

2022

**COUNTY AUDITOR
APPROVED**

**PROCUREMENT CARD
DISBURSEMENT**

FOR COURT DATE: APRIL 25, 2022

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: APRIL 19, 2022

TOTAL DISBURSEMENTS: \$91,608.43

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 # 3651202130

Summary of Account Activity

Previous Balance	\$88,843.01
Payments	\$88,843.01
Credits	\$3,264.54
Purchases & Other Charges	\$94,872.97
Cash Transactions	\$0.00
Cash Transaction Fees	\$0.00
Interest Charges	\$0.00

Payment Information

New Balance	\$91,608.43
Past Due Amount	\$0.00
Disputed Amount	\$0.00
Amount Over Credit Limit	\$0.00
Minimum Payment Due	\$91,608.43
Payment Due Date	04/28/2022
Statement Closing Date	04/03/2022
Days in Billing Period	31

Credit Limit	\$250,000
Available Credit Limit	\$158,391
Cash Advance Limit	\$0
Available Cash Advance Limit	\$0

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

Company Transactions

Account: XXXX-XXXX-XXXX-8530 C0430 COLLIN COUNTY Total Activity: **-\$88,843.01**

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
03/24	03/23	0000	75563972083082000010040 1	PAYMENT - THANK YOU	88,843.01 PY

Cardholder Transactions

Account: XXXX-XXXX-XXXX-2533 STACEY KEMP Total Activity: **\$855.00**

Credit Limit: \$7,500 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
03/07	03/03	8699	85180892063980175458504 1	ARMA INTERNATIONAL OVERLAND PARKKS 101258603028	175.00
03/07	03/05	8641	55207392064000064050015 2	INTL ASSOC OF GOVT OFF STATESVILLE NC	200.00
03/09	03/09	8299	55432862068200679089508 3	TEXAS ASSOCIATION OF C 512-478-8753 TX AF1P4D1B1763	250.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 30
Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records.

citi CITIBANK, N.A.
PO BOX 6125
SIOUX FALLS SD 57117-6125

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

Account Number XXXX-XXXX-XXXX-8530
Payment Due Date April 28, 2022
New Balance \$91,608.43
Past Due Amount* \$0.00
Minimum Payment Due \$91,608.43
Amount Enclosed

Mail
Checks
To

\$

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

C0430 COLLIN COUNTY
STE 3100
2300 BLOOMDALE RD
MCKINNEY TX 75071-8517

28000 9160843 9160843 8884301 05567090002138530 0302



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

296TH DISTRICT COURT, C0430
XX -117965
STE 20012, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/23/2022	03/24/2022	82305092083000002690946	COLLINCOUNTYB-F13E66T1	MC KINNEY TX USA	(275.00)



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

ABIGAIL POLICASTRO, C0430
XX -092566
STE 100, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/31/2022	03/31/2022	55432862090200142967852	TBLS	512-427-1463 TX USA	250.00



Account Statement

Run Date: 04/13/2022
Report ID: scf10002

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

ADRI STARNES, C0430
XX -041743
20364, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/18/2022	03/18/2022	55432862077200275747730	TBLS	512-427-1463 TX USA	125.00



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

ALLAN MALONE
XX -386689
700A WILMETH RD
MCKINNEY, TX 75069823100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/03/2022	03/04/2022	05314612063500235159485	FARMERSVILLE GRAIN & H	FARMERSVILLE TX USA	13.28
03/15/2022	03/16/2022	55432862074200533101681	LOWES #02825	MCKINNEY TX USA	32.53
03/15/2022	03/17/2022	52707152075010189500296	THE HOME DEPOT #0528	MCKINNEY TX USA	229.00
03/17/2022	03/18/2022	55432862076200143157832	LOWES #02825	MCKINNEY TX USA	17.65
03/24/2022	03/25/2022	55432862083200265710187	LOWES #02825	MCKINNEY TX USA	37.52
03/25/2022	03/28/2022	55500362086091319000113	GEBO'S	MCKINNEY TX USA	18.99



Account Statement

Run Date: 04/13/2022
Report ID: sc10002

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

ALLYSON WEBB
XX -250673
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/22/2022	03/23/2022	55429502081852942442268	STREETCOP	7322613330 NJ USA	225.00
03/24/2022	03/25/2022	55429502083894040515932	CONFERENCEC	2143897773 TX USA	660.00
03/30/2022	03/30/2022	85456672089900011038693	DALLAS CHILDRENS ADVOC	214-8182608 TX USA	650.00
03/31/2022	03/31/2022	85456672090900011178348	DALLAS CHILDRENS ADVOC	214-8182608 TX USA	650.00



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/26/2022	03/28/2022	55432862085200920771200	AMZN Mktp US 1699A6ZF0	Amzn.com/bill WA USA	82.50
03/30/2022	03/30/2022	55432862089200870558918	AMZN Mktp US 161GQ8J42	Amzn.com/bill WA USA	41.34
03/30/2022	03/31/2022	55432862089200012866153	AMZN Mktp US 1631L1QK0	Amzn.com/bill WA USA	6.59
03/30/2022	03/31/2022	55432862089200033936266	Amazon.com 165BK8EW2	Amzn.com/bill WA USA	30.40



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/18/2022	03/21/2022	55432862077200458892873	SQ 3CDLA	gosq.com TX USA	125.00
03/18/2022	03/21/2022	55432862078200788398400	SOUTHWEST AIRLINES	800-435-9792 TX USA	108.99
03/18/2022	03/21/2022	55432862078200788398418	SOUTHWEST AIRLINES	800-435-9792 TX USA	238.96
03/18/2022	03/21/2022	55432862078200788398426	SOUTHWEST AIRLINES	800-435-9792 TX USA	111.98



Account Statement

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

Run Date: 04/13/2022
Report ID: sc100002

AMANDA MCGEE
XX -806653
2300 BLOOMDALE RD STE 4117
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/15/2022	03/16/2022	72302742074900013100014	SIMPLIFY COMPLIANCE LL	BRENTWOOD TN USA	536.99
03/16/2022	03/18/2022	75328552076008400496823	A TWIST OF LIME	ALLEN TX USA	70.00
03/21/2022	03/22/2022	55310202080207058900106	COLLIN COUNTY COURT CA	MCKINNEY TX USA	54.58



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/16/2022	03/18/2022	02305372077000588339068	TRACTOR SUPPLY #566	MCKINNEY TX USA	110.20
03/23/2022	03/24/2022	05436842083400076942648	WM SUPERCENTER #206	MCKINNEY TX USA	9.05



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

AMY MURPHY, C0430
XX-980075
STE 100, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/23/2022	03/25/2022	56546502083750285589941	GRANDSTAY ST CLOUD	3202515400 MN USA	108.12



Account Statement

Run Date: 04/13/2022
Report ID: sc100002

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

ANDREA THOMPSON
XX -157780
2100 BLOOMDALE RD STE 20030
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/09/2022	03/11/2022	85182442069980014984948	TEXAS CENTER FOR THE J	AUSTIN TX USA	35.00



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/03/2022	03/04/2022	55131582062083335868174	ERAC TOLL 5HQNMF	8778601258 TX USA	1.79
03/31/2022	04/01/2022	05410192090018160632411	ENTERPRISE RENT-A-CAR	MC KINNEY TX USA	85.34



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/11/2022	03/14/2022	55483822071400000757297	WAL-MART #0206	MCKINNEY TX USA	243.23
03/13/2022	03/14/2022	55483822073400002378660	WAL-MART #0947	SHERMAN TX USA	101.08
03/14/2022	03/15/2022	05416012073141006650424	WAL-MART #7178	PRINCETON TX USA	82.06
03/16/2022	03/17/2022	05416012075141000292957	WAL-MART #0206	MCKINNEY TX USA	90.16
03/21/2022	03/22/2022	55432862080200359950940	NCS GED EXAM	800-511-3478 MN USA	36.25
03/21/2022	03/22/2022	55432862080200359950999	NCS GED EXAM	800-511-3478 MN USA	36.25
03/21/2022	03/22/2022	55432862080200364842850	NCS GED EXAM	800-511-3478 MN USA	72.50
03/21/2022	03/22/2022	55432862080200364842900	NCS GED EXAM	800-511-3478 MN USA	36.25
03/21/2022	03/22/2022	55432862080200364842942	NCS GED EXAM	800-511-3478 MN USA	36.25
03/21/2022	03/22/2022	55432862080200364843015	NCS GED EXAM	800-511-3478 MN USA	36.25
03/21/2022	03/22/2022	55432862080200364843064	NCS GED EXAM	800-511-3478 MN USA	36.25
03/21/2022	03/22/2022	55432862080200364843130	NCS GED EXAM	800-511-3478 MN USA	36.25
03/21/2022	03/22/2022	55432862080200364843247	NCS GED EXAM	800-511-3478 MN USA	36.25
03/21/2022	03/22/2022	55432862080200364843270	NCS GED EXAM	800-511-3478 MN USA	36.25
03/21/2022	03/22/2022	55432862080200364843296	NCS GED EXAM	800-511-3478 MN USA	36.25
03/21/2022	03/22/2022	55432862080200382856569	NCS GED EXAM	800-511-3478 MN USA	36.25
03/21/2022	03/22/2022	55432862080200382856585	NCS GED EXAM	800-511-3478 MN USA	36.25
03/21/2022	03/22/2022	55432862080200382856627	NCS GED EXAM	800-511-3478 MN USA	36.25
03/24/2022	03/25/2022	55432862083200237475802	NCS GED EXAM	800-511-3478 MN USA	16.25
03/24/2022	03/25/2022	55432862084200450894191	TAMUC ACADEMICS	903-886-5043 TX USA	25.00
03/30/2022	03/31/2022	05436842090400075551763	WM SUPERCENTER #206	MCKINNEY TX USA	117.82



Account Statement

Run Date: 04/13/2022
Report ID: sdf10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/03/2022	03/04/2022	55432862063200043340426	WHATABURGER 1046	CORSICANA TX USA	21.18
03/04/2022	03/07/2022	55432862064200365168222	WHATABURGER 564 Q26	HILLSBORO TX USA	19.34
03/07/2022	03/08/2022	05140482066720204904993	MCDONALD'S F36212	IRVING TX USA	10.62
03/07/2022	03/08/2022	85433592066980013226905	TIMBERLINE DELI	OURAY CO USA	13.14
03/08/2022	03/09/2022	05140482067720200831900	MAVERIK #616	MONTRROSE CO USA	38.15
03/08/2022	03/09/2022	52708062067613407811013	HERTZ	MONTRROSE CO USA	329.63
03/08/2022	03/09/2022	55432862068200571519297	DFW AIRPORT PARKING	DFW AIRPORT TX USA	54.00
03/07/2022	03/09/2022	75369432067970303796441	BROWN DOG PIZZA	TELLURIDE CO USA	20.46
03/08/2022	03/10/2022	05436842068100083582358	WENDY'S 4795	MONTRROSE CO USA	23.24
03/08/2022	03/10/2022	55432862069200880548234	WHATABURGER 751 Q26	GRAPEVINE TX USA	29.94
03/07/2022	03/10/2022	85433592068701305674893	ALPENGLOW TWIN PEAKS	OURAY CO USA	185.11
03/29/2022	03/30/2022	05140482088720203468853	MCDONALD'S F6621	HILLSBORO TX USA	11.02



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

BENJAMIN ADRIAN, C0430
XX -342576
4600 COMMUNITY AVE
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/08/2022	03/09/2022	55432862068200659552699	LOWES #02825	MCKINNEY TX USA	10.94



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

BENJAMIN SHERRIN
XX -236518
2100 BLOOMDALE RD STE 20030
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/08/2022	03/10/2022	85182442068980014984980	TEXAS CENTER FOR THE J	AUSTIN TX USA	35.00



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

BILL WIRSKYE, C0430
XX -293866
STE 100, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/23/2022	03/23/2022	55432862082200768579205	TBLS	512-427-1463 TX USA	125.00



