

Statement Manager

BMO, Statement Period 02/28/2025 to 03/27/2025

Statement New	Card Account	Previous	Current	Tax Notes				
Billing Account 027692	XXXX-XXXX-XXXX-7692	3,636.30	13,883.64					
Rud Barton	XXXX-XXXX-XXXX-6780	0.00	1,913.18					
Evenson Bradley	XXXX-XXXX-XXXX-3534	0.00	241.05					
LUDVIGSON DANIEL	XXXX-XXXX-XXXX-7478	0.00	0.00					
FROKE DOUGLAS	XXXX-XXXX-XXXX-4559	0.00	705.43					
PAURUS KELSEY	XXXX-XXXX-XXXX-4098	0.00	1,713.64					
Ganske Mitchell	XXXX-XXXX-XXXX-8325	0.00	1,121.69					
Evenson Sherrilynn	XXXX-XXXX-XXXX-9873	0.00	7,599.62					
Cebulla Tammy	XXXX-XXXX-XXXX-4387	0.00	589.03					

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BMO - U.S. Dollar

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Rud Barton - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
02/26/2025	Caseys #1795	.	.	1.92	27.90				
03/05/2025	Slumberland Alexandria	.	.	.	891.19				
03/06/2025	Mi Pubrito	.	.	44.58	649.03				
03/12/2025	Caseys #1795	.	.	1.92	27.90				
03/21/2025	Caseys #1795	.	.	17.55	255.56				
03/22/2025	Sams Club #8183	.	.	4.23	61.60				

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FROKE DOUGLAS - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
03/21/2025	Marriott Minneapolis N	.	.	.	661.35	   
03/25/2025	Countryside Restaurant	.	.	2.62	44.08	   

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BMO - U.S. Dollar

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PAURUS KELSEY - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
03/03/2025	Sp Mshsl	.	.	6.17	78.58				
03/03/2025	Wal-Mart #4253	.	.	5.44	81.85				
03/12/2025	Blazer Llc	.	.	94.01	1,368.68				
03/12/2025	Coborns	.	.	7.20	104.90				
03/19/2025	Coborns	.	.	5.46	79.63				

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Ganske Mitchell - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
03/08/2025	Kalahari Resort - Wi	.	.	.	1,121.69	   

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BMO - U.S. Dollar

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Evenson Sherrilynn - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
02/28/2025	Walmart.Com 8009256278	.	.	52.33	750.00	?			
03/04/2025	Walmart.Com 8009256278	.	.	2.73	39.17	?			
03/05/2025	Ebay O 13-12786-82293	.	.	20.04	285.04	?			
03/10/2025	Walmart.Com 8009256278	.	.	26.77	383.71	?			
03/15/2025	Gannett Media Co	.	.	.	16.99	?			
03/18/2025	Masms	.	.	8.32	125.00	?			
03/19/2025	Scheels St Cloud	.	.	340.25	4,953.82	?			
03/20/2025	Marriott Minneapolis N	.	.	.	177.32	?			
03/20/2025	Masms	.	.	5.65	85.00	?			
03/20/2025	Walmart.Com 8009256278	.	.	3.90	55.88	?			
03/21/2025	Ebay O 02-12866-02384	.	.	0.89	12.89	?			
03/21/2025	Ebay O 13-12852-58460	.	.	2.40	35.00	?			
03/24/2025	Walmart.Com 8009256278	.	.	27.20	389.80	?			
03/26/2025	Masbo	.	.	22.10	290.00	?			

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Cebulla Tammy - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
03/03/2025	Wal-Mart #1654	.	.	4.81	69.96				
03/06/2025	Ace Hardware	.	.	4.20	61.14				
03/12/2025	Wal-Mart #4253	.	.	6.22	93.56				
03/19/2025	Coborns	.	.	9.19	133.92				
03/20/2025	Slice Griffspizza	.	.	13.39	164.25				
03/23/2025	Aldi 72091	.	.	4.55	66.20				