2022

COUNTY AUDITOR APPROVED

PROCUREMENT CARD DISBURSEMENT

FOR COURT DATE: MARCH 21, 2022

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE

PERIOD ENDING: MARCH 15, 2022 TOTAL DISBURSEMENTS: \$88,843.01

CITIBANK CORPORATE CARD

Account Statement

Commercial Card Account C0430 COLLIN COUNTY



Account Inquiries:

Toll Free: 1-(800)-248-4553 International: 1-(904)-954-7314

TDD/TTY: 1-(877)-505-7276

Account Number: XXXX-XXXX-XXXX-8530 Invoice # 3651202129

Summary of Account Activity	
Previous Balance	\$101,311.53
Payments	\$101,311.53
Credits	\$838.97
Purchases & Other Charges	\$89,681.98
Cash Transactions	\$0.00
Cash Transaction Fees	\$0.00
Interest Charges	\$0.00

Credit Limit	\$250,000
Available Credit Limit	\$161,156
Cash Advance Limit	\$0
Available Cash Advance Limit	\$0

\$88,843.01
\$0.00
\$0.00
\$0.00
\$88,843.01
03/28/2022
03/03/2022
28

Send Notice of Billing Errors and Customer Service Inquiries to: CITIBANK, N.A., PO BOX 6125, SIOUX FALLS SD 57117-6125

Company Transactions

Accou	ınt: XXX	X-XXX	X-XXXX-8530		C0430 COLLIN COUNTY	Total Activity: -\$101,311.53
Post Date	Trans Date	MCC	Reference Number		Description/Location	Amount
02/24	02/23	0000	75563972055054000010126	1	PAYMENT - THANK YOU	101,311,53 PY

Cardholder Transactions

Accou	nt: XXXX	(-XXX)	(-XXXX-2400		J DUNCAN WEBB IV		Total A	ctivity: \$707.26
Credit Li	imit: \$5,00	00	Cash Limit: \$0					
Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
02/10	02/08	3812	52704872040722202984392	1	GRAND HYATT SAN ANTONI SAN ANTONIO TX 41628108 CHECK IN: 02/06/2022	78205	USA	707.26

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 26

Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records.



CITIBANK, N.A. PO BOX 78025 PHOENIX AZ 85062-8025 Mail
Checks

Account Number XXXX-XXXX-8530
Payment Due Date March 28, 2022
New Balance \$88,843.01
Past Due Amount* \$0.00
Minimum Payment Due \$88,843.01
Amount Enclosed

\$
*Past Due Amount is included in the Minimum Payment Due.

C0430 COLLIN COUNTY STE 3100 2300 BLOOMDALE RD

MCKINNEY TX 75071-8517



Posting Date: 02/04/2022 - 03/03/2022

STE 4117, 2300 BLOOMDALE RD MCKINNEY, TX 75071851700 USA HUMAN RESOURCES, C0430 XX -183988

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AAI TROPHIES AND AWARD
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Page 1

Run Date: 03/11/2022 Report ID: sd10002



Account Statement

Posting Date: 02/04/2022 - 03/03/2022

ALLAN MALONE XX-386589 700A WILMETH RD MCKINNEY, TX 75069823100 USA

of 144

2



Posting Date: 02/04/2022 - 03/03/2022

STE 3160, 2300 BLOOMDALE RD MCKINNEY, TX 75071851700 USA ALLYSON ZAJAC XX -725636

	Description	Number Das
ш		
	413 AMZN MKTP US 1W4N53NE1	

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Posting Date: 02/04/2022 - 03/03/2022

STE 10146, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA ALYSE FERGUSON, C0430 XX -941050

	Amount	140.00	250.00	290.00	unt: 680 00
	Address	gosq.com TX USA	5126462724 TX USA	936-294-1080 TX USA	Total Amount:
Decreption	SO TEXAS OF	TCDI A	SHSU WEB PAY		
Acquirer Reference Number	55432862038200630325220	85180892046980174988289	55432862054200249267267		
Posting Date	02/08/2022	02/16/2022	02/23/2022		
Transaction Date	02/07/2022	02/14/2022	02/23/2022		

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Posting Date: 02/04/2022 - 03/03/2022

AMANDA PARKS XX -629831 STE 150, 825 N MCDONALD ST MCKINNEY, TX 75069217525 USA

	Amount	00 97	14.98	44.08	18 92	Total Amount: 77.98
	Address	MCKINNEY TX USA		MCKINNEY IX USA	MCKINNEY TX USA	To
Deenfrijn		IKACTOR SUPPLY #566	WM SUPERCENTER #206	MAN ANA THE COLUMN TANKS AND T	WAL-MART #0206	
Acquirer Reference Number	00306373048000660443000	70671169000000077000000	05436842048400076596976	054160120611441000276262	26501200011110021001100	
Posting Date	02/17/2022		02/17/2022	03/03/2022		
Transaction Date	02/16/2022	OCCUPATION OF	02/10/2022	03/02/2022		



Posting Date: 02/04/2022 - 03/03/2022

AMY CUNDIFF, C0430 XX -041750 STE 30372, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA

Description Address TBLS 512-427-1463 TX USA	
55432862048200442469131 TBLS 512-427-1463 TX USA	7.6
PLS	-
	-



Posting Date: 02/04/2022 - 03/03/2022

ANGELA TUCKER XX -926146 2100 BLOOMDALE RD STE 10030 MCKINNEY, TX 75071831800 USA

I al sacroll		Acquirer Reference			
Date	Posting Date	Number	Description	Antonom	
02/05/2022	02/02/20/20	EE124E0000000000000000000000000000000000		SECURIC	Amount
	0210112022	33131362036083371863866	ERAC TOLL SHONMF	8778601258 TV 11SA	01.10
02/14/2022	02/15/2022	05/4/04/09/045/04/09/05/04/05/04/05/04/05/04/05/04/04/04/04/05/05/04/05/05/05/05/05/05/05/05/05/05/05/05/05/		WOO VI 0071000110	27.79
	77070	00410192040010090394920	ENIERPRISE RENI-A-CAR	MC KINNEY TX USA	10 30
					POOO
				Total Amount:	113.13

Run Date: 03/11/2022 Report ID: sd10002



Account Statement

Posting Date: 02/04/2022 - 03/03/2022

4690 COMMUNITY AVE MCKINNEY, TX 75071254190 USA ANNE SIBLEY XX -110301

I ransaction Date	Posting Date	Acquirer Reference Number	Description	Addison	
2	02/10/2022	55/838303004140000E771EE	TAKE BESTER STATES	Accress	Amount
	77070	001//000001/100000000000000000000000000	WAL-MAK! #0206	MCKINNEY TX USA	47.82
				Total Amount:	47.82



Posting Date: 02/04/2022 - 03/03/2022

MCKINNEY, TX 75071253500 USA 4300 COMMUNITY AVE BARBARA MORMAN XX -277354

Posting Date	Number	Description	
02/08/2022	52708082038796243084160	GROVE DEW DUNKIN DOODS	Address
02/09/2022	05410192039060090121853	NATIONAL CAP DENTAL	DALLAS TX USA
02/09/2022	25247802039000487733465	THE FISH GREET	FT LAUDERDALE FL USA
02/09/2022	55432862040200039395796	DEW AIRPORT DABKING	DANIA FL USA
02/09/2022	55432862040200041419303	WHATABLIBGED 751 026	DFW AIRPORT TX USA
02/10/2022	55480772040036005886364	HAMPTON INN HOTELS	GRAPEVINE TX USA
02/21/2022	52704872049796242495917	GOI DEN NI GCET	9543824500 FL USA
02/22/2022	55432862052200809720558	CHEVRON 0380668	7023857111 NV USA
02/23/2022	05140482053740265350378	MCDONAL D'S F5127	HENDERSON NV USA
02/23/2022	05410192053060108997212	NATIONAL CAR RENTAL	LAS VEGAS NV USA
02/23/2022	22303792053001403756798	76 - 24 7 MINI MART IN	LAS VEGAS NV USA
02/23/2022	52704872053207388701590	CHICK-FII -A I AS VEGAS	LAS VEGAS NV USA
02/23/2022	55432862053200030256579	JACK IN THE BOX 2244	LAS VEGAS NV USA
02/23/2022	55432862054200136970163	DEW AIRPORT PARKING	LAS VEGAS NV USA
02/23/2022	85363832053980001600268	EINSTEIN BROS BAGELS	DFW AIRPORT TX USA
02/24/2022	52704872054796686695982	HOP #1608	GRAPEVINE TX USA
02/24/2022	52704872054796741846539	GOLDEN NIGGET	LAS VEGAS NV USA
02/24/2022	55432862055200432249071	WHATABURGER 751 Q26	LAS VEGAS NV USA GRAPEVINE TX USA

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Run Date: 03/11/2022 Report ID: sd10002



Account Statement

Posting Date: 02/04/2022 - 03/03/2022

STE 10344, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA BARNETT O WALKER, C0430 XX -291682

R69110 SOUTHWEST AIRLINES 800-435-9792 TX USA 88238 TCDLA 5126462724 TX USA	Acquirer Keterence Number		Jescription	
SOUTHWEST AIRLINES TCDLA	E4230630FF0000FB000440			Address
ICDLA	35490902052000035669110		SOUTHWEST AIRLINES	800-435-9792 TX USA
	180032033390U 1 490	96238	CDLA	5126462724 TX USA



Posting Date: 02/04/2022 - 03/03/2022

BENJAMIN G WHITE, C0430 XX -413562

STE 3198, 2300 BLOOMDALE RD MCKINNEY, TX 75071851700 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Aridreson	
22/28/2022	02/04/2022	751400000114000000117			AMOUNT
7	00/01/2022	134 (6232039 4 620355585	PROJECT MGMT INSTITUTE	610-3564600 PA USA	838.00
				Total Amount:	838.00

Run Date: 03/11/2022 Report ID: sd10002

Account Statement

Posting Date: 02/04/2022 - 03/03/2022

XX -065935 STE 100, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA BOYD KEITH HENSLEE, C0430

	Amount	220 80	220.80
	Address	SAN MARCOS TX USA	Total Amount:
	Describtion	EMBASSY SUITES	
Acquirer Reference	Mulipar	65180132034051600066970	
Posting Date	COOUT VICO	02/04/2022	
Transaction	02/02/20/20	0210212022	



Posting Date: 02/04/2022 - 03/03/2022

BRIAN BORTON XX -663697 4300 COMMUNITY AVE MCKINNEY, TX 75071253500 USA

Lansaction		Acquirer Reference			
Date	Posting Date	Number	Description	Arthree	
02/07/2022	02/08/2022	5270808203979624536891	CROVE DEW PER MANIOODS		AMOUNT
0000120100	000000000000000000000000000000000000000		の上述ののいとは、ロードのこう	DALLAS IX USA	8,58
77/1/2022	02/08/2022	85309612038980016945735	FANTASTIC CAFE	LONG BEACH CALLSA	44.44
02/08/2022	02/09/2022	55432862039200972327981	CHEVRON 0091921	במוכ בריים מיים ביים	
CCUC/80/CC	000000000		70.000	SANIA ANA CA USA	18.85
75000000	02/03/2022	55432862040200140566152	CPK SNA	SANTA ANA CA LISA	00
02/07/2022	02/09/2022	75369432039853603348458	SPOONS - SANTA ANA	SANTA ANA ATANA	14.00
02/23/2022	02/24/2022	E07040730E440040000024		AND AND AND A LINES	21.20
	0212412022	32/046/20344001000002/1	PAPPASITOS'S CANTINA	DALLAS TX USA	8 10
12/23/2022	02/24/2022	55369282055796787283308	MIA VILLA PIZZA D21	ASI IS IMAIM	0.0
0000120100	00000000			ACO JU IMICINI	12.86
7707170	7707/57/70	55263522055400000885397	POLLO TROPICAL 10008	MIAMI SPRINGS FILLISA	10.60
02/24/2022	02/25/2022	55432862056200725579050	WHATABIIRGER 751 026		3.30
0000170100	000000000			GRAPEVINE IX USA	10.48
12,124,12022	02/28/2022	55308/62056547354192248	SHELL OIL 57543952907	MIAMI FL USA	3.14
				Total Amount	130 04



Posting Date: 02/04/2022 - 03/03/2022

BRIAN GRIESBACH XX -901186 STE 102, 2010 REDBUD BLVD MCKINNEY, TX 75069825827 USA

Address Address	Author Asierence			
THE HOME DEPOT #0528		Described	Address	
W	~			
	5		MCKINNEY TX USA	



Posting Date: 02/04/2022 - 03/03/2022

BROOKE WIGGINS XX -619368 2300 BLOOMDALE RD STE 1136 MCKINNEY, TX 75071851700 USA

02/08/2022 55432862039200845394309 TEXAS ASSOCIATION OF C 512-478-8753 TX USA Amount 02/08/2022 55432862039200845394317 TEXAS ASSOCIATION OF C 512-478-8753 TX USA 35.00 02/08/2022 55432862039200845394325 TEXAS ASSOCIATION OF C 512-478-8753 TX USA 35.00 02/10/2022 55432862041200438525729 TEXAS ASSOCIATION OF C 512-478-8753 TX USA 35.00 02/10/2022 55432862041200438525737 TEXAS ASSOCIATION OF C 512-478-8753 TX USA 35.00 02/10/2022 55432862041200438525737 TEXAS ASSOCIATION OF C 512-478-8753 TX USA 35.00 02/17/2022 55432862048200440056658 TJCTC WEB 512-478-8753 TX USA 35.00	55432862039200845394309 TEXAS ASSOCIATION OF C 55432862039200845394317 TEXAS ASSOCIATION OF C 55432862039200845394325 TEXAS ASSOCIATION OF C 55432862041200438525737 TEXAS ASSOCIATION OF C 55432862048200440056658 TJCTC WEB	Address
5543286204200438525729 TEXAS ASSOCIATION OF C 512-478-8753 TX USA 55432862039200845394317 TEXAS ASSOCIATION OF C 512-478-8753 TX USA 55432862041200438525729 TEXAS ASSOCIATION OF C 55432862041200438525737 TEXAS ASSOCIATION OF C 55432862041200438525737 TEXAS ASSOCIATION OF C 554328620440056658 TJCTC WEB 512-478-8753 TX USA 512	55432862041200438525729 55432862044200438525737 TEXAS ASSOCIATION OF C 55432862041200438525729 TEXAS ASSOCIATION OF C 55432862041200438525737 TEXAS ASSOCIATION OF C 55432862044200438525737 TEXAS ASSOCIATION OF C 55432862048200440056658 TJCTC WEB	Address
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55432862039200845394325 TEXAS ASSOCIATION OF C 512-478-8753 TX USA 55432862039200845394325 TEXAS ASSOCIATION OF C 512-478-8753 TX USA 55432862041200438525737 TEXAS ASSOCIATION OF C 512-478-8753 TX USA 554328620440056658 TJCTC WEB 512-347-0937 TX USA	55432862041200438525737 TEXAS ASSOCIATION OF C 55432862041200438525737 TEXAS ASSOCIATION OF C 55432862048200440056658 TJCTC WEB	ASO A 1 50 10-01 1-21 0
5543286204200845394325 TEXAS ASSOCIATION OF C 512.478-8753 TX USA 55432862041200438525729 TEXAS ASSOCIATION OF C 512.478-8753 TX USA 55432862041200438525737 TEXAS ASSOCIATION OF C 512.478-8753 TX USA 512.478-8753 TX USA 512.478-8753 TX USA 512.478-8753 TX USA 512.347-0937 TX USA 512.34	55432862041200438525729 TEXAS ASSOCIATION OF C 55432862041200438525737 TEXAS ASSOCIATION OF C 55432862041200438525737 TEXAS ASSOCIATION OF C 55432862048200440056658 TJCTC WEB	512-478-8753 TX 11SA
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55432862041200438525737 TEXAS ASSOCIATION OF C 512-478-8753 TX USA 55432862048200440056658 TJCTC WEB 512-347-9937 TX USA	55432862041200438525737 TEXAS ASSOCIATION OF C 55432862048200440056658 TJCTC WEB	E42 470 0752 TV 110 A
53432862048200440056658 TJCTC WEB 55432862048200440056658	55432862048200440056658 TJCTC WEB	AND A L 2010-014-210
55432862048200440056658 TJCTC WEB 512,247,0937 TV 11SA	55432862048200440056658 TJCTC WEB	512-478-8753 TV 119A
519_247_0997 TV 11SA	OLOCA DESCRIPTION OF THE PROPERTY OF THE PROPE	COO VI COO O F II O
		512-347-9937 TX 11SA

