



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

**00000000

Account ID
 Account Number
 Payment Due Date APR 18, 2024
 Amount Due \$30,286.30
 Current Balance \$30,286.30

Amount Enclosed \$

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

800000188386IIII 003028630003028630

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
				\$20,339.76
Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-01	04-01		AUTO PAYMENT - THANK YOU!	\$20,339.76CR

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
Send Billing Inquiries To: COMMERCE BANK PO BOX 414084 KANSAS CITY MO 64141	Statement Date	Payment Due Date	Purchases & Other Charges	\$30,289.68
	APR 11, 2024	APR 18, 2024	Cash Advances	\$0.00
	Credit Limit	Available Credit	Cash Advance Fees	\$0.00
	\$120,000.00	\$89,713.70	Late Charges	\$0.00
	Amount Due	Disputed Amount	Finance Charges	\$0.00
	\$30,286.30	\$0.00	Credits	\$3.38
		Payments	\$20,339.76	
		New Balance	\$30,286.30	



Statement Date	APR 11, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	APR 18, 2024
Cash Advance Balance	\$0.00	Amount Due	\$30,286.30
Available Credit	\$89,713.70	New Balance	\$30,286.30
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY					
FIRE DEPARTMENT		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$2,343.32	\$0.00	\$0.00	\$2,343.32
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-27	03-26	24692164096108126762819	AMZN Mktp US*B16KB2183 Amzn.com/billWA	75.90	
03-27	03-26	24769334087120877664603	LIGHTHOUSE UNIFORMS INC 206-2825600 WA	96.50	
03-28	03-27	24116414087067728894972	PAYPAL *INTERMOUNTA 402-935-7733 MT	925.00	
03-28	03-27	24492154087743325287416	JONES & BARTLETT LEARNING800-832-0034 MA	267.95	
04-01	03-29	24692164089100648532629	AMZN Mktp US*SI82P6333 Amzn.com/billWA	71.80	
04-03	04-02	24226384094091002376392	WAL-MART #1567 DICKINSON ND	123.73	
04-03	04-02	24226384094091000375404	WAL-MART #1567 DICKINSON ND	11.08	
04-05	04-04	24137464096001509446925	USPS PO 3724000905 DICKINSON ND	6.00	
04-08	04-05	24193044097005273947554	Paradise Dry Cleaning & LDickinson ND	60.50	
04-08	04-05	24559304096900019743282	NATL ASSOC OF EMS EDUCATO412-3434775 PA	260.00	
04-08	04-05	24445004097400212245931	WM SUPERCENTER #1567 DICKINSON ND	84.84	
04-08	04-06	24492154097719908198251	JONES & BARTLETT LEARNING800-832-0034 MA	360.02	

CARDHOLDER ACTIVITY					
SHELLY NAMENIUK		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$105.00	\$0.00	\$0.00	\$105.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-08	04-05	24011344096000053636936	THE WESTERN PLANNER WWW.WESTERNPLWY	105.00	

CARDHOLDER ACTIVITY					
FIRE DEPARTMENT 2		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$179.55	\$0.00	\$0.00	\$179.55
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-27	03-26	24492164086000024165975	SP IMAGE WASH HTTPSREFLECTIMI	123.96	
04-10	04-09	24431064101091115000079	DUNHAMS 256 DICKINSON ND	55.59	



Statement Date	APR 11, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	APR 18, 2024
Cash Advance Balance	\$0.00	Amount Due	\$30,286.30
Available Credit	\$89,713.70	New Balance	\$30,286.30
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY					
FINANCE DEPARTMENT		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$286.95	\$0.00	\$0.00	\$286.95
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-03	04-02	24492154094207733204802	PAYFLOW/PAYPAL PAYFLOW-SUPPONE	286.95	

