



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 MAY 20, 2024
 Amount Due \$42,217.22
 Current Balance \$42,217.22

Amount Enclosed \$

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

800000188386IIII 004221722004221722

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
				\$33,389.46
Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	05-02		AUTO PAYMENT - THANK YOU!	\$33,389.46CR

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	
	Account Number		Previous Balance	\$33,389.46
Send Billing Inquiries To: COMMERCE BANK PO BOX 414084 KANSAS CITY MO 64141	Statement Date	Payment Due Date	Purchases & Other Charges	\$42,631.20
	MAY 13, 2024	MAY 20, 2024	Cash Advances	\$0.00
	Credit Limit	Available Credit	Cash Advance Fees	\$0.00
	\$120,000.00	\$77,782.78	Late Charges	\$0.00
	Amount Due	Disputed Amount	Finance Charges	\$0.00
	\$42,217.22	\$0.00	Credits	\$413.98
		Payments	\$33,389.46	
		New Balance	\$42,217.22	



Statement Date	MAY 13, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	MAY 20, 2024
Cash Advance Balance	\$0.00	Amount Due	\$42,217.22
Available Credit	\$77,782.78	New Balance	\$42,217.22
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY					
DARNYL MALKOWSKI		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$126.44	\$0.00	\$0.00	\$126.44
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-08	05-07	24226384129091008046584	WAL-MART #1567 DICKINSON ND	119.15	
05-10	05-08	24137464130100335915604	MENARDS DICKINSON ND DICKINSON ND	7.29	

CARDHOLDER ACTIVITY					
FIRE DEPARTMENT		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$7,114.02	\$0.00	\$0.00	\$7,114.02
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-26	04-25	24013394116003403029850	ALABAMA FIRE COLLEGE AND 205-3913775 AL	1,415.00	
04-29	04-26	24013394117003636017986	ALABAMA FIRE COLLEGE AND 205-3913775 AL	1,415.00	
04-30	04-29	24055224120063651778261	KNOX COMPANY INC 623-687-2300 AZ	2,162.00	
04-30	04-29	24226384121091007505588	WAL-MART #1567 DICKINSON ND	198.00	
05-01	04-30	24692164121103818139498	NATIONAL REGISTRY EMT 614-888-4484 OH	104.00	
05-03	05-02	24755424123291238731414	DONUT HOLE DICKINSON ND	34.41	
05-10	05-09	24055234130962106519971	TRAVEL GUARD GROUP INC 877-934-8308 WI	85.14	
05-10	05-09	24692164130101886129572	EXPEDIA 72826501031262 EXPEDIA.COM WA	390.57	
05-13	05-09	24692164131102463196769	UNITED 0162387248267UNITED.COM TX	654.95	
NM:HOERNER/JAREDCHARLES TKT:0162387248267 OARP:DIK SVC:Q DARP:DEN FR:QAA4AD DEP:09-22-24 OARP:DEN SVC:Q DARP:BHM FR:QAA4AD DEP:09-22-24 OARP:BHM SVC:LX DARP:DEN FR:LFA7AD DEP:09-22-24 OARP:DEN SVC:LO DARP:DIK FR:LFA7AD DEP:09-22-24 05-13 05-09 24692164131102463196777 UNITED 0162387248268UNITED.COM TX 654.95 NM:SCOTT/TYLERRYAN TKT:0162387248268 OARP:DIK SVC:Q DARP:DEN FR:QAA4AD DEP:09-22-24 OARP:DEN SVC:Q DARP:BHM FR:QAA4AD DEP:09-22-24 OARP:BHM SVC:LX DARP:DEN FR:LFA7AD DEP:09-22-24 OARP:DEN SVC:LO DARP:DIK FR:LFA7AD DEP:09-22-24					

CARDHOLDER ACTIVITY					
SHELLY NAMENIUK		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$141.98	\$0.00	\$0.00	\$141.98
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-02	04-30	24137464122100310243253	MENARDS DICKINSON ND DICKINSON ND	21.99	



Statement Date	MAY 13, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	MAY 20, 2024
Cash Advance Balance	\$0.00	Amount Due	\$42,217.22
Available Credit	\$77,782.78	New Balance	\$42,217.22
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY					
SHELLY NAMENIUK		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$141.98	\$0.00	\$0.00	\$141.98
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-06	05-05	24011344126000057618868	CANVA* I04142-40160386 HTTPSCANVA.CODE	119.99	

