



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

**0000000

Account ID
 Account Number
 Payment Due Date JUL 03, 2023
 Amount Due \$20,060.04
 Current Balance \$20,060.04

Amount Enclosed \$

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

800000188386IIII 002006004002006004

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

\$34,906.51

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-19	06-19		AUTO PAYMENT - THANK YOU!	\$34,906.51 CR

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	0.0360%	12.90%	\$0.00

For Customer Service Call: 1-800-892-7104 Outside the U.S., Call: 1-402-691-7800	Account ID		Account Summary	
	Account Number		Previous Balance	\$34,906.51
Send Billing Inquiries To: COMMERCE BANK PO BOX 414084 KANSAS CITY MO 64141	Statement Date	Payment Due Date	Purchases & Other Charges	\$20,235.75
	JUN 26, 2023	JUL 03, 2023	Cash Advances	\$0.00
	Credit Limit	Available Credit	Cash Advance Fees	\$0.00
	\$120,000.00	\$99,939.96	Late Charges	\$0.00
	Amount Due	Disputed Amount	Finance Charges	\$0.00
	\$20,060.04	\$0.00	Credits	\$175.71
			Payments	\$34,906.51
		New Balance	\$20,060.04	



Statement Date	JUN 26, 2023	Account Number	
Credit Limit	\$120,000	Payment Due Date	JUL 03, 2023
Cash Advance Balance	\$0.00	Amount Due	\$20,060.04
Available Credit	\$99,939.96	New Balance	\$20,060.04
CITY OF DICKINSON			
Account ID			
8000-0018-8386			

CARDHOLDER ACTIVITY

RE DEPARTMENT		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$2,767.91	\$0.00	\$0.00	\$2,767.91
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-14	06-13	24906413164176077795656	WIX.COM*1060330477 800-6000949 NY	132.00	
06-15	06-14	24270763165069192955237	SETON IDENTIFICATION PRD 800-243-6624 CT	343.65	
06-16	06-14	24269793166500635292886	COLUMBIA SOUTHERN UNIV 251-981-3771 AL	350.00	
06-19	06-17	24493983169200076000011	GRANT WRITING USA 702-592-7251 CA	990.00	
06-19	06-18	24692163169102421833872	UPS*29NJC7AKC50 800-811-1648 GA	8.00	
06-22	06-21	24116413172286813300145	FENIEX INDUSTRIES 800-615-8350 TX	50.00	
06-22	06-21	24431063173091113000217	DUNHAMS 256 DICKINSON ND	90.00	
06-23	06-22	24492153173713617796918	FORYOURPARTY 866-383-8957 IL	337.61	
06-23	06-22	24492153173745618250222	FORYOURPARTY 866-383-8957 IL	50.00	
06-26	06-23	24941663174838000607218	HOLIDAY STATIONS 0454 FARGO ND	71.05	
06-26	06-23	24943003175970298657237	CANDLEWOOD SUITES 7012358200 ND	172.80	
		CHECK IN DATE:06-21-23	NUMBER OF NIGHTS:02		
		CONFIRMATION #:0002827012358200			
06-26	06-23	24943003175970298685808	CANDLEWOOD SUITES 7012358200 ND	172.80	
		CHECK IN DATE:06-21-23	NUMBER OF NIGHTS:02		
		CONFIRMATION #:0002837012358200			

CARDHOLDER ACTIVITY

ARY ZUROFF		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$195.06	\$0.00	\$0.00	\$195.06
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-21	06-19	24071053171939139606714	BOUNCE RIGHT RENTALS A 701-6900991 ND	195.06	

CARDHOLDER ACTIVITY

SHELLY NAMENIU		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$272.51	\$0.00	\$0.00	\$272.51
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-13	06-11	24692163163107574554080	UNITED 0164214097433800-932-2732 TX	35.00	
06-19	06-16	24055233168046681173805	CURB LV TAXI NEW CA QUEENS NY	38.51	
06-26	06-23	24436543175020962033080	SOCIETYFORHUMANRESOURCE 800-2837476 VA	199.00	

