



# Commerce Bank

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

\*\*0000000

Account ID  
Account Number  
Payment Due Date JUN 03, 2024  
Amount Due \$33,086.30  
Current Balance \$33,086.30

Amount Enclosed \$

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

800000188386IIII 003308630003308630

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		
		\$42,217.22		
Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-20	05-20		AUTO PAYMENT - THANK YOU!	\$42,217.22CR

### 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>	
			Previous Balance	\$42,217.22
	<b>Account Number</b>		Purchases & Other Charges	\$34,312.61
			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
	MAY 27, 2024	JUN 03, 2024	Late Charges	\$0.00
	<b>Credit Limit</b>	<b>Available Credit</b>	Finance Charges	\$0.00
	\$120,000.00	\$86,913.70	Credits	\$1,226.31
	<b>Amount Due</b>	<b>Disputed Amount</b>	Payments	\$42,217.22
	\$33,086.30	\$0.00	New Balance	\$33,086.30

Statement Date	MAY 27, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	JUN 03, 2024
Cash Advance Balance	\$0.00	Amount Due	\$33,086.30
Available Credit	\$86,913.70	New Balance	\$33,086.30
<b>CITY OF DICKINSON</b>  Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY					
DARNYL MALKOWSKI					
		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$112.94	\$0.00	\$0.00	\$112.94
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-21	05-20	24427334141730255184848	CASH WISE #3044 DICKINSON ND	112.94	

CARDHOLDER ACTIVITY					
FIRE DEPARTMENT					
		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$2,155.12	\$0.00	\$0.00	\$2,155.12
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-14	05-13	24692164134105206660915	HOTELSCOM7282938851363 HOTELS.COM WA CHECK IN DATE:09-30-24 NUMBER OF NIGHTS:01 CONFIRMATION #:K13R574K2	219.62	
05-14	05-13	24492154134713197039628	BKGHOTEL AT BOOKING.C 147-036-3250 NY	598.00	
05-14	05-13	24492154134745197389272	BKGHOTEL AT BOOKING.C 147-036-3250 NY	598.00	
05-16	05-15	24492164136000041831633	MOVAVI.COM HTTPSWWWW.MOVAMO	55.90	
05-16	05-15	24445004137400227073155	WM SUPERCENTER #1567 DICKINSON ND	23.72	
05-21	05-20	24492154141743336634832	ADOBE *ADOBE 408-536-6000 CA	659.88	

CARDHOLDER ACTIVITY					
SHELLY NAMENIUK					
		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$120.68	\$0.00	\$0.00	\$120.68
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-20	05-16	24207854138168101492537	MC JOB POST 678-3002314 GA	10.00	
05-20	05-17	24445004139500663161964	PY *PIZZA RANCH DICKINSODICKINSON ND	105.30	
05-24	05-22	24445004145001012453972	FAMILY FARE 3122 DICKINSON ND	5.38	

CARDHOLDER ACTIVITY					
FIRE DEPARTMENT 2					
		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$152.86	\$0.00	\$0.00	\$152.86
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-15	05-14	24000974135622701376084	THE UPS STORE 4954 209-7775558 ND	27.86	

Statement Date	MAY 27, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	JUN 03, 2024
Cash Advance Balance	\$0.00	Amount Due	\$33,086.30
Available Credit	\$86,913.70	New Balance	\$33,086.30
<b>CITY OF DICKINSON</b>  Account ID  8000-0018-8386			

CARDHOLDER ACTIVITY					
FIRE DEPARTMENT 2		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$152.86	\$0.00	\$0.00	\$152.86
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-20	05-17	24013394138003810026014	ALABAMA FIRE COLLEGE AND 205-3913775 AL		125.00

CARDHOLDER ACTIVITY					
JADE PRAUS		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$351.00	\$0.00	\$0.00	\$351.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-20	05-16	24445004138500534062400	PY *PIZZA RANCH DICKINSODICKINSON ND		351.00

CARDHOLDER ACTIVITY					
RENEE NEWTON		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$60.00	\$0.00	\$0.00	\$60.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-16	05-16	24793384137001195916054	North Dakota Library A Bismarck ND		60.00

CARDHOLDER ACTIVITY					
JAYLENE KOVASH		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$115.21	\$0.00	\$0.00	\$115.21
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-23	05-23	24692164144100039544640	ULINE *SHIP SUPPLIES 800-295-5510 WI		115.21

Statement Date	MAY 27, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	JUN 03, 2024
Cash Advance Balance	\$0.00	Amount Due	\$33,086.30
Available Credit	\$86,913.70	New Balance	\$33,086.30
<b>CITY OF DICKINSON</b>  Account ID  8000-0018-8386			