CARDHOLDER ACTIVITY					
FINANCE DEPARTMENT		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$275.45	\$0.00	\$0.00	\$275.45
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-03	05-02	24492154124207733104501	PAYFLOW/PAYPAL PAYFLOW-SUPPONE	275.45	

CARDHOLDER ACTIVITY					
JADE PRAUS		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$405.33	\$0.00	\$0.00	\$405.33
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-01	04-30	24055234121083219106415	WALMART.COM 800-925-6278 AR	45.00	
05-01	04-30	24055234121083219106415	WALMART.COM 800-925-6278 AR	147.94	
05-09	05-08	24055234129083165517351	WALMART.COM 800-925-6278 AR	201.40	
05-13	05-12	24692164133104502501171	APPLE.COM/BILL 866-712-7753 CA	10.99	

CARDHOLDER ACTIVITY					
RENEE NEWTON		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$88.90	\$0.00	\$0.00	\$88.90
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-07	05-06	24011344127000069202163	5280 MAG WWW.5280.COM CO	19.95	
05-07	05-06	24492164127000038300734	PRCA-PROPERTIES-PSN HTTPWWW.PRORCA	45.00	
05-08	05-07	24013394128001440210794	MSP COMMUNICATIONS 612-3397571 MN	23.95	



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Cash Advance Balance	\$0.00	Amount Due	\$42,217.22
Available Credit	\$77,782.78	New Balance	\$42,217.22
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY					
		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
POLICE DEPARTMENT TRAVEL		\$66.48	\$0.00	\$0.00	\$66.48
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-26	04-25	24003224117752012462544	EXXON RED CARPET WEST FARWEST FARGO ND	66.48	

CARDHOLDER ACTIVITY					
		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
JOSEPH CIANNI		\$660.85	\$0.00	\$0.00	\$660.85
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-06	05-03	24692164124106542899193	AMZN Mktp US*3619A1573 Amzn.com/billWA	56.48	
05-08	05-06	24137464128100245767867	MENARDS DICKINSON ND DICKINSON ND	604.37	

CARDHOLDER ACTIVITY					
		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
POLICE DEPT TRAVEL 2		\$173.77	\$0.00	\$0.00	\$173.77
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-26	04-25	24226384117091005650903	WAL-MART #1567 DICKINSON ND	47.86	
04-29	04-26	24427334117730270006612	CASH WISE #3044 DICKINSON ND	125.91	

CARDHOLDER ACTIVITY					
		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
MICHAEL HANEL		\$33.99	\$0.00	\$0.00	\$33.99
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-06	05-04	24011344125000030911852	BUZZSPROUT* INVOICE 62 WWW.BUZZSPROUFL	12.00	
05-10	05-09	24692164130101805706252	AMZN Mktp US*KX9E97O13 Amzn.com/billWA	21.99	



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Cash Advance Balance	\$0.00	Amount Due	\$42,217.22
Available Credit	\$77,782.78	New Balance	\$42,217.22
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY					
ANIMAL SHELTER		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$42.20	\$0.00	\$0.00	\$42.20
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-08	05-07	24445004129400216466055	WM SUPERCENTER #1567 DICKINSON ND		42.20

CARDHOLDER ACTIVITY					
GREG BECK		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$620.98	\$0.00	\$0.00	\$620.98
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-03	05-02	24692164123105737196705	AMZN Mktp US*J48FM69Z3 Amzn.com/billWA		461.99
05-03	05-02	24692164123105763414337	AMZN Mktp US*CQ0BQ5DM3 Amzn.com/billWA		158.99

CARDHOLDER ACTIVITY					
MUSEUM		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$3,087.63	\$0.00	\$0.00	\$3,087.63
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-01	04-18	24755424121271218651164	AURORA WORLD 562-2051222 CA		207.51
05-03	05-02	24492164123000033138323	LISA ANGEL FAIRE HTTPWWW.FAIRCA		63.67
05-08	05-06	24896304128022190565345	GEO 513-3363100 OH		1,262.40
05-09	05-08	24755424129291291556728	ATLAS SCREENPRINTING 352-3734975 FL		1,554.05

