

# Andrew's Complete Financial Report

Generated on 06\_17\_2019.



Name	Description	Type	Company	Date	Amount	Receipt
SSI Check Deposit	Monthly Social Security Deposit	Deposit	SSI	05-31-2019	771.0	
Duke Energy	Monthly Electric Bill	Withdraw	Duke Energy	05-29-2019	-100.0	
Housing	Monthly House Payment	Withdraw	US Bank	05-29-2019	-100.0	
Medication		Withdraw	CW Botanicals	05-07-2019	-96.06	
Medication		Withdraw	CW Botanicals	05-07-2019	-107.8	
Groceries		Withdraw	Kroger	05-07-2019	-98.34	
SSI Check Deposit	Monthly Social Security Deposit	Deposit	SSI	05-01-2019	771.0	
Duke Energy	Monthly Electric Bill	Withdraw	Duke Energy	04-25-2019	-100.0	
Housing	Monthly House Payment	Withdraw	US Bank	04-25-2019	-100.0	
Medication		Withdraw	Bethesda North Apothecary	04-24-2019	-20.0	

Diapers	Tranquility All Night Through Adult Disposable Briefs	Withdraw	Northshore Care Supply	04-11-2019	-109.88	
Groceries		Withdraw	Kroger	04-03-2019	-103.71	
Dinner		Withdraw	KFC	04-02-2019	-5.07	
Groceries	Carnation/Allergy pills	Withdraw	Amazon	04-02-2019	-60.21	
Groceries	Carnation Breakfast	Withdraw	Amazon	04-02-2019	-27.16	
SSI Check Deposit	Monthly Social Security Deposit	Deposit	SSI	03-30-2019	771.0	
Underpads	McKesson Underpads	Withdraw	Amazon	03-30-2019	-42.64	
Housing	Monthly House Payment	Withdraw	US Bank	03-29-2019	-100.0	
Medication		Withdraw	CW Botanicals	03-29-2019	-118.81	
Medication		Withdraw	Bethesda North Apothecary	03-29-2019	-20.0	
Duke Energy	Monthly Electric Bill	Withdraw	Duke Energy	03-22-2019	-100.0	
Dinner		Withdraw	Chick-Fil-A	03-20-2019	-13.72	
Medication		Withdraw	Kroger	03-20-2019	-50.0	
Diapers	Tranquility All Night Through Adult Disposable Briefs	Withdraw	Northshore Care Supply	03-12-2019	-109.88	
Medication		Withdraw	Amazon	03-12-2019	-22.09	
Medication	Famotidine/Florastor	Withdraw	Amazon	03-12-2019	-60.21	
Groceries		Withdraw	Kroger	03-04-2019	-112.02	
Medication		Withdraw	Kroger	03-04-2019	-16.65	

<b>SSI Check Deposit</b>	<b>Monthly Social Security Deposit</b>	<b>Deposit</b>	<b>SSI</b>	<b>03-01-2019</b>	<b>771.0</b>	
<b>Housing</b>	<b>Monthly House Payment</b>	<b>Withdraw</b>	<b>US Bank</b>	<b>02-28-2019</b>	<b>-100.0</b>	
<b>Medication</b>		<b>Withdraw</b>	<b>Bethesda North Apothecary</b>	<b>02-25-2019</b>	<b>-21.3</b>	
<b>Medication</b>		<b>Withdraw</b>	<b>CW Botanicals</b>	<b>02-23-2019</b>	<b>-177.19</b>	
<b>Dinner</b>		<b>Withdraw</b>	<b>KFC</b>	<b>02-19-2019</b>	<b>-5.07</b>	
<b>Medical Supplies</b>		<b>Withdraw</b>	<b>Walgreens</b>	<b>02-19-2019</b>	<b>-17.58</b>	
<b>Groceries</b>	<b>Carnation Breakfast</b>	<b>Withdraw</b>	<b>Amazon</b>	<b>02-17-2019</b>	<b>-25.96</b>	
<b>Groceries</b>	<b>Carnation breakfast/ Oatmeal</b>	<b>Withdraw</b>	<b>Amazon</b>	<b>02-17-2019</b>	<b>-38.62</b>	
<b>Groceries</b>		<b>Withdraw</b>	<b>Meijer</b>	<b>02-14-2019</b>	<b>-18.8</b>	
<b>Medication</b>		<b>Withdraw</b>	<b>Kroger</b>	<b>02-13-2019</b>	<b>-50.0</b>	
<b>Medical Supplies</b>		<b>Withdraw</b>	<b>Walgreens</b>	<b>02-12-2019</b>	<b>-5.46</b>	
<b>Medication</b>		<b>Withdraw</b>	<b>CW Botanicals</b>	<b>02-07-2019</b>	<b>-113.81</b>	
<b>Socks</b>		<b>Withdraw</b>	<b>Amazon</b>	<b>02-06-2019</b>	<b>-7.37</b>	
<b>Medical supplies</b>	<b>Multivitamin, diaper cream</b>	<b>Withdraw</b>	<b>Amazon</b>	<b>02-05-2019</b>	<b>-23.87</b>	
<b>Groceries</b>	<b>Carnation Breakfast</b>	<b>Withdraw</b>	<b>Amazon</b>	<b>02-05-2019</b>	<b>-25.96</b>	
<b>Diapers</b>	<b>Tranquility All Night Through Adult Disposable Briefs</b>	<b>Withdraw</b>	<b>Northshore Care Supply</b>	<b>02-04-2019</b>	<b>-109.88</b>	
<b>Groceries</b>	<b>Monthly Groceries</b>	<b>Withdraw</b>	<b>Shipt</b>	<b>02-04-2019</b>	<b>-47.33</b>	

SSI Check Deposit	Monthly Social Security Deposit	Deposit	SSI	02-01-2019	771.0	
Housing	Monthly House Payment	Withdraw	US Bank	01-31-2019	-200.0	
Clothing	Long Socks	Withdraw	Amazon	01-30-2019	-63.65	
Socks	Long Socks	Withdraw	Amazon	01-30-2019	-7.37	
Groceries	Monthly Groceries	Withdraw	Shipt	01-25-2019	-44.92	
Medication		Withdraw	Bethesda North Apothecary	01-23-2019	-20.0	
Medication		Withdraw	Kroger	01-21-2019	-20.0	
Medication		Withdraw	CW Botanicals	01-14-2019	-106.74	
Groceries	Oatmeal	Withdraw	Amazon	01-13-2019	-10.19	
Underpads	McKesson Underpads	Withdraw	Amazon	01-13-2019	-32.01	
Duke Energy	Monthly Electric Bill	Withdraw	Duke Energy	01-10-2019	-100.0	
Medication	Vitamins	Withdraw	Amazon	01-05-2019	-18.82	
Medical Supplies	Medicine Cups	Withdraw	Amazon	01-03-2019	-3.75	
Groceries		Withdraw	Kroger	01-02-2019	-5.84	
Diapers	Tranquility All Night Through Adult Disposable Briefs	Withdraw	Northshore Care Supply	01-01-2019	-104.55	
Medication		Withdraw	CW Botanicals	01-01-2019	-118.81	
Groceries		Withdraw	Kroger	01-01-2019	-80.79	