Run Date: 03/11/2022 Report ID: sd10002



Account Statement

Posting Date: 02/04/2022 - 03/03/2022

C0430 COLLIN COUNTY XX -138530 STE 3100, 2300 BLOOMDALE RD MCKINNEY, TX 75071851700 USA

	Acquirer Reference				
Posting Date	Number	Description	A		
02/24/2022		PAYMENT - THANK YOU	200 777		Amount
					(101.311.53)
			Tota	otal Amount:	(101,311,53)



Posting Date: 02/04/2022 - 03/03/2022

STE 200, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA CALLI BAILEY, C0430 XX -236406

Acquire	ar Reference			
Nun	Number	Description	Address	
n n	270000000000000000000000000000000000000		Auto instit	MINDUM
2400	2662060200032046644	SIAIE BAKIX - MCLE-W	512-427-1463 TX USA	50.5
			Total Amount:	50.92



Posting Date: 02/04/2022 - 03/03/2022

CHAD SMITH, C0430 XX -066396 STE 100, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA

		Amount	322.64	Total Amount:
	Adverse	CEDITAL	SAN MARCOS TX USA	Total
	Description		EMBASSY SUITES	
Acquirer Reference	Number	004000004004004000000000000000000000000	03 100 13203403 1000066962	
	Posting Date	00/04/0/00	02/04/2022	
Transaction	Date	02/02/20/20	7707170	

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Posting Date: 02/04/2022 - 03/03/2022

CHARLA KISER XX -067383 2100 BLOOMDALE RD STE 20012 MCKINNEY, TX 75071831800 USA

	Amount	94.49	
Address	Addiess	MCKINNEY TX USA	Total Amount
Description		JASON'S DELI MKY 060	
Acquirer Reference Number	EE4474400400000000000000000000000000000	334 174 120402663889U0U65	
Posting Date	02/00/2022	7702/00/20	
Transaction Date	02/08/2022		



Posting Date: 02/04/2022 - 03/03/2022

CHASE BROOKE XX -918203 STE 150, 825 N MCDONALD ST MCKINNEY, TX 75069217525 USA

Date	Posting Date	Acquirer Reference Number	Description		
02/02/20/20	000000000	0.00.1000000000000000000000000000000000		Address	Amount
77071	02/00/2022	75418232038140214514918	QGV THE SEED PROJECT F	214 7044000 TV LICA	
02/15/2022	02/17/2022	55763572004720008840092	TAOO 045	ACU A 1 24 1 24 1 2 20 1 A USA	70.00
	AND	777004000007107700	IACO CABANA 20240	MCKINNEY TX LISA	10.00
22/16/2022	02/17/2022	5543286204720025126016R	CO DEMINISTORY OF THE CO.		19.39
			OC. DEININI O BAGELO	McKinney TX USA	21.99
				Total Amount:	111.98



Posting Date: 02/04/2022 - 03/03/2022

4300 COMMUNITY AVE MCKINNEY, TX 75071253500 USA CHRIS BARNES, C0430 XX -301881

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	4600	
12/04/2022	02/07/2022	55432862036200924831406	SO NADAR VOLISAEZAL	See Proc	Amount
02/10/2022	02/11/2022	55/32862042200650502520		washington DC USA	17.04
	770711	2242200422400033287230	SQ TRANSPORTATION SER	Dallas TX USA	24.22
02/04/2022	02/14/2022	55432862042200877022187	MARRIOTT	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	77.16
20011202	00001001001	0.000 0.000		886-435-76Z7 DC USA	1,993.26
77071	77071770	62711162052000008709373	NATIONAL SHERIFFS ASSO	ALEXANDRIA VA USA	691 60
				Total Amount:	0 700 40

2,733,12

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Posting Date: 02/04/2022 - 03/03/2022

CHRIS BEATY, C0430 XX -624616 4600 COMMUNITY AVE MCKINNEY, TX 75071254100 USA

55432862061200573404818 LOWES #02825 MCKINNEY TX USA MCKINNEY TX USA
LOWES #02825 LOWES #02825
LOWES #02825
LOWES #02023



Posting Date: 02/04/2022 - 03/03/2022

700A WILMETH RD MCKINNEY, TX 75069823100 USA CHRIS BENAVIDES, C0430 XX -158498

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	o o o i i o	
27/15/2022	02/18/2022	55500000170017000001	0.000	Sections	Amount
	25050	22200202041081212000034	GEBUS	MCKINNEY TX LISA	00.40
12/25/2022	02/28/2022	55436872057730577420560	STOIN GO		88.10
		600074 / 1000 / 1007 1000tos	GRAINGER	877-2022594 IL USA	120 05
12/28/2022	03/01/2022	52704872060207020400422	בסיסיי סם ייים יסיומידדיאם		139.90
		2510040000000000000000000000000000000000	DATIERIES+BULBS #040/	MCKINNEY TX USA	68.99
				Total Amount	00 000

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Posting Date: 02/04/2022 - 03/03/2022

CHRIS JACKSON, C0430 XX -532023 4600 COMMUNITY AVE MCKINNEY, TX 75071254100 USA

		Amount	(USA 18 14	Total Amount: 18,14
	Addison	See Div	BAKEK DISTRIBUTING #22	
Acquirer Reference	Number	777000000000000000000000000000000000000	0343004Z000000030Z03131 BAKEK DI	
	Posting Date	03/01/2022	220211 2022	
Transaction	Date	02/28/2022		

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Posting Date: 02/04/2022 - 03/03/2022

CHRISTINA CRISWELL
XX -747417
STE 3160, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Posting Date Number Description 2022 02/11/2022 55429502041852867166925 DOORCLOSERS 2022 02/11/2022 55432862049200902044654 LOWES #00907 202 02/21/2022 827111620500000000392618 PARTSFPS 202 02/28/2022 55432862056200920372871 LOWES #02825	Transaction		Acquirer Reference			
02/11/2022 55429502041852867166925 DOORCLOSERS 8662325673 AZ USA 02/21/2022 55432862049200902044654 LOWES #00907 866-483-7521 NC USA 02/21/2022 82/21/162050000000392618 PARTSFPS NEW ROCHELLE NY USA 02/28/2022 55432862056200920372871 LOWES #02825	Date	Posting Date	Number	Description	Andreses	
02/21/2022 55432862049200902044654 LOWES #00907 866-483-7521 NC USA 866-483-7521 NC USA 82/21/2022 8271116205000000392618 PARTSFPS NEW ROCHELLE NY USA 02/28/2022 55432862056200920372871 LOWES #02825 MCKINNIEY TY LEA	02/10/2022	02/11/2022	55429502041852867166925	DOORCI OSERS	SECURIO COCCO	Amoun
02/21/2022 55432862056200920372871 LOWES #02825 ACKNOWN ROCHELLE NY USA NCKINNIEY TV 16.4	8/2022	02/24/2022	FE42000000000000000000000000000000000000		00023200/3 AZ USA	191.34
02/21/2022 8271116205000000392618 PARTSFPS NEW ROCHELLE NY USA 02/28/2022 55432862056200920372871 LOWES #02825	01000	0212 112022	22422002048200802044624	LOWES #00907	866-483-7521 NC USA	0000
02/28/2022 55432862056200920372871 LOWES #02825	8/2022	02/21/2022	82711162050000000392818	DAPTCEDC		210.32
UZ/ZB/ZUZZ 55432862056200920372871 LOWES #02825	00001				NEW ROCHELLE NY USA	644.20
	2707/0	02/28/2022	55432862056200920372871	LOWES #02825	MOKINNEY TY LIEA	200000000000000000000000000000000000000
					Total Amount:	835 63



Posting Date: 02/04/2022 - 03/03/2022

COLLIN COUNTY SHERIFF CID XX -197364 4300 COMMUNITY AVE MCKINNEY, TX 75071253500 USA





Posting Date: 02/04/2022 - 03/03/2022

STE 10210, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA CONNIE EVANS, C0430 XX -726907

ansaction		Acquirer Reference			
Jate	Posting Date	Number	Description	Address	American
12/23/2022	00/03/000	EEA990000EA900ACA000ACA			ALIOURIE .
	270707	22422602024200246360660	STATE BAR IX-BAR BOOKS	512-427-4102 TX USA	379.00
				Total Amount:	379.00



Posting Date: 02/04/2022 - 03/03/2022

4600 COMMUNITY AVE MCKINNEY, TX 75071254100 USA COURTNEY CHRIST XX -835018

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Addrass	
12/21/2022	02/22/2022	55432862052200829925054	TYI ERTECHTY CONNECT	000000000000000000000000000000000000000	ATTOUTE
09/94/9099	0000/00/00			600-040-2633 OH USA	1,099,00
77071	7707/07/70	55452662053200066654754	SOUTHWEST AIRLINES	800-435-9792 TX USA	402.92
				Total Amount:	1.501.92



Posting Date: 02/04/2022 - 03/03/2022

STE 20382, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA DAN K WILSON, C0430 XX -982759

	Amount	35.00	ш
	Address	AUSTIN TX USA	Total Amoun
Description		TEXAS CENTER FOR THE J	
Acquirer Reference Number	***************************************	65162442061960014984938	
Posting Date	000/00/00	00)00)2022	
Transaction Date	03/01/2022	3300	



Posting Date: 02/04/2022 - 03/03/2022

DANNY DAVIS
XX -410351
4750 COMMUNITY AVE
MCKINNEY, TX 75071254350 USA

	Acquirer Reference
Descript	Number
240	55430869040000004400e04
SQ DAD	



Posting Date: 02/04/2022 - 03/03/2022

STE 100, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA DANNY HARTSCHUH, C0430 XX -256420

Fransaction Date Post	Posting Date	Acquirer Reference	Donoshellan		
1,00	00/44/0000		Tolding Section 1	Address	Amount
170	11/2022	25140612042016043101613	ARTA TRAVEL 7688957940	PLANO TX IISA	0000
02/1)2/14/2022	55417342042870423145989	AMERICAN AIDI INCO		20.00
				PLANO TX USA	631.19
				Total Amount:	681.19

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Posting Date: 02/04/2022 - 03/03/2022

MCKINNEY, TX 75071851700 USA STE 4192, 2300 BLOOMDALE RD DARRELL HALE, C0430 XX -949638

Fransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	
32/22/2022	02/23/2022	55446412054400436611248	DADOVIC DITTA VALIE	REGIENC	AMOUNT
		0171100010011007100100	HINY PART O LIVER AVIII	MCKINNEY TX USA	56 63
02/25/2022	02/28/2022	72303322056900010300015	TWO ROWS OF ALLEN	ALLENITYLISA	20,00
				ALLEIN IA UOA	69.55
				Total Amount:	126.18

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Posting Date: 02/04/2022 - 03/03/2022

DAVID MCCURDY, C0430 XX -386508 STE 3198, 2300 BLOOMDALE RD MCKINNEY, TX 75071851700 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Arthrese	
02/09/2022	02/09/2022	55432862040200089679768	AMZN Mktp US L34AP89L3	Amon com/hill M/A 110 A	THOUTH 10 01
02/09/2022	02/10/2022	75418232040140334317750	FS TECHSMITH	877 2278044 CA 110A	13.97
02/14/2022	02/15/2022	55432862045200679640324	IS FEAX SERVICES	ACD 40 #100 F10 #100	125.98
02/22/2022	02/03/2022	55/32/8500532000115221080	ANAZAI MILITA I LO ALOCOCIO	323-617-3205 CA USA	204.45
000000	37010100	004550070070707070	AIMZIN IVIKID US 1128983QT	Amzn.com/bill WA USA	28.49
77.07.87.77.7	02/23/2022	55432862054200159819453	AMZN Mktp US 1199Y2Z10	Amzn.com/hill WA 11SA	07.90
03/01/2022	03/01/2022	55432862060200067067395	AMZN Mktp US 1W8E46A41	Amzn com/hill WA 11SA	407.04
03/02/2022	03/03/2022	55310202061083753800716	AMAZON.COM 119NA98H2 A	ANATH CONTROL INC.	125.91
				AND AN ELECTRICAL WAS LOD	68.07
				Total Amount	551.30



Posting Date: 02/04/2022 - 03/03/2022

EDDIE L SPENCE, C0430 XX -364139 4600 COMMUNITY AVE MCKINNEY, TX 75071254100 USA

	Acquirer Reference		
Posting Date	Number	Description	Addition
111/2022	EE420060044000F000000		אמפופאע
770711	33432002041200330223000	LOWES #02825	MCKINNEY TV 118A
2017/2022	55/328620/7200056460250	100000000000000000000000000000000000000	ADD VI TANKINION
and the contraction	0/700100200714020020400	LOWES #02825	MCKINNEY TX USA
2/22/2022	55/3286205020079707070757	TOOOGE OLIVE	COS CO CARROLL
	00402002200131034331	LOWES #02825	MCKINNEY TX USA
			Total Amount:

144

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Posting Date: 02/04/2022 - 03/03/2022

EMILY MISKEL XX -684662 STE 20146, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA

	Address	MUDITAL	
	Description		
Acquirer Reference	Number	100001100000010000011111	
	Posting Date	000000000	04/03/4044
Transaction	Date	02/00/20	



EQUIPMENT SERVICES, C0430 XX -597266 700A WILMETH RD MCKINNEY, TX 75069823100 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/18/2022	02/21/2022	55131582049083724003464	ERAC TOLL 55GP82	8778601258 TX 11SA	A Z ZC
concrecien	0000/00/00	F02000044000000000	The Case to the		23.70
14414044	04/43/2044	22432602112038227	NI IA ONLINE	972-818-6882 TX USA	3.56
				Total Amount:	27.32