Account Statement

Run Date: 04/13/2022
Report ID: sdt10002

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

BLANCA DOMINGUEZ
XX -894005
STE 200, 4690 COMMUNITY AVE
MCKINNEY, TX 75071254190 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/03/2022	03/07/2022	55506292063036001017460	MOODY GARDENS HOTEL	4096834000 TX USA	159.85
03/04/2022	03/07/2022	55506292064036001021099	MOODY GARDENS HOTEL	4096834000 TX USA	159.85
03/04/2022	03/07/2022	55506292064036001021107	MOODY GARDENS HOTEL	4096834000 TX USA	159.85
03/08/2022	03/09/2022	55429502067852204548701	PAYPAL JACOBPARTNE	4029357793 CA USA	175.00
03/08/2022	03/10/2022	85180892068980175249999	NATIONAL ONSITE WASTEW	ARLINGTON VA USA	350.00
03/09/2022	03/11/2022	55506292069036001031549	MOODY GARDENS HOTEL	4096834000 TX USA	159.85
03/09/2022	03/11/2022	55506292069036001031879	MOODY GARDENS HOTEL	4096834000 TX USA	159.85
03/09/2022	03/11/2022	55506292069036001031887	MOODY GARDENS HOTEL	4096834000 TX USA	159.85
03/29/2022	03/30/2022	55488722089400734000086	TCEQ IND RENEWAL LIC	5122396261 TX USA	111.00



Account Statement

Run Date: 04/13/2022
Report ID: sct10002

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

BOBBY JONES, C0430
XX -158399
700A WILMETH RD
MCKINNEY, TX 75069823100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/15/2022	03/16/2022	55432862074200533101707	LOWES #02825	MCKINNEY TX USA	99.98



Account Statement

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

Run Date: 04/13/2022
Report ID: sd10002

BRANDI BULLARD
XX -633120
4690 COMMUNITY AVE STE 200
MCKINNEY, TX 75071254190 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/30/2022	03/31/2022	72700692089900011695724	TEXAS LASER 1	MCKINNEY TX USA	40.00



Account Statement

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

Run Date: 04/13/2022
Report ID: sd10002

BRANDI ROBERSON
XX -105583
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/23/2022	03/24/2022	55432862083200150246362	TAMUC ACADEMICS	903-886-5043 TX USA	25.00



Account Statement

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

Run Date: 04/13/2022
Report ID: sd10002

BRENDA GERMAN
XX -681496
2100 BLOOMDALE RD STE 12165
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/09/2022	03/09/2022	55432862068200679089706	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	250.00



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

BRET FENSTER, C0430
XX -936407
2300 BLOOMDALE RD STE 3198
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/18/2022	03/21/2022	85500392077900018140471	TAGITM	LEANDER TX USA	450.00



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/07/2022	03/08/2022	52708082067796958466580	GROVE DFW RED MANGOQPS	DALLAS TX USA	6.59
03/07/2022	03/08/2022	85433592066980013226870	TIMBERLINE DELI	OURAY CO USA	14.23
03/07/2022	03/09/2022	75369432067970303796433	BROWN DOG PIZZA	TELLURIDE CO USA	25.49
03/09/2022	03/10/2022	55432862069200880187967	WHATABURGER 1046	CORSICANA TX USA	19.07
03/07/2022	03/10/2022	85433592068701305674893	ALPENGLOW TWIN PEAKS	OURAY CO USA	185.11
03/15/2022	03/16/2022	52704872075400100000292	PAPPASITOS'S CANTINA	DALLAS TX USA	7.65
03/15/2022	03/16/2022	55432862075200741612791	TST A. T. The Black &	Little Falls MN USA	27.47
03/16/2022	03/17/2022	52704872076838000001101	PORTILLOS HOT DOGS #53	MAPLE GROVE MN USA	15.77
03/21/2022	03/22/2022	52704872081091100000044	PAPPASITOS CANTINA DFW	DALLAS TX USA	7.69
03/21/2022	03/23/2022	15449852081098611348274	THE MELT LA JOLLA VILL	SAN DIEGO CA USA	11.29
03/21/2022	03/23/2022	52704872081207288500213	1518 JCS OCEANSIDE	OCEANSIDE CA USA	21.89
03/22/2022	03/23/2022	55436872082160825612115	SAN PANDAEXPRESS T2E 1	SAN DIEGO CA USA	25.24
03/22/2022	03/24/2022	55432862082200920838929	IHOP 820	OCEANSIDE CA USA	9.73



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/14/2022	03/15/2022	55480772073286730300047	PRODUCTIVITY CENTER IN	7139399777 TX USA	330.00



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

BRYAN D YATES, C0430
XX -412655
STE 3198, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/14/2022	03/15/2022	85500392073900017740283	TAGITM	LEANDER TX USA	450.00
03/19/2022	03/21/2022	55432862079200086379002	GAYLORD OPRYLAND	NASHVILLE TN USA	282.36
03/25/2022	03/28/2022	55546502084200052200057	AGILE ALLIANCE	5035548230 TN USA	2,299.00



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/23/2022	03/24/2022		PAYMENT - THANK YOU		(88,843.01)



Account Statement

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

Run Date: 04/13/2022
Report ID: sd10002

CALEB COPIN
XX -099726
4600 COMMUNITY AVE
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/30/2022	03/31/2022	55432862090200211861069	AIRGAS USA, LLC	866-935-3370 OK USA	33.04



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/09/2022	03/09/2022	55432862068200686747429	STATE BAR TX - MCLE-W	512-427-1463 TX USA	50.92



Account Statement

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

Run Date: 04/13/2022
Report ID: sd10002

CANDICE AKINS
XX -229992
825 N MCDONALD ST
MCKINNEY, TX 75069214125 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/29/2022	03/30/2022	25247802088001937047522	NORTH CENTRAL PHARMACY	MCKINNEY TX USA	82.23



Account Statement

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

Run Date: 04/13/2022
Report ID: sd10002

CAREN R SKIPWORTH, C0430
XX -592574
STE 3198, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/15/2022	03/16/2022	85500392074900017840348	TAGITM	LEANDER TX USA	450.00



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

CASEY CARPENTER, C0430
XX -413554
STE 3198, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/16/2022	03/16/2022	55432862075200747257609	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	35.00
03/16/2022	03/16/2022	55432862075200747257617	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	230.00



Account Statement

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

Run Date: 04/13/2022
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/08/2022	03/09/2022	55429502067852189211655	TDCAA	5124742436 TX USA	100.00
03/30/2022	03/31/2022	55488722090400179013195	TXDOT CRASH REPORT	5124163260 TX USA	6.39



Account Statement

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

Run Date: 04/13/2022
Report ID: sd10002

CHARLES B VOSS
XX -598407
STE 150, 825 N MCDONALD ST
MCKINNEY, TX 75069217525 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/18/2022	03/21/2022	55263522079200988400322	TACO CABANA 20240	MCKINNEY TX USA	35.77



Account Statement

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

Run Date: 04/13/2022
Report ID: sc10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/18/2022	03/21/2022	55429502077719420829983	EB REFUND TO BUYER	8014137200 CA USA	21.65



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/28/2022	03/29/2022	55480772087200599207726	ELLIOTT ELECTRIC SUPPL	NACOGDOCHES TX USA	28.13



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/03/2022	03/04/2022	55547502063034556998955	NOR-TEX TRACTOR	SULPHUR SPRIN TX USA	191.00
03/09/2022	03/11/2022	55506292069762696458081	MORBARK	WINN MI USA	322.13
03/09/2022	03/11/2022	55506292069762765747414	MORBARK	9898662381 MI USA	5.66
03/22/2022	03/23/2022	25140612082013234645921	WAUKESHA-PEARCE HOUSTO	HOUSTON TX USA	238.62



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/10/2022	03/14/2022	05436842070200947179790	BAKER DISTRIBUTING #23	PLANO TX USA	109.10
03/10/2022	03/14/2022	05436842070200047179873	BAKER DISTRIBUTING #23	PLANO TX USA	115.00
03/18/2022	03/21/2022	05436842078600028638700	BAKER DISTRIBUTING #23	PLANO TX USA	10.05
03/23/2022	03/24/2022	05436842083600028631443	BAKER DISTRIBUTING #23	PLANO TX USA	73.50
03/25/2022	03/28/2022	054368420856000217498032	BAKER DISTRIBUTING #23	PLANO TX USA	(115.00)
03/29/2022	03/30/2022	05436842089600027023265	BAKER DISTRIBUTING #23	PLANO TX USA	4.82



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/14/2022	03/16/2022	52707152074010177148885	HOMEDEPOT.COM	800-430-3376 GA USA	641.40
03/15/2022	03/17/2022	52707152075010189504272	THE HOME DEPOT #0528	MCKINNEY TX USA	75.99
03/28/2022	03/28/2022	55432862087200317211677	LOWES #00907	866-483-7521 NC USA	53.98



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

CYNTHIA COLEMAN
XX-937193
2100 BLOOMDALE RD STE 12132
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/09/2022	03/09/2022	55432862068200679089326	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	250.00
03/09/2022	03/09/2022	55432862068200679089524	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	250.00
03/09/2022	03/09/2022	55432862068200679089565	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	250.00
03/09/2022	03/09/2022	55432862068200679089581	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	250.00



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/16/2022	03/18/2022	85450932076980061817716	OSS ACADEMY	SPRING TX USA	35.00



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

DANIEL KENNER, C0430
XX -158456
700A WILMETH RD
MCKINNEY, TX 75069823100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/07/2022	03/08/2022	55432862066200208390130	SQ AUTO ECLIPSE	Mc Kinney TX USA	99.00
03/15/2022	03/16/2022	55432862074200529168900	SQ AUTO ECLIPSE	Mc Kinney TX USA	50.00



Account Statement

Run Date: 04/13/2022
Report ID: sc110002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/09/2022	03/10/2022	05436842069400076774346	WM SUPERCENTER #206	MCKINNEY TX USA	55.36
03/27/2022	03/28/2022	05436842087400083709481	WM SUPERCENTER #206	MCKINNEY TX USA	48.00
03/31/2022	04/01/2022	55483822091400001524940	WAL-MART #0206	MCKINNEY TX USA	60.00



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/03/2022	03/04/2022	55310202062083773374220	AMZN MKTP US 118D912L2	AMZN.COM/BILL WA USA	87.98
03/03/2022	03/04/2022	55432862062200963035429	AMZN Mktp US	Amzn.com/bill WA USA	(8.54)
03/15/2022	03/16/2022	75418232074142775506338	FS TECHSMITH	877-3278914 CA USA	12.60
03/15/2022	03/16/2022	75418232074142775703364	FS TECHSMITH	877-3278914 CA USA	12.60
03/20/2022	03/21/2022	55310202079083337410602	AMZN MKTP US 1N6QS3AV0	AMZN.COM/BILL WA USA	50.67
03/19/2022	03/21/2022	55432862078200761978947	AMZN Mktp US 1N35U2Q51	Amzn.com/bill WA USA	25.98
03/21/2022	03/22/2022	55432862080200360750040	AMZN Mktp US 1N2DL9V30	Amzn.com/bill WA USA	114.17
03/23/2022	03/24/2022	55432862082200011358787	Amazon.com 1N5OK02P0	Amzn.com/bill WA USA	404.31
03/24/2022	03/24/2022	55432862083200106784334	Amazon.com 1N3001552	Amzn.com/bill WA USA	479.90
03/24/2022	03/25/2022	05410192083295045087362	BEST BUY MHT 00001966	MCKINNEY TX USA	209.98
03/24/2022	03/25/2022	55432862083200206702673	AMZN Mktp US 1N4XQ37O0	Amzn.com/bill WA USA	161.64
03/24/2022	03/25/2022	55432862083200246432083	AMZN Mktp US 166A08EU1	Amzn.com/bill WA USA	22.79
03/27/2022	03/28/2022	55432862086200195355332	AMZN Mktp US 160FG8SR1	Amzn.com/bill WA USA	49.98
03/28/2022	03/29/2022	55432862087200441368955	AMZN Mktp US 1615779D1	Amzn.com/bill WA USA	57.13
03/30/2022	03/30/2022	55432862089200953505943	AMZN Mktp US 162CL78A0	Amzn.com/bill WA USA	214.74



Account Statement

Run Date: 04/13/2022
Report ID: sc10002

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

DEREK RILEY, C0430
XX -081419
STE 3160, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/25/2022	03/28/2022	55506292085034755687012	MORTECH MANUFACTURING	8004100100 CA USA	1,432.00



Account Statement

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

Run Date: 04/13/2022
Report ID: sd10002

ELVA PRIEST
XX -127969
825 N MCDONALD ST STE 135
MCKINNEY, TX 75069214125 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/17/2022	03/18/2022	05436842077400076835238	WM SUPERCENTER #206	MCKINNEY TX USA	53.98



