08-14	24755424227282278494653	ATLAS SCREENPRINTING 352-3734975 FL	332.03
08-20	08-19	24755424232272325845885	ATLAS SCREENPRINTING 352-3734975 FL	1,168.22
08-26	08-23	24492164237000000169189	GEOCENTRAL FAIRE HTTPSWWW.FAIRCA	301.34
08-26	08-24	24492164237000013191113	TOYSMITH FAIRE HTTPSWWW.FAIRCA	88.48

CARDHOLDER ACTIVITY

ROBERT FUHRMAN	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	$646.05	$0.00	$0.00	$646.05

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-22	08-20	24198804234433202541866	PAYPAL *BAGSUNLIMIT SAN JOSE NY	526.05
08-23	08-21	24198804235433227136246	PAYPAL *BAGSUNLIMIT SAN JOSE NY	120.00

CARDHOLDER ACTIVITY

PURCHASING DEPARTMENT	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	$1,555.42	$0.00	$0.00	$1,555.42

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-13	08-12	24692164225106606961416	WALMART.COM 800-925-6278 AR	60.52
08-15	08-14	24692164227108444804491	Amazon.com*RU2PS6OZ0 Amzn.com/billWA	5.80
08-15	08-14	24692164227108494070514	AMAZON MKTPL*RU9E41JW2 Amzn.com/billWA	470.71
08-19	08-16	24692164229109724626172	AMZN Mktp US*RU3C23351 Amzn.com/billWA	28.74
08-19	08-16	24692164229100163415896	Amazon.com*RU2KB2TV1 Amzn.com/billWA	61.59
08-19	08-16	24692164229100349294975	AMZN Mktp US*RU1DK2QG2 Amzn.com/billWA	27.39
08-19	08-17	24692164230100943426178	AMAZON MKTPL*RU0CU61Y0 Amzn.com/billWA	457.30
08-19	08-18	24692164231102086994920	AMAZON MKTPL*R47GX2CJ2 Amzn.com/billWA	61.11
08-20	08-19	24055234232063199315166	WALMART.COM 800-925-6278 AR	44.61
08-22	08-21	24011344234000076731527	AMAZON RETA* R42NB0M52 WWW.AMAZON.COWA	5.44
08-26	08-23	24692164236105909154593	AMZN Mktp US*R47M64K62 Amzn.com/billWA	85.19
08-26	08-23	24108384237003765002066	SHOPLET.COM clover.com FL	247.02

Commerce Bank

Statement Date	AUG 26, 2024	Account Number	
Credit Limit	$120,000	Payment Due Date	SEP 02, 2024
Cash Advance Balance	$0.00	Amount Due	$18,307.13
Available Credit	$101,692.87	New Balance	$18,307.13

CITY OF DICKINSON

Account ID

8000-0018-8386

CARDHOLDER ACTIVITY

MATT HANSON	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	$2,207.39	$0.00	$0.00	$2,207.39

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-14	08-13	24692164226107696082153	LOVE'S #0849 OUTSIDE VALLEY CITY ND	45.53
08-19	08-16	24943004230038279296747	HOLIDAY INN FARGO FARGO ND	1,594.50
	CHECK IN DATE:08-13-24		NUMBER OF NIGHTS:03	
	CONFIRMATION #:15699288			
08-19	08-16	24316054230061162946784	SHELL OIL10083966019 BISMARCK ND	36.72
08-19	08-16	24445004230300561981359	CASEYS #3366 FARGO ND	35.75
08-20	08-19	24692164232102856249660	IN *TROPHY HOUSE 218-8469442 MN	173.89
08-26	08-23	24829134236300814624074	THE EMBLEM AUTHORITY 800-438-4285 NC	321.00

CARDHOLDER ACTIVITY

PD TRAVEL 3	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	$103.54	$0.00	$0.00	$103.54

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-14	08-13	24692164226107440632659	LOVE'S #0353 OUTSIDE FARGO ND	55.80
08-19	08-16	24801974230060971215291	PETRO GAS FARGO ND	47.74

CARDHOLDER ACTIVITY

POLICE DEPARTMENT	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	$684.80	$0.00	$23.51	$661.29

