

**50 transactions**

Search: from:2025-09-24 to:2025-12-14

DATE	BUSINESS WEBSITE OR DESCRIPTION	DEBITS	CREDITS
12/11/2025	ACH PMT AMEX EPAYMENT 0005000008 M2176 091000017244122 ER AM	-\$2,081.02	
12/11/2025	CAYWOOD MITCHELLD 1411681137MN DEPT OF DEED 042000014427855 UI BENEFIT		\$1,828.00
12/8/2025	BILL PAID-DOUG CAYWOOD CONF #1 7	-\$41.92	
12/8/2025	PAYMENT VENMO 3264681992		-\$1,496.75
12/8/2025	TRANSFER AMERICAN EXPRESS XXXX5066 12/08/25 CAYWOOD,MITCHELXXXX7623 PERSONAL SAVINGS		\$41.92
12/2/2025	TRANSFER AMERICAN EXPRESS XXXX5066 12/02/25 CAYWOOD,MITCHELXXXX2034 PERSONAL SAVINGS		\$167.00
12/1/2025	CAYWOOD MITCHELLD 1411681137MN DEPT OF DEED 042000010827648 UI BENEFIT		\$1,828.00
11/28/2025	PAYMENT VENMO 3264681992	-\$166.65	
11/28/2025	PAYMENT VENMO 3264681992	-\$76.00	
11/28/2025	PAYMENT VENMO 3264681992	-\$68.02	
11/28/2025	PAYMENT VENMO 3264681992	-\$62.64	
11/28/2025	PAYMENT VENMO 3264681992	-\$58.14	
11/28/2025	PAYMENT VENMO 3264681992	-\$54.50	
11/28/2025	PAYMENT VENMO 3264681992	-\$52.96	
11/26/2025	ATM W/D 0014 0003748 CC CLUB 2600 SOUTH LYNDALE MINNEAPOLIS MN C#7709		-\$23.50
11/13/2025	CAYWOOD MITCHELLD 1411681137MN DEPT OF DEED 042000013869095 UI BENEFIT		\$914.00
11/12/2025	ACH PMT AMEX EPAYMENT 0005000008 M1620 091000017620231 ER AM		-\$1,357.35
11/10/2025	DBT CRD 0011 J8YRIGQ CASH APPKRISTAL MURPH OAKLAND CA C#7709		-\$10.00
11/7/2025	PAYMENT VENMO 3264681992		-\$1,496.75
11/7/2025	PAYMENT VENMO 3264681992	-\$24.10	
11/7/2025	CAYWOOD MITCHELLD 1411681137MN DEPT OF DEED 042000017406669 UI BENEFIT		\$914.00
11/7/2025	BILL PAID-DOUG CAYWOOD CONF #1 6		-\$41.92
11/7/2025	MITCH CAYWOOD 5264681992VENMO 091000019262819 CASHOUT		\$21.60
11/6/2025	TRANSFER AMERICAN EXPRESS XXXX5066 11/06/25 CAYWOOD,MITCHELXXXX8131 PERSONAL SAVINGS		\$41.92
11/3/2025	TRANSFER AMERICAN EXPRESS XXXX5066 11/03/25 CAYWOOD,MITCHELXXXX3418 PERSONAL SAVINGS		\$167.00
10/29/2025	CAYWOOD MITCHELLD 1411681137MN DEPT OF DEED 042000019917674 UI BENEFIT		\$1,828.00
10/28/2025	PAYMENT VENMO 3264681992		-\$166.65

DATE	BUSINESS WEBSITE OR DESCRIPTION	DEBITS	CREDITS
10/28/2025	PAYMENT VENMO 3264681992	-\$104.86	
10/28/2025	PAYMENT VENMO 3264681992	-\$70.86	
10/28/2025	PAYMENT VENMO 3264681992	-\$69.75	
10/28/2025	PAYMENT VENMO 3264681992	-\$62.50	
10/28/2025	PAYMENT VENMO 3264681992	-\$60.22	
10/28/2025	PAYMENT VENMO 3264681992	-\$55.98	
10/28/2025	PAYMENT VENMO 3264681992	-\$52.00	
10/28/2025	PAYMENT VENMO 3264681992	-\$47.66	
10/28/2025	PAYMENT VENMO 3264681992	-\$47.30	
10/28/2025	PAYMENT VENMO 3264681992	-\$45.99	
10/28/2025	PAYMENT VENMO 3264681992	-\$37.75	
10/28/2025	PAYMENT VENMO 3264681992	-\$37.55	
10/28/2025	PAYMENT VENMO 3264681992	-\$36.58	
10/28/2025	PAYMENT VENMO 3264681992	-\$28.76	
10/28/2025	PAYMENT VENMO 3264681992	-\$28.00	
10/28/2025	PAYMENT VENMO 3264681992	-\$27.00	
10/28/2025	PAYMENT VENMO 3264681992	-\$24.98	
10/28/2025	PAYMENT VENMO 3264681992	-\$22.92	
10/28/2025	PAYMENT VENMO 3264681992	-\$16.18	
10/28/2025	PAYMENT VENMO 3264681992	-\$11.80	
10/28/2025	PAYMENT VENMO 3264681992	-\$10.00	
10/28/2025	PAYMENT VENMO 3264681992	-\$8.64	
10/28/2025	PAYMENT VENMO 3264681992	-\$8.48	
Totals	Transactions: 50	- \$8,194.63	\$7,751.44