

Corporate Account Summary			Payment Information	
Previous Balance		\$136,629.04	New Balance	\$78,795.36
Payments	-	\$136,629.04	Minimum Payment Due	\$78,795.36
Credits	-	\$1,356.00	Payment Due Date	08/21/26
Purchases and Other Charges	+	\$80,151.36		
Cash Advances	+	\$0.00		
Late Payment Charge	+	\$0.00		
Cash Advance Fees	+	\$0.00		
Finance Charges	+	\$0.00		
New Balance		\$78,795.36		
Disputed Amount		\$0.00		
Past Due Amount		\$0.00		
Credit Limit		\$7,000,000.00		
Available Credit Limit		\$6,921,204.64		
Cash Advance Credit Limit		\$0.00		
Available Cash Advance Credit Limit		\$0.00		
Statement Closing Date		07/27/26		
Days in Billing Cycle		32		
			QUESTIONS OR TO REPORT LOST/STOLEN CARDS?	
			Call Customer Service	1-800-375-1747
			Please send billing inquiries and correspondence to: FIFTH THIRD BANK PO BOX 740523 CINCINNATI, OH 45274-0523	
			Or email inquires to CommercialSupport@53.com	

Corporate Account Activity				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
07/20	07/20		AUTO PAYMENT DEDUCTION	-\$136,629.04

Finance Charge Summary			
Your Annual Percentage Rate (APR) is the annual rate on your account.			
Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Finance Charge	Finance Charge
PURCHASES	19.80%	\$0.00	\$0.00
CASH ADVANCES	19.80%	\$0.00	\$0.00

Cardholder Account Summary					
Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
MICHAEL PRICE XXXX XXXX XXXX	\$10,000	\$0.00	\$3,212.52	\$0.00	\$3,212.52
JOEY SHEROAN XXXX XXXX XXXX	\$0	\$0.00	\$2,406.95	\$0.00	\$2,406.95
(summary continued on next page)					

Detach and return lower portion with your payment. Please retain above portion.



FIFTH THIRD BANK

FIFTH THIRD BANK

PO BOX 740523

CINCINNATI, OH 45274-0523

Account Number

XXXX XXXX XXXX

Payment Due Date

08/21/26

Amount Due

\$78,795.36

Current Balance

\$78,795.36

You are enrolled in automatic payments.
Your payment will be automatically debited
on the payment due date.

FAYETTE CO BD OF ED - KY
CORPORATE BILLING ACCT
C/O AMY SMITH
450 PARK PL
LEXINGTON KY 40511-1829

FIFTH THIRD BANK
PO BOX 740523
CINCINNATI, OH 45274-0523



Cardholder Account Summary cont.					
Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
JAMES MCMILLIN XXXX XXXX XXXX	\$15,000	\$0.00	\$61.95	\$0.00	\$61.95
MATTHEW MARSH XXXX XXXX XXXX	\$15,000	\$0.00	\$579.63	\$0.00	\$579.63
LESTER DIAZ XXXX XXXX XXXX	\$10,000	\$0.00	\$1,046.58	\$0.00	\$1,046.58
CARRIE PAUL XXXX XXXX XXXX	\$10,000	\$0.00	\$89.84	\$0.00	\$89.84
BETH RANDOLPH XXXX XXXX XXXX	\$10,000	\$0.00	\$3,936.00	\$0.00	\$3,936.00
CARL HAYDEN XXXX XXXX XXXX	\$7,500	\$0.00	\$7,458.83	\$0.00	\$7,458.83
TIFFANY COOK XXXX XXXX XXXX	\$10,000	\$0.00	\$550.25	\$0.00	\$550.25
SHELLEY CHATFIELD XXXX XXXX XXXX	\$15,000	\$0.00	\$70.05	\$0.00	\$70.05
TYSON STEELMAN XXXX XXXX XXXX	\$10,000	\$0.00	\$239.64	\$0.00	\$239.64
CASSAUNDRA WATKINS XXXX XXXX XXXX	\$10,000	\$0.00	\$1,654.07	\$0.00	\$1,654.07
MARTHA C JONES XXXX XXXX XXXX	\$12,500	\$0.00	\$2,265.42	\$0.00	\$2,265.42
AMANDA B WICKERSHAM XXXX XXXX XXXX	\$15,000	\$440.72	\$0.00	\$0.00	-\$440.72
HEIDI R REIHING XXXX XXXX XXXX	\$5,000	\$0.00	\$3,178.00	\$0.00	\$3,178.00
JODI JOHNSON XXXX XXXX XXXX	\$10,000	\$0.00	\$462.35	\$0.00	\$462.35
AMY GILKISON XXXX XXXX XXXX	\$10,000	\$0.00	\$1,705.00	\$0.00	\$1,705.00
MICHELLE WILSON XXXX XXXX XXXX	\$15,000	\$0.00	\$795.00	\$0.00	\$795.00
JACQUELINE G DUVALL XXXX XXXX XXXX	\$10,000	\$0.00	\$224.94	\$0.00	\$224.94
AULANDER DANIELS XXXX XXXX XXXX	\$10,000	\$0.00	\$276.25	\$0.00	\$276.25
KIYON A JENKINS XXXX XXXX XXXX	\$10,000	\$0.00	\$89.96	\$0.00	\$89.96
ERIKA BOWLES XXXX XXXX XXXX	\$15,000	\$0.00	\$1,885.14	\$0.00	\$1,885.14
DIANA M SMITH XXXX XXXX XXXX	\$10,000	\$0.00	\$797.10	\$0.00	\$797.10
(summary continued on next page)					

Cardholder Account Summary cont.

