

Statement Manager

BMO - Mastercard, Statement Period 11/28/2025 to 12/27/2025

Statement New	Card Account	Previous	Current	Tax Notes				
Billing Account 027692	XXXX-XXXX-XXXX-7692	7,672.42	3,240.76					
Rud Barton	XXXX-XXXX-XXXX-6780	0.00	667.19					
Evenson Bradley	XXXX-XXXX-XXXX-3534	0.00	4.99					
PAURUS KELSEY	XXXX-XXXX-XXXX-4098	0.00	386.00					
Ganske Mitchell	XXXX-XXXX-XXXX-8325	0.00	1,489.86					
Evenson Sherrilynn	XXXX-XXXX-XXXX-9873	0.00	652.74					
Cebulla Tammy	XXXX-XXXX-XXXX-4387	0.00	39.98					

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BMO - Mastercard - U.S. Dollar

11/28/2025 to 12/27/2025

Rud Barton - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
12/02/2025	Mi Pubrito	.	.	42.59	620.09	?			<i>i</i>
12/20/2025	Menards Buffalo Mn	.	.	.	42.20	?			<i>i</i>
12/20/2025	Wal-Mart #1577	.	.	0.34	4.90	?			<i>i</i>

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BMO - Mastercard - U.S. Dollar

11/28/2025 to 12/27/2025

Evenson Bradley - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
12/25/2025	Adobe	.	.	.	4.99	?			

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BMO - Mastercard - U.S. Dollar

11/28/2025 to 12/27/2025

PAURUS KELSEY - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
11/29/2025	Cenex-Farmers Co-Op Oi	.	.	.	52.79	?			<i>i</i>
12/11/2025	Dollar General #20772	.	.	4.06	59.06	?			<i>i</i>
12/17/2025	Hasty Awards	.	.	28.28	274.15	?			<i>i</i>

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BMO - Mastercard - U.S. Dollar

11/28/2025 to 12/27/2025

Ganske Mitchell - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
12/02/2025	Us Mobile	.	.	0.48	6.93	?			
12/02/2025	Us Mobile	.	.	0.48	6.93	?			
12/07/2025	Garbanzo Subscription	.	.	.	299.00	?			
12/08/2025	Brainstorm Brainstorm	.	.	.	420.00	?			
12/09/2025	Kalahari Resort - Wi	.	.	.	731.00	?			
12/26/2025	Us Mobile	.	.	1.79	26.00	?			

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11/28/2025 to 12/27/2025

Evenson Sherrilynn - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
12/04/2025	Minnesota Paid Leave	.	.	34.34	500.00	?			<i>i</i>
12/04/2025	Minnesota Paid Leave F	.	.	0.74	10.75	?			<i>i</i>
12/15/2025	Gannett Media Co	.	.	.	16.99	?			<i>i</i>
12/18/2025	Masbo	.	.	11.13	125.00	?			<i>i</i>

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BMO - Mastercard - U.S. Dollar

11/28/2025 to 12/27/2025

Cebulla Tammy - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
12/16/2025	Coborns	.	.	2.74	39.98	?			