

To

\$0.00

Month	Posted Date	Transaction Date	Check Number	Debit Amount	Lodge Notes
June	6/23/2025	6/23/2025		\$9.00	Paypal - Metaplatfrom
June	6/23/2025	6/23/2025		\$10.00	Paypal - Metaplatfrom
June	6/24/2025	6/24/2025		\$11.00	Paypal - Metaplatfrom
June	6/26/2025	6/26/2025		\$13.00	Paypal - Metaplatfrom
June	6/30/2025	6/30/2025		\$15.00	Paypal - Metaplatfrom
June	6/30/2025	6/30/2025		\$131.69	Paypal - Norton
July	7/1/2025	7/1/2025		\$17.00	Paypal - Metaplatfrom
July	7/3/2025	7/3/2025		\$0.32	Paypal - Metaplatfrom
July	7/7/2025	7/7/2025		\$9.02	Paypal - Metaplatfrom
July	7/7/2025	7/7/2025		\$21.00	Paypal - Metaplatfrom
July	7/10/2025	7/10/2025		\$24.00	Paypal - Metaplatfrom
July	7/10/2025	7/1/2025		\$4,410.00	Check #1654 - Rent
July	Pending			\$171.99	New Checks

[illegible]

Notes: