

JUL 26
2019

SHARE CHECK - 3407

- \$96.08
\$346.06

Details



Description:
SHARE CHECK

Date:
7/26/2019

Type:
Debit - Check 3407

Mai Neng Vang
908 York Ave
Saint Paul, MN 55106

3407
22-7500/2060

07/22/19 DATE

PAY TO THE ORDER OF Advanced Disposal \$ 96.08
ninety six dollars and eight cents DOLLARS

HIWAY FEDERAL CREDIT UNION
111 Empire Drive
St. Paul, MN 55103
651.791.0313
800.899.9625

MEMO: ACCOUNT # 64009455 MAI N VANG

⑆296075933⑆ 709290911458⑈ 3407

Member Since With You on the Road of Life



1 of 2



JUL 25
2019

XCEL ENERGY XCELENERGY 072519 190725 - 3406

- \$272.21
\$442.14