



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 MAY 02, 2024
 Amount Due \$33,389.46
 Current Balance \$33,389.46

Amount Enclosed \$

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

800000188386IIII 003338946003338946

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
					\$30,286.30
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-18	04-18		AUTO PAYMENT - THANK YOU!	\$30,286.30CR	

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

For Customer Service Call: 1-800-892-7104 Outside the U.S., Call: 1-402-691-7800	Account ID		Account Summary	
	Account Number		Previous Balance	\$30,286.30
			Purchases & Other Charges	\$33,608.86
	Statement Date	Payment Due Date	Cash Advances	\$0.00
Send Billing Inquiries To: COMMERCE BANK PO BOX 414084 KANSAS CITY MO 64141	APR 25, 2024	MAY 02, 2024	Cash Advance Fees	\$0.00
	Credit Limit	Available Credit	Late Charges	\$0.00
	\$120,000.00	\$86,610.54	Finance Charges	\$0.00
	Amount Due	Disputed Amount	Credits	\$219.40
	\$33,389.46	\$0.00	Payments	\$30,286.30
		New Balance	\$33,389.46	

Statement Date	APR 25, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	MAY 02, 2024
Cash Advance Balance	\$0.00	Amount Due	\$33,389.46
Available Credit	\$86,610.54	New Balance	\$33,389.46
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY				
LEONARD SCHWINDT				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$16.72	\$0.00	\$0.00	\$16.72
Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-18	04-17	2401134410800044346310	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	16.72

CARDHOLDER ACTIVITY				
FIRE DEPARTMENT				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$5,211.15	\$0.00	\$0.00	\$5,211.15
Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-19	04-18	24692164109104235511380	IN *ULTRA BRIGHT LIGHTZ 800-262-3246 CA	106.56
04-22	04-19	24492154110719113045142	ADOBE *ADOBE 408-536-6000 CA	239.88
04-24	04-23	24692164114108397655177	IN *PROVISION SEEN LLC 701-2252057 ND	325.00
04-24	04-23	24559304114900011545683	NATL ASSOC OF EMS EDUCATO412-3434775 PA	95.00
04-25	04-24	24692164115109185218599	IN *ULTRA BRIGHT LIGHTZ 888-5625125 NY	1,234.99
04-25	04-24	24692164115109185218607	IN *ULTRA BRIGHT LIGHTZ 888-5625125 NY	1,409.74
04-25	04-24	24692164115109185218615	IN *ULTRA BRIGHT LIGHTZ 888-5625125 NY	1,799.98

CARDHOLDER ACTIVITY				
SHELLY NAMENIUK				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$274.00	\$0.00	\$0.00	\$274.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-15	04-11	24207854103160201535134	MC JOB POST 678-3002314 GA	10.00
04-19	04-18	24436544110038714024724	SOCIETYFORHUMANRESOURCE 800-2837476 VA	264.00

CARDHOLDER ACTIVITY				
FIRE DEPARTMENT 2				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$472.00	\$0.00	\$0.00	\$472.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-19	04-18	24116414110067618648513	CMC RESCUE 800-513-7455 CA	472.00

Statement Date	APR 25, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	MAY 02, 2024
Cash Advance Balance	\$0.00	Amount Due	\$33,389.46
Available Credit	\$86,610.54	New Balance	\$33,389.46
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY					
FINANCE DEPARTMENT		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$219.00	\$0.00	\$0.00	\$219.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
04-18	04-17	24765014108726209592101	AURORA TRAINING ADVANTAG 407-542-4317 FL		219.00

CARDHOLDER ACTIVITY					
JADE PRAUS		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$45.98	\$0.00	\$0.00	\$45.98
Post Date	Tran Date	Reference Number	Transaction Description		Amount
04-15	04-12	24692164104109387805618	APPLE.COM/BILL 866-712-7753 CA		10.99
04-19	04-18	24692164109104125220845	SQ *SERENITY BODYWORK, INDickinson ND		34.99