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

EMILY TYNER
XX -045557
2300 BLOOMDALE RD STE 4117
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/23/2022	03/24/2022	55310202082207058400360	COLLIN COUNTY COURT CA	MCKINNEY TX, USA	46.06



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/03/2022	03/04/2022	55429502062852954217312	CONFERENCEC	2143897773 TX USA	660.00
03/08/2022	03/09/2022	55432862067200480945204	THOMSON WEST TCD	800-328-4880 MN USA	464.16
03/08/2022	03/09/2022	55432862067200480945220	THOMSON WEST TCD	800-328-4880 MN USA	5,567.38
03/10/2022	03/14/2022	75134252070900012000034	M.B. AND B.	ALLEN TX USA	65.00
03/24/2022	03/25/2022	05436842083300229168341	KROGER #0488	MCKINNEY TX USA	4.31
03/24/2022	03/25/2022	05436842083300229168424	KROGER #0488	MCKINNEY TX USA	93.83
03/24/2022	03/25/2022	05436842083300229168598	KROGER #0488	MCKINNEY TX USA	6.46
03/24/2022	03/25/2022	05436842084500140996394	DOMINO'S 6806	MCKINNEY TX USA	188.79
03/25/2022	03/28/2022	75134252086900013100041	M.B. AND B.	ALLEN TX USA	130.00
03/29/2022	03/29/2022	15270212088001655810138	NETFLIX, INC.	CA CA USA	15.49
03/30/2022	03/31/2022	05416012089141003536792	WAL-MART #2995	PLANO TX USA	39.92



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/22/2022	03/22/2022	55432862081200552544655	STATE BAR TX-BAR BOOKS	512-427-4102 TX USA	150.00



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/16/2022	03/17/2022	55446412075839163841814	FERGUSON WTRWRKS #1232	MCKINNEY TX USA	78.38



Account Statement

Run Date: 04/13/2022
Report ID: sc10002

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

GREG BOWERS, C0430
XX -065653
STE 100, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/04/2022	03/04/2022	55432862063200038051749	WPY Covert Media Consu	855-469-3729 TX USA	325.00



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/04/2022	03/07/2022	55310202064207175000053	IAEI	9722351455 TX USA	50.00
03/08/2022	03/09/2022	55480772067200599201350	ELLIOTT ELECTRIC SUPPL	NACOGDOCHES TX USA	94.28
03/10/2022	03/11/2022	55488722070091628003830	TEX DEPT LICEN N REG	5124635215 TX USA	90.00
03/25/2022	03/28/2022	55480772084200599203785	ELLIOTT ELECTRIC SUPPL	NACOGDOCHES TX USA	164.61
03/29/2022	03/30/2022	55432862086200759661735	LOWES #02825	MCKINNEY TX USA	46.48



Account Statement

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

Run Date: 04/13/2022
Report ID: sd10002

GREGORY DEARING
XX -218339
4600 COMMUNITY AVE
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/07/2022	03/08/2022	05345882067000390395816	PURVIS INDUSTRIES	800-580-5588 TX USA	13.65
03/14/2022	03/15/2022	05436842074600029461056	BAKER DISTRIBUTING #22	MCKINNEY TX USA	65.32
03/23/2022	03/24/2022	05436842083600028633266	BAKER DISTRIBUTING #22	MCKINNEY TX USA	29.47



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/07/2022	03/08/2022	85500392066900014305055	TEXAS VICTIM SERVICES	512-7617371 TX USA	40.00
03/14/2022	03/15/2022	55432862073200269290402	SQ JUVENILE JUSTICE A	877-417-4551 TX USA	175.00
03/15/2022	03/15/2022	55432862074200446641153	SHSU WEB PAY	936-294-1080 TX USA	170.00
03/18/2022	03/21/2022	82305092077000010725286	ZOOM.US 888-799-9666	SAN JOSE CA USA	14.99
03/29/2022	03/30/2022	55432862088200709097527	WPY Emerging Drug Tren	855-469-3729 TX USA	1,800.00



Account Statement

Run Date: 04/13/2022
Report ID: sd100002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/07/2022	03/08/2022	05140482066720228899971	MCDONALD'S F37387	GRANITVILLE SC USA	12.72
03/07/2022	03/08/2022	15270212066367058955853	Subway 22721	DFW Airport TX USA	10.82
03/08/2022	03/08/2022	55263522067837000415137	TEXAS ROADHOUSE #2438	AUGUSTA GA USA	27.85
03/08/2022	03/09/2022	05410192067060129014017	NATIONAL CAR RENTAL	WEST COLUMBIA SC USA	116.97
03/08/2022	03/09/2022	55432862068200571516855	DFW AIRPORT PARKING	DFW AIRPORT TX USA	54.00
03/08/2022	03/09/2022	85454912067900010971389	CAROLINA CONCESSIONS	WEST COLUMBIA SC USA	15.84
03/08/2022	03/10/2022	051404820688710005617348	CHICK-FIL-A #00825	AUGUSTA GA USA	14.08
03/09/2022	03/10/2022	55310202069838005321452	PANDA EXPRESS #918	EAST POINT GA USA	11.74
03/09/2022	03/10/2022	5543286206820074111074	SQ EINSTEIN BROS BAGE	Grand Prairie TX USA	10.13
03/10/2022	03/11/2022	52708062069613408817611	HERTZ	ATLANTA GA USA	125.99
03/09/2022	03/11/2022	55263522069698210075709	HARD ROCK ATLANTA R	ATLANTA GA USA	27.95
03/10/2022	03/11/2022	55432862070200179353368	DFW AIRPORT PARKING	DFW AIRPORT TX USA	54.00
03/15/2022	03/16/2022	52704872075400100000300	PAPPASITOS'S CANTINA	DALLAS TX USA	5.40
03/15/2022	03/16/2022	55432862075200741612809	TST A. T. The Black &	Little Falls MN USA	25.90
03/16/2022	03/17/2022	05410192075060140131972	NATIONAL CAR RENTAL	ST. PAUL MN USA	194.00
03/16/2022	03/17/2022	52704872076838000001093	PORTILLOS HOT DOGS #53	MAPLE GROVE MN USA	15.77
03/16/2022	03/17/2022	55316582076744003465582	BP#9266974HEMLOCK BQPS	MAPLE GROVE MN USA	34.00
03/16/2022	03/17/2022	55432862076200939190351	DFW AIRPORT PARKING	DFW AIRPORT TX USA	54.00
03/16/2022	03/18/2022	05140482076710019164147	CHICK-FIL-A #03136	MAPLE GROVE MN USA	20.83
03/16/2022	03/18/2022	85369432076008505147846	COUNTRY INN BY CARLSON	LITTLE FALLS MN USA	105.96
03/21/2022	03/22/2022	52704872081091100000069	PAPPASITOS CANTINA DFW	DALLAS TX USA	9.10
03/21/2022	03/23/2022	15449852081098611347805	THE MELT LA JOLLA VILL	SAN DIEGO CA USA	10.76
03/21/2022	03/23/2022	52704872081207288500205	1518 JCS OCEANSIDE	OCEANSIDE CA USA	27.00
03/22/2022	03/23/2022	52708062082826437475564	BUDGET RENT-A-CAR	SAN DIEGO CA USA	122.04
03/22/2022	03/23/2022	55432862082200737530131	DFW AIRPORT PARKING	DFW AIRPORT TX USA	54.00



Account Statement

Run Date: 04/13/2022
Report ID: sq10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/22/2022	03/24/2022	52704872082708912864528	HOLIDAY INNS	OCEANSIDE CA USA	179.19
03/22/2022	03/24/2022	55263522082837000518808	WESTMART	CARLSBAD CA USA	18.47
03/22/2022	03/24/2022	55432862082200920838911	IHOP 820	OCEANSIDE CA USA	9.73
03/22/2022	03/24/2022	55432862083200041504268	WHATABURGER 1010	COPPELL TX USA	29.73
03/28/2022	03/29/2022	05140482087740289750710	MCDONALD'S F11161	CAMP VERDE AZ USA	10.22
03/28/2022	03/29/2022	55432862088200557863194	TST Cousins BBQ B12 -	DFW Airport TX USA	7.32
03/29/2022	03/30/2022	55309592089838000078654	PANDA EXPRESS #2301	PHOENIX AZ USA	11.95
03/28/2022	03/30/2022	55310202088400625000060	OLIVE GARDEN 0021513	FLAGSTAFF AZ USA	21.00
03/29/2022	03/30/2022	55432862089200830143520	DFW AIRPORT PARKING	DFW AIRPORT TX USA	54.00
03/29/2022	03/31/2022	52708062089613427919238	HERTZ	PHOENIX AZ USA	307.97
03/29/2022	03/31/2022	554328620892009972855279	QT 407	PHOENIX AZ USA	67.05
03/29/2022	03/31/2022	55432862089200997400358	EMBASSY HOTELS	FLAGSTAFF AZ USA	189.78
03/29/2022	03/31/2022	55432862090200118820861	WHATABURGER 1010	COPPELL TX USA	27.25



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

JASON BROWNING, C0430
XX -089265
STE 200, 4690 COMMUNITY AVE
MCKINNEY, TX 75071254190 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/12/2022	03/14/2022	55432862071200508567737	TDEM - STATE OF TEXAS	979-845-5209 TX USA	600.00



Account Statement

Run Date: 04/13/2022
Report ID: sct10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/04/2022	03/07/2022	05140482063740280512919	SONIC DRIVE IN #5885	AUBREY TX USA	20.00
03/21/2022	03/22/2022	55432862081200447428171	WHATABURGER 1121	PRINCETON TX USA	10.81



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/29/2022	03/30/2022	55432862088200732686668	LOWES #02825	MCKINNEY TX USA	9.08



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/28/2022	03/29/2022	55432862087200413754836	LOWES #02825	MCKINNEY TX USA	145.05
03/29/2022	03/30/2022	55432862088200759661719	LOWES #02825	MCKINNEY TX USA	57.04
03/31/2022	04/01/2022	55432862091200479318496	LOWES #02825	MCKINNEY TX USA	79.94



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/03/2022	03/04/2022	85500392062900016971833	EL DORADO CHEVROLET	972-5690104 TX USA	233.98
03/09/2022	03/10/2022	55432862068200849530746	NTTA ONLINE	972-818-6882 TX USA	20.56
03/09/2022	03/10/2022	55432862068200849541552	NTTA ONLINE	972-818-6882 TX USA	37.37
03/10/2022	03/14/2022	75306372070169600156248	COLLIN CO SVC FEE	MCKINNEY TX USA	1.00
03/10/2022	03/14/2022	75306372070169600156966	COLLIN CO SVC FEE	MCKINNEY TX USA	1.00
03/10/2022	03/14/2022	75306372070169600157782	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	40.50
03/10/2022	03/14/2022	75306372070169600158780	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	30.00
03/16/2022	03/18/2022	75306372076168200142701	COLLIN CO SVC FEE	MCKINNEY TX USA	1.00
03/16/2022	03/18/2022	75306372076168200145787	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	16.75
03/17/2022	03/21/2022	75306372077161600140929	COLLIN CO SVC FEE	MCKINNEY TX USA	1.56
03/17/2022	03/21/2022	75306372077161600144111	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	72.75
03/30/2022	04/01/2022	75306372090162100154892	COLLIN CO SVC FEE	MCKINNEY TX USA	1.19
03/30/2022	04/01/2022	75306372090162100159735	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	55.50



Account Statement

Run Date: 04/13/2022
Report ID: sdt10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/02/2022	03/04/2022	85140512062900011300243	SYMBOL ARTS WEB	OGDEN UT USA	85.00
03/22/2022	03/24/2022	02305372082200069015061	HOBBY-LOBBY #0207	MCKINNEY TX USA	252.53



