

Andrew's Web-Generated Report between 06/16/2018 And 07/31/2018

Generated on 08_07_2018.



Name	Description	Type	Company	Date	Amount	Receipt
Housing	Monthly House Payment	Withdraw	US Bank	07-30-2018	-200.0	
Diapers	Tranquility All Night Through Adult Disposable Briefs	Withdraw	Northshore Care Supply	07-26-2018	-104.55	
Trash Removal	Monthly Payment for Waste Disposal	Withdraw	Rumpke	07-24-2018	-10.0	
Duke Energy	Monthly Electric Bill	Withdraw	Duke Energy	07-24-2018	-50.0	
Clermont County Water	Monthly Water Bill Payment	Withdraw	Clermont County Utilities	07-24-2018	-10.0	

Groceries		Withdraw	Kroger	07-19-2018	-44.48	
Groceries	Monthly Groceries	Withdraw	Shipt	07-12-2018	-121.18	
Medication		Withdraw	Bethesda North Apothecary	07-12-2018	-20.0	
Groceries		Withdraw	Kroger	07-08-2018	-42.76	
SSI Check Deposit	Monthly Social Security Deposit	Deposit	SSI	06-29-2018	750.0	
Housing	Monthly House Payment	Withdraw	US Bank	06-29-2018	-200.0	
Gas	Gas for the handicapped van	Withdraw	Thorntons	06-26-2018	-20.09	
Medication		Withdraw	Bethesda North Apothecary	06-25-2018	-25.0	<p>BETHESDA NORTH APOTHECARY 10500 MONTGOMERY RD. CINCINNATI, OH 45242 513 865-1184</p> <p>(H) Rx# 36199904 25.00 SUBTOTAL 25.00 TOTAL DUE 25.00 VISA CARD NO. : ****6188 EXP DATE : xx/xx ITEM # : 0025 AUTH NO. : 649601 TRANS TYPE: PURCHASE ENTRY : CONTACT CHIP READ MERCN NO. : 167917357 TERM ID : BNPH00101 TRN REF # : 38817603676646 VAL CODE : 2MX AID : A00000000031010 AID NAME : VISA DEBIT ATC : 0028 TSI : 6800 ARQC : 3F4E102FABB246E3 CVM : SIGNATURE VERIFIED 06/25/18 12:46 JS 00615870 03 JOHNSON, ANDREW  (H) -- FLEXIBLE SPENDING ACCOUNT ITEM *****</p>
Diapers	Tranquility All Night Through Adult Disposable Briefs	Withdraw	Northshore Care Supply	06-22-2018	-97.04	
Wipes		Withdraw	Amazon	06-22-2018	-16.0	



Fresh food.
Low prices.

824 Main St.
513 362-5000
Your Cashier was CHRISTOPHER
PHARMACY NP 45.00 Q
KRO ALLERGY TABS 8.29 T
LURVANINE PC 1.00 F
SC KROGER SAVINGS 0.49
KRO NASAL SPRAY 1.09 T
KROGER PLUS CUSTOMER *****#7318
TAX 56.01
***** BALANCE 56.01
US DEBIT Purchase *****#6188 - C
REF # 00000000000000000000000000000000
TOTAL PURCHASE: 56.01 CASHBACK: 0.00
AID: A0000000098098403
TC: FED0ABD91B1BD03
VERIFIED BY PIN

DEBIT 56.01
CREDIT 0.00
TOTAL NUMBER OF ITEMS SOLD = 4
STR CPM & KRO SAVINGS \$ 0.49
TOTAL COUPONS \$ 0.49
TOTAL SAVINGS (O %) \$ 0.49

06/20/18 06:35pm 411 66 92 542

Fuel Points Earned Today: 60
Total June Fuel Points: 801
This Month's Fuel Points Total: 7,911,18
Details at: www.Kroger.com/Fuel

May Fuel Points Remaining = 126
Points Expire 6/30/18 and do not
combine with current month total.

With Our Low Prices, You Saved
\$0.49

Annual Card Savings: \$378.25
Kroger Community Rewards
You requested Kroger to donate to
Make-A-Wish Ohio, KY and Indiana Chap
Now Hiring - Apply Today!
jobs.kroger.com
www.kroger.com

groceries

Withdraw

Kroger

06-20-2018

-56.01

Medication

Florastor probiotic

Withdraw

Walgreens

06-20-2018

-43.28

Walgreens
#03792 9520 FILED EFTEL RD
LOVELAND, OH 45140
525 3839 0011 06/20/2018 2:47 PM
FLORASTOR 250MG CAP 50S
ITEM #03792-9520-0000000000000000
RETURN VALUE: 44.19
POINT CPM \$0.00+ PURCH MFG ECPRN -4.00
SUBTOTAL 40.19
SALES TAX At 7.0% 3.09
TOTAL 43.28
DEBIT CARD 43.28
CREDIT 0.00
AID: A000000009809840
DS DEBIT
Integrated chip card
P2P Transfer
YOUR TOTAL DISCOUNT 7.80
MFG COUPON SAVINGS 4.00
THANK YOU FOR SHOPPING AT WALGREENS
GET MORE WITH BALANCE REWARDS
REDEEM YOUR POINTS SOMETHING EXTRA
IN A FUTURE PURCHASE. RESTRICTIONS
APPLY. FOR TERMS AND CONDITIONS,
VISIT WALGREENS.COM/BALANCE.
RFN# 0379-2713-8394-1806-2003

balance rewards

TOTAL SAVINGS \$11.80
SAVINGS VALUE 23%
POINT BALANCE 15830
POINTS TO \$20 REWARD 2170
BALANCE REWARDS ACCT # *****#9161
OPENING BALANCE 5350
EVERYDAY POINTS - RETAIL 440
BONUS POINTS 10000
CLOSING BALANCE 15830