

2022

**COUNTY AUDITOR
APPROVED**

**PROCUREMENT CARD
DISBURSEMENT**

FOR COURT DATE: JUNE 20, 2022

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JUNE 14, 2022

TOTAL DISBURSEMENTS: \$158,578.13

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 # 3651202132

Summary of Account Activity	
Previous Balance	\$110,114.55
Payments	\$110,114.55
Credits	\$2,894.42
Purchases & Other Charges	\$161,472.55
Cash Transactions	\$0.00
Cash Transaction Fees	\$0.00
Interest Charges	\$0.00

Payment Information	
New Balance	\$158,578.13
Past Due Amount	\$0.00
Disputed Amount	\$0.00
Amount Over Credit Limit	\$0.00
Minimum Payment Due	\$158,578.13
Payment Due Date	06/28/2022
Statement Closing Date	06/03/2022
Days in Billing Period	31

Credit Limit	\$250,000
Available Credit Limit	\$91,421
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: -\$110,114.55

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/26	05/25	0000	75563972146145000010040	1 PAYMENT - THANK YOU	110,114.55 PY

Cardholder Transactions

Account: XXXX-XXXX-XXXX-2392 MATT DOBECKA Total Activity: \$1,247.64

Credit Limit: \$10,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/11	05/09	8699	85140512130900018100024	1 NATIONAL INSITUTE OF G JDEARING@NIGPVA 20171 USA	299.00
05/16	05/16	4121	55432862136200519758583	2 SQ *MOHAMMED ISLAM Indianapolis IN	60.00
05/19	05/18	7523	52708242139400853000149	3 THEPARKINGSPOT-443RC DALLAS TX	28.89

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 36

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 June 28, 2022
New Balance \$158,578.13
Past Due Amount* \$0.00
Minimum Payment Due \$158,578.13

Mail
Checks
To

Amount Enclosed

\$

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

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

28000 9999999 9999999 9999999 05567090002138530 0304



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/01/2022	06/02/2022	85500392152900016307609	TEXAS ASSOC COURT ADMI	HOUSTON TX USA	75.00
06/01/2022	06/02/2022	85500392152900016307740	TEXAS ASSOC COURT ADMI	HOUSTON TX USA	350.00
Total Amount:					425.00



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

AGRILIFE EXTENSION, C0430
XX -267500
STE 150, 825 N MCDONALD ST
MCKINNEY, TX 75069217525 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/02/2022	06/03/2022	55429502153852697097955	PAYPAL MARANDAREVE	4029357733 CA USA	234.00
Total Amount:					234.00



Account Statement

Posting Date: 05/04/2022 - 06/03/2022

Run Date: 06/09/2022
Report ID: sd10002

ALEXANDER OESTREICH, C0430
XX -301113
STE100, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/27/2022	05/27/2022	75456672147900015812474	DALLAS CHILDRENS ADVOC	214-8182608 TX USA	725.00
Total Amount:					725.00



Account Statement

Run Date: 06/09/2022
Report ID: sq10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/10/2022	05/11/2022	05486802131837001851979	EXXONMOBIL 45952116	FARMERSVILLE TX USA	15.92
05/12/2022	05/13/2022	05486802133837002036297	EXXONMOBIL 45952116	FARMERSVILLE TX USA	15.92
05/12/2022	05/13/2022	55309592133838002056944	O'REILLY AUTO PARTS 33	MCKINNEY TX USA	72.18
05/12/2022	05/16/2022	52707152133010191578033	THE HOME DEPOT #0528	MCKINNEY TX USA	87.94
05/17/2022	05/18/2022	05486802138837001845727	EXXONMOBIL 45952116	FARMERSVILLE TX USA	15.92
05/23/2022	05/24/2022	05314612144500205486945	FARMERSVILLE GRAIN & H	FARMERSVILLE TX USA	28.98
05/24/2022	05/25/2022	55432862144200147563280	LOWES #02825	MCKINNEY TX USA	67.96
05/25/2022	05/26/2022	55432862145200467141344	LOWES #02825	MCKINNEY TX USA	43.88
Total Amount:					348.70



Account Statement

Posting Date: 05/04/2022 - 06/03/2022

Run Date: 06/09/2022
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/03/2022	05/04/2022	55429502123852168694147	STREETCOP	7322613330 NJ USA	(225.00)
05/06/2022	05/09/2022	55432862126200650301922	WPY Covert Media Consu	855-469-3729 TX USA	325.00
Total Amount:					100.00



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/06/2022	05/09/2022	55432862126200627657828	AMZN Mktp US 1L8J734K1	Amzn.com/bill WA USA	81.90
05/13/2022	05/16/2022	85184122135900017507013	NATIONAL PROCUREMENT I	702-9898095 NV USA	400.00
05/25/2022	05/27/2022	85140512146900010800235	NATIONAL INSITUTE OF G	JDEARING@NIGP VA USA	299.00
Total Amount:					780.90



Account Statement

Run Date: 06/09/2022
Report ID: sd100002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2022	05/06/2022	55436872125171252163489	HOMEWOOD SUITES	SAN MARCOS TX USA	617.55
05/07/2022	05/09/2022	82305092127000010179302	LYFT RIDE FRI 7AM	SAN FRANCISCO CA USA	57.73
05/10/2022	05/10/2022	55432862130200646684716	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	240.00
05/09/2022	05/11/2022	85369432130235604509592	GREAT WOLF	GRAPEVINE TX USA	174.02
Total Amount:					1,089.30



Account Statement

Run Date: 06/09/2022
Report ID: sci10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/11/2022	05/12/2022	05436842132400087755006	WM SUPERCENTER #206	MCKINNEY TX USA	21.01
05/19/2022	05/19/2022	55432862139200518192112	AGEX TEXAS 4H	979-862-2245 TX USA	35.00
05/25/2022	05/26/2022	55432862145200437922021	SQ BENNY'S BAGELS	MckKinney TX USA	37.47
Total Amount:					93.48



Account Statement

Run Date: 06/09/2022
Report ID: sq10002

Posting Date: 05/04/2022 - 06/03/2022

AMY A CABALA, C0430
XX -364550
2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/02/2022	06/03/2022	05436842153300248975606	FSP NACM	800-616-6165 VA USA	685.00
Total Amount:					685.00



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

AMY MUNGER
XX -796286
2100 BLOOMDALE RD STE 20132
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/03/2022	05/04/2022	55417412124286388900056	JASON'S DELI MKY 050	MCKINNEY TX USA	181.44
05/20/2022	05/23/2022	85428142142980028699111	JIMS PIZZAI RESTAURANT	MCKINNEY TX USA	66.03
06/01/2022	06/02/2022	85500392152900016307542	TEXAS ASSOC COURT ADMI	HOUSTON TX USA	350.00
Total Amount:					597.47



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

ANA DABRIA
XX -642454
2300 BLOOMDALE RD STE 4117
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/31/2022	06/01/2022	55432862151200312432527	IN LANA'S HOUSE OF FL	903-3551242 TX USA	75.00
Total Amount:					75.00



Account Statement

Run Date: 06/09/2022
Report ID: sq10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/07/2022	05/09/2022	55432862127200748619946	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	340.00
Total Amount					340.00



Account Statement

Run Date: 06/09/2022
Report ID: sd100002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/08/2022	05/10/2022	55432862129200545786276	SOUTHWEST AIRLINES	800-435-9792 TX USA	363.96
05/21/2022	05/23/2022	05410192142018237694913	ENTERPRISE RENT-A-CAR	MC KINNEY TX USA	84.90
05/20/2022	05/23/2022	55436872141261410118663	EMBASSY SUITES	AUSTIN TX USA	227.34
05/29/2022	05/30/2022	55131582149083740802930	ERAC TOLL 6HV9M2	8778601258 TX USA	24.27
06/01/2022	06/01/2022	55432862152200393244915	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	410.00
Total Amount:					1,110.47



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/19/2022	05/20/2022	05436842140400088666483	WM SUPERCENTER #206	MCKINNEY TX USA	345.44
05/31/2022	06/01/2022	55432862151200248398271	NCS GED EXAM	800-511-3478 MN USA	36.25
05/31/2022	06/01/2022	55432862151200248398321	NCS GED EXAM	800-511-3478 MN USA	36.25
05/31/2022	06/01/2022	55432862151200248398370	NCS GED EXAM	800-511-3478 MN USA	36.25
05/31/2022	06/01/2022	55432862151200248398404	NCS GED EXAM	800-511-3478 MN USA	36.25
05/31/2022	06/01/2022	55432862151200248398487	NCS GED EXAM	800-511-3478 MN USA	36.25
05/31/2022	06/01/2022	55432862151200248398495	NCS GED EXAM	800-511-3478 MN USA	36.25
05/31/2022	06/01/2022	55432862151200248398560	NCS GED EXAM	800-511-3478 MN USA	36.25
05/31/2022	06/01/2022	55432862151200248398602	NCS GED EXAM	800-511-3478 MN USA	36.25
06/02/2022	06/03/2022	55432862153200902004171	NCS GED EXAM	800-511-3478 MN USA	36.25
06/02/2022	06/03/2022	55432862153200902004205	NCS GED EXAM	800-511-3478 MN USA	36.25
06/02/2022	06/03/2022	55432862153200907539270	NCS GED EXAM	800-511-3478 MN USA	36.25
06/02/2022	06/03/2022	55432862153200907539296	NCS GED EXAM	800-511-3478 MN USA	36.25
06/02/2022	06/03/2022	55432862153200907539338	NCS GED EXAM	800-511-3478 MN USA	36.25
06/02/2022	06/03/2022	55432862153200907539395	NCS GED EXAM	800-511-3478 MN USA	36.25
06/02/2022	06/03/2022	55432862153200907539486	NCS GED EXAM	800-511-3478 MN USA	36.25
06/02/2022	06/03/2022	55432862153200907539510	NCS GED EXAM	800-511-3478 MN USA	36.25
Total Amount:					925.44



Account Statement

Run Date: 06/09/2022
Report ID: sq10002

Posting Date: 05/04/2022 - 06/03/2022

ANTOINETTE VARELA
XX-929317
2100 BLOOMDALE RD STE 30146
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/15/2022	05/17/2022	85345512136900012448921	TEXAS COURT REPORTERS	903-6751806 TX USA	395.00
Total Amount:					395.00



Account Statement

Posting Date: 05/04/2022 - 06/03/2022

Run Date: 06/09/2022
Report ID: sd10002

ASHLEY GIDNEY, C0430
XX -089216
STE 1164, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/19/2022	05/20/2022	05436842139300248525814	FSP NCSC	800-616-6165 VA USA	750.00
05/21/2022	05/23/2022	52704872141846992857365	MGM GRAND HOTEL	8552755733 NV USA	156.46
Total Amount:					906.46



Account Statement

Posting Date: 05/04/2022 - 06/03/2022

Run Date: 06/09/2022
Report ID: sd10002

BALAJI PALANISWAMY
XX -688608
2300 BLOOMDALE RD STE 3198
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/31/2022	06/01/2022	55436872152131524983797	1105 MEDIA INC	866-5204447 CA USA	1,175.00
06/01/2022	06/02/2022	55436872153171535557379	1105 MEDIA INC	866-5204447 CA USA	700.00
Total Amount:					1,875.00



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/16/2022	05/18/2022	05140482137710029779238	CHICK-FIL-A #04627	CORSICANA TX USA	8.00
05/16/2022	05/18/2022	05140482137710029779832	CHICK-FIL-A #04627	CORSICANA TX USA	9.46
05/17/2022	05/18/2022	52708062138826441436788	BUDGET RENT-A-CAR	NASHVILLE TN USA	152.90
05/17/2022	05/18/2022	55263522138091457000662	AUNTIE ANNE'S TX112	DALLAS TX USA	8.98
05/18/2022	05/19/2022	85345512138900016000478	CHICKEN EXPRESS HUNTSV	HUNTSVILLE TX USA	10.41
05/23/2022	05/24/2022	05140482143720212327887	MCDONALD'S F7711	MADISONVILLE TX USA	32.85
05/23/2022	05/25/2022	05140482144710029681328	CHICK-FIL-A #04627	CORSICANA TX USA	15.35
05/27/2022	05/27/2022	15449852147238570062282	BRIDGES RESTAURANT	CORSICANA TX USA	26.54
05/26/2022	05/27/2022	55263522147400337000694	AUNTIE ANNE'S TX110	SARASOTA FL USA	10.48
05/27/2022	05/30/2022	05410192147060248149060	NATIONAL CAR RENTAL	DALLAS TX USA	117.23
05/27/2022	05/30/2022	55432862148200205001609	DFW AIRPORT PARKING	TAMPA FL USA	54.00
05/26/2022	05/30/2022	65180132147051600093457	EMBASSY SUITES	DFW AIRPORT TX USA	115.36
05/26/2022	05/30/2022	85369432147309100033364	PATELLINIS PIZZA	SARASOTA FL USA	11.77
Total Amount:					573.33



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/17/2022	05/18/2022	55432862138200164003432	LOWES #02825	MCKINNEY TX USA	72.31
05/17/2022	05/18/2022	55432862138200164003804	LOWES #02825	MCKINNEY TX USA	(5.51)
Total Amount:					66.80



Account Statement

Posting Date: 05/04/2022 - 06/03/2022

Run Date: 06/09/2022
Report ID: sd10002

BENJAMIN G WHITE, C0430
XX -413562
STE 3198, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2022	05/04/2022	55432862124200849606076	HYATT HOTELS	INDIANAPOLIS IN USA	230.61
05/19/2022	05/20/2022	55432862140200832593034	HYATT HOTELS	INDIANAPOLIS IN USA	841.11
Total Amount:					1,071.72



Account Statement

Run Date: 06/09/2022
Report ID: sdi10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/16/2022	05/17/2022	55500802136206000166148	TEXAS NARCOTIC OFFICER	9156290055 TX USA	70.00
Total Amount:					70.00



Account Statement

Posting Date: 05/04/2022 - 06/03/2022

Run Date: 06/09/2022
Report ID: sd10002

BLAKE T CLINE, C0430
XX -870150
4600 COMMUNITY AVE
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/13/2022	05/16/2022	05436842134600030093748	BAKER DISTRIBUTING #22	MCKINNEY TX USA	59.18
Total Amount					59.18



Account Statement

Run Date: 06/09/2022
Report ID: sc10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/01/2022	06/02/2022	55432862152200577905083	LOWES #02825	MCKINNEY TX USA	58.52
Total Amount					58.52



Account Statement

Run Date: 06/09/2022
Report ID: sd100002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/05/2022	05/06/2022	55500362126207794000409	COLLIN COLLEGE	MCKINNEY TX USA	1,200.00
05/05/2022	05/09/2022	85500392126900018909728	FBI LEEDA INC	MALVERN PA USA	695.00
05/25/2022	05/26/2022	82711162145000014216214	PROFIRST TRAINING AN	NASHVILLE TN USA	495.00
05/25/2022	05/27/2022	85500392146900011369223	TTPOA	BURNET TX USA	750.00
Total Amount:					3,140.00



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/05/2022	05/05/2022	55432862125200173525073	HYATT HOTELS	INDIANAPOLIS IN USA	230.61
05/19/2022	05/20/2022	55432862140200832593042	HYATT HOTELS	INDIANAPOLIS IN USA	841.11
Total Amount:					1,071.72