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
KELLY W SIRGINNIS XXXX XXXX XXXX	\$10,000	\$0.00	\$1,622.86	\$0.00	\$1,622.86
EMILY GREENE XXXX XXXX XXXX	\$10,000	\$0.00	\$120.00	\$0.00	\$120.00
JILL ANGELUCCI XXXX XXXX XXXX	\$10,000	\$0.00	\$147.00	\$0.00	\$147.00
ANNE TRIMBLE XXXX XXXX XXXX	\$10,000	\$0.00	\$1,624.89	\$0.00	\$1,624.89
KRISTEN CHURCH XXXX XXXX XXXX	\$10,000	\$0.00	\$154.25	\$0.00	\$154.25
FELICIA LINDSAY XXXX XXXX XXXX	\$10,000	\$0.00	\$2,343.27	\$0.00	\$2,343.27
ERIC NEELY XXXX XXXX XXXX	\$10,000	\$0.00	\$45.00	\$0.00	\$45.00
KRISTY FIELD XXXX XXXX XXXX	\$10,000	\$300.51	\$5,265.63	\$0.00	\$4,965.12
MICHELLE COKER XXXX XXXX XXXX	\$80,000	\$55.99	\$1,308.49	\$0.00	\$1,252.50
CYNTHIA BRUNO XXXX XXXX XXXX	\$10,000	\$185.14	\$263.93	\$0.00	\$78.79
CATHERINE E VANNATTER XXXX XXXX XXXX	\$10,000	\$44.99	\$1,339.13	\$0.00	\$1,294.14
DENIS BEALL XXXX XXXX XXXX	\$10,000	\$0.00	\$2,274.63	\$0.00	\$2,274.63
AMY JOHNS XXXX XXXX XXXX	\$80,000	\$0.00	\$161.82	\$0.00	\$161.82
ROSE M SANTIAGO XXXX XXXX XXXX	\$40,000	\$0.00	\$1,110.00	\$0.00	\$1,110.00
DONTE TICHENOR XXXX XXXX XXXX	\$10,000	\$0.00	\$2,478.82	\$0.00	\$2,478.82
ALLISON L ENGLE-MINICHAN XXXX XXXX XXXX	\$15,000	\$82.49	\$5,394.79	\$0.00	\$5,312.30
MOLLY DABNEY XXXX XXXX XXXX	\$10,000	\$0.00	\$381.25	\$0.00	\$381.25
EBONY HUTCHINSON XXXX XXXX XXXX	\$10,000	\$0.00	\$416.13	\$0.00	\$416.13
HADIYAH NEWBERN XXXX XXXX XXXX	\$15,000	\$0.00	\$464.34	\$0.00	\$464.34
JENNIFER DYAR XXXX XXXX XXXX	\$30,000	\$0.00	\$5,519.76	\$0.00	\$5,519.76
ALEXANDER BUTLER XXXX XXXX XXXX	\$10,000	\$0.00	\$5,592.34	\$0.00	\$5,592.34
JENNIFER KENDALL XXXX XXXX XXXX	\$10,000	\$16.74	\$2,515.81	\$0.00	\$2,499.07
ANTHONY ORR XXXX XXXX XXXX	\$10,000	\$0.00	\$2,206.05	\$0.00	\$2,206.05
RACHEL BUTLER XXXX XXXX XXXX	\$10,000	\$0.00	\$198.67	\$0.00	\$198.67
CLAY GUILLAUME XXXX XXXX XXXX	\$15,000	\$0.00	\$185.29	\$0.00	\$185.29
JOHN MOORE XXXX XXXX XXXX	\$10,000	\$0.00	\$508.13	\$0.00	\$508.13
ADAM J LIECHTY XXXX XXXX XXXX	\$50,000	\$122.32	\$1,496.56	\$0.00	\$1,374.24
KATHERINE J LOWTHER XXXX XXXX XXXX	\$10,000	\$107.10	\$1,206.41	\$0.00	\$1,099.31
ANDRIA H JACKSON XXXX XXXX XXXX	\$20,000	\$0.00	\$820.64	\$0.00	\$820.64

Cardholder Account Activity

MICHAEL PRICE XXXX XXXX XXXX	Credit Limit \$10,000	Credits \$0.00	Purchases \$3,212.52	Cash Advances \$0.00	Total Activity \$3,212.52
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount

(transactions continued on next page)

Cardholder Account Activity cont.

07/03	07/02	55436876184261842771724	DOUBLETREE HOTELS ORLANDO FL 06/27/26 2263951	\$982.16
07/03	07/02	55436876184261842771740	DOUBLETREE HOTELS ORLANDO FL 06/27/26 2263953	\$1,040.66
07/03	07/02	55436876184261842767706	DOUBLETREE HOTELS ORLANDO FL 06/27/26 2263952	\$1,189.70

JOEY SHEROAN	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX	\$0	\$0.00	\$2,406.95	\$0.00	\$2,406.95
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
06/29	06/28	55432866179209430950285	AMAZON.COM*2W1GK87C3 SEATTLE WA		\$25.87
06/29	06/26	55432866177208609465499	AMAZON MKTPL*333K79183 SEATTLE WA		\$938.56
06/30	06/29	55432866180209738955900	AMAZON MKTPL*VZ2AS4L23 SEATTLE WA		\$56.98
06/30	06/29	55432866180209713820889	AMAZON MKTPL*EA90224C3 SEATTLE WA		\$137.57
06/30	06/29	55432866180209711655337	AMAZON MKTPL*049L70B23 SEATTLE WA		\$704.38
07/01	07/01	55432866182200314773039	AMAZON MKTPL*705OY7YF3 SEATTLE WA		\$33.62
07/01	06/30	55432866181200037622324	AMAZON MKTPL*RM1M58YZ3 SEATTLE WA		\$509.97

JAMES MCMILLIN	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX	\$15,000	\$0.00	\$61.95	\$0.00	\$61.95
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
06/30	06/29	05436846180300315288105	KROGER #407 LEXINGTON KY		\$61.95

MATTHEW MARSH	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX	\$15,000	\$0.00	\$579.63	\$0.00	\$579.63
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
07/17	07/15	55432866197205920561754	WESTIN PCH TREE FD ATLANTA GA 07/15/26 M19808		\$579.63

LESTER DIAZ	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX	\$10,000	\$0.00	\$1,046.58	\$0.00	\$1,046.58
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
06/26	06/25	55432866176208224676828	AMAZON MKTPL*FM5V48CL3 SEATTLE WA		\$50.57
06/26	06/25	87021306176500099860892	SDF AIRPORT LOUISVILLE KY		\$98.00
06/29	06/27	55432866178208925992118	AC NATIONAL HARBOR NATIONAL HARB MD 06/27/26 M17927		\$600.24
06/30	06/29	05314616181000432329583	PIZZA CLASSICS SAN ANTONIO TX		\$280.82
07/27	07/23	75265866205118601548000	OTC BRANDS *800-203-1 OMAHA NE		\$16.95

