



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 JUL 18, 2024
 Amount Due \$21,829.97
 Current Balance \$21,829.97

Amount Enclosed \$

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

8000001883861111 002182997002182997

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
				\$20,521.43
Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-02	07-02		AUTO PAYMENT - THANK YOU!	\$20,521.43CR

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		
			Previous Balance	\$20,521.43	
		Account Number		Purchases & Other Charges	\$28,818.71
				Cash Advances	\$0.00
		Statement Date	Payment Due Date	Cash Advance Fees	\$0.00
		JUL 11, 2024	JUL 18, 2024	Late Charges	\$0.00
		Credit Limit	Available Credit	Finance Charges	\$0.00
		\$120,000.00	\$98,170.03	Credits	\$6,988.74
		Amount Due	Disputed Amount	Payments	\$20,521.43
		\$21,829.97	\$0.00	New Balance	\$21,829.97
Send Billing Inquiries To: COMMERCE BANK PO BOX 414084 KANSAS CITY MO 64141					

Statement Date	JUL 11, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	JUL 18, 2024
Cash Advance Balance	\$0.00	Amount Due	\$21,829.97
Available Credit	\$98,170.03	New Balance	\$21,829.97

CITY OF DICKINSON

Account ID

8000-0018-8386

CARDHOLDER ACTIVITY

DARNYL MALKOWSKI		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$119.60	\$0.00	\$0.00	\$119.60

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-27	06-26	24226384179000397612962	WAL-MART #1567 DICKINSON ND	119.60

CARDHOLDER ACTIVITY

FIRE DEPARTMENT		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$7,773.24	\$0.00	\$6,475.47	\$1,297.77

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-26	06-25	24116414177010477080337	GRAMMARLY COO0ZGMW9 GRAMMARLY.COMCA	900.00
06-26	06-25	24116414177010575035357	BADGEANDWALLET.COM 914-236-1260 NY	190.00
06-28	06-27	24445004180400228975537	WM SUPERCENTER #1567 DICKINSON ND	67.36
07-10	07-08	24325454191900016800341	EVERYTHING2GO.COM LLC 800-4600858 WI	6,189.78
07-10	07-08	74325454191900016800353	EVERYTHING2GO.COM LLC 800-4600858 WI	609.78CR
07-10	07-09	24000974191943403181783	THE UPS STORE 4954 209-7775558 ND	53.22
07-10	07-09	24445004192400226339336	WM SUPERCENTER #1567 DICKINSON ND	372.88
07-11	07-09	74325454192900016900202	EVERYTHING2GO.COM LLC 800-4600858 WI	5,812.00CR
07-11	07-10	74055234193025272572767	4 ALL PROMOS 8885013450 CT	53.69CR

CARDHOLDER ACTIVITY

SHELLY NAMENIUK		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$2,101.15	\$0.00	\$0.00	\$2,101.15

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-03	07-01	24269794184500698493005	DUNN BROTHERS COFFEE - 20DICKINSON ND	17.25
07-08	07-04	24755424187161871806562	HAMPTON INNS 701-4560100 ND	288.90
CHECK IN DATE:07-01-24 CONFIRMATION #:00002036				
07-09	07-08	24436544191043320517725	SOCIETYFORHUMANRESOURCE 800-2837476 VA	1,795.00



Statement Date	JUL 11, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	JUL 18, 2024
Cash Advance Balance	\$0.00	Amount Due	\$21,829.97
Available Credit	\$98,170.03	New Balance	\$21,829.97
CITY OF DICKINSON			
Account ID			
8000-0018-8386			

CARDHOLDER ACTIVITY					
FIRE DEPARTMENT 2		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$88.78	\$0.00	\$50.01	\$38.77
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-09	07-08	24231684191023679071368	MAC'S DICKINSON, ND DICKINSON ND	50.01	
07-10	07-09	24492154191713537516905	COLE LADDER SAFETY 191-643-9399 CA	38.77	
07-11	07-10	74231684193025576789847	MAC'S DICKINSON, ND DICKINSON ND	50.01	CR

CARDHOLDER ACTIVITY					
FINANCE DEPARTMENT		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$282.45	\$0.00	\$0.00	\$282.45
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-03	07-02	24492154185005969112925	PAYFLOW/PAYPAL PAYFLOW-SUPPONE	282.45	

