



Commerce Bank
Member FDIC

Challenge Accepted.™

Visa Purchasing

Billing Period: 03/12/2026 - 03/25/2026

Account Number: XXXX-XXXX-XXXX-

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Account Summary

Previous Balance	\$37,777.73
Purchases & Other Charges	\$27,801.29
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Charges	\$0.00
Finance Charges	\$0.00
Credits	\$75.21
Payments	\$37,777.73
New Balance	\$27,726.08
Credit Limit	\$120,000.00
Cash Limit	\$120,000.00
Available Credit	\$92,273.92
Disputed Amount	\$0.00
Statement Closing Date	March 25, 2026
Days in Billing Cycle	14

Payment Information

New Balance	\$27,726.08
Minimum Payment Due	\$27,726.08
Payment Due Date	April 01, 2026

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
03/18	03/18		AUTO PAYMENT - THANK YOU!	\$37,777.73 CR

PLEASE DETACH COUPON AND RETURN WITH YOUR PAYMENT.

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

Account ID:
Account Number: XXXX-XXXX-XXXX-
 Payment Due Date: April 01, 2026
 New Balance: \$27,726.08
 Minimum Payment Due: \$27,726.08

AMOUNT ENCLOSED

Use enclosed envelope and make check payable to:
COMMERCE BANK

CITY OF DICKINSON
LINDA CARLSON
38 1ST ST W
DICKINSON ND 58601-5106

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

Cardholder Account Activity

Tran Date	Post Date	Reference Number	Transaction Description	Amount
FIRE DEPARTMENT				
XXXX-XXXX-XXXX-			Purchases & Other Charges	Total Activity
Credit Limit: \$10,000.00			\$197.88	\$197.88
03/11	03/12	24000976070400500833031	THE UPS STORE 4954 209-7775558 ND	\$16.72
03/11	03/12	24011346070100102819320	PARADISEDRYCLEANER.COM 141-56121177 ND	\$27.50
03/12	03/13	24000976071406000261200	THE UPS STORE 4954 209-7775558 ND	\$15.43
03/13	03/16	24445006073400240506984	WM SUPERCENTER #1567 DICKINSON ND	\$79.70
03/16	03/17	24435656075166166037112	GALLS 859-266-7227 KY	\$13.54
03/18	03/19	24692166077100703690196	NATIONAL REGISTRY EMT 614-888-4484 OH	\$25.00
03/21	03/23	24204296080000041115099	Google One 650-2530000 CA	\$19.99
SHELLY NAMENIUK				
XXXX-XXXX-XXXX-			Purchases & Other Charges	Total Activity
Credit Limit: \$5,000.00			\$9.92	\$9.92
03/17	03/19	24137466077100294796896	MENARDS DICKINSON ND DICKINSON ND	\$9.92
FIRE DEPARTMENT 2				
XXXX-XXXX-XXXX-			Purchases & Other Charges	Total Activity
Credit Limit: \$2,500.00			\$205.00	\$205.00
03/18	03/19	24013396077003831018766	ALABAMA FIRE COLLEGE AND 205-3913775 AL	\$125.00
