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: International: TDD/TTY:

1-(800)-248-4553 1-(904)-954-7314 1-(877)-505-7276

Invoice # 3651202132

Account Number: XXXX-XXXX-XXXX-8530

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
2	

Credit Limit	\$250,000
Available Credit Limit	\$91,421
Cash Advance Limit	\$0
Available Cash Advance Limit	\$0

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

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

Company Transactions

Accou	nt: XXX	X-XXX	X-XXXX-8530		C0430 COLLIN COUNTY	Total Activity: -\$110,114.55
Post	Trans	,,,,,,,	7, 70,70, 0000			-
Date	Date	MCC	Reference Number		Description/Location	Amount
05/26	05/25	0000	75563972146145000010040	1	PAYMENT - THANK YOU	110,114.55 PY

Cardholder Transactions

Accou	nt: XXXX	XXXX-X	C-XXXX-2392		MATT DOBECKA		Total Ac	tivity: \$1,247.64
Credit Li	mit: \$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 54428	20171	USA	299.00
05/16	05/16	4121	55432862136200519758583	2	SQ *MOHAMMED ISLAM Indianapolis IN 00023058430156516	46202	USA	60.00
05/19	05/18	7523	52708242139400853000149	3	THEPARKINGSPOT-443RC DALLAS TX	75235	USA	28.69

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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



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

Mail Checks To

XXXX-XXXX-XXXX-8530 Account Number Payment Due Date June 28, 2022 \$158,578.13 New Balance \$0.00 Past Due Amount* Minimum Payment Due \$158,578.13

Amount Enclosed

*Past Due Amount is included in the Minimum Payment Due

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





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

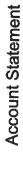
Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/01/2022	06/02/2022	85500392152900016307609	TEXAS ASSOC COURT ADMI	HOUSTON TX USA	75.00
06/01/2022	06/02/2022	85500392152900016307740	TEXAS ASSOC COURT ADMI	HOUSTON TX USA	350.00
				Total Amount:	425.00



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

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

Description	Acquirer Reference Number Description	Acquirer Reference Posting Date Number Description
	KEA-OOROOAROOROOODOOOA	は氏人のの氏のしょほうのだったのもののものです。
US/SOS PAYPAL MARANDAREVE		2021801802000170001700



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

cript	Descript
0	75456672147900015812474
2	DALLAS CHILDRENS ADVOC



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

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Addance	
05/10/2022	05/11/2022	05486802131837001851979	EXXONMOBIL 45950118	Address	Amount
05/12/2022	05/13/2022	05486802133837002036297	EXXONMOBIL 45052116	FARMERSVILLE IX USA	15.92
05/12/2022	05/13/2022	55309592133838002056944	O'DELLY ALITO DABLE 33	FARMERSVILLE TX USA	15.92
02/07/20	05/16/0000		ONEIELI AUTO PARIS 33	MCKINNEY TX USA	72.18
7707171100	7707/91/60	52/0/152133010191578033	THE HOME DEPOT #0528	MCKINNEY TX LISA	1000
05/17/2022	05/18/2022	05486802138837001845727	EXXONMOBIL 45952116		87.84
05/23/2022	05/24/2022	05314612144500205486046		TARMERSVILLE IX USA	15.92
05/07/2000		0+600+007000+1-310+1-000	LARIMERSVILLE GRAIN & H	FARMERSVILLE TX USA	28.98
220214200	7707/07/00	55432862144200147563280	LOWES #02825	MCKINNEY TX 11SA	00.00
05/25/2022	05/26/2022	55432862145200467141344	LOWES #02825	ACLIVE VENINIZAM	06.70
				MOUNIAINET IN OOM	43.88
				Total Amount:	348 70

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

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

ransaction		Acquirer Reference			
	Posting Date	Number	Description	Addana	
35/03/2022	05/04/2022	TO TO CO CO POLICIO CO POCICIO CO POLICIO CO POCICIO CONTICO CONTIC		AUCIES	Amount
	220211-0100	33423302123832168694147	STREETCOP	7200840006 MILLION	
05/06/2022	05/09/2022	55432862126200660201022	6 : 41: O XGM	ACU UN DECETOZZE	(225,00)
		22810600000202120026400	WPY Covert Media Consu	855-469-3729 TX USA	325.00
					323.00
				Total Amount:	100.00

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

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

	Acquirer Reference			
Posting Date	Number	Description	Adress	
05/09/2022	55432862126200627657828	AMZN Mkto US 118.1734K1	American April 1878 1528	AMOUNT
05/16/2022	8518/1/22/25000047507042		ANIZH, COMPANI WA USA	81,90
001 101 002	63 104 122 1333000 1730 / 0.13	NATIONAL PROCUREMENT!	702-9898095 NV USA	400 00
05/27/2022	85140512146900010800235	NATIONAL INSITUTE OF G	JDEARING@NIGD VA 11SA	0.000
			COCA CHIMOLINA	UU.882
			Total Amount:	780,90

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

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

Posting Date	tte Number	Description	***************************************	
CC0C/30/30			Address	Amount
	55436672125171252163489	HOMEWOOD SUITES	SAN MARCOS TV LICA	1
05/07/2022			ACO AL COOLIGIA NICO	617.55
	2028/10100017/2000020	LYFI RIDE FRI 7AM	SAN FRANCISCO CALIRA	
05/10/2022 05/10/2022	55/13/2869130006/16601746	THE CALL OF CALL PARTY		57.73
	,	STATE BAR IX-DUES-WEB	512-427-1463 TX 11SA	70.000
05/09/2022 05/11/2022	85360/39430735604500509	I TOTAL FALLON	300 300	240.00
		GREAT WOLF	GRAPEVINE TX USA	474 09
				70.1
			Total Amount:	1.089.30

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

STE 150, 825 N MCDONALD ST MCKINNEY, TX 75089217525 USA AMANDA PARKS XX -629831

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	000000000000000000000000000000000000000	
05/11/2022	05/12/2022	05/1369/19190/000007766006		ALLICOS	Amount
		00000110000017500000	WIN SUPERCENTER #206	MCKINNEY TX USA	20.00
15/19/2022	05/19/2022	55432862139200518192112	AGEX TEXAS AH		10.12
000000	000000000000000000000000000000000000000	W		979-862-2245 TX USA	35.00
7707/07/07	05/26/2022	55432862145200437922021	SO BENNY'S BAGELS	A O. I. V.T	0000
				MICNITINEY I A USA	37.47
				Total Amount:	93.48



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

	Acquirer Reference			
Posting Date	Number	Description	Addisone	
06/03/2022	000000000000000000000000000000000000000		econny	Amount
10/2022	03430642 133300246973606	FSP NACM	800-616-6165 VA USA	685,00
			Total Amount:	685.00

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

2100 BLOOMDALE RD STE 20132 MCKINNEY, TX 75071831800 USA

AMY MUNGER XX -796286

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Assessment
05/03/2022	05/04/2022	55417412124286388900056	JASON'S DELI MKY 050	MCKINNEY TX LISA	AFIICULII.
05/20/2022	05/23/2022	85428142142980028699111	JIMS PIZZA! RESTAURANT	MCKINNEY TY LISA	101.44
06/04/2022	000000000				60.03
0/01/2022	77071700	85500392152900016307542	LEXAS ASSOC COURT ADMI	HOUSTON TX USA	350.00
				Total Amount:	597.47

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

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

riptio	Desc	Acquirer Reference Number Description	Acquirer Reference Posting Date Number Descri
			######################################
IN LANA'S HOUSE OF FL		30432662131200312432527	32432662131200312432321



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

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

		Amount	340.00	340.00
	Addition	Auti eas	512-427-1463 TX USA	Total Amount:
	Description		STATE BAR TX-DUES-WEB	
Acquirer Reference	Number	0.0000000000000000000000000000000000000	55432662127200748619946	
	Posting Date	05/00/2022	03/03/2022	
Transaction	Date	05/07/2022	270712000	

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

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	
05/08/2022	05/10/2022	55432862129200545786276	SOUTHWEST AIR INES	December of the second	AMOUNT
05/24/2022	05/05/0000			800-435-878Z IX USA	363.96
270717000	03/23/2022	05410192142018237694913	ENTERPRISE RENT-A-CAR	MC KINNEY TX LISA	00 10
05/20/2022	05/23/2022	55436872141261410118663	EMBASSY SUITES		64.90
05/00/00/00	000000000000000000000000000000000000000			AUSTIN TX USA	227.34
7707/67/60	05/30/2022	55131582149083740802930	ERAC TOLL 6HV9M2	8778601258 TV 119A	100
06/01/2022	06/01/2022	55432862152200393244915	STATE RAR TX. NIJES WEB	400 X 1000 100 100	24.27
				512-427-1463 IX USA	410.00

1,110.47

Total Amount:

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

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

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	
05/19/2022	05/20/2022	05436842140400088666483	WM SUPERCENTER #206	ACT VE VENINGM	AMOUNT
05/31/2022	06/01/2022	55432862151200248398271	NCS GED EXAM	800-511 2479 MM1155A	345.44
05/31/2022	06/01/2022	55432862151200248398321	NCS GED EXAM	800 E44 2478 MM USA	36,25
05/31/2022	06/01/2022	55432862151200248398370	NCS GED EXAM	800 611 2478 MIN USA	36.25
05/31/2022	06/01/2022	55432862151200248398404	NCS GED EXAM	800-511-5478 WIN DOA	36.25
05/31/2022	06/01/2022	55432862151200248398487	NCS GED EXAM	800-511-3478 MIN USA	36.25
05/31/2022	06/01/2022	55432862151200248398495	NCS GED EXAM	800-511-3478 MIN USA	36.25
05/31/2022	06/01/2022	55432862151200248398560	NCS GED EXAM	800-511-3478 MN 192A	36.25
05/31/2022	06/01/2022	55432862151200248398602	NCS GED EXAM	800-511-2478 MIN USA	36.25
06/02/2022	06/03/2022	55432862153200902004171	NCS GED EXAM	000 E44 9470 MIN USA	36.25
06/02/2022	06/03/2022	55432862153200902004205	NCS GED EXAM	800-511-5470 WIN USA	36.25
06/02/2022	06/03/2022	55432862153200907539270	NCS GED EXAM	800-511-3479 MIN USA	36,25
06/02/2022	06/03/2022	55432862153200907539296	NCS GED EXAM	800-511-3478 MN 119A	36.25
06/02/2022	06/03/2022	55432862153200907539338	NCS GED EXAM	800 644 2478 NAN 112A	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
					07:00

925.44

Total Amount:



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

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

	Acquirer Reference
	Number
1448021	85345512136900012448921
17001	17001171000000



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

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

Transaction		Acquirer Reference			
	Posting Date	Number	Description	A delice	
05/19/2022	05/20/2022	06/360/04202000406044		Audioss	Amount
	00/20/2022	41.90704700770770	LST NCSC	800-616-6165 VA 115 A	4
05/21/2022	05/23/2022	5270487214184600285726E	THO: GIVE ON	400 44 0010-010-000	750.00
	***************************************	22/24/24/14/14/29/2017/201	MGM GRAND HOLEL	8552755733 NV USA	150 10
					150,40
				Total Amount:	906.46



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

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



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

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

Iransaction		Acquirer Reference			
Date	Posting Date	Number	Description	A delan-	
05/16/2022	05/18/2022	054404040474646940444		Address	Amount
	22021	00140402137710029779238	CHICK-FIL-A #04627	CORSICANA TX 11SA	000
05/16/2022	05/18/2022	05140482137710029779832	CHICK-FIL-A #04627	COOK TANK OLOGO	8,00
05/17/2022	05/18/2022	52708062138826441436788	BIDGET DENT A CAD	CORSICANA IX USA	9.46
05/17/2022	05/18/2022	5506350044500044500060	DOCUL NEW PACOR	NASHVILLE TN USA	152.90
05/18/2022	220200000000000000000000000000000000000	2000001404100001777000000	AUNIE ANNE'S IX112	DALLAS TX USA	808
7707/01/	05/19/2022	85345512138900016000478	CHICKEN EXPRESS HUNTSV	HINITONII E TV 110 A	No.
05/23/2022	05/24/2022	05140482143720212327887	MCDONAL DIS E7744	TONI SVICE IN USA	10.41
05/23/2022	05/25/2002	05140403144740000604700		MADISONVILLE TX USA	32.85
0000100	2012020	03140402144/10029061328	CHICK-FIL-A #04627	CORSICANA TX LISA	46.05
7202172160	05/27/2022	15449852147238570062282	BRIDGES RESTAURANT	i HOO	15.33
05/26/2022	05/27/2022	55263522147400337000604		SARASOLA FL USA	26.54
00001201		4600001000011117700000	AUNTIE ANNE'S LX110	DALLAS TX USA	10.40
7707117166	05/30/2022	05410192147060248149060	NATIONAL CAR RENTAL	TAMBA EL LISA	10,40
05/27/2022	05/30/2022	55432862148200205001609	DEW AIRPORT DADKING		117.23
05/26/2022	05/30/2022	1117700700700700700700700700700700700700		DFW AIRPORT TX USA	54.00
7707000	0010012022	0310013214/03160009345/	EMBASSY SUITES	SARASOTA FI USA	448.00
77.07/97/60	05/30/2022	85369432147309100033364	PATELLINIS PIZZA	SABASOTA EL LISA	05.011
				ACD THE GOA	11.77
				Total Amount	00 075

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

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

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	American
22	05/18/2022	55432862138200164003432	LOWES #02825	MCKINNEY TX 1.5A	TINOUTH
05/17/2022	05/18/2022	55432862138200164002904	TOOCOM OLIVIO	COOK I THE SOU	(7.3)
		2020210200102004	LOWES #UZ6Z5	MCKINNEY TX USA	(5.51)
				Total Amount:	66.80



			4
BENJAMIN G WHITE, C0430	XX -413562	STE 3198, 2300 BLOOMDALE RD	MCKINNEY, TX 75071851700 USA

	Acquirer Reference			
Posting Date	Number	Description	Aridoso	
05/04/2022	55432862424200040605076	CITTOTITION	Capitan	Amc
-	0700004200042070010	HYALI HOLELS	INDIANAPOLIS IN 190	000
05/20/2022	55432862140200832593034	HVATT HOTELS		730.
			INDIANAPOLIS IN USA	841 11
			Total Amount	4 074 79

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

Account Statement

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

		Amount	20.07
		Address	9156290055 TX USA
	Description	TEXAS NABOOTIO OFFICER	AHOLLO OLLOONAN SEAL
Acquirer Reference	Number	55500802136206000166148	
	Posting Date	05/17/2022	
Transaction	Date	05/16/2022	

70.00 Total Amount:



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

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

Lansaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
3/13/2022	05/16/2022	05436842134600030093748	BAKER DISTRIBUTING #22	MCKINNEY TX USA	59.18
				Total Amount:	59.18

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

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

Fransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	
06/01/2022	000000000	0000000110000011000001100	The state of the s		MINOUN
7707110101	00/02/2022	554328621522005//905083	LOWES #02825	MCKINNEY TX USA	58,52
				Total Amount:	58.52



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



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

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	
05/05/2022	05/06/2022	55500362126207794000409	COLLIN COLLEGE	COLOT CHAINING	AMOUNT
05/05/2022	05/09/2022	85500392126900018909728	EBLI EFIA INC	MCKINNET IX USA	1,200.00
05/05/0000	05/36/2023	770000000000000000000000000000000000000		MALVERN PA USA	695.00
202020	03/20/2022	02/11/02/450000142/62/4	PROFIRST TRAINING AN	NASHVILLE TN USA	495.00
35/25/2022	05/27/2022	85500392146900011369223	TTPOA	BURNET TX USA	750.00
				Total Amount	0440.00



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		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/05/2022	05/05/2022	FE 4000004 000004 1000000	0 1111011111111111111111111111111111111	John St. Land State L.	
20100100	00/00/2022	52452507175270713	HYALI HOLELS	INDIANAPOLIS IN USA	230.64
05/10/2022	06/00/00/30	Or additional volumes and	The state of the s		230.0
001 1014044	2202/02/00	55432852140200832593042	HYALI HOTELS	ASI NI SI INDIANABINI	044 44
					041.1
				Total Amount:	1 071 72

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

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

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

Posting Date 05/04/2022 05/13/2022 05/13/2022 05/16/2022 05/16/2022 05/16/2022 05/16/2022	Number 55432862124200840199956 52704872133091100000018 75337002133470000536265 55432862133200741300702	Description MANCHI MOR HY ODD		
05/04/2022 05/13/2022 05/13/2022 05/16/2022 05/16/2022 05/16/2022 05/19/2022	200840199956 091100000018 470000536265 200741300702	MANICHII MOK HK ODD	Anthonorman	
05/13/2022 05/13/2022 05/16/2022 05/16/2022 05/16/2022 05/19/2022	091100000018 470000536265 200741300702		Address	Amount
	470000536265 200741300702	PAPPASITOS CANTINA DESA	CHICAGO IL USA	11.16
05/16/2022 05/16/2022 05/16/2022 05/19/2022 05/20/2022	200741300702	MANABOLOS CANTINA DEV	DALLAS TX USA	9.10
05/16/2022 05/16/2022 05/19/2022 05/20/2022	2000 T 1000	DNOSS ST. S. IS SEC.	LITCHFIELD IL USA	17.84
05/16/2022 05/19/2022 05/20/2022	2007/1/800111	MOSI TONIS BE CON	ST.LOUIS MO USA	14.73
05/19/2022 05/20/2022 05/20/2022	200/4/699111	WYNDHAM	LITCHFIELD IL USA	99.00
05/20/2022	900018868736	BANDANAS BARBQ FLORISS	FLORISSANT MO USA	TACA
05/20/2022	200402709567	WHATABURGER 570 Q26	REI TON TX USA	.74
	55432862140200721442152	WHATABURGER 564 Q26	HII SECRETARION	11.02
05/20/2022	75369432139273208155688	GARCIAS CAFE	DIADONI TOTO	20.21
35/20/2022 05/23/2022 755475421402	75547542140229100014686	HAMPTON INN HOTELS	PEARSALL IX USA	20.47
35/27/2022 05/27/2022 154498521473	15449852147238570062316	BDIOCES DESTALIDANT	PEARSALL TX USA	114.13
-	5230186914801600020775	SIMOCO 0004 4000000 0000	SARASOTA FL USA	26.54
	5547565748004804000440	SONOCO USI 4238900 QPS	TAMPA FL USA	25.93
77070000	61100010016	PINKBERKY	DALLAS TX USA	8 65
	200208753131	WHATABURGER 1010	COPPELL TY LISA	5
05/26/2022 05/30/2022 65180132147051600093507	051600093507	EMBASSY SUITES	000	31.22
05/26/2022 05/30/2022 853694321473	85369432147309100033372	PATELLINIS PIZZA	SAKASOTA FLUSA	115.36
			SARASOTA FL USA	10.16