CARRIE PAUL	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX	\$10,000	\$0.00	\$89.84	\$0.00	\$89.84
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
07/16	07/15	82305096196500045649739	LYFT *1 RIDE 07-14 SAN FRANCISCO CA		\$25.12
07/24	07/23	05436846204200133273721	SAMS CLUB.COM BENTONVILLE AR		\$64.72

BETH RANDOLPH	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX	\$10,000	\$0.00	\$3,936.00	\$0.00	\$3,936.00
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
07/03	07/02	55417346184731845132873	ATHENS NASHVILLE NASHVILLE TN		\$3,936.00

CARL HAYDEN	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX	\$7,500	\$0.00	\$7,458.83	\$0.00	\$7,458.83
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
06/30	06/29	55432866180209764950650	AMAZON.COM*G01079E03 SEATTLE WA		\$33.93
06/30	06/30	55432866181209935208516	AMAZON.COM*SF27H1CA3 SEATTLE WA		\$1,880.90
07/01	06/30	82305096182500003122204	KEEPPERSECURITY.COM CHICAGO IL		\$5,544.00

TIFFANY COOK	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX	\$10,000	\$0.00	\$550.25	\$0.00	\$550.25
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
07/13	07/10	57540246191714944654962	EZCATER*SUBWAY 8004881803 MA		\$252.25
07/14	07/14	55432866195205019595947	AMAZON.COM*1E3ZN6TC3 SEATTLE WA		\$143.20
07/23	07/22	87021306204500002432595	LSC HOLDINGS LLC LEXINGTON KY		\$154.80

SHELLEY CHATFIELD	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX	\$15,000	\$0.00	\$70.05	\$0.00	\$70.05
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
07/16	07/14	55420366196630106973257	KYAOCCOURTNET*VCN FRANKFORT KY		\$10.70
07/20	07/19	55464946200088082033085	HERALD LEADER 800-999-8881 CA		\$59.35

TYSON STEELMAN	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX	\$10,000	\$0.00	\$239.64	\$0.00	\$239.64
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
06/26	06/25	55432866176208161446268	AMAZON.COM*GG7WG58L3 SEATTLE WA		\$239.64

(transactions continued on next page)

Cardholder Account Activity cont.

CASSAUNDRA WATKINS XXXX XXXX XXXX			Credit Limit \$10,000	Credits \$0.00	Purchases \$1,654.07	Cash Advances \$0.00	Total Activity \$1,654.07
Post Date	Tran Date	Reference Number	Transaction Description		VCN		Amount
07/10	07/09	55417346191871912957322	DELTA 00642691616066 ORLANDO FL WATKINS/CASSAUN 07/09/26 MCO XAE				\$45.00
07/13	07/09	55432866191203767761765	MARRIOTT ORLANDO WORLD 866-435-7627 FL 07/04/26 321480				\$1,425.47
07/27	07/25	55432866207209134532054	TIMES SQUARE EDITION F NEW YORK NY 07/21/26 216383				\$183.60
MARTHA C JONES XXXX XXXX XXXX			Credit Limit \$12,500	Credits \$0.00	Purchases \$2,265.42	Cash Advances \$0.00	Total Activity \$2,265.42
Post Date	Tran Date	Reference Number	Transaction Description		VCN		Amount
07/06	07/02	55432866184201298384320	VENETIAN/PALAZZO RM LAS VEGAS NV 07/02/26 HO0533				\$219.96
07/15	07/13	55432866195205200015093	VENETIAN/PALAZZO RM LAS VEGAS NV 07/13/26 HO0090				\$569.16
07/17	07/16	55417346198871980569432	AMERICAN 0012360332376 UNITED STATES AZ PORTER/DAN 09/02/26 LEX ORD SEA ORD LEX				\$467.40
07/20	07/16	52704876198469223360225	HYATT AT OLIVE 8 SEATTLE WA 09/02/26 47456714				\$1,008.90
AMANDA B WICKERSHAM XXXX XXXX XXXX			Credit Limit \$15,000	Credits \$440.72	Purchases \$0.00	Cash Advances \$0.00	Total Activity -\$440.72
Post Date	Tran Date	Reference Number	Transaction Description		VCN		Amount
07/09	07/07	55432866189203066200279	UNITED 01621110556052 HOUSTON TX MARCUMSR/JORDANKEITH				-\$220.36
07/09	07/07	55432866189203066200287	UNITED 01621110556063 HOUSTON TX MARCUM/WHITLEYNICOLE				-\$220.36
HEIDI R REIHING XXXX XXXX XXXX			Credit Limit \$5,000	Credits \$0.00	Purchases \$3,178.00	Cash Advances \$0.00	Total Activity \$3,178.00
Post Date	Tran Date	Reference Number	Transaction Description		VCN		Amount
06/30	06/29	52692156180804512010142	TEST EQUIPMENT DEPOT WOBURN MA				\$3,178.00
JODI JOHNSON XXXX XXXX XXXX			Credit Limit \$10,000	Credits \$0.00	Purchases \$462.35	Cash Advances \$0.00	Total Activity \$462.35
Post Date	Tran Date	Reference Number	Transaction Description		VCN		Amount
07/27	07/26	55436876208152084580935	CAMBRIA HOTEL MADISON MADISON WI 07/25/26 0911318866				\$462.35
AMY GILKISON XXXX XXXX XXXX			Credit Limit \$10,000	Credits \$0.00	Purchases \$1,705.00	Cash Advances \$0.00	Total Activity \$1,705.00
Post Date	Tran Date	Reference Number	Transaction Description		VCN		Amount
06/26	06/24	85369436176965803009251	ALLEGNT P9HH2T LAS VEGAS NV GILKISON AMY 06/25/26 CVG SFB				\$494.50
07/03	07/02	55436876184261845938734	HILTON CONVENTION CTR ORLANDO FL 06/27/26 2781255				\$1,210.50
MICHELLE WILSON XXXX XXXX XXXX			Credit Limit \$15,000	Credits \$0.00	Purchases \$795.00	Cash Advances \$0.00	Total Activity \$795.00
Post Date	Tran Date	Reference Number	Transaction Description		VCN		Amount
07/07	07/06	05436846188000420812573	AMERICAN GRPHC INST WOBURN MA				\$795.00
JACQUELINE G DUVAL XXXX XXXX XXXX			Credit Limit \$10,000	Credits \$0.00	Purchases \$224.94	Cash Advances \$0.00	Total Activity \$224.94
Post Date	Tran Date	Reference Number	Transaction Description		VCN		Amount
06/26	06/25	05227026176300346184933	DONUT DAYS BAKERY LEXINGTON KY				\$224.94
AULANDER DANIELS XXXX XXXX XXXX			Credit Limit \$10,000	Credits \$0.00	Purchases \$276.25	Cash Advances \$0.00	Total Activity \$276.25
Post Date	Tran Date	Reference Number	Transaction Description		VCN		Amount
07/24	07/23	02305376205000664906810	USPS PO 2046090205 LEXINGTON KY				\$276.25
KIYON A JENKINS XXXX XXXX XXXX			Credit Limit \$10,000	Credits \$0.00	Purchases \$89.96	Cash Advances \$0.00	Total Activity \$89.96
Post Date	Tran Date	Reference Number	Transaction Description		VCN		Amount
06/29	06/28	55432866179209349097905	GOOGLE *YOUTUBE TV MOUNTAIN VIEW CA				\$89.96
ERIKA BOWLES XXXX XXXX XXXX			Credit Limit \$15,000	Credits \$0.00	Purchases \$1,885.14	Cash Advances \$0.00	Total Activity \$1,885.14
Post Date	Tran Date	Reference Number	Transaction Description		VCN		Amount

