



Commerce Bank®

Member FDIC

Challenge Accepted.™

Visa Purchasing

Billing Period: 02/12/2026 - 02/25/2026

Account Number: XXXX-XXXX-XXXX

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Account Summary

Previous Balance	\$68,528.87
Purchases & Other Charges	\$34,480.98
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Charges	\$0.00
Finance Charges	\$0.00
Credits	\$1,758.18
Payments	\$68,528.87
New Balance	\$32,722.80
Credit Limit	\$120,000.00
Cash Limit	\$120,000.00
Available Credit	\$87,277.20
Disputed Amount	\$0.00
Statement Closing Date	February 25, 2026
Days in Billing Cycle	14

Payment Information

New Balance	\$32,722.80
Minimum Payment Due	\$32,722.80
Payment Due Date	March 04, 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
02/18	02/18		AUTO PAYMENT - THANK YOU!	\$68,528.87 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: March 04, 2026
New Balance: \$32,722.80
Minimum Payment Due: \$32,722.80

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- Credit Limit: \$10,000.00				
			Purchases & Other Charges	
			\$798.98	
			Payments & Other Credits	
			\$0.00	
			Total Activity	\$798.98
02/11	02/12	24445006043400226090166	WM SUPERCENTER #1567 DICKINSON ND	\$121.44
02/12	02/13	24692166043105707818397	SQ *PROACTIVE RESCUE OPERLake Helen FL	\$250.00
02/13	02/16	24226386045020363294659	WAL-MART #1567 DICKINSON ND	\$71.88
02/19	02/20	24692166050403364471463	EXXON RUD'S CORPORATIO NEW SALEM ND	\$38.91
02/24	02/25	24492166056100002221088	SP RAGTOP FIRE RAGTOPFIRE.COCT	\$316.75
SHELLY NAMENIUK XXXX-XXXX-XXXX- Credit Limit: \$5,000.00				
			Purchases & Other Charges	
			\$157.50	
			Payments & Other Credits	
			\$0.00	
			Total Activity	\$157.50
02/20	02/23	24915076051655320060729	SHRM HSG 888.241.8398 800-906-4213 TX	\$157.50
FIRE DEPARTMENT 2 XXXX-XXXX-XXXX- Credit Limit: \$2,500.00				
			Purchases & Other Charges	
			\$426.59	
			Payments & Other Credits	
			\$320.23	
			Total Activity	\$106.36
02/16	02/17	74692166047400940785763	EXPEDIA 73354739833238 EXPEDIA.COM WA	\$320.23 CR
02/18	02/19	24027626049067443502979	FIREPENNY 708-995-1241 IL	\$426.59
JADE JAYNES XXXX-XXXX-XXXX- Credit Limit: \$3,000.00				
			Purchases & Other Charges	
			\$1,275.24	
			Payments & Other Credits	
			\$0.00	
			Total Activity	\$1,275.24
02/11	02/12	24445006043400226091495	WM SUPERCENTER #1567 DICKINSON ND	\$79.40
02/11	02/12	24011346042100116445349	AMAZON RETA* KO2UA2893 WWW.AMAZON.COWA	\$27.82