Statement Date	JUN 26, 2023	Account Number	
Credit Limit	\$120,000	Payment Due Date	JUL 03, 2023
Cash Advance Balance	\$0.00	Amount Due	\$20,060.04
Available Credit	\$99,939.96	New Balance	\$20,060.04
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY

ITA BINSTOCK	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$252.73	\$0.00	\$0.00	\$252.73

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-16	06-14	24445003167000914112236	FAMILY FARE 3122 DICKINSON ND	15.98
06-19	06-14	24692163167100826823102	QDOBA 2906 DICKINSON ND	231.75
06-22	06-21	24692163172105068791738	NDRIN *ND RECRDS COPY 701-364-1280 ND	5.00

CARDHOLDER ACTIVITY

ADE PRAUS	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$300.07	\$0.00	\$0.00	\$300.07

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-13	06-12	24430993163828754661562	APPLE.COM/BILL 408-974-1010 CA	10.99
06-14	06-13	24445003164200135997729	WALMART.COM 8009666546 800-966-6546 AR	73.14
06-21	06-20	24692163171104004270742	AMZN Mktp US*1V8YH1SR3 Amzn.com/billWA	22.75
06-23	06-22	24692163173105689729074	AMZN Mktp US*BJ8BB01Y3 Amzn.com/billWA	193.19

CARDHOLDER ACTIVITY

RANT CARLSON	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$356.24	\$0.00	\$0.00	\$356.24

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-13	06-12	24692163163107765935510	AMZN Mktp US*S35Q05003 Amzn.com/billWA	22.01
06-14	06-13	24431063164083738366967	AMAZON.COM*LC4BY5MX3 AMZNAMZN.COM/BILLWA	23.40
06-20	06-19	24431063171083714173198	AMAZON.COM*B20IW22K3 AMZNAMZN.COM/BILLWA	310.83

CARDHOLDER ACTIVITY

EB KIRSCHENHEITER	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$948.24	\$0.00	\$0.00	\$948.24

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-16	06-15	24692163166100172716653	WALMART.COM 800-966-6546 AR	106.49
06-20	06-18	24000973170979000676814	COUNTRY INN & STES MAS MASON CITY IA	186.49

Statement Date	JUN 26, 2023	Account Number	
Credit Limit	\$120,000	Payment Due Date	JUL 03, 2023
Cash Advance Balance	\$0.00	Amount Due	\$20,060.04
Available Credit	\$99,939.96	New Balance	\$20,060.04
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY

EB KIRSCHENHEITER		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$948.24	\$0.00	\$0.00	\$948.24
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
			CHECK IN DATE:06-17-23 CONFIRMATION #:0000000170		
06-26	06-22	24755423174171743649881	PZAZZFUNCITY 319-7532223 IA	546.60	
			CHECK IN DATE:06-18-23 CONFIRMATION #:1294328		
06-26	06-23	24801973175750375442454	COBBLESTONE HUTCHINSON HUTCHINSON MN NUMBER OF NIGHTS:01	108.66	
			CHECK IN DATE:06-22-23 CONFIRMATION #:36571425-GUEST		

CARDHOLDER ACTIVITY

POLICE DEPARTMENT TRAVEL		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$83.29	\$0.00	\$0.00	\$83.29
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-14	06-12	24034543164001487095258	YESWAY 1185 PIERRE SD	39.54	
06-26	06-23	24941663175838001355279	COWBOY STORE #6 PIERRE SD	43.75	

CARDHOLDER ACTIVITY

KYLAN KLAUZER		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$125.00	\$0.00	\$0.00	\$125.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-13	06-12	24492153163717129179739	EB NDASRO SUMMER SAFE 801-413-7200 CA	125.00	

