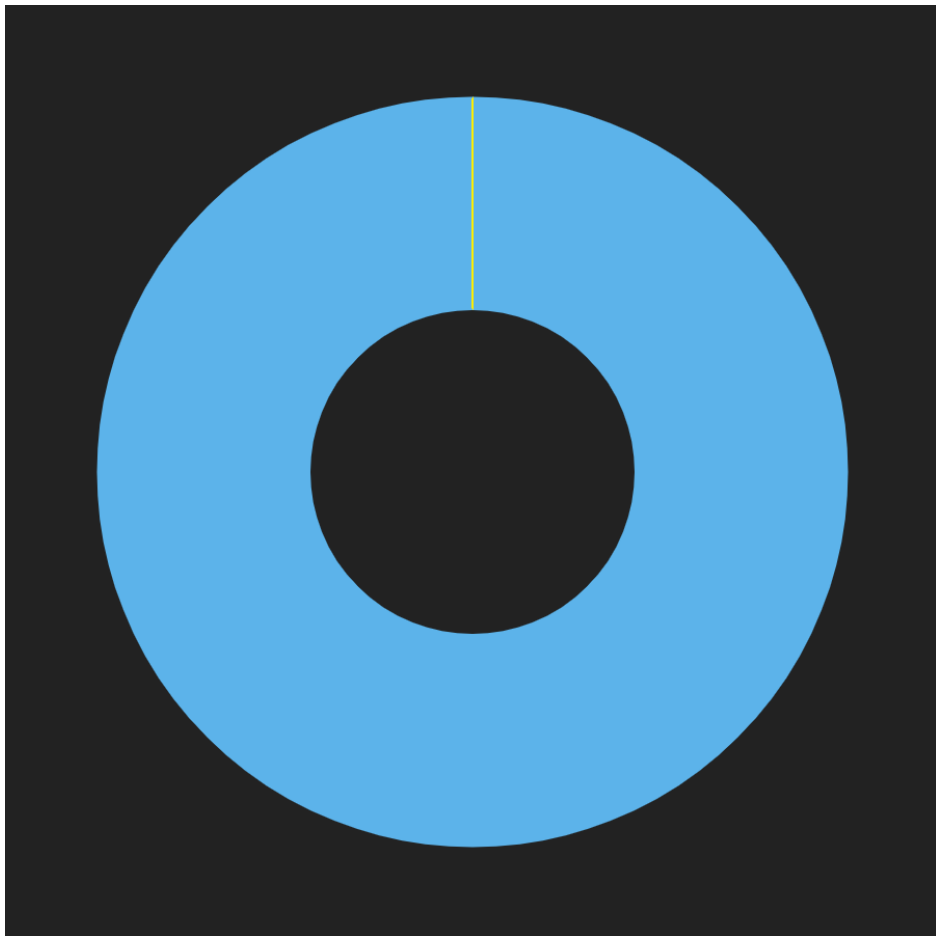


Spending by Payee - This month 02/01/2024 through 02/27/2024 All Accounts, All Categories, All Tags, All Payees



● Adjustment Debit	\$900,890,000.18	100935.00
		%
● Transfer To Anna Cas...	\$2,222.00	0.25%
● Publiccom 7100028	\$200.00	0.02%
● Att	\$90.50	0.01%
● Paypal	\$17.95	0.00%
● Rocket Money 9100001	\$10.60	0.00%
● Navy Federal Financi...	\$2.50	0.00%
● Dave Inc 8410676	\$1.00	0.00%
● Ach Debit Spquicken ...	-\$900,000,000.01	-100835.28
		%
Total	\$892,544.72	

Spending by Payee - This month

02/01/2024 through 02/27/2024

All Accounts, All Categories, All Tags, All Payees

Payee	Date	Account	Category	Amount
Adjustment - Debit				-\$900,890,000.18
	02/06/2024	Flagship Checking XX2262	--- Split ---	-\$890,000.18
Transfer To Anna Castillo-lora -4733				-\$2,222.00
	02/12/2024	Checking	Uncategorized	-\$200.00
	02/06/2024	Checking	Uncategorized	-\$500.00
	02/02/2024	Checking	Uncategorized	-\$1,522.00
Public.com 7100028				-\$200.00
	02/15/2024	Checking	Uncategorized	-\$200.00
At&t				-\$90.50
	02/13/2024	Checking	Uncategorized	-\$30.00
	02/13/2024	Checking	Uncategorized	-\$60.50
Paypal				-\$17.95
	02/14/2024	Checking	Shopping	-\$17.95
Rocket Money 9100001				-\$10.60
	02/01/2024	Checking	Uncategorized	-\$10.60
Navy Federal Financial Group 2100002				-\$2.50
	02/06/2024	Checking	Uncategorized	-\$2.50
Dave Inc 8410676				-\$1.00
	02/12/2024	Flagship Checking XX2262	Uncategorized	-\$1.00
ACH Debit - Sp-quicken Acctverify 4200001				\$900,000,000.01

Spending by Payee - This month

02/01/2024 through 02/27/2024

All Accounts, All Categories, All Tags, All Payees

Payee	Date	Account	Category	Amount
	02/01/2024	Flagship Checking XX2262	Internet (Business)	\$900,000,000.01
OVERALL TOTAL				-\$892,544.72