



Commerce Bank®

Member FDIC

Challenge Accepted.™

Visa Purchasing

Billing Period: 04/14/2026 - 04/27/2026

Account Number: XXXX-XXXX-XXXX

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Account Summary

Previous Balance	\$47,132.89
Purchases & Other Charges	\$25,897.78
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Charges	\$0.00
Finance Charges	\$0.00
Credits	\$156.11
Payments	\$47,132.89
New Balance	\$25,741.67
Credit Limit	\$120,000.00
Cash Limit	\$120,000.00
Available Credit	\$94,258.33
Disputed Amount	\$0.00
Statement Closing Date	April 27, 2026
Days in Billing Cycle	14

Payment Information

New Balance	\$25,741.67
Minimum Payment Due	\$25,741.67
Payment Due Date	May 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
04/20	04/20		AUTO PAYMENT - THANK YOU!	\$47,132.89 CR

PLEASE DETACH COUPON AND RETURN WITH YOUR PAYMENT.

COMMERCE BANK - COMMERCIAL CARDS
PO BOX 414084
KANSAS CITY MO 64141-4084

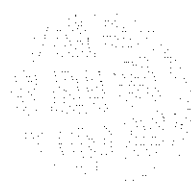
Account ID:
Account Number:
Payment Due Date: May 04, 2026
New Balance: \$25,741.67
Minimum Payment Due: \$25,741.67

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



Commerce
Bank

Cardholder Account Activity

Tran Date	Post Date	Reference Number	Transaction Description	Amount
DARNYL MALKOWSKI XXXX-XXXX-XXXX- Credit Limit: \$2,500.00				
			Purchases & Other Charges	Total Activity
			\$441.29	\$441.29
04/20	04/21	24427336110730258921644	CASH WISE #3044 DICKINSON ND	\$88.97
04/22	04/23	24692166113407778343759	TST*BIRDIES BAR & GRILL South Heart ND	\$352.32
FIRE DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: \$10,000.00				
			Purchases & Other Charges	Total Activity
			\$2,387.97	\$2,387.97
04/13	04/14	24801976103714476110105	AED SUPERSTORE 800-544-0048 WI	\$223.98
04/16	04/20	24943006107414564520346	HOLIDAY INN EXPRESS & SU 6056247600 SD CHECK IN DATE: 04-15-26 NUMBER OF NIGHTS: 1 CONFIRMATION #: 1060754386056247600	\$112.00
04/16	04/20	24943006107414564520361	HOLIDAY INN EXPRESS & SU 6056247600 SD CHECK IN DATE: 04-15-26 NUMBER OF NIGHTS: 1 CONFIRMATION #: 1060811316056247600	\$112.00
04/21	04/22	24793386111000018124073	FireNuggets Inc Walnut Creek CA	\$1,750.00
04/21	04/21	24204296110002623710093	Google One 650-2530000 CA	\$19.99
