

Transactions Continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
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Purchases and Adjustments

04/08	04/09	IN *LEFT COAST RECREATION253-3134234 WA	2590	5775	7,913.50	
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TOTAL PURCHASES AND ADJUSTMENTS FOR THIS PERIOD

		Interest Charged		
04/20	04/20	INTEREST CHARGED ON PURCHASES		0.00
04/20	04/20	INTEREST CHARGED ON BALANCE TRANSFERS		0.00
04/20	04/20	INTEREST CHARGED ON DIR DEP&CHK CASHADV		0.00
04/20	04/20	INTEREST CHARGED ON BANK CASH ADVANCES		0.00
TOTAL INTEREST CHARGED FOR THIS PERIOD				\$0.00

2022 Totals Year-to-Date	
Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$0.00