



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 \*\*00000000  
 LINDA CARLSON  
 38 1ST ST W  
 DICKINSON ND 58601-510638

Account ID  
 Account Number  
 Payment Due Date AUG 01, 2024  
 Amount Due \$21,369.10  
 Current Balance \$21,369.10

Amount Enclosed \$

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

8000001883861111 002136910002136910

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.

Effective August 1, 2024, Commerce Bank Card statements will receive a refresh.  
 This update will provide the same key content including transactions, balances,  
 and due dates with an updated layout for clearer organization and enhanced readability.  
 One change to note is the full account number is now masked, showing only the last four  
 digits, for security purposes.

**CORPORATE ACCOUNT ACTIVITY**

CITY OF DICKINSON				TOTAL CORPORATE ACTIVITY
				\$21,829.97
Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-18	07-18		AUTO PAYMENT - THANK YOU!	\$21,829.97CR

**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

<b>For Customer Service Call:</b> 1-800-892-7104  <b>Outside the U.S., Call:</b> 1-402-691-7800	<b>Account ID</b>		<b>Account Summary</b>	
			Previous Balance	\$21,829.97
	<b>Account Number</b>		Purchases & Other Charges	\$21,729.71
			Cash Advances	\$0.00
<b>Send Billing Inquiries To:</b> COMMERCE BANK PO BOX 414084 KANSAS CITY MO 64141	<b>Statement Date</b>	<b>Payment Due Date</b>	Cash Advance Fees	\$0.00
	JUL 25, 2024	AUG 01, 2024	Late Charges	\$0.00
	<b>Credit Limit</b>	<b>Available Credit</b>	Finance Charges	\$0.00
	\$120,000.00	\$98,630.90	Credits	\$360.61
	<b>Amount Due</b>	<b>Disputed Amount</b>	Payments	\$21,829.97
	\$21,369.10	\$0.00	New Balance	\$21,369.10

Statement Date	JUL 25, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	AUG 01, 2024
Cash Advance Balance	\$0.00	Amount Due	\$21,369.10
Available Credit	\$98,630.90	New Balance	\$21,369.10
<b>CITY OF DICKINSON</b>  Account ID  8000-0018-8386			

CARDHOLDER ACTIVITY					
LEONARD SCHWINDT		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$31.94	\$0.00	\$0.00	\$31.94
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-18	07-17	24692164200104290291918	APPLE.COM/BILL 866-712-7753 CA		31.94

CARDHOLDER ACTIVITY					
FIRE DEPARTMENT		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$1,730.35	\$0.00	\$0.00	\$1,730.35
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-12	07-11	24226384194000865600060	WAL-MART #1567 DICKINSON ND		335.98
07-16	07-15	24492164197000042638074	MOVAVI.COM HTTPWWW.MOVAMO		49.95
07-19	07-18	24226384200001066001795	WAL-MART #1567 DICKINSON ND		22.80
07-19	07-18	24055234200032794916486	ARROW-TECH INC 701-477-6461 ND		125.00
07-19	07-18	24755424201152017302170	HAWTHORN SUITES BY WYNDHA701-5773701 ND		385.20
			CHECK IN DATE:07-14-24 CONFIRMATION #:20514158		
07-19	07-18	24755424201152017302253	HAWTHORN SUITES BY WYNDHA701-5773701 ND		385.20
			CHECK IN DATE:07-14-24 CONFIRMATION #:20514223		
07-22	07-19	24011344202000003867236	CANVA* I04217-70281683 HTTPSCANVA.CODE		149.90
07-25	07-24	24692164206100468628604	IN *CAVES 701-7511162 ND		2.50
07-25	07-24	24226384207001217592729	WAL-MART #1567 DICKINSON ND		124.82
07-25	07-24	24445004207400222668418	WM SUPERCENTER #1567 DICKINSON ND		149.00

CARDHOLDER ACTIVITY					
SHELLY NAMENIUK		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$1,070.70	\$0.00	\$0.00	\$1,070.70
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-12	07-11	24492164194000001710800	NEOGOV HTTPWWW.NEOGCA		125.00
07-12	07-11	24801974193026121964000	HEALTH STREET 718-825-0044 NY		195.70
07-15	07-12	24431064195017516264557	APWA - WORK ZONE 816-595-5279 MO		375.00
07-19	07-18	24431064201021001248069	APWA - WORK ZONE 816-595-5279 MO		375.00

