



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 MAR 18, 2024  
 Amount Due \$30,343.50  
 Current Balance \$30,343.50

Amount Enclosed \$

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

800000188386IIII 003034350003034350

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
				\$14,822.45
Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-04	03-04		AUTO PAYMENT - THANK YOU!	\$14,822.45CR

**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	\$14,822.45
<b>Send Billing Inquiries To:</b> COMMERCE BANK PO BOX 414084 KANSAS CITY MO 64141	<b>Statement Date</b>	<b>Payment Due Date</b>	Purchases & Other Charges	\$31,028.71
	MAR 11, 2024	MAR 18, 2024	Cash Advances	\$0.00
	<b>Credit Limit</b>	<b>Available Credit</b>	Cash Advance Fees	\$0.00
	\$120,000.00	\$89,656.50	Late Charges	\$0.00
	<b>Amount Due</b>	<b>Disputed Amount</b>	Finance Charges	\$0.00
	\$30,343.50	\$0.00	Credits	\$685.21
		Payments	\$14,822.45	
		New Balance	\$30,343.50	

Statement Date	MAR 11, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	MAR 18, 2024
Cash Advance Balance	\$0.00	Amount Due	\$30,343.50
Available Credit	\$89,656.50	New Balance	\$30,343.50
<b>CITY OF DICKINSON</b>  Account ID  8000-0018-8386			

**CARDHOLDER ACTIVITY**

LEONARD SCHWINDT		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$41.00	\$0.00	\$0.00	\$41.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-05	03-04	24692164064100457265039	PSVJ *JPMC FEE 800-420-1663 NC	1.00	
03-05	03-04	24692164064100461299495	NDSTATE PLUMBING BOARD 701-328-9977 ND	40.00	

**CARDHOLDER ACTIVITY**

FIRE DEPARTMENT		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$1,496.43	\$0.00	\$0.00	\$1,496.43
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-29	02-28	24204294059001617650032	Subway 11024 Dickinson ND	165.07	
02-29	02-28	24692164059105873688877	AMZN Mktp US*RZ22K0W00 Amzn.com/billWA	25.02	
02-29	02-28	24692164059105979566894	IN *ULTRA BRIGHT LIGHTZ 888-5625125 NY	823.23	
02-29	02-28	24692164059105979566902	IN *ULTRA BRIGHT LIGHTZ 888-5625125 NY	51.77	
02-29	02-28	24692164059105979566910	IN *ULTRA BRIGHT LIGHTZ 888-5625125 NY	34.20	
03-01	02-29	24692164060106593997199	AMZN Mktp US*RZ8J11022 Amzn.com/billWA	109.20	
03-01	02-29	24692164060106600172067	AMZN Mktp US*RW1Q63951 Amzn.com/billWA	109.20	
03-01	02-29	24755424060280601640695	DONUT HOLE DICKINSON ND	61.16	
03-04	03-01	24164074061741665729788	FEDEX775311732339 800-4633339 TN	11.45	
03-04	03-01	24692164061107795833082	AMZN Mktp US*RZ8Y29FG1 Amzn.com/billWA	31.14	
03-04	03-01	24692164061107795848692	AMZN Mktp US*RZ7129FE1 Amzn.com/billWA	22.99	
03-06	03-05	24492154065719511020205	BADGEANDWALLET.COM 914-236-1260 NY	52.00	

**CARDHOLDER ACTIVITY**

FIRE DEPARTMENT 2		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$138.99	\$0.00	\$0.00	\$138.99
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-28	02-27	24239004058900010340674	BANNER FIRE ECOMMERCE 618-2514200 IL	112.98	
02-28	02-27	24000974058178602208929	THE UPS STORE 4954 209-7775558 ND	26.01	



Statement Date	MAR 11, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	MAR 18, 2024
Cash Advance Balance	\$0.00	Amount Due	\$30,343.50
Available Credit	\$89,656.50	New Balance	\$30,343.50
<b>CITY OF DICKINSON</b>  Account ID  8000-0018-8386			

