



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 JUL 02, 2024  
 Amount Due \$20,521.43  
 Current Balance \$20,521.43

Amount Enclosed \$

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

800000188386IIII 002052143002052143

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
				\$34,265.13
Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-18	06-18		AUTO PAYMENT - THANK YOU!	\$34,265.13CR

**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	\$34,265.13
			Purchases & Other Charges	\$20,592.64
			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 25, 2024	JUL 02, 2024	Late Charges	\$0.00
	<b>Credit Limit</b>	<b>Available Credit</b>	Finance Charges	\$0.00
	\$120,000.00	\$99,478.57	Credits	\$71.21
	<b>Amount Due</b>	<b>Disputed Amount</b>	Payments	\$34,265.13
	\$20,521.43	\$0.00	New Balance	\$20,521.43

Statement Date	JUN 25, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	JUL 02, 2024
Cash Advance Balance	\$0.00	Amount Due	\$20,521.43
Available Credit	\$99,478.57	New Balance	\$20,521.43
<b>CITY OF DICKINSON</b>			
Account ID			
8000-0018-8386			

CARDHOLDER ACTIVITY				
LEONARD SCHWINDT				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$17.48	\$0.00	\$0.00	\$17.48
Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-20	06-19	24011344171000049925961	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	17.48

CARDHOLDER ACTIVITY				
FIRE DEPARTMENT				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$3,069.60	\$0.00	\$0.00	\$3,069.60
Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-13	06-12	24275394164900011624549	POSITIVE PROMOTIONS 800-6352666 NY	2,037.00
06-14	06-13	24055234166286015240827	4 ALL PROMOS 888-501-3450 CT	879.65
06-17	06-15	24492164167000043609195	MOVAVI.COM HTTPSWWW.MOVAMO	49.95
06-19	06-17	24202984170030035462920	IAAI 410-451-3473 MD	103.00

CARDHOLDER ACTIVITY				
SHELLY NAMENIUK				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$264.00	\$0.00	\$0.00	\$264.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-13	06-11	24436544165041847002728	SOCIETYFORHUMANRESOURCE 800-2837476 VA	264.00

CARDHOLDER ACTIVITY				
JADE PRAUS				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$319.84	\$0.00	\$0.00	\$319.84
Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-13	06-12	24692164164107459242881	APPLE.COM/BILL 866-712-7753 CA	10.99
06-14	06-12	24789304165791301921258	OTC BRANDS INC 800-2280475 NE	308.85

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Cash Advance Balance	\$0.00	Amount Due	\$20,521.43
Available Credit	\$99,478.57	New Balance	\$20,521.43
<b>CITY OF DICKINSON</b> Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY					
JAYLENE KOVASH		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$6.00	\$0.00	\$0.00	\$6.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
06-12	06-11	24717054164131648445159	IA CULTURAL AFFAIRS 515-7259022 IA		6.00

CARDHOLDER ACTIVITY					
POLICE DEPARTMENT TRAVEL		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$62.77	\$0.00	\$0.00	\$62.77
Post Date	Tran Date	Reference Number	Transaction Description		Amount
06-20	06-19	24941664171002410046589	HOLIDAY STATIONS 0431 MINOT ND		62.77

CARDHOLDER ACTIVITY					
JOSEPH CIANNI		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$668.10	\$0.00	\$0.00	\$668.10
Post Date	Tran Date	Reference Number	Transaction Description		Amount
06-25	06-23	24755424176151763595889	SLEEP INN CONFERENCE CENTMINOT ND		344.34
		CHECK IN DATE:06-22-24 CONFIRMATION #:0740173023			
06-25	06-23	24755424176151763595897	SLEEP INN CONFERENCE CENTMINOT ND		323.76
		CHECK IN DATE:06-22-24 CONFIRMATION #:0740173371			

CARDHOLDER ACTIVITY					
MICHAEL HANEL		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$9.00	\$0.00	\$54.50	\$45.50CR
Post Date	Tran Date	Reference Number	Transaction Description		Amount
06-19	06-18	74692164170102245728464	WALMART.COM 800-925-6278 AR		10.90CR
06-19	06-18	74692164170102245728654	WALMART.COM 800-925-6278 AR		10.90CR
06-19	06-18	74692164170102245730387	WALMART.COM 800-925-6278 AR		10.90CR
06-19	06-18	74692164170102245730494	WALMART.COM 800-925-6278 AR		10.90CR
06-19	06-18	74692164170102294111281	WALMART.COM 800-925-6278 AR		10.90CR