(transactions continued on next page)

Cardholder Account Activity cont.

06/29	06/26	55432866178208929143312	MARRIOTT CRYSTAL GATEW 866-435-7627 VA 06/24/26 168030	\$628.38
06/29	06/26	55432866178208929143338	MARRIOTT CRYSTAL GATEW 866-435-7627 VA 06/24/26 168780	\$628.38
06/29	06/26	55432866178208929143387	MARRIOTT CRYSTAL GATEW 866-435-7627 VA 06/24/26 170740	\$628.38

DIANA M SMITH		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$10,000	\$0.00	\$797.10	\$0.00	\$797.10
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
07/27	07/24	52707156206010188434532	HOMEDEPOT.COM 800-430-3376 GA		\$39.96	
07/27	07/24	52707156206010188119273	HOMEDEPOT.COM 800-430-3376 GA		\$79.99	
07/27	07/23	52707156205010183271294	HOMEDEPOT.COM 800-430-3376 GA		\$99.94	
07/27	07/23	52707156205010183236180	HOMEDEPOT.COM 800-430-3376 GA		\$116.73	
07/27	07/23	52707156205010184306834	HOMEDEPOT.COM 800-430-3376 GA		\$176.94	
07/27	07/23	52707156205010188132764	THE HOME DEPOT #2315 LEXINGTON KY		\$283.54	

KELLY W SIRGINNIS		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$10,000	\$0.00	\$1,622.86	\$0.00	\$1,622.86
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
07/01	06/30	55417346182871823030046	DELTA 00624435304920 DELTA.COM CA DALIBOR/MOIRA 07/23/26 LEX ATL AUS ATL LEX		\$592.39	
07/23	07/22	05436846204600077015964	PAPA JOHNS #31 FRANKFORT KY		\$128.34	
07/27	07/24	55436876206172068421510	HYATT REGENCY TIMES SQ NEW YORK NY 07/22/26 13732532		\$902.13	

EMILY GREENE		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$10,000	\$0.00	\$120.00	\$0.00	\$120.00
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
07/20	07/18	55483826200027271092867	SAMS CLUB RENEWAL 888-746-7726 AR		\$120.00	

JILL ANGELUCCI		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$10,000	\$0.00	\$147.00	\$0.00	\$147.00
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
07/23	07/22	02305376204000697750392	USPS PO 2046090205 LEXINGTON KY		\$147.00	

ANNE TRIMBLE		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$10,000	\$0.00	\$1,624.89	\$0.00	\$1,624.89
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
07/14	07/12	55436876194161947372170	EMBASSY SUITES NEW ORLEANS LA 07/12/26 91328335		\$610.26	
07/27	07/23	85369436205118004397266	GALT HOUSE LOUISVILLE KY 07/20/26 0000343966		\$1,014.63	

KRISTEN CHURCH		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$10,000	\$0.00	\$154.25	\$0.00	\$154.25
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
07/27	07/26	05436846208400082133878	WM SUPERCENTER #3894 LEXINGTON KY		\$5.75	
07/27	07/24	55500366205833881088794	WALMART.COM WALMART.COM AR		\$57.94	
07/27	07/26	05416016207141007370758	WAL-MART #3894 LEXINGTON KY		\$90.56	

FELICIA LINDSAY		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$10,000	\$0.00	\$2,343.27	\$0.00	\$2,343.27
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
07/27	07/26	55432866207209231747019	GAYLORD OPRY RESORT NASHVILLE TN 07/26/26 320020		\$781.09	
07/27	07/26	55432866207209231747027	GAYLORD OPRY RESORT NASHVILLE TN 07/26/26 320030		\$781.09	
07/27	07/26	55432866207209231747035	GAYLORD OPRY RESORT NASHVILLE TN 07/26/26 320160		\$781.09	

ERIC NEELY		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$10,000	\$0.00	\$45.00	\$0.00	\$45.00
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
06/26	06/26	87021306177500044390333	EDPUZZLE PRO TEACHER SAN FRANCISCO CA		\$15.00	
07/02	07/01	87021306183500001597583	EDPUZZLE PRO TEACHER SAN FRANCISCO CA		\$15.00	
07/27	07/26	87021306207500051631094	EDPUZZLE PRO TEACHER SAN FRANCISCO CA		\$15.00	

KRISTY FIELD		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$10,000	\$300.51	\$5,265.63	\$0.00	\$4,965.12
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
06/29	06/27	55432866178208824565254	AMAZON MKTPL*BD18P6WZ3 SEATTLE WA		\$396.00	
06/29	06/26	51742956177167320004206	FLORIDA LEAGUE OF IB S CLEARWATER FL		\$1,170.00	
07/06	06/17	55436876184171776724237	TRADEWINDS ISLAND RESO ST PETE BEACH FL 06/12/26 51525668		-\$270.07	
07/13	07/11	55425656193819423129089	CAPITOL HILL HOTEL WASHINGTON DC 07/07/26 1217195		\$254.37	

(transactions continued on next page)

Cardholder Account Activity cont.