Account Statement

Posting Date: 05/04/2022 - 06/03/2022

Run Date: 06/09/2022
Report ID: sd10002

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

Transaction Date	Acquirer Reference Number	Posting Date	Description	Address	Amount
05/03/2022	55432862124200840199956	05/04/2022	MANCHU WOK HK ORD	CHICAGO IL USA	11.16
05/12/2022	52704872133091100000018	05/13/2022	PAPPASITOS CANTINA DFW	DALLAS TX USA	9.10
05/12/2022	75337002133470000536265	05/13/2022	MAVERICKS STEAKS & SPI	LITCHFIELD IL USA	17.84
05/12/2022	55432862133200741300702	05/16/2022	DNCSS ST. LOUIS BB CON	ST. LOUIS MO USA	14.73
05/12/2022	55432862133200741699111	05/16/2022	WYNDHAM	LITCHFIELD IL USA	99.00
05/13/2022	75345512135900018888736	05/16/2022	BANDANAS BARBQ FLORISS	FLORISSANT MO USA	42.47
05/18/2022	55432862139200402709567	05/19/2022	WHATABURGER 570 Q26	BELTON TX USA	11.02
05/19/2022	55432862140200721442152	05/20/2022	WHATABURGER 564 Q26	HILLSBORO TX USA	20.21
05/18/2022	75369432139273208155688	05/20/2022	GARCIAS CAFE	PEARSALL TX USA	20.47
05/20/2022	75547542140229100014686	05/23/2022	HAMPTON INN HOTELS	PEARSALL TX USA	114.13
05/27/2022	15449852147238570062316	05/27/2022	BRIDGES RESTAURANT	SARASOTA FL USA	26.54
05/27/2022	52301862148016000297175	05/30/2022	SUNOCO 0914239900 QPS	TAMPA FL USA	25.93
05/27/2022	55425652148091801000119	05/30/2022	PINKBERRY	DALLAS TX USA	8.65
05/27/2022	55432862148200208753131	05/30/2022	WHATABURGER 1010	COPPELL TX USA	31.22
05/26/2022	651801321470516000093507	05/30/2022	EMBASSY SUITES	SARASOTA FL USA	115.36
05/26/2022	853694321473091000033372	05/30/2022	PATELLINIS PIZZA	SARASOTA FL USA	10.16
Total Amount:					577.99



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/07/2022	05/09/2022	52707152128010193670777	THE HOME DEPOT #6809	MCKINNEY TX USA	59.10
05/07/2022	05/09/2022	52707152128010197505581	THE HOME DEPOT #0528	MCKINNEY TX USA	20.86
Total Amount:					79.96



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

BRITINI KOONS
XX -549585
2100 BLOOMDALE RD STE 12132
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/17/2022	05/19/2022	55432862138200321191997	SOUTHWEST AIRLINES	800-435-9792 TX USA	238.96
Total Amount:					238.96



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/26/2022	05/27/2022	52704872146750015050757	HILTON	4097445000 TX USA	436.53

Total Amount: 436.53



Account Statement

Posting Date: 05/04/2022 - 06/03/2022

Run Date: 06/09/2022
Report ID: sd10002

BRUCE SHERBET, C0430
XX -602413
2010 REDBUD BLVD
MCKINNEY, TX 75069821310 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/03/2022	05/04/2022	05345882123300272971565	ELECTION CENTER	281-396-4309 TX USA	795.00
06/02/2022	06/03/2022	55500362153608247444837	TEXAS S.O.S. SVC	5124635601 MD USA	7.43
06/02/2022	06/03/2022	55500362153726932444829	TEXAS SECRETARY OF STA	5124635601 TX USA	275.00
Total Amount:					1,077.43



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/25/2022	05/26/2022		PAYMENT - THANK YOU		(110,114.55)
Total Amount:					(110,114.55)



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

CHARLA REAMY
XX -004583
2100 BLOOMDALE RD STE 30030
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/21/2022	05/23/2022	85345512142900013016612	TEXAS COURT REPORTERS	903-6751806 TX USA	125.00

Total Amount: 125.00



Account Statement

Run Date: 06/09/2022
Report ID: scf10002

Posting Date: 05/04/2022 - 06/03/2022

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
05/31/2022	06/01/2022	55432862151200287145724	SQ TCAAA	gosq.com TX USA	300.00
Total Amount:					300.00



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

CHARLES E GLENN, C0430
XX -980042
4600 COMMUNITY AVE
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/12/2022	05/13/2022	55432862132200471514887	LOWES #02825	972-547-2240 TX USA	17.64
05/27/2022	05/30/2022	55432862147200094606493	LOWES #02825	MCKINNEY TX USA	16.04
Total Amount:					33.68



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/12/2022	05/16/2022	05140482133710005474436	CHICK-FIL-A # 00722	MCKINNEY TX USA	45.45
05/31/2022	06/01/2022	55432862151200276418702	SQ TCAAA	gosq.com TX USA	300.00
Total Amount:					345.45



Account Statement

Run Date: 06/09/2022
Report ID: sdt10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/16/2022	05/18/2022	5543286213720092930773	SOUTHWEST AIRLINES	800-435-9792 TX USA	333.96
05/24/2022	05/25/2022	55432862144200211026578	IN SHERIFF'S ASSOCIAT	512-4455888 TX USA	25.00
Total Amount:					358.96



Account Statement

Posting Date: 05/04/2022 - 06/03/2022

Run Date: 06/09/2022
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/05/2022	05/06/2022	55432862125200266549162	LOWES #02825	MCKINNEY TX USA	33.46
Total Amount:					33.46



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/10/2022	05/11/2022	55421352130627123310461	ELITE K9 INC 2	BOAZ KY USA	102.43
05/10/2022	05/12/2022	85140512131900019700037	SOLAR TECHNOLOGY INC	6103918600 PA USA	163.39
05/16/2022	05/17/2022	55500362136726120616487	DARR EQUIPMENT CO. - 2	DALLAS TX USA	407.17
05/20/2022	05/23/2022	55457022140083379380234	TEXAS PACKER AND LOADE	8636761493 TX USA	321.45
05/24/2022	05/25/2022	75500392144900015571785	EL DORADO CHEVROLET	MCKINNEY TX USA	422.57
Total Amount:					1,417.01



Account Statement

Run Date: 06/09/2022
Report ID: sdr10002

Posting Date: 05/04/2022 - 06/03/2022

CHRIS FONTANA
XX -782150
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/01/2022	06/01/2022	15270212151003063780137	5.11 Tactical	Frisco TX USA	266.30
Total Amount:					266.30



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/24/2022	05/25/2022	05436842145600028392430	BAKER DISTRIBUTING #23	PLANO TX USA	8.28
05/25/2022	05/26/2022	55432862145200467597313	LOWES #00505	PLANO TX USA	13.98
05/31/2022	06/01/2022	55432862151200287659013	LOWES #02929	MURPHY TX USA	23.24
06/01/2022	06/02/2022	05345882153000427600589	PURVIS INDUSTRIES	800-580-5588 TX USA	17.71
Total Amount:					63.21



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

CHRISTIE SIFUENTES, C0430
XX -886833
STE 3160, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/09/2022	05/11/2022	85140512130900018100032	NATIONAL INSITUTE OF G	JDEARING@NIGP VA USA	299.00
05/23/2022	05/24/2022	82711162143000006745719	SP RUGGED RADIOS	ARROYO GRANDE CA USA	30.12
Total Amount:					329.12



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/03/2022	05/04/2022	55429502123894181554098	DK HARDWARE SUPPLY LLC	3058512811 FL USA	37.29
05/03/2022	05/05/2022	85309602124980014756742	EXTRAPACKAGING / MEDIC	BOCA RATON FL USA	258.86
05/10/2022	05/11/2022	55429502130852538149799	RICARDO	4148315830 WI USA	188.85
05/09/2022	05/11/2022	85140512130900018100321	NATIONAL INSITUTE OF G	JDEARING@NIGP VA USA	299.00
05/13/2022	05/16/2022	52704872134069167693569	WWW.BISSELL.COM	8002377691 MI USA	418.50
05/17/2022	05/18/2022	55429502137852890324942	GATEOPENERSUNLIMIT	3056965443 FL USA	324.95
05/19/2022	05/20/2022	82711162140000005410888	PARTSFPS	NEW ROCHELLE NY USA	(539.99)
05/21/2022	05/23/2022	55432862141200293411519	SUPPLYHOUSE.COM	888-757-4774 NY USA	438.04
05/27/2022	05/30/2022	55429502147852382859890	ELEVATORKEYS DOTCOM	8554698364 NY USA	99.24
Total Amount:					1,524.74



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

CINDY BARDWELL
XX -089917
2100 BLOOMDALE RD STE 10014
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/25/2022	05/26/2022	85345512145900013349523	TEXAS COURT REPORTERS	903-6751806 TX USA	395.00
Total Amount:					395.00



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/11/2022	05/12/2022	55432862131200183964447	SQ THE TAXI COMPANY	EI Paso TX USA	42.00
Total Amount:					42.00



Account Statement

Posting Date: 05/04/2022 - 06/03/2022

Run Date: 06/09/2022
Report ID: sd10002

CONSTABLE PCT 4, C0430
XX-620703
STE 100, 8585 JOHN WESLEY DR
FRISCO, TX 75034568825 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/14/2022	05/16/2022	55310202134083000566345	AMZN MKTP US AMZN.COM/	AMZN.COM/BILL WA USA	(19.42)
Total Amount:					(19.42)



Account Statement

Posting Date: 05/04/2022 - 06/03/2022

Run Date: 06/09/2022
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/19/2022	05/20/2022	55432862139200651876737	FAIRFIELD INN	INDIANAPOLIS IN USA	698.49
Total Amount:					698.49



Account Statement

Posting Date: 05/04/2022 - 06/03/2022

Run Date: 06/09/2022
Report ID: sd10002

CYNTHIA WHELESS
XX -313117
2100 BLOOMDALE RD STE 30290
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/08/2022	05/10/2022	55432862129200545756139	SOUTHWEST AIRLINES	800-435-9792 TX USA	363.96
05/15/2022	05/16/2022	55429502135715868692008	UBER TRIP	8005928996 CA USA	79.30
05/15/2022	05/16/2022	55429502135745973689730	UBER EATS	8005928996 CA USA	37.36
05/16/2022	05/17/2022	15270212136322502145854	Dropbox SVJPCWX3CCGK	San Francisco CA USA	127.79
Total Amount:					608.41



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

DALE LUNDBERG, C0430
XX -517081
STE 100, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/01/2022	06/02/2022	75454912152900010700017	BUZZ PHOTOS	SHERMAN TX USA	171.00
Total Amount:					171.00



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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
05/04/2022	05/05/2022	85345512124900011360774	TEXAS COURT REPORTERS	903-6751806 TX USA	395.00
05/05/2022	05/06/2022	85450932125980061817782	OSS ACADEMY	SPRING TX USA	40.00
Total Amount:					435.00



Account Statement

Run Date: 06/09/2022
Report ID: sdt10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/31/2022	06/01/2022	02305372152000624697709	TRACTOR SUPPLY #566	MCKINNEY TX USA	19.99
Total Amount:					19.99



Account Statement

Run Date: 06/09/2022
Report ID: srf10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/05/2022	05/06/2022	05410192125091008942929	TARGET 00023358	MCKINNEY TX USA	39.69
05/21/2022	05/23/2022	05436842141300242213322	KROGER #0488	MCKINNEY TX USA	32.35
05/27/2022	05/30/2022	55483822148400006060273	WAL-MART #0206	MCKINNEY TX USA	40.00
Total Amount:					112.04



Account Statement

Posting Date: 05/04/2022 - 06/03/2022

Run Date: 06/09/2022
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/15/2022	05/20/2022	55417342139871393588905	AMERICAN AIRLINES	PLANO TX USA	(34.98)
05/16/2022	05/27/2022	55417342146871463783494	AMERICAN AIRLINES	PLANO TX USA	(777.71)
Total Amount:					(812.70)



Account Statement

Posting Date: 05/04/2022 - 06/03/2022

Run Date: 06/09/2022
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/05/2022	05/06/2022	55429502125713615136736	UBER TRIP	8005928996 CA USA	30.96
05/05/2022	05/09/2022	52704872126846236040959	MIRAGE HOTEL AND CASINO	8552755733 NV USA	702.74
05/12/2022	05/13/2022	55432862132200501579363	AMZN Mktp US 130NL9R32	Amzn.com/bill WA USA	19.98
05/18/2022	05/19/2022	55432862138200270309764	AMZN Mktp US 1L9FT4HP0	Amzn.com/bill WA USA	8.90
05/18/2022	05/19/2022	55432862138200316368287	AMZN Mktp US 1L8NO4H60	Amzn.com/bill WA USA	59.97
05/18/2022	05/19/2022	75418232138147554762915	FS TECHSMITH	877-3278914 CA USA	62.99
05/24/2022	05/24/2022	55432862144200054020852	AMZN Mktp US DV9FX9KN3	Amzn.com/bill WA USA	109.00
06/02/2022	06/03/2022	55432862153200014670240	J2 EFAX SERVICES	323-817-3205 CA USA	204.45
Total Amount:					1,198.99



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

DAVID ROGERS, C0430
XX -592889
4600 COMMUNITY AVE
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/11/2022	05/12/2022	55432862131200163641080	LOWES #02825	MCKINNEY TX USA	73.37
Total Amount:					73.37



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

DAVID ROGERS, C0430
XX -592889
4600 COMMUNITY AVE
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/11/2022	05/12/2022	55432862131200163641080	LOWES #02825	MCKINNEY TX USA	73.37
Total Amount:					73.37



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

DAYNE SHEPHERD, C0430
XX -316356
700A WILMETH RD
MCKINNEY, TX 75069823100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/11/2022	05/12/2022	55432862131200126078826	LOWES #02825	MCKINNEY TX USA	44.58
Total Amount:					44.58



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/03/2022	05/05/2022	85140512124900017300391	NATIONAL INSITUTE OF G	JDEARING@NIGP VA USA	155.00
Total Amount:					155.00



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

DESTINY MOSES
XX -754765
2100 BLOOMDALE RD STE 20030
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/05/2022	05/06/2022	85345512125900011402682	TEXAS COURT REPORTERS	903-6751806 TX USA	395.00
Total Amount:					395.00



Account Statement

Posting Date: 05/04/2022 - 06/03/2022

Run Date: 06/09/2022
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/27/2022	05/30/2022	55432862147200094606501	LOWES #02825	MCKINNEY TX USA	43.24
Total Amount:					43.24



Account Statement

Posting Date: 05/04/2022 - 06/03/2022

Run Date: 06/09/2022
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
05/13/2022	05/16/2022	25247802133000829209336	BEAKER PHARMACY	MCKINNEY TX USA	89.00
Total Amount:					89.00



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

ERIN JOHNSON
XX -785207
2100 BLOOMDALE RD STE 12360
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/18/2022	05/20/2022	55432862139200639679302	SOUTHWEST AIRLINES	800-435-9792 TX USA	333.96
05/18/2022	05/20/2022	55432862139200639679310	SOUTHWEST AIRLINES	800-435-9792 TX USA	333.96
Total Amount:					667.92



