

**2023**

**COUNTY AUDITOR  
APPROVED**

**PROCUREMENT CARD  
DISBURSEMENT**

FOR COURT DATE: MAY 22, 2023

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: MAY 16, 2023

TOTAL DISBURSEMENTS: \$129,113.65

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 # 3651202143

**Summary of Account Activity**

Previous Balance	\$137,438.01
Payments	\$137,438.01
Credits	\$6,310.89
Purchases & Other Charges	\$135,424.54
Cash Transactions	\$0.00
Cash Transaction Fees	\$0.00
Interest Charges	\$0.00

**Payment Information**

New Balance	\$129,113.65
Past Due Amount	\$0.00
Disputed Amount	\$0.00
Amount Over Credit Limit	\$0.00
Minimum Payment Due	\$129,113.65
<b>Payment Due Date</b>	<b>05/28/2023</b>
<b>Statement Closing Date</b>	<b>05/03/2023</b>
Days in Billing Period	30

Credit Limit	\$400,000
Available Credit Limit	\$270,886
Cash Advance Limit	\$0
Available Cash Advance Limit	\$0

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

**Company Transactions**

Account: XXXX-XXXX-XXXX-8530 C0430 COLLIN COUNTY Total Activity: (\$137,438.01)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
04/28	04/27	0000	75563973118117045000023	1 PAYMENT - THANK YOU	137,438.01 PY

**Cardholder Transactions**

Account: XXXX-XXXX-XXXX-2392 MATT DOBECKA Total Activity: \$125.00

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
04/14	04/13	8398	55429503103852388552119	1 NIGP 8003676447 VA 20171 USA 38855211	125.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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

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

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

Account Number XXXX-XXXX-XXXX-8530  
Payment Due Date May 28, 2023  
New Balance \$129,113.65  
Past Due Amount\* \$0.00  
Minimum Payment Due \$129,113.65

Mail Checks To

Amount Enclosed

\$

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

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



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

AARTHI PALANISAMY  
XX -758600  
2300 BLOOMDALE, STE 3198  
MCKINNEY, TX 75071851700 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/10/2023	04/12/2023	55432863101208569466436	SOUTHWEST AIRLINES	800-435-9792 TX USA	422.41
<b>Total Amount:</b>					<b>422.41</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction	Posting Date	Acquirer Reference	Description	Address	Amount
Date	Posting Date	Number	Description	Address	Amount
04/25/2023	04/25/2023	55432863115202466607543	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	240.00
<b>Total Amount:</b>					<b>240.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/10/2023	04/11/2023	8271116310000014686714	SP SPECIALISTID.COM	MIAMI FL USA	99.16
04/21/2023	04/21/2023	52707633111045000058061	ON THE BORDER	IRVING TX USA	233.95
<b>Total Amount:</b>					<b>333.11</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/14/2023	04/17/2023	55432863104209425194730	LOWES #02825	MCKINNEY TX USA	16.32
04/19/2023	04/21/2023	55432733110400909000025	CAVENDERS BOOT #11	PLANO TX USA	153.00
04/24/2023	04/25/2023	55432863114202353136060	LOWES #02825	MCKINNEY TX USA	96.04
<b>Total Amount:</b>					<b>265.36</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/05/2023	04/07/2023	85180893096980174988237	TEXAS CRIMINAL DEFENSE	AUSTIN TX USA	60.00
<b>Total Amount:</b>					<b>60.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/05/2023	04/06/2023	05416013095141000320570	WAL-MART #0206	MCKINNEY TX USA	31.65
04/26/2023	04/27/2023	05416013116141000310410	WAL-MART #0206	MCKINNEY TX USA	9.15
<b>Total Amount:</b>					<b>40.80</b>





# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/21/2023	04/21/2023	55432863111201306038186	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	305.00
<b>Total Amount:</b>					<b>305.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/27/2023	05/01/2023	52704873118722903458055	HYATT HOTELS	ATLANTA GA USA	782.20
<b>Total Amount:</b>					<b>782.20</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/04/2023	04/04/2023	12302023094000238055858	Texas Association for	Austin TX USA	75.00
<b>Total Amount:</b>					<b>75.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/02/2023	05/02/2023	55432863122204587771902	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	340.00
<b>Total Amount:</b>					<b>340.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

ANDREW GARCIA  
XX -015363  
2100 BLOOMDALE RD, STE 10146  
MCKINNEY, TX 75071831800 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/03/2023	05/03/2023	12302023123000161465855	Texas Association for	9563469152 TX USA	75.00
<b>Total Amount:</b>					<b>75.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

ANGELA HOESING  
XX -810826  
2300 BLOOMDALE RD, STE 4117  
MCKINNEY, TX 75071851700 USA

Transaction	Posting Date	Acquirer Reference	Description	Address	Amount
Date	Posting Date	Number	Description	Address	Amount
04/13/2023	04/14/2023	55432863103209164730471	IFEBP MILWAUKEE	262-786-6700 WI USA	270.00
<b>Total Amount:</b>					<b>270.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/10/2023	04/12/2023	85134293101314213021292	PAYPAL WINNINGMIND WI	4029357733 AB CAN	(597.00)
04/12/2023	04/13/2023	55500803103206964475565	THE CENTER FOR AMERICA	PLANO TX USA	450.00
<b>Total Amount:</b>					<b>(147.00)</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
04/21/2023	04/24/2023	55432863112201742507868	SHERATON	AUSTIN TX USA	189.76
<b>Total Amount:</b>					<b>189.76</b>





# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/03/2023	04/04/2023	05436843094400091388723	WM SUPERCENTER #206	MCKINNEY TX USA	89.42
04/06/2023	04/07/2023	05436843097400095454643	WM SUPERCENTER #206	MCKINNEY TX USA	56.32
04/06/2023	04/07/2023	55483823097400001118380	WAL-MART #0206	MCKINNEY TX USA	234.58
04/09/2023	04/10/2023	05416013099141000299549	WAL-MART #0206	MCKINNEY TX USA	75.76
04/07/2023	04/10/2023	05436843098400107834849	WM SUPERCENTER #206	MCKINNEY TX USA	820.11
04/10/2023	04/11/2023	05416013100141000329152	WAL-MART #0206	MCKINNEY TX USA	109.57
04/17/2023	04/18/2023	05416013107141000327183	WAL-MART #0206	MCKINNEY TX USA	263.04
04/18/2023	04/19/2023	05416013108141000315039	WAL-MART #0206	MCKINNEY TX USA	119.69
04/19/2023	04/20/2023	05416013109141000316960	WAL-MART #0206	MCKINNEY TX USA	429.55
04/20/2023	04/21/2023	05436843111400086845462	WM SUPERCENTER #206	MCKINNEY TX USA	41.16
<b>Total Amount:</b>					<b>2,239.20</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/25/2023	04/26/2023	05436843115300267030551	FSP NCSC	WILLIAMSBURG VA USA	800.00
<b>Total Amount:</b>					<b>800.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/27/2023	05/01/2023	52704873118722901615284	HYATT HOTELS	ATLANTA GA USA	782.20
<b>Total Amount:</b>					<b>782.20</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

