

Statement Manager

BMO - Mastercard, Statement Period 07/28/2026 to 08/27/2026

Statement New	Card Account	Previous	Current	Tax Notes				
Billing Account 027692	XXXX-XXXX-XXXX-7692	2,900.92	4,882.63					
Evenson Bradley	XXXX-XXXX-XXXX-3534	0.00	108.08					
PAURUS KELSEY	XXXX-XXXX-XXXX-4098	0.00	160.23					
Ganske Mitchell	XXXX-XXXX-XXXX-8325	0.00	345.29					
BOTHUN RACHEL	XXXX-XXXX-XXXX-1104	0.00	149.00					
Evenson Sherrilynn	XXXX-XXXX-XXXX-9873	0.00	3,218.44					
Cebulla Tammy	XXXX-XXXX-XXXX-4387	0.00	901.59					

Statement Report

BMO - Mastercard - U.S. Dollar
07/28/2026 to 08/27/2026

Evenson Bradley - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
07/28/2026	Dollar General #20772	.	.	2.10	30.60	?			
08/19/2026	Coborns	.	.	3.40	49.51	?			
08/22/2026	Wal-Mart #1632	.	.	1.58	22.98	?			
08/25/2026	Adobe	.	.	0.34	4.99	?			

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BMO - Mastercard - U.S. Dollar
07/28/2026 to 08/27/2026

PAURUS KELSEY - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
07/29/2026	Wal-Mart #1633	.	.	8.17	118.88	?			
08/10/2026	Epic Sports	.	.	2.84	41.35	?			

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BMO - Mastercard - U.S. Dollar
07/28/2026 to 08/27/2026

Ganske Mitchell - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes		
08/11/2026	Annotate.Net Simpliphi	.	.	16.31	237.39	?		
08/17/2026	Usps Po 2657000828	.	.	.	22.40	?		
08/23/2026	Us Mobile	.	.	1.79	26.00	?		
08/26/2026	Projectread.Ai	.	.	.	59.50	?		

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BOTHUN RACHEL - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
08/19/2026	Caseys #1795	.	.	7.52	109.52	?	0		i
08/19/2026	Circlek#2746055	.	.	.	39.48	?	0		i

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BMO - Mastercard - U.S. Dollar

07/28/2026 to 08/27/2026

Evenson Sherrilynn - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
07/27/2026	Us Federal Contractor	.	.	39.19	599.00	?			
07/28/2026	Ab Abebooks.Co Lr9a5n	.	.	19.75	287.60	?			
07/28/2026	Ab Abebooks.Co Lr9a5p	.	.	1.37	19.95	?			
07/28/2026	Ab Abebooks.Co Lr9a5q	.	.	0.92	13.34	?			
07/28/2026	Ab Abebooks.Co Lr9a5r	.	.	12.08	175.90	?			
07/28/2026	Ab Abebooks.Co Lr9a5v	.	.	0.60	8.76	?			
07/28/2026	Ab Abebooks.Co Lr9a5z	.	.	0.46	6.67	?			
07/29/2026	Ab Abebooks.Co Lr9a5o	.	.	0.35	5.07	?			
07/29/2026	Ab Abebooks.Co Lr9a5s	.	.	0.37	5.35	?			
07/29/2026	Ab Abebooks.Co Lr9a5t	.	.	0.98	14.22	?			
07/30/2026	Ab Abebooks.Co Lr9a5m	.	.	0.41	5.90	?			
08/03/2026	Mnaspa	.	.	11.68	130.00	?			
08/03/2026	Mnaspa	.	.	25.61	285.00	?			
08/05/2026	Americinn Lodge & Suit	.	.	.	216.56	?			
08/05/2026	Masbo	.	.	3.56	40.00	?			
08/11/2026	Joedanielfootball	.	.	-45.51	-804.00	?			
08/15/2026	Usatoday Co Digital	.	.	.	16.99	?			
08/17/2026	Sams Club.Com	.	.	27.20	389.84	?			
08/17/2026	Secretary Of State	.	.	.	120.00	?			
08/19/2026	Musicplayonline.Com	.	.	.	200.00	?			
08/24/2026	Sams Club Renewal	.	.	8.24	120.00	?			
08/25/2026	Epic Sports	.	.	.	194.85	?			
08/25/2026	Generationgenius.Com	.	.	.	200.00	?			
08/25/2026	Grand View Lodge	.	.	.	446.46	?			
08/25/2026	Masbo	.	.	2.23	25.00	?			
08/25/2026	Sp Bucketgolf	.	.	21.31	268.43	?			
08/25/2026	Tractor Supply Co #550	.	.	5.03	67.96	?			
08/25/2026	Tst Fruity Bowls	.	.	5.60	73.60	?			
08/26/2026	Walmart.Com	.	.	6.00	85.99	?			

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Cebulla Tammy - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
07/28/2026	Dollar General #20772	.	.	2.10	30.60	?	0	☑	<i>i</i>
08/05/2026	Sp Pvb	.	.	4.66	79.20	?	0	☑	<i>i</i>
08/06/2026	Ace Hardware	.	.	1.06	15.45	?	0	☑	<i>i</i>
08/06/2026	Lulucom	.	.	17.33	252.32	?	0	☑	<i>i</i>
08/14/2026	Wal-Mart #4253	.	.	18.47	264.69	?	0	☑	<i>i</i>
08/17/2026	Sq Little Rose Custom	.	.	16.26	200.00	?	0	☑	<i>i</i>
08/20/2026	Coborns	.	.	4.07	59.33	?	0	☑	<i>i</i>