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-20	08-13	74755424232262277067856	CLARION HOTEL AND CONVENTMINOT ND	23.51CR
08-19	08-16	24435654229014789046534	GALLS 859-266-7227 KY	74.95
08-19	08-16	24943004230038279297372	HOLIDAY INN FARGO 7014995322 ND	425.20
	CHECK IN DATE:08-12-24		NUMBER OF NIGHTS:04	
	CONFIRMATION #:2291105587014995322			
08-22	08-21	24492164235000011236821	LEAS.TRAINING HTTPSLEAS.TRAND	129.00
08-23	08-21	24022684235900010003468	SHRED ND 701-6905480 ND	55.65

Commerce Bank

Statement Date	AUG 26, 2024	Account Number	
Credit Limit	$120,000	Payment Due Date	SEP 02, 2024
Cash Advance Balance	$0.00	Amount Due	$18,307.13
Available Credit	$101,692.87	New Balance	$18,307.13

CITY OF DICKINSON

Account ID

8000-0018-8386

CARDHOLDER ACTIVITY

RACHEL SHUMAKER	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	$79.06	$0.00	$0.00	$79.06

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-19	08-16	24943004230038331085443	PIZZA HUT 033427 DICKINSON ND	79.06

CARDHOLDER ACTIVITY

DENVER FOWLER	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	$1,096.41	$0.00	$0.00	$1,096.41

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-14	08-13	24137464226300718607688	TIRE RAMA 302 GA GLASGOW MT	25.00
08-14	08-13	24116414227057972828769	DAIRY QUEEN #17329 GLASGOW MT	11.28
08-15	08-13	24231684227058247278879	ALBERTSONS 3433 GLASGOW MT	134.04
08-19	08-17	24034544230003778389281	CONOCO - EZZIES WHOLESALEHINSDALE MT	53.11
08-19	08-17	24231684231062220175940	ALBERTSONS #2013 MALTA MT	8.97
08-19	08-17	24231684231062220175957	ALBERTSONS #2013 MALTA MT	293.68
08-19	08-18	24034544231003957277330	CONOCO - EZZIES WHOLESALEHINSDALE MT	51.92
08-22	08-20	24116414234064931004855	VAL'COTTONWOOD INN & S GLASGOW MT	5.00
		CHECK IN DATE:01-25-24	NUMBER OF NIGHTS:99	
		CONFIRMATION #:539882		
08-22	08-20	24943004235040977333256	CENEX-AGLAND CO-OP WOLF POINT MT	37.44
08-22	08-21	24034544234004609259004	CONOCO - EZZIES MIDTOWN GLASGOW MT	45.52
08-26	08-23	24116414237067702051689	DAIRY QUEEN #17329 GLASGOW MT	9.48
08-26	08-23	24116414237067943010973	VAL'COTTONWOOD INN & S GLASGOW MT	10.00
		CHECK IN DATE:01-25-24	NUMBER OF NIGHTS:99	
		CONFIRMATION #:540157		
08-26	08-23	24231684237068051398224	ALBERTSONS 3433 GLASGOW MT	380.68
08-26	08-23	24034544237005350518503	CONOCO - EZZIES WESTEND GLASGOW MT	30.29

CARDHOLDER ACTIVITY

SCOTT HIRNING	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	$130.75	$0.00	$0.00	$130.75

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-13	08-11	24943004226035677237592	CENEX-AGLAND CO-OP GLASGOW MT	130.75

Commerce Bank

Statement Date	AUG 26, 2024	Account Number	
Credit Limit	$120,000	Payment Due Date	SEP 02, 2024
Cash Advance Balance	$0.00	Amount Due	$18,307.13
Available Credit	$101,692.87	New Balance	$18,307.13

CITY OF DICKINSON

Account ID

8000-0018-8386

CARDHOLDER ACTIVITY

JOEL WALTERS	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	$984.80	$0.00	$0.00	$984.80