CARDHOLDER ACTIVITY					
JADE PRAUS		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$290.34	\$0.00	\$0.00	\$290.34
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-04	04-02	24789304094383700441090	FUN EXPRESS 800-2280122 NE	151.09	
04-05	04-04	24137464096001509448095	USPS PO 3724000905 DICKINSON ND	12.45	
04-08	04-06	24445004097300574423342	WALMART.COM 8009666546 800-966-6546 AR	126.80	

CARDHOLDER ACTIVITY					
POLICE DEPARTMENT TRAVEL		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$235.50	\$0.00	\$0.00	\$235.50
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-08	04-04	24000974096397501247333	ALLEGNT AIR,GNM 702-5058888 NV	235.50	
NM:WALLACE CORI A TKT:GNM OARP:BIS SVC:E DARP:SFB FR: DEP:04-27-24 OARP:BIS SVC:E DARP:SFB FR: DEP:04-27-24					

CARDHOLDER ACTIVITY					
POLICE DEPT TRAVEL 2		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$419.35	\$0.00	\$0.00	\$419.35
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-05	04-04	24003294095000216658858	STAMART_01224 BISMARCK ND	34.15	
04-08	04-05	24755424097260974381280	HAMPTON INNS ABERDEEN SD	385.20	
CHECK IN DATE:04-01-24 CONFIRMATION #:264287					



Statement Date	APR 11, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	APR 18, 2024
Cash Advance Balance	\$0.00	Amount Due	\$30,286.30
Available Credit	\$89,713.70	New Balance	\$30,286.30
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY					
		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
MICHAEL HANEL		\$68.98	\$0.00	\$0.00	\$68.98
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-04	04-04	24011344095000023637502	BUZZSPROUT* INVOICE 61 WWW.BUZZSPROUFL	12.00	
04-08	04-05	24692164096103408039281	AMZN Mktp US*M83Z641Q3 Amzn.com/billWA	26.98	
04-10	04-08	24721934100900014620510	APCO INTERNATIONAL INC 386-9442422 FL	30.00	

CARDHOLDER ACTIVITY					
		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
MUSEUM		\$9.85	\$0.00	\$0.00	\$9.85
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-28	03-27	24137464088001541345895	USPS PO 3724000905 DICKINSON ND	9.85	

CARDHOLDER ACTIVITY					
		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
ROBERT FUHRMAN		\$297.01	\$0.00	\$3.38	\$293.63
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-04	04-03	24492164094000020598633	STORIED/NEWSPAPERARCH HTTPSWWW.NEWSUT	100.74	
04-04	04-03	24231684094747002040835	CONSOLIDATED TELCOM 701-483-4000 ND	7.37	
04-05	04-03	24492164095000017113932	STORIED/NEWSPAPERARCH HTTPSSTORIED.UT	3.38CR	
04-08	04-07	24011344098000022021572	SHOPIFY* 224891136 HTTPSSHOPIFY.IL	89.00	
04-08	04-07	24692164098105316807251	GENEALOGYBANK.COM 866-641-3297 FL	99.90	

CARDHOLDER ACTIVITY					
		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
AARON PRAUS		\$125.18	\$0.00	\$0.00	\$125.18
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-29	03-28	24492164088000036907602	WWW.APWA.NET WWW.APWA.NET MO	27.00	
04-01	03-29	24692164089100656565594	AMZN Mktp US*W48522A43 Amzn.com/billWA	66.02	
04-02	04-01	24692164092100019099856	AMZN Mktp US*JH3DB7LQ3 Amzn.com/billWA	18.72	
04-09	04-08	24226384100091000220255	WAL-MART #1567 DICKINSON ND	13.44	



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Available Credit	\$89,713.70	New Balance	\$30,286.30
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY					
DUSTIN DASSINGER		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$166.78	\$0.00	\$0.00	\$166.78
Post Date	Tran Date	Reference Number	Transaction Description		Amount
04-05	04-04	24445004096000933803843	CKE*BOOTS BAR & GRIL 300 MEDORA ND		166.78