02/12	02/13	24692166043105883524439	APPLE.COM/BILL 866-712-7753 CA	\$10.99
02/12	02/13	24692166043105701868315	AMAZON MKTPL*PG9NY9RH3 Amzn.com/billWA	\$50.98
02/12	02/13	24692166043105569351412	AMAZON MKTPL*252YY5OE3 Amzn.com/billWA	\$6.99
02/14	02/16	24692166045401479849860	AMAZON MKTPL*7H8SM8113 Amzn.com/billWA	\$44.23
02/15	02/16	24011346046100110737937	AMAZON RETA* 2C73S65P3 WWW.AMAZON.COWA	\$25.89
02/15	02/16	24692166046402320723758	AMAZON MKTPL*HB04T1NQ3 Amzn.com/billWA	\$643.55
02/18	02/18	24692166049402002657925	AMAZON MKTPL*SA97I3UQ3 Amzn.com/billWA	\$15.10
02/21	02/23	24055236052656082045683	WALMART.COM 800-925-6278 AR	\$276.85
02/22	02/23	24692166053108286663611	AMAZON MKTPL*B97JX2232 Amzn.com/billWA	\$93.44
GRANT CARLSON XXXX-XXXX-XXXX- Credit Limit: \$5,000.00				
			Purchases & Other Charges	
			\$322.35	
			Payments & Other Credits	
			\$0.00	
			Total Activity	\$322.35
02/19	02/20	24011346050100146266946	AMAZON RETA* B974P41M2 WWW.AMAZON.COWA	\$16.77
02/20	02/20	24011346051100040161275	AMAZON RETA* B903K6GT2 WWW.AMAZON.COWA	\$289.08
02/21	02/23	24011346052100131358185	AMAZON RETA* T810N5L83 WWW.AMAZON.COWA	\$16.50
MICHAEL HANEL XXXX-XXXX-XXXX- Credit Limit: \$2,500.00				
			Purchases & Other Charges	
			\$129.00	
			Payments & Other Credits	
			\$0.00	
			Total Activity	\$129.00
02/17	02/19	24034546049003673427802	ARCO LUCKY XPRESS DICKINSON ND	\$20.00
02/18	02/20	24121576050510233229392	AXON 800-9782737 AZ	\$100.00
02/20	02/20	24000776051100011967537	PROBOARDS, INC. PROBOARDS.COMCA	\$9.00
GREG BECK XXXX-XXXX-XXXX- Credit Limit: \$4,000.00				
			Purchases & Other Charges	
			\$526.00	
			Payments & Other Credits	
			\$0.00	
			Total Activity	\$526.00
02/22	02/23	24064666054100000893465	MS* THEBISMARCKHOTELA THEBISMARCKHOND CHECK IN DATE: 02-22-26 CONFIRMATION #: ch33kwnwwp2e31avqcm	\$526.00
PURCHASING DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: \$10,000.00				
			Purchases & Other Charges	
			\$4,415.34	
			Payments & Other Credits	
			\$0.00	
			Total Activity	\$4,415.34
02/11	02/12	24692166042104913432029	AMAZON MKTPL*O53DG0VT3 Amzn.com/billWA	\$67.47
02/11	02/12	24692166042104603163397	AMAZON MKTPL*JN9XW7ME3 Amzn.com/billWA	\$749.95
02/11	02/12	24692166042104792652408	AMAZON MKTPL*OL6PC16L3 Amzn.com/billWA	\$38.19
02/12	02/13	74423426043606529504817	PAYPAL *ZHINENGXHY2 15818719586	\$2,758.29

