



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 58601-510638

**00000000

Account ID
 Account Number
 Payment Due Date APR 01, 2024
 Amount Due \$20,339.76
 Current Balance \$20,339.76

Amount Enclosed \$

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

8000001883861111 002033976002033976

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.

CORPORATE ACCOUNT ACTIVITY				
CITY OF DICKINSON				TOTAL CORPORATE ACTIVITY
				\$30,343.50
Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-18	03-18		AUTO PAYMENT - THANK YOU!	\$30,343.50CR

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	Account ID		Account Summary	
	Send Billing Inquiries To: COMMERCE BANK PO BOX 414084 KANSAS CITY MO 64141	Account Number		Previous Balance
Statement Date		Payment Due Date	Purchases & Other Charges	\$20,447.03
	MAR 25, 2024	APR 01, 2024	Cash Advances	\$0.00
	Credit Limit	Available Credit	Cash Advance Fees	\$0.00
	\$120,000.00	\$99,660.24	Late Charges	\$0.00
	Amount Due	Disputed Amount	Finance Charges	\$0.00
	\$20,339.76	\$0.00	Credits	\$107.27
			Payments	\$30,343.50
			New Balance	\$20,339.76

Statement Date	MAR 25, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	APR 01, 2024
Cash Advance Balance	\$0.00	Amount Due	\$20,339.76
Available Credit	\$99,660.24	New Balance	\$20,339.76
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY

LEONARD SCHWINDT	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$889.94	\$0.00	\$0.00	\$889.94

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-18	03-15	24011344075000071604820	AIRTHINGS AMERICA INC. HTTPSAIRTHINGTX	299.98
03-21	03-20	24943004081898120750352	COSTCO GAS #1119 WEST FARGO ND	62.00
03-25	03-22	24941664082838000260421	HOLIDAY STATIONS 0458 BISMARCK ND	41.00
03-25	03-22	24000974084321309698475	RADISSON BLU FARGO FARGO ND	250.48
			CHECK IN DATE:03-20-24 CONFIRMATION #:0000000100	
03-25	03-22	24000974084321309698483	RADISSON BLU FARGO FARGO ND	236.48
			CHECK IN DATE:03-20-24 CONFIRMATION #:0000000101	

CARDHOLDER ACTIVITY

FIRE DEPARTMENT	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$531.52	\$0.00	\$45.86	\$485.66

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-14	03-13	24692164073107605214222	AMZN Mktp US*R64WA2YMO Amzn.com/billWA	62.76
03-18	03-15	74692164075108778917016	AMZN Mktp US Amzn.com/billWA	45.86CR
03-18	03-16	24226384077360325962365	WAL-MART #1567 DICKINSON ND	67.28
03-18	03-16	24055234077207788702700	RUNNINGS OF DICKINSON DICKINSON ND	241.48
03-25	03-22	24692164082104609459050	INT'L CODE COUNCIL INC 888-422-7233 IL	160.00

CARDHOLDER ACTIVITY

FIRE DEPARTMENT 2	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$35.99	\$0.00	\$0.00	\$35.99

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-18	03-15	24435654075200051800105	SIRA WEB 440-785-3456 OH	35.99

Statement Date	MAR 25, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	APR 01, 2024
Cash Advance Balance	\$0.00	Amount Due	\$20,339.76
Available Credit	\$99,660.24	New Balance	\$20,339.76
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY

JADE PRAUS		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$97.70	\$0.00	\$0.00	\$97.70
Post Date	Tran Date	Reference Number	Transaction Description		Amount
03-13	03-12	24692164072106701560109	APPLE.COM/BILL 866-712-7753 CA		10.99
03-19	03-18	24226384079360336286257	WAL-MART #1567 DICKINSON ND		86.71

CARDHOLDER ACTIVITY

LINDA CARLSON		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$83.50	\$0.00	\$0.00	\$83.50
Post Date	Tran Date	Reference Number	Transaction Description		Amount
03-21	03-20	24717054081150813375793	TLF*SIMPLY FLOWERS AND GI701-2258301 ND		83.50

