



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

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Account ID  
 Account Number  
 Payment Due Date JUN 18, 2024  
 Amount Due \$34,265.13  
 Current Balance \$34,265.13

Amount Enclosed \$

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

80000001883861111 003426513003426513

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
				\$33,086.30
Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-03	06-03		AUTO PAYMENT - THANK YOU!	\$33,086.30CR

**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>	
	<b>Account Number</b>		Previous Balance	\$33,086.30
			Purchases & Other Charges	\$34,322.28
			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
	JUN 11, 2024	JUN 18, 2024	Late Charges	\$0.00
	<b>Credit Limit</b>	<b>Available Credit</b>	Finance Charges	\$0.00
	\$120,000.00	\$85,734.87	Credits	\$57.15
	<b>Amount Due</b>	<b>Disputed Amount</b>	Payments	\$33,086.30
	\$34,265.13	\$0.00	New Balance	\$34,265.13



Statement Date	JUN 11, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	JUN 18, 2024
Cash Advance Balance	\$0.00	Amount Due	\$34,265.13
Available Credit	\$85,734.87	New Balance	\$34,265.13
<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
05-30	05-29	24692164150105325183756	APPLE.COM/BILL 866-712-7753 CA	31.94

CARDHOLDER ACTIVITY				
FIRE DEPARTMENT				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$5,815.15	\$0.00	\$0.00	\$5,815.15
Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-04	06-03	24692164155109889995741	IN *PROVISION SEEN LLC 800-262-3246 CA	5,750.00
06-10	06-08	24941864160838006208122	GAS DEPOT DEVILS LAKE ND	65.15

CARDHOLDER ACTIVITY				
SHELLY NAMENIUK				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$350.00	\$0.00	\$0.00	\$350.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-05	06-04	24240984157600195109288	EEOC TRAINING INST 202-663-4914 DC	350.00

CARDHOLDER ACTIVITY				
FIRE DEPARTMENT 2				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$861.54	\$0.00	\$0.00	\$861.54
Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-10	06-07	24000974159757709947626	SUNLAC INN DEVILS LAKE ND	213.00
			CHECK IN DATE:06-06-24 CONFIRMATION #:0000034482	
06-10	06-07	24943004160972121106940	CENEX-SUPERPUMPER, INC. DEVILS LAKE ND	70.74
06-10	06-08	24943004161796347622276	HOLIDAY INN EXPRESS DEVILS LAKE ND	288.90
			CHECK IN DATE:06-05-24 NUMBER OF NIGHTS:03 CONFIRMATION #:1460245	
06-10	06-08	24943004161796347716086	HOLIDAY INN EXPRESS DEVILS LAKE ND	288.90

Statement Date	JUN 11, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	JUN 18, 2024
Cash Advance Balance	\$0.00	Amount Due	\$34,265.13
Available Credit	\$85,734.87	New Balance	\$34,265.13
<b>CITY OF DICKINSON</b>  Account ID  8000-0018-8386			

CARDHOLDER ACTIVITY					
FIRE DEPARTMENT 2		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$861.54	\$0.00	\$0.00	\$861.54
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
		CHECK IN DATE:06-05-24 CONFIRMATION #:1461691	NUMBER OF NIGHTS:03		

CARDHOLDER ACTIVITY					
FINANCE DEPARTMENT		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$293.85	\$0.00	\$0.00	\$293.85
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-04	06-03	24492154156207733804184	PAYFLOW/PAYPAL PAYFLOW-SUPPONE	293.85	

CARDHOLDER ACTIVITY					
JADE PRAUS		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$449.25	\$0.00	\$0.00	\$449.25
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-28	05-27	24055234148083157907435	WALMART.COM 800-925-6278 AR	9.49	
05-28	05-27	24055234148083157907435	WALMART.COM 800-925-6278 AR	153.94	
05-29	05-28	24055234149083157907434	WALMART.COM 800-925-6278 AR	73.50	
05-31	05-29	24445004151500481524537	PY 'PIZZA RANCH DICKINSODICKINSON ND	102.00	
06-07	06-06	24055234158083227909178	WALMART.COM 800-925-6278 AR	10.00	
06-07	06-06	24055234158083227909178	WALMART.COM 800-925-6278 AR	100.32	