Account Statement

Run Date: 06/09/2022
Report ID: sdt10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2022	05/04/2022	85456672124900013931835	DALLAS CHILDRENS ADVOC	214-8182608 TX USA	650.00
05/05/2022	05/06/2022	55432862125200276821783	THOMSON WEST TCD	800-328-4880 MN USA	464.16
05/05/2022	05/06/2022	55432862125200276821809	THOMSON WEST TCD	800-328-4880 MN USA	10,956.38
05/13/2022	05/16/2022	05436842133300259141333	KROGER #0488	MCKINNEY TX USA	135.27
05/17/2022	05/18/2022	55432862137200057190693	TXEFILE 064574327-2	214-712-0199 TX USA	5.00
05/17/2022	05/18/2022	55432862137200057190768	TXEFILE 064574327-1	214-712-0199 TX USA	5.00
05/24/2022	05/18/2022	55432862137200057205939	TXEFILE 064574327-0	866-236-2331 TX USA	1.00
05/27/2022	05/26/2022	85140512145900017200224	SYMBOL ARTS WEB	OGDEN UT USA	863.00
05/27/2022	05/27/2022	75456672147900015819859	DALLAS CHILDRENS ADVOC	214-8182608 TX USA	725.00
05/29/2022	05/27/2022	75456672147900015854575	DALLAS CHILDRENS ADVOC	214-8182608 TX USA	725.00
06/01/2022	05/30/2022	75418232149148380568481	NETFLIX.COM	866-5797172 CA USA	15.49
06/02/2022	06/02/2022	55429502152852625529575	TDCAA	5124742436 TX USA	50.00
06/02/2022	06/02/2022	82305092153000006769352	ZOOM.US 888-799-9666	SAN JOSE CA USA	14.99
Total Amount:					14,610.29



Account Statement

Posting Date: 05/04/2022 - 06/03/2022

Run Date: 06/09/2022
Report ID: sd10002

FLOR E ALMENDAREZ, C0430
XX -312808
STE 3198, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2022	05/04/2022	55432862124200849605391	HYATT HOTELS	INDIANAPOLIS IN USA	230.61
05/19/2022	05/20/2022	55432862140200832593141	HYATT HOTELS	INDIANAPOLIS IN USA	841.11
Total Amount:					1,071.72



Account Statement

Posting Date: 05/04/2022 - 06/03/2022

Run Date: 06/09/2022
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/03/2022	05/05/2022	55506292124036001259002	MOODY GARDENS HOTEL	4096834000 TX USA	227.70
Total Amount:					227.70



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/10/2022	05/11/2022	55432862130200831417427	THOMSON WEST TCD	800-328-4880 MN USA	186.00
Total Amount:					186.00



Account Statement

Posting Date: 05/04/2022 - 06/03/2022

Run Date: 06/09/2022
Report ID: sd10002

GEORGE KING, C0430
XX -970655
4600 COMMUNITY AVE
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/23/2022	05/24/2022	55446412143839168387118	FERGUSON WTRWRKS #1232	MCKINNEY TX USA	46.29
05/23/2022	05/25/2022	05436842144300244256284	UNITED RENTALS #018689	813-269-6470 TX USA	30.49
Total Amount:					76.78



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

GINA ZIMMEL, C0430
XX -997235
STE 3160, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/10/2022	05/12/2022	85140512131900018300441	NATIONAL INSITUTE OF G	JDEARING@NIGP VA USA	299.00
Total Amount:					299.00



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/05/2022	05/05/2022	75456672125900014094336	DALLAS CHILDRENS ADVOC	214-8182608 TX USA	650.00
05/17/2022	05/19/2022	85187382138900010406282	BP COC INQUIRY	318-9952336 LA USA	20.00
05/17/2022	05/19/2022	85187382138900010406290	BP COC SF	318-9952336 LA USA	1.50
05/18/2022	05/20/2022	85187382139900010558487	BP COC INQUIRY	318-9952336 LA USA	46.20
05/18/2022	05/20/2022	85187382139900010558503	BP COC SF	318-9952336 LA USA	1.59
05/25/2022	05/26/2022	55488722146400397000010	TEXAS NIC	5124634259 TX USA	25.82
05/31/2022	06/01/2022	25140612152016823306867	ARTA TRAVEL 7762552896	PLANO TX USA	30.00
05/31/2022	06/01/2022	25140612152016883308860	ARTA TRAVEL 7762552897	PLANO TX USA	30.00
05/31/2022	06/02/2022	55417342152871523396395	AMERICAN AIRLINES	PLANO TX USA	303.20
05/31/2022	06/02/2022	55417342152871523401385	AMERICAN AIRLINES	PLANO TX USA	729.20
Total Amount:					1,837.51



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/09/2022	05/10/2022	55480772129200599205480	ELLIOTT ELECTRIC SUPPL	NACOGDOCHES TX USA	13.13
05/16/2022	05/17/2022	55480772136200599201100	ELLIOTT ELECTRIC SUPPL	NACOGDOCHES TX USA	62.91
05/16/2022	05/17/2022	55480772136200599206018	ELLIOTT ELECTRIC SUPPL	NACOGDOCHES TX USA	43.93
05/18/2022	05/19/2022	55432862138200325421317	LOWES #02825	MCKINNEY TX USA	5.72
05/19/2022	05/20/2022	55432862139200609164632	LOWES #02825	MCKINNEY TX USA	25.04
Total Amount:					150.73



Account Statement

Posting Date: 05/04/2022 - 06/03/2022

Run Date: 06/09/2022
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/05/2022	05/06/2022	55432862125200339788946	LOWES #02825	MCKINNEY TX USA	17.26
05/17/2022	05/18/2022	05436842138600028723278	BAKER DISTRIBUTING #22	MCKINNEY TX USA	79.42
05/27/2022	05/30/2022	05436842148600030443558	BAKER DISTRIBUTING #22	MCKINNEY TX USA	106.72
05/27/2022	05/30/2022	05436842148600030443632	BAKER DISTRIBUTING #22	MCKINNEY TX USA	106.72
Total Amount:					310.12



Account Statement

Posting Date: 05/04/2022 - 06/03/2022

Run Date: 06/09/2022
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/11/2022	05/12/2022	55429502131894577867047	NADCP	7035759400 VA USA	1,790.00
05/11/2022	05/12/2022	55432862131200159525214	SOUTHWEST AIRLINES	800-435-9792 TX USA	472.96
05/11/2022	05/12/2022	55432862131200159525222	SOUTHWEST AIRLINES	800-435-9792 TX USA	472.96
05/17/2022	05/18/2022	82305092137000012903244	ZOOM.US 888-799-9666	SAN JOSE CA USA	14.99
Total Amount:					2,750.91



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

HUNTER ALLEY, C0430
XX -182661
STE 3160, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/18/2022	05/19/2022	52708242139400853000156	THEPARKINGSPOT-443RC	DALLAS TX USA	32.82
05/19/2022	05/19/2022	55429502139745373646849	UBER TRIP	8005928996 CA USA	44.90
05/19/2022	05/20/2022	55432862139200596392204	MARRIOTT	INDIANAPOLIS IN USA	926.64
Total Amount:					1,004.36



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/13/2022	05/16/2022	25247802134000863756308	FRISCO ROUGHRIDERS	9727319200 TX USA	298.00
Total Amount:					298.00



Account Statement

Posting Date: 05/04/2022 - 06/03/2022

Run Date: 06/09/2022
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/09/2022	05/10/2022	55432862129200546940203	LOWES #02825	MCKINNEY TX USA	9.28
05/19/2022	05/20/2022	55432862139200609164657	LOWES #02825	MCKINNEY TX USA	8.63
Total Amount:					17.91



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2022	05/05/2022	25247802124000260091038	CHARLEYS GRILLED SUBS	COLUMBUS OH USA	9.99
05/04/2022	05/05/2022	52704872125400100000052	PAPPASITOS'S CANTINA	DALLAS TX USA	8.39
05/04/2022	05/05/2022	5543286212420009837198	SQ AKRON	Cuyahoga Fall OH USA	12.62
05/05/2022	05/06/2022	55432862126200378434922	DFW AIRPORT PARKING	DFW AIRPORT TX USA	54.00
05/05/2022	05/09/2022	05486802127378005171961	EXXONMOBIL 48139604	COLUMBUS OH USA	85.00
05/06/2022	05/09/2022	55263522126400000001156	DAIRY QUEEN #14701	WEATHERFORD TX USA	24.71
05/05/2022	05/09/2022	55432862126200592112767	COURTYARD BY MARRIOTT	AKRON OH USA	9.07
05/06/2022	05/09/2022	55432862126200592112833	COURTYARD BY MARRIOTT	AKRON OH USA	185.56
05/10/2022	05/11/2022	52704872131091218000431	KFC E320120	MIAMI FL USA	11.86
05/10/2022	05/11/2022	55436872131151315416969	EMBASSY SUITES RESTRNT	MIAMI FL USA	23.56
05/11/2022	05/12/2022	05410192131060223033618	NATIONAL CAR RENTAL	MIAMI FL USA	109.04
05/11/2022	05/12/2022	55369282132796900633261	MIA NATHANS FAMOUS D38	MIAMI FL USA	23.09
05/11/2022	05/12/2022	55432862132200232119810	DFW AIRPORT PARKING	DFW AIRPORT TX USA	54.00
05/12/2022	05/13/2022	52704872133091100000166	PAPPASITOS CANTINA DFW	DALLAS TX USA	11.89
05/11/2022	05/13/2022	55432862133200553065146	WHATABURGER 751 Q26	GRAPEVINE TX USA	28.82
05/11/2022	05/13/2022	55436872132171324604107	EMBASSY SUITES	MIAMI FL USA	193.04
05/12/2022	05/13/2022	75337002133470000536844	MAVERICKS STEAKS & SPI	LITCHFIELD IL USA	17.84
05/13/2022	05/16/2022	05410192133080226683862	NATIONAL CAR RENTAL	ST LOUIS MO USA	160.22
05/12/2022	05/16/2022	22303792133000820207090	PHILLIPS 66 - HAZELWOO	HAZELWOOD MO USA	25.01
05/12/2022	05/16/2022	55432862133200741300710	DNCSS ST. LOUIS BB CON	ST.LOUIS MO USA	14.73
05/13/2022	05/16/2022	55432862134200864013099	DFW AIRPORT PARKING	DFW AIRPORT TX USA	54.00
05/13/2022	05/16/2022	55432862135200160915558	WHATABURGER 1010	COPELL TX USA	29.24
05/24/2022	05/25/2022	55432862145200259651591	WHATABURGER 556	MARSHALL TX USA	29.30
05/25/2022	05/26/2022	05140482145740289524354	SONIC DRIVE IN #2830	ROWLETT TX USA	7.53
05/26/2022	05/26/2022	55131582146083774666519	RENTAL TOLL460107619	8778601283 FL USA	6.93
05/26/2022	05/30/2022	05140482147710028308391	CHICK-FIL-A #04028	GAINESVILLE TX USA	16.91



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/29/2022	05/30/2022	52704872149846878172816	GOLDEN NUGGET	7023857111 NV USA	115.26
06/01/2022	06/02/2022	05410192152060254333881	NATIONAL CAR RENTAL	LAS VEGAS NV USA	120.36
05/31/2022	06/02/2022	52704872152200588200091	GNLV SALTGRASS	LAS VEGAS NV USA	28.76
05/31/2022	06/02/2022	55263522152722385869718	CHILI'S SOUTH LAS VEGA	LAS VEGAS NV USA	28.11
06/01/2022	06/02/2022	55432862153200701297745	DFW AIRPORT PARKING	DFW AIRPORT TX USA	54.00
06/01/2022	06/02/2022	55432862153200820303531	BURGER KING D SE LAS	LAS VEGAS NV USA	13.21
06/01/2022	06/03/2022	52704872153207888700059	CLAIM JUMPER LAS VEGAS	LAUGHLIN NV USA	42.88
06/02/2022	06/03/2022	52704872153846270982369	GOLDEN NUGGET	LAS VEGAS NV USA	40.68
Total Amount:					1,649.61



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

JAMIN DALY, C0430
XX -237540
STE 100, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/27/2022	05/27/2022	75456672147900015821996	DALLAS CHILDRENS ADVOC	214-8182608 TX USA	725.00
Total Amount:					725.00



Account Statement

Posting Date: 05/04/2022 - 06/03/2022

Run Date: 06/09/2022
Report ID: sc10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/06/2022	05/09/2022	02305372127500375224274	CRACKER BARREL #458 SH	SHAWNEE OK USA	19.35
Total Amount:					19.35



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/09/2022	05/10/2022	55432862129200514604237	LOWES #02825	MCKINNEY TX USA	86.18
05/23/2022	05/24/2022	55432862143200888696266	LOWES #02825	MCKINNEY TX USA	71.58
05/27/2022	05/30/2022	55432862147200094606527	LOWES #02825	MCKINNEY TX USA	76.52
05/31/2022	06/01/2022	55432862151200250382593	LOWES #02825	MCKINNEY TX USA	163.98
06/02/2022	06/03/2022	55432862153200956109835	LOWES #02825	MCKINNEY TX USA	8.82
Total Amount:					407.08



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/19/2022	05/20/2022	55432862139200651195062	BLACK HAT USA	212-520-2700 NY USA	6,955.00
Total Amount:					6,955.00



Account Statement

Run Date: 06/09/2022
Report ID: sdf10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/03/2022	05/05/2022	75306372124168700156237	COLLIN CO SVC FEE	MCKINNEY TX USA	2.23
05/03/2022	05/05/2022	75306372124168700156260	COLLIN CO SVC FEE	MCKINNEY TX USA	1.00
05/03/2022	05/05/2022	75306372124168700159512	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	103.50
05/03/2022	05/05/2022	75306372124168700159538	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	7.50
05/11/2022	05/13/2022	75306372132163800124110	COLLIN CO SVC FEE	MCKINNEY TX USA	1.56
05/11/2022	05/13/2022	75306372132163800125422	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	72.75
05/18/2022	05/20/2022	75306372139165500128765	COLLIN CO SVC FEE	MCKINNEY TX USA	1.03
05/18/2022	05/20/2022	75306372139165500130746	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	48.00
05/27/2022	05/30/2022	75306372148163900181871	COLLIN CO SVC FEE	MCKINNEY TX USA	1.90
05/27/2022	05/30/2022	75306372148163900188215	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	88.50
06/02/2022	06/03/2022	55432862154200066939294	RED WING SHOES MCKINNE	MCKINNEY TX USA	100.00
Total Amount:					427.97



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/24/2022	05/25/2022	55432862144200211026560	IN SHERIFF'S ASSOCIAT	512-4455888 TX USA	25.00
Total Amount:					25.00