Statement Date	JUL 25, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	AUG 01, 2024
Cash Advance Balance	\$0.00	Amount Due	\$21,369.10
Available Credit	\$98,630.90	New Balance	\$21,369.10
<b>CITY OF DICKINSON</b>  Account ID  8000-0018-8386			

CARDHOLDER ACTIVITY					
FIRE DEPARTMENT 2		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$24.88	\$0.00	\$0.00	\$24.88
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-22	07-19	24445004202400244910173	WM SUPERCENTER #1567 DICKINSON ND		24.88

CARDHOLDER ACTIVITY					
JADE PRAUS		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$57.47	\$0.00	\$0.00	\$57.47
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-15	07-12	24692164194102647647665	APPLE.COM/BILL 866-712-7753 CA		10.99
07-17	07-16	24055234198030578452995	WALMART.COM 800-925-6278 AR		46.48

CARDHOLDER ACTIVITY					
GRANT CARLSON		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$166.88	\$0.00	\$0.00	\$166.88
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-15	07-12	24692164194102604657632	Amazon.com*RY7LI2HZ2 Amzn.com/billWA		166.88

CARDHOLDER ACTIVITY					
POLICE DEPARTMENT TRAVEL		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$109.03	\$0.00	\$0.00	\$109.03
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-16	07-14	24316054197029412111237	SHELL OIL.10089583016 STEELE ND		30.00
07-18	07-18	24793384200000055623034	Scheels All Sports Inc Fargo ND		28.97
07-22	07-19	24801974202034121118410	PETRO GAS FARGO ND		50.06



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Credit Limit	\$120,000	Payment Due Date	AUG 01, 2024
Cash Advance Balance	\$0.00	Amount Due	\$21,369.10
Available Credit	\$98,630.90	New Balance	\$21,369.10
<b>CITY OF DICKINSON</b> Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY					
JOSEPH CIANNI		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$677.82	\$0.00	\$300.00	\$377.82
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-15	07-13	2449216419600001006199	SURVEYMONK* T 45840093 WWW.SURVEYMONCA	300.00	
07-17	07-15	24492164198000037860542	SURVEYMONK* T 45840093 WWW.SURVEYMONCA	300.00	CR
07-19	07-16	24198804200428239341595	PAYPAL *C3TACTICAL 4029357733 CA	377.82	

CARDHOLDER ACTIVITY					
POLICE DEPT TRAVEL 2		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$172.78	\$0.00	\$0.00	\$172.78
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-15	07-14	24692164196101555930186	LOVE'S #0849 OUTSIDE VALLEY CITY ND	40.50	
07-15	07-14	24003294196000225735422	PILOT_00134 ST. CLOUD MN	36.00	
07-18	07-17	24003224200001152646781	EXXON RUD'S CORPORATION NEW SALEM ND	38.28	
07-18	07-17	24801974200032162587842	PETRO GAS FARGO ND	58.00	

CARDHOLDER ACTIVITY					
MICHAEL HANEL		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$149.64	\$0.00	\$0.00	\$149.64
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-16	07-15	24906414197204631320636	DNH*GODADDY#3191199815 480-5058855 AZ	44.34	
07-18	07-16	24755424199171992563501	LA QUINTA MOTOR INNS 701-7513313 ND	96.30	
			CHECK IN DATE:07-15-24 CONFIRMATION #:17430333		
07-22	07-20	24000774202000003589070	PROBOARDS, INC. HTTPSPROBOARDCA	9.00	

CARDHOLDER ACTIVITY					
ANIMAL SHELTER		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$32.98	\$0.00	\$0.00	\$32.98
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-23	07-22	24003224205001298143789	EXXON JAMESTOWN I-94 JAMESTOWN ND	32.98	