03/20	03/23	24000776079100032757352	LOVABLE LOVABLE.DEV DE	\$30.00
03/23	03/24	24000776082100033677943	LOVABLE LOVABLE.DEV DE	\$50.00
JADE JAYNES				
XXXX-XXXX-XXXX-			Purchases & Other Charges	Total Activity
Credit Limit: \$3,000.00			\$1,393.49	\$1,393.49
03/12	03/13	24692166071105417057471	APPLE.COM/BILL 866-712-7753 CA	\$10.99
03/13	03/13	24011346072100033562906	AMAZON RETA* BP5YI72F1 WWW.AMAZON.COWA	\$14.37
03/15	03/16	24011346074100119799917	AMAZON RETA* BP22O58K0 WWW.AMAZON.COWA	\$41.95
03/16	03/17	24011346075100133145278	AMAZON RETA* BD0214JF1 WWW.AMAZON.COWA	\$17.95
03/16	03/17	24692166075109118376889	AMAZON MKTPL*BD2FN63U1 Amzn.com/billWA	\$24.95
03/19	03/20	24055236078685484748545	WALMART.COM 800-925-6278 AR	\$95.13
03/19	03/23	24789306079446701479007	OTC BRANDS *OTC BRANDS 800-2280475 NE	\$415.67
03/20	03/23	24445006079200200600650	WALMART.COM 8009256278 800-966-6546 AR	\$83.99
03/20	03/23	24692166079102671476101	AMAZON MKTPL*BD8OO52T1 Amzn.com/billWA	\$125.99
03/20	03/23	24692166079102669868558	AMAZON MKTPL*B52NX11A2 Amzn.com/billWA	\$34.97
03/22	03/23	24011346081100130349149	AMAZON RETA* B51ZW64F1 WWW.AMAZON.COWA	\$51.27
03/22	03/23	24692166081104913153734	AMAZON MKTPL*BD62896V0 Amzn.com/billWA	\$476.26
RENEE NEWTON				
XXXX-XXXX-XXXX-			Purchases & Other Charges	Total Activity
Credit Limit: \$1,000.00			\$19.95	\$19.95
03/23	03/24	24064666083100003861613	5280 MAG 5280.COM CO	\$19.95
GRANT CARLSON				
XXXX-XXXX-XXXX-			Purchases & Other Charges	Total Activity
Credit Limit: \$5,000.00			\$458.08	\$458.08
03/12	03/13	24011346071100107633048	AMAZON RETA* BP1KW63S0 WWW.AMAZON.COWA	\$21.00
03/14	03/16	24011346073100050763279	AMAZON RETA* BP5JA4I71 WWW.AMAZON.COWA	\$343.95
03/18	03/19	24011346077100104751268	AMAZON RETA* BD21W1FB0 WWW.AMAZON.COWA	\$93.13
JOSEPH CIANNI				
XXXX-XXXX-XXXX-			Purchases & Other Charges	Total Activity
Credit Limit: \$2,500.00			\$283.98	\$283.98
03/13	03/16	24692166072106532530045	AMAZON MKTPL*BD1LH5KS2 Amzn.com/billWA	\$159.00
03/13	03/16	24036296072744319984272	ZAZZLE INC 888-892-9953 CA	\$109.00
03/14	03/16	24137466074300874352903	MENARDS DICKINSON ND DICKINSON ND	\$15.98
LINDA CARLSON				
XXXX-XXXX-XXXX-			Purchases & Other Charges	Total Activity
Credit Limit: \$5,000.00			\$500.00	\$500.00
03/19	03/23	24071056079939131460306	GOVERNMENT FINANCE OFF 312-5784406 IL	\$500.00

