

**2023**

**COUNTY AUDITOR  
APPROVED**

**PROCUREMENT CARD  
DISBURSEMENT**

FOR COURT DATE: DECEMBER 19, 2022  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: DECEMBER 13, 2022  
TOTAL DISBURSEMENTS: \$95,691.69

Commercial Card Account  
C0430 COLLIN COUNTY



Account Inquiries:

Toll Free: 1-(800)-248-4553  
International: 1-(904)-954-7314  
TDD/TTY: 1-(877)-505-7276

Account Number: XXXX-XXXX-XXXX-8530  
Invoice # 3651202138

**Summary of Account Activity**

Previous Balance	\$131,111.47
Payments	\$131,111.47
Credits	\$3,761.67
Purchases & Other Charges	\$99,453.36
Cash Transactions	\$0.00
Cash Transaction Fees	\$0.00
Interest Charges	\$0.00

Credit Limit	\$400,000
Available Credit Limit	\$304,308
Cash Advance Limit	\$0
Available Cash Advance Limit	\$0

**Payment Information**

New Balance	\$95,691.69
Past Due Amount	\$0.00
Disputed Amount	\$0.00
Amount Over Credit Limit	\$0.00
Minimum Payment Due	\$95,691.69
<b>Payment Due Date</b>	<b>12/28/2022</b>
<b>Statement Closing Date</b>	<b>12/03/2022</b>
Days in Billing Period	30

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

**Company Transactions**

Account: XXXX-XXXX-XXXX-8530		C0430 COLLIN COUNTY		Total Activity: -\$131,111.47	
Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/25	11/23	0000	75563972329327000050205	1 PAYMENT - THANK YOU	131,111.47 PY

**Cardholder Transactions**

Account: XXXX-XXXX-XXXX-2392		MATT DOBECKA		Total Activity: \$570.00	
Credit Limit: \$10,000		Cash Limit: \$0			
Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/07	11/03	8699	85184122308900010809268	1 TEXAS PUBLIC PURCHASIN 361-2303533 TX 78382 USA	75.00
11/14	11/10	8699	85180892315001001150102	2 NAPCP Minnetonka MN 200019904143	495.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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

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

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

Account Number XXXX-XXXX-XXXX-8530  
Payment Due Date December 28, 2022  
New Balance \$95,691.69  
Past Due Amount\* \$0.00  
Minimum Payment Due \$95,691.69

Mail Checks To

Amount Enclosed

\$

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

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



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sdt10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/16/2022	11/18/2022	85182442321980014984983	TEXAS CENTER FOR THE J	AUSTIN TX USA	85.00
<b>Total Amount:</b>					<b>85.00</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

ALISON THRASHER  
XX -696301  
825 N MCDONALD ST, STE 130  
MCKINNEY, TX 75069214630 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/08/2022	11/09/2022	55429502312852113386196	PAYPAL NAMI NTX	4029357733 CA USA	155.74
11/15/2022	11/16/2022	82300092319000003909031	SP SAF-T-PAK INC.	EDMONTON AB CAN	110.00
<b>Total Amount:</b>					<b>265.74</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/10/2022	11/11/2022	55432862314200201882653	LOWES #02825	MCKINNEY TX USA	60.86
<b>Total Amount:</b>					<b>60.86</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/16/2022	11/17/2022	55436872321153217553592	LA QUINTA INN AND SUITES	BROWNWOOD TX USA	111.39
<b>Total Amount:</b>					<b>111.39</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/06/2022	11/07/2022	82305092310000015565197	COLLINCOUNTYBE-F15E6T1	MC KINNEY TX USA	920.00
11/11/2022	11/14/2022	85182442317980014984930	TEXAS CENTER FOR THE J	AUSTIN TX USA	75.00
<b>Total Amount:</b>					<b>995.00</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

ANGELA KACHEL  
XX -549984  
4300 COMMUNITY AVE.  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/22/2022	11/23/2022	55446412326762616496654	GALLS	8592667227 KY USA	688.45
<b>Total Amount:</b>					<b>688.45</b>





# Account Statement

Run Date: 12/09/2022  
Report ID: sdt10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/04/2022	11/04/2022	55131582308083736633247	ERAC TOLL 7XLPQQ	8778601258 TX USA	28.69
10/27/2022	11/07/2022	55436872308153017496320	SHERATON	GEORGETOWN TX USA	(18.06)
11/18/2022	11/21/2022	05410192322018172734965	ENTERPRISE RENT-A-CAR	MC KINNEY TX USA	78.00
11/26/2022	11/28/2022	55131582330083779451053	ERAC TOLL 846H4C	8778601258 TX USA	25.53
11/28/2022	11/30/2022	85182442333980014984963	TEXAS CENTER FOR THE J	AUSTIN TX USA	85.00
<b>Total Amount:</b>					<b>199.16</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/08/2022	11/09/2022	55432862312209651024031	NCS GED EXAM	800-511-3478 MN USA	36.25
11/08/2022	11/09/2022	55432862312209651024049	NCS GED EXAM	800-511-3478 MN USA	36.25
11/08/2022	11/09/2022	55432862312209651024056	NCS GED EXAM	800-511-3478 MN USA	36.25
11/08/2022	11/09/2022	55432862312209651024064	NCS GED EXAM	800-511-3478 MN USA	36.25
11/08/2022	11/09/2022	55432862312209651024072	NCS GED EXAM	800-511-3478 MN USA	36.25
11/08/2022	11/09/2022	55432862312209651024080	NCS GED EXAM	800-511-3478 MN USA	36.25
11/08/2022	11/09/2022	55432862312209651024098	NCS GED EXAM	800-511-3478 MN USA	36.25
11/08/2022	11/09/2022	55432862312209651024106	NCS GED EXAM	800-511-3478 MN USA	36.25
11/08/2022	11/09/2022	55432862312209651024114	NCS GED EXAM	800-511-3478 MN USA	36.25
11/08/2022	11/09/2022	55432862312209651024122	NCS GED EXAM	800-511-3478 MN USA	36.25
11/08/2022	11/09/2022	55432862312209651024130	NCS GED EXAM	800-511-3478 MN USA	36.25
11/08/2022	11/09/2022	55432862312209656525057	NCS GED EXAM	800-511-3478 MN USA	36.25
11/08/2022	11/09/2022	55432862312209656525065	NCS GED EXAM	800-511-3478 MN USA	36.25
11/08/2022	11/09/2022	55432862312209656525073	NCS GED EXAM	800-511-3478 MN USA	36.25
11/08/2022	11/09/2022	55432862312209656525081	NCS GED EXAM	800-511-3478 MN USA	36.25
11/08/2022	11/09/2022	55432862312209656525099	NCS GED EXAM	800-511-3478 MN USA	36.25
11/08/2022	11/09/2022	55432862312209656525107	NCS GED EXAM	800-511-3478 MN USA	36.25
11/08/2022	11/09/2022	55432862312209656525115	NCS GED EXAM	800-511-3478 MN USA	36.25
11/08/2022	11/09/2022	55432862312209670133607	NCS GED EXAM	800-511-3478 MN USA	36.25
11/08/2022	11/09/2022	55432862312209670133615	NCS GED EXAM	800-511-3478 MN USA	36.25
11/08/2022	11/09/2022	55432862312209670133623	NCS GED EXAM	800-511-3478 MN USA	36.25
11/08/2022	11/09/2022	55432862312209670133631	NCS GED EXAM	800-511-3478 MN USA	36.25
11/08/2022	11/09/2022	55432862312209670133649	NCS GED EXAM	800-511-3478 MN USA	36.25
11/08/2022	11/09/2022	55432862312209670133656	NCS GED EXAM	800-511-3478 MN USA	36.25
11/17/2022	11/18/2022	05436842322400094076578	NCS GED EXAM	800-511-3478 MN USA	36.25
11/29/2022	11/30/2022	05416012333141000341133	WM SUPERCENTER #206 WAL-MART #0206	MCKINNEY TX USA MCKINNEY TX USA	359.92 99.62



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
<b>Total Amount:</b>					<b>1,329.54</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/29/2022	11/30/2022	85345512333900015838384	TEXAS COURT REPORTERS	903-6751806 TX USA	165.00
11/29/2022	12/01/2022	555062922335690424278950	NCRA	8002726272 VA USA	300.00
<b>Total Amount:</b>					<b>465.00</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/04/2022	11/04/2022	02305372308500288958811	TST SUGARFIRE SMOKEHO	ST. LOUIS MO USA	23.24
11/03/2022	11/04/2022	52708082307970409745872	GROVE DFW DUNKIN DOQPS	DALLAS TX USA	9.97
11/04/2022	11/07/2022	05140482308720222157986	MCDONALD'S F11003	OVERLAND MO USA	17.07
11/04/2022	11/07/2022	52708062309825352743912	AVIS RENT A CAR	SAINT LOUIS MO USA	171.21
11/04/2022	11/07/2022	55436872309163093256216	HOME2 SUITES BY HILTON	SAINT LOUIS MO USA	140.40
11/07/2022	11/08/2022	85345512311900017700208	CHICKEN EXPRESS ABILEN	ABILENE TX USA	11.52
11/09/2022	11/10/2022	55432862314209995163071	WHATABURGER 0773	SULPHUR SPRIN TX USA	21.39
11/15/2022	11/16/2022	15449852320020000051476	CHICKEN EXPRESS GAINES	GAINESVILLE TX USA	10.91
11/15/2022	11/16/2022	25247802319001094132530	060 BRAUMS STORE	AMARILLO TX USA	8.09
11/16/2022	11/17/2022	05140482320720203757360	MCDONALD'S F33213	IOWA PARK TX USA	15.35
11/16/2022	11/18/2022	75369432321050900298752	HOME2 SUITES - AMARILL	AMARILLO TX USA	98.00
11/28/2022	11/29/2022	55432862333205476430861	WHATABURGER 1005	NORMAN OK USA	11.30
11/29/2022	12/01/2022	05140482334710029866358	CHICK-FIL-A #04879	MCALESTER OK USA	9.96
<b>Total Amount:</b>					<b>548.41</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/28/2022	11/30/2022	55546502333968350821324	HORSESHOE BAY FRONT DE	8305983996 TX USA	147.34
12/01/2022	12/02/2022	55432862335206397201025	DALLAS MORNING NEWS PA	800-925-1500 TX USA	519.48
<b>Total Amount:</b>					<b>666.82</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/15/2022	11/16/2022	05123482319300295634647	CONVENTION STRATEGY	301-656-7521 MD USA	837.00
<b>Total Amount:</b>					<b>837.00</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/04/2022	11/07/2022	72700692308900016880094	TEXAS LASER 1	MCKINNEY TX USA	25.00
11/28/2022	11/29/2022	72700692332900018661740	TEXAS LASER 1	MCKINNEY TX USA	32.40
<b>Total Amount:</b>					<b>57.40</b>





# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sc10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/17/2022	11/18/2022	55432862321202223785543	SQ JIMS PIZZA RESTAUR	McKinney TX USA	129.51
<b>Total Amount:</b>					<b>129.51</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/03/2022	11/04/2022	05314612308000397456667	L & J CAFE	EL PASO TX USA	19.48
11/03/2022	11/04/2022	55500362308200088400013	CHUYS 1959	VAN HORN TX USA	11.83
11/03/2022	11/07/2022	05140482308710018281462	CHICK-FIL-A #02933	ABILENE TX USA	6.04
11/03/2022	11/07/2022	52301862308016009037040	SUNOCO 0976538900 QPS	ODESSA TX USA	95.55
11/04/2022	11/07/2022	55432862310208982617937	WHATABURGER 704 Q26	MIDLAND TX USA	59.68
11/07/2022	11/08/2022	25247802311000504136667	CAREY HILLIARD RESTAUR	POOLER GA USA	21.00
11/07/2022	11/08/2022	55432862312209563376750	CNP WING STOP DFW	240-694-4100 TX USA	11.79
11/08/2022	11/09/2022	02305372313000605955353	FIREHOUSE SUBS 1785 QS	SAVANNAH GA USA	11.33
11/08/2022	11/09/2022	55436872313163130125147	EMBASSY SUITES	POOLER GA USA	151.90
11/08/2022	11/10/2022	55308762313547537435216	SHELL OIL 575415240QPS	SAVANNAH GA USA	10.54
11/08/2022	11/10/2022	55432862314209994245515	WHATABURGER 1010	COPPELL TX USA	10.91
11/16/2022	11/17/2022	52653842321837000348899	WINGSTOP 822	STOCKBRIDGE GA USA	12.30
11/16/2022	11/17/2022	52704872321400100000070	PAPPASITOS CANTINA	DALLAS TX USA	8.85
11/16/2022	11/17/2022	55432862321202122763765	OUTBACK 1132	MACON GA USA	21.89
11/17/2022	11/18/2022	02305372322500296128300	CRACKER BARREL #46 MAC	MACON GA USA	11.33
11/18/2022	11/18/2022	6518742232200000262910	FRESH AIR BAR-B-QUE	MACON GA USA	14.31
11/28/2022	11/29/2022	52704872333091100000206	PAPPASITOS CANTINA DFW	DALLAS TX USA	9.10
11/28/2022	11/29/2022	52708082333968323912238	DUNKIN DONUT GROVE QPS	DALLAS TX USA	10.77
11/28/2022	11/29/2022	55417412332200888401794	JASON'S DELI OCD 759	DUBLIN OH USA	19.85
11/29/2022	11/30/2022	55316582334744008967093	BP#88633421259 E 5TQPS	COLUMBUS OH USA	16.69
<b>Total Amount:</b>					<b>535.14</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/03/2022	11/07/2022	52707152308010189495512	THE HOME DEPOT #0528	MCKINNEY TX USA	104.45
<b>Total Amount:</b>					<b>104.45</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

BRITTNEY HOLLEY  
XX -979356  
2100 BLOOMDALE RD, STE 100  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/02/2022	11/04/2022	02305372307100150630910	OFFICE DEPOT #590	MCKINNEY TX USA	15.39
11/15/2022	11/16/2022	05123482319300295634316	FAST SIGNS	MCKINNEY TX USA	200.00
<b>Total Amount:</b>					<b>215.39</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

BRUCE SHERBET, C0430  
XX -602413  
2010 REDBUD BLVD, STE 102  
MCKINNEY, TX 75069825827 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/23/2022	11/25/2022	55207392327000327230027	INTL ASSOC OF GOVT OFF	STATESVILLE NC USA	200.00
<b>Total Amount:</b>					<b>200.00</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/23/2022	11/25/2022		PAYMENT - THANK YOU		(131,111.47)
<b>Total Amount:</b>					<b>(131,111.47)</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

CANDACE SHANNON  
XX-467223  
4300 COMMUNITY AVENUE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/15/2022	11/16/2022	85500392319900018058960	FBI LEEDA INC	877-7727712 PA USA	695.00
11/17/2022	11/18/2022	55500802322206084241449	THE CENTER FOR AMERICA	PLANO TX USA	450.00
11/17/2022	11/18/2022	55500802322206104506490	THE CENTER FOR AMERICA	PLANO TX USA	450.00
11/17/2022	11/18/2022	55500802322206492939121	THE CENTER FOR AMERICA	PLANO TX USA	450.00
11/17/2022	11/18/2022	55500802322206774411880	THE CENTER FOR AMERICA	PLANO TX USA	(50.00)
11/19/2022	11/21/2022	026539023323200115409764	AMERICAN JAIL ASSOCIAT	301-790-3930 MD USA	60.00
11/18/2022	11/21/2022	555008023323206106593677	THE CENTER FOR AMERICA	PLANO TX USA	450.00
11/21/2022	11/22/2022	02653902332320095749872	AMERICAN JAIL ASSOCIAT	301-790-3930 MD USA	60.00
11/21/2022	11/22/2022	02653902325200095749955	AMERICAN JAIL ASSOCIAT	301-790-3930 MD USA	60.00
11/21/2022	11/22/2022	55500802326206000922177	THE CENTER FOR AMERICA	PLANO TX USA	1,750.00
11/22/2022	11/23/2022	55500362326200763478258	WV CORRECTIONS TRAININ	3042314929 WV USA	300.00
11/22/2022	11/23/2022	55500802327206527687260	THE CENTER FOR AMERICA	PLANO TX USA	1,750.00
11/28/2022	11/29/2022	55432862333205469146433	TEEX RETAIL	COLLEGE STATI TX USA	225.00
<b>Total Amount:</b>					<b>6,650.00</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/14/2022	11/15/2022	55488722319400178008746	TXDOT CRASH REPORT	5124163260 TX USA	6.39
<b>Total Amount:</b>					<b>6.39</b>





# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/16/2022	11/17/2022	85345512320900014925674	TEXAS COURT REPORTERS	903-6751806 TX USA	165.00
<b>Total Amount:</b>					<b>165.00</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/08/2022	11/10/2022	55436872314163148617035	COMFORT INNS	MIDLAND TX USA	104.86
11/10/2022	11/11/2022	05436842314300254327631	KROGER #0488	MCKINNEY TX USA	50.49
<b>Total Amount:</b>					<b>155.35</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/22/2022	11/23/2022	55429502326852776860820	NTL SHERRIFS ASSOC	8004247827 VA USA	66.00
<b>Total Amount:</b>					<b>66.00</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sc10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/22/2022	11/25/2022	02305372327100164133949	WESTLAKE ACE HARDWARE	MCKINNEY TX USA	134.90
<b>Total Amount:</b>					<b>134.90</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/04/2022	11/07/2022	55457022308083740237251	TEXAS PACKER AND LOADE	8636761493 TX USA	154.56
11/10/2022	11/14/2022	85140512315900012400062	SOLAR TECHNOLOGY INC	6103918600 PA USA	130.49
11/10/2022	11/14/2022	85140512315900012400070	SOLAR TECHNOLOGY INC	6103918600 PA USA	189.25
11/17/2022	11/21/2022	851405123229000128000031	SOLAR TECHNOLOGY INC	6103918600 PA USA	159.96
11/22/2022	11/23/2022	75500392326900013841461	EL DORADO CHEVROLET	MCKINNEY TX USA	12.86
<b>Total Amount:</b>					<b>647.12</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/17/2022	11/18/2022	05436642322600035583885	BAKER DISTRIBUTING #22	MCKINNEY TX USA	12.63
<b>Total Amount:</b>					<b>12.63</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/05/2022	11/07/2022	55432862309208927276768	SUPPLYHOUSE.COM	888-757-4774 NY USA	365.76
11/22/2022	11/22/2022	55432862326203547802407	LOWES #00907	866-483-7521 NC USA	598.00
11/22/2022	11/22/2022	55432862326203547802415	LOWES #00907	866-483-7521 NC USA	608.13
12/01/2022	12/02/2022	55436872336123367387912	AUTOMATICS AND MORE IN	706-6254255 GA USA	86.70
<b>Total Amount:</b>					<b>1,658.59</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

CHRISTOPHER MASON, C0430  
XX -970671  
4600 COMMUNITY AVE  
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/09/2022	11/10/2022	05436842314600033368842	BAKER DISTRIBUTING #22	MCKINNEY TX USA	121.57
<b>Total Amount:</b>					<b>121.57</b>





# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

CLARENCE DAUGHERTY, C0430  
XX -065959  
4690 COMMUNITY AVE, STE 200  
MCKINNEY, TX 75071254190 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/29/2022	11/30/2022	82305092333000016127958	EVENT 2023 TEXAS TRAN	TYSONS CORNER VA USA	650.00
<b>Total Amount:</b>					<b>650.00</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

COBY OWEN  
XX -299195  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/16/2022	11/18/2022	85482982321702038983375	COWBOY CHICKEN-MCALLEN	MCALLEN TX USA	18.78
11/17/2022	11/21/2022	05410192322506086792699	IHOP 3415 00034157	PFLUGERVILLE TX USA	11.90
11/30/2022	12/01/2022	55432862335206095204271	WHATABURGER 0310	HENDERSON TX USA	11.07
<b>Total Amount:</b>					<b>41.75</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

COURTNEY FLOYD, C0430  
XX -604732  
2100 BLOOMDALE RD, STE 100  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/04/2022	11/04/2022	55432862308208426851724	STATE BAR TX-CLE WEB	512-427-1463 TX USA	195.00
<b>Total Amount:</b>					<b>195.00</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/02/2022	11/04/2022	55457022307016000000192	GWL GRAPEVINE	6107082500 TX USA	44.75
11/02/2022	11/04/2022	75369432307990702879937	GREAT WOLF	GRAPEVINE TX USA	241.81
11/04/2022	11/07/2022	55429502308852914946871	PAYPAL NAMI NTX	4029357733 CA USA	311.48
11/05/2022	11/07/2022	55432862309208809532924	STATE BAR TX - MCLE-W	512-427-1463 TX USA	75.00
11/08/2022	11/09/2022	82305092312000010348068	COLLINCOUNTYB-F15E61T1	MC KINNEY TX USA	1,270.00
11/15/2022	11/16/2022	55429502319852444012951	PAYPAL NAMI NTX	4029357733 CA USA	77.87
11/14/2022	11/16/2022	85182442319980014984979	TEXAS CENTER FOR THE J	AUSTIN TX USA	85.00
<b>Total Amount:</b>					<b>2,105.91</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/01/2022	12/02/2022	85345512335900016054393	TEXAS COURT REPORTERS	903-6751806 TX USA	165.00
<b>Total Amount:</b>					<b>165.00</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/07/2022	11/09/2022	52707152312010186517940	THE HOME DEPOT #0528	MCKINNEY TX USA	78.64
11/07/2022	11/09/2022	52707152312010186517957	THE HOME DEPOT #0528	MCKINNEY TX USA	43.96
11/07/2022	11/09/2022	52707152312010186518211	THE HOME DEPOT #0528	MCKINNEY TX USA	(78.64)
11/07/2022	11/09/2022	52707152312010186518229	THE HOME DEPOT #0528	MCKINNEY TX USA	64.90
12/01/2022	12/02/2022	75500392335900015489656	EL DORADO CHEVROLET	MCKINNEY TX USA	159.95
<b>Total Amount:</b>					<b>268.81</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/05/2022	11/07/2022	05436842310400099813391	WM SUPERCENTER #206	MCKINNEY TX USA	52.48
<b>Total Amount:</b>					<b>52.48</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: s010002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Acquirer Reference Number	Posting Date	Description	Address	Amount
11/07/2022	55432862311209459669004	11/08/2022	AMZN Mktp US H24NP3NO2	Amzn.com/bill WA USA	349.99
11/08/2022	55432862312209624456377	11/09/2022	AMZN Mktp US H28614171	Amzn.com/bill WA USA	191.00
11/09/2022	55432862313209809970399	11/09/2022	AMZN Mktp US H24TH1GH2	Amzn.com/bill WA USA	69.48
11/14/2022	55432862318201360848267	11/15/2022	AMZN Mktp US HB5A40AG2	Amzn.com/bill WA USA	219.99
11/15/2022	55432862319201606083611	11/16/2022	AMZN Mktp US H17FM6ZT0	Amzn.com/bill WA USA	68.50
11/17/2022	55310202321083770743010	11/18/2022	AMZN MKTP US HB1UC4W12	AMZN.COM/BILL WA USA	42.73
11/17/2022	55432862321202218883196	11/18/2022	Amazon.com HI33L4M80	Amzn.com/bill WA USA	64.95
11/18/2022	55432862321202231271460	11/18/2022	AMZN Mktp US H17RJ9E31	Amzn.com/bill WA USA	101.93
11/18/2022	5543286232202328034051	11/18/2022	AMZN Mktp US HI5E02171	Amzn.com/bill WA USA	71.40
11/18/2022	5543286232202377059769	11/18/2022	Amazon.com HI7ZY5571	Amzn.com/bill WA USA	79.99
11/20/2022	55310202324083316652128	11/21/2022	AMZN MKTP US HI36H2MA2	AMZN.COM/BILL WA USA	106.20
11/18/2022	5543286232202484626716	11/21/2022	AMZN Mktp US HI7007BQ1	Amzn.com/bill WA USA	157.99
11/18/2022	5543286232202525382394	11/21/2022	AMZN Mktp US	Amzn.com/bill WA USA	(47.99)
11/20/2022	55432862324203146057637	11/21/2022	AMZN Mktp US HI1U40XD2	Amzn.com/bill WA USA	33.24
11/24/2022	55432862328204226061982	11/25/2022	AMZN Mktp US HW9NI6BQ0	Amzn.com/bill WA USA	492.75
12/01/2022	55432862335206337554327	12/02/2022	Amazon.com 1L45Q6863	Amzn.com/bill WA USA	109.99
12/01/2022	55432862335206364789903	12/02/2022	Amazon.com O64XS8YL3	Amzn.com/bill WA USA	103.96
12/02/2022	55432862336206442191360	12/02/2022	AMZN Mktp US MK7H68Y03	Amzn.com/bill WA USA	34.99
<b>Total Amount:</b>					<b>2,251.09</b>





# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/17/2022	11/18/2022	55500362322091312000345	GEBO'S	MCKINNEY TX USA	259.97
<b>Total Amount:</b>					<b>259.97</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

DENTON STURDIVAN  
XX -690097  
700A. WILMETH ROAD  
MCKINNEY, TX 75069823100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/10/2022	11/11/2022	55432862314200232294712	LOWES #02825	MCKINNEY TX USA	212.81
<b>Total Amount:</b>					<b>212.81</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/16/2022	11/17/2022	85345512320900014983541	TEXAS COURT REPORTERS	903-6751806 TX USA	165.00
11/16/2022	11/18/2022	55506292322690288374114	NCRA	8002726272 VA USA	300.00
11/16/2022	11/21/2022	85409242324080080245936	PENGAD, INC.	BAYONNE NJ USA	60.45
<b>Total Amount:</b>					<b>525.45</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd100002

DOUGLAS MILLICAN, C0430  
XX-068978  
2100 BLOOMDALE RD, STE 100  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/30/2022	12/02/2022	75265862335113300138767	FRANK CROWLEY C GA	DALLAS TX USA	6.00
<b>Total Amount:</b>					<b>6.00</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

EFRAM JACKSON, C0430  
XX -592715  
4700 COMMUNITY AVE  
MCKINNEY, TX 75071254300 USA

Transaction Date	Acquirer Reference		Description	Address	Amount
	Posting Date	Number			
11/03/2022	11/04/2022	05140482307720247909768	MCDONALD'S F7258	PANTEGO TX USA	8.11
11/03/2022	11/04/2022	05140482307720247909842	MCDONALD'S F7258	PANTEGO TX USA	9.50
Total Amount:					17.61



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/03/2022	11/04/2022	55429502307894868713858	TDCAA	5124742436 TX USA	(1,050.00)
11/03/2022	11/04/2022	55429502307894877278430	TDCAA	5124742436 TX USA	700.00
11/04/2022	11/07/2022	55436872309163095936005	EMBASSY SUITES	SAN ANTONIO TX USA	439.74
11/04/2022	11/07/2022	55436872309163095936039	EMBASSY SUITES	SAN ANTONIO TX USA	439.74
11/04/2022	11/07/2022	55436872309163095936450	EMBASSY SUITES	SAN ANTONIO TX USA	439.74
11/07/2022	11/08/2022	05436842311300253995589	KROGER #0488	MCKINNEY TX USA	7.98
11/07/2022	11/08/2022	05436842311300253995662	KROGER #565	MCKINNEY TX USA	86.02
11/07/2022	11/08/2022	05436842312500139760193	DOMINO'S 6806	MCKINNEY TX USA	172.62
11/08/2022	11/09/2022	62712912313000000542701	MB & B TROPHIES AND AWA	ALLEN TX USA	130.00
11/09/2022	11/10/2022	55432862313209905608406	THOMSON WEST TCD	800-328-4880 MN USA	5,359.38
11/09/2022	11/10/2022	55432862313209905609057	THOMSON WEST TCD	800-328-4880 MN USA	464.16
11/10/2022	11/11/2022	05436842315500158564903	DOMINO'S 6806	941-306-5357 TX USA	121.89
11/14/2022	11/15/2022	05436842318300252597942	KROGER #0488	MCKINNEY TX USA	244.97
11/14/2022	11/15/2022	55506292319700445595801	ALL HEART VETERINARY C	9727826700 TX USA	237.95
11/28/2022	11/29/2022	05410192332730000428051	PETCO 2468 63524680	MCKINNEY TX USA	144.97
11/29/2022	11/30/2022	754182323333161658221705	NETFLIX.COM	NETFLIX.COM CA USA	15.49
11/30/2022	12/01/2022	55463152334968563094273	JOANN STORES #2027	FRISCO TX USA	139.97
12/01/2022	12/02/2022	55432862335206295737484	SQ TEXAS CARECAB, LLC	gosq.com TX USA	75.00
12/01/2022	12/02/2022	75418232335161807755643	WEB REGISTERWEBSITE	800-8999723 FL USA	98.72
12/01/2022	12/02/2022	82305092335000021297059	ZOOM.US 888-799-9666	SAN JOSE CA USA	14.99
<b>Total Amount:</b>					<b>8,283.33</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

FRANKLIN WILSON  
XX -401866  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/04/2022	11/04/2022	02305372308500288961864	TST SUGARFIRE SMOKEHO	ST. LOUIS MO USA	23.24
11/03/2022	11/04/2022	52708082307970409803358	GROVE DFW DUNKIN DOQPS	DALLAS TX USA	11.53
11/04/2022	11/07/2022	55432862308208677816509	QT 665	SAINT LOUIS MO USA	7.06
11/05/2022	11/07/2022	55432862309208720212762	DFW AIRPORT PARKING	972-973-4840 TX USA	54.00
11/04/2022	11/07/2022	55436872309163093256208	HOME2 SUITES BY HILTON	SAINT LOUIS MO USA	140.40
11/14/2022	11/15/2022	05140482318720254622699	MCDONALDS F36213	DALLAS TX USA	9.05
11/14/2022	11/15/2022	12302022318464130248726	Subway 61580	Idaho Springs CO USA	14.44
11/21/2022	11/22/2022	05410192325060178086825	NATIONAL CAR RENTAL	NASHVILLE TN USA	106.00
11/22/2022	11/22/2022	55432862326203461513790	DFW AIRPORT PARKING	972-973-4840 TX USA	27.00
11/21/2022	11/23/2022	55432862327203762758929	WHATABURGER 1010	COPPELL TX USA	11.84
11/22/2022	11/25/2022	55432862328204062954779	WHATABURGER 664 Q26	MCKINNEY TX USA	10.06
<b>Total Amount:</b>					<b>414.62</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/26/2022	11/28/2022	52708062331826468998194	BUDGET RENT-A-CAR	8006212844 FL USA	57.39
<b>Total Amount:</b>					<b>57.39</b>





# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/07/2022	11/08/2022	55500362312207794500170	COLLIN COLLEGE	MCKINNEY TX USA	35.00
<b>Total Amount:</b>					<b>35.00</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/18/2022	11/21/2022	55446412322839180721859	FERGUSON ENT #63	9725480070 TX USA	113.15
<b>Total Amount:</b>					<b>113.15</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/16/2022	11/17/2022	55480772320200599207236	ELLIOTT ELECTRIC SUPPL	NACOGDOCHES TX USA	166.18
11/21/2022	11/22/2022	55432862325203363852966	LOWES #02825	MCKINNEY TX USA	14.98
11/22/2022	11/25/2022	02305372327100164133600	WESTLAKE ACE HARDWARE	MCKINNEY TX USA	134.90
<b>Total Amount:</b>					<b>316.06</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sdf10002

GREG WILLIS, C0430  
XX -066529  
2100 BLOOMDALE RD, STE 100  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/04/2022	11/07/2022	55429502308852928231112	TDCAA	5124742436 TX USA	350.00
11/26/2022	11/28/2022	55546502331968075722635	HORSESHOE BAY FRONT DE	8305983996 TX USA	147.34
12/01/2022	12/02/2022	823050923336000001365289	COLLINCOUNTYB-F10E59T1	MC KINNEY TX USA	250.00
<b>Total Amount:</b>					<b>747.34</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sf10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/07/2022	11/08/2022	05436842312600034013084	BAKER DISTRIBUTING #22	MCKINNEY TX USA	68.91
11/30/2022	12/01/2022	55432862334206021744623	LOWES #02825	MCKINNEY TX USA	23.08
12/01/2022	12/02/2022	054368423336600058482902	BAKER DISTRIBUTING #22	MCKINNEY TX USA	56.20
<b>Total Amount:</b>					<b>148.19</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sdf10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/09/2022	11/10/2022	55480772314207983300053	SHSU ONLINE MARKETPLAC	9362943981 TX USA	170.00
11/17/2022	11/18/2022	82305092321000016549254	ZOOM.US 888-799-9666	SAN JOSE CA USA	14.99
<b>Total Amount:</b>					<b>184.99</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/11/2022	11/14/2022	05436842316200068638470	LITTLE CAESARS 3104 00	682-231-9670 TX USA	30.27
11/18/2022	11/21/2022	82711162323000006672105	CCBA EVENT	PLANO TX USA	(50.00)
<b>Total Amount:</b>					<b>(19.73)</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sdt0002

Posting Date: 11/04/2022 - 12/03/2022

JAMES HENRY, C0430  
XX -284154  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/03/2022	11/04/2022	05314612308000397455263	L & J CAFE	EL PASO TX USA	19.48
11/03/2022	11/04/2022	55500362308200088400021	CHUYS 1959	VAN HORN TX USA	13.00
11/03/2022	11/07/2022	05140482308710018282106	CHICK-FIL-A #02933	ABILENE TX USA	8.17
11/04/2022	11/07/2022	05140482309710005075355	CHICK-FIL-A # 00657	GRAPEVINE TX USA	52.54
11/04/2022	11/07/2022	55436872309163093049199	EMBASSY SUITES	EL PASO TX USA	229.13
11/10/2022	11/11/2022	05140482314740292835834	MCDONALD'S F36186	PORTLAND OR USA	7.49
11/09/2022	11/11/2022	52704872314400279000371	TGI FRIDAYS #0857	DFW AIRPORT TX USA	12.72
11/09/2022	11/11/2022	55432862314200195858925	JACK IN THE BOX 7129	HILLSBORO OR USA	25.75
11/10/2022	11/11/2022	55432862315200305532179	DFW AIRPORT PARKING	DFW AIRPORT TX USA	54.00
11/10/2022	11/11/2022	55436872315153159984944	EMBASSY SUITES	HILLSBORO OR USA	283.87
11/10/2022	11/14/2022	55308762315547654258415	SHELL OIL 574431439QPS	BEAVERTON OR USA	27.00
11/16/2022	11/17/2022	52653842321837000348881	WINGSTOP 822	STOCKBRIDGE GA USA	12.30
11/16/2022	11/17/2022	52704872321400100000054	PAPPASITOS'S CANTINA	DALLAS TX USA	8.64
11/16/2022	11/17/2022	55432862321202122763740	OUTBACK 1132	MACON GA USA	22.00
11/17/2022	11/18/2022	02305372322500296125660	CRACKER BARREL #46 MAC	MACON GA USA	13.60
11/18/2022	11/18/2022	65187422322000000262928	FRESH AIR BAR-B-QUE	MACON GA USA	14.31
11/18/2022	11/21/2022	52708062323825916169291	AVIS RENT A CAR	MACON GA USA	66.64
11/18/2022	11/21/2022	55432862322202507423802	CHEVRON 0212985	COLLEGE PARK GA USA	32.77
11/18/2022	11/21/2022	55432862323202598643804	DFW AIRPORT PARKING	DFW AIRPORT TX USA	81.00
11/18/2022	11/21/2022	55432862323202601654897	WHATABURGER 751 Q26	GRAPEVINE TX USA	28.97
11/19/2022	11/21/2022	55432862323202784471218	COURTYARD BY MARRIOTT	MACON GA USA	330.16
11/29/2022	11/30/2022	05140482333720234200435	MCDONALD'S F7547	VERNON TX USA	6.70
11/29/2022	11/30/2022	55263522334722232373865	CHILI'S PLAINVIEW	PLAINVIEW TX USA	19.20
11/30/2022	12/01/2022	55432862335206094093311	WHATABURGER 1129	GAINESVILLE TX USA	19.08
11/30/2022	12/02/2022	52704872335708397901360	HOLIDAY INNS	PLAINVIEW TX USA	119.78





# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

JAMES HENRY, C0430  
XX -284154  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
<b>Total Amount:</b>					<b>1,508.30</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference		Description	Address	Amount
		Number				
11/07/2022	11/08/2022	02305372312500252103810		CRACKER BARREL #288 CO	CONROE TX USA	17.83
11/07/2022	11/08/2022	55432862312209497890355		WHATABURGER 1046	CORSICANA TX USA	7.46
<b>Total Amount:</b>						<b>25.29</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sdf10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/09/2022	11/10/2022	55432862313209902706641	LOWES #02825	MCKINNEY TX USA	11.74
11/17/2022	11/18/2022	52704872321981000363544	SHERWIN WILLIAMS 70775	MCKINNEY TX USA	117.33
<b>Total Amount:</b>					<b>129.07</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/30/2022	12/01/2022	85500392334900010345648	TAGITM	512-2204295 TX USA	60.00
<b>Total Amount:</b>					<b>60.00</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/23/2022	11/25/2022	75306372328167600100539	COLLIN CO SVC FEE	MCKINNEY TX USA	1.00
11/23/2022	11/25/2022	75306372328167600102584	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	31.50
11/29/2022	12/01/2022	75306372334166400153104	COLLIN CO SVC FEE	MCKINNEY TX USA	1.00
11/29/2022	12/01/2022	75306372334166400155232	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	39.00
<b>Total Amount:</b>					<b>72.50</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/14/2022	11/16/2022	02305372319200113172848	HOBBY-LOBBY #0207	MCKINNEY TX USA	244.65
<b>Total Amount:</b>					<b>244.65</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/03/2022	11/04/2022	05436842308400084906626	WM SUPERCENTER #206	MCKINNEY TX USA	249.31
11/09/2022	11/10/2022	55547502313206515700023	START RITE AUTO ELECTR	9038926022 TX USA	240.00
11/10/2022	11/11/2022	55432862314200232294761	LOWES #02825	MCKINNEY TX USA	471.46
11/12/2022	11/14/2022	05416012316141000365232	WAL-MART #0206	MCKINNEY TX USA	164.28
11/12/2022	11/14/2022	55309592317838001966331	O'REILLY AUTO PARTS 33	MCKINNEY TX USA	187.42
11/11/2022	11/14/2022	55432862315200541941200	LOWES #02825	MCKINNEY TX USA	266.27
11/15/2022	11/16/2022	55432862319201703267125	LOWES #02825	MCKINNEY TX USA	273.67
11/18/2022	11/18/2022	5543286232202302823610	STEINER TRACTOR PARTS	810-621-3000 MI USA	297.88
11/18/2022	11/21/2022	55463152322988230328900	JOANN STORES #2296	MCKINNEY TX USA	270.04
11/30/2022	12/01/2022	15270212334000038080650	FACEBK B74NSKXAU2	Menlo Park CA USA	87.47
12/01/2022	12/02/2022	55432862335206355563598	LOWES #02825	MCKINNEY TX USA	125.94
<b>Total Amount:</b>					<b>2,633.74</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/02/2022	11/04/2022	75369432307990703872097	GREAT WOLF	GRAPEVINE TX USA	348.04
11/06/2022	11/07/2022	82305092311000001603183	COLLINCOUNTYB-F15E16T1	MC KINNEY TX USA	820.00
<b>Total Amount:</b>					<b>1,168.04</b>





# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/03/2022	11/04/2022	05140482307720236234194	MCDONALD'S F22629	GRAPEVINE TX USA	11.50
11/04/2022	11/07/2022	55263522308970527603676	RAISING CANE'S 181	FORT WORTH TX USA	11.68
11/04/2022	11/07/2022	55432862309208700631353	WHATABURGER 963 Q26	MCKINNEY TX USA	9.14
11/14/2022	11/15/2022	55263522319400000500261	TEXAS ROADHOUSE #2224	SAN ANGELO TX USA	28.60
11/14/2022	11/16/2022	05410192319140923665234	THE OLIVE GARD00016964	SAN ANGELO TX USA	27.23
11/15/2022	11/17/2022	05140482320710010611496	CHICK-FIL-A #01697	WEATHERFORD TX USA	4.21
11/15/2022	11/17/2022	05140482320710020014194	CHICK-FIL-A #03366	SAN ANGELO TX USA	4.97
11/16/2022	11/17/2022	55432862320201908475256	SPRINGHILL SUITES	SAN ANGELO TX USA	111.16
11/17/2022	11/18/2022	55310202322091621000687	COD AVIATION PK GAR	DALLAS TX USA	6.00
11/18/2022	11/21/2022	05140482322720215720743	MCDONALD'S F35172	FORT WORTH TX USA	8.83
11/18/2022	11/21/2022	05436842323000399703220	BOSTON MARKET 1292	DESOTO TX USA	13.84
12/01/2022	12/02/2022	55263522336722418126325	CHILI'S RED RIVER	GAINESVILLE TX USA	22.64
12/01/2022	12/02/2022	55263522336722418130012	CHILI'S RED RIVER	GAINESVILLE TX USA	17.41
12/01/2022	12/02/2022	55432862336206435053338	WHATABURGER 1064	WHITESBORO TX USA	8.92
<b>Total Amount:</b>					<b>286.13</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sdf10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/01/2022	12/01/2022	554328623352060888374487	DFW AIRPORT PREPAIDPRK	972-973-4840 TX USA	42.00
<b>Total Amount:</b>					<b>42.00</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/07/2022	11/08/2022	82305092311000010187509	COLLINCOUNTYB-F15E30T1	MC KINNEY TX USA	1,170.00
11/21/2022	11/22/2022	82305092326000007921152	COLLINCOUNTYB-F15E30T1	MC KINNEY TX USA	(250.00)
<b>Total Amount:</b>					<b>920.00</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sq10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/03/2022	11/04/2022	55429502307852866188747	PAYPAL NTCC	4029357733 TX USA	35.00
11/10/2022	11/11/2022	52704872314634001150100	AMERICAN AIRLINES	8004337300 TX USA	465.20
11/11/2022	11/14/2022	52704872315634001159589	AMERICAN AIRLINES	8004337300 TX USA	135.00
11/16/2022	11/17/2022	55436872321163212287807	HILTON GARDEN INN	FLINT MI USA	283.05
<b>Total Amount:</b>					<b>918.25</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/02/2022	11/04/2022	02305372307100150628120	WESTLAKE ACE HARDWARE	MCKINNEY TX USA	8.56
<b>Total Amount:</b>					<b>8.56</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/17/2022	11/18/2022	55432862321202237373310	LOWES #02825	MCKINNEY TX USA	36.50
11/18/2022	11/21/2022	85500392322900013246532	EL DORADO CHEVROLET	972-5690104 TX USA	99.95
<b>Total Amount:</b>					<b>136.45</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

JOHN KEMNITZ  
XX -547251  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/08/2022	11/09/2022	02305372313000605954778	ALLSUPS #102207	COMANCHE TX USA	1.69
11/10/2022	11/10/2022	02305372314500281391244	TST BURGER BAR - FT.	FORT WAYNE IN USA	19.27
11/09/2022	11/10/2022	55432862314200090721335	CNP WING STOP DFW	240-694-4100 TX USA	11.79
11/10/2022	11/11/2022	55432862315200305511587	DFW AIRPORT PARKING	DFW AIRPORT TX USA	37.00
11/10/2022	11/14/2022	55310202315036001064455	HAMPTON INN HOTELS Subway 61580	2602476915 IN USA	139.20
11/14/2022	11/15/2022	12302022318464129368725	CONOCO - GOOD 2 GO 706	Idaho Springs CO USA	14.99
11/14/2022	11/15/2022	22303792318000989424525	MCDONALD'S F39434	GRAND JUNCTIO CO USA	55.97
11/15/2022	11/16/2022	05140482319730264922541	NATIONAL CAR RENTAL	DENVER CO USA	30.21
11/15/2022	11/16/2022	05410192319060169011093	PHILLIPS 66 - SEI 3836	DENVER CO USA	259.83
11/15/2022	11/16/2022	22303792319001060282955	DFW AIRPORT PARKING	AURORA CO USA	45.97
11/16/2022	11/16/2022	55432862320201732399979	HAMPTON INN HOTELS	972-973-4840 TX USA	54.00
11/15/2022	11/16/2022	55436872320153209267244	WHATABURGER 1010	GRAND JCT CO USA	123.81
11/15/2022	11/17/2022	55432862321202020483367	BUSHS CHICKEN - WEST	COPPELL TX USA	11.46
11/17/2022	11/18/2022	05314612322500222042626	HAMPTON INN HOTELS	WEST TX USA	41.21
11/17/2022	11/18/2022	55436872322153229515836	COWBOY CHICKEN-MCALLEN	PHARR TX USA	107.85
11/16/2022	11/18/2022	85482982321702038983375	IHOP 3415 00034157	MCALLEN TX USA	17.20
11/17/2022	11/21/2022	05410192322506086796393	BURGER KING #16828 Q07	PFLUGERVILLE TX USA	11.46
11/17/2022	11/21/2022	55431802322091598000190	CHICKEN EXPRESS ENNIS	RIVIERA TX USA	39.03
11/28/2022	11/29/2022	0522702233350022207711	TACO BELL 000200029363	ENNIS TX USA	21.20
11/30/2022	12/02/2022	054101923335364480206865	DFW WHATABURGER - D12	MIAMI FL USA	9.08
11/30/2022	12/02/2022	55432862335206301670489	FABIO'S PIZZA	DALLAS TX USA	6.85
12/01/2022	12/02/2022	65187422336000000037803		MIAMI FL USA	17.63
<b>Total Amount:</b>					<b>1,076.70</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/07/2022	11/08/2022	82305092311000013157129	COLLINCOUNTYB-F15E46T1	MC KINNEY TX USA	1,070.00
11/08/2022	11/09/2022	55417412313200576900035	JASON'S DELI MKY 050	4098381976 TX USA	102.94
11/08/2022	11/09/2022	82305092313000002783065	COLLINCOUNTYB-F15E46T1	MC KINNEY TX USA	(250.00)
<b>Total Amount:</b>					<b>922.94</b>





# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sct10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/16/2022	11/17/2022	55432862320201953249317	LOWES #02825	MCKINNEY TX USA	81.76
11/18/2022	11/21/2022	55432862322202503384008	LOWES #02825	MCKINNEY TX USA	38.07
11/28/2022	11/29/2022	55432862332205360021033	LOWES #02825	MCKINNEY TX USA	91.56
<b>Total Amount:</b>					<b>211.39</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

JOSH ABLES, C0430  
XX -003811  
4600 COMMUNITY AVE  
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/14/2022	11/15/2022	55432862318201380620753	LOWES #02825	MCKINNEY TX USA	77.57
11/15/2022	11/16/2022	72306062319900015041475	A-1 LOCKSMITH - W PARK	PLANO TX USA	61.74
11/23/2022	11/25/2022	55432862327203993054130	LOWES #02825	MCKINNEY TX USA	41.92
<b>Total Amount:</b>					<b>181.23</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/10/2022	11/11/2022	75306372314035500237022	UNITED SPECIALTY ADVER	FORT WORTH TX USA	499.00
11/15/2022	11/16/2022	82305092319000012741024	EVENT FRIENDS OF THE	TYSONS CORNER VA USA	2,870.00
<b>Total Amount:</b>					<b>3,369.00</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/23/2022	11/25/2022	55207392327000327230035	INTL ASSOC OF GOVT OFF	STATESVILLE NC USA	125.00
Total Amount:					125.00



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

KALEY ROBBINS  
XX -787231  
4750 COMMUNITY AVE  
MCKINNEY, TX 75071254350 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/14/2022	11/15/2022	55432862318201352742809	SQ KEANE MENEFE	gosq.com TX USA	150.00
11/14/2022	11/15/2022	82711162318000012185214	STAFFTRAINING.4ACT.COM	DENTON TX USA	99.00
<b>Total Amount:</b>					<b>249.00</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/07/2022	11/07/2022	55432862311209259157556	AMZN Mktp US H24B2:1LLO	Amzn.com/bill WA USA	33.98
11/17/2022	11/18/2022	55432862321202274174902	Amazon.com HI65K5H10	Amzn.com/bill WA USA	419.96
<b>Total Amount:</b>					<b>453.94</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/09/2022	11/10/2022	55432862313209948721521	IN NORTH TEXAS GROUND	903-7863501 TX USA	137.24
<b>Total Amount:</b>					<b>137.24</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