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

Address	Aduless
Description	THE HOME DEDOT #8900
Acquirer Reference Number	52707152128010193670777
Posting Date	05/09/2022
Date	05/07/2022

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



Account Statement

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

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

	Amount	238.96	238.96
	Address	800-435-9792 TX USA	Total Amount:
Description	COLUMN TO THE PERSON	SOUTHWEST AIRLINES	
Acquirer Reference Number	55432862138200321101007	1861611700000000000000000000000000000000	
Posting Date	05/19/2022		
Transaction Date	05/17/2022		



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

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

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

		Amount	795 00) in I	7.43	275.00	1,077.43
		Address	281-396-4309 TX USA	5124635601 MD 119A		5124635601 TX USA	Total Amount:
	Description		ELECTION CENTER	LEXAS S.O.S. SVC	TEXAS SECDETABLY OF STA	EXAC SECRETARI OF STA	
Acquirer Reference	Number	05345882123300272021466	20 KEED036346360634444654	2220020212200024/44463/	55500362153726932444829		
	Posting Date	05/04/2022	06/03/2022		06/03/2022		
Transaction	Date	05/03/2022	06/02/2022	08/05/2023	00/02/2022		

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

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

,

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

		Amoun
		Address
	Description	PAYMENT - THANK YOU
Acquirer Reference	Number	
	Posting Date	05/26/2022
Transaction	Date	05/25/2022

(110,114.55)

Total Amount:



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

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

Address		903-6751806 TX USA	, # 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
Acquirer Reference Number Description	85345512142900013016612 TEXAS COLIET PEDOPTEDS		
Posting Date	05/23/2022		
Transaction Date	05/21/2022		



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

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

	Amount	300.00	300'00
	Address	gosq.com TX USA	Total Amount:
Description	SO TOAAA	A4401 20	
Acquirer Reference Number	55432862151200287145724		
Posting Date	06/01/2022		
Transaction	05/31/2022		



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

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

Date	Posting Date	Acquirer Reference Number			
05/12/2022	05/13/2022	554328621322000474614007	Describitor	Address	Amount
05/27/2022	05/30/2022	55432862447200004602000	LOWES #02825	972-547-2240 TX USA	AT DOLL
		00-10-2002 1-1 Z00094-000493	LOWES #02825	MACKINIMICS	17.04
				MCKINNEY IX USA	16.04
				Total Amount:	33.68

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

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

Posting Date	Acquirer Reference Number	Description		
05/16/2022	05140489133710006474498	COMOC A III MONIO	Address	Amount
06/01/2022	50000000000000000000000000000000000000	CHICK-FIL-A # 00722	MCKINNEY TX USA	45.45
2000 112022	33432662131200276418702	SQ TCAAA	gosq.com TX USA	30
			Total Amount:	345.45

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

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

		USA 333 96		Total Amount: 358 08
	Address	800-435-9792 TX USA	512-4455888 TX USA	
Description	CT. ST. FOLKETTIOO	SOCIETY AND	IN SHEKIFF'S ASSOCIAT	
Acquirer Reference Number	55432862137200992930773	55432862144200211028EZ8	0 (00701 - 70071-1 - 7007010)	
Posting Date	05/18/2022	05/25/2022		
Transaction Date	05/16/2022	05/24/2022		

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

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

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

		Amount	33.46	
		Address	MCKINNEY TX USA	
	Description		LUWES #02825	
Acquirer Reference	Number	55432862125200286540462	2016+00070070707070	
	Posting Date	05/06/2022		
Transaction	Date	05/05/2022		

33.46 Total Amount:

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

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

	Acquirer Reference			
Posting Date	Number	Description	A delimentary	
05/11/2022	KEA040m040000040000	The state of the s	Address	
20011112022	2244122412004120210401	ELITE K9 INC 2	BOA7 LV II DA	
05/12/2022	25140510101010001010200007		DON'S NI DOM	
220212	02140212131900019700037	SOLAR JECHNOLOGY INC	6103918600 DA LICA	
05/17/2022	55500369438798490646407		TOO TI DOOD COOLS	
	000000000000000000000000000000000000000	DARK EQUIPMEN CO 2	DALLAS TX LISA	
05/23/2022	55457020140082270200224			
	90701020140000013000204	LEARS PACKER AND LOADE	8636761493 TX USA	
05/25/2022	755003034440000045574705		COO VI COLIDADO	
Will the County of the County	00/1/00/00/144900001	EL DORADO CHEVROLET	MCKINNEY TX LISA	
			Total Amorinf:	

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

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

	Amount	266.30	266,30
		A	Total Amount:
	Address	Frisco TX USA	
Description	5.11 Tactical		
Acquirer Reference Number	15270212151003063780137		
Posting Date	06/01/2022		
Transaction Date	06/01/2022		

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

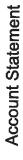
osting Date	Acquirer Reference Number	Description	777
05/25/2022	05436842145600028302430	Company of the control of the contro	Addless
000000	00+780070000+17400000	DANCK DISTRIBUTING #23	PLANO TX USA
77.07/97/97	55432862145200467597313	LOWES #00505	A COLLEGE OF THE PARTY OF THE P
06/01/2022	55432862151200087650013	CAMP COORD	PLANO IX USA
0000/00/90	010000000000000000000000000000000000000	LOWES #02829	MURPHY TX USA
7707170	05345882153000427600589	PURVIS INDUSTRIES	800-580-5588 TX 119A
			V00 V1 0000 000 000
			Total Amount



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

Tansaction	i i	Acquirer Reference			
000000	Posting Date	Number	Description	Artirace	
771	05/11/2022	85140512130900018100032	NATIONAL INICITE OF O	Non-tonia.	Amount
05/23/2022	05/24/2022	82711162143000006745710		JDEARING@NIGP VA USA	299,00
			OF RUGGED RADIOS	ARROYO GRANDE CA USA	30.12
				Total Amount:	329.12

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

Lansaction		Acquirer Reference			
Date	Posting Date	Number	Description	A delication of the second of	
05/03/2022	05/04/2022	55400509409804404EE4000		Seamon	Amount
000000		00140004 120004 101004000	DA HARDWAKE SUPPLY LLC	3058512811 FL USA	27.30
7707/50/50	05/05/2022	85309602124980014756742	EXTRAPACKAGING / MEDIC	SOL TINOTAG ACCO	67:10
05/10/2022	05/11/2022	55429502130852538149799	RICARDO	BOCK RATON PL USA	258.86
15/09/2022	05/11/2022	85140512130000018100221	O TO THE HOLD IN INCIDENT	4148315830 WI USA	188,85
000000		1200010100000121000100	NATIONAL INSTITUTE OF G	JDEARING@NIGP VA USA	299 00
7707/51/60	05/16/2022	52704872134069167693569	WWW.BISSELL.COM	8002377601 M 11SA	00.007
05/17/2022	05/18/2022	55429502137852890324942	GATEOPENEDSINI MIT	ASO IMI LOST TO SOLUTION	418,50
05/10/2022	05/00/00/			3056965443 FL USA	324.95
3/2026	7202/02/60	82/11162140000005410888	PARTSFPS	NEW BOCHELLE NOTICA	The second
05/21/2022	05/23/2022	55432862141200293411519	MOD BALLOHA IdditS		(938.88)
05/27/2022	06/30/3000			888-757-4774 NY USA	438.04
77077	03/30/2022	55429502147852382859890	ELEVATORKEYS DOTCOM	8554698364 NY USA	99.24
				Total Amount:	1.524.74

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



Account Statement

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

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

	Amount	SA 395.00	Total Amount: 395.00
Adda	SSA IDAY	903-6751806 TX USA	
Description	THE COUNTY TO CANAL	TEXAS COURT REPORTERS	
Acquirer Reference Number	85345512145900013340522	C706+00-00000+17-00+000	
Posting Date	05/26/2022		
Transaction Date	05/25/2022		

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

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

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

	Amount		Total Amount: 42.00
	Address	El Paso TX USA	
Description		SQ THE TAXI COMPANY	
Acquirer Reference Number	1	55432862131200183964447	
Posting Date	05/40/0000	7707/71/00	
Transaction Date	05/11/2022	207111700	





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

	Amount	(19.42)	(19.42)
Addition	Actress	AMZN.COM/BILL WA USA	Total Amount:
Description		AMZN MKTP US AMZN.COM/	
Acquirer Reference Number	L L	55310202134083000566345	
Posting Date	000000000	03/10/2022	
Transaction Date	05/14/2022	270711	



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

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

Number Address :5432862139200651876737 FAIRFIELD INN Address INDIANAPOLIS IN USA	Acquirer Reference
FAIRFIELD INN INDI	
	- 4



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

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

Posting Date	Acquirer Reference Number	Description		
15/10/2022	001001111111000000000000000000000000000		Address	
1015052	33432002129200345756139	SOUTHWEST AIRLINES	800 43E 070 TV 100A	
15/16/2022	55429502135715868692008	LIBER TRID	ASD VI 28 18-000	
00000000			8005928996 CA USA	
10/2022	55429502135745973689730	UBER EATS	8005000000	
15/17/2022	15270212136322502145854	Dronbox SV IPCW/X3CCGK	ASO AS OSCOSOS	
		VOCACA CAR ASSESSED	San Francisco CA USA	
			Total Amount:	

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

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

		Amount	171.00	171.00
	A 44 days	Address	SHERMAN TX USA	Total Amount:
	Description		BUZZ PHOTOS	
Acquirer Reference	Number	75/5/01010150000010100017	1100010100001212124	
	Posting Date	06/02/2022		
Transaction	Date	06/01/2022		



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

	Amount	305.00	40.00	Total Amount
	Address	903-6751806 TX USA	SPRING TX USA	Total A
Description	TOVACO TOTAL TOTAL TOTAL	COOK! REPORTERS	OSS ACADEMY	
Acquirer Reference Number	85345512124900011360774	85/5/000121212000174	232000018 7.82	
Posting Date	05/05/2022	05/06/2022		
ransaction Date	05/04/2022	05/05/2022		

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

Posting Date	Acquirer Reference Number	Description		
06/01/2022	02305372152000624697709	TRACTOR SLIPPLY #566	Address	Amount
		000# I = 1 000 I = 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	MCKINNEY TX USA	19.99
			Total Amount:	19.99



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

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

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

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

	Amount (34.99) (777.71) (812.70)
	Address PLANO TX USA PLANO TX USA Total Amount:
Description	AMERICAN AIRLINES AMERICAN AIRLINES
Acquirer Reference Number	55417342139871393588905 55417342146871463783494
Posting Date	05/20/2022 05/27/2022
Transaction Date	05/15/2022 05/16/2022



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

Transaction		Acquirer Reference			
Date	Posting Date	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

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



MCKINNEY, TX 75071254100 USA

Amount	/3.3/	73.37
Address	MCKINNEY TX USA	Total Amount:
1.00	Description	LOWES #U2825
Acquirer Reference	Number	55432862131200163641080
	Posting Date	05/12/2022
Transaction	Data	05/11/2022



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

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

	Acquirer Reference			
Posting Date	Number	Description	A distance of	
05/12/2022	EEA20000404040000440000		AUGIBOS	Amount
7307131100	22422022131200183041080	LOWES #02825	MCKINNEY TX USA	73,37
			Total Amount:	73.37



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

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

ransaction Date	Posting Date	Acquirer Reference Number	Description		
05/11/2022	05/12/2022	55432862131200126078826	1 OWES #0000E	Actress	Amount
			C2020# 02023	MCKINNEY TX USA	44.58
				Total Amount:	44.58



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

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

Date Posting Date	Acquirer Reference Number	Description		
05/05/2022	85140512124900017300391	NATIONAL INSITI ITE OF G	Address	Amount
			JDEARING@NIGP VA USA	155.00
			Total Amount:	155,00



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

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

	Amount	395.00	395.00
*****	Address	903-6751806 TX USA	Total Amount:
Description	***************************************	LEXAS COURT REPORTERS	
Acquirer Reference Number	85245542425000044400000	9334331Z1Z380001140Z68Z	
Posting Date	05/06/2022	7707/00	
Transaction Date	05/05/2022		

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

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

	Amount	3A 43.24	Total Amount: 43 24
	Address	MCKINNEY TX USA	
Description		LOWES #02825	
Acquirer Reference Number	554220604472000040543	02422002147200034000201	
Posting Date	05/30/2022	770700000	
Transaction Date	05/27/2022		

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

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

Addisons	Audiese	MCKINNEY TX USA 89.00	Total Amount:
Description		BEAKER PHARMACY	
Acquirer Reference Number	252470004034030000000000000000000000000000	23241902133000829209336	
Posting Date	05/16/2022	770710100	
Transaction Date	05/13/2022		



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

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

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

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	
05/04/2022	05/04/2022	85456672124900013931835	DALLAS CHII DDENG ADVOC	Section	Amount
05/05/2022	05/06/2022	55432862125200276821783	THOMSONINGST TOP	214-8182608 TX USA	650,00
05/05/2022	05/06/2022	55432862435200226024000	HOMOON WEGI TOO	800-328-4880 MN USA	464.16
05/13/2022	05/16/2022	0543694343930005044450	HOMSON WEST ICD	800-328-4880 MN USA	10,956,38
05/17/2022	05/10/2022	034306421333000259141333	KROGER #0488	MCKINNEY TX USA	135.27
114044	03/16/2022	55432862137200057190693	TXEFILE 064574327-2	214-712-0199 TX LISA	00
05/17/2022	05/18/2022	55432862137200057190768	TXEFILE 064574327-1	200 X- 000 0 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1-	00.0
05/17/2022	05/18/2022	55432862137200057205939	TYEEL E ORASZASON O	Z14-7 12-0199 LX USA	5.00
05/24/2022	05/26/2022	DE140E1314E00001700001	0-120-1-00-1-00-00	866-236-2331 TX USA	1.00
1000	20150150	92140212143300011700274	SYMBOL ARTS WEB	OGDEN UT USA	863 00
05/27/2022	05/27/2022	75456672147900015819859	DALLAS CHILDRENS ADVOC	214 O400C00 VIC	003.00
05/27/2022	05/27/2022	75456672147900015854575	DALLAS CHILDRENS ADVOC	A20 A1 00000 12	725.00
05/29/2022	05/30/2022	75/180201/01/00/0000000		Z14-8182608 TX USA	725.00
00007	77070000	124 10232 148 140360306461	NETFLIX.COM	866-5797172 CA USA	15.10
7202/1.0/90	06/02/2022	55429502152852625529575	TDCAA	512/7/2/38 TV 118	0+'01
06/02/2022	06/02/2022	82305092153000006769352	2000 007 889 20 MOOZ	400 VI 00424 14210	20.00
		70000 700000000000000000000000000000000	2000 - 20 - 20 - 20 - 20 - 20 - 20 - 20	SAN JOSE CA USA	14.99
				Total Amount	14 R10 20



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

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

Acquirer Reference Address Number Description 55432862124200849605391 HYATT HOTELS 55432862140200832593141 HYATT HOTELS INDIANAPOLIS IN USA Total Amount:			Amount	70 000	Z30.67	841.11	1 071 72
		Addenses		INDIANAPOLIS IN USA		INDIANAPOLIS IN USA	Total Amount:
Acquirer Reference Number 55432862124200849605391 55432862140200832593141		Description	OVATT LOTE O	DIALI DOLELA	HVATT HOTEI C		
	Acquirer Reference	Number	554328621242000840605301	000000000000000000000000000000000000000	55432862140200832593141		
	Transaction	Date	05/04/2022	000000000000000000000000000000000000000	7707/81/60		

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

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

Posting Date	Acquirer Reference Number	Description	Addisons	
05/05/2022	55506292124036001259002	THOU GIVE ON YOUNG	Control	
		MOOD! GANDENS HOLEL	4096834000 TX USA	
			Total Amount:	

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

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



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

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

Date	Posting Date	Acquirer Reference	December		
25/23/2022	05/04/0000	0.11000010000100100100100100100100100100	Description	Address	Amount
7707	03/24/2022	55446412143839168387118	FERGUSON WTRWRKS #1232	MCKINNEYTYLLOA	THE PARTY OF THE P
05/23/2022	05/25/2022	05436842144300244256284	LINITED DENITAL O MOTOROS	ACO AL TANDINIONI	46.29
		1030011130001113000111	ONITED RENTALS #018689	813-269-6470 TX USA	30.49
				Total Amount:	76.78

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

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

	Amount	USA 299.00	Fotal Amount: 299.00
, T.	Address	JDEARING@NIGP VA USA	
Description		NATIONAL INSITUTE OF G	
Acquirer Reference Number		65140512131900018300441	
Posting Date	06/4/2/2000	00/12/2022	
Transaction Date	05/10/2022	2010100	