Medical Supplies		Withdraw	Amazon	01-01-2019	-82.95	
Medication	Benedryl	Withdraw	Amazon	01-01-2019	-8.37	
Dinner		Withdraw	KFC	12-31-2018	-43.98	
SSI Check Deposit	Monthly Social Security Deposit	Deposit	SSI	12-29-2018	771.0	
Housing	Monthly House Payment	Withdraw	US Bank	12-27-2018	-200.0	
Diapers	Tranquility All Night Through Adult Disposable Briefs	Withdraw	Northshore Care Supply	12-12-2018	-91.42	
Clothes		Withdraw	Target	12-12-2018	-26.22	
Groceries		Withdraw	Amazon	12-12-2018	-45.45	
Wipes		Withdraw	Amazon	12-12-2018	-13.33	
Groceries	Carnation Breakfast	Withdraw	Amazon	12-12-2018	-21.9	
SSI Check Deposit	Monthly Social Security Deposit	Deposit	SSI	11-30-2018	750.0	
Medication		Withdraw	CW Botanicals	11-30-2018	-123.08	
Housing	Monthly House Payment	Withdraw	US Bank	11-29-2018	-200.0	
Trash Removal	Monthly Payment for Waste Disposal	Withdraw	Rumpke	11-29-2018	-10.0	
Duke Energy	Monthly Electric Bill	Withdraw	Duke Energy	11-29-2018	-100.0	
Clermont County Water	Monthly Water Bill Payment	Withdraw	Clermont County Utilities	11-29-2018	-13.0	

Diapers	<b>Tranquility All Night Through Adult Disposable Briefs</b>	Withdraw	Northshore Care Supply	11-13-2018	-88.54	
Groceries		Withdraw	Amazon	11-07-2018	-152.82	
Groceries	<b>Monthly Groceries</b>	Withdraw	Shipt	11-07-2018	-56.12	
SSI Check Deposit	<b>Monthly Social Security Deposit</b>	Deposit	SSI	11-01-2018	750.0	
Housing	<b>Monthly House Payment</b>	Withdraw	US Bank	10-30-2018	-200.0	
Medication		Withdraw	CW Botanicals	10-22-2018	-123.08	
Underpads	<b>McKesson Underpads</b>	Withdraw	Amazon	10-20-2018	-38.95	
Diapers	<b>Tranquility All Night Through Adult Disposable Briefs</b>	Withdraw	Northshore Care Supply	10-20-2018	-88.54	
Clermont County Water	<b>Monthly Water Bill Payment</b>	Withdraw	Clermont County Utilities	10-17-2018	-10.0	
Duke Energy	<b>Monthly Electric Bill</b>	Withdraw	Duke Energy	10-17-2018	-100.0	
Trash Removal	<b>Monthly Payment for Waste Disposal</b>	Withdraw	Rumpke	10-17-2018	-10.0	
Groceries		Withdraw	Kroger	10-16-2018	-89.68	
Medical	<b>Medline Ultrasoft Dry Baby Wipes, Gerber Organic 2nd Foods Baby Food</b>	Withdraw	Amazon	10-14-2018	-43.9	
Medical		Withdraw	Meijer	10-14-2018	-25.59	
Groceries	<b>Carnation Breakfast Essentials, Desitin Paste</b>	Withdraw	Amazon	10-04-2018	-61.89	
Dinner		Withdraw	KFC	09-30-2018	-9.04	

SSI Check Deposit	Monthly Social Security Deposit	Deposit	SSI	09-29-2018	750.0	
Clothes		Withdraw	Five Below	09-28-2018	-8.09	
Housing	Monthly House Payment	Withdraw	US Bank	09-28-2018	-200.0	
Diapers	Tranquility All Night Through Adult Disposable Briefs	Withdraw	Amazon	09-25-2018	-79.13	
Duke Energy	Monthly Electric Bill	Withdraw	Duke Energy	09-19-2018	-100.0	
Clermont County Water	Monthly Water Bill Payment	Withdraw	Clermont County Utilities	09-19-2018	-15.0	
School Supplies	Hynes Eagle Printed Kids School Backpack Cool Children Bookbag Shark, AmazonBasics AAA Performance Alkaline Batteries (20-Pack)	Withdraw	Amazon	09-15-2018	-34.45	
Dinner		Withdraw	KFC	09-14-2018	-3.99	
Doctor Visit	Done with Check	Withdraw	Trihealth	09-12-2018	-20.0	
Blanket	YnM Weighted Blanket (15 lbs, 48"x72", Twin Size)   Gravity 2.0 Heavy Blanket   100% Cotton Material with Glass Beads   Great Sleep Therapy for People with Anxiety, Autism, ADHD, Insomnia or Stress	Withdraw	Amazon	09-09-2018	-69.9	
Wipes	HUGGIES One & Done Scented Baby Wipes, Hypoallergenic, 3 Refill Packs, 648 Count Total and Florastor Probiotic	Withdraw	Amazon	09-09-2018	-75.82	
Dinner		Withdraw	KFC	09-08-2018	-8.99	

Groceries	Groceries	Withdraw	Kroger	09-04-2018	-114.09	
SSI Check Deposit	Monthly Social Security Deposit	Deposit	SSI	08-31-2018	750.0	
Food	Dinner	Withdraw	KFC	08-30-2018	-9.04	
Clermont County Water	Monthly Water Bill Payment	Withdraw	Clermont County Utilities	08-29-2018	-10.0	
Trash Removal	Monthly Payment for Waste Disposal	Withdraw	Rumpke	08-29-2018	-10.0	
Housing	Monthly House Payment	Withdraw	US Bank	08-29-2018	-200.0	
Duke Energy	Monthly Electric Bill	Withdraw	Duke Energy	08-29-2018	-50.0	
Medication		Withdraw	Bethesda North Apothecary	08-27-2018	-37.8	
Diapers	Tranquility All Night Through Adult Disposable Briefs	Withdraw	Northshore Care Supply	08-26-2018	-104.55	
Gas	Gas for the handicapped van	Withdraw	Thorntons	08-22-2018	-29.07	



Fresh food.  
Low prices.