**CARDHOLDER ACTIVITY**

RITA BINSTOCK		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$3,816.62	\$0.00	\$326.27	\$3,490.35
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-27	02-26	24011344058000006584239	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	64.57	
02-27	02-26	24011344058000006718522	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	37.67	
02-27	02-26	24011344058000006802516	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	38.56	
02-27	02-26	24011344058000006844781	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	369.48	
02-27	02-27	24011344058000006903181	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	804.43	
02-29	02-29	24138294060084019515209	LANDS END BUS OUTFITTERS 800-332-4700 WI	37.71	
03-01	02-29	24011344060000060054604	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	824.16	
03-07	03-05	24207854066172901120757	EMBASSY SUITES BY HILTON 202-8573388 DC	200.00	
CHECK IN DATE:03-05-24 CONFIRMATION #:1152440					
03-07	03-05	24207854066172901120849	EMBASSY SUITES BY HILTON 202-8573388 DC	189.59	
CHECK IN DATE:03-05-24 CONFIRMATION #:1152440					
03-07	03-06	24011344066000052192564	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	51.68	
03-11	03-08	24207854066178901264477	EMBASSY SUITES BY HILTON 202-8573388 DC	1,168.77	
CHECK IN DATE:03-06-24 CONFIRMATION #:1152440					
03-11	03-09	24011344069000027973350	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	5.88CR	
03-11	03-09	24011344069000027967469	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	9.85CR	
03-11	03-09	2401134407000000296230	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	56.36CR	
03-11	03-09	2401134407000000294979	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	122.71CR	
03-11	03-09	2401134407000000303135	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	5.75CR	
03-11	03-09	24011344070000003093196	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	125.72CR	
03-11	03-10	24692164070105335614987	NDRIN-ND LAND RECORDS 701-364-1280 ND	30.00	

**CARDHOLDER ACTIVITY**

FINANCE DEPARTMENT		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$281.15	\$0.00	\$0.00	\$281.15
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-05	03-04	24492154065207733605177	PAYFLOW/PAYPAL PAYFLOW-SUPPONE	281.15	



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Available Credit	\$89,656.50	New Balance	\$30,343.50
<b>CITY OF DICKINSON</b>  Account ID  8000-0018-8386			

### CARDHOLDER ACTIVITY

<b>JADE PRAUS</b>		<b>PURCHASES</b>	<b>CASH ADVANCES</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
		\$107.26	\$0.00	\$0.00	\$107.26
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
03-04	03-01	24692164061107609146911	AMZN Mktp US*RZ5F23MR2 Amzn.com/billWA		24.93
03-05	03-04	24692164064100310370109	AMZN Mktp US*RZ0996571 Amzn.com/billWA		82.33

### CARDHOLDER ACTIVITY

<b>JAYLENE KOVASH</b>		<b>PURCHASES</b>	<b>CASH ADVANCES</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
		\$25.36	\$0.00	\$0.00	\$25.36
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
03-11	03-08	24226384069091005585099	WAL-MART #1567 DICKINSON ND		25.36

### CARDHOLDER ACTIVITY

<b>GRANT CARLSON</b>		<b>PURCHASES</b>	<b>CASH ADVANCES</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
		\$786.88	\$0.00	\$0.00	\$786.88
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
02-27	02-26	24011344057000032292568	AMAZON RET* GPC-D-2222 WWW.AMAZON.COWA		68.20
03-04	03-01	24692164061107790253518	AMZN Mktp US*RN76Z4T90 Amzn.com/billWA		18.96
03-04	03-02	24692164062108677732391	Amazon.com*RN31Q0120 Amzn.com/billWA		554.70
03-06	03-06	24692164066101437405586	Amazon.com*RN3VM9N82 Amzn.com/billWA		145.02