CARDHOLDER ACTIVITY					
JADE PRAUS		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$119.80	\$0.00	\$0.00	\$119.80
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-27	06-26	24055234178011755597772	WALMART.COM 800-925-6278 AR	119.80	

CARDHOLDER ACTIVITY					
POLICE DEPARTMENT TRAVEL		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$582.10	\$0.00	\$0.00	\$582.10
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-01	06-28	24755424181261815609886	DOUBLETREE HOTELS 406-2527400 MT	25.00	
			CHECK IN DATE:06-23-24 CONFIRMATION #:456173		
07-05	07-03	24013394186000807000664	THE RUSHMORE HOTEL & SUITRAPID CITY SD	557.10	
			CHECK IN DATE:06-30-24 CONFIRMATION #:		
			NUMBER OF NIGHTS:03		



Statement Date	JUL 11, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	JUL 18, 2024
Cash Advance Balance	\$0.00	Amount Due	\$21,829.97
Available Credit	\$98,170.03	New Balance	\$21,829.97
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY				
JOSEPH CIANNI				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$85.18	\$0.00	\$85.80	\$0.62CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-27	06-26	24941664179004797366459	GAS STOP MINOT ND	57.18
07-02	06-26	74755424183171792676670	SLEEP INN CONFERENCE CENTMINOT ND	25.09CR
		CHECK IN DATE:06-25-24 CONFIRMATION #:0000000288		
07-02	06-26	74755424183171792676688	SLEEP INN CONFERENCE CENTMINOT ND	30.35CR
07-02	06-26	74755424183171792676696	SLEEP INN CONFERENCE CENTMINOT ND	30.36CR
		CHECK IN DATE:06-25-24 CONFIRMATION #:0000000289		
07-01	06-28	24137464181100389819569	MENARDS DICKINSON ND DICKINSON ND	28.00

CARDHOLDER ACTIVITY				
POLICE DEPT TRAVEL 2				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$652.37	\$0.00	\$0.00	\$652.37
Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-01	06-28	24943004181009428082766	CANDLEWOOD SUITES FARGO ND	581.50
		CHECK IN DATE:06-23-24 CONFIRMATION #:1349394	NUMBER OF NIGHTS:05	
07-01	06-28	24445004181300583580428	CASEYS #3350 FARGO ND	70.87

CARDHOLDER ACTIVITY				
MICHAEL HANEL				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$113.48	\$0.00	\$2.53	\$110.95
Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-27	24906414179203264766232	DRI*FabulaTech myord.com MN	41.48
07-01	06-29	74906414181203436141398	DRI*FabulaTech myord.com MN	2.53CR
07-03	07-01	24721934184900013052599	APCO INTERNATIONAL INC 386-9442422 FL	60.00
07-05	07-04	24011344186000027990121	BUZZSPROUT* INVOICE 64 WWW.BUZZSPROUFL	12.00



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Cash Advance Balance	\$0.00	Amount Due	\$21,829.97
Available Credit	\$98,170.03	New Balance	\$21,829.97
CITY OF DICKINSON			
Account ID			
8000-0018-8386			

CARDHOLDER ACTIVITY					
ANIMAL SHELTER		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$212.24	\$0.00	\$0.00	\$212.24
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-04	07-03	24943004186012207539076	CENEX-MAX FARM SERVICES MAX ND	32.19	
07-11	07-10	24692164192100817388641	CHEWY.COM 800-672-4399 FL	180.05	

CARDHOLDER ACTIVITY					
MUSEUM		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$401.65	\$0.00	\$0.00	\$401.65
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-28	06-19	24755424179281796608503	AURORA WORLD 562-2051222 CA	195.15	
06-28	06-27	24011344179000048773497	COLOR MINTED HTTPSCOLORMINCO	206.50	

CARDHOLDER ACTIVITY					
ROBERT FUHRMAN		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$293.12	\$0.00	\$0.00	\$293.12
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-28	06-27	24692164179109835920159	Amazon.com*RC3AZ5JL1 Amzn.com/billWA	159.80	
07-03	07-02	24000974184903503105933	THE UPS STORE 4954 209-7775558 ND	19.73	
07-03	07-03	24492154185719471547465	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	16.17	
07-04	07-03	24231684185747002309669	CONSOLIDATED TELCOM 701-483-4000 ND	8.42	
07-08	07-06	24011344188000033576714	SHOPIFY* 249237730 HTTPSSHOPIFY.IL	89.00	

