



Statement period: 02/01/2020 - 02/29/2020

Monthly statement

Bushel, Inc

Kyle Walter

Account: 602911

Pay cycle: Auto once weekly*

\$77,362.97 available / \$100,000.00 limit

Thank you for using Divvy!

We appreciate you.

Your statement balance as of 02/29/2020 is

\$22,637.03

You are set up on automatic payments.

**The automatic payment amount that will be pulled includes your current balance plus any activity before your payment due date.*

Summary

Previous balance	\$16,024.50
Payments	\$118,174.57
Fees	\$0.00
Adjustments	\$0.00
Transactions	\$124,787.10
Statement balance	\$22,637.03



Payments

DATE	TYPE	AMOUNT
02/03/2020	Debit ACH	\$16,977.41
02/05/2020	Debit ACH	\$14,423.56
02/10/2020	Debit ACH	\$16,504.04
02/17/2020	Debit ACH	\$34,022.11
02/24/2020	Debit ACH	\$36,247.45
Total		\$118,174.57



Fees

No fees were applied this statement period.

Adjustments

No adjustments were made this statement period.



Transactions

DATE	CARD	MERCHANT	AMOUNT	NAME
02/01/2020	**** 0922	KWIK STAR 22300002238	\$34.24	Larry Zahradka
02/01/2020	**** 2373	ELEMENT HOTEL	\$357.96	Dan Olson
02/01/2020	**** 2373	ELEMENT HOTEL	\$178.98	Dan Olson
02/01/2020	**** 3312	SHELL OIL 57445938004	\$25.31	Charles Hogstad
02/01/2020	**** 3569	RENAISSANCE HOTELS FB	\$156.51	Brandon Geffre
02/01/2020	**** 3312	CASEYS GEN STORE 3365	\$17.19	Charles Hogstad
02/01/2020	**** 3569	LYFT *RIDE FRI 4PM	\$37.58	Brandon Geffre
02/01/2020	**** 0922	HAMPTON INNS	\$145.14	Larry Zahradka
02/03/2020	**** 0922	STONES TRUCK STOP	\$33.76	Larry Zahradka
02/03/2020	**** 3569	01816 - STANDARD PARKI	\$24.00	Brandon Geffre
02/03/2020	**** 3569	RENAISSANCE HOTELS FD	\$323.88	Brandon Geffre
02/03/2020	**** 7539	ROSEYS BISTRO	\$90.33	Allison Vetter
02/03/2020	**** 3312	SHELL OIL 57445807605	\$27.98	Charles Hogstad
02/03/2020	**** 1755	MINNEAPOLIS AIRPORT	\$43.00	Alex Potter
02/03/2020	**** 3569	MINNEAPOLIS AIRPORT	\$34.20	Brandon Geffre
02/03/2020	**** 8910	RADISSON-FARGO	\$419.51	Amber Dahl
02/04/2020	**** 8370	AMZN MKTP US*4Y7PN0L43	\$402.10	Madison Gemar
02/04/2020	**** 8744	HOTELSCOM9000272985269	\$199.95	Jeremy Johnson
02/04/2020	**** 3569	HOTELSCOM9206392856440	\$135.59	Brandon Geffre
02/04/2020	**** 3569	HOTELSCOM9206392892758	\$106.22	Brandon Geffre
02/04/2020	**** 8370	AMZN MKTP US*BB8W900A3	\$381.43	Madison Gemar
02/04/2020	**** 1383	HTTP://WWW.GOGOAIR.COM	\$6.00	Jake Joraanstad
02/04/2020	**** 0513	4IMPRINT	\$2,315.37	Madison Little
02/04/2020	**** 5915	AMERICAN	\$916.40	Erik Lien
02/04/2020	**** 8744	NATL GRAIN FEED ASN	\$750.00	Jeremy Johnson
02/04/2020	**** 8910	HORNBACHERS 2685	\$4.48	Amber Dahl

DATE	CARD	MERCHANT	AMOUNT	NAME
02/04/2020	**** 1383	MCDONALDS F36622	\$6.29	Jake Joraanstad
02/04/2020	**** 1383	DELTA	\$1,084.40	Jake Joraanstad
02/04/2020	**** 2373	DELTA	\$1,084.40	Dan Olson
02/04/2020	**** 0513	POSTUP STAND	\$654.04	Madison Little
02/04/2020	**** 8744	WESTIN RIVERWALK SAN A	\$161.01	Jeremy Johnson
02/05/2020	**** 4146	APPLEBEES 103100610311	\$16.60	Zaundra Bina
02/05/2020	**** 1383	UBER TRIP	\$10.79	Jake Joraanstad
02/05/2020	**** 1383	UBER TRIP	\$14.43	Jake Joraanstad
02/05/2020	**** 1383	UBER TRIP	\$11.61	Jake Joraanstad
02/05/2020	**** 6700	THE HODO RESTAURANT	\$43.48	Eston Taylor
02/05/2020	**** 8370	AUTONOMOUS INC.	\$379.00	Madison Gemar
02/05/2020	**** 1383	RISE N SHINE	\$24.49	Jake Joraanstad
02/05/2020	**** 4146	HOTELSCOM9211411128208	\$106.49	Zaundra Bina
02/05/2020	**** 1912	DBRIANS 03	\$9.13	Ray Ochsner
02/05/2020	**** 3300	PREMIUM WATERS INC	\$91.38	Maribeth Joraanstad
02/05/2020	**** 1383	UBER TRIP	\$8.50	Jake Joraanstad
02/05/2020	**** 1383	UBER TRIP	\$12.67	Jake Joraanstad
02/05/2020	**** 7539	MSUM BOX OFFICE MOTO	\$134.00	Allison Vetter
02/05/2020	**** 1912	HOLIDAY STATIONS 0177	\$24.76	Ray Ochsner
02/05/2020	**** 1383	UBER TRIP	\$8.45	Jake Joraanstad
02/05/2020	**** 1383	UBER TRIP	\$8.80	Jake Joraanstad
02/05/2020	**** 1383	UBER JUMP	\$2.12	Jake Joraanstad
02/05/2020	**** 8910	PAPA JOHNS #1586	\$36.44	Amber Dahl
02/05/2020	**** 4146	MADISON DISCOUNT LIQUO	\$38.00	Zaundra Bina
02/05/2020	**** 4146	HY-VEE GAS S FALLS 563	\$9.65	Zaundra Bina
02/05/2020	**** 4146	HY-VEE GAS S FALLS 563	\$36.26	Zaundra Bina
02/05/2020	**** 8744	DELTA	\$12.20	Jeremy Johnson
02/05/2020	**** 8744	WESTIN RIVERWALK SAN A	\$78.21	Jeremy Johnson
02/05/2020	**** 1383	TST* BULLFEATHERS	\$15.00	Jake Joraanstad
02/06/2020	**** 4146	SUBWAY 03117306	\$7.26	Zaundra Bina