CARDHOLDER ACTIVITY

POLICE DEPT TRAVEL 2		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$264.60	\$0.00	\$0.00	\$264.60
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-26	06-22	24755423174161746579888	HOME 2 SUITES BISMARCK BISMARCK ND	264.60	
			CHECK IN DATE:06-19-23 CONFIRMATION #:00951344		

Statement Date	JUN 26, 2023	Account Number	
Credit Limit	\$120,000	Payment Due Date	JUL 03, 2023
Cash Advance Balance	\$0.00	Amount Due	\$20,060.04
Available Credit	\$99,939.96	New Balance	\$20,060.04
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY

MICHAEL HANEL	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$9.00	\$0.00	\$0.00	\$9.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-20	06-20	24492163171000005915552	PROBOARDS, INC. HTTPSPROBOARDCA	9.00

CARDHOLDER ACTIVITY

ANIMAL SHELTER	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$74.00	\$0.00	\$0.00	\$74.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-26	06-24	24247603175300643310417	WEST DAKOTA VETERINARY DICKINSON ND	74.00

CARDHOLDER ACTIVITY

MUSEUM	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$461.19	\$0.00	\$0.00	\$461.19

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-16	06-15	24455013166141008736188	WAL-MART #1567 DICKINSON ND	66.79
06-20	06-19	24445003171400199742901	WM SUPERCENTER #1567 DICKINSON ND	62.82
06-22	06-21	24226383173091005002231	WAL-MART #1567 DICKINSON ND	63.50
06-23	06-22	24431063174091524001589	NEWBYS ACE HDWE DICKINSON ND	65.67
06-26	06-23	24492163174000022020763	TOYSMITH FAIRE HTTPSWWW.FAIRCA	202.41

CARDHOLDER ACTIVITY

ROBERT FUHRMAN	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$311.20	\$0.00	\$0.00	\$311.20

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-14	06-13	24427333164730261496552	CASH WISE #3044 DICKINSON ND	5.79
06-19	06-18	24431063169083727655185	AMAZON.COM*0G5UF2HG3 AMZNAMZN.COM/BILLWA	38.89
06-21	06-20	24692163171103798875609	AMZN Mktp US*X45ST69P3 Amzn.com/billWA	42.89
06-21	06-20	24692163171103977945272	AMZN Mktp US*NJ1QZ8AZ3 Amzn.com/billWA	25.79
06-22	06-21	24692163172104733093927	AMZN Mktp US*OA09N78J3 Amzn.com/billWA	198.04

Statement Date	JUN 26, 2023	Account Number	
Credit Limit	\$120,000	Payment Due Date	JUL 03, 2023
Cash Advance Balance	\$0.00	Amount Due	\$20,060.04
Available Credit	\$99,939.96	New Balance	\$20,060.04
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY

ARON PRAUS		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$30.00	\$0.00	\$0.00	\$30.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-16	06-15	24427333166730266332198	CASH WISE #3044 DICKINSON ND	30.00	