KELLY JOHNSTON  
XX -407961  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/09/2022	11/10/2022	55500362314207794700356	COLLIN COLLEGE	MCKINNEY TX USA	175.00
11/10/2022	11/11/2022	55500362315207794900161	COLLIN COLLEGE	MCKINNEY TX USA	1,200.00
11/16/2022	11/17/2022	55432862321202013056253	TEEX RETAIL	COLLEGE STATI TX USA	275.00
<b>Total Amount:</b>					<b>1,650.00</b>





# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/10/2022	11/11/2022	55432862314200268781400	LOWES #02825	MCKINNEY TX USA	36.92
11/15/2022	11/16/2022	55432862319201703267117	LOWES #02825	MCKINNEY TX USA	64.02
11/18/2022	11/21/2022	55432862322202530724622	LOWES #02825	MCKINNEY TX USA	14.70
12/01/2022	12/02/2022	55432862335206355563564	LOWES #02825	MCKINNEY TX USA	41.76
<b>Total Amount:</b>					<b>157.40</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

L'CENA PARSONS, C0430  
XX -877644  
825 N MCDONALD ST, STE 100  
MCKINNEY, TX 75069214625 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/26/2022	11/28/2022	55429502330713561320046	LYFT RIDE FRI 5PM	8558659553 CA USA	30.79
<b>Total Amount:</b>					<b>30.79</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sdf00002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/03/2022	11/07/2022	85182442308980014984964	TEXAS CENTER FOR THE J	AUSTIN TX USA	85.00
11/10/2022	11/11/2022	82305092314000016900878	COLLINCOUNTYB-F10E56T1	MC KINNEY TX USA	1,070.00
<b>Total Amount:</b>					<b>1,155.00</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/18/2022	11/21/2022	82711162322000016689702	NUVOLA - CLASSEN BUCK	AUSTIN CA USA	30.00
<b>Total Amount:</b>					<b>30.00</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/10/2022	11/11/2022	15449852315020000276807	PARRYS MCKINNEY TX	MCKINNEY TX USA	217.53
11/14/2022	11/15/2022	82305092318000010104994	COLLINCOUNTYB-F10E57T1	MC KINNEY TX USA	920.00
<b>Total Amount:</b>					<b>1,137.53</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/08/2022	11/09/2022	82305092312000015785579	COLLINCOUNTYB-F15E82T1	MC KINNEY TX USA	920.00
11/19/2022	11/21/2022	82305092323000014000928	FC CHILD PROTECTION	OAKLAND CA USA	37.37
<b>Total Amount:</b>					<b>957.37</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sdf10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/14/2022	11/15/2022	5526352231940000800398	TEXAS ROADHOUSE #2224	SAN ANGELO TX USA	28.60
11/14/2022	11/16/2022	05410192319140923665655	THE OLIVE GARD00016964	SAN ANGELO TX USA	27.22
11/15/2022	11/17/2022	05140482320710010610530	CHICK-FIL-A #01697	WEATHERFORD TX USA	5.49
11/15/2022	11/17/2022	05140482320710010610548	CHICK-FIL-A #01697	WEATHERFORD TX USA	5.46
11/15/2022	11/17/2022	05140482320710020014202	CHICK-FIL-A #03366	SAN ANGELO TX USA	8.93
11/16/2022	11/17/2022	55432862320201908475249	SPRINGHILL SUITES	SAN ANGELO TX USA	111.16
<b>Total Amount:</b>					<b>186.86</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/08/2022	11/09/2022	55125032312700401475509	DIGICERT INC	8017019684 UT USA	268.00
11/17/2022	11/18/2022	55125032321700402366219	DIGICERT INC	8017019684 UT USA	268.00
11/30/2022	12/01/2022	55125032334700453490517	DIGICERT INC	8017019684 UT USA	268.00
<b>Total Amount:</b>					<b>804.00</b>





# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/07/2022	11/08/2022	55417412312200576800038	JASON'S DELI MKY 050	4098381976 TX USA	232.47
11/08/2022	11/09/2022	55432862312209643036556	SQ JIMS PIZZA RESTAUR	McKinney TX USA	142.62
11/09/2022	11/10/2022	55417412314200576000017	JASON'S DELI MKY 050	4098381976 TX USA	198.77
<b>Total Amount:</b>					<b>573.86</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

MANDIE SOSA  
XX-273247  
825 N MCDONALD ST, STE 130  
MCKINNEY, TX 75069214630 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/21/2022	11/22/2022	75418232325161089917665	SHS TEXASONCOLOGY	972-9978000 TX USA	350.00
<b>Total Amount:</b>					<b>350.00</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/18/2022	11/21/2022	85186302323900014117350	APCO INTERNATIONAL INC	386-944-2422 FL USA	129.00
11/23/2022	11/25/2022	82711162327000012386290	POLICE RECORDS MGMT	CORAL GABLES FL USA	159.00
<b>Total Amount:</b>					<b>288.00</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/03/2022	11/04/2022	25247802307000219460465	262 BRAUMS STORE	MCALESTER OK USA	9.56
11/03/2022	11/04/2022	55436872307293070336392	SIRLOIN STOCKADE	ROLLA MO USA	16.70
11/04/2022	11/07/2022	05140482308740309028728	SONIC DRIVE IN #3570	PRYOR OK USA	18.43
11/04/2022	11/07/2022	52704872309708312119405	HOLIDAY INNS	5734262900 MO USA	108.39
11/05/2022	11/07/2022	55131582309083710687994	RENTAL TOLL355971287	8778601283 FL USA	7.06
11/07/2022	11/08/2022	25247802311000504136584	CAREY HILLIARD RESTAUR	POOLER GA USA	21.00
11/07/2022	11/08/2022	55432862312209563376743	CNP WING STOP DFW	240-694-4100 TX USA	11.79
11/08/2022	11/09/2022	02305372313000605959645	FIREHOUSE SUBS 1785 QS	SAVANNAH GA USA	11.33
11/08/2022	11/09/2022	05410192312060158918545	NATIONAL CAR RENTAL	SAVANNAH GA USA	103.33
11/08/2022	11/09/2022	55432862313209715796268	DFW AIRPORT PARKING	DFW AIRPORT TX USA	54.00
11/10/2022	11/10/2022	02305372314500281394396	TST BURGER BAR - FT.	FORT WAYNE IN USA	20.27
11/09/2022	11/10/2022	55432862314200090721327	CNP WING STOP DFW	240-694-4100 TX USA	11.79
11/08/2022	11/10/2022	55432862314209994245523	WHATABURGER 1010	COPPELL TX USA	20.38
11/10/2022	11/11/2022	05410192314060161636306	NATIONAL CAR RENTAL	FORT WAYNE IN USA	105.32
11/10/2022	11/14/2022	05140482315710009594973	CHICK-FIL-A #01439	FORT WAYNE IN USA	26.21
11/10/2022	11/14/2022	55308762315547730523550	SHELL OIL 12644561008	FORT WAYNE IN USA	9.00
11/15/2022	11/16/2022	55432862320201737049553	WHATABURGER 1137	HUNTSVILLE TX USA	20.98
11/17/2022	11/18/2022	05436842322500162922577	LITTLE CAESARS 717	CORPUS CHRIST TX USA	15.44
11/17/2022	11/18/2022	5543286232202304487281	WHATABURGER 1117	HUTTO TX USA	11.68
11/18/2022	11/21/2022	55432862323202601778522	WHATABURGER 629 Q26	TEMPLE TX USA	22.60
11/18/2022	11/21/2022	75454912323900019179910	HAMPTON INN HOTELS	CORPUS CHRIST TX USA	124.34
11/22/2022	11/23/2022	05140482326720259578102	MCDONALD'S F7262	DALLAS TX USA	12.86
11/22/2022	11/23/2022	05314612327000466871256	DAIRY QUEEN - SAN DIEG	SAN DIEGO TX USA	9.83
11/22/2022	11/23/2022	55263522327722090108048	CHILI'S CONROE	CONROE TX USA	17.88
11/23/2022	11/25/2022	52704872328708370151693	HOLIDAY INNS	CONROE TX USA	117.01
11/28/2022	11/29/2022	05140482332720205186754	MCDONALD'S F36212	IRVING TX USA	9.20



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/28/2022	11/29/2022	52708082333968323764308	DUNKIN DONUT GROVE QPS	DALLAS TX USA	11.17
11/28/2022	11/29/2022	55417412332200888401778	JASON'S DELI OCD 759	DUBLIN OH USA	17.81
11/29/2022	11/30/2022	05410192333060188420301	NATIONAL CAR RENTAL	COLUMBUS OH USA	109.08
11/29/2022	11/30/2022	55432862334205778330669	DFW AIRPORT PARKING	DFW AIRPORT TX USA	54.00
11/29/2022	11/30/2022	55436872334153346727005	EMBASSY SUITES	DUBLIN OH USA	184.48
11/29/2022	12/01/2022	05140482334710004358728	CHICK-FIL-A # 00657	GRAPEVINE TX USA	15.00
11/29/2022	12/01/2022	25247802334002256047889	CHARLEY'S PHILLY STEAKS	COLUMBUS OH USA	23.29
12/01/2022	12/02/2022	05410192333060191674488	NATIONAL CAR RENTAL	MIAMI FL USA	100.30
11/30/2022	12/02/2022	054101923335364480206873	TACO BELL 000200029363	MIAMI FL USA	8.55
11/30/2022	12/02/2022	554328623352066301670497	DFW WHATABURGER - D12	DALLAS TX USA	8.10
12/01/2022	12/02/2022	55432862336206429825030	DFW AIRPORT PARKING	DFW AIRPORT TX USA	54.00
12/01/2022	12/02/2022	55436872336173360262604	MIAMI AIRP WENDYS	MIAMI FL USA	23.09
12/01/2022	12/02/2022	55436872336173360812291	EMBASSY SUITES	MIAMI FL USA	188.52
12/01/2022	12/02/2022	6518742233600000037811	FABIO'S PIZZA	MIAMI FL USA	17.63
<b>Total Amount:</b>					<b>1,731.40</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/03/2022	11/07/2022	85184122308900010809268	TEXAS PUBLIC PURCHASIN	361-2303533 TX USA	75.00
11/10/2022	11/14/2022	85180892315001001150102	NAPCP	Minnetonka MN USA	495.00
<b>Total Amount:</b>					<b>570.00</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

MATT JONES, C0430  
XX-003256  
4690 COMMUNITY AVE, STE 200  
MCKINNEY, TX 75071254190 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/08/2022	11/09/2022	55263522313091010493013	PETSMART # 2066	WYLIE TX USA	66.99
<b>Total Amount:</b>					<b>66.99</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/03/2022	11/04/2022	55432862307208308715147	SQ NTJPCA	Granbury TX USA	300.00
11/04/2022	11/07/2022	55436872309153099274602	HILTON GARDEN INN	GRANBURY TX USA	133.34
11/04/2022	11/07/2022	55436872309153099274875	HILTON GARDEN INN	GRANBURY TX USA	131.08
11/23/2022	11/23/2022	15270212326002882469765	5.11 Tactical	Frisco TX USA	46.80
11/23/2022	11/25/2022	55432862328204175601101	EMBROID IT	972-202-8387 TX USA	50.00
11/23/2022	11/25/2022	75456672327900017900055	GT DISTRIBUTORS DALLAS	DALLAS TX USA	69.70
<b>Total Amount:</b>					<b>730.92</b>





# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/17/2022	11/21/2022	85450932322980061817700	OSS ACADEMY	SPRING TX USA	25.00
11/17/2022	11/21/2022	85450932322980061817734	OSS ACADEMY	SPRING TX USA	25.00
11/17/2022	11/21/2022	85450932322980061817759	OSS ACADEMY	SPRING TX USA	35.00
11/29/2022	11/30/2022	62712912334000000527095	MB& B TROPHIES AND AWA	ALLEN TX USA	120.00
<b>Total Amount:</b>					<b>205.00</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd100002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/09/2022	11/10/2022	55429502313852146836810	NTL SHERRIFS ASSOC	8004247827 VA USA	66.00
11/09/2022	11/10/2022	55432862313209948827930	IN SHERIFF'S ASSOCIAT	512-4455888 TX USA	25.00
11/11/2022	11/14/2022	55429502315852256257367	PAYPAL NTCC	4029357733 TX USA	35.00
<b>Total Amount:</b>					<b>126.00</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/23/2022	11/25/2022	55500362328091311000019	GEBO'S	MCKINNEY TX USA	97.39
11/28/2022	11/29/2022	55432862332205436337348	LOWES #02825	MCKINNEY TX USA	29.74
<b>Total Amount:</b>					<b>127.13</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/09/2022	11/10/2022	15449852313202500265595	MO STATE HWY PATROL	877-332-3901 MO USA	17.59
11/10/2022	11/11/2022	15449852314202500291335	MO STATE HWY PATROL	877-332-3901 MO USA	17.59
<b>Total Amount:</b>					<b>35.18</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/04/2022	11/07/2022	85184122309900013910146	NATIONAL PROCUREMENT I	702-9898095 NV USA	130.00
11/29/2022	12/01/2022	85184122334900012109707	TEXAS PUBLIC PURCHASIN	361-2303533 TX USA	75.00
<b>Total Amount:</b>					<b>205.00</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sc10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/14/2022	11/15/2022	12302022318468000843524	ONLINE JOB ADS INDEED	Austin TX USA	120.00
11/23/2022	11/25/2022	75306372328167601241290	AAI TROPHIES AND AWARD	PLANO TX USA	113.74
11/23/2022	11/25/2022	75306372328167601241308	AAI TROPHIES AND AWARD	PLANO TX USA	113.74
11/23/2022	11/25/2022	75306372328167601241316	AAI TROPHIES AND AWARD	PLANO TX USA	113.74
11/23/2022	11/25/2022	85326812327900015495370	SKILLPATH / NATIONAL	9133623900 KS USA	249.00
11/30/2022	12/02/2022	75306372335169501445477	AAI TROPHIES AND AWARD	PLANO TX USA	129.74
<b>Total Amount:</b>					<b>839.96</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/08/2022	11/10/2022	55207392313000312080128	ZACHRY PUBLICATIONS	ABILENE TX USA	42.50
11/17/2022	11/17/2022	55432862321202120101679	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	350.00
11/28/2022	11/29/2022	82305092332000015323476	SMARTSHEET INC.	BELLEVUE WA USA	425.00
<b>Total Amount:</b>					<b>817.50</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

PAUL RALEEH, C0430  
XX-592780  
2300 BLOOMDALE RD, STE 1164  
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/17/2022	11/18/2022	55480772322200914600097	TJCTC	8006878528 TX USA	315.00
11/26/2022	11/28/2022	55432862331205003233905	BUC-EE'S #44	MELISSA TX USA	42.96
11/27/2022	11/29/2022	55432862332205315734813	QT 7948 OUTSIDE	CONROE TX USA	43.92
11/30/2022	12/01/2022	05486802335378002833785	EXXONMOBIL 99835787	GALVESTON TX USA	24.58
<b>Total Amount:</b>					<b>426.46</b>





# Account Statement

Run Date: 12/09/2022  
Report ID: sf10002

Posting Date: 11/04/2022 - 12/03/2022

RACHEL CULLING  
XX -470955  
2300 BLOOMDALE RD, STE 3198  
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/11/2022	11/14/2022	55429502315743351374795	ZAGG - ECOM	8007009244 UT USA	10.81
<b>Total Amount:</b>					<b>10.81</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Acquirer Reference		Description	Address	Amount
	Posting Date	Number			
11/28/2022	11/29/2022	25140612333016613801269	ARTA TRAVEL 7868835268	PLANO TX USA	30.00
11/28/2022	11/30/2022	82301022333912160010361	CONTOUR 52278688352682	SMYRNA TN USA	150.00
<b>Total Amount:</b>					<b>180.00</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/03/2022	11/04/2022	05140482307720212109196	MCDONALD'S F7711	MADISONVILLE TX USA	16.64
11/10/2022	11/11/2022	05140482314740292835800	MCDONALD'S F36186	PORTLAND OR USA	18.97
11/10/2022	11/11/2022	05410192314060161834190	NATIONAL CAR RENTAL	PORTLAND OR USA	114.99
11/09/2022	11/11/2022	52704872314400279000306	TGI FRIDAYS #0857	DFW AIRPORT TX USA	12.97
11/16/2022	11/17/2022	55263522321091000600270	POPEYES 4799	WILLIS TX USA	21.30
11/16/2022	11/17/2022	55432862321202021121560	WHATABURGER 361	ENNIS TX USA	6.37
11/30/2022	12/01/2022	55432862335206094898057	WHATABURGER 361	ENNIS TX USA	6.37
<b>Total Amount:</b>					<b>197.61</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/07/2022	11/08/2022	02305372312500252104727	CRACKER BARREL #288 CO	CONROE TX USA	18.40
11/07/2022	11/08/2022	55432862312209497890330	WHATABURGER 1046	CORSICANA TX USA	12.00
<b>Total Amount:</b>					<b>30.40</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/14/2022	11/15/2022	75418232318160574531865	GPS DODGE COUNTY CLERK	920-3863570 WI USA	9.25
<b>Total Amount:</b>					<b>9.25</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

SAMMY KNAPP  
XX 446434  
920 E PARK BLVD, STE 230  
PLANO, TX 75074881055 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/04/2022	11/07/2022	55436872309153099275062	HILTON GARDEN INN	GRANBURY TX USA	131.08
<b>Total Amount:</b>					<b>131.08</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd100002

SANDRA J FALCON, C0430  
XX -903521  
8585 JOHN WESLEY DR, STE 130  
FRISCO, TX 75034568830 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/28/2022	11/30/2022	55436872333173337279742	RWLX HOTEL FRONT DESK	LAS VEGAS NV USA	413.84
11/30/2022	12/01/2022	554807723335200914300032	TJCTC	8006878528 TX USA	220.00
<b>Total Amount:</b>					<b>633.84</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/17/2022	11/18/2022	55310202322207628900261	APWA - NATIONAL	8165955279 MO USA	1,745.00
<b>Total Amount:</b>					<b>1,745.00</b>





# Account Statement

Run Date: 12/09/2022  
Report ID: sc10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/04/2022	11/07/2022	55480772308200399300997	ELLIOTT ELECTRIC	9365697941 TX USA	873.72
11/14/2022	11/15/2022	55436872319153197454633	GRAINGER	877-2022594 IL USA	206.17
11/16/2022	11/17/2022	55436872321163210195010	GRAINGER	877-2022594 IL USA	148.70
11/16/2022	11/17/2022	55436872321163210287346	GRAINGER	877-2022594 IL USA	18.82
11/30/2022	12/01/2022	55436872335733357593708	GRAINGER	877-2022594 IL USA	198.00
11/30/2022	12/02/2022	55421352335627164950145	BACKFLOW PARTS CONNECT	MOORESVILLE NC USA	24.09
<b>Total Amount:</b>					<b>1,469.50</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/18/2022	11/18/2022	5543286232202416446969	STATE BAR TX - MCLE-W	512-427-1463 TX USA	75.00

Total Amount: 75.00



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/03/2022	11/07/2022	52704872308708311059504	HOTEL INDIGO	2547547000 TX USA	134.50
11/05/2022	11/07/2022	55483822310400008321329	WAL-MART #6963	ANNA TX USA	14.24
11/10/2022	11/11/2022	05416012314141000350160	WAL-MART #0206	MCKINNEY TX USA	14.92
11/10/2022	11/14/2022	02305372315200050883542	HOBBY-LOBBY #0207	MCKINNEY TX USA	44.88
11/14/2022	11/15/2022	55483822319400000775622	WAL-MART #6963	ANNA TX USA	13.32
11/17/2022	11/18/2022	05416012321141000360038	WAL-MART #0206	MCKINNEY TX USA	154.16
<b>Total Amount:</b>					<b>376.02</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/02/2022	11/04/2022	55417342307873073275007	AMERICAN AIRLINES	PLANO TX USA	245.20
11/02/2022	11/04/2022	55417342307873073275015	AMERICAN AIRLINES	PLANO TX USA	245.20
11/02/2022	11/04/2022	55417342307873073275130	AMERICAN AIRLINES	PLANO TX USA	93.60
11/04/2022	11/07/2022	25140612309016113803245	ARTA TRAVEL 7868834050	PLANO TX USA	30.00
11/04/2022	11/07/2022	25140612309016123802237	ARTA TRAVEL 7868834045	PLANO TX USA	30.00
11/04/2022	11/07/2022	25140612309016123804241	ARTA TRAVEL 7868834051	PLANO TX USA	30.00
11/04/2022	11/07/2022	25140612309016133806251	ARTA TRAVEL 7868834059	PLANO TX USA	30.00
11/04/2022	11/07/2022	25140612309016133807259	ARTA TRAVEL 7868834060	PLANO TX USA	30.00
11/04/2022	11/07/2022	25140612309016133809230	ARTA TRAVEL 7868834046	PLANO TX USA	30.00
11/04/2022	11/07/2022	25140612309016153803253	ARTA TRAVEL 7868834064	PLANO TX USA	30.00
11/04/2022	11/07/2022	25140612309016153806231	ARTA TRAVEL 7868834047	PLANO TX USA	30.00
11/04/2022	11/07/2022	25140612309016193805235	ARTA TRAVEL 7868834048	PLANO TX USA	30.00
11/04/2022	11/07/2022	55417342309873092932180	AMERICAN AIRLINES	PLANO TX USA	727.20
11/04/2022	11/07/2022	55417342309873092932511	AMERICAN AIRLINES	PLANO TX USA	269.60
11/04/2022	11/07/2022	55417342309873092935308	AMERICAN AIRLINES	PLANO TX USA	727.20
11/04/2022	11/07/2022	55417342309873092946719	AMERICAN AIRLINES	PLANO TX USA	783.21
11/04/2022	11/07/2022	55417342309873092946818	AMERICAN AIRLINES	PLANO TX USA	783.21
11/04/2022	11/07/2022	55417342309873092947030	AMERICAN AIRLINES	PLANO TX USA	446.60
11/04/2022	11/07/2022	55417342309873092970628	AMERICAN AIRLINES	PLANO TX USA	389.20
11/04/2022	11/07/2022	55417342309873092970636	AMERICAN AIRLINES	PLANO TX USA	389.20
11/04/2022	11/07/2022	55417342309873092970750	AMERICAN AIRLINES	PLANO TX USA	194.60
11/11/2022	11/14/2022	25140612316016353805042	ARTA TRAVEL 7868834502	PLANO TX USA	30.00
11/11/2022	11/14/2022	25140612316016353807048	ARTA TRAVEL 7868834503	PLANO TX USA	30.00
11/11/2022	11/14/2022	25140612316016373803043	ARTA TRAVEL 7868834504	PLANO TX USA	30.00
11/11/2022	11/14/2022	55417342316873162938480	AMERICAN AIRLINES	PLANO TX USA	418.20
11/11/2022	11/14/2022	55417342316873162938498	AMERICAN AIRLINES	PLANO TX USA	418.20