DATE	CARD	MERCHANT	AMOUNT	NAME
02/06/2020	**** 2373	SANANTONIOMARRIOTTPRK	\$21.65	Dan Olson
02/06/2020	**** 8744	SQ *RB CAB	\$23.00	Jeremy Johnson
02/06/2020	**** 8744	GHIRARDELLI #146 SAT	\$5.15	Jeremy Johnson
02/06/2020	**** 8744	ON THE BEND	\$45.37	Jeremy Johnson
02/06/2020	**** 3312	BUFFALO WILD WINGS GRI	\$23.25	Charles Hogstad
02/06/2020	**** 8744	WESTIN RIVERWALK SAN A	\$16.24	Jeremy Johnson
02/06/2020	**** 1912	JOE SENSERS	\$70.42	Ray Ochsner
02/06/2020	**** 2373	MARRIOTT SN ANTONIO F&	\$64.13	Dan Olson
02/06/2020	**** 2373	MARRIOTT SN ANTONIO F&	\$281.22	Dan Olson
02/06/2020	**** 1383	THE BIG STICK	\$30.00	Jake Joraanstad
02/06/2020	**** 1383	UBER TRIP	\$14.42	Jake Joraanstad
02/06/2020	**** 8370	PAYPAL *DXRACER	\$579.00	Madison Gemar
02/06/2020	**** 8370	PAYPAL *DXRACER	\$369.00	Madison Gemar
02/06/2020	**** 2933	EB DAKOTA STRIKE CARE	\$159.74	Teri Winkelman
02/06/2020	**** 0513	NATL GRAIN FEED ASN	\$2,250.00	Madison Little
02/06/2020	**** 0513	NATL GRAIN FEED ASN	\$750.00	Madison Little
02/06/2020	**** 4146	HOTELSCOM9005288646551	\$147.46	Zaundra Bina
02/06/2020	**** 8744	HTTP://WWW.GOGOAIR.COM	\$49.95	Jeremy Johnson
02/06/2020	**** 8370	AMZN MKTP US*RE7QG82X3	\$273.90	Madison Gemar
02/06/2020	**** 4302	CENEX CONVENIE07083637	\$15.54	Kyah Wognum
02/06/2020	**** 4302	CENEX CONVENIE07083637	\$82.86	Kyah Wognum
02/06/2020	**** 3569	MEAT	\$46.00	Brandon Geffre
02/06/2020	**** 4146	BP#7693500COFFE CUPQPS	\$11.00	Zaundra Bina
02/06/2020	**** 1383	ROTI WDC PENN	\$14.52	Jake Joraanstad
02/06/2020	**** 1383	UBER TRIP	\$15.02	Jake Joraanstad
02/06/2020	**** 1383	UBER TRIP	\$12.39	Jake Joraanstad
02/06/2020	**** 1383	UBER TRIP	\$7.98	Jake Joraanstad
02/06/2020	**** 1383	UBER TRIP	\$8.98	Jake Joraanstad
02/06/2020	**** 1383	UBER TRIP	\$12.03	Jake Joraanstad
02/06/2020	**** 3569	DUNKIN #355310 Q35	\$7.72	Brandon Geffre

DATE	CARD	MERCHANT	AMOUNT	NAME
02/06/2020	**** 2373	DELTA	\$1,793.30	Dan Olson
02/06/2020	**** 8744	FRUTERIA SAT	\$9.57	Jeremy Johnson
02/06/2020	**** 8744	CARIBOU COFFEE CO #140	\$2.94	Jeremy Johnson
02/06/2020	**** 8744	RIVERS EDGE CAFE	\$81.28	Jeremy Johnson
02/06/2020	**** 8910	WESTIN RIVERWALK SAN A	\$616.62	Amber Dahl
02/07/2020	**** 3569	APPLEBEES 838765183873	\$11.53	Brandon Geffre
02/07/2020	**** 1912	KOEPS BAIT	\$28.32	Ray Ochsner
02/07/2020	**** 1383	AC HOTEL WASH DC DTWN	\$3.00	Jake Joraanstad
02/07/2020	**** 1912	MARRIOTT MINNEAPOLIS S	\$294.62	Ray Ochsner
02/07/2020	**** 8744	MARRIOTT SN ANTONIO RW	\$311.10	Jeremy Johnson
02/07/2020	**** 1383	RESIDENCE INN	\$4.52	Jake Joraanstad
02/07/2020	**** 2373	HOTEL CONTESSA - RESTA	\$45.89	Dan Olson
02/07/2020	**** 1383	HERTZ RENT-A-CAR	\$223.54	Jake Joraanstad
02/07/2020	**** 4146	RUFFS WILLMAR	\$31.51	Zaundra Bina
02/07/2020	**** 5915	SMOKEY BONES 7560	\$35.94	Erik Lien
02/07/2020	**** 4146	SIOUX FALLS CANDLEWOOD	\$1.75	Zaundra Bina
02/07/2020	**** 0513	NATL GRAIN FEED ASN	\$750.00	Madison Little
02/07/2020	**** 3569	MEAT	\$36.00	Brandon Geffre
02/07/2020	**** 5915	MEAT	\$39.58	Erik Lien
02/07/2020	**** 4146	CASEYS GEN STORE 2011	\$44.25	Zaundra Bina
02/07/2020	**** 4146	HOLIDAY STATIONS 0720	\$25.00	Zaundra Bina
02/07/2020	**** 8910	AMERICAN	\$733.81	Amber Dahl
02/07/2020	**** 8910	AMERICAN	\$827.80	Amber Dahl
02/07/2020	**** 0513	CORT TRADESHOW FURNISH	\$1,439.73	Madison Little
02/07/2020	**** 3569	LANSING BREWING COMPAN	\$14.00	Brandon Geffre
02/07/2020	**** 5915	LANSING BREWING COMPAN	\$12.50	Erik Lien
02/07/2020	**** 4146	SUBWAY 00122465	\$7.32	Zaundra Bina
02/07/2020	**** 1383	HILTON COFFEE BN TEA	\$9.85	Jake Joraanstad
02/07/2020	**** 1383	HILTON TDL RESTAURANT	\$56.00	Jake Joraanstad