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/03/2022	03/07/2022	02305372063200077139757	HOBBY-LOBBY #0207	MCKINNEY TX USA	200.84
03/04/2022	03/07/2022	55432862064200376894618	TST Bold BBQ Pit	Wylie TX USA	1,720.00
03/09/2022	03/10/2022	75454912066900011130696	DELPHI GLASS CORP	517-3944631 MI USA	94.73
03/10/2022	03/11/2022	5546315206940006982D14	JOANN STORES #2296	MCKINNEY TX USA	59.28
03/11/2022	03/14/2022	55309592071838000709837	NAPA STORE 4020008	MCKINNEY TX USA	73.47
03/11/2022	03/14/2022	55432862070200408583546	LOWES #02825	MCKINNEY TX USA	125.03
03/12/2022	03/14/2022	55432862071200545215563	DBC BLICK ART MATERIAL	800-447-1892 IL USA	232.81
03/15/2022	03/15/2022	55432862074200337563284	STEINER TRACTOR PARTS	810-621-3000 MI USA	166.79
03/16/2022	03/17/2022	55432862075200874411995	LOWES #02825	MCKINNEY TX USA	93.31
03/18/2022	03/18/2022	15270212077000034576835	FACEBK B9GHLDTAU2	Menlo Park CA USA	100.00
03/22/2022	03/23/2022	55432862081200668540050	LOWES #02825	MCKINNEY TX USA	347.10
03/23/2022	03/24/2022	55432862082200966032817	LOWES #02825	MCKINNEY TX USA	307.19
03/23/2022	03/24/2022	55463152082400003069016	JOANN STORES #2296	MCKINNEY TX USA	74.14
03/29/2022	03/30/2022	05436842088300235380828	KROGER #566	MCKINNEY TX USA	13.46
03/29/2022	03/31/2022	75306372089169100714511	THOMASON TIRE	MCKINNEY TX USA	30.00
03/31/2022	04/01/2022	15270212090000272593636	FACEBK 3J8TJD7BU2	MCKINNEY TX USA	55.00
03/31/2022	04/01/2022	55263522091091011411970	HARBOR FREIGHT TOOLS 7	Menlo Park CA USA	59.98
04/01/2022	04/01/2022	55432862091200458658359	DBC BLICK ART MATERIAL	800-447-1892 IL USA	324.38



Account Statement

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

Run Date: 04/13/2022
Report ID: sft10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/29/2022	03/30/2022	52704872089750014818443	HILTON	4097445000 TX USA	198.00



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

JENNIFER GOMEZ, C0430
XX -389499
STE 100, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/30/2022	03/31/2022	25140612090016263207869	ARTA TRAVEL 7694969376	PLANO TX USA	30.00
03/30/2022	04/01/2022	55417342090870903610537	AMERICAN AIRLINES	PLANO TX USA	629.20



Account Statement

Run Date: 04/13/2022
Report ID: sc10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/22/2022	03/24/2022	05140482082710005202515	CHICK-FIL-A # 00783	ALLEN TX USA	11.46
03/30/2022	04/01/2022	05140482090710012593195	CHICK-FIL-A #01951	MCKINNEY TX USA	8.39



Account Statement

Run Date: 04/13/2022
Report ID: sdr10002

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

JILL RENRO WILLIS
XX -873907
2100 BLOOMDALE RD STE 10014
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/23/2022	03/23/2022	55432862082200768579221	TBLS	512-427-1463 TX USA	125.00



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/09/2022	03/09/2022	55432862068200686298506	SHSU WEB PAY	936-294-1080 TX USA	30.00



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

JOHN GRIFFIN
XX -658955
STE 3160, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/18/2022	03/21/2022	8230509207700009958070	PPANCT	DENTON TX USA	75.00



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/16/2022	03/16/2022	55432862075200670508283	TBLS	512-427-1463 TX USA	125.00



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/31/2022	04/01/2022	55432862091200479318470	LOWES #02825	MCKINNEY TX USA	17.34



Account Statement

Run Date: 04/13/2022
Report ID: sc10002

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

JONATHAN RICHARDSON, C0430
XX -066305
STE 100, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/25/2022	03/28/2022	55429502084852095825498	TDCAA	5124742436 TX USA	175.00
03/25/2022	03/28/2022	55429502084852095949025	TDCAA	5124742436 TX USA	175.00



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

JOSEPH HILL, C0430
XX -506182
STE 20209, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/11/2022	03/14/2022	55429502070743534346673	EB NATIONAL PUBLIC DE	8014137200 CA USA	49.00



Account Statement

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

Run Date: 04/13/2022
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/04/2022	03/07/2022	52707152064010188447278	THE HOME DEPOT #0528	MCKINNEY TX USA	48.35
03/04/2022	03/07/2022	55432862063200249552667	LOWES #02825	MCKINNEY TX USA	152.84
03/10/2022	03/11/2022	55432862069200072863680	LOWES #02825	MCKINNEY TX USA	37.14
03/17/2022	03/21/2022	02305372078000620787612	TRACTOR SUPPLY #566	MCKINNEY TX USA	22.87



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/09/2022	03/10/2022	55432862068200837049527	IN TRI-COUNTY GRAVESI	210-4227096 TX USA	135.00
03/15/2022	03/16/2022	85500392074900014900780	TXAVF	972-7444092 TX USA	125.00
03/25/2022	03/28/2022	55432862084200543490411	LOWES #02825	MCKINNEY TX USA	185.84



Account Statement

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

Run Date: 04/13/2022
Report ID: sd10002

JULIE RUTHERFORD
XX -287844
2300 BLOOMDALE RD STE 4117
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/11/2022	03/14/2022	8271162071000001226943	NEOGOV	EL SEGUNDO CA USA	199.00
03/16/2022	03/17/2022	55432862075200913775913	DICE/CLEARANCEJOBS/EFC	888-321-DICE IA USA	495.00



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/08/2022	03/09/2022	55432862067200529002620	AMZN Mktp US 1W9BC4X62	Amzn.com/bill WA USA	25.98
03/09/2022	03/09/2022	55432862068200684576705	AMZN Mktp US 1Z5F00FW0	Amzn.com/bill WA USA	12.98
03/09/2022	03/10/2022	5531020202068083315629861	AMAZON.COM 1Z5238PD1 A	AMZN.COM/BILL WA USA	29.91
03/11/2022	03/11/2022	55432862070200208595377	AMZN Mktp US 1Z5D18HC1	Amzn.com/bill WA USA	153.05
03/16/2022	03/17/2022	55432862075200933226152	AMZN Mktp US	Amzn.com/bill WA USA	(25.98)
03/23/2022	03/23/2022	55432862082200750906770	AMZN Mktp US	Amzn.com/bill WA USA	(89.75)
03/23/2022	03/23/2022	5543286208220077392319	AMZN Mktp US	Amzn.com/bill WA USA	(25.32)
03/25/2022	03/25/2022	5543286208420037323782	AMZN Mktp US	Amzn.com/bill WA USA	(12.66)
03/25/2022	03/25/2022	55432862084200386896740	AMZN Mktp US	Amzn.com/bill WA USA	(25.32)



Account Statement

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

Run Date: 04/13/2022
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/10/2022	03/10/2022	55429502069745280284811	BKGBOOKING.COM HOTEL	8888503958 NY USA	169.03
03/10/2022	03/11/2022	55500362070207794400050	COLLIN COLLEGE	MCKINNEY TX USA	175.00



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

KELLEY CASEY STONE, C0430
XX -460912
STE 3198, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/14/2022	03/15/2022	85500392073900017740226	TAGITM	LEANDER TX USA	450.00



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

KELLY TINSLEY
XX -993077
4750 COMMUNITY AVE
MCKINNEY, TX 75071254350 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/06/2022	03/07/2022	55432862065200888424564	VISTAPR VistaPrint.com	866-8936743 MA USA	(10.08)



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

KENNETH E CLINE, C0430
XX -558673
4600 COMMUNITY AVE
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/29/2022	03/30/2022	52704872089207938300024	BATTERIES+BULBS #0407	MCKINNEY TX USA	225.00



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/09/2022	03/10/2022	55432862068200842222937	LOWES #02825	MCKINNEY TX USA	18.42
03/11/2022	03/14/2022	55432862070200376653883	LOWES #00505	PLANO TX USA	154.17
03/24/2022	03/25/2022	55432862083200236545258	LOWES #02825	MCKINNEY TX USA	22.50
03/24/2022	03/25/2022	55432862083200303483896	LOWES #00505	PLANO TX USA	15.79
03/23/2022	03/25/2022	85166182083980002225274	PLANO PLUMBING SUPPLIE	PLANO TX USA	9.90
03/25/2022	03/28/2022	55432862084200543903371	LOWES #00505	PLANO TX USA	14.86



Account Statement

Run Date: 04/13/2022
Report ID: sdf10002

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

KIMBERLY VOIGT-EANES, C0430
XX -327623
2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/25/2022	03/28/2022	05436842085000374739569	VCN DENTONFRISCOCTR	FRISCO TX USA	23.50



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

LARRY LOVE
XX -673606
7117 COUNTY ROAD 166
MCKINNEY, TX 75071731717 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/21/2022	03/22/2022	55432862080200319272690	SQ HUGS GREENHOUSE	McKinney TX USA	325.00



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/04/2022	03/07/2022	25140612064016663100427	ARTA TRAVEL 7688959313	PLANO TX USA	30.00
03/04/2022	03/07/2022	25140612064016663102423	ARTA TRAVEL 7688959314	PLANO TX USA	30.00
03/04/2022	03/07/2022	55417342064870643381243	AMERICAN AIRLINES	PLANO TX USA	34.67
03/04/2022	03/07/2022	55417342064870643381250	AMERICAN AIRLINES	PLANO TX USA	34.67
03/04/2022	03/07/2022	55417342064870643403161	AMERICAN AIRLINES	PLANO TX USA	403.19
03/04/2022	03/07/2022	55417342064870643403179	AMERICAN AIRLINES	PLANO TX USA	403.19
03/23/2022	03/24/2022	05410192082060150085937	NATIONAL CAR RENTAL	ST. PAUL MN USA	219.52
03/23/2022	03/25/2022	55546502083750285589693	GRANDSTAY ST CLOUD	3202515400 MN USA	108.12



Account Statement

Run Date: 04/13/2022
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Posting Date: 03/04/2022 - 04/03/2022

LAWANA DOWNS
XX -186355
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/16/2022	03/17/2022	55436872076130767087327	DENCO AREA 9 1 1 DISTR	972-2210911 TX USA	25.00
03/16/2022	03/17/2022	85500392075900019130051	TEXAS APCO NENA JOINT	DALLAS TX USA	150.00



Account Statement

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

Run Date: 04/13/2022
Report ID: sd10002

LIBRA LANGE, C0430
XX -629508
STE 100, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/10/2022	03/10/2022	55432862069200903782067	TBLS	512-427-1463 TX USA	450.00



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

LISA SMITH, C0430
XX -266155
STE 100, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/19/2022	03/21/2022	55432862078200583055882	TBLS	512-427-1463 TX USA	125.00



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/19/2022	03/21/2022	05410192078491193809189	APPLEBEES 804162280417	CLEBURNE TX USA	14.17
03/19/2022	03/21/2022	05410192078491193812316	APPLEBEES 804162280417	CLEBURNE TX USA	16.65
03/18/2022	03/21/2022	55432862078200561137173	WHATABURGER 771 Q26	WILLOW PARK TX USA	5.59
03/18/2022	03/21/2022	55432862078200561137181	WHATABURGER 771 Q26	WILLOW PARK TX USA	4.43



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/03/2022	03/04/2022	55125032062700975621266	DIGICERT INC	8017019684 UT USA	268.00
03/09/2022	03/10/2022	55125032068700929986728	DIGICERT INC	8017019684 UT USA	268.00
03/22/2022	03/23/2022	55125032081700462277322	DIGICERT INC	8017019684 UT USA	268.00
03/22/2022	03/23/2022	55125032081700462444831	DIGICERT INC	8017019684 UT USA	268.00
03/31/2022	04/01/2022	55125032090700449582827	DIGICERT INC	8017019684 UT USA	268.00
03/31/2022	04/01/2022	55432862091200479318546	LOWES #02825	MCKINNEY TX USA	209.85



Account Statement

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

Run Date: 04/13/2022
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/03/2022	03/04/2022	55432862062200927701231	SQ JIMS PIZZA RESTAUR	McKinney TX USA	105.36
03/03/2022	03/04/2022	82305092063000008283807	COLLINCOUNTYB-F13E83T1	MC KINNEY TX USA	(1,145.00)
03/09/2022	03/10/2022	55432862068200781221791	SQ JIMS PIZZA RESTAUR	McKinney TX USA	118.61
03/23/2022	03/23/2022	55432862082200847282839	STATE BAR TX-BAR BOOKS	512-427-4102 TX USA	649.50
03/25/2022	03/25/2022	55432862084200451858054	STATE BAR TX-BAR BOOKS	512-427-4102 TX USA	(49.50)



Account Statement

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

Run Date: 04/13/2022
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/21/2022	03/22/2022	55457022081200775100104	NACCHO	2027835550 DC USA	480.00
03/31/2022	04/01/2022	55429502090713108661316	UPDOX	8666987369 OH USA	528.00