CARDHOLDER ACTIVITY					
RENEE NEWTON		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$28.23	\$0.00	\$0.00	\$28.23
Post Date	Tran Date	Reference Number	Transaction Description		Amount
04-12	04-11	24011344102000069375653	SP NOTARYSTAMP.COM HTTPSNOTARYSTWI		28.23

CARDHOLDER ACTIVITY					
POLICE DEPARTMENT TRAVEL		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$108.00	\$0.00	\$0.00	\$108.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
04-16	04-15	24137464107600197028635	TST* PLAYERS SPORTS BAR &DICKINSON ND		108.00

Statement Date	APR 25, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	MAY 02, 2024
Cash Advance Balance	\$0.00	Amount Due	\$33,389.46
Available Credit	\$86,610.54	New Balance	\$33,389.46
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY						
MICHAEL HANEL						
			PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
			\$290.83	\$0.00	\$0.00	\$290.83
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
04-22	04-19	24692164110104523281495	MSC 800-645-7270 NY		80.89	
04-22	04-19	24692164110105011368389	AMZN Mktg US*JD1AD5743 Amzn.com/biliWA		35.94	
04-22	04-20	24000774111000003092414	PROBOARDS, INC. HTTPSPROBOARDCA		9.00	
04-24	04-23	24412954114207567900273	INTOXIMETERS INC 314-429-4000 MO		165.00	

CARDHOLDER ACTIVITY						
TRAVIS HOLDING EAGLE						
			PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
			\$25.00	\$0.00	\$0.00	\$25.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
04-18	04-17	24492164108000021360318	SECURE-SHARE.COM HTTPSSECURESHWA		25.00	

CARDHOLDER ACTIVITY						
ANIMAL SHELTER						
			PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
			\$76.90	\$0.00	\$0.00	\$76.90
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
04-22	04-20	24692164111105693333403	CHEWY.COM 800-672-4399 FL		76.90	

CARDHOLDER ACTIVITY						
GREG BECK						
			PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
			\$123.36	\$0.00	\$0.00	\$123.36
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
04-15	04-12	24493984103200874000053	ND SAFETY COUNCIL 701-223-6372 ND		123.36	

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Cash Advance Balance	\$0.00	Amount Due	\$33,389.46
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CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY					
MUSEUM		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$1,405.74	\$0.00	\$0.00	\$1,405.74
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-24	04-18	24639234114900016400028	SILVER STREAK INDUSTRIES 480-5747528 AZ	236.30	
04-19	04-19	24492164110000011159726	PUKA CREATIONS FAIRE HTTPSWWW.FAIRCA	114.54	
04-22	04-19	24789304112482102147244	OTC BRANDS INC 800-2280475 NE	95.99	
04-23	04-22	24492164113000023533964	LISA ANGEL FAIRE HTTPSWWW.FAIRCA	412.94	
04-23	04-22	24492164113000030013216	TEDCO TOYS FAIRE HTTPSWWW.FAIRCA	366.77	
04-23	04-23	24492164114000010767624	TOYSMITH FAIRE HTTPSWWW.FAIRCA	179.20	

CARDHOLDER ACTIVITY					
AARON PRAUS		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$1,238.78	\$0.00	\$0.00	\$1,238.78
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-17	04-16	24011344107000063788690	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	95.76	
04-23	04-22	24692164113107659635936	4IMPRINT, INC 4IMPRINT.COM WI	1,143.02	