CARDHOLDER ACTIVITY

MICHAEL HANEL		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$1,164.86	\$0.00	\$0.00	\$1,164.86
Post Date	Tran Date	Reference Number	Transaction Description		Amount
03-18	03-15	24137464076100354086499	MENARDS DICKINSON ND DICKINSON ND		165.16
03-20	03-20	24000774080000002034109	PROBOARDS, INC. HTTPSPROBOARDCA		9.00
03-22	03-21	24692164081103690639183	AMZN Mktp US*R66IT4U71 Amzn.com/billWA		881.70
03-22	03-21	24692164081103808574934	BSC-CONTINUING EDUCATI 701-224-2451 ND		109.00

CARDHOLDER ACTIVITY

TRAVIS HOLDING EAGLE		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$5.88	\$0.00	\$0.00	\$5.88
Post Date	Tran Date	Reference Number	Transaction Description		Amount
03-14	03-13	24445004074400190002038	WM SUPERCENTER #1567 DICKINSON ND		5.88

Statement Date	MAR 25, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	APR 01, 2024
Cash Advance Balance	\$0.00	Amount Due	\$20,339.76
Available Credit	\$99,660.24	New Balance	\$20,339.76
CITY OF DICKINSON			
Account ID			
8000-0018-8386			

CARDHOLDER ACTIVITY

		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
MUSEUM		\$2,829.79	\$0.00	\$0.00	\$2,829.79
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-20	03-08	24755424079270792846143	AURORA WORLD 562-2051222 CA	1,244.32	
03-25	03-19	24639234082900014200014	SILVER STREAK INDUSTRIES 480-5747528 AZ	496.43	
03-20	03-20	24011344080000012494714	PUKA CREATIONS FAIRE HTTPSWWW.FAIRCA	679.90	
03-25	03-22	24492164083000002449543	LISA ANGEL FAIRE HTTPSWWW.FAIRCA	409.14	

CARDHOLDER ACTIVITY

		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
ROBERT FUHRMAN		\$272.97	\$0.00	\$3.01	\$269.96
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-15	03-14	24011344075000009332601	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	3.01CR	
03-22	03-21	24692164081104104084669	AMZN Mktp US*RH7QN28M2 Amzn.com/billWA	272.97	

CARDHOLDER ACTIVITY

		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
ARON PRAUS		\$149.22	\$0.00	\$0.00	\$149.22
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-20	03-19	24011344079000082884573	WWW.APWA.NET WWW.APWA.NET MO	149.22	

CARDHOLDER ACTIVITY

		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
USTIN DASSINGER		\$58.74	\$0.00	\$0.00	\$58.74
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-15	03-14	24137464074100251422997	TST* PLAYERS SPORTS BAR & DICKINSON ND	58.74	

Statement Date	MAR 25, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	APR 01, 2024
Cash Advance Balance	\$0.00	Amount Due	\$20,339.76
Available Credit	\$99,660.24	New Balance	\$20,339.76
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY

PURCHASING DEPARTMENT		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$3,490.97	\$0.00	\$0.00	\$3,490.97