CARDHOLDER ACTIVITY					
POLICE DEPT TRAVEL 2		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$466.67	\$0.00	\$38.52	\$428.15
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-24	05-22	24055224144972324730396	SIMONSON N BI BISMARCK ND	42.95	
05-27	05-23	24943004145036802578106	HAMPTON INN BISMARCK BISMARCK ND	385.20	
			CHECK IN DATE:05-19-24		
			NUMBER OF NIGHTS:04		
			CONFIRMATION #:80257810		
05-27	05-23	24943004145036802578106	HAMPTON INN BISMARCK BISMARCK ND	38.52	
			CHECK IN DATE:05-19-24		
			NUMBER OF NIGHTS:04		
			CONFIRMATION #:80257810		
05-27	05-23	74943004145036802578101	HAMPTON INN BISMARCK BISMARCK ND	38.52CR	

CARDHOLDER ACTIVITY					
MICHAEL HANEL		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$272.88	\$0.00	\$0.00	\$272.88
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-16	05-16	24116414137718533313976	QUALAROO PROPROFS 855-776-7763 CA	119.88	
05-20	05-20	24000774141000002439107	PROBOARDS, INC. HTTPSPROBOARDCA	9.00	
05-21	05-20	24492154141713350958052	GRAMMARLY CO6SY6URB GRAMMARLY.COMCA	144.00	

CARDHOLDER ACTIVITY					
TRAVIS HOLDING EAGLE		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$188.87	\$0.00	\$0.00	\$188.87
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-15	05-14	24431064135083731684857	AMAZON.COM*B45PW92G3 SEATTLE WA	47.67	
05-16	05-15	24692164136106915469240	AMZN Mktp US*AL4XS9ZG3 Amzn.com/billWA	38.90	
05-17	05-16	24431064137083323880051	AMAZON.COM*SF5877ML3 SEATTLE WA	102.30	

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

**CARDHOLDER ACTIVITY**

GREG BECK		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$271.94	\$0.00	\$0.00	\$271.94
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-16	05-15	24427334136730257451952	CASH WISE #3044 DICKINSON ND		271.94

**CARDHOLDER ACTIVITY**

MUSEUM		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$1,745.02	\$0.00	\$0.00	\$1,745.02
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-23	05-23	24492164144000012383143	PUKA CREATIONS FAIRE HTTPWWW.FAIRCA		150.02
05-24	05-23	24492164145000001243430	STREAMLINE FAIRE HTTPWWW.FAIRCA		135.33
05-24	05-24	24492164145000009057394	OOLY FAIRE HTTPWWW.FAIRCA		227.27
05-24	05-24	24492164145000011884868	TEDCO TOYS FAIRE HTTPWWW.FAIRCA		318.35
05-27	05-24	24275394145900010976746	IMPACT PHOTOGRAPHICS 801-8206621 CA		914.05

**CARDHOLDER ACTIVITY**

ROBERT FUHRMAN		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$135.92	\$0.00	\$0.00	\$135.92
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-23	05-22	24231684144207888600608	THRIFTY WHITE PHARM #034 DICKINSON ND		135.92

**CARDHOLDER ACTIVITY**

AARON PRAUS		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$2,728.60	\$0.00	\$75.34	\$2,653.26
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-14	05-13	24011344134000046583645	CDL SCHOOL ONLINE WWW.CDLSCHOOLVA		89.00
05-15	05-14	24270744135900018400031	JERRYS FLOOR STORE 763-7867570 MN		761.48
05-16	05-15	24011344136000045609498	CDL SCHOOL ONLINE WWW.CDLSCHOOLVA		89.00
05-16	05-15	24011344136000045837727	CDL SCHOOL ONLINE WWW.CDLSCHOOLVA		89.00
05-16	05-15	24011344136000045945355	CDL SCHOOL ONLINE WWW.CDLSCHOOLVA		89.00
05-16	05-15	24011344136000046105942	CDL SCHOOL ONLINE WWW.CDLSCHOOLVA		89.00

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

**CARDHOLDER ACTIVITY**

AARON PRAUS					PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
					\$2,728.60	\$0.00	\$75.34	\$2,653.26
Post Date	Tran Date	Reference Number	Transaction Description		Amount			
05-16	05-15	24011344136000046260440	CDL SCHOOL ONLINE WWW.CDLSCHOOLVA		89.00			
05-21	05-20	24226384142091000291702	WAL-MART #1567 DICKINSON ND		75.34			
05-21	05-20	24445004142400236888943	WM SUPERCENTER #1567 DICKINSON ND		72.68			
05-22	05-20	74445004142400276876373	WM SUPERCENTER #1567 DICKINSON ND		75.34CR			
05-22	05-21	24427334142730256785089	CASH WISE #3044 DICKINSON ND		80.00			
05-23	05-21	24013394143004838673947	JDS BBQ 701-4832277 ND		1,205.10			