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

JENNIFER C ROGERS, C0430
XX -074488
7117 COUNTY ROAD 166
MCKINNEY, TX 75071731717 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2022	05/05/2022	05436842124300244924877	KROGER #565	MCKINNEY TX USA	20.34
05/05/2022	05/05/2022	55432862125200053847951	STEINER TRACTOR PARTS	810-621-3000 MI USA	438.35
05/05/2022	05/06/2022	55432862125200317004829	LOWES #02825	MCKINNEY TX USA	146.40
05/09/2022	05/10/2022	55436872130121300338016	UNITED AG AND TURF VAN	VAN ALSTYNE TX USA	164.76
05/10/2022	05/11/2022	55432862130200820936007	LOWES #02825	MCKINNEY TX USA	111.87
05/10/2022	05/12/2022	02305372131200073952292	HOBBY-LOBBY #0207	MCKINNEY TX USA	173.18
05/13/2022	05/13/2022	55432862133200613086611	DBC BLICK ART MATERIAL	800-447-1892 IL USA	30.00
05/13/2022	05/16/2022	02305372134100130028101	WESTLAKE ACE HARDWARE	MCKINNEY TX USA	18.00
05/18/2022	05/19/2022	75418232138147572140029	ECKLERS AUTO PARTS	800-3274868 FL USA	98.77
05/19/2022	05/20/2022	05436842140400088672168	WM SUPERCENTER #5311	MCKINNEY TX USA	276.83
05/21/2022	05/23/2022	82711162141000007291137	SIGNUPGENIUS	CHARLOTTE NC USA	269.89
05/23/2022	05/24/2022	55309592144838002072393	O'REILLY AUTO PARTS 33	MCKINNEY TX USA	306.72
05/25/2022	05/26/2022	02699352146000637731136	WHOLEFDS FVW 10358	FAIRVIEW TX USA	29.56
05/25/2022	05/26/2022	25247802145001636362405	GOODWILL ALMA 5187	PLANO TX USA	19.80
05/25/2022	05/26/2022	55432862146200583007196	MICHAELS STORES 9925	MCKINNEY TX USA	203.09
05/26/2022	05/27/2022	55432862146200808164285	LOWES #02825	MCKINNEY TX USA	222.70
05/30/2022	05/31/2022	15270212150314683127752	FACEBK 835MSF3BU2	Menlo Park CA USA	100.00
05/31/2022	05/31/2022	15270212151000035217628	FACEBK E886YD7AU2	Menlo Park CA USA	4.70
06/01/2022	06/02/2022	05410192152091016722533	TARGET 00023358	MCKINNEY TX USA	5.98
06/01/2022	06/02/2022	55432862152200616943095	LOWES #02825	MCKINNEY TX USA	44.03
06/02/2022	06/02/2022	55432862153200708831264	STEINER TRACTOR PARTS	810-621-3000 MI USA	119.39
06/02/2022	06/03/2022	05436842153300248982040	KROGER #565	MCKINNEY TX USA	41.97
Total Amount:					2,846.33



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/05/2022	05/06/2022	55263522125698219873817	RAISING CANE'S #280	PLANO TX USA	10.49
05/05/2022	05/06/2022	55263522126722412433101	CHILI'S RED RIVER	GAINESVILLE TX USA	12.57
05/19/2022	05/20/2022	25247802139001244136116	077 BRAUMS STORE	MCKINNEY TX USA	8.11
Total Amount:					31.17



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

JESSICA GRIFFITH, C0430
XX -089257
STE 1164, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/07/2022	05/09/2022	55432862127200711482637	DFW AIRPORT PREPAIDPRK	972-973-4840 TX USA	70.00
-05/14/2022	05/16/2022	52704872134634001120671	AMERICAN AIRLINES	8004337300 TX USA	30.00
05/16/2022	05/16/2022	55429502136713003038665	UBER TRIP	8005928996 CA USA	11.88
05/16/2022	05/16/2022	55429502136719003036567	UBER TRIP	8005928996 CA USA	59.93
05/15/2022	05/17/2022	55417342136871362254326	AMERICAN AIRLINES	DALLAS TX USA	40.00
05/18/2022	05/19/2022	55429502138713342462335	UBER TRIP	8005928996 CA USA	43.96
05/18/2022	05/19/2022	55429502138745342477095	UBER TRIP	8005928996 CA USA	8.79
05/18/2022	05/20/2022	55417342139871392770363	AMERICAN AIRLINES	INDIANAPOLIS IN USA	70.00
05/18/2022	05/20/2022	55436872139171394217478	WESTIN	INDIANAPOLIS IN USA	824.85
Total Amount:					1,159.41



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

JESSICA POND
XX -342262
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/01/2022	06/02/2022	55429502152719048525904	CHARGE.PREZI.COM	4154948313 CA USA	228.00
Total Amount:					228.00



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/27/2022	05/30/2022	75369432149312004065077	COTTON PATCH CAFE - MC	MCKINNEY TX USA	36.31
Total Amount:					36.31



Account Statement

Posting Date: 05/04/2022 - 06/03/2022

Run Date: 06/09/2022
Report ID: sd10002

JOEL HOOVER
XX -822526
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/26/2022	05/30/2022	52704872147708023120441	HOLIDAY INNS	9038823700 TX USA	192.00
Total Amount:					192.00



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/03/2022	05/04/2022	55432862123200611871156	LOWES #02825	MCKINNEY TX USA	11.28
05/13/2022	05/16/2022	55432862133200790638119	LOWES #02825	MCKINNEY TX USA	18.56
05/27/2022	05/30/2022	55432862147200135142862	SQ AUTO ECLIPSE	McKinney TX USA	250.00
Total Amount:					279.84



Account Statement

Posting Date: 05/04/2022 - 06/03/2022

Run Date: 06/09/2022
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/10/2022	05/12/2022	85140512131900018300060	NATIONAL INSITUTE OF G	JDEARING@NIGP VA USA	299.00
Total Amount:					299.00



Account Statement

Posting Date: 05/04/2022 - 06/03/2022

Run Date: 06/09/2022
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/13/2022	05/16/2022	02305372134500376169149	U-HAUL MOVING & STORAG	MCKINNEY TX USA	49.95
06/02/2022	06/03/2022	02305372154500312936291	U-HAUL MOVING & STORAG	MCKINNEY TX USA	49.95
Total Amount:					99.90



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/17/2022	05/18/2022	55432862137200960094214	LOWES #02825	MCKINNEY TX USA	13.17
Total Amount:					13.17



Account Statement

Posting Date: 05/04/2022 - 06/03/2022

Run Date: 06/09/2022
Report ID: sd10002

JOHN ROACH
XX -593882
2100 BLOOMDALE RD STE 20012
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/05/2022	05/05/2022	55432862125200083190455	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	385.00
05/10/2022	05/11/2022	55417412131286388900016	JASON'S DELI MKY 050	MCKINNEY TX USA	131.75
05/16/2022	05/17/2022	05436842136300246276942	FSP NACM	800-616-6165 VA USA	135.00
Total Amount:					651.75



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

JOHN ZOSKI, C0430
XX -970754
4600 COMMUNITY AVE
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/12/2022	05/13/2022	55432862132200440774968	LOWES #02825	MCKINNEY TX USA	18.54
05/26/2022	05/27/2022	55432862146200776642544	LOWES #02825	MCKINNEY TX USA	292.34
05/31/2022	06/02/2022	52707152152010189511828	THE HOME DEPOT #0528	MCKINNEY TX USA	13.76
06/01/2022	06/02/2022	55432862152200577905067	LOWES #02825	MCKINNEY TX USA	19.98
Total Amount:					344.62



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

JOHNNY FRANCO
XX -345601
STE 102, 2010 REDBUD BLVD
MCKINNEY, TX 75069825827 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/02/2022	05/04/2022	52707152123010192579180	THE HOME DEPOT #0528	MCKINNEY TX USA	834.16
Total Amount:					834.16



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

JOHNNY JAQUIESS
XX -240721
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/06/2022	05/09/2022	65180132127051600084666	EMBASSY SUITES	SAN MARCOS TX USA	552.00
05/06/2022	05/09/2022	65180132127051600084674	EMBASSY SUITES	SAN MARCOS TX USA	555.50
05/25/2022	05/27/2022	52704872146722571328695	HYATT HOTELS	8885884384 CA USA	1,330.15
Total Amount:					2,437.65



Account Statement

Posting Date: 05/04/2022 - 06/03/2022

Run Date: 06/09/2022
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/17/2022	05/18/2022	55432862137200930161028	LOWES #02825	MCKINNEY TX USA	125.96
Total Amount:					125.96



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/03/2022	05/04/2022	05345882124600031824602	1000BULBS.COM	800-624-4488 TX USA	40.30
05/03/2022	05/04/2022	55432862123200688288824	LOWES #03104	PROSPER TX USA	20.56
05/02/2022	05/04/2022	75134252123900015400030	M.B. AND B.	ALLEN TX USA	400.00
05/11/2022	05/12/2022	55432862131200194422591	IN CHAMBER DIRECTORY	800-8076805 TN USA	299.00
05/11/2022	05/12/2022	55480772132026418394949	DURHAM SCHOOL SERVICES	6308215675 IL USA	773.70
05/11/2022	05/12/2022	75456672131900010800050	HERITAGE FARMSTEAD MUS	PLANO TX USA	250.00
05/13/2022	05/16/2022	82711162133000015298520	DICKEYS BARBECUE PIT	DALLAS TX USA	299.80
05/20/2022	05/23/2022	55500362140762306340182	THC VIRTUAL MERCHANT	5124636100 TX USA	100.00
05/20/2022	05/23/2022	55500362140762325357985	THC VIRTUAL MERCHANT	5124636100 TX USA	100.00
05/20/2022	05/23/2022	55500362140762935314137	THC VIRTUAL MERCHANT	5124636100 TX USA	100.00
05/27/2022	05/30/2022	55432862148200306495841	LOWES #03104	PROSPER TX USA	5.18
06/01/2022	06/02/2022	55432862152200658474678	LOWES #03104	PROSPER TX USA	53.27
06/02/2022	06/03/2022	85500392153900010635475	TEXAS RECREATION AND P	JONESTOWN TX USA	100.00
Total Amount:					2,541.81



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

KALEB BREAUX
XX -523859
STE 102, 2010 REDBUD BLVD
MCKINNEY, TX 75069825827 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/02/2022	06/03/2022	55500362153608400429245	TEXAS S.O.S. SVC	5124635601 MD USA	7.43
06/02/2022	06/03/2022	55500362153726320429242	TEXAS SECRETARY OF STA	5124635601 TX USA	275.00
Total Amount:					282.43



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/03/2022	05/05/2022	55432862124200927024259	SHERATON	AUSTIN TX USA	45.47
05/03/2022	05/05/2022	55432862124200927024713	SHERATON	AUSTIN TX USA	446.02
05/03/2022	05/05/2022	55432862124200927024739	SHERATON	AUSTIN TX USA	394.06
05/03/2022	05/05/2022	55432862124200927025215	SHERATON	AUSTIN TX USA	376.74
05/04/2022	05/05/2022	55500362125207794901086	COLLIN COLLEGE	MCKINNEY TX USA	120.00
05/04/2022	05/05/2022	55500362125207794901102	COLLIN COLLEGE	MCKINNEY TX USA	120.00
05/04/2022	05/05/2022	55500362125207794901110	COLLIN COLLEGE	MCKINNEY TX USA	120.00
05/04/2022	05/05/2022	55500362125207794901136	COLLIN COLLEGE	MCKINNEY TX USA	120.00
05/04/2022	05/05/2022	55500362125207794901144	COLLIN COLLEGE	MCKINNEY TX USA	120.00
05/04/2022	05/05/2022	55500362125207794901151	COLLIN COLLEGE	MCKINNEY TX USA	120.00
05/04/2022	05/05/2022	55500362125207794901219	COLLIN COLLEGE	MCKINNEY TX USA	120.00
05/05/2022	05/06/2022	55500362126207794000391	COLLIN COLLEGE	MCKINNEY TX USA	1,200.00
05/06/2022	05/09/2022	05410192126069376509875	FEDEX OFFIC21700021709	MCKINNEY TX USA	(21.63)
05/06/2022	05/09/2022	05410192126069376700508	FEDEX OFFIC21700021709	MCKINNEY TX USA	(32.44)
05/06/2022	05/09/2022	05410192126069377453024	FEDEX OFFIC21700021709	MCKINNEY TX USA	49.95
05/09/2022	05/10/2022	85500392129900019310360	FBI LEEDA INC	MALVERN PA USA	695.00
05/10/2022	05/11/2022	55500362131207794400313	COLLIN COLLEGE	MCKINNEY TX USA	175.00
05/12/2022	05/12/2022	55432862132200349115610	SHSU WEB PAY	936-294-1080 TX USA	580.00
05/18/2022	05/19/2022	55500362139207794100394	COLLIN COLLEGE	MCKINNEY TX USA	50.00
05/18/2022	05/19/2022	55500362139207794100428	COLLIN COLLEGE	MCKINNEY TX USA	50.00
05/18/2022	05/19/2022	55500362139207794100444	COLLIN COLLEGE	MCKINNEY TX USA	50.00
05/18/2022	05/19/2022	55500362139207794100451	COLLIN COLLEGE	MCKINNEY TX USA	50.00
05/19/2022	05/20/2022	55500362140207794200043	COLLIN COLLEGE	MCKINNEY TX USA	80.00
Total Amount:					5,028.17



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

KAVITHA KOUNDER
XX -963098
825 N MCDONALD ST SUITE 145
MCKINNEY, TX 75069217845 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2022	05/05/2022	55429502124894229326441	HOTELBOOKING SERV FEE	8007279059 UT USA	14.99
05/04/2022	05/05/2022	55432862124200992632531	CCI HOTEL RESERVATION	855-707-6654 TX USA	393.13
05/05/2022	05/05/2022	55432862125200081834567	ACADEMY CDR ACEND PAC	312-899-4886 IL USA	234.00
Total Amount:					642.12



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

KEITH GRIFFIN
XX -656893
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/27/2022	05/30/2022	55500802147206364477120	TEXAS NARCOTIC OFFICER	9156290055 TX USA	325.00
Total Amount:					325.00



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/27/2022	05/30/2022	55436872148161484465151	UNIV OF PACIFIC CN	209-9463376 CA USA	399.00
05/27/2022	05/30/2022	55436872148161484465177	UNIV OF PACIFIC CN	209-9463376 CA USA	399.00
Total Amount:					798.00



Account Statement

Posting Date: 05/04/2022 - 06/03/2022

Run Date: 06/09/2022
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/19/2022	05/20/2022	55432862139200640245101	LOWES #02825	MCKINNEY TX USA	6.62
05/20/2022	05/23/2022	55432862140200002438101	LOWES #02825	MCKINNEY TX USA	6.49
05/20/2022	05/23/2022	85166182142980002225257	PLANO PLUMBING SUPPLIE	PLANO TX USA	119.90
Total Amount:					133.01



Account Statement

Run Date: 06/09/2022
Report ID: sq10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/01/2022	06/02/2022	85500392152900016307484	TEXAS ASSOC COURT ADMI	HOUSTON TX USA	350.00
Total Amount:					350.00



Account Statement

Run Date: 06/09/2022
Report ID: sq10002

Posting Date: 05/04/2022 - 06/03/2022

KIMBERLY JAMES
XX -541334
825 N MCDONALD ST STE 145
MCKINNEY, TX 75069217845 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/27/2022	05/27/2022	55432862147200910094262	ACADEMY CDR ACEND PAC	312-899-4886 IL USA	234.00
Total Amount:					234.00



Account Statement

Run Date: 06/09/2022
Report ID: sq10002

Posting Date: 05/04/2022 - 06/03/2022

KIMOTHY PICKRELL, C0430
XX -066248
STE 100, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/03/2022	05/04/2022	05314612124500223078595	COLLIN COLLEGE DISTRIC	MCKINNY TX USA	657.50
05/20/2022	05/23/2022	82305092141000002169370	FRANKLINS FLOWERS	MC KINNEY TX USA	(375.00)
Total Amount:					282.50



