



DEBORAH D MOORE  
812 CALIFORNIA AVE W  
SAINT PAUL MN 55117-3456

**Uni-Statement**

Account Number:

Statement Period:  
Dec 12, 2018  
through  
Jan 10, 2019

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**EASY CHECKING**

**(CONTINUED)**

U.S. Bank National Association

**Card Withdrawals (continued)**

Card Number: xxxx-xxxx-xxxx-9193

*Date Description of Transaction*

*Ref Number*

*Amount*

Jan 10	Debit Purchase - VISA BP#1822774FALCON	On 010919 FALCON HEIGH MN REF # 24122549010744002720191	0744002720	32.72-
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**Card 9193 Withdrawals Subtotal \$ 1,986.69-**

))) - indicates a Visa payWave transaction

**Total Card Withdrawals \$ 1,986.69-**

**Other Withdrawals**

*Date Description of Transaction*

*Ref Number*

*Amount*

Dec 14	Electronic Withdrawal REF=183480094446400N00	To KOHLS 9500000000ONLINE PMTUSB726055242POS		\$ 75.00-
Dec 18	Electronic Withdrawal REF=183520104273550N00	To CHASE CARD SERV 9500000000ONLINE PMTUSB726055242POS		125.00-
Dec 24	Electronic Withdrawal REF=183550110762390N00	To MN Pub Radio 00073141558002287123		15.00-
Dec 27	Electronic Withdrawal REF=183610078599550N00	To XCEL ENERGY-NSP 9500000000ONLINE PMTUSB726055242POS		170.51-
Dec 28	Electronic Withdrawal REF=183620070009260N00	To WELLS FARGO CC 9500000000ONLINE PMTUSB726055242POS		125.00-
Dec 28	Electronic Withdrawal REF=183620070011330N00	To WELLS FARGO HOM 9500000000ONLINE PMTUSB726055242POS		1,139.72-
Dec 31	Automatic Payment	Reserve Line	3100001333	71.82-
Jan 2	Transfer	To Account 204786557569	0200001729	75.00-
Jan 4	Electronic Withdrawal REF=190040039852730N00	To WASTE MANAGEMENT 9500000000ONLINE		96.08-