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<b>CITY OF DICKINSON</b>			
Account ID			
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CARDHOLDER ACTIVITY					
MICHAEL HANEL		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$9.00	\$0.00	\$54.50	\$45.50CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-20	06-20	24000774172000002989384	PROBOARDS, INC. HTTPSPROBOARDCA	9.00	

CARDHOLDER ACTIVITY					
ANIMAL SHELTER		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$547.66	\$0.00	\$0.00	\$547.66
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-12	06-11	24247604163300723051289	WEST DAKOTA VETERINARY DICKINSON ND	182.00	
06-13	06-12	24003224165000073145595	EXXON JAMESTOWN I-94 JAMESTOWN ND	31.66	
06-18	06-17	24247604169300703108988	WEST DAKOTA VETERINARY DICKINSON ND	334.00	

CARDHOLDER ACTIVITY					
MUSEUM		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$3,942.29	\$0.00	\$0.00	\$3,942.29
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-14	06-10	24639234165900014500017	SILVER STREAK INDUSTRIES 480-5747528 AZ	692.07	
06-21	06-11	24755424172271729125649	AURORA WORLD 562-2051222 CA	1,528.22	
06-14	06-13	24492164166000001141257	LISA ANGEL FAIRE HTTPSWWWW.FAIRCA	256.76	
06-20	06-19	24247604171200177220242	NMN INC 218-692-3377 MN	166.50	
06-21	06-20	24492164172000032567936	TEDCO TOYS FAIRE HTTPSWWWW.FAIRCA	785.67	
06-21	06-21	24492164173000009959644	FABERCASTELL FAIRE HTTPSWWWW.FAIRCA	195.11	
06-25	06-25	24492164177000006256818	PETER PAUPER PRE FAIRE HTTPSWWWW.FAIRCA	237.96	
06-25	06-25	24492164177000009919099	TOYSMITH FAIRE HTTPSWWWW.FAIRCA	80.00	

CARDHOLDER ACTIVITY					
ROBERT FUHRMAN		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$554.41	\$0.00	\$0.00	\$554.41
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-12	06-11	24116414163002552854211	CONSERVATION RESOURCES 703-321-7730 VA	554.41	

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**CITY OF DICKINSON**

Account ID

8000-0018-8386

**CARDHOLDER ACTIVITY**

AARON PRAUS		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$298.18	\$0.00	\$0.00	\$298.18
Post Date	Tran Date	Reference Number	Transaction Description		Amount
06-20	06-19	24226384171360851890191	WAL-MART #1567 DICKINSON ND		209.18
06-21	06-20	24011344172000054023735	CDL SCHOOL ONLINE WWW.CDLSCHOOLVA		89.00

**CARDHOLDER ACTIVITY**

PURCHASING DEPARTMENT		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$574.21	\$0.00	\$0.00	\$574.21
Post Date	Tran Date	Reference Number	Transaction Description		Amount
06-17	06-14	24692164166109062674268	AMZN Mktp US*NA5E763E3 Amzn.com/billWA		84.95
06-17	06-14	24108384167000327001150	SHOPLET.COM clover.com FL		135.12
06-19	06-18	24692164170102457884083	AMAZON MKTPL'XU83B83V3 Amzn.com/billWA		175.39
06-24	06-21	24108384174000625001176	SHOPLET.COM clover.com FL		82.63
06-24	06-22	24692164174105504939681	AMZN Mktp US*PC6Y948C3 Amzn.com/billWA		21.99
06-24	06-22	24692164174105696151517	Amazon.com*557DM1H33 Amzn.com/billWA		18.57
06-25	06-24	24692164176107638750669	AMZN Mktp US*RG4O88KI2 Amzn.com/billWA		55.56

**CARDHOLDER ACTIVITY**

DUANE ZASTOUPIL		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$265.00	\$0.00	\$0.00	\$265.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
06-14	06-13	24198804165423209164021	NDRURALWATE 7012589249 ND		265.00

**CARDHOLDER ACTIVITY**

ROBERT EBELHAR		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$28.27	\$0.00	\$0.00	\$28.27
Post Date	Tran Date	Reference Number	Transaction Description		Amount
06-19	06-18	24943004171972196800440	PROPOINT COOPERATIVE RHAME ND		28.27