Medication

Ativan

Withdraw

Kroger

08-18-2018

-1.72

824 Main St.  
513 965-3640  
Your cashier was JULIE  
RX PHARMACY NP 1.72 Q  
TAX 0.00 1.72  
\*\*\*\* BALANCE  
Oh 45150  
VISA Purchase 1.72  
\*\*\*\*\*6188 - SWIPE  
REF#: 547966 TOTAL: 1.72  
VISA 1.72  
CHANGE 0.00  
TOTAL NUMBER OF ITEMS SOLD = 1  
08/18/18 03:44pm 411 300 72 533  
QUESTIONS OR COMMENTS, PLEASE CALL MGR  
Now Hiring - Apply Today!  
jobs.kroger.com  
www.kroger.com

Gas

Gas for the handicapped van

Withdraw

United Dairy Farmers

08-15-2018

-10.0

Groceries

Withdraw

Kroger

08-15-2018

-90.96

Groceries

Carnation (40 ct)

Withdraw

Amazon

08-15-2018

-23.77

Medication

Withdraw

Kroger

08-10-2018

-50.0

824 Main St.  
513 965-3640  
Your cashier was MARY ANN  
RX PHARMACY NP 50.00 Q  
TAX 0.00 50.00  
\*\*\*\* BALANCE  
US DEBIT Purchase  
\*\*\*\*\*6188 - C  
REF#: 000000 TOTAL: 50.00  
PURCHASE: 50.00 CASHBACK: 0.00  
AID: A0000000980840  
TC: A31DCAE301E6F46B  
VERIFIED BY PIN  
DEBIT 50.00  
CHANGE 0.00  
TOTAL NUMBER OF ITEMS SOLD = 1  
08/10/18 01:03pm 411 66 26 500  
QUESTIONS OR COMMENTS, PLEASE CALL MGR  
Now Hiring - Apply Today!  
jobs.kroger.com  
www.kroger.com

Groceries		Withdraw	Walgreens	08-10-2018	-35.11	
Medication		Withdraw	Bethesda North Apothecary	08-08-2018	-20.0	
Food		Withdraw	McDonald's	08-05-2018	-7.26	
Underpads	McKesson Underpads	Withdraw	Amazon	08-05-2018	-30.0	
Wipes	Wipes (Huggies)	Withdraw	Amazon	08-05-2018	-16.0	
SSI Check Deposit	Monthly Social Security Deposit	Deposit	SSI	08-01-2018	750.0	

Groceries		Withdraw	Walgreens	08-01-2018	-12.74	
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	
Medication		Withdraw	Kroger	07-19-2018	-44.48	
Medication	Ibuprofen, Florastor, and Zyrtec	Withdraw	Amazon	07-13-2018	-86.4	

Groceries	Monthly Groceries	Withdraw	Shipt	07-12-2018	-121.18	
Medication		Withdraw	Bethesda North Apothecary	07-12-2018	-20.0	 <p>BETHESDA NORTH APOTHECARY 10500 MONTGOMERY RD. CINCINNATI, OH 45242 513-665-1184</p> <p>(H)Rx# 36199904 SUBTOTAL 20.00 TOTAL DUE 20.00 VISA 20.00 CARD NO. : ****5188 EXP DATE : 07/18 ITEM # : 0012 AUTH NO. : 067279 TRANS TYPE: PURCHASE ENTRY : CONTACT CHIP READ MERCH NO. : ****3357 TERM ID : ****0101 TRX REF # : 388193549298810 VAL CODE : N2JQ AID : A0000000981640 AID NAME : US DEBIT ATC : 002B TSI : 6800 AROC : EEF9329DE3160173 CVM : PIN VERIFIED NETWORK : ae1368193549298810cn2jod MODE : ISSUER  07/12/18 11:15 PM 00619154 03 JOHNSON, ANDREW  FLEXIBLE SPENDING ACCOUNT ITEM</p>
Medication		Withdraw	Kroger	07-08-2018	-42.76	 <p>Fresh food. Low prices.</p> <p>824 Main St. 513 965-3840 Your cashier was JULIE</p> <p>KROGER PLUS CUSTOMER *****7318 RD Summer Fuel 2X Pts 1 BD Summer Fuel 2X Pts RX PHARMACY NP 42.76 Q TAX 0.00 **** BALANCE 42.76 US DEBIT Purchase *****6188 - C REF# 000000 TOTAL: 42.76 PURCHASE: 42.76 CASHBACK: 0.00 AID: A0000000980840 TC: A368A3164EFD5F4B VERIFIED BY PIN MD DEBIT 42.76 CHANGE 0.00 TOTAL NUMBER OF ITEMS SOLD = 1 07/08/18 02:14pm 411 66 27 533 ***** Fuel Points Earned Today: 50 Total July Fuel Points: 331 This Month's Points Expire 8/31/18 Details at: www.Kroger.com/Fuel Annual Card Savings \$416.56 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</p>
Groceries	Pudding, Carnation (powder), and Carnation bottle)	Withdraw	Amazon	07-05-2018	-67.42	
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	Florastor probiotic	Withdraw	Walgreens	06-20-2018	-43.28	<p>Walgreens #0379-2713 FIELDS ERTL RD LOVETT, OH 45140 513-583-3273 255 3839 0071 06/20/2018 2:47 PM FLORASTOR 250MG CAP 50S 70414200007 A 44.19 E15A RETURN VALUE 44.19 POINT CPN \$30.00+ PURCH FLORASTOR 250MG CAP 50S 44.19 E15A SUBTOTAL 40.19 SALES TAX A-7.0% 3.09 TOTAL 43.28 DEBIT CARD 43.28 CHANGE .00 AID:400000000980840 US DEBIT Integrated chip card PIN Verified YOUR TOTAL DISCOUNT 7.80 MFG COUPON SAVINGS 4.00 THANK YOU FOR SHOPPING AT WALGREENS GET MORE WITH BALANCE REWARDS. REDEEM POINTS FOR SOMETHING EXTRA IN A FUTURE PURCHASE. RESTRICTIONS APPLY. FOR TERMS AND CONDITIONS, VISIT WALGREENS.COM/BALANCE. RFN# 0379-2713-8394-1806-2003 </p> <p><b>rewards</b></p> <p>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</p>
Medication		Withdraw	Bethesda North Apothecary	06-11-2018	-28.91	<p>BETHESDA NORTH APOTHECARY 10500 MONTGOMERY RD, CINCINNATI, OH 45242 513-865-1184</p> <p>(H)RX# 36193919 21.59 OTC TAXABLE 2 # 3.42 6.84 SUBTOTAL 28.43 7.00 .48 TOTAL DUE 28.91 VISA 28.91 CARD NO. : *****6188 EXP DATE : 08/18 ITEM # : 0016 AUTH NO. : 428308 TRANS TYPE: PURCHASE ENTRY : CONTACT CHIP READ MERCH NO. : 167973357 TERM ID : BNPH400101 TRN REF # : 468162626935377 VAL CODE : TNDR AID : A0000000031010 AID NAME : VISA DEBIT ATC : 0025 TSL : 6800 BRC : 2223AF0F2641AB95 CVM : SIGNATURE VERIFIED 06/11/18 13:24 PM 00613075 03 JOHNSON, ANDREW </p> <p>(H) -- FLEXIBLE SPENDING ACCOUNT ITEM *****</p>
Groceries		Withdraw	Walgreens	06-10-2018	-30.47	<p>Walgreens #0379-2713 FIELDS ERTL RD LOVETT, OH 45140 513-583-3273 333 2571 0121 06/10/2018 1:27 PM WALG NASL SPR FLUT CHILD 8.9ML 701370702424 A 1.99 E25A RETURN VALUE 1.99 WALG NASL SPR FLUT CHILD 8.9ML 701370702424 A 1.99 E25A RETURN VALUE 1.99 SUBTOTAL 23.48 SALES TAX A-7.0% 1.99 TOTAL 31.47 DEBIT CARD 31.47 CHANGE .00 AID:400000000980840 US DEBIT Integrated chip card PIN Verified YOUR TOTAL DISCOUNT 3.50 THANK YOU FOR SHOPPING AT WALGREENS GET MORE WITH BALANCE REWARDS. REDEEM POINTS FOR SOMETHING EXTRA IN A FUTURE PURCHASE. RESTRICTIONS APPLY. FOR TERMS AND CONDITIONS, VISIT WALGREENS.COM/BALANCE. RFN# 0379-2713-8394-1806-003 </p> <p><b>rewards</b></p> <p>TOTAL SAVINGS \$9.50 SAVINGS VALUE 25% POINT BALANCE 28150 POINTS TO \$35 REWARD 1850 BALANCE REWARDS ACCT # *****9161 OPENING BALANCE 27870 EVERYDAY POINTS - RETAIL 280 CLOSING BALANCE 26150</p>
Groceries	Miralax & Pedialyte	Withdraw	Amazon	06-07-2018	-49.48	