**CARDHOLDER ACTIVITY**

DUSTIN DASSINGER					PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
					\$233.06	\$0.00	\$0.00	\$233.06
Post Date	Tran Date	Reference Number	Transaction Description		Amount			
05-20	05-16	24755424138171387693107	HOME 2 SUITES BISMARCK BISMARCK ND		192.60			
		CHECK IN DATE:05-14-24						
		CONFIRMATION #:00028584						
05-20	05-17	24137464138500955286628	TST* GROUND ROUND - BISMABISMARCK ND		40.46			

**CARDHOLDER ACTIVITY**

PURCHASING DEPARTMENT					PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
					\$4,973.02	\$0.00	\$0.00	\$4,973.02
Post Date	Tran Date	Reference Number	Transaction Description		Amount			
05-14	05-13	24692164134105059074628	AMZN Mktp US*YN8XQ48H3 Amzn.com/billWA		60.00			
05-14	05-13	24055234134083019122229	WALMART.COM 800-925-6278 AR		13.60			
05-14	05-13	24055234134083019122229	WALMART.COM 800-925-6278 AR		167.76			
05-14	05-13	24692164134105244194646	AMZN Mktp US*GL77A20H3 Amzn.com/billWA		22.98			
05-15	05-14	24692164135105945621946	AMZN Mktp US*7C49D7RN3 Amzn.com/billWA		769.97			
05-16	05-15	24692164136106786923952	WALMART.COM 800-925-6278 AR		348.00			
05-17	05-16	24692164137107252451840	AMZN Mktp US*M50W54FZ3 Amzn.com/billWA		39.99			
05-17	05-17	24692164138107950805122	AMZN Mktp US*WG2WX6913 Amzn.com/billWA		1,309.64			
05-20	05-17	24692164138108517119254	AMZN Mktp US*LS1TU32K3 Amzn.com/billWA		42.98			
05-20	05-17	24692164138108521977341	AMZN Mktp US*W36KH79Q3 Amzn.com/billWA		169.99			
05-20	05-17	24692164138108637420848	AMZN Mktp US*BV6EW0QJ3 Amzn.com/billWA		21.13			
05-20	05-17	24108384139400761000426	SHOPLET.COM clover.com FL		222.44			
05-20	05-18	24692164139108807903952	AMZN Mktp US*WU0RM3WA3 Amzn.com/billWA		48.55			
05-20	05-18	24692164139108817190244	AMZN Mktp US*5O1U89073 Amzn.com/billWA		45.16			

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Cash Advance Balance	\$0.00	Amount Due	\$33,086.30
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<b>CITY OF DICKINSON</b>  Account ID  8000-0018-8386			

**CARDHOLDER ACTIVITY**

PURCHASING DEPARTMENT					PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
					\$4,973.02	\$0.00	\$0.00	\$4,973.02
Post Date	Tran Date	Reference Number	Transaction Description	Amount				
05-21	05-20	24692164141100792529351	AMZN Mktp US*4Z9AK2J13 Amzn.com/billWA	149.90				
05-21	05-20	24692164141100850196275	AMZN Mktp US*AV3O681K3 Amzn.com/billWA	88.49				
05-22	05-21	24692164142101875772073	AMZN Mktp US*EX9TY2K13 Amzn.com/billWA	499.59				
05-27	05-24	24692164145101270444572	AMZN Mktp US*412SO2SM3 Amzn.com/billWA	177.62				
05-27	05-24	24692164145101398846682	AMZN Mktp US*UP4O42DK3 Amzn.com/billWA	247.49				
05-27	05-24	24692164146101646097160	AMZN Mktp US*ME9WM4TS3 Amzn.com/billWA	15.39				
05-27	05-25	24692164146101668116567	AMZN Mktp US*Q88SY4CR3 Amzn.com/billWA	311.99				
05-27	05-26	24692164147102912536062	AMZN Mktp US*IL07M6563 Amzn.com/billWA	200.36				

**CARDHOLDER ACTIVITY**

DUANE ZASTOUIL					PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
					\$115.00	\$0.00	\$0.00	\$115.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount				
05-14	05-13	24064664134000000361225	BUSINESSRADIOLICENSING HTTPSBUSINESSCA	115.00				

