


Transaction history
 Date: 12/18/2025

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 LYNDALD 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 APPKRYSTAL 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 |