Groceries	PediaSure Grow & Gain Nutrition Shake For Kids, Chocolate, 8 fl oz (Pack of 24)	Withdraw	Amazon	06-07-2018	-36.98																																														
Medication	Nebulizer treatment	Withdraw	Kroger	06-06-2018	-45.0																																														
Pedialyte		Withdraw	Walgreens	06-05-2018	-7.23																																														
Groceries		Withdraw	Meijer	06-04-2018	-36.13	 <p>The receipt is from Meijer, located at 10000 State Route 28, No. C Milford, OH 45150. It shows a total savings of \$6.22 and a total amount of \$33.58. The receipt lists various grocery items with their original and discounted prices.</p> <table border="1"> <thead> <tr> <th>Item Description</th> <th>Original Price</th> <th>Discounted Price</th> </tr> </thead> <tbody> <tr><td>CONDENSED SOUP</td><td>1.99</td><td>1.99</td></tr> <tr><td>COLOR CREAM</td><td>1.99</td><td>1.99</td></tr> <tr><td>MOZZ STICKS</td><td>2.99</td><td>2.99</td></tr> <tr><td>CHICKEN BREAST</td><td>3.37</td><td>3.37</td></tr> <tr><td>CHICKEN BREAST</td><td>4.40</td><td>4.40</td></tr> <tr><td>FROZEN BROCOLI</td><td>2.19</td><td>1.79</td></tr> <tr><td>WELL CURED CHEESE</td><td>2.99</td><td>now 1.99</td></tr> <tr><td>WELL CURED CHEESE</td><td>2.99</td><td>now 1.99</td></tr> <tr><td>COUNTRY CRACK</td><td>2.99</td><td>2.99</td></tr> <tr><td>SIMPLY POTATO</td><td>2.19</td><td>now 1.79</td></tr> <tr><td>LITTLE DEBBIE</td><td>4.38</td><td>4.00</td></tr> <tr><td>2 / 4 OZ BAG</td><td>2.19</td><td>now 2.00</td></tr> <tr><td>MULTIPACK SNAC</td><td>8.99</td><td>now 6.99</td></tr> <tr><td>BREAD CRUMBS</td><td>1.49</td><td>now .74</td></tr> </tbody> </table> <p>Perks # -- *****64  TOTAL TAX 00  TOTAL 36.13  PAYMENTS  Primary Account - Debit  ATM/DEBIT CARD TENDER 36.13  XXXXXX6188 (C)  US DEBIT  AID A00000000980840  TC E951FB5A71F58F38  PIN VERIFIED ONLINE</p>	Item Description	Original Price	Discounted Price	CONDENSED SOUP	1.99	1.99	COLOR CREAM	1.99	1.99	MOZZ STICKS	2.99	2.99	CHICKEN BREAST	3.37	3.37	CHICKEN BREAST	4.40	4.40	FROZEN BROCOLI	2.19	1.79	WELL CURED CHEESE	2.99	now 1.99	WELL CURED CHEESE	2.99	now 1.99	COUNTRY CRACK	2.99	2.99	SIMPLY POTATO	2.19	now 1.79	LITTLE DEBBIE	4.38	4.00	2 / 4 OZ BAG	2.19	now 2.00	MULTIPACK SNAC	8.99	now 6.99	BREAD CRUMBS	1.49	now .74
Item Description	Original Price	Discounted Price																																																	
CONDENSED SOUP	1.99	1.99																																																	
COLOR CREAM	1.99	1.99																																																	
MOZZ STICKS	2.99	2.99																																																	
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CHICKEN BREAST	4.40	4.40																																																	
FROZEN BROCOLI	2.19	1.79																																																	
WELL CURED CHEESE	2.99	now 1.99																																																	
WELL CURED CHEESE	2.99	now 1.99																																																	
COUNTRY CRACK	2.99	2.99																																																	
SIMPLY POTATO	2.19	now 1.79																																																	
LITTLE DEBBIE	4.38	4.00																																																	
2 / 4 OZ BAG	2.19	now 2.00																																																	
MULTIPACK SNAC	8.99	now 6.99																																																	
BREAD CRUMBS	1.49	now .74																																																	
SSI Check Deposit	Monthly Social Security Deposit	Deposit	SSI	06-01-2018	750.0																																														
Trash Removal	Monthly Payment for Waste Disposal	Withdraw	Rumpke	06-01-2018	-10.0																																														
Clermont County Water	Monthly Water Bill Payment	Withdraw	Clermont County Utilities	06-01-2018	-10.0																																														
Duke Energy	Monthly Electric Bill	Withdraw	Duke Energy	05-31-2018	-100.0																																														
Housing	Monthly House Payment	Withdraw	US Bank	05-31-2018	-200.0																																														

Groceries		Withdraw	Kroger	05-28-2018	-114.39	
Groceries	Florastor probiotic	Withdraw	Walgreens	05-28-2018	-23.48	
Diapers	Tranquility All Night Through Adult Disposable Briefs	Withdraw	Northshore Care Supply	05-26-2018	-97.04	
Pedialyte		Withdraw	Walgreens	05-26-2018	-41.17	
Food Grinder And Wipes	KitchenAid KFC3516WH 3.5 Cup Mini Food Processor, White and HUGGIES One and Done Refreshing Baby Wipes, Refill Pack (3-Pack, 648 Sheets Total), Scented, Alcohol-free, Hypoallergenic	Withdraw	Amazon	05-26-2018	-40.63	
Underpads	McKesson UPHV3036 StayDry Ultra Underpads, 30" x 36" (Pack of 100)	Withdraw	Amazon	05-26-2018	-49.27	