CARDHOLDER ACTIVITY					
POLICE DEPARTMENT TRAVEL		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$187.87	\$0.00	\$0.00	\$187.87
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-05	06-03	24445004156300584517305	CASEYS #3369 FARGO ND	45.02	
06-06	06-03	24445004157300591248158	SLEEP INN & SUITES ND057 FARGO ND	96.30	
		CHECK IN DATE:06-02-24 CONFIRMATION #:0735127131			
06-05	06-04	24003224157753007970666	EXXON RUD'S CORPORATION NEW SALEM ND	46.55	

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Cash Advance Balance	\$0.00	Amount Due	\$34,265.13
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<b>CITY OF DICKINSON</b>  Account ID  8000-0018-8386			

CARDHOLDER ACTIVITY				
MICHAEL HANEL				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$1,468.29	\$0.00	\$0.00	\$1,468.29
Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-28	24011344149000039539078	SP BLUE TO GOLD STOR HTTPSSTORE.BLWA	399.90
05-30	05-28	24721934150900019616645	APCO INTERNATIONAL INC 386-9442422 FL	30.00
05-31	05-30	24055224151207263900092	ANIMAL CARE EQUIPMENT & 303-296-9287 CO	836.33
06-03	05-31	24137464153200292414849	MENARDS DICKINSON ND DICKINSON ND	69.98
06-04	06-03	24692164155109794198068	WALMART.COM 800-925-6278 AR	120.08
06-04	06-04	24011344156000024195795	BUZZSPROUT* INVOICE 63 WWW.BUZZSPOUFL	12.00

CARDHOLDER ACTIVITY				
TRAVIS HOLDING EAGLE				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$29.12	\$0.00	\$0.00	\$29.12
Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-11	06-10	24445004163400235311511	WM SUPERCENTER #1567 DICKINSON ND	29.12

CARDHOLDER ACTIVITY				
ANIMAL SHELTER				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$968.76	\$0.00	\$0.00	\$968.76
Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-30	05-29	24692164150105410956629	CHEWY.COM 800-672-4399 FL	162.39
06-06	06-04	24777424157030054703864	BEACH VET CLINIC BEACH ND	756.56
06-11	06-10	24003224163000015148717	EXXON JAMESTOWN I-94 JAMESTOWN ND	49.81

CARDHOLDER ACTIVITY				
MUSEUM				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$1,633.19	\$0.00	\$0.00	\$1,633.19
Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-28	24247604149300711103547	WRAPTEK LLC 888-980-6575 NY	1,130.42
05-29	05-28	24492154149713639214857	LEXJET 941-256-7832 FL	281.15
05-31	05-30	24000774151000013431868	SHIPPO.COM HTTPSGOSHIPPOCA	5.96

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

CARDHOLDER ACTIVITY					
MUSEUM		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$1,633.19	\$0.00	\$0.00	\$1,633.19
Post Date	Tran Date	Reference Number	Transaction Description		Amount
06-04	06-04	24492164156000012154408	CALYPSO CARDS IN FAIRE HTTPSWWW.FAIRCA		215.66

CARDHOLDER ACTIVITY					
ROBERT FUHRMAN		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$417.86	\$0.00	\$0.00	\$417.86
Post Date	Tran Date	Reference Number	Transaction Description		Amount
06-03	05-31	24692164152106854712682	AMZN Mktp US*VI1638SF3 Amzn.com/billWA		51.33
06-06	06-05	24493984157200565300056	TDS MEDIA DIRECT INC 651-269-7784 MN		271.00
06-06	06-05	24231684157747002221389	CONSOLIDATED TELCOM 701-483-4000 ND		6.53
06-07	06-06	24011344158000029944419	SHOPIFY* 239469768 HTTPSSHOPIFY.IL		89.00

CARDHOLDER ACTIVITY					
AARON PRAUS		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$178.00	\$0.00	\$0.00	\$178.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-29	05-28	24011344149000041776619	CDL SCHOOL ONLINE WWW.CDLSCHOOLVA		89.00
06-06	06-05	24011344157000047068267	CDL SCHOOL ONLINE WWW.CDLSCHOOLVA		89.00