### CARDHOLDER ACTIVITY

<b>JNDA CARLSON</b>		<b>PURCHASES</b>	<b>CASH ADVANCES</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
		\$599.00	\$0.00	\$0.00	\$599.00
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
03-07	03-05	24687204066030021868597	FEDERAL PROCESSING REGIST727-601-0294 FL		599.00

Statement Date	MAR 11, 2024	Account Number	
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Cash Advance Balance	\$0.00	Amount Due	\$30,343.50
Available Credit	\$89,656.50	New Balance	\$30,343.50
<b>CITY OF DICKINSON</b>  Account ID  8000-0018-8386			

**CARDHOLDER ACTIVITY**

<b>MICHAEL HANEL</b>	<b>PURCHASES</b>	<b>CASH ADVANCES</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
	\$311.00	\$0.00	\$0.00	\$311.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-04	03-04	24011344064000021328010	BUZZSPROUT* INVOICE 60 WWW.BUZZSPROUFL	12.00
03-05	03-04	24692164064100290292984	SQ *FINE DETAILS - AUTO Sgosq.com ND	299.00

**CARDHOLDER ACTIVITY**

<b>ANIMAL SHELTER</b>	<b>PURCHASES</b>	<b>CASH ADVANCES</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
	\$498.01	\$0.00	\$0.00	\$498.01

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-27	02-26	24270744057900010285442	STATE AVENUE VET CLINIC 701-4833181 ND	411.69
03-11	03-10	24692164070104911898643	CHEWY.COM 800-672-4399 FL	86.32

**CARDHOLDER ACTIVITY**

<b>MUSEUM</b>	<b>PURCHASES</b>	<b>CASH ADVANCES</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
	\$149.75	\$0.00	\$0.00	\$149.75

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-28	24692164059105410590578	SQ *LOOSE-NECK LAND INC. 877-417-4551 FL	149.75

**CARDHOLDER ACTIVITY**

<b>ROBERT FUHRMAN</b>	<b>PURCHASES</b>	<b>CASH ADVANCES</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
	\$137.14	\$0.00	\$0.00	\$137.14

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-06	03-05	24231684065747001950575	CONSOLIDATED TELCOM 701-483-4000 ND	8.04
03-08	03-07	24011344067000060562492	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	15.96
03-08	03-07	24492164068000002746574	STORIED/NEWSPAPERARCH HTTPSSTORIED.UT	24.14
03-08	03-08	24011344068000024625624	SHOPIFY* 220598783 HTTPSSHOPIFY.IL	89.00

Statement Date	MAR 11, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	MAR 18, 2024
Cash Advance Balance	\$0.00	Amount Due	\$30,343.50
Available Credit	\$89,656.50	New Balance	\$30,343.50
<b>CITY OF DICKINSON</b>			
Account ID			
8000-0018-8386			

### CARDHOLDER ACTIVITY

<b>ARON PRAUS</b>	<b>PURCHASES</b>	<b>CASH ADVANCES</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
	\$1,192.00	\$0.00	\$0.00	\$1,192.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-27	02-26	24492164057000049183610	WWW.APWA.NET WWW.APWA.NET MO	1,192.00

### CARDHOLDER ACTIVITY

<b>PURCHASING DEPARTMENT</b>	<b>PURCHASES</b>	<b>CASH ADVANCES</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
	\$8,664.47	\$0.00	\$0.00	\$8,664.47

