

Statement Manager

BMO, Statement Period 03/28/2025 to 04/27/2025

Statement New	Card Account	Previous	Current	Tax Notes				
Billing Account 027692	XXXX-XXXX-XXXX-7692	13,883.64	9,116.90					
Rud Barton	XXXX-XXXX-XXXX-6780	0.00	167.25					
Evenson Bradley	XXXX-XXXX-XXXX-3534	0.00	3,344.81					
PAURUS KELSEY	XXXX-XXXX-XXXX-4098	0.00	1,209.72					
Ganske Mitchell	XXXX-XXXX-XXXX-8325	0.00	407.48					
Evenson Sherrilynn	XXXX-XXXX-XXXX-9873	0.00	3,228.03					
Cebulla Tammy	XXXX-XXXX-XXXX-4387	0.00	759.61					

Statement Report

BMO - U.S. Dollar
03/28/2025 to 04/27/2025

Rud Barton - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
04/10/2025	Amazon Mktpl Ap8323mb3	.	.	5.90	85.89	?			
04/13/2025	Wm Supercenter #1577	.	.	1.12	16.36	?			
04/17/2025	Caseys #1795	.	.	4.46	65.00	?			

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Evenson Bradley - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
03/27/2025	Caseys #1795	.	.	8.04	117.00				
03/28/2025	Coborns	.	.	0.29	4.28				
03/28/2025	Cowing Robards Inc	.	.	.	2,235.00				
04/08/2025	Picmonkey	.	.	5.87	72.00				
04/09/2025	Every Hour Counts Conf	.	.	.	850.00				
04/10/2025	Caseys #1795	.	.	4.57	66.53				

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PAURUS KELSEY - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
03/28/2025	Dickssportinggoods.Com	.	.	37.98	552.96	?			
03/28/2025	Gillporter.Com	.	.	40.00	280.26	?			
04/01/2025	Athletic.Net Entry Fee	.	.	.	376.50	?			

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Ganske Mitchell - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
04/03/2025	Flowroute	.	.	3.43	50.00	?			
04/07/2025	Aaa Safety Patrol FI09	.	.	4.80	120.10	?			
04/07/2025	Annotate.Net Simpliphi	.	.	16.30	237.38	?			

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Evenson Sherrilyn - Statement Report		Tax Receipt	Source	Amount	Amount Tax	Amount Inci	Tax Notes			
03/29/2025	Dickssportinggoods.Com	.	.		44.25	322.11	?			
03/29/2025	Dickssportinggoods.Com	.	.		44.25	322.11	?			
04/02/2025	Walmart.Com 8009256278	.	.		2.79	39.96	?			
04/04/2025	Pst Inventory Trading	.	.		39.80	495.00	?			
04/15/2025	Gannett Media Co	.	.		.	16.99	?			
04/21/2025	Twins Ballpark Groups	.	.		.	1,495.00	?			
04/24/2025	Dickssportinggoods.Com	.	.		36.87	536.86	?			

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Cebulla Tammy - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
04/02/2025	Coborns	.	.	3.43	49.97	?	0	✉	i
04/10/2025	Varidesk 1800 207 25	.	.	22.07	321.32	?	0	✉	i
04/16/2025	Coborns	.	.	4.98	72.52	?	0	✉	i
04/17/2025	Caseys #1795	.	.	14.16	206.15	?	0	✉	i
04/23/2025	Wal-Mart #1654	.	.	7.53	109.65	?	0	✉	i