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

KOBY PHILLIPS, C0430
XX -087598
STE 3160, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/03/2022	05/05/2022	85140512124900017300359	NATIONAL INSITUTE OF G	JDEARING@NIGP VA USA	155.00
Total Amount:					155.00



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

KRISTEN KOPP, C0430
XX-217121
STE 10344, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/11/2022	05/13/2022	55446412132200199300351	STENOGRAPH LLC	8003234247 IL USA	450.00
05/16/2022	05/17/2022	85345512136900012577133	TEXAS COURT REPORTERS	903-6751806 TX USA	395.00
Total Amount:					845.00



Account Statement

Run Date: 06/09/2022
Report ID: sc10002

Posting Date: 05/04/2022 - 06/03/2022

KRISTINE MALONE, C0430
XX -575073
STE 3100, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/03/2022	05/09/2022	55432862127200973680514	RENAISSANCE HOTELS	AUSTIN TX USA	569.07
Total Amount:					569.07



Account Statement

Run Date: 06/09/2022
Report ID: sq10002

Posting Date: 05/04/2022 - 06/03/2022

KUNYANG WANG
XX -032378
2300 BLOOMDALE RD STE 3198
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/31/2022	06/01/2022	55436872152131524983839	1105 MEDIA INC	866-5204447 CA USA	1,175.00
Total Amount					1,175.00



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

LANA THOMASON
XX -474376
2100 BLOOMDALE RD STE 12360
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/18/2022	05/20/2022	55432862139200639679344	SOUTHWEST AIRLINES	800-435-9792 TX USA	333.96
Total Amount:					333.96



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

LANCE S BAXTER, C0430
XX -309861
STE 10256, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2022	05/04/2022	55432862124200756619179	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	270.00
05/16/2022	05/18/2022	85182442137980014984938	TEXAS CENTER FOR THE J	AUSTIN TX USA	35.00
Total Amount:					305.00



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

LARAY GUERRERO
XX -744601
700B WILMETH RD
MCKINNEY, TX 75069823100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/13/2022	05/16/2022	85456672133018805048616	HC Inst of Forensics	8329275000 TX USA	25.00
Total Amount:					25.00



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/01/2022	06/02/2022	55432862152200644892488	SQ TEXAS POLICE TRAIN	Killeen TX USA	156.00
Total Amount:					156.00



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/19/2022	05/20/2022	55500362140207794200027	COLLIN COLLEGE	MCKINNEY TX USA	80.00
Total Amount:					80.00



Account Statement

Run Date: 06/09/2022
Report ID: sq10002

Posting Date: 05/04/2022 - 06/03/2022

LEESA LANE
XX -667593
920 E PARK BLVD STE 210
PLANO, TX 75074546260 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/19/2022	05/20/2022	05410192139060235048820	ENTERPRISE RENT-A-CAR	INDIANAPOLIS IN USA	684.58
05/19/2022	05/23/2022	55436872140171402237200	EMBASSY SUITES	INDIANAPOLIS IN USA	1,136.92
05/19/2022	05/23/2022	55436872140171402237218	EMBASSY SUITES	INDIANAPOLIS IN USA	1,021.69
Total Amount					2,843.19



Account Statement

Run Date: 06/09/2022
Report ID: sc10002

Posting Date: 05/04/2022 - 06/03/2022

LEILA GRUBBS
XX -735154
2100 BLOOMDALE RD STE 10030
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/16/2022	05/18/2022	85182442137980014984912	TEXAS CENTER FOR THE J	AUSTIN TX USA	75.00
Total Amount:					75.00



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

LINDA G HERRERA, C0430
XX -177646
STE 100, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/25/2022	05/25/2022	85456672145900015625877	DALLAS CHILDRENS ADVOC	214-8182608 TX USA	725.00
Total Amount:					725.00



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

LINDA RIGGS, C0430
XX -089166
STE 3100, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/03/2022	05/09/2022	55432862127200973680605	RENAISSANCE HOTELS	AUSTIN TX USA	569.07
Total Amount:					569.07



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

LINDSEY WYNNIE
XX-243979
2100 BLOOMDALE RD STE 20276
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/03/2022	05/05/2022	55432862124200001540949	SOUTHWEST AIRLINES	800-435-9792 TX USA	271.98
05/11/2022	05/11/2022	55432862131200955216273	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	355.00
05/13/2022	05/16/2022	55432862133200788873140	SOUTHWEST AIRLINES	800-435-9792 TX USA	(69.00)
Total Amount:					557.98



Account Statement

Posting Date: 05/04/2022 - 06/03/2022

Run Date: 06/09/2022
Report ID: sq10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/03/2022	05/04/2022	55432862124200729336869	WHATABURGER 664 Q26	MCKINNEY TX USA	10.81
05/05/2022	05/06/2022	55263522126722412447580	CHILI'S RED RIVER	GAINESVILLE TX USA	14.89
Total Amount:					25.70



Account Statement

Run Date: 06/09/2022
Report ID: sq100002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/10/2022	05/11/2022	55125032130700499090145	DIGICERT INC	8017019684 UT USA	268.00
05/13/2022	05/16/2022	55125032133700426451276	DIGICERT INC	8017019684 UT USA	268.00
05/28/2022	05/30/2022	55125032148700455915814	DIGICERT INC	8017019684 UT USA	268.00
06/02/2022	06/03/2022	55125032153700402339391	DIGICERT INC	8017019684 UT USA	1,692.00
Total Amount:					2,496.00



Account Statement

Run Date: 06/09/2022
Report ID: sdf10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/11/2022	05/11/2022	55432862131200959870109	PANERA BREAD #606048 O	469-525-4039 TX USA	214.99
05/10/2022	05/11/2022	55432862131200959870810	PANERA BREAD #606048 P	MCKINNEY TX USA	(16.53)
05/27/2022	05/30/2022	55429502147852383508215	NTL CTR FOR ST CTS	8008771233 VA USA	495.00
Total Amount:					693.46



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/10/2022	05/10/2022	55432862130200646685705	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	305.00
Total Amount:					305.00



Account Statement

Run Date: 06/09/2022
Report ID: sc100002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/12/2022	05/16/2022	85140512133900018700184	NATIONAL INSITUTE OF G	JDEARING@NIGP VA, USA	299.00
Total Amount:					299.00



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/01/2022	06/01/2022	55429502152713932284678	UPDOX	8666987369 OH USA	528.00
Total Amount:					528.00



Account Statement

Run Date: 06/09/2022
Report ID: sq10002

Posting Date: 05/04/2022 - 06/03/2022

MARCI CHRISMON
XX -814745
STE 3160, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/16/2022	05/18/2022	85140512137900019300071	NATIONAL INSITUTE OF G	JDEARING@NIGP VA USA	299.00
Total Amount:					299.00



Account Statement

Posting Date: 05/04/2022 - 06/03/2022

Run Date: 06/09/2022
Report ID: sd10002

MARIA LEMONDS
XX -631952
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/09/2022	05/11/2022	85180892130980155375099	NENA	703-812-4600 VA USA	300.00
05/29/2022	05/30/2022	55432862149200518500486	TEEX ECOMMERCE	979-458-6898 TX USA	30.00
05/28/2022	05/30/2022	55436872149131492106476	DENCO AREA 9 1 1 DISTR	972-2210911 TX USA	25.00
Total Amount:					355.00



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2022	05/05/2022	55432862125200057359185	WHATABURGER 1117	HUTTO TX USA	40.01
05/05/2022	05/06/2022	52708082126796235707441	GROVE DFW RED MANGOQPS	DALLAS TX USA	8.58
05/06/2022	05/09/2022	05410192126060216074097	NATIONAL CAR RENTAL	PHOENIX AZ USA	111.45
05/06/2022	05/09/2022	52704872126846343257512	GOLDEN NUGGET	7023857111 NV USA	82.26
05/06/2022	05/09/2022	55309592127838000056704	PANDA EXPRESS #2301	PHOENIX AZ USA	13.58
05/05/2022	05/09/2022	55432862126200591608344	DEL TACO 737	GLENDAL AZ USA	11.33
05/06/2022	05/09/2022	55432862127200714541538	DFW AIRPORT PARKING	DFW AIRPORT TX USA	54.00
05/06/2022	05/09/2022	75306372126176601196267	EMBASSY SUITES PHEONIX	PHOENIX AZ USA	18.00
05/09/2022	05/10/2022	05436842130500147717169	GOLDEN CORRAL 2641	LAS VEGAS NV USA	20.79
05/09/2022	05/10/2022	55432862130200731566299	DFW CHICK-FIL-A	DFW INTER AIR TX USA	9.75
05/09/2022	05/11/2022	05410192130060221560332	NATIONAL CAR RENTAL	LAS VEGAS NV USA	111.23
05/09/2022	05/11/2022	52704872130838003701396	TACO BELL 034080	LAS VEGAS NV USA	10.49
05/10/2022	05/11/2022	55432862131200032184692	BURGER KING D SE LAS	LAS VEGAS NV USA	28.16
05/10/2022	05/11/2022	55432862131200921406081	DFW AIRPORT PARKING	LAS VEGAS NV USA	54.00
05/10/2022	05/12/2022	52704872131207388700101	CHICK-FIL-A LAS VEGAS	DFW AIRPORT TX USA	9.89
05/11/2022	05/12/2022	52704872131846877732313	GOLDEN NUGGET	LAS VEGAS NV USA	57.63
05/11/2022	05/12/2022	55266352213220000000212	DQ-07 #14517 QPS	RANGER TX USA	9.50
05/12/2022	05/13/2022	05140482132720249407374	MCDONALD'S F34945	CLYDE TX USA	17.73
05/11/2022	05/13/2022	25247802132000734781479	ROSAS CAFE & TORTILLA	MIDLAND TX USA	17.18
05/12/2022	05/16/2022	52704872133708998251342	HOLIDAY INNS	MIDLAND TX USA	145.06
05/16/2022	05/17/2022	55432862137200748771992	WHATABURGER 726 Q26	CLYDE TX USA	10.86
05/19/2022	05/20/2022	55432862140200721721340	WHATABURGER 289 Q26	MINERAL WELLS TX USA	11.36
05/20/2022	05/23/2022	55432862141200047026928	WHATABURGER 1137	HUNTSVILLE TX USA	33.63
05/24/2022	05/25/2022	05410192144060242992799	NATIONAL CAR RENTAL	FT LAUDERDALE FL USA	99.49
05/25/2022	05/26/2022	55432862146200572149306	WHATABURGER 570 Q26	BELTON TX USA	24.96
05/25/2022	05/26/2022	55500802146091300000587	EL CHARRO	COTULLA TX USA	40.76



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/26/2022	05/30/2022	05140482147710012949010	CHICK-FIL-A #01834	TEMPLE TX USA	19.05
05/26/2022	05/30/2022	52704872147708022829455	HOLIDAY INNS	2542146701 TX USA	108.48
Total Amount:					1,179.21



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/03/2022	05/04/2022	55432862123200653920366	LOWES #02825	MCKINNEY TX USA	47.92
05/12/2022	05/13/2022	55432862132200512004385	LOWES #02825	MCKINNEY TX USA	40.77
05/16/2022	05/17/2022	55500362137091313000265	GEBO'S	MCKINNEY TX USA	29.99
06/02/2022	06/03/2022	55432862153200921395840	LOWES #02825	MCKINNEY TX USA	30.78
Total Amount:					149.46



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

MATT DOBECKA, C0430
XX-592392
STE 3160, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/09/2022	05/11/2022	85140512130900018100024	NATIONAL INSITUTE OF G	JDEARING@NIGP VA USA	299.00
05/16/2022	05/16/2022	55432862136200519758583	SQ MOHAMMED ISLAM	Indianapolis IN USA	60.00
05/18/2022	05/19/2022	52708242139400853000149	THEPARKINGSPOT-443RC	DALLAS TX USA	28.69
05/19/2022	05/20/2022	55432862139200596392428	MARRIOTT	INDIANAPOLIS IN USA	859.95
Total Amount:					1,247.64



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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
06/02/2022	06/03/2022	55429502154027883720160	TLO TRANSUNION	5619884200 FL USA	225.00
06/03/2022	06/03/2022	55432862154200164698321	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	280.00
06/03/2022	06/03/2022	55432862154200164698339	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	35.00
Total Amount:					540.00



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/11/2022	05/13/2022	82301962132900010135074	SHERIFFS ASSOCIATION O	512-4455888 TX USA	375.00
Total Amount:					375.00



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

MICHAEL G SMITH, C0430
XX -066404
STE 100, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/11/2022	05/12/2022	25140612132016403305193	ARTA TRAVEL 7762551708	PLANO TX USA	30.00
05/11/2022	05/12/2022	25140612132016403309195	ARTA TRAVEL 7762551709	PLANO TX USA	30.00
05/11/2022	05/13/2022	55417342132871323657777	AMERICAN AIRLINES	PLANO TX USA	872.20
05/11/2022	05/13/2022	55417342132871323657785	AMERICAN AIRLINES	PLANO TX USA	872.20
05/11/2022	05/13/2022	55417342132871323657793	AMERICAN AIRLINES	PLANO TX USA	872.20
Total Amount:					2,676.60



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/18/2022	05/20/2022	85450932139980061817752	OSS ACADEMY	SPRING TX USA	150.00
05/17/2022	05/20/2022	85450932139980061817794	OSS ACADEMY	SPRING TX USA	50.00
Total Amount:					200.00



Account Statement

Run Date: 06/09/2022
Report ID: sc10002

Posting Date: 05/04/2022 - 06/03/2022

MICHELLE CHARNOSKI, C0430
XX -277462
STE 3160, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/12/2022	05/16/2022	85140512133900018700168	NATIONAL INSITUTE OF G	JDEARING@NIGP VA USA	299.00
Total Amount:					299.00



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2022	05/06/2022	75306372125161901484580	AAI TROPHIES AND AWARD	PLANO TX USA	95.75
05/09/2022	05/11/2022	75306372130167301398505	AAI TROPHIES AND AWARD	PLANO TX USA	115.75
05/14/2022	05/16/2022	55432862134200134882992	INDEED	203-564-2400 CT USA	120.00
05/20/2022	05/23/2022	05416012140141000352893	WAL-MART #0206	MCKINNEY TX USA	20.36
Total Amount:					351.86



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

MICHELLE WEST
XX - 145766
825 N McDONALD ST SUITE 145
MCKINNEY, TX 75069217845 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/05/2022	05/06/2022	55432862125200323423351	HOTELSCOM9167782015102	HOTELS.COM WA USA	370.13
Total Amount:					370.13



Account Statement

Run Date: 06/09/2022
Report ID: sc10002

Posting Date: 05/04/2022 - 06/03/2022

MINDI JOHNS
XX -195272
2100 BLOOMDALE RD STE 12132
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2022	05/04/2022	55432862124200849606282	HYATT HOTELS	INDIANAPOLIS IN USA	230.61
05/19/2022	05/20/2022	55432862140200832592952	HYATT HOTELS	INDIANAPOLIS IN USA	841.11
Total Amount:					1,071.72



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

MINDY QUINT, C0430
XX -318805
2100 BLOOMDALE RD, STE 10256
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/01/2022	06/02/2022	85500392152900016307492	TEXAS ASSOC COURT ADMI	HOUSTON TX USA	350.00
Total Amount:					350.00



