

Statement Manager

BMO - Mastercard, Statement Period 10/28/2025 to 11/27/2025

Statement New	Card Account	Previous	Current	Tax Notes				
Billing Account 027692	XXXX-XXXX-XXXX-7692	3,768.39	7,672.42					
Rud Barton	XXXX-XXXX-XXXX-6780	0.00	685.90					
Evenson Bradley	XXXX-XXXX-XXXX-3534	0.00	1,060.99					
LUDVIGSON DANIEL	XXXX-XXXX-XXXX-7478	0.00	485.18					
PAURUS KELSEY	XXXX-XXXX-XXXX-4098	0.00	862.92					
Ganske Mitchell	XXXX-XXXX-XXXX-8325	0.00	1,075.35					
Evenson Sherrilynn	XXXX-XXXX-XXXX-9873	0.00	3,487.31					
Cebulla Tammy	XXXX-XXXX-XXXX-4387	0.00	14.77					

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BMO - Mastercard - U.S. Dollar
10/28/2025 to 11/27/2025

Rud Barton - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
11/01/2025	Wm Supercenter #1654	.	.	5.40	78.68	?			
11/06/2025	Dollar General #20772	.	.	2.40	34.90	?			
11/10/2025	Menards Alexandria Mn	.	.	18.43	268.28	?			
11/11/2025	Wal-Mart #1632	.	.	3.57	52.04	?			
11/18/2025	Acuity Scheduling, Inc	.	.	.	252.00	?			

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10/28/2025 to 11/27/2025

Evenson Bradley - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
10/28/2025	Cambria Hotel Minneapo	.	.	.	381.72	?			
10/28/2025	Dominos 1992	.	.	17.78	258.90	?			
10/31/2025	Sams Club #8183	.	.	6.57	95.72	?			
11/13/2025	Caseys #1795	.	.	7.74	112.67	?			
11/13/2025	Epic Sports	.	.	.	206.99	?			
11/25/2025	Adobe	.	.	.	4.99	?			

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LUDVIGSON DANIEL - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
10/27/2025	Fsp Craguns-Pms	.	.	-7.82	-113.82				
10/30/2025	Us Federal Contractor	.	.	41.14	599.00				

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PAURUS KELSEY - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
10/27/2025	Paddle.Net Hoopsgeek	.	.	6.80	99.00	?			
11/05/2025	Cheddarup Ddb Donkey	.	.	.	31.73	?			
11/10/2025	Mniaaa Fees	.	.	.	436.80	?			
11/13/2025	Samsclub #8183	.	.	12.54	182.53	?			
11/13/2025	Sysco Corporation	.	.	5.61	80.47	?			
11/13/2025	Wal-Mart #1634	.	.	2.22	32.39	?			

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Ganske Mitchell - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
10/27/2025	Bestbuycom807102579203	.	.	20.59	319.99	?			
10/27/2025	Ebay O 24-13750-31891	.	.	4.06	59.06	?			
10/29/2025	Us Mobile	.	.	0.69	10.00	?			
10/30/2025	Kahoot! Asa	.	.	.	36.00	?			
11/04/2025	Blooket	.	.	.	64.30	?			
11/18/2025	Yodeck.Com Flipnode	.	.	.	576.00	?			
11/26/2025	Us Mobile	.	.	0.69	10.00	?			

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Evenson Sherrilynn - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
11/07/2025	Marriott Minneapolis N	.	.	.	177.32	?			
11/12/2025	Ab Abebooks.Co L6fcce	.	.	1.69	24.60	?			
11/12/2025	Rainbow Resource Cente	.	.	1.38	19.20	?			
11/13/2025	Masbo	.	.	7.93	89.00	?			
11/13/2025	Tci	.	.	.	114.00	?			
11/15/2025	Gannett Media Co	.	.	.	16.99	?			
11/18/2025	Chr Christianbook	.	.	.	163.89	?			
11/20/2025	Walmart.Com	.	.	22.74	325.95	?			
11/22/2025	The Webstaurant Store	.	.	59.17	1,033.50	?			
11/24/2025	Sp Socks Rock	.	.	49.87	762.36	?			
11/25/2025	Gkelite	.	.	43.05	760.50	?			

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Cebulla Tammy - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
10/27/2025	Dollar General #20772	.	.	0.37	5.37	?			
10/27/2025	Family Dollar	.	.	0.65	9.40	?			