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EVELYN RUTHERFORD XX -793365 2100 BLOOMDALE RD STE 100 MCKINNEY, TX 75071831800 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	
02/07/2022	02/08/2022	55432862038200646939626	THOMSON WEST TCD	AOL-308-880 AOL-10A	Alfiouna Constitution of the Constitution of t
02/07/2022	02/08/2022	55432862038200646939717	THOMSON WEST TCD	A20 NIN 020-220-200	5,053.38
02/12/2022	02/14/2022	82711162044000000933451	USER-REGISTRATION - 1	BIVEDTON IT ISA	450.64
02/12/2022	02/14/2022	82711162044000000954796	AUTORESPONDER - 1 SITE	DAVENTON OF USA	49.00
02/19/2022	02/21/2022	75418232050141004439699	WEB REGISTERWEBSITE	ACT 17 CCC0000	49.00
02/22/2022	02/23/2022	05436842054400074928917	W/M SUPERCENTER #6963	000-0399/23 FL USA	48.75
02/28/2022	03/01/2022	15270212059386804904949	NETFLIX. INC.	ANIA I OSA	28.62
03/02/2022	03/02/2022	82305092061000007301032	ZOOM.US 888-799-9666	SAN JOSE DA LISA	13.99
				Total Amount:	5.708.37



Posting Date: 02/04/2022 - 03/03/2022

GANEY STEPHEN, C0430 XX -460664 STE 3198, 2300 BLOOMDALE RD MCKINNEY, TX 75071851700 USA

		AMOUNT	450.00	otal Amount: 450.00
	Adoto	See in the	LEANDER TX USA	Total
	Description		TAGITM	
Acquirer Reference	Number	41. 00 10 00 00 00 00 00 00 00 00 00 00 00	85500392061900016739470	
	Posting Date	0000/00/00	7707/50/60	
Transaction	Date	03/05/5055	0010212022	



Posting Date: 02/04/2022 - 03/03/2022

GEORGE FLINT XX 449483 2100 BLOOMDALE RD STE 30030 MCKINNEY, TX 75071831800 USA

Fransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Addison	
02/16/2022	02/16/2022	55432862047200197316066	STATE BAR TX-BAR BOOKS	510-007-000-000	Amount
02/25/2022	02/28/2022	55432862056200934020466	THOMSON WEST TCD	800-328-4880 MILISA	00'000
02/24/2022	02/28/2022	85180892056980174988237	TCDLA	6436463774 TS 115 A	200.26
03/01/2022	03/03/2022	85182442061980014984912	TEXAS CENTER FOR THE	ACU Y 142/2010	300.00
03/01/2022	03/03/2022	85182442061980014984920	TEXAS CENTER FOR THE J	AUSTIN TX USA	35.00
				Total Amount:	126026

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GERALD RAGSDALE, C0430 XX -970739 4600 COMMUNITY AVE MCKINNEY, TX 75071254100 USA

		ATICULIT.	TX USA 108.57	Total Amount
	Address		22 MCKINNEY TX USA	
	Description		BAKER DISTRIBUTING #22	
Acquirer Reference	Number	000011000000000000000000000000000000000	03430642043600029412628	
	Posting Date	00/44/0000	7707/4/170	
Transaction	Date	02/11/2022	770711170	



Posting Date: 02/04/2022 - 03/03/2022

GREG SULLIVAN, C0430 XX -970689 4600 COMMUNITY AVE MCKINNEY, TX 75071254100 USA

Acquirer Re	Acquirer Reference Number	Description	Arldraso	
00000	201100000000000000000000000000000000000			Amount
00117	001200099201703	ELLIOIT ELECTRIC SUPPL	NACOGDOCHES TX USA	154.45
			Total Amount:	154 45





HIRAM HADNOT XX -303000 4690 COMMUNITY AVE STE 100 MCKINNEY, TX 75071254190 USA

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Addrage	
)2/23/2022 (02/23/2022	55432862054200246099440	COLLIN COUNTY BAR ASSN	244-340-8020 TV 11SA	AMOUNT
)2/24/2022 (02/24/2022	55432862055200543652445	SHSU WEB PAY	936-364 4080 VI SA	1,200.00
02/24/2022	02/24/2022	55432862055200543652452	SHSU WEB PAY	036 204 4000 IX 03A	765.00
3/03/2022	03/03/2022	55/32862062200081892822	240 000	330-234-106U IA USA	265.00
0000	77070000	22422000220022020	SHOO WED PAY	936-294-1080 TX USA	170.00
7707/7077	03/03/2022	55436872062130625909759	NATIONAL ASSOCIATION O	205-7396060 AL USA	500.00
				Total Amount:	2.400.00



Posting Date: 02/04/2022 - 03/03/2022

J DUNCAN WEBB IV, C0430 XX -592400 STE 4192, 2300 BLOOMDALE RD MCKINNEY, TX 75071851700 USA

	Acquirer Reference			
Posting Date	Number	Description	Aritzase	
000000000	and the second s		PSO DEL	AMOUNT
UZI I UI KUKK	32104812040122202984392	HYATT PLACE	SAN ANTONIO TX USA	707.26
			Total Amount:	707.26

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Posting Date: 02/04/2022 - 03/03/2022

JACOB CHILDRESS XX -380400 4600 COMMUNITY AVE MCKINNEY, TX 75071254100 USA

M. USA	ransaction		Acquirer Reference			
02/14/2022 55480772042200599207209 ELLIOTT ELECTRIC SUPPL NACOGDOCHES TX USA 02/22/2022 55432862052200737094316 LOWES #02825	9	Posting Date	Number	Description	Accipaes	
02/22/2022 55432862052200737094316 LOWES #02825	11/2022	02/14/2022	CEABOTTOOA00000000000000000000000000000000			AMOUNT
02/22/2022 55432862052200737094316 LOWES #02825 MCKINNEY TX USA	77077	02/14/2022	22400112042200223201203	ELLIOI I ELECTRIC SUPPL	NACOGDOCHES TX 11SA	20 47
02/22/2022 55432862052200/3/094316 LOWES #02825 MCKINNEY TX USA	14/2022	000000000			VOO XI DELLO DODO CONTRACTOR DE LO CONTR	00.17
	114044	0212212022	55452862052200737084316	LOWES #02825	MCKINNEY TX USA	18 70
					Total Amount:	78.89

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Run Date: 03/11/2022 Report ID: sd10002

Account Statement

Posting Date: 02/04/2022 - 03/03/2022

JAMES HENRY, C0430	XX -364182	4300 COMMUNITY AVE	MCKINNEY, TX 75071253500 USA
ξ	×	430	MC

	28	Description MCALISTER'S #1306 HOLIDAY INNS HOLIDAY INNS WHATABURGER 773 Q23 SWAMP SHACK	Address	Amount
		MCALISTER'S #1306 HOLIDAY INNS HOLIDAY INNS WHATABURGER 773 Q23 SWAMP SHACK	Andreas	Amount
		HOLIDAY INNS HOLIDAY INNS WHATABURGER 773 Q23 SWAMP SHACK	SCADOV AD LIDA	
		HOLIDAY INNS WHATABURGER 773 Q23 SWAMP SHACK	SOLUTA NOOGEOUS	30.23
		WHATABURGER 773 Q23 SWAMP SHACK	SOLZ BASS AR USA	158.07
		SWAMP SHACK	SULZ/SSSS AR USA	158.07
			JATA A DATE DE TO LICA	34.69
		CHICK-FIL.A #00617	TAKE A SUCCESSION OF THE PROPERTY OF THE PROPE	46.76
		WHATABURGER 361	FAME SACKSON IX USA	16.58
		COURTY ARD BY MARRIOTT	ENING IN OOA	29.68
	55432862041200571373gn3	COLDTAABD BY MARBIOTT	LAKE JACKSON TX USA	124.07
		SOUNT AND BY IMARKIO!	LAKE JACKSON TX USA	124.07
		MCDONALD'S F24961	MUSKOGEE OK USA	23.65
		EINSTEIN BROS BAGELS26	OVERLAND PARK KS USA	16.54
		IHOP 1451	LAKE JACKSON TX USA	22.06
	55432862043200124616046	COURTYARD BY MARRIOTT	OI ATHE KS USA	140.04
	55432862043200124616053	COURTYARD BY MARRIOTT	OF ATHE KS LISA	142.04
	2 55546502042206588101140	JACK STACK BBO MC	AND ON ALL SANDA	142.04
		FIOREII A'S IACK STACK	ASO ON THE STATE OF	26.00
		INTEREST SACK STACK	OVERLAND PARK KS USA	31.64
		SUMINITY JOHNS - 816	SPRINGFIELD MO USA	25.38
0.5/48/50.55		MAGGIANOS ST. LOUIS	RICHMOND HTS MO USA	47.05
		MCDONALD'S F11207	PRYOR OK USA	18 44
		MCDONALD'S F11207	PRYOR OK USA	66.6
		COURTYARD BY MARRIOTT	RICHMOND HEIG MO LISA	171 70
02/15/2022 02/18/2022	55432862048200616058728	COURTYARD BY MARRIOTT	BICHMOND HER MOUSA	141.70
02/22/2022 02/23/2022	25247802053001440161571	THE BLACK PEARL	GALVESTON TV LISA	141.70
02/23/2022 02/24/2022		MCDONAL D'S F2423	OALVITOTON TO USA	46,64
02/23/2022 02/25/2022		SINI AVOI OF	GALVESI ON IX USA	14.25
		HOLIDAT INING	GALVESTON TX USA	136.85
	52704872055708863668988	HOLIDAY INNS	GALVESTON TX USA	136,85



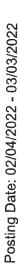
Posting Date: 02/04/2022 - 03/03/2022

Run Date: 03/11/2022 Report ID: sd10002

4300 COMMUNITY AVE MCKINNEY, TX 75071253500 USA JAMES HENRY, C0430 XX -364182

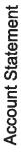
	Amount	1.874.27
	dress	Total Amount:
	Ac	
	Description	
Acquirer Reference	Number	
	Posting Date	
Transaction	Date	





4700 COMMUNITY AVE MCKINNEY, TX 75071254300 USA JASON HAMILTON, C0430 XX -116562

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Addrass	Amount
02/09/2022	02/10/2022	02305372041500194408531	CRACKER BARREL #430 LI	TYIERTYIISA	AMOUNT
2202/6U/20	02/11/2022	EEA9900000440004000000000000000000000000	Later to the House		PC.21
and the Company	021 112024	22422002041200402000180	GI 7901 INSIDE	LINDALE TX USA	8.13
				Total Amount:	20.67





Posting Date: 02//

JASON STYLES
XX -341432
4600 COMMUNITY AVE
MCKINNEY, TX 75071254100 USA

	Acquirer Reference			
Posting Date	Number	Description	Address	
104/0000	100,000,000,000,000,000		200 1220	AMOUNT
7707117	33432862U492UU9339U48U5	LOWES #02825	MCKINNEY TX USA	7.32
			Total Amount:	7.32



Posting Date: 02/04/2022 - 03/03/2022

4600 COMMUNITY AVE MCKINNEY, TX 75071254100 USA JAYSON HOPPER, C0430 XX -970846

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Addrass	Amount
02/48/2022	0000121100	CO. W. GOOD LOOK OF OF OF OF			AIROUR
04/10/2044	02/11/2022	52704672047981000357432	SHERWIN WILLIAMS 70729	PLANO TX USA	63.60
					00100
				Total Amount:	63.60

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JEFF SPRINGFIELD, C0430 XX-987334 STE 3198, 2300 BLOOMDALE RD MCKINNEY, TX 75071851700 USA

	AMOUNT	120.91	120.91
Arthose	Section	CONROE TX USA	Total Amount:
Description		SPRINGHILL SUITES	
Acquirer Reference Number	, , , , , , , , , , , , , , , , , , , ,	5343Z86ZU41ZUU5/1414111	
Posting Date	00/14/0000	02/11/2022	
Transaction Date	02/08/2022	7707100170	





JENNIFER BAKER
XX -002890
700A WILMETH RD
MCKINNEY, TX 75069823100 USA

ransaction	£	Acquirer Reference			
Cale	Fosting Date	Number	Description	Address	Amount
01/2022	03/03/2022	75306372061161300208214	COLLIN CO SVC FEE	MCKINNEV TY 119 A	TIMOUNT
03/01/2022	03/03/2022	75306372061161300213057	COLLIN CO TX MV MCKINN	MCKINNEY TY LISA	61.19
				ACO VI LANGUA	92.50
				Total Amount:	56.69

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Posting Date: 02/04/2022 - 03/03/2022

JENNIFER BAXTER
XX -588780
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Posting Date	Acquirer Reference Number	Description		
CONCIOCION			Audress	Amount
4414042	82711162052000008904909	NATIONAL SHERIFFS ASSO	ALEXANDRIA VA USA	691.60
			Total Amount:	691.60



Posting Date: 02/04/2022 - 03/03/2022

7117 COUNTY ROAD 166 MCKINNEY, TX 75071731717 USA JENNIFER C ROGERS, C0430 XX -074468

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Addresse	
02/08/2022	02/09/2022	8538390204000000058286	MUSEUMNEXT LTD	WHITE EY BAY IND COD	Amount
02/09/2022	02/10/2022	55432862040200261887254	LOWES #02825	MCKINIS TY IIS	166.06
02/10/2022	02/10/2022	55432862041200393858230	DBC BLICK ART MATERIAL	ACO AT 12001 1000	47.60
02/15/2022	02/16/2022	55432862046200021473282	LOWES #02825	MCKINIEV TV 119A	62.19
02/28/2022	02/28/2022	15270212059402889187449	FACEBK 6AQKQB7AU2	Menlo Park CA 11SA	183.57
				Total Amount:	500 88

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Posting Date: 02/04/2022 - 03/03/2022

STE 20132, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA JENNIFER EDGEWORTH, C0430 XX -099683

Description Address TEXAS CENTER FOR THE J AUSTIN TX USA
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Posting Date: 02/04/2022 - 03/03/2022

JESSENIA MONTESINO XX -389856 4690 COMMUNITY AVE MCKINNEY, TX 75071254190 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Addesee	
022	02/10/2022	02305372041500194419843		200 mil	Amount
000000000	00000000	O LOCAL LOCA	CNAUNEN BARNEL #430 LI	TYLER TX USA	17 40
770	03/02/2022	05410192060506961559623	IHOP 3011 00030114	TERREII TY IISA	
					18.47
				Total Amount:	35.87