CARDHOLDER ACTIVITY					
ROBERT FUHRMAN		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$1,394.86	\$0.00	\$0.00	\$1,394.86
Post Date	Tran Date	Reference Number	Transaction Description		Amount
04-30	04-29	24011344120000051890170	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC		19.00
05-06	05-03	24801974125690407920771	AMERICAN ASSOCIATION FOR 615-320-3203 TN		226.00
05-07	05-06	24231684127747002136394	CONSOLIDATED TELCOM 701-483-4000 ND		7.96
05-07	05-07	24011344128000024758944	SHOPIFY* 230361286 HTTPSSHOPIFY.IL		89.00
05-13	05-10	24692164131102717891892	Amazon.com*E13YB7VI3 Amzn.com/billWA		93.90
05-13	05-10	24692164132102868449432	AMZN Mktp US*BZ0NA7523 Amzn.com/billWA		959.00



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Cash Advance Balance	\$0.00	Amount Due	\$42,217.22
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CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY					
AARON PRAUS		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$183.96	\$0.00	\$0.00	\$183.96
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-08	05-07	24692164128100070276672	AMZN Mktp US*PD4Q831P3 Amzn.com/billWA	39.99	
05-09	05-08	24011344129000045561706	CDL SCHOOL ONLINE WWW.CDLSCHOOLVA	89.00	
05-10	05-09	24692164130101620466470	AMZN Mktp US*M880Q1U93 Amzn.com/billWA	54.97	

CARDHOLDER ACTIVITY					
PURCHASING DEPARTMENT		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$3,001.49	\$0.00	\$0.00	\$3,001.49
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-29	04-26	24692164117100469894070	AMZN Mktp US*8H63M7TZ3 Amzn.com/billWA	289.57	
04-29	04-26	24692164117100710397279	AMZN Mktp US*XN55D8G33 Amzn.com/billWA	28.50	
04-29	04-26	24692164117100766191162	AMZN Mktp US*QF2M17BJ3 Amzn.com/billWA	89.98	
04-29	04-26	24692164117100797825093	AMZN Mktp US*UR0VQ5X83 Amzn.com/billWA	42.14	
04-29	04-26	24108384118400760000091	SHOPLET.COM clover.com FL	254.64	
04-29	04-27	24692164118100997246776	AMZN Mktp US*YM69Y0T53 Amzn.com/billWA	25.26	
04-30	04-29	24692164120103050138985	AMZN Mktp US*GR5A20BT3 Amzn.com/billWA	170.76	
05-01	04-30	24692164121103973427506	Amazon.com*XZ47H2CY3 Amzn.com/billWA	33.71	
05-01	04-30	24692164121103974860002	Amazon.com*LO5DU7IS3 Amzn.com/billWA	50.54	
05-01	04-30	24692164121103977234080	AMZN Mktp US*A16NV0AV3 Amzn.com/billWA	9.92	
05-02	05-01	24692164122104992300350	AMZN Mktp US*WC1JY85H3 Amzn.com/billWA	11.98	
05-02	05-01	24692164122105025286110	AMZN Mktp US*Y83SH1B43 Amzn.com/billWA	13.06	
05-06	05-03	24692164124106665548999	AMZN Mktp US*OK0988NN3 Amzn.com/billWA	967.47	
05-06	05-03	246921641241066682688331	AMZN Mktp US*4X98L6LC3 Amzn.com/billWA	170.82	
05-07	05-06	24692164127109285577833	AMZN Mktp US*PN79Q0HB3 Amzn.com/billWA	246.09	
05-07	05-06	24692164127109362715769	Amazon.com*6C1FN28A3 Amzn.com/billWA	13.06	
05-08	05-07	24055234128083173201494	WALMART.COM 800-925-6278 AR	40.44	
05-09	05-08	24692164129100976620592	AMZN Mktp US*Y16NC4V33 Amzn.com/billWA	45.99	
05-13	05-08	24108384131400763000018	SHOPLET.COM clover.com FL	244.37	
05-10	05-09	24692164130101846422976	AMZN Mktp US*0C1X12CV3 Amzn.com/billWA	86.34	
05-13	05-10	24692164131102618716529	AMZN Mktp US*B366W8L83 Amzn.com/billWA	37.97	
05-13	05-10	24692164131102650772588	AMZN Mktp US*OR8B69DH3 Amzn.com/billWA	97.91	
05-13	05-10	24692164131102720790313	AMZN Mktp US*DR5Q67U43 Amzn.com/billWA	30.97	



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Cash Advance Balance	\$0.00	Amount Due	\$42,217.22
Available Credit	\$77,782.78	New Balance	\$42,217.22
CITY OF DICKINSON			
Account ID			
8000-0018-8386			

