

2023

**COUNTY AUDITOR
APPROVED**

**PROCUREMENT CARD
DISBURSEMENT**

FOR COURT DATE: MARCH 20, 2023

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MARCH 14, 2023

TOTAL DISBURSEMENTS: \$110,043.36

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 # 3651202141

Summary of Account Activity

Previous Balance	\$154,269.98
Payments	\$154,269.98
Credits	\$3,071.12
Purchases & Other Charges	\$113,114.48
Cash Transactions	\$0.00
Cash Transaction Fees	\$0.00
Interest Charges	\$0.00

Credit Limit	\$400,000
Available Credit Limit	\$289,956
Cash Advance Limit	\$0
Available Cash Advance Limit	\$0

Payment Information

New Balance	\$110,043.36
Past Due Amount	\$0.00
Disputed Amount	\$0.00
Amount Over Credit Limit	\$0.00
Minimum Payment Due	\$110,043.36
Payment Due Date	03/28/2023
Statement Closing Date	03/03/2023
Days in Billing Period	28

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: -\$154,269.98		
Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount			
02/23	02/22	0000	75563973054053045020040	1 PAYMENT - THANK YOU	154,269.98	PY		

Cardholder Transactions

Account: XXXX-XXXX-XXXX-2400			J DUNCAN WEBB IV			Total Activity: \$1,120.00		
Credit Limit: \$5,000			Cash Limit: \$0					
Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount			
02/09	02/08	8641	05227023039300272035434	1 PLANO CHAMBER OF COMME 972-424-7547 TX	75023 USA	300.00		
03/02	02/28	7941	55488723060036818526504	2 FRISCO ROUGHRIDERS I 8003520212 CA	92626 USA	820.00		

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION
Page 1 of 34
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

Mail
Checks
To

Account Number XXXX-XXXX-XXXX-8530
Payment Due Date March 28, 2023
New Balance \$110,043.36
Past Due Amount* \$0.00
Minimum Payment Due \$110,043.36

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: 02/04/2023 - 03/03/2023

Run Date: 03/10/2023
Report ID: sd10002

ABBIE ADKINS
XX -751704
2100 BLOOMDALE RD, STE 100
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/24/2023	02/27/2023	55488723055207806300148	TEXASCENTERFORLEGALETH	5124271477 TX USA	155.00
Total Amount:					155.00



Account Statement

Posting Date: 02/04/2023 - 03/03/2023

Run Date: 03/10/2023
Report ID: sd100002

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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
02/28/2023	02/28/2023	55432863059206167973912		TBLS	512-427-1463 TX USA	200.00
03/01/2023	03/02/2023	85450933060980061817787		OSS ACADEMY	SPRING TX USA	100.00
Total Amount:						300.00



Account Statement

Posting Date: 02/04/2023 - 03/03/2023

Run Date: 03/10/2023
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/09/2023	02/13/2023	52707153041010187409325	THE HOME DEPOT #0528	MCKINNEY TX USA	12.98
Total Amount:					12.98



Account Statement

Posting Date: 02/04/2023 - 03/03/2023

Run Date: 03/10/2023
Report ID: sd10002

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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
02/09/2023	02/13/2023	85180893041980174988290		TEXAS CRIMINAL DEFENSE	AUSTIN TX USA	250.00
02/15/2023	02/16/2023	55432863046202717570122		DROPBOX YF9K7Q6JDX2M	DROPBOX.COM CA USA	127.79
02/27/2023	03/01/2023	55432863059206400144016		SOUTHWEST AIRLINES	800-435-9792 TX USA	249.96
Total Amount:						627.75



Account Statement

Posting Date: 02/04/2023 - 03/03/2023

Run Date: 03/10/2023
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
02/03/2023	02/06/2023	02305373035000617447857	TRACTOR SUPPLY #566	MCKINNEY TX USA	15.99
02/09/2023	02/10/2023	05436843040300247552229	KROGER #0573	PROSPER TX USA	44.98
02/14/2023	02/15/2023	05416013045141000333053	WAL-MART #0206	MCKINNEY TX USA	26.86
Total Amount:					87.83



Account Statement

Posting Date: 02/04/2023 - 03/03/2023

Run Date: 03/10/2023
Report ID: sd10002

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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
02/28/2023	02/28/2023	55432863059206167973862		TBLS	512-427-1463 TX USA	200.00
Total Amount:						200.00



Account Statement

Posting Date: 02/04/2023 - 03/03/2023

Run Date: 03/10/2023
Report ID: sd10002

AMY DAVIS, C0430
XX -850129
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
02/23/2023	02/24/2023	55417343055870550404540		DELTA	DELTA.COM CA USA	557.80
Total Amount:						557.80



Account Statement

Run Date: 03/10/2023
Report ID: sd10002

Posting Date: 02/04/2023 - 03/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/22/2023	02/23/2023	55432863053204636950013	SQ JIMS PIZZA RESTAUR	McKinney TX USA	49.78
Total Amount:					49.78



Account Statement

Posting Date: 02/04/2023 - 03/03/2023

Run Date: 03/10/2023
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
02/23/2023	02/24/2023	55488723055400331004562	TXDPS REINSTATEMENT	5124245967 TX USA	330.75
Total Amount:					330.75



Account Statement

Posting Date: 02/04/2023 - 03/03/2023

Run Date: 03/10/2023
Report ID: sd10002

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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
02/25/2023	02/27/2023	05410193057018313210262		ENTERPRISE RENT-A-CAR	MC KINNEY TX USA	84.74
02/25/2023	02/27/2023	55432863056205462089682		MARRIOTT	512-473-8920 TX USA	42.22
Total Amount:						126.96



Account Statement

Posting Date: 02/04/2023 - 03/03/2023

Run Date: 03/10/2023
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/10/2023	02/13/2023	05436843042400090844984	WM SUPERCENTER #206	MCKINNEY TX USA	102.06
02/17/2023	02/20/2023	75418233048167479879815	VUE GED	953-6813000 MN USA	16.25
02/17/2023	02/20/2023	75418233048167479977460	VUE GED	953-6813000 MN USA	16.25
02/23/2023	02/24/2023	05416013054141000300993	WAL-MART #0206	MCKINNEY TX USA	507.60
Total Amount:					642.16



Account Statement

Posting Date: 02/04/2023 - 03/03/2023

Run Date: 03/10/2023
Report ID: sd10002

ANY ALVARADO, C0430
XX -502497
2300 BLOOMDALE RD, STE 1164
MCKINNEY, TX 75071851700 USA

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
02/17/2023	02/20/2023	55436873049160497705130		OMNI HOTELS	CORP CHRISTI TX USA	182.04
Total Amount:						182.04



Account Statement

Run Date: 03/10/2023
Report ID: sd10002

Posting Date: 02/04/2023 - 03/03/2023

AUBREY SAYLOR
XX -109083
825 N MCDONALD ST, STE 130
MCKINNEY, TX 75069214630 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/23/2023	02/24/2023	55417343055870550399633	DELTA	DELTA.COM CA USA	557.80
Total Amount:					557.80



Account Statement

Posting Date: 02/04/2023 - 03/03/2023

Run Date: 03/10/2023
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/08/2023	02/10/2023	55308763040547743108910	SHELL OIL 575430312QPS	GATESVILLE TX USA	48.00
02/09/2023	02/13/2023	55432863041100621074030	QT 4178 OUTSIDE	HUTTO TX USA	40.26
02/13/2023	02/14/2023	25247803044000866083822	MILLERS SEAWALL GRILL	GALVESTON TX USA	19.90
02/14/2023	02/16/2023	05140483046710030343139	CHICK-FIL-A #04627	CORSICANA TX USA	33.94
02/14/2023	02/16/2023	05227023046300278543523	DOUBLETREE	409-762-4141 TX USA	130.09
02/20/2023	02/21/2023	55436873052130520636671	THE MIGHTY CRAB	MONROE LA USA	12.84
02/20/2023	02/22/2023	82307333052900589601401	CATFISH CHARLIE S	MONROE LA USA	22.95
02/22/2023	02/23/2023	05314613054000364733464	L & J CAFE	EL PASO TX USA	26.22
02/21/2023	02/23/2023	55432863053204596918422	HOME2 SUITES BY HILTON	WEST MONROE LA USA	140.86
02/23/2023	02/24/2023	05140483054720251870503	MCDONALD'S F11696	VAN HORN TX USA	45.10
02/23/2023	02/24/2023	15449853055020000065723	CHICKEN EXPRESS - SANT	SANTO TX USA	41.09
02/22/2023	02/24/2023	75306373054329200102491	JOEALLENSBBQ	ABILENE TX USA	12.83
02/23/2023	02/27/2023	55432863055205160103604	HILTON	EL PASO TX USA	222.13
02/28/2023	03/01/2023	52653843060091701000101	TEXAS UNDERGROUND BBQ	WICHITA FALLS TX USA	15.36
02/28/2023	03/01/2023	55436873060160604179900	1887 SOCIAL HOUSE	AMARILLO TX USA	22.19
03/01/2023	03/02/2023	05314613061000400372443	CARLITOS MEXICAN RESTA	ELECTRA TX USA	15.32
03/01/2023	03/02/2023	55436873061160619158070	EMBASSY HOTELS	AMARILLO TX USA	113.04
Total Amount:					962.12



Account Statement

Posting Date: 02/04/2023 - 03/03/2023

Run Date: 03/10/2023
Report ID: sc10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/15/2023	02/16/2023	55432863047202861165843	LOWES #02825	MCKINNEY TX USA	22.10
02/15/2023	02/16/2023	55432863047202861166205	LOWES #02825	MCKINNEY TX USA	(1.68)
02/24/2023	02/27/2023	55432863056205363688426	LOWES #02825	MCKINNEY TX USA	12.38
Total Amount:					32.80



Account Statement

Posting Date: 02/04/2023 - 03/03/2023

Run Date: 03/10/2023
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
02/25/2023	02/27/2023	55432863056205307175860	TBLS	512-427-1463 TX USA	200.00
Total Amount:					200.00



Account Statement

Posting Date: 02/04/2023 - 03/03/2023

Run Date: 03/10/2023
Report ID: sd10002

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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
02/13/2023	02/14/2023	55432863044202149051701		WPY Texas Illegal Dump	855-999-3729 TX USA	150.00
02/14/2023	02/15/2023	55488723046400735000143		TCEQ IND RENEWAL LIC	5122396261 TX USA	111.00
02/13/2023	02/15/2023	85180893045980175249987		NATIONAL ONSITE WASTE	WESTFORD MA USA	40.00
Total Amount:						301.00



Account Statement

Posting Date: 02/04/2023 - 03/03/2023

Run Date: 03/10/2023
Report ID: sd10002

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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
02/09/2023	02/10/2023	72700693040900013094021		TEXAS LASER 1	MCKINNEY TX USA	10.00
02/14/2023	02/16/2023	85182443046980015142674		IAAI	4104513473 MD USA	241.00
Total Amount:						251.00



Account Statement

Posting Date: 02/04/2023 - 03/03/2023

Run Date: 03/10/2023
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/16/2023	02/16/2023	55432863047202880604889	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	275.00
Total Amount:					275.00



Account Statement

Posting Date: 02/04/2023 - 03/03/2023

Run Date: 03/10/2023
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/18/2023	02/20/2023	12302023049000213635852	SOUTH CENTRAL ARC USER	Austin TX USA	300.00
02/18/2023	02/20/2023	55421353049627137693983	ESRI	REDLANDS CA USA	99.00
02/17/2023	02/20/2023	55506293049690479570553	URISA	8478246300 IL USA	500.00
Total Amount:					899.00



Account Statement

Posting Date: 02/04/2023 - 03/03/2023

Run Date: 03/10/2023
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/08/2023	02/09/2023	55506293040200688200148	MCBRIDE'S LAND AND CAT	WICHITA FALLS TX USA	15.52
02/09/2023	02/10/2023	55310203040091601000276	LONGHORN STEAK 0125472	LUBBOCK TX USA	20.89
02/09/2023	02/13/2023	25247803041000659553240	ROSAS CAFE & TORTILLA	LUBBOCK TX USA	8.76
02/09/2023	02/13/2023	52704873041708508661773	HOLIDAY INNS	8067224466 TX USA	112.70
02/13/2023	02/14/2023	02305373045500249458139	CRACKER BARREL #433 AL	ALEXANDRIA LA USA	12.86
02/13/2023	02/14/2023	5526352304540000200135	TEXAS ROADHOUSE #2589	GULFPORT MS USA	15.36
02/15/2023	02/16/2023	05314613047000382519630	SAMS RESTAURANT	FAIRFIELD TX USA	15.06
02/15/2023	02/16/2023	55432863047202894072776	CHUY'S 058	SUGAR LAND TX USA	22.79
02/14/2023	02/16/2023	75504993046900019030739	HOME2 SUITES BY HILTON	GULFPORT MS USA	109.76
02/16/2023	02/20/2023	75369433048450400538485	HAMPTON INN HOTELS	SUGAR LAND TX USA	111.87
02/21/2023	02/22/2023	05410193052491250410812	APPLEBEES 786498678642	WEST PALM BEA FL USA	25.70
02/21/2023	02/22/2023	55316583053744008320126	BP#6155980GIANT #22QPS	WEST PALM BEA FL USA	18.63
02/21/2023	02/22/2023	55436873053160532037732	HILTON	WEST PALM BEA FL USA	267.81
02/20/2023	02/22/2023	85430933052980001942393	FRESHENS SMOOTHIES/BOA	DALLAS TX USA	9.19
02/21/2023	02/23/2023	05140483053710010183679	CHICK-FIL-A #01682	WEST PALM BCH FL USA	31.70
02/21/2023	02/23/2023	55431803053400291000030	BURGER KING #3190 Q07	WEST PALM BEA FL USA	10.58
Total Amount:					809.18