CARDHOLDER ACTIVITY					
PURCHASING DEPARTMENT		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$3,318.90	\$0.00	\$0.00	\$3,318.90
Post Date	Tran Date	Reference Number	Transaction Description		Amount
03-26	03-25	24692164085107212410003	AMZN Mktp US*RA8LY5QL0 Amzn.com/billWA		14.30
03-26	03-25	24692164085107292515960	AMZN Mktp US*RA0NF8QT0 Amzn.com/billWA		8.64
03-27	03-26	24692164086108189718468	AMZN Mktp US*HG5B80UJ3 Amzn.com/billWA		358.60
03-28	03-27	24692164087108569395993	AMZN Mktp US*RH4J18791 Amzn.com/billWA		37.28
03-29	03-28	24692164088109841917306	AMZN Mktp US*RA9VW2FJ1 Amzn.com/billWA		45.00
04-01	03-29	24692164089100477848799	AMZN Mktp US*RA97Q5N11 Amzn.com/billWA		11.90
04-01	03-29	24692164089100604358456	AMZN Mktp US*9G9LC3SM3 Amzn.com/billWA		75.00
04-01	03-29	24692164089100606429651	AMZN Mktp US*UZZ2JW8VG3 Amzn.com/billWA		159.99
04-01	03-29	24692164089100610583154	AMZN Mktp US*RA0AV33A1 Amzn.com/billWA		158.94
04-01	03-29	24431064089083740000018	AMAZON.COM*5L9HO1A03 SEATTLE WA		110.79
04-02	04-01	24692164092100157490941	AMZN Mktp US*HU2DJ79L3 Amzn.com/billWA		186.57
04-05	04-04	24692164095102456474920	AMZN Mktp US*HQ0SX3P23 Amzn.com/billWA		569.94
04-05	04-05	24692164096102869475158	AMZN Mktp US*3I6SN6DQ3 Amzn.com/billWA		58.99
04-08	04-05	24692164096103102720855	AMZN Mktp US*5381L4QY3 Amzn.com/billWA		94.99
04-08	04-05	24692164096103216202881	AMZN Mktp US*M61R57HB3 Amzn.com/billWA		88.49
04-08	04-05	24692164096103219349440	AMZN Mktp US*B80I83KU3 Amzn.com/billWA		88.49
04-08	04-05	24692164096103434664375	AMZN Mktp US*8H3JJ4KH3 Amzn.com/billWA		66.42
04-09	04-08	24445004099200133717192	WALMART.COM 8009666546 800-966-6546 AR		80.16
04-09	04-08	24692164099106054081355	AMZN Mktp US*TR81D4BU3 Amzn.com/billWA		37.28
04-10	04-09	24692164100106495514243	AMZN Mktp US*CI7861GW3 Amzn.com/billWA		1,067.13

CARDHOLDER ACTIVITY					
DAVID WILKIE		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$18.40	\$0.00	\$0.00	\$18.40
Post Date	Tran Date	Reference Number	Transaction Description		Amount
03-28	03-27	24137464088001541351158	USPS PO 3724000905 DICKINSON ND		18.40



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Available Credit	\$89,713.70	New Balance	\$30,286.30
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY				
TRAVIS LEINTZ				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$2,500.00	\$0.00	\$0.00	\$2,500.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-26	03-25	24692164085107535348484	SQ *ONEFACE gosq.com NJ	195.00
03-26	03-25	24692164085107547683217	SQ *ONEFACE gosq.com NJ	195.00
03-26	03-25	24692164085107547684207	SQ *ONEFACE gosq.com NJ	195.00
03-27	03-25	24431054086207907961555	DOLAN CONSULTING GROUP 616-284-4521 NC	275.00
03-26	03-26	24692164086107583850240	SQ *ONEFACE gosq.com NJ	390.00
03-28	03-27	24692164087108931533719	SQ *PHILLIP CHALMERS gosq.com OH	500.00
04-03	04-01	24721934093900013987554	APCO INTERNATIONAL INC 386-9442422 FL	375.00
04-03	04-01	24721934093900013903288	APCO INTERNATIONAL INC 386-9442422 FL	375.00

