

**Cardholder Activity**

Name: KRISTINA LOQUIST

Account Number: **1181

Cycle End Date: 01/23/2023

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total Allocation Amount	Source Currency Accounting Code	Currency Amount
01/13/2023	AMZN MKTP US*IL8CN6JH3	\$195.78	USD	195.78
01/16/2023	AMZN.COM/BILL, WA	\$195.78	5250100 0105 1105	999999 Portable Podium

Activity Totals
\$195.78Purchases
\$195.78Payments
\$0.00

Cardholder Name:

Kristina Loquist

Signature:

Kristina Loquist2/2/23

Supervisor Name:

Signature:

Margaret Olaiya

DocuSigned by:
Margaret Olaiya
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Cardholder Activity

Name: KRISTINA LOQUIST

Account Number: **1181

Cycle End Date: 02/22/2023

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total Allocation Amount	Source Currency Accounting Code	Currency Amount	
01/27/2023	AMZN MKTP	\$24.56	USD	24.56	
01/27/2023	US*FR3749HY3 AMZN.COM/BILL, WA	\$24.56	5250100 0105 1105	999999	error; refund due
02/02/2023	EB AVIATION NOISE AMP	\$300.00	USD	300.00	
02/03/2023	801-413-7200, CA	\$300.00	5250100 0105 1105	999999	airplane noise conf.

Activity Totals
\$324.56

Purchases
\$324.56

Payments
\$0.00

Cardholder Name:

Kristina Logquist

Signature:

Kristina Logquist 3/3/23

Supervisor Name:

Signature:

Margaret Olaiya

DocuSigned by:

Margaret Olaiya

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**Cardholder Activity****Name:** KRISTINA LOQUIST**Account Number:** **1181**Cycle End Date:** 03/22/2023

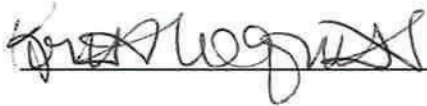
Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total Allocation Amount	Source Currency Accounting Code	Currency Amount	
02/23/2023	MAILCHIMP	\$2,600.00	USD	2,600.00	
02/24/2023	ATLANTA, GA	\$2,600.00	5250100 0105 1105		E-communications
03/01/2023	AMZN MKTP US	(\$24.56)	USD	(24.56)	
03/01/2023	AMZN.COM/BILL, WA	(\$24.56)	5250100 0105 1105		Refund

Activity Totals
\$2,575.44**Purchases**
\$2,575.44**Payments**
\$0.00**Cardholder Name:**Kristina Logquist**Signature:**Kristina Logquist 3/28/23**Supervisor Name:****Signature:**

Margaret Olaiya
DocuSigned by:
Margaret Olaiya 04/18/2023
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**Cardholder Activity****Name:** KRISTINA LOQUIST**Account Number:** **1181**Cycle End Date:** 04/24/2023

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	Source Currency	Currency Amount	
		Allocation Amount	Accounting Code		
04/14/2023	PAPERLESS POST	\$438.00	USD	438.00	
04/17/2023	HTTPSWWW.PAPE, NY	\$438.00	5250100 0105 1105	999999	E-Communications

Activity Totals
\$438.00**Purchases**
\$438.00**Payments**
\$0.00**Cardholder Name:****Signature:** # 5/1/23**Supervisor Name:****Signature:**

Margaret Olaiya

DocuSigned by:



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