Account Statement

Posting Date: 02/04/2023 - 03/03/2023

Run Date: 03/10/2023
Report ID: sd10002

BRIDELL MIERS
XX -664376
4690 COMMUNITY AVE, STE 200
MCKINNEY, TX 75071254190 USA

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
03/01/2023	03/02/2023	55310203061207628100527		APWA - NATIONAL	8165955279 MO USA	259.00
03/01/2023	03/02/2023	55488723061091337003633		TX BD ENG LIC RENEW	5124403063 TX USA	40.00
Total Amount:						299.00



Account Statement

Posting Date: 02/04/2023 - 03/03/2023

Run Date: 03/10/2023
Report ID: sd10002

BRITTANY MARTIN
XX -607393
825 N McDONALD ST, STE 150
MCKINNEY, TX 75069217525 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/09/2023	02/10/2023	55436873041150414961203	TEXAS A AND M HOTEL AN	COLLEGE STATI TX USA	200.31
02/16/2023	02/27/2023	55436873055150486401644	TEXAS A AND M HOTEL AN	979-2602235 TX USA	(2.97)
02/28/2023	03/02/2023	55263523060837001629194	ALBERTSONS #4260	RICHARDSON TX USA	6.48
Total Amount:					203.82



Account Statement

Posting Date: 02/04/2023 - 03/03/2023

Run Date: 03/10/2023
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
02/13/2023	02/14/2023	22711463045013538124359	SYMBOLARTS, LLC	OGDEN UT USA	25.00
02/21/2023	02/22/2023	55432863052204401914526	IN FLEXI PROMOTIONAL	248-9876400 MI USA	130.23
02/22/2023	02/24/2023	02305373054100135426338	OFFICE DEPOT #590	MCKINNEY TX USA	182.59
Total Amount:					337.82



Account Statement

Posting Date: 02/04/2023 - 03/03/2023

Run Date: 03/10/2023
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/16/2023	02/17/2023	85500393047900015349021	TAGITM	512-2204295 TX USA	500.00
Total Amount:					500.00



Account Statement

Posting Date: 02/04/2023 - 03/03/2023

Run Date: 03/10/2023
Report ID: sd10002

BRYAN HARDIN
XX -789795
4300 COMMUNITY AVE.
MCKINNEY, TX 75071253500 USA

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
02/04/2023	02/06/2023	55432863035108805190892		TEEX ECOMMERCE	979-458-6898 TX USA	1,500.00
Total Amount:						1,500.00



Account Statement

Posting Date: 02/04/2023 - 03/03/2023

Run Date: 03/10/2023
Report ID: sd10002

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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
02/22/2023	02/23/2023			PAYMENT - THANK YOU		(154,269.98)
Total Amount:						(154,269.98)



Account Statement

Posting Date: 02/04/2023 - 03/03/2023

Run Date: 03/10/2023
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/14/2023	02/15/2023	85500393045900011459362	INTERNATIONAL HOMICIDE	813-2999921 FL USA	275.00
02/14/2023	02/16/2023	55432863046202707448446	SOUTHWEST AIRLINES	800-435-9792 TX USA	574.95
Total Amount:					849.95



Account Statement

Posting Date: 02/04/2023 - 03/03/2023

Run Date: 03/10/2023
Report ID: sd10002

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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
02/08/2023	02/09/2023	85500393039900016592025		FBI LEEDA INC	877-7727712 PA USA	795.00
02/24/2023	02/27/2023	55480773056207983000034		SHSU ONLINE MARKETPLAC	9362943981 TX USA	2,395.00
Total Amount:						3,190.00



Account Statement

Posting Date: 02/04/2023 - 03/03/2023

Run Date: 03/10/2023
Report ID: sd10002

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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
02/13/2023	02/14/2023	75418233044167234488427		FS IMAGERANGER	877-3278914 CA USA	96.34
02/15/2023	02/16/2023	85500393046900015248851		TAGITM	512-2204295 TX USA	500.00
02/24/2023	02/27/2023	75418233055168003080573		FS IMAGERANGER	877-3278914 CA USA	(7.34)
Total Amount:						589.00



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/23/2023	02/23/2023	55432863054204812001051	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	230.00
02/23/2023	02/23/2023	55432863054204812001077	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	45.00
Total Amount:					275.00



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CELINA PETERS
XX -447773
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference		Description	Address	Amount
		Number				
02/28/2023	03/01/2023	55429503059852420341228		CONFERENCEC	2143897773 TX USA	595.00
02/28/2023	03/01/2023	82711163059000016595021		LEGALSTUDIES	DALLAS TX USA	995.00
Total Amount:						1,590.00



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/02/2023	03/03/2023	55432863061207061429593	SQ JIMS PIZZA RESTAUR	Mckinney TX USA	216.35
Total Amount:					216.35



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Run Date: 03/10/2023
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Posting Date: 02/04/2023 - 03/03/2023

CHARLES SCOTT, C0430
XX -982783
4600 COMMUNITY AVE
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/06/2023	02/07/2023	55432863037109608687256	LOWES #02825	MCKINNEY TX USA	44.62
02/06/2023	02/07/2023	55432863037109608687587	LOWES #02825	MCKINNEY TX USA	(3.40)
02/10/2023	02/13/2023	55432863041100651795926	LOWES #02825	MCKINNEY TX USA	29.72
02/21/2023	02/22/2023	55432863052204376626881	LOWES #02825	MCKINNEY TX USA	36.75
Total Amount:					107.69



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/16/2023	02/17/2023	55432863047202939100756	SQ BENNY'S BAGELS	McKinney TX USA	21.99
Total Amount:					21.99



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/03/2023	02/06/2023	55429503034719755491045	UBER TRIP	8005928996 CA USA	72.09
02/06/2023	02/07/2023	82305093037000014533469	LAWLINE / FURTHERED	NEW YORK NY USA	199.00
02/03/2023	02/09/2023	55432863040100291289802	MARRIOTT	866-435-7627 DC USA	1,661.05
02/14/2023	02/16/2023	55432863046202707448651	SOUTHWEST AIRLINES	800-435-9792 TX USA	325.96
02/21/2023	02/22/2023	55432863052204402096828	IN SHERIFF'S ASSOCIAT	512-4455888 TX USA	25.00
02/22/2023	02/23/2023	55429503053743692621411	UBER TRIP	8005928996 CA USA	20.93
02/24/2023	02/27/2023	55432863055205206993612	SQ ALI	Dallas TX USA	44.40
02/24/2023	02/27/2023	55436873056160564570094	HILTON	KENNER LA USA	503.31
Total Amount:					2,851.74



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/03/2023	02/06/2023	05314613035500263461350	NORTHERN HYDRAULICS	BLACK EAGLE MT USA	166.95
02/06/2023	02/07/2023	85500393037900018719420	EL DORADO CHEVROLET	972-5690104 TX USA	176.52
02/14/2023	02/15/2023	55436873046730469750505	GRAINGER	877-2022594 IL USA	92.71
02/23/2023	02/27/2023	85140513055900018900026	SOLAR TECHNOLOGY INC	6103918600 PA USA	171.64
02/27/2023	02/28/2023	02305373059000591851570	TRACTOR SUPPLY #566	MCKINNEY TX USA	49.98
Total Amount:					657.80



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/08/2023	02/09/2023	55432863039100133271243	SUPPLYHOUSE.COM	888-757-4774 NY USA	257.63
02/14/2023	02/14/2023	52708243045069185778721	WERFEN USA LLC - PAYME	7818614027 MA USA	579.74
02/21/2023	02/21/2023	55310203052083758038022	AMZN MKTP US HP78L7N12	AMZN.COM/BILL WA USA	44.99
02/23/2023	02/23/2023	55432863054204747545115	AMZN Mktp US HP7KB3M12	Amzn.com/bill WA USA	10.67
02/24/2023	02/24/2023	55432863055205045291194	AMZN Mktp US HP07N9DH1	Amzn.com/bill WA USA	30.14
02/24/2023	02/27/2023	55432863055205197998687	AMZN Mktp US HP3AE1DB2	Amzn.com/bill WA USA	13.35
03/02/2023	03/03/2023	55432863061207088354428	SUPPLYHOUSE.COM	888-757-4774 NY USA	339.26
Total Amount:					1,275.78



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/03/2023	02/06/2023	55500363034034428865976	SCHLOTZSKY'S-ABQ	ALBUQUERQUE NM USA	14.82
02/02/2023	02/06/2023	85369433034390103713156	HILTON	ALBUQUERQUE NM USA	140.06
02/07/2023	02/08/2023	552635230399400000700140	POPEYES 2112	SHREVEPORT LA USA	12.75
02/07/2023	02/08/2023	55432863039109944715819	TST The Pig Out Inn	Natchez MS USA	23.63
02/08/2023	02/10/2023	52704873040708292761814	HOLIDAY INNS	6625828626 MS USA	96.00
02/13/2023	02/14/2023	02305373045600058247704	TST TWISTED ROOT - WA	WACO TX USA	15.64
02/13/2023	02/15/2023	75369433045437502352744	GEORGE WEST STEAKHOUSE	GEORGE WEST TX USA	24.28
02/14/2023	02/16/2023	52704873046708516595307	HOLIDAY INNS	9569614678 TX USA	101.99
02/22/2023	02/23/2023	05314613054000364733381	L & J CAFE	EL PASO TX USA	24.00
02/22/2023	02/24/2023	75306373054329200102509	JOEALLENSBBQ	ABILENE TX USA	12.83
02/23/2023	02/27/2023	55432863055205160103562	HILTON	EL PASO TX USA	222.13
Total Amount:					688.13



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CYNTHIA JACOBSON
XX -828458
2300 BLOOMDALE RD, STE 4117
MCKINNEY, TX 75071851700 USA

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
03/01/2023	03/02/2023	25247703061014211297763		SOCIETYFORHUMANRESOURC	ALEXANDRIA VA USA	244.00
Total Amount:						244.00



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/06/2023	02/08/2023	55432863038109848381750	SOUTHWEST AIRLINES	800-435-9792 TX USA	467.96
02/09/2023	02/09/2023	55429503040745575875630	UBER TRIP	8005928996 CA USA	66.14
02/08/2023	02/09/2023	82711163040000005403031	UBER TRIP	SAN FRANCISCO CA USA	35.60
02/09/2023	02/10/2023	55429503040715685047149	UBER TRIP	8005928996 CA USA	13.86
02/10/2023	02/10/2023	55429503041719705643266	UBER TRIP	8005928996 CA USA	26.03
02/10/2023	02/13/2023	55429503041717842158388	UBER TRIP	8005928996 CA USA	20.97
02/10/2023	02/13/2023	55429503041745804069905	UBER TRIP	8005928996 CA USA	12.57
02/13/2023	02/13/2023	55429503044743222164447	UBER EATS	8005928996 CA USA	53.12
02/10/2023	02/13/2023	55436873042160425981719	DOUBLETREE	AUSTIN TX USA	432.53
02/13/2023	02/14/2023	55429503044717323228160	UBER EATS	8005928996 CA USA	76.39
02/14/2023	02/14/2023	55432863045202240303364	WPY Juvenile Law Secti	855-999-3729 TX USA	(325.00)
02/14/2023	02/15/2023	55417413046091242000082	JASONS DELI - MKY	MCKINNEY TX USA	99.13
Total Amount:					979.30



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DALIA NINO
XX -801114
825 N McDONALD ST, STE 145
MCKINNEY, TX 75069217845 USA

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
02/27/2023	02/28/2023	55436873058260587493635		STRIDE HEALTHCARE	PLANO TX USA	350.00
03/01/2023	03/02/2023	85456673060021007276360		TEXOMA NEUROLOGY ASSOC	SHERMAN TX USA	350.00
Total Amount:						700.00



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DAN CHANDLER, C0430
XX -970713
4600 COMMUNITY AVE
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/07/2023	02/08/2023	05436843039600025835859	BAKER DISTRIBUTING #22	MCKINNEY TX USA	18.60
Total Amount:					18.60



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/26/2023	02/27/2023	02305373058000533319141	TRACTOR SUPPLY #566	MCKINNEY TX USA	607.68
02/26/2023	02/27/2023	02305373058000533319224	TRACTOR SUPPLY #2162	CELINA TX USA	360.81
02/25/2023	02/27/2023	05416013056141000332176	WAL-MART #0206	MCKINNEY TX USA	43.19
03/02/2023	03/03/2023	05416013061141000301406	WAL-MART #0206	MCKINNEY TX USA	42.84
03/02/2023	03/03/2023	55483823062400000530982	WAL-MART #0206	MCKINNEY TX USA	(43.19)
Total Amount:					1,011.33



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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
02/07/2023	02/07/2023	52707633038045000043386		ON THE BORDER	IRVING TX USA	542.78
02/08/2023	02/10/2023	55432863040100341537846		SOUTHWEST AIRLINES	800-435-9792 TX USA	146.30
02/14/2023	02/15/2023	55436873046160463310587		HILTON	WASHINGTON DC USA	910.41
02/20/2023	02/21/2023	55310203052200488400419		BLUE GOOSE CANTINA - M	MCKINNEY TX USA	41.61
Total Amount:						1,641.10