DATE	CARD	MERCHANT	AMOUNT	NAME
02/07/2020	**** 2373	WESTIN RIVERWALK SAN A	\$1,185.72	Dan Olson
02/07/2020	**** 7141	JIMMY JOHNS # 1106 -	\$24.67	Kyle Walter
02/07/2020	**** 8370	BESTBUYCOM805689842702	\$2,579.98	Madison Gemar
02/08/2020	**** 4146	PITSTOP C-STORE	\$3.67	Zaundra Bina
02/08/2020	**** 2373	01816 - STANDARD PARKI	\$54.00	Dan Olson
02/08/2020	**** 5915	LYFT *RIDE FRI 6AM	\$16.64	Erik Lien
02/08/2020	**** 5915	UBER TRIP	\$10.00	Erik Lien
02/08/2020	**** 1383	UBER TRIP	\$19.40	Jake Joraanstad
02/08/2020	**** 5915	UBER TRIP	\$11.96	Erik Lien
02/08/2020	**** 0513	EDLEN ELECTRICAL	\$84.00	Madison Little
02/08/2020	**** 5915	HOLIDAY INN EXPRESS	\$230.16	Erik Lien
02/08/2020	**** 8370	AUTONOMOUS INC.	\$469.00	Madison Gemar
02/08/2020	**** 2933	MCDONALDS F1885	\$15.21	Teri Winkelman
02/08/2020	**** 4146	THE UPS STORE 5998	\$10.22	Zaundra Bina
02/08/2020	**** 1383	UBER TRIP	\$16.49	Jake Joraanstad
02/08/2020	**** 3569	MCALISTERS #1112 Q85	\$12.22	Brandon Geffre
02/08/2020	**** 3569	GROBBELS GOURMET DELI	\$15.90	Brandon Geffre
02/08/2020	**** 8744	DELTA	\$714.80	Jeremy Johnson
02/08/2020	**** 8910	DELTA	\$716.40	Amber Dahl
02/08/2020	**** 8910	DELTA	\$716.40	Amber Dahl
02/08/2020	**** 3569	EXXONMOBIL 99531261	\$1.37	Brandon Geffre
02/08/2020	**** 3569	EXXONMOBIL 97335020	\$22.14	Brandon Geffre
02/08/2020	**** 3569	EXXONMOBIL 99531261	\$27.93	Brandon Geffre
02/08/2020	**** 5915	JIMMY JOHNS - 90076	\$9.65	Erik Lien
02/08/2020	**** 8910	DELTA	\$716.40	Amber Dahl
02/10/2020	**** 3569	01816 - STANDARD PARKI	\$24.00	Brandon Geffre
02/10/2020	**** 5915	LYFT *RIDE FRI 11AM	\$15.53	Erik Lien
02/10/2020	**** 1383	UBER TRIP	\$13.00	Jake Joraanstad
02/10/2020	**** 1383	AC HOTEL WASH DC DTWN	\$2.75	Jake Joraanstad

DATE	CARD	MERCHANT	AMOUNT	NAME
02/10/2020	**** 1383	GOOD STUFF BURGERS	\$12.21	Jake Joraanstad
02/10/2020	**** 1383	UBER TRIP	\$8.59	Jake Joraanstad
02/10/2020	**** 5915	O BRIENS	\$17.00	Erik Lien
02/11/2020	**** 1383	EB PRAIRIE CAPITAL SU	\$53.55	Jake Joraanstad
02/11/2020	**** 3300	46 NORTH PINTS	\$165.00	Maribeth Joraanstad
02/11/2020	**** 1383	HTTP://WWW.GOGOAIR.COM	\$12.00	Jake Joraanstad
02/11/2020	**** 4739	OMAHA PARKING METER	\$2.25	Kevin Clausen
02/11/2020	**** 0513	POSTUP STAND	\$1,462.48	Madison Little
02/11/2020	**** 2373	BLACK OAK GRILL #114	\$118.65	Dan Olson
02/11/2020	**** 4739	BAKERS #0316	\$2.00	Kevin Clausen
02/11/2020	**** 8910	AMERICAN	\$516.81	Amber Dahl
02/11/2020	**** 1383	OM ROJA	\$36.00	Jake Joraanstad
02/11/2020	**** 1383	UBER TRIP	\$1.00	Jake Joraanstad
02/11/2020	**** 1383	UBER TRIP	\$12.83	Jake Joraanstad
02/11/2020	**** 8370	PAYPAL *DXRACER	\$579.00	Madison Gemar
02/11/2020	**** 1383	MCDONALDS F36622	\$6.56	Jake Joraanstad
02/11/2020	**** 1383	ARCHETYPE COFFEE-13TH	\$3.60	Jake Joraanstad
02/11/2020	**** 4739	JIMMY JOHNS - 1355	\$11.37	Kevin Clausen
02/11/2020	**** 8910	DELTA	\$637.38	Amber Dahl
02/11/2020	**** 2373	TST* SAFARI CIGARS AND	\$390.60	Dan Olson
02/12/2020	**** 1383	UBER TRIP	\$7.72	Jake Joraanstad
02/12/2020	**** 6700	THE HODO RESTAURANT	\$51.68	Eston Taylor
02/12/2020	**** 4739	PHILLIPS 66 - PETRO MA	\$31.92	Kevin Clausen
02/12/2020	**** 8370	B&H PHOTO 800-606-696	\$4,835.35	Madison Gemar
02/12/2020	**** 4739	CASEYS CARTER LAKE	\$11.95	Kevin Clausen
02/12/2020	**** 8587	DELTA	\$956.40	Zach Messmer
02/12/2020	**** 7380	DELTA	\$1,060.70	Ryan Raguse
02/12/2020	**** 2373	DELTA	\$1,004.40	Dan Olson
02/12/2020	**** 0374	DELTA	\$1,004.40	Eric Flyen

DATE	CARD	MERCHANT	AMOUNT	NAME
02/12/2020	**** 6700	DELTA	\$1,004.40	Eston Taylor
02/12/2020	**** 3300	GOIN POSTAL - FARGO -	\$4.03	Maribeth Joraanstad
02/13/2020	**** 2373	01816 - STANDARD PARKI	\$36.00	Dan Olson
02/13/2020	**** 2373	ELEMENT HOTEL	\$168.98	Dan Olson
02/13/2020	**** 1383	ELEMENT HOTEL	\$168.98	Jake Joraanstad
02/13/2020	**** 4739	ELEMENT HOTEL	\$178.98	Kevin Clausen
02/13/2020	**** 2373	SQ *SANDYS DONUTS	\$23.86	Dan Olson
02/13/2020	**** 6700	TST* MEZZALUNA	\$344.00	Eston Taylor
02/13/2020	**** 2933	OFFICEMAX/DEPOT 6107	\$44.93	Teri Winkelman
02/13/2020	**** 2933	OFFICEMAX/DEPOT 6107	\$289.71	Teri Winkelman
02/13/2020	**** 1383	KRACKY MCGEES	\$45.00	Jake Joraanstad
02/13/2020	**** 7539	BLACKBIRD WOODFIRE	\$27.14	Allison Vetter
02/13/2020	**** 4739	CENEX ZIP TRIP07082753	\$29.23	Kevin Clausen
02/13/2020	**** 7137	CASEYS GEN STORE 2448	\$3.94	Amy Krauth
02/13/2020	**** 7137	CASEYS GEN STORE 1680	\$34.36	Amy Krauth
02/13/2020	**** 6700	E&G - 1069 FARGO BROAD	\$61.45	Eston Taylor
02/13/2020	**** 8370	BESTBUYCOM805690623009	\$5,579.21	Madison Gemar
02/13/2020	**** 8370	BESTBUYCOM805690628630	\$4,998.73	Madison Gemar
02/14/2020	**** 1383	ELEMENT HOTEL	\$10.50	Jake Joraanstad
02/14/2020	**** 4739	TACO JOHNS 9910	\$9.07	Kevin Clausen
02/14/2020	**** 4739	TACO JOHNS 9943	\$8.18	Kevin Clausen
02/14/2020	**** 8910	PROBITAS PROMOTIONS LL	\$198.86	Amber Dahl
02/14/2020	**** 5915	PROBITAS PROMOTIONS LL	\$119.30	Erik Lien
02/14/2020	**** 4739	FOSS JOHNSON OIL LLC	\$17.01	Kevin Clausen
02/14/2020	**** 0513	IN *PROBITAS PROMOTION	\$102.39	Madison Little
02/14/2020	**** 8370	AUTONOMOUS INC.	\$178.00	Madison Gemar
02/14/2020	**** 4739	PILOT 00007161	\$34.30	Kevin Clausen
02/14/2020	**** 7539	AMAZON.COM*7094A71D3	\$40.72	Allison Vetter
02/14/2020	**** 0513	PARAMOUNT CONVENTION S	\$5,427.60	Madison Little