04/21	04/22	24692166111406349477908	INT'L CODE COUNCIL INC 888-422-7233 IL	\$170.00
SHELLY NAMENIUK XXXX-XXXX-XXXX- Credit Limit: \$5,000.00				
			Purchases & Other Charges	Total Activity
			\$90.00	\$90.00
04/16	04/17	24064666107100004558517	GOVERNMENT* NEOGOV FUE WWW.NEOGOV.COCA	\$30.00
04/17	04/20	24226386108022958299758	WAL-MART #1567 DICKINSON ND	\$60.00
FIRE DEPARTMENT 2 XXXX-XXXX-XXXX- Credit Limit: \$2,500.00				
			Purchases & Other Charges	Total Activity
			\$145.00	\$145.00
04/14	04/15	24000776104100026802601	LOVABLE LOVABLE.DEV DE	\$60.00
04/16	04/17	24000776107100002384027	LOVABLE LOVABLE.DEV DE	\$45.00
04/22	04/23	24717056113161133220764	TLF*GAFFANEYS FLORAL DICKINSON ND	\$40.00
JADE JAYNES XXXX-XXXX-XXXX- Credit Limit: \$3,000.00				
			Purchases & Other Charges	Total Activity
			\$458.98	\$458.98
04/15	04/16	24055226106717207755676	QUALITY QUICK PRINT 7014834070 ND	\$59.00
04/23	04/24	24022686113900013574871	COLLABORATIVE SUMMER LIBR833-5544700 KS	\$29.98
04/23	04/24	24793386113002809124229	NDs Gateway to Science Bismarck ND	\$35.00
04/23	04/24	24793386113002509984229	NDs Gateway to Science Bismarck ND	\$35.00
04/23	04/27	24801976114727104439081	MAGIC CITY DISCOVERY CEN 701-858-7529 ND	\$300.00
GRANT CARLSON XXXX-XXXX-XXXX- Credit Limit: \$5,000.00				
			Purchases & Other Charges	Total Activity
			\$128.87	\$128.87
04/13	04/14	24011346103100094571815	AMAZON RETA* B74652FS0 WWW.AMAZON.COWA	\$24.99
04/15	04/16	24011346105100102505738	AMAZON RETA* B77TF8241 WWW.AMAZON.COWA	\$103.88
JOSEPH CIANNI XXXX-XXXX-XXXX- Credit Limit: \$2,500.00				
			Purchases & Other Charges	Total Activity
			\$146.66	\$146.66
04/13	04/14	24027626103067320985738	AWARD COM 888-628-3298 CA	\$96.86
04/17	04/20	24692166108403063700800	CIRCLE K #2746420 BISMARCK ND	\$49.80
MICHAEL HANEL XXXX-XXXX-XXXX- Credit Limit: \$2,500.00				
			Purchases & Other Charges	Total Activity
			\$114.00	\$114.00
04/20	04/20	240007761110100009701004	PROBOARDS, INC. PROBOARDS.COMCA	\$9.00
04/24	04/27	24721936116900019118608	APCO INTERNATIONAL INC 386-9442422 FL	\$105.00
PURCHASING DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: \$10,000.00				
			Purchases & Other Charges	Total Activity
			\$678.76	\$678.76
04/13	04/14	24036386103071250599253	PAYPAL *MICROSOFT 402-935-7733 WA	\$106.49