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	Payments & Other Credits	Total Activity
			\$9.00	\$0.00	\$9.00
03/20	03/20	24000776079100011878294	PROBOARDS, INC.	PROBOARDS.COMCA	\$9.00
ANIMAL SHELTER XXXX-XXXX-XXXX- Credit Limit: \$2,500.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$58.80	\$0.00	\$58.80
03/14	03/16	24692166073107586578962	CHEWY.COM	800-672-4399 FL	\$58.80
PURCHASING DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: \$10,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$3,497.87	\$0.00	\$3,497.87
03/11	03/12	24027626070067528032837	PAYPAL *GODADDY.COM	402-935-7733 AZ	\$1,619.64
03/11	03/12	24027626070067528184281	PAYPAL *GODADDY.COM	402-935-7733 AZ	\$1,619.64
03/14	03/16	24692166073107346139337	AMAZON MKTPL*BP6XO3V40	Amzn.com/billWA	\$22.98
03/18	03/19	24692166077101106324433	Amazon.com*BD0PR84G0	Amzn.com/billWA	\$119.99
03/21	03/23	24692166080103779771366	AMAZON MKTPL*BD4ET3IF1	Amzn.com/billWA	\$74.86
03/25	03/25	24692166084107008779484	AMAZON MKTPL*B50D59FQ0	Amzn.com/billWA	\$40.76
TRAVIS LEINTZ XXXX-XXXX-XXXX- Credit Limit: \$2,500.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$37.00	\$0.00	\$37.00
03/19	03/20	24015146079145810069776	AMERICAN HEART SHOPCPR	888-242-8883 TX	\$37.00
CINDY THRONBURG XXXX-XXXX-XXXX- Credit Limit: \$3,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$91.83	\$0.00	\$91.83
03/11	03/12	24692166070104681594906	AMAZON MKTPL*BD4WE0GA2	Amzn.com/billWA	\$9.97
03/13	03/16	24692166072106182594846	AMAZON MKTPL*BP58B5E10	Amzn.com/billWA	\$63.37
03/17	03/17	24692166076109571212802	AMAZON MKTPL*BD0LP7A91	Amzn.com/billWA	\$18.49
BLAKE JOHNSON XXXX-XXXX-XXXX- Credit Limit: \$4,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$349.99	\$0.00	\$349.99
03/17	03/19	24137466078001582442368	TRACTOR SUPPLY CO #5509	615-440-4600 TN	\$349.99
LEE SKABO XXXX-XXXX-XXXX- Credit Limit: \$2,500.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$414.96	\$0.00	\$414.96
03/17	03/18	24231686077683856512643	HARBOR FREIGHT TOOLS3555	DICKINSON ND	\$414.96
POLICE DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: \$30,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$261.41	\$0.00	\$261.41
03/12	03/13	24022686071900010309701	SHRED ND	701-6905480 ND	\$53.73
03/13	03/16	24692166072106550116271	Amazon.com*BP7HW41E0	Amzn.com/billWA	\$25.99
03/19	03/20	24692166078102090479844	Amazon.com*BD92T6TZ0	Amzn.com/billWA	\$181.69
RACHEL WALDO XXXX-XXXX-XXXX- Credit Limit: \$3,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$845.23	\$0.00	\$845.23
03/12	03/13	24116416071744124640752	WIZARDS OF THE COAST LLC	180-032-4649 WA	\$295.64
03/12	03/13	24116416071742133828301	WIZARDS OF THE COAST LLC	180-032-4649 WA	\$79.11
03/19	03/20	24692166078102071445111	AMAZON MKTPL*B55FN37U2	Amzn.com/billWA	\$29.36
03/22	03/23	24692166081104213034832	AMAZON MKTPL*BG9LU9ZJ2	Amzn.com/billWA	\$19.58
03/22	03/23	24692166081104208407217	AMAZON MKTPL*BD6CJ1Y81	Amzn.com/billWA	\$193.18
03/23	03/25	24445006083500542331482	PAPA JOHN'S #4905	701-483-7200 ND	\$114.18
03/23	03/25	24445006083500542331557	PAPA JOHN'S #4905	701-483-7200 ND	\$114.18
AARON MEYER XXXX-XXXX-XXXX- Credit Limit: \$40,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$11,057.19	\$0.00	\$11,057.19
03/11	03/12	24164076070105441289497	Staples Inc	staples.com MA	\$298.89
03/11	03/12	24011346071100031167279	SP XTOOL STORE	XTOOL.COM CA	\$7,915.77