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-12	03-11	24692164071105849193808	WALMART.COM 800-925-6278 AR	58.35
03-14	03-13	24692164073107400886042	AMZN Mktp US*RN1C84281 Amzn.com/billWA	1,059.96
03-15	03-14	24011344074000073021610	AMAZON RET* 114-396703 WWW.AMAZON.COWA	260.33
03-18	03-15	24692164075109037324916	AMZN Mktp US*RH3S333L0 Amzn.com/billWA	89.10
03-18	03-15	2469216407510910177221	AMZN Mktp US*RH4BE5JQ0 Amzn.com/billWA	347.75
03-18	03-15	24692164075109232294484	AMZN Mktp US*R69727S92 Amzn.com/billWA	27.96
03-18	03-15	24108384076400768000275	SHOPLET.COM clover.com FL	208.39
03-18	03-16	24692164076109463581772	AMZN Mktp US*R67PL92R2 Amzn.com/billWA	25.06
03-18	03-16	24692164076109466145906	AMZN Mktp US*R67HT44S1 Amzn.com/billWA	86.93
03-18	03-16	24692164076100123256558	AMZN Mktp US*RH2CP8PA0 Amzn.com/billWA	53.00
03-19	03-18	24011344078000068012364	AMAZON RET* 111-136657 WWW.AMAZON.COWA	402.41
03-19	03-18	24692164078101679266809	Amazon.com*RH2E75QX0 Amzn.com/billWA	56.94
03-19	03-19	24692164079101986493558	AMZN Mktp US*RH1AC1SC0 Amzn.com/billWA	175.86
03-20	03-19	24055234079083155307045	WALMART.COM 800-925-6278 AR	46.20
03-22	03-20	24690294081017017401803	LIGHTSPEED COMMERCE US 800-820-9814 NY	20.00
03-25	03-22	24108384083400765000345	SHOPLET.COM clover.com FL	188.88
03-25	03-23	24692164083105211698992	AMZN Mktp US*RH5YK1ZO1 Amzn.com/billWA	259.17
03-25	03-23	24431064083083701997091	AMAZON.COM*RA3EN1E00 SEATTLE WA	41.88
03-25	03-23	24692164083105598141749	AMZN Mktp US*RH1DY9UP2 Amzn.com/billWA	82.80

CARDHOLDER ACTIVITY

LORETTA MARSHIK		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$30.00	\$0.00	\$0.00	\$30.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-19	03-18	24692164078101820077410	NDRIN *ND RECRDS COPY 701-364-1280 ND	30.00

CARDHOLDER ACTIVITY

ROBERT EBELHAR		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$405.00	\$0.00	\$0.00	\$405.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-25	03-22	24492164082000033956988	AMERICAN PAPER OPTICS ECLIPSEGLASSETN	405.00

Statement Date	MAR 25, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	APR 01, 2024
Cash Advance Balance	\$0.00	Amount Due	\$20,339.76
Available Credit	\$99,660.24	New Balance	\$20,339.76
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY

STREET DEPARTMENT		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$689.49	\$0.00	\$58.40	\$631.09
Post Date	Tran Date	Reference Number	Transaction Description		Amount
03-15	03-13	24692164074108061940523	DELTA HOTELS BY MARRIO FARGO ND CHECK IN DATE:03-11-24 CONFIRMATION #:845438		307.20
03-15	03-13	24692164074108061961040	DELTA HOTELS BY MARRIO FARGO ND CHECK IN DATE:03-11-24 CONFIRMATION #:845439		307.20
03-15	03-13	24316054074548176346430	SHELL OIL10089583016 STEELE ND		75.09
03-18	03-13	74692164077100775519356	DELTA HOTELS BY MARRIO FARGO ND CHECK IN DATE:03-11-24 CONFIRMATION #:845438		29.20CR
03-21	03-13	74692164080103155340596	DELTA HOTELS BY MARRIO FARGO ND CHECK IN DATE:03-11-24 CONFIRMATION #:845439		29.20CR

CARDHOLDER ACTIVITY

MATT HANSON		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$779.00	\$0.00	\$0.00	\$779.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
03-25	03-22	24692164082104963506421	SQ *NATIONAL TACTICAL OFFgosq.com CO		779.00

CARDHOLDER ACTIVITY

DAVID WILKIE		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$12.20	\$0.00	\$0.00	\$12.20
Post Date	Tran Date	Reference Number	Transaction Description		Amount
03-21	03-20	24137464081001500048289	USPS PO 3724000905 DICKINSON ND		12.20

Statement Date	MAR 25, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	APR 01, 2024
Cash Advance Balance	\$0.00	Amount Due	\$20,339.76
Available Credit	\$99,660.24	New Balance	\$20,339.76
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY

