

Statement Manager

BMO - Mastercard, Statement Period 08/28/2025 to 09/27/2025

Statement New	Card Account	Previous	Current	Tax Notes				
Billing Account 027692	XXXX-XXXX-XXXX-7692	7,162.28	10,461.14					
Rud Barton	XXXX-XXXX-XXXX-6780	0.00	922.13					
Evenson Bradley	XXXX-XXXX-XXXX-3534	0.00	3,145.99					
LUDVIGSON DANIEL	XXXX-XXXX-XXXX-7478	0.00	227.64					
PAURUS KELSEY	XXXX-XXXX-XXXX-4098	0.00	1,475.60					
Ganske Mitchell	XXXX-XXXX-XXXX-8325	0.00	1,849.00					
Evenson Sherrilynn	XXXX-XXXX-XXXX-9873	0.00	2,712.13					
Cebulla Tammy	XXXX-XXXX-XXXX-4387	0.00	128.65					

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BMO - Mastercard - U.S. Dollar
08/28/2025 to 09/27/2025

Rud Barton - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
08/28/2025	Caseys #1795	.	.	13.46	196.00	?			
09/10/2025	Amazon Mktpl Cz2tr7ho3	.	.	9.59	140.08	?			
09/15/2025	Amazon Mktpl Lq5a02lq3	.	.	2.80	40.78	?			
09/16/2025	Paypal Minnesotata	.	.	13.74	200.00	?			
09/17/2025	Www.Mathmedic.Com	.	.	.	225.00	?			
09/23/2025	Menards Alexandria Mn	.	.	11.06	161.05	?			
09/24/2025	Amazon Mktplace Pmts	.	.	-2.80	-40.78	?			

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Evenson Bradley - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
09/03/2025	Epic Sports	.	.	23.67	2,039.40	?			
09/08/2025	Fleet Farm 700	.	.	16.86	245.51	?			
09/16/2025	Epic Sports	.	.	-2.99	-42.91	?			
09/19/2025	Sq Little Rose Custom	.	.	14.63	180.00	?			
09/19/2025	Sq Little Rose Custom	.	.	17.88	220.00	?			
09/23/2025	Minnesota Community Ed	.	.	34.27	499.00	?			
09/25/2025	Adobe	.	.	.	4.99	?			

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LUDVIGSON DANIEL - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
09/08/2025	Fsp Craguns-Pms	.	.	.	227.64	?   

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PAURUS KELSEY - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
09/03/2025	In Dairyland Donkey B	.	.	.	130.00				
09/03/2025	Sp Bpi Llc	.	.	71.67	1,266.20				
09/08/2025	Ace Hardware	.	.	4.05	59.00				
09/08/2025	Dollar General #20772	.	.	1.40	20.40				

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Ganske Mitchell - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
09/12/2025	Generationgenius.Com	.	.	.	299.00				
09/15/2025	Rvt Skyward Users Of	.	.	106.46	1,550.00				

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Evenson Sherrilynn - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
08/27/2025	Usps Po 2657000828	.	.	.	11.15				
08/28/2025	Pro-Ed, Inc.	.	.	28.96	380.00				
09/02/2025	Mnaspa	.	.	20.96	275.00				
09/09/2025	Sp Guardian Sports	.	.	40.62	717.56				
09/10/2025	Music Theatre Intl	.	.	32.61	400.00				
09/12/2025	Rainbow Resource Cente	.	.	4.15	57.65				
09/13/2025	Institute For Excellen	.	.	.	133.48				
09/15/2025	Gannett Media Co	.	.	.	16.99				
09/16/2025	Institute For Excellen	.	.	-0.90	-9.18				
09/17/2025	Pro-Ed, Inc.	.	.	31.06	407.48				
09/25/2025	Allianz Event Ins	.	.	0.48	7.00				
09/25/2025	Masbo	.	.	21.82	245.00				
09/25/2025	Tm Ffa Presents Ella	.	.	.	70.00				

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Cebulla Tammy - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
09/12/2025	Etsy.Com Caseyhuffmoth	.	.	0.82	10.00				
09/16/2025	Shein.Com	.	.	27.50	309.51				
09/17/2025	Physical Education Equ	.	.	-2.09	-28.99				
09/17/2025	Physical Education Equ	.	.	-4.17	-57.98				
09/17/2025	Wm Supercenter #1654	.	.	5.11	74.40				
09/18/2025	Snapfish Us	.	.	1.43	20.89				
09/24/2025	Shein.Com	.	.	-17.69	-199.18				