DATE	CARD	MERCHANT	AMOUNT	NAME
02/14/2020	**** 4739	HARDEES 1503093	\$11.92	Kevin Clausen
02/14/2020	**** 8910	HORNBACHERS 2685	\$26.35	Amber Dahl
02/14/2020	**** 7141	SPICY PIE PIZZA - DOWN	\$37.21	Kyle Walter
02/14/2020	**** 2373	DELTA	-\$1,004.40	Dan Olson
02/14/2020	**** 6700	DELTA	-\$1,004.40	Eston Taylor
02/14/2020	**** 4739	HOMEWOOD SUITES	\$143.46	Kevin Clausen
02/14/2020	**** 0374	JIMMY JOHNS # 1106 -	\$29.60	Eric Flyen
02/15/2020	**** 2373	01816 - STANDARD PARKI	\$5.00	Dan Olson
02/15/2020	**** 6700	01816 - STANDARD PARKI	\$5.00	Eston Taylor
02/15/2020	**** 0374	01816 - STANDARD PARKI	\$6.00	Eric Flyen
02/15/2020	**** 8370	AMZN MKTP US*PC3LFOVD3	\$745.86	Madison Gemar
02/15/2020	**** 7141	COWBOY JACKS FARGO	\$400.00	Kyle Walter
02/15/2020	**** 7380	TST* MEZZALUNA	\$188.75	Ryan Raguse
02/15/2020	**** 7137	PROBITAS PROMOTIONS LL	\$135.96	Amy Krauth
02/15/2020	**** 1383	UBER TRIP	\$9.66	Jake Joraanstad
02/15/2020	**** 1383	UBER TRIP	\$12.26	Jake Joraanstad
02/15/2020	**** 8370	PAYPAL *DXRACER	\$276.75	Madison Gemar
02/15/2020	**** 8370	PAYPAL *DXRACER	\$626.05	Madison Gemar
02/15/2020	**** 0513	MN GRAIN AND FEED ASSO	\$25.00	Madison Little
02/15/2020	**** 8910	HORNBACHERS 2685	\$10.99	Amber Dahl
02/15/2020	**** 4302	KELLYS CAFE	\$28.00	Kyah Wognum
02/15/2020	**** 4739	AVIS RENT A CAR	\$345.15	Kevin Clausen
02/15/2020	**** 7137	DELTA	\$704.40	Amy Krauth
02/17/2020	**** 4739	SHELL OIL 10006535008	\$16.51	Kevin Clausen
02/17/2020	**** 6700	VINYL TACO	\$54.54	Eston Taylor
02/17/2020	**** 7141	VINYL TACO	\$26.20	Kyle Walter
02/17/2020	**** 7380	CIAO BELLA	\$120.00	Ryan Raguse
02/17/2020	**** 8370	PIZZA PATROL, INC.	\$64.38	Madison Gemar
02/17/2020	**** 1755	AIRPORT GIFT SHOP	\$6.50	Alex Potter

DATE	CARD	MERCHANT	AMOUNT	NAME
02/17/2020	**** 1383	DELTA	\$1,005.40	Jake Joraanstad
02/17/2020	**** 1755	STARBUCKS T1 CONC C MS	\$8.01	Alex Potter
02/17/2020	**** 3569	STARBUCKS T1 CONC C MS	\$11.72	Brandon Geffre
02/17/2020	**** 2373	MSP BLKSHEEPPIZZA 6751	\$56.02	Dan Olson
02/18/2020	**** 1383	UBER TRIP	\$10.79	Jake Joraanstad
02/18/2020	**** 1755	MCALISTERS #1642	\$8.88	Alex Potter
02/18/2020	**** 3569	MCALISTERS #1642	\$14.44	Brandon Geffre
02/18/2020	**** 3584	PROBITAS PROMOTIONS LL	\$118.76	Krystle Herz
02/18/2020	**** 1755	OSAKA	\$59.00	Alex Potter
02/18/2020	**** 3569	OSAKA	\$58.70	Brandon Geffre
02/18/2020	**** 7141	DRUNKEN NOODLE SLURP R	\$51.92	Kyle Walter
02/18/2020	**** 2373	SHOPLET.COM	\$112.68	Dan Olson
02/18/2020	**** 4146	PILOT 00004895	\$5.35	Zaundra Bina
02/18/2020	**** 8370	FMHRA	\$199.00	Madison Gemar
02/18/2020	**** 4146	SUN VALLEY CO-OP MORRI	\$54.27 (\$0.48 foreign fee)	Zaundra Bina
02/18/2020	**** 0130	AMERICAN	\$1,400.41	Brant Flint
02/18/2020	**** 4146	PILOT 00004895	\$9.12	Zaundra Bina
02/18/2020	**** 8587	TXMO/STARBUCKSST2523	\$6.38	Zach Messmer
02/18/2020	**** 8587	SALTGRASS AMARILLO	\$57.07	Zach Messmer
02/18/2020	**** 7137	HUDSON ST1705	\$174.88	Amy Krauth
02/18/2020	**** 4146	DELTA WINNIPEG F&B	\$22.34 (\$0.20 foreign fee)	Zaundra Bina
02/18/2020	**** 8910	CVS/PHARMACY #08613	\$10.73	Amber Dahl
02/18/2020	**** 7137	DELTA	\$52.97	Amy Krauth
02/18/2020	**** 7137	MSP REPUBLIC BARD 6751	\$32.09	Amy Krauth
02/19/2020	**** 3584	UNITED	\$30.00	Krystle Herz
02/19/2020	**** 8744	HOTELSCOM9005396516329	\$161.28	Jeremy Johnson
02/19/2020	**** 1755	SQ *CAFE MOXO	\$10.80	Alex Potter
02/19/2020	**** 3569	SQ *CAFE MOXO	\$11.17	Brandon Geffre
02/19/2020	**** 3569	SQ *CAFE MOXO	\$4.94	Brandon Geffre
02/19/2020	**** 7137	BUFFALO WILD WINGS 387	\$25.84	Amy Krauth