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-27	02-26	24692164057104282541936	AMZN Mktp US*RW9CE9R42 Amzn.com/billWA	130.18
02-28	02-27	24431064058083705661827	AMAZON.COM*RZ09092A0 SEATTLE WA	757.61
03-01	02-29	24692164060106564920055	AMZN Mktp US*RN3LB9FH0 Amzn.com/billWA	4,742.20
03-04	03-01	24692164061107704562897	AMZN Mktp US*RZ4NR3O11 Amzn.com/billWA	102.00
03-04	03-01	24692164061107899854877	AMZN Mktp US*RN8RW0TB0 Amzn.com/billWA	10.45
03-04	03-01	24108384062400764000234	SHOPLET.COM clover.com FL	54.32
03-04	03-02	24692164062108081640719	AMZN Mktp US*RN7717A20 Amzn.com/billWA	17.25
03-04	03-02	24692164062108172095229	AMZN Mktp US*RN6XM6A10 Amzn.com/billWA	97.99
03-05	03-04	24692164064100369648397	AMZN Mktp US*RN4D36600 Amzn.com/billWA	72.91
03-06	03-05	24692164065101264702882	AMZN Mktp US*RN9YJ1ZT2 Amzn.com/billWA	1,493.81
03-08	03-07	24692164067102774759303	AMZN Mktp US*RN1367XP2 Amzn.com/billWA	594.00
03-08	03-07	24692164067102826936073	AMZN Mktp US*RZ62M6YK1 Amzn.com/billWA	223.04
03-11	03-08	24692164068103288272139	Amazon.com*RN03505H2 Amzn.com/billWA	124.95
03-11	03-08	24692164068103751261957	AMZN Mktp US*R657P8AY0 Amzn.com/billWA	12.15
03-11	03-08	24108384069400761000248	SHOPLET.COM clover.com FL	56.77
03-11	03-09	24692164069103956752148	AMZN Mktp US*RN9W216F2 Amzn.com/billWA	36.16
03-11	03-09	24692164069103818514363	AMZN Mktp US*RN4OX2ZB1 Amzn.com/billWA	75.00
03-11	03-09	24692164069104235399776	AMZN Mktp US*RN8AM23B1 Amzn.com/billWA	55.69
03-11	03-09	24431064069083740340483	AMAZON.COM*R663L2000 SEATTLE WA	7.99

### CARDHOLDER ACTIVITY

<b>LORETTA MARSHIK</b>	<b>PURCHASES</b>	<b>CASH ADVANCES</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
	\$1.00	\$0.00	\$0.00	\$1.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-28	02-27	24692164058105216189857	NDRIN *ND RECRDS COPY 701-364-1280 ND	1.00



Statement Date	MAR 11, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	MAR 18, 2024
Cash Advance Balance	\$0.00	Amount Due	\$30,343.50
Available Credit	\$89,656.50	New Balance	\$30,343.50
<b>CITY OF DICKINSON</b>  Account ID  8000-0018-8386			

**CARDHOLDER ACTIVITY**

STREET DEPARTMENT	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$1,402.56	\$0.00	\$0.00	\$1,402.56

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-01	02-29	24055234060962627794941	TRAVEL GUARD GROUP INC 877-934-8308 WI	82.92
03-04	02-29	24692164061107553418910	UNITED 0162368708326UNITED.COM TX	637.82
			NM:HIRNING/SCOTTWAYNE TKT:0162368708326	
			OARP:DIK SVC:Q DARP:DEN FR:QAA4AD DEP:04-27-24	
			OARP:DEN SVC:Q DARP:MCI FR:QAA4AD DEP:04-27-24	
			OARP:MCI SVC:TX DARP:DEN FR:TFA0AD DEP:04-27-24	
			OARP:DEN SVC:TO DARP:DIK FR:TFA0AD DEP:04-27-24	
03-04	02-29	24692164061107553418928	UNITED 0162368708327UNITED.COM TX	637.82
			NM:BRUNER/ERICBENJAMIN TKT:0162368708327	
			OARP:DIK SVC:Q DARP:DEN FR:QAA4AD DEP:04-27-24	
			OARP:DEN SVC:Q DARP:MCI FR:QAA4AD DEP:04-27-24	
			OARP:MCI SVC:TX DARP:DEN FR:TFA0AD DEP:04-27-24	
			OARP:DEN SVC:TO DARP:DIK FR:TFA0AD DEP:04-27-24	
03-04	02-29	24692164061107553946811	UNITED 0164280300044UNITED.COM TX	22.00
03-04	02-29	24692164061107553946829	UNITED 0164280300045UNITED.COM TX	22.00