07/20	07/19	55436876201152019425963	EMBASSY SUITES DENVER CO 07/16/26 85010569	\$864.66
07/20	07/19	55436876201152019427506	EMBASSY SUITES DENVER CO 07/16/26 83175027	\$864.66
07/21	07/19	55546506201828828100240	HYATT CENTRIC DWTN DEN DENVER CO 07/16/26 52276823	\$642.93
07/21	07/19	52704876201470921785536	HYATT REGENCY DENVER C DENVER CO 07/16/26 52519986	\$1,073.01
07/27	07/25	55432866207209053726851	DELTA 00607902612413 ATLANTA GA FIELD/KRISTY M	-\$30.44

MICHELLE COKER		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$80,000	\$55.99	\$1,308.49	\$0.00	\$1,252.50
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
06/26	06/25	55432866176208158863160	AMAZON MKTPLACE PMTS SEATTLE WA		-\$55.99	
07/13	07/11	57540246192718090721359	UBER *TRIP 8005928996 CA		\$24.09	
07/16	07/15	57540246196716669062458	UBER *TRIP 8005928996 CA		\$26.96	
07/16	07/15	55432866197205822490805	WESTIN CHARLOTTE FD CHARLOTTE NC 07/11/26 289696		\$1,181.12	
07/17	07/15	55436876197181971853082	RPS LEXINGTON LEXINGTON KY		\$76.32	

CYNTHIA BRUNO		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$10,000	\$185.14	\$263.93	\$0.00	\$78.79
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
06/26	06/25	55432866176208131953021	AMAZON MKTPL*FM1EH22X3 SEATTLE WA		\$206.90	
06/29	06/27	55432866178208993420091	AMAZON.COM*RY6WE3QB3 SEATTLE WA		\$7.53	
06/30	06/30	55432866181209909547733	AMAZON MKTPLACE PMTS SEATTLE WA		-\$185.14	
07/01	06/30	55480776182231401652507	STERICYCLE, INC HOUSTON TX		\$49.50	

CATHERINE E VANNATTER		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$10,000	\$44.99	\$1,339.13	\$0.00	\$1,294.14
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
07/13	07/10	55432866191203803288138	AMAZON.COM SEATTLE WA		-\$44.99	
07/13	07/10	05436846191300328277654	KROGER #768 LEXINGTON KY		\$147.46	
07/23	07/22	55483826203027405333655	SAMSClub.COM 888-746-7726 AR		\$54.94	
07/27	07/23	85369436205118004403353	GALT HOUSE LOUISVILLE KY 07/20/26 0000345066		\$1,136.73	

DENIS BEALL		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$10,000	\$0.00	\$2,274.63	\$0.00	\$2,274.63
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
07/02	07/01	55446416183194105055705	FCCLA HERNDON VA		\$615.00	
07/07	07/07	02305376188500374374101	TST* GIORDANOS - WASHI WASHINGTON DC		\$287.88	
07/10	07/09	52704876191464850074113	HOLOCAUST MUSEUM WASHINGTON DC		\$39.60	
07/13	07/10	55432866192204143336651	MARRIOTT JW WASH DC 866-435-7627 DC 07/05/26 185850		\$0.05	
07/13	07/10	55432866192204143336669	MARRIOTT JW WASH DC 866-435-7627 DC 07/05/26 185870		\$0.05	
07/13	07/10	55432866192204143336677	MARRIOTT JW WASH DC 866-435-7627 DC 07/05/26 186010		\$0.05	
07/13	07/11	55436876193161934199918	HAMPTON INNS FREDERICK MD 07/10/26 94993316		\$222.00	
07/13	07/11	55436876193161934200096	HAMPTON INNS FREDERICK MD 07/10/26 91849188		\$222.00	
07/13	07/11	55436876193161934200104	HAMPTON INNS FREDERICK MD 07/10/26 96819268		\$222.00	
07/13	07/11	55436876193161934200112	HAMPTON INNS FREDERICK MD 07/10/26 96037060		\$222.00	
07/13	07/11	55436876193161934200161	HAMPTON INNS FREDERICK MD 07/10/26 93410756		\$222.00	
07/13	07/11	55436876193161934200229	HAMPTON INNS FREDERICK MD 07/10/26 90796356		\$222.00	

AMY JOHNS		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$80,000	\$0.00	\$161.82	\$0.00	\$161.82
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
07/02	07/02	55432866183200692797906	AMAZON WEB SERVICES SEATTLE WA		\$144.83	
07/17	07/16	82305096197500062286448	ZOOM.COM 888-799-9666 SAN JOSE CA		\$16.99	

ROSE M SANTIAGO		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$40,000	\$0.00	\$1,110.00	\$0.00	\$1,110.00
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
06/26	06/25	82711166177500003399147	COGNIA* REGSQHKB572 ALPHARETTA GA		\$1,110.00	

DONTÉ TICHENOR		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$10,000	\$0.00	\$2,478.82	\$0.00	\$2,478.82
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	

(transactions continued on next page)

Cardholder Account Activity cont.

07/03	07/02	55432866183200893335068	GAYLORD OPRY RESORT NASHVILLE TN 07/25/26 658490	\$337.41
07/03	07/02	55432866183200893335076	GAYLORD OPRY RESORT NASHVILLE TN 07/25/26 658750	\$337.41
07/22	07/20	55547506202337572045393	ACCUTRAIN CORPORATION VIRGINIA BEAC VA	\$902.00
07/22	07/20	55547506202337572045419	ACCUTRAIN CORPORATION VIRGINIA BEAC VA	\$902.00