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount	
03/12	03/13	24164076071105441259473	Staples Inc staples.com MA	\$493.98	
03/13	03/16	24027626072067660491823	PAYPAL * ZOHODISTRIB 877-834-4428 CA	\$1,539.00	
03/18	03/19	24692166077101128992225	AMAZON MKTPL*BD9QX3MI1 Amzn.com/billWA	\$85.98	
03/23	03/24	24011346082100145583699	SP XTOOL STORE XTOOL.COM CA	\$557.54	
03/25	03/25	24116416084744280095879	MONOPRICE, INC. 877-271-2592 CA	\$166.03	
DEB KIRSCHENHEITER					
XXXX-XXXX-XXXX- Credit Limit: \$1,000.00					
			Purchases & Other Charges \$30.00	Payments & Other Credits \$0.00	Total Activity \$30.00
03/11	03/12	24692166070104784587377	NDRIN-ND LAND RECORDS 701-364-1280 ND	\$30.00	
IAN ANGUIANO					
XXXX-XXXX-XXXX- Credit Limit: \$5,000.00					
			Purchases & Other Charges \$144.00	Payments & Other Credits \$0.00	Total Activity \$144.00
03/19	03/20	24793386078003540392060	GRAMMARLY CO* 8tbbx5u 571-9404720 CA	\$144.00	
BRANDI AARON					
XXXX-XXXX-XXXX- Credit Limit: \$1,000.00					
			Purchases & Other Charges \$18.45	Payments & Other Credits \$0.00	Total Activity \$18.45
03/24	03/25	24137466084600220173178	USPS.COM CLICKNSHIP 800-344-7779 DC	\$18.45	
SYLVIA MILLER					
XXXX-XXXX-XXXX Credit Limit: \$1,500.00					
			Purchases & Other Charges \$553.98	Payments & Other Credits \$0.00	Total Activity \$553.98
03/11	03/12	24011346070100144851042	COLUMN PUBLIC NOTICE COLUMN.US DC	\$45.60	
03/12	03/13	24011346072100025726279	COLUMN PUBLIC NOTICE COLUMN.US DC	\$91.20	
03/13	03/16	24011346073100046092072	COLUMN PUBLIC NOTICE COLUMN.US DC	\$216.60	
03/16	03/17	24692166075109408241785	AMAZON MKTPL*B50QF4AS2 Amzn.com/billWA	\$44.26	
03/17	03/19	24801976077684534243945	STARK COUNTY DICKINSON ND	\$60.00	
03/17	03/19	24801976077684534243945	MUNICIPAY(M3)*SERVICE FE PORTLAND ME	\$3.00	
03/18	03/19	24692166077101227177058	NDRIN-ND LAND RECORDS 701-364-1280 ND	\$30.00	
03/23	03/24	24492166083100001252826	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$20.00	
03/24	03/25	24011346083100142233032	COLUMN PUBLIC NOTICE COLUMN.US DC	\$43.32	
JEREMY MOSER					
XXXX-XXXX-XXXX- Credit Limit: \$500.00					
			Purchases & Other Charges \$32.12	Payments & Other Credits \$0.00	Total Activity \$32.12
03/24	03/25	24445006084400226991736	WM SUPERCENTER #1567 DICKINSON ND	\$32.12	
FIRE DEPARTMENT EMS					
XXXX-XXXX-XXXX- Credit Limit: \$20,000.00					
			Purchases & Other Charges \$856.03	Payments & Other Credits \$66.26	Total Activity \$789.77
03/13	03/16	24055236073679244370794	RUNNINGS OF DICKINSON DICKINSON ND	\$3.59	
03/13	03/16	24055236073679244370976	RUNNINGS OF DICKINSON DICKINSON ND	\$2.79	
03/13	03/16	24692166072106123858284	NATIONAL REGISTRY EMT 614-888-4484 OH	\$25.00	
03/13	03/13	24116416072716157820369	BADGEANDWALLET.COM 914-236-1260 NY	\$183.95	
03/13	03/16	24692166072106123867111	NATIONAL REGISTRY EMT 614-888-4484 OH	\$25.00	
03/17	03/18	24116416076712010319216	BADGEANDWALLET.COM 914-236-1260 NY	\$96.95	
03/18	03/19	24692166077100703688505	NATIONAL REGISTRY EMT 614-888-4484 OH	\$25.00	
03/19	03/20	24116416078716366488168	BADGEANDWALLET.COM 914-236-1260 NY	\$59.95	
03/23	03/25	24755426083160836563029	SLEEP INN DEVILS LAKE ND CHECK IN DATE: 03-22-26 CONFIRMATION #: 0880271009	\$119.64	
03/23	03/25	24755426083160836563045	SLEEP INN DEVILS LAKE ND CHECK IN DATE: 03-22-26 CONFIRMATION #: 0880271401	\$119.64	
03/23	03/24	24692166083106013375081	CIRCLEK#2746189 DEVILS LAKE ND	\$42.92	
03/23	03/24	24000976082466900165411	THE UPS STORE 4954 209-7775558 ND	\$66.26	
03/24	03/25	74000976083471600368038	THE UPS STORE 4954 209-7775558 ND	\$66.26 CR	
03/24	03/25	24000976083471600367977	THE UPS STORE 4954 209-7775558 ND	\$65.91	
03/24	03/25	24000976083471600368090	THE UPS STORE 4954 209-7775558 ND	\$19.43	