DATE	CARD	MERCHANT	AMOUNT	NAME
02/19/2020	**** 1383	TOASTED FROG	\$36.00	Jake Joraanstad
02/19/2020	**** 6104	VINYL TACO	\$76.68	Benny Andres
02/19/2020	**** 8587	PHILLIPS 66 - PAK A SA	\$28.71	Zach Messmer
02/19/2020	**** 3584	TST* THE ROTARY	\$33.13	Krystle Herz
02/19/2020	**** 3584	TST*AVANTI BAR	\$21.08	Krystle Herz
02/19/2020	**** 4739	USA*SNACK SODA VENDING	\$2.60	Kevin Clausen
02/19/2020	**** 4739	AMERICAN	\$339.99	Kevin Clausen
02/19/2020	**** 1755	ENGRAINED BREWING COMP	\$48.00	Alex Potter
02/19/2020	**** 3569	ENGRAINED BREWING COMP	\$36.99	Brandon Geffre
02/19/2020	**** 8587	SKYDINE FARGO	\$8.92	Zach Messmer
02/19/2020	**** 3584	SKYDINE FARGO	\$7.25	Krystle Herz
02/19/2020	**** 4146	DELTA WINNIPEG	\$4.38 (\$0.04 foreign fee)	Zaundra Bina
02/19/2020	**** 1383	UBER TRIP	\$10.89	Jake Joraanstad
02/19/2020	**** 8370	PAYPAL *DXRACER	\$369.00	Madison Gemar
02/19/2020	**** 0513	GRAIN ELEVATOR AND PRO	\$2,795.00	Madison Little
02/19/2020	**** 7141	IN *TRINSPIN INC	\$8,299.49	Kyle Walter
02/19/2020	**** 9779	ALG*AIR	\$319.00	Camille Grade
02/19/2020	**** 7137	UNICITY TAXI-322	\$19.65 (\$0.17 foreign fee)	Amy Krauth
02/19/2020	**** 7137	UNICITY TAXI-78	\$17.08 (\$0.15 foreign fee)	Amy Krauth
02/19/2020	**** 8587	DILLONS FUEL #9704	\$30.00	Zach Messmer
02/19/2020	**** 8587	SCOTCH & SIRLOIN STEAK	\$45.00	Zach Messmer
02/19/2020	**** 3569	SUSHI AI	\$44.00	Brandon Geffre
02/19/2020	**** 1755	SUSHI AI	\$44.00	Alex Potter
02/19/2020	**** 3584	CARIBOU & EINSTEIN #33	\$19.59	Krystle Herz
02/19/2020	**** 7137	DELTA WINNIPEG F&B	\$36.93 (\$0.33 foreign fee)	Amy Krauth
02/19/2020	**** 1383	UBER TRIP	\$30.60	Jake Joraanstad
02/19/2020	**** 2373	MCDONALDS F20050	\$5.81	Dan Olson
02/19/2020	**** 4146	SUBWAY 00460253	\$5.68	Zaundra Bina
02/19/2020	**** 8587	DELTA	\$85.00	Zach Messmer
02/19/2020	**** 4739	MACARONI GRILL ORD	\$23.97	Kevin Clausen

DATE	CARD	MERCHANT	AMOUNT	NAME
02/19/2020	**** 8587	STARBUCKS STORE 14191	\$3.73	Zach Messmer
02/19/2020	**** 5915	EXXONMOBIL 48084321	\$4.17	Erik Lien
02/19/2020	**** 2373	JD SHUCKERS- GEORGETOW	\$190.90	Dan Olson
02/19/2020	**** 8910	E&G - 1069 FARGO BROAD	\$64.88	Amber Dahl
02/19/2020	**** 7137	STONE ARCH	\$32.18	Amy Krauth
02/20/2020	**** 8587	LOVES TRAVEL S00006387	\$53.11	Zach Messmer
02/20/2020	**** 3312	SIMONSON N 10200160	\$59.40	Charles Hogstad
02/20/2020	**** 4146	SUBWAY SIMONSO10200020	\$31.74	Zaundra Bina
02/20/2020	**** 1383	APPLEBEES 884800210047	\$25.00	Jake Joraanstad
02/20/2020	**** 1383	UBER TRIP	\$10.93	Jake Joraanstad
02/20/2020	**** 1383	UBER TRIP	\$9.38	Jake Joraanstad
02/20/2020	**** 8587	EMBASSY SUITES HOTEL A	\$146.07	Zach Messmer
02/20/2020	**** 3584	FAIRFIELD INN & SUITES	\$9.45	Krystle Herz
02/20/2020	**** 5915	SHELL OIL 57445622400	\$5.42	Erik Lien
02/20/2020	**** 3312	SHELL OIL 57445622400	\$7.12	Charles Hogstad
02/20/2020	**** 2373	TAILWIND CHA	\$23.05	Dan Olson
02/20/2020	**** 2373	CHATTANOOGAN HOTEL	\$316.30	Dan Olson
02/20/2020	**** 5915	BWW 3844 BISMARCK ND	\$13.79	Erik Lien
02/20/2020	**** 3312	BWW 3844 BISMARCK ND	\$20.83	Charles Hogstad
02/20/2020	**** 6700	TOASTED FROG	\$56.65	Eston Taylor
02/20/2020	**** 1755	HOLIDAY INN EXPRESS SP	\$3.00	Alex Potter
02/20/2020	**** 1755	PHILLIPS 66 - CROWNWAY	\$31.32	Alex Potter
02/20/2020	**** 7137	DELTA WINNIPEG	\$130.07 (\$1.16 foreign fee)	Amy Krauth
02/20/2020	**** 4146	DELTA WINNIPEG	\$144.53 (\$1.29 foreign fee)	Zaundra Bina
02/20/2020	**** 4739	MARRIOTT RIVERBEND GRI	\$29.17	Kevin Clausen
02/20/2020	**** 4739	AMERICAN	\$18.02	Kevin Clausen
02/20/2020	**** 1383	SKYDINE FARGO	\$16.00	Jake Joraanstad
02/20/2020	**** 7137	DES MOINES AIRPORT AUT	\$72.00	Amy Krauth
02/20/2020	**** 1383	UBER TRIP	\$18.71	Jake Joraanstad

DATE	CARD	MERCHANT	AMOUNT	NAME
02/20/2020	**** 8370	B&H PHOTO 800-606-696	\$4,552.14	Madison Gemar
02/20/2020	**** 2599	BEST BUY 00000133	\$85.99	Andrea Borge
02/20/2020	**** 2599	APPLE.COM/US	\$99.00	Andrea Borge
02/20/2020	**** 2599	APPLE.COM/US	\$7.43	Andrea Borge
02/20/2020	**** 1755	CASEYS GEN STORE 2814	\$17.93	Alex Potter
02/20/2020	**** 3569	CASEYS GEN STORE 2814	\$7.05	Brandon Geffre
02/20/2020	**** 4146	CASEYS GEN STORE 3353	\$20.25	Zaundra Bina
02/20/2020	**** 3312	CASEYS GEN STORE 3354	\$37.14	Charles Hogstad
02/20/2020	**** 7137	JOHNNYS ITALIAN STEAKH	\$21.49	Amy Krauth
02/20/2020	**** 8744	JOHNNYS ITALIAN STEAKH	\$735.85	Jeremy Johnson
02/20/2020	**** 1383	UBER TRIP	\$17.75	Jake Joraanstad
02/20/2020	**** 4739	OHARE BAR & GRILL ORD	\$40.15	Kevin Clausen
02/20/2020	**** 3569	STARBUCKS A-05 STL	\$10.24	Brandon Geffre
02/20/2020	**** 1755	STARBUCKS A-05 STL	\$2.69	Alex Potter
02/20/2020	**** 8587	STARBUCKS STORE 47313	\$3.71	Zach Messmer
02/20/2020	**** 8910	HILTON HOTELS	\$115.44	Amber Dahl
02/20/2020	**** 2373	HILTON HOTELS	\$115.44	Dan Olson
02/20/2020	**** 6700	TST* HERD & HORNS	\$42.85	Eston Taylor
02/20/2020	**** 8370	BESTBUYCOM805692030229	\$4,181.72	Madison Gemar
02/21/2020	**** 8587	LOVE S TRAVEL 00006957	\$28.27	Zach Messmer
02/21/2020	**** 3569	01816 - STANDARD PARKI	\$32.00	Brandon Geffre
02/21/2020	**** 0513	BBI INTERNATIONAL	\$3,395.00	Madison Little
02/21/2020	**** 8587	EMBASSY SUITES HOTEL A	\$5.41	Zach Messmer
02/21/2020	**** 1383	FAIRFIELD INN & SUITES	\$114.02	Jake Joraanstad
02/21/2020	**** 8587	QT 322	\$43.56	Zach Messmer
02/21/2020	**** 1383	BUFFALO WILD WINGS 387	\$90.00	Jake Joraanstad
02/21/2020	**** 2373	HARDEES 1505439	\$26.89	Dan Olson
02/21/2020	**** 4739	TERMINAL C	\$19.50	Kevin Clausen
02/21/2020	**** 0513	IMPORT + EXPORT PRO PA	\$251.24 (\$2.24 foreign fee)	Madison Little