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount	
04/14	04/15	24445006104200187270898	Walmart+ Member 2026 800-966-6546 AR	\$98.00	
04/19	04/20	24692166109404140866688	Amazon.com*B72N179T0 Amzn.com/billWA	\$194.08	
04/20	04/21	24036386110071677995937	PP*PP* FS TECHSMIT 402-935-7733 CA	\$39.00	
04/20	04/21	24692166110405599648763	AMAZON MKTPL*BS17T9UX2 Amzn.com/billWA	\$23.98	
04/21	04/22	24055236111723505138435	WALMART.COM 800-925-6278 AR	\$19.87	
04/24	04/27	24692166114409534104664	Amazon.com*BY28J5220 Amzn.com/billWA	\$38.79	
04/24	04/27	24445006114300705795000	WALMART.COM 8009256278 800-966-6546 AR	\$122.60	
04/25	04/27	24692166115400358772966	AMAZON MKTPL*BJ4SP2BH2 Amzn.com/billWA	\$35.95	
POLICE DEPARTMENT XXXX-XXXX-XXXX- Credit Limit: \$30,000.00					
			Purchases & Other Charges \$774.98	Payments & Other Credits \$0.00	Total Activity \$774.98
04/16	04/17	24435656106174270023872	GALLS 859-266-7227 KY	\$261.99	
04/18	04/20	24435656108174791001561	GALLS 859-266-7227 KY	\$262.00	
04/21	04/22	24435656111175555055045	GALLS 859-266-7227 KY	\$250.99	
RACHEL SHUMAKER XXXX-XXXX-XXXX- Credit Limit: \$15,000.00					
			Purchases & Other Charges \$478.14	Payments & Other Credits \$0.00	Total Activity \$478.14
04/15	04/16	24906416105255370841436	BWY*SWANA 800 467 9262 800-4679262 MD	\$255.00	
04/23	04/24	24011346114100030559491	SP UNITEDBUILT WATERTRUCKS.CAZ	\$109.47	
04/24	04/27	24692166114409423522471	AMAZON MKTPL*BS9G570P1 Amzn.com/billWA	\$113.67	
DENVER FOWLER XXXX-XXXX-XXXX- Credit Limit: \$3,000.00					
			Purchases & Other Charges \$110.00	Payments & Other Credits \$0.00	Total Activity \$110.00
04/23	04/24	24275396113900010946130	CHEMSAVERS INC 804-3788664 VA	\$110.00	
RACHEL WALDO XXXX-XXXX-XXXX- Credit Limit: \$3,000.00					
			Purchases & Other Charges \$536.02	Payments & Other Credits \$3.00	Total Activity \$533.02
04/18	04/20	74692166108403190206932	AMAZON MKTPLACE PMTS Amzn.com/billWA	\$3.00 CR	
04/19	04/20	24011346109100132639263	AMAZON RETA* BS7OH4SM2 WWW.AMAZON.COWA	\$19.39	
04/20	04/21	24011346110100127609534	AMAZON RETA* BY3OL84K0 WWW.AMAZON.COWA	\$501.64	
04/26	04/27	24011346116100009917777	AMAZON RETA* BY9CD2RB0 WWW.AMAZON.COWA	\$14.99	
AARON MEYER XXXX-XXXX-XXXX- Credit Limit: \$40,000.00					
			Purchases & Other Charges \$8,676.32	Payments & Other Credits \$0.00	Total Activity \$8,676.32
04/15	04/16	24692166105400872604770	Amazon.com*B78214KD1 Amzn.com/billWA	\$235.92	
04/16	04/17	24027626107067487832349	PAYPAL *FREEMIUS 650-503-4080 DE	\$7.99	
04/17	04/20	24431066108415170101183	STAPLES.COM 0900 800-333-3330 MA	\$71.49	
04/17	04/20	24431066108415170101670	STAPLES.COM 0900 800-333-3330 MA	\$8.97	
04/20	04/21	24011346110100123013269	WWW.UI.COM WWW.UI.COM NY	\$4,953.38	
04/23	04/24	24011346113100134291018	WWW.UI.COM WWW.UI.COM NY	\$1,698.00	
04/23	04/27	24431066115419320068483	STAPLES.COM 0900 800-333-3330 MA	\$999.98	
04/24	04/27	24431066115419320146032	STAPLES.COM 0900 800-333-3330 MA	\$95.99	
04/24	04/27	24011346114100142623383	WWW.UI.COM WWW.UI.COM NY	\$404.60	
04/26	04/27	24492166116100033691505	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$200.00	
BRANDI AARON XXXX-XXXX-XXXX- Credit Limit: \$1,000.00					
			Purchases & Other Charges \$13.57	Payments & Other Credits \$0.00	Total Activity \$13.57
04/16	04/17	24137466106200296955980	USPS.COM CLICKNSHIP 800-344-7779 DC	\$5.22	
04/21	04/22	24137466111300793671396	USPS.COM CLICKNSHIP 800-344-7779 DC	\$5.98	
04/22	04/23	24137466112200284325305	USPS.COM CLICKNSHIP 800-344-7779 DC	\$2.37	
SYLVIA MILLER XXXX-XXXX-XXXX- Credit Limit: \$1,500.00					
			Purchases & Other Charges \$202.44	Payments & Other Credits \$0.00	Total Activity \$202.44
04/15	04/16	24011346106100020527581	COLUMN PUBLIC NOTICE COLUMN.US DC	\$112.48	
04/16	04/20	24801976107719027028637	MUNICIPAY(M3)*SERVICE FE PORTLAND ME	\$3.00	
04/16	04/20	24801976107719033913707	STARK COUNTY DICKINSON ND	\$40.00	
04/18	04/20	24692166108403918356402	NDRIN-ND LAND RECORDS 701-364-1280 ND	\$30.00	