Account Statement

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

Run Date: 04/13/2022
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/03/2022	03/04/2022	55500802063206928637078	THE CENTER FOR AMERICA	PLANO TX USA	1,850.00



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/03/2022	03/04/2022	05436842063500160456142	ARBY'S 1656	YORK NE USA	21.24
03/03/2022	03/07/2022	55432862064200364423487	WHATABURGER 1129	GAINESVILLE TX USA	24.10
03/03/2022	03/07/2022	55436872063170639068704	HAMPTON INN HOTELS	402-3753585 NE USA	107.52
03/07/2022	03/08/2022	02305372067500247462781	CRACKER BARREL #92 DIC	DICKSON TN USA	40.00
03/07/2022	03/08/2022	55432862067200382061035	ARBY'S #779	MALVERN AR USA	23.74
03/08/2022	03/10/2022	05140482068710013134179	CHICK-FIL-A #02161	BRYANT AR USA	13.99
03/08/2022	03/10/2022	52704872068708593115941	HOLIDAY INNS	6154462781 TN USA	114.96
03/08/2022	03/10/2022	52704872068708593134447	HOLIDAY INNS	6154462781 TN USA	114.96
03/14/2022	03/16/2022	05140482074710017344800	CHICK-FIL-A #02933	ABILENE TX USA	9.50
03/15/2022	03/16/2022	05140482074720236784785	MCDONALD'S F25937	FRAMINGHAM MA USA	9.41
03/15/2022	03/16/2022	05140482074720255379392	MCDONALD'S F20727	DFW AIRPORT TX USA	8.21
03/16/2022	03/17/2022	05410192075060140247752	NATIONAL CAR RENTAL	BOSTON MA USA	138.88
03/15/2022	03/17/2022	05410192075491971832893	APPLEBEES 950335300292	GROTON CT USA	18.37
03/16/2022	03/17/2022	55432862076200939193413	DFW AIRPORT PARKING	DFW AIRPORT TX USA	54.00
03/16/2022	03/17/2022	55436872076150768331128	HAMPTON INN HOTELS	GROTON CT USA	119.60
03/21/2022	03/22/2022	05140482060720253846477	MCDONALD'S F20727	DFW AIRPORT TX USA	10.34
03/22/2022	03/23/2022	05410192081060148744638	NATIONAL CAR RENTAL	INGLEWOOD CA USA	195.41
03/21/2022	03/23/2022	05436842081100072490210	WENDY'S 9060	SANTA CLARITA CA USA	13.01
03/21/2022	03/23/2022	05436842081200044075485	GOLDEN CORRAL 0943	BAKERSFIELD CA USA	21.63
03/22/2022	03/23/2022	55432862082200737546426	DFW AIRPORT PARKING	DFW AIRPORT TX USA	54.00
03/22/2022	03/23/2022	55436872082160824368982	HYATT PLACE	BAKERSFIELD CA USA	130.15
03/22/2022	03/24/2022	05436842082100070325755	WENDY'S 9086	LOS ANGELES CA USA	23.61
03/22/2022	03/24/2022	22303792082001502323230	ARCO #42414 AMPM	BAKERSFIELD CA USA	59.00
03/22/2022	03/24/2022	55432862083200041815862	WHATABURGER 751 Q26	GRAPEVINE TX USA	33.83
03/23/2022	03/24/2022	55432862083200138930004	TST Tio Jarvis Fresh M	Baton Rouge LA USA	41.59



Account Statement

Run Date: 04/13/2022
Report ID: sdf10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/24/2022	03/25/2022	05140482083740273024498	SONIC DRIVE IN #1304	WINNSBORO LA USA	37.16
03/24/2022	03/25/2022	55131582083083740376255	RENTAL TOLL.234752570	8778601283 MA USA	20.15
03/24/2022	03/28/2022	52704872084036009063327	EMBASSY SUITES	2144329555 LA USA	120.30
03/24/2022	03/28/2022	52704872084036009063335	EMBASSY SUITES	2144329555 LA USA	120.30
03/28/2022	03/29/2022	05436842088500119991042	LITTLE CAESARS 3222-00	FORT STOCKTON TX USA	17.49
03/28/2022	03/29/2022	55263522087286000000091	DAIRY QUEEN #10220 QPS	ABILENE TX USA	9.50
03/29/2022	03/30/2022	552635220892860000000131	DAIRY QUEEN #14636 QPS	SWEETWATER TX USA	9.56
03/29/2022	03/31/2022	52704872089708924805728	HOLIDAY INNS	4323363421 TX USA	110.40
03/30/2022	03/31/2022	55432862090200119246637	WHATABURGER 629 Q26	TEMPLE TX USA	22.48



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

MATTHEW H CARPENTER
XX -624791
STE 230, 920 E PARK BLVD
PLANO, TX 75074881055 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/08/2022	03/09/2022	55429502068027737748503	TLO TRANSUNION	5619884200 FL USA	225.00
03/16/2022	03/16/2022	55432862075200747257567	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	230.00
03/16/2022	03/16/2022	55432862075200747257575	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	230.00
03/16/2022	03/16/2022	55432862075200747257583	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	35.00
03/16/2022	03/16/2022	55432862075200747257591	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	230.00



Account Statement

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

Run Date: 04/13/2022
Report ID: sd10002

MATTHEW J MAYES, C0430
XX -182402
STE 100, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/29/2022	03/30/2022	5542950208852313118292	TDCAA	5124742436 TX USA	100.00



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/03/2022	03/04/2022	55432862062200919966511	LOWES #02825	MCKINNEY TX USA	136.11
03/28/2022	03/29/2022	55432862087200450530826	LOWES #02825	MCKINNEY TX USA	42.68



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

MICHAEL BENNETT, C0430
XX -065612
STE 100, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/04/2022	03/07/2022	55432862063200317075930	IN BODE CELLMARK FORE	703-6469740 VA USA	250.00



Account Statement

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

Run Date: 04/13/2022
Report ID: sf10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/29/2022	03/30/2022	55429502089852315790352	TDCAA	5124742436 TX USA	350.00



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

MICHAEL MISSILDINE, C0430
XX -910088
STE 210, 920 E PARK BLVD
PLANO, TX 75074546260 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/16/2022	03/16/2022	55432862075200747257476	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	230.00



Account Statement

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

Run Date: 04/13/2022
Report ID: sd100002

MICHAEL RUMFIELD
XX -039425
8585 JOHN WESLEY DR STE 100
FRISCO, TX 75034568825 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/07/2022	03/08/2022	55500802067206511781669	THE CENTER FOR AMERICA	PLANO TX USA	450.00
03/15/2022	03/17/2022	85450932075980061817782	OSS ACADEMY	SPRING TX USA	150.00



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/03/2022	03/07/2022	45180132063051600095223	EMBASSY SUITES	SAN MARCOS TX USA	(15.16)



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

MICHELLE TALLEY
XX -893990
2300 BLOOMDALE RD STE 4117
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/09/2022	03/11/2022	75306372069166301472109	AAI TROPHIES AND AWARD	PLANO TX USA	110.75
03/14/2022	03/15/2022	55432862073200303490760	INDEED	203-564-2400 CT USA	100.00
03/15/2022	03/17/2022	75306372075164901624254	AAI TROPHIES AND AWARD	PLANO TX USA	110.75
03/17/2022	03/18/2022	5531020207700868481882	TOWERS WATSON DATA SRV	8779068700 NY USA	3,000.00
03/30/2022	04/01/2022	75306372090162101436736	AAI TROPHIES AND AWARD	PLANO TX USA	95.75



Account Statement

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

Run Date: 04/13/2022
Report ID: sd10002

MISTY BEATY
XX -148956
2100 BLOOMDALE RD STE 30146
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/31/2022	04/01/2022	85500392090900013906804	TEXAS ASSOC COURT ADMI	HOUSTON TX USA	35.00



Account Statement

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

Run Date: 04/13/2022
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/24/2022	03/24/2022	55432862083200143764422	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	225.00
03/24/2022	03/24/2022	55432862083200143764430	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	230.00
03/23/2022	03/24/2022	55480772082286803700536	UNT COMMERCE MANAGER	9405652000 TX USA	75.00



Account Statement

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

Run Date: 04/13/2022
Report ID: sd10002

NATHANIEL D PRITCHETT, C0430
XX -158472
700A WILMETH RD
MCKINNEY, TX 75069823100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/28/2022	03/29/2022	55432862087200423619441	SQ ABLE AUTO & TRUCK	Plano TX USA	299.90
Total Amount:					299.90



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

PAMELA DENNIS
XX -366545
2300 BLOOMDALE RD STE 4117
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/14/2022	03/15/2022	82305092074000000107324	EVENT 2022 TCDRS ANNU	TYSONS CORNER VA USA	255.00



Account Statement

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

Run Date: 04/13/2022
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/07/2022	03/09/2022	55499672067083763825225	THE BUSINESS JOURNALS	8668533661 NC USA	299.00
03/09/2022	03/11/2022	55431402069630174809817	UT LBJ TRAINING	AUSTIN TX USA	325.00
03/09/2022	03/11/2022	55431402069630174809825	UT LBJ TRAINING	AUSTIN TX USA	325.00
03/23/2022	03/25/2022	02300962082300655835741	GOVERNMENT FINANCE OFF	CHICAGO IL USA	(475.00)
03/24/2022	03/25/2022	55480772083286803800939	UNT COMMERCE MANAGER	9405652000 TX USA	75.00
03/25/2022	03/28/2022	55480772084286803900027	UNT COMMERCE MANAGER	9405652000 TX USA	75.00
03/31/2022	04/01/2022	55429502090894418359088	GOVERNMENT FINANCE OFF	3129779700 IL USA	1,265.00



Account Statement

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

Run Date: 04/13/2022
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/07/2022	03/08/2022	55429502066852141861994	NTL SHERRIFS ASSOC	8004247827 VA USA	83.00
03/10/2022	03/10/2022	55432862069200875107079	TEEX ECOMMERCE	979-458-6898 TX USA	35.00
03/17/2022	03/21/2022	75306372077161601494556	AAI TROPHIES AND AWARD	PLANO TX USA	551.75



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

RICHARD DOAN, C0430
XX -158373
700A WILMETH RD
MCKINNEY, TX 75069823100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/30/2022	03/31/2022	05410192089258003719099	PILOT	ANNA TX USA	12.50
03/30/2022	03/31/2022	05410192089258005036468	PILOT	ANNA TX USA	12.50



Account Statement

Run Date: 04/13/2022
Report ID: sq10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/03/2022	03/04/2022	55263522063400000000054	DAIRY QUEEN #13892	BURNET TX USA	11.36
03/15/2022	03/16/2022	05140482074720236784777	MCDONALD'S F25937	FRAMINGHAM MA USA	12.08
03/15/2022	03/16/2022	52704872075400100000078	PAPPASITOS CANTINA	DALLAS TX USA	7.84
03/16/2022	03/17/2022	05140482075720205073912	MCDONALD'S F11444	RICHMOND RI USA	17.26
03/15/2022	03/17/2022	05410192075491971848527	APPLEBEES 950335300292	GROTON CT USA	18.16
03/16/2022	03/17/2022	55263522076837000372766	GULF OIL 92040905	DORCHESTER MA USA	44.99
03/21/2022	03/22/2022	52704872081400100000070	PAPPASITOS'S CANTINA	DALLAS TX USA	8.92
03/21/2022	03/23/2022	05436842081100072489329	WENDY'S 9060	SANTA CLARITA CA USA	13.01
03/21/2022	03/23/2022	05436842081200044074983	GOLDEN CORRAL 0943	BAKERSFIELD CA USA	18.39
03/22/2022	03/24/2022	25247802082001479180356	5908 EL POLLO LOCO	INGLEWOOD CA USA	11.76
03/23/2022	03/24/2022	55263522083200000000021	DQ-13 #14300 QPS	JACKSBORO TX USA	9.62
03/22/2022	03/24/2022	55308762082547599641502	SHELL OIL 12432729015	LOS ANGELES CA USA	46.04
03/29/2022	03/31/2022	75369432089062503054948	BODACIOUS BAR-B-Q	HENDERSON TX USA	14.03



Account Statement

Run Date: 04/13/2022
Report ID: sd100002

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

ROY L STOREY JR, C0430
XX -885173
4700 COMMUNITY AVE
MCKINNEY, TX 75071254300 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/25/2022	03/28/2022	05140482084720216073306	MCDONALD'S F25797	RICHARDSON TX USA	7.13