**CARDHOLDER ACTIVITY**

MATT HANSON					PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
					\$196.48	\$0.00	\$0.00	\$196.48
Post Date	Tran Date	Reference Number	Transaction Description	Amount				
05-17	05-15	24445004137500559048871	PY *PIZZA RANCH DICKINSODICKINSON ND	196.48				

**CARDHOLDER ACTIVITY**

TRAVIS LEINTZ					PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
					\$1,359.75	\$0.00	\$0.00	\$1,359.75
Post Date	Tran Date	Reference Number	Transaction Description	Amount				
05-15	05-13	24198804135419286179806	IAPE SAN JOSE CA	395.00				
05-16	05-14	24198804136419315804183	POLICASSNND SAN JOSE ND	514.75				
05-16	05-15	24492154136745485155748	EB NDASRO SUMMER SAFE 801-413-7200 CA	50.00				
05-24	05-23	24755424145131456672268	NATIONAL ASSOCIATION OF S205-7396060 AL	400.00				

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Cash Advance Balance	\$0.00	Amount Due	\$33,086.30
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<b>CITY OF DICKINSON</b>  Account ID  8000-0018-8386			

CARDHOLDER ACTIVITY					
<b>CINDY THRONBURG</b>		<b>PURCHASES</b>	<b>CASH ADVANCES</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
		\$408.04	\$0.00	\$0.00	\$408.04
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
05-16	05-16	24692164137107122407592	BRODART SUPPLIES 570-326-2461 PA		408.04

CARDHOLDER ACTIVITY					
<b>POLICE DEPARTMENT</b>		<b>PURCHASES</b>	<b>CASH ADVANCES</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
		\$737.61	\$0.00	\$0.00	\$737.61
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
05-14	05-13	24022684134900015202554	SHRED ND 701-6905480 ND		54.69
05-23	05-22	24692164143102716208565	AMZN Mktp US*OA5AC3Y93 Amzn.com/billWA		169.95
05-23	05-22	24435654143762196388211	GALLS 859-266-7227 KY		245.99
05-23	05-22	24435654143762356473308	GALLS 859-266-7227 KY		266.98

CARDHOLDER ACTIVITY					
<b>RACHEL SHUMAKER</b>		<b>PURCHASES</b>	<b>CASH ADVANCES</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
		\$6,703.01	\$0.00	\$51.45	\$6,651.56
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
05-21	05-20	24492154141715328062875	CUSTOMINK LLC 800-293-4232 VA		935.48
05-22	05-21	74492154142745510736030	CUSTOMINK LLC 8002934232 VA		33.72CR
05-22	05-21	74492154142745510769775	CUSTOMINK LLC 8002934232 VA		13.81CR
05-22	05-21	74492154142745511083515	CUSTOMINK LLC 8002934232 VA		3.92CR
05-23	05-22	24692164143102368863683	ANYPROMO.COM 909-628-9955 CA		851.79
05-24	05-23	24692164144100265523110	ANYPROMO.COM 909-628-9955 CA		1,915.59
05-24	05-23	24692164144100265523128	ANYPROMO.COM 909-628-9955 CA		3,000.15

CARDHOLDER ACTIVITY					
<b>JOSHUA SKLUZACEK</b>		<b>PURCHASES</b>	<b>CASH ADVANCES</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
		\$384.92	\$0.00	\$0.00	\$384.92
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
05-17	05-16	24011344137000047553438	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC		225.72



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Available Credit	\$86,913.70	New Balance	\$33,086.30
<b>CITY OF DICKINSON</b>  Account ID  8000-0018-8386			

CARDHOLDER ACTIVITY					
<b>JOSHUA SKLUZACEK</b>		<b>PURCHASES</b>	<b>CASH ADVANCES</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
		\$384.92	\$0.00	\$0.00	\$384.92
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
05-17	05-16	2401134413700048959055	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC		28.88
05-17	05-16	24011344137000050787816	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC		100.32
05-20	05-18	24692164139109549611622	NDRIN-ND LAND RECORDS 701-364-1280 ND		30.00

CARDHOLDER ACTIVITY					
<b>JOEL WALTERS</b>		<b>PURCHASES</b>	<b>CASH ADVANCES</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
		\$4,835.00	\$0.00	\$0.00	\$4,835.00
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
05-15	05-14	24431064136400424000366	SWANK MOTION PICTURES IN clover.com MO		1,085.00
05-16	05-15	24692164136106929937166	IN *DOGZ EVENTS LLC 330-4034016 OH		3,750.00