DATE	CARD	MERCHANT	AMOUNT	NAME
02/21/2020	**** 8180	PIZZA PATROL, INC.	\$90.00	Nathan Joraanstad
02/21/2020	**** 3584	THE POST BAR AND GRILL	\$23.49	Krystle Herz
02/21/2020	**** 8587	STROUDS RESTAURANT & B	\$35.71	Zach Messmer
02/21/2020	**** 4739	SIOUX GATEWAY PARKING	\$14.00	Kevin Clausen
02/21/2020	**** 8370	PAYPAL *DXRACER	\$369.00	Madison Gemar
02/21/2020	**** 8744	HERTZ RENT-A-CAR	\$182.64	Jeremy Johnson
02/21/2020	**** 3584	ENTERPRISE RENT-A-CAR	\$259.44	Krystle Herz
02/21/2020	**** 0513	PARAMOUNT CONVENTION S	\$56.25	Madison Little
02/21/2020	**** 3584	UBER TRIP	\$5.00	Krystle Herz
02/21/2020	**** 3584	UBER TRIP	\$19.77	Krystle Herz
02/21/2020	**** 8587	GAROZZOS KANSAS CITY	\$55.00	Zach Messmer
02/21/2020	**** 0374	DELTA	-\$1,004.40	Eric Flyen
02/21/2020	**** 6104	DELTA	\$586.40	Benny Andres
02/21/2020	**** 8910	DELTA	\$576.40	Amber Dahl
02/21/2020	**** 8744	PORTERMILL	\$13.91	Jeremy Johnson
02/21/2020	**** 3710	MSP AIRP BLUE DOOR PUB	\$95.22	Ted Steinmann
02/21/2020	**** 8910	DELTA	\$576.40	Amber Dahl
02/22/2020	**** 8744	MSP AIRPORT PARKING	\$41.00	Jeremy Johnson
02/22/2020	**** 3710	01816 - STANDARD PARKI	\$16.00	Ted Steinmann
02/22/2020	**** 3584	UNITED	\$30.00	Krystle Herz
02/22/2020	**** 8910	FAIRFIELD INN & SUITES	\$144.48	Amber Dahl
02/22/2020	**** 8910	FAIRFIELD INN & SUITES	\$144.48	Amber Dahl
02/22/2020	**** 8744	FAIRFIELD INN & SUITES	\$144.48	Jeremy Johnson
02/22/2020	**** 8744	FAIRFIELD INN & SUITES	\$42.25	Jeremy Johnson
02/22/2020	**** 3584	NEW BELGIUM HUB Q73	\$109.53	Krystle Herz
02/22/2020	**** 0374	TOASTED FROG	\$132.51	Eric Flyen
02/22/2020	**** 3710	MINNEAPOLIS AIRPORT	\$11.00	Ted Steinmann
02/22/2020	**** 3312	CENEX FARMERS 07063696	\$6.25	Charles Hogstad
02/22/2020	**** 8587	CASEYS GIRARD	\$27.88	Zach Messmer

DATE	CARD	MERCHANT	AMOUNT	NAME
02/22/2020	**** 8910	DRUNKEN NOODLE SLURP R	\$60.83	Amber Dahl
02/22/2020	**** 4146	PETRO GAS	\$23.46	Zaundra Bina
02/22/2020	**** 8910	DELTA	\$746.40	Amber Dahl
02/22/2020	**** 8370	SPICY PIE PIZZA - DOWN	\$28.09	Madison Gemar
02/24/2020	**** 3312	PILOT 00012229	\$47.94	Charles Hogstad
02/24/2020	**** 2175	THE HODO RESTAURANT	\$17.00	Ann Marie Persico
02/24/2020	**** 1383	DOOLITTLES WOODFIRE GR	\$45.00	Jake Joraanstad
02/24/2020	**** 8370	PIZZA PATROL, INC.	\$65.38	Madison Gemar
02/24/2020	**** 4146	CASEYS GEN STORE 3355	\$17.04	Zaundra Bina
02/24/2020	**** 8587	ALOFT WICHITA	\$326.10	Zach Messmer
02/24/2020	**** 8587	HOTEL INDIGO KANSAS CI	\$212.55	Zach Messmer
02/25/2020	**** 3584	UA INFLT	\$9.00	Krystle Herz
02/25/2020	**** 8910	SQ *SANDYS DONUTS	\$18.95	Amber Dahl
02/25/2020	**** 0513	NATL GRAIN FEED ASN	\$810.00	Madison Little
02/25/2020	**** 8744	HOTELSCOM9200173366547	\$69.62	Jeremy Johnson
02/25/2020	**** 7539	AMAZON.COM*SS42P64L3	\$141.84	Allison Vetter
02/25/2020	**** 4739	UBER TRIP	\$9.24	Kevin Clausen
02/25/2020	**** 7137	HUDSON ST1705	\$8.28	Amy Krauth
02/25/2020	**** 4146	MONROES LOUNGE	\$14.80	Zaundra Bina
02/25/2020	**** 8910	E&G - 1069 FARGO BROAD	\$79.03	Amber Dahl
02/26/2020	**** 6700	TOASTED FROG	\$53.00	Eston Taylor
02/26/2020	**** 6700	TOASTED FROG	\$363.92	Eston Taylor
02/26/2020	**** 0130	AMERICAN	\$30.00	Brant Flint
02/26/2020	**** 8917	BERNBAUM INC.	\$54.11	Jordan Jeromchek
02/26/2020	**** 2933	PETRO SERVE USA #083	\$11.93	Teri Winkelman
02/26/2020	**** 7137	FRIEDRICHS	\$5.51	Amy Krauth
02/26/2020	**** 8370	SP * SECRETLABUS	\$399.00	Madison Gemar
02/26/2020	**** 3710	TWILIO INC	\$20.00	Ted Steinmann
02/26/2020	**** 8370	PAYPAL *DXRACER	\$469.00	Madison Gemar