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/18/2022	05/20/2022	05140482139710005352966	CHICK-FIL-A # 00722	MCKINNEY TX USA	114.01
05/26/2022	05/30/2022	75306372147160800322192	SICILY S PIZZA	MCKINNEY TX USA	81.46
06/01/2022	06/02/2022	85500392152900016307377	TEXAS ASSOC COURT ADMI	HOUSTON TX USA	350.00
Total Amount:					545.47



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/07/2022	05/09/2022	55436872128171280753241	HILTON	AUSTIN TX USA	303.03
05/07/2022	05/09/2022	55436872128171280753969	HILTON	AUSTIN TX USA	303.03
05/07/2022	05/09/2022	55436872128171280755691	HILTON	AUSTIN TX USA	303.03
05/07/2022	05/09/2022	55436872128171280757499	HILTON	AUSTIN TX USA	303.03
05/07/2022	05/09/2022	55436872128171280758182	HILTON	AUSTIN TX USA	303.03
05/18/2022	05/19/2022	52708242139400863000279	THEPARKINGSPOT-443RC	DALLAS TX USA	30.31
05/18/2022	05/19/2022	55429502138745316298055	UBER TRIP	8005928996 CA USA	45.94
05/19/2022	05/20/2022	55432862139200596459045	MARRIOTT	INDIANAPOLIS IN USA	873.99
05/24/2022	05/25/2022	55500362145207794600031	COLLIN COLLEGE	MCKINNEY TX USA	80.00
05/24/2022	05/25/2022	55500362145207794600049	COLLIN COLLEGE	MCKINNEY TX USA	80.00
06/01/2022	06/03/2022	55432862153200953139173	SOUTHWEST AIRLINES	800-435-9792 TX USA	297.96
Total Amount:					2,923.35



Account Statement

Run Date: 06/09/2022
Report ID: sd100002

Posting Date: 05/04/2022 - 06/03/2022

NATALIE ADAMS
XX -278790
2300 BLOOMDALE RD STE 4117
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2022	05/05/2022	55432862124200023284997	CHASE CONV FEE	866-330-7329 NY USA	0.58
05/04/2022	05/05/2022	55432862124200023285069	DALLAS COUNTY Y	214-653-7321 TX USA	27.00
Total Amount:					27.58



Account Statement

Run Date: 06/09/2022
Report ID: sc10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/01/2022	06/02/2022	55500362153091311000175	GEBO'S	MCKINNEY TX USA	208.98
Total Amount:					208.98



Account Statement

Run Date: 06/09/2022
Report ID: sd100002

Posting Date: 05/04/2022 - 06/03/2022

NORABEL ORTEGON
XX -850539
825 N MCDONALD ST SUITE 145
MCKINNEY, TX 75069217845 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2022	05/05/2022	55429502124894229088942	HOTELBOOKING SERV FEE	8007279059 UT USA	14.99
05/05/2022	05/06/2022	55432862125200347593625	RESCNTR HOLIDAY INN EX	800-774-2354 CT USA	368.54
Total Amount:					403.53



Account Statement

Posting Date: 05/04/2022 - 06/03/2022

Run Date: 06/09/2022
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
05/07/2022	05/09/2022	55436872128171280753423	HILTON	AUSTIN TX USA	303.03
05/12/2022	05/13/2022	15270212132000112687549	Corporate Compliance S	San Francisco CA USA	695.00
Total Amount:					998.03



Account Statement

Posting Date: 05/04/2022 - 06/03/2022

Run Date: 06/09/2022
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/06/2022	05/09/2022	55432862126200675666630	IN NORTH TEXAS GROUND	903-7863501 TX USA	76.49
05/19/2022	05/20/2022	55488722140400277000128	TDLR BOILER INVOICE	5124635215 TX USA	214.98
05/20/2022	05/23/2022	55263522140747008856037	FARMERS ELECTRIC COOP	9034551715 TX USA	530.00
Total Amount:					821.47



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

RANDY PATY, C0430
XX -183693
STE 3198, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/06/2022	05/09/2022	52704872126083724319659	SANS INSTITUTE	3019510102 MD USA	8,439.00
Total Amount:					8,439.00



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/27/2022	05/30/2022	75306372148163901666052	AAI TROPHIES AND AWARD	PLANO TX USA	219.75
Total Amount:					219.75



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/25/2022	05/26/2022	55432862145200467141351	LOWES #02825	MCKINNEY TX USA	406.92
Total Amount:					406.92



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

ROBERT MERRITT
XX -163671
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/26/2022	05/27/2022	55500802146206343456782	TEXAS NARCOTIC OFFICER	9156290055 TX USA	325.00
Total Amount:					325.00



Account Statement

Run Date: 06/09/2022
Report ID: sq10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2022	05/05/2022	25247802124000260090915	CHARLEYS GRILLED SUBS	COLUMBUS OH USA	8.99
05/04/2022	05/05/2022	52704872125400100000045	PAPPASITOS'S CANTINA	DALLAS TX USA	8.92
05/04/2022	05/05/2022	55432862124200012507960	SQ AKRON	Cuyahoga Fall OH USA	12.62
05/03/2022	05/05/2022	75306372124328300089630	CHICKENEXPRESSCISCO	CISCO TX USA	9.95
05/05/2022	05/06/2022	05140482125720256295554	MCDONALD'S F26628	COLUMBUS OH USA	32.96
05/05/2022	05/06/2022	05410192125060213847355	NATIONAL CAR RENTAL	COLUMBUS OH USA	117.52
05/05/2022	05/09/2022	55432862126200592112775	COURTYARD BY MARRIOTT	AKRON OH USA	9.07
05/09/2022	05/10/2022	05436842130500147714190	GOLDEN CORRAL 2641	LAS VEGAS NV USA	17.33
05/09/2022	05/10/2022	55432862130200731566307	DFW CHICK-FIL-A	DFW INTER AIR TX USA	9.75
05/09/2022	05/11/2022	52704872130838003530795	TACO BELL 034080	LAS VEGAS NV USA	10.83
05/10/2022	05/11/2022	55432862131200032184718	BURGER KING D SE LAS	LAS VEGAS NV USA	14.08
05/10/2022	05/12/2022	22303792131000664068295	7-ELEVEN 22070	LAS VEGAS NV USA	29.62
05/10/2022	05/12/2022	52704872131207388700085	CHICK-FIL-A LAS VEGAS	LAS VEGAS NV USA	7.13
05/18/2022	05/19/2022	85345512138900016000486	CHICKEN EXPRESS HUNTSV	HUNTSVILLE TX USA	10.41
Total Amount:					299.18



Account Statement

Posting Date: 05/04/2022 - 06/03/2022

Run Date: 06/09/2022
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/09/2022	05/10/2022	55310202130207628900263	APWA - NATIONAL	8165955279 MO USA	252.00
Total Amount:					252.00



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/06/2022	05/09/2022	02305372127500375225594	CRACKER BARREL #458 SH	SHAWNEE OK USA	18.96
05/06/2022	05/09/2022	05140482126720232442246	MCDONALD'S F31357	PAULS VALLEY OK USA	8.66
Total Amount:					27.62



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

RUYUE DING
XX -393137
STE 3160, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/09/2022	05/11/2022	85140512130900018100057	NATIONAL INSITUTE OF G	JDEARING@NIGP VA USA	299.00
Total Amount:					299.00



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

RYAN HARVEY, C0430
XX -260257
STE 100, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/20/2022	05/23/2022	55500802140206000168423	TEXAS NARCOTIC OFFICER	9156290055 TX USA	70.00
Total Amount:					70.00



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/09/2022	05/11/2022	85140512130900018100115	NATIONAL INSITUTE OF G	JDEARING@NIGP VA USA	299.00
05/15/2022	05/16/2022	25247802135000975162170	AVERY SOUND COMPANY	SAN CLEMENTE CA USA	936.00
Total Amount:					1,235.00



Account Statement

Posting Date: 05/04/2022 - 06/03/2022

Run Date: 06/09/2022
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/11/2022	05/12/2022	55432862131200126078909	LOWES #02825	MCKINNEY TX USA	89.00
05/13/2022	05/16/2022	55432862133200801366288	SQ 1ST CHOICE RESTAUR	877-417-4551 TX USA	679.64
Total Amount:					768.64



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/03/2022	05/04/2022	05410192123060210918052	NATIONAL CAR RENTAL	CHICAGO IL USA	149.41
05/03/2022	05/04/2022	55316582124744008119533	BP#1813773UNTD DES QPS	DES PLAINES IL USA	24.62
05/03/2022	05/04/2022	55432862124200720548769	DFW AIRPORT PARKING	DFW AIRPORT TX USA	54.00
05/03/2022	05/04/2022	55432862124200840199964	MANCHU WOK HK ORD	CHICAGO IL USA	26.79
05/02/2022	05/04/2022	75326812123900015500051	CONNIE S PIZZA	CHICAGO IL USA	32.00
05/03/2022	05/05/2022	55432862125200057506207	WHATABURGER 1010	COPPELL TX USA	29.08
05/03/2022	05/05/2022	55436872124171242577237	EMBASSY SUITES	ROSEMONT IL USA	243.89
05/05/2022	05/06/2022	52704872126091100000033	PAPPASITOS CANTINA DFW	DALLAS TX USA	8.10
05/06/2022	05/09/2022	55309592127838000056480	PANDA EXPRESS #2301	PHOENIX AZ USA	28.78
05/05/2022	05/09/2022	55432862126200591608336	DEL TACO 737	GLENDALE AZ USA	11.00
05/06/2022	05/09/2022	55432862127200726593980	CIRCLE K 01667	PHOENIX AZ USA	15.53
05/06/2022	05/09/2022	55432862128200034605608	WHATABURGER 1010	PHOENIX AZ USA	13.83
05/06/2022	05/09/2022	75306372126176601196275	EMBASSY SUITES PHEONIX	PHOENIX AZ USA	15.20
05/06/2022	05/09/2022	75306372127179701185429	EMBASSY SUITES	PHOENIX AZ USA	243.01
05/10/2022	05/11/2022	05486802131378005071249	EXXONMOBIL 48056691	MIAMI FL USA	21.59
05/10/2022	05/11/2022	52704872131091100000036	PAPPASITOS CANTINA DFW	DALLAS TX USA	8.10
05/10/2022	05/11/2022	52704872131091218000423	KFC E320120	MIAMI FL USA	9.30
05/11/2022	05/12/2022	55369282132796900786044	MIA NATHANS FAMOUS D38	MIAMI FL USA	9.60
05/12/2022	05/16/2022	52704872133838005922039	TACO BELL 034591	ITALY TX USA	9.61
05/13/2022	05/16/2022	55436872134261349210630	HAMPTON INN HOTELS	KERRVILLE TX USA	108.48
05/13/2022	05/16/2022	85544022135093519401872	Chicken Express Comanc	Comanche TX USA	24.62
05/16/2022	05/17/2022	55263522137091000015259	POPEYES #12490 QPS	CORSICANA TX USA	27.68
05/16/2022	05/17/2022	55432862137200854124911	BUC-EE'S #48	ENNIS TX USA	8.16
05/20/2022	05/23/2022	05140482141710012850107	CHICK-FIL-A #01697	WEATHERFORD TX USA	9.68
05/19/2022	05/23/2022	55310202140400521000053	OLIVE GARDEN 0021499	MIDLAND TX USA	23.48
05/19/2022	05/23/2022	55436872140171401280102	HOME2 SUITES BY HILTON	MIDLAND TX USA	155.04



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/20/2022	05/23/2022	55436872141171419025670	HOME2 SUITES BY HILTON	MIDLAND TX USA	155.86
Total Amount:					1,466.44



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/05/2022	05/05/2022	55432862125200083188681	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	330.00
06/01/2022	06/02/2022	85500392152900016307518	TEXAS ASSOC COURT ADMI	HOUSTON TX USA	350.00
06/01/2022	06/02/2022	85500392152900016307567	TEXAS ASSOC COURT ADMI	HOUSTON TX USA	75.00
Total Amount:					755.00



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

SHANNON WILLIAMS, C0430
XX -132191
STE 1164, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/25/2022	05/26/2022	55444362145083863812263	CROWN AWARDS INC	8002271557 NY USA	211.06
06/01/2022	06/02/2022	55444362152083472160062	CROWN AWARDS INC	8002271557 NY USA	28.71
Total Amount:					239.77



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

SHAY PURSER
XX-229079
STE 3160, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/10/2022	05/12/2022	85140512131900018300359	NATIONAL INSITUTE OF G	JDEARING@NIGP VA USA	299.00
Total Amount:					299.00



Account Statement

Posting Date: 05/04/2022 - 06/03/2022

Run Date: 06/09/2022
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/12/2022	05/13/2022	05416012132141005975986	WAL-MART #5211	MCKINNEY TX USA	93.48
06/02/2022	06/02/2022	55263522153083385389473	MCALISTERS 1175 MM	2143733400 TX USA	217.78
Total Amount:					311.26



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/03/2022	05/04/2022	25140612124016173308823	ARTA TRAVEL 7762551144	PLANO TX USA	30.00
05/03/2022	05/04/2022	25140612124016183302824	ARTA TRAVEL 7762551145	PLANO TX USA	30.00
05/03/2022	05/04/2022	25140612124016183305827	ARTA TRAVEL 7762551146	PLANO TX USA	30.00
05/03/2022	05/05/2022	55417342124871243548239	AMERICAN AIRLINES	PLANO TX USA	195.60
05/03/2022	05/05/2022	55417342124871243566159	AMERICAN AIRLINES	PLANO TX USA	554.20
05/03/2022	05/05/2022	55417342124871243582295	AMERICAN AIRLINES	PLANO TX USA	554.20
05/05/2022	05/06/2022	25140612126016213309789	ARTA TRAVEL 7762551302	PLANO TX USA	30.00
05/05/2022	05/06/2022	25140612126016213305772	ARTA TRAVEL 7762551390	PLANO TX USA	30.00
05/05/2022	05/06/2022	25140612126016293306770	ARTA TRAVEL 7762551391	PLANO TX USA	30.00
05/11/2022	05/12/2022	25140612132016403301077	ARTA TRAVEL 7762551679	PLANO TX USA	30.00
05/11/2022	05/12/2022	25140612132016403302075	ARTA TRAVEL 7762551680	PLANO TX USA	30.00
05/11/2022	05/12/2022	25140612132016403306076	ARTA TRAVEL 7762551681	PLANO TX USA	30.00
05/12/2022	05/13/2022	25140612133016443304411	ARTA TRAVEL 7762551733	PLANO TX USA	30.00
05/12/2022	05/13/2022	25140612133016443305418	ARTA TRAVEL 7762551734	PLANO TX USA	30.00
05/12/2022	05/13/2022	25140612133016443309410	ARTA TRAVEL 7762551735	PLANO TX USA	30.00
05/05/2022	05/13/2022	55417342132871323461212	AMERICAN AIRLINES	PLANO TX USA	30.00
05/05/2022	05/13/2022	55417342132871323475394	AMERICAN AIRLINES	PLANO TX USA	237.00
05/05/2022	05/13/2022	55417342132871323476467	AMERICAN AIRLINES	PLANO TX USA	101.00
05/11/2022	05/13/2022	55417342132871323606212	AMERICAN AIRLINES	PLANO TX USA	237.00
05/11/2022	05/13/2022	55417342132871323606220	AMERICAN AIRLINES	PLANO TX USA	445.20
05/11/2022	05/13/2022	55417342132871323656530	AMERICAN AIRLINES	PLANO TX USA	445.20
05/12/2022	05/16/2022	55417342133871333560119	AMERICAN AIRLINES	PLANO TX USA	308.60
05/12/2022	05/16/2022	55417342133871333560127	AMERICAN AIRLINES	PLANO TX USA	383.20
05/12/2022	05/16/2022	55417342133871333560291	AMERICAN AIRLINES	PLANO TX USA	383.20
05/17/2022	05/18/2022	25140612138016593308613	ARTA TRAVEL 7762551392	PLANO TX USA	191.60
05/17/2022	05/18/2022	75140612138016593305614	ARTA TRAVEL 1659330561	PLANO TX USA	30.00
					(30.00)