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/11/2022	11/14/2022	55417342316873162973511	AMERICAN AIRLINES	PLANO TX USA	259.60
11/16/2022	11/17/2022	25140612321016383803887	ARTA TRAVEL 7868834679	PLANO TX USA	30.00
11/16/2022	11/17/2022	25140612321016383804885	ARTA TRAVEL 7868834680	PLANO TX USA	30.00
11/16/2022	11/17/2022	25140612321016393801889	ARTA TRAVEL 7868834681	PLANO TX USA	30.00
11/17/2022	11/18/2022	25140612322016473806187	ARTA TRAVEL 7868834750	PLANO TX USA	30.00
11/17/2022	11/18/2022	25140612322016473809181	ARTA TRAVEL 7868834752	PLANO TX USA	30.00
11/17/2022	11/18/2022	25140612322016483802184	ARTA TRAVEL 7868834754	PLANO TX USA	30.00
11/16/2022	11/18/2022	55417342321873213199291	AMERICAN AIRLINES	PLANO TX USA	451.20
11/16/2022	11/18/2022	55417342321873213199309	AMERICAN AIRLINES	PLANO TX USA	451.20
11/16/2022	11/18/2022	55417342321873213202483	AMERICAN AIRLINES	PLANO TX USA	225.60
11/22/2022	11/23/2022	25140612327016503802433	ARTA TRAVEL 7868835092	PLANO TX USA	30.00
11/22/2022	11/23/2022	25140612327016503808430	ARTA TRAVEL 7868835093	PLANO TX USA	30.00
11/22/2022	11/23/2022	25140612327016513800435	ARTA TRAVEL 7868835094	PLANO TX USA	30.00
11/22/2022	11/23/2022	25140612327016553804420	ARTA TRAVEL 7868835089	PLANO TX USA	30.00
11/22/2022	11/23/2022	25140612327016563800426	ARTA TRAVEL 7868835090	PLANO TX USA	30.00
11/22/2022	11/23/2022	25140612327016563803420	ARTA TRAVEL 7868835091	PLANO TX USA	30.00
11/22/2022	11/25/2022	55417342327873273075542	AMERICAN AIRLINES	PLANO TX USA	597.21
11/22/2022	11/25/2022	55417342327873273077571	AMERICAN AIRLINES	PLANO TX USA	603.21
11/22/2022	11/25/2022	55417342327873273088537	AMERICAN AIRLINES	PLANO TX USA	298.60
11/22/2022	11/25/2022	55417342327873273090152	AMERICAN AIRLINES	PLANO TX USA	603.21
11/22/2022	11/25/2022	55417342327873273090202	AMERICAN AIRLINES	PLANO TX USA	254.60
11/22/2022	11/25/2022	55417342327873273104029	AMERICAN AIRLINES	PLANO TX USA	597.21
11/28/2022	11/29/2022	25140612333016603803242	ARTA TRAVEL 7868835261	PLANO TX USA	30.00
11/28/2022	11/29/2022	25140612333016643806254	ARTA TRAVEL 7868835265	PLANO TX USA	30.00
11/28/2022	11/29/2022	25140612333016653809255	ARTA TRAVEL 7868835266	PLANO TX USA	30.00
11/28/2022	11/29/2022	25140612333016673802256	ARTA TRAVEL 7868835267	PLANO TX USA	30.00



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/28/2022	11/29/2022	25140612333016683802239	ARTA TRAVEL 7868835257	PLANO TX USA	30.00
11/28/2022	11/29/2022	25140612333016693801247	ARTA TRAVEL 7868835262	PLANO TX USA	30.00
11/28/2022	11/29/2022	25140612333016693802237	ARTA TRAVEL 7868835258	PLANO TX USA	30.00
11/28/2022	11/29/2022	25140612333016693802245	ARTA TRAVEL 7868835263	PLANO TX USA	30.00
11/28/2022	11/29/2022	25140612333016693809240	ARTA TRAVEL 7868835264	PLANO TX USA	30.00
11/28/2022	11/30/2022	55417342333873333500242	AMERICAN AIRLINES	PLANO TX USA	632.20
11/28/2022	11/30/2022	55417342333873333503725	AMERICAN AIRLINES	PLANO TX USA	501.20
11/28/2022	11/30/2022	55417342333873333506330	AMERICAN AIRLINES	PLANO TX USA	338.61
11/28/2022	11/30/2022	55417342333873333508138	AMERICAN AIRLINES	PLANO TX USA	635.70
11/28/2022	11/30/2022	55417342333873333508146	AMERICAN AIRLINES	PLANO TX USA	635.70
11/28/2022	11/30/2022	55417342333873333508310	AMERICAN AIRLINES	PLANO TX USA	315.60
11/28/2022	11/30/2022	55417342333873333509433	AMERICAN AIRLINES	PLANO TX USA	501.20
11/28/2022	11/30/2022	55417342333873333509904	AMERICAN AIRLINES	PLANO TX USA	275.60
11/28/2022	11/30/2022	55417342333873333539216	AMERICAN AIRLINES	PLANO TX USA	632.20
<b>Total Amount:</b>					<b>15,930.07</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

SHONDA POWELL  
XX -862401  
1025 S. STATE HIGHWAY 78  
LAVON, TX 75166128525 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/20/2022	11/22/2022	52704872325846550696849	MGM GRAND HOTEL	8552755733 NV USA	(156.46)
<b>Total Amount:</b>					<b>(156.46)</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sdt10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/08/2022	11/09/2022	05436842312300252307876	KROGER #0567	MCKINNEY TX USA	11.98
11/21/2022	11/22/2022	05436842325300280830761	KROGER #565	MCKINNEY TX USA	19.34
11/29/2022	11/30/2022	05436842333300271892218	KROGER #0544	ALLEN TX USA	10.35
<b>Total Amount:</b>					<b>41.67</b>





# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sct10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/03/2022	11/04/2022	55500362307083328681720	PROFESSIONAL BONDSMEN	5127017313 TX USA	150.00
11/08/2022	11/10/2022	55207392313000312080094	ZACHRY PUBLICATIONS	ABILENE TX USA	42.50
<b>Total Amount:</b>					<b>192.50</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/07/2022	11/08/2022	55500362312207794500147	COLLIN COLLEGE	MCKINNEY TX USA	35.00
11/07/2022	11/08/2022	55500362312207794500154	COLLIN COLLEGE	MCKINNEY TX USA	35.00
11/07/2022	11/08/2022	82305092311000010089309	COLLINCOUNTYB-F15E29T1	MC KINNEY TX USA	920.00
11/15/2022	11/17/2022	85182442320980014984950	TEXAS CENTER FOR THE J	AUSTIN TX USA	50.00
11/16/2022	11/18/2022	85182442321980014984983	TEXAS CENTER FOR THE J	AUSTIN TX USA	75.00
<b>Total Amount:</b>					<b>1,115.00</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/04/2022	11/07/2022	55432862308208666230126	NTTA ONLINE	972-818-6882 TX USA	1,000.00
11/04/2022	11/07/2022	554328623082086665658657	NTTA ONLINE	972-818-6882 TX USA	1,000.00
11/10/2022	11/11/2022	82702342314900019916623	H.D. INDUSTRIES INC.	903-5866126 TX USA	468.89
<b>Total Amount:</b>					<b>2,468.89</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

SUSAN JARZOMBEK  
XX -936287  
2300 BLOOMDALE RD, STE 2366  
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/25/2022	11/28/2022	555062923330036001968149	MOODY GARDENS HOTEL	4096834000 TX USA	205.85
11/25/2022	11/28/2022	555062923330036001968180	MOODY GARDENS HOTEL	4096834000 TX USA	205.85
11/25/2022	11/28/2022	555062923330036001968206	MOODY GARDENS HOTEL	4096834000 TX USA	205.85
11/25/2022	11/28/2022	555062923330036001968222	MOODY GARDENS HOTEL	4096834000 TX USA	205.85
11/25/2022	11/28/2022	555062923330036001968230	MOODY GARDENS HOTEL	4096834000 TX USA	205.85
11/25/2022	11/28/2022	555062923330036001968396	MOODY GARDENS HOTEL	4096834000 TX USA	205.85
11/28/2022	11/30/2022	55506292333036001981008	MOODY GARDENS HOTEL	GALVESTON TX USA	(205.85)
11/28/2022	11/30/2022	55506292333036001981024	MOODY GARDENS HOTEL	GALVESTON TX USA	(205.85)
11/28/2022	11/30/2022	55506292333036001983640	MOODY GARDENS HOTEL	GALVESTON TX USA	(205.85)
11/28/2022	11/30/2022	55506292333036001983665	MOODY GARDENS HOTEL	GALVESTON TX USA	(205.85)
11/28/2022	11/30/2022	55506292333036001983707	MOODY GARDENS HOTEL	GALVESTON TX USA	(205.85)
<b>Total Amount:</b>					<b>205.85</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/03/2022	11/07/2022	55429502308852901264163	ASCP	8002672727 IL USA	399.00
11/11/2022	11/14/2022	55429502316852273883210	ASCP	8002672727 IL USA	299.00
11/11/2022	11/14/2022	55432862315200614668573	COLG AMER.PATHOLOGISTS	847-832-7000 IL USA	475.00
11/10/2022	11/14/2022	75306372315166801329991	THE AMERICAN ASSOCIATI	LITTLETON CO USA	355.00
11/15/2022	11/16/2022	75265862319045502281161	TEXAS MEDICAL ASSOCIAT	512-370-1492 TX USA	823.00
11/15/2022	11/16/2022	75265862319045502281179	TEXAS MEDICAL ASSOCIAT	512-370-1492 TX USA	823.00
11/29/2022	12/01/2022	75306372334166401609518	NAME INC	WALNUT SHADE MO USA	420.00
11/29/2022	12/01/2022	75306372334166401609526	NAME INC	WALNUT SHADE MO USA	420.00
12/01/2022	12/02/2022	15449852335202500342158	MO PROFESSIONAL REG	877-332-3901 MO USA	102.25
12/01/2022	12/02/2022	554887223360915790000348	TMB PHY REGISTRATION	5123057060 TX USA	476.59
<b>Total Amount:</b>					<b>4,592.94</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sdt10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/03/2022	11/04/2022	82711162307000011717630	STORMWATER TRAIN CTR	PENSACOLA FL USA	499.00
11/09/2022	11/10/2022	55310202314207628100060	APWA - NATIONAL	8165955279 MO USA	259.00
11/09/2022	11/10/2022	55310202314207628100110	APWA - NATIONAL	8165955279 MO USA	252.00
11/15/2022	11/15/2022	55432862319201449203004	INTERNATIONAL MUNICIPA	321-392-0500 FL USA	80.00
<b>Total Amount:</b>					<b>1,090.00</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/03/2022	11/04/2022	25247802307000219460457	262 BRAUMS STORE	MCALESTER OK USA	6.92
11/03/2022	11/04/2022	55436872307293070336384	SIRLOIN STOCKADE	ROLLA MO USA	17.79
11/04/2022	11/07/2022	52704872309708312117599	HOLIDAY INNS	5734262900 MO USA	108.39
11/07/2022	11/08/2022	05140482311720248562651	MCDONALD'S F11696	VAN HORN TX USA	18.86
11/07/2022	11/08/2022	85345512311900017700224	CHICKEN EXPRESS ABILEN	ABILENE TX USA	7.38
11/08/2022	11/10/2022	05140482313710017823689	CHICK-FIL-A #02933	ABILENE TX USA	27.81
11/08/2022	11/10/2022	52704872313708319365120	HOLIDAY INNS	9158429535 TX USA	165.32
11/10/2022	11/11/2022	05140482314740301582187	SONIC DRIVE IN #2740	PEARSALL TX USA	9.94
11/11/2022	11/14/2022	05140482315740292977635	SONIC DRIVE IN #5631	ITALY TX USA	13.83
11/11/2022	11/14/2022	52704872316708324076891	HOLIDAY INNS	8303342200 TX USA	108.48
11/30/2022	12/01/2022	55432862335206094762162	WHATABURGER 512 Q26	PARIS TX USA	7.03
<b>Total Amount:</b>					<b>491.75</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/04/2022	11/07/2022	55417342309123091186630	LONGHORN BUILDING MATE	FRISCO TX USA	163.84
11/08/2022	11/09/2022	55432862312209690372821	LOWES #02825	972-547-2240 TX USA	31.98
11/22/2022	11/23/2022	55432862326203662320474	LOWES #02825	MCKINNEY TX USA	(2.44)
<b>Total Amount:</b>					<b>193.38</b>





# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/03/2022	11/04/2022	55417412307083003457151	JASON'S DELI AR VT	409-838-1976 TX USA	(13.83)
<b>Total Amount:</b>					<b>(13.83)</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/15/2022	11/17/2022	85182442320980014984984	TEXAS CENTER FOR THE J	AUSTIN TX USA	75.00
11/16/2022	11/18/2022	85500392321900015364631	DALLAS BAR ASSOCIATION	214-2207440 TX USA	155.00
11/28/2022	11/30/2022	85182442333980014984914	TEXAS CENTER FOR THE J	AUSTIN TX USA	50.00
<b>Total Amount:</b>					<b>280.00</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

TONI M FAWKS, C0430  
XX 427828  
2100 BLOOMDALE RD, STE 10146  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/02/2022	11/04/2022	75369432307990702911870	GREAT WOLF	GRAPEVINE, TX USA	174.02
<b>Total Amount:</b>					<b>174.02</b>