Posting Date: 02/04/2022 - 03/03/2022

JIM SKINNER, C0430 XX -044417 4300 COMMUNITY AVE MCKINNEY, TX 75071253500 USA

Posting Date Number Description Address 022 02/07/2022 52704872036708530613726 HOLIDAY INNS ABINGDON VA USA 022 02/11/2022 52707632041091100005047 OLD EBBITT GRILL WASHINGTON DC USA 022 02/18/202 75369432048891103744205 REATA FTW FORT WORTH TX USA 02/22/2022 82711162052000007689022 NATIONAL SHERIFFS ASSO AL EXANDRA VA USA	Transaction		Acquirer Reference			
022 02/07/2022 52704872036708530613726 HOLIDAY INNS ABINGDON VA USA 022 02/11/2022 52707632041091100005047 OLD EBBITT GRILL WASHINGTON DC USA 022 02/18/2022 75369432048891103744205 REATA FTW FORT WORTH TX USA 02/22/2022 82711162052000007689022 NATIONAL SHERIFFS ASSO AI EXANDRA VALISA	Date	Posting Date	Number	Description	Address	American
02/11/2022 52707632041091100005047 OLD EBBITT GRILL WASHINGTON DC USA 02/18/2022 75369432048891103744205 REATA FTW FORT WORTH TX USA 02/22/2022 82711162052000007689022 NATIONAL SHERIFFS ASSO AI EXANDRA VA USA	02/04/2022	02/07/2022	52704872036708530613726	HOLIDAY INNS	ABINGOON VALIGA	AMOUNT 444 07
02/18/2022 75369432048891103744205 REATA FTW FORT WORTH TX USA 02/22/2022 82711162052000007689022 NATIONAL SHERIFFS ASSO	12/10/2022	02/11/2022	52707632041091100005047	OLD EBBITT GRILL	WASHINGTON OF USA	144.0
02/22/2022 82711162052000007689022 NATIONAL SHERIFFS ASSO AI EXANDRIA VALISA	02/15/2022	02/18/2022	75369432048891103744205	REATA ETW	ACO DO NOT DE LA COMPTENZA DE	702.27
	02/21/2022	02/22/2022	82711162052000007689022	NATIONAL SHERIFFS ASSO	AI EXANDRIA VA LISA	97.05
					Total Amount:	1.138 79





MCKINNEY, TX 75069823100 USA JOEL THORNTON, C0430 700A WILMETH RD XX -158506

Transaction	Acquirer Reference			
Posting Date	ate Number	Description	Adioee	
CC0C/80/C0	4		boolphy	AMOUNT
	n	AIRGAS USA, LLC	866-935-3370 OK USA	40 10
00/11/0000	macatter attocoordood occurso		V00 NO 0100 000	15.38
02/11/202	3	AIRGAS USA, LLC	866-935-3370 OK USA	455 00
			Vice Vice Inc.	20.00
			Total Amount:	171.40

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Posting Date: 02/04/2022 - 03/03/2022

JOHN I GARZA JR, C0430 XX -158464 700A WILMETH RD MCKINNEY, TX 75069823100 USA

	American	TIPOTILE TOTAL	47.37	Total Amount: 47.37
	Acidress		MCKINNEY TX USA	Total A
	Description		LOWES #02825	
Acquirer Reference	Number	L	55432862040200300820290	
	Posting Date	000000000000000000000000000000000000000	02/10/2022	
Transaction	Date	000000000	02/03/2022	

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JOHN R ROLATER JR, C0430 XX -066321 STE 100, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	
12/14/2022	02/15/2022	05410192045069889370151	EFDEX OFFIC21700021200	A A DECEMBER 1975	AITOUR
CC0C/81/CL	00/40/2020		60/170001170110	MCKINNEY IX USA	457.89
77070	02/10/2022	555003620480360005/1399	DOUBLETREE	8176029093 TX USA	110.98
				Total Amount:	568.87





4600 COMMUNITY AVE MCKINNEY, TX 75071254100 USA JOHN RHEA, C0430 XX -321525

Posting Date Number Description 02/11/2022 52704872041981000185946 SHERWIN WILLIAMS 70775 Address	ransaction		Acquirer Reference			
52704872041981000185946 SHERWIN WILLIAMS 70775 MCKINNEY TX USA		Posting Date	Number	Description	Address	
OZYTITZOZZ SZZUGEGYZUGEGYBSTUUUTBS996 SHERWIN WILLIAMS 70775 MCKINNEY TX USA		02/44/2022	0100010001001001010101010101010101010101		000.000	Amount
	4.6	02/11/2022	52704672041981000185946	SHERWIN WILLIAMS 70775	MCKINNEY TX USA	41.38
					Total American	

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JOSH FISHER XX-921678 700A WILMETH RD MCKINNEY, TX 75069823100 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Agrana	
02/07/2022	02/09/2022	85180892039980169914620	COLLIN COUNTY FFFD AND	MOKINIS TO SERVICE OF	Amount
02/07/2022	6606/60/60	85180802030080160011670	City Children Co Million	MICKININET IN COA	80.00
		S JOH I SED I POSSON SONO I SO	COLLIN COUNTY FRED AND	MCKINNEY TX USA	48.00
02/11/2022	02/14/2022	02305372043000573698453	TRACTOR SUPPLY #566	MCKINNEY TV 110A	07:00
2014817017	000121100	22000011000011000001111		WOONING I TOOK	29.40
74.1 1014.04.4.	021114066	22432862047200314229820	LOWES #02825	MCKINNEY TX USA	39.28
				l otal Amount:	196.68

144





7117 COUNTY ROAD 166 MCKINNEY, TX 75071731717 USA JUDY MOODY, C0430 XX -265777

	Amount	482.67	482.67
Addison	Control	COLLEGE STATI TX USA	Total Amount:
Description		TEXAS A&M HOTEL & CONF	
Acquirer Reference Number		55480772050750001430657	
Posting Date	00000.70000	7707/17/20	
Transaction Date	0000000000	02/18/2022	



Posting Date: 02/04/2022 - 03/03/2022

4690 COMMUNITY AVE MCKINNEY, TX 75071254190 USA JUVENILE PROBATION, C0430 XX -316349

	AMOUNT	14.99	Fotal Amount: 14.99
Address	CONTROL	SAN JOSE CA USA	TOT
Description		ZOOM.US 888-799-9666	
Acquirer Reference Number		82305092048000015233449	
Posting Date	000000000	02/18/2022	
Transaction Date	0000121100	04/1/1/2042	





KATHY PETERSON XX -843606 2300 BLOOMDALE RD STE 3198 MCKINNEY, TX 75071851700 USA

Address 8188953423 IN USA AMZN.COM/BILL WA USA	Fransaction		Acquirer Reference			
02/24/2022 55429502050894293187784 HARMAN PROFESSIONAL 8188953423 IN USA 02/24/2022 55310202054083711229452 AMZN MKTP US 112V96B41 AMZN.COM/BILL WA USA 03/03/2022 55310202061083719114392 AMAZON.COM 1W8U36JIQ A AMZN.COM/BILL WA USA	ate	Posting Date	Number	Description	Address	
02/24/2022 55310202054083711229452 AMZN MKTP US 112V96B41 AMZN.COM/BILL WA USA 03/03/2022 55310202061083719114392 AMAZON.COM 1W8U36JIQ A	2/18/2022	02/21/2022	55429502050894293187784	HARMAN PROFESSIONAL	84800E340	AMOUNT
03/03/2022 55310202061083719114392 AMAZON.COM 1W8U36J10 A	123/2022	02/24/2022	553100006400007110001E0		ACO NI 624666010	400.00
03/03/2022 55310202061083719114392 AMAZON.COM 1W8U36JI0 A		OE 12 COLE	20210202020202010201020	AMEN MKIP US TIZVY6B41	AMZN.COM/BILL WA USA	35.88
	X02/2022	03/03/2022	55310202061083719114392	AMAZON.COM 1W8U36JI0 A	AMZN COM/BILL WALLSA	PO 000
					Total Amount:	1.065.79



KATIE ELDER XX -264997 4300 COMMUNITY AVE MCKINNEY, TX 75071253500 USA

		whall of noiding			
Date	Posting Date	Number	Description	Address	Amount
02/07/2022	02/08/2022	02653902038200071472240	AMERICAN JAIL ASSOCIAT	301-790_3930 MD 119A	20.070
02/15/2022	02/17/2022	55432862047200313747822	SOUTHWEST AIRLINES	800-435-4700 TX 11SA	370.00
02/15/2022	02/17/2022	55432862047200313747830	SOUTHWEST AIRLINES	800 X1 26 16-557-555	459.90
02/15/2022	02/17/2022	55432862047200313747848	SOUTHWEST AIRLINES	ASU XI 255-55-000	459.96
02/17/2022	02/18/2022	02653902048200072331153	AMERICAN JAIL ASSOCIAT	304.700.303.433 304.700.303.434	459.96
02/22/2022	02/23/2022	02653902053200084483994	AMERICAN IAII ASSOCIAT	ACU CIN DOCUMENT TOC	3/0.00
	0000000000		יייובו יייטור פוויי פייוב אפסססייי	301-790-3930 MD USA	00.09
	02/23/2022	55500362054207794900257	COLLIN COLLEGE	MCKINNEY TX USA	80.00
03/01/2022 (03/02/2022	02653902060200098277813	AMERICAN JAIL ASSOCIAT	301-790-3930 MD USA	00.025
33/02/2022 (03/02/2022	55432862061200451048778	SHSU WEB PAY	A211 VT 0801-1090	00.075
03/03/2022 (03/03/2022	55432862062200816826198	SHSU WEB PAY	936-204-1080 TSA	7 200 00



4750 COMMUNITY AVE XX -993077

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	American A
2/18/2022	02/21/2022	55432862049200914891050	VISTAPR VistaPrint.com	866-8936743 MA 194	455 06
02/28/2022	03/01/2022	75265862059940400166585	J P COOKE CO	402-3427175 NE USA	308.75
				Total Amount:	440.81





KEVIN EMERY, C0430 XX -407767 4600 COMMUNITY AVE MCKINNEY, TX 75071254100 USA

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Aridraec	7
2/10/2022	02/11/2022	55432862041200530223553	LOWES #02825	MOKINING	AMOUNT
02/17/2022	02/18/2022	55432862048200574293796	LOWES #00505	PLANO TX USA	18.84
				Total Amount:	33.60



KIM QUILLIN XX -383558 2100 BLOOMDALE RD STE 20276 MCKINNEY, TX 75071831800 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/09/2022	02/10/2022	55429502040719732474837	ER ATTORNEY AMO HINGE		MINORIN
			TOTO LINE LAND LEAD	8014137200 CA USA	134.24
				Total Amount:	134.24



Posting Date: 02/04/2022 - 03/03/2022

KIMBERLEY VOIGT-EANES, C0430 XX -327623

2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA

		AMOUNT	239.20	239.20
	Adringe	CONTRACT	SAN MARCOS TX USA	Total Amount:
	Description		EMBASSY SUITES	
Acquirer Reference	Number	651004000040040000041	63 160 13203403 1600066847	
	Posting Date	00/0//0/00	7707/10/70	
Transaction	Date	02/02/2022		



Posting Date: 02/04/2022 - 03/03/2022

KIMBERLY LASETER, C0430 XX -734380 STE 100, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	A
02/16/2022	02/16/2022	52708242047083717394857	THEPARKINGSPOT-ECW443	3124531700 TX USA	TINOUTH SOLD
02/16/2022	02/16/2022	55429502047715425630563	UBER TRIP	8005928996 CA USA	0.80
02/16/2022	02/17/2022	52708242048400852000330	THEPARKINGSPOT-443RC	DALLAS TX LISA	11.07
02/16/2022	02/17/2022	55429502047719513839599	UBER TRIP	80050 V CON	24.13
02/16/2022	02/17/2022	55429502047745468271116	UBER TRIP	800502505050 80050285050 80050285050	40.00
02/16/2022	02/17/2022	55429502047745476876906	UBER TRIP	A005028000000000000000000000000000000000	8.75
02/17/2022	02/17/2022	55429502048717522327290	UBER TRIP	8005223330 CA USA	1.31
02/16/2022	02/18/2022	55500362048036000571258	DOUBLETREE	8176029093 TX USA	135 25
				Total Amount:	214.91



LANCE S BAXTER, C0430 XX -309861 STE 10256, 2100 BLOOMDALE RD

MCKINNEY, TX 75071831800 USA

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	
12/11/2022	02/14/2022	55/328820/22000848020700	TOTAL MOON OF THE		ATIOUR
	770711100	00100004000774070070100	DOLLOWOOL WENT TOO	800-328-4880 MN USA	218 00
22/25/20	02/28/2022	EE1220620E220E23000210010	i o Line i o o o o o		4.0.0
370404	02/20/2022	2242202020202024020430	HOMSON WEST ICD	800-328-4880 MN USA	185 00
					30.00
				Total Amount:	403.00



Posting Date: 02/04/2022 - 03/03/2022

STE 100, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA LAURIE GIBBS, C0430 XX -786869

	ddress	SAN MARCOS TX USA 319.70	Total Amount: 349 70
Document	Coscillation	EMBASSY SUITES	
Acquirer Reference	I AMESINA.	65180132034051600066616	
Postino Data	200	02/04/2022	
Transaction		02/02/2022	

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Posting Date: 02/0

LISA WEST, C0430
XX -410738
4700 COMMUNITY AVE
MCKINNEY, TX 75071254300 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Addinge	
02/28/2022	03/04/2022	EE9400000000000000000000000000000000000		200 775	AMOUNT
	00/01/2022	2228460000000020201666	PANDA EXPRESS #1925	FORNEY TX USA	203
02/28/2022	03/01/2022	552400000000000000000000000000000000000			0.92
	0000000	323 UZUZUGUGSGUGSGUGSG	LANDA EXPRESS #1925	FORNEY TX USA	10.01
02/28/2022	03/02/2022	05/10102060506061560002	77700000		10.01
	7507 (70)00	C6600C10600C000761014C0	100F 3011 00030114	TERRELL TX USA	14 92
					70.1
				Total Amount:	20 AK



Posting Date: 02/04/2022 - 03/03/2022

LISA ZOSKI XX -356978 2300 BLOOMDALE RD STE 3198 MCKINNEY, TX 75071851700 USA

Transaction	Dood and	Acquirer Reference			
dio	Losani Date	NUTION	Description	Address	Amount
02/16/2022	02/17/2022	55125032047700925558451	DIGICERT INC	8017019684 UT USA	1,894.00
				Total Amount:	1.894.00





LORI BELYUS XX -343517 2100 BLOOMDALE RD STE 10014 MCKINNEY, TX 75071831800 USA

Fransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	
/03/2022	02/04/2022	55500362034207543593705	MIN	200	AMOUNT
000000		000000000000000000000000000000000000000		8009740946 NY USA	359.88
77.07/91/70	02/16/2022	55432862047200123016863	PANERA BREAD #606048 O	ARO 525 A020 TV 115 A	40 1107
02/45/2022	000000000			そうつく こうつうようずつようよ	197,63
13/2022	02/10/2022	5543286204/200123017614	PANERA BREAD #606048 P	MCKINNEY TX USA	(14.32)
				Total Amount:	543.19





LYNNE FINLEY
XX -395890
2100 BLOOMDALE RD STE 12132
MCKINNEY, TX 75071831800 USA

	Acquirer Reference			
ž	Vumber	Description	Address	Amount
U	TO T			A LOUIS
Č,	33432002042200741014333	LEXAS ASSOCIATION OF C	512-478-8753 TX USA	230.00
				0000
			Total Amount:	230.00