CARDHOLDER ACTIVITY					
PURCHASING DEPARTMENT		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$7,002.62	\$0.00	\$0.00	\$7,002.62
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-12	04-11	24692164102108199794053	AMZN Mktp US*EL3G82YT3 Amzn.com/billWA	1,467.31	
04-15	04-12	24692164103108991537584	AMZN Mktp US*DG3R94SE3 Amzn.com/billWA	40.99	
04-15	04-12	24692164103109186502805	AMZN Mktp US*QT1YE93H3 Amzn.com/billWA	26.72	
04-15	04-12	24108384104400766000299	SHOPLET.COM clover.com FL	86.29	
04-15	04-13	24692164104109857493044	AMZN Mktp US*K536P07H3 Amzn.com/billWA	11.62	
04-15	04-13	24692164104100023102007	AMZN Mktp US*IN7VG52O3 Amzn.com/billWA	52.50	
04-15	04-14	24055234105083155515942	WMT PLUS 2024 800-966-6546 AR	98.00	
04-16	04-15	24692164106101671228258	AMZN Mktp US*XJ9HJ7H43 Amzn.com/billWA	579.33	
04-16	04-15	24445004106200165345863	WALMART.COM 8009666546 800-966-6546 AR	228.27	
04-17	04-16	24692164107102513618077	AMZN Mktp US*OS1OF3FQ3 Amzn.com/billWA	38.98	
04-22	04-19	24692164110105086526242	AMZN Mktp US*2O9LN7T93 Amzn.com/billWA	215.85	
04-22	04-19	24692164110105092551903	AMZN Mktp US*JA6HG3073 Amzn.com/billWA	3,653.87	
04-22	04-19	24692164110105011268613	AMZN Mktp US*N07YJ8H53 Amzn.com/billWA	88.49	
04-22	04-19	24692164110105078259141	AMZN Mktp US*2813D7HG3 Amzn.com/billWA	75.00	
04-22	04-19	24445004110300638133203	WALMART.COM 8009666546 800-966-6546 AR	4.64	

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Cash Advance Balance	\$0.00	Amount Due	\$33,389.46
Available Credit	\$86,610.54	New Balance	\$33,389.46
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY					
PURCHASING DEPARTMENT		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$7,002.62	\$0.00	\$0.00	\$7,002.62
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-22	04-19	24108384111400763000418	SHOPLET.COM clover.com FL	215.52	
04-22	04-21	24692164112106574476179	Amazon.com*5C1EH27B3 Amzn.com/billWA	6.59	
04-22	04-21	24692164112106786338753	AMZN Mktp US*DA8SY17B3 Amzn.com/billWA	29.65	
04-22	04-21	24692164112106802015757	AMZN Mktp US*SD1VV9ED3 Amzn.com/billWA	83.00	

CARDHOLDER ACTIVITY					
DUANE ZASTOUIL		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$1,289.40	\$0.00	\$219.40	\$1,070.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-15	04-12	24071054104627154854596	CANAD INNS GF LODGING GRAND FORKS ND CHECK IN DATE:04-07-24 NUMBER OF NIGHTS:06 CONFIRMATION #:437772	591.20	
04-15	04-12	24071054104627154854604	CANAD INNS GF LODGING GRAND FORKS ND CHECK IN DATE:04-07-24 NUMBER OF NIGHTS:06 CONFIRMATION #:437773	591.20	
04-15	04-12	24071054104627154854638	CANAD INNS GF LODGING GRAND FORKS ND CHECK IN DATE:04-07-24 NUMBER OF NIGHTS:06 CONFIRMATION #:439161	107.00	
04-15	04-12	74071054105741238559990	CANAD INNS GF LODGING 701-7728404 ND	163.20CR	
04-15	04-12	74071054105741238560006	CANAD INNS GF LODGING 701-7728404 ND	56.20CR	

CARDHOLDER ACTIVITY					
DAVID WILKIE		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$35.15	\$0.00	\$0.00	\$35.15
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-15	04-12	24137464104001613689725	USPS PO 3724000905 DICKINSON ND	24.75	
04-19	04-18	24137464110001511284779	USPS PO 3724000905 DICKINSON ND	10.40	

Statement Date	APR 25, 2024	Account Number	
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Cash Advance Balance	\$0.00	Amount Due	\$33,389.46
Available Credit	\$86,610.54	New Balance	\$33,389.46
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY				
TRAVIS LEINTZ				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$65.80	\$0.00	\$0.00	\$65.80
Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-17	04-16	24906414107198105567285	PY *PM2 LLC 701-3719322 ND	20.50
04-17	04-16	24445004108400326859079	WM SUPERCENTER #1567 DICKINSON ND	45.30

CARDHOLDER ACTIVITY				
BLAKE JOHNSON				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$3,776.50	\$0.00	\$0.00	\$3,776.50
Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-17	04-16	24116414107742701509153	GARDEN ARTISANS LLC 410-672-0082 MD	3,776.50

