Commerce Bank®
Member FDIC

Challenge Accepted.®

Visa Purchasing

Billing Period: 01/14/2025 - 01/27/2025
Account Number:

Account Summary

Previous Balance	$27,616.00
Purchases & Other Charges	$28,270.21
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Charges	$0.00
Finance Charges	$0.00
Credits	$22.99
Payments	$27,616.00
New Balance	$28,247.22
Credit Limit	$120,000.00
Cash Limit	$120,000.00
Available Credit	$91,752.78
Disputed Amount	$0.00
Statement Closing Date	January 27, 2025
Days in Billing Cycle	14

Payment Information

New Balance	$28,247.22
Minimum Payment Due	**$28,247.22**
Payment Due Date	**February 03, 2025**

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
01/20	01/20		AUTO PAYMENT - THANK YOU!	$27,616.00 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:	February 03, 2025
New Balance:	$28,247.22
Minimum Payment Due:	$28,247.22

AMOUNT ENCLOSED

Use enclosed envelope and make check payable to:
COMMERCE BANK

COMMERCE BANK - COMMERCIAL CARDS
PO BOX 846451
KANSAS CITY MO 64184-6451

CITY OF DICKINSON
LINDA CARLSON
38 1ST ST W
DICKINSON ND 58601-5106

800000188386IIII 002824722002824722

Commerce Bank®

Cardholder Account Activity

Tran Date	Post Date	Reference Number	Transaction Description			Amount
FIRE DEPARTMENT						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits		Total Activity
Credit Limit: $10,000.00			$725.01	$0.00		$725.01
01/15	01/16	24941665015093022250286	BLAUER MANUFACTURING	800-225-6715 MA		$526.99
01/17	01/20	24692165017106831747118	NATIONAL REGISTRY EMT	614-888-4484 OH		$25.00
01/22	01/23	24445005023400138941973	WM SUPERCENTER #1567	DICKINSON ND		$90.62
01/22	01/23	24137465023600178339678	TST* PLAYERS SPORTS BAR &	DICKINSON ND		$82.40
FIRE DEPARTMENT 2 0000-						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits		Total Activity
Credit Limit: $2,500.00			$97.97	$0.00		$97.97
01/16	01/20	24755425017170177694476	CURTIS WEB	877-4880469 CA		$97.97
JADE PRAUS 0000-						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits		Total Activity
Credit Limit: $3,000.00			$194.42	$0.00		$194.42
01/14	01/15	24055235014212384064052	WALMART.COM	800-925-6278 AR		$51.61
01/19	01/20	24011345019000026946298	AMAZON RETA* Z53O48PV1	WWW.AMAZON.COWA		$17.49
01/25	01/27	24011345025000029771299	AMAZON RETA* ZG3E35PX1	WWW.AMAZON.COWA		$32.76
01/25	01/27	24011345025000029785729	AMAZON RETA* ZG9O92GB1	WWW.AMAZON.COWA		$92.56
RENEE NEWTON 0000-						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits		Total Activity
Credit Limit: $1,000.00			$210.57	$0.00		$210.57
01/14	01/15	24692165014104597903382	Amazon.com*ZG40N8N72	Amzn.com/billWA		$15.76
01/14	01/15	24692165014104499686457	AMZN Mktp US*ZG8CO5NU2	Amzn.com/billWA		$22.95
01/15	01/16	24692165015105636437281	AMAZON MKTPL*ZG2518GC2	Amzn.com/billWA		$171.86
GRANT CARLSON 0000-						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits		Total Activity
Credit Limit: $3,000.00			$1,350.72	$0.00		$1,350.72
01/13	01/14	24011345013000069004837	AMAZON RETA* ZD7E37H51	WWW.AMAZON.COWA		$691.06
01/18	01/20	24011345018000007815497	AMAZON RETA* Z57EY7321	WWW.AMAZON.COWA		$352.38
01/23	01/23	24011345023000002057064	AMAZON RETA* Z55SY6RA1	WWW.AMAZON.COWA		$159.82
01/23	01/24	24011345023000018693746	AMAZON RETA* ZG5259C01	WWW.AMAZON.COWA		$147.46
JOSEPH CIANNI 0000-						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits		Total Activity
Credit Limit: $2,500.00			$670.36	$0.00		$670.36
01/15	01/17	24198805016502624848975	POLICASSNND	8888770450 ND		$411.80
01/24	01/27	24027625024067241151194	PAYPAL *C3TACTICAL	402-935-7733 CA		$188.90
01/25	01/27	24036295025714835572612	ZAZZLE INC	888-892-9953 CA		$69.66
MICHAEL HANEL 000						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits		Total Activity
Credit Limit: $2,500.00			$63.50	$0.00		$63.50
01/20	01/21	24000775020500007468152	PROBOARDS, INC.	PROBOARDS.COMCA		$9.00
01/23	01/24	24022685023900019931183	GLENDALE PARADE STORE LLC	800-6535515 TX		$54.50
ANIMAL SHELTER 000						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits		Total Activity
Credit Limit: $2,500.00			$225.39	$0.00		$225.39
01/13	01/14	24692165013103597557165	CHEWY.COM	800-672-4399 FL		$152.44
01/14	01/15	24692165014104454955285	CHEWY.COM	800-672-4399 FL		$72.95
MUSEUM 0000-						
XXXX-XXXX-XXXX-			Purchases & Other Charges	Payments & Other Credits		Total Activity
Credit Limit: $8,000.00			$659.65	$0.00		$659.65
01/13	01/14	24000775014500001861962	SHIPPO.COM	GOSHIPPO.COM CA		$10.15
01/13	01/14	24000775014500002386910	SHIPPO.COM	GOSHIPPO.COM CA		$7.69
01/14	01/15	24000775014500012912432	SHIPPO.COM	GOSHIPPO.COM CA		$7.15
01/14	01/15	24000775014500013048210	SHIPPO.COM	GOSHIPPO.COM CA		$8.07
01/14	01/15	24000775014500013297353	SHIPPO.COM	GOSHIPPO.COM CA		$8.64
01/14	01/16	24226385015005954002619	WAL-MART #1567	DICKINSON ND		$34.42