MCKINNEY, TX 75071851700 USA STE 3160, 2300 BLOOMDALE RD MALCOLM LEVY XX -417108

Fransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Adress	
2/10/2022	02/11/2022	82305092041000017753268	TOWAGG	CAN DE LA COMPANIA DEL COMPANIA DE LA COMPANIA DEL COMPANIA DE LA	AIROURE
000000000000000000000000000000000000000		222221122221		DENION TX USA	75.00
7707/61/7	02/21/2022	55432862050200967239484	WPY Government Procure	855-469-3799 TX 11SA	00 200
				COO VI 67 10-001-000	325.00
				Total Amount:	400.00



MANDIE SOSA XX -273247 825 N MCDONALD ST MCKINNEY, TX 75069214125 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
02/09/2022	02/10/2022	55429502040713711092512	EB 2022 NORTH TEXAS M	8014137200 CA USA	AF OO
02/09/2022	02/10/2022	55429502040713711368748	EB 2022 NORTH TEXAS M	8014137200 CA 11SA	13.00
02/10/2022	02/11/2022	55457022042207225005617	AMERICAN HEART SHOPCPR	8882428883 TX 119.4	00.09
02/14/2022	02/15/2022	55457022046207225804932	AMERICAN HEART SHOPCPR	8882428883 TX 11SA	36.00
02/15/2022	02/16/2022	55457022047200775800110	NACCHO	2027835550 DC USA	33.00
02/15/2022	02/16/2022	55457022047200775800128	NACCHO	2027835550 DC 11SA	430.00
02/15/2022	02/16/2022	55457022047200775800136	NACCHO	202282550 2027835550 DC 11SA	430.00
02/15/2022	02/16/2022	55480772046206497200119	UNT CONF & EVENT SV	9405653805 TX 11SA	430.00
02/15/2022	02/16/2022	55480772046206497200127	LINT CONE & EVENT SV	COD CT COCCOCCO	150.00
02/15/2022	02/18/2022	TO 100 000 000 000 000 100 100 100 100 10		3403033603 IX USA	120.00
02/13/2022	02/16/2022	55480772046206497200135	UNT CONF & EVENT SV	9405653805 TX USA	150.00
02/15/2022	02/16/2022	55480772046206497200143	UNT CONF & EVENT SV	9405653805 TX USA	150.00
02/16/2022	02/17/2022	55457022048200775900026	NACCHO	202783550 DC USA	430.00
02/16/2022	02/17/2022	55457022048200775900034	NACCHO	2027835550 DC 11SA	430,00
02/16/2022	02/17/2022	55480772047206497300108	UNT CONF & EVENT SV	9405653805 TX 11SA	450.00
03/01/2022	03/01/2022	55429502060719094469818	UPDOX	8666987369 OH USA	150.00
				Total Amount	0 600 0



MARIE CHACON XX -778713 4300 COMMUNITY AVE MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description		
13/04/2022	000000000	The state of the s	roud book	Address	Amount
770	03/05/5055	55500362061207794100040	COLLIN COLLEGE	MCKININEV TY LISA	00 070
23/02/2022	03/03/2022	## 496070000700007000013#		COCCIONA	240.00
1	7707/00/00	23430072002730020081691	DENCO AREA 9 1 1 DISTR	972-2210911 TX USA	20.00
				Total Amount:	290.00

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700A WILMETH RD MCKINNEY, TX 75069823100 USA MARK HINES, C0430 XX -233499

Transaction		Acquirer Reference			
u	Posting Date	Number	Description	Address	Amount
COUCIONICE	00/10/100	GEASCOTOAAAECAAACAAAA	COLUMN TO CLASSIC		
J	04/10/2044	334300120413018130	HOMEZ SULLES BY HILLION	979-7039288 TX USA	298.64
				Total Amount:	298.64

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Account Statement

MARK MITCHELL, C0430 XX 400739 4300 COMMUNITY AVE MCKINNEY, TX 75071253500 USA

Date 02/07/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	Posting Date 02/08/2022 02/08/2022 02/09/2022				
02/07/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	02/08/2022 02/08/2022 02/09/2022	Number	Description	Address	Amount
02/07/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	02/08/2022 02/09/2022	52708082039796245411428	GROVE DFW RED MANGOQPS	DALLAS TX USA	85.58
02/08/2022 02/08/2022 02/08/2022 02/08/2022 02/08/2022	02/09/2022	85309612038980016945776	FANTASTIC CAFE	LONG BEACH CA USA	13.23
02/08/2022 02/08/2022 02/08/2022 02/08/2022		05140482039740282702576	MCDONALD'S F11629	SANTA ANA CA USA	21.79
02/08/2022 02/08/2022 02/08/2022	02/09/2022	05410192039060090080588	NATIONAL CAR RENTAL	SANTA ANA CA USA	110.51
02/08/2022 02/08/2022	02/09/2022	55432862040200039402469	DFW AIRPORT PARKING	DFW AIRPORT TX USA	54.00
02/08/2022	02/09/2022	55436872040150401754036	EMBASSY SUITES	SANTA ANA CA USA	135.83
000000000	02/09/2022	55436872040150401754176	EMBASSY SUITES	714-2413800 CA USA	149 83
02/01/2022	02/09/2022	75369432039853603348441	SPOONS - SANTA ANA	SANTA ANA CA USA	28.00
02/09/2022	02/10/2022	02305372041500194426020	CRACKER BARREL #55 FLO	FLORENCE KY USA	14 08
02/08/2022	02/10/2022	55432862041200338142336	WHATABURGER 751 Q26	GRAPEVINE TX USA	29.29
02/09/2022	02/10/2022	55432862041200440871780	OUTBACK 3651	CINCINNATI OH USA	28.00
02/10/2022	02/11/2022	05140482041720232455539	MCDONALD'S F12892	HEBRON KY USA	11.12
02/10/2022	02/11/2022	05410192041060092774283	NATIONAL CAR RENTAL	HEBRON KY USA	116 72
02/10/2022	02/11/2022	55432862042200634698535	DFW AIRPORT PARKING	DFW AIRPORT TX USA	24 00
02/08/2022	02/17/2022	55436872047150401753999	EMBASSY SUITES	714-2413800 CA USA	(135.83)
02/21/2022	02/22/2022	05140482052720253142467	MCDONALD'S F20727	DFW AIRPORT TX USA	821
02/21/2022	02/22/2022	55310202053400070000988	CHIPOTLE 0762	CLEARWATER FL USA	10.86
02/22/2022	02/23/2022	05410192053060109008811	NATIONAL CAR RENTAL	TAMPA FL USA	146.82
02/22/2022	02/23/2022	55310202053400857000060	BAHAMA BREEZE 0053054	BRANDON FL USA	25.00
02/22/2022	02/23/2022	55432862054200136952260	DFW AIRPORT PARKING	DFW AIRPORT TX USA	54.00
02/23/2022	02/24/2022	05140482054720253989949	MCDONALD'S F20727	DFW AIRPORT TX USA	8.36
02/22/2022	02/24/2022	05436842054100069269265	WENDY'S 0381	WINTER HAVEN FL USA	23.61
02/23/2022	02/24/2022	55369282055796787397009	MIA VIELA PIZZA D21	MIAMI FL USA	12.86
02/24/2022	02/25/2022	05410192055060111890352	NATIONAL CAR RENTAL	MIAMI FL USA	103.69
02/23/2022	02/25/2022	55263522055400000885405	POLLO TROPICAL 10008	MIAMI SPRINGS FL USA	21,45
02/24/2022	02/25/2022	55432862056200719056412	DFW AIRPORT PARKING	DFW AIRPORT TX USA	54.00

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Posting Date: 02/04/2022 - 03/03/2022

MARK MITCHELL, C0430 XX 400739 4300 COMMUNITY AVE MCKINNEY, TX 75071253500 USA

Transaction		Acquirer Reference			
Date	Postting Date	Number	Description	Address	Amount
02/24/2022	02/25/2022	55432862056200725579068	WHATABURGER 751 Q26	GRAPEVINE TX USA	NIDOUC CO
02/24/2022	02/25/2022	55436872056150563715586	EMBASSY SUITES	305-6345000 FI 11SA	20.00
02/28/2022	03/01/2022	55432862060200007285453	EL CHICO TEXARKANA	TEXARKANA AR LISA	22.00
03/01/2022	03/02/2022	55432862061200449606042	ARBY'S #779	MAI VERN AR LISA	00.27
02/28/2022	03/02/2022	75369432060941404880704	MARLOWES RIBS AND REST	MEMPHIS TN 11SA	37.62
03/02/2022	03/03/2022	05436842062500150706960	LITTLE CAESARS 3394-00	COLIMBIIS NE LISA	37.03
03/01/2022	03/03/2022	52704872061708579169505	HOLIDAY INNS	9012761175 TN USA	140.36
03/01/2022	03/03/2022	52704872061708579498375	HOLIDAY INNS	9012761175 TN USA	140.36
03/02/2022	03/03/2022	55131582061083765178087	RENTAL TOLL353609870	8778601283 FL USA	10.10
03/02/2022	03/03/2022	55432862062200695249843	WHATABURGER 976	MOORE OK USA	11.16
				Total Amount:	1,791,39

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Posting Date: 02/04/2022 - 03/03/2022

MARK MYARS XX -782437 700A WILMETH RD MCKINNEY, TX 75069823100 USA

Fransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Addrage	
)2/14/2022	02/15/2022	55432862045200694843291	LOWES #02825	MOKINNEY TY IISA	AMOUNT
02/14/2022	02/15/2022	55432862045200694843531	LOWES #02825	MCKINNEY TX 118A	40.7
32/22/2022	02/24/2022	85180892054980169914695	COLLIN COUNTY FEED AND	MCKININEY TX 118A	10.60
				MODININE I TO DO	40.00
				Total Amount:	77.16



Posting Date: 02/04/2022 - 03/03/2022

4300 COMMUNITY AVE MCKINNEY, TX 75071253500 USA MATTHEW LANGAN, C0430 XX -235303

ansaction		Acquirer Reference			
Jate Postir	Posting Date	Number	Description	Arthrace	
	00000			non in the second	ATTOUTIE
33/03/	03/03/2022	52704872061978000381793	AMERICAN AIRLINES	8004337300 TX USA	365,20
				Total Amount	SAE OU

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MATTHEW NIBBELIN, C0430 XX -580296 4600 COMMUNITY AVE MCKINNEY, TX 75071254100 USA

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Adress	
02/18/2022	02/21/2022	55500362050091316000168	CEROIG	Secondary Control of the Control of	AMOUNT
0000000			CLEGG	MCKINNEY IX USA	84.99
77071777	02/23/2022	55432862053200105432378	LOWES #02825	MCKINNEY TY LISA	0000
12/25/2022	00/36/00	000000000000000000000000000000000000000		COO XI LINGSON	38.88
170707	02/20/2022	3343200203020032037593	LOWES #02825	MCKINNEY TX USA	222.27
				Total Amount:	346 14



MCKINNEY, TX 75069823100 USA MEDICAL EXAMINER, C0430 700B WILMETH RD XX -913472

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
000000000	000000000				
77077	02/10/2022	85454912040900013462974	STATLAB MEDICAL PRODUC	281 993-6293 TX USA	649.11
				Total Amount:	649.11





MICHAEL COLEMAN, C0430 XX -915732 STE 100, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
02/02/2022	02/04/2022	65180132034051600066905	EMBASSY SUITES	SAN MARCOS TX USA	319.70
02/25/2022	02/28/2022	25140612057016473104527	ARTA TRAVEL 7688958871	PLANO TX USA	30.00
02/25/2022	02/28/2022	55417342057870573316408	AMERICAN AIRLINES	PLANO TX USA	317.19
				Total Amount:	686.89



MCKINNEY, TX 75071254100 USA MICHAEL MOSIER, C0430 4600 COMMUNITY AVE XX -378828

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
102/2022	02/04/2022	52707152034010187431965	THE HOME DEPOT #0528	MCKINNEY TX LISA	ALIDONOC CO COC
02/10/2022	02/11/2022	55432862041200570940976	MOO BOLION IGGIO		200,002
		0.166+60.150021+02025+00	SULLI TOUSE, COM	888-757-4774 NY USA	137.33
				Total Amount:	417.33





MICHAEL T OWENS, C0430 XX -575032 STE 100, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA

	Amount	THE COLUMN	334.86	334.86
	Address		SAN MARCOS TX USA	Total Amount:
	Description	Charles of the second	EMBASSY SUILES	
Acquirer Reference	Number	000000000000000000000000000000000000000	65160132034051600066590	
	Posting Date	0000180100	7707140770	
Transaction	Date	02/02/20/20	750515055	



Posting Date: 02/04/2022 - 03/03/2022

MICHELLE TALLEY
XX -893890
2300 BLOOMDALE RD STE 4117
MCKINNEY, TX 75071851700 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amound
02/23/2022	02/24/2022	55417342055130552565687	WAGE ACCESS SURVEYS	702-269430 CO USA	A40.00
02/28/2022	03/01/2022	55500362059083326160263	NACVSO	4192389592 OH IISA	950.00
02/28/2022	03/01/2022	55500362059083757622450	NACVSO	4192389592 OH USA	350.00
				Total Amount:	1 149 00

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Posting Date: 02/04/2022 - 03/03/2022

MCKINNEY, TX 75069342200 USA STE 145, 1800 N GRAVES ST MINDY QUINT, C0430 XX -318805

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
22/08/2022	02/08/2020	55500362030083785180001	NOTABLE DE CAREN		TIMOUNT.
	77070010	legen on recognition	NOTART PUBLIC PL-CINCIN	8506563028 FL USA	112.00
				Total Amount:	112.00



MONIKA ARRIS, C0430 XX -592608 2300 BLOOMDALE RD MCKINNEY, TX 75071851700 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
02/11/2022	02/14/2022	02300962042300278042666	GOVERNMENT FINANCE OFF	CHICAGO IL USA	150.00
02/11/2022	02/14/2022	02300962042300278042740	GOVERNMENT FINANCE OFF	CHICAGO IL USA	150.00
02/11/2022	02/14/2022	02300962042300278042823	GOVERNMENT FINANCE OFF	CHICAGO IL USA	150,00
02/11/2022	02/14/2022	02300962042300278042906	GOVERNMENT FINANCE OFF	CHICAGO IL USA	30.00
02/11/2022	02/14/2022	02300962042300278043086	GOVERNMENT FINANCE OFF	CHICAGO IL USA	30.00
02/11/2022	02/14/2022	02300962042300278043169	GOVERNMENT FINANCE OFF	CHICAGO IL USA	30.00
02/22/2022	02/23/2022	02300962053300251009647	GOVERNMENT FINANCE OFF	CHICAGO IL USA	655.00
02/26/2022	02/28/2022	55432862057200136654889	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	230.00
				Total Amount:	1.425.00

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rosing Date

OSCAR PEREZ, C0430 XX -527925 STE 100, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/02/2022	02/04/2022	65180132034051600066608	EMBASSY SUITES	SAN MARCOS TX USA	319.70
				Total Amount:	319.70