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount	
02/13	02/13	74423426043606529504817	INTERNATIONAL SERVICE FEE	\$27.58	
02/15	02/16	24692166046402415443692	AMAZON MKTPL*IS0P744C3 Amzn.com/billWA	\$38.97	
02/15	02/16	24692166046402413823945	AMAZON MKTPL*R231B8643 Amzn.com/billWA	\$32.66	
02/15	02/16	24692166046402421957677	AMAZON MKTPL*PQ21Q95X3 Amzn.com/billWA	\$13.71	
02/20	02/23	24055236051655063974144	WALMART.COM 800-925-6278 AR	\$298.00	
02/21	02/23	24055236052656082417304	WALMART.COM 800-925-6278 AR	\$298.00	
02/23	02/24	24692166054109218667695	AMAZON MKTPL*B93XA0RH2 Amzn.com/billWA	\$69.94	
02/23	02/24	24692166054109443105602	AMAZON MKTPL*B91IX3YL2 Amzn.com/billWA	\$22.58	
DUANE ZASTOUPIL					
XXXX-XXXX-XXXX- Credit Limit: \$5,000.00					
			Purchases & Other Charges \$0.00	Payments & Other Credits \$150.00	Total Activity \$150.00 CR
02/11	02/12	74692166042104592378126	NDSU-EXT PEST PRO 701-231-7180 ND	\$75.00 CR	
02/11	02/12	74692166042104592378118	NDSU-EXT PEST PRO 701-231-7180 ND	\$75.00 CR	
MATT HANSON					
XXXX-XXXX-XXXX- Credit Limit: \$2,500.00					
			Purchases & Other Charges \$18.03	Payments & Other Credits \$0.00	Total Activity \$18.03
02/20	02/23	24692166051403895801815	AMAZON MKTPL*RG4400OH3 Amzn.com/billWA	\$18.03	
PD TRAVEL 3					
XXXX-XXXX-XXXX- Credit Limit: \$2,500.00					
			Purchases & Other Charges \$51.58	Payments & Other Credits \$0.00	Total Activity \$51.58
02/12	02/13	24003296043000145422192	STAMART_01224 BISMARCK ND	\$20.00	
02/20	02/23	24692166052107098066501	EXXON RUD'S CORPORATIO NEW SALEM ND	\$31.58	
TRAVIS LEINTZ					
XXXX-XXXX-XXXX- Credit Limit: \$2,500.00					
			Purchases & Other Charges \$1,700.00	Payments & Other Credits \$0.00	Total Activity \$1,700.00
02/18	02/19	24210736049139352015022	GLOCK PROFESSIONAL INC 770-432-1202 GA	\$500.00	
02/18	02/19	24210736049139352015030	GLOCK PROFESSIONAL INC 770-432-1202 GA	\$300.00	