Medication		Withdraw	Bethesda North Apothecary	05-25-2018	-35.0	<p>BETHESDA NORTH APOTHECARY 10500 HUNTINGTON RD. CINCINNATI, OH 45242 513-865-1184</p> <p>(H) # 36109904 25.00 (H) # 36109921 10.00 SUBTOTAL 35.00 TOTAL DUE 35.00 VISA 35.00 CARD NO. : ****6188 EXP. DATE : 44/xx ITEM # : 0044 AUTH. NO. : 028866 TRANS TYPE: PURCHASE ENTRY : CONTACT CHIP READ MERCH. NO. : 16/9773357 TERM ID : BNPA000101 TRN REF # : 46814570218568 VAL CODE : TL8F AID : A0000000031010 AID NAME : VISA DEBIT ATC : 001D TSI : 6800 AROC : 62CF003E235C8360 CVM : SIGNATURE VERIFIED</p> <p>05/25/18 15:30 CA 00610239 03 JOHNSON, ANDREW</p> <p>411 50006 10239 18</p> <p>(H) -- FLEXIBLE SPENDING ACCOUNT ITEM</p> <p>*****</p>
Medication		Withdraw	Kroger	05-19-2018	-45.0	
shelves	new shelves to hold diapers	Withdraw	Lowe's	05-17-2018	-290.7	<p>Lowe's<sup>®</sup> LOWE'S HOME CENTERS, LLC 515 N. BROAD ST. PHILADELPHIA, PA 19102-3200 800.448.1100</p> <p>SALE # : 11644 TERMINAL # : 114514454 05-11-18</p> <p>10502 BATHROOM DRAIN FLUSH-ODOR 2.50 335284 KAHUNA WHITE CLOSET LINER 23.00 335221 KAHUNA WHITE MOSEY PNL 43.98</p> <p>SHIPPING: 27.32 TAX: 18.38 DISCOUNT: 290.70 DEBT: 290.70</p> <p>ITEM# 10502 AMOUNT:2.50 DATE:05/11/18 15:09:27 SWIPE# REF# 016441122044 05/11/18 15:09:27 FIRECLAY SINK TOTAL: 290.70 PORCHAGE: 0.00 TAX: 0.00 TOTAL: 290.70</p> <p>STORE: 11644 TERMINAL: 11 05/11/18 15:10:01 # OF ITEMS PURCHASED: 3 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS</p> <p>THANK YOU FOR SHOPPING LOWE'S. SEE REVERSE SIDE FOR SATISFACTION POLICY. STORE MANAGER: PASCO PENTES</p> <p>LOWE'S VALUE MATCH GUARANTEED FOR MORE DETAILS, VISIT <a href="http://LOWES.COM/PROMOCODE">LOWES.COM/PROMOCODE</a></p> <p>REGISTRATION: 05/11/18 15:10:01 MEMBER FOR 0 MONTHS TO BE ONE OF FIRE 100 WINNERS DRAWN MONTHLY! REGISTRERRE EN EL SORTEO MESES PARA SER UNO DE LOS 100 GANADORES A MES!</p> <p>REGISTER BY COMPLETING A QWEST SATISFACTION SURVEY WHEN YOU CHECK OUT: <a href="http://www.Lowes.com/Survey">www.Lowes.com/Survey</a> Y U.S.A. 1 D.R. 11644 11644 137</p> <p>NO PURCHASE NECESSARY TO ENTER OR WIN. VALID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. OFFICIAL RULES &amp; WINNERS AT: <a href="http://www.Lowes.com/Survey">www.Lowes.com/Survey</a></p> <p>STORE: 11644 TERMINAL: 11 05/11/18 15:10:01</p>
Groceries	Pediasure	Withdraw	Amazon	05-12-2018	-43.96	
Medication		Withdraw	Kroger	05-11-2018	-70.53	<p>Kroger Fresh food. Low prices.</p> <p>824 Main St. 513 965-3840 Your cashier was NICOLE</p> <p>RX PHARMACY NP 60.54 0 RX PHARMACY NP 0.00 0 KROGER PLUS CUSTOMER *****7318 TAX 0.00 ***** BALANCE 70.53 On 45150 VISA Purchase *****5188 - SWIPE REF# 013105188 TOTAL: 70.53 VISA 70.53 CHANGE 0.00 TOTAL NUMBER OF ITEMS SOLD = 2 05/11/18 05:30am 411 300 82 505</p> <p>Tell Us How We Are Doing! Earn \$10 Bonus Card Plus, enter to win monthly Sweepstakes: ONE (1) \$100 gift card grand prize! ONE (\$5,000 gift card grand prize! Go to <a href="http://www.KrogerFeedback.com">www.KrogerFeedback.com</a> within 7 days. Enter the information below: Date: 05/11/18 Time: 05:30am Entry ID: 014-122-82-411-300-382 Limit one 50 fuel pt bonus per 7 days. No purchase necessary to enter sweepstakes. See website for official sweepstakes rules.</p> <p>Fuel Points Earned Today: 100 Total May Fuel Points: 549 This Month's Points Exire 6/30/18 Details at: <a href="http://www.Kroger.com/Fuel">www.Kroger.com/Fuel</a></p> <p>Annual Card Savings \$179.67</p> <p>Kroger Community Rewards You requested Kroger to donate to Make-A-Wish Ohio, KY and Indiana Chap Now Hiring - Apply Today! <a href="http://jobs.Kroger.com">jobs.Kroger.com</a> <a href="http://www.Kroger.com">www.Kroger.com</a></p>