CARDHOLDER ACTIVITY					
DUSTIN DASSINGER		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$79.88	\$0.00	\$0.00	\$79.88
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-03	07-02	24137464185600304392226	TST* PLAYERS SPORTS BAR & DICKINSON ND	79.88	



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Cash Advance Balance	\$0.00	Amount Due	\$21,829.97
Available Credit	\$98,170.03	New Balance	\$21,829.97
CITY OF DICKINSON			
Account ID			
8000-0018-8386			

CARDHOLDER ACTIVITY				
PURCHASING DEPARTMENT				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$782.66	\$0.00	\$0.00	\$782.66
Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-26	06-25	24055234177010530129142	WALMART.COM 800-925-6278 AR	91.45
06-27	06-26	24692164178109015926415	Amazon.com*RC24D4F52 Amzn.com/billWA	307.24
07-01	06-28	24108384181000965000854	SHOPLET.COM clover.com FL	102.46
07-08	07-05	24108384188001297000854	SHOPLET.COM clover.com FL	68.62
07-09	07-08	24692164190109225871900	AMAZON MKTPL*R75C41UH1 Amzn.com/billWA	136.99
07-11	07-10	24692164192101118687756	AMAZON MKTPL*RY44G6AH2 Amzn.com/billWA	75.90

CARDHOLDER ACTIVITY				
MATT HANSON				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$193.08	\$0.00	\$0.00	\$193.08
Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-04	07-02	24750764185900012300035	DAKOTA RIFLE CO 701-2180064 ND	127.50
07-09	07-08	24055234191023632338976	RUNNINGS OF DICKINSON DICKINSON ND	60.61
07-11	07-10	24226384193000834603139	WAL-MART #1567 DICKINSON ND	4.97

CARDHOLDER ACTIVITY				
PD TRAVEL 3				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$107.00	\$0.00	\$0.00	\$107.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-26	24755424179261790392692	HAMPTON INNS ABERDEEN SD	107.00
CHECK IN DATE:06-25-24 CONFIRMATION #:00001390				

CARDHOLDER ACTIVITY				
TRAVIS LEINTZ				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$175.80	\$0.00	\$0.00	\$175.80
Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-02	07-01	24492154184005569213363	TLO TRANSUNION 561-988-4200 FL	175.80



Statement Date	JUL 11, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	JUL 18, 2024
Cash Advance Balance	\$0.00	Amount Due	\$21,829.97
Available Credit	\$98,170.03	New Balance	\$21,829.97
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY				
CINDY THRONBURG				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$439.63	\$0.00	\$0.00	\$439.63
Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-04	07-02	24325454185900018402276	DEMCO INC 800-9624463 WI	439.63

CARDHOLDER ACTIVITY				
POLICE DEPARTMENT				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$587.80	\$0.00	\$374.93	\$212.87
Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-01	06-28	24755424181261815609878	DOUBLETREE HOTELS 406-2527400 MT	587.80
			CHECK IN DATE:06-23-24	
			CONFIRMATION #:456173	
07-02	07-01	74435654183003964000977	GALLS HQ 8592667227 KY	309.94CR
07-11	07-10	74435654192006030039522	GALLS 8592667227 KY	64.99CR

CARDHOLDER ACTIVITY				
RACHEL SHUMAKER				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$1,044.78	\$0.00	\$0.00	\$1,044.78
Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-01	06-28	24692164180100870561484	AMAZON MKTPL*RC19Q4G61 Amzn.com/billWA	77.70
07-01	06-28	24247604180300781780240	WEST DAKOTA VETERINARY DICKINSON ND	967.08

CARDHOLDER ACTIVITY				
DENVER FOWLER				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$2,155.28	\$0.00	\$0.00	\$2,155.28
Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-26	06-24	24226384177000347013198	WAL-MART #4247 HAVRE MT	473.32
06-26	06-24	24427334177710033774877	GARY & LEO'S FRESH HAVRE MT	14.82
07-02	07-01	24034544183000117034344	CONOCO - EMPORIUM FOOD & HAVRE MT	63.00
07-02	07-01	24733094184002756105038	NORTH 40 OUTFITTERS HAV HAVRE MT	47.36
07-02	07-01	24003224184000663377605	EXXON HAVRE #1244 HAVRE MT	64.79