CARDHOLDER ACTIVITY					
<b>ADRIAN KREBS</b>		<b>PURCHASES</b>	<b>CASH ADVANCES</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
		\$114.13	\$0.00	\$492.00	\$377.87CR
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
05-15	05-13	24801974135726417576662	DICKINSON MOTOR VEHICLE DICKINSON ND		25.50
05-15	05-13	24801974135726447576674	MUNICIPALPAY(M3)*SERVICE FE SCARBOROUGH ME		3.00
05-16	05-15	24692164136106580833209	UPS*2974I5GNAAI 800-811-1648 GA		13.90
05-16	05-15	24692164136106580919164	UPS*1ZU4N9T10300000615 800-811-1648 GA		71.73
05-21	05-16	74755424141641381285258	NORTH AMERICAN TRUCK SIOUX FALLS SD		492.00CR

CARDHOLDER ACTIVITY					
<b>RACHEL WALDO</b>		<b>PURCHASES</b>	<b>CASH ADVANCES</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
		\$84.09	\$0.00	\$0.00	\$84.09
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
05-24	05-23	24445004145400243692210	WM SUPERCENTER #1567 DICKINSON ND		84.09

Statement Date	MAY 27, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	JUN 03, 2024
Cash Advance Balance	\$0.00	Amount Due	\$33,086.30
Available Credit	\$86,913.70	New Balance	\$33,086.30
<b>CITY OF DICKINSON</b>  Account ID  8000-0018-8386			

CARDHOLDER ACTIVITY				
AARON MEYER				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$3,529.53	\$0.00	\$0.00	\$3,529.53
Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-20	05-18	24164074140105441182065	Staples Inc staples.com MA	106.85
05-23	05-22	24692164143102714974663	Amazon.com*BI1DY9AQ3 Amzn.com/billWA	99.99
05-24	05-23	24692164144100428992988	AMZN Mktp US*0A3WB55R3 Amzn.com/billWA	1,139.00
05-27	05-24	24692164145101283085990	AMZN Mktp US*AS5CZ2BY3 Amzn.com/billWA	1,799.00
05-27	05-26	24692164147102869999891	AMZN Mktp US*QC5WC35S3 Amzn.com/billWA	101.42
05-27	05-26	24692164147102871850264	AMZN Mktp US*NJ17E1OW3 Amzn.com/billWA	283.27

CARDHOLDER ACTIVITY				
MIKHAYLA BLISS				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$0.00	\$0.00	\$520.00	\$520.00CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-16	05-15	74431064137000980000810	SWANK MOTION PICTURES IN SAINT LOUIS MO	520.00CR

CARDHOLDER ACTIVITY				
JAYDA BORAH				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$134.78	\$0.00	\$0.00	\$134.78
Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-24	05-23	24226384145360700036221	WAL-MART #1567 DICKINSON ND	109.46
05-27	05-26	24204294147000111235039	FACEBK* UKUK63L762 650-5434800 CA	22.37
05-27	05-26	24204294147000713340054	FACEBK* PNG253U762 650-5434800 CA	2.95

CARDHOLDER ACTIVITY				
IAN ANGUIANO				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$176.07	\$0.00	\$0.00	\$176.07
Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-22	05-21	24431064142083738968718	AMAZON.COM*129MF8O93 SEATTLE WA	27.82
05-22	05-22	24431064143083756566864	AMAZON.COM*VX1D78MJ3 SEATTLE WA	148.25

Statement Date	MAY 27, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	JUN 03, 2024
Cash Advance Balance	\$0.00	Amount Due	\$33,086.30
Available Credit	\$86,913.70	New Balance	\$33,086.30
<b>CITY OF DICKINSON</b>  Account ID  8000-0018-8386			

CARDHOLDER ACTIVITY					
RITA BINSTOCK		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$1,308.43	\$0.00	\$49.00	\$1,259.43
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-15	05-14	74138294136084008043200	LANDS END BUS OUTFITTERS DODGEVILLE WI	49.00CR	
05-16	05-15	24011344137000000766613	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	872.48	
05-20	05-16	24943004138970421171795	CANDLEWOOD SUITES 7017518900 ND	378.00	
CHECK IN DATE:05-14-24			NUMBER OF NIGHTS:02		
CONFIRMATION #:0003307017518900					
05-23	05-23	24138294144885144260010	LANDS END BUS OUTFITTERS 8003324700 WI	57.95	

CARDHOLDER ACTIVITY					
CITY LIBRARY		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$141.98	\$0.00	\$0.00	\$141.98
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-14	05-13	24137464135001431594811	USPS PO 3724000905 DICKINSON ND	4.42	
05-27	05-24	24943004146400516000014	PIZZA HUT 033427 DICKINSON ND	137.56	