Account Statement

Run Date: 06/09/2022
Report ID: sdt00002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/19/2022	05/20/2022	25140612140016633300386	ARTA TRAVEL 7762552241	PLANO TX USA	30.00
05/19/2022	05/20/2022	25140612140016633302382	ARTA TRAVEL 7762552242	PLANO TX USA	30.00
05/19/2022	05/20/2022	25140612140016643303388	ARTA TRAVEL 7762552243	PLANO TX USA	30.00
05/20/2022	05/23/2022	25140612141016663309652	ARTA TRAVEL 7762552313	PLANO TX USA	30.00
05/20/2022	05/23/2022	25140612141016673303489	ARTA TRAVEL 7762552266	PLANO TX USA	30.00
05/20/2022	05/23/2022	25140612141016673303653	ARTA TRAVEL 7762552314	PLANO TX USA	30.00
05/20/2022	05/23/2022	25140612141016683301655	ARTA TRAVEL 7762552318	PLANO TX USA	30.00
05/19/2022	05/23/2022	55417342140871403536883	AMERICAN AIRLINES	PLANO TX USA	262.60
05/19/2022	05/23/2022	55417342140871403568530	AMERICAN AIRLINES	PLANO TX USA	747.20
05/19/2022	05/23/2022	55417342140871403568548	AMERICAN AIRLINES	PLANO TX USA	747.20
05/19/2022	05/23/2022	55417342141871413098766	AMERICAN AIRLINES	PLANO TX USA	(747.20)
05/20/2022	05/23/2022	55417342141871413129660	AMERICAN AIRLINES	PLANO TX USA	497.19
05/20/2022	05/23/2022	55417342141871413129678	AMERICAN AIRLINES	PLANO TX USA	497.19
05/20/2022	05/23/2022	55417342141871413133548	AMERICAN AIRLINES	PLANO TX USA	747.20
05/20/2022	05/23/2022	55417342141871413169583	AMERICAN AIRLINES	PLANO TX USA	248.60
05/23/2022	05/24/2022	25140612144016723305192	ARTA TRAVEL 7762552445	PLANO TX USA	30.00
05/23/2022	05/24/2022	25140612144016723306190	ARTA TRAVEL 7762552446	PLANO TX USA	30.00
05/23/2022	05/24/2022	25140612144016743300199	ARTA TRAVEL 7762552448	PLANO TX USA	30.00
05/23/2022	05/25/2022	55417342144871443448616	AMERICAN AIRLINES	PLANO TX USA	517.20
05/23/2022	05/25/2022	55417342144871443448624	AMERICAN AIRLINES	PLANO TX USA	517.20
05/23/2022	05/25/2022	55417342144871443460116	AMERICAN AIRLINES	PLANO TX USA	194.60
06/01/2022	06/02/2022	25140612153016903306042	ARTA TRAVEL 7762552954	PLANO TX USA	30.00
06/01/2022	06/02/2022	25140612153016903307040	ARTA TRAVEL 7762552955	PLANO TX USA	30.00
06/01/2022	06/02/2022	25140612153016903309046	ARTA TRAVEL 7762552956	PLANO TX USA	30.00
06/02/2022	06/03/2022	25140612154016983301466	ARTA TRAVEL 7769361787	PLANO TX USA	30.00
06/02/2022	06/03/2022	25140612154016983302464	ARTA TRAVEL 7769361788	PLANO TX USA	30.00



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/02/2022	06/03/2022	25140612154016983308461	ARTA TRAVEL 7769361789	PLANO TX USA	30.00
06/02/2022	06/03/2022	25140612154016993301431	ARTA TRAVEL 7769361778	PLANO TX USA	30.00
06/02/2022	06/03/2022	25140612154016993303437	ARTA TRAVEL 7769361779	PLANO TX USA	30.00
06/02/2022	06/03/2022	25140612154016993309434	ARTA TRAVEL 7769361781	PLANO TX USA	30.00
06/01/2022	06/03/2022	55417342153871533520983	AMERICAN AIRLINES	PLANO TX USA	202.60
06/01/2022	06/03/2022	55417342153871533539140	AMERICAN AIRLINES	PLANO TX USA	519.21
06/01/2022	06/03/2022	55417342153871533539157	AMERICAN AIRLINES	PLANO TX USA	519.21
Total Amount:					10,436.00



Account Statement

Posting Date: 05/04/2022 - 06/03/2022

Run Date: 06/09/2022
Report ID: sd10002

SHERYLL TILLEY
XX-223911
2100 BLOOMDALE RD STE 12165
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/05/2022	05/05/2022	55432862125200173525081	HYATT HOTELS	INDIANAPOLIS IN USA	230.61
05/19/2022	05/20/2022	55432862140200832593059	HYATT HOTELS	INDIANAPOLIS IN USA	841.11
Total Amount:					1,071.72



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

SOPHIA VILCA MADRID
XX -915116
825 N MCDONALD ST STE 145
MCKINNEY, TX 75069217845 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/25/2022	05/26/2022	75328552145301301434432	MEDEXSUPPLY.COM	888-4332300 NJ USA	664.95
05/26/2022	05/27/2022	55432862146200718264811	TFS FISHER SCI HUS	800-766-7000 TX USA	726.14
Total Amount:					1,391.09



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2022	05/05/2022	05436842124300244922715	KROGER #565	MCKINNEY TX USA	12.38
Total Amount:					12.38



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/19/2022	05/20/2022	85345512139900012888180	TEXAS COURT REPORTERS	903-6751806 TX USA	395.00
06/01/2022	06/02/2022	85500392152900016307914	TEXAS ASSOC COURT ADMI	HOUSTON TX USA	75.00
06/01/2022	06/02/2022	85500392152900016307922	TEXAS ASSOC COURT ADMI	HOUSTON TX USA	350.00
Total Amount:					820.00



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

STEPHANIE ABLES, C0430
XX -056261
STE 30354, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/10/2022	05/10/2022	55432862130200646684674	STATE BAR TX-DJES-WEB	512-427-1463 TX USA	270.00
05/11/2022	05/12/2022	82305092131000008827387	COLLINCOUNTYB-F10E50T1	MC KINNEY TX USA	118.00
Total Amount:					388.00



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/26/2022	05/30/2022	75134252147900017200026	M.B. AND B.	ALLEN TX USA	130.00
Total Amount:					130.00



Account Statement

Posting Date: 05/04/2022 - 06/03/2022

Run Date: 06/09/2022
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2022	05/05/2022	55432862124200021014081	NTTA ONLINE	972-818-6882 TX USA	1,400.00
06/02/2022	06/03/2022	55432862153200010551972	NTTA ONLINE	972-818-6882 TX USA	1,000.00
Total Amount:					2,400.00



Account Statement

Run Date: 06/09/2022
Report ID: sd100002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/01/2022	06/02/2022	85500392152900016307385	TEXAS ASSOC COURT ADMI	HOUSTON TX USA	350.00
Total Amount:					350.00



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/05/2022	05/06/2022	55429502125894287693541	PAYPAL LASERFICHE	4029357733 CA USA	1,020.00
Total Amount:					1,020.00



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

SUSAN HAYES, C0430
XX -010467
STE 3160, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/09/2022	05/11/2022	85140512130900018100065	NATIONAL INSITUTE OF G	JDEARING@NIGP VA USA	299.00
Total Amount:					299.00



Account Statement

Run Date: 06/09/2022
Report ID: sf10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/09/2022	05/11/2022	55421352130939126311622	AMERICAN ACADEMY OF FO	COLORADO SPRING CO USA	165.00
Total Amount:					165.00



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/01/2022	06/02/2022	85500392152900016307607	TEXAS ASSOC COURT ADMI	HOUSTON TX USA	350.00
Total Amount:					350.00



Account Statement

Run Date: 06/09/2022
Report ID: sc10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Acquirer Reference Number	Posting Date	Description	Address	Amount
05/03/2022	05140482123740281799737	05/04/2022	SONIC DRIVE IN #6345	OLNEY TX USA	17.69
05/03/2022	55500362124036000636082	05/05/2022	DOUBLETREE	8176029093 TX USA	110.98
05/05/2022	05140482125730276811082	05/06/2022	SONIC DRIVE IN #2532	MADISONVILLE TX USA	17.08
05/12/2022	05140482132720203767003	05/13/2022	MCDONALD'S F33213	IOWA PARK TX USA	14.81
05/11/2022	52704872132838007130848	05/13/2022	TACO BELL 035898	AMARILLO TX USA	9.00
05/12/2022	52704872133708998019145	05/16/2022	HOLIDAY INNS	AMARILLO TX USA	110.40
05/16/2022	55432862137200748263867	05/17/2022	WHATABURGER 1129	GAINESVILLE TX USA	8.32
05/17/2022	05140482137720207172478	05/18/2022	MCDONALD'S F12644	MT JULIET TN USA	12.05
05/17/2022	55263522138091457000654	05/18/2022	AUNTIE ANNE'S TX112	DALLAS TX USA	10.05
05/17/2022	55432862138200065313864	05/18/2022	DFW AIRPORT PARKING	DFW AIRPORT TX USA	27.00
05/18/2022	05140482138720246123879	05/19/2022	MCDONALD'S F38545	ITALY TX USA	21.09
05/17/2022	55316582138744000314102	05/19/2022	BP#8773269DEALER #3QPS	MOUNT JULIET TN USA	7.17
05/17/2022	55432862139200402392570	05/19/2022	WHATABURGER 751 Q26	GRAPEVINE TX USA	19.36
05/24/2022	05140482144740272197821	05/25/2022	SONIC #5922	MINDEN LA USA	16.91
05/25/2022	05140482145720246781800	05/26/2022	MCDONALD'S F38545	ITALY TX USA	10.59
Total Amount:					412.50



Account Statement

Run Date: 06/09/2022
Report ID: sc10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/23/2022	05/24/2022	55432862143200888584082	LOWES #03104	PROSPER TX USA	825.99
06/01/2022	06/02/2022	52704872152981000303742	SHERWIN WILLIAMS 70753	CELINA TX USA	280.70
Total Amount:					1,106.69



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/10/2022	05/11/2022	52704872130634001110429	AMERICAN AIRLINES	8004337300 TX USA	607.21
Total Amount:					607.21



Account Statement

Posting Date: 05/04/2022 - 06/03/2022

Run Date: 06/09/2022
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/03/2022	05/04/2022	55432862123200677676093	IN ASHLEY BOYD, CSR	626-4218629 TX USA	1,210.70
05/19/2022	05/19/2022	55432862139200429417855	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	300.00
Total Amount:					1,510.70



Account Statement

Posting Date: 05/04/2022 - 06/03/2022

Run Date: 06/09/2022
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2022	05/05/2022	05436842124300244921980	FSP AJA	800-616-6165 VA USA	175.00
05/05/2022	05/05/2022	55432862125200083187386	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	325.00
05/04/2022	05/05/2022	8230509212400009661610	COLLINCOUNTYB-F10E48T1	MC KINNEY TX USA	870.00
Total Amount:					1,370.00



Account Statement

Posting Date: 05/04/2022 - 06/03/2022

Run Date: 06/09/2022
Report ID: sd10002

TONYA LEBO
XX -320218
2100 BLOOMDALE RD STE 20132
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/16/2022	05/17/2022	85345512136900012528938	TEXAS COURT REPORTERS	903-6751806 TX USA	395.00
Total Amount:					395.00



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/05/2022	05/09/2022	85500392126900018909330	FBI LEEDA INC	MALVERN PA USA	695.00
05/12/2022	05/12/2022	55432862132200231167182	TEEX ECOMMERCE	979-458-6898 TX USA	95.00
05/20/2022	05/23/2022	55432862140200929921981	DALLAS MORNING NEWS PA	800-925-1500 TX USA	17.29
05/24/2022	05/25/2022	55429502144745014161987	WHOLESALEMARINE.COM	8773882628 OH USA	371.82
Total Amount:					1,179.11



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/11/2022	05/12/2022	85500392131900015907231	TEXAS ASSOC COURT ADMI	HOUSTON TX USA	75.00
06/01/2022	06/02/2022	85500392152900016307757	TEXAS ASSOC COURT ADMI	HOUSTON TX USA	350.00
Total Amount:					425.00



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

TYLER CONNELLY
XX -732556
2300 BLOOMDALE RD SUITE 3100
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/19/2022	05/20/2022	55432862139200596538400	COURTYARD BY MARRIOTT	INDIANAPOLIS IN USA	751.14
Total Amount:					751.14



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/03/2022	05/04/2022	55429502123713394650156	EB 2022 TEXAS VOLUNTE	8014137200 CA USA	150.00
05/03/2022	05/04/2022	55429502123852173605070	APIC	2027891890 VA USA	679.00
05/03/2022	05/04/2022	55429502123852174422467	APIC	2027891890 VA USA	479.00
05/05/2022	05/06/2022	55417412126286388900013	JASON'S DELI MKY 050	MCKINNEY TX USA	139.54
05/25/2022	05/26/2022	82305092145000008580915	STD DIR CONF	WASHINGTON DC DC USA	250.00
05/25/2022	05/26/2022	82305092145000009809461	STD DIR CONF	WASHINGTON DC DC USA	250.00
05/27/2022	05/30/2022	82300092147000002617856	SP SAF-T-PAK INC.	EDMONTON AB CAN	880.00
Total Amount:					2,827.54



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2022	05/05/2022	82305092125000000840378	THERANEST MONTHLY SUB	BIRMINGHAM AL USA	143.00
05/17/2022	05/18/2022	55432862137200057862218	GREYHOUND LINES CNP	214-849-8966 TX USA	95.99
05/17/2022	05/18/2022	55500362137083766012111	PRICELINE.COM USD	203-299-8000 CT USA	87.76
Total Amount:					326.75



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

WILLIAM ARMSTRONG
XX -929175
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction Date	Acquirer Reference Number	Posting Date	Description	Address	Amount
05/03/2022	55310202124207988500735	05/04/2022	MORETTI'S RISTORANTE R	ROSEMONT IL USA	33.77
05/02/2022	85450932123707834236863	05/04/2022	BUONA BEEF 13	ROSEMONT IL USA	22.18
05/04/2022	05314612125500229103149	05/05/2022	LOU MALNATIS - PARK RI	PARK RIDGE IL USA	51.43
05/05/2022	52704872126722491183620	05/09/2022	HYATT REGENCY O'HARE F	ROSEMONT IL USA	21.08
05/06/2022	52704872127722484358055	05/09/2022	HYATT HOTELS	ROSEMONT IL USA	963.30
05/06/2022	55417342127871272501072	05/09/2022	AMERICAN AIRLINES	CHICAGO IL USA	30.00
05/26/2022	55436872147171478834503	05/30/2022	HAMPTON INN HOTELS	LINDALE TX USA	229.39
Total Amount:					1,351.15