CARDHOLDER ACTIVITY					
PURCHASING DEPARTMENT		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$1,979.71	\$0.00	\$0.00	\$1,979.71
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-29	05-28	24692164149104678715185	AMZN Mktp US*OB6HP6K33 Amzn.com/billWA		623.87
05-29	05-28	24431064149083740194132	AMAZON.COM*2U0WH53Q3 SEATTLE WA		91.18
05-30	05-29	24445004150200152817671	WALMART.COM 8009256278 800-966-6546 AR		41.28
06-04	06-02	24108384155400767000031	SHOPLET.COM clover.com FL		229.61
06-04	06-03	24692164155109921405691	AMZN Mktp US*297JL5IV3 Amzn.com/billWA		249.52
06-04	06-04	24692164156100070360315	AMZN Mktp US*X84BT6K03 Amzn.com/billWA		17.34
06-06	06-05	24692164157101438714622	AMZN Mktp US*3W3JV6D43 Amzn.com/billWA		163.16

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

CARDHOLDER ACTIVITY					
PURCHASING DEPARTMENT		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$1,979.71	\$0.00	\$0.00	\$1,979.71
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-06	06-05	24431064157083353956073	AMAZON.COM*ZM9BG4CA3 SEATTLE WA	15.88	
06-07	06-06	24116414158067507240441	PAYPAL *ZORO.COM 855-289-9676 IL	173.70	
06-10	06-07	24108384160000224001037	SHOPLET.COM clover.com FL	148.44	
06-10	06-07	24116414161067550883894	PAYPAL *PAPERMILLST 800-790-8767 WI	177.41	
06-11	06-10	24055234162083153912570	WALMART.COM 800-925-6278 AR	48.32	

CARDHOLDER ACTIVITY					
MATT HANSON		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$817.31	\$0.00	\$0.00	\$817.31
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-31	05-30	24692164151106444856123	SQ *NATIONAL TACTICAL OFFgosq.com CO	779.00	
06-05	06-04	24055234157207788704287	RUNNINGS OF DICKINSON DICKINSON ND	38.31	

CARDHOLDER ACTIVITY					
TRAVIS LEINTZ		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$1,820.46	\$0.00	\$0.00	\$1,820.46
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-04	06-03	24492154156027763113235	TLO TRANSUNION 561-988-4200 FL	182.80	
06-05	06-04	24692164156100615526644	SQ *NATIONAL TACTICAL OFFgosq.com CO	933.00	
06-11	06-10	24801974162872657455351	VISION WEST ND DICKINSON ND	704.66	

CARDHOLDER ACTIVITY					
CINDY THRONBURG		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$60.56	\$0.00	\$0.00	\$60.56
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-10	06-07	24692164159103138059686	AMZN Mktp US*LF9ZM6D93 Amzn.com/billWA	42.75	
06-10	06-09	24692164161104994862169	AMZN Mktp US*U48GT3NY3 Amzn.com/billWA	17.81	

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Cash Advance Balance	\$0.00	Amount Due	\$34,265.13
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<b>CITY OF DICKINSON</b> Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY					
YOUTH COMMISSION		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$44.48	\$0.00	\$0.00	\$44.48
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-30	05-29	24755424150271508985185	BRAUN DISTRIBUTING 701-2258454 ND		44.48

CARDHOLDER ACTIVITY					
POLICE DEPARTMENT		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$67.15	\$0.00	\$57.15	\$10.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-31	05-30	24435654151762256382194	GALLS 859-266-7227 KY		67.15
06-03	06-01	74435654153762215038344	GALLS 8592667227 KY		57.15CR