CARDHOLDER ACTIVITY				
CINDY THRONBURG				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$594.89	\$0.00	\$0.00	\$594.89
Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-04	04-03	24492154094717489194635	ONLINE LABELS, INC. 407-936-3900 FL	124.90
04-04	04-03	24492154094743501949699	ONLINE LABELS, INC. 407-936-3900 FL	469.99

CARDHOLDER ACTIVITY				
POLICE DEPARTMENT				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$582.50	\$0.00	\$0.00	\$582.50
Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-05	04-04	24692164095102685239458	IN *GUARDIAN ALLIANCE TEC800-262-3246 CA	40.00
04-09	04-08	24906414099197551484219	PY *PM2 LLC 701-3719322 ND	64.50
04-10	04-09	24829134100300806677257	THE EMBLEM AUTHORITY 800-438-4285 NC	478.00



Statement Date	APR 11, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	APR 18, 2024
Cash Advance Balance	\$0.00	Amount Due	\$30,286.30
Available Credit	\$89,713.70	New Balance	\$30,286.30
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY					
RACHEL SHUMAKER		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$2,104.55	\$0.00	\$0.00	\$2,104.55
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-26	03-25	24011344085000047194243	FC* ND SOLID WASTE FLIPCAUSE.COMCA	397.43	
04-01	03-29	24431064089083924144434	AMZN MKTP US*1066N4TR3 SEATTLE WA	161.16	
04-01	03-30	24692164090101586361978	AMZN Mktp US*BJ54774F3 Amzn.com/billWA	85.80	
04-02	04-01	24943004093972329928584	CENEX ZIP TRIP FERGUS FALLS MN	52.81	
04-05	04-04	24034544095000437610705	MARATHON PETRO257113 VALLEY CITY ND	24.66	
04-05	04-04	24003294095000143711481	PILOT_00590 ALEXANDRIA MN	48.90	
04-08	04-04	24270764096036001231490	MYSTIC LAKE CASINO HOTEL PRIOR LAKE MN	497.85	
CHECK IN DATE:04-01-24			NUMBER OF NIGHTS:03		
CONFIRMATION #:6681785					
04-10	04-09	24431064100083326413226	AMZN MKTP US*1H63A8MB3 SEATTLE WA	590.94	
04-10	04-09	24198804100414259500568	SOLID WASTE ASSOCIA 8004679262 MD	245.00	

CARDHOLDER ACTIVITY					
DENVER FOWLER		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$40.41	\$0.00	\$0.00	\$40.41
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-29	03-28	24204294088001915716050	eBay O*04-11376-59084 408-3766151 CA	30.37	
04-05	04-04	24755424096150960382429	JP STEEL SUPPLY INC DICKINSON ND	5.04	
04-05	04-04	24755424096150960382437	JP STEEL SUPPLY INC DICKINSON ND	5.00	

CARDHOLDER ACTIVITY					
SCOTT HIRNING		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$105.93	\$0.00	\$0.00	\$105.93
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-04	04-02	24755424094160948928021	BISMARCK HOTEL AND CONFER801-8152336 ND	105.93	



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CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY					
JOSHUA SKLUZACEK		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$44.08	\$0.00	\$0.00	\$44.08
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-28	03-27	24011344087000049386894	COLUMN PUBLIC NOTICE HTTPS COLUMN.UDC	44.08	

CARDHOLDER ACTIVITY					
JOEL WALTERS		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$97.95	\$0.00	\$0.00	\$97.95
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-05	04-04	74377994095413487734308	OCE*WONDERSHARE.COM HONG KONG	20.99	
04-05	04-05	74377994095413487734308	INTERNATIONAL SERVICE FEE	0.21	
04-10	04-08	24943004101972107801888	CENEX-FARMERS UNION OIL RICHARDTON ND	35.87	
04-11	04-10	24801974102839000515689	PETRO GAS FARGO ND	40.88	