ALLISON L ENGLE-MINICHAN		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$15,000	\$82.49	\$5,394.79	\$0.00	\$5,312.30
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
07/01	07/01	55432866182200262589387	AMAZON MKTPL*ZH8B85OD3 SEATTLE WA		\$62.99	
07/03	07/02	12302026183000623865213	CINEMARK PLANO TX		\$457.50	
07/06	07/03	55432866184201336562986	AMAZON.COM*DR0B82GR3 SEATTLE WA		\$72.80	
07/08	07/07	55432866188202757165669	AMAZON MKTPL*NY0O91DF3 SEATTLE WA		\$574.60	
07/15	07/13	55432866195205188540500	BJ'S RESTAURANTS 586 LEXINGTON KY		\$320.38	
07/15	07/14	55436876196171964277390	DOUBLETREE HOTELS NEW ORLEANS LA 07/10/26 94292067		\$913.22	
07/15	07/14	55436876196171964277408	DOUBLETREE HOTELS NEW ORLEANS LA 07/10/26 94292067		\$913.22	
07/15	07/14	55436876196171964277416	DOUBLETREE HOTELS NEW ORLEANS LA 07/10/26 94292067		\$913.22	
07/16	07/15	12302026196000424093226	MUHAMMAD ALI CENTER 144 N. 6TH ST KY		\$15.00	
07/16	07/15	05314616197000432639611	JIMMY JOHNS 2361 - MOT CINCINNATI OH		\$231.09	
07/17	07/16	12302026197000519574220	MUHAMMAD ALI CENTER 144 N. 6TH ST KY		\$120.00	
07/20	07/17	8702130619950003376362	FH* BELLE OF LOUISVILL LOUISVILLE KY		-\$82.49	
07/20	07/16	55480776199236191328102	OLD SPAGHETTI FCTRY 17 LOUISVILLE KY		\$253.80	
07/23	07/22	55432866203207812370197	AMAZON MKTPL*G65X30HZ3 SEATTLE WA		\$546.97	

MOLLY DABNEY		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$10,000	\$0.00	\$381.25	\$0.00	\$381.25
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
07/23	07/21	55483826203027405417656	SAMSClub.COM 888-746-7726 AR		\$75.92	
07/24	07/22	05436846204200133302363	WALMART.COM 8009256278 BENTONVILLE AR		\$147.36	
07/27	07/26	05436846207300346132701	SAMS CLUB.COM BENTONVILLE AR		\$74.63	
07/27	07/25	55483826207027602700157	SAMSClub.COM 888-746-7726 AR		\$83.34	

EBONY HUTCHINSON		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$10,000	\$0.00	\$416.13	\$0.00	\$416.13
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
07/15	07/14	82711166196500003823382	SP GET YOUR TEACH ON ORLANDO FL		\$268.20	
07/24	07/23	55483826205027476293521	SAMSClub #8188 LEXINGTON KY		\$147.93	

HADIYAH NEWBERN		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$15,000	\$0.00	\$464.34	\$0.00	\$464.34
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
07/09	07/08	05436846190400078432003	SAMS CLUB #8188 LEXINGTON KY		\$60.00	
07/09	07/08	05416016189141011321492	SAMSClub #8188 LEXINGTON KY		\$404.34	

JENNIFER DYAR		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$30,000	\$0.00	\$5,519.76	\$0.00	\$5,519.76
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
06/26	06/25	51742956177167106172698	IDENTOGO - KY FINGERPR BEDFORD MA		\$54.00	
06/26	06/25	51742956177167106172714	IDENTOGO - KY FINGERPR BEDFORD MA		\$54.00	
06/26	06/25	55488726177136465171241	KYCHFSDEPCOMDSDSERV FRANKFORT KY		\$60.00	
06/29	06/26	51742956178167332161233	IDENTOGO - KY FINGERPR BEDFORD MA		\$54.00	
06/30	06/29	51742956181167929250782	IDENTOGO - KY FINGERPR BEDFORD MA		\$54.00	
07/01	06/30	55488726182137406191465	KYCHFSDEPCOMDSDSERV FRANKFORT KY		\$10.00	
07/01	06/30	55488726182137406191705	KYCHFSDEPCOMDSDSERV FRANKFORT KY		\$30.00	
07/01	06/30	55488726182137406192141	KYCHFSDEPCOMDSDSERV FRANKFORT KY		\$30.00	
07/01	06/30	51742956182168152217729	IDENTOGO - KY FINGERPR BEDFORD MA		\$54.00	
07/01	06/30	51742956182168152217745	IDENTOGO - KY FINGERPR BEDFORD MA		\$54.00	
07/01	06/30	51742956182168152218016	IDENTOGO - KY FINGERPR BEDFORD MA		\$54.00	
07/02	07/01	02682636183910008369275	GOOGLE*Cloud HKWZS7 MOUNTAIN VIEW CA		\$1.76	
07/02	07/01	55488726183137608188862	KYCHFSDEPCOMDSDSERV FRANKFORT KY		\$40.00	
07/02	07/01	51742956183168377170173	IDENTOGO - KY FINGERPR BEDFORD MA		\$54.00	
07/02	07/01	51742956183168377170322	IDENTOGO - KY FINGERPR BEDFORD MA		\$54.00	
07/03	07/02	51742956184168601140371	IDENTOGO - KY FINGERPR BEDFORD MA		\$54.00	
07/03	07/02	51742956184168601140777	IDENTOGO - KY FINGERPR BEDFORD MA		\$54.00	
07/07	07/06	55488726188138505143377	KYCHFSDEPCOMDSDSERV FRANKFORT KY		\$10.00	
07/07	07/06	51742956188169388229862	IDENTOGO - KY FINGERPR BEDFORD MA		\$54.00	
07/08	07/07	51742956189169616173576	IDENTOGO - KY FINGERPR BEDFORD MA		\$54.00	
07/08	07/07	51742956189169616173824	IDENTOGO - KY FINGERPR BEDFORD MA		\$54.00	
07/08	07/07	51742956189169616173907	IDENTOGO - KY FINGERPR BEDFORD MA		\$54.00	
07/08	07/07	51742956189169616174202	IDENTOGO - KY FINGERPR BEDFORD MA		\$54.00	
07/08	07/07	51742956189169616174210	IDENTOGO - KY FINGERPR BEDFORD MA		\$54.00	
07/09	07/08	51742956190169842154124	IDENTOGO - KY FINGERPR BEDFORD MA		\$54.00	
07/10	07/09	51742956191170071140544	IDENTOGO - KY FINGERPR BEDFORD MA		\$54.00	
07/10	07/09	51742956191170071140643	IDENTOGO - KY FINGERPR BEDFORD MA		\$54.00	
07/13	07/10	51742956192170299139533	IDENTOGO - KY FINGERPR BEDFORD MA		\$54.00	
07/13	07/11	51742956193170499053848	IDENTOGO - KY FINGERPR BEDFORD MA		\$54.00	
07/14	07/13	51742956195170907204742	IDENTOGO - KY FINGERPR BEDFORD MA		\$54.00	
07/14	07/13	51742956195170907204783	IDENTOGO - KY FINGERPR BEDFORD MA		\$54.00	
07/15	07/14	51742956196171138151081	IDENTOGO - KY FINGERPR BEDFORD MA		\$54.00	
07/15	07/14	51742956196171138151529	IDENTOGO - KY FINGERPR BEDFORD MA		\$54.00	
07/15	07/14	51742956196171138151685	IDENTOGO - KY FINGERPR BEDFORD MA		\$54.00	

(transactions continued on next page)

Cardholder Account Activity cont.