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

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

Transaction	Acquirer Reference			
Date Posting Date	Number	Description	Aristone	
05/05/2022 05/05/2022	75456672125900014094336	DALLAS CHII DEENE ADVOC	Section Control of the Control of th	Amount
05/17/2022 05/19/2022	85187382138900010406282	BP COC INOTIES	214-8182608 IX USA	650.00
05/17/2022 05/19/2022	85187382138900010408290	BB COC INCOINT	318-9952336 LA USA	20.00
05/18/2022 05/20/2022	85187382139900010558487	B COC ST	318-9952336 LA USA	1.50
05/18/2022 05/20/2022	85187382139900010558503	BP COC SE	318-9952336 LA USA	46.20
05/25/2022 05/26/2022	55488722146400397000010	TEXAS NIC	510-9952336 LA USA	1.59
05/31/2022 06/01/2022	25140612152016823306867	ARTA TRAVEL 7762552896	3124034Z39 X USA	25.82
05/31/2022 06/01/2022	25140612152016883308860	ARTA TRAVEL 7762552897	PLANO I A USA	30.00
05/31/2022 06/02/2022	55417342152871523396395	AMERICAN AIRI INES	DI ANO TX USA	30.00
05/31/2022 06/02/2022	55417342152871523401385	AMERICAN AIRLINES	PLANO IX USA	303.20
			Total Amount:	1.837.51

1,837.51

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

4600 COMMUNITY AVE MCKINNEY, TX 75071254100 USA GREG SULLIVAN, C0430 689076- XX

Posting Date	Number	Description		
05/10/2022	554807704900000000000000000000000000000000		Address	Amount
77076	0240078800028717700400	ELLIOI I ELECTRIC SUPPL	NACCODOCCAN CONTRACTOR AND CONTRACTOR OF CON	
05/17/2022	55480772136200599201100	ELLIOTT EI FCTRIC SLIPPI	MACOGDOCHES IX USA	13,13
05/17/2022	55480772136200599206018	EL LOTT EL ECTOLO SI INDI	NACOGDOCHES TX USA	62.91
600000		בבבוסיו בבבט אוס מסקאן	NACOGDOCHES TX USA	43 93
270712	3343Z8bZ138Z0U3Z54Z1317	LOWES #02825	MOKINNEY TY LOA	
05/20/2022	55432862139200609184832	LOWER #0303E	ACO AL LEWINDIN	5.72
	300000000000000000000000000000000000000	LOWES #Ozozo	MCKINNEY TX USA	25.04
			Total Amount:	150.73

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

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Anderson	
05/05/2022	05/06/2022	55432862125200339788946	LOWES #02825	ST SE SESSION	Amount
05/17/2022	05/18/2022	05436842138600028723278	BAKER DISTRIBUTING #22	MCKINNEY IX USA	17.26
05/27/2022	05/30/2022	05436842148600030443558	BAKER DISTRIBITING #22	MCKINNEY IX USA	79.42
05/27/2022	05/30/2022	05436842148600030443632	BAKED NETDIDITING #22	MCKINNEY TX USA	106.72
		1000		MCKINNEY TX USA	106.72
				Total Amount:	310.12



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

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/11/2022	05/12/2022	55429502131894577867047	NADCP	7035759400 VA USA	1 700 00
05/11/2022	05/12/2022	55432862131200159525214	SOUTHWEST AIRLINES	800-435-9792 TSA	472.06
05/11/2022	05/12/2022	5543286213120015952522	SOUTHWEST AIRLINES	800-7-2012-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-	472.06
05/17/2022	05/18/2022	82305092137000012903244	ZOOM.US 888-799-9666	SAN JOSE CA USA	14.99
				Total Amount:	2,750,91





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

Fransaction		Acquirer Reference			
Date	Posting Date	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	77.02
05/19/2022	05/20/2022	55432862139200596392204	MARRIOTT	INDIANAPOLIS IN USA	926.64
				Total Amount:	1,004.36



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

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

Posting Date	Acquirer Reference	Description	A 44 de 1	
OCCUPATION OF THE OCCUPATION O			Audiess	Amount
7707/91/60	25247802134000863756308	FRISCO ROUGHRIDERS	9727319200 TX USA	298.00
			Total Amount:	298.00

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

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

	Acquirer Reference			
Posting Date	Number	Description	A	
05/10/2022	FE450000040000010000		200 530	Amount
2202/01/02	55452002128200546840203	LOWES #02825	MOKINIES TO 10 A	
05/20/2022	EEA2286942000000000000000000000000000000000000		COO CI I TIME I	
7707 6000	100401 600000 10070400	LOWES #02825	MCKINNEY TX LISA	
			Total Amount:	17.91



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

		Acquirer Keterence			
Date	Posting Date	Number	Description		
05/04/2022	05/05/2022	25247802124000260001038		Address	Amount
05/04/2022	05/05/2022	E070407040E1000000E0	CHARLETS GRIELEU SUBS	COLUMBUS OH USA	66.6
05/04/2022	OE/OE/2022	200000000000000000000000000000000000000	PAPPAGILOS S CANTINA	DALLAS TX USA	8.39
770710	7702/20/20	55432862124200009837198	SQ AKRON	Cuyahoga Fall OH USA	12 62
7702/50/50	05/06/2022	55432862126200378434922	DFW AIRPORT PARKING	DEW AIRPORT TX 11SA	12.0
05/05/2022	05/09/2022	05486802127378005171961	EXXONMOBIL 48139604	COLIMBIS OF IISA	24.00
05/06/2022	05/09/2022	5526352212640000001156	DAIRY QUEEN #14701	WEATURE OF OUR	85.00
05/05/2022	05/09/2022	55432862126200592112767	COURTYARD BY MARRIOTT	WEATHERFORD IX DOA	24.71
05/06/2022	05/09/2022	55432862126200592112833	COLIRTYARD BY MARBIOTT	AKKON OH USA	9.07
05/10/2022	05/11/2022	52704872131091218000431	KEC E30420	AKKON OH USA	185.56
05/10/2022	05/11/2022	55436872434454315416969	EMBASSV SILTES DESTONIT	MIAMI FL USA	11.86
05/11/2022	05/12/2022	05410192131060223033619	MATION OF THE PARTY OF THE PART	MIAMI FL USA	23.56
05/11/2022	05/12/2022	55360080130706000693061	MIN NATIONAL CAR KENIAL	MIAMI FL USA	109.04
05/11/2022	05/12/2022	554328624222000222440640	MIA INA ITANA FAMOUS D38	MIAMI FL USA	23,09
05/12/2022	05/13/2022	20452602 132200232 1380 10	DEW AIRPORT PARKING	DFW AIRPORT TX USA	54.00
05/44/0000	770710100	52704672133091100000166	PAPPASITOS CANTINA DFW	DALLAS TX USA	11 80
11/2022	05/13/2022	55432862133200553065146	WHATABURGER 751 Q26	GRAPEVINE TX 11SA	7
05/11/2022	05/13/2022	55436872132171324604107	EMBASSY SUITES	MIAMI EL 19A	78.87
05/12/2022	05/13/2022	75337002133470000536844	MAVERICKS STEAKS & SDI	INITAINI FE COA	193.04
05/13/2022	05/16/2022	05410192133060226683862	NATIONAL CAD DENITAL	LII CHFIELD IL USA	17.84
05/13/2022	05/16/2022	223037921330008202020	DUILLIDS 66 LIAZELANDO	ST LOUIS MO USA	160.22
05/12/2022	05/16/2022	HH 4000000 10000000000000000000000000000	FILLIF'S 66 - HAZELWOO	HAZELWOOD MO USA	25.01
05/13/2022	05/10/2022	55452662133200/41300/10	DNCSS ST. LOUIS BB CON	ST.LOUIS MO USA	14 73
3/2022	05/16/2022	55432862134200864013099	DFW AIRPORT PARKING	DFW AIRPORT TX USA	54.00
7707/51/60	05/16/2022	55432862135200160915558	WHATABURGER 1010	COPPELL TY LISA	7. 6
05/24/2022	05/25/2022	55432862145200259651591	WHATABURGER 556	MADSHAL TV 10A	29.24
05/25/2022	05/26/2022	05140482145740289524354	SONIC DRIVE IN #2830	DOWN THE TAX TO S	29.30
05/26/2022	05/26/2022	55131582146083774666510	DENTAL TOT 1460402640	ROWLE I I X USA	7.53
05/26/2022	05/30/2022	000000000000000000000000000000000000000	CHAIN AL LOLL 400 LU 70 LB	8778601283 FL USA	6.93
	2202/00/00	02 40462 4477 10028308391	CHICK-FIL-A #04028	CAINESVALIDITY	



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

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

lransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Addison	
05/29/2022	05/30/2022	5070/8704/08/6070470046		SCHOOL	Amount
	7707000	07/10/10/10/10/10/10/10/10/10	GOLDEN NUGGE!	7023857111 NV USA	115.06
06/01/2022	06/02/2022	05410192152060254333881	NATIONAL CAR RENTAL		10,20
05/31/2022	06/07/00/90	E07040704E0000E00004		LAS VEGAS NV USA	120.36
-	2010212022	24104012132200388200091	GNLV SALTGRASS	LAS VEGAS NV LISA	700
05/31/2022	06/02/2022	55263522152722385869718	CHILL'S SOUTH LAS VEGA		70.70
06/01/2022	06/00/2000			LAS VEGAS NV USA	28.11
7707	00/02/2022	55432862153200701297745	DFW AIRPORT PARKING	DEW AIDDOOT TV LICA	
36/01/2022	06/02/2022	55/308894530008908994		ACO ALLAO MICANIO	54.00
		30492002 13320002030331	BURGER KING DISE LAS	LAS VEGAS NV LISA	20 04
06/01/2022	06/03/2022	5270487215320788870005g			13.2
0000		000000000000000000000000000000000000000	CLAIM JOINING LAD VEGAS	LAUGHLIN NV USA	42 88
7707/70/00	06/03/2022	52704872153846270982369	GOLDEN NUGGET	4017(14 O 4 O 11) / O 4 1	0.4
				LAG VEGAGINV USA	40.68
				Total Amount:	1 649 61

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

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

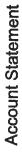


Posting Date: 05/04/2022 - 06/03/2022

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

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

Posting Date Number Description Address An 05/10/2022 55432862129200514604237 LOWES #02825 MCKINNEY TX USA 8 05/10/2022 55432862143200888696266 LOWES #02825 LOWES #02825 MCKINNEY TX USA 5 05/30/2022 55432862151200250382593 LOWES #02825 LOWES #02825 MCKINNEY TX USA 1 06/03/2022 55432862153200956109835 LOWES #02825 LOWES #02825 MCKINNEY TX USA 16	Transaction	Acquirer Reference			
05/10/2022 55432862129200514604237 LOWES #02825 MCKINNEY TX USA 05/24/2022 554328621472008988696266 LOWES #02825 MCKINNEY TX USA 05/30/2022 554328621472002994606527 LOWES #02825 MCKINNEY TX USA 06/01/2022 55432862151200250382593 LOWES #02825 MCKINNEY TX USA 06/03/2022 55432862153200956109835 LOWES #02825 MCKINNEY TX USA	Posting Date	Number	Description	A	
05/24/2022 55432862147200988696266 LOWES #02825 MCKINNEY TX USA 05/30/2022 55432862147200094606527 LOWES #02825 MCKINNEY TX USA 06/01/2022 55432862151200250382593 LOWES #02825 MCKINNEY TX USA 06/03/2022 55432862153200956109835 LOWES #02825 MCKINNEY TX USA	05/09/2022 05/10/2022	55432862129200514604237	I OWES #02825	SECTION SECTION	Amoun
05/30/2022 55432862147200294606527 LOWES #02825 MCKINNEY TX USA 06/01/2022 55432862151200250382593 LOWES #02825 MCKINNEY TX USA 06/03/2022 55432862153200956109835 LOWES #02825 MCKINNEY TX USA 06/03/2022 55432862153200956109835 LOWES #02825		55/328691/2200088608286		MCKININEY IX USA	86.18
05/30/2022 55432862147200094606527 LOWES #02825 MCKINNEY TX USA 06/01/2022 55432862151200250382593 LOWES #02825 MCKINNEY TX USA 06/03/2022 55432862153200956109835 LOWES #02825 MCKINNEY TX USA		22422602142200000000000000	LOWES #02825	MCKINNEY TX USA	71.58
06/01/2022 55432862151200250382593 LOWES #02825 MCKINNEY TX USA 06/03/2022 55432862153200956109835 LOWES #02825 MCKINNEY TX USA	٥	55432862147200094606527	LOWES #02825	MCKINNEY TY LISA	
06/03/2022 55432862153200956109835 LOWES #02825 MCKINNEY TX USA	_	55432862151200250382593	I OWES #02825	COOK TOWNSON	'C'0/
00/03/2022 504:32802153200956109835 LOWES #02825 MCKINNEY TX USA				MCKINNEY IX USA	163.9
	,	55432862153200956109835	LOWES #02825	MCKINNEY TX USA	8.82



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

Acquirer Reference Address Number Address 55432862139200651195062 BLACK HAT USA 212-520-2700 NY USA Tot Tot		Amount	6,955.00	Total Amount: 6.955 no
		Address	212-520-2700 NY USA	Tot
Acquirer Reference Number 55432862139200651195062	Deportunition	Describino	BLACK HAT USA	
	Acquirer Reference		55432862139200651195062	
	Transaction Date	05/40/0000	2707121700	



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

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

Posting Date Number 05/05/2022 75306372124168700156237 05/05/2022 75306372124168700156260 05/05/2022 75306372124168700159512 05/05/2022 75306372124168700159512 05/05/2022 75306372124168700159538 05/13/2022 75306372132163800124110 05/13/2022 75306372139165500128765 05/20/2022 75306372139165500130746 05/30/2022 75306372148163900181871 05/30/2022 75306372148163900181871	Description Address COLLIN CO SVC FEE COLLIN CO SVC FEE	
05/05/2022 75306372124168700156237 05/05/2022 75306372124168700156260 05/05/2022 75306372124168700159512 05/05/2022 75306372124168700159512 05/13/2022 75306372124168700159538 05/13/2022 75306372132163800124110 05/13/2022 75306372139165500128765 05/20/2022 75306372139165500130746 05/30/2022 75306372148163900181871	SVC FEE	
05/05/2022 75306372124168700156260 05/05/2022 75306372124168700156260 05/05/2022 75306372124168700159512 05/13/2022 75306372124168700159538 05/13/2022 75306372132163800124110 05/13/2022 75306372139165500128765 05/20/2022 75306372139165500181871		Amount
05/05/2022 75306372124168700159512 05/05/2022 75306372124168700159512 05/13/2022 75306372124168700159538 05/13/2022 75306372132163800124110 05/13/2022 75306372139165500128765 05/20/2022 75306372139165500130746 05/30/2022 75306372148163900181871		2.23
05/13/2022 75306372124168700159512 05/13/2022 75306372124168700159538 05/13/2022 75306372132163800124110 05/20/2022 75306372139165500128765 05/20/2022 75306372139165500130746 05/30/2022 75306372148163900181871	MCKINNEY IX USA	1.00
05/13/2022 75306372124168700159538 05/13/2022 75306372132163800124110 05/20/2022 75306372132163800125422 05/20/2022 75306372139165500128765 05/30/2022 75306372139165500130746 05/30/2022 75306372148163900181871	COLLIN CO TX MV MCKINN	103.50
05/13/2022 75306372132163800124110 05/13/2022 75306372132163800125422 05/20/2022 75306372139165500128765 05/20/2022 75306372139165500130746 05/30/2022 75306372148163900181871	COLLIN CO TX MV MCKINN	
05/13/2022 75306372132163800125422 05/20/2022 75306372139165500128765 05/20/2022 75306372139165500130746 05/30/2022 75306372148163900181871		0.50
05/20/2022 75306372139165500128765 05/20/2022 75306372139165500130746 05/30/2022 75306372148163900181871		1.56
05/20/2022 75306372139165500130746 05/30/2022 75306372148163900181871 05/30/2022 75306372148163900181871		72.75
75306372148163900181871	AND	1.03
05/30/2029 TE90697944046900040		48.00
C) 2012012022	22.5	1.90
	RED WING SHOES MCKINNE MCKINNEY TX USA	88,50
	ACO VI IZMINISTI IV OOM	100.00

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

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

	Acquirer Reference			
Posting Date	Number	Description	Address	
55/2022	EE 4500004 4 400004 4 000000			AMOUNT
UKUKE	33432682144200211026360	IN SHERIFF'S ASSOCIAT	512-4455888 TX USA	25.00
			Total Amount:	25.00

