

Statement Manager

BMO - Mastercard, Statement Period 04/28/2025 to 05/27/2025

Statement New	Card Account	Previous	Current	Tax Notes				
Billing Account 027692	XXXX-XXXX-XXXX-7692	9,116.90	7,757.86					
Rud Barton	XXXX-XXXX-XXXX-6780	0.00	555.78					
Evenson Bradley	XXXX-XXXX-XXXX-3534	0.00	2,282.91					
PAURUS KELSEY	XXXX-XXXX-XXXX-4098	0.00	691.01					
Ganske Mitchell	XXXX-XXXX-XXXX-8325	0.00	857.80					
Evenson Sherrilynn	XXXX-XXXX-XXXX-9873	0.00	2,960.20					
Cebulla Tammy	XXXX-XXXX-XXXX-4387	0.00	410.16					

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BMO - Mastercard - U.S. Dollar
04/28/2025 to 05/27/2025

Rud Barton - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
05/20/2025	Caseys #1795	.	.	5.16	75.15				
05/22/2025	Cenex-Northern Star Co	.	.	.	35.94				
05/22/2025	Coborns	.	.	5.08	74.02				
05/22/2025	Coborns	.	.	5.34	77.85				
05/23/2025	Caseys #1795	.	.	18.88	274.88				
05/23/2025	Holiday Stations 0055	.	.	1.23	17.94				

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Evenson Bradley - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
04/24/2025	Caseys #1795	.	.	8.70	126.63	?			
04/25/2025	Adobe Inc.	.	.	.	4.99	?			
04/27/2025	Caseys #1795	.	.	3.39	49.36	?			
04/28/2025	Nays Youth Sports	.	.	13.41	205.00	?			
05/05/2025	Cowing Robards Sports	.	.	.	57.89	?			
05/07/2025	Sq Little Rose Custom	.	.	24.11	300.00	?			
05/11/2025	Sams Club #8183	.	.	40.87	594.97	?			
05/12/2025	Coborns	.	.	1.73	25.28	?			
05/12/2025	Coborns	.	.	1.13	16.55	?			
05/12/2025	Wm Supercenter #1632	.	.	2.47	35.89	?			
05/13/2025	Cherry Grove Market LI	.	.	4.86	70.77	?			
05/16/2025	Marriott Minneapolis C	.	.	.	572.82	?			
05/16/2025	Pwc Plaza 4700	.	.	2.07	69.00	?			
05/25/2025	Adobe Adobe	.	.	.	4.99	?			
05/26/2025	Sams Club #8183	.	.	10.22	148.77	?			

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PAURUS KELSEY - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
05/05/2025	Family Dollar	.	.	2.86	41.61				
05/06/2025	Caseys #1795	.	.	9.29	135.22				
05/08/2025	Sp Mshsl	.	.	21.02	267.58				
05/12/2025	Coborns	.	.	2.91	42.45				
05/12/2025	Usps Po 2657000828	.	.	.	109.50				
05/17/2025	Wal-Mart #4253	.	.	6.60	94.65				

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Ganske Mitchell - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
04/28/2025	Senor Wooly	.	.	.	199.00				
05/01/2025	Usps Po 2657000828	.	.	.	35.80				
05/05/2025	Department Of Labor An	.	.	.	53.00				
05/05/2025	Ebay O 14-13033-99051	.	.	3.22	40.08				
05/05/2025	Ebay O 14-13033-99052	.	.	2.95	42.94				
05/05/2025	Ebay O 14-13033-99053	.	.	33.45	486.98				

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Evenson Sherrilynn - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
04/28/2025	Joedanielfootball	.	.	1.61	804.00				
04/29/2025	Country Inn & Stes Woo	.	.	.	1,387.82				
05/09/2025	Lift Bridge Lodge	.	.	.	200.71				
05/14/2025	Bt St Augustine A	.	.	9.60	146.68				
05/15/2025	Gannett Media Co	.	.	.	16.99				
05/15/2025	Masbo	.	.	30.79	404.00				

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Cebulla Tammy - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
05/07/2025	Wm Supercenter #4253	.	.	11.14	159.67	?			
05/08/2025	Ventris Le Ventris Le	.	.	8.34	160.00	?			
05/16/2025	Wal-Mart #1654	.	.	6.22	90.49	?			