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/21	04/22	24692166111406310679664	AMAZON MKTPL*BY2UR0JK0 Amzn.com/billWA	\$15.96
04/22	04/23	24692166112407566829184	NDRIN-ND LAND RECORDS 701-364-1280 ND	\$1.00
FIRE DEPARTMENT EMS				
XXXX-XXXX-XXXX- Credit Limit: \$20,000.00				
			Purchases & Other Charges \$4,570.85	Payments & Other Credits \$153.11
				Total Activity \$4,417.74
04/14	04/15	24692166104409884816398	AMAZON MKTPL*B711X9811 Amzn.com/billWA	\$153.11
04/17	04/20	74692166107402785733806	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	\$153.11 CR
04/24	04/27	24692166114408940801194	NATIONAL REGISTRY EMT 614-888-4484 OH	\$159.00
04/24	04/27	24692166114408968972661	BSC-STUDENT FINANCE 701-224-2451 ND	\$4,258.74
BRANDON STOCKIE				
XXXX-XXXX-XXXX- Credit Limit: \$2,500.00				
			Purchases & Other Charges \$2,265.22	Payments & Other Credits \$0.00
				Total Activity \$2,265.22
04/18	04/20	24692166108403956587215	EXXON JAMESTOWN I-94 JAMESTOWN ND	\$46.58
04/18	04/20	24055226109721149303428	SIMONSON GAS PARK RAPIDS MN	\$27.06
04/21	04/22	24692166112406821753932	LOVE'S #0849 OUTSIDE VALLEY CITY ND	\$37.28
04/21	04/23	24943006112417466525746	DULUTH HOLIDAY INN DULUTH MN CHECK IN DATE: 04-18-26 NUMBER OF NIGHTS: 3 CONFIRMATION #: 2632610	\$649.66
04/21	04/23	24943006112417466525803	DULUTH HOLIDAY INN DULUTH MN CHECK IN DATE: 04-18-26 NUMBER OF NIGHTS: 3 CONFIRMATION #: 2632611	\$649.66
04/21	04/23	24943006112417466526173	DULUTH HOLIDAY INN DULUTH MN CHECK IN DATE: 04-18-26 NUMBER OF NIGHTS: 3 CONFIRMATION #: 2632612	\$649.66
04/21	04/22	24692166112406780437113	CK HOLIDAY # 06453 MCGREGOR MN	\$44.35
04/24	04/27	24793386114000026700218	WP*soileater.com Webster NY	\$160.97
ROBERT FUHRMAN				
XXXX-XXXX-XXXX- Credit Limit: \$5,000.00				
			Purchases & Other Charges \$374.87	Payments & Other Credits \$0.00
				Total Activity \$374.87
04/25	04/27	24692166115409837869624	AMAZON MKTPL*BJ6F33532 Amzn.com/billWA	\$285.87
04/27	04/27	24011346117100073720213	SHOPIFY* 521800536 SHOPIFY.COM IL	\$89.00
MUSEUM				
XXXX-XXXX-XXXX- Credit Limit: \$8,000.00				
			Purchases & Other Charges \$1,530.77	Payments & Other Credits \$0.00
				Total Activity \$1,530.77
04/02	04/15	24755426104271047089046	AURORA WORLD 562-2051222 CA	\$130.23
04/13	04/24	24755426113271138493387	AURORA WORLD 562-2051222 CA	\$166.39
04/17	04/20	24275396107900014469467	SPECIALTY STORE SERVICES 800-9990771 IL	\$971.75
04/17	04/20	24275396107900014472750	SPECIALTY STORE SERVICES 800-9990771 IL	\$27.79
04/22	04/23	24445006113400202076804	WM SUPERCENTER #1567 DICKINSON ND	\$34.34
04/24	04/27	24755426114281144759969	ATLAS SCREEN PRINTING 352-3772637 FL	\$200.27
EMS 3				
XXXX-XXXX-XXXX- Credit Limit: \$2,500.00				
			Purchases & Other Charges \$106.55	Payments & Other Credits \$0.00
				Total Activity \$106.55
04/21	04/23	24316056112724358786524	SHELL OIL12502810018 MANDAN ND	\$106.55
CARTER FONG				
XXXX-XXXX-XXXX- Credit Limit: \$5,000.00				
			Purchases & Other Charges \$371.95	Payments & Other Credits \$0.00
				Total Activity \$371.95
04/13	04/14	24493986103209635275271	COCA COLA BOTTLING 701-225-2001 ND	\$371.95
RITA BINSTOCK				
XXXX-XXXX-XXXX- Credit Limit: \$4,000.00				
			Purchases & Other Charges \$1,195.48	Payments & Other Credits \$0.00
				Total Activity \$1,195.48
04/20	04/21	24011346111100031264060	COLUMN PUBLIC NOTICE COLUMN.US DC	\$205.20
04/21	04/22	24011346111100141519098	COLUMN PUBLIC NOTICE COLUMN.US DC	\$990.28
CHAD TORMASCHY				
XXXX-XXXX-XXXX- Credit Limit: \$10,000.00				
			Purchases & Other Charges \$47.79	Payments & Other Credits \$0.00
				Total Activity \$47.79
04/15	04/16	24204296105001588926212	eBay O*24-14501-67526 800-4563229 CA	\$32.81

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description		Amount
04/25	04/27	24692166115400358613368	AMAZON MKTPL*BY9H75UTO Amzn.com/biliWA		\$14.98
MOTOR VEHICLE DEPARTMENT					
XXXX-XXXX-XXXX Credit Limit: \$2,000.00			Purchases & Other Charges \$51.30	Payments & Other Credits \$0.00	Total Activity \$51.30
04/13	04/14	24137466103300823611370	USPS.COM CLICKNSHIP	800-344-7779 DC	\$25.65
04/21	04/22	24137466111300793674515	USPS.COM CLICKNSHIP	800-344-7779 DC	\$25.65

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