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description		Amount
BRANDON STOCKIE XXXX-XXXX-XXXX- Credit Limit: \$2,500.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$26.78	\$0.00	\$26.78
03/18	03/19	24801976078684999253172	BOSCH LUMBER COMPANY	DICKINSON ND	\$26.78
ROBERT FUHRMAN XXXX-XXXX-XXXX- Credit Limit: \$5,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$46.89	\$0.00	\$46.89
03/13	03/16	24226386073021470261461	WAL-MART #1567	DICKINSON ND	\$13.06
03/24	03/25	24692166083106637261501	AMAZON MKTPL*BD7QR8Y80	Amzn.com/billWA	\$33.83
MUSEUM XXXX-XXXX-XXXX- Credit Limit: \$8,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$3,576.80	\$0.00	\$3,576.80
02/26	03/20	24755426078270787093673	AURORA WORLD	562-2051222 CA	\$1,575.17
03/12	03/13	24000776071100032820430	SHIPPO.COM	GOSHIPPO.COM CA	\$13.55
03/19	03/20	24793386078000431828210	TEDCO Toys Faire	800-2088926 CA	\$367.43
03/19	03/19	24793386077000739616219	Outset Games and Faire	800-2088926 CA	\$242.65
03/20	03/20	24793386079000609132212	ZAD Faire	800-2088926 CA	\$248.97
03/20	03/23	24793386079000412305211	Baazaar Faire	800-2088926 CA	\$394.79
03/20	03/23	24755426080160800467341	SOURCEBOOKS	630-9613900 IL	\$465.44
03/20	03/20	24793386079000606049211	Toysmith Faire	800-2088926 CA	\$268.80
JOSHUA SKLUZACEK XXXX-XXXX-XXXX- Credit Limit: \$3,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$393.01	\$0.00	\$393.01
03/11	03/13	24000976071403209434704	RADISSON HOTEL BISMARC	BISMARCK ND	\$113.50
CHECK IN DATE: 03-10-26 CONFIRMATION #: 000002898					
03/11	03/13	24000976071403209434795	RADISSON HOTEL BISMARC	BISMARCK ND	\$113.50
CHECK IN DATE: 03-10-26 CONFIRMATION #: 000002947					
03/11	03/13	24000976071403209434811	RADISSON HOTEL BISMARC	BISMARCK ND	\$113.50
CHECK IN DATE: 03-10-26 CONFIRMATION #: 000002948					
03/11	03/13	24493986071200611097548	BIS PARKING AUTHORITY 2	7012238568 ND	\$8.00
03/12	03/12	24011346071100044885750	NOODLES&CO.	121-22600895 ND	\$44.51
EMS 4 XXXX-XXXX-XXXX- Credit Limit: \$2,500.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$127.47	\$0.00	\$127.47
03/16	03/18	24316056076683013486496	SHELL OIL12502810018	MANDAN ND	\$127.47
RITA BINSTOCK XXXX-XXXX-XXXX- Credit Limit: \$4,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$2,061.44	\$0.00	\$2,061.44
03/19	03/20	24011346078100151279279	COLUMN PUBLIC NOTICE	COLUMN.US DC	\$68.40
03/19	03/20	24011346078100154017577	COLUMN PUBLIC NOTICE	COLUMN.US DC	\$1,428.04
03/20	03/23	24036296079744518566493	EB *2026 GOSMA ANNUAL	801-413-7200 CA	\$175.00
03/24	03/25	24692166083106837748497	EXXON WEST DAKOTA OIL	DICKINSON ND	\$360.00
03/24	03/25	24692166083106837748539	EXXON WEST DAKOTA OIL	DICKINSON ND	\$30.00
CHAD TORMASCHY XXXX-XXXX-XXXX- Credit Limit: \$10,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$190.09	\$0.00	\$190.09
03/11	03/12	24204296070002750742222	eBay O*10-14351-02311	800-4563229 CA	\$98.27
03/11	03/12	24204296070002751262220	eBay O*05-14358-88996	800-4563229 CA	\$58.22
03/18	03/19	24204296077001427353069	eBay O*07-14386-39358	800-4563229 CA	\$24.02
03/20	03/23	24692166079102797440890	AMAZON MKTPL*B58E30IJ2	Amzn.com/billWA	\$9.58
MOTOR VEHICLE DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: \$2,000.00					
			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$25.65	\$8.95	\$16.70
03/14	03/16	74137466073200344150810	USPS.COM CLICKNSHIP	800-3447779 DC	\$8.95 CR

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description		Amount
03/23	03/24	24137466082200266256557	USPS.COM CLICKNSHIP	800-344-7779 DC	\$25.65
JACOB WALDO XXXX-XXXX-XXXX- Credit Limit: \$10,000.00			Purchases & Other Charges \$27.00	Payments & Other Credits \$0.00	Total Activity \$27.00
03/18	03/19	24492166077100052860152	WWW.APWA.NET	WWW.APWA.NET MO	\$27.00

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	0.0320%	11.65%	\$0.00