07/15	07/14	51742956196171138151792	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/16	07/15	55488726197140221141148	KYCHFSDEPCOMDSDSERV FRANKFORT KY	\$20.00
07/16	07/15	55488726197140221147095	KYCHFSDEPCOMDSDSERV FRANKFORT KY	\$40.00
07/16	07/15	51742956197171370136641	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/16	07/15	55488726197140221141312	KYCHFSDEPCOMDSDSERV FRANKFORT KY	\$60.00
07/16	07/15	55488726197140221141619	KYCHFSDEPCOMDSDSERV FRANKFORT KY	\$100.00
07/17	07/16	55488726198140421186959	KYCHFSDEPCOMDSDSERV FRANKFORT KY	\$50.00
07/17	07/16	51742956198171596140053	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/17	07/16	51742956198171596140194	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/17	07/16	51742956198171596140517	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/17	07/16	51742956198171596140574	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/17	07/16	51742956198171596140608	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/17	07/16	51742956198171596140699	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/20	07/17	51742956199171823134340	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/20	07/17	51742956199171823134365	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/20	07/17	51742956199171823134878	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/20	07/17	51742956199171823134928	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/20	07/18	51742956200172024054516	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/20	07/18	51742956200172024054615	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/21	07/20	51742956202172430190068	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/21	07/20	51742956202172430190134	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/21	07/20	51742956202172430190258	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/21	07/20	51742956202172430190449	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/21	07/20	51742956202172430190472	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/21	07/20	51742956202172430190639	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/21	07/20	51742956202172430190704	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/21	07/20	51742956202172430190720	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/21	07/20	51742956202172430190845	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/21	07/20	51742956202172430191041	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/22	07/21	51742956203172663142447	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/22	07/21	51742956203172663142470	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/22	07/21	51742956203172663142546	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/22	07/21	51742956203172663142637	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/22	07/21	51742956203172663142660	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/22	07/21	51742956203172663142710	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/22	07/21	51742956203172663142918	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/22	07/21	51742956203172663142967	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/22	07/21	51742956203172663142991	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/22	07/21	51742956203172663143007	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/22	07/21	51742956203172663143155	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/22	07/21	51742956203172663143247	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/23	07/22	55488726204141551187868	KYCHFSDEPCOMDSDSERV FRANKFORT KY	\$10.00
07/23	07/22	55488726204141551186621	KYCHFSDEPCOMDSDSERV FRANKFORT KY	\$30.00
07/23	07/22	51742956204172893138370	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/23	07/22	51742956204172893138412	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/23	07/22	51742956204172893138495	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/23	07/22	51742956204172893138651	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/23	07/22	51742956204172893138677	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/23	07/22	51742956204172893138784	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/23	07/22	51742956204172893138800	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/23	07/22	51742956204172893138826	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/23	07/22	51742956204172893138834	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/23	07/22	51742956204172893138883	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/23	07/22	51742956204172893138966	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/23	07/22	51742956204172893138974	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/23	07/22	51742956204172893139006	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/23	07/22	51742956204172893139030	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/23	07/22	51742956204172893139063	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/23	07/22	51742956204172893139147	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/23	07/22	51742956204172893139162	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/23	07/22	55488726204141551186522	KYCHFSDEPCOMDSDSERV FRANKFORT KY	\$60.00
07/24	07/23	51742956205173124146983	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/24	07/23	51742956205173124146991	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/24	07/23	51742956205173124147056	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/24	07/23	51742956205173124147437	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/24	07/23	51742956205173124147551	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/24	07/23	51742956205173124147619	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/24	07/23	51742956205173124147783	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/27	07/24	51742956206173348130473	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/27	07/24	51742956206173348130812	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/27	07/24	51742956206173348131240	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/27	07/24	51742956206173348131497	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00
07/27	07/24	51742956206173348131505	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00

ALEXANDER BUTLER		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$10,000	\$0.00	\$5,592.34	\$0.00	\$5,592.34
Post Date	Tran Date	Reference Number	Transaction Description	VCN		Amount
06/26	06/25	57540246176742479275209	UBER *TRIP 8005928996 CA			\$38.94
06/26	06/25	55436876177171778531134	HAMPTON INNS KISSIMMEE FL 06/22/26 95739437			\$456.27
06/26	06/25	55436876177171778531316	HAMPTON INNS KISSIMMEE FL 06/22/26 95739437			\$456.27
06/26	06/25	55436876177171778531324	HAMPTON INNS KISSIMMEE FL 06/22/26 90235437			\$456.27
06/26	06/25	55436876177171778531571	HAMPTON INNS KISSIMMEE FL 06/22/26 95739437			\$456.27
07/27	07/24	55432866205208490395561	GAYLORD OPRY RESORT NASHVILLE TN 07/24/26 517830			\$1,864.16
07/27	07/24	55432866205208490395579	GAYLORD OPRY RESORT NASHVILLE TN 07/24/26 517880			\$1,864.16

(transactions continued on next page)

Cardholder Account Activity cont.

JENNIFER KENDALL			Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX			\$10,000	\$16.74	\$2,515.81	\$0.00	\$2,499.07
Post Date	Tran Date	Reference Number	Transaction Description		VCN	Amount	
07/10	07/09	55432866190203408946792	LOWES #00607* LEXINGTON KY			\$430.84	
07/13	07/11	55436876193161934199926	HAMPTON INNS FREDERICK MD			\$208.68	
			07/10/26 94471908				
07/13	07/11	55436876193161934199959	HAMPTON INNS FREDERICK MD			\$208.68	
			07/10/26 95781988				
07/13	07/11	55436876193161934199967	HAMPTON INNS FREDERICK MD			\$222.00	
			07/10/26 93678980				
07/13	07/11	55436876193161934200138	HAMPTON INNS FREDERICK MD			\$222.00	
			07/10/26 93938020				
07/13	07/11	55436876193161934200146	HAMPTON INNS FREDERICK MD			\$222.00	
			07/10/26 93678372				
07/21	07/20	82117556202500005644202	MR APPLIANCE OF LEXI LEXINGTON KY			\$265.62	
07/27	07/24	55432866205208571944816	LOWES #00607* LEXINGTON KY			-\$16.74	
07/27	07/26	55263526208836885511961	MEIJER STORE #184 LEXINGTON KY			\$87.99	
07/27	07/24	55432866205208571944618	LOWES #00607* LEXINGTON KY			\$295.68	
07/27	07/25	55432866206208993097697	LOWES #00607* LEXINGTON KY			\$352.32	