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/16	01/17	24692165016106403053060	SQ *WALKER DISPLAY gosq.com MN	$264.89
01/17	01/20	24445005017300587105310	VSP*GAYLORD ARCHIVAL 315-634-8000 NY	$119.08
01/23	01/27	24789305024080901298137	OTC BRANDS *OTC BRANDS 800-2280475 NE	$199.56

ROBERT FUHRMAN 0000-

	Purchases & Other Charges	Payments & Other Credits	Total Activity
XXXX-XXXX-XXXX- Credit Limit: $5,000.00	$1,444.07	$2.99	$1,441.08

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/16	01/17	24692165016106376960572	AMZN Mktp US*Z545S9DE0 Amzn.com/billWA	$68.55
01/17	01/20	74692165017106987004079	Kindle Svcs 888-802-3080 WA	$2.99 CR
01/17	01/20	24692165017106960406817	Kindle Svcs*Z58XC7K60 888-802-3080 WA	$2.99
01/18	01/20	24692165018107642083841	AMAZON MKTPL*ZG4V98KW2 Amzn.com/billWA	$28.99
01/20	01/21	24692165020109317509635	AMZN Mktp US*Z58Z305Z1 Amzn.com/billWA	$221.55
01/22	01/23	24692165022101017591961	AMZN Mktp US*ZC2M79X82 Amzn.com/billWA	$366.60
01/23	01/24	24692165023101889834381	AMZN Mktp US*ZC7CU68I2 Amzn.com/billWA	$79.98
01/25	01/27	24692165025100579330369	AMAZON MKTPL*ZC3VB0UR2 Amzn.com/billWA	$53.64
01/25	01/27	24692165025100571526501	AMAZON MKTPL*ZG4AQ7081 Amzn.com/billWA	$621.77

DUSTIN DASSINGER 0000-

	Purchases & Other Charges	Payments & Other Credits	Total Activity
XXXX-XXXX-XXXX- Credit Limit: $2,500.00	$778.99	$0.00	$778.99

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/15	01/16	24000975015034501268960	COBBLESTONE HOTEL BEUL BEULAH ND CHECK IN DATE: 01-14-25 CONFIRMATION #: 0000003331	$129.99
01/22	01/24	24198805023503817329113	ICMA ONLINE SAN JOSE DC	$649.00

PURCHASING DEPARTMENT 000

	Purchases & Other Charges	Payments & Other Credits	Total Activity
XXXX-XXXX-XXXX- Credit Limit: $10,000.00	$2,617.31	$0.00	$2,617.31

