

Statement Manager

BMO, Statement Period 12/28/2024 to 01/27/2025

Statement New	Card Account	Previous	Current	Tax Notes
Billing Account 027692	XXXX-XXXX-XXXX-7692	6,002.97	5,663.54	
Rud Barton	XXXX-XXXX-XXXX-6780	0.00	545.64	
Evenson Bradley	XXXX-XXXX-XXXX-3534	0.00	109.52	
FROKE DOUGLAS	XXXX-XXXX-XXXX-4559	0.00	1,155.74	
PAURUS KELSEY	XXXX-XXXX-XXXX-4098	0.00	286.39	
Ganske Mitchell	XXXX-XXXX-XXXX-8325	0.00	758.00	
Evenson Sherrilynn	XXXX-XXXX-XXXX-9873	0.00	1,868.25	
Cebulla Tammy	XXXX-XXXX-XXXX-4387	0.00	940.00	

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BMO - U.S. Dollar

12/28/2024 to 01/27/2025

Rud Barton - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
01/03/2025	Caseys #1795	.	.	13.27	193.17	? ⓘ ⓘ ⓘ ⓘ
01/20/2025	Eb lxl Live-Minneapol	.	.	15.72	190.00	? ⓘ ⓘ ⓘ ⓘ
01/21/2025	Amzn Mktp US Zc9715t02	.	.	2.83	41.15	? ⓘ ⓘ ⓘ ⓘ
01/25/2025	Amazon MktpI Zg1gl40a1	.	.	8.27	121.32	? ⓘ ⓘ ⓘ ⓘ

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Evenson Bradley - Statement Report	Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
01/08/2025 Caseys #1795	.	.	7.52	109.52	   

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FROKE DOUGLAS - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
01/15/2025	Tst The Local - Nicoll	.	.	7.11	76.11	?   <i>i</i>
01/16/2025	Mannys/Lvngrm/Prohibit	.	.	80.38	971.07	?   <i>i</i>
01/16/2025	The News Room Inc	.	.	8.99	108.56	?   <i>i</i>

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PAURUS KELSEY - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
01/25/2025	Culvers	.	.	0.68	9.97	? @ [i]
01/25/2025	Culvers Of Bemidj12	.	.	13.76	200.39	? @ [i]
01/25/2025	Holiday Stations 0093	.	.	.	15.01	? @ [i]
01/25/2025	Northdale Oil - Intern	.	.	.	61.02	? @ [i]

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Ganske Mitchell - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
01/02/2025	Trafera, Llc	.	.	.	229.00	? ⓘ ⓧ <i>i</i>
01/02/2025	Trafera, Llc	.	.	.	229.00	? ⓘ ⓧ <i>i</i>
01/15/2025	Pacepdh.Com	.	.	4.58	75.00	? ⓘ ⓧ <i>i</i>
01/16/2025	Pacepdh.Com	.	.	13.73	225.00	? ⓘ ⓧ <i>i</i>

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Evenson Sherrilynn - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
01/02/2025	Masbo	.	.	9.53	125.00	? ⓘ ⓘ ⓘ ⓘ
01/06/2025	Mnspa	.	.	3.05	40.00	? ⓘ ⓘ ⓘ ⓘ
01/09/2025	Samsclub.Com	.	.	3.78	54.18	? ⓘ ⓘ ⓘ ⓘ
01/15/2025	Gannett Media Co	.	.	.	16.99	? ⓘ ⓘ ⓘ ⓘ
01/17/2025	Hilton Minneapolis Fd	.	.	.	315.18	? ⓘ ⓘ ⓘ ⓘ
01/17/2025	Hilton Minneapolis Fd	.	.	.	315.18	? ⓘ ⓘ ⓘ ⓘ
01/17/2025	Hilton Minneapolis Fd	.	.	.	315.18	? ⓘ ⓘ ⓘ ⓘ
01/17/2025	Hilton Minneapolis Fd	.	.	.	315.18	? ⓘ ⓘ ⓘ ⓘ
01/17/2025	Hilton Minneapolis Fd	.	.	.	315.18	? ⓘ ⓘ ⓘ ⓘ
01/17/2025	Samsclub.Com	.	.	3.92	56.18	? ⓘ ⓘ ⓘ ⓘ

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Cebulla Tammy - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
01/03/2025	Resource Training & So	.	.	3.43	50.00	?   
01/26/2025	Heggerty.Org	.	.	.	534.00	?   
01/26/2025	Heggerty.Org	.	.	.	356.00	?   