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

SARAH CATON
XX -689400
STE 3160, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/17/2022	03/18/2022	82305092076000010230460	PPANCT	DENTON TX USA	75.00



Account Statement

Run Date: 04/13/2022
Report ID: sc100002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/13/2022	03/15/2022	52704872073978000107038	AMERICAN AIRLINES	8004337300 TX USA	(393.60)
03/13/2022	03/15/2022	52704872073978000107046	AMERICAN AIRLINES	8004337300 TX USA	(393.60)



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

SCOTT JONES, C0430
XX -003803
4600 COMMUNITY AVE
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/17/2022	03/18/2022	05314612077500240338912	2250 - IRRMCKI	MCKINNEY TX USA	21.62
03/24/2022	03/25/2022	05314612084500210824538	2250 - IRRMCKI	MCKINNEY TX USA	8.97
03/24/2022	03/25/2022	05314612084500210824611	2250 - IRRMCKI	MCKINNEY TX USA	46.80



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/07/2022	03/08/2022	55263522067722230218008	CHILI'S PLAINVIEW	PLAINVIEW TX USA	20.76
03/09/2022	03/09/2022	05140482067720203467280	MCDONALD'S F33213	IOWA PARK TX USA	19.03
03/09/2022	03/09/2022	05140482067720205664645	MCDONALD'S F6355	PLAINVIEW TX USA	5.73
03/07/2022	03/09/2022	55310202067750736707085	COMFORT INNS	8062937700 TX USA	123.17
03/15/2022	03/16/2022	05140482074720238667806	MCDONALD'S F27776	PORT ARTHUR TX USA	5.72
03/14/2022	03/16/2022	05140482074720241997711	MCDONALD'S F11434	MINEOLA TX USA	19.21
03/14/2022	03/16/2022	05314612075000394285110	HAMBURGER DEPOT - NEDE	NEderland TX USA	31.56
03/15/2022	03/17/2022	52704872075708899616395	HOLIDAY INNS	4098534114 TX USA	143.87
03/15/2022	03/17/2022	52704872075708899618714	HOLIDAY INNS	4098534114 TX USA	143.87
03/16/2022	03/17/2022	5526352207620000000285	DQ-41 #13924 QPS	COAHOMA TX USA	8.43
03/17/2022	03/18/2022	55432862077200251535158	WHATABURGER 523 Q26	ABILENE TX USA	26.81
03/16/2022	03/18/2022	82301962076900019300941	LA BODEGA RESTAURANT	ODESSA TX USA	41.89
03/17/2022	03/21/2022	52704872077708903238317	HOLIDAY INNS	4323314100 TX USA	109.25
03/17/2022	03/21/2022	52704872077708903241261	HOLIDAY INNS	4323314100 TX USA	109.25
03/21/2022	03/22/2022	05140482080720211689225	MCDONALD'S F7139	EASTLAND TX USA	10.37
03/22/2022	03/23/2022	05140482081720211963603	MCDONALD'S F34232	BUDA TX USA	8.54
03/22/2022	03/23/2022	05140482081720222299526	MCDONALD'S F34136	ROCKWALL TX USA	5.94
03/22/2022	03/24/2022	55432862083200041576951	WHATABURGER 952	FLORESVILLE TX USA	10.60
03/23/2022	03/25/2022	52704872083708914618210	HOLIDAY INNS	8303937400 TX USA	157.07



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/30/2022	03/31/2022	0543684209060020993438	BAKER DISTRIBUTING #22	MCKINNEY TX USA	437.75



Account Statement

Run Date: 04/13/2022
Report ID: sq10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/02/2022	03/04/2022	05410192062111152349666	LOVE S COUNTRY00002709	RANGER TX USA	8.76
03/03/2022	03/04/2022	55263522063207000000053	DQ-16 #14038 QPS	EASTLAND TX USA	27.56
03/03/2022	03/04/2022	55432862063200138427716	OUTBACK 3651	CINCINNATI OH USA	(2.00)
03/03/2022	03/07/2022	25247802063000238264702	HAMPTON INN HOTELS	ODESSA TX USA	138.00
03/07/2022	03/08/2022	15270212066365470650136	Subway 22721	DFW Airport TX USA	9.94
03/08/2022	03/08/2022	55263522067837000078927	TEXAS ROADHOUSE #2438	AUGUSTA GA USA	25.91
03/08/2022	03/09/2022	55436872068150683583084	HILTON GARDEN INN	706-7399990 GA USA	127.98
03/08/2022	03/09/2022	85454912067900010930211	CAROLINA CONCESSIONS	WEST COLUMBIA SC USA	31.67
03/08/2022	03/10/2022	55308762068547641716920	SHELL OIL 57543775902	LEXINGTON SC USA	49.30
03/09/2022	03/10/2022	55310202069838005212222	PANDA EXPRESS #918	EAST POINT GA USA	11.74
03/09/2022	03/10/2022	55432862068200739633410	SQ EINSTEIN BROS BAGE	Grand Prairie TX USA	11.51
03/09/2022	03/11/2022	552635220696968210147946	HARD ROCK ATLANTA R	ATLANTA GA USA	27.95
03/10/2022	03/11/2022	55436872070160700706580	EMBASSY SUITES	ATLANTA GA USA	195.55
03/10/2022	03/11/2022	55506292069400010599666	BURGER KING ATLANTA	ATLANTA GA USA	10.25
03/11/2022	03/14/2022	05140482070720259811592	MCDONALD'S F10422	ATLANTA GA USA	16.96
03/10/2022	03/14/2022	55308762070547872860435	SHELL OIL 12655664006	ATLANTA GA USA	13.11
03/16/2022	03/17/2022	05486802076837003061947	EXXONMOBIL 45963006	ATOKA OK USA	7.89
03/17/2022	03/18/2022	55432862077200369028716	BUC-EE'S #35	CENTERVILLE TX USA	9.88
03/19/2022	03/21/2022	52704872078036005517001	HAMPTON INN HOTELS	TEMPLE TX USA	109.44
03/18/2022	03/21/2022	55432862078200561662766	WHATABURGER 298 Q26	9567178888 TX USA	23.58
03/17/2022	03/21/2022	85230722077980001114621	PIZZA BOX	LAREDO TX USA	17.14
03/21/2022	03/22/2022	55432862081200551235743	DFW CHICK-FIL-A	DFW INTER AIR TX USA	8.92
03/21/2022	03/23/2022	55263522081698449100959	MOE'S 258	MIAMI FL USA	9.93
03/22/2022	03/24/2022	52704872082708619116347	HOLIDAY INNS	9055924799 FL USA	182.05
03/22/2022	03/24/2022	55308762082547502040289	SHELL OIL 57543957906	DORAL FL USA	5.25



Account Statement

Run Date: 04/13/2022
Report ID: sq10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/24/2022	03/25/2022	55432862084200463731604	BUC-EE'S #35	TEMPLE TX USA	10.10
03/24/2022	03/28/2022	55436872084170845116557	EMBASSY SUITES	CORP CHRISTI TX USA	165.20
03/28/2022	03/29/2022	05140482087740289750728	MCDONALD'S F11161	CAMP VERDE AZ USA	12.75
03/28/2022	03/29/2022	55432862088200557863202	TST Cousins BBQ B12 -	DFW Airport TX USA	5.95
03/29/2022	03/30/2022	05410192088140485970492	OLIVE GARDEN 00015131	FLAGSTAFF AZ USA	21.00
03/29/2022	03/30/2022	55309592089838000078449	PANDA EXPRESS #2301	PHOENIX AZ USA	27.15



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

SHANNON MILLER, C0430
XX -066131
STE 100, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/25/2022	03/28/2022	55429502084852094568412	TDCAA	5124742436 TX USA	175.00



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/16/2022	03/17/2022	05436842076400080373722	WM SUPERCENTER #206	MCKINNEY TX USA	55.83



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/03/2022	03/04/2022	25140612063016623103108	ARTA TRAVEL 7688959237	PLANO TX USA	30.00
03/03/2022	03/04/2022	25140612063016623104106	ARTA TRAVEL 7688959238	PLANO TX USA	30.00
03/03/2022	03/04/2022	25140612063016623107109	ARTA TRAVEL 7688959239	PLANO TX USA	30.00
03/02/2022	03/04/2022	55417342062870623735501	AMERICAN AIRLINES	PLANO TX USA	383.20
03/02/2022	03/04/2022	55417342062870623735519	AMERICAN AIRLINES	PLANO TX USA	383.20
03/02/2022	03/04/2022	55417342062870623750237	AMERICAN AIRLINES	PLANO TX USA	191.60
03/04/2022	03/07/2022	25140612064016633102206	ARTA TRAVEL 7688959266	PLANO TX USA	30.00
03/04/2022	03/07/2022	25140612064016633103204	ARTA TRAVEL 7688959267	PLANO TX USA	30.00
03/04/2022	03/07/2022	25140612064016633104202	ARTA TRAVEL 7688959268	PLANO TX USA	30.00
03/03/2022	03/07/2022	55417342063870633647737	AMERICAN AIRLINES	PLANO TX USA	158.60
03/03/2022	03/07/2022	55417342063870633683567	AMERICAN AIRLINES	PLANO TX USA	317.19
03/03/2022	03/07/2022	55417342063870633683575	AMERICAN AIRLINES	PLANO TX USA	317.19
03/04/2022	03/07/2022	55417342064870643390863	AMERICAN AIRLINES	PLANO TX USA	381.61
03/04/2022	03/07/2022	55417342064870643431113	AMERICAN AIRLINES	PLANO TX USA	763.21
03/04/2022	03/07/2022	55417342064870643431121	AMERICAN AIRLINES	PLANO TX USA	763.21
03/09/2022	03/10/2022	25140612069016763109414	ARTA TRAVEL 7694967830	PLANO TX USA	30.00
03/09/2022	03/10/2022	25140612069016773101419	ARTA TRAVEL 7694967831	PLANO TX USA	30.00
03/09/2022	03/10/2022	25140612069016773102417	ARTA TRAVEL 7694967832	PLANO TX USA	30.00
03/09/2022	03/11/2022	55417342069870694152670	AMERICAN AIRLINES	PLANO TX USA	477.20
03/09/2022	03/11/2022	55417342069870694152688	AMERICAN AIRLINES	PLANO TX USA	477.20
03/09/2022	03/11/2022	55417342069870694156663	AMERICAN AIRLINES	PLANO TX USA	238.60
03/14/2022	03/15/2022	25140612074016833102806	ARTA TRAVEL 7694968304	PLANO TX USA	30.00
03/14/2022	03/15/2022	25140612074016833104802	ARTA TRAVEL 7694968305	PLANO TX USA	30.00
03/14/2022	03/15/2022	25140612074016843100790	ARTA TRAVEL 7694968301	PLANO TX USA	30.00
03/14/2022	03/15/2022	25140612074016843107803	ARTA TRAVEL 7694968306	PLANO TX USA	30.00