CARDHOLDER ACTIVITY					
DUANE ZASTOUPIL		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$297.54	\$0.00	\$0.00	\$297.54
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-26	04-25	24692164116100028428288	LOVE'S #0849 OUTSIDE VALLEY CITY ND	95.48	
04-29	04-25	24034544117003537213275	MARATHON PETRO257113 VALLEY CITY ND	47.06	
05-09	05-08	24009584129300773166099	WEF MAIN 703-684-2400 VA	155.00	

CARDHOLDER ACTIVITY					
MATT HANSON		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$32.41	\$0.00	\$0.00	\$32.41
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-08	05-07	24416064128900011199678	ROCKYOURGLOCK.COM LLC 303-3468417 CO	32.41	

CARDHOLDER ACTIVITY					
PD TRAVEL 3		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$96.30	\$0.00	\$0.00	\$96.30
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-29	04-26	24755424118261185242324	HAMPTON INNS ABERDEEN SD	96.30	
			CHECK IN DATE:04-25-24		
			CONFIRMATION #:266213		

CARDHOLDER ACTIVITY					
TRAVIS LEINTZ		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$2,046.75	\$0.00	\$0.00	\$2,046.75
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-29	04-26	24435654118200087400101	TRITECH FORENSICS 910-457-6600 NC	292.15	
05-07	05-06	24492164127000032028612	PRI MANAGEMENT GROUP POLICERECORDSFL	558.00	
05-07	05-06	24492154128027730714409	TLO TRANSUNION 561-988-4200 FL	351.60	
05-09	05-08	24207854129179200848231	SHOOTING PERFORMANCE INST701-3305376 NV	650.00	
05-13	05-10	24057814132000011579098	MID-STATES ORGANIZED CRIM417-8900874 MO	195.00	



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Cash Advance Balance	\$0.00	Amount Due	\$42,217.22
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CITY OF DICKINSON			
Account ID			
8000-0018-8386			

CARDHOLDER ACTIVITY					
CINDY THRONBURG		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$943.16	\$0.00	\$0.00	\$943.16
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-08	05-06	24325454128900012606245	DEMCO INC 800-9624463 WI		943.16

CARDHOLDER ACTIVITY					
POLICE DEPARTMENT		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$696.55	\$0.00	\$57.84	\$638.71
Post Date	Tran Date	Reference Number	Transaction Description		Amount
04-26	04-25	74435654116762467037172	GALLS 8592667227 KY		57.84CR
04-29	04-26	24435654117762437360369	GALLS 859-266-7227 KY		300.75
04-29	04-26	24435654117762657486191	GALLS 859-266-7227 KY		226.31
05-10	05-09	24692164130101791253673	AMZN Mktp US*6W06G7XR3 Amzn.com/billWA		129.49
05-10	05-09	24692164130101892112596	IN *GUARDIAN ALLIANCE TEC415-6552240 CA		40.00

CARDHOLDER ACTIVITY					
RACHEL SHUMAKER		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$934.87	\$0.00	\$0.00	\$934.87
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-03	05-01	24198804123417925882495	SOLID WASTE ASSOCIA 8004679262 MD		793.00
05-06	05-05	24011344126000038192835	AMAZON MAR* 112-137971 HTTPSAMAZON.CWA		126.42
05-07	05-06	24692164127109126419807	AMZN Mktp US*3J5D30R23 Amzn.com/billWA		15.45

CARDHOLDER ACTIVITY					
JOSH OLHEISER		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$1,489.97	\$0.00	\$0.00	\$1,489.97
Post Date	Tran Date	Reference Number	Transaction Description		Amount
04-29	04-27	24692164118101673520740	IMI*INFORMATRADESHOW 877-770-1656 CO		1,173.75
05-07	05-05	24275394127900015212842	DESERT CAB LAS VEGAS NV		33.09
05-10	05-09	24055234131046977565617	CURB LV TAXI NELLIS QUEENS NY		33.09
05-13	05-09	24755424131171310164686	RPS BISMARCK AIRPORT BISMARCK ND		46.00



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CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY					
		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
JOSH OLHEISER		\$1,489.97	\$0.00	\$0.00	\$1,489.97
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-13	05-10	24055234132970483563296	WESTGATE LV RESORTCASINO LAS VEGAS NV NUMBER OF NIGHTS:05	204.04	
CHECK IN DATE:05-05-24 CONFIRMATION #:3393636					