Account Statement

Posting Date: 05/04/2022 - 06/03/2022

Run Date: 06/09/2022
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/24/2022	05/25/2022	85230172144900015669508	MCKINNEY PERMITS POS	MCKINNEY TX USA	1,844.95
05/25/2022	05/26/2022	85230172145900016110998	MCKINNEY PERMITS POS	MCKINNEY TX USA	250.00
Total Amount:					2,094.95



Account Statement

Posting Date: 05/04/2022 - 06/03/2022

Run Date: 06/09/2022
Report ID: sd10002

ZONIA MINJARES
XX -860095
2100 BLOOMDALE RD STE 12132
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2022	05/04/2022	55432862124200849606290	HYATT HOTELS	INDIANAPOLIS IN USA	230.61
Total Amount:					230.61



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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
C0430 ADRI STARNES	2	425.00	0	0.00	2	425.00
C0430 AGRILIFE EXTENSION	1	234.00	0	0.00	1	234.00
C0430 ALEXANDER OESTREICH	1	725.00	0	0.00	1	725.00
ALLAN MALONE	8	348.70	0	0.00	8	348.70
ALLYSON WEBB	2	100.00	0	0.00	2	100.00
ALLYSON ZAJAC	3	780.90	0	0.00	3	780.90
ALYSE FERGUSON	4	1,089.30	0	0.00	4	1,089.30
AMANDA PARKS	3	93.48	0	0.00	3	93.48
AMY A CABALA	1	685.00	0	0.00	1	685.00
AMY MUNGER	3	597.47	0	0.00	3	597.47
ANA DABRIA	1	75.00	0	0.00	1	75.00
ANDREA THOMPSON	1	340.00	0	0.00	1	340.00
ANGELA TUCKER	5	1,110.47	0	0.00	5	1,110.47
ANNE SIBLEY	17	925.44	0	0.00	17	925.44
ANTOINETTE VARELA	1	395.00	0	0.00	1	395.00
ASHLEY GIDNEY	2	906.46	0	0.00	2	906.46
BALAJI PALANISWAMY	2	1,875.00	0	0.00	2	1,875.00
BARBARA MORMAN	13	573.33	0	0.00	13	573.33
BENJAMIN ADRIAN	2	66.80	0	0.00	2	66.80
BENJAMIN G WHITE	2	1,071.72	0	0.00	2	1,071.72
BILL WIRSKYE	1	70.00	0	0.00	1	70.00
BLAKE T CLINE	1	59.18	0	0.00	1	59.18



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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
C0430	1	58.52	0	0.00	1	58.52
BOBBY JONES						
BRANDI ROBERSON	4	3,140.00	0	0.00	4	3,140.00
BRENDA GERMAN	2	1,071.72	0	0.00	2	1,071.72
BRIAN BORTON	16	577.99	0	0.00	16	577.99
BRIAN GRIESBACH	2	79.96	0	0.00	2	79.96
BRITINI KOONS	1	238.96	0	0.00	1	238.96
BROOKE WIGGINS	1	436.53	0	0.00	1	436.53
BRUCE SHERBET	3	1,077.43	0	0.00	3	1,077.43
C0430 COLLIN COUNTY	0	0.00	1	(110,114.55)	1	(110,114.55)
CHARLA REAMY	1	125.00	0	0.00	1	125.00
CHARLES B VOSS	1	300.00	0	0.00	1	300.00
CHARLES E GLENN	2	33.68	0	0.00	2	33.68
CHASE BROOKE	2	345.45	0	0.00	2	345.45
CHRIS BARNES	2	358.96	0	0.00	2	358.96
CHRIS BEATY	1	33.46	0	0.00	1	33.46
CHRIS BENAVIDES	5	1,417.01	0	0.00	5	1,417.01
CHRIS FONTANA	1	266.30	0	0.00	1	266.30
CHRIS JACKSON	4	63.21	0	0.00	4	63.21
CHRISTIE SIFUENTES	2	329.12	0	0.00	2	329.12
CHRISTINA CRISWELL	9	1,524.74	0	0.00	9	1,524.74
CINDY BARDWELL	1	395.00	0	0.00	1	395.00
CONNIE EVANS	1	42.00	0	0.00	1	42.00



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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
C0430	1	(19.42)	0	0.00	1	(19.42)
CONSTANCE PCT 4	1	698.49	0	0.00	1	698.49
COURTNEY CHRIST	4	608.41	0	0.00	4	608.41
CYNTHIA WHELESS	1	171.00	0	0.00	1	171.00
DALE LUNDBERG	2	435.00	0	0.00	2	435.00
DAN K WILSON	1	19.99	0	0.00	1	19.99
DANIEL KENNER	3	112.04	0	0.00	3	112.04
DANNY DAVIS	2	(812.70)	0	0.00	2	(812.70)
DANNY HARTSCHUH	8	1,198.99	0	0.00	8	1,198.99
DAVID MCCURDY	1	73.37	0	0.00	1	73.37
DAVID ROGERS	1	44.58	0	0.00	1	44.58
DAYNE SHEPHERD	1	155.00	0	0.00	1	155.00
DEREK RILEY	1	395.00	0	0.00	1	395.00
DESTINY MOSES	1	43.24	0	0.00	1	43.24
EDDIE L SPENCE	1	89.00	0	0.00	1	89.00
ELVA PRIEST	2	667.92	0	0.00	2	667.92
ERIN JOHNSON	13	14,610.29	0	0.00	13	14,610.29
EVELYN RUTHERFORD	2	1,071.72	0	0.00	2	1,071.72
FLOR E ALMENDAREZ	1	227.70	0	0.00	1	227.70
GANEY STEPHEN	1	186.00	0	0.00	1	186.00
GEORGE FLINT	2	76.78	0	0.00	2	76.78
GEORGE KING	1	299.00	0	0.00	1	299.00
GINA ZIMMEL						



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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
GREG BOWERS	10	1,837.51	0	0.00	10	1,837.51
GREG SULLIVAN	5	150.73	0	0.00	5	150.73
GREGORY DEARING	4	310.12	0	0.00	4	310.12
HIRAM HADNOT	4	2,750.91	0	0.00	4	2,750.91
HUNTER ALLEY	3	1,004.36	0	0.00	3	1,004.36
J DUNCAN WEBB IV	1	298.00	0	0.00	1	298.00
JACOB CHILDRESS	2	17.91	0	0.00	2	17.91
JAMES HENRY	34	1,649.61	0	0.00	34	1,649.61
JAMIN DALY	1	725.00	0	0.00	1	725.00
JASON HAMILTON	1	19.35	0	0.00	1	19.35
JAYSON HOPPER	5	407.08	0	0.00	5	407.08
JEFF SPRINGFIELD	1	6,955.00	0	0.00	1	6,955.00
JENNIFER BAKER	11	427.97	0	0.00	11	427.97
JENNIFER BAXTER	1	25.00	0	0.00	1	25.00
JENNIFER C ROGERS	22	2,846.33	0	0.00	22	2,846.33
JESSENIA MONTESINO	3	31.17	0	0.00	3	31.17
JESSICA GRIFFITH	9	1,159.41	0	0.00	9	1,159.41
JESSICA POND	1	228.00	0	0.00	1	228.00
JIM SKINNER	1	36.31	0	0.00	1	36.31
JOEL HOOVER	1	192.00	0	0.00	1	192.00
JOEL THORNTON	3	279.84	0	0.00	3	279.84
JOHN GRIFFIN	1	299.00	0	0.00	1	299.00



Account Statement

Run Date: 06/09/2022
Report ID: sd10002

Posting Date: 05/04/2022 - 06/03/2022

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
JOHN I GARZA JR	2	99.90	0	0.00	2	99.90
JOHN RHEA	1	13.17	0	0.00	1	13.17
JOHN ROACH	3	651.75	0	0.00	3	651.75
JOHN ZOSKI	4	344.62	0	0.00	4	344.62
JOHNNY FRANCO	1	834.16	0	0.00	1	834.16
JOHNNY JAQUESS	3	2,437.65	0	0.00	3	2,437.65
JOSH FISHER	1	125.96	0	0.00	1	125.96
JUDY MOODY	13	2,541.81	0	0.00	13	2,541.81
KALEB BREAUX	2	282.43	0	0.00	2	282.43
KATIE ELDER	23	5,028.17	0	0.00	23	5,028.17
KAVITHA KOUNDER	3	642.12	0	0.00	3	642.12
KEITH GRIFFIN	1	325.00	0	0.00	1	325.00
KELLY TINSLEY	2	798.00	0	0.00	2	798.00
KEVIN EMERY	3	133.01	0	0.00	3	133.01
KIM QUILLIN	1	350.00	0	0.00	1	350.00
KIMBERLY JAMES	1	234.00	0	0.00	1	234.00
KIMOTHY PICKRELL	2	282.50	0	0.00	2	282.50
KOBY PHILLIPS	1	155.00	0	0.00	1	155.00
KRISTEN KOPP	2	845.00	0	0.00	2	845.00
KRISTINE MALONE	1	569.07	0	0.00	1	569.07
KUNYANG WANG	1	1,175.00	0	0.00	1	1,175.00
LANA THOMASON	1	333.96	0	0.00	1	333.96



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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
LANCE S BAXTER	2	305.00	0	0.00	2	305.00
LARAY GUERRERO	1	25.00	0	0.00	1	25.00
LAURIE GIBBS	1	156.00	0	0.00	1	156.00
LAWANA DOWNS	1	80.00	0	0.00	1	80.00
LEESA LANE	3	2,843.19	0	0.00	3	2,843.19
LEILA GRUBBS	1	75.00	0	0.00	1	75.00
LINDA G HERRERA	1	725.00	0	0.00	1	725.00
LINDA RIGGS	1	569.07	0	0.00	1	569.07
LINDSEY WYNNE	3	557.98	0	0.00	3	557.98
LISA WEST	2	25.70	0	0.00	2	25.70
LISA ZOSKI	4	2,496.00	0	0.00	4	2,496.00
LORI BELYUS	3	693.46	0	0.00	3	693.46
LYNNE FINLEY	1	305.00	0	0.00	1	305.00
MALCOLM LEVY	1	299.00	0	0.00	1	299.00
MANDIE SOSA	1	528.00	0	0.00	1	528.00
MARCI CHRISMON	1	299.00	0	0.00	1	299.00
MARIA LEMONDS	3	355.00	0	0.00	3	355.00
MARK MITCHELL	28	1,179.21	0	0.00	28	1,179.21
MARK MYARS	4	149.46	0	0.00	4	149.46
MATT DOBECKA	4	1,247.64	0	0.00	4	1,247.64
MATTHEW H CARPENTER	3	540.00	0	0.00	3	540.00
MATTHEW LANGAN	1	375.00	0	0.00	1	375.00



Account Statement

Run Date: 06/09/2022
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Posting Date: 05/04/2022 - 06/03/2022

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
MICHAEL G SMITH	5	2,676.60	0	0.00	5	2,676.60
MICHAEL RUMFIELD	2	200.00	0	0.00	2	200.00
MICHELLE CHARNOSKI	1	299.00	0	0.00	1	299.00
MICHELLE TALLEY	4	351.86	0	0.00	4	351.86
MICHELLE WEST	1	370.13	0	0.00	1	370.13
MINDI JOHNS	2	1,071.72	0	0.00	2	1,071.72
MINDY QUINT	1	350.00	0	0.00	1	350.00
MISTY BEATY	3	545.47	0	0.00	3	545.47
MONIKA ARRIS	11	2,923.35	0	0.00	11	2,923.35
NATALIE ADAMS	2	27.58	0	0.00	2	27.58
NATHANIEL D PRITCHETT	1	208.98	0	0.00	1	208.98
NORABEL ORTEGON	2	403.53	0	0.00	2	403.53
PATRICIA CAMPBELL	2	998.03	0	0.00	2	998.03
PATRICIA JOHNSON	3	821.47	0	0.00	3	821.47
RANDY PATY	1	8,439.00	0	0.00	1	8,439.00
REBECCA ZIMMERMAN	1	219.75	0	0.00	1	219.75
RICHARD DOAN	1	406.92	0	0.00	1	406.92
ROBERT MERRITT	1	325.00	0	0.00	1	325.00
RODNEY REDWINE	14	299.18	0	0.00	14	299.18
RONALD ANDERSON	1	252.00	0	0.00	1	252.00
ROY L STOREY JR	2	27.62	0	0.00	2	27.62
RUYUE DING	1	299.00	0	0.00	1	299.00



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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
C0430 RYAN HARVEY	1	70.00	0	0.00	1	70.00
C0430 SARAH CATON	2	1,235.00	0	0.00	2	1,235.00
C0430 SETH TERRAZAS	2	768.64	0	0.00	2	768.64
C0430 SHANE CARROLL	27	1,466.44	0	0.00	27	1,466.44
C0430 SHANNON REYNOLDS	3	755.00	0	0.00	3	755.00
C0430 SHANNON WILLIAMS	2	239.77	0	0.00	2	239.77
C0430 SHAY PURSER	1	299.00	0	0.00	1	299.00
C0430 SHELLY PINGSTERHAUS	2	311.26	0	0.00	2	311.26
C0430 SHERIFF TRANSFER 1	59	10,436.00	0	0.00	59	10,436.00
C0430 SHERYLL TILLEY	2	1,071.72	0	0.00	2	1,071.72
C0430 SOPHIA VILCA MADRID	2	1,391.09	0	0.00	2	1,391.09
C0430 SOVANARY CHRUON	1	12.38	0	0.00	1	12.38
C0430 STACEY SAMPLES	3	820.00	0	0.00	3	820.00
C0430 STEPHANIE ABLES	2	388.00	0	0.00	2	388.00
C0430 STEPHEN COOMER	1	130.00	0	0.00	1	130.00
C0430 STEVE ASHER	2	2,400.00	0	0.00	2	2,400.00
C0430 STEVEN JANWAY	1	350.00	0	0.00	1	350.00
C0430 SUE MARTENS	1	1,020.00	0	0.00	1	1,020.00
C0430 SUSAN HAYES	1	299.00	0	0.00	1	299.00
C0430 SUZANNE JACKSON	1	165.00	0	0.00	1	165.00
C0430 TAMMY SHARKEY	1	350.00	0	0.00	1	350.00
C0430 TERESA SMITH	15	412.50	0	0.00	15	412.50



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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
TIM DOOLEY	2	1,106.69	0	0.00	2	1,106.69
TIM NOLAN	1	607.21	0	0.00	1	607.21
TODD HILL	2	1,510.70	0	0.00	2	1,510.70
TOM NOWAK	3	1,370.00	0	0.00	3	1,370.00
TONYA LEO	1	395.00	0	0.00	1	395.00
TRACY SPURGIN	4	1,179.11	0	0.00	4	1,179.11
TWYLA CATON	2	425.00	0	0.00	2	425.00
TYLER CONNELLY	1	751.14	0	0.00	1	751.14
VADA CAFFERY	7	2,827.54	0	0.00	7	2,827.54
VETERANS COURT 2	3	326.75	0	0.00	3	326.75
WILLIAM ARMSTRONG	7	1,351.15	0	0.00	7	1,351.15
WILLIAM R BURKE	2	2,094.95	0	0.00	2	2,094.95
ZONIA MINJARES	1	230.61	0	0.00	1	230.61
Report Totals	685	158,578.13	1	(110,114.55)	686	48,463.58