Aquarium pass	season pass for the aquarium	Withdraw	Newport Aquarium	05-11-2018	-21.49	
Oral Care	Toothette Oral Care Plus Untreated Single Use Swabs, (Pack of 20)	Withdraw	Amazon	05-04-2018	-16.07	
SSI Check Deposit	Monthly Social Security Deposit	Deposit	SSI	05-01-2018	750.0	
Duke Energy	Monthly Electric Bill	Withdraw	Duke Energy	04-30-2018	-200.0	
Clermont County Water	Monthly Water Bill Payment	Withdraw	Clermont County Utilities	04-30-2018	-20.0	
Trash Removal	Monthly Payment for Waste Disposal	Withdraw	Rumpke	04-30-2018	-20.0	
Housing	Monthly House Payment	Withdraw	US Bank	04-30-2018	-200.0	
Diapers	Tranquility All Night Through Adult Disposable Briefs	Withdraw	Northshore Care Supply	04-28-2018	-97.04	
dietary supplement	ensure enlive shakes 12 ct	Withdraw	Walgreens	04-28-2018	-16.99	
Medication	Albuterol for the nebulizer	Withdraw	Kroger	04-28-2018	-45.0	 <p>Fresh food. Low prices.</p> <p>7580 BEECHPOINT AVE 513-233-4400 Your Cashier was LAUREN RX PHARMACY NP 45.00 Q KROGER PLUS CUSTOMER *****7318 TAX 0.00 ***** ****EMERGENCY PURCHASE 45.00 **** US DEBIT Purchase *****6188 - C REF#: PURCHASE: 45.00 TOTAL: 45.00 AMOUNT: 0000000000000000 TC: 90769F387C375391 US DEBIT Purchase *****6188 - C REF#: PURCHASE: 45.00 TOTAL: 45.00 AMOUNT: 0000000000000000 TC: 601F57009459A09 VERIFIED BY PIN DEBIT 45.00 CHANGE 0.00 TOTAL NUMBER OF ITEMS SOLD = 1 04/28/18 01:43pm 915 66 45 572 ***** March Fuel Points Remaining = 1052 Points Expire 5/31/18 and cannot be combined with current month total. ***** Fuel Points Earned Today: 50 Total April Fuel Points: 697 This Month's Points Expire 5/31/18 Details at: <a href="http://www.Kroger.com/fuel">www.Kroger.com/fuel</a> ***** Annual Card Savings \$131.48 Kroger Community Rewards You requested Kroger to donate to Make-A-Wish Ohio, KY and Indiana Chap Now Hiring - Apply Today! <a href="http://jobs.kroger.com">jobs.kroger.com</a> <a href="http://www.kroger.com">www.kroger.com</a></p>

Dinner		Withdraw	KFC	04-26-2018	-3.99	
Medication		Withdraw	Bethesda North Apothecary	04-26-2018	-33.14	
Medical and Comfort Supplies	Pillows and Probiotic	Withdraw	Target	04-17-2018	-64.51	
Groceries	Added tip for Delivery	Withdraw	Shipt	04-17-2018	-5.0	
Groceries	Monthly Groceries	Withdraw	Shipt	04-16-2018	-48.1	

Medical Supplies	tyolenol to help with fevers	Withdraw	Amazon	04-16-2018	-16.48													
Medication		Withdraw	Kroger	04-16-2018	-45.0	 <p>Fresh food. Low prices.</p> <p>7580 BEECHMONT AVE 513-233-4400 Your cashier was JOYCE</p> <table> <tr><td>RX</td><td>PHARMACY</td><td>NP</td><td>45.00</td></tr> <tr><td></td><td>TAX</td><td></td><td>0.00</td></tr> <tr><td>****</td><td>BALANCE</td><td></td><td>45.00</td></tr> </table> <p>US DEBIT Purchase *****6188 - C REF#: 000000 TOTAL: 45.00 PURCHASE: 45.00 CASHBACK: 0.00 AID: A000000980840 TC: FBC314EDB0B18090 VERIFIED BY PIN DEBIT 45.00 CHANGE 0.00 TOTAL NUMBER OF ITEMS SOLD = 1 04/16/18 10:30pm 915 66 101 519</p> <p>QUESTIONS OR COMMENTS, PLEASE CALL MGR Now Hiring - Apply Today! jobs.kroger.com www.kroger.com</p>	RX	PHARMACY	NP	45.00		TAX		0.00	****	BALANCE		45.00
RX	PHARMACY	NP	45.00															
	TAX		0.00															
****	BALANCE		45.00															
Medical Supplies	Lysol Wipes	Withdraw	Amazon	04-14-2018	-10.66													
Medical Supplies	sterilizing medical supplies	Withdraw	Amazon	04-13-2018	-130.77													
Groceries	Added tip for Delivery	Withdraw	Shipt	04-12-2018	-5.0													
Medical Supplies	pulse oximeter to monitor heart rate and oxygen saturation levels	Withdraw	Amazon	04-12-2018	-19.8													
Medical Supplies	Littman Stethoscope to monitor lung congestion and function	Withdraw	Amazon	04-12-2018	-92.25													
Groceries	Monthly Groceries	Withdraw	Shipt	04-11-2018	-73.92													
Groceries	Balance differential for adding an item	Withdraw	Shipt	04-11-2018	-3.45													
Wipes	Huggies One & Done Scented Baby Wipes, Hypoallergenic, 3 Refill Packs, 648 Count	Withdraw	Amazon	04-03-2018	-15.62													
SSI Check Deposit	Monthly Social Security Deposit	Deposit	SSI	03-30-2018	750.0													

Housing	Monthly House Payment	Withdraw	US Bank	03-30-2018	-200.0	
Dinner	Mashed Potatoes and Gravy	Withdraw	KFC	03-29-2018	-3.99	
Drink	Bug juice	Withdraw	Thorntons	03-29-2018	-2.11	
Duke Energy	Monthly Electric Bill	Withdraw	Duke Energy	03-27-2018	-100.0	
Trash Removal	Monthly Payment for Waste Disposal	Withdraw	Rumpke	03-27-2018	-20.0	
Clermont County Water	Monthly Water Bill Payment	Withdraw	Clermont County Utilities	03-27-2018	-10.0	
Dinner	Bought a Box Meal at KFC	Withdraw	KFC	03-26-2018	-5.05	<p>KFC 887 State Route 28 Milford, OH 45150 (513)248-1172 2018-03-26</p> <p>CREDIT SALE</p> <p>CHARGE DETAIL</p> <p>Name: JOHNSON/LARRY K Card Type: Visa Account: ****6188 C Auth Code: 819114 Trans #: 1859 Auth Ref: 26 AUTH AMT: \$5.05 EMV AID: A0000000031010 EMV TLR: 8080108000 EMV TSI: 6800 EMV Application Name: VISA DEBIT</p> <p>2018-03-26 L1 T2 3:28 PM</p> <p>MERCHANT COPY</p>
Medication		Withdraw	Bethesda North Apothecary	03-26-2018	-22.25	<p>BETHESDA NORTH APOTHECARY 10500 MONTGOMERY RD. CINCINNATI, OH 45242 513-865-1184</p> <p>(H)RN# 36193919 22.25 SUBTOTAL 22.25 TOTAL DUE 22.25 VISA 22.25</p> <p>CARD NO. : ****6188 EXP. DATE : **/* ITEM # : 0031 AUTH NO. : 372660 TRANS TYPE: PURCHASE ENTRY : CONTACT CHIP READ MERCH NO. : 1679773557 TERM ID : BNHAU0101 TRN REF # : 58080566379189 VAL CODE : JW96 AID : A0000000031010 AID NAME : VISA DEBIT ATC : 0010 TSI : 6800 ARQC : B05889CA97F46601 CVM : SIGNATURE VERIFIED</p> <p>03/26/18 15:04 LG 00596616 03 JOHNSON, ANDREW</p> <p>4 50005 96616 8</p> <p>(H) -- FLEXIBLE SPENDING ACCOUNT ITEM</p>