Posting Date: 02/04/2022 - 03/03/2022

PAT WALTON, C0430 XX -321533 4600 COMMUNITY AVE MCKINNEY, TX 75071254100 USA

		Amount	000	133.60	133.60
	Addition	ALC: GOO	MCKINNEY TX LISA		Total Amount:
	Description		LOWES #02825		
Acquirer Reference	Number	100777110000000000000000000000000000000	22437702702702702677		
	Posting Date	00000000	V414414044		
Transaction	Date	02/21/2022			

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Posting Date: 02/04/2022 - 03/03/2022

PATRICIA CAMPBELL
XX-590736
2300 BLOOMDALE RD STE 3100
MCKINNEY, TX 75071851700 USA

Fransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
03/02/2022	03/02/2022	55432862061200441883003	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	225.00
03/02/2022	03/02/2022	55432862061200441883029	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	225.00
				Total Amount:	450.00





4600 COMMUNITY AVE MCKINNEY, TX 75071254100 USA PATRICIA JOHNSON XX -613482

Acquirer Reference			
Number		Description	Address
5543286205320009739874	744	IN NORTH TEXAS GROUND	903-7863501 TX USA
			Total Amount:

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Posting Date: 02/04/2022 - 03/03/2022

PAVAN POLUM

XX -801475
2300 BLOOMDALE RD STE 3198

MCKINNEY, TX 75071851700 USA

Associated	WIROUPH.	USA 25.00	Total Amount: 25 M
Address		SAN FRANCISCO CA USA	
Description		TWILIO INC	
Acquirer Reference Number		82305092061000014416906	
Posting Date	0000,00,00	03/03/2022	
Transaction Date	000000000	03/02/2022	

Run Date: 03/11/2022 Report ID: sd10002

Account Statement

Posting Date: 02/04/2022 - 03/03/2022

PUBLIC WORKS C0430, VEHICLE REG ONLY MCKINNEY, TX 75069823100 USA 700A WILMETH RD XX -261053

Fransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Addrass	American
02/08/2022	02/10/2022	75306372040165500139968	COLLIN CO SVC FEE	MCKINNEY TX LISA	4 00
32/08/2022	02/10/2022	75306372040165500141139	COLLIN CO TX MV MCKINN	MCKINNEY TY LISA	00.1
02/16/2022	02/18/2022	75306372048160600127544	COLLIN CO SVC FEE	WCKINIES TO TIES	39.73
02/16/2022	02/18/2022	75306372048160600129847	COLLIN CO TX MV MCKINN	MCKINNEY TX 184	37.00
					74.00
				Total Amount:	65.75

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Posting Date: 02/04/2022 - 03/03/2022

4300 COMMUNITY AVE MCKINNEY, TX 75071253500 USA REBECCA ZIMMERMAN XX -493771

Fransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	
12/09/2022	02/11/2022	52707152041010184214423	HOMEDEPOT.COM	800-430-3376 CA 115A	AMOUNT
12/16/2022	02/18/2022	75306372048160601389853	AAI TROPHIES AND AWARD	PI AND TO USA	329.80
2/28/2022	03/01/2022	55/13/28620502000001118602	HALOOCOA CITITION IN	ACO AL ONA	331.75
000000000	7707110100	2242502220204110032	IN SHERIFF'S ASSOCIAL	512-4455888 TX USA	25.00
770710717	03/01/2022	82711162059000010434377	NATW NATW.ORG	WYNNEWOOD PA USA	35.00
				Total Amount:	721.55



Posting Date: 02/04/2022 - 03/03/2022

RICK BURNS XX -561318 2300 BLOOMDALE RD STE 1136 MCKINNEY, TX 75071851700 USA

	dress	LANO TX USA 67.99	Total Amount
	Description	CAVENDERS BOOT #11	
Acquirer Reference	Number	55432732034400909000343	
O contract	Losmid Daile	02/04/2022	
Transaction	Caro	02/02/2022	



ROBERT LAUGHON XX -841812 700B WILMETH RD MCKINNEY, TX 75069823100 USA



Posting Date: 02/04/2022 - 03/03/2022

ROBERT SPEARS
XX -972368
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
02/04/2022	02/07/2022	52704872036708530607025	HOLIDAY INNS	ABINGDON VA USA	144.87
02/04/2022	02/11/2022	55432862041200571487034	MARRIOTT	866-435-7627 DC USA	2.026.00
02/09/2022	02/14/2022	55432862042200877022385	MARRIOTT	866-435-7627 DC USA	378.19
				Total Amount:	2,549.06



MCKINNEY, TX 75071831800 USA STE 100, 2100 BLOOMDALE RD ROBIN LAUGHON, C0430 XX -066057

The state of	ATIONE!	239.20	239.20
Andrees		SAN MARCOS TX USA	Total Amount:
Description		EMBASSY SUITES	
Acquirer Reference Number		65180132034051600066665	
Postling Date	000000000	02/04/2022	
Transaction Date	000000000	02/02/2022	





4300 COMMUNITY AVE MCKINNEY, TX 75071253500 USA RODNEY REDWINE, C0430 XX -475305

	Amount	מונסוור	9.95	9.95
	Address		PALESTINE TX USA	Total Amount:
	Description		PIZZA HUT 035209	
Acquirer Reference	Number	Too de de la contraction of otto	52704872055091095000027	
	Posting Date	00000000		
Transaction	Date	00/00/00/00	02/23/2022	



Posting Date: 02/04/2022 - 03/03/2022

RONALD ANDERSON, C0430 XX -158423 700A WILMETH RD MCKINNEY, TX 75069823100 USA

Posting Date Number Description Address 02/10/2022 55436872040170402361227 HOME2 SUITES BY HILTON 979-7039288 TX USA 02/10/2022 55436872041150413079827 HOME2 SUITES BY HILTON 979-7039288 TX USA 02/18/2022 55432862048200573959827 LOWES #02825	Transaction		Acquirer Reference			
02/10/2022 55436872040170402361227 HOME2 SUITES BY HILTON 979-7039288 TX USA 02/10/2022 5543687204150413079827 HOME2 SUITES BY HILTON 979-7039288 TX USA 02/18/2022 55432862048200673959827 LOWES #02825	ate	Posting Date	Number	Description	Address	American
02/10/2022 55436872041150413079827 HOME2 SUITES BY HILTON 979-7039288 TX USA 02/18/2022 55432862048200573959827 LOWES #02825 MCKINNEY TX USA	2/08/2022	02/10/2022	55436872040170402361227	HOME2 SUITES BY HILTON	A211 XT 88002007-270	440.00
02/18/2022 55432862048200573959827 LOWES #02825 MCKINNEY TX USA	2/09/2022	02/10/2022	55436872041150413079827	HOME2 SUITES BY HII TON	070-703038 TV 118A	149.32
	02/17/2022	02/18/2022	55432862048200573959827	LOWES #02825	MCKINNEY TX USA	149.32



Posting Date: 02/04/2022 - 03/03/2022

RYAN HARVEY, C0430 XX -260257

STE 100, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA

Description A. ARTA TRAVEL 7688958450 PI AMERICAN AIRLINES PI	8450 F		Address	ANO TX LISA		
	Acquirer Reference Number 25140612050016203102798 55417342050870503181341		は は は は は は は は は は は は は は は は は は は		AMERICAN AIRLINES	
Posting Date 02/21/2022 02/21/2022		Transaction	Date	02/18/2022	02/18/2022	



SARAH PRESTON, C0430 XX -066271 STE 100, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
2/08/2022	02/08/2022	55432862039200759095694	TBLS	512-427-1463 TX USA	225.00
				Total Amount:	225.00



SARAH PUTMAN, C0430 XX -237581 STE 100, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA

Dafa					
-	Posting Date	Number	Description	Address	Amount
02/16/2022	02/17/2022	25140612048016283104230	ARTA TRAVEL 7688958314	PI ANO TX IISA	OC OC
02/16/2022	02/17/2022	25140612048016283105237	ARTA TRAVEL 7688958315	ASI XX ONA IG	00.00
02/17/2022	02/18/2022	25140612049016233106540	ARTA TRAVEL 7688958387	PI AND TX LISA	30.00
02/17/2022	02/18/2022	25140612049016233109544	ARTA TRAVEL 7688958388	PI AND TX USA	00.06
02/16/2022	02/18/2022	55417342048870483528565	AMERICAN AIRLINES	PI AND TX IISA	30.00
02/16/2022	02/18/2022	55417342048870483531502	AMERICAN AIRLINES	ASIL XT ONA I'G	830.20
02/23/2022	02/24/2022	25140612055016353103955	ARTA TRAVEL 7688958762	PI AND TX LISA	30.00
02/23/2022	02/24/2022	25140612055016353104953	ARTA TRAVEL 7688958763	ASIL XT ONA IG	30.00
02/25/2022	02/28/2022	25140612057016403103367	ARTA TRAVEL 7688958835	PI ANOTONA IO	30.00
02/25/2022	02/28/2022	25140612057016403107368	ARTA TRAVEL 768958836	ASIL VT ONA IQ	30.00
02/25/2022	02/28/2022	25140612057016443108574	ARTA TRAVEL 7688958893	BI AND TO USA	30.00
32/25/2022	02/28/2022	25140612057016443109572	ARTA TRAVEL 7688958894	ACU ST CINA IC	30.00
02/25/2022	02/28/2022	55417342057870573260036	AMERICAN AIRLINES	PLANO IN USA	30.00
02/25/2022	02/28/2022	55417342057870573260044	AMERICAN AIRLINES	PLANO TX USA	436.60

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Posting Date: 02/04/2022 - 03/03/2022

SCOTT STONE, C0430 XX -880976 4300 COMMUNITY AVE MCKINNEY, TX 75071253500 USA

Transaction	Acquirer Reference			
Date Posting Date	Number	Description	Additional	
	081404090909090904004004		Spaint	Amount
,	400402 ZZUZ 1804020	MCDONALD'S F35417	TROV TY LISA	
32/10/2022 02/11/2022	051404R2041720022280282		AND ALL DAY	5.82
	70507577711407040100	MCDOINALD'S F34136	ROCKWAII TX 11SA	
13/01/2022 03/02/2022	05140482060720243600040	STORE OF TAXABLE		5.73
	016000047071000704040100	MCDONALD'S F5250	CORSICANA TX USA	100
				ď
			Total Amount:	47 RO

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4600 COMMUNITY AVE MCKINNEY, TX 75071254100 USA SETH TERRAZAS, C0430 XX -970697

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
02/22/2022	02/23/2022	02305372054500261374438	TRACTOR SUPPLY #566	MCKINNEY TX USA	346.89
				Total Amount:	346.89

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4300 COMMUNITY AVE MCKINNEY, TX 75071253500 USA SHANE CARROLL XX -994259

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
01/26/2022	02/04/2022	55436872034150270200002	HOME2 SUITES BY HILTON	442-2440844 CA USA	(180.43)
02/07/2022	02/08/2022	05140482038720238186802	MCDONALD'S F30763	MABANK TX USA	6.70
02/09/2022	02/10/2022	02305372041500194419926	CRACKER BARREL #55 FLO	FLORENCE KY USA	66.6
02/09/2022	02/10/2022	05140482040720204964121	MCDONALD'S F36212	IRVING TX USA	8.76
02/09/2022	02/10/2022	55432862041200440871798	OUTBACK 3651	CINCINNATI OH USA	30.00
02/10/2022	02/11/2022	02305372042000557942910	SPEEDWAY 07400 2075 L	HEBRON KY USA	20.98
02/10/2022	02/11/2022	05436842041300235334300	GOLD STAR CHILI AIRPOR	HEBRON KY USA	20.76
02/10/2022	02/14/2022	52704872042708540941143	HOLIDAY INNS	FAIRFIELD OH USA	127.13
02/11/2022	02/14/2022	55263522043206888000396	DAIRY QUEEN #14075 QPS	FAIRFIELD TX USA	22.47
02/11/2022	02/14/2022	55432862043200065101586	BUC-EE'S #48	ENNIS TX USA	8.16
02/21/2022	02/22/2022	55310202053400070000970	CHIPOTLE 0762	CLEARWATER FL USA	12,31
02/21/2022	02/22/2022	55432862053200952934468	DFW CHICK-FIL-A	DFW INTER AIR TX USA	7.73
02/22/2022	02/23/2022	55310202053400857000052	BAHAMA BREEZE 0053054	BRANDON FL USA	23.09
02/22/2022	02/23/2022	55310202054796664440756	TPA HOSPITALITY PARTNE	TAMPA FL USA	11.46
02/22/2022	02/23/2022	55436872054150542469166	HAMPTON INN HOTELS	CLEARWATER FL USA	184.19
02/23/2022	02/24/2022	05140482054720211504624	MCDONALD'S F7139	EASTLAND TX USA	6.48
02/23/2022	02/25/2022	05140482055710010259248	CHICK-FIL-A #01697	WEATHERFORD TX USA	31.23
02/28/2022	03/01/2022	05140482059720240789423	MCDONALD'S F35939	BUFFALO TX USA	10.49
02/28/2022	03/01/2022	55432862060200087286371	BUC-EE'S #48	ENNIS TX USA	10.48
03/02/2022	03/03/2022	55432862062200800532133	TST Teak & Charlies J	Odessa TX USA	17.32
				Work or the control of the control o	

389.30

Total Amount:

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SHANE WILLIAMS
XX -880221
2300 BLOOMDALE RD STE 1136
MCKINNEY, TX 75071851700 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
02/28/2022	03/01/2022	55432862059200811726117	HOTEL RESERVATIONS, COM	855-956-2201 WA USA	326,10
02/28/2022	03/01/2022	55432862059200829486092	HOTEL RESERVATIONS.COM	855-956-2201 WA USA	163.05
02/28/2022	03/01/2022	82305092059000013351132	WWW.RESERVATIONS.COM	ORLANDO FL USA	19,99
02/28/2022	03/02/2022	52704872060978000255923	AMERICAN AIRLINES	8004337300 TX USA	332.20
02/28/2022	03/02/2022	52704872060978001158142	AMERICAN AIRLINES	8004337300 TX USA	67.53
02/28/2022	03/02/2022	82308312060900013846948	WWW.RESERVATIONS.COM	855-9562201 FL USA	19.99
				Total Amount:	928.86

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SHANNON POE XX -601630

	Amount	746.25	746.25
	Address	2026847457 DC USA	Total Amount:
	Description	NATL CNCL FOR BHVRL HT	
Acquirer Reference	Number	55309592060200928414516	
	Posting Date	03/02/2022	
Transaction	Date	03/01/2022	



Posting Date: 02/04/2022 - 03/03/2022

SHANNON REYNOLDS XX -266024 2100 BLOOMDALE RD STE 30014 MCKINNEY, TX 75071831800 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	
2/28/2022	03/01/2022	55432862050200853682880	COT FOLKINGOMOUT	Const	AMOUNT
		2012200200220022002002003	LICINISCIN WEST ICD	800-328-4880 MN USA	ac 00c
03/01/2022	03/01/2022	55432862060200000024785E	TBIC		200.20
		020142000000000000000000000000000000000	200	512-427-1463 TX USA	250.00
				Total Amount:	450.26