**CARDHOLDER ACTIVITY**

AVID WILKIE	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$18.40	\$0.00	\$0.00	\$18.40

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-06	03-05	24137464066001448678279	USPS KIOSK 3724009550 DICKINSON ND	18.40

**CARDHOLDER ACTIVITY**

RAVIS LEINTZ	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$710.64	\$0.00	\$0.00	\$710.64

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-08	03-07	24435654068200087700088	TRITECH FORENSICS 910-457-6600 NC	671.64
03-08	03-07	24435654068200087700096	TRITECH FORENSICS 910-457-6600 NC	39.00



Statement Date	MAR 11, 2024	Account Number	
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Cash Advance Balance	\$0.00	Amount Due	\$30,343.50
Available Credit	\$89,656.50	New Balance	\$30,343.50
<b>CITY OF DICKINSON</b>  Account ID 8000-0018-8386			

**CARDHOLDER ACTIVITY**

POLICE DEPARTMENT		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$173.97	\$0.00	\$0.00	\$173.97
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-11	03-08	24435654068762196622826	GALLS 859-266-7227 KY	173.97	

**CARDHOLDER ACTIVITY**

ACHEL SHUMAKER		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$1,364.38	\$0.00	\$0.00	\$1,364.38
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-29	02-28	24692164059105919329866	AMZN Mktp US*RZ5C40JY2 Amzn.com/billWA	54.38	
03-04	02-29	24207854061166401836404	RECYCLING ASSOCIATION OF 651-6414589 MN	530.00	
03-07	03-06	24037244066900019623548	QUALITY QUICK PRINT 877-8144102 ND	750.00	
03-08	03-08	24055224068206608500023	CITY OF DICKINSON ANIMAL 701-456-7744 ND	30.00	

**CARDHOLDER ACTIVITY**

SCOTT HIRNING		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$1,210.00	\$0.00	\$0.00	\$1,210.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-29	02-28	24431064060200618700148	APWA - SNOW REGISTRATION 816-595-5279 MO	605.00	
02-29	02-28	24431064060200618700189	APWA - SNOW REGISTRATION 816-595-5279 MO	605.00	

**CARDHOLDER ACTIVITY**

JOSHUA SKLUZACEK		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$732.18	\$0.00	\$0.00	\$732.18
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-07	03-05	24198804066409299534348	PAYPAL *PARADIGMALL 4029357733 CA	695.00	
03-08	03-06	24428064067100267246815	BLAZE PIZZA - 1384 BISMARCK ND	37.18	





Statement Date	MAR 11, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	MAR 18, 2024
Cash Advance Balance	\$0.00	Amount Due	\$30,343.50
Available Credit	\$89,656.50	New Balance	\$30,343.50
<b>CITY OF DICKINSON</b>  Account ID  8000-0018-8386			

**CARDHOLDER ACTIVITY**

<b>JOEL WALTERS</b>	<b>PURCHASES</b>	<b>CASH ADVANCES</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
	\$421.20	\$0.00	\$0.00	\$421.20

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-27	02-26	24492154057745090493455	EB 2024 NORTH DAKOTA 801-413-7200 CA	400.00
03-05	03-04	74377994064409336312764	WONDERSHARE.COM HONG KONG	20.99
03-05	03-05	74377994064409336312764	INTERNATIONAL SERVICE FEE	0.21

**CARDHOLDER ACTIVITY**

<b>DRIAN KREBS</b>	<b>PURCHASES</b>	<b>CASH ADVANCES</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
	\$28.50	\$0.00	\$0.00	\$28.50

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-07	03-05	24801974066726382486692	DICKINSON MOTOR VEHICLE DICKINSON ND	25.50
03-07	03-06	24801974066726712486727	MUNICIPAY*SERVICE FEE 877-590-5097 ME	3.00