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/05/2023	02/06/2023	55432863036109295375539	AMZN Mktp US ZC7Q340Q3	Amzn.com/bill WA USA	129.30
02/09/2023	02/10/2023	55432863040100351735108	J2 EFAX SERVICES	323-817-3205 CA USA	224.99
02/12/2023	02/13/2023	55432863043201903934764	AMZN Mktp US H973K0UV2	Amzn.com/bill WA USA	599.91
02/12/2023	02/13/2023	55432863043201923817452	AMZN Mktp US H97S07UV2	Amzn.com/bill WA USA	12.30
02/20/2023	02/21/2023	55310203051083311294014	AMAZON.COM HP6HS7022 A	AMZN.COM/BILL WA USA	61.99
02/20/2023	02/21/2023	55310203051083767636957	AMZN MKTP US HP7UA9ZC1	AMZN.COM/BILL WA USA	141.60
02/23/2023	02/24/2023	55310203054083325942886	AMZN MKTP US HP8ZZ66S1	AMZN.COM/BILL WA USA	11.59
02/23/2023	02/24/2023	55310203054083758508311	AMZN MKTP US HP1VU5BC2	AMZN.COM/BILL WA USA	8.72
02/26/2023	02/27/2023	55432863057205728716960	Amazon.com HP9S06Y01	Amzn.com/bill WA USA	99.98
02/28/2023	02/28/2023	55432863059206271700664	AMZN Mktp US	Amzn.com/bill WA USA	(74.24)
02/28/2023	02/28/2023	55432863059206274848460	AMZN Mktp US	Amzn.com/bill WA USA	(519.68)
Total Amount:					696.46



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/16/2023	02/17/2023	55432863047202998260004	LOWES #02825	MCKINNEY TX USA	81.80
02/22/2023	02/23/2023	55432863053204614956032	LOWES #02825	MCKINNEY TX USA	14.61
02/22/2023	02/23/2023	55432863053204614956198	LOWES #02825	MCKINNEY TX USA	(1.11)
Total Amount:					95.30



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/28/2023	03/01/2023	55488723060400721000033	TX JBCC ONLINE APP	5124631625 TX USA	204.76
Total Amount:					204.76



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DESTINY TATUM
XX -750910
2100 BLOOMDALE RD, STE 10210
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/20/2023	02/21/2023	82305093051000012511203	AUSTIN COLLEGE PAYMENT	SHERMAN TX USA	50.00
Total Amount:					50.00



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ELOY ALVARADO
XX -961155
4600 COMMUNITY AVE
MCKINNEY, TX 75071254100 USA

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
03/02/2023	03/03/2023	55432863061207115281412		LOWES #02825	MCKINNEY TX USA	11.14
Total Amount:						11.14



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/13/2023	02/14/2023	05436843044300271438069	KROGER #565	MCKINNEY TX USA	17.85
Total Amount:					17.85



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Posting Date: 02/04/2023 - 03/03/2023

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Report ID: sd10002

EMILY HOWE
XX -719808
2100 BLOOMDALE RD, STE 100
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/24/2023	02/27/2023	55488723055207806300155	TEXASCENTERFORLEGALETH	5124271477 TX USA	155.00
Total Amount:					155.00



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ERIC HOCHSTATTER
XX -922733
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/23/2023	02/24/2023	552635230552070000000028	DQ-40 #14428 QPS	MINERAL WELLS TX USA	9.62
02/24/2023	02/27/2023	55432863056205284538502	WHATABURGER 726 Q26	CLYDE TX USA	30.49
02/28/2023	03/01/2023	52653843060091701000119	TEXAS UNDERGROUND BBQ	WICHITA FALLS TX USA	15.36
02/28/2023	03/01/2023	55436873060160604179926	1887 SOCIAL HOUSE	AMARILLO TX USA	18.16
03/01/2023	03/02/2023	05314613061000400374340	CARLITOS MEXICAN RESTA	ELECTRA TX USA	14.28
03/01/2023	03/02/2023	55436873061160619158096	EMBASSY HOTELS	AMARILLO TX USA	113.04
Total Amount:					200.95



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EVAN VANCE
XX -348131
825 N. MCDONALD STREET, STE 130
MCKINNEY, TX 75069214630 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/27/2023	02/28/2023	55457023059200775700073	NACCHO	2027835550 DC USA	500.00
Total Amount:					500.00



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Posting Date: 02/04/2023 - 03/03/2023

Run Date: 03/10/2023
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/06/2023	02/07/2023	05436843037300247617092	KROGER #0488	MCKINNEY TX USA	99.06
02/06/2023	02/07/2023	05436843038500128339307	DOMINO'S 6806	MCKINNEY TX USA	151.84
02/08/2023	02/09/2023	55432863039100109109716	THOMSON WEST TCD	800-328-4880 MN USA	6,211.00
02/12/2023	02/13/2023	82711163044000001120361	AUTORESPONDER - 1 SITE	RIVERTON UT USA	49.00
02/12/2023	02/13/2023	82711163044000001131319	USER-REGISTRATION - 1	RIVERTON UT USA	49.00
02/15/2023	02/16/2023	55432863046202692894869	THOMSON WEST TCD	800-328-4880 MN USA	464.16
02/19/2023	02/20/2023	82644313050000005257502	FLIXIER.COM	IASI BUC ROM	14.00
02/27/2023	02/28/2023	82644313058000006936593	FLIXIER.COM	IASI BUC ROM	122.05
02/28/2023	03/01/2023	55432863059206434294266	IN TRAININGDIVISION.C	407-2125867 TX USA	1,491.00
02/28/2023	03/01/2023	55432863059206434294274	IN TRAININGDIVISION.C	407-2125867 TX USA	1,491.00
02/28/2023	03/01/2023	75418233059168292139995	NETFLIX.COM	NETFLIX.COM CA USA	15.49
03/01/2023	03/02/2023	05416013060141006553241	WAL-MART #6963	ANNA TX USA	353.52
03/01/2023	03/02/2023	55432863060206718783866	SQ TEXAS CARECAB, LLC	gosq.com TX USA	185.00
03/01/2023	03/02/2023	8230509306000018579476	ZOOM.US 888-799-9666	SAN JOSE CA USA	15.99
Total Amount:					10,712.11



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/02/2023	02/06/2023	85182443034980014984955	TEXAS CENTER FOR THE J	AUSTIN TX USA	75.00
Total Amount:					75.00



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/21/2023	02/23/2023	55417343053870533977481	AMERICAN AIRLINES	PLANO TX USA	645.80
02/21/2023	02/24/2023	25140613053017703009074	ARTA TRAVEL 7889456342	PLANO TX USA	30.00
Total Amount:					675.80



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/09/2023	02/10/2023	55480773040200599203711	ELLIOTT ELECTRIC SUPPL	NACOGDOCHES TX USA	216.96
02/10/2023	02/13/2023	55480773041200599209204	ELLIOTT ELECTRIC SUPPL	NACOGDOCHES TX USA	57.05
02/13/2023	02/14/2023	55480773044200599206132	ELLIOTT ELECTRIC SUPPL	NACOGDOCHES TX USA	131.49
02/14/2023	02/15/2023	55432863045202470679657	LOWES #02825	MCKINNEY TX USA	59.96
02/15/2023	02/16/2023	55432863046202682683348	LOWES #02825	MCKINNEY TX USA	29.98
02/16/2023	02/17/2023	55432863047202967019381	LOWES #02825	MCKINNEY TX USA	29.98
02/22/2023	02/23/2023	55480773053200599201602	ELLIOTT ELECTRIC SUPPL	NACOGDOCHES TX USA	251.28
Total Amount:					776.70



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/02/2023	03/03/2023	82711163061000026174805	LEVELUP	LOS ALTOS CA USA	199.00
Total Amount:					199.00



Account Statement

Posting Date: 02/04/2023 - 03/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/09/2023	02/10/2023	55417343040270404638369	CAPITOL VISITORS PARKI	AUSTIN TX USA	10.00
02/10/2023	02/13/2023	55436873042160425980935	DOUBLETREE	AUSTIN TX USA	402.36
02/17/2023	02/20/2023	82305093048000017384586	ZOOM.US 888-799-9666	SAN JOSE CA USA	14.99
02/22/2023	02/24/2023	55546503054968399453332	HORSESHOE BAY FRONT DE	HORSESHOE BAY TX USA	207.76
02/28/2023	03/01/2023	55417343059270592982627	CAPITOL VISITORS PARKI	AUSTIN TX USA	8.00
Total Amount:					643.11



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

Transaction Date	Posting Date	Acquirer Reference		Description	Address	Amount
		Number				
02/08/2023	02/09/2023	05227023039300272035434		PLANO CHAMBER OF COMME	972-424-7547 TX USA	300.00
02/28/2023	03/02/2023	55488723060036818526504		FRISCO ROUGHRIDERS I	8003520212 CA USA	820.00
Total Amount:						1,120.00



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Posting Date: 02/04/2023 - 03/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/03/2023	02/06/2023	55500363034034428954135	SCHLOTZSKY'S-ABQ	ALBUQUERQUE NM USA	14.82
02/02/2023	02/06/2023	85369433034390103713420	HILTON	ALBUQUERQUE NM USA	140.06
02/07/2023	02/08/2023	55263523039400000700157	POPEYES 2112	SHREVEPORT LA USA	12.75
02/07/2023	02/08/2023	55432863038109854743174	TEXACO 0302056	ALEXANDRIA LA USA	51.50
02/07/2023	02/08/2023	55432863039109944715827	TST The Pig Out Inn	Natchez MS USA	23.48
02/08/2023	02/10/2023	52704873040708292783958	HOLIDAY INNS	6625828626 MS USA	147.25
02/08/2023	02/10/2023	55432863040100339006853	QT 7901 OUTSIDE	LINDALE TX USA	51.50
02/13/2023	02/14/2023	02305373045500249456232	CRACKER BARREL #433 AL	ALEXANDRIA LA USA	13.36
02/13/2023	02/14/2023	55263523045400000200143	TEXAS ROADHOUSE #2589	GULFPORT MS USA	16.59
02/14/2023	02/15/2023	55432863046202504165672	WHATABURGER 1234	NATCHITOCHES LA USA	21.67
02/14/2023	02/16/2023	75504993046900019030721	HOME2 SUITES BY HILTON	GULFPORT MS USA	109.76
02/20/2023	02/21/2023	55436873052130520636689	THE MIGHTY CRAB	MONROE LA USA	11.93
02/20/2023	02/22/2023	82307333052900589601419	CATFISH CHARLIE S	MONROE LA USA	16.06
02/21/2023	02/23/2023	05140483053710026967875	CHICK-FIL-A #04360	TYLER TX USA	10.81
02/21/2023	02/23/2023	55432863053204596918414	HOME2 SUITES BY HILTON	WEST MONROE LA USA	114.11
02/23/2023	02/24/2023	55432863055204999593655	WHATABURGER 435 Q26	WICHITA FALLS TX USA	10.48
02/27/2023	02/28/2023	52704873059091731000047	CRAB BOIL AVE	GLENDALE CA USA	22.69
02/27/2023	02/28/2023	55432863059206253010645	WING STOP DFW	DALLAS TX USA	15.78
02/28/2023	03/01/2023	55436873060160606590872	EMBASSY SUITES	GLENDALE CA USA	204.22
02/28/2023	03/02/2023	55308763060547694263610	SHELL OIL 10006181001	LOS ANGELES CA USA	10.95
Total Amount:					1,019.77



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/28/2023	02/28/2023	55432863059206167032669	TDEM - STATE OF TEXAS	979-845-5209 TX USA	300.00
Total Amount:					300.00



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/10/2023	02/13/2023	55310203042968852252375	CMC DALLAS CAFETERIA	DALLAS TX USA	3.53
Total Amount:					3.53



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/07/2023	02/08/2023	55432863038109848710404	LOWES #02825	MCKINNEY TX USA	39.02
02/07/2023	02/08/2023	55432863038109884399310	LOWES #02825	MCKINNEY TX USA	32.53
02/08/2023	02/09/2023	55432863039100094628795	LOWES #01059	FRISCO TX USA	162.65
02/09/2023	02/10/2023	55432863040100371958896	LOWES #03104	PROSPER TX USA	78.99
02/10/2023	02/13/2023	52704873041981000120081	SHERWIN WILLIAMS 70775	MCKINNEY TX USA	332.00
02/22/2023	02/23/2023	55432863053204646917762	LOWES #02825	MCKINNEY TX USA	29.25
02/28/2023	03/01/2023	55432863060206576882739	LOWES #02825	MCKINNEY TX USA	65.04
Total Amount:					739.48



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/07/2023	02/09/2023	75306373039165600147888	COLLIN CO SVC FEE	MCKINNEY TX USA	2.00
02/07/2023	02/09/2023	75306373039165600150049	COLLIN CO SVC FEE	MCKINNEY TX USA	2.00
02/07/2023	02/09/2023	75306373039165600152094	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	31.50
02/07/2023	02/09/2023	75306373039165600152201	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	54.00
02/14/2023	02/16/2023	75306373046167500121584	COLLIN CO SVC FEE	MCKINNEY TX USA	2.00
02/14/2023	02/16/2023	75306373046167500121972	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	40.50
02/22/2023	02/24/2023	75306373054169500159639	COLLIN CO SVC FEE	MCKINNEY TX USA	2.00
02/22/2023	02/24/2023	75306373054169500161411	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	16.50
02/28/2023	03/02/2023	75306373060165900253818	COLLIN CO SVC FEE	MCKINNEY TX USA	2.00
02/28/2023	03/02/2023	75306373060165900257447	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	31.50
Total Amount:					184.00