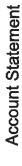


7117 COUNTY ROAD 166 MCKINNEY, TX 75071731717 USA JENNIFER C ROGERS, C0430 XX -074468

I CHI I SACTION		Acquirer Kenerence			
Date	Posting Date	Number	Description	No alphaneses	
05/04/2022	05/05/2022	05436842124300244924877	KROGER #565	Scalass	Amount
05/05/2022	05/05/2022	55432862126200053847064		MCKINNEY IX USA	20.34
05/05/2022	05/06/2022	100000000000000000000000000000000000000	SIEINER IRACIOR PARIS	810-621-3000 MI USA	438.35
5/00/2022	7707/90/c0	55432862125200317004829	LOWES #02825	MCKINNEY TX USA	146.40
7202/60/90	05/10/2022	55436872130121300338016	UNITED AG AND TURF VAN	VAN ALSTVNE TV 118 A	140.4
05/10/2022	05/11/2022	55432862130200820936007	LOWES #02825	AND CLUMINICAN AND COLORS	164.76
05/10/2022	05/12/2022	02305372131200073952292	HORBY-I OBBY #0207	MICKINNEY IX USA	111.87
05/13/2022	05/13/2022	55432862133200613086611		MCKINNEY IX USA	173.18
05/13/2022	05/16/2022	00305372434400430028404	MICH ANT ACT TO THE TOTAL	800-447-1892 IL USA	30.00
05/18/2022	05/19/2022	75448232438447572440020	WESTLAND ACE HANDWAKE	MCKINNEY TX USA	18.00
05/19/2022	05/20/2022	041040404040404040404040404040404040404	ECKLERS AUTO PARTS	800-3274868 FL USA	77.86
20000	0012012022	U3430047 1404000886/2168	WM SUPERCENTER #5311	MCKINNEY TX USA	276 97
05/21/2022	05/23/2022	82711162141000007291137	SIGNUPGENIUS	CHARIOTTE NO 11SA	270.00
05/23/2022	05/24/2022	55309592144838002072393	O'REILLY AUTO PARTS 33	MONING TO THE TO THE	269.89
05/25/2022	05/26/2022	02699352146000637731136	WHOI FEDS EVAN 10359	MCAININET IA USA	306,72
05/25/2022	05/26/2022	25247802445001636262405	00001 AAA 10000	FAIRVIEW TX USA	29.56
05/25/2022	05/05/0000	20472020102010201770201770	GOODWILL ALMA 518/	PLANO TX USA	19.80
770707	2202/02/20	55432862146200583007196	MICHAELS STORES 9925	MCKINNEY TX USA	2013 00
7707/07/00	05/27/2022	55432862146200808164285	LOWES #02825	MCKINNEY TX USA	20.004
05/30/2022	05/31/2022	15270212150314683127752	FACEBK 835MSF3BU2	Marie AC Land Charles	222.70
05/31/2022	05/31/2022	15270212151000035217628	FACERK E886VD7A112	Mello Park CA USA	100.00
06/01/2022	06/02/2022	05410192152091016722533	TABCET	Menio Park CA USA	4.70
06/01/2022	06/02/20/30	EE4230634 ED30064000000	ANGEL UNIX3338	MCKINNEY TX USA	5.98
06/05/5055	00/05/2022	55452662152200616943095	LOWES #02825	MCKINNEY TX USA	44 03
10212022	7202/2000	55432862153200708831264	STEINER TRACTOR PARTS	810-621-3000 MI USA	440.50
06/02/2022	06/03/2022	05436842153300248982040	KROGER #565	MCKINNEY TX USA	41.97

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JESSENIA MONTESINO

XX -389856

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Adross	
05/05/2022	05/06/2022	55263522125698219873817	RAISING CANF'S #280	ACITY CIAN O	AMOUNT
15/05/2022	0000000000			TLANO IA USA	10.49
14046	7707/00/00	55263522126722412433101	CHILI'S RED RIVER	GAINESVILLE TX USA	19 67
05/19/2022	05/20/2022	25247802139001244136116	077 DDALIME CTODE		10.21
		01100114100001300110	OF BRADING STORE	MCKINNEY TX USA	8.11
				Total Amount:	31.17



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

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	
05/07/2022	05/09/2022	55432862127200711482637	DFW AIRPORT PREPAIDPRK	AQ11 VT 0A04 670 070	AHOUNE
05/14/2022	05/16/2022	52704872134634001120671	AMERICAN AIRLINES	900/2010/10 OCC	00,00
05/16/2022	05/16/2022	55429502136713003038665	UBER TRIP	900503000 CA 110.8	30.00
05/16/2022	05/16/2022	55429502136719003036567	UBER TRIP	80050282888 CA USA	11.88
05/15/2022	05/17/2022	55417342136871362254326	AMERICAN AIR INES	SUUDSZESSE CA USA	59.93
05/18/2022	05/19/2022	55429502138713342462335	LIBER TEID	DALLAS IN OUA	40.00
05/18/2022	0E/40/2028		מסבוי וואוו	8005928996 CA USA	43.96
0/2022	03/13/2022	55429502138745342477095	UBER TRIP	8005928996 CA USA	8 70
05/18/2022	05/20/2022	55417342139871392770363	AMERICAN AIRLINES	ASI NI SI IODANAIONI	00.00
05/18/2022	05/20/2022	55436872139171394217478	WESTIN	INDIANAPOLIS IN USA	70.00
				Total Amount:	1.159.41

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

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

	Amount	228.00	228.00
Address	200000	4154948313 CA USA	Total Amount:
Description		CHARGE.PREZI.COM	
Acquirer Reference Number		55429502152719048525904	
Posting Date	06/00/00/90	00/02/2022	
Transaction Date	06/01/2022	270711000	

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

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

	Acquirer Reference			
Fosting Care	Number	Description	Andress	
05/30/2022	75360/201/00210004055077	ACT TO LOT A CINOTION		Amount
	1/0004021/201700400001	COLLON PAICH CAFE - MC	MCKINNEY TX USA	36.31
			Total Amount:	36.31



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

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

ransaction		Acquirer Reference			
	Posting Date	Number	Description	Malaban	
05/26/2022	05/30/2022	***************************************			Amount
	0010012022	52104812141108023120441	HOLIDAY INNS	9038823700 TX USA	192.00
				Total Amount:	192.00





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

Posting Date Number Description Address 05/04/2022 55432862123200611871156 LOWES #02825 MCKINNEY TX USA 05/16/2022 55432862132200790638119 LOWES #02825 MCKINNEY TX USA 05/30/2022 55432862147200135142862 SQ AUTO ECLIPSE MAKINDAY TX USA	Transaction		Acquirer Reference			
05/04/2022 55432862123200611871156 LOWES #02825 MCKINNEY TX USA 05/16/2022 55432862133200790638119 LOWES #02825 MCKINNEY TX USA 05/30/2022 55432862147200135142862 SQ AUTO ECLIPSE McKINNEY TX USA		Posting Date	Number	Description	Address	
05/16/2022 55432862133200790638119 LOWES #02825 MCKINNEY TX USA 05/30/2022 55432862147200135142862 SQ AUTO ECLIPSE	022	05/04/2022	55432862123200611871156	LOWES #02825	MOKINING TO LOA	Amour
05/30/2022 55432862147200135142862 SQ AUTO ECLIPSE Mckinnon TV 15.4	022	05/16/2022	55432862133200790638119	LOWES #02825	ACLIVITY STANDARY	11,2
	05/27/2022	05/30/2022	55432862147200135142862	SQ AUTO ECLIPSE	McKinga, TV 15A	18.56
					Total Amount:	279.84



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

	American	299.00	00 000
	Address	JDEARING@NIGP VA USA	tailord lotoT
	Description	NATIONAL INSITUTE OF G	
Acquirer Reference	Number	85140512131900018300060	
	Posting Date	05/12/2022	
Transaction	Date	05/10/2022	

TIPOLIS.		Total Amount: 299.00
Address	JDEARING@NIGP VA USA	



MCKINNEY, TX 75069823100 USA 700A WILMETH RD XX -158464

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Adress	
000000000	0000000000			200 550	AMOUNT
3/202/2	05/16/2022	02305372134500376169149	U-HAUL MOVING & STORAG	MCKINIEV TV LOA	10.01
COOCOLONS	00000000			CO XI INCOM	49.85
770717	06/03/2022	02305372154500312936291	U-HAUL MOVING & STORAG	MCKINNEY TY LICA	1000
				ASO AT TANKING	49.85
				Total Amount:	99.90





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

	Address	Amount	MCKINNEY TX USA	
	Description		LOWES #02825	
Acquirer Reference	Number		22432862137200960094214	
	Posting Date	05/10/000	03/16/2022	
Transaction	Date	05/17/2022	7707/11/00	



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

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Andrews	
5/05/2022	05/05/2022	TEASO 0000 0000 0000 000 000 000 000 000 00		Sep. Day	Amount
	00/00/2022	22422002122200083190455	STATE BAR TX-DUES-WEB	512-427-1483 TV 110A	1
05/10/2022	05/11/2022	55417413434306300000046		ACO A1 COF1-12F-210	385.00
	100000000000000000000000000000000000000	010000000000000000000000000000000000000	JACON'S DELI MKY 050	MCKINNEY TX LOA	1 707
05/16/2022	05/17/2022	05/368/2/262000/c27c0/c			131.75
	770711100	7460/7047000077400400	TOP NACM	800-616-6165 VA USA	125.00
					00.001
				Total Amount:	654 7E





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

Posting Date Number Description Address 05/13/2022 55432862132200440774968 LOWES #02825 MCKINNEY TX USA 05/27/2022 55432862146200776642544 LOWES #02825 MCKINNEY TX USA 06/02/2022 52707152152010189511828 THE HOME DEPOT #0528 MCKINNEY TX USA 06/02/2022 55432862152200577905067 LOWES #02825 MCKINNEY TX USA	Postling Date Number 05/13/2022 55432862132200440774968 05/27/2022 55432862146200776642544 06/02/2022 52707152152010189511828 06/02/2022 52707152152010189511828		
55432862132200440774968 LOWES #02825 MCKINNEY TX USA 5543286214620077664254 LOWES #02825 MCKINNEY TX USA 52707152152010189511828 THE HOME DEPOT #0528 MCKINNEY TX USA 55432862152200577905067 LOWES #02825 MCKINNEY TX USA	05/13/2022 55432862132200440774968 05/27/2022 55432862146200776642544 06/02/2022 52707152152010189511828 06/02/2022 55707152152010189511828	Address	
05/27/2022 5543286214620077664254 LOWES #02825 MCKINNEY TX USA 22707152152010189511828 THE HOME DEPOT #0528 MCKINNEY TX USA	05/27/2022 55432862146200776642544 06/02/2022 52707152152010189511828 06/02/2022 554320862152010189511828	SCHOOL SECTION	Amoum
05/21/2022 52707152152010189511828 THE HOME DEPOT #0528 MCKINNEY TX USA 20/02/2022 55432862152200577905067 LOWES #02825 MCKINNEY TX USA MCKINNEY TX USA	06/02/2022 524528021462007 / b642544 06/02/2022 52707152452010189511828 06/02/2022 5543985245201057200557	MCKININEY IX USA	18.54
06/02/2022 52707152152010189511828 THE HOME DEPOT #0528 MCKINNEY TX USA 06/02/2022 55432862152200577905067 LOWES #02825	06/02/2022 52707152152010189511828 06/02/2022 554329823152000524	MCKINNEY TX USA	76 500
06/02/2022 55432862152200577905067 LOWES #02825 MCKINNEY TX USA	08/02/2022 		436.3
06/02/2022 55432862152200577905067 LOWES #02825 MCKINNEY TX USA	(IR/II///II//) 55/30880450000577005087	MCKINNEY IX USA	13.76
	190001 1977007 197000 197000 197000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 1970000 197000 197000 197000 197000 197000 197000 197000 197000 1970000 197000 197000 197000 197000 197000 197000 197000 197000 1970000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 1970000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 197000 1970000 197000 197000 197000 197000 197000 197000 197000 197000 1970000 197000 197000 197000 197000 197000 197000 197000 197000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 1970000 19700	MCKINNEY TX USA	10.09



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

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

		AMOUNT	834.16	Total Amount: 834 16
	Addition	COCIONA	MCKINNEY TX USA	
	Description		HE HOME DEPOT #0528	
Acquirer Reference	Number	CO101004040404040404	02/0/102120101925/9/80	
	Posting Date	05/04/2022	2707/2000	
Transaction	Date	05/02/2022		

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

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	American
5/06/2022	05/09/2022	65180132127051600084666	EMBASSY SHITES	AND THE COURT IN CO.	MINORILL
000	0000000000			SAIN MARCOS IX USA	552.00
03/00/20ZZ	05/09/2022	65180132127051600084674	EMBASSY SUITES	SAN MARCOS TX 1194	200
15/25/2022	05/07/0000	T000001170010110010101010101010101010101		LOCK COOK WAS IN	00000
770	770711700	52/046/2146/225/1328695	HYA I I HOTELS	8885884384 CA USA	1,330.15
				Total Amount:	2,437.65



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

Description Address LOWES #02825 MCKINNEY TX U	Acquirer Reference Description Address 55432862137200930161028 LOWES #02825 MCKINNEY TX		Jun 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	HIDOUR	USA
Description LOWES #02825	Acquirer Reference Description 55432862137200930161028 LOWES #02825		Address		MCKINNEY TX
	Acquirer Reference Number 55432862137200930161028		Description	1 OM/ED #0300E	CZ020#CZWCZ
Posting Date 05/18/2022		Transaction	Date	05/17/2022	



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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	American
05/03/2022	05/04/2022	05345882124600031824602	1000BULBS.COM	A211 VT 984 A VO.	Amount
05/03/2022	05/04/2022	55432862123200685288824	LOWES #03104	BDOSBED TV 18.4	40.30
05/02/2022	05/04/2022	75134252123900015400030	M.B. AND B.	ALL EN TO USA	20.56
05/11/2022	05/12/2022	55432862131200194422591	IN CHAMBER DIRECTORY	ALLEN IA USA	400.00
05/11/2022	05/12/2022	55480772132026418394949	DURHAM SCHOOL SERVICES	SOUTH TEACHER	299.00
05/11/2022	05/12/2022	75456672131900010800050	HERITAGE EABNISTEAD MIS	0300213073 IL USA	773.70
05/13/2022	05/16/2022	82711162133000015308520		PLANO IX USA	250.00
0000000000		020102000010230020	DICKETS BARBECUE PI	DALLAS TX USA	299.80
7202/02/50	05/23/2022	55500362140762306340182	THC VIRTUAL MERCHANT	5124636100 TX USA	100.00
05/20/2022	05/23/2022	55500362140762325357985	THC VIRTUAL MERCHANT	5124636100 TX 11SA	100.00
05/20/2022	05/23/2022	55500362140762935314137	THC VIRTUAL MERCHANT	6124636400 TV 1.5 A	100.00
05/27/2022	05/30/2022	55432862148200306495841	LOWES #03104	PROSPED TY 19A	100.00
06/01/2022	06/02/2022	55432862152200658474678	LOWES #03104	PDOSDED TY ON	5.18
06/02/2022	06/03/2022	85500392153900010635475	TEXAS RECREATION AND P	JONESTOWN TX USA	53.27
					77.77

2,541.81

Total Amount:



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

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

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	
16/02/2022	06/03/2022	Trecorot constant and		OAO INDA	AMOUNT
-	200/00/2022	22200202123000400429242	EXAS S.O.S. SVC	5124635601 MD 11SA	7 40
)6/02/2022	06/03/2022	010001000000000000000000000000000000000			04.7
	22021000	24282402607120170c00ccc	LEXAS SECRETARY OF STA	5124635601 TX USA	276 00
					27.0.0
				Total Amount:	282.43

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

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Addings	
05/03/2022	05/05/2022	55432862124200927024259	SHERATON	Section A	Amount
05/03/2022	05/05/2022	55432862124200927024713	SHERATON	AUSTINI AUSA	45,47
05/03/2022	05/05/2022	55432862124200927024739	SHEBATON	AUSTIN IX USA	446.02
05/03/2022	05/05/2022	5543086010400002016	NO EXCELLE	AUSTIN TX USA	394.06
05/04/2022	05/05/2022	45500362425203213213 455003624252032704004000	SHERATON	AUSTIN TX USA	376.74
05/04/2022	05/05/2022	666000000000000000000000000000000000000	COLLIN COLLEGIE	MCKINNEY TX USA	120.00
05/04/2022	05/05/2022	20200302125201/34801102	COLLIN COLLEGE	MCKINNEY TX USA	120.00
10412022	7702/20/20	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 LISA	120.00
05/04/2022	05/05/2022	55500362125207794901219	COLLIN COLLEGE	MCKINNEY TV 118*	120.00
05/05/2022	05/06/2022	55500362126207794000391	COLLIN COLLEGE	MOKINIE I KOSA	120.00
05/06/2022	05/09/2022	05410192126069376509875	FEDEX OFFICO1700031700	MICHININET IA USA	1,200.00
05/06/2022	05/09/2022	05410192126060376700609	TIPLY OF LOCATION	MCKINNEY TX USA	(21,63)
05/06/2022	08/00/2002	007107070707070707070	FEDEA OFFICAT/00021/09	MCKINNEY TX USA	(32,44)
200700	02/03/2022	05410192126069377453024	FEDEX OFFIC21700021709	MCKINNEY TX USA	49.95
2202/60/60	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	00.001
05/18/2022	05/19/2022	55500362139207794100394	COLLIN COLLEGE	MCKINIEV TV 108	200.000
05/18/2022	05/19/2022	55500362139207794100428	COLLIN COLLEGE	MOCH VENTINE V	20.00
05/18/2022	05/19/2022	55500362139207794100444	100 N 100	MICKINNEY IX USA	20.00
05/18/2022	05/19/2022	55500362120207704100454	OCELIA OCELEGE	MCKINNEY TX USA	20,00
05/19/2022	05/20/2022	2000002 39201 94 00451	COLLIN COLLEGE	MCKINNEY TX USA	50.00
10/2022	7707/07/00	55500362140207794200043	COLLIN COLLEGE	MCKINNEY TX USA	80.00

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	
05/04/2022	05/05/2022	55429502124894229326441	HOTELBOOKING SERVEFF	800707008	AMOUNT
05/04/2022	05/05/2020			ASO 10 8008 77000	14.99
2707/10/00	7707/00/00	55452662124200992632531	CCI HOTEL RESERVATION	855-707-6854 TX 11SA	202 12
05/05/2022	05/05/2022	EE 4 2 3 2 2 2 4 2 5 4 5 5 4 5 5 4 5 5 4 5 5 4 5 5 4 5 5 4 5 5 4 5 5 4 5 5 4 5 5 4 5 5 4 5 5 4 5 5 4 5 5 4 5 5 4 5 5 4 5 5 4 5 5 4 5 5 4 5 5 4 5 5 4 5 5 4 5 5 4 5 5 4 5 5 4 5 5 4 5 5 4 5 5 5 4 5 5 5 4 5 5 5 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		CON KI LOOD IN TOO	080,10
1101100101	220212020	204520120Z0000 105450	ACADEMY CDR ACEND PAC	312-899-4886 IL USA	234 00
					2
				Total Amount:	642.12



