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| Account Name: | TORRES HIEDY |
| Company Name: | NC RAILROAD AUTHORITY |
| Account Number: | |
| Statement Date: | 03-23-20 |

| NEW ACCOUNT ACTIVITY | | | | | |
|----------------------|-----------|--|-------------------------|------|--------|
| POST DATE | TRAN DATE | TRANSACTION DESCRIPTION | REFERENCE NUMBER | MCC | AMOUNT |
| 03-19 | 03-18 | ATT*BUS PHONE PMT 800-288-2020 TX PUR ID: KZNR6JS7EPAYX0C TAX: 0.00 | 24692160078100875452906 | 4814 | 271.68 |
| 03-23 | 03-20 | ADOBE ACROPRO SUBS 408-536-6000 CA PUR ID: BL1167335429 TAX: 0.00 | 24431060080026661293788 | 5734 | 14.99 |
| 03-23 | 03-20 | AT&T*BILL PAYMENT 800-331-0500 TX PUR ID: 287273107912 TAX: 0.00 | 24493980080083008307353 | 4814 | 33.49 |



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|-----------------|-----------------------|
| Account Name: | TORRES HIEDY |
| Company Name: | NC RAILROAD AUTHORITY |
| Account Number: | |
| Statement Date: | 04-22-20 |

| NEW ACCOUNT ACTIVITY | | | | | |
|----------------------|-----------|--|-------------------------|------|--------|
| POST DATE | TRAN DATE | TRANSACTION DESCRIPTION | REFERENCE NUMBER | MCC | AMOUNT |
| 04-21 | 04-20 | ADOBE ACROPRO SUBS 408-536-6000 CA PUR ID: BL1182151375 TAX: 0.00 | 24431060111026739395220 | 5734 | 14.99 |



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|-----------------|-----------------------|
| Account Name: | TORRES HIEDY |
| Company Name: | NC RAILROAD AUTHORITY |
| Account Number: | |
| Statement Date: | 05-22-20 |

| NEW ACCOUNT ACTIVITY | | | | | |
|----------------------|-----------|---|-------------------------|------|--------|
| POST DATE | TRAN DATE | TRANSACTION DESCRIPTION | REFERENCE NUMBER | MCC | AMOUNT |
| 05-21 | 05-20 | AT&T*BILL PAYMENT 800-331-0500 TX PUR ID: 287273107912 TAX: 0.00 | 24493980141083011555623 | 4814 | 33.49 |