02/18	02/19	24210736049139352015048	GLOCK PROFESSIONAL INC 770-432-1202 GA	\$300.00	
02/18	02/19	24210736049139352015089	GLOCK PROFESSIONAL INC 770-432-1202 GA	\$500.00	
02/18	02/19	24692166049402651586540	SQ *NATIONAL TACTICAL OFFgosq.com VA	\$100.00	
CINDY THRONBURG					
XXXX-XXXX-XXXX- Credit Limit: \$3,000.00					
			Purchases & Other Charges \$1,947.68	Payments & Other Credits \$0.00	Total Activity \$1,947.68
02/12	02/13	24755426043290434973509	THE LIBRARY STORE 309-9253923 IL	\$358.05	
02/12	02/13	24138296044221489001676	U OF M MINITEX II OL 612-301-1271 MN	\$1,440.00	
02/23	02/25	24325456055900012701766	DEMCO INC 800-9624463 WI	\$149.63	
POLICE DEPARTMENT					
XXXX-XXXX-XXXX- Credit Limit: \$30,000.00					
			Purchases & Other Charges \$899.70	Payments & Other Credits \$500.00	Total Activity \$399.70
02/10	02/12	24137466042200259020555	HOBBY LOBBY STORE #1082 DICKINSON ND	\$13.99	
02/11	02/12	24210736042137824014406	GLOCK PROFESSIONAL INC 770-432-1202 GA	\$500.00	
02/11	02/12	24210736042137824014414	GLOCK PROFESSIONAL INC 770-432-1202 GA	\$300.00	
02/12	02/13	74210736043138058016517	GLOCK PROFESSIONAL INC SMYRNA GA	\$500.00 CR	
02/19	02/20	24427336050730262068137	CASH WISE #3044 DICKINSON ND	\$50.99	
02/24	02/25	24692166055100071992907	Amazon.com*B98PS2NS1 Amzn.com/billWA	\$21.43	
02/25	02/25	24692166056100636855648	AMAZON MKTPL*BE0QD9NQ2 Amzn.com/billWA	\$13.29	
RACHEL SHUMAKER					
XXXX-XXXX-XXXX- Credit Limit: \$15,000.00					
			Purchases & Other Charges \$1,739.45	Payments & Other Credits \$0.00	Total Activity \$1,739.45
02/12	02/16	24943006044377764565005	HOLIDAY INN BISMARCK 7017518240 ND CHECK IN DATE: 02-10-26 NUMBER OF NIGHTS: 2 CONFIRMATION #: 0430654527017518240	\$263.15	
02/12	02/16	24943006044377764565021	HOLIDAY INN BISMARCK 7017518240 ND CHECK IN DATE: 02-10-26 NUMBER OF NIGHTS: 2 CONFIRMATION #: 0430655137017518240	\$263.15	
02/12	02/16	24943006044377764565013	HOLIDAY INN BISMARCK 7017518240 ND	\$263.15	