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Available Credit	\$98,170.03	New Balance	\$21,829.97
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY					
DENVER FOWLER		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$2,155.28	\$0.00	\$0.00	\$2,155.28
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-02	07-01	24003224184000663377647	EXXON HAVRE #1244 HAVRE MT		37.02
07-02	07-01	24493984183004538009044	BUILDERSFIRSTSOURCE64041 HAVRE MT		26.10
07-02	07-01	24445004184400243248874	WM SUPERCENTER #4247 HAVRE MT		667.41
07-03	07-01	24427334184710034044263	GARY & LEO'S FRESH HAVRE MT		54.60
07-08	07-06	24034544188001210511522	CONOCO - EMPORIUM FOOD & HAVRE MT		86.61
07-08	07-06	24226384189000720008134	WAL-MART #4247 HAVRE MT		54.59
07-09	07-08	24034544190001657244351	CONOCO - EMPORIUM FOOD & HAVRE MT		58.30
07-09	07-08	24034544190001597983258	CONOCO - EMPORIUM FOOD & HAVRE MT		42.00
07-09	07-08	24034544190001597983233	CONOCO - EMPORIUM FOOD & HAVRE MT		21.00
07-09	07-08	24733094191003894618263	NORTH 40 OUTFITTERS HAV HAVRE MT		36.35
07-09	07-08	24559304190900014800025	E-1 TOWING INC 406-2658757 MT		103.25
07-09	07-08	24003224191000875369201	EXXON HAVRE #1244 HAVRE MT		24.15
07-10	07-08	24226384191000786012919	WAL-MART #4247 HAVRE MT		239.47
07-10	07-08	24427334191710032174360	GARY & LEO'S FRESH HAVRE MT		32.63
07-09	07-09	24204294190002218793056	eBay O'21-11784-73535 408-3766151 CA		8.51

CARDHOLDER ACTIVITY					
JOEL WALTERS		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$21.20	\$0.00	\$0.00	\$21.20
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-05	07-04	74377994186426948676512	OCE*WONDERSHARE.COM HONG KONG		20.99
07-05	07-05	74377994186426948676512	INTERNATIONAL SERVICE FEE		0.21

CARDHOLDER ACTIVITY					
AARON MEYER		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$6,662.43	\$0.00	\$0.00	\$6,662.43
Post Date	Tran Date	Reference Number	Transaction Description		Amount
06-26	06-25	2401134417700049872035	AMAZON MAR* 113-026108 HTTPSAMAZON.CWA		15.77
06-26	06-25	24692164177108338910479	AMAZON MKTPL*RG2Q16RB2 Amzn.com/billWA		132.17
06-27	06-26	24692164178109217427170	AMAZON MKTPL*RC2PV8870 Amzn.com/billWA		29.29
06-28	06-28	2449216418000008806110	UBIQUITI INC. UI.COM NY		886.12
07-01	06-28	24692164180100854669246	AMZN MktP US*RC3XO2UG0 Amzn.com/billWA		78.89
07-01	06-28	24692164180100991888527	AMAZON MKTPL*RC6J18ID0 Amzn.com/billWA		415.50
07-01	06-29	24164074182105441343534	Staples Inc staples.com MA		77.49