Posting Date: 02/04/2022 - 03/03/2022

SHANNON WILLIAMS, C0430 XX -132191

STE 1164, 2300 BLOOMDALE RD MCKINNEY, TX 75071851700 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
02/16/2022	02/16/2022	55432862047200117545380	TJCTC WEB	512-347-9937 TX USA	75.00
				Total Amount:	75.00



SHELLY PINGSTERHAUS, C0430 XX -779765 STE 100, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA

	Acquirer Reference			
Posting Date	Number	Description	Address	Amount
02/21/2022	05436842050400078522439	WM SUPERCENTER #206	MCKINNEY TX USA	99.41
33/01/2022	02305372059100079975610	OFFICE DEPOT #590	MCKINNEY TX USA	70.39
			Total Amount:	160 80

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SHERIFF TRANSFER 1, C0430 XX -646401 4300 COMMUNITY AVE MCKINNEY, TX 75071253500 USA

I Company		Acquirer Kerence			
Date	Posting Date	Number	Description	Address	Amount
02/04/2022	02/07/2022	25140612036016963004068	ARTA TRAVEL 7688957590	PLANO TX USA	30.00
02/04/2022	02/07/2022	25140612036016963005065	ARTA TRAVEL 7688957591	PLANO TX USA	30.00
02/04/2022	02/07/2022	25140612036016963007061	ARTA TRAVEL 7688957592	PLANO TX USA	30.00
02/04/2022	02/07/2022	55417342036870362897622	AMERICAN AIRLINES	PLANO TX USA	368.60
02/04/2022	02/07/2022	55417342036870362929599	AMERICAN AIRLINES	PLANO TX USA	636.20
02/04/2022	02/07/2022	55417342036870362929607	AMERICAN AIRLINES	PLANO TX USA	636.20
02/09/2022	02/10/2022	25140612041016003104384	ARTA TRAVEL 7688957903	PLANO TX USA	30.00
02/09/2022	02/10/2022	25140612041016093105374	ARTA TRAVEL 7688957901	PLANO TX USA	30.00
02/09/2022	02/10/2022	25140612041016093107370	ARTA TRAVEL 7688957902	PLANO TX USA	30,00
02/01/2022	02/11/2022	55417342041870413019294	AMERICAN AIRLINES	PLANO TX USA	101.00
02/01/2022	02/11/2022	55417342041870413026703	AMERICAN AIRLINES	PLANO TX USA	211,99
02/01/2022	02/11/2022	55417342041870413049549	AMERICAN AIRLINES	PLANO TX USA	211.99
02/09/2022	02/11/2022	55417342041870413173885	AMERICAN AIRLINES	PLANO TX USA	339,20
02/09/2022	02/11/2022	55417342041870413176383	AMERICAN AIRLINES	PLANO TX USA	339.20
02/09/2022	02/11/2022	55417342041870413196118	AMERICAN AIRLINES	PLANO TX USA	205.60
02/15/2022	02/16/2022	25140612047016193103596	ARTA TRAVEL 7688958140	PLANO TX USA	30.00
02/15/2022	02/16/2022	25140612047016193104594	ARTA TRAVEL 7688958141	PLANO TX USA	30.00
02/15/2022	02/16/2022	25140612047016193109593	ARTA TRAVEL 7688958142	PLANO TX USA	30.00
02/16/2022	02/17/2022	25140612048016143109932	ARTA TRAVEL 7688958219	PLANO TX USA	30.00
02/16/2022	02/17/2022	25140612048016153101936	ARTA TRAVEL 7688958220	PLANO TX USA	30.00
02/16/2022	02/17/2022	25140612048016153106935	ARTA TRAVEL 7688958221	PLANO TX USA	30.00
02/15/2022	02/17/2022	55417342047870473289849	AMERICAN AIRLINES	PLANO TX USA	195.60
02/15/2022	02/17/2022	55417342047870473316162	AMERICAN AIRLINES	PLANO TX USA	391.20
02/15/2022	02/17/2022	55417342047870473316170	AMERICAN AIRLINES	PLANO TX USA	391.20
02/16/2022	02/18/2022	55417342048870483476955	AMERICAN AIRLINES	PLANO TX USA	259.60
02/16/2022	02/18/2022	55417342048870483520620	AMERICAN AIRLINES	PLANO TX USA	519,21

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4300 COMMUNITY AVE MCKINNEY, TX 75071253500 USA SHERIFF TRANSFER 1, C0430 XX -646401

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
02/16/2022	02/18/2022	55417342048870483520653	AMERICAN AIRLINES	PLANO TX USA	519.21
02/22/2022	02/23/2022	25140612054016373105668	ARTA TRAVEL 7688958654	PLANO TX USA	30.00
02/22/2022	02/23/2022	25140612054016383106664	ARTA TRAVEL 7688958653	PLANO TX USA	30.00
02/22/2022	02/23/2022	25140612054016383109668	ARTA TRAVEL 7688958659	PLANO TX USA	30.00
02/22/2022	02/24/2022	55417342054870543405433	AMERICAN AIRLINES	PLANO TX USA	507.20
02/22/2022	02/24/2022	55417342054870543405441	AMERICAN AIRLINES	PLANO TX USA	507.20
02/22/2022	02/24/2022	55417342054870543406258	AMERICAN AIRLINES	PLANO TX USA	192.60
02/28/2022	03/01/2022	25140612060016483107994	ARTA TRAVEL 7688958988	PLANO TX USA	30.00
02/28/2022	03/01/2022	25140612060016483108992	ARTA TRAVEL 7688958989	PLANO TX USA	30.00
02/28/2022	03/01/2022	25140612060016513108004	ARTA TRAVEL 7688958990	PLANO TX USA	30.00
03/01/2022	03/02/2022	25140612061016523104406	ARTA TRAVEL 7688959068	PLANO TX USA	30.00
03/01/2022	03/02/2022	25140612061016533101400	ARTA TRAVEL 7688959069	PLANO TX USA	30.00
03/01/2022	03/02/2022	25140612061016543106407	ARTA TRAVEL 7688959070	PLANO TX USA	30.00
02/28/2022	03/02/2022	55417342060870603384488	AMERICAN AIRLINES	PLANO TX USA	403.19
02/28/2022	03/02/2022	55417342060870603384496	AMERICAN AIRLINES	PLANO TX USA	403.19
02/28/2022	03/02/2022	55417342060870603408139	AMERICAN AIRLINES	PLANO TX USA	201.60
03/02/2022	03/03/2022	25140612062016533103751	ARTA TRAVEL 7688959150	PLANO TX USA	30.00
03/02/2022	03/03/2022	25140612062016533104759	ARTA TRAVEL 7688959151	PLANO TX USA	30.00
03/02/2022	03/03/2022	25140612062016543100755	ARTA TRAVEL 7688959152	PLANO TX USA	30.00
03/01/2022	03/03/2022	55417342061870613477479	AMERICAN AIRLINES	PLANO TX USA	465.20
03/01/2022	03/03/2022	55417342061870613477602	AMERICAN AIRLINES	PLANO TX USA	465.20
03/01/2022	03/03/2022	55417342061870613477776	AMERICAN AIRLINES	PLANO TX USA	261.60



Posting Date: 02/04/2022 - 03/03/2022

SOVANARY CHHUON XX -075964 825 N MCDONALD ST STE 135 MCKINNEY, TX 75069214125 USA

Acquirer Reference			
Number	Description	Address	
0549604006000000000000000000000000000000		600 1000	Amount
03436042060300248196383	KROGER #565	MCKINNEY TX USA	10.2
		Total Amount:	10.24



STACEY SAMPLES
XX -491601
STE 20146, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Andress	Amount
02/09/2022	02/10/2022	55432862040200243802819	THOMSON WEST TCD	800-328-4880 MN USA	164.00
				Total Amount:	164.00

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Posting Date: 02/04/2022 - 03/03/2022

STEPHANIE STRICKLAND, C0430 XX -066420

STE 100, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA

Acquirer Reference
Descri
MRASSY SHITES







2100 BLOOMDALE RD STE 20030 MCKINNEY, TX 75071831800 USA STEVEN JANWAY 24-799677

	Address	A SULVE INCIDENT
	Description	TEXAS ASSOC COURT ADMI
Acquirer Reference	Number	85500392047900013006641
	Posting Date	02/17/2022
Transaction	Date	02/16/2022

	Amount	75.00	ount: 75.00
	Address	HOUSTON TX USA	Total Amount:
	Description	TEXAS ASSOC COURT ADMI	
Acquirer Reference	Number	85500392047900013006641	
	ate	52	



SUE MARTENS
XX -806299
2300 BLOOMDALE RD STE 2106
MCKINNEY, TX 75071851700 USA

Posting Date Number Description Address 22 02/08/2022 55457022038083705534350 IDENTOGO - TX FINGERPR BILLERICA MA USA 22 02/10/2022 55457022040083758360907 IDENTOGO - TX FINGERPR BILLERICA MA USA 22 02/28/2022 75547542056155100029998 DRIVERS LICENSE GUIDE 800-2278827 CA USA	Transaction		Acquirer Reference			
02/08/2022 55457022038083705534350 IDENTOGO - TX FINGERPR BILLERICA MA USA 02/10/2022 55457022040083758360907 IDENTOGO - TX FINGERPR BILLERICA MA USA 02/28/2022 75547542056155100029998 DRIVERS LICENSE GUIDE 800-2278827 CA USA	Date	Posting Date	Number	Description	Address	Amount
2 02/10/2022 55457022040083758360907 IDENTOGO - TX FINGERPR BILLERICA MA USA 800-2278827 CA USA USA 800-2278827 CA USA	02/07/2022	02/08/2022	55457022038083705534350	IDENTOGO - TX FINGERPR	BILLERICA MA LISA	30.05
2 02/28/2022 75547542056155100029998 DRIVERS LICENSE GUIDE 800-2278827 CA USA	02/09/2022	02/10/2022	55457022040083758360907	IDENTOGO - TX FINGERPR	BII I FRICA MA 18A	30.05
	02/24/2022	02/28/2022	75547542056155100029998	DRIVERS LICENSE GUIDE	800-2278827 CA USA	47.00



SUZANNE JACKSON

700 WILMETH RD STE B MCKINNEY, TX 75069823100 USA

XX -366203

Transaction		Acquirer Reference			i x
Date	Posting Date	Number	Description	Address	American
02/23/2022	02/24/2022	82305092054000013718798	EVENT AMERICAN ACADEM	ASIL AN GENERAL SINCENT	AFO OF A
02/25/2022	02/28/2022	55432862056200982873899	IN AMERICAN PROFESSIO	SOCIAL COLUMNIA VA USA	450.00
03/01/2022	03/02/2022	55457022060083353792285	IDENTOGO - TX FINGERPR	203-22/2002 AO OOA	470.94
03/01/2022	03/03/2022	55421352061939150483138	AMEDICAN ACADEMY OF FO	BILLERICA MA USA	39.05
		001001001000100000000000000000000000000	OT TO IMEDICAL VICACIENT	COLUMADO SPRI CO USA	165,00
				Total Amount:	1.124.99





2100 BLOOMDALE RD STE 30030 MCKINNEY, TX 75071831800 USA TAMMY SHARKEY XX -544308

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
02/15/2022	02/17/2022	85182442047980014984986	TEXAS CENTER FOR THE J	AUSTIN TX USA	75.00
				Total Amount:	75.00





Account Statement

TAYLOR BURTON, C0430 XX -047634 825 N MCDONALD ST MCKINNEY, TX 75069214125 USA

Fransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
02/11/2022	02/14/2022	25247802042000708134001	LIVEHELPNOW LLC	8775483001 PA USA	118.00
12/23/2022	02/24/2022	55432862054200388961688	IN DALLAS INTERGROUP	214-8876699 TX USA	128.75
				Total Amount:	244.75





TERESA SMITH, C0430 XX -701727 4300 COMMUNITY AVE MCKINNEY, TX 75071253500 USA

I ransaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/07/2022	02/08/2022	52708082038796243074161	GROVE DFW DUNKIN DOOPS	DALLAS TX USA	6.53
02/08/2022	02/09/2022	05486802040378007672838	EXXONMOBIL 97574107	FORT LAUDERDA FL USA	8 19
02/07/2022	02/09/2022	25247802039000487733432	THE FISH GRILL	DANIA FL USA	26.53
02/21/2022	02/23/2022	52704872053207388701582	CHICK-FIL-A LAS VEGAS	LAS VEGAS NV USA	12 97
02/22/2022	02/24/2022	52704872054796686708983	IHOP #1608	LAS VEGAS NV USA	10.01
02/21/2022	02/24/2022	85363832054700160020812	EINSTEIN BROS BAGELS	GRAPEVINE TX USA	7.35
				Total Amount:	71.63





4600 COMMUNITY AVE MCKINNEY, TX 75071254100 USA TIM DOOLEY, C0430 XX -592681

	America	TIDOUR	398.00	398.00
	Address		MCKINNEY TX USA	Total Amount:
	Description	The state of the s	LOWES #02825	
Acquirer Reference	Number	110000000000000000000000000000000000000	55432862053200037164255	
	Posting Date	0000/00/00	02/23/2022	
Transaction	Date	00000000	0212212022	







TIM NOLAN, C0430 XX -279323

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
02/25/2022	02/28/2022	52704872056634001177238	AMERICAN AIRLINES	8004337300 TX USA	357.20
				Total Amount:	357.20





TODD HILL
XX -062588
STE 30276, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

	- Amount	THOUSE THE PROPERTY OF THE PRO	75.00	Total Amount: 75.00
	Address		AUSTIN TX USA	Tota
	Description		TEXAS CENTER FOR THE J	
Acquirer Reference	Number	***************************************	65182442047980014984929	
	Posting Date	0000121100	02/11/2022	
Transaction	Date	00/45/2020	041 1314044	





TOM NOWAK
XX -602743
2100 BLOOMDALE RD STE 30146
MCKINNEY, TX 75071831800 USA

	Acquirer Reference			
Posting Date	Number	Description	Addraga	
09/04/2022	000011100010010010010010010010010010010			ATROUNT
03/01/2022	55460772059750001449328	LEXAS A&M HOTEL & CONF	COLLEGE STATI TX USA	278.00
			Total Amount:	278.00





TRACY HOMFELD

XX -034205

4690 COMMUNITY AVE 200

MCKINNEY, TX 75071254190 USA

	Acquirer Reference			
Posting Date	Number	Description	Address	Amount
	85455872055900010314951	COUNTY ENGINEERS NACE	202-3935041 DC USA	1,375.00
			Total Amount:	1,375.00



MCKINNEY, TX 75071253500 USA 4300 COMMUNITY AVE TRACY SPURGIN XX -865378

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	4
02/11/2022	02/14/2022	85180892042980177024334	Commercial Vehicle Saf	3018306143 MOLISA	Amount
02/17/2022	02/18/2022	55432862048200558010604	SQ TEXAS POLICE TRAIN	KIII EEN TY ISA	900.00
02/20/2022	02/21/2022	55432862051200433477907	DALLAS MORNING NEWS PA	800-025-1500 TV 110A	156.00
32/21/2022	02/22/2022	85500392052900011788796	FBI LEEDA INC	MALVEDN DA LISA	18.72
02/21/2022	02/23/2022	52704872053978000064381	AMERICAN AIRLINES	8004337300 TV 11SA	00.580
32/23/2022	02/24/2022	82305092054000014185864	EVENT NECA 2022 ANNI IA	TVSONS CONTROL AND A	81.41
02/22/2022	02/24/2022	85500392054900011889022	FBI LEEDA INC	MALVEDN DALLDA	395.00
03/02/2022	03/03/2022	52704872061634001120389	AMERICAN AIRLINES	8004337300 TX USA	438.30
				Total Amount:	3.069.33