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Cash Advance Balance	\$0.00	Amount Due	\$21,369.10
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<b>CITY OF DICKINSON</b> Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY					
<b>GREG BECK</b>		<b>PURCHASES</b>	<b>CASH ADVANCES</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
		\$700.00	\$0.00	\$0.00	\$700.00
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
07-25	07-24	24692164206100468800419	IN *NORTH DAKOTA SAFETY C701-2236372 ND		700.00

CARDHOLDER ACTIVITY					
<b>MUSEUM</b>		<b>PURCHASES</b>	<b>CASH ADVANCES</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
		\$1,349.49	\$0.00	\$0.00	\$1,349.49
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
07-16	07-15	24445004198400236555545	WM SUPERCENTER #1567 DICKINSON ND		89.92
07-17	07-16	24427334198730256402324	CASH WISE #3044 DICKINSON ND		25.25
07-22	07-19	24492164201000040115160	LISA ANGEL FAIRE HTTPSWWW.FAIRCA		245.94
07-22	07-19	24492164202000000190178	STREAMLINE FAIRE HTTPSWWW.FAIRCA		215.00
07-22	07-20	24492164202000005192757	OUTSET GAMES AND FAIRE HTTPSWWW.FAIRCA		232.80
07-22	07-20	24492164202000011056194	TOYSMITH FAIRE HTTPSWWW.FAIRCA		109.76
07-22	07-20	24492164202000017894408	PUKA CREATIONS FAIRE HTTPSWWW.FAIRCA		236.36
07-24	07-23	24323004205016219032944	THE WURST SHOP IN DICKIN DICKINSON ND		55.60
07-24	07-23	24226384206360040803492	WAL-MART #1567 DICKINSON ND		138.86

CARDHOLDER ACTIVITY					
<b>ROBERT FUHRMAN</b>		<b>PURCHASES</b>	<b>CASH ADVANCES</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
		\$131.82	\$0.00	\$0.00	\$131.82
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
07-25	07-24	24692164207100576620591	AMZN Mktp US*RJ2PP9WI2 Amzn.com/billWA		131.82

CARDHOLDER ACTIVITY					
<b>AARON PRAUS</b>		<b>PURCHASES</b>	<b>CASH ADVANCES</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
		\$175.00	\$0.00	\$0.00	\$175.00
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
07-15	07-13	24011344195000034219844	FC* NDSOLIDWASTE FLIPCAUSE.COMCA		175.00

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<b>CITY OF DICKINSON</b>  Account ID  8000-0018-8386			

CARDHOLDER ACTIVITY				
PURCHASING DEPARTMENT				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$1,357.12	\$0.00	\$0.00	\$1,357.12
Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-15	07-12	24108384195001647000811	SHOPLET.COM clover.com FL	93.70
07-16	07-15	24692164197101989092396	Amazon.com*RY0QR3YL2 Amzn.com/billWA	36.95
07-18	07-16	24108384199001839000781	SHOPLET.COM clover.com FL	311.14
07-22	07-19	24692164202106098334459	AMZN Mktp US*RS4NZ4RT2 Amzn.com/billWA	59.45
07-22	07-19	24108384202002009000689	SHOPLET.COM clover.com FL	146.06
07-22	07-19	24108384202002009000697	SHOPLET.COM clover.com FL	57.63
07-22	07-19	24108384202002009000770	SHOPLET.COM clover.com FL	41.60
07-22	07-21	24692164203107924973220	AMAZON MKTPL*RJ6RU7VK0 Amzn.com/billWA	34.99
07-25	07-24	24692164206100380100179	AMAZON MKTPL*RJ72Y5QP1 Amzn.com/billWA	575.60

CARDHOLDER ACTIVITY				
DUANE ZASTOUPIL				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$451.97	\$0.00	\$0.00	\$451.97
Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-23	07-22	24009584204300657070589	WEF MAIN 703-684-2400 VA	155.00
07-23	07-22	24009584204300657070662	WEF MAIN 703-684-2400 VA	296.97

CARDHOLDER ACTIVITY				
MATT HANSON				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$194.59	\$0.00	\$60.61	\$133.98
Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-12	07-11	74055234194026488507521	RUNNINGS OF DICKINSON DICKINSON ND	60.61CR
07-15	07-11	24137464194100634606600	MENARDS DICKINSON ND DICKINSON ND	14.60
07-15	07-12	24137464195100422008729	MENARDS DICKINSON ND DICKINSON ND	179.99