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/24	02/25	24011346055100109527396	CHECK IN DATE: 02-10-26 CONFIRMATION #: 0430655027017518240 ZEFFY* RAMSWANA CONF ZEFFY.COM DE	\$950.00
DENVER FOWLER XXXX-XXXX-XXXX- Credit Limit: \$3,000.00			Purchases & Other Charges \$170.00	Payments & Other Credits \$0.00
			Total Activity	\$170.00
02/12	02/16	24091626044017032204608	SOCIETY OF VERTEBRATE 301-634-7024 VA	\$170.00
RACHEL WALDO XXXX-XXXX-XXXX- Credit Limit: \$3,000.00			Purchases & Other Charges \$236.85	Payments & Other Credits \$0.00
			Total Activity	\$236.85
02/18	02/19	24692166049402565607432	AMAZON MKTPL*C20Y44TV3 Amzn.com/billWA	\$8.49
02/23	02/25	24445006055500458595553	PAPA JOHN'S #4905 701-483-7200 ND	\$114.18
02/23	02/25	24445006055500458595637	PAPA JOHN'S #4905 701-483-7200 ND	\$114.18
AARON MEYER XXXX-XXXX-XXXX- Credit Limit: \$40,000.00			Purchases & Other Charges \$11,632.55	Payments & Other Credits \$0.00
			Total Activity	\$11,632.55
02/11	02/12	24399006042503865002900	BESTBUYCOM807144322798 888BESTBUY MN	\$419.98
02/11	02/12	24692166042104736318017	AMAZON MKTPL*V711N9213 Amzn.com/billWA	\$1,199.92
02/12	02/13	24011346043100128543577	WWW.UI.COM WWW.UI.COM NY	\$815.90
02/12	02/13	24692166043105775411059	AMAZON MKTPL*1H5JY0IR3 Amzn.com/billWA	\$2,849.81
02/12	02/13	24011346043100106018378	WWW.UI.COM WWW.UI.COM NY	\$400.68
02/13	02/16	24760626044001400004352	Data443 Risk Mitigation I919-5261070 NC	\$292.56
02/13	02/16	24692166044106571624381	AMAZON MKTPL*QS2A04VZ3 Amzn.com/billWA	\$1,949.87
02/18	02/19	24793386049000619284067	GoTo LogMelnPro Boston MA	\$1,539.99
02/18	02/19	24692166049402577600771	AMAZON MKTPL*0K59K6F33 Amzn.com/billWA	\$45.08
02/19	02/20	24492166051100002055150	HTTPS://SCRIBE.HOW/B SCRIBEHOW.COMCA	\$75.00
02/20	02/23	24164076051105441247464	Staples Inc staples.com MA	\$326.68
02/20	02/23	24164076051105441247472	Staples Inc staples.com MA	\$39.94
02/21	02/23	24692166052107204108965	AMAZON MKTPL*7F5X64JC3 Amzn.com/billWA	\$250.80
02/24	02/24	24692166055109775599595	Amazon.com*BE6JB4OZ2 Amzn.com/billWA	\$230.08
02/24	02/25	24692166055100426663948	AMAZON MKTPL*LB5LSOZC3 Amzn.com/billWA	\$1,196.26
DEB KIRSCHENHEITER XXXX-XXXX-XXXX- Credit Limit: \$1,000.00			Purchases & Other Charges \$30.00	Payments & Other Credits \$0.00
			Total Activity	\$30.00
02/11	02/12	24692166042105024855453	NDRIN-ND LAND RECORDS 701-364-1280 ND	\$30.00
JAYDA BORAH XXXX-XXXX-XXXX- Credit Limit: \$2,000.00			Purchases & Other Charges \$127.93	Payments & Other Credits \$0.00
			Total Activity	\$127.93
02/11	02/12	24445006043400226107093	WM SUPERCENTER #1567 DICKINSON ND	\$127.93
IAN ANGUIANO XXXX-XXXX-XXXX- Credit Limit: \$5,000.00			Purchases & Other Charges \$169.00	Payments & Other Credits \$779.00
			Total Activity	\$610.00 CR
02/11	02/12	74692166042104741914862	B2B Prime Amzn.com/billWA	\$779.00 CR
02/17	02/18	24755426048280484511486	ZORO TOOLS INC 855-2899676 IL	\$169.00
SCOTT DECKER XXXX-XXXX-XXXX- Credit Limit: \$3,500.00			Purchases & Other Charges \$200.00	Payments & Other Credits \$0.00
			Total Activity	\$200.00
02/12	02/12	24011346043100049809446	DSU - EVENT TICKET DSUHERITAGEFOND	\$200.00
SYLVIA MILLER XXXX-XXXX-XXXX- Credit Limit: \$1,500.00			Purchases & Other Charges \$1,101.28	Payments & Other Credits \$0.00
			Total Activity	\$1,101.28
02/11	02/13	24801976043646420319767	STARK COUNTY DICKINSON ND	\$20.00
02/11	02/13	24801976043646416226893	MUNICIPAY(M3)*SERVICE FE PORTLAND ME	\$3.00
02/18	02/19	24692166049402701903331	NDRIN-ND LAND RECORDS 701-364-1280 ND	\$30.00
02/23	02/24	24492166055100001062229	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$20.00
02/24	02/25	24011346056100036445737	COLUMN PUBLIC NOTICE COLUMN.US DC	\$100.32

