

1/1/2021 through 3/27/2023

Date	Account	Num	Category	Tag	Memo	Clr	Amount
EXPENSES							-3,756.99
Aqua Vita							-3,756.99
3/12/2021	Capital One		Steamboat Home		hot tub	R	-144.80
4/14/2021	Capital One		Steamboat Home		3 spa treatments	R	-140.85
5/20/2021	Capital One		Steamboat Home		Service; filters; etc	R	-184.39
6/17/2021	Capital One		Steamboat Home		invoice 106538 May service	R	-93.90
7/12/2021	Capital One		Steamboat Home			R	-130.90
8/5/2021	Capital One		Steamboat Home		Invoice 108983	R	-230.43
8/17/2021	Capital One		Steamboat Home		spa service	R	-48.95
9/15/2021	Capital One		Steamboat Home		hot tub	R	-183.85
10/15/2021	Capital One		Steamboat Home		Hot tub maintenance	R	-97.90
11/8/2021	Capital One		Steamboat Home		maintenance and filter cleaning	R	-134.90
12/14/2021	Capital One		Steamboat Home		Hot tub maintenance	R	-97.90
1/24/2022	Capital One		Steamboat Home		hot tub maintenance	R	-134.90
2/17/2022	Capital One		Steamboat Home		hot tub treatments	R	-108.29
3/12/2022	Capital One		Steamboat Home		Hot tub maintenance	R	-148.66
4/13/2022	Capital One		Steamboat Home		FSP*AQUA VITA SPAS	R	-146.85
4/14/2022	Capital One		Steamboat Home			R	-146.85
5/9/2022	Capital One		Steamboat Home		Hot tub	R	-235.01
5/11/2022	Capital One		Steamboat Home		invoice115863	R	-85.95
6/14/2022	Capital One		Steamboat Home			R	-97.90
7/13/2022	Capital One		Steamboat Home		hot tub	R	-134.90
8/10/2022	Capital One		Steamboat Home		FSP*AQUA VITA SPAS	R	-97.90
9/14/2022	Capital One		Steamboat Home		FSP*AQUA VITA SPAS	R	-184.85
9/16/2022	Capital One		Steamboat Home		hot tub	R	-48.95
10/3/2022	Capital One		Steamboat Home		Drain/Clean	R	-337.00
2/13/2023	Capital One		Steamboat Home		Fill tub etc (for movie)	R	-258.31
3/9/2023	Capital One		Steamboat Home		spa maintenance	R	-101.90
OVERALL TOTAL							-3,756.99