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/17	01/20	24692165017107219068598	Amazon.com*Z52TY3930 Amzn.com/billWA	$334.95
01/17	01/20	24692165017107147500985	AMZN Mktp US*Z57N97NS1 Amzn.com/billWA	$62.85
01/18	01/20	24692165018107751187839	Amazon.com*Z58IA4TX1 Amzn.com/billWA	$30.78
01/23	01/24	24692165023102096123196	Amazon.com*ZG8P72FU1 Amzn.com/billWA	$896.99
01/23	01/24	24692165023102010830116	AMZN Mktp US*ZG3GT8SS0 Amzn.com/billWA	$107.99
01/24	01/27	24692165024102452837644	AMZN Mktp US*ZG0NK87E0 Amzn.com/billWA	$26.60
01/25	01/27	24692165026101067478990	AMZN Mktp US*ZG7ZZ5XU1 Amzn.com/billWA	$87.95
01/25	01/27	24692165025100231571608	Amazon.com*ZG6GO2RZ0 Amzn.com/billWA	$30.28
01/25	01/27	24692165025100668249421	AMAZON MKTPL*ZG7LZ1141 Amzn.com/billWA	$63.99
01/25	01/27	24692165025100570996093	AMAZON MKTPL*ZG3OG30K1 Amzn.com/billWA	$619.36
01/25	01/27	24692165026101064754146	AMAZON MKTPL*ZG7ME5XW1 Amzn.com/billWA	$350.13
01/25	01/27	24692165025100912000901	Amazon.com*ZC9OZ9OB0 Amzn.com/billWA	$5.44

MATT HANSON 000

	Purchases & Other Charges	Payments & Other Credits	Total Activity
XXXX-XXXX-XXXX- Credit Limit: $2,500.00	$159.98	$0.00	$159.98

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/13	01/14	24692165013103479898380	Amazon.com*Z56UI2WI2 Amzn.com/billWA	$159.98

PD TRAVEL 3 000

	Purchases & Other Charges	Payments & Other Credits	Total Activity
XXXX-XXXX-XXXX- Credit Limit: $2,500.00	$85.83	$0.00	$85.83

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/17	01/20	24943005018133152017529	CENEX- ZIP TRIP #54 BILLINGS MT	$40.06
01/17	01/20	24943005019133764787666	CENEX-FARMERS UNION OIL BEACH ND	$45.77

TRAVIS LEINTZ 000

	Purchases & Other Charges	Payments & Other Credits	Total Activity
XXXX-XXXX-XXXX- Credit Limit: $2,500.00	$502.43	$0.00	$502.43

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/16	01/17	24435655017052905015358	TRITECH FORENSICS 910-457-6600 NC	$393.88
01/16	01/17	24036295016744596200393	EB *2025 BAKKEN HUMAN 801-413-7200 CA	$108.55

POLICE DEPARTMENT 0000-

	Purchases & Other Charges	Payments & Other Credits	Total Activity
XXXX-XXXX-XXXX- Credit Limit: $30,000.00	$1,492.59	$0.00	$1,492.59

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/11	01/14	24055235013211297279238	HILLTOP INN BILLINGS MT CHECK IN DATE: 01-11-25 NUMBER OF NIGHTS: 1 CONFIRMATION #: 0000142217	$130.36

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/13	01/14	24692165013103915269857	IN *ND POST 701-3285500 ND	$154.48
01/16	01/17	24022685016900017105045	SHRED ND 701-6905480 ND	$54.69
01/16	01/20	24639235017900010600354	MOCIC 417-8934110 MO	$200.00
01/17	01/20	24055235017215365281410	HILLTOP INN BILLINGS MT CHECK IN DATE: 01-17-25 NUMBER OF NIGHTS: 1 CONFIRMATION #: 0000142490	$521.44
01/17	01/20	24692165017106832627848	AMAZON MKTPL*ZG7CZ0QN2 Amzn.com/billWA	$184.45
01/21	01/22	24692165021100575917494	IN *ND POST 701-3285500 ND	$154.48
01/22	01/23	24692165022101355347638	IN *ND POST 701-3285500 ND	$92.69

RACHEL SHUMAKER 000
XXXX-XXXX-XXXX-
Credit Limit: $7,500.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$655.20	$20.00	$635.20

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/18	01/20	74692165018107563012345	AMZN Mktp US Amzn.com/billWA	$20.00 CR
01/20	01/21	24116415020718241994775	FULL SOURCE, LLC 904-296-2240 FL	$655.20

DENVER FOWLER 0000-
XXXX-XXXX-XXXX-
Credit Limit: $3,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$2,653.90	$0.00	$2,653.90