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

Transaction Date	Posting Date	Acquirer Reference		Description	Address	Amount
		Number				
02/17/2023	02/20/2023	05314613049500274007667		JIMMY JOHNS # 1093 -	MCKINNEY TX USA	99.37
02/22/2023	02/23/2023	55432863053204677324813		IN SHERIFF'S ASSOCIAT	512-4455888 TX USA	25.00
Total Amount:						124.37



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/09/2023	02/10/2023	05436843040300247553052	KROGER #565	MCKINNEY TX USA	71.76
02/10/2023	02/13/2023	55432863041100680332287	LOWES #02825	MCKINNEY TX USA	213.13
02/12/2023	02/13/2023	55432863043201720032271	DBC BLICK ART MATERIAL	800-447-1892 IL USA	127.44
02/10/2023	02/13/2023	55463153041968889271078	JOANN STORES #2296	MCKINNEY TX USA	12.58
02/14/2023	02/15/2023	55432863045202407665399	LOWES #02825	MCKINNEY TX USA	192.12
02/15/2023	02/15/2023	55432863046202502001218	STEINER TRACTOR PARTS	810-621-3000 MI USA	40.89
02/18/2023	02/20/2023	05410193050091016485381	TARGET 00023358	MCKINNEY TX USA	9.77
02/22/2023	02/23/2023	55432863053204646917796	LOWES #02825	MCKINNEY TX USA	34.35
02/23/2023	02/24/2023	05436843054300239336220	KROGER #565	MCKINNEY TX USA	8.98
02/23/2023	02/24/2023	55432863054204927155990	LOWES #02825	MCKINNEY TX USA	258.91
02/27/2023	02/28/2023	05436843059400080467044	WM SUPERCENTER #206	MCKINNEY TX USA	269.83
02/27/2023	02/28/2023	55432863058206069016050	LOWES #02825	MCKINNEY TX USA	264.39
Total Amount:					1,504.15



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JERRY F AMON
XX -133053
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/02/2023	02/06/2023	52704873034708498329737	CANDLEWOOD SUITES	SEATTLE WA USA	128.08
02/02/2023	02/06/2023	527048730347084983330057	CANDLEWOOD SUITES	9155657777 WA USA	132.78
02/02/2023	02/06/2023	55548073034305000217862	BLISS TXRH IN-HOUSE	FORT SAM HOUS TX USA	34.48
02/07/2023	02/08/2023	55432863039109917894948	WHATABURGER 1310	TYLER TX USA	11.70
02/08/2023	02/09/2023	02305373040000558178118	ALLSUPS #102159	SEYMOUR TX USA	41.14
02/07/2023	02/09/2023	223037930390000510752259	EZ MART 4329	MINEOLA TX USA	49.42
02/08/2023	02/09/2023	55309593040838004568508	MURPHY5717ATWALMART	LUBBOCK TX USA	34.86
02/08/2023	02/09/2023	55506293040200688200130	MCBRIDE'S LAND AND CAT	WICHITA FALLS TX USA	13.62
02/09/2023	02/10/2023	55310203040091601000284	LONGHORN STEAK 0125472	LUBBOCK TX USA	20.89
02/09/2023	02/10/2023	55432863041100468952967	WHATABURGER 1129	GAINESVILLE TX USA	29.40
02/09/2023	02/13/2023	25247803041000659551277	ROSAS CAFE & TORTILLA	LUBBOCK TX USA	5.54
02/09/2023	02/13/2023	52704873041708508649570	HOLIDAY INNS	8067224466 TX USA	112.70
02/13/2023	02/14/2023	02305373045600058248041	TST TWISTED ROOT - WA	WACO TX USA	10.12
02/14/2023	02/15/2023	05436843046500175696617	ARBY'S 7400	AUSTIN TX USA	43.41
02/13/2023	02/15/2023	75369433045437502352587	GEORGE WEST STEAKHOUSE	GEORGE WEST TX USA	23.00
02/14/2023	02/16/2023	52704873046708516586108	HOLIDAY INNS	9569614678 TX USA	108.48
02/16/2023	02/20/2023	55263523048796578712527	SCHLOTZSKY'S 2539	CORSICANA TX USA	14.17
02/17/2023	02/20/2023	55263523048796707521898	SCHLOTZSKY'S /CINNABON	BELTON TX USA	14.17
02/21/2023	02/22/2023	55417413053091264000127	JASONS DELI - MSQ	MESQUITE TX USA	10.16
Total Amount:					838.12



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JERRY JOSEPH
XX -216046
825 N MCDONALD ST, STE 130
MCKINNEY, TX 75069214630 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/23/2023	02/24/2023	55417343055870550393214	DELTA	DELTA.COM CA USA	557.80
Total Amount:					557.80



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/22/2023	02/23/2023	55429503053852146935150	NTL SHERRIFS ASSOC	8004247827 VA USA	86.00
Total Amount:					86.00



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JESSICA SAYRE
XX -067234
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/08/2023	02/10/2023	75547543040158000072321	SUPER 8 MOTELS	165-02749423 CA USA	156.32
02/08/2023	02/10/2023	75547543040158000072339	SUPER 8 MOTELS	165-02749423 CA USA	56.32
02/09/2023	02/13/2023	75547543041151200074121	SUPER 8 MOTELS	165-02749423 CA USA	(100.00)
02/22/2023	02/27/2023	55432863055205163977418	RESIDENCE INN	BOSSIER CITY LA USA	113.14
Total Amount:					225.78



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/15/2023	02/15/2023	55432863046202524637437	TBLS	512-427-1463 TX USA	200.00
Total Amount:					200.00



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/14/2023	02/15/2023	52704873045634001154338	AMERICAN AIRLINES	8004337300 TX USA	351.81
02/21/2023	02/22/2023	55432863052204402096810	IN SHERIFF'S ASSOCIAT	512-4455888 TX USA	25.00
02/21/2023	02/22/2023	55480773053207983100068	SHSU ONLINE MARKETPLAC	9362943981 TX USA	30.00
02/22/2023	02/23/2023	75418233053167862865245	GPS WESTERN STATES SHE	307-7604075 WY USA	102.35
Total Amount:					509.16



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Posting Date: 02/04/2023 - 03/03/2023

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Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/02/2023	02/06/2023	55432863035108811836298	WHATABURGER 1010	COPPELL TX USA	9.24
02/02/2023	02/06/2023	55488723034036014771808	HILTON	9016846664 TN USA	147.45
02/06/2023	02/07/2023	05140483037720204899957	MCDONALD'S F35425	IRVING TX USA	8.65
Total Amount:					165.34



Account Statement

Posting Date: 02/04/2023 - 03/03/2023

JOHN KEMNITZ
XX -310332
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

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Report ID: sd10002

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/06/2023	02/08/2023	05436843038100110046513	ARBYS 0329	INGLEWOOD CA USA	12.42
02/07/2023	02/08/2023	55436873039160390511058	EMBASSY SUITES	GLENDALE CA USA	204.22
02/07/2023	02/09/2023	55316583039744004303646	BP#9494006CIRCLE K QPS	ORLANDO FL USA	299.61
Total Amount:					516.25



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Posting Date: 02/04/2023 - 03/03/2023

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JOHN STEPHENS
XX -352316
4690 COMMUNITY AVE, STE 200
MCKINNEY, TX 75071254190 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/06/2023	02/07/2023	55488723038400459000048	TEXAS COMM FIRE PROT	5129363842 TX USA	56.49
02/10/2023	02/13/2023	55500363042207794700130	COLLIN COLLEGE	MCKINNEY TX USA	35.00
Total Amount:					91.49



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Report ID: sd10002

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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
02/09/2023	02/10/2023	55432863040100371978431		LOWES #02825	MCKINNEY TX USA	35.70
02/09/2023	02/10/2023	55432863040100433830489		LOWES #02825	MCKINNEY TX USA	13.50
02/15/2023	02/16/2023	55432863046202743587397		LOWES #02825	MCKINNEY TX USA	65.08
Total Amount:						114.28



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/09/2023	02/13/2023	52707153041010187414887	THE HOME DEPOT #0528	MCKINNEY TX USA	611.76
02/27/2023	03/01/2023	52707153059010188487956	THE HOME DEPOT #0528	MCKINNEY TX USA	13.18
Total Amount:					624.94



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/22/2023	02/24/2023	75306373054169500870243	JD S LOCK SHOP 2	MCKINNEY TX USA	16.50
Total Amount:					16.50



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JOSHUA DUNCAN
XX-800675
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/13/2023	02/14/2023	55432863044202176312414	SQ ABM INTEL	gosq.com NJ USA	600.00
Total Amount:					600.00



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Posting Date: 02/04/2023 - 03/03/2023

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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
02/08/2023	02/08/2023	12302023039000156775857	Texas Association of V	Austin TX USA	205.00
02/07/2023	02/08/2023	55429503038894489887598	PP HEARDCRAIGC	4029352244 TX USA	65.00
02/07/2023	02/08/2023	75306373038034400245626	UNITED SPECIALTY ADVER	FORT WORTH TX USA	499.00
02/07/2023	02/09/2023	75306373039165600678809	ALLMARK IMPRESSIONS LT	FORT WORTH TX USA	23.00
02/28/2023	03/01/2023	55480773060026947802879	DURHAM SCHOOL SERVICES	6308215675 IL USA	750.50
Total Amount:					1,542.50



Account Statement

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/27/2023	03/01/2023	55431403059630180797949	UTD CAREER CENTER EXPO	RICHARDSON TX USA	350.00
Total Amount:					350.00



Account Statement

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JUSTIN GOLSON
XX -478531
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/01/2023	03/03/2023	85179243061980007390181	NIC	LIBBY MT USA	437.75
Total Amount:					437.75



Account Statement

Posting Date: 02/04/2023 - 03/03/2023

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Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/07/2023	02/08/2023	05416013038141000288108	WAL-MART #0206	MCKINNEY TX USA	91.78
02/16/2023	02/17/2023	55432863047202963461231	SQ KEANE MENEFE	gosq.com TX USA	150.00
02/16/2023	02/17/2023	55432863047202965438724	SQ KEANE MENEFE	gosq.com TX USA	100.00
02/17/2023	02/20/2023	05438843049000370115668	DOLLAR TREE	MCKINNEY TX USA	86.25
Total Amount:					428.03



Account Statement

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/03/2023	02/06/2023	55310203034083003096018	AMZN MKTP US AMZN.COM/	AMZN.COM/BILL WA USA	(5.99)
02/09/2023	02/09/2023	55432863040100235292326	Amazon.com HE19K9LB0	Amzn.com/bill WA USA	195.36
02/09/2023	02/09/2023	55432863040100236635358	AMZN Mktp US HE7HZ4460	Amzn.com/bill WA USA	31.19
02/12/2023	02/13/2023	55432863043201874907237	AMZN Mktp US HE6MR5CT1	Amzn.com/bill WA USA	255.61
02/18/2023	02/20/2023	554328630492033357510763	Amazon.com HE68857B1	Amzn.com/bill WA USA	419.96
02/20/2023	02/21/2023	55310203051083738936387	AMZN MKTP US HP8K62F12	AMZN.COM/BILL WA USA	213.46
02/20/2023	02/21/2023	55432863051204048792583	AMZN Mktp US HP60G2SL0	Amzn.com/bill WA USA	46.98
02/20/2023	02/21/2023	55432863051204123762311	AMZN Mktp US HP12U5KI0	Amzn.com/bill WA USA	43.96
02/21/2023	02/22/2023	55432863052204433880679	AMZN Mktp US HP9F19RV0	Amzn.com/bill WA USA	59.34
03/01/2023	03/02/2023	55432863060206748559799	AMZN Mktp US HD6FS68Y1	Amzn.com/bill WA USA	40.10
Total Amount:					1,299.97



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/01/2023	03/02/2023	55488723061400272000019	TDLR BOILER INVOICE	5124635215 TX USA	214.98
Total Amount:					214.98



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/05/2023	02/06/2023	55500803036206000171410	TEXAS NARCOTIC OFFICER	9156290055 TX USA	40.00
Total Amount:					40.00



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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
02/20/2023	02/21/2023	85500393051900015649217		TAGITM	512-2204295 TX USA	500.00
02/23/2023	02/27/2023	52704873055846597075274		LUXOR HOTEL AND CASINO	8552755733 NV USA	233.56
Total Amount:						733.56



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

Transaction Date	Posting Date	Acquirer Reference		Description	Address	Amount
		Number				
02/08/2023	02/09/2023	55500363040207794100416		COLLIN COLLEGE	MCKINNEY TX USA	1,080.00
02/13/2023	02/14/2023	55500363045207794000439		COLLIN COLLEGE	MCKINNEY TX USA	175.00
02/21/2023	02/21/2023	55432863052204160665822		TEEX ECOMMERCE	979-458-6898 TX USA	35.00
Total Amount:						1,290.00



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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
02/13/2023	02/14/2023	52704873045207938900147		BATTERIES+BULBS #0407	MCKINNEY TX USA	220.24
Total Amount:						220.24



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/06/2023	02/07/2023	55432863037109608687264	LOWES #02825	MCKINNEY TX USA	40.32
02/22/2023	02/23/2023	55432863053204646917788	LOWES #02825	MCKINNEY TX USA	129.27
02/22/2023	02/23/2023	55432863053204684266239	LOWES #02825	MCKINNEY TX USA	6.14
02/27/2023	02/28/2023	55432863058206069016035	LOWES #02825	MCKINNEY TX USA	54.83
Total Amount:					230.56