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Credit Limit	\$120,000	Payment Due Date	AUG 01, 2024
Cash Advance Balance	\$0.00	Amount Due	\$21,369.10
Available Credit	\$98,630.90	New Balance	\$21,369.10
<b>CITY OF DICKINSON</b> Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY					
DAVID WILKIE		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$16.70	\$0.00	\$0.00	\$16.70
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-24	07-23	24137464206001506410335	USPS PO 3724000905 DICKINSON ND		16.70

CARDHOLDER ACTIVITY					
TRAVIS LEINTZ		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$425.00	\$0.00	\$0.00	\$425.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-18	07-17	24445004199200130962170	SUMUP *DAKOTA 911 CONFERE605-431-9151 SD		150.00
07-19	07-18	24717054200282008368204	LINN COUNTY COURTS 08015 541-9673841 OR		6.00
07-24	07-23	24906414205205213467778	PY *PM2 LLC 701-3719322 ND		269.00

CARDHOLDER ACTIVITY					
POLICE DEPARTMENT		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$696.66	\$0.00	\$0.00	\$696.66
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-12	07-11	24492164193000038741886	KAROLINALYMPHOTOGRAPHY WWW.KAROLINALND		125.16
07-12	07-11	24692164193102024598565	IN *GUARDIAN ALLIANCE TEC415-6552240 CA		90.00
07-22	07-19	24943004202021768047445	HOLIDAY INN FARGO 7014995322 ND		481.50
			CHECK IN DATE:07-14-24		
			CONFIRMATION #:2010715007014995322		
			NUMBER OF NIGHTS:05		

CARDHOLDER ACTIVITY					
RACHEL SHUMAKER		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$169.99	\$0.00	\$0.00	\$169.99
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-22	07-20	24692164202106446506337	AMZN Mktp US*RS9XT8IW1 Amzn.com/bilIWA		169.99

Statement Date	JUL 25, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	AUG 01, 2024
Cash Advance Balance	\$0.00	Amount Due	\$21,369.10
Available Credit	\$98,630.90	New Balance	\$21,369.10
<b>CITY OF DICKINSON</b>			
Account ID			
8000-0018-8386			

**CARDHOLDER ACTIVITY**

DENVER FOWLER		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$3,020.61	\$0.00	\$0.00	\$3,020.61
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-15	07-13	24755424195271959414377	TILLEMAN MOTOR COMPANY CHHAVRE MT	1,727.52	
07-15	07-13	24226384196000922774294	WAL-MART #4247 HAVRE MT	5.64	
07-15	07-13	24445004196400264828329	WM SUPERCENTER #4247 HAVRE MT	38.52	
07-15	07-14	24034544196003048178268	CONOCO - EMPORIUM FOOD & HAVRE MT	35.00	
07-15	07-14	24034544196003048178243	CONOCO - EMPORIUM FOOD & HAVRE MT	35.00	
07-15	07-14	24003224197001060345190	EXXON HAVRE #1244 HAVRE MT	82.31	
07-15	07-14	24003224197001060345273	EXXON HAVRE #1244 HAVRE MT	67.50	
07-15	07-14	24445004197400237009139	WM SUPERCENTER #4247 HAVRE MT	274.27	
07-16	07-14	24427334197710003552382	GARY & LEO'S FRESH HAVRE MT	24.57	
07-19	07-18	24003224201001186398150	EXXON HAVRE #1244 HAVRE MT	66.40	
07-19	07-18	24003224201001186398176	EXXON HAVRE #1244 HAVRE MT	20.21	
07-22	07-18	24226384201001085019272	WAL-MART #4247 HAVRE MT	164.07	
07-22	07-20	24445004203400257285652	WM SUPERCENTER #4247 HAVRE MT	16.30	
07-23	07-22	24034544204004834234752	CONOCO - EMPORIUM FOOD & HAVRE MT	49.00	
07-23	07-22	24733094205006285793243	NORTH 40 OUTFITTERS HAV HAVRE MT	12.20	
07-23	07-22	24445004205400229799309	WM SUPERCENTER #4247 HAVRE MT	350.15	
07-23	07-22	24003224205001312369865	EXXON HAVRE #1244 HAVRE MT	51.95	

