

Statement Manager

BMO, Statement Period 08/28/2024 to 09/27/2024

Statement New	Card Account	Previous	Current	Tax Notes				
Billing Account 027692	XXXX-XXXX-XXXX-7692	9,748.47	4,955.04					
Rud Barton	XXXX-XXXX-XXXX-6780	0.00	544.85					
Evenson Bradley	XXXX-XXXX-XXXX-3534	0.00	1,458.00					
PAURUS KELSEY	XXXX-XXXX-XXXX-4098	0.00	799.85					
Ganske Mitchell	XXXX-XXXX-XXXX-8325	0.00	799.00					
Evenson Sherrilynn	XXXX-XXXX-XXXX-9873	0.00	1,252.33					
Cebulla Tammy	XXXX-XXXX-XXXX-4387	0.00	101.01					

Statement Report

BMO - U.S. Dollar

08/28/2024 to 09/27/2024

Rud Barton - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Inci	Tax Notes			
08/27/2024	Coborns	.	.	6.73	97.93	?	@	✉	<i>i</i>
09/19/2024	Paypal Minnesotata	.	.	33.45	400.00	?	@	✉	<i>i</i>
09/26/2024	Wal-Mart #4253	.	.	0.65	46.92	?	@	✉	<i>i</i>

Statement Report

BMO - U.S. Dollar

08/28/2024 to 09/27/2024

Start Date: 08/28/2024 End Date: 09/27/2024 Report Type: Statement Report

Evenson Bradley - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes		
09/05/2024	Minnesota Community Ed	.	.	29.47	429.00	?	📄	<i>i</i>
09/23/2024	Sq Little Rose Custom	.	.	21.70	270.00	?	📄	<i>i</i>
09/24/2024	Minnesota Community Ed	.	.	15.73	229.00	?	📄	<i>i</i>
09/24/2024	Mn Association Of Admi	.	.	.	300.00	?	📄	<i>i</i>
09/24/2024	Ventris Learning	.	.	.	230.00	?	📄	<i>i</i>

Statement Report

BMO - U.S. Dollar

08/28/2024 to 09/27/2024

PAURUS KELSEY - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
08/29/2024	Broadway Licensing	.	.	17.92	219.85	?   
09/03/2024	Mshsl	.	.	2.36	30.00	?   
09/09/2024	Sq Little Rose Custom	.	.	44.19	550.00	?   

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BMO - U.S. Dollar

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Ganske Mitchell - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
09/17/2024	Rvt Skyward Users Of M	.	.	32.16	500.00	?   
09/23/2024	Generationgenius.Com	.	.	.	299.00	?   

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Evenson Sherrilynn - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes		
08/24/2024	Walmart.Com 8009256278	.	.	6.06	86.84	?	0	i
08/31/2024	Musicplayonline.Com	.	.	.	200.00	?	0	i
09/05/2024	Pro-Ed, Inc	.	.	28.96	380.00	?	0	i
09/09/2024	Demme Learning Scho	.	.	14.22	207.00	?	0	i
09/10/2024	Paypal Hackett Pub	.	.	.	55.00	?	0	i
09/11/2024	Masbo	.	.	17.91	235.00	?	0	i
09/14/2024	Institute For Excellen	.	.	.	71.50	?	0	i
09/14/2024	St Cloud Times	.	.	1.16	16.99	?	0	i

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BMO - U.S. Dollar

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Cebulla Tammy - Statement Report	Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
08/28/2024 Coborns	.	.	1.11	16.11	? ⓘ ⓘ ⓘ
09/11/2024 Usps Po 2657000828	.	.	.	84.90	? ⓘ ⓘ ⓘ