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CARDHOLDER ACTIVITY					
PD TRAVEL 3		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$650.00	\$0.00	\$0.00	\$650.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-19	06-18	24207854170170400849317	SHOOTING PERFORMANCE INST701-3305376 NV	650.00	

CARDHOLDER ACTIVITY					
TRAVIS LEINTZ		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$703.73	\$0.00	\$0.00	\$703.73
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-24	06-19	24198804173424426645883	SNIPERCRAFT SAN JOSE FL	665.00	
06-24	06-21	24943004175005789923539	CENEX-TRI ENERGY COOPERA BISMARCK ND	38.73	

CARDHOLDER ACTIVITY					
POLICE DEPARTMENT		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$984.00	\$0.00	\$0.00	\$984.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-19	06-18	24435654170762746444718	GALLS 859-266-7227 KY	196.80	
06-21	06-20	24435654172001794006238	GALLS 859-266-7227 KY	787.20	

CARDHOLDER ACTIVITY					
RACHEL SHUMAKER		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$780.85	\$0.00	\$16.71	\$764.14
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-12	06-11	24000774163000008749700	PK SAFETY SUPPLY PKSAFETY.COM CA	273.85	
06-13	06-11	24000774164000017992449	PK SAFETY SUPPLY PKSAFETY.COM CA	16.71CR	
06-14	06-13	24445004166400238505694	WM SUPERCENTER #1567 DICKINSON ND	9.88	
06-17	06-13	24198804166423217589606	SOLID WASTE ASSOCIA 8004679262 MD	325.00	
06-21	06-20	24692164172103999196661	AMAZON MKTPL*8J00G3N43 Amzn.com/billWA	98.50	
06-24	06-21	24692164173104997713613	AMAZON MKTPL*RT21G3FP3 Amzn.com/billWA	73.62	



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

CARDHOLDER ACTIVITY						
DENVER FOWLER			PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
			\$1,274.31	\$0.00	\$0.00	\$1,274.31
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
06-12	06-10	24034544163002372823449	CONOCO - EMPORIUM FOOD & HAVRE MT		63.00	
06-12	06-10	24427334163710034045422	GARY & LEO'S FRESH HAVRE MT		30.71	
06-12	06-11	24445004164400227397899	WM SUPERCENTER #4247 HAVRE MT		42.91	
06-17	06-14	24445004167400260901489	WM SUPERCENTER #4247 HAVRE MT		73.98	
06-17	06-15	24034544167003298668724	CONOCO - EZZIE HAVRE B/P HAVRE MT		64.54	
06-18	06-17	24034544169003798116271	CONOCO - EMPORIUM FOOD & HAVRE MT		49.00	
06-18	06-17	24733094170000793828998	NORTH 40 OUTFITTERS HAV HAVRE MT		25.40	
06-18	06-17	24226384170000197831860	WAL-MART #4247 HAVRE MT		535.29	
06-18	06-17	24003224170000238354366	EXXON HAVRE #1244 HAVRE MT		99.29	
06-18	06-17	24003224170000238354390	EXXON HAVRE #1244 HAVRE MT		34.93	
06-19	06-17	24427334170710033512274	GARY & LEO'S FRESH HAVRE MT		29.97	
06-19	06-17	24427334170710033512282	GARY & LEO'S FRESH HAVRE MT		19.50	
06-24	06-21	24226384174000270846575	WAL-MART #4247 HAVRE MT		54.43	
06-25	06-24	24034544176005383063157	CONOCO - EMPORIUM FOOD & HAVRE MT		7.00	
06-25	06-24	24034544176005383063132	CONOCO - EMPORIUM FOOD & HAVRE MT		21.00	
06-25	06-24	24003224177000450375662	EXXON HAVRE #1244 HAVRE MT		13.18	
06-25	06-24	24003224177000450375720	EXXON HAVRE #1244 HAVRE MT		110.18	

CARDHOLDER ACTIVITY						
JOSHUA SKLUZACEK			PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
			\$91.28	\$0.00	\$0.00	\$91.28
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
06-14	06-13	24011344165000058831546	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC		59.28	
06-14	06-13	24692164165108392673710	NDRIN-ND LAND RECORDS 701-364-1280 ND		2.00	
06-19	06-18	24692164170102537217858	NDRIN-ND LAND RECORDS 701-364-1280 ND		30.00	