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

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

Acquirer Reference	Reference				
Vumber		Description	Address		
55500800147208384477400	244720G36447749				
71 / 144000007 / 1 7000	11114400000714176	TO LEANS WARCOINC OFFICER	PFICER 9156290055 TX USA	TX USA	
				Total Amount:	325.00



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

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/27/2022	05/30/2022	55436872148161484465151	UNIV OF PACIFIC CN	200-0462276 FA 119A	THOUSE OF STREET
05/27/2022	05/30/2022	KEA260704 40404 404026433		COO CO 0 100010 007	399.00
-	0010012022	334300/21401014044631//	UNIV OF PACIFIC CN	209-9463376 CA USA	399.00
				Total Amount:	798.00



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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Adrese	
5/19/2022	05/20/2022	55432862139200640245101	LOWES #03825	SCHOOL SECTION	AMOUNT
00000000	4			MCKINNEY IX UVA	6.62
7707/n7/cr	05/23/2022	55432862140200002438101	LOWES #02825	MCKINNEY TY LICA	47.4
000000000				COOK I TANKSON	0.49
7707/07/0	05/23/2022	85166182142980002225257	PLANO PLUMBING SUPPLIE	PLANO TX USA	119.90
				Total Amount:	133.01



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

	Account	AIROUIL.	350.00	t: 350.00
	Address		HOUSTON TX USA	Total Amount
	Description		LEXAS ASSOC COURT ADMI	
Acquirer Reference	Number	TO T	65500332152900016307484	
	Posting Date	00/00/30	0010212022	
Transaction	Date	08/01/2022	770711 0100	



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

KIMBERLY JAMES

825 N MCDONALD ST STE 145 MCKINNEY, TX 75069217845 USA

XX -541334

	Antigono	AMOUNT	312-899-4886 IL USA 234.00	Total Amount:
	Description		ACADEMY CDR ACEND PAC	
Acquirer Reference	Number		55432862147200910094262	
	Posting Date	0000720730	03/21/2022	
Transaction	Date	05/07/2002	00/21/2027	



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

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

Date Posting Date Number Description		
TOTO TOTO TOTO TOTO TOTO TOTO TOTO TOT	Address	Account
03/04/2022	MCKINNY TX LISA	AIROURIE
	MC KINNEY TX USA	(375 00)



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

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

Transaction	Poeting Date	Acquirer Reference			
000000	man Russo	ioniin)	Description	Address	Amount
05/03/2022	05/05/2022	85140512124900017300359	NATIONAL INSITUTE OF G	JDEARING@NIGP VA USA	155.00
				Total Amount:	155.00



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

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/11/2022	05/13/2022	55446412132200199300351	STENOGRAPH LLC	8003234247 II 11SA	AFO OO
05/16/2022	05/17/2022	85345512136900012577133	TEXAS COLIDT BEDODTEDS		430.00
			CALL NET ON ENGLY	903-6751806 LX USA	395.00
				Total Amount:	845.00



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

		AMOUNT	569.07	269.07
	Address	Control	AUSTIN TX USA	Total Amount:
	Description		RENAISSANCE HOTELS	
Acquirer Reference	Number		55432862127200973680514	
	Posting Date	000000000000000000000000000000000000000	05/08/2022	
Transaction	Date	0000000000	7707/50/50	



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

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

Posting Date	Acquirer Reference Number	Description	Ariraea	
06/01/2022	EKASESTOARSASARSASSOSSOSSOSSOSSOSSOSSOSSOSSOSSOSSOSSOSS	Con although	Control	AMOUNT
7707117000	224200121221212024202028	1105 MEDIA INC	866-5204447 CA USA	1,175.00
			Total Amount:	1,175.00



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

Acquirer Reference				
Number	Dei	scription	Address	Amoun
55432862139200639679344		SOLITHWEST AIDLINES		MISORITO
		CITIVE OF MINERAL	800-435-979Z IX USA	333.96
			Total Amount:	333,96



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

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	American
05/04/2022	05/04/2022	55432862124200756619179	STATE BAR TX-DUES-WEB	512-427-1463 TX 11SA	270.00
05/16/2022	05/18/2022	85182442137980014984938	TEXAS CENTER FOR THE J	A SULVE MITTALLA	270,00
				ACO IIN IA USA	35.00
				Total Amount:	305.00



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

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

Fransaction	Domino O	Acquirer Reference			
00000	Losonia Dane	Au IDel	n.	Address	Amount
05/13/2022	05/16/2022	85456672133018805048616	HC Inst of Forensics	8329275000 TX USA	00 30
					20.00
				Total Amount:	25.00



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

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

	Amount	156.00	156 00
			Total Amount:
	Address	Killeen TX USA	
	Description	SQ TEXAS POLICE TRAIN	
Acquirer Reference	Number	55432862152200644892488	
	Posting Date	06/02/2022	
Transaction	Date	06/01/2022	



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

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



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

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description		
19/2022	05/20/2022	05410192139060235048820	FNTERPRISE RENT.A.CAR	Section of Contraction	AMOUNT
05/19/2022	05/03/0000	CEA 2000704 474 404 40007030		INDIANAPOLIS IN USA	684.58
	0014014044	22420012140111402231200	EMBASSY SUITES	INDIANAPOLIS IN LISA	4 4 36 02
05/19/2022	05/23/2022	55436872140171402237218	EMBASSY SHITES		76.001,1
			LINDAGOI GOILES	INDIANAPOLIS IN USA	1,021.69
				Total Amount:	2.843.19



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

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Addison	
05/48/2022	0000000000	400000000000000000000000000000000000000		Audiess	Amount
77	03/10/2022	8518244213/980014984912	TEXAS CENTER FOR THE J	AUSTIN TX USA	75,00
				Total Amount:	75.00

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

	***************************************	HIDOUR	725.00	725.00
	Address		214-8182608 TX USA	Total Amount:
	Description		DALLAS CHILDRENS ADVOC	
Acquirer Reference	Number	8545CC7044E00004	02420012142300012022011	
	Posting Date	05/25/2022	2707/2000	
Transaction	Date	05/25/2022		



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

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

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

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

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	V
5/03/2022	05/05/2022	55432862124200001540949	SOUTHWEST AIRLINES	800-435-9792 TX 119A	MINUMIN.
15/11/2022	05/11/2022	55432862131200955216273	STATE BAR TX-DUES-WEB	542 A27 1463 TV 11SA	06.11.30
0000				ACO A COPI - 124-21 C	355.00
7707161161	7707/91/60	55432862133200788873140	SOUTHWEST AIRLINES	800-435-9792 TX USA	(00'69)
				Total Amount:	557.98

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

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

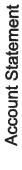
Fransaction		Acquirer Reference			
Date	Posting Date	Date Number	Description	Address	Amount
5/03/2022	05/04/2022	55432862124200729336869	WHATABURGER 664 Q26	MCKINNEY TX LISA	A O O
15/05/2022	05/06/2002			COCCIONA	10.01
22021001	03/00/2022	000000000000000000000000000000000000000	CHILL'S RED RIVER	GAINESVILLE TX USA	14 89
					3
				Total Amount:	25.70

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

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/10/2022	05/11/2022	55125032130700499090145	DIGICERT INC	8017019684 LIT LISA	TINDING OF SEC
05/13/2022	05/16/2022	55125032133700426451276	DIGICERT INC	8017019684 LT LISA	200,00
05/28/2022	05/30/2022	55125032148700455915814	DIGICERTING	8017019694 LT-11S.A	268.00
06/02/2022	06/03/2022	EE405090459700400990904		KCD ID toog Dillo	7.68,00
	7707100100	33143034133700402333331	DIGICERI INC	8017019684 UT USA	1,692.00
				Total Amount:	2,496.00





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

Fransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Aristone	
15/11/2022	0514419099	001000000000000000000000000000000000000			Amount
771114044	770711160	90107886800215120925466	PANERA BREAD #606048 O	489_525_4030 TV 110A	00110
05/10/2022	05/44/0000			CO C COC COC	Z 14.89
770710170	7707/11/00	55452862131200959870810	PANERA BREAD #606048 P	MCKINNEY TV LICA	0 77
05/07/0000	0000000000				(16.53)
77071170	05/30/2022	55429502147852383508215	NTL CTR FOR ST CTS	8008771932 VA 110A	8 00
			•	400 AV 5021 CO000	495.00
				Total Amount:	603 46

of 203

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

American	MINORIN	305.00	305.00
Artiress		512-427-1463 TX USA	Total Amount:
Description		SIATE BAR IX-DUES-WEB	
Acquirer Reference Number	110000000000000000000000000000000000000	55432862130200646685705	
Posting Date	05/10/2022	03/10/2022	
Transaction Date	05/10/2022	00/10/2022	



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

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

Acquirer Reference Number	Descr	ption	Address
351405121232000010700104	4	A POTTITION IN IN	
0014001710001		ALIONAL INSTITUTE OF G	JDEARING@NIGP VA USA
			Total Amount:



825 N MCDONALD ST MCKINNEY, TX 75069214125 USA

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



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	Arthrace	
05/18/2022	06/40/2020				MINOUTH
£02.6	7707/01/00	65140512137900019300071	NATIONAL INSITUTE OF G	JDEARING@NIGP VA USA	299.00
				Total Amount:	299.00

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4300 COMMUNITY AVE MCKINNEY, TX 75071253500 USA

Description Address 5375099 NENA 703-812-4600 VA USA 5500486 TEEX ECOMMERCE 979-458-6898 TX USA 2106476 DENCO AREA 9 1 1 DISTR 972-2210911 TX USA	Transaction		Acquirer Reference			
05/11/2022 85180892130980155375099 NENA 703-812-4600 VA USA 05/30/2022 55432862149200518500486 TEEX ECOMMERCE 979-458-6898 TX USA 05/30/2022 55436872149131492106476 DENCO AREA 9 11 DISTR 972-2210911 TX USA	Date	Posting Date	Number	Description	Address	Amount
05/30/2022 55432862149200518500486 TEEX ECOMMERCE 979-458-6898 TX USA 05/30/2022 55436872149131492106476 DENCO AREA 9 11 DISTR 972-2210911 TX USA	05/09/2022	05/11/2022	85180892130980155375099	NENA	703-812-4600 VA 11SA	300 00
05/30/2022 55436872149131492106476 DENCO AREA 9 1 1 DISTR	05/29/2022	05/30/2022	55432862149200518500486	TEEX ECOMMERCE	979-458-6898 TX 11SA	20.000
	05/28/2022	05/30/2022	55436872149131492106476	DENCO AREA 9 1 1 DISTR	972-2210911 TX USA	30,00



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

XX -400739

		Acquirer releiging			
Date	Posting Date	Number	Description	Addraga	
05/04/2022	05/05/2022	55432862125200057359185	WHATABURGER 1117	ASILVE OFFICE	Amount
05/05/2022	05/06/2022	52708082126796235707441	GROVE DFW RED MANGOOPS	750 X 100 X	40.01
05/06/2022	05/09/2022	05410192126060216074097	NATIONAL CAR RENTAL	DISCIPLINATION	8.58
05/06/2022	05/09/2022	52704872126846343257512	HACCIN NACIOE	THOENIA AL USA	111.45
05/06/2022	05/09/2022	55309592127838000056704	PANDA EXPRESS #2304	V2385/11/1N/ USA	82.26
05/05/2022	05/09/2022	554328621262005344	DEI TACO 727	PHOENIX AZ USA	13.58
05/06/2022	05/00/2002	### 10000 FOR 1 2000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DEL IACO /3/	GLENDALE AZ USA	11.33
05/06/2022	000000000	5545266212/200/14541538	DFW AIRPORT PARKING	DFW AIRPORT TX USA	54.00
03/00/2022	7707/60/cn	75306372126176601196267	EMBASSY SUITES PHEONIX	PHOENIX AZ USA	18 00
05/09/2022	05/10/2022	05436842130500147717169	GOLDEN CORRAL 2641	LAS VEGAS NV USA	92.02
05/09/2022	05/10/2022	55432862130200731566299	DFW CHICK-FIL-A	DEW INTER AIR TX IISA	67.02
05/10/2022	05/11/2022	05410192130060221560332	NATIONAL CAR RENTAL	LAS VEGAS NIVIISA	9,73
05/09/2022	05/11/2022	52704872130838003701396	TACO BELL 034080	AS VEGAS NV 118A	111.23
05/10/2022	05/11/2022	55432862131200032184692	BURGER KING D.SE. AS	ACT VEGAS IN USA	10.49
05/10/2022	05/11/2022	55432862131200921406081	DEW AIDBOOT BABINING	LAS VEGAS NV USA	28.16
05/10/2022	05/12/2022		DALLAND TANKING	DFW AIRPORT TX USA	54.00
0E/14/2022	000/12/12/00	52704872131207388700101	CHICK-FIL-A LAS VEGAS	LAS VEGAS NV USA	9.89
05/11/2022	US/12/2022	52704872131846877732313	GOLDEN NUGGET	LAS VEGAS NV USA	57.63
05/11/2022	05/12/2022	55263522132200000000212	DQ-07 #14517 QPS	RANGER TX USA	03.00
05/12/2022	05/13/2022	05140482132720249407374	MCDONALD'S F34945	ASIL XT HOVIO	00.90
05/11/2022	05/13/2022	25247802132000734781479	ROSAS CAFE & TORTILLA	MINI AND IX TOWN	17.73
05/12/2022	05/16/2022	52704872133708998251342	HOLIDAY INNS	MIDI AND INTERNATION	17.18
05/16/2022	05/17/2022	55432862137200748771992	WHATABURGER 726 026	S S S S S S S S S S S S S S S S S S S	145.00
05/19/2022	05/20/2022	55432862140200721721340		CELOT IN USA	10,86
05/20/2022	05/23/2022	55432862141200047026020		MINERAL WELLS TX USA	11.36
05/24/2022	06/06/0000	0760701000714177077770	WHALABURGER 113/	HUNTSVILLE TX USA	33.63
2202/12020	7707/07/00	05410192144060242992799	NATIONAL CAR RENTAL	FT LAUDERDALE FL USA	99 49
05/25/2022	05/26/2022	55432862146200572149306	WHATABURGER 570 Q26	BELTON TX USA	30 00
05/25/2022	05/26/2022	5550080214609130000587			20:1-3



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

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	
05/26/2022	05/30/2022	05140482147710012949010	CHICK Ell A #01004		AMOUNT
00000000			1000 1000	LEMPLE IX USA	19.05
7707/07/00	05/30/2022	52704872147708022829455	HOLIDAY INNS	2542146701 TY LICA	400 40
				COD X1 1010112102	108.48
				Total Amount:	1.179.21

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

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	American
5/03/2022	05/04/2022	55432862123200653920366	LOWES #02825	MCKINNEY TX LISA	A7 02
05/12/2022	05/13/2022	55432862132200512004385	LOWES #02825	MCKINNEY X LOSA	78.14
05/16/2022	05/17/2022	55500362137091313000265	GEBO'S	AOUNT SERVING	40.77
06/02/2022	06/03/2022	55422062452200024205040		MICHININET IN USA	29.99
7707	2202/2000	23432002133200321333840	LOWES #02825	MCKINNEY TX USA	30.78
				Total Amount:	149,46



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

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

Posting Date Number Description Address 05/11/2022 85140512130900018100024 NATIONAL INSITUTE OF G JDEARING@NIGP VA USA 05/19/2022 55432862136200519758583 SQ MOHAMMED ISLAM Indianapolis IN USA 05/19/2022 52708242139400853000149 THEPARKINGSPOT-443RC DALLAS TX USA 05/20/2022 55432862139200596392428 MARRIOTT INDIANAPOLIS IN USA	Fansaction		Acquirer Reference			
05/11/2022 85140512130900018100024 NATIONAL INSITUTE OF G JDEARING@NIGP VA USA 05/16/2022 55432862136200519758583 SQ MOHAMMED ISLAM Indianapolis IN USA 05/19/2022 52708242139400853000149 THEPARKINGSPOT-443RC DALLAS TX USA 05/20/2022 55432862139200596392428 MARRIOTT INDIANAPOLIS IN USA	Date	Posting Date	Number	Description	Address	7
55432862136200519758583 SQ MOHAMMED ISLAM 52708242139400853000149 THEPARKINGSPOT-443RC DALLAS TX USA 55432862139200596392428 MARRIOTT INDIANAPOLIS IN USA	05/09/2022	05/11/2022	85140512130900018100024	NATIONAL INSITUTE OF G	JDEARING@NIGD VALISA	annound occ
05/19/2022 52708242139400853000149 THEPARKINGSPOT-443RC DALLAS TX USA 05/20/2022 55432862139200596392428 MARRIOTT	5/16/2022	05/16/2022	55432862136200519758583	SQ MOHAMMED ISLAM	Indiananalis IN ISA	00.682
05/20/2022 55432862139200596392428 MARRIOTT INDIANAPOLIS IN USA	5/18/2022	05/19/2022	52708242139400853000149	THEPARKINGSPOT-443RC	ASI VT SA I IAO	90.00
	5/19/2022	05/20/2022	55432862139200596392428	MARRIOTT	INDIANAPOLIS IN USA	28.69





STE 230, 920 E PARK BLVD MATTHEW H CARPENTER XX -624791

PLANO, TX 75074881055 USA

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	
06/02/2022	06/03/2022	KEADOE004EA007000000	T C F	Sed Day	Amount
	2010015025	2242922124021202120100	LO I KANSUNION	5619884200 FI USA	225.00
06/03/2022	06/03/2022	55432862154200164600224	O TO MOLENSOCION ON VITE		00.027
	1707100100	170000100710170070100	I EAND ADDUCTATION OF C	512-478-8753 TX USA	00 086
06/03/2022	06/03/2022	55/2000045/000464000000	4 I 0 10000 101 11 1		200.00
	7707100100	33432002 34200 04090339	LEXAS ASSOCIATION OF C	512-478-8753 TX USA	35.00
				Total Amount:	540.00