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/14	01/15	24204295014002758429096	eBay O*08-12583-44855 408-3766151 CA	$82.54
01/14	01/15	24204295014002011836079	eBay O*07-12585-09914 408-3766151 CA	$402.57
01/15	01/16	24204295015001888142065	eBay O*06-12589-93386 408-3766151 CA	$29.61
01/15	01/15	24204295014002833718091	eBay O*23-12566-76803 408-3766151 CA	$343.97
01/16	01/17	24011345017000004229065	SP PHROZEN TECH LTD. HTTPSUS.PHROZDE	$855.80
01/20	01/21	24692165020109770365525	SQ *PALEOBOND gosq.com CO	$144.80
01/22	01/23	24692165022101199587027	SQ *DENVER BOX LLC 877-417-4551 AZ	$268.96
01/22	01/23	24204295022002016419095	eBay O*05-12621-01512 800-4563229 CA	$53.29
01/24	01/27	24091625026017031920810	SOCIETY OF VERTEBRATE 301-634-7024 VA	$80.00
01/25	01/27	24692165025100417100990	DBC*BLICK ART MATERIAL 800-447-1892 IL	$224.02
01/25	01/27	24204295024002131479030	eBay O*27-12603-58557 800-4563229 CA	$10.28
01/25	01/27	24204295024002131497032	eBay O*27-12603-58558 800-4563229 CA	$41.51
01/25	01/27	24204295024002131528034	eBay O*27-12603-58559 800-4563229 CA	$116.55

CHRISTOPHER KIMMERLE 000
XXXX-XXXX-XXXX-
Credit Limit: $5,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$380.00	$0.00	$380.00

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/23	01/24	24692165023102148990139	IN *ELECTRONIC COMMUNICAT701-2587698 ND	$190.00
01/23	01/24	24692165023102148990147	IN *ELECTRONIC COMMUNICAT701-2587698 ND	$190.00

AARON MEYER 0000-
XXXX-XXXX-XXXX-
Credit Limit: $40,000.00

Purchases & Other Charges	Payments & Other Credits	Total Activity
$8,875.20	$0.00	$8,875.20

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/14	01/15	24692165014104736354802	AMZN Mktp US*ZG7A53JA2 Amzn.com/billWA	$120.00
01/15	01/16	24692165015105469544559	AMZN Mktp US*ZD30U5UJ1 Amzn.com/billWA	$107.99
01/17	01/20	24116415017215425319478	NEWEGG INC. 800-390-1119 CA	$3,159.93
01/18	01/20	24692165018107645207330	AMAZON MKTPL*Z52WR5T41 Amzn.com/billWA	$29.69
01/18	01/20	24692165018107637392074	AMAZON MKTPL*Z51WJ6TI1 Amzn.com/billWA	$36.99
01/18	01/20	24692165018107751283570	AMAZON MKTPL*ZG59H07V2 Amzn.com/billWA	$79.18
01/19	01/20	24692165019108660848841	AMAZON MKTPL*ZG72I1FR0 Amzn.com/billWA	$265.60
01/19	01/20	24036295019744958125813	ADOBE INC. 408-536-6000 CA	$659.88
01/22	01/23	24692165022101320250024	AMAZON MKTPL*ZG4ZD68C0 Amzn.com/billWA	$255.97
01/23	01/24	24692165023102086304418	AMZN Mktp US*ZC0J54QB2 Amzn.com/billWA	$122.32
01/24	01/27	24116415024222550067071	NEWEGG MARKETPLACE 800-390-1119 CA	$2,882.98
01/25	01/27	24692165026101055444350	AMAZON MKTPL*ZC5Y86FF0 Amzn.com/billWA	$51.44
01/25	01/27	24692165026101055408181	AMAZON MKTPL*ZC5VA4WI2 Amzn.com/billWA	$126.34
01/25	01/27	24692165025100539210610	Amazon.com*ZG4G480R1 Amzn.com/billWA	$16.99
01/25	01/27	24116415025223225026582	NEWEGG MARKETPLACE 800-390-1119 CA	$939.95
01/26	01/27	24164075026105441203537	Staples Inc staples.com MA	$19.95