		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
TRAVIS LEINTZ		\$352.00	\$0.00	\$0.00	\$352.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
03-21	03-20	24492154081027704530315	TLO TRANSUNION 561-988-4200 FL		352.00

CARDHOLDER ACTIVITY

		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
CINDY THRONBURG		\$113.83	\$0.00	\$0.00	\$113.83
Post Date	Tran Date	Reference Number	Transaction Description		Amount
03-22	03-20	24325454081900017903824	DEMCO INC 800-9624463 WI		113.83

CARDHOLDER ACTIVITY

		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
LEE SKABO		\$2,360.00	\$0.00	\$0.00	\$2,360.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
03-12	03-11	24692164071106077836167	SQ *R&R DRAIN CLEANING DICKINSON ND		1,760.00
03-22	03-21	24492164081000023954952	WWW.APWA.NET WWW.APWA.NET MO		150.00
03-22	03-21	24492164081000024223241	WWW.APWA.NET WWW.APWA.NET MO		150.00
03-22	03-21	24492164081000027488031	WWW.APWA.NET WWW.APWA.NET MO		150.00
03-22	03-21	24492164081000035044966	WWW.APWA.NET WWW.APWA.NET MO		150.00

CARDHOLDER ACTIVITY

		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
POLICE DEPARTMENT		\$270.00	\$0.00	\$0.00	\$270.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
03-15	03-14	24692164074108429788200	IN *GUARDIAN ALLIANCE TEC415-6552240 CA		270.00

Statement Date	MAR 25, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	APR 01, 2024
Cash Advance Balance	\$0.00	Amount Due	\$20,339.76
Available Credit	\$99,660.24	New Balance	\$20,339.76
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY

RACHEL SHUMAKER		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$71.59	\$0.00	\$0.00	\$71.59

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-25	03-22	24692164082104713214862	AMZN Mktp US*RH57V2FW1 Amzn.com/billWA	39.98
03-25	03-22	24692164082104743857938	AMZN Mktp US*RH4Y67FX1 Amzn.com/billWA	14.66
03-25	03-22	24692164082104767396185	AMZN Mktp US*RH0K49F61 Amzn.com/billWA	16.95

CARDHOLDER ACTIVITY

DENVER FOWLER		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$69.36	\$0.00	\$0.00	\$69.36

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-21	03-20	24445004081400187485056	WM SUPERCENTER #1567 DICKINSON ND	69.36

CARDHOLDER ACTIVITY

JOSHUA SKLUZACEK		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$131.00	\$0.00	\$0.00	\$131.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-13	03-12	24427334072730258474611	CASH WISE #3044 DICKINSON ND	100.05
03-20	03-19	24000974079300503010874	THE UPS STORE 4954 209-7775558 ND	30.95

CARDHOLDER ACTIVITY

JOEL WALTERS		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$232.16	\$0.00	\$0.00	\$232.16

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-20	03-18	24316054079548583414982	SHELL OIL10083964014 BISMARCK ND	23.11
03-21	03-19	24316054080548122834283	SHELL OIL12502810018 MANDAN ND	42.84
03-22	03-20	24733094081258000028012	M&H #22 DICKINSON ND	16.21
03-22	03-21	24204294081000808514058	FACEBK Y5A32YTN22 650-5434800 CA	150.00

Statement Date	MAR 25, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	APR 01, 2024
Cash Advance Balance	\$0.00	Amount Due	\$20,339.76
Available Credit	\$99,660.24	New Balance	\$20,339.76
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY

ADRIAN KREBS	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$61.50	\$0.00	\$0.00	\$61.50

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-20	03-18	24801974079726947549427	DICKINSON MOTOR VEHICLE DICKINSON ND	40.50
03-20	03-19	24801974079726920549451	MUNICIPAY*SERVICE FEE 877-590-5097 ME	3.00
03-21	03-19	24801974080726562490128	DICKINSON MOTOR VEHICLE DICKINSON ND	15.00
03-21	03-20	24801974080726660490160	MUNICIPAY*SERVICE FEE 877-590-5097 ME	3.00