DATE	CARD	MERCHANT	AMOUNT	NAME
02/26/2020	**** 4739	MCDONALDS F14150	\$6.32	Kevin Clausen
02/26/2020	**** 4739	AA INFLIGHT MC FACET 3	\$9.00	Kevin Clausen
02/26/2020	**** 3710	UBER TRIP	\$18.51	Ted Steinmann
02/26/2020	**** 0130	UBER TRIP	\$18.28	Brant Flint
02/26/2020	**** 1383	MCDONALDS F20918	\$16.10	Jake Joraanstad
02/26/2020	**** 4146	REATATRAVELSTOP-FTM	\$35.00	Zaundra Bina
02/26/2020	**** 4739	240 HARDEES BROOKINGS	\$11.37	Kevin Clausen
02/26/2020	**** 2933	SUBWAY 00123265	\$7.86	Teri Winkelman
02/26/2020	**** 0513	UPS*29F1Q17OE6C	\$6.90	Madison Little
02/26/2020	**** 8744	2823PEPSIVEN9147678600	\$1.50	Jeremy Johnson
02/26/2020	**** 0513	HARGROVE LLC	\$649.26	Madison Little
02/26/2020	**** 8910	HOMEWOOD SUITES	\$114.92	Amber Dahl
02/26/2020	**** 8910	E&G - 1069 FARGO BROAD	\$92.68	Amber Dahl
02/26/2020	**** 3710	THE CROCKETT HOTEL FB	\$6.76	Ted Steinmann
02/26/2020	**** 2373	THE CROCKETT HOTEL	\$189.14	Dan Olson
02/26/2020	**** 8180	PIZZA PATROL, INC.	\$90.00	Nathan Joraanstad
02/27/2020	**** 7137	COURTYARD BY MARRIOTT	\$105.96	Amy Krauth
02/27/2020	**** 7137	HERTZ RENT-A-CAR	\$184.08	Amy Krauth
02/27/2020	**** 3710	PGA MSP AIRPORT IKES C	\$41.64	Ted Steinmann
02/27/2020	**** 0130	MOSES ROSES HIDEOUT	\$40.59	Brant Flint
02/27/2020	**** 7137	COWBOY JACKS FARGO	\$61.42	Amy Krauth
02/27/2020	**** 4146	TACO BELL 026010	\$8.80	Zaundra Bina
02/27/2020	**** 4739	TACO JOHNS 9340	\$10.29	Kevin Clausen
02/27/2020	**** 4146	BEST WESTERN PLUS CROS	\$85.92	Zaundra Bina
02/27/2020	**** 5350	TST* MEZZALUNA	\$727.64	Kerry Helland
02/27/2020	**** 4146	THE MAV KITCHEN & TAP	\$32.54	Zaundra Bina
02/27/2020	**** 7539	ROSEYS BISTRO	\$23.35	Allison Vetter
02/27/2020	**** 9563	BERNBAUM INC.	\$107.40	Loren Johnson
02/27/2020	**** 4132	BERNBAUM INC.	\$28.63	Langston Johnson

DATE	CARD	MERCHANT	AMOUNT	NAME
02/27/2020	**** 0130	SKYDINE FARGO	\$12.66	Brant Flint
02/27/2020	**** 7137	DES MOINES AIRPORT AUT	\$72.00	Amy Krauth
02/27/2020	**** 0130	UBER TRIP	\$8.81	Brant Flint
02/27/2020	**** 0130	UBER TRIP	\$5.00	Brant Flint
02/27/2020	**** 0130	UBER TRIP	\$9.31	Brant Flint
02/27/2020	**** 0130	UBER TRIP	\$3.00	Brant Flint
02/27/2020	**** 4146	HOTELSCOM9195217422164	\$137.74	Zaundra Bina
02/27/2020	**** 4146	HOTELSCOM9200219492581	\$272.60	Zaundra Bina
02/27/2020	**** 1383	HTTP://WWW.GOGOAIR.COM	\$20.00	Jake Joraanstad
02/27/2020	**** 8744	MCDONALDS F3219	\$4.94	Jeremy Johnson
02/27/2020	**** 0513	WURST BIER HALL	\$37.01	Madison Little
02/27/2020	**** 8943	WURST BIER HALL	\$135.99	Nathan Jangula
02/27/2020	**** 2599	LYFT *RIDE WED 10AM	\$19.84	Andrea Borge
02/27/2020	**** 2599	CHEDDARS CASUAL CAFE	\$38.70	Andrea Borge
02/27/2020	**** 1383	UBER TRIP	\$10.40	Jake Joraanstad
02/27/2020	**** 8370	HORNBACHERS 2685	\$85.35	Madison Gemar
02/27/2020	**** 1336	LYFT *RIDE WED 4PM	\$20.04	Jodi Satkunam
02/27/2020	**** 4146	REATATRAVELSTOP-FTM	\$10.33	Zaundra Bina
02/27/2020	**** 4146	JDS QUIK STOP	\$1.27	Zaundra Bina
02/27/2020	**** 3584	AMERICAN	\$30.00	Krystle Herz
02/27/2020	**** 9563	STARBUCKS STORE 50370	\$5.86	Loren Johnson
02/27/2020	**** 4146	EXXONMOBIL 99375586	\$14.20	Zaundra Bina
02/27/2020	**** 1383	MSP AIRP PANDA EXPRESS	\$8.28	Jake Joraanstad
02/27/2020	**** 5145	GRAND JUNCTION - FARGO	\$27.34	Dave Hoverson
02/27/2020	**** 7380	WENDYS - 171	\$16.98	Ryan Raguse
02/27/2020	**** 8910	E&G - 1069 FARGO BROAD	\$6.22	Amber Dahl
02/27/2020	**** 8910	E&G - 1069 FARGO BROAD	\$95.56	Amber Dahl
02/27/2020	**** 8910	E&G - 1069 FARGO BROAD	\$6.22	Amber Dahl
02/27/2020	**** 8910	E&G - 1069 FARGO BROAD	\$12.00	Amber Dahl
02/27/2020	**** 8910	THE CROCKETT HOTEL	\$756.56	Amber Dahl

