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Statement Ending Mar 19, 2024

Account Ending in ...4183

DATE	DESCRIPTION	CATEGORY	CARD	AMOUNT
Mar 13	AutoPay from REPUBLIC BK OF CHICAGO ...8219	Payment	Christopher G. ...4183	-\$5,740.29
Mar 12	SQ *HARBOR TOWN CRAFTS LL	Merchandise	Christopher G. ...4183	\$1,250.00
Feb 29	Constant Contact	Other Services	Christopher G. ...4183	\$217.60
Feb 24	Zoom	Phone/Cable	Christopher G. ...4183	\$12.79