AUSTIN PHELPS  
XX -143108  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/05/2023	04/06/2023	55457023095207331000738	GLOCK PROFESSIONAL INC	7704321202 GA USA	250.00
<b>Total Amount:</b>					<b>250.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/05/2023	04/06/2023	25247803095000313073853	LOS AMIGOS	HAGERSTOWN MD USA	19.50
04/05/2023	04/06/2023	55263523096400544000213	AUNTIE ANNE'S TX150	DALLAS TX USA	5.99
04/06/2023	04/07/2023	55432863097207254074840	DFW AIRPORT PARKING	DFW AIRPORT TX USA	54.00
04/06/2023	04/07/2023	55436873097160979501461	HOME2 SUITES BY HILTON	HAGERSTOWN MD USA	178.08
04/13/2023	04/14/2023	05227023103300298711985	RANDYS SMOKEHOUSE BBQ	903-628-9546 TX USA	16.33
04/15/2023	04/17/2023	55436873106161065258502	HILTON	DAYTONA BEACH FL USA	211.50
04/18/2023	04/19/2023	85345513108900019500544	CHICKEN EXPRESS HUNTSV	HUNTSVILLE TX USA	10.07
04/24/2023	04/25/2023	55432863115202550084310	DFW CHICK-FIL-A	DFW INTER AIR TX USA	10.68
04/25/2023	04/26/2023	05140483115720232436959	MCDONALD'S F10138	ORLANDO FL USA	30.74
04/25/2023	04/26/2023	05410193115060079196020	NATIONAL CAR RENTAL	ORLANDO FL USA	110.01
04/25/2023	04/26/2023	55432863116202749851560	DFW AIRPORT PARKING	DFW AIRPORT TX USA	54.00
04/25/2023	04/27/2023	52704873116796851580849	BUBBA GUMP DAYTONA BEA	DAYTONA BEACH FL USA	29.00
<b>Total Amount:</b>					<b>729.90</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

BARNETT O WALKER, C0430  
XX -291682  
2100 BLOOMDALE RD, STE 10344  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/26/2023	04/26/2023	55432863116202776428621	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	240.00
<b>Total Amount:</b>					<b>240.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

BECKY JEFFCOAT  
XX -563065  
2100 BLOOMDALE RD, STE 12132  
MCKINNEY, TX 75071831800 USA

Transaction	Posting Date	Acquirer Reference	Description	Address	Amount
Date	Posting Date	Number	Description	Address	Amount
05/02/2023	05/03/2023	55432863122204790114676	THOMSON WEST TCD	800-328-4880 MN USA	202.00
<b>Total Amount:</b>					<b>202.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/25/2023	04/26/2023	05436843115300267032201	FSP NCSC	WILLIAMSBURG VA USA	800.00
<b>Total Amount:</b>					<b>800.00</b>





# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

BENJAMIN N SMITH, C0430  
XX -351882  
2100 BLOOMDALE RD, SUITE30132  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/11/2023	04/12/2023	55432863101208551731888	THOMSON WEST TCD	800-328-4880 MN USA	615.00
<b>Total Amount:</b>					<b>615.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
04/27/2023	04/28/2023	55480773117200599205466	ELLIOTT ELECTRIC SUPPL	NACOGDOCHES TX USA	163.76
<b>Total Amount:</b>					<b>163.76</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/20/2023	04/21/2023	52704873111207938500086	BATTERIES+BULBS #0407	MCKINNEY TX USA	243.15
<b>Total Amount:</b>					<b>243.15</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

BOYD KEITH HENSLEE, C0430  
XX -065935  
2100 BLOOMDALE RD, STE 100  
MCKINNEY, TX 75071831800 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/06/2023	04/07/2023	85450933096980061817793	OSS ACADEMY	SPRING TX USA	95.00
<b>Total Amount:</b>					<b>95.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/27/2023	04/28/2023	55310203117207758400105	COLLIN COUNTY COURT CA	MCKINNEY TX USA	100.09
<b>Total Amount:</b>					<b>100.09</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/27/2023	04/28/2023	55432863117203257981616	THOMSON WEST TCD	800-328-4880 MN USA	484.00
04/27/2023	04/28/2023	55432863117203257981624	THOMSON WEST TCD	800-328-4880 MN USA	484.00
<b>Total Amount:</b>					<b>968.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/21/2023	04/24/2023	55436873112171125614042	HILTON GARDEN INN	FRISCO TX USA	340.28
<b>Total Amount:</b>					<b>340.28</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/19/2023	04/20/2023	55432863110201016699849	TST Casa Rio 2.0	San Antonio TX USA	26.93
04/19/2023	04/20/2023	75454913109900010000261	TERRY BLACKS BARBECUE	AUSTIN TX USA	16.00
04/20/2023	04/24/2023	75547543111187200010033	HAMPTON INN HOTELS	SAN ANTONIO TX USA	113.39
04/25/2023	04/26/2023	55432863115202696394011	CCI HOTEL RES	800-468-3578 TX USA	222.60
04/26/2023	04/27/2023	55432863117203043716052	WHATABURGER 1051	WOODVILLE TX USA	35.84
04/26/2023	04/27/2023	55432863117203165604268	WHATABURGER 0484	CLEVELAND TX USA	24.26
<b>Total Amount:</b>					<b>439.02</b>





# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/04/2023	04/05/2023	55429503094852010672682	PRESTO	7158392209 WI USA	89.99
04/11/2023	04/13/2023	02305373102200087027209	HOBBY-LOBBY #0207	MCKINNEY TX USA	37.37
04/11/2023	04/13/2023	52704873102978000034516	AMERICAN AIRLINES	8004337300 TX USA	476.40
04/26/2023	04/27/2023	55483823117091001628043	WAL-MART #8930	DALLAS TX USA	17.42
<b>Total Amount:</b>					<b>621.18</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/03/2023	04/04/2023	6271291309400000564047	MB& B TROPHIES AND AWA	ALLEN TX USA	350.00
04/25/2023	04/26/2023	05436843115300267036004	KROGER #565	MCKINNEY TX USA	48.95
04/25/2023	04/26/2023	15449853115204700102899	EINSTEIN BAGELS BROS 4	ALLEN TX USA	49.98
04/26/2023	04/27/2023	85353543116700288035628	SUGAR BABE DONUT SHOP	MELISSA TX USA	89.90
<b>Total Amount:</b>					<b>538.83</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/15/2023	04/17/2023	55207393105000105150021	INTL ASSOC OF GOVT OFF	STATESVILLE NC USA	565.00
<b>Total Amount:</b>					<b>565.00</b>



# Account Statement

Run Date: 05/12/2023

Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/14/2023	04/17/2023	75369433105698200264351	LA CANTERA RESORT & SP	SAN ANTONIO TX USA	847.56
04/25/2023	04/26/2023	55546503115200052600083	AGILE ALLIANCE	CORRYTON TN USA	49.00
<b>Total Amount:</b>					<b>896.56</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/19/2023	04/21/2023	72301963110900011000066	MAYAN DUDE RANCH	BANDERA TX USA	603.20
<b>Total Amount:</b>					<b>603.20</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/27/2023	04/28/2023		PAYMENT - THANK YOU		(137,438.01)
<b>Total Amount:</b>					<b>(137,438.01)</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/15/2023	04/17/2023	55432863105209640241554	STATE BAR TX - MCLE-W	512-427-1463 TX USA	50.92
05/03/2023	05/03/2023	55432863123204997786028	STATE BAR TX - MCLE-W	512-427-1463 TX USA	50.92
<b>Total Amount:</b>					<b>101.84</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/17/2023	04/19/2023	55506293109690451818555	NCCHC	CHICAGO IL USA	103.95
04/18/2023	04/20/2023	02653903108200227732029	AMERICAN JAIL ASSOCIAT	HAGERSTOWN MD USA	(360.00)
04/18/2023	04/20/2023	02653903108200227732102	AMERICAN JAIL ASSOCIAT	HAGERSTOWN MD USA	(360.00)
04/19/2023	04/20/2023	55432863110200981845163	TEEX RETAIL	COLLEGE STATI TX USA	275.00
<b>Total Amount:</b>					<b>(341.05)</b>





# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/14/2023	04/17/2023	85369433105698202761932	LA CANTERA RESORT & SP	SAN ANTONIO TX USA	1,130.08
04/25/2023	04/26/2023	05436843115300267030221	FSP NCSC	WILLIAMSBURG VA USA	800.00
05/01/2023	05/02/2023	55429503121869609982170	AIRPORTPARKINGRESERVAT	8007275464 CA USA	60.62
05/01/2023	05/03/2023	55432863122204805000514	SOUTHWEST AIRLINES	800-435-9792 TX USA	335.96
<b>Total Amount:</b>					<b>2,326.66</b>