CARDHOLDER ACTIVITY					
RACHEL SHUMAKER		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$1,838.41	\$0.00	\$0.00	\$1,838.41
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-30	05-29	24692164150105160101707	ANYPROMO.COM 909-628-9955 CA		1,319.60
05-30	05-29	24198804150421738973471	SOLID WASTE ASSOCIA 8004679262 MD		250.00
05-30	05-29	24445004151400230607552	WM SUPERCENTER #1567 DICKINSON ND		78.56
06-03	05-31	24692164152107164598837	AMZN Mktp US*OJ5OY7ZS3 Amzn.com/billWA		19.47
06-06	06-05	24692164157101551079217	AMZN Mktp US*GO2KO8IX3 Amzn.com/billWA		113.53
06-10	06-07	24943004160001812104012	PIZZA HUT 033427 DICKINSON ND		57.25

CARDHOLDER ACTIVITY					
DENVER FOWLER		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$2,734.51	\$0.00	\$0.00	\$2,734.51
Post Date	Tran Date	Reference Number	Transaction Description		Amount
06-05	06-03	24943004157972252604262	CENEX-AGLAND CO-OP WOLF POINT MT		50.63
06-05	06-03	24943004157972252604296	CENEX-AGLAND CO-OP WOLF POINT MT		26.90
06-05	06-03	24943004157972395984902	CENEX-EAST END GLENDIVE MT		54.31
06-05	06-03	24943004157972395984936	CENEX-EAST END GLENDIVE MT		67.50

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

CARDHOLDER ACTIVITY					
DENVER FOWLER					
		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$2,734.51	\$0.00	\$0.00	\$2,734.51
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-05	06-04	24034544156000764260286	CONOCO - WESTSIDE TRUCK SMALTA MT	7.96	
06-05	06-04	24034544156000764260260	CONOCO - WESTSIDE TRUCK SMALTA MT	35.61	
06-05	06-04	24034544156000764260237	CONOCO - WESTSIDE TRUCK SMALTA MT	71.03	
06-05	06-04	24427334156730257316986	MCDONALD'S F5979 HAVRE MT	26.92	
06-05	06-04	24445004157000988456626	DOMINO'S 6304 406-839-3273 MT	72.94	
06-05	06-04	24003224157754000757977	EXXON HAVRE #1244 HAVRE MT	50.83	
06-05	06-04	24003224157754000758025	EXXON HAVRE #1244 HAVRE MT	93.73	
06-06	06-04	24034544157000943884096	CONOCO - EZZIE HAVRE B/P HAVRE MT	28.00	
06-06	06-04	24750764157900019015648	FARMERS AND RANCHERS LUMBALTA MT	519.57	
06-06	06-04	24427334157710033305825	GARY & LEO'S FRESH HAVRE MT	576.57	
06-06	06-05	24733094158400114000390	NORTH 40 OUTFITTERS HAV HAVRE MT	71.83	
06-06	06-05	24493984157872357495359	BUILDERSFIRSTSOURCE64041 HAVRE MT	57.36	
06-07	06-06	24445004159400234495527	WM SUPERCENTER #4247 HAVRE MT	265.75	
06-10	06-08	24034544160001740622056	CONOCO - EZZIE HAVRE B/P HAVRE MT	61.50	
06-11	06-10	24733094163000373787316	NORTH 40 OUTFITTERS HAV HAVRE MT	18.26	
06-11	06-10	24445004163400235319530	WM SUPERCENTER #4247 HAVRE MT	480.41	
06-11	06-10	24003224163000028354419	EXXON HAVRE #1244 HAVRE MT	96.90	

CARDHOLDER ACTIVITY					
JOEL WALTERS					
		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$5,557.50	\$0.00	\$0.00	\$5,557.50
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-05	06-04	74377994156422797936590	WONDERSHARE.COM HONG KONG	20.99	
06-05	06-05	74377994156422797936590	INTERNATIONAL SERVICE FEE	0.21	
06-06	06-05	2400077415700019043539	CROWD CONTROL COMPANY CROWDCONTROLCNY	3,980.00	
06-07	06-06	24692164158101966566708	AMZN Mktp US*UF8J37C83 Amzn.com/billWA	57.31	
06-07	06-06	24113434158200247547392	THE WEBSTAUANT STORE INC717-392-7472 PA	1,479.00	
06-11	06-10	24692164162105805407614	AMZN Mktp US*VA3KB5M13 Amzn.com/billWA	19.99	