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XX -577054

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
02/11/2022	02/14/2022	82300092042000002222034	SP SAF-T-PAK INC.	EDMONTON AB CAN	880.00
02/17/2022	02/18/2022	55488722049400635000044	HHSC REGULATORY PROG	5124202829 TX USA	128.00
				Total Amount:	1,008.00





STE 20012, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA VETERANS COURT, C0430 XX -347609

	Amount	143.00	00'009	743.00
	Address	BIRMINGHAM AL USA	Dallas TX USA	Total Amount:
	Description	THERANEST MONTHLY SUB	Credit Auto Sales Inc	
Acquirer Reference	Number	82305092036000000893227	75337002062300000853581	
	Posting Date	02/07/2022	03/03/2022	
Transaction	Date	02/04/2022	03/02/2022	



Posting Date: 02/04/2022 - 03/03/2022

4600 COMMUNITY AVE MCKINNEY, TX 75071254100 USA WILLIAM R BURKE, C0430 XX -115654

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
02/17/2022	02/21/2022	85230172049900013186832	MCKINNEY COMM DEV WEB	972-5477500 TX USA	5 435 92
02/21/2022	02/23/2022	85230172053900014680778	MCKINNEY COMM DEV WEB	972-5477500 TX USA	100.00
				Total Amount:	5,535.92



Posting Date: 02/04/2022 - 03/03/2022

4600 COMMUNITY AVE MCKINNEY, TX 75071254100 USA ZACHARY RAWA, C0430 XX -002456

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
)2/23/2022	02/24/2022	55432862054200359800311	LOWES #02825	MCKINNEY TX USA	7.24
				Total Amount:	7.24



MCKINNEY, TX 75071-8517 USA

SUITE 3160

MATT DOBECKA 2300 BLOOMDALE ROAD

C0430 COLLIN COUNTY

Posting Date: 02/04/2022 - 03/03/2022

Account		Transaction	Transaction		Payment		
Name		Count	Amount	Payment Count	Amount	Total Count	Total Amount
HUMAN RESOURCES	C0430	8	785.25	0	0.00		785 25
ALLAN MALONE		2	112.49	0	0.00	2	112 49
ALLYSON ZAJAC		2	177.55	0	0.00	2	177.55
ALYSE FERGUSON	C0430		00.089	0	0.00	3	680.00
AMANDA PARKS		က	77.98	0	00.00	3	77 98
AMY CUNDIFF	C0430	_	125.00	0	0.00		125.00
ANGELA TUCKER		2	113.13	0	00.00	2	113.13
ANNE SIBLEY			47.82	0	00'0		47.82
BARBARA MORMAN		18	921.81	0	0,00	18	921.81
BARNETT O WALKER	C0430	2	937,97	0	0.00	2	937 97
BENJAMIN G WHITE	C0430		838.00	0	0.00		838 00
BOYD KEITH HENSLEE	C0430	1	220.80	0	0.00		220.80
BRIAN BORTON		10	130.91	0	0.00	10	130 91
BRIAN GRIESBACH		_	856.19	0	0.00		856 19
BROOKE WIGGINS		9	250.00	0	0.00	9	250 00
C0430 COLLIN COUNTY		0	0.00	The second secon	(101,311,53)		(101.311.53)
CALLI BAILEY	C0430	-	50.92	0	0.00		50.92
CHAD SMITH	C0430		322.64	0	0.00		322.64
CHARLA KISER			94.49	0	0.00		94.49
CHASE BROOKE		8	111.98	0	0.00	3	111.98
CHRIS BARNES	C0430	7	2,733,12	0	00:00	7	2,733.12
CHRIS BEATY	C0430	2	28.12	0	00.00	2	28 12

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MCKINNEY, TX 75071-8517 USA 2300 BLOOMDALE ROAD C0430 COLLIN COUNTY MATT DOBECKA SUITE 3160

Account		Transaction	Transaction		Payment		
Name		Count	Amount	Payment Count	Amount	Total Count	Total A
CHRIS BENAVIDES	C0430	m	240.93	O	000	Times consti	Total Attount
CHRIS JACKSON	C0430		18 14	U	00.0		58,047
CHRISTINA CRISWELL	TRANSPORTED AND A STATE OF THE PARTY OF THE		02 300	——————————————————————————————————————	0.00	***************************************	18.14
COLLIN COUNTY SHERIFF CID		***************************************	00000	0	0.00	4	835.63
CONNIE EVANIE			(522,00)	0	0.00	_	(295.00)
COMMIE EVAINS	C0430		379.00	0	00.0	_	379.00
COURTNEY CHRIST		2	1,501.92	0	00.00	2	1.501.92
DAN K WILSON	C0430		35.00	0	0.00		35.00
DANNY DAVIS			20.00		000		00.00
DANNY HARTSCHUH	C0430	2	661 19		00.0	_	00.02
DARRELL HALE	C0430	2	126 18	············	000	7	61.190
DAVID MCCURDY	C0430	7	551 30		00.0	7	126.18
EDDIE L SPENCE	C0430		145 05		0,00		551.39
FMII Y MISKEI			0.0.01	0	0.00	8	115.95
FOLIOMENT SECVICES	20100		00.062	0	0.00		250.00
CVC: VI DI HILIDOOD	C0430	2	27.32	0	0.00	2	27.32
EVELTIN ROTHERFORD		8	5,708.37	0	0.00	80	5.708.37
GANEY STEPHEN	C0430		450.00	0	000		450 00
GEORGE FLINT		5	1.260.26	0	000	- 4	00.000 6
GERALD RAGSDALE	C0430		108.57	U	99.5		97.097,1
GREG SULLIVAN	C0430		154 45	U	800		108.57
HIRAM HADNOT		5	2 400 00		0.00		154.45
J DUNCAN WEBB IV	C0430		707 28		0,00	ς .	2,400.00
JACOB CHII DRESS	THE THE PARTY OF THE PROPERTY OF THE PARTY O		03.101	0	0.00	***************************************	707.26
	adarda a a a a a a a a a a a a a a a a a	7	78.89	0	00:0	2	78.89

Report ID: sd10002

Account Statement

Posting Date: 02/04/2022 - 03/03/2022

MCKINNEY, TX 75071-8517 USA 2300 BLOOMDALE ROAD C0430 COLLIN COUNTY MATT DOBECKA SUITE 3160

Account		Transaction	Transaction		Payment		
Name		Count	Amount	Payment Count	Amount	Total Count	Total Amount
JAMES HENRY	C0430	26	1,874.27	0	0.00	92	1 874 27
JASON HAMILTON	C0430	2	20.67	0	00.0	6	79 00
JASON STYLES			7.32	0	0.00		7.33
JAYSON HOPPER	C0430		63.60	0	0.00		63.60
JEFF SPRINGFIELD	C0430		120.91	0	00:00	-	120 91
JENNIFER BAKER		2	56.69	0	0.00	2	56 69
JENNIFER BAXTER		_	691.60	0	0.00		691.60
JENNIFER C ROGERS	C0430	5	500,88	0	0.00	5	500.88
JENNIFER EDGEWORTH	C0430		35.00	0	0.00		35.00
JESSENIA MONTESINO		2	35.87	0	0.00	2	35.87
JIM SKINNER	C0430	4	1,138.79	0	00'0	7	1 138 79
JOEL THORNTON	C0430	2	171.40	0	0.00	6	17140
JOHN I GARZA JR	C0430		47.37	0	000	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM	75 74
JOHN R ROLATER JR	C0430	2	568.87	0	0.00		568 87
JOHN RHEA	C0430		41.38	0	0.00	Willia Abadasan	41.38
JOSH FISHER		4	196.68	0	00'0	7	196.68
JUDY MOODY	C0430		482.67	0	0.00		482 67
JUVENILE PROBATION	C0430	_	14.99	0	0.00		14 99
KATHY PETERSON		င	1,065.79	0	0.00	က	1.065.79
KATIE ELDER		10	3,854.88	0	00'0	10	3,854,88
KELLY TINSLEY		2	440.81	0	00.00	2	440.81
KEVIN EMERY	C0430	2	33.60	0	00.00	2	33.60



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C0430 COLLIN COUNTY
MATT DOBECKA
2300 BLOOMDALE ROAD
SUITE 3160
MCKINNEY, TX 75071-8517 USA

Account		Transaction	Transaction		Payment		
Name		Count	Amount	Payment Count	Amount	Total Count	Total Amount
KIM QUILLIN		_	134.24	0	0.00	-	134.24
KIMBERLEY VOIGT-EANES	C0430	-	239.20	0	0.00		239.20
KIMBERLY LASETER	C0430	8	214.91	0	0.00	8	214.91
LANCE S BAXTER	C0430	2	403.00		0.00	2	403.00
LAURIE GIBBS	C0430	-	319.70	0	0.00		319.70
LISA WEST	C0430	8	32.65		0.00	3	32.65
LISA ZOSKI			1,894.00		0.00		1.894.00
LORI BELYUS		3	543.19	0	0.00	e e	543.19
LYNNE FINLEY		_	230.00		0.00	***************************************	230.00
MALCOLM LEVY		2	400.00	0	0.00	2	400.00
MANDIE SOSA		15	3,583.08	0	00.00	15	3.583.08
MARIE CHACON		2	290.00	0	0.00	2	290.00
MARK HINES	C0430		298.64	0	0.00		298.64
MARK MITCHELL	C0430	36	1,791.39	0	0.00	36	1.791.39
MARK MYARS	-	က	77.16	0	0.00	3	77.16
MATTHEW LANGAN	C0430	_	365.20	0	0.00	-	365.20
MATTHEW NIBBELIN	C0430	8	346.14	0	0.00	3	346.14
MEDICAL EXAMINER	C0430		649.11	0	0.00		649.11
MICHAEL COLEMAN	C0430	8	68.899	0	0.00	3	686.89
MICHAEL MOSIER	C0430	2	417.33	0	00'0	2	417.33
MICHAEL T OWENS	C0430	_	334.86	0	0.00	WITH A MARKET AND A STATE OF THE STATE OF TH	334,86
MICHELLE TALLEY		က	1,149.00		0.00	3	1.149.00

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MCKINNEY, TX 75071-8517 USA 2300 BLOOMDALE ROAD C0430 COLLIN COUNTY MATT DOBECKA SUITE 3160

Account		Transaction	Transaction		Payment		
Name		Count	Amount	Payment Count	Amount	Total Count	Total Amount
MINDY QUINT	C0430	-	112.00	0	0.00	-	112.00
MONIKA ARRIS	C0430	8	1,425.00	0	0.00	8	1,425.00
OSCAR PEREZ	C0430	_	319.70	0	00.0	_	319.70
PAT WALTON	C0430		133.60	0	00.0		133.60
PATRICIA CAMPBELL		2	450.00	0	00.0	2	450.00
PATRICIA JOHNSON		_	25.50	0	00.00	-	25.50
PAVAN POLUM			25.00	0	00.00	_	25.00
PUBLIC WORKS C0430	VEHICLE REG ONLY	4	65.75	0	00.0	4	65.75
REBECCA ZIMMERMAN		7	721.55	0	0.00	4	721.55
RICK BURNS			66.79	0	00.00	_	66.79
ROBERT LAUGHON			87.00	0	0.00	-	87.00
ROBERT SPEARS		3	2,549.06	0	00.00	က	2,549.06
ROBIN LAUGHON	C0430	_	239.20	0	00.00	_	239.20
RODNEY REDWINE	C0430	_	9:95	0	00.00	1	9.95
RONALD ANDERSON	C0430		323.90	0	00.00	င	323.90
RYAN HARVEY	C0430	2	799.20	0	00.00	2	799.20
SARAH PRESTON	C0430		225.00	0	00.0		225.00
SARAH PUTMAN	C0430	14	2,833.60	0	00:0	14	2,833.60
SCOTT STONE	C0430	C	17.82	0	00.0	က	17.82
SETH TERRAZAS	C0430		346.89	0	0.00	-	346.89
SHANE CARROLL		20	389.30	0	00:0	20	389.30
SHANE WILLIAMS		9	928.86	0	0.00	9	928.86

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MCKINNEY, TX 75071-8517 USA 2300 BLOOMDALE ROAD C0430 COLLIN COUNTY MATT DOBECKA SUITE 3160

Account		Transaction	Transaction		Payment		
Name		Count	Amount	Payment Count	Amount	Total Count	Total Amount.
SHANNON POE		~	746.25	0	00:0	-	746.25
SHANNON REYNOLDS		2	450.26	0	00:00	2	450.26
SHANNON WILLIAMS	C0430	_	75.00	0	0.00		75.00
SHELLY PINGSTERHAUS	C0430	2	169.80	0	0.00	2	169.80
SHERIFF TRANSFER 1	C0430	48	9,452.98	0	0.00	48	9,452.98
SOVANARY CHHUON		_	10.24	0	0.00		10.24
STACEY SAMPLES		_	164.00	0	0.00		164.00
STEPHANIE STRICKLAND	C0430	•	319.70	0	0.00	The state of the s	319.70
STEVEN JANWAY			75.00	0	0.00		75.00
SUE MARTENS		က	125.50	0	00'0	3	125.50
SUZANNE JACKSON		4	1,124.99	0	00'0	4	1,124.99
TAMMY SHARKEY			75.00	0	0.00		75.00
TAYLOR BURTON	C0430	2	244.75	0	0.00	2	244.75
TERESA SMITH	C0430	9	71.63	0	0.00	9	71.63
TIM DOOLEY	C0430	-	398.00	0	00'0		398.00
TIM NOLAN	C0430	_	357.20	0	0.00		357.20
TODD HILL		_	75.00	0	0.00		75.00
TOM NOWAK		_	278.00	0	0.00		278.00
TRACY HOMFELD			1,375.00	0	0.00		1,375.00
TRACY SPURGIN		ထ	3,069.33	0	00.00	8	3,069.33
VADA CAFFERY		2	1,008.00	0	0.00	2	1,008.00
VETERANS COURT	C0430	2	743.00	0	00.00	2	743.00



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C0430 COLLIN COUNTY
MATT DOBECKA
2300 BLOOMDALE ROAD
SUITE 3160
MCKINNEY, TX 75071-8517 USA

Account		Transaction	Transaction		Payment		
Name		Count	Amount	Payment Count	Amount	Total Count	Total Amount
WILLIAM R BURKE	C0430	2	5,535,92	0 0.00 2	0.00	2	5,535.92
ZACHARY RAWA	ZACHARY RAWA C0430		7.24	0	00:00	-	7.24
Report Totals		471	88,843.01	4	(101,311,53)	472	(12,468,52)