

Expense Summary (Txns high→low)

Removed rows starting with **ONLINE TRANSFER REF: 28**

Group	Txns	Total
COMCAST/XFINITY	67	\$-5,629.02
CASH BACK	41	\$1,929.70
COSTCO GAS	41	\$-2,253.67
E	37	\$-397.33
ATM WITHDRAWAL	36	\$-4,264.69
7-ELEVEN	35	\$-346.53
COSTCO WHSE	33	\$-7,236.75
KING SOOPERS	33	\$-3,417.06
AMAZON	32	\$-2,677.01
PENNYMAC	32	\$-72,097.93
SPROUTS	32	\$-2,770.75
STUDENT LOAN	32	\$-9,241.03
STATE FARM	28	\$-3,775.42
CHICK-FIL-A	25	\$-383.28
CHIPOTLE	23	\$-472.08
ZELLE - CHRIS PATEL	13	\$-3,578.68
ZELLE - JANE SMITH	7	\$-1,564.08
ZELLE - NOAH WILSON	7	\$-1,722.00
ZELLE - JOHN DOE	6	\$-1,130.22
ZELLE - MARIA LOPEZ	4	\$-1,164.09
ZELLE - SAM TAYLOR	4	\$-1,182.36
ZELLE - EMMA BROWN	3	\$-667.68
ZELLE - ALEX KIM	1	\$-359.36
GRAND TOTAL	572	\$-124,401.32