CARDHOLDER ACTIVITY						
JOEL WALTERS			PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
			\$476.01	\$0.00	\$0.00	\$476.01
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
06-12	06-11	24692164163106329579192	AMZN Mktp US*MH8I29H63 Amzn.com/billWA		20.58	
06-12	06-11	24692164163106493299023	AMZN Mktp US*TJ6ZR5933 Amzn.com/billWA		39.99	
06-13	06-12	24692164164107206815567	AMZN Mktp US*TN7KT5VM3 Amzn.com/billWA		19.94	

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**CITY OF DICKINSON**

Account ID

8000-0018-8386

**CARDHOLDER ACTIVITY**

JOEL WALTERS					PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
					\$476.01	\$0.00	\$0.00	\$476.01
Post Date	Tran Date	Reference Number	Transaction Description		Amount			
06-13	06-13	24692164165107707090115	AMZN Mktp US*CW21060Y3 Amzn.com/billWA		316.27			
06-24	06-21	24204294173002003820057	FACEBK *LGGMK58P22 650-5434800 CA		50.39			
06-24	06-21	24204294173001007286075	FACEBK *6FDKM3LN22 650-5434800 CA		18.20			
06-24	06-22	24204294173000524281023	FACEBK *SHZMP3QN22 650-5434800 CA		10.64			

**CARDHOLDER ACTIVITY**

ADRIAN KREBS					PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
					\$105.72	\$0.00	\$0.00	\$105.72
Post Date	Tran Date	Reference Number	Transaction Description		Amount			
06-17	06-14	24000974166800901050269	THE UPS STORE 4954 209-7775558 ND		105.72			

**CARDHOLDER ACTIVITY**

RACHEL WALDO					PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
					\$85.76	\$0.00	\$0.00	\$85.76
Post Date	Tran Date	Reference Number	Transaction Description		Amount			
06-21	06-20	24445004173400231554989	WM SUPERCENTER #1567 DICKINSON ND		85.76			

**CARDHOLDER ACTIVITY**

AARON MEYER					PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
					\$3,931.12	\$0.00	\$0.00	\$3,931.12
Post Date	Tran Date	Reference Number	Transaction Description		Amount			
06-12	06-11	24692164163106438685047	AMZN Mktp US*6797S19P3 Amzn.com/billWA		325.92			
06-12	06-11	24692164163106634747476	Amazon.com*E30238CT3 Amzn.com/billWA		94.99			
06-12	06-11	24445004163300592319828	SOFTWARE TOOLBOX IN MATTHEWS NC		1,164.15			
06-18	06-17	24692164169101413669441	AMZN Mktp US*095043KA3 Amzn.com/billWA		1,229.99			
06-24	06-21	24692164173104555185535	AMAZON MKTPL*D297U0LE3 Amzn.com/billWA		76.92			
06-24	06-21	24692164173104997977887	AMAZON MKTPL*861KX9333 Amzn.com/billWA		701.70			
06-24	06-22	24164074175105442194331	Staples Inc staples.com MA		49.95			
06-25	06-24	24692164176107483768576	AMAZON MKTPL*RC5XF3TK0 Amzn.com/billWA		30.50			





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Account ID			
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CARDHOLDER ACTIVITY					
AARON MEYER		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$3,931.12	\$0.00	\$0.00	\$3,931.12
Post Date	Tran Date	Reference Number	Transaction Description		Amount
06-25	06-24	2401134417600043809463	WWW.UI.COM WWW.UI.COM NY		257.00

CARDHOLDER ACTIVITY					
JAYDA BORAH		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$86.29	\$0.00	\$0.00	\$86.29
Post Date	Tran Date	Reference Number	Transaction Description		Amount
06-17	06-14	24445004167400260908252	WM SUPERCENTER #1567 DICKINSON ND		86.29

CARDHOLDER ACTIVITY					
RITA BINSTOCK		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$759.96	\$0.00	\$0.00	\$759.96
Post Date	Tran Date	Reference Number	Transaction Description		Amount
06-12	06-11	24011344164000001288993	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC		677.16
06-18	06-17	24003224170000238757808	EXXON WEST DAKOTA OIL CO.DICKINSON ND		60.00
06-19	06-18	24011344170000036966409	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC		22.80

CARDHOLDER ACTIVITY					
BRANDI AARON		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$36.80	\$0.00	\$0.00	\$36.80
Post Date	Tran Date	Reference Number	Transaction Description		Amount
06-18	06-17	24137464170001520743812	USPS PO 3724000905 DICKINSON ND		18.40
06-24	06-21	24137464174001650541644	USPS PO 3724000905 DICKINSON ND		18.40