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KIREN MCMILLAN
XX -049066
2300 BLOOMDALE RD, STE 4117
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/20/2023	02/22/2023	02305373052100136780644	OFFICE DEPOT #590	MCKINNEY TX USA	47.76
Total Amount:					47.76



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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
02/21/2023	02/22/2023	56432863052204423584083		AMZN Mktp US HP5C54091	Amzn.com/bill WA USA	7.79
02/25/2023	02/27/2023	75217693057530000014150		PARTS TOWN	6308896972 IL USA	173.15
03/01/2023	03/02/2023	75217693061530000023221		PARTS TOWN	6308896972 IL USA	(13.20)
Total Amount:						167.74



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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
02/28/2023	03/02/2023	65180133060051600044030		EMBASSY SUITES	SAN MARCOS TX USA	124.70
Total Amount:						124.70



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/08/2023	02/09/2023	55432863039100156638666	LOWES #03104	PROSPER TX USA	202.70
02/14/2023	02/15/2023	55446413045839185856845	FERGUSON ENT #63	9725480070 TX USA	214.60
02/14/2023	02/15/2023	55480773046081152028222	EWING IRRIGATION PRD 1	MC KINNEY TX USA	119.31
02/16/2023	02/17/2023	55432863047203030173346	LOWES #03104	PROSPER TX USA	97.63
Total Amount:					634.24



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/16/2023	02/17/2023	55432863047202979322484	SQ BUZZ PHOTOS	Sherman TX USA	46.85
Total Amount:					46.85



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Report ID: sd10002

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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
02/24/2023	02/27/2023	55432863056205278859245		TEEX RETAIL	COLLEGE STATI TX USA	250.00
Total Amount:						250.00



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Posting Date: 02/04/2023 - 03/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/02/2023	03/03/2023	52704873061968437966132	SAN LUIS GALVESTON HOT	GALVESTON TX USA	113.85
03/02/2023	03/03/2023	52704873061968437967940	SAN LUIS GALVESTON HOT	GALVESTON TX USA	454.17
03/02/2023	03/03/2023	52704873061968437969664	SAN LUIS GALVESTON HOT	GALVESTON TX USA	113.85
03/02/2023	03/03/2023	52704873061968437983145	SAN LUIS GALVESTON HOT	GALVESTON TX USA	113.85
03/02/2023	03/03/2023	52704873061968438043816	SAN LUIS GALVESTON HOT	4097441500 TX USA	(47.63)
03/02/2023	03/03/2023	52704873061968438047825	SAN LUIS GALVESTON HOT	4097441500 TX USA	(292.69)
Total Amount:					455.40



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/06/2023	02/07/2023	82711163037000015186076	COLLIN COUNTY WOMEN	PLANO TX USA	36.35
Total Amount:					36.35



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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
02/27/2023	02/28/2023	82305093058000012198558	TEXASDISTRICTJUDGES	AUSTIN TX USA	26.06
Total Amount:					26.06



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/11/2023	02/13/2023	55432863042100855102381	STATE BAR TX-BAR BOOKS	512-427-4102 TX USA	216.49
02/15/2023	02/15/2023	55432863046202524637999	TBLS	512-427-1463 TX USA	200.00
03/02/2023	03/02/2023	55432863061206954148856	STATE BAR TX-BAR BOOKS	512-427-4102 TX USA	(16.50)
Total Amount:					399.99



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/07/2023	02/08/2023	55125033038700931922963	DIGICERT INC	8017019684 UT USA	289.00
02/25/2023	02/27/2023	12302023056000204125855	SOUTH CENTRAL ARC USER	Austin TX USA	300.00
02/25/2023	02/27/2023	55125033056700904090324	DIGICERT INC	8017019684 UT USA	289.00
02/26/2023	02/27/2023	82305093057000014773458	TWILIO INC	SAN FRANCISCO CA USA	40.00
Total Amount:					918.00



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/14/2023	02/15/2023	55500363045207032469651	ALM	MANHATTAN NY USA	(34.63)
Total Amount:					(34.63)



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MAKENZIE MURILLO
XX -096058
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/02/2023	02/06/2023	55432863035108811836280	WHATABURGER 1010	COPPELL TX USA	10.76
02/02/2023	02/06/2023	55488723034036014771816	HILTON	MEMPHIS TN USA	187.94
02/09/2023	02/10/2023	05140483040720242258336	MCDONALD'S F39398	WEST TX USA	9.08
02/13/2023	02/14/2023	25247803044000866083830	MILLERS SEAWALL GRILL	GALVESTON TX USA	22.37
02/14/2023	02/16/2023	05227023046300278544109	DOUBLETREE	409-762-4141 TX USA	113.85
02/21/2023	02/22/2023	55432863052204362840454	SQ AMADA'S COCINA	PALESTINE TX USA	27.59
02/22/2023	02/23/2023	05140483053740269853508	SONIC DRIVE IN #6141	WEST TX USA	27.41
02/23/2023	02/24/2023	55263523055207000000036	DQ-40 #14428 QPS	MINERAL WELLS TX USA	10.81
02/28/2023	03/01/2023	554328630602066603229744	CHICKEN EXPRESS KAUFMA	ROCKWALL TX USA	32.44
Total Amount:					442.25



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/24/2023	02/27/2023	82711163055000012772347	DFW CHAPTER OF NIGP	RICHARDSON TX USA	400.00
Total Amount:					400.00



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Report ID: sd10002

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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
02/13/2023	02/14/2023	85500393044900015832854		TEXAS APCO NENA JOINT	806-3749800 TX USA	425.00
Total Amount:						425.00



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Report ID: sd100002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/07/2023	02/08/2023	55436873039150395851609	SHERATON	GEORGETOWN TX USA	340.23
02/08/2023	02/09/2023	05486803040378003910479	EXXONMOBIL 48043814	WEST TX USA	44.32
02/08/2023	02/09/2023	55436873040150407582157	SHERATON	GEORGETOWN TX USA	146.79
02/28/2023	03/01/2023	82711163059000013415025	COLLIN QUICKLINK	DALLAS TX USA	1.25
Total Amount:					532.59



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/06/2023	02/07/2023	05140483037720204903775	MCDONALD'S F35425	IRVING TX USA	8.42
02/07/2023	02/08/2023	05410193038060286440306	NATIONAL CAR RENTAL	INGLEWOOD CA USA	125.31
02/06/2023	02/08/2023	05436843038100110046851	ARBY'S 0329	INGLEWOOD CA USA	13.08
02/07/2023	02/08/2023	55432863039109912683551	DFW AIRPORT PARKING	DFW AIRPORT TX USA	54.00
02/07/2023	02/08/2023	55436873039160390511041	EMBASSY SUITES	GLENDAL CA USA	214.22
02/06/2023	02/08/2023	75265863038408901625966	ACAPULCO GLENDALE	GLENDAL CA USA	28.12
02/07/2023	02/09/2023	55308763039547790845789	SHELL OIL 10006181001	LOS ANGELES CA USA	39.05
02/07/2023	02/09/2023	55432863040100189963880	WHATABURGER 1010	COPPELL TX USA	32.06
02/07/2023	02/09/2023	55436873039170398658280	LAX AIRP DUNKIN DONUTS	LOS ANGELES CA USA	39.85
02/15/2023	02/16/2023	05314613047000382521362	SAMS RESTAURANT	FAIRFIELD TX USA	14.53
02/15/2023	02/16/2023	55432863047202894072792	CHUY'S 058	SUGAR LAND TX USA	22.17
02/16/2023	02/17/2023	55432863048203062782930	WHATABURGER 1137	HUNTSVILLE TX USA	46.22
02/16/2023	02/20/2023	75369433048450400538493	HAMPTON INN HOTELS	SUGAR LAND TX USA	111.87
02/21/2023	02/22/2023	05410193052060307434776	NATIONAL CAR RENTAL	W PALM BEACH FL USA	91.76
02/21/2023	02/22/2023	05410193052491250412651	APPLEBEES 786498678642	WEST PALM BEA FL USA	25.11
02/21/2023	02/22/2023	55432863053204438443290	DFW AIRPORT PARKING	DFW AIRPORT TX USA	54.00
02/21/2023	02/22/2023	55436873053160532038847	HILTON	WEST PALM BEA FL USA	273.62
02/20/2023	02/22/2023	85430933052980001942385	FRESHENS SMOOTHIES/BOA	DALLAS TX USA	9.19
02/21/2023	02/23/2023	55431803053400291000048	BURGER KING #3190 Q07	WEST PALM BEA FL USA	9.51
02/21/2023	02/23/2023	55432863054204717090621	WHATABURGER 1010	COPPELL TX USA	32.32
02/27/2023	02/28/2023	52704873059091731000039	CRAB BOIL AVE	GLENDAL CA USA	25.89
02/27/2023	02/28/2023	55432863059206253010637	WING STOP DFW	DALLAS TX USA	14.06
02/28/2023	03/01/2023	05410193059060318712353	NATIONAL CAR RENTAL	INGLEWOOD CA USA	140.86
02/28/2023	03/01/2023	55432863060206477224623	DFW AIRPORT PARKING	DFW AIRPORT TX USA	54.00
02/28/2023	03/01/2023	55436873060160606590864	EMBASSY SUITES	GLENDAL CA USA	229.22



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
Total Amount:					1,708.44



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MARK PAGE, C0430
XX -592749
7117 COUNTY ROAD, STE 166
MCKINNEY, TX 75071731717 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/16/2023	02/17/2023	0534588304860026418882	1000BULBS.COM	800-624-4488 TX USA	337.22
Total Amount:					337.22



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Report ID: sd10002

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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
02/06/2023	02/13/2023	55432863043201845806971		MARRIOTT	COLLEGE PARK MD USA	1,145.82
02/12/2023	02/20/2023	55432863049203520412954		MARRIOTT	COLLEGE PARK MD USA	954.85
03/01/2023	03/02/2023	55263523061091011267020		PETSMART # 2066	WYLIE TX USA	66.99
Total Amount:						2,167.66



Account Statement

Posting Date: 02/04/2023 - 03/03/2023

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Report ID: sd10002

MATTHEW H CARPENTER
XX -624791
2300 BLOOMDALE RD, STE 1136
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/09/2023	02/10/2023	55480773041200914800018	TJCTC	8006878528 TX USA	315.00
02/24/2023	02/28/2023	55480773058207627000042	UNIVERSITY HOTEL SHSU	HUNTSVILLE TX USA	542.15
Total Amount:					857.15



Account Statement

Posting Date: 02/04/2023 - 03/03/2023

Run Date: 03/10/2023
Report ID: sd10002

MATTHEW IRBY
XX-739282
825 N. McDONALD STREET, STE 130
MCKINNEY, TX 75069214630 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/27/2023	02/28/2023	55457023059200775700115	NACCHO	2027835550 DC USA	500.00
Total Amount:					500.00



Account Statement

Posting Date: 02/04/2023 - 03/03/2023

Run Date: 03/10/2023
Report ID: sd10002

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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
02/20/2023	02/21/2023	62712913052000000525402		MB& B TROPHIES AND AWA	ALLEN TX USA	275.00
03/01/2023	03/02/2023	62712913061000000631209		MB& B TROPHIES AND AWA	ALLEN TX USA	65.00
Total Amount:						340.00



Account Statement

Posting Date: 02/04/2023 - 03/03/2023

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Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/02/2023	02/06/2023	52704873034978000097201	AMERICAN AIRLINES	8004337300 TX USA	705.80
02/03/2023	02/06/2023	52704873035978000022752	AMERICAN AIRLINES	8004337300 TX USA	(705.80)
02/03/2023	02/06/2023	55432863034201645463784	SQ DC AREA TAXI CAB	Washington DC USA	16.25
02/03/2023	02/06/2023	55432863035108990084991	MARRIOTT	866-435-7627 DC USA	500.00
02/04/2023	02/06/2023	55432863036109270552060	MARRIOTT	866-435-7627 DC USA	500.00
02/07/2023	02/08/2023	55432863038109833734450	SQ UVC	Arlington VA USA	14.66
02/08/2023	02/09/2023	55432863039100065818797	SQ UVC	Arlington VA USA	17.72
02/08/2023	02/09/2023	55432863039100079856064	MARRIOTT	866-435-7627 DC USA	692.07
02/08/2023	02/09/2023	55432863040100291289265	MARRIOTT	866-435-7627 DC USA	505.78
Total Amount:					2,246.48



Account Statement

Posting Date: 02/04/2023 - 03/03/2023

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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
02/07/2023	02/08/2023	55432863038109884399336	LOWES #02825	MCKINNEY TX USA	19.96
02/10/2023	02/13/2023	55432863041100715665065	LOWES #02825	MCKINNEY TX USA	104.08
02/13/2023	02/15/2023	52707153045010184371367	THE HOME DEPOT #0528	MCKINNEY TX USA	34.27
03/02/2023	03/03/2023	55432863061207046904876	LOWES #02825	MCKINNEY TX USA	38.24
Total Amount:					196.55



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Posting Date: 02/04/2023 - 03/03/2023

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MEGAN VANDERKOOI
XX -760297
825 N. McDONALD STREET, STE 130
MCKINNEY, TX 75069214630 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/27/2023	02/28/2023	55457023059200775700131	NACCHO	2027835550 DC USA	500.00
Total Amount:					500.00