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

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

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

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



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

i ransaccion Dafe	Poeting Date	Acquirer Reference			
20000	Sally Case	Marinosi	Description	Address	Amount
7202/11/90	05/12/2022	25140612132016403305193	ARTA TRAVEL 7762551708	PI ANO TX LISA	00 00
05/11/2022	05/12/2022	25140612132016403309195	ARTA TRAVEL 7762551709	VSI XI ON Id	30.00
05/11/2022	05/13/2022	55417340130871303657777	ANACOIO AN LOIS INC.	L L'ANGO IV CON	30.00
0000		111100000 10001 71001 100	AMERICAN AIRLINES	PLANO TX USA	872.20
77.07/11/90	05/13/2022	55417342132871323657785	AMERICAN AIRLINES	PLANO TX JISA	872 20
05/11/2022	05/13/2022	55417342132871323657793	AMERICAN AIRLINES	PI AND TX ISA	07.770

2,676.60

Total Amount:



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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Articoco	
05/18/2022	05/20/2022	85450932139980061817752	OSS ACADEMY	SOLICE CINEDO	MINOURI
000000000				ACD ALL DANKE	150.00
77.07// L/co	05/20/2022	85450932139980061817794	OSS ACADEMY	SPRING TX USA	50.00
					00'00
				Total Amount:	200.00



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

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
)5/12/2022	05/16/2022	85140512133900018700168	NATIONAL INSITUTE OF G	JDEARING@NIGP VA USA	299.00
				Total Amount:	299.00



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

Fransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/04/2022	05/06/2022	75306372125161901484580	AAI TROPHIES AND AWARD	PI AND TX IISA	ALIBOUR DE 7E
05/09/2022	05/11/2022	75306372130167301398505	AAI TROPHIES AND AWARD	ASIL XT ONA IQ	446 76
05/14/2022	05/16/2022	55432862134200134882992			0/101
00000000		1001001010101010101010101010101010101010	ואסריים	203-564-2400 CT USA	120.00
7707/07/cr	05/23/2022	05416012140141000352893	WAL-MART #0206	MCKINNEY TX USA	20.36
				Total Amount:	351.86



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

Fransaction		Acquirer Reference			
Pc	Posting Date	Number	Description	Address	Amount
05/05/2022	05/06/90/90	THE STANDARD TO SOUTH THE			TIPOLIC
į	2702/00/0	35432662125200323423351	HOTELSCOM9167782015102	HOTELS.COM WA USA	370.13
				Total Amount:	370.13

HOTELS.COM WA USA	370
Total Amount:	370



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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/04/2022	05/04/2022	55432862124200849606282	HYATT HOTELS	ASIL NI SI IOGANAJUNI	THOUSE CO.
05/19/2022	05/20/2022	55432862140200832592952	HYATT HOTELS	INDIANAPOLIS IN USA	230.01
				Total Amount	1 07 1 79





NT, C0430

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	
0000/10/30	000000000	The second secon		no ne	ATROUR
10112022	7707/70/00	85500392152900016307492	TEXAS ASSOC COURT ADMI	HOUSTON TX USA	350.00
				Total Amount:	350 00



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

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	
15/18/2022	05/20/2022	05140482139710005352966	CHICK-FIL A # 00722	ACLIVITY OF THE PARTY OF THE PA	AMOUNT
0000/20/20	00000000000			MICHININET IN COR	114.01
27070710	7707/30/20	75306372147160800322192	SICILY S PIZZA	MCKINNEY TX USA	01 46
36/01/2022	06/02/2022	85500302152000016307377	TEVAC ACCOC COCA SATE		0+.10
		101000100000000000000000000000000000000	IEAAS ASSUC COURT ADIMI	HOUSTON TX USA	350,00
				Total Amount:	545.47



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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	American
05/07/2022	05/09/2022	55436872128171280753241	HILTON	A SIL YE NIFOLIA	AMIGUIA
05/07/2022	05/09/2022	55436872128171280753969	NOTTH	ACULAT MITCHA	303.03
05/07/2022	05/09/2022	55436872128171280755691	NOLLIH	AUSTIN IN USA	303.03
05/07/2022	05/09/2022	55436872128171280757499	HILTON	ASD ALINES AND	303.03
05/07/2022	05/09/2022	55436872128171280758182	HILTON	ACO AT MISCURA	303.03
05/18/2022	05/19/2022	52708242139400863000279	THEPARKINGSPOT 443RC	ACO ALINI ACO	303.03
05/18/2022	05/19/2022	55429502138745316298055	LIBER TRIO	DALLAS IX USA	30,31
05/19/2022	05/20/2022	55432862139200596459045	MARPINI	80003Z8996 CA USA	45.94
05/24/2022	05/25/2022	56500363145307704600034		INDIANAPOLIS IN USA	873,99
00000	22020200	22202302 43207 3400003	COLLIN COLLEGE	MCKINNEY TX USA	80.00
7707/4/7007	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



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

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

Transaction		Acquirer Reference			
Date	Posting Date	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 COUNT Y	214-653-7321 TX USA	27.00
				Total Amount:	27.58



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

NATHANIEL D PRITCHETT, C0430 XX -158472

700A WILMETH RD MCKINNEY, TX 75069823100 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/04/2022	000000000	TIT TOO OF TO TOO OO OUT TO			TIPOLIT
0112022	00/02/2022	55500362153091311000175	GEBO'S	MCKINNEY TX USA	208.98
				Total Amount:	208.98



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

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/04/2022	05/05/2022	55429502124894229088942	HOTELBOOKING SERVFEE	8007279059 UT USA	14 99
05/05/2022	05/06/2022	55432862125200347593825	RESCNTR HOLIDAY INN EX	800-774-2354 CT USA	388,54
				Total Amount:	403.53

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

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

Transaction		Acquirer Reference			
Date	Posting Date	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





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

Transaction		Acquirer Reference			
Date	Posting Date	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



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

A	AMOUNT	8,439.00	8,439.00
Arthree	COC INV.	3019510102 MD USA	Total Amount:
Description		SANS INSTITUTE	
Acquirer Reference Number	0100101000000101010101	52/048/2126083/24319659	
Posting Date	000000000	7707/60/60	
Transaction Date	05/06/2022	0010012022	





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

	Amount	NIDONA.	219.75	otal Amount: 219,75
	Address		PLANO TX USA	Total A
	Description	CONTRACTION OF THE CONTRACT IN A	AAL LAOPHIES AND AWARD	
Acquirer Reference	Number	75306372118163001666052	200001000010100000	
	Posting Date	05/30/2022	7707100100	
Transaction	Date	05/27/2022		



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

	Acquirer Reference			
Posting Date	Number	Description	Address	American
0000000000				AIROUR
03/20/2022	55432862145200467141351	LOWES #02825	MCKINNEY TX USA	406.92
			Total Amount:	406.92



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

		Acquirer Reference
ioito	Description	Number Description
NAR	56/82 LEXAS NARCOTIC OFFICER	SSSUUGUZ 146ZUGS434SB/8Z LEXAS NAR



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

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

ransacion		Acquirer Reference			
Date	Posting Date	Number	Description	Addiress	
05/04/2022	05/05/2022	25247802124000260090915	CHARLEYS GRILLED SUBS	COLIMBIA OH LEA	MITOUR
05/04/2022	05/05/2022	52704872125400100000045	PAPPASITOS'S CANTINA	DAL AS TV 118*	88. 0 88. 0
05/04/2022	05/05/2022	55432862124200012507960	SO AKRON	Chicken Eal Of Lie	8.92
05/03/2022	05/05/2022	75306372124328300089630	CHICKENEXPRESSCISCO	CLYALIDGA FAIL OF COX	12.62
05/05/2022	05/06/2022	05140482125720256295554	MCDONALD'S F26628	ASI HOSI IMBIRO	9.95
05/05/2022	05/06/2022	05410192125060213847355	NATIONAL CAR RENTAL	ASS TO SOURCE OF USA	32.96
05/05/2022	05/09/2022	55432862126200592112775	COURTYARD BY MARRIOTT	AKBON OH 18A	117.52
05/09/2022	05/10/2022	05436842130500147714190	GOLDEN CORRAI 2641	401 /40 04 04 04 04 04 04 04 04 04 04 04 04 0	70.6
05/09/2022	05/10/2022	55432862130200731566307	DEW CHICK-FILA	CAO VEGAO INV COA	17.33
05/09/2022	05/11/2022	52704872130838003530705	74 COUNTY OF THE CONTY	DIW IN ER AIR IX USA	9,75
05/40/0000	110000	25.040.000.000.000.000.000.000.000.000.00	ACO DELL 034060	LAS VEGAS NV USA	10.83
D/ 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 ISA	00:10
05/10/2022	05/12/2022	52704872131207388700085	CHICK-FIL-A LAS VEGAS	AS VEGAS NV 11SA	29.02
05/18/2022	05/19/2022	85345512138900016000486	CHICKEN EXPRESS HUNTSV	HUNTSVILLE TX USA	10.13
					1.0

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

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

Transaction					
Date	Posting Date	Number	Description	Address	Amount
05/09/2022	05/10/2022	55310202130207628900263	ADMA - NATIONA!	- Francisco Chicago Caro	TIPO III
				ASU OM 8/2626618	252.00
				Total Amount:	252.00



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

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	American
05/06/2022	05/09/2022	02305372127500375225594	CRACKER BARREL #458 SH	SHAWNER OK LISA	Alboria.
05/06/2022	000000000	4. 000 000 000 00 00 00 00 00 00 00 00 00			10.90
7707/00/00	7707/60/60	05140482126720232442246	MCDONALD'S F31357	PAULS VALLEY OK USA	8,66
				Total Amount:	27.62



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

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

	Acquirer Reference			
Posting Date	Number	Description	Address	Amount
4 70000	110000000000000000000000000000000000000			Allocate
770711	85140512130900018100057	NATIONAL INSITUTE OF G	JDEARING@NIGP VA USA	299.00
			Total Amount:	299.00

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

	•	Acquirer Reference	
uo	Description	Number Description	
NARC	00166423 TEXAS NARCOTIC OFFICER	55500802140206000166423 TEXAS NARC	55500802140206000166423



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

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	
05/09/2022	05/11/2022	85140512130900018100115	O TO THI HOM INDIAN	And input	AMOUNT
		011001010000012100110	I A LIGHTAL HASH OF B	JDEARING@NIGP VA USA	00 666
115/2022	05/16/2022	25247802135000975162170	AVERY SOUND COMPANY	ACLUAC LENGTH TO MAG	1000
				CAN CLEMEN IN CA COA	936.00
				Total Amount:	1.235.00





MCKINNEY, TX 75071254100 USA SETH TERRAZAS, C0430 4600 COMMUNITY AVE 769076- XX

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	
05/11/2022	05/12/2022	55432862131200126078000	TOOCOTT OF TAILOR		AMOUNT
	7101/1100	201011201120112010	LOWES #U2625	MCKINNEY TX USA	20 08
05/13/2022	05/16/2022	55432862133200801386288	SO 1ST PHOIDE DESTALID		2000
		000000000000000000000000000000000000000	OK 101 OLOUE NEOLAUN	877-417-4551 IX USA	679,64
				Total Amount:	768.64





Account Statement

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

Date	Posting Date	Number	Description	Address	Amount
05/03/2022	05/04/2022	05410192123060210918052	NATIONAL CAR RENTAL	CHICAGO IL USA	1/0 /1
05/03/2022	05/04/2022	55316582124744008119533	BP#1813773UNTD DES QPS	DES PLAINES II. USA	24 62
05/03/2022	05/04/2022	55432862124200720548769	DFW AIRPORT PARKING	DEW 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	PHOFNIX AZ LISA	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	COPPELL TX 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	21.50
05/10/2022	05/11/2022	52704872131091100000036	PAPPASITOS CANTINA DFW	DALLAS TX USA	8 10 8 10
05/10/2022	05/11/2022	52704872131091218000423	KFC E320120	MIAMI FL USA	930
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	896
05/19/2022	05/23/2022	55310202140400521000053	OLIVE GARDEN 0021499	MIDLAND TX USA	23.48
05/10/2022	0000000				

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MCKINNEY, TX 75071253500 USA 4300 COMMUNITY AVE XX -994259

	Amount	TIPOUR	155.86	nt: 1,466,44
	Address		MIDLAND IX USA	Total Amount:
	Description	HOMES CHITCE BY LILL TON	HOWER SOLLES BY MILLON	
Acquirer Reference	Number	55436870141171410005670	0.002001+1.714+3.000+00	
	Posting Date	05/23/2022		
Transaction	Date	05/20/2022		





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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/05/2022	05/05/2022	55432862125200083188681	STATE BAR TX-DUES-WEB	512,407,1483 TV 119A	TIMOUNT OF CO.
06/01/2022	06/02/2022	85500392152900016307518	TEXAS ASSOC COURT ADM!	ASS XI SEL 121 210	330.00
06/01/2022	06/02/2022	855003402450000018307587	TEVAN ACCOUNT AND A	CO XI NO LOCAL	220.00
	700000000000000000000000000000000000000	200000000000000000000000000000000000000	EAAS ASSUC COURT ADMI	HOUSTON TX USA	75.00
				Total Amount:	755.00





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

Transaction		Acquirer Reference			
Date	Posting Date	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

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

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

	4	MINOUTH	299.00	299.00
	Ardress		JDEARING@NIGP VA USA	Total Amount:
	Description		NATIONAL INSITUTE OF G	
Acquirer Reference	Number		85140512131900018300359	
	Posting Date	000000000000000000000000000000000000000	7707/7 / 60	
Transaction	Date	05/10/2022	00/10/2022	



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

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

Posting Date Number Description Address 022 05/13/2022 05416012132141005975896 WAL-MART #5211 MCKINNEY TX USA 022 06/02/2022 55263522153083385389473 MCALISTERS 1175 MM 2143733400 TX LISA	ransaction		Acquirer Reference			
05/13/2022 05416012132141005975896 WAL-MART #5211 MCKINNEY TX USA 06/02/2022 55263522153083385389473 MCALISTERS 1175 MM 2143733400 TX LISA	Date	Posting Date	Number	Description	Ardraes	
06/02/2022 55263522153083385389473 MCALISTERS 1175 MM 214373340n TX 1154	05/12/2022	05/13/2022	05416012132141005975896	WAI MART #5211		Allount
06/02/2022 55263522153083385389473 MCALISTERS 1175 MM 2143Z33400 TX 1154	000000			1702111001	MCKINNEY IX USA	93.48
	77/7/7/7	06/02/2022	55263522153083385389473	MCALISTERS 1175 MM	2143733400 TX USA	04770
					Total Amount:	311.26



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

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Addrasa	American
05/03/2022	05/04/2022	25140612124016173308823	ARTA TRAVEL 7762551144	PI AND TX LISA	DO OC
05/03/2022	05/04/2022	25140612124016183302824	ARTA TRAVEL 7762551145	ASII XT ONA IQ	00.00
05/03/2022	05/04/2022	25140612124016183305827	ARTA TRAVEL 7762551146	PI AND TX LISA	00'00
05/03/2022	05/05/2022	55417342124871243548239	AMERICAN AIRLINES	PLANO TX USA	30.00
05/03/2022	05/05/2022	55417342124871243565159	AMERICAN AIRLINES	PLAND TX USA	193.00
05/03/2022	05/05/2022	55417342124871243582295	AMERICAN AIRLINES	PI AND IX	554.20
05/05/2022	05/06/2022	25140612126016213309789	ARTA TRAVEL 7762551302	PLANO TX IISA	30.00
05/05/2022	05/06/2022	25140612126016293305772	ARTA TRAVEL 7762551390	PI AND TX IISA	00.00
05/05/2022	05/06/2022	25140612126016293306770	ARTA TRAVEL 7762551391	ASIL XT ONA IG	30.00
05/11/2022	05/12/2022	25140612132016403301077	ARTA TRAVEL 7762551679	PI ANO TX IISA	30.00
05/11/2022	05/12/2022	25140612132016403302075	ARTA TRAVEL 7762551680	PI AND TA USA	30.00
05/11/2022	05/12/2022	25140612132016403306076	ARTA TRAVEL 7762551681	ASIL XT ONE I	30.00
05/12/2022	05/13/2022	25140612133016443304411	ARTA TRAVEL 7762551733	NS CAN DEVICE A STREET OF THE	30,00
05/12/2022	05/13/2022	25140612133016443305418	ARTA TRAVEL 7762551734	DI AND TO LISA	30.00
05/12/2022	05/13/2022	25140612133016443309410	ARTA TRAVEL 7782551735	PLANO IN USA	30.00
05/05/2022	05/13/2022	EE4470400044000040404040		PLANO I A USA	30,00
00000000	7707/51/50	5541/3421328/1323461212	AMERICAN AIRLINES	PLANO TX USA	237.00
US/US/2022	05/13/2022	55417342132871323475394	AMERICAN AIRLINES	PLANO TX USA	101.00
05/05/2022	05/13/2022	55417342132871323476467	AMERICAN AIRLINES	PLANO TX USA	237.00
05/11/2022	05/13/2022	55417342132871323606212	AMERICAN AIRLINES	PLANO TX USA	445 20
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	308 60
05/12/2022	05/16/2022	55417342133871333560119	AMERICAN AIRLINES	PLANO TX USA	383.30
05/12/2022	05/16/2022	55417342133871333560127	AMERICAN AIRLINES	ASIL XT OND IG	000.20
05/12/2022	05/16/2022	55417342133871333560291	AMERICAN AIRLINES	ASU XT ON I'M	363.20
05/17/2022	05/18/2022	25140612138016593308613	ARTA TRAVEL 7762551392	ASU XT ONA IQ	00.161
05/17/2022	05/18/2022	75140612138016593305614	ARTA TRAVEL 1659330561	PLANO TX USA	30.00
					(22.36)