CARDHOLDER ACTIVITY

PURCHASING DEPARTMENT		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$2,293.29	\$0.00	\$156.80	\$2,136.49
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-13	06-12	74692163163107836134395	AMZN Mktp US Amzn.com/billWA	156.80CR	
06-14	06-13	24108383164083346844896	SHOPLET.COM 800-757-3015 FL	93.25	
06-15	06-15	24431063166083701034657	AMAZON.COM*Z58FQ8DQ3 AMZNAMZN.COM/BILLWA	222.83	
06-16	06-15	24692163166109947224893	AMZN Mktp US*0L8B18RL3 Amzn.com/billWA	73.79	
06-16	06-15	24692163166100166169232	AMZN Mktp US*NT0J11MM3 Amzn.com/billWA	9.81	
06-16	06-15	24692163166100192345053	AMZN Mktp US*FF85Y0UW3 Amzn.com/billWA	351.48	
06-19	06-17	24692163168101578133954	AMZN Mktp US*5Z3199TY3 Amzn.com/billWA	40.45	
06-19	06-18	24692163169102523101178	AMZN Mktp US*K981Y0YD3 Amzn.com/billWA	9.95	
06-19	06-18	24692163169102523195360	AMZN Mktp US*4U9BW5E33 Amzn.com/billWA	19.99	
06-19	06-18	24692163169102647974013	AMZN Mktp US*6R2BQ07F3 Amzn.com/billWA	599.47	
06-19	06-18	24431063169083738073063	AMZN MKTP US*TG0253KX3 AMAMZN.COM/BILLWA	29.88	
06-20	06-19	24692163170103350773281	AMZN Mktp US*YQ3DN4JH3 Amzn.com/billWA	141.49	
06-20	06-19	24055233170083330671877	WALMART.COM 800-966-6546 AR	103.99	
06-21	06-20	24692163171103979674599	AMZN Mktp US*T08D35IF3 Amzn.com/billWA	145.00	
06-21	06-20	24692163171104210907152	AMZN Mktp US*VR6AQ7DS3 Amzn.com/billWA	89.77	
06-22	06-21	24692163172104693968159	AMZN Mktp US*4R6LX9CZ3 Amzn.com/billWA	31.86	
06-22	06-21	24692163172104881561253	AMZN Mktp US*FL41C4XS3 Amzn.com/billWA	52.49	
06-22	06-21	24690293172017027615089	SHOPKEEP.COM 800-820-9814 NY	20.00	
06-22	06-22	24431063173083724295682	AMAZON.COM*AL2KL3K03 AMZNAMZN.COM/BILLWA	29.00	
06-22	06-22	24692163173105220002106	Amazon.com*CZ6BV2CK3 Amzn.com/billWA	29.00	
06-26	06-23	24692163174106393741438	AMZN Mktp US*TG4010A3 Amzn.com/billWA	199.79	

CARDHOLDER ACTIVITY

DRETTA MARSHIK		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$259.00	\$0.00	\$0.00	\$259.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-19	06-18	24692163169102735684623	NDRIN *ND RECRDS COPY 701-364-1280 ND	30.00	

Statement Date	JUN 26, 2023	Account Number	
Credit Limit	\$120,000	Payment Due Date	JUL 03, 2023
Cash Advance Balance	\$0.00	Amount Due	\$20,060.04
Available Credit	\$99,939.96	New Balance	\$20,060.04
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY

L DRETTA MARSHIK				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$259.00	\$0.00	\$0.00	\$259.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-26	06-23	24431063175207628000074	APWA - NATIONAL 816-595-5279 MO	229.00

CARDHOLDER ACTIVITY

D UANE ZASTOUPIL				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$735.44	\$0.00	\$0.00	\$735.44
Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-15	06-14	24941663165602356513532	QUALITY LOGO PRODUCTS 866-312-5646 IL	735.44

CARDHOLDER ACTIVITY

M ATT HANSON				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$191.79	\$0.00	\$0.00	\$191.79
Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-16	06-15	24492153166719598282033	TACTICALGEAR.COM 636-680-8051 MO	191.79

CARDHOLDER ACTIVITY

D TRAVEL 3				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$473.55	\$0.00	\$0.00	\$473.55
Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-16	06-15	24003223167752000260539	EXXON JAMESTOWN I-94 JAMESTOWN ND	73.55
06-21	06-20	24755423172131724403304	NATIONAL ASSOCIATION OF S205-7396060 AL	400.00

Statement Date	JUN 26, 2023	Account Number	
Credit Limit	\$120,000	Payment Due Date	JUL 03, 2023
Cash Advance Balance	\$0.00	Amount Due	\$20,060.04
Available Credit	\$99,939.96	New Balance	\$20,060.04
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY

AVID WILKIE	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$33.00	\$0.00	\$0.00	\$33.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-23	06-22	24137463174001483011957	USPS KIOSK 3724009550 DICKINSON ND	33.00

CARDHOLDER ACTIVITY

POLICE DEPARTMENT	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$888.50	\$0.00	\$0.00	\$888.50