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-14	08-13	24204294226000217938068	FACEBK *L5AHE7YN22 650-5434800 CA	275.00
08-14	08-13	24445004227400204348217	WM SUPERCENTER #1567 DICKINSON ND	201.48
08-15	08-14	24744004227900016800030	HOUSE OF BOOZE DICKINSON ND	21.29
08-16	08-15	24000974228157102746922	THE GRUB TUB DICKINSON ND	128.49
08-19	08-16	24137464229100321214196	TST* PLAYERS SPORTS BAR &DICKINSON ND	187.91
08-22	08-21	24204294234000309376060	FACEBK *5KHKV6UN22 650-5434800 CA	128.25
08-22	08-21	24445004235400197322435	WM SUPERCENTER #1567 DICKINSON ND	42.38

CARDHOLDER ACTIVITY

ADRIAN KREBS	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	$51.00	$0.00	$0.00	$51.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-23	08-21	24801974235066236103466	DICKINSON MOTOR VEHICLE DICKINSON ND	48.00
08-23	08-21	24801974235066236153230	MUNICIPAY(M3)*SERVICE FE SCARBOROUGH ME	3.00

CARDHOLDER ACTIVITY

AARON MEYER	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	$2,701.16	$0.00	$0.00	$2,701.16

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-13	08-12	24011344226000000205648	FLIPPER DEVICES HTTPSSHOP.FLIDE	353.00
08-13	08-12	24431064226035768925959	NEWBYS ACE HDWE DICKINSON ND	39.98
08-13	08-13	24011344226000025630754	AMAZON MARK* RM7B89RR2 HTTPSAMAZON.CWA	81.98
08-14	08-13	24692164226107123232827	AMAZON MKTPL*RM5KK0DZ1 Amzn.com/billWA	19.38
08-14	08-13	24692164226107125701399	AMAZON MKTPL*RM2VP99N0 Amzn.com/billWA	44.32
08-15	08-14	24116414227067172547283	PP*FASTSPRING 402-935-7733 CA	12.60
08-15	08-14	24692164227108439077053	AMAZON MKTPL*RU5IY2O60 Amzn.com/billWA	44.97
08-19	08-16	24116414229060369030153	NEWEGG MARKETPLACE 800-390-1119 CA	359.96
08-19	08-17	24692164230100460025007	AMAZON MKTPL*RU5TB6EV1 Amzn.com/billWA	44.50
08-19	08-17	24164074231105441213316	Staples Inc staples.com MA	4.95
08-21	08-20	24692164233103370079954	AMAZON MKTPL*RU3OI79W1 Amzn.com/billWA	374.95
08-21	08-20	24431064233040139182760	AMAZON.COM*R40FP2EP2 SEATTLE WA	11.88
08-21	08-20	24692164233103712854262	AMAZON MKTPL*RU21H4750 Amzn.com/billWA	4.96
08-21	08-20	24431064234040479159385	NEWBYS ACE HDWE DICKINSON ND	31.01

Commerce Bank

Statement Date	AUG 26, 2024	Account Number	
Credit Limit	$120,000	Payment Due Date	SEP 02, 2024
Cash Advance Balance	$0.00	Amount Due	$18,307.13
Available Credit	$101,692.87	New Balance	$18,307.13

CITY OF DICKINSON

Account ID

8000-0018-8386

CARDHOLDER ACTIVITY

AARON MEYER	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	$2,701.16	$0.00	$0.00	$2,701.16

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-22	24198804238433299018030	PAYPAL *CREALITY3DT 15013452132 CA	823.47
08-26	08-23	24692164236106133826287	AMAZON MKTPL*R49S027U2 Amzn.com/billWA	131.92
08-26	08-23	24692164236106144120597	AMZN Mktp US*R47KP20H1 Amzn.com/billWA	62.85
08-26	08-23	24164074236105441241908	Staples Inc staples.com MA	30.42
08-26	08-24	24164074238105441214655	Staples Inc staples.com MA	209.08
08-26	08-24	24164074238105441214663	Staples Inc staples.com MA	14.98

CARDHOLDER ACTIVITY

DEB KIRSCHENHEITER	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	$1,064.41	$0.00	$0.00	$1,064.41