# Account Statement

Run Date: 05/12/2023

Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

CASEY HENDRIX  
XX -762739  
2100 BLOOMDALE RD, STE 100  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/12/2023	04/13/2023	55429503102745577346304	ENVATO	61383766284 UT USA	214.34
04/13/2023	04/13/2023	55429503103717623478877	ENVATO	61383766284 UT USA	(214.34)
04/13/2023	04/14/2023	55429503103870725834305	ENVATO	61383766284 UT USA	214.34
04/13/2023	04/14/2023	55432863103209143574024	SQ THE MOONBEAM BAKER	gosq.com TX USA	240.00
04/14/2023	04/17/2023	05410193104295060074264	BEST BUY MHT 00001966	MCKINNEY TX USA	329.98
04/19/2023	04/20/2023	05436843110400087236415	WM SUPERCENTER #5672	LUCAS TX USA	45.72
04/27/2023	04/28/2023	82711163118000001244832	TWITTER PAID FEATURES	SAN FRANCISCO CA USA	90.72
<b>Total Amount:</b>					<b>920.76</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/04/2023	04/04/2023	12302023094000238125859	Texas Association for	Austin TX USA	75.00
04/13/2023	04/14/2023	55432863103209134951785	SQ JIMS PIZZA RESTAUR	McKinney TX USA	184.51
04/14/2023	04/17/2023	85182443106980014984958	TEXAS CENTER FOR THE J	AUSTIN TX USA	75.00
04/26/2023	04/27/2023	55417413117200576600011	JASON'S DELI MKY 050	MCKINNEY TX USA	347.10
<b>Total Amount:</b>					<b>681.61</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/02/2023	05/03/2023	85345513122900017910390	TEXAS COURT REPORTERS	903-6751806 TX USA	425.00
<b>Total Amount:</b>					<b>425.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
04/29/2023	05/01/2023	55436873120261205308548	HILTON GARDEN INN	TEXARKANA TX USA	104.86
<b>Total Amount:</b>					<b>104.86</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

CHERYL GORENA  
XX -734876  
2010 REDBUD BLVD, STE 102  
MCKINNEY, TX 75069825827 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/02/2023	05/03/2023	05345883122300301876347	ELECTION CENTER	KATY TX USA	795.00
<b>Total Amount:</b>					<b>795.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/22/2023	04/24/2023	55432863112201588842643	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	240.00
04/26/2023	04/28/2023	55432863117203275371568	SOUTHWEST AIRLINES	800-435-9792 TX USA	703.46
<b>Total Amount:</b>					<b>943.46</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/12/2023	04/14/2023	52707153103010191487015	THE HOME DEPOT #0528	MCKINNEY TX USA	81.91
04/13/2023	04/17/2023	75306373104166000703700	ROCKWALL MARINE	ROCKWALL TX USA	101.99
04/17/2023	04/19/2023	75306373108167400689966	ROCKWALL MARINE	ROCKWALL TX USA	143.97
04/27/2023	04/28/2023	55429503117713910652146	REAR VIEW SAFETY INC.	8007641028 NY USA	32.67
04/28/2023	04/28/2023	55432863118203335205532	BRIMAR INDUSTRIES	973-340-7889 NJ USA	185.75
03/03/2023	05/01/2023	55310203119286188900700	COATS COMPANY	LA VERGNE TN USA	353.95
<b>Total Amount:</b>					<b>900.24</b>





# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/18/2023	04/20/2023	75120713109900019076039	KALAHARI RESORT - TX	ROUND ROCK TX USA	(29.32)
<b>Total Amount:</b>					<b>(29.32)</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/06/2023	04/07/2023	05436843097600029041461	BAKER DISTRIBUTING #22	MCKINNEY TX USA	40.38
04/28/2023	05/01/2023	05436843119600032271661	BAKER DISTRIBUTING #22	MCKINNEY TX USA	11.31
05/01/2023	05/02/2023	05436843122600030918441	BAKER DISTRIBUTING #22	MCKINNEY TX USA	20.27
05/02/2023	05/03/2023	05436843123600031485860	BAKER DISTRIBUTING #22	MCKINNEY TX USA	156.47
<b>Total Amount:</b>					<b>228.43</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/25/2023	04/26/2023	55436873116151160278040	GRAINGER	LAKE FOREST IL USA	11.66
04/26/2023	04/27/2023	55432863116202990602829	SUPPLYHOUSE.COM	888-757-4774 NY USA	215.04
04/27/2023	04/28/2023	55432863117203218209180	LOWES #00907	866-483-7521 NC USA	110.67
<b>Total Amount:</b>					<b>337.37</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/17/2023	04/19/2023	55431403108630196217321	UT CONT LEGAL EDUC	AUSTIN TX USA	550.00
<b>Total Amount:</b>					<b>550.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

CRESTA GARLAND, C0430  
XX -920491  
2100 BLOOMDALE RD, STE 100  
MCKINNEY, TX 75071831800 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/28/2023	05/01/2023	55500363119091000300044	LAZY DOG RESTAURANT 21	PLANO TX USA	60.98
<b>Total Amount:</b>					<b>60.98</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

CRYSTAL MIKEMAN  
XX -292110  
8585 JOHN WESLEY DR, STE 100  
FRISCO, TX 75034568825 USA

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
04/17/2023	04/18/2023	82711163107000016694370	WHITEHEAD & ASSOC.	POST FALLS ID USA	299.00
<b>Total Amount:</b>					<b>299.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/12/2023	04/13/2023	55432863102208856198683	SQ BUZZ PHOTOS	Sherman TX USA	61.80
<b>Total Amount:</b>					<b>61.80</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/04/2023	04/05/2023	55432863094206574332691	LOWES #02825	MCKINNEY TX USA	29.25
04/04/2023	04/05/2023	55432863094206574332709	LOWES #02825	MCKINNEY TX USA	49.48
04/21/2023	04/24/2023	55432863111201533186691	LOVE'S #299	ANNA TX USA	13.00
<b>Total Amount:</b>					<b>91.73</b>





# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/04/2023	04/05/2023	55432863094206603752828	LOWES #02825	MCKINNEY TX USA	15.11
04/05/2023	04/07/2023	55432863096206949441365	LOWES #02825	MCKINNEY TX USA	(1.15)
04/28/2023	05/01/2023	05436843119400089885665	WM SUPERCENTER #206	MCKINNEY TX USA	125.96
<b>Total Amount:</b>					<b>139.92</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/03/2023	04/04/2023	55500803093206882872606	TEXAS NARCOTIC OFFICER	9156290055 TX USA	375.00
<b>Total Amount:</b>					<b>375.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/18/2023	04/20/2023	55263523109968912197287	GLORIAS MCKINNEY #21	MCKINNEY TX USA	53.30
<b>Total Amount:</b>					<b>53.30</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/04/2023	04/05/2023	55432863094206604587785	AMZN Mktp US HS6LH5J31	Amzn.com/bill WA USA	35.99
04/09/2023	04/10/2023	55310203099083778032885	AMZN MKTP US HS5X78SS2	AMZN.COM/BILL WA USA	62.39
04/10/2023	04/10/2023	55432863100208155304224	AMZN Mktp US HS8G967N2	Amzn.com/bill WA USA	83.43
04/14/2023	04/17/2023	75369433105698204024215	LA CANTERA RESORT & SP	SAN ANTONIO TX USA	1,828.74
04/17/2023	04/18/2023	75418233107171952641666	FS TECHSMITH	SANTA BARBARA CA USA	12.60
04/23/2023	04/24/2023	55310203114083763973391	AMAZON.COM HF1610GD0 A	AMZN.COM/BILL WA USA	49.82
04/21/2023	04/24/2023	55432863111201511562343	AMZN Mktp US HV8PL7212	Amzn.com/bill WA USA	370.49
04/22/2023	04/24/2023	55432863112201693636070	AMZN Mktp US HV4A69RO1	Amzn.com/bill WA USA	19.36
04/26/2023	04/27/2023	55432863116202978306690	AMZN Mktp US HF61Z8QQ1	Amzn.com/bill WA USA	189.98
04/30/2023	05/01/2023	55310203120083307951111	AMZN MKTP US HM22T8331	AMZN.COM/BILL WA USA	258.60
04/30/2023	05/01/2023	55432863120203988072920	AMZN Mktp US HM5PK7GG0	Amzn.com/bill WA USA	195.12
05/02/2023	05/02/2023	55432863122204627700705	AMZN Mktp US K75KQ06I3	Amzn.com/bill WA USA	36.64
05/03/2023	05/03/2023	55310203123083332471660	AMAZON.COM 5E7CT4T03 A	AMZN.COM/BILL WA USA	149.97
<b>Total Amount:</b>					<b>3,293.13</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/19/2023	04/20/2023	55432863109200893414796	LOWES #02825	MCKINNEY TX USA	31.06
04/19/2023	04/20/2023	55432863109200954462189	LOWES #02825	MCKINNEY TX USA	11.12
<b>Total Amount:</b>					<b>42.18</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
04/18/2023	04/19/2023	55432863108200616416798	WPY Government Procure	855-999-3729 TX USA	325.00
<b>Total Amount:</b>					<b>325.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

DIANA MCMAHON  
XX -349899  
2300 BLOOMDALE RD, STE 3138  
MCKINNEY, TX 75071851700 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/04/2023	04/06/2023	52704873095708588222848	CROWNE PLAZA HOTELS	DALLAS TX USA	150.77
04/20/2023	04/21/2023	55436873111161115331989	HOMEWOOD SUITES	SAN MARCOS TX USA	450.80
04/25/2023	04/26/2023	85326813115900010407028	SKILLPATH / NATIONAL	9133623900 KS USA	179.00
<b>Total Amount:</b>					<b>780.57</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

DUANE CORTES  
XX -891601  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/05/2023	04/07/2023	55432863096206996837028	DFW AIRPORT PARKING	DFW AIRPORT TX USA	10.00
04/06/2023	04/07/2023	55432863097207254041609	DFW AIRPORT PARKING	DFW AIRPORT TX USA	9.00
<b>Total Amount:</b>					<b>19.00</b>





# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/03/2023	04/04/2023	05436843093300273951747	KROGER #565	MCKINNEY TX USA	10.87
04/11/2023	04/12/2023	25247803101000696106967	BEAKER PHARMACY	MCKINNEY TX USA	57.53
05/01/2023	05/02/2023	05436843121300281887681	KROGER #565	MCKINNEY TX USA	12.66
<b>Total Amount:</b>					<b>81.06</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/10/2023	04/11/2023	05314613101000398698215	JIMMY JOHNS - 609	SPRINGFIELD MO USA	13.92
04/10/2023	04/12/2023	55263523101064264430324	CHILI'S PRYOR	PRYOR OK USA	16.00
04/11/2023	04/12/2023	55432863102208641700983	WHATABURGER 1379	TAHLEQUAH OK USA	43.43
04/11/2023	04/12/2023	55436873102151029252661	HOMEWOOD SUITES	SPRINGFIELD MO USA	111.51
04/13/2023	04/14/2023	05227023103300298713478	RANDYS SMOKEHOUSE BBQ	903-628-9546 TX USA	11.63
04/17/2023	04/18/2023	55500803108200288400396	BRICK OVEN PIZZA OF AB	ABILENE TX USA	23.35
04/18/2023	04/19/2023	55263523108796857287123	MCALISTER'S 1420	BIG SPRINGS TX USA	15.35
04/18/2023	04/19/2023	55436873109151099358821	HAMPTON INN HOTELS	ABILENE TX USA	125.35
04/19/2023	04/20/2023	55432863110201016699831	TST Casa Rio 2.0	San Antonio TX USA	26.93
04/19/2023	04/20/2023	75454913109900010000279	TERRY BLACKS BARBECUE	AUSTIN TX USA	16.00
04/19/2023	04/21/2023	55432863110201152634162	QT 899	DENTON TX USA	8.93
04/20/2023	04/24/2023	75547543111187200010827	HAMPTON INN HOTELS	SAN ANTONIO TX USA	145.87
05/01/2023	05/02/2023	05140483121720257177266	MCDONALD'S F36213	DALLAS TX USA	8.00
05/01/2023	05/02/2023	55432863122204659529394	TST The Hammered Cow	Mobile AL USA	21.10
05/01/2023	05/03/2023	75207993122900019022436	ROOSTERS LATIN AMERICA	MOBILE AL USA	16.00
<b>Total Amount:</b>					<b>603.37</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/26/2023	04/26/2023	55432863116202774027839	TDEM - STATE OF TEXAS	979-845-5209 TX USA	(300.00)
<b>Total Amount:</b>					<b>(300.00)</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/04/2023	04/05/2023	05410193094730000221064	PETCO 2468 63524680	MCKINNEY TX USA	149.96
04/04/2023	04/05/2023	05410193094730000421730	PETCO 2468 63524680	MCKINNEY TX USA	94.59
04/05/2023	04/07/2023	55432863096206896915106	THOMSON WEST TCD	800-328-4880 MN USA	9,391.00
04/10/2023	04/11/2023	55432863100208308823898	IN FLEXI PROMOTIONAL	248-9876400 MI USA	649.54
04/13/2023	04/14/2023	55432863103209136985211	THOMSON WEST TCD	800-328-4880 MN USA	478.08
04/17/2023	04/18/2023	05314613108500203979513	COLLIN COLLEGE DISTRIC	MCKINNY TX USA	6,239.72
04/18/2023	04/19/2023	05134373109600039022898	WWW.PACER.GOV	SAN ANTONIO TX USA	43.10
04/19/2023	04/20/2023	05416013109141000315830	WAL-MART #0206	MCKINNEY TX USA	351.16
04/19/2023	04/20/2023	55429503109852651399184	PAYPAL CASEYWALDMA	4029357733 CA USA	190.00
04/26/2023	04/27/2023	75418233116172596878325	WEB HOSTGATOR.COM	BURLINGTON MA USA	179.88
04/27/2023	04/28/2023	82644313117000007910836	FLIXIER.COM	IASI BUC ROM	121.57
04/29/2023	05/01/2023	75418233119172816481717	NETFLIX.COM	LOS GATOS CA USA	15.49
05/01/2023	05/02/2023	82305093121000017874313	ZOOM.US 888-799-9666	SAN JOSE CA USA	15.99
05/02/2023	05/03/2023	05436843122300270148581	KROGER #565	MCKINNEY TX USA	92.61
05/02/2023	05/03/2023	05436843123000366174470	DOMINO'S 6806	MCKINNEY TX USA	173.87
<b>Total Amount:</b>					<b>18,186.56</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/01/2023	05/03/2023	85182443122980014984925	TEXAS CENTER FOR THE J	AUSTIN TX USA	35.00
<b>Total Amount:</b>					<b>35.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/02/2023	05/03/2023	55432863122204852047921	LOWES #02825	MCKINNEY TX USA	11.49
<b>Total Amount:</b>					<b>11.49</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/19/2023	04/20/2023	25140613110017253207723	ARTA TRAVEL 7959553788	PLANO TX USA	30.00
04/19/2023	04/21/2023	55417343110871103992539	AMERICAN AIRLINES	PLANO TX USA	1,127.81
05/02/2023	05/03/2023	55