

Janet's May 20206 Credit Card Transactions

| Trans Date | Merchant/Description | Explanation | Amount |
|-------------------|-------------------------------|--------------------------|-----------------|
| 5/6/2026 | Home Depot 248-726-745-000 | Spring Clean Up Supplies | \$ 81.89 |
| 5/8/2026 | Home Depot 248-726-745-000 | Spring Clean Up Supplies | \$ 35.81 |
| 5/8/2026 | Home Depot 248-726-745-000 | Spring Clean Up Supplies | \$ (81.89) |
| 5/9/2026 | Home Depot 248-726-745-000 | Spring Clean Up Supplies | \$ 5.69 |
| Total: | | | \$ 41.50 |