Account Statement

Run Date: 04/13/2022
Report ID: sd10062

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/14/2022	03/15/2022	25140612074016873107798	ARTA TRAVEL 7694968303	PLANO TX USA	30.00
03/14/2022	03/16/2022	55417342074870743683314	AMERICAN AIRLINES	PLANO TX USA	679.21
03/14/2022	03/16/2022	55417342074870743683322	AMERICAN AIRLINES	PLANO TX USA	679.21
03/14/2022	03/16/2022	55417342074870743690897	AMERICAN AIRLINES	PLANO TX USA	424.61
03/18/2022	03/21/2022	25140612078016013201077	ARTA TRAVEL 7694968685	PLANO TX USA	30.00
03/18/2022	03/21/2022	25140612078016083205065	ARTA TRAVEL 7694968682	PLANO TX USA	30.00
03/18/2022	03/21/2022	25140612078016083206063	ARTA TRAVEL 7694968684	PLANO TX USA	30.00
03/16/2022	03/21/2022	55417342078870783304777	AMERICAN AIRLINES	PLANO TX USA	(201.60)
03/18/2022	03/21/2022	55417342078870783363773	AMERICAN AIRLINES	PLANO TX USA	465.20
03/18/2022	03/21/2022	55417342078870783371271	AMERICAN AIRLINES	PLANO TX USA	205.60
03/18/2022	03/25/2022	55417342083870833517462	AMERICAN AIRLINES	PLANO TX USA	203.60
03/25/2022	03/28/2022	25140612085016103204941	ARTA TRAVEL 7694969203	PLANO TX USA	30.00
03/25/2022	03/28/2022	25140612085016103206946	ARTA TRAVEL 7694969204	PLANO TX USA	30.00
03/25/2022	03/28/2022	25140612085016103207829	ARTA TRAVEL 7694969160	PLANO TX USA	30.00
03/25/2022	03/28/2022	25140612085016123201828	ARTA TRAVEL 7694969162	PLANO TX USA	30.00
03/25/2022	03/28/2022	25140612085016123207940	ARTA TRAVEL 7694969207	PLANO TX USA	30.00
03/25/2022	03/28/2022	25140612085016143201923	ARTA TRAVEL 7694969198	PLANO TX USA	30.00
03/25/2022	03/28/2022	25140612085016143205973	ARTA TRAVEL 7694969220	PLANO TX USA	30.00
03/25/2022	03/28/2022	25140612085016153209972	ARTA TRAVEL 7694969222	PLANO TX USA	30.00
03/25/2022	03/28/2022	25140612085016173206974	ARTA TRAVEL 7694969223	PLANO TX USA	30.00
03/25/2022	03/28/2022	55417342085870853226992	AMERICAN AIRLINES	PLANO TX USA	367.20
03/25/2022	03/28/2022	55417342085870853227008	AMERICAN AIRLINES	PLANO TX USA	367.20
03/25/2022	03/28/2022	55417342085870853231018	AMERICAN AIRLINES	PLANO TX USA	467.20
03/25/2022	03/28/2022	55417342085870853231471	AMERICAN AIRLINES	PLANO TX USA	233.60
03/25/2022	03/28/2022	55417342085870853233816	AMERICAN AIRLINES	PLANO TX USA	273.60



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/25/2022	03/28/2022	55417342085870853249630	AMERICAN AIRLINES	PLANO TX USA	467.20
03/25/2022	03/28/2022	55417342085870853274216	AMERICAN AIRLINES	PLANO TX USA	547.20
03/25/2022	03/28/2022	55417342085870853274430	AMERICAN AIRLINES	PLANO TX USA	547.20



Account Statement

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

Run Date: 04/13/2022
Report ID: sd10002

SHONDA POWELL
XX -862401
PO BOX 367
FARMERSVILLE, TX 75442036767 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/17/2022	03/17/2022	55432862076200049593262	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	230.00



Account Statement

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

Run Date: 04/13/2022
Report ID: sdt10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/09/2022	03/10/2022	05436842068300237560231	KROGER #565	MCKINNEY TX USA	8.98
03/24/2022	03/25/2022	05436842083300229168838	KROGER #565	MCKINNEY TX USA	13.56
03/28/2022	03/29/2022	05436842087300228646467	KROGER #565	MCKINNEY TX USA	11.67
03/30/2022	03/31/2022	05436842089300233013743	KROGER #565	MCKINNEY TX USA	13.35



Account Statement

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

Run Date: 04/13/2022
Report ID: sd10002

STACEY KEMP, C0430
XX -592533
STE 2104, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/05/2022	03/07/2022	55207392064000064050015	INTL ASSOC OF GOVT OFF	STATESVILLE NC USA	200.00
03/03/2022	03/07/2022	85180892063980175458504	ARMA INTERNATIONAL	OVERLAND PARK KS USA	175.00
03/09/2022	03/09/2022	55432862068200679089508	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	250.00
03/15/2022	03/15/2022	55432862074200440802017	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	230.00



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

STEPHANIE STRICKLAND, C0430
XX -066420
STE 100, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/21/2022	03/22/2022	25140612081016033201631	ARTA TRAVEL 7694968794	PLANO TX USA	30.00
03/21/2022	03/22/2022	25140612081016073204644	ARTA TRAVEL 7694968799	PLANO TX USA	30.00
03/21/2022	03/22/2022	25140612081016073205641	ARTA TRAVEL 7694968800	PLANO TX USA	30.00
03/21/2022	03/23/2022	55417342081870812983661	AMERICAN AIRLINES	PLANO TX USA	269.20
03/21/2022	03/23/2022	55417342081870812984180	AMERICAN AIRLINES	PLANO TX USA	517.20
03/21/2022	03/23/2022	55417342081870812984198	AMERICAN AIRLINES	PLANO TX USA	517.20
03/24/2022	03/25/2022	75454912083900017700014	BUZZ PHOTOS	SHERMAN TX USA	425.70



Account Statement

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

Run Date: 04/13/2022
Report ID: sd10002

STEPHEN COOMER
XX -098013
STE 100, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/04/2022	03/07/2022	85450932063980061817729	OSS ACADEMY	SPRING TX USA	35.00



Account Statement

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

Run Date: 04/13/2022
Report ID: sd10002

STEVE ASHER
XX -129951
700A WILMETH RD
MCKINNEY, TX 75069823100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/24/2022	03/25/2022	82702342083900018211942	H.D. INDUSTRIES INC.	903-5866126 TX USA	578.38



Account Statement

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

Run Date: 04/13/2022
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/09/2022	03/10/2022	85182442068980014984949	TEXAS CENTER FOR THE J	AUSTIN TX USA	35.00



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/02/2022	03/04/2022	75547542062153900055299	DRIVERS LICENSE GUIDE	800-2278827 CA USA	54.00
03/09/2022	03/09/2022	55432862068200679089573	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	250.00
03/23/2022	03/24/2022	55457022082083338247508	IDENTOGO	BILLERICA MA USA	39.25
03/28/2022	03/29/2022	55457022087083305210377	IDENTOGO - TX FINGERPR	BILLERICA MA USA	39.25



Account Statement

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

Run Date: 04/13/2022
Report ID: sd10002

SUZANNE JACKSON
XX -366203
700 WILMETH RD STE B
MCKINNEY, TX 75069823100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/04/2022	03/07/2022	55457022063083372725156	IDENTOGO - TX FINGERPR	BILLERICA MA USA	39.05
Total Amount:					39.05



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

TAMMI BENNERS
XX-613449
700A WILMETH RD
MCKINNEY, TX 75069823100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/15/2022	03/16/2022	75306372074034000758132	STAR LOCAL MEDIA	PLANO TX USA	157.25
03/22/2022	03/23/2022	55457372081014000028835	AMERICAN PUBLIC WORKS	8164726100 MO USA	105.10



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/15/2022	03/17/2022	85500392075900012020564	DALLAS BAR ASSOCIATION	DALLAS TX USA	260.00



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/09/2022	03/10/2022	55432862069200880582944	WHATABURGER 722	RED OAK TX USA	15.13
03/10/2022	03/11/2022	55432862070200185320278	WHATABURGER 722	RED OAK TX USA	14.54
03/11/2022	03/14/2022	55432862071200482956666	WHATABURGER 1046	CORSICANA TX USA	17.79
03/21/2022	03/22/2022	55432862081200551235735	DFW CHICK-FIL-A	DFW INTER AIR TX USA	8.92
03/22/2022	03/23/2022	05410192081060148546876	ENTERPRISE RENT-A-CAR	MIAMI FL USA	127.53
03/21/2022	03/23/2022	55263522081698448916371	MOE'S 258	MIAMI FL USA	11.21
03/22/2022	03/23/2022	55432862082200737525214	DFW AIRPORT PARKING	DFW AIRPORT TX USA	54.00
03/22/2022	03/24/2022	52704872082708619134936	HOLIDAY INNS	9055924799 FL USA	182.05
03/22/2022	03/24/2022	55432862083200041815730	WHATABURGER 751 Q26	GRAPEVINE TX USA	29.01



Account Statement

Run Date: 04/13/2022
Report ID: sdt10002

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

TILAK SAPKOTA
XX -726233
2300 BLOOMDALE RD STE 3198
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/28/2022	03/29/2022	75418232087143678383549	QUESTINTERN	800-2250517 KY USA	1,095.00
03/29/2022	03/30/2022	52704872088634001138554	AMERICAN AIRLINES	8004337300 TX USA	497.20
03/29/2022	03/31/2022	52704872089846279380671	MGM GRAND HOTEL	8552755733 NV USA	120.18



Account Statement

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

Run Date: 04/13/2022
Report ID: sq10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/04/2022	03/07/2022	55432862063200249552675	LOWES #02825	MCKINNEY TX USA	810.54
03/10/2022	03/11/2022	55432862069200142739043	LOWES #02825	MCKINNEY TX USA	157.45



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

TIM NOLAN, C0430
XX -279323
STE 3198, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/31/2022	04/01/2022	55546502091200052800097	AGILE ALLIANCE	5035548230 TN USA	400.00



Account Statement

Run Date: 04/13/2022
Report ID: sq10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/02/2022	03/04/2022	85182442062980014984937	TEXAS CENTER FOR THE J	AUSTIN TX USA	35.00
03/09/2022	03/09/2022	55432862068200601458490	TBLS	512-427-1463 TX USA	125.00
03/29/2022	03/29/2022	55432862088200574608556	TBLS	512-427-1463 TX USA	250.00



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

TONYA KELLOGG, C0430
XX -592558
STE 2104, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/15/2022	03/15/2022	55432862074200440802025	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	230.00



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

TRACY HOMFELD
XX -034205
4690 COMMUNITY AVE 200
MCKINNEY, TX 75071254190 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/17/2022	03/18/2022	55488722077091338000400	TX BD ENG LIC RENEW	5124403063 TX USA	40.00
03/25/2022	03/28/2022	55457372084014000023213	AMERICAN PUBLIC WORKS	8164726100 MO USA	252.00
03/25/2022	03/28/2022	85500392084900013484065	TEXAS FLOODPLAIN MANAG	LEANDER TX USA	50.00



Account Statement

Run Date: 04/13/2022
Report ID: sd10002

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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/03/2022	03/04/2022	55432862062200900238433	DALLAS MORNING NEWS PA	800-925-1500 TX USA	(1.43)
03/07/2022	03/08/2022	82305092066000011547419	EVENT 2022 LEIU/ALEI	TYSONS CORNER VA USA	1,300.00
03/08/2022	03/09/2022	25247802067000557035127	TARRANT COUNTY COLL BU	FORT WORTH TX USA	210.00
03/14/2022	03/15/2022	55500362074207794600408	COLLIN COLLEGE	MCKINNEY TX USA	175.00
03/15/2022	03/16/2022	55500362075207794700470	COLLIN COLLEGE	MCKINNEY TX USA	175.00
03/20/2022	03/21/2022	55432862079200025485910	DALLAS MORNING NEWS PA	800-925-1500 TX USA	17.29
03/22/2022	03/23/2022	85456672081017463765810	Radiotronics, Inc	7726007574 FL USA	672.00
03/28/2022	03/29/2022	85500392087900015664844	TTPOA	BURNET TX USA	1,500.00



Account Statement

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Report ID: sd10002

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

TULLY YOUNT
XX -332068
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/28/2022	03/30/2022	55432862089200831857391	BEST WESTERN HOTELS	COLORADO CITY TX USA	318.66



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Run Date: 04/13/2022
Report ID: sd10002

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

TWYLA CATON, C0430
XX -982742
STE 20382, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/23/2022	03/24/2022	05410192082091012618557	TARGET	MCKINNEY TX USA	159.99



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Run Date: 04/13/2022
Report ID: sd10002

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

VADA CAFFERY
XX -577054
825 N McDONALD ST
MCKINNEY, TX 75069214125 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/22/2022	03/23/2022	051343720826000033823674	CLIA LABORATORY PROGRA	888-291-7289 MD USA	240.00
03/31/2022	03/31/2022	65187422090000001382741	TEXAS HEALTH INSTITUTE	5122793902 TX USA	95.00
03/31/2022	03/31/2022	65187422090000001382758	TEXAS HEALTH INSTITUTE	5122793902 TX USA	95.00
03/31/2022	03/31/2022	65187422090000001382766	TEXAS HEALTH INSTITUTE	5122793902 TX USA	95.00
03/31/2022	03/31/2022	65187422090000001382774	TEXAS HEALTH INSTITUTE	5122793902 TX USA	95.00
03/31/2022	03/31/2022	65187422090000001382782	TEXAS HEALTH INSTITUTE	5122793902 TX USA	95.00
03/31/2022	03/31/2022	65187422090000001382790	TEXAS HEALTH INSTITUTE	5122793902 TX USA	95.00
03/31/2022	03/31/2022	65187422090000001382808	TEXAS HEALTH INSTITUTE	5122793902 TX USA	95.00
03/31/2022	03/31/2022	65187422090000001382816	TEXAS HEALTH INSTITUTE	5122793902 TX USA	95.00
03/31/2022	03/31/2022	65187422090000001382824	TEXAS HEALTH INSTITUTE	5122793902 TX USA	95.00