# Account Statement

Posting Date: 11/04/2022 - 12/03/2022

Run Date: 12/09/2022  
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/21/2022	11/30/2022	75418232325161067835459	NSPE 888-285-6773	888-2856773 VA USA	299.00
<b>Total Amount:</b>					<b>299.00</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sdt10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/03/2022	11/04/2022	55432862307208346941895	SQ NATIONAL NARCOTIC	gosq.com TX USA	165.00
11/03/2022	11/07/2022	85182442308980015055269	NATIONAL TECHNICAL INV	FALLS CHURCH VA USA	150.00
11/14/2022	11/15/2022	85502462318900010400012	U.S.N.S.T.A	BATAVIA IL USA	670.00
11/20/2022	11/21/2022	55432862324203054501899	DALLAS MORNING NEWS PA	800-925-1500 TX USA	17.29
11/22/2022	11/23/2022	55432862326203661980799	SQ NATIONAL TACTICAL	COLORADO SPRI CO USA	(765.00)
11/30/2022	12/01/2022	55488722334083787041307	FONDREN FORENSICS	8177205141 TX USA	475.00
<b>Total Amount:</b>					<b>712.29</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

TRACY UTSEY  
XX -925196  
4300 COMMUNITY AVENUE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/29/2022	12/01/2022	55417342335733357993053	DRURY INN	512-4679500 TX USA	297.16
<b>Total Amount:</b>					<b>297.16</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: scd10002

Posting Date: 11/04/2022 - 12/03/2022

TRAVIS NICHOLS  
XX -141163  
4600 COMMUNITY AVE  
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/07/2022	11/08/2022	55432862311209425918519	LOWES #00505	PLANO TX USA	35.80
<b>Total Amount:</b>					<b>35.80</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sdt10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/04/2022	11/07/2022	82305092309000001192090	THERANEST MONTHLY SUB	BIRMINGHAM AL USA	143.00
<b>Total Amount:</b>					<b>143.00</b>





# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/22/2022	11/23/2022	05436842326300309730090	FSP NACM	800-616-6165 VA USA	475.00
<b>Total Amount:</b>					<b>475.00</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
11/10/2022	11/11/2022	55432862314200268781434	LOWES #02825	MCKINNEY TX USA	39.45
<b>Total Amount:</b>					<b>39.45</b>



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
C0430	1	85.00	0	0.00	1	85.00
ADRI STARNES						
ALISON THRASHER	2	265.74	0	0.00	2	265.74
ALLAN MALONE	1	60.86	0	0.00	1	60.86
AMANDA PARKS	1	111.39	0	0.00	1	111.39
ANDREA THOMPSON	2	995.00	0	0.00	2	995.00
ANGELA KACHEL	1	688.45	0	0.00	1	688.45
ANGELA TUCKER	5	199.16	0	0.00	5	199.16
ANNE SIBLEY	26	1,329.54	0	0.00	26	1,329.54
ANTOINETTE VARELA	2	465.00	0	0.00	2	465.00
BARBARA MORMAN	13	548.41	0	0.00	13	548.41
BILL WIRSKYE	2	666.82	0	0.00	2	666.82
C0430	1	837.00	0	0.00	1	837.00
BLANCA DOMINGUEZ						
BRANDI BULLARD	2	57.40	0	0.00	2	57.40
BRANDI ROBERSON	1	129.51	0	0.00	1	129.51
BRIAN BORTON	20	535.14	0	0.00	20	535.14
BRIAN GRIESBACH	1	104.45	0	0.00	1	104.45
BRITNEY HOLLEY	2	215.39	0	0.00	2	215.39
BRUCE SHERBET	1	200.00	0	0.00	1	200.00
C0430 COLLIN COUNTY	0	0.00	1	(131,111.47)	1	(131,111.47)
CANDACE SHANNON	13	6,650.00	0	0.00	13	6,650.00
CHAD SMITH	1	6.39	0	0.00	1	6.39
CHARLA REAMY	1	165.00	0	0.00	1	165.00



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
CHARLES B VOSS	2	155.35	0	0.00	2	155.35
CHRIS BARNES	1	66.00	0	0.00	1	66.00
CHRIS BEATY	1	134.90	0	0.00	1	134.90
CHRIS BENAVIDES	5	647.12	0	0.00	5	647.12
CHRIS JACKSON	1	12.63	0	0.00	1	12.63
CHRISTINA CRISWELL	4	1,658.59	0	0.00	4	1,658.59
CHRISTOPHER MASON	1	121.57	0	0.00	1	121.57
CLARENCE DAUGHERTY	1	650.00	0	0.00	1	650.00
COBY OWEN	3	41.75	0	0.00	3	41.75
COURTNEY FLOYD	1	195.00	0	0.00	1	195.00
CYNTHIA WHELESS	7	2,105.91	0	0.00	7	2,105.91
DAN K WILSON	1	165.00	0	0.00	1	165.00
DANIEL KENNER	5	268.81	0	0.00	5	268.81
DANNY DAVIS	1	52.48	0	0.00	1	52.48
DAVID MCCURDY	18	2,251.09	0	0.00	18	2,251.09
DAVID ROGERS	1	259.97	0	0.00	1	259.97
DENTON STURDIVAN	1	212.81	0	0.00	1	212.81
DESTINY MOSES	3	525.45	0	0.00	3	525.45
DOUGLAS MILLICAN	1	6.00	0	0.00	1	6.00
EFRAM JACKSON	2	17.61	0	0.00	2	17.61
EVELYN RUTHERFORD	20	8,283.33	0	0.00	20	8,283.33
FRANKLIN WILSON	11	414.62	0	0.00	11	414.62



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
GANEY STEPHEN	1	57.39	0	0.00	1	57.39
GEORGE FLINT	1	35.00	0	0.00	1	35.00
GERALD RAGSDALE	1	113.15	0	0.00	1	113.15
GREG SULLIVAN	3	316.06	0	0.00	3	316.06
GREG WILLIS	3	747.34	0	0.00	3	747.34
GREGORY DEARING	3	148.19	0	0.00	3	148.19
HIRAM HADNOT	2	184.99	0	0.00	2	184.99
J DUNCAN WEBB IV	2	(19.73)	0	0.00	2	(19.73)
JAMES HENRY	25	1,508.30	0	0.00	25	1,508.30
JASON HAMILTON	2	25.29	0	0.00	2	25.29
JAYSON HOPPER	2	129.07	0	0.00	2	129.07
JEFF SPRINGFIELD	1	60.00	0	0.00	1	60.00
JENNIFER BAKER	4	72.50	0	0.00	4	72.50
JENNIFER BAXTER	1	244.65	0	0.00	1	244.65
JENNIFER C ROGERS	11	2,633.74	0	0.00	11	2,633.74
JENNIFER EDGEWORTH	2	1,168.04	0	0.00	2	1,168.04
JESSENIA MONTESINO	14	286.13	0	0.00	14	286.13
JESSICA GRIFFITH	1	42.00	0	0.00	1	42.00
JILL RENFRO WILLIS	2	920.00	0	0.00	2	920.00
JIM SKINNER	4	918.25	0	0.00	4	918.25
JOEL THORNTON	1	8.56	0	0.00	1	8.56
JOHN I GARZA JR	2	136.45	0	0.00	2	136.45



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
JOHN KEMNITZ	22	1,076.70	0	0.00	22	1,076.70
JOHN ROACH	3	922.94	0	0.00	3	922.94
JOHN ZOSKI	3	211.39	0	0.00	3	211.39
JOSH ABLES	3	181.23	0	0.00	3	181.23
JUDY MOODY	2	3,369.00	0	0.00	2	3,369.00
KALEB BREAUX	1	125.00	0	0.00	1	125.00
KALEY ROBBINS	2	249.00	0	0.00	2	249.00
KATHY PETERSON	2	453.94	0	0.00	2	453.94
KATIE ELDER	1	137.24	0	0.00	1	137.24
KELLY JOHNSTON	3	1,650.00	0	0.00	3	1,650.00
KEVIN EMERY	4	157.40	0	0.00	4	157.40
L'CENA PARSONS	1	30.79	0	0.00	1	30.79
LANCE S BAXTER	2	1,155.00	0	0.00	2	1,155.00
LAURIE GIBBS	1	30.00	0	0.00	1	30.00
LEILA OLIVARRI	2	1,137.53	0	0.00	2	1,137.53
LINDSEY WYNNE	2	957.37	0	0.00	2	957.37
LISA WEST	6	186.86	0	0.00	6	186.86
LISA ZOSKI	3	804.00	0	0.00	3	804.00
LORI BELYUS	3	573.86	0	0.00	3	573.86
MANDIE SOSA	1	350.00	0	0.00	1	350.00
MARIA LEMONDS	2	288.00	0	0.00	2	288.00
MARK MITCHELL	40	1,731.40	0	0.00	40	1,731.40



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
MATT DOBECKA	2	570.00	0	0.00	2	570.00
MATT JONES	1	66.99	0	0.00	1	66.99
MATTHEW H CARPENTER	6	730.92	0	0.00	6	730.92
MATTHEW J MAYES	4	205.00	0	0.00	4	205.00
MATTHEW LANGAN	3	126.00	0	0.00	3	126.00
MATTHEW NIBBELIN	2	127.13	0	0.00	2	127.13
MICHAEL COLEMAN	2	35.18	0	0.00	2	35.18
MICHELLE CHARNOSKI	2	205.00	0	0.00	2	205.00
MICHELLE TALLEY	6	839.96	0	0.00	6	839.96
PATRICIA CAMPBELL	3	817.50	0	0.00	3	817.50
PAUL RALEEH	4	426.46	0	0.00	4	426.46
RACHEL CULLING	1	10.81	0	0.00	1	10.81
ROBIN LAUGHON	2	180.00	0	0.00	2	180.00
RODNEY REDWINE	7	197.61	0	0.00	7	197.61
ROY L STOREY JR	2	30.40	0	0.00	2	30.40
RYAN HARVEY	1	9.25	0	0.00	1	9.25
SAMMY KNAPP	1	131.08	0	0.00	1	131.08
SANDRA J FALCON	2	633.84	0	0.00	2	633.84
SARAH CATON	1	1,745.00	0	0.00	1	1,745.00
SETH TERRAZAS	6	1,469.50	0	0.00	6	1,469.50
SHANNON REYNOLDS	1	75.00	0	0.00	1	75.00
SHELLY PINGSTERHAUS	6	376.02	0	0.00	6	376.02



# Account Statement

Run Date: 12/09/2022  
Report ID: sd10002

Posting Date: 11/04/2022 - 12/03/2022

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

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
C0430 SHERIFF TRANSFER 1	66	15,930.07	0	0.00	66	15,930.07
SHONDA POWELL	1	(156.46)	0	0.00	1	(156.46)
SOVANARY CHHUON	3	41.67	0	0.00	3	41.67
C0430 STACEY KEMP	2	192.50	0	0.00	2	192.50
C0430 STEPHANIE ABLES	5	1,115.00	0	0.00	5	1,115.00
STEVE ASHER	3	2,468.89	0	0.00	3	2,468.89
SUSAN JARZOMBEK	11	205.85	0	0.00	11	205.85
SUZANNE JACKSON	10	4,592.84	0	0.00	10	4,592.84
TAMMI BENNERS	4	1,090.00	0	0.00	4	1,090.00
C0430 TERESA SMITH	11	491.75	0	0.00	11	491.75
C0430 TIM DOOLEY	3	193.38	0	0.00	3	193.38
TODD HILL	1	(13.83)	0	0.00	1	(13.83)
TOM NOWAK	3	280.00	0	0.00	3	280.00
C0430 TONI M FAWKS	1	174.02	0	0.00	1	174.02
TRACY HOFELD	1	299.00	0	0.00	1	299.00
TRACY SPURGIN	6	712.29	0	0.00	6	712.29
TRACY UTSEY	1	297.16	0	0.00	1	297.16
TRAVIS NICHOLS	1	35.80	0	0.00	1	35.80
VETERANS COURT 2	1	143.00	0	0.00	1	143.00
C0430 WILLIAM SCHULTZ	1	475.00	0	0.00	1	475.00
C0430 ZACHARY RAWA	1	39.45	0	0.00	1	39.45
<b>Report Totals</b>	<b>588</b>	<b>95,691.69</b>	<b>1</b>	<b>(131,111.47)</b>	<b>589</b>	<b>(35,419.78)</b>