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description		Amount
02/24	02/25	24011346056100036387822	COLUMN PUBLIC NOTICE	COLUMN.US DC	\$490.20
02/24	02/25	24011346056100036595572	COLUMN PUBLIC NOTICE	COLUMN.US DC	\$437.76
FIRE DEPARTMENT EMS					
XXXX-XXXX-XXXX- Credit Limit: \$20,000.00			Purchases & Other Charges \$4,091.81	Payments & Other Credits \$0.00	Total Activity \$4,091.81
02/11	02/12	24116416042712055247380	BADGEANDWALLET.COM	914-236-1260 NY	\$146.95
02/12	02/13	24275396043900015969561	TELEFLEX LLC	866-2466990 NC	\$1,995.00
02/17	02/18	24941666048274578206471	BLAUER MANUFACTURING	800-225-6715 MA	\$206.98
02/17	02/18	24692166048401380225918	NATIONAL REGISTRY EMT	614-888-4484 OH	\$25.00
02/19	02/20	24793386050000626446093	Adobe Inc	800-8336687 CA	\$19.99
02/20	02/23	24692166052107064085709	LOVE'S #0849 OUTSIDE	VALLEY CITY ND	\$43.23
02/20	02/20	24793386051002751018068	ND EMS Association	Bismarck ND	\$190.00
02/20	02/20	24116416051714417584680	BADGEANDWALLET.COM	914-236-1260 NY	\$669.95
02/22	02/23	24692166054108825026121	LOVE'S #0849 OUTSIDE	VALLEY CITY ND	\$41.11
02/22	02/24	24445006054300539524503	FSP*CANAD INNS DESTINATIOGRAND FORKS ND	CHECK IN DATE: 02-20-26 DAILY RATE: 179.00 CONFIRMATION #: 839060	\$395.60
02/22	02/24	24445006054300539524685	FSP*CANAD INNS DESTINATIOGRAND FORKS ND	CHECK IN DATE: 02-20-26 DAILY RATE: 179.00 CONFIRMATION #: 839061	\$358.00
ROBERT FUHRMAN					
XXXX-XXXX-XXXX- Credit Limit: \$8,500.00			Purchases & Other Charges \$160.00	Payments & Other Credits \$0.00	Total Activity \$160.00
02/13	02/16	24692166044106869336177	IN *FOSSIL LAB INNOVATION435-3612408	UT	\$160.00
MUSEUM					
XXXX-XXXX-XXXX Credit Limit: \$8,000.00			Purchases & Other Charges \$299.00	Payments & Other Credits \$0.00	Total Activity \$299.00
02/23	02/24	24793386054002261302074	GDP*PastPerfect	Exton PA	\$299.00
JOSHUA SKLUZACEK					
XXXX-XXXX-XXXX Credit Limit: \$3,000.00			Purchases & Other Charges \$84.37	Payments & Other Credits \$0.00	Total Activity \$84.37
02/23	02/25	24943016055010186525092	HOMEDEPOT.COM	800-430-3376 GA	\$84.37
EMS 4					
XXXX-XXXX-XXXX Credit Limit: \$2,500.00			Purchases & Other Charges \$60.00	Payments & Other Credits \$0.00	Total Activity \$60.00
02/13	02/16	24316056045648486492659	SHELL OIL12502810018	MANDAN ND	\$60.00
CARTER FONG					
XXXX-XXXX-XXXX Credit Limit: \$5,000.00			Purchases & Other Charges \$500.00	Payments & Other Credits \$0.00	Total Activity \$500.00
02/20	02/23	24692166051404474813148	IN *CUSTOM DATA, INC	701-2902063 ND	\$500.00
RITA BINSTOCK					
XXXX-XXXX-XXXX Credit Limit: \$4,000.00			Purchases & Other Charges \$625.84	Payments & Other Credits \$0.00	Total Activity \$625.84
02/12	02/13	24207856043174200820155	NORTH DAKOTA PETROLEUM CO701-2236308	ND	\$600.00
02/24	02/25	24011346056100010101058	COLUMN PUBLIC NOTICE	COLUMN.US DC	\$25.84
MOTOR VEHICLE DEPARTMENT					
XXXX-XXXX-XXXX Credit Limit: \$2,000.00			Purchases & Other Charges \$51.30	Payments & Other Credits \$8.95	Total Activity \$42.35
02/10	02/12	74137466041200285694635	USPS.COM CLICKNSHIP	800-3447779 DC	\$8.95 CR
02/12	02/13	24137466044600222060430	USPS.COM CLICKNSHIP	800-344-7779 DC	\$25.65
02/23	02/24	24137466054200227318615	USPS.COM CLICKNSHIP	800-344-7779 DC	\$25.65
CHRISTOPHER DICKINSON					
XXXX-XXXX-XXXX Credit Limit: \$2,500.00			Purchases & Other Charges \$250.00	Payments & Other Credits \$0.00	Total Activity \$250.00
02/12	02/13	24801976043646543987326	IAAO	816-701-8100 MO	\$125.00

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description		Amount
02/24	02/25	24801976055659671295086	IAAO	816-701-8100 MO	\$125.00
JACOB WALDO					
XXXX-XXXX-XXXX					
Credit Limit: \$10,000.00			Purchases & Other Charges	Payments & Other Credits	Total Activity
			\$283.61	\$0.00	\$283.61
02/18	02/19	24842186049027018966700	AIR WATER AND ICE	722-461-0256 KS	\$283.61

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