**CARDHOLDER ACTIVITY**

<b>RACHEL WALDO</b>	<b>PURCHASES</b>	<b>CASH ADVANCES</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
	\$520.69	\$0.00	\$0.00	\$520.69

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-05	03-04	24692164064100405671981	AMZN Mktp US*RN3NI7610 Amzn.com/billWA	24.95
03-06	03-05	24011344065000055531645	CANVA* I04081-76333596 HTTPSCANVA.CODE	21.00
03-07	03-06	24226384067091003741456	WAL-MART #1567 DICKINSON ND	58.01
03-11	03-08	24692164068103571902087	AMZN Mktp US*RN8QH3B32 Amzn.com/billWA	416.73

**CARDHOLDER ACTIVITY**

<b>ARON MEYER</b>	<b>PURCHASES</b>	<b>CASH ADVANCES</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
	\$6,132.62	\$0.00	\$358.94	\$5,773.68

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-27	02-26	24692164057104327752589	AMZN Mktp US*RW27I0RJ2 Amzn.com/billWA	1,207.25
02-27	02-26	74692164057104217071780	AMZN Mktp US Amzn.com/billWA	358.94CR
02-28	02-27	24692164058104930815434	AMZN Mktp US*RZ6QM5O42 Amzn.com/billWA	352.80
02-29	02-28	24399004059503581896622	BESTBUYCOM806921765633 888BESTBUY MN	544.00

Statement Date	MAR 11, 2024	Account Number	
Credit Limit	\$120,000	Payment Due Date	MAR 18, 2024
Cash Advance Balance	\$0.00	Amount Due	\$30,343.50
Available Credit	\$89,656.50	New Balance	\$30,343.50
<b>CITY OF DICKINSON</b>  Account ID  8000-0018-8386			

**CARDHOLDER ACTIVITY**

<b>ARON MEYER</b>	<b>PURCHASES</b>	<b>CASH ADVANCES</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
	\$6,132.62	\$0.00	\$358.94	\$5,773.68

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-04	03-01	24011344061000069153513	WASABI TECHNOLOGIES WWW.WASABI.COMA	278.58
03-04	03-03	24430994064400909176199	DNH*GODADDY.COM https://www.gAZ	199.98
03-06	03-05	24011344065000039539664	WWW.UI.COM WWW.UI.COM NY	212.00
03-06	03-05	24430994066400901098092	DNH*GODADDY.COM https://www.gAZ	1,799.96
03-07	03-06	24399004066503581690646	BESTBUYCOM806923546901 888BESTBUY MN	549.00
03-08	03-07	24692164067102348014425	Amazon.com*RN8172172 Amzn.com/billWA	296.55
03-08	03-07	24116414067067903553082	PAYPAL *DATAPRO 206-782-5259 WA	33.95
03-11	03-08	24692164068103390310694	AMZN Mktp US*R61KJ2380 Amzn.com/billWA	497.00
03-11	03-08	24692164068103391198882	AMZN Mktp US*RN5IB2H32 Amzn.com/billWA	111.57
03-11	03-08	24431064068083353879265	AMAZON.COM*RN6V63FX1 SEATTLE WA	49.98

**CARDHOLDER ACTIVITY**

<b>JAYDA BORAH</b>	<b>PURCHASES</b>	<b>CASH ADVANCES</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
	\$14.95	\$0.00	\$0.00	\$14.95

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-27	02-26	24204294057000209589071	FACEBK 8JTEPKX762 650-5434800 CA	14.95

**CARDHOLDER ACTIVITY**

<b>JIN ANGUIANO</b>	<b>PURCHASES</b>	<b>CASH ADVANCES</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
	\$52.56	\$0.00	\$0.00	\$52.56

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-06	03-05	24692164065101185263816	AMZN Mktp US*RN2H397Z0 Amzn.com/billWA	15.80
03-07	03-06	24692164066101899591956	AMZN Mktp US*RN8ER3TQ2 Amzn.com/billWA	36.76