CARDHOLDER ACTIVITY

CHRISTOPHER KIMMERLE	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$501.01	\$0.00	\$0.00	\$501.01

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-15	03-14	24755424075160752324963	DOUBLETREE HOTELS 847-3647600 IL	501.01
			CHECK IN DATE:03-10-24	
			CONFIRMATION #:753965	

CARDHOLDER ACTIVITY

RACHEL WALDO	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$115.88	\$0.00	\$0.00	\$115.88

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-18	03-15	24943004076400298000012	PIZZA HUT 033427 DICKINSON ND	86.48
03-22	03-20	24455014081141002142813	WAL-MART #1567 DICKINSON ND	29.40

CARDHOLDER ACTIVITY

ARON MEYER	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$4,141.58	\$0.00	\$0.00	\$4,141.58

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-12	03-11	24692164071106041090354	Amazon.com*RN2OK2MH1 Amzn.com/billWA	530.90
03-14	03-13	24011344073000034925504	WWW.UI.COM WWW.UI.COM NY	271.00
03-14	03-13	24692164073107592455309	Amazon.com*RN3QK2KG1 Amzn.com/billWA	229.00
03-14	03-13	24692164073107597686999	AMZN Mktp US*R62Z12G32 Amzn.com/billWA	37.96

Statement Date	MAR 25, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	APR 01, 2024
Cash Advance Balance	\$0.00	Amount Due	\$20,339.76
Available Credit	\$99,660.24	New Balance	\$20,339.76
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY

		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
ARON MEYER					
		\$4,141.58	\$0.00	\$0.00	\$4,141.58
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-14	03-13	24692164073107603860596	AMZN Mktp US*R67652GZ2 Amzn.com/billWA	11.74	
03-15	03-14	24692164074108364293661	AMZN Mktp US*RH7965LQ0 Amzn.com/billWA	114.77	
03-15	03-14	24692164074108411509101	AMZN Mktp US*RN5SP8R81 Amzn.com/billWA	158.50	
03-18	03-17	24164074077105441197532	Staples Inc staples.com MA	266.18	
03-19	03-18	24692164078101791013477	AMZN Mktp US*R63M60MU1 Amzn.com/billWA	241.10	
03-20	03-19	24011344079000049273340	WWW.UI.COM WWW.UI.COM NY	610.00	
03-21	03-20	24692164080103232828105	AMZN Mktp US*R62MH3KX1 Amzn.com/billWA	199.36	
03-22	03-21	24011344081000053283280	WWW.UI.COM WWW.UI.COM NY	729.00	
03-25	03-22	24692164082104917782623	AMZN Mktp US*RH57T92T2 Amzn.com/billWA	321.27	
03-25	03-22	24692164082104949032021	AMZN Mktp US*RH4K654V1 Amzn.com/billWA	105.42	
03-25	03-23	24164074084105441505149	Staples Inc staples.com MA	315.38	

CARDHOLDER ACTIVITY

		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
IAN ANGUIANO					
		\$100.00	\$0.00	\$0.00	\$100.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-14	03-14	24692164074107848122934	NNA SERVICES LLC 800-876-6827 CA	50.00	
03-14	03-14	24692164074107848124435	NNA SERVICES LLC 800-876-6827 CA	50.00	

CARDHOLDER ACTIVITY

		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
RITA BINSTOCK					
		\$400.35	\$0.00	\$0.00	\$400.35
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-19	03-18	24011344078000053953028	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	36.48	
03-19	03-18	24717054079730799880124	TLF*GAFFANEYS FLORAL 701-2256048 ND	90.00	
03-20	03-18	24445004079300568832807	CLARION HOTEL ND113 MINOT ND	97.47	
CHECK IN DATE:03-17-24 CONFIRMATION #:0717765040					
03-20	03-19	24445004079300568832989	CLARION HOTEL ND113 MINOT ND	176.40	
CHECK IN DATE:03-17-24 CONFIRMATION #:0717847060					