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-13	06-12	24692163163107761880348	SQ *BURIED TREASURES GARDBowman ND	200.00
06-16	06-15	24943003167970095075757	CANDLEWOOD SUITES 7012358200 ND	313.20
			CHECK IN DATE:06-12-23 CONFIRMATION #:0022597012358200 NUMBER OF NIGHTS:03	
06-23	06-20	24692163173105594349331	QDOBA 2906 DICKINSON ND	169.40
06-22	06-21	24492153172852361041484	POLICASSND 888-877-0450 ND	205.90

CARDHOLDER ACTIVITY

RACHEL SHUMAKER	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$975.87	\$0.00	\$18.91	\$956.96

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-22	06-21	24247603172300697828184	WEST DAKOTA VETERINARY DICKINSON ND	16.08
06-23	06-22	24492153173719615983838	CUSTOMINK LLC 800-293-4232 VA	309.79
06-23	06-22	24492153173852391643720	SOLID WASTE ASSOCIA 240-494-2224 MD	325.00
06-23	06-22	24492153173852391237028	SOLID WASTE ASSOCIA 240-494-2224 MD	325.00
06-23	06-22	74492153173745626625170	CUSTOMINK LLC 8002934232 VA	18.91CR

CARDHOLDER ACTIVITY

DENVER FOWLER	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$1,744.38	\$0.00	\$0.00	\$1,744.38

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-16	06-14	24034543166001721703871	CONOCO - EZZIE HAVRE B/P HAVRE MT	68.85

Statement Date	JUN 26, 2023	Account Number	
Credit Limit	\$120,000	Payment Due Date	JUL 03, 2023
Cash Advance Balance	\$0.00	Amount Due	\$20,060.04
Available Credit	\$99,939.96	New Balance	\$20,060.04
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY

ENVER FOWLER	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$1,744.38	\$0.00	\$0.00	\$1,744.38

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-16	06-14	24226383166360780443871	WAL-MART #4247 HAVRE MT	36.67
06-19	06-16	24034543167001869218202	CONOCO - EMPORIUM FOOD & HAVRE MT	49.00
06-19	06-16	24492163167000053250056	SHIPPO.COM HTTPSGOSHIPPOCA	15.62
06-19	06-16	24733093168400114002883	NORTH 40 OUTFITTERS HAV HAVRE MT	16.03
06-19	06-16	24003223168754000944111	EXXON HAVRE #1244 HAVRE MT	47.71
06-19	06-16	24941663168838000468833	HOLIDAY STATIONS 0272 HAVRE MT	7.77
06-19	06-16	24226383168360792737284	WAL-MART #4247 HAVRE MT	347.96
06-19	06-16	24091623169017043303429	SOCIETY OF VERTEBRATE 301-634-7024 VA	125.00
06-20	06-19	24226383171400004415249	WAL-MART #4247 HAVRE MT	70.50
06-20	06-19	24003223171754000806760	EXXON HAVRE #1244 HAVRE MT	45.82
06-22	06-21	24445003173400110534732	WM SUPERCENTER #4247 HAVRE MT	62.57
06-26	06-23	24034543174002673069279	CONOCO - EMPORIUM FOOD & HAVRE MT	77.00
06-26	06-23	24445003175400204047417	WM SUPERCENTER #4247 HAVRE MT	502.43
06-26	06-23	24733093175400118002088	NORTH 40 OUTFITTERS HAV HAVRE MT	9.85
06-26	06-23	24003223175754000894291	EXXON HAVRE #1244 HAVRE MT	94.86
06-26	06-23	24226383175360833236842	WAL-MART #4247 HAVRE MT	130.30
06-26	06-24	24226383176400003135769	WAL-MART #4247 HAVRE MT	16.44
06-26	06-24	24003223176754000817770	EXXON HAVRE #1244 HAVRE MT	20.00

CARDHOLDER ACTIVITY

DEL WALTERS	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$1,817.10	\$0.00	\$0.00	\$1,817.10