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-19	08-18	24755424232732326429914	AMERICINN FORT PIERRE SD	186.78
	CHECK IN DATE:08-17-24			
	CONFIRMATION #:21644172			
08-23	08-22	24755424236162361252847	HILTON HOTELS 605-3411878 SD	185.71
	CHECK IN DATE:08-22-24			
	CONFIRMATION #:22276838			
08-23	08-22	24943004236041584001723	CROWNE PLAZA KEARNEY NE	691.92
	CHECK IN DATE:08-18-24		NUMBER OF NIGHTS:04	
	CONFIRMATION #:349675			

CARDHOLDER ACTIVITY

MIKHAYLA BLISS	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	$206.59	$0.00	$0.00	$206.59

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-16	08-15	24427334228730266993829	CASH WISE #3044 DICKINSON ND	162.21
08-16	08-15	24692164229109613196048	TST*BLUE 42 SPORTS GRILL Dickinson ND	44.38

Commerce Bank

Statement Date	AUG 26, 2024	Account Number	
Credit Limit	$120,000	Payment Due Date	SEP 02, 2024
Cash Advance Balance	$0.00	Amount Due	$18,307.13
Available Credit	$101,692.87	New Balance	$18,307.13

CITY OF DICKINSON

Account ID

8000-0018-8386

CARDHOLDER ACTIVITY

JAYDA BORAH	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	$204.57	$0.00	$0.00	$204.57

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-22	08-20	24789304234188000668560	FUN EXPRESS 800-2280122 NE	204.57

CARDHOLDER ACTIVITY

RITA BINSTOCK	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	$898.32	$0.00	$0.00	$898.32

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-13	08-12	24011344226000014697806	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	587.48
08-13	08-12	24011344226000014601675	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	260.68
08-14	08-13	24011344226000075330909	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	50.16

CARDHOLDER ACTIVITY

STEVEN CLAWSON	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	$338.08	$0.00	$0.00	$338.08

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-19	08-15	24943004230038075263594	CENEX-FARMERS UNION OIL CIRCLE MT	55.71
08-19	08-15	24445004230001015288595	FAMILY FARE QUICK STOP 31DICKINSON ND	58.83
08-19	08-16	24034544229003479281277	CONOCO - EZZIES WESTEND GLASGOW MT	35.51
08-19	08-17	24427334230730264530942	REYNOLDS MARKET GLA GLASGOW MT	25.00
08-19	08-17	24943004232039220233241	CENEX-AGLAND CO-OP GLASGOW MT	37.61
08-19	08-18	24034544231003959287980	CONOCO - EZZIES WHOLESALEHINSDALE MT	40.79
08-26	08-23	24137464236300783668274	TIRE RAMA 302 GA GLASGOW MT	25.00
08-26	08-23	24427334236730273112165	REYNOLDS MARKET GLA GLASGOW MT	22.50
08-26	08-24	24034544237005350518545	CONOCO - EZZIES WESTEND GLASGOW MT	37.13

Commerce Bank

Statement Date	AUG 26, 2024	Account Number	
Credit Limit	$120,000	Payment Due Date	SEP 02, 2024
Cash Advance Balance	$0.00	Amount Due	$18,307.13
Available Credit	$101,692.87	New Balance	$18,307.13

CITY OF DICKINSON

Account ID

8000-0018-8386

CARDHOLDER ACTIVITY

BRANDI AARON	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	$24.75	$0.00	$0.00	$24.75

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-20	08-19	24137464233001514649632	USPS PO 3724000905 DICKINSON ND	24.75

CARDHOLDER ACTIVITY

SYLVIA MILLER	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	$160.72	$0.00	$94.24	$66.48

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-14	08-13	24011344227000016883692	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	130.72
08-19	08-18	24692164231102061316701	NDRIN-ND LAND RECORDS 701-364-1280 ND	30.00
08-22	08-20	24011344234000060978514	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	94.24CR

CARDHOLDER ACTIVITY

JEREMY MOSER	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	$53.94	$0.00	$0.00	$53.94

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-14	08-13	24445004227400204362630	WM SUPERCENTER #1567 DICKINSON ND	53.94