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/04/2022	03/07/2022	82305092064000000995795	THERANEST MONTHLY SUB	BIRMINGHAM AL USA	143.00



Account Statement

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

VETERANS COURT 2
XX -108260
STE 20012, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/24/2022	03/28/2022	85369432086046407037424	BEST WESTERN HOTELS	DENISON TX USA	918.69



Account Statement

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

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Report ID: sd10002

WILLIAM SCHULTZ, C0430
XX -135389
STE 12010, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/11/2022	03/14/2022	52704872071708890389160	HOLIDAY INNS	5124515757 TX USA	302.94



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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/04/2022	03/07/2022	55432862063200324578710	LOWES #02825	MCKINNEY TX USA	30.72
03/08/2022	03/09/2022	55432862067200502356398	LOWES #00505	PLANO TX USA	50.84
03/16/2022	03/17/2022	55432862075200874412001	LOWES #02825	MCKINNEY TX USA	2.79
03/16/2022	03/17/2022	55432862075200907125570	LOWES #02825	MCKINNEY TX USA	1.20



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

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
296TH DISTRICT COURT	1	(275.00)	0	0.00	1	(275.00)
ABIGAIL POLICASTRO	1	250.00	0	0.00	1	250.00
ADRI STARNES	1	125.00	0	0.00	1	125.00
ALLAN MALONE	6	348.97	0	0.00	6	348.97
ALLYSON WEBB	4	2,185.00	0	0.00	4	2,185.00
ALLYSON ZAJAC	4	160.83	0	0.00	4	160.83
ALYSE FERGUSON	4	584.93	0	0.00	4	584.93
AMANDA MCGEE	3	661.57	0	0.00	3	661.57
AMANDA PARKS	2	119.25	0	0.00	2	119.25
AMY MURPHY	1	108.12	0	0.00	1	108.12
ANDREA THOMPSON	1	35.00	0	0.00	1	35.00
ANGELA TUCKER	2	87.13	0	0.00	2	87.13
ANNE SIBLEY	22	1,255.60	0	0.00	22	1,255.60
BARBARA MORMAN	12	755.83	0	0.00	12	755.83
BENJAMIN ADRIAN	1	10.94	0	0.00	1	10.94
BENJAMIN SHERRIN	1	35.00	0	0.00	1	35.00
BILL WIRESKYE	1	125.00	0	0.00	1	125.00
BLANCA DOMINGUEZ	9	1,595.10	0	0.00	9	1,595.10
BOBBY JONES	1	99.98	0	0.00	1	99.98
BRANDI BULLARD	1	40.00	0	0.00	1	40.00
BRANDI ROBERSON	1	25.00	0	0.00	1	25.00
BRENDA GERMAN	1	250.00	0	0.00	1	250.00



Account Statement

Run Date: 04/13/2022
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C0430 COLLIN COUNTY
MATT DOBECKA
2300 BLOOMDALE ROAD
SUITE 3160
MCKINNEY, TX 75071-8517 USA

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
BRET FENSTER	1	450.00	0	0.00	1	450.00
BRIAN BORTON	13	377.22	0	0.00	13	377.22
BROOKE WIGGINS	1	330.00	0	0.00	1	330.00
BRYAN D YATES	3	3,031.36	0	0.00	3	3,031.36
C0430 COLLIN COUNTY	0	0.00	1	(83,843.01)	1	(83,843.01)
CALEB COPIN	1	33.04	0	0.00	1	33.04
CALLI BAILEY	1	50.92	0	0.00	1	50.92
CANDICE AKINS	1	82.23	0	0.00	1	82.23
CAREN R SKIPWORTH	1	450.00	0	0.00	1	450.00
CASEY CARPENTER	2	265.00	0	0.00	2	265.00
CHAD SMITH	2	106.39	0	0.00	2	106.39
CHARLES B VOSS	1	35.77	0	0.00	1	35.77
CHASE BROOKE	1	21.65	0	0.00	1	21.65
CHRIS BEATY	1	28.13	0	0.00	1	28.13
CHRIS BENAVIDES	4	757.41	0	0.00	4	757.41
CHRIS JACKSON	6	197.47	0	0.00	6	197.47
CHRISTINA CRISWELL	3	771.37	0	0.00	3	771.37
CYNTHIA COLEMAN	4	1,000.00	0	0.00	4	1,000.00
DAN K WILSON	1	35.00	0	0.00	1	35.00
DANIEL KENNER	2	149.00	0	0.00	2	149.00
DANNY DAVIS	3	163.36	0	0.00	3	163.36
DAVID MCCURDY	15	1,895.93	0	0.00	15	1,895.93



Account Statement

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

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
DEREK RILEY	1	1,432.00	0	0.00	1	1,432.00
ELVA PRIEST	1	53.98	0	0.00	1	53.98
EMILY TYNER	1	46.06	0	0.00	1	46.06
EVELYN RUTHERFORD	11	7,235.34	0	0.00	11	7,235.34
GEORGE FLINT	1	150.00	0	0.00	1	150.00
GERALD RAGSDALE	1	78.38	0	0.00	1	78.38
GREG BOWERS	1	325.00	0	0.00	1	325.00
GREG SULLIVAN	5	445.37	0	0.00	5	445.37
GREGORY DEARING	3	108.44	0	0.00	3	108.44
HIRAM HADNOT	5	2,199.99	0	0.00	5	2,199.99
JAMES HENRY	39	2,104.36	0	0.00	39	2,104.36
JASON BROWNING	1	600.00	0	0.00	1	600.00
JASON HAMILTON	2	30.81	0	0.00	2	30.81
JASON STYLES	1	9.08	0	0.00	1	9.08
JAYSON HOPPER	3	282.03	0	0.00	3	282.03
JENNIFER BAKER	13	513.16	0	0.00	13	513.16
JENNIFER BAXTER	2	337.53	0	0.00	2	337.53
JENNIFER C ROGERS	18	4,077.51	0	0.00	18	4,077.51
JENNIFER EDGEWORTH	1	198.00	0	0.00	1	198.00
JENNIFER GOMEZ	2	659.20	0	0.00	2	659.20
JESSENIA MONTESINO	2	19.85	0	0.00	2	19.85
JILL RENRO WILLIS	1	125.00	0	0.00	1	125.00



Account Statement

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

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
JIM SKINNER	1	30.00	0	0.00	1	30.00
JOHN GRIFFIN	1	75.00	0	0.00	1	75.00
JOHN R ROLATER JR	1	125.00	0	0.00	1	125.00
JOHN RHEA	1	17.34	0	0.00	1	17.34
JONATHAN RICHARDSON	2	350.00	0	0.00	2	350.00
JOSEPH HILL	1	49.00	0	0.00	1	49.00
JOSH FISHER	4	261.20	0	0.00	4	261.20
JUDY MOODY	3	445.84	0	0.00	3	445.84
JULIE RUTHERFORD	2	694.00	0	0.00	2	694.00
KATHY PETERSON	9	42.89	0	0.00	9	42.89
KATIE ELDER	2	344.03	0	0.00	2	344.03
KELLEY CASEY STONE	1	450.00	0	0.00	1	450.00
KELLY TINSLEY	1	(10.08)	0	0.00	1	(10.08)
KENNETH E CLINE	1	225.00	0	0.00	1	225.00
KEVIN EMERY	6	235.64	0	0.00	6	235.64
KIMBERLEY VOIGT-EANES	1	23.50	0	0.00	1	23.50
LARRY LOVE	1	325.00	0	0.00	1	325.00
LAURIE GIBBS	8	1,263.36	0	0.00	8	1,263.36
LAWANA DOWNS	2	175.00	0	0.00	2	175.00
LIBRA LANGE	1	450.00	0	0.00	1	450.00
LISA SMITH	1	125.00	0	0.00	1	125.00
LISA WEST	4	40.84	0	0.00	4	40.84



Account Statement

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

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
LISA ZOSKI	6	1,549.85	0	0.00	6	1,549.85
LORI BELYUS	5	(321.03)	0	0.00	5	(321.03)
MANDIE SOSA	2	1,008.00	0	0.00	2	1,008.00
MARIE CHACON	1	1,850.00	0	0.00	1	1,850.00
MARK MITCHELL	35	1,887.08	0	0.00	35	1,887.08
MATTHEW H CARPENTER	5	950.00	0	0.00	5	950.00
MATTHEW J MAYES	1	100.00	0	0.00	1	100.00
MATTHEW NIBBELIN	2	178.79	0	0.00	2	178.79
MICHAEL BENNETT	1	250.00	0	0.00	1	250.00
MICHAEL COLEMAN	1	350.00	0	0.00	1	350.00
MICHAEL MISSILDINE	1	230.00	0	0.00	1	230.00
MICHAEL RUMFIELD	2	600.00	0	0.00	2	600.00
MICHAEL T OWENS	1	(15.16)	0	0.00	1	(15.16)
MICHELLE TALLEY	5	3,417.25	0	0.00	5	3,417.25
MISTY BEATY	1	35.00	0	0.00	1	35.00
MONIKA ARRIS	3	530.00	0	0.00	3	530.00
NATHANIEL D PRITCHETT	1	299.90	0	0.00	1	299.90
PAMELA DENNIS	1	255.00	0	0.00	1	255.00
PATRICIA CAMPBELL	7	1,889.00	0	0.00	7	1,889.00
REBECCA ZIMMERMAN	3	669.75	0	0.00	3	669.75
RICHARD DOAN	2	25.00	0	0.00	2	25.00
RODNEY REDWINE	13	233.46	0	0.00	13	233.46



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

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
ROY L STOREY JR	1	7.13	0	0.00	1	7.13
SARAH CATON	1	75.00	0	0.00	1	75.00
SARAH PUTMAN	2	(787.20)	0	0.00	2	(787.20)
SCOTT JONES	3	77.39	0	0.00	3	77.39
SCOTT STONE	19	1,001.07	0	0.00	19	1,001.07
SETH TERRAZAS	1	437.75	0	0.00	1	437.75
SHANE CARROLL	32	1,337.20	0	0.00	32	1,337.20
SHANNON MILLER	1	175.00	0	0.00	1	175.00
SHELLY PINGSTERHAUS	1	55.83	0	0.00	1	55.83
SHERIFF TRANSFER 1	55	11,535.84	0	0.00	55	11,535.84
SHONDA POWELL	1	230.00	0	0.00	1	230.00
SOVANARY CHHUON	4	47.56	0	0.00	4	47.56
STACEY KEMP	4	855.00	0	0.00	4	855.00
STEPHANIE STRICKLAND	7	1,819.30	0	0.00	7	1,819.30
STEPHEN COOMER	1	35.00	0	0.00	1	35.00
STEVE ASHER	1	578.38	0	0.00	1	578.38
STEVEN JANWAY	1	35.00	0	0.00	1	35.00
SUE MARTENS	4	382.50	0	0.00	4	382.50
SUZANNE JACKSON	1	39.05	0	0.00	1	39.05
TAMMI BENNERS	2	262.35	0	0.00	2	262.35
TAMMY SHARKEY	1	260.00	0	0.00	1	260.00
TERESA SMITH	9	460.18	0	0.00	9	460.18



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

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

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
TILAK SAPKOTA	3	1,712.38	0	0.00	3	1,712.38
TIM DOOLEY	2	967.99	0	0.00	2	967.99
TIM NOLAN	1	400.00	0	0.00	1	400.00
TOM NOWAK	3	410.00	0	0.00	3	410.00
TONYA KELLOGG	1	230.00	0	0.00	1	230.00
TRACY HOMFELD	3	342.00	0	0.00	3	342.00
TRACY SPURGIN	8	4,047.86	0	0.00	8	4,047.86
TULLY YOUNT	1	318.66	0	0.00	1	318.66
TWYLA CATON	1	159.99	0	0.00	1	159.99
VADA CAFFERY	10	1,095.00	0	0.00	10	1,095.00
VETERANS COURT	1	143.00	0	0.00	1	143.00
VETERANS COURT 2	1	918.69	0	0.00	1	918.69
WILLIAM SCHULTZ	1	302.94	0	0.00	1	302.94
ZACHARY RAWA	4	85.55	0	0.00	4	85.55
Report Totals	607	91,608.43	1	(68,843.01)	608	2,765.42