**CARDHOLDER ACTIVITY**

JOSHUA SKLUZACEK		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$30.00	\$0.00	\$0.00	\$30.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-19	07-18	24692164201105200130673	NDRIN-ND LAND RECORDS 701-364-1280 ND	30.00	

**CARDHOLDER ACTIVITY**

JOEL WALTERS		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$1,879.18	\$0.00	\$0.00	\$1,879.18
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-12	07-11	24204294193002220486043	Subway 63579 Dickinson ND	64.73	
07-12	07-11	24226384193000852005621	WAL-MART #1567 DICKINSON ND	37.45	
07-12	07-11	24427334193730260636235	CASH WISE #3044 DICKINSON ND	100.00	
07-17	07-16	24692164198103117400649	AMZN Mktp US*RS80A83Z1 Amzn.com/billWA	19.99	
07-17	07-16	24226384199001015589240	WAL-MART #1567 DICKINSON ND	124.03	





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Cash Advance Balance	\$0.00	Amount Due	\$21,369.10
Available Credit	\$98,630.90	New Balance	\$21,369.10
<b>CITY OF DICKINSON</b>			
Account ID			
8000-0018-8386			

**CARDHOLDER ACTIVITY**

JOEL WALTERS		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$1,879.18	\$0.00	\$0.00	\$1,879.18
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-19	07-18	24692164201105246749932	AMAZON MKTPL'RJ72Y8CH0 Amzn.com/billWA	40.78	
07-22	07-19	24000974201001501502513	THE GRUB TUB DICKINSON ND	259.70	
07-22	07-21	24204294203000022886020	FACEBK *R6D3F5GN22 650-5434800 CA	162.64	
07-25	07-24	24692164206100326203517	AMAZON MKTPL'RJ4ZC5IB2 Amzn.com/billWA	77.97	
07-25	07-24	24692164206100332557252	AMAZON MKTPL'RJ9XI1RV0 Amzn.com/billWA	159.54	
07-25	07-24	24055234207038780503025	RUNNINGS OF DICKINSON DICKINSON ND	532.48	
07-25	07-24	24445004207400222682500	WM SUPERCENTER #1567 DICKINSON ND	299.87	

**CARDHOLDER ACTIVITY**

ADRIAN KREBS		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$1,489.94	\$0.00	\$0.00	\$1,489.94
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-12	07-11	24906414193204343618073	DRI*ID.MYCOMMERCE.COM myord.com MN	1,489.94	

**CARDHOLDER ACTIVITY**

AARON MEYER		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$3,492.96	\$0.00	\$0.00	\$3,492.96
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-15	07-11	24116414195067877383461	PAYPAL *CLEVERBRIDG 844-376-1734 IL	306.25	
07-15	07-11	24116414195067877370567	PAYPAL *CLEVERBRIDG 844-376-1734 IL	612.50	
07-15	07-12	24692164194102619420950	AMZN Mktpl US*RY0FJ6HN2 Amzn.com/billWA	30.00	
07-15	07-12	24692164194102648494497	AMZN Mktpl US*RY2DI77C0 Amzn.com/billWA	90.08	
07-15	07-14	24164074196105441179353	Staples Inc staples.com MA	361.38	
07-17	07-16	24692164198102821214866	AMAZON MKTPL*RS70F8LH1 Amzn.com/billWA	592.80	
07-17	07-16	24692164198102945087933	AMZN Mktpl US*RS4QF0ZR1 Amzn.com/billWA	22.83	
07-17	07-16	24431064198019498010310	AMAZON.COM*RS4DH0XIO SEATTLE WA	49.97	
07-18	07-17	24692164199104034462927	AMAZON MKTPL*RS8Y50GR1 Amzn.com/billWA	79.99	
07-19	07-18	24692164200104797223752	AMZN Mktpl US*RS3WN1861 Amzn.com/billWA	28.84	
07-22	07-20	24116414202033995082279	NEWEGG MARKETPLACE 800-390-1119 CA	239.97	
07-22	07-20	24164074203105441300075	Staples Inc staples.com MA	198.89	
07-23	07-22	24692164204108508319235	Amazon.com*RJ6O96B00 Amzn.com/billWA	3.97	
07-24	07-23	24011344205000044425801	WWW.UI.COM WWW.UI.COM NY	191.00	
07-24	07-23	24011344205000049369400	WWW.UI.COM WWW.UI.COM NY	611.00	
07-24	07-23	24011344205000051039362	AMAZON MAR* 113-767396 HTTPSAMAZON.CWA	45.50	