Groceries	Monthly groceries	Withdraw	Shipt	03-20-2018	-122.73	
Groceries	Added tip for Delivery	Withdraw	Shipt	03-20-2018	-10.0	
Diapers	Tranquility All Night Through Adult Disposable Briefs	Withdraw	NorthShore Care Supply	03-09-2018	-97.04	
Underpads	McKesson UPHV3036 StayDry Ultra Underpads, 30" x 36" (Pack of 100)	Withdraw	Amazon	03-09-2018	-40.03	
Doctor Visit		Withdraw	Children's Hospital	03-08-2018	-145.32	
Doctor Visit	Remaining Balance paid for doctors visit	Withdraw	Trihealth	03-07-2018	-10.0	
SSI Check Deposit	Monthly Social Security Deposit	Deposit	SSI	03-01-2018	750.0	
Groceries	Monthly groceries	Withdraw	Shipt	02-27-2018	-124.31	
Groceries	Balance differential for adding an item	Withdraw	Shipt	02-27-2018	-7.69	
Groceries	Added tip for Delivery	Withdraw	Shipt	02-27-2018	-5.0	
Housing	Monthly House Payment	Withdraw	US Bank	02-27-2018	-200.0	
Duke Energy	Monthly Electric Bill	Withdraw	Duke Energy	02-27-2018	-100.0	
Clermont County Water	Monthly Water Bill Payment	Withdraw	Clermont County Utilities	02-27-2018	-10.0	
Trash Removal	Monthly Payment for Waste Disposal	Withdraw	Rumpke	02-27-2018	-10.0	
Medication		Withdraw	Bethesda North Apothecary	02-26-2018	-24.45	

Wipes	Huggies One & Done Scented Baby Wipes, Hypoallergenic, 3 Refill Packs, 648 Count	Withdraw	Amazon	02-26-2018	-15.62	
Medication		Withdraw	Kroger	02-20-2018	-11.49	
Medication		Withdraw	Bethesda North Apothecary	02-16-2018	-17.1	 <p>BETHESDA NORTH APOTHECARY 10500 MONTGOMERY RD. CINCINNATI, OH 45242 513 665-1184</p> <p>(H)P# 36193921 10.00 GMP ACID REDC 20MG MX/STR 3.32 GMP ACID REDC 20MG MX/STR 3.32 SUBTOTAL 16.64 7.40 ,46 TOTAL DUE 17.10 VISA 17.10 CABO NO. : ****6188 EXP DATE : **/** ITEM # : 0034 AUTH NO. : 589364 TRANX TYPE: PURCHASE ENTRY : CONTACT CHIP READ MERCY NO. : 1679173357 TERM ID : BNPH400101 TRN REF # : 58804567545213 VAL CODE : 8219 AID : A0000000031010 AID NAME : VISA DEBIT ATC : 0000 TSI : 6800 AROC : 24542C4B29A97211 CVM : SIGNATURE VERIFIED 02/14/18 13:45 JS 00587891 03 JOHNSON, ANDREW    (H) -- FLEXIBLE SPENDING ACCOUNT ITEM</p>
Head pillow		Withdraw	Amazon	02-15-2018	-16.0	
Diapers	Tranquility All Night Through Adult Disposable Briefs	Withdraw	NorthShore Care Supply	02-14-2018	-90.9	
SSI Check Deposit	Monthly Social Security Deposit	Deposit	SSI	02-01-2018	750.0	
Trash Removal	Monthly Payment for Waste Disposal	Withdraw	Rumpke	01-31-2018	-20.0	
Clermont County Water	Monthly Water Bill Payment	Withdraw	Clermont County Utilities	01-31-2018	-10.0	
Groceries	Monthly groceries	Withdraw	Shipt	01-29-2018	-120.31	
Groceries	Balance differential for adding an item	Withdraw	Shipt	01-29-2018	-2.53	
Groceries	Added tip for Delivery	Withdraw	Shipt	01-29-2018	-5.0	
Housing	Monthly House Payment	Withdraw	US Bank	01-29-2018	-200.0	

Duke Energy	Monthly Electric Bill	Withdraw	Duke Energy	01-26-2018	-101.5	
Medication		Withdraw	Bethesda North Apothecary	01-16-2018	-10.0	
Diapers	Tranquility All Night Through Adult Disposable Briefs	Withdraw	NorthShore Care Supply	01-11-2018	-90.9	
Underpads	McKesson UPHV3036 StayDry Ultra Underpads, 30" x 36" (Pack of 100)	Withdraw	Amazon	01-03-2018	-42.14	
SSI Check Deposit	Monthly Social Security Deposit	Deposit	SSI	01-01-2018	750.0	
Housing	Monthly House Payment	Withdraw	US Bank	12-29-2017	-200.0	
Clothing		Withdraw	Hot-Topic	12-18-2017	-45.69	
Medication		Withdraw	Bethesda North Apothecary	12-18-2017	-20.65	<p>BETHESDA NORTH APOTHECARY 10500 MONTGOMERY RD. CINCINNATI, OH 45242 513-865-1184</p> <p>(H)RX# 36193921 10.00 OTC TAXABLE 2.23 meclizine 3.57 ACID REDUCER 4.15 SUBTOTAL 19.95 7.00 .70 TOTAL DUE 20.65 VISA 20.65</p> <p>CARD NO. : ****6188 EXP DATE : **/** ITEM # : 0045 AUTR NO. : 225862 TRANS TYPE: PURCHASE ENTRY : CONTACT CHIP READ MERCH NU. : 1519173357 TERM ID : BM4RA0101 TRN REF # : 307349703493635 VAL CODE : 0533 AID : A0000000031010 AID NAME : VISA DEBIT ATC : 000B TSI : 6800 ARQC : F132282239E0BF2F CVM : SIGNATURE VERIFIED</p> <p>12/15/17 14:32 PM 00574796 03 JOHNSON, ANDREW</p>  <p>(H) -- FLEXIBLE SPENDING ACCOUNT ITEM</p>
Duke Energy	Monthly Electric Bill	Withdraw	Duke Energy	12-18-2017	-101.5	
Newport Aquarium	Aquarium Pass	Withdraw	Newport Aquarium	12-18-2017	-53.18	
Clermont County Water	Monthly Water Bill Payment	Withdraw	Clermont County Utilities	12-18-2017	-10.0	

Groceries	Monthly groceries	Withdraw	Kroger	12-15-2017	-65.61	
Clothing		Withdraw	Target	12-11-2017	-13.87	
Clothing		Withdraw	Target	12-11-2017	-12.8	
Clothing		Withdraw	Target	12-11-2017	-10.66	
Clothing		Withdraw	Target	12-11-2017	-10.66	
Clothing		Withdraw	Target	12-11-2017	-8.53	
Clothing		Withdraw	Target	12-11-2017	-8.0	
Diapers	Tranquility All Night Through Adult Disposable Briefs	Withdraw	NorthShore Care Supply	12-11-2017	-90.9	
t-shirt	New t-shirt	Withdraw	Hot-Topic	12-11-2017	-4.99	
Clothing	Socks	Withdraw	Amazon	12-11-2017	-13.87	
Clothing		Withdraw	Target	12-08-2017	-21.86	
Housing	Monthly House Payment	Withdraw	US Bank	12-07-2017	-200.0	
SSI Check Deposit	Monthly Social Security Deposit	Deposit	SSI	12-01-2017	735.0	
Groceries	Stool Softeners to help regulate GI system	Withdraw	Amazon	12-01-2017	-17.41	