CARDHOLDER ACTIVITY				
POLICE DEPARTMENT				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$2,034.32	\$0.00	\$0.00	\$2,034.32
Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-12	04-11	24692164102108212089648	AMZN Mktp US*LL1OJ71S3 Amzn.com/bilWA	174.31
04-17	04-16	24055234107962072313200	TRAVEL GUARD GROUP INC 877-934-8308 WI	73.56
04-18	04-16	24692164108103195321401	UNITED 0162381157455UNITED.COM TX	565.85
			NM:LITTLE/ANDREYALEE TKT:0162381157455	
			OARP:DIK SVC:W DARP:DEN FR:WAA2OD DEP:08-03-24	
			OARP:DEN SVC:W DARP:MCO FR:WAA2OD DEP:08-03-24	
			OARP:MCO SVC:KX DARP:DEN FR:KFA2AD DEP:08-03-24	
			OARP:DEN SVC:KO DARP:DIK FR:KFA2AD DEP:08-03-24	
04-18	04-16	24692164108103195321419	UNITED 0162381157456UNITED.COM TX	565.85
			NM:HEISER/MICHAELJOSEPH TKT:0162381157456	
			OARP:DIK SVC:W DARP:DEN FR:WAA2OD DEP:08-03-24	
			OARP:DEN SVC:W DARP:MCO FR:WAA2OD DEP:08-03-24	
			OARP:MCO SVC:KX DARP:DEN FR:KFA2AD DEP:08-03-24	
			OARP:DEN SVC:KO DARP:DIK FR:KFA2AD DEP:08-03-24	
04-18	04-16	24692164108103197187982	UNITED 0164293345162UNITED.COM TX	35.00
04-18	04-16	24692164108103197187990	UNITED 0164293345163UNITED.COM TX	35.00
04-18	04-16	24692164108103197188006	UNITED 0164293345164UNITED.COM TX	35.00
04-18	04-16	24692164108103197188014	UNITED 0164293345165UNITED.COM TX	35.00
04-22	04-18	24198804110415537075689	POLICASSNND 8888770450 ND	514.75

Statement Date	APR 25, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	MAY 02, 2024
Cash Advance Balance	\$0.00	Amount Due	\$33,389.46
Available Credit	\$86,610.54	New Balance	\$33,389.46
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY					
RACHEL SHUMAKER		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$846.93	\$0.00	\$0.00	\$846.93
Post Date	Tran Date	Reference Number	Transaction Description		Amount
04-19	04-18	24692164109104251979479	AMZN Mktp US*246HF5FF3 Amzn.com/billWA		429.00
04-19	04-18	24692164109104310173353	AMZN Mktp US*TH1XO3NR3 Amzn.com/billWA		98.97
04-22	04-19	24692164110104704572233	ND DEPT OF ENVIRONMENT 888-888-0000 ND		175.00
04-22	04-19	24692164110104713286700	ND ENVIRONMENTAL QUALI 866-330-7329 IL		4.37
04-22	04-20	24692164111105873298806	AMZN Mktp US*BQ4RM5YK3 Amzn.com/billWA		139.59

CARDHOLDER ACTIVITY					
JOSH OLHEISER		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$627.38	\$0.00	\$0.00	\$627.38
Post Date	Tran Date	Reference Number	Transaction Description		Amount
04-24	04-22	24000974114500801234012	ALLEGiant AIHRH 702-5058888 NV		627.38
NM:OLHEISER JOSHUA J TKT:HRH OARP:BIS SVC:E DARP:LAS FR: DEP:05-05-24 OARP:BIS SVC:E DARP:LAS FR: DEP:05-05-24					

CARDHOLDER ACTIVITY					
JOSHUA SKLUZACEK		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$601.07	\$0.00	\$0.00	\$601.07
Post Date	Tran Date	Reference Number	Transaction Description		Amount
04-16	04-15	24011344106000048430112	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC		200.64
04-17	04-16	24427334107730258984816	CASH WISE #3044 DICKINSON ND		33.95
04-18	04-17	24011344108000042005397	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC		104.88
04-18	04-17	24906414108198180194459	FS *TechSmith 877-3278914 CA		39.00
04-19	04-18	24692164109104319294481	NDRIN-ND LAND RECORDS 701-364-1280 ND		30.00
04-25	04-23	24943004115970692018862	HOLIDAY INN FARGO 7014995322 ND		192.60
CHECK IN DATE:04-22-24 CONFIRMATION #:1141612417014995322 NUMBER OF NIGHTS:01					