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-19	06-16	24431063167083731139491	SWANK MOTION PICTURES IN 800-876-5445 MO	591.08
06-19	06-19	24204293169000196453528	FACEBK C6K4ZN7N22 650-5434800 CA	250.00
06-22	06-21	24204293172000127656822	FACEBK 38T7APFN22 650-5434800 CA	37.33
06-23	06-22	24445003174400171566010	WM SUPERCENTER #1567 DICKINSON ND	157.26
06-26	06-23	24427333174730269777993	CASH WISE #3044 DICKINSON ND	17.52
06-26	06-23	24445003175400204047748	WM SUPERCENTER #1567 DICKINSON ND	99.94
06-26	06-23	24744003174900017501053	PONDEROSA LIQUOR DICKINSON ND	66.97
06-26	06-23	24226383175360833123065	WAL-MART #1567 DICKINSON ND	493.00
06-26	06-24	24445003176400213337741	WM SUPERCENTER #1567 DICKINSON ND	104.00



Statement Date	JUN 26, 2023	Account Number	
Credit Limit	\$120,000	Payment Due Date	JUL 03, 2023
Cash Advance Balance	\$0.00	Amount Due	\$20,060.04
Available Credit	\$99,939.96	New Balance	\$20,060.04
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY

A DRIAN KREBS	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$28.50	\$0.00	\$0.00	\$28.50

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-19	06-15	24801973167726862470471	DICKINSON MOTOR VEHICLE DICKINSON ND	25.50
06-19	06-16	24801973167726640470504	MUNICIPAY*SERVICE FEE 877-590-5097 ME	3.00

CARDHOLDER ACTIVITY

C HRISTOPHER KIMMERLE	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$636.27	\$0.00	\$0.00	\$636.27

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-14	06-13	24492153164852010621355	NJ CRIMINAL 402-935-7733 NJ	450.00
06-15	06-14	24435653165207084100166	TRITECH FORENSICS 910-457-6600 NC	186.27

CARDHOLDER ACTIVITY

R ACHEL WALDO	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$191.24	\$0.00	\$0.00	\$191.24

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-21	06-20	24692163171103942707260	AMZN Mktp US*4R6GT6YS3 Amzn.com/billWA	76.94
06-23	06-22	2401134317400000209537	CANVA* I03824-40042010 HTTPSCANVA.CODE	54.00
06-26	06-22	24943003174400294000019	PIZZA HUT 033427 DICKINSON ND	60.30

CARDHOLDER ACTIVITY

A ARON MEYER	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$3,516.78	\$0.00	\$0.00	\$3,516.78

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-15	06-14	24240523165286475000771	BARCODES GROUP ID PROD 800-717-8080 IL	315.99
06-16	06-15	24492163166000047385571	WWW.UI.COM WWW.UI.COM NY	245.00
06-16	06-15	24492153166852101763890	PAYPAL *SIGNS.COM 402-935-7733 CA	25.33
06-19	06-17	24116413168083314426891	NEWEGG INC. 800-390-1119 CA	584.97
06-19	06-17	24164073169105130142279	STAPLES DIRECT 800-3333330 MA	238.88
06-20	06-19	24692163170103502896397	DRI*SIGNS 888-222-4929 CA	105.52



Statement Date	JUN 26, 2023	Account Number	
Credit Limit	\$120,000	Payment Due Date	JUL 03, 2023
Cash Advance Balance	\$0.00	Amount Due	\$20,060.04
Available Credit	\$99,939.96	New Balance	\$20,060.04
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY

ARON MEYER	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$3,516.78	\$0.00	\$0.00	\$3,516.78

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-21	06-20	24164073171105130701427	STAPLES DIRECT 800-3333330 MA	127.17
06-26	06-23	24164073174105131457638	STAPLES DIRECT 800-3333330 MA	1,838.04
06-26	06-24	24906413175176855574973	DNH*GODADDY.COM 480-5058855 AZ	35.88