ANTHONY ORR			Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX			\$10,000	\$0.00	\$2,206.05	\$0.00	\$2,206.05
Post Date	Tran Date	Reference Number	Transaction Description		VCN	Amount	
07/13	07/11	55436876193161934199868	HAMPTON INNS FREDERICK MD			\$222.00	
			07/10/26 94992740				
07/13	07/11	55436876193161934199876	HAMPTON INNS FREDERICK MD			\$222.00	
			07/10/26 94205796				
07/13	07/11	55436876193161934199975	HAMPTON INNS FREDERICK MD			\$222.00	
			07/10/26 96040324				
07/13	07/11	55436876193161934199983	HAMPTON INNS FREDERICK MD			\$222.00	
			07/10/26 93945764				
07/13	07/11	55436876193161934200179	HAMPTON INNS FREDERICK MD			\$222.00	
			07/10/26 90010372				
07/13	07/11	55436876193161934200187	HAMPTON INNS FREDERICK MD			\$222.00	
			07/10/26 90537380				
07/13	07/11	55436876193161934200195	HAMPTON INNS FREDERICK MD			\$222.00	
			07/10/26 91582276				
07/13	07/10	85369436192048605341576	SONESTA SIMPLY SUITES FALLS CHURCH VA			\$652.05	
			07/05/26 0000001031				

RACHEL BUTLER			Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX			\$10,000	\$0.00	\$198.67	\$0.00	\$198.67
Post Date	Tran Date	Reference Number	Transaction Description		VCN	Amount	
06/26	06/25	82305096177500014497642	HEYGEN TECHNOLOGY INC. LOS ANGELES CA			\$30.74	
07/24	07/23	05416016204141010872314	SAMSCLUB #8188 LEXINGTON KY			\$55.19	
07/24	07/23	02305376205000664954331	USPS PO 2046090205 LEXINGTON KY			\$82.00	
07/27	07/25	82305096207500011104435	HEYGEN TECHNOLOGY INC. LOS ANGELES CA			\$30.74	

CLAY GUILLAUME			Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX			\$15,000	\$0.00	\$185.29	\$0.00	\$185.29
Post Date	Tran Date	Reference Number	Transaction Description		VCN	Amount	
06/26	06/25	82305096177500006138972	ZAPIER.COM/CHARGE SAN FRANCISCO CA			\$31.79	
07/10	07/09	82305096191500010236947	TEXTEDLY LOS ANGELES CA			\$153.50	

JOHN MOORE			Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX			\$10,000	\$0.00	\$508.13	\$0.00	\$508.13
Post Date	Tran Date	Reference Number	Transaction Description		VCN	Amount	
07/23	07/22	55483826203027405293032	SAMSCLUB.COM 888-746-7726 AR			\$508.13	

ADAM J LIECHTY			Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX			\$50,000	\$122.32	\$1,496.56	\$0.00	\$1,374.24
Post Date	Tran Date	Reference Number	Transaction Description		VCN	Amount	
06/29	06/28	57540246179744882545332	UBER *TRIP 8005928996 CA			\$13.94	
06/29	06/27	57540246178718771712493	UBER *TRIP 8005928996 CA			\$29.98	
06/29	06/27	15270216178000990302068	UBER *TRIP HELP.UBER.C 8005928996 CA			\$69.60	
07/03	07/02	55432866183200848321460	AMAZON PRIME PMTS SEATTLE WA			-\$122.32	
07/06	06/15	57540246166712903585368	IC* INSTAC/AFFIRM			\$951.04	
07/09	07/08	82711166190500000403077	FORM APPROVALS GLENDALE CA			\$432.00	

KATHERINE J LOWTHER			Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX			\$10,000	\$107.10	\$1,206.41	\$0.00	\$1,099.31
Post Date	Tran Date	Reference Number	Transaction Description		VCN	Amount	
06/29	06/26	05416016177141006112496	WAL-MART #2783 LEXINGTON KY			\$54.71	
06/29	06/26	55500366178801305486889	ESCOBAR FAMILY ENT LLC BEREA KY			\$810.00	
06/30	06/29	55310206180458665309492	FEDEX OFFICE 0119 LEXK LEXINGTON KY			\$251.99	
07/01	06/30	05436846182400076450197	WM SUPERCENTER #2783 LEXINGTON KY			\$15.88	
07/01	06/30	05436846182400076450015	WM SUPERCENTER #2783 LEXINGTON KY			\$31.76	
07/02	06/30	05436846182400244097953	WM SUPERCENTER #2783 LEXINGTON KY			-\$15.88	

(transactions continued on next page)

Cardholder Account Activity cont.

07/17	07/15	82305096197500046563318	AMAZON MARK* JJ1IY34L3 SEATTLE WA		-\$10.97
07/17	07/15	82305096197500045462983	AMAZON MARK* T54MX2TC3 SEATTLE WA		-\$19.99
07/20	07/18	55432866199206637198417	AMAZON MKTPLACE PMTS SEATTLE WA		-\$37.98
07/22	07/21	55500366202830238512420	AT&T MOBILITY EPAY DALLAS TX		\$42.07
07/27	07/26	55432866207209064713633	AMAZON MKTPLACE PMTS SEATTLE WA		-\$22.28

ANDRIA H JACKSON		Credit Limit		Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$20,000		\$0.00	\$820.64	\$0.00	\$820.64

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
07/06	07/04	55464946185086448012305	HERALD LEADER 800-999-8881 CA		\$38.15
07/16	07/15	55546506196823473365997	KENTUCKY SCHOOL BOARDS FRANKFORT KY		\$450.00
07/20	07/19	55464946200088082032913	HERALD LEADER 800-999-8881 CA		\$31.76
07/22	07/21	55500366202830238636849	AT&T MOBILITY EPAY DALLAS TX		\$300.73