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Report ID: sd10002

MEREDITH NURGE
XX -794079
825 N MCDONALD ST, STE 145
MCKINNEY, TX 75069217845 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/23/2023	02/24/2023	55417343055870550387190	DELTA	DELTA.COM CA USA	557.80
Total Amount:					557.80



Account Statement

Posting Date: 02/04/2023 - 03/03/2023

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Report ID: sd10002

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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
02/17/2023	02/20/2023	25140613049017693007150		ARTA TRAVEL 7889456094	PLANO TX USA	30.00
02/17/2023	02/20/2023	55417343049870493729564		AMERICAN AIRLINES	PLANO TX USA	812.80
02/17/2023	02/22/2023	55417343052870523697702		AMERICAN AIRLINES	PLANO TX USA	(812.80)
Total Amount:						30.00



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Posting Date: 02/04/2023 - 03/03/2023

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Report ID: sd10002

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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
02/16/2023	02/17/2023	55432863047202979544020		SQ BUZZ PHOTOS	Sherman TX USA	46.85
02/23/2023	02/24/2023	25140613055017763006794		ARTA TRAVEL 7889456515	PLANO TX USA	30.00
02/23/2023	02/27/2023	5541734305587055405256		AMERICAN AIRLINES	PLANO TX USA	428.21
03/01/2023	03/02/2023	55432863060206736226211		SQ TEXAS CARECAB, LLC	gosq.com TX USA	185.00
Total Amount:						690.06



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/16/2023	02/17/2023	55432863047203017211945	SQ BUZZ PHOTOS	Sherman TX USA	46.85
Total Amount:					46.85



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Posting Date: 02/04/2023 - 03/03/2023

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Report ID: sd10002

MICHAEL GOULD
XX -875685
2100 BLOOMDALE, STE 12132
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/18/2023	02/20/2023	55432863049203444529429	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	275.00
02/22/2023	02/24/2023	55207393054000053220074	ZACHRY PUBLICATIONS	ABILENE TX USA	47.50
Total Amount:					322.50



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/20/2023	02/21/2023	55480773052200914400021	TJCTC	8006878528 TX USA	315.00
02/23/2023	02/23/2023	55432863054204812001093	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	230.00
Total Amount:					545.00



Account Statement

Posting Date: 02/04/2023 - 03/03/2023

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Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/02/2023	02/06/2023	75306373034169901248325	AAI TROPHIES AND AWARD	PLANO TX USA	129.74
02/03/2023	02/06/2023	75306373035163101563004	AAI TROPHIES AND AWARD	PLANO TX USA	113.74
02/14/2023	02/15/2023	12302023045000052806725	ONLINE JOB ADS INDEED	Austin TX USA	120.00
02/20/2023	02/22/2023	55432863052204376321608	SOUTHWEST AIRLINES	800-435-9792 TX USA	490.95
03/01/2023	03/02/2023	55436873061150610811686	HILTON GARDEN INN	EL PASO TX USA	347.25
Total Amount:					1,201.68



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MINDY QUINT, C0430
XX -976831
2100 BLOOMDALE RD, STE 10256
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/27/2023	02/28/2023	554807730592079832000052	SHSU ONLINE MARKETPLAC	9362943981 TX USA	255.00
Total Amount:					255.00



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Posting Date: 02/04/2023 - 03/03/2023

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Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/21/2023	02/22/2023	55432863052204431789955	TYLER USER CONFERENCE	800-646-2633 OH USA	1,067.00
02/22/2023	02/22/2023	55432863053204466589451	PANERA BREAD #606048 O	469-525-4039 TX USA	165.87
02/23/2023	02/27/2023	851824443055980014984934	TEXAS CENTER FOR THE J	AUSTIN TX USA	75.00
03/01/2023	03/03/2023	02305373061100154606282	OFFICEMAX/DEPOT 6286	800-463-3768 TX USA	28.06
03/01/2023	03/03/2023	02305373061100154606365	OFFICE DEPOT #1079	800-463-3768 TX USA	59.53
03/01/2023	03/03/2023	02305373061100154606449	OFFICE DEPOT #1079	800-463-3768 TX USA	42.76
03/01/2023	03/03/2023	02305373061100154606514	OFFICE DEPOT #1079	800-463-3768 TX USA	14.02
03/01/2023	03/03/2023	02305373061100154606696	OFFICE DEPOT #1079	800-463-3768 TX USA	112.22
03/03/2023	03/03/2023	55432863062207180310954	PANERA BREAD #606048 O	469-525-4039 TX USA	256.40
Total Amount:					1,820.86



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MONIKA ARRIS, C0430
XX -592608
2300 BLOOMDALE RD, STE 4100
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/13/2023	02/14/2023	02300963044300301549725	GOVERNMENT FINANCE OFF	CHICAGO IL USA	150.00
02/13/2023	02/14/2023	02300963044300301549808	GOVERNMENT FINANCE OFF	CHICAGO IL USA	150.00
02/13/2023	02/14/2023	02300963044300301549980	GOVERNMENT FINANCE OFF	CHICAGO IL USA	150.00
02/27/2023	02/27/2023	55429503058715400870972	UBER TRIP	8005928996 CA USA	20.93
02/27/2023	02/27/2023	55429503058743403099829	UBER TRIP	8005928996 CA USA	4.18
03/01/2023	03/02/2023	52708243061400866000649	THEPARKINGSPOT-443RC	DALLAS TX USA	50.88
03/01/2023	03/03/2023	52704873061036007712789	EMBASSY SUITES	2102269000 TX USA	883.52
Total Amount:					1,409.51



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/01/2023	03/02/2023	55500363061091313000339	GEBOS	MCKINNEY TX USA	321.99
Total Amount:					321.99



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Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/21/2023	02/21/2023	55432863052204262362328	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	350.00
02/22/2023	02/22/2023	55432863053204538665222	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	450.00
02/24/2023	02/24/2023	55432863055205088683737	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	415.00
02/27/2023	02/28/2023	75306373058032100690112	STAR LOCAL MEDIA	PLANO TX USA	136.13
Total Amount:					1,351.13



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RANDALL GURNEY, C0430
XX -208342
4690 COMMUNITY AVE, STE 200
MCKINNEY, TX 75071254190 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/28/2023	02/28/2023	55432863059206167032610	TDEM - STATE OF TEXAS	979-845-6209 TX USA	300.00
Total Amount:					300.00



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Report ID: sd10002

REGINALD CRAWFORD, C0430
XX -903539
2300 BLOOMDALE RD, STE 3198
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/27/2023	02/28/2023	55432863058206132083350	TYLER USER CONFERENCE	800-646-2633 OH USA	1,099.00
Total Amount:					1,099.00



Account Statement

Posting Date: 02/04/2023 - 03/03/2023

Run Date: 03/10/2023
Report ID: sd10002

REGINALD GREEN
XX -391647
920 E PARK BLVD, STE 230
PLANO, TX 75074881055 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/17/2023	02/20/2023	55432863048203293265416	SQ TEXAS POLICE TRAIN	KILLEEN TX USA	157.00
Total Amount:					157.00



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Posting Date: 02/04/2023 - 03/03/2023

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Report ID: sd10002

REID GOLSON
XX -955148
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
02/12/2023	02/13/2023	75265863043430600621321		HOLLYWOOD FEED 065	MCKINNEY TX USA	54.14
Total Amount:						54.14



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Posting Date: 02/04/2023 - 03/03/2023

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Report ID: sd10002

ROBERT LANGWELL
XX -542077
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/06/2023	02/07/2023	55432863037109535145139	SQ NATIONAL TACTICAL	gosq.com CO USA	249.00
Total Amount:					249.00



Account Statement

Posting Date: 02/04/2023 - 03/03/2023

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Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/21/2023	02/22/2023	55432863052204365116159	SQ TEXAS CARECAB, LLC	gosq.com TX USA	160.00
02/23/2023	02/24/2023	25140613055017783004654	ARTA TRAVEL 7889456479	PLANO TX USA	30.00
02/23/2023	02/24/2023	25140613055017783006659	ARTA TRAVEL 7889456480	PLANO TX USA	30.00
02/23/2023	02/27/2023	55417343055870554047709	AMERICAN AIRLINES	PLANO TX USA	418.80
02/23/2023	02/27/2023	55417343055870554047717	AMERICAN AIRLINES	PLANO TX USA	418.80
Total Amount:					1,057.60



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Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/10/2023	02/13/2023	55310203042968852309993	CMC DALLAS CAFETERIA	DALLAS TX USA	3.53
02/21/2023	02/22/2023	05140483052720219271952	MCDONALD'S F6753	BENBROOK TX USA	8.21
02/21/2023	02/23/2023	75369433053471902257434	HARD EIGHT THE COLONY	THE COLONY TX USA	28.53
02/21/2023	02/23/2023	75369433053471902260115	HARD EIGHT THE COLONY	THE COLONY TX USA	17.49
Total Amount:					57.76



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Posting Date: 02/04/2023 - 03/03/2023

Run Date: 03/10/2023
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/02/2023	03/03/2023	25140613062017923003773	ARTA TRAVEL 7889456962	PLANO TX USA	30.00
Total Amount:					30.00



Account Statement

Posting Date: 02/04/2023 - 03/03/2023

Run Date: 03/10/2023
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/23/2023	02/23/2023	55432863054204812000897	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	230.00
02/23/2023	02/23/2023	55432863054204812001002	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	230.00
03/01/2023	03/02/2023	55480773061207983100027	SHSU ONLINE MARKETPLAC	9362943981 TX USA	125.00
Total Amount:					585.00



Account Statement

Posting Date: 02/04/2023 - 03/03/2023

Run Date: 03/10/2023
Report ID: sd10002

SCOTT MASSEY
XX -200678
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
03/01/2023	03/03/2023	85179243061980007390108		NIC	LIBBY MT USA	437.75
Total Amount:						437.75



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Posting Date: 02/04/2023 - 03/03/2023

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Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/07/2023	02/08/2023	55436873039150397643335	GRAINGER	877-2022594 IL USA	103.61
03/01/2023	03/02/2023	55436873061170613885214	GRAINGER	877-2022594 IL USA	63.08
03/01/2023	03/02/2023	55436873061170613897060	GRAINGER	877-2022594 IL USA	70.74
03/01/2023	03/02/2023	55436873061170613897094	GRAINGER	877-2022594 IL USA	66.08
Total Amount:					303.51



Account Statement

Posting Date: 02/04/2023 - 03/03/2023

Run Date: 03/10/2023
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/15/2023	02/15/2023	55432863046202524638260	TBLS	512-427-1463 TX USA	500.00
02/23/2023	02/27/2023	85182443055980014984900	TEXAS CENTER FOR THE J	AUSTIN TX USA	75.00
Total Amount:					575.00



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Posting Date: 02/04/2023 - 03/03/2023

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Report ID: sd10002

SHAUNDA MCDONALD-WILLEY
XX -062193
2100 BLOOMDALE RD, STE 12352
MCKINNEY, TX 75071831800 USA

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
02/09/2023	02/13/2023	85182443041980014984972		TEXAS CENTER FOR THE J	AUSTIN TX USA	75.00
03/01/2023	03/02/2023	55429503060852480978452		NTL CTR FOR ST CTS	8008771233 VA USA	495.00
Total Amount:						570.00



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Posting Date: 02/04/2023 - 03/03/2023

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Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/09/2023	02/10/2023	05436843041400082059121	WM SUPERCENTER #206	MCKINNEY TX USA	6.76
02/11/2023	02/13/2023	05436843043400105505371	WM SUPERCENTER #6963	ANNA TX USA	27.42
02/28/2023	03/01/2023	55483823060400004813857	WAL-MART #0206	MCKINNEY TX USA	41.18
Total Amount:					75.36



Account Statement

Posting Date: 02/04/2023 - 03/03/2023

Run Date: 03/10/2023
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/08/2023	02/09/2023	25140613040017373004641	ARTA TRAVEL 7881432857	PLANO TX USA	30.00
02/08/2023	02/09/2023	25140613040017373007644	ARTA TRAVEL 7881432858	PLANO TX USA	30.00
02/08/2023	02/09/2023	25140613040017383000647	ARTA TRAVEL 7881432859	PLANO TX USA	30.00
02/08/2023	02/10/2023	55417343040870404002357	AMERICAN AIRLINES	PLANO TX USA	650.81
02/08/2023	02/10/2023	55417343040870404021910	AMERICAN AIRLINES	PLANO TX USA	302.90
02/08/2023	02/10/2023	55417343040870404021951	AMERICAN AIRLINES	PLANO TX USA	650.81
02/16/2023	02/17/2023	25140613048017523001721	ARTA TRAVEL 7881433248	PLANO TX USA	30.00
02/16/2023	02/17/2023	25140613048017523003727	ARTA TRAVEL 7881433249	PLANO TX USA	30.00
02/16/2023	02/17/2023	25140613048017523008726	ARTA TRAVEL 7889456000	PLANO TX USA	30.00
02/16/2023	02/20/2023	55417343048870483913344	AMERICAN AIRLINES	PLANO TX USA	285.80
02/16/2023	02/20/2023	55417343048870483913351	AMERICAN AIRLINES	PLANO TX USA	285.80
02/16/2023	02/20/2023	55417343048870483917014	AMERICAN AIRLINES	PLANO TX USA	142.90
02/20/2023	02/22/2023	55417343052870523713442	AMERICAN AIRLINES	PLANO TX USA	566.81
02/20/2023	02/22/2023	55417343052870523713459	AMERICAN AIRLINES	PLANO TX USA	566.81
02/20/2023	02/22/2023	55417343052870523755708	AMERICAN AIRLINES	PLANO TX USA	315.90
02/20/2023	02/24/2023	25140613052017663007689	ARTA TRAVEL 7889456237	PLANO TX USA	30.00
02/20/2023	02/24/2023	25140613052017663008687	ARTA TRAVEL 7889456238	PLANO TX USA	30.00
02/20/2023	02/24/2023	25140613052017673000682	ARTA TRAVEL 7889456239	PLANO TX USA	30.00
02/23/2023	02/24/2023	25140613055017703008777	ARTA TRAVEL 7889456504	PLANO TX USA	30.00
02/23/2023	02/24/2023	25140613055017703009775	ARTA TRAVEL 7889456505	PLANO TX USA	30.00
02/23/2023	02/24/2023	25140613055017713000772	ARTA TRAVEL 7889456506	PLANO TX USA	30.00
02/23/2023	02/24/2023	25140613055017763004625	ARTA TRAVEL 7889456469	PLANO TX USA	30.00
02/23/2023	02/27/2023	55417343055870554038542	AMERICAN AIRLINES	PLANO TX USA	207.89
02/23/2023	02/27/2023	55417343055870554043229	AMERICAN AIRLINES	PLANO TX USA	232.90
02/23/2023	02/27/2023	55417343055870554078605	AMERICAN AIRLINES	PLANO TX USA	374.80
02/23/2023	02/27/2023	55417343055870554078647	AMERICAN AIRLINES	PLANO TX USA	374.80