CARDHOLDER ACTIVITY					
ADRIAN KREBS					
		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$894.70	\$0.00	\$0.00	\$894.70
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-06	06-05	24270744157900015143090	OUTDOOR POWER EQUIPMENT 636-9781313 MO	894.70	



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Available Credit	\$85,734.87	New Balance	\$34,265.13
<b>CITY OF DICKINSON</b>  Account ID  8000-0018-8386			

CARDHOLDER ACTIVITY				
AARON MEYER				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$3,711.88	\$0.00	\$0.00	\$3,711.88
Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-29	24692164150104859245420	AMZN Mktp US*R64PQ5LY3 Amzn.com/billWA	889.00
05-31	05-30	24116414151083743635051	NEWEGG MARKETPLACE 800-390-1119 CA	178.00
06-03	06-01	24011344154000008179510	WASABI TECHNOLOGIES WWW.WASABI.COMA	256.08
06-03	06-03	74208474155000011429557	CREATESTUDIO LONDON	199.00
06-03	06-03	74208474155000011429557	INTERNATIONAL SERVICE FEE	1.99
06-06	06-05	24164074157105441396038	Staples Inc staples.com MA	47.99
06-07	06-06	24430994159001411190961	DNH*GODADDY.COM https://www.gAZ	75.51
06-10	06-07	24011344159000036457842	WWW.UI.COM WWW.UI.COM NY	497.00
06-10	06-07	24692164159103211022098	AMZN Mktp US*HV7VA9TV3 Amzn.com/billWA	28.23
06-10	06-07	24692164159103308630456	AMZN Mktp US*RL5G43NW3 Amzn.com/billWA	90.08
06-10	06-08	24164074161105441164109	Staples Inc staples.com MA	61.49
06-10	06-08	24164074161105441164117	Staples Inc staples.com MA	337.40
06-10	06-09	24011344161000014727949	AMAZON RET* 114-836740 WWW.AMAZON.COWA	52.30
06-11	06-10	24692164162105602968628	AMZN Mktp US*FC31B2FU3 Amzn.com/billWA	197.00
06-11	06-10	24692164162105707684997	AMZN Mktp US*GD98T7123 Amzn.com/billWA	114.53
06-11	06-10	24692164162105789255732	AMZN Mktp US*C65B00UG3 Amzn.com/billWA	686.28

CARDHOLDER ACTIVITY				
MIKHAYLA BLISS				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$48.58	\$0.00	\$0.00	\$48.58
Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-07	06-06	24226384159360777142137	WAL-MART #1567 DICKINSON ND	48.58

CARDHOLDER ACTIVITY				
JAYDA BORAH				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$49.12	\$0.00	\$0.00	\$49.12
Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-10	06-07	24789304161763101817261	FUN EXPRESS 800-2280122 NE	49.12



Statement Date	JUN 11, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	JUN 18, 2024
Cash Advance Balance	\$0.00	Amount Due	\$34,265.13
Available Credit	\$85,734.87	New Balance	\$34,265.13
<b>CITY OF DICKINSON</b>  Account ID  8000-0018-8386			

CARDHOLDER ACTIVITY					
RITA BINSTOCK		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$1,907.96	\$0.00	\$0.00	\$1,907.96
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-31	05-30	24011344151000054125980	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC		694.64
05-31	05-30	24011344151000054169624	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC		288.04
05-31	05-30	24011344151000054221920	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC		895.28
06-11	06-10	24692164162105894213238	NDRIN-ND LAND RECORDS 701-364-1280 ND		30.00

CARDHOLDER ACTIVITY					
STEVEN CLAWSON		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$76.88	\$0.00	\$0.00	\$76.88
Post Date	Tran Date	Reference Number	Transaction Description		Amount
06-06	06-05	24445004158400229294308	WM SUPERCENTER #1567 DICKINSON ND		76.88

CARDHOLDER ACTIVITY					
BRANDI AARON		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$28.25	\$0.00	\$0.00	\$28.25
Post Date	Tran Date	Reference Number	Transaction Description		Amount
06-04	06-03	24137464156001552451860	USPS PO 3724000905 DICKINSON ND		28.25