DATE	CARD	MERCHANT	AMOUNT	NAME
02/28/2020	**** 1383	EB PRAIRIE CAPITAL SU	-\$53.55	Jake Joraanstad
02/28/2020	**** 1383	SQ *PHILZ COFFEE	\$13.17	Jake Joraanstad
02/28/2020	**** 4146	TOWER TAP AND GRILL	\$37.32	Zaundra Bina
02/28/2020	**** 3300	PARKING - CITY OF FARGO	\$25.00	Maribeth Joraanstad
02/28/2020	**** 4146	BEST WESTERN PLUS OVER	\$112.60	Zaundra Bina
02/28/2020	**** 4132	46 NORTH PINTS	\$60.75	Langston Johnson
02/28/2020	**** 7380	INTELLICONN	\$151.94 (\$1.35 foreign fee)	Ryan Raguse
02/28/2020	**** 1336	CIBO EXPRESS P5	\$7.09	Jodi Satkunam
02/28/2020	**** 3584	SKYDINE FARGO	\$7.53	Krystle Herz
02/28/2020	**** 0130	TIME OUT CORNER STORE	\$5.18	Brant Flint
02/28/2020	**** 1383	UBER TRIP	\$76.21	Jake Joraanstad
02/28/2020	**** 8744	HOTELSCOM9195242718793	\$236.96	Jeremy Johnson
02/28/2020	**** 4146	NATIONAL CAR RENTAL	\$311.16	Zaundra Bina
02/28/2020	**** 3584	SQ *THE DRAFT SPORTS B	\$43.87	Krystle Herz
02/28/2020	**** 8370	AMZN MKTP US*9T25Y82Q3	\$226.28	Madison Gemar
02/28/2020	**** 0513	PARAMOUNT CONVENTION S	\$464.00	Madison Little
02/28/2020	**** 0513	PARAMOUNT CONVENTION S	\$270.00	Madison Little
02/28/2020	**** 8744	CASEYS GEN STORE 3369	\$5.04	Jeremy Johnson
02/28/2020	**** 1336	LYFT *RIDE WED 10PM	\$9.99	Jodi Satkunam
02/28/2020	**** 7380	LEAPIN LIZARDS PUB	\$45.00	Ryan Raguse
02/28/2020	**** 1383	UBER TRIP	\$12.30	Jake Joraanstad
02/28/2020	**** 7137	KUM & GO #113	\$42.57	Amy Krauth
02/28/2020	**** 6109	JL BEERS - FARGO DT	\$100.00	Kasey Black
02/28/2020	**** 6109	JL BEERS - FARGO DT	\$57.29	Kasey Black
02/28/2020	**** 8744	DELTA	\$963.40	Jeremy Johnson
02/28/2020	**** 4146	DEN BROTHERS BBQ	\$2.38	Zaundra Bina
02/28/2020	**** 1336	PIZZA CLASSICS	\$29.06	Jodi Satkunam
02/28/2020	**** 0130	THE RK CULINARY GROUP	\$16.00	Brant Flint
02/28/2020	**** 1336	THE RK CULINARY GROUP	\$30.00	Jodi Satkunam
02/28/2020	**** 3710	THE RK CULINARY GROUP	\$11.00	Ted Steinmann

DATE	CARD	MERCHANT	AMOUNT	NAME
02/29/2020	**** 7137	LL CAFE 10223014	\$12.48	Amy Krauth
02/29/2020	**** 1383	RESIDENCE INN SILICON	\$427.12	Jake Joraanstad
02/29/2020	**** 8744	HOTELSCOM9195256817168	\$146.68	Jeremy Johnson
02/29/2020	**** 1383	SQ *FROG HOLLOW FARM C	\$12.93	Jake Joraanstad
02/29/2020	**** 3710	MAD DOGS BRITISH PUB	\$17.88	Ted Steinmann
02/29/2020	**** 0130	THE RK GROUP CATERING	\$21.00	Brant Flint
02/29/2020	**** 0130	TST* MICHELINO S/CAFE	\$136.52	Brant Flint
02/29/2020	**** 1383	OZUMO - SAN FRANCISCO	\$79.00	Jake Joraanstad
02/29/2020	**** 7137	UBER TRIP	\$12.01	Amy Krauth
02/29/2020	**** 1383	UBER JUMP	\$4.24	Jake Joraanstad
02/29/2020	**** 5145	SQ *JIANGNISHANGHAI LL	\$94.88	Dave Hoverson
02/29/2020	**** 7137	CASEYS GEN STORE 3424	\$42.14	Amy Krauth
02/29/2020	**** 1336	LYFT *RIDE FRI 2PM	\$19.35	Jodi Satkunam
02/29/2020	**** 1383	UBER TRIP	\$37.52	Jake Joraanstad
02/29/2020	**** 3710	UBER TRIP	\$12.45	Ted Steinmann
02/29/2020	**** 1336	SAVANNAH CANDY KITCHEN	\$10.26	Jodi Satkunam
02/29/2020	**** 8370	WALMART.COM	\$64.31	Madison Gemar
02/29/2020	**** 3584	DD/BR #336742 Q35	\$2.65	Krystle Herz
02/29/2020	**** 3584	AMERICAN	\$30.00	Krystle Herz
02/29/2020	**** 8910	DELTA	\$1,066.40	Amber Dahl
02/29/2020	**** 7380	DELTA	\$701.40	Ryan Raguse
02/29/2020	**** 1383	DELTA	\$701.40	Jake Joraanstad
02/29/2020	**** 8910	DELTA	\$1,056.40	Amber Dahl
02/29/2020	**** 8910	DELTA	\$1,056.40	Amber Dahl
02/29/2020	**** 1583	DELTA	\$1,056.40	Dane Braun
02/29/2020	**** 8744	DELTA	\$135.00	Jeremy Johnson
02/29/2020	**** 2599	OHARE BAR & GRILL ORD	\$75.92	Andrea Borge
02/29/2020	**** 0130	THE RK CULINARY GROUP	\$6.50	Brant Flint
02/29/2020	**** 6109	JIMMY JOHNS # 1106 -	\$108.34	Kasey Black

DATE	CARD	MERCHANT	AMOUNT	NAME
02/29/2020	**** 8910	DELTA	\$1,066.40	Amber Dahl
02/29/2020	**** 8910	DELTA	\$1,066.40	Amber Dahl
02/29/2020	**** 8910	DELTA	\$1,066.40	Amber Dahl
02/29/2020	**** 8910	DELTA	\$1,056.40	Amber Dahl
Total			\$124,787.10	



Legal

Payments:

Your payment can (i) be made through our payment portal, via wire or ACH, or (ii) be sent to the payment address listed below. Regardless of the method, payments must be received by 5:00 p.m. in the jurisdiction in which payments are collected, at the below address, to be credited as of the day it is received. Payments we receive after 5:00 p.m. MST may not be credited to your Account until the next day.

Divvy
2500 Executive Pkwy #400
Lehi, UT 84043

Payments must also be made from a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system, whether that be a wire, ACH, or payment initiated through our payment portal and include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. We do not accept payments in any currency other than US dollars, nor do we accept electronic payment from a non US bank account. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval and consent. We will re-present to your financial institution any payment that is returned unpaid.

Late Fee and Nonsufficient Funds Fee:

Late Fee: Your full balance is due at the time of your bill date. This statement represents a summary of activity during a monthly period, the balance shown on this statement may be different from what is actually owed at the time of your due date if there has been additional activity on your account. If we do not receive the full amount due by its payment due date, then we may assess a late fee equal to the greater of (i) 2.99% of all amounts past due on your Account or (ii) \$38.

Returned Payment Fee: If any payment submitted on your Account is returned or dishonored, including without limitation for nonsufficient funds, then we may assess a returned payment fee of \$38.

Permission for Electronic Withdrawal: (1) When you send payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We may process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically, we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using our payment portal, submitting a payment over the phone, or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

Foreign Currency Charge: If you make a Net Purchase in a foreign currency, the Cross Border and Currency Conversion Fee's fully described in our Terms and Conditions shall be applicable.

Credit Balance: A credit balance shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within thirty (30) days if the amount is \$1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.

Divvy works with Wex Bank to ensure that your balance and account activity are correctly reflected in this statement.

Questions? Call Divvy Support at 1-385-352-0374
getdivvy.com