Page 166 of 203



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

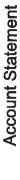
Date	Posting Date	Number	Description	Adribaco	
05/19/2022	05/20/2022	25140612140016633300386	ARTA TRAVEL 7762552241	ACIT XT CIAN IO	Amonut
05/19/2022	05/20/2022	25140612140016633302382	ADTA TO AVEL 17000000	TLANO IA USA	30.00
0000000000		700000000000000000000000000000000000000	ANIA INAVEL // 02332242	PLANO TX USA	30.00
03/13/2022	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	0000
05/20/2022	05/23/2022	25140612141016673303653	ARTA TRAVEL 7762552314	ASU XT CNAIN	00.00
05/20/2022	05/23/2022	25140612141016683301655	ARTA TRAVEL 7762552318	ASII XT ONA IQ	30.00
05/19/2022	05/23/2022	55417342140871403536883	AMERICAN AIRLINES	VSI XL ONV Id	20.000
05/19/2022	05/23/2022	55417342140871403568530	AMERICAN AIRLINES	DI ANOTA LA	262.60
05/19/2022	05/23/2022	55417342140871403568548	AMERICAN AIRLINES	ASILYT OND IQ	141,20
05/19/2022	05/23/2022	55417342141871413098766	AMERICAN AIRLINES	ASIL XT CINA IQ	141.20
05/20/2022	05/23/2022	55417342141871413129660	AMERICAN AIRLINES	ASIL XT ONA IQ	(07.747)
05/20/2022	05/23/2022	55417342141871413129678	AMERICAN AIRI INES	DI ANOTICINA	497.19
05/20/2022	05/23/2022	55417342141871413133548	AMFRICAN AIRLINES	ASSESSED ON THE OWNER OF THE OWNER OWNE	49/.19
05/20/2022	05/23/2022	55417342141871413169583	AMERICAN AIR INES	ACT OT OTHER	/47.20
05/23/2022	05/24/2022	25140612144016723305102	A DTA TDAVEL TTOSESTATE	PLANC IX USA	248.60
05/03/0000	0510410000	29140012144010122	AKIA IKAVEL //b2552445	PLANO TX USA	30.00
03/23/2022	7707/5/20	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	PI ANO TX USA	104 80
06/01/2022	06/02/2022	25140612153016903306042	ARTA TRAVEL 7762552954	PI AND TX USA	00:461
06/01/2022	06/02/2022	25140612153016903307040	ARTA TRAVEL 7762552955	VOLUME OF THE OWNER OW	00.00
06/01/2022	06/02/2022	25140612153016903309046	ARTA TRAVEL 7762552956	AGE OF CIAN IS	30.00
06/02/2022	06/03/2022	25140612154016983301466	ARTA TRAVEL 7760361787	COOK ONG	30.00
06/02/20/2	06/03/2022	051406104640460000000000		PLANO I A USA	30.00
00/02/2022	00/03/2022	23140612134016983302464	ARIA IRAVEL 7769361788	PLANO TX USA	30.00





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

06/03/2022 25140612154016983308461 ARTA TRAVEL 7769361789 PLANO TX USA 06/03/2022 25140612154016993301431 ARTA TRAVEL 7769361778 PLANO TX USA 06/03/2022 25140612154016993303437 ARTA TRAVEL 7769361779 PLANO TX USA 06/03/2022 25140612154016993309434 ARTA TRAVEL 7769361781 PLANO TX USA 06/03/2022 55417342153871533520983 AMERICAN AIRLINES PLANO TX USA 06/03/2022 55417342153871533539140 AMERICAN AIRLINES PLANO TX USA 06/03/2022 55417342153871533539157 AMERICAN AIRLINES PLANO TX USA	Date Posting Date	Acquirer Reference g Date Number	Description	Addrase	
06/03/2022 25140612154016993301431 ARTA TRAVEL 7769361778 PLANO TX USA 06/03/2022 25140612154016993303437 ARTA TRAVEL 7769361779 PLANO TX USA 06/03/2022 25140612154016993309434 ARTA TRAVEL 7769361781 PLANO TX USA 06/03/2022 55417342153871533520983 AMERICAN AIRLINES PLANO TX USA 06/03/2022 55417342153871533539140 AMERICAN AIRLINES PLANO TX USA 06/03/2022 55417342153871533539157 AMERICAN AIRLINES PLANO TX USA	0			ASIL XT ONA IQ	AMOUNT
06/03/2022 25140612154016993303437 ARTA TRAVEL 7769361779 PLANO TX USA 06/03/2022 25140612154016993309434 ARTA TRAVEL 7769361781 PLANO TX USA 06/03/2022 55417342153871533520983 AMERICAN AIRLINES PLANO TX USA 06/03/2022 55417342153871533539140 AMERICAN AIRLINES PLANO TX USA 06/03/2022 55417342153871533539157 AMERICAN AIRLINES PLANO TX USA	J			VSI XI ONVIO	30.UC
06/03/2022 25140612154016993309434 ARTA TRAVEL 7769361781 PLANO TX USA 06/03/2022 55417342153871533539140 AMERICAN AIRLINES PLANO TX USA 06/03/2022 55417342153871533539157 AMERICAN AIRLINES PLANO TX USA 06/03/2022 55417342153871533539157 AMERICAN AIRLINES PLANO TX USA				TENIO IN OUR	30.00
06/03/2022 25140612154016993309434 ARTA TRAVEL 7769361781 PLANO TX USA 06/03/2022 55417342153871533539140 AMERICAN AIRLINES PLANO TX USA 06/03/2022 55417342153871533539157 AMERICAN AIRLINES PLANO TX USA 06/03/2022 55417342153871533539157 AMERICAN AIRLINES PLANO TX USA				PLANO TX USA	30.00
06/03/2022 55417342153871533520983 AMERICAN AIRLINES PLANO TX USA 06/03/2022 55417342153871533539157 AMERICAN AIRLINES PLANO TX USA				PLANO TX USA	30.00
06/03/2022 55417342153871533539140 AMERICAN AIRLINES PLANO TX USA 06/03/2022 55417342153871533539157 AMERICAN AIRLINES PLANO TX USA	J			PI AND TX I ISA	00.00
06/03/2022 55417342153871533539157 AMERICAN AIRLINES PLANO TX USA	¹⁶ /01/2022 06/03/2	**		ASIL XT ONA IQ	202.00
	36/01/2022 06/03/2	4,	,	PLANO TX USA	519.21





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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Ardinass	Amount
05/05/2022	05/05/2022	55432862125200173525081	HYATT HOTELS	A ST. M. ST. IOGANATONI	Amount
05/10/2022	000000000	010000000000000000000000000000000000000		CO NI OTO IZACIONI	19.067
0011012022	7707/07/60	55432862140200832593059	HYATT HOTELS	INDIANAPOLIS IN USA	841.11
				Total Amount:	1,071.72



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

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

2145301301434432 2146200718264811	ransaction		Acquirer Reference			
05/26/2022 7532852145301301434432 MEDEXSUPPLY.COM 888-4332300 NJ USA 05/27/2022 55432862146200718264811 TFS FISHER SCI HUS 800-766-7000 TX USA		mg Date	Number	Description	Address	Amount
05/27/2022 55432862146200718264811 TFS FISHER SCI HUS 800-766-7000 TX USA		3/2022	75328552145301301434432	MEDEXSUPPLY,COM	888-4337300 N LUSA	Amount.
504.52602 1402.00 18264611 IFS FISHER SCI HUS 800-766-7000 TX USA		000014	11010001100001100001111		COD ON DOOR DOO	664.95
		12022	22422662146200716264811	IFS FISHER SCI HUS	800-766-7000 TX USA	726.14



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

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



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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/19/2022	05/20/2022	85345512139900012888180	TEXAS COURT REPORTERS	903-6751806 TX 11SA	JUNOUIV
06/01/2022	06/02/2022	85500392152900016307914	TEXAS ASSOC COURT ADMI	AND WELVE NOT SHOW	355.00
06/01/2022	06/02/2022	85500392152900016307922	TEVAC ACCOC COCKET ADMI	VOO XI NO TOO	00.67
		276 1000 10000 20000	IEAAS ASSOC COURT ADMI	HOUSTON TX USA	350.00
				Total Amount:	820.00



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

STEPHANIE ABLES, C0430

XX -056261

STE 30354, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/10/2022	05/10/2022	55432862130200646684674	STATE BAR TX-DUES-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



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

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/26/2022	05/30/2022	75134252147900017200026	M.B. AND B.	ALLEN TX USA	130.00
				Total Amount:	130,00



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

Fransaction		Acquirer Reference			
	Posting Date	Number	Description	Address	Amount
05/04/2022	05/05/2022	55432862124200021014081	NTTA ONLINE	972-R18-R8R2 TX LISA	400.00
25/15/15/15	06/03/2022	KE4220624E22000040EE4070	THE CALL STATE		00,004,1
	7707100100	2742200213220010331372	N I A CINCINE	972-818-6882 TX USA	1,000.00
				Total Amount:	2,400.00



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

2100 BLOOMDALE RD STE 20030 MCKINNEY, TX 75071831800 USA STEVEN JANWAY 22-799677

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

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



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

Y was	WINDUM.	299.00	299.00
Aridaes	AND THAT	JDEARING@NIGP VA USA	Total Amount:
Description		NATIONAL INSITUTE OF G	
Acquirer Reference Number		85140512130900018100065	
Posting Date	00001770	7707/11/60	
Transaction Date	00000000	03/03/2022	



-	Acquirer Reference			
-	-{umper	Description	Address	Amount
K	55/01250130030106011600			TIPO III
,	1992 1999 1999 1982	AMERICAN ACADEMY OF FO	COLORADO SPRI CO USA	165.00
			Total Amount:	165.00



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

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

Address	Amount	HOUSTON TX USA 350,00
Description		TEXAS ASSOC COURT ADMI
Acquirer Reference Number	100000000000000000000000000000000000000	85500392152900016307807
Posting Date	0000000000	DOIDCICOZZ
Transaction Date	06/04/2022	270711000



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

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	American
05/03/2022	05/04/2022	05140482123740281799737	SONIC DRIVE IN #6345	OI NEV TX LISA	47 EO
05/03/2022	05/05/2022	55500362124036000636082	DOUBLETREE	8476020003 TX 11SA	110.09
05/05/2022	05/06/2022	05140482125730276811082	SONIC DRIVE IN #2532	MADISONVII IE TX 119A	17.08
05/12/2022	05/13/2022	05140482132720203767003	MCDONALD'S F33213	IOWA PARK TX IISA	17.00
05/11/2022	05/13/2022	52704872132838007130848	TACO BELL 035898	AMARILLO TX LISA	10.41
05/12/2022	05/16/2022	52704872133708998019145	HOLIDAY INNS	AMARII IO TX 11SA	9.00
05/16/2022	05/17/2022	55432862137200748263867	WHATABURGER 1129	GAINESVILLE TX LISA	0.23
05/17/2022	05/18/2022	05140482137720207172478	MCDONALD'S F12644	MT.III.IFT TN ISA	0.32 42.0E
05/17/2022	05/18/2022	55263522138091457000654	AUNTIE ANNE'S TX112	DALL AS TX ISA	12.05
05/17/2022	05/18/2022	55432862138200065313864	DFW AIRPORT PARKING	DEW AIRPORT TX USA	10.03
05/18/2022	05/19/2022	05140482138720246123879	MCDONALD'S F38545	TALY TX USA	21.00
05/17/2022	05/19/2022	55316582138744000314102	BP#8773269DEALER #3QPS	MOUNT THIS INTERPRETATION	21.03
05/17/2022	05/19/2022	55432862139200402392570	WHATABURGER 751 Q26	GRAPEVINE TX USA	10.26
05/24/2022	05/25/2022	05140482144740272197821	SONIC #5922	MINDENTALISA	16.04
05/25/2022	05/26/2022	05140482145720246781800	MCDONALD'S F38545	ITALY TX USA	10.59
					0000

412.50

Total Amount:

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

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

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

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Andrew
3/2022	05/24/2022	55432862143200888584082	LOWES #03104	PROSPER TX LISA	AMOURE 825 00
06/01/2022	06/02/2022	52704872152981000303742	SHERWIN WILLIAMS 70753	CELINA TX USA	280.70
				Total Amount:	1.106.69

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

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



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



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

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

Fransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/03/2022	05/04/2022	55432862123200677676093	IN ASHLEY BOYD, CSR	626-4218629 TX USA	1 210 70
/19/2022	05/19/2022	55432862139200429417855	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	300.00
				Total Amount:	1.510.70







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

Posting Date Number Description Address 05/05/2022 05436842124300244921980 FSP AJA 800-616-6165 VA USA 05/05/2022 55432862125200083187386 STATE BAR TX-DUES-WEB 512-427-1463 TX USA 05/05/2022 82305092124000009661610 COLLINCOUNTYB-F10E4871 MC KINNEY TX USA	ransaction		Acquirer Reference			
05/05/2022 05436842124300244921980 FSP AJA SP AJA 800-616-6165 VA USA 05/05/2022 55432862125200083187386 STATE BAR TX-DUES-WEB 512-427-1463 TX USA 05/05/2022 82305092124000009661610 COLLINCOUNTYB-F10E48T1 MC KINNEY TX USA	ate	Posting Date	Number	Description	Address	Amount
05/05/2022 55432862125200083187386 STATE BAR TX-DUES-WEB 512-427-1463 TX USA 05/05/2022 82305092124000009661610 COLLINCOUNTYB-F10E4871 MC KINNEY TX USA	5/04/2022	05/05/2022	05436842124300244921980	FSP AJA	800-616-6165 VA 11SA	175 OO
05/05/2022 82305092124000009661610 COLLINCOUNTYB-F10E48T1 MC KINNEY TX USA	5/05/2022	05/05/2022	55432862125200083187386	STATE BAR TX-DUES-WEB	512-427-1463 TX 11SA	00.071
CONTROLL MICHAEL MICHA	5/04/2022	05/05/2022	82305092124000000661610	COLLINCOLINITY BEADEA874		00,026
		14010000	020000012124000000000000000000000000000	COLLINCOUNT TB-F UE461	MC KINNEY IX USA	870.00



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

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/16/2022	05/17/2022	85345512136900012528938	TEXAS COURT REPORTERS	903-6751806 TX USA	395.00
				Total Amount:	395,00



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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/05/2022	05/09/2022	85500392126900018909330	FBI LEEDA ÍNC	MAI VERN PA LISA	GOS ON
05/12/2022	05/12/2022	55432862132200231167182	TEEX ECOMMERCE	979-458-6898 TX 11SA	06.06
05/20/2022	05/23/2022	55432862140200929921981	DALLAS MORNING NEWS PA	800-925-1500 TX USA	93.00
05/24/2022	05/25/2022	55429502144745014161987	WHOLESALEMARINE, COM	8773882628 OH USA	371.82

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

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

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

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
15/11/2022	05/12/2022	85500392131900015907231	TEXAS ASSOC COURT ADMI	HOLISTON TX LISA	Amount
06/01/2022	06/02/2022	85500392152900016307757	TEXAS ASSOCIOTIBE ADMI		00.67
			INDV INDO DOOR CLAST	HOUSI ON IX USA	350.00
				Total Amount:	425.00



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

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/19/2022	05/20/2022	55432862139200596538400	COURTYARD BY MARRIOTT	A COLOR MANAGEMENT	THOUR
		,		INDIAINAPOLIS IN USA	/51.14
				Total Amount:	751.14

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

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

Transaction		Acquirer Reference			
Date	Posting Date	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	2027894890 VA USA	470.00
05/05/2022	05/06/2022	55417412126286388900013	JASON'S DELI MKY 050	MCKINNEY TX 1.9A	420.64
05/25/2022	05/26/2022	82305092145000008580915	STD DIR CONF	WASHINGTON OC DOWN	139.34
05/25/2022	05/26/2022	8230509214500009809461	STD DIR CONF	WASHINGTON OF SELECTION OF SELE	250.00
05/27/2022	05/30/2022	82300092147000002617856	SP SAF-T-PAK INC.	EDMONTON AB CAN	880.00
				Total Amount:	2,827.54



VETERANS COURT 2

XX -108260

Posting Date Number Description Address Address 05/05/2022 8230509212500000840378 THERANEST MONTHLY SUB BIRMINGHAM AL USA 05/18/2022 55432862137200057862218 GREYHOUND LINES CNP 214-849-8966 TX USA 05/18/2022 55500362137083766012111 PRICELINE.COM USD 203-299-8000 CT USA	ransaction		Acquirer Reference			
82305092125000000840378 THERANEST MONTHLY SUB BIRMINGHAM AL USA 55432862137200057862218 GREYHOUND LINES CNP 214-849-8966 TX USA 55500362137083766012111 PRICELINE.COM USD 203-299-8000 CT USA	Date	Posting Date	Number	Description	Address	Amount
05/18/2022 55432862137200057862218 GREYHOUND LINES CNP 214-849-8966 TX USA 05/18/2022 55500362137083766012111 PRICELINE.COM USD 203-299-8000 CT USA	704/2022	05/05/2022	82305092125000000840378	THERANEST MONTHLY SUB	BIRMINGHAM AI USA	143.00
05/18/2022 55500362137083766012111 PRICELINE, COM USD 203-299-8000 CT USA	117/2022	05/18/2022	55432862137200057862218	GREYHOUND LINES CNP	214-849-8966 TX USA	95 99
	/17/2022	05/18/2022	55500362137083766012111	PRICELINE.COM USD	203-299-8000 CT USA	87.78