CARDHOLDER ACTIVITY					
		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
DENVER FOWLER		\$1,397.60	\$0.00	\$0.00	\$1,397.60
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-01	04-30	24204294121001077236086	eBay O'22-11500-34948 408-3766151 CA	27.60	
05-10	05-09	24492164130000037177948	SP WALL TENT SHOP WWW.WALLTENTSID	950.00	
05-13	05-11	24198804133418254379531	PAYPAL *WESLEYGISAA 4029357733 CA	420.00	

CARDHOLDER ACTIVITY					
		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
SCOTT HIRNING		\$2,102.16	\$0.00	\$0.00	\$2,102.16
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-29	04-26	24692164118101440074922	UNITED 0164296104696UNITED.COM TX	40.00	
04-29	04-28	24492154119715540818649	UBER TRIP HELP.UBER.COMCA	40.96	
04-29	04-28	24492154119743542123925	UBER TRIP HELP.UBER.COMCA	5.00	
05-06	04-28	24793384124002011710023	Hampton Inn KC Financial Irving TX	934.49	
05-06	04-28	24793384124002011716020	Hampton Inn KC Financial Irving TX	934.48	
04-30	04-30	24492154121743912286282	UBER TRIP HELP.UBER.COMCA	10.42	
05-02	04-30	24692164122104806263901	UNITED 0164296981448UNITED.COM TX	40.00	
05-02	05-01	24492154122743133249001	UBER TRIP HELP.UBER.COMCA	57.81	
05-02	05-01	24022334122010074680223	DICKINSONTRRGAIRPORT DICKINSON ND	39.00	

Statement Date	MAY 13, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	MAY 20, 2024
Cash Advance Balance	\$0.00	Amount Due	\$42,217.22
Available Credit	\$77,782.78	New Balance	\$42,217.22
CITY OF DICKINSON			
Account ID			
8000-0018-8386			

CARDHOLDER ACTIVITY					
JOEL WALTERS		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$2,721.00	\$0.00	\$0.00	\$2,721.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-01	04-30	24692164121104094238228	AMZN Mktp US*GB16S65E3 Amzn.com/billWA	2,699.80	
05-06	05-04	74377994125417636956054	OCE*WONDERSHARE.COM HONG KONG	20.99	
05-06	05-06	74377994125417636956054	INTERNATIONAL SERVICE FEE	0.21	

CARDHOLDER ACTIVITY					
ADRIAN KREBS		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$544.50	\$0.00	\$0.00	\$544.50
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-29	04-25	24801974117726734438853	MUNICIPAY(M3)*SERVICE FE SCARBOROUGH ME	3.00	
04-29	04-25	24801974117726383438840	DICKINSON MOTOR VEHICLE DICKINSON ND	49.50	
04-30	04-29	24755424121641211309582	NORTH AMERICAN TRUCK SIOUX FALLS SD	492.00	

CARDHOLDER ACTIVITY					
CHRISTOPHER KIMMERLE		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$577.80	\$0.00	\$0.00	\$577.80
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-29	04-26	24692164118101486207576	HOMEWOOD SUITES BY HIL WEST FARGO ND	288.90	
			CHECK IN DATE:04-23-24 NUMBER OF NIGHTS:03		
05-13	05-09	24755424131171318407657	HOME 2 SUITES BISMARK 701-7513400 ND	288.90	
			CHECK IN DATE:05-06-24 CONFIRMATION #:00028137		

CARDHOLDER ACTIVITY					
AARON MEYER		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$8,618.49	\$0.00	\$80.00	\$8,538.49
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-26	04-25	24692164116109670887154	AMZN Mktp US*WV8XU4YS3 Amzn.com/billWA	118.81	



Statement Date	MAY 13, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	MAY 20, 2024
Cash Advance Balance	\$0.00	Amount Due	\$42,217.22
Available Credit	\$77,782.78	New Balance	\$42,217.22
CITY OF DICKINSON			
Account ID			
8000-0018-8386			