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Cash Advance Balance	\$0.00	Amount Due	\$33,389.46
Available Credit	\$86,610.54	New Balance	\$33,389.46
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY				
JOEL WALTERS				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$740.68	\$0.00	\$0.00	\$740.68
Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-12	04-10	24692164102108057890803	DELTA HOTELS BY MARRIO FARGO ND CHECK IN DATE:04-08-24 NUMBER OF NIGHTS:02 CONFIRMATION #:850981	351.40
04-12	04-10	24692164102108057890878	DELTA HOTELS BY MARRIO FARGO ND CHECK IN DATE:04-08-24 NUMBER OF NIGHTS:02 CONFIRMATION #:850980	307.20
04-15	04-11	24055224103972130351063	SIMONSON S DI DICKINSON ND	55.60
04-15	04-12	24445004104400210396372	WM SUPERCENTER #1567 DICKINSON ND	26.48

CARDHOLDER ACTIVITY				
RACHEL WALDO				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$37.83	\$0.00	\$0.00	\$37.83
Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-23	04-22	24226384114360524527584	WAL-MART #1567 DICKINSON ND	37.83

CARDHOLDER ACTIVITY				
AARON MEYER				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$3,915.76	\$0.00	\$0.00	\$3,915.76
Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-15	04-12	24492154105852368132658	PAYPAL *MICROSOFT 402-935-7733 WA	74.54
04-15	04-14	24164074105105441271655	Staples Inc staples.com MA	92.99
04-17	04-17	24692164108102836118119	AMZN Mktp US*FC0YY3U03 Amzn.com/billWA	2,151.98
04-18	04-17	24164074108105441376790	Staples Inc staples.com MA	45.49
04-18	04-17	24164074108105441376808	Staples Inc staples.com MA	0.17
04-19	04-18	2401134410900063595309	WWW.UI.COM WWW.UI.COM NY	173.00
04-19	04-18	24692164109104226714241	AMZN Mktp US*JO78Q5BP3 Amzn.com/billWA	200.86
04-19	04-18	24164074109105441255571	Staples Inc staples.com MA	0.45
04-22	04-19	24906414110198302236309	DRI*SIGNS 888-2224929 CA	108.41
04-22	04-20	24164074112105441198909	Staples Inc staples.com MA	101.89
04-25	04-24	24011344115000035227082	WWW.UI.COM WWW.UI.COM NY	373.00
04-25	04-24	24692164115109160784490	AMZN Mktp US*264727CC3 Amzn.com/billWA	592.98

Statement Date	APR 25, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	MAY 02, 2024
Cash Advance Balance	\$0.00	Amount Due	\$33,389.46
Available Credit	\$86,610.54	New Balance	\$33,389.46
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY					
JAYDA BORAH		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$16.07	\$0.00	\$0.00	\$16.07
Post Date	Tran Date	Reference Number	Transaction Description		Amount
04-12	04-11	24445004103400190821101	WM SUPERCENTER #1567 DICKINSON ND		16.07

CARDHOLDER ACTIVITY					
RITA BINSTOCK		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$3,083.66	\$0.00	\$0.00	\$3,083.66
Post Date	Tran Date	Reference Number	Transaction Description		Amount
04-12	04-11	24138294103084026514087	LANDS END BUS OUTFITTERS 800-332-4700 WI		1,858.98
04-19	04-18	24011344109000048520711	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC		38.00
04-19	04-18	24011344109000061414057	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC		583.68
04-23	04-22	24011344113000068562613	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC		393.68
04-24	04-23	24226384115091004190887	WAL-MART #1567 DICKINSON ND		151.37
04-25	04-25	24138294116084033247536	LANDS END BUS OUTFITTERS 800-332-4700 WI		57.95