Statement Date	JUL 25, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	AUG 01, 2024
Cash Advance Balance	\$0.00	Amount Due	\$21,369.10
Available Credit	\$98,630.90	New Balance	\$21,369.10
<b>CITY OF DICKINSON</b> Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY					
AARON MEYER		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$3,492.96	\$0.00	\$0.00	\$3,492.96
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-25	07-24	24692164206100192411756	AMAZON MKTPL'RJ1WY58V1 Amzn.com/billWA		27.99

CARDHOLDER ACTIVITY					
MIKHAYLA BLISS		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$103.72	\$0.00	\$0.00	\$103.72
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-18	07-17	24427334199730258275867	CASH WISE #3044 DICKINSON ND		54.15
07-19	07-18	24455014200141001842559	WAL-MART #1567 DICKINSON ND		49.57

CARDHOLDER ACTIVITY					
JAYDA BORAH		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$44.03	\$0.00	\$0.00	\$44.03
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-22	07-19	24445004202400244924521	WM SUPERCENTER #1567 DICKINSON ND		44.03

CARDHOLDER ACTIVITY					
RITA BINSTOCK		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$18.24	\$0.00	\$0.00	\$18.24
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-12	07-11	24011344194000004132507	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC		18.24



Statement Date	JUL 25, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	AUG 01, 2024
Cash Advance Balance	\$0.00	Amount Due	\$21,369.10
Available Credit	\$98,630.90	New Balance	\$21,369.10
<b>CITY OF DICKINSON</b>  Account ID  8000-0018-8386			

CARDHOLDER ACTIVITY						
STEVEN CLAWSON			PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
			\$1,405.50	\$0.00	\$0.00	\$1,405.50
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
07-15	07-14	24003224197001060345745	EXXON HAVRE #1244 HAVRE MT		96.66	
07-16	07-15	24427334197730256380539	REYNOLDS MARKET GLA GLASGOW MT		48.50	
07-17	07-15	24231684198030508374510	ALBERTSONS #4012 GLASGOW MT		543.29	
07-17	07-16	24034544198003433260828	CONOCO - EZZIES WESTEND GLASGOW MT		69.68	
07-17	07-16	24431064199019847536949	MARKLES INC GLASGOW MT		13.18	
07-18	07-16	24231684199031456980653	ALBERTSONS #4012 GLASGOW MT		61.91	
07-22	07-20	24427334202730259893705	REYNOLDS MARKET GLA GLASGOW MT		21.18	
07-22	07-20	2443106420302227872524	MARKLES INC GLASGOW MT		52.97	
07-22	07-20	24231684203035344306173	ALBERTSONS #4012 GLASGOW MT		156.17	
07-22	07-20	24943004204022704245927	CENEX-AGLAND CO-OP GLASGOW MT		72.88	
07-25	07-24	24427334206730258748237	REYNOLDS MARKET GLA GLASGOW MT		64.32	
07-25	07-24	24427334206730258748484	REYNOLDS MARKET GLA GLASGOW MT		204.76	

CARDHOLDER ACTIVITY						
SYLVIA MILLER			PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
			\$352.72	\$0.00	\$0.00	\$352.72
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
07-19	07-18	24011344200000061424872	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC		94.24	
07-23	07-22	24011344204000069003724	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC		54.72	
07-25	07-24	24011344207000000817551	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC		149.04	
07-25	07-24	24011344207000001123173	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC		54.72	