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/01/2023	03/02/2023	25140613061017943003390	ARTA TRAVEL 7889456869	PLANO TX USA	30.00
03/01/2023	03/02/2023	25140613061017943008399	ARTA TRAVEL 7889456870	PLANO TX USA	30.00
03/01/2023	03/02/2023	25140613061017953000393	ARTA TRAVEL 7889456871	PLANO TX USA	30.00
03/01/2023	03/03/2023	55417343061870614471735	AMERICAN AIRLINES	PLANO TX USA	280.90
03/01/2023	03/03/2023	55417343061870614488648	AMERICAN AIRLINES	PLANO TX USA	461.80
03/01/2023	03/03/2023	55417343061870614490339	AMERICAN AIRLINES	PLANO TX USA	461.80
Total Amount:					6,643.43



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Posting Date: 02/04/2023 - 03/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/10/2023	02/13/2023	55500363041872732494046	TEXAS SECRETARY OF STA	5124635601 TX USA	1.00
02/17/2023	02/20/2023	55500363048872072440933	TEXAS SECRETARY OF STA	5124635601 TX USA	2.00
02/17/2023	02/20/2023	55500363048872132475556	TEXAS SECRETARY OF STA	5124635601 TX USA	1.00
02/17/2023	02/20/2023	55500363048872562441854	TEXAS SECRETARY OF STA	5124635601 TX USA	1.00
02/19/2023	02/20/2023	55500363050872340728148	TEXAS SECRETARY OF STA	5124635601 TX USA	1.00
02/24/2023	02/27/2023	55432863055205196930525	THOMSON WEST TCD	800-328-4880 MN USA	46.79
02/23/2023	02/27/2023	55500363055872900792067	TEXAS SECRETARY OF STA	5124635601 TX USA	1.00
Total Amount:					53.79



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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
02/06/2023	02/07/2023	05436843037300247617662		KROGER #565	MCKINNEY TX USA	16.10
02/07/2023	02/08/2023	05436843038300242836472		KROGER #0544	ALLEN TX USA	17.97
02/09/2023	02/10/2023	05436843040300247549852		KROGER #0544	ALLEN TX USA	16.08
03/01/2023	03/02/2023	05436843060300272068195		KROGER #0544	ALLEN TX USA	13.25
Total Amount:						63.40



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/16/2023	02/16/2023	55432863047202880604855	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	275.00
Total Amount:					275.00



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/09/2023	02/10/2023	55432863040100386299823	THOMSON WEST TCD	800-328-4880 MN USA	182.00
Total Amount:					182.00



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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
02/06/2023	02/08/2023	85182443038980014984969		TEXAS CENTER FOR THE J	AUSTIN TX USA	75.00
02/13/2023	02/15/2023	85182443045980014984952		TEXAS CENTER FOR THE J	AUSTIN TX USA	75.00
02/15/2023	02/16/2023	85345513046900013081637		TEXAS COURT REPORTERS	903-6751806 TX USA	175.00
Total Amount:						325.00



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Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/20/2023	02/22/2023	55417343052870523715363	AMERICAN AIRLINES	PLANO TX USA	738.29
02/20/2023	02/24/2023	25140613052017613003713	ARTA TRAVEL 7889456248	PLANO TX USA	30.00
02/28/2023	03/01/2023	25140613060017893008846	ARTA TRAVEL 7889456729	PLANO TX USA	30.00
Total Amount:					798.29



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Report ID: sd10002

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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
02/15/2023	02/15/2023	12302023046000162355851		Texas Association for	Austin TX USA	75.00
02/22/2023	02/23/2023	55429503053852144081049		NADCP	7035759400 VA USA	2,685.00
Total Amount:						2,760.00



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Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/07/2023	02/09/2023	75547543039154900050692	DRIVERS LICENSE GUIDE	800-2278827 CA USA	79.95
02/10/2023	02/13/2023	51742953041083313084223	IDENTOGO - TX FINGERPR	BILLERICA MA USA	39.25
02/21/2023	02/22/2023	85326813052900014235198	SKILLPATH / NATIONAL	9133623900 KS USA	633.53
02/23/2023	02/23/2023	55432863054204812001291	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	250.00
02/28/2023	02/28/2023	55432863059206252496696	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	200.00
03/01/2023	03/02/2023	85326813060900015090600	SKILLPATH / NATIONAL	9133623900 KS USA	(2.63)
Total Amount:					1,200.10



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SUSAN H FLETCHER, C0430
XX -139663
2300 BLOOMDALE RD, STE 4148
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/15/2023	02/16/2023	55436873047150479138410	WESTIN AUSTIN DOWNTOWN	AUSTIN TX USA	64.13
02/17/2023	02/20/2023	55436873049160491311562	WESTIN	AUSTIN TX USA	499.96
Total Amount:					564.09



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/08/2023	02/09/2023	75418233039166871435466	ANC ANCESTRY.COM	800-2623787 UT USA	42.55
02/09/2023	02/10/2023	82301823040900010592568	SHAMROCK LABELS	BELLWOOD IL USA	268.52
02/08/2023	02/10/2023	85454913040900018111152	STATLAB MEDICAL PRODUC	972-436-1010 TX USA	184.20
02/08/2023	02/10/2023	85454913040900018111251	STATLAB MEDICAL PRODUC	972-436-1010 TX USA	515.09
02/14/2023	02/15/2023	75265863045440901597227	PLASTILITE CORPORATION	402-4537500 NE USA	465.76
02/17/2023	02/17/2023	55432863048203082339491	ABMDI	410-807-3007 MD USA	50.00
Total Amount:					1,526.12



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Report ID: sd10002

TAMMY MUELLER
XX -970603
2100 BLOOMDALE RD, STE 12132
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/17/2023	02/17/2023	55432863048203157825966	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	275.00
Total Amount:					275.00



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Posting Date: 02/04/2023 - 03/03/2023

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Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/23/2023	02/27/2023	85182443055980014984942	TEXAS CENTER FOR THE J	AUSTIN TX USA	75.00
Total Amount:					75.00



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Posting Date: 02/04/2023 - 03/03/2023

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Report ID: sd10002

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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
02/21/2023	02/22/2023	55480773052200399301728		ELLIOTT ELECTRIC	9365697941 TX USA	561.00
03/01/2023	03/03/2023	52708083061200532000050		D.H. PACE CO. INC.	8162210543 KS USA	538.45
Total Amount:						1,099.45



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Report ID: sd10002

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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
02/24/2023	02/27/2023	52704873056634001159473		AMERICAN AIRLINES	8004337300 TX USA	510.80
02/24/2023	02/27/2023	52704873056978000291856		AMERICAN AIRLINES	8004337300 TX USA	456.80
02/28/2023	02/28/2023	12302023059000179995859		Women In GIS	Austin TX USA	115.00
Total Amount:						1,082.60



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Report ID: sd10002

TIMOTHY O'CONNOR
XX -741527
2300 BLOOMDALE RD, STE 1136
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/10/2023	02/13/2023	55500363042207794700114	COLLIN COLLEGE	MCKINNEY TX USA	70.00
02/16/2023	02/17/2023	55429503048027771251938	TLO TRANSUNION	5619884200 FL USA	225.00
02/23/2023	02/23/2023	55432863054204812001010	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	230.00
02/23/2023	02/23/2023	55432863054204812001036	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	230.00
02/23/2023	02/23/2023	55432863054204812001044	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	45.00
Total Amount:					800.00



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Posting Date: 02/04/2023 - 03/03/2023

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Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/20/2023	02/22/2023	85182443052980014984911	TEXAS CENTER FOR THE J	AUSTIN TX USA	75.00
Total Amount:					75.00



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Posting Date: 02/04/2023 - 03/03/2023

Run Date: 03/10/2023
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/12/2023	02/13/2023	55436873044730443917115	DOUBLETREE HOTEL AUSTI	AUSTIN TX USA	26.00
02/14/2023	02/15/2023	55436873046160460703289	DOUBLETREE	AUSTIN TX USA	390.78
02/16/2023	02/27/2023	55436873055160481931875	DOUBLETREE	AUSTIN TX USA	(54.74)
Total Amount:					362.04



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Posting Date: 02/04/2023 - 03/03/2023

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Report ID: sd10002

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
02/23/2023	02/27/2023	55429503056852178500499	PAYPAL COLLINCOUNT	4029357733 CA USA	20.00
Total Amount:					20.00



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Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/16/2023	02/16/2023	55432863047202880604871	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	275.00
02/17/2023	02/20/2023	55417413049200576800143	JASON'S DELI MKY 050	4098381976 TX USA	(5.90)
Total Amount:					269.10



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Report ID: sd100002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/06/2023	02/07/2023	85500393037900015484689	TTPOA	832-4526004 TX USA	550.00
02/06/2023	02/09/2023	75306373039165600916381	NATIONAL ACADEMY FOR P	ROCKWALL TX USA	300.00
02/10/2023	02/13/2023	55500363042207794700106	COLLIN COLLEGE	MCKINNEY TX USA	35.00
02/20/2023	02/21/2023	55432863051204052423786	DALLAS MORNING NEWS PA	800-925-1500 TX USA	17.29
02/22/2023	02/23/2023	85180893053980177024312	Commercial Vehicle Saf	3018306143 MD USA	1,500.00
Total Amount:					2,402.29



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Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/22/2023	02/23/2023	55432863053204684397091	LOWES #00505	PLANO TX USA	15.56
Total Amount:					15.56



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Posting Date: 02/04/2023 - 03/03/2023

Run Date: 03/10/2023
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/14/2023	02/16/2023	85182443046980014984910	TEXAS CENTER FOR THE J	AUSTIN TX USA	75.00
Total Amount:					75.00



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Report ID: sd10002

VADA CAFFERY
XX -577054
825 N McDONALD ST, STE 130
MCKINNEY, TX 75069214630 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/16/2023	02/17/2023	55432863047203022403008	IN TEXAS ASSOCIATION	512-8097201 TX USA	257.50
03/02/2023	03/03/2023	82711163061000016210205	MHA GREATER DALLAS	DALLAS TX USA	300.00
Total Amount:					557.50



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Report ID: sd10002

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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
02/04/2023	02/06/2023	8230509303600000948680		THERANEST MONTHLY SUB	BIRMINGHAM AL USA	152.44
02/14/2023	02/15/2023	55432863045202457089706		AMZN Mktp US HE4K27W10	Amzn.com/bill WA USA	270.50
Total Amount:						422.94



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Report ID: sd10002

VINCENT J VENEGONI JR
XX -888753
8585 JOHN WESLEY DR., STE 130
FRISCO, TX 75034568830 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/28/2023	03/02/2023	02305373060200090948128	HOBBY LOBBY #390	FRISCO TX USA	148.00
Total Amount:					148.00



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Posting Date: 02/04/2023 - 03/03/2023

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Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/07/2023	02/09/2023	52704873039722039518711	HYATT HOTELS	MINNEAPOLIS MN USA	330.68
Total Amount:					330.68



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Run Date: 03/10/2023
Report ID: sd100002

YAO SHEN
XX -856953
2300 BLOOMDALE RD, STE 3198
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/07/2023	02/07/2023	12302023038000174755858	SOUTH CENTRAL ARC USER	Austin TX USA	300.00
02/22/2023	02/24/2023	55436873054170547265045	HILTON	PALM SPRINGS CA USA	263.11
03/03/2023	03/03/2023	55432863062207160126974	EXPEDIA 72503193367849	EXPEDIA.COM WA USA	281.70
Total Amount:					844.81



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Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/16/2023	02/17/2023	55432863047203030182115	LOWES #02825	MCKINNEY TX USA	23.23
02/20/2023	02/21/2023	55432863051204102924429	LOWES #02825	MCKINNEY TX USA	18.56
Total Amount:					41.79



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Posting Date: 02/04/2023 - 03/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/17/2023	02/17/2023	55432863048203157825925	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	275.00
Total Amount:					275.00