CARDHOLDER ACTIVITY					
ADRIAN KREBS		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$123.00	\$0.00	\$0.00	\$123.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-29	03-27	24801974088726769434301	DICKINSON MOTOR VEHICLE DICKINSON ND	25.50	
03-29	03-28	24801974088726944434341	MUNICIPAY*SERVICE FEE 877-590-5097 ME	3.00	
04-05	04-03	24801974095726163448320	DICKINSON MOTOR VEHICLE DICKINSON ND	91.50	
04-05	04-04	24801974095726533448356	MUNICIPAY*SERVICE FEE 877-590-5097 ME	3.00	

CARDHOLDER ACTIVITY					
RACHEL WALDO		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$65.75	\$0.00	\$0.00	\$65.75
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-27	03-26	24445004087400191780827	WM SUPERCENTER #1567 DICKINSON ND	65.75	



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CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY					
AARON MEYER		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$14,213.86	\$0.00	\$0.00	\$14,213.86
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-29	03-26	24198804088412914180400	PAYPAL *MONOPRICE SAN JOSE CA	97.48	
03-28	03-28	24492164088000007554607	UBIQUITI INC. UI.COM NY	8,748.00	
04-01	03-29	24164074089105441247572	Staples Inc staples.com MA	531.37	
04-02	04-01	24692164092100169504689	AMZN Mktp US*RA98D8QC1 Amzn.com/billWA	58.70	
04-02	04-01	24011344093000005817769	WASABI TECHNOLOGIES WWW.WASABI.COMA	315.24	
04-03	04-02	24430994094400909164892	DNH*GODADDY.COM https://www.gAZ	647.64	
04-05	04-05	24116414096083749082421	NEWEGG MARKETPLACE 800-390-1119 CA	125.99	
04-08	04-05	24492154097852110946512	PAYPAL *SPLASHTOP 402-935-7733 CA	1,596.00	
04-08	04-07	24164074098105441190672	Staples Inc staples.com MA	381.67	
04-10	04-09	24116414100067248969802	PP*FASTSPRING 402-935-7733 CA	56.79	
04-10	04-09	24492164100000030837643	ZOHO CORPORATION HTTPSWWW.ZOHOCA	1,505.00	
04-11	04-10	24116414101083744248210	NEWEGG INC. 800-390-1119 CA	149.98	

CARDHOLDER ACTIVITY					
JAYDA BORAH		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$7.89	\$0.00	\$0.00	\$7.89
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-27	03-26	24204294086000007978067	FACEBK E83ACZ7762 650-5434800 CA	7.89	

CARDHOLDER ACTIVITY					
IAN ANGUIANO		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$120.13	\$0.00	\$0.00	\$120.13
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-01	03-30	24692164090101056231941	ND SECRETARY OF STATE 701-328-2901 ND	36.00	
04-01	03-30	24692164090101056232006	ND SECRETARY OF STATE 701-328-2901 ND	36.00	
04-02	04-01	24011344092000074090422	SP NOTARYSTAMP.COM HTTPSNOTARYSTWI	48.13	



Statement Date	APR 11, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	APR 18, 2024
Cash Advance Balance	\$0.00	Amount Due	\$30,286.30
Available Credit	\$89,713.70	New Balance	\$30,286.30
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY					
RITA BINSTOCK		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$1,823.63	\$0.00	\$0.00	\$1,823.63
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-26	03-25	24011344085000034739539	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	28.88	
04-02	04-01	24011344093000000925179	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	104.91	
04-02	04-01	24011344093000001044905	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	414.20	
04-02	04-01	24011344093000001181657	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	575.32	
04-02	04-01	24011344093000001246161	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	670.32	
04-11	04-10	24692164101107689827978	NDRIN-ND LAND RECORDS 701-364-1280 ND	30.00	