Music	Monthly music from amazon	Withdraw	Amazon	12-01-2017	-8.53	
Groceries	Monthly groceries	Withdraw	Amazon	11-29-2017	-48.49	
Medication		Withdraw	Bethesda North Apothecary	11-24-2017	-25.0	
Medication		Withdraw	Bethesda North Apothecary	11-24-2017	-22.25	 <p>BETHESDA NORTH APOTHECARY 10500 MONTGOMERY RD. CINCINNATI, OH 45248 513-605-116</p> <p>(H)Rx# 36193491 22.25 SUBTOTAL 22.25 TOTAL DUE 22.25 VISA 22.25 CARD NO. : ****6188 EXP DATE : 11/18 ITEM # : 0064 AUTH NO. : 182071 TRANS TYPE: PURCHASE ENTRY : CONTACT CHIP READ MERCHANT : 1679773357 TERMINAL ID : BNPHAO00101 TRN REF # : 467325726909105 VAL CODE : WSX AID : A0000000031010 AID NAME : VISA DEBIT ATC : 0008 TSI : 6800 ARQC : B781B624A16B5933 CVM : SIGNATURE VERIFIED 11/21/17 15:11 JW 00569533 03 JOHNSON, ANDREW 4 5005 69533 4 (H) -- FLEXIBLE SPENDING ACCOUNT ITEM *****</p>
Duke Energy	Monthly Electric Bill	Withdraw	Duke Energy	11-24-2017	-101.5	
Groceries	Monthly groceries	Withdraw	Meijer	11-24-2017	-55.74	
Underpads	McKesson UPHV3036 StayDry Ultra Underpads, 30" x 36" (Pack of 100)	Withdraw	Amazon	11-16-2017	-41.01	
Medication	Ear infection medication	Withdraw	Kroger Pharmacy	11-16-2017	-25.0	

Groceries		Withdraw	Kroger	11-13-2017	-71.61	
Medication		Withdraw	Bethesda North Apothecary	11-10-2017	-21.7	
Wipes	Huggies One & Done Scented Baby Wipes, Hypoallergenic, 3 Refill Packs, 648 Count	Withdraw	Amazon	11-06-2017	-15.62	
Diapers	Tranquility All Night Through Adult Disposable Briefs	Withdraw	Amazon	11-06-2017	-90.9	
SSI Check Deposit	Monthly Social Security Deposit	Deposit	SSI	11-01-2017	735.0	
Gas	Gas for Andrew's Van	Withdraw	Shell Oil	11-01-2017	-20.0	

TV	32" TV	Withdraw	Wal-Mart	10-31-2017	-168.67	 <p>Save back of receipt for your chance to win \$1000 ID #: 7L2JPRIXKK4L</p> <p><b>Walmart</b> Save money. Live better.</p> <p>( 513 ) 248 - 0657 MANAGER ROB WIENER 201 CHAMBER RR HILFORD OH 45150 STR 05499 OPM 003908 ITEM 67 ITR 08420 PRODUCT SERIAL # LAURWIC12928042 32" LED HDTV 0845225002278 148.00 X 2YR RPI PLAN 0605201722278 10.00 X SUBTOTAL 158.00 TAX 1 6.750 158.67 TOTAL 158.67 VISA TEMP 158.67 US DEBIT **** * 6168 1 1 APPROVAL # 408356 REF # 730400057419 TRANS ID - 387304050776042 VALIDATION - RUG6 PAYMENT SERVICE - E AID: 000000000980840 TC: 0005E97FEB905D9 TERMINAL #: SC610682 *Signature Verified  10/30/17 21:24:47 CHANGE 0.00 # ITEMS SOLD 2 ITEM 950712975 6812 3003 2041 6  Lou Priced You Can Trust. Every Day. 10/30/17 21:24:47 ***CUSTOMER COPY***  ***** You have purchased a Walmart Product Care Plan administered by Asurion. Care Plan administrator reserved to resister.</p>
Duke Energy	Monthly Electric Bill	Withdraw	Duke Energy	10-30-2017	-92.73	
Medication		Withdraw	Bethesda North Apothecary	10-30-2017	-22.25	
Housing	Monthly House Payment	Withdraw	US Bank	10-30-2017	-200.0	
Underpads	McKesson UPHV3036 StayDry Ultra Underpads, 30" x 36" (Pack of 100)	Withdraw	Amazon	10-26-2017	-41.28	
Medication		Withdraw	Kroger	10-19-2017	-70.0	 <p>Fresh food. Low prices.</p> <p>824 Main St. 513 965-3640 Your cashier was MARY ANN RX PHARMACY NP 25.00 Q RX PHARMACY NP 45.00 Q TAX 0.00 TOTAL 70.00 **** BALANCE 70.00 US DEBIT Purchase *****6168 - C REF#: 000000 TOTAL: 70.00 PURCHASE: 70.00 CASHBACK: 0.00 AID: A0000000980840 TC: 3C5564048EA6F5F8 VERIFIED BY PIN DEBIT 70.00 CHANGE 0.00 TOTAL NUMBER OF ITEMS SOLD = 2 10/19/17 10:13am 411 66 11 500  QUESTIONS OR COMMENTS, PLEASE CALL MGR Now Hiring - Apply Today! jobs.kroger.com www.kroger.com</p>

Groceries	Monthly groceries	Withdraw	Kroger	10-17-2017	-37.16	
Medication		Withdraw	Bethesda North Apothecary	10-04-2017	-22.14	
Groceries	Monthly groceries	Withdraw	Kroger	10-04-2017	-31.66	
Diapers	Tranquility All Night Through Adult Disposable Briefs	Withdraw	Amazon	10-03-2017	-64.99	

Clermont County Water	Monthly Water Bill Payment	Withdraw	Clermont County Utilities	10-02-2017	-20.0	
Clermont County Water	Monthly Water Bill Payment	Withdraw	Clermont County Utilities	10-02-2017	-3.45	
Duke Energy	Monthly Electric Bill	Withdraw	Duke Energy	10-02-2017	-101.5	
SSI Check Deposit	Monthly Social Security Deposit	Deposit	SSI	09-29-2017	735.0	
SSI Check Deposit	Monthly Social Security Deposit	Deposit	SSI	09-15-2017	735.0	
Initial Transfer	Dad Deposited money to keep account open	Deposit	Guardian	09-01-2017	50.0	