Statement Date	JUL 11, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	JUL 18, 2024
Cash Advance Balance	\$0.00	Amount Due	\$21,829.97
Available Credit	\$98,170.03	New Balance	\$21,829.97
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY					
AARON MEYER		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$6,662.43	\$0.00	\$0.00	\$6,662.43
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-04	07-01	74998764185426790663714	PAYPAL *VIDELLO LTD VI 35314369001	199.00	
07-02	07-02	24011344184000025477214	WASABI TECHNOLOGIES WWW.WASABI.COMA	184.42	
07-03	07-02	24692164184104312555746	Amazon.com*R703E6CM1 Amzn.com/billWA	19.56	
07-03	07-02	24692164184104313463833	AMAZON MKTPL*R74R86CQ1 Amzn.com/billWA	200.37	
07-04	07-04	74998764185426790663714	INTERNATIONAL SERVICE FEE	1.99	
07-05	07-04	24011344186000045622037	WWW.UI.COM WWW.UI.COM NY	411.00	
07-08	07-05	24692164187106731173008	AMAZON MKTPL*R77TK8PS1 Amzn.com/billWA	27.99	
07-08	07-05	24692164187106920573828	AMZN Mktp US*R763R8XZ2 Amzn.com/billWA	46.40	
07-08	07-05	24116414187020399851994	NEWEGG INC. 800-390-1119 CA	74.99	
07-08	07-05	24692164187107022086073	AMZN Mktp US*R72IS27S0 Amzn.com/billWA	70.05	
07-08	07-05	24431064187013105809563	AMAZON.COM*R77S17KH0 SEATTLE WA	94.99	
07-08	07-05	24692164187107154395136	AMZN Mktp US*R78VF9VQ1 Amzn.com/billWA	1,278.00	
07-08	07-05	24431064188013248287825	AMAZON.COM*R796M4UV0 SEATTLE WA	7.51	
07-08	07-06	24164074189105441209597	Staples Inc staples.com MA	1,014.56	
07-08	07-06	24164074189105441209597	Staples Inc staples.com MA	90.09	
07-09	07-08	24692164190109234396667	AMAZON MKTPL*RY5OD3NRO Amzn.com/billWA	222.57	
07-09	07-08	24692164190109427196015	AMAZON MKTPL*RY6XI73C0 Amzn.com/billWA	1,083.71	

CARDHOLDER ACTIVITY					
MIKHAYLA BLISS		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$235.64	\$0.00	\$0.00	\$235.64
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-27	06-25	24137464178100272913003	MENARDS DICKINSON ND DICKINSON ND	235.64	

CARDHOLDER ACTIVITY					
JAYDA BORAH		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$14.68	\$0.00	\$0.00	\$14.68
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-27	06-26	24204294178000405814038	FACEBK *Z283G4C762 650-5434800 CA	14.68	



Statement Date	JUL 11, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	JUL 18, 2024
Cash Advance Balance	\$0.00	Amount Due	\$21,829.97
Available Credit	\$98,170.03	New Balance	\$21,829.97
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY				
IAN ANGUIANO				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$1,959.03	\$0.00	\$0.00	\$1,959.03
Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-04	07-02	24943004185011919016648	KIMPTON ALMA SAN DIEGO CA NUMBER OF NIGHTS:05	1,853.85
		CHECK IN DATE:06-27-24 CONFIRMATION #:247777		
07-11	07-09	24137464192100263851453	MENARDS DICKINSON ND DICKINSON ND	105.18

CARDHOLDER ACTIVITY				
RITA BINSTOCK				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$1,316.00	\$0.00	\$0.00	\$1,316.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-27	06-26	24011344178000041525952	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	15.20
06-28	06-27	24011344179000047962935	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	465.12
06-28	06-27	24011344179000048172153	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	242.44
07-10	07-08	24445004192000905361609	FAMILY FARE 3122 DICKINSON ND	60.68
07-11	07-09	24445004192500517711323	PY *PIZZA RANCH DICKINSODICKINSON ND	80.00
07-11	07-10	24011344192000042506177	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	175.56
07-11	07-10	24011344192000042450327	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	247.00
07-11	07-10	24692164192101212759394	NDRIN-ND LAND RECORDS 701-364-1280 ND	30.00

CARDHOLDER ACTIVITY				
STEVEN CLAWSON				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$200.26	\$0.00	\$0.00	\$200.26
Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-27	06-25	24941664178004404655758	HOLIDAY STATIONS 0281 GLASGOW MT	64.73
06-27	06-25	24445004179000955882089	FAMILY FARE QUICK STOP 31DICKINSON ND	44.71
06-27	06-26	24034544178005786469025	CONOCO - EMPORIUM FOOD & HAVRE MT	34.23
07-01	06-28	24003224181000578435384	EXXON HAVRE #1244 HAVRE MT	21.13
07-02	07-01	24003224184000663376862	EXXON HAVRE #1244 HAVRE MT	35.46



Statement Date	JUL 11, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	JUL 18, 2024
Cash Advance Balance	\$0.00	Amount Due	\$21,829.97
Available Credit	\$98,170.03	New Balance	\$21,829.97
CITY OF DICKINSON Account ID 8000-0018-8386			

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
07-09	07-08	24137464191001511413974	USPS PO 3724000905 DICKINSON ND		18.40