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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/03/2022	05/04/2022	55310202124207988500735	MORETTI'S RISTORANTE R	ROSEMONT II USA	33.77
05/02/2022	05/04/2022	85450932123707834236863	BUONA BEEF 13	ROSEMONT II ISA	22.11
05/04/2022	05/05/2022	05314612125500229103149	LOU MALNATIS - PARK RI	PARK RIDGE II USA	54.43
05/05/2022	05/09/2022	52704872126722491183620	HYATT REGENCY O'HARE F	ROSEMONT I ISA	01.43
05/06/2022	05/09/2022	52704872127722484358055	HYATT HOTELS	ROSEMONT I USA	21.00
05/06/2022	05/09/2022	55417342127871272501072	AMERICAN AIRLINES	CHICAGO II USA	30.00
05/26/2022	05/30/2022	55436872147171478834503	HAMPTON INN HOTELS	LINDALE TX USA	229.39

1,351.15

Total Amount:



WILLIAM R BURKE, C0430 XX -115654

4600 COMMUNITY AVE MCKINNEY, TX 75071254100 USA

ransaction		Acquirer Reference			
Date	Posting Date	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



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

Address	IIII III III III III III III III III I	INDIANAPOLIS IN USA 230.61
Description	0 11+01++4241	MYALI HOLELO
Acquirer Reference Number	EE422062424242000406062000	23432002.124200048000280
Posting Date	05/04/2022	03/04/2022
Transaction Date	05/04/2022	7707110100



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

Account		Transaction	Transaction		Payment		
Name		Count	Amount	Payment Count	Amount	Total Count	Total Amount
ADRI STARNES	C0430	CA	425.00	0	000	VIII TONA	ADE OO
AGRILIFE EXTENSION	C0430		234.00	0	000	1	937.00
ALEXANDER OESTREICH	C0430		725.00	0	00.0		705.00
ALLAN MALONE		8	348.70	0	000	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	248 70
ALLYSON WEBB		2	100.00	0	000		00.001
ALLYSON ZAJAC		3	780.90	0	000	2	780.00
ALYSE FERGUSON	C0430	4	1,089.30	0	00.0	7	1 089 30
AMANDA PARKS		E	93.48	0	00.0		03.78
AMY A CABALA	C0430	_	685.00	0	0.00		685.00
AMY MUNGER		င	597.47	0	000	~ ~	77 703
ANA DABRIA			75.00	0	000		14,160
ANDREA THOMPSON		_	340.00	0	000		240.00
ANGELA TUCKER		5	1.110.47		000	- 4	040.00
ANNE SIBLEY			925.44	U	0000	5 77	1,110.4/
ANTOINETTE VARELA		THE PROPERTY OF THE PROPERTY O	395.00	0	000		44.026 00 306
ASHLEY GIDNEY	C0430	2	906.46	U	00.0	-	0000
BALAJI PALANISWAMY		2	1.875.00	0	0.00	2	900.40
BARBARA MORMAN		13	573.33	0	0.00	13	00.070,1
BENJAMIN ADRIAN	C0430	2	08.99	0	000	6	07.0.70
BENJAMIN G WHITE	C0430	2	1,071.72	0	0.00	2	1 071 72
BILL WIRSKYE	C0430		70.00	0	0.00		20.07
BLAKE T CLINE	C0430	_	59,18	0	0.00		50 18



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

Account		Transaction	Transaction		Payment		Company of the last
Name		Count	Amount	Payment Count	Amount	Total Count	Total Amount
BOBBY JONES	C0430		58.52	0	0.00		58 52
BRANDI ROBERSON		4	3,140.00	0	00:00	7	3 140 00
BRENDA GERMAN		2	1,071.72	0	00.0	6	1 074 72
BRIAN BORTON		16	577.99	0	0.00	1 9	577 99
BRIAN GRIESBACH		2	79.96	0	00'0	2	79 96
BRITINI KOONS			238.96	0	00:00		238 96
BROOKE WIGGINS		_	436.53	0	00:00		436.53
BRUCE SHERBET	C0430	3	1,077.43		0.00	3	1 077 43
C0430 COLLIN COUNTY		0	00.00	THE PARTY OF THE P	(110.114.55)		(2.10.14.55)
CHARLA REAMY		_	125.00	0	0.00		125.00
CHARLES B VOSS			300.00	0	00 0		300.00
CHARLES E GLENN	C0430	2	33.68	0	000		22.00
CHASE BROOKE		2	345,45	0	00 0	2	345.45
CHRIS BARNES	C0430	2	358.96	0	00.0	6	340,40
CHRIS BEATY	C0430		33.46	0	00.0		200.30
CHRIS BENAVIDES	C0430	5	1.417.01		0.00	- 4	00.40
CHRIS FONTANA			266.30	0	00.0		10.714;
CHRIS JACKSON	C0430	4	63.21	0	00.0		200.30
CHRISTIE SIFUENTES	C0430	2	329.12	0	00.0	6	320 12
CHRISTINA CRISWELL		6	1,524.74	0	0.00	IO	1 524 74
CINDY BARDWELL			395,00	0	0.00		395.00
CONNIE EVANS	C0430		42.00	0	0.00		42.00

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

Nome		ransaction	Transaction		Payment		
Marie		Count	Amount	Payment Count	Amount	Total Count	Total Amount
CONSTABLE PCT 4	C0430	-	(10.42)	0	0.00		(10.49)
COURTNEY CHRIST			698,49	0	000	-	COS 40
CYNTHIA WHELESS		4	608.41	0	0.00		608.44
DALE LUNDBERG	C0430	·	171.00	0	0.00		171 00
DAN K WILSON	C0430	2	435.00	0	000	7	435.00
DANIEL KENNER	C0430	_	19.99	0	000		10.00
DANNY DAVIS		ဇ	112.04	0	000		140.04
DANNY HARTSCHUH	C0430	2	(812.70)	0	000) · · · · · · · · · · · · · · · · · · ·	(07.019)
DAVID MCCURDY	C0430	8	1,198.99	0	00.0	1 00	1 108 00
DAVID ROGERS	C0430		73.37	0	00.0		1,190,93
DAYNE SHEPHERD	C0430		44.58	0	000		10.07
DEREK RILEY	C0430		155.00	0	00.0		14.30
DESTINY MOSES			395.00	0	000		00.001
EDDIE L SPENCE	C0430		43.24	0	000	-	00000
ELVA PRIEST			89.00	100	000		47.54
ERIN JOHNSON		2	667.92	0	00.0	2	09:00
EVELYN RUTHERFORD		13	14.610.29	0	000	13	14 640 20
FLOR E ALMENDAREZ	C0430	2	1.071.72	0	000	6	14,010.23
GANEY STEPHEN	C0430	THE PARTY OF THE P	227.70	0	000	,	07 700
GEORGE FLINT			186.00	0	000		106.00
GEORGE KING	C0430	2	76.78	0	000		76.79
GINA ZIMMEL	C0430		299.00	0	000		00.000



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

		Transaction	Transaction		Payment		
Name		Count	Amount	Payment Count	Amount	Total Count	Total Amount
GREG BOWERS	C0430	10	1,837.51	0	00.00	10	1.837.51
GREG SULLIVAN	C0430	5	150.73	0	00.00	5	150.73
GREGORY DEARING		4	310.12	0	0.00	4	310.12
HIRAM HADNOT		4	2,750.91	0	00:00	4	2.750.91
HUNTER ALLEY	C0430	က	1,004.36	0	00'0	3	1 004 36
J DUNCAN WEBB IV	C0430	_	298.00	0	0.00		298 00
JACOB CHILDRESS		2	17.91	0	0.00	2	17 91
JAMES HENRY	C0430	34	1,649.61	0	0.00	34	1.649.61
JAMIN DALY	C0430	_	725.00	0	0.00		725.00
JASON HAMILTON	C0430	_	19.35	0	0.00		19.35
JAYSON HOPPER	C0430	5	407.08	0	0.00	5	407 08
JEFF SPRINGFIELD	C0430	_	6,955.00	0	00.00		6 955 00
JENNIFER BAKER		1	427.97	0	0.00	11	427 97
JENNIFER BAXTER		-	25.00	0	0.00	-	25.00
JENNIFER C ROGERS	C0430	22	2,846.33	0	0.00	22	2.846.33
JESSENIA MONTESINO		E	31.17	0	0.00	3	31.17
JESSICA GRIFFITH	C0430	6	1,159.41	0	0.00	6	1.159.41
JESSICA POND		~	228.00	0	0.00		228.00
JIM SKINNER	C0430	~	36.31	0	0.00		36.31
JOEL HOOVER		7	192.00	0	00'0		192.00
JOEL THORNTON	C0430	8	279.84	0	00.0	3	279.84
JOHN GRIFFIN		_	299.00	0	00.00	***************************************	299.00

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

, recouli		Transaction	Transaction		Payment		
Name		Count	Amount	Payment Count	Amount	Total Count	Total Amount
JOHN I GARZA JR	C0430	2	99.90	0	0.00	2	06 66
JOHN RHEA	C0430		13.17	0	0.00	***************************************	13.17
JOHN ROACH		8	651.75	0	0.00	3	651.75
JOHN ZOSKI	C0430	7	344.62	0	0.00	7.	344.62
JOHNNY FRANCO			834.16	0	0.00	THE RELEASE OF THE PERSON OF T	834.16
JOHNNY JAQUESS		က	2,437.65	0	0.00	3	2.437.65
JOSH FISHER			125.96	0	0.00		125.96
JUDY MOODY	C0430	13	2,541.81	0	00:00	13	2,541.81
KALEB BREAUX		2	282.43	0	00.00	2	282.43
KATIE ELDER		23	5,028.17	0	00'0	23	5.028.17
KAVITHA KOUNDER		င	642.12	0	0.00	3	642.12
KEITH GRIFFIN		_	325.00	0	00'0		325.00
KELLY TINSLEY	***************************************	2	798.00	0	0.00	2	798.00
KEVIN EMERY	C0430	8	133.01	0	00.00	3	133.01
KIM QUILLIN			350.00	0	00.00		350.00
KIMBERLY JAMES			234.00	0	00.00		234.00
KIMOTHY PICKRELL	C0430	2	282.50	0	00.00	2	282.50
KOBY PHILLIPS	C0430		155.00	0	0.00		155.00
KRISTEN KOPP	C0430	2	845.00	0	00.00	2	845.00
KRISTINE MALONE	C0430	_	569.07	0	0.00		569.07
KUNYANG WANG		_	1,175.00	0	00.00		1,175.00
LANA THOMASON		\$	333,96	0	0.00		333.96

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

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

Account		Transaction	Transaction		Payment		
Name		Count	Amount	Payment Count	Amount	Total Count	Total Amount
LANCE S BAXTER	C0430	2	305.00	0	0.00	2	305.00
LARAY GUERRERO		_	25.00	0	0.00		25.00
LAURIE GIBBS	C0430	_	156.00	0	00.00		156.00
LAWANA DOWNS		_	80.00	0	0.00		80.00
LEESA LANE		၉	2,843.19	0	0.00	8	2.843.19
LEILA GRUBBS			75.00	0	0.00		75.00
LINDA G HERRERA	C0430		725.00	0	0.00		725.00
LINDA RIGGS	C0430		569.07	0	0.00		569.07
LINDSEY WYNNE		က	557,98	O THE PROPERTY OF THE PROPERTY	0.00	8	557 98
LISA WEST	C0430	2	25.70	0	0.00	2	25 70
LISA ZOSKI		4	2,496.00	0	0.00	4	2.496.00
LORI BELYUS		6	693.46	0	00'00	3	693 46
LYNNE FINLEY		_	305.00	0	00'0		305.00
MALCOLM LEVY		_	299.00	0	0.00		00 662
MANDIE SOSA		~	528.00	0	0.00		528 00
MARCI CHRISMON		_	299.00	0	0.00		00 662
MARIA LEMONDS		3	355.00	0	0.00	3	355.00
MARK MITCHELL	C0430	28	1,179.21	0	0.00	28	1,179,21
MARK MYARS		4	149.46	0	0.00	4	149.46
MATT DOBECKA	C0430	4	1,247.64	0	00.00	4	1.247.64
MATTHEW H CARPENTER		3	540.00	0	0.00	3	540.00
MATTHEW LANGAN	C0430		375 00	0	000	***************************************	00 360



2300 BLOOMDALE ROAD C0430 COLLIN COUNTY MATT DOBECKA

MCKINNEY, TX 75071-8517 USA

SUITE 3160

		Transaction	Transaction		Payment		
Name		Count	Amount	Payment Count	Amount	Total Count	Total Amount
MICHAEL G SMITH	C0430	S	2,676.60	0	0.00	IC.	2 676 GO
MICHAEL RUMFIELD		2	200.00	0	00'0	2	200 000
MICHELLE CHARNOSKI	C0430		299.00	0	00'0	***************************************	200.002
MICHELLE TALLEY		4	351.86	0	000		351 86
MICHELLE WEST			370.13	0	000		270 13
SNHOF IGNIW		2	1,071.72	0	00.0		1 074 72
MINDY QUINT	C0430		350.00	0	00 0		350 00
MISTY BEATY		3	545,47	0	00.0	· · · · · · · · · · · · · · · · · · ·	545 47
MONIKA ARRIS	C0430	11	2,923,35	0	0.00		2 923 35
NATALIE ADAMS		2	27.58	0	00:00		27.58
NATHANIEL D PRITCHETT	C0430	-	208.98	0	0.00	1	20.72
NORABEL ORTEGON	***************************************	2	403.53	0	0.00	2	403.53
PATRICIA CAMPBELL		2	998.03	0	0.00	2	998 03
PATRICIA JOHNSON		e	821.47	0	0.00	3	821.47
RANDY PATY	C0430	_	8,439.00	0	0.00		8 439 00
REBECCA ZIMMERMAN			219.75	0	00 0		210.25
RICHARD DOAN	C0430		406.92	0	00.0		406 92
ROBERT MERRITT			325.00	0	0.00	THE RESERVE THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPER	325.00
RODNEY REDWINE	C0430	14	299.18	0	00.00	14	20.020
RONALD ANDERSON	C0430		252.00	0	0.00	***************************************	253.10
ROY L STOREY JR	C0430	2	27.62	0	0.00	2	27.62
RUYUE DING	THE RESERVE OF THE PROPERTY OF	-	299,00	0	0,00		299.00



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

Account		Transaction	Transaction		Payment		
Name		Count	Amount	Payment Count	Amount	Total Count	Total Amount
RYAN HARVEY	C0430	-	70.00	0	0.00	-	70.00
SARAH CATON		2	1,235.00		00.00	2	1 235 00
SETH TERRAZAS	C0430	2	768.64		0.00	2	768 64
SHANE CARROLL		27	1,466.44	0	0.00	27	1 466 44
SHANNON REYNOLDS		3	755.00	0	0.00	3	755 00
SHANNON WILLIAMS	C0430	2	239.77		0.00	2	239 77
SHAY PURSER		-	299.00	0	0.00	_	299 00
SHELLY PINGSTERHAUS	C0430	2	311,26	0	0.00	2	311.26
SHERIFF TRANSFER 1	C0430	69	10,436.00	0	0.00	59	10.436.00
SHERYLL TILLEY		2	1,071.72	0	0.00	2	1 071 72
SOPHIA VILCA MADRID		2	1,391.09	0	00'00	2	1 391 09
SOVANARY CHHUON		-	12.38	0	0.00		12.38
STACEY SAMPLES		3	820.00	0	0.00	•	820.00
STEPHANIE ABLES	C0430	2	388.00	0	00'00	2	388 00
STEPHEN COOMER			130.00	0	0.00		130 00
STEVE ASHER		2	2,400.00	0	0.00	2	2 400 00
STEVEN JANWAY		_	350.00	0	0.00		350 00
SUE MARTENS		A that plants not consider the constant of the	1,020.00	0	0.00	WHITE HE SECOND STREET STREET	1 020 00
SUSAN HAYES	C0430		299.00	0	0.00	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COL	00 662
SUZANNE JACKSON			165.00	0	0.00		165.00
TAMMY SHARKEY			350.00	0	0.00	-	350.00
TERESA SMITH	C0430	15	412.50	0	0.00	15	412.50
		THE RESERVE TO THE PROPERTY OF	***	The first seal of the first se	The second secon		2



MCKINNEY, TX 75071-8517 USA

SUITE 3160

C0430 COLLIN COUNTY MATT DOBECKA 2300 BLOOMDALE ROAD

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

Posiing Dale: 03/04/2

Account		Transaction	Transaction		Payment		
Name		Count	Amount	Payment Count	Amount	Total Count	Total Amount
TIM DOOLEY	C0430	2	1,106.69	0	0.00	2	1.106.69
TIM NOLAN	C0430		607.21		00.00	1	607.21
TODD HILL		2	1,510.70	0	00'0	2	1,510.70
TOM NOWAK		3	1,370.00	0	00:00	9	1,370.00
TONYA LEBO			395.00	0	0.00		395.00
TRACY SPURGIN		4	1,179.11	0	0.00	4	1,179,11
TWYLA CATON	C0430	2	425.00	0	00.00	2	425.00
TYLER CONNELLY		_	751.14	0	0.00	THE CALL AND THE PERSON OF THE	751.14
VADA CAFFERY		_	2,827.54	0	00'0	7	2,827.54
VETERANS COURT 2		က	326.75	0	00.00	3	326.75
WILLIAM ARMSTRONG		_	1,351.15	0	00.00	7	1,351.15
WILLIAM R BURKE	C0430	2	2,094.95	0	00.00	2	2,094,95
ZONIA MINJARES		γ	230.61	0	0.00	_	230.61
Report Totals		685	158,578.13	-	(110,114.55)	989	48.463.58

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