CARDHOLDER ACTIVITY					
AARON MEYER					
		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$8,618.49	\$0.00	\$80.00	\$8,538.49
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-26	04-25	24011344116000041214206	WWW.UI.COM WWW.UI.COM NY	2,275.00	
04-26	04-25	24011344116000045029188	WWW.UI.COM WWW.UI.COM NY	612.00	
04-26	04-25	24692164116109767359083	AMZN Mktp US*9S7JH7EO3 Amzn.com/billWA	274.99	
04-29	04-26	24000774117000012650545	LISTARY WWW.LISTARY.CCA	19.95	
04-29	04-26	24692164117100600392059	AMZN Mktp US*KC3FL1CD3 Amzn.com/billWA	115.05	
04-29	04-26	24692164117100723987637	AMZN Mktp US*DN38G4ST3 Amzn.com/billWA	64.78	
05-01	04-30	24011344121000048683042	WWW.UI.COM WWW.UI.COM NY	731.00	
05-03	05-02	24399004123503825092493	BESTBUYCOM806934309416 888BESTBUY MN	799.00	
05-03	05-02	24399004123503827059227	BESTBUYCOM806934403138 888BESTBUY MN	1,099.00	
05-06	05-03	24011344124000057325946	WWW.UI.COM WWW.UI.COM NY	111.00	
05-06	05-03	74116414124083004077968	NEWEGG MARKETPLACE CITY OF INDUSCA	80.00CR	
05-06	05-05	24164074126105441277921	Staples Inc staples.com MA	352.47	
05-08	05-07	24692164128109978102047	AMZN Mktp US*YI0Q27NS3 Amzn.com/billWA	1,036.91	
05-08	05-08	24692164129100444858063	AMZN Mktp US*8U12J2M73 Amzn.com/billWA	448.90	
05-09	05-09	24011344130000011689017	WASABI TECHNOLOGIES WWW.WASABI.COMA	322.94	
05-13	05-10	24692164131102646095144	AMZN Mktp US*001TO9WM3 Amzn.com/billWA	47.69	
05-13	05-10	24011344131000062886933	AMAZON RET* 112-022999 WWW.AMAZON.COWA	189.00	

CARDHOLDER ACTIVITY					
MIKHAYLA BLISS					
		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$520.00	\$0.00	\$0.00	\$520.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-30	04-29	24431064121000501000433	SWANK MOTION PICTURES IN https://WWW.SMO	520.00	

CARDHOLDER ACTIVITY					
IAN ANGUIANO					
		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$1,639.33	\$0.00	\$0.00	\$1,639.33
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-01	04-29	24692164121103936719239	UNITED 0162384512526UNITED.COM TX	737.00	
<small>NM:ANGUIANO/IAN TKT:0162384512526 OARP:DIK SVC:V DARP:DEN FR:VFA00D DEP:06-27-24 OARP:DEN SVC:V DARP:SAN FR:VFA00D DEP:06-27-24 OARP:SAN SVC:VX DARP:DEN FR:VFA00D DEP:06-27-24 OARP:DEN SVC:VO DARP:DIK FR:VFA00D DEP:06-27-24</small>					



Statement Date	MAY 13, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	MAY 20, 2024
Cash Advance Balance	\$0.00	Amount Due	\$42,217.22
Available Credit	\$77,782.78	New Balance	\$42,217.22
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY					
IAN ANGUIANO		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$1,639.33	\$0.00	\$0.00	\$1,639.33
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-01	04-29	24326844121206734700458	AMER LIB ASSOC-CAREER 312-280-4237 IL	839.00	
05-10	05-09	24692164130101622873699	AMZN Mktp US*499GR86W3 Amzn.com/billWA	63.33	

CARDHOLDER ACTIVITY					
RITA BINSTOCK		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$536.04	\$0.00	\$276.14	\$259.90
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-29	04-25	24692164118101483593812	QDOBA 2906 DICKINSON ND	307.00	
05-03	05-03	74138294124084007623055	LANDS END BUS OUTFITTERS DODGEVILLE WI	134.75CR	
05-09	05-07	24011344129000047876904	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	104.91CR	
05-09	05-07	24011344129000035109235	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	36.48CR	
05-10	05-08	24455014130141002036800	WAL-MART #1567 DICKINSON ND	175.10	
05-13	05-09	24445004132001050109614	FAMILY FARE 3122 DICKINSON ND	23.94	
05-13	05-10	24692164131102838215583	NDRIN-ND LAND RECORDS 701-364-1280 ND	30.00	

CARDHOLDER ACTIVITY					
BRANDI AARON		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$18.40	\$0.00	\$0.00	\$18.40
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-13	05-10	24137464132001712536021	USPS PO 3724000905 DICKINSON ND	18.40	