Account Statement

Posting Date: 02/04/2023 - 03/03/2023

Run Date: 03/10/2023
Report ID: sd100002

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
ABBE ADKINS	1	155.00	0	0.00	1	155.00
ADRI STARNES	2	300.00	0	0.00	2	300.00
ALLAN MALONE	1	12.98	0	0.00	1	12.98
ALYSE FERGUSON	3	627.75	0	0.00	3	627.75
AMANDA PARKS	3	87.83	0	0.00	3	87.83
AMY CUNDIFF	1	200.00	0	0.00	1	200.00
AMY DAVIS	1	557.80	0	0.00	1	557.80
AMY MUNGER	1	49.78	0	0.00	1	49.78
ANDREA THOMPSON	1	330.75	0	0.00	1	330.75
ANGELA TUCKER	2	126.96	0	0.00	2	126.96
ANNE SIBLEY	4	642.16	0	0.00	4	642.16
ANY ALVARADO	1	182.04	0	0.00	1	182.04
AUBREY SAYLOR	1	557.80	0	0.00	1	557.80
BARBARA MORMAN	17	962.12	0	0.00	17	962.12
BENJAMIN ADRIAN	3	32.80	0	0.00	3	32.80
BILL WIRSKYE	1	200.00	0	0.00	1	200.00
BLANCA DOMINGUEZ	3	301.00	0	0.00	3	301.00
BRANDI BULLARD	2	251.00	0	0.00	2	251.00
BRENDA GERMAN	1	275.00	0	0.00	1	275.00
BRET FENSTER	3	899.00	0	0.00	3	899.00
BRIAN BORTON	16	809.18	0	0.00	16	809.18
BRIDELL MIERS	2	299.00	0	0.00	2	299.00



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2300 BLOOMDALE ROAD
SUITE 3160
MCKINNEY, TX 75071-8517 USA

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
BRITTANY MARTIN	3	203.82	0	0.00	3	203.82
BRITTNEY HOLLEY	3	337.82	0	0.00	3	337.82
BRYAN D YATES	1	500.00	0	0.00	1	500.00
BRYAN HARDIN	1	1,500.00	0	0.00	1	1,500.00
C0430 COLLIN COUNTY	0	0.00	1	(154,269.98)	1	(154,269.98)
CALLI BAILEY	2	849.95	0	0.00	2	849.95
CANDACE SHANNON	2	3,190.00	0	0.00	2	3,190.00
CAREN R SKIPWORTH	3	589.00	0	0.00	3	589.00
CASEY CARPENTER	2	275.00	0	0.00	2	275.00
CELINA PETERS	2	1,590.00	0	0.00	2	1,590.00
CHARLA KISER	1	216.35	0	0.00	1	216.35
CHARLES SCOTT	4	107.69	0	0.00	4	107.69
CHASE BROOKE	1	21.99	0	0.00	1	21.99
CHRIS BARNES	8	2,851.74	0	0.00	8	2,851.74
CHRIS BENAVIDES	5	657.80	0	0.00	5	657.80
CHRISTINA CRISWELL	7	1,275.78	0	0.00	7	1,275.78
COBY OWEN	11	688.13	0	0.00	11	688.13
CYNTHIA JACOBSON	1	244.00	0	0.00	1	244.00
CYNTHIA WHELESS	12	979.30	0	0.00	12	979.30
DALIA NINO	2	700.00	0	0.00	2	700.00
DAN CHANDLER	1	18.60	0	0.00	1	18.60
DANNY DAVIS	5	1,011.33	0	0.00	5	1,011.33



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SUITE 3160
MCKINNEY, TX 75071-8517 USA

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
DARRELL HALE	C0430	4	1,641.10	0	4	1,641.10
DAVID MCCURDY	C0430	11	696.46	0	11	696.46
DENTON STURDIVAN		3	95.30	0	3	95.30
DESTINY MOSES		1	204.76	0	1	204.76
DESTINY TATUM		1	50.00	0	1	50.00
ELOY ALVARADO		1	11.14	0	1	11.14
ELVA PRIEST		1	17.85	0	1	17.85
EMILY HOWE		1	155.00	0	1	155.00
ERIC HOCHSTATTER		6	200.95	0	6	200.95
EVAN VANCE		1	500.00	0	1	500.00
EVELYN RUTHERFORD		14	10,712.11	0	14	10,712.11
GEORGE FLINT		1	75.00	0	1	75.00
GREG BOWERS	C0430	2	675.80	0	2	675.80
GREG SULLIVAN	C0430	7	776.70	0	7	776.70
GREG WILLIS	C0430	1	199.00	0	1	199.00
HIRAM HADNOT		5	643.11	0	5	643.11
J DUNCAN WEBB IV	C0430	2	1,120.00	0	2	1,120.00
JAMES HENRY	C0430	20	1,019.77	0	20	1,019.77
JASON BROWNING	C0430	1	300.00	0	1	300.00
JASON HAMILTON	C0430	1	3.53	0	1	3.53
JAYSON HOPPER	C0430	7	739.48	0	7	739.48
JENNIFER BAKER		10	184.00	0	10	184.00



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SUITE 3160
MCKINNEY, TX 75071-8517 USA

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
JENNIFER BAXTER	2	124.37	0	0.00	2	124.37
JENNIFER C ROGERS	12	1,504.15	0	0.00	12	1,504.15
JERRY F AMON	19	838.12	0	0.00	19	838.12
JERRY JOSEPH	1	557.80	0	0.00	1	557.80
JESSICA POND	1	86.00	0	0.00	1	86.00
JESSICA SAYRE	4	225.78	0	0.00	4	225.78
JILL RENFRO WILLIS	1	200.00	0	0.00	1	200.00
JIM SKINNER	4	509.16	0	0.00	4	509.16
JOHN KEMNITZ	3	165.34	0	0.00	3	165.34
JOHN KEMNITZ	3	516.25	0	0.00	3	516.25
JOHN STEPHENS	2	91.49	0	0.00	2	91.49
JOHN ZOSKI	3	114.28	0	0.00	3	114.28
JOHNNY FRANCO	2	624.94	0	0.00	2	624.94
JOSH ABLES	1	16.50	0	0.00	1	16.50
JOSHUA DUNCAN	1	600.00	0	0.00	1	600.00
JUDY MOODY	5	1,542.50	0	0.00	5	1,542.50
JULIE RUTHERFORD	1	350.00	0	0.00	1	350.00
JUSTIN GOLSON	1	437.75	0	0.00	1	437.75
KALEY ROBBINS	4	428.03	0	0.00	4	428.03
KATHY PETERSON	10	1,299.97	0	0.00	10	1,299.97
KATIE ELDER	1	214.98	0	0.00	1	214.98
KEITH GRIFFIN	1	40.00	0	0.00	1	40.00



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SUITE 3160
MCKINNEY, TX 75071-8517 USA

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
C0430						
KELLEY CASEY STONE	2	733.56	0	0.00	2	733.56
KELLY JOHNSTON	3	1,290.00	0	0.00	3	1,290.00
KENNETH E CLINE	1	220.24	0	0.00	1	220.24
KEVIN EMERY	4	230.56	0	0.00	4	230.56
KIREN MCMILLAN	1	47.76	0	0.00	1	47.76
KOBY PHILLIPS	3	167.74	0	0.00	3	167.74
KRISTINE MALONE	1	124.70	0	0.00	1	124.70
LARRY LOVE	4	634.24	0	0.00	4	634.24
LAURIE GIBBS	1	46.85	0	0.00	1	46.85
LAWANA DOWNS	1	250.00	0	0.00	1	250.00
LEESA LANE	6	455.40	0	0.00	6	455.40
LEILA OLIVARRI	1	36.35	0	0.00	1	36.35
LINDSEY WYNNE	1	26.06	0	0.00	1	26.06
LISA BRAXTON	3	399.99	0	0.00	3	399.99
LISA ZOSKI	4	918.00	0	0.00	4	918.00
LORI BELYUS	1	(34.63)	0	0.00	1	(34.63)
MAKENZIE MURILLO	9	442.25	0	0.00	9	442.25
MARCI CHRISMON	1	400.00	0	0.00	1	400.00
MARIA LEMONDS	1	425.00	0	0.00	1	425.00
MARK HINES	4	532.59	0	0.00	4	532.59
MARK MITCHELL	25	1,708.44	0	0.00	25	1,708.44
MARK PAGE	1	337.22	0	0.00	1	337.22



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MCKINNEY, TX 75071-8517 USA

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
MATT JONES C0430	3	2,167.66	0	0.00	3	2,167.66
MATTHEW H CARPENTER	2	857.15	0	0.00	2	857.15
MATTHEW IRBY	1	500.00	0	0.00	1	500.00
MATTHEW J MAYES C0430	2	340.00	0	0.00	2	340.00
MATTHEW LANGAN C0430	9	2,246.48	0	0.00	9	2,246.48
MATTHEW NIBBELIN C0430	4	196.55	0	0.00	4	196.55
MEGAN VANDERKOOI	1	500.00	0	0.00	1	500.00
MEREDITH NURGE	1	557.80	0	0.00	1	557.80
MICHAEL BENNETT C0430	3	30.00	0	0.00	3	30.00
MICHAEL COLEMAN C0430	4	690.06	0	0.00	4	690.06
MICHAEL G SMITH C0430	1	46.85	0	0.00	1	46.85
MICHAEL GOULD	2	322.50	0	0.00	2	322.50
MICHAEL MISSILDINE C0430	2	545.00	0	0.00	2	545.00
MICHELLE TALLEY	5	1,201.68	0	0.00	5	1,201.68
MINDY QUINT C0430	1	255.00	0	0.00	1	255.00
MISTY BEATY	9	1,820.86	0	0.00	9	1,820.86
MONIKA ARRIS C0430	7	1,409.51	0	0.00	7	1,409.51
NATHANIEL D PRITCHETT C0430	1	321.99	0	0.00	1	321.99
PATRICIA CAMPBELL	4	1,351.13	0	0.00	4	1,351.13
RANDALL GURNEY C0430	1	300.00	0	0.00	1	300.00
REGINALD CRAWFORD C0430	1	1,099.00	0	0.00	1	1,099.00
REGINALD GREEN	1	157.00	0	0.00	1	157.00



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SUITE 3160
MCKINNEY, TX 75071-8517 USA

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
REID GOLSON	1	54.14	0	0.00	1	54.14
ROBERT LANGWELL	1	249.00	0	0.00	1	249.00
ROBIN LAUGHON	5	1,057.60	0	0.00	5	1,057.60
ROY L STOREY JR	4	57.76	0	0.00	4	57.76
RYAN HARVEY	1	30.00	0	0.00	1	30.00
SAMMY KNAPP	3	585.00	0	0.00	3	585.00
SCOTT MASSEY	1	437.75	0	0.00	1	437.75
SETH TERRAZAS	4	303.51	0	0.00	4	303.51
SHANNON REYNOLDS	2	575.00	0	0.00	2	575.00
SHAUNDA MCDONALD-WILLEY	2	570.00	0	0.00	2	570.00
SHELLY PINGSTERHAUS	3	75.36	0	0.00	3	75.36
SHERIFF TRANSFER 1	32	6,643.43	0	0.00	32	6,643.43
SHONDA POWELL	7	53.79	0	0.00	7	53.79
SOVANARY CHHUON	4	63.40	0	0.00	4	63.40
STACEY KEMP	1	275.00	0	0.00	1	275.00
STACEY SAMPLES	1	182.00	0	0.00	1	182.00
STEPHANIE ABLES	3	325.00	0	0.00	3	325.00
STEPHANIE STRICKLAND	3	798.29	0	0.00	3	798.29
STEVEN JANWAY	2	2,760.00	0	0.00	2	2,760.00
SUE MARTENS	6	1,200.10	0	0.00	6	1,200.10
SUSAN H FLETCHER	2	564.09	0	0.00	2	564.09
SUZANNE JACKSON	6	1,526.12	0	0.00	6	1,526.12



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SUITE 3160
MCKINNEY, TX 75071-8517 USA

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
TAMMY MUELLER	1	275.00	0	0.00	1	275.00
TAMMY SHARKEY	1	75.00	0	0.00	1	75.00
TIM DOOLEY	2	1,099.45	0	0.00	2	1,099.45
TIM NOLAN	3	1,082.60	0	0.00	3	1,082.60
TIMOTHY O'CONNOR	5	800.00	0	0.00	5	800.00
TODD HILL	1	75.00	0	0.00	1	75.00
TOM NOWAK	3	362.04	0	0.00	3	362.04
TONI M FAWKS	1	20.00	0	0.00	1	20.00
TONYA KELLOGG	2	269.10	0	0.00	2	269.10
TRACY SPURGIN	5	2,402.29	0	0.00	5	2,402.29
TRAVIS NICHOLS	1	15.56	0	0.00	1	15.56
TWYLA CATON	1	75.00	0	0.00	1	75.00
VADA CAFFERY	2	557.50	0	0.00	2	557.50
VETERANS COURT 2	2	422.94	0	0.00	2	422.94
VINCENT J VENEGONI JR	1	148.00	0	0.00	1	148.00
WILLIAM SCHULTZ	1	330.68	0	0.00	1	330.68
YAO SHEN	3	844.81	0	0.00	3	844.81
ZACHARY RAWA	2	41.79	0	0.00	2	41.79
ZONIA MINJARES	1	275.00	0	0.00	1	275.00
Report Totals	605	110,043.36	1	(154,269.98)	606	(44,226.62)