Cardholder Account Activity (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
RITA BINSTOCK 0000- XXXX-XXXX-XXXX- Credit Limit: $4,000.00			Purchases & Other Charges $3,457.67 / Payments & Other Credits $0.00	Total Activity $3,457.67
01/15	01/16	24455015015141002838871	WAL-MART #1567 DICKINSON ND	$184.03
01/15	01/16	24445005016400157897832	WM SUPERCENTER #1567 DICKINSON ND	$8.42
01/17	01/20	24011345018500008478823	COLUMN PUBLIC NOTICE COLUMN.US DC	$680.20
01/17	01/20	24011345018500009012811	COLUMN PUBLIC NOTICE COLUMN.US DC	$271.32
01/21	01/23	24692165022101066067491	UNITED 0162453316610UNITED.COM TX NM: DASSINGER/DUSTIND TKT: 0162453316610 OARP: DIK SVC: V DARP: DEN FR: VAA2AA DEP: 02-25-25 OARP: DEN SVC: V DARP: DIK FR: VAA2AA DEP: 02-25-25	$394.19
01/21	01/23	24692165022101067587810	UNITED 0164466626172UNITED.COM TX	$26.99
01/21	01/23	24692165022101067587828	UNITED 0164466626173UNITED.COM TX	$26.99
01/21	01/23	24692165022101067587836	UNITED 0164466626401UNITED.COM TX	$24.00
01/21	01/23	24692165022101067587844	UNITED 0164466626402UNITED.COM TX	$39.00
01/21	01/22	24055235021219491081706	TRAVEL GUARD GROUP INC HTTPS//WWW.UNWI	$30.81
01/22	01/23	24116415022742490494491	JOBTARGET 860-440-0635 CT	$624.00
01/23	01/24	24692165023102218864438	EXXON WEST DAKOTA OIL DICKINSON ND	$19.34
01/23	01/24	24717055024870241920566	DELTA AIR 0062300473929800-2211212 CA NM: DECKER/SCOTT JO TKT: 0062300473929 OARP: BIS SVC: H DARP: MSP DEP: 03-23-25 OARP: MSP SVC: H DARP: DCA DEP: 03-23-25 OARP: DCA SVC: QX DARP: MSP DEP: 03-23-25 OARP: MSP SVC: QO DARP: BIS DEP: 03-23-25	$1,128.38
BRANDI AARON 000 XXXX-XXXX-XXXX- Credit Limit: $1,000.00			Purchases & Other Charges $184.01 / Payments & Other Credits $0.00	Total Activity $184.01
01/16	01/17	24137465017001463756965	USPS PO 3724000905 DICKINSON ND	$19.30
01/21	01/22	24137465022001311549656	USPS PO 3724000905 DICKINSON ND	$29.25
01/23	01/27	24137465024100287465752	MENARDS DICKINSON ND DICKINSON ND	$135.46
SYLVIA MILLER 000 XXXX-XXXX-XXXX- Credit Limit: $750.00			Purchases & Other Charges $50.00 / Payments & Other Credits $0.00	Total Activity $50.00
01/18	01/20	24692165018108230108438	NDRIN-ND LAND RECORDS 701-364-1280 ND	$30.00
01/23	01/24	24492165023500024463448	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	$20.00
FIRE DEPARTMENT EMS 00(XXXX-XXXX-XXXX- Credit Limit: $10,000.00			Purchases & Other Charges $255.77 / Payments & Other Credits $0.00	Total Activity $255.77
01/13	01/15	24081625014018013749710	BOUND TREE MEDICAL LLC 800-2827904 OH	$19.45
01/13	01/15	24081625014018013750395	BOUND TREE MEDICAL LLC 800-2827904 OH	$236.32
AARON PRAUS 0000- XXXX-XXXX-XXXX- Credit Limit: $15,000.00			Purchases & Other Charges $405.17 / Payments & Other Credits $0.00	Total Activity $405.17
01/14	01/15	24692165014104345864589	NORTH DAKOTA STATE UNI 701-231-8782 ND	$150.00
01/18	01/20	24692165018107582206923	AMAZON MKTPL*ZG4UV1KG2 Amzn.com/billWA	$91.17
01/22	01/23	24064665023500003032211	CDL SCHOOL ONLINE WWW.CDLSCHOOLVA	$89.00
01/25	01/27	24692165025100558468297	NORTH DAKOTA STATE UNI 701-231-8782 ND	$75.00
CHAD TORMASCHY 00 XXXX-XXXX-XXXX- Credit Limit: $10,000.00			Purchases & Other Charges $74.50 / Payments & Other Credits $0.00	Total Activity $74.50
01/13	01/15	24801975014212510324964	DICKINSON MOTOR VEHICLE DICKINSON ND	$71.50
01/13	01/15	24801975014212510011025	MUNICIPAY(M3)*SERVICE FE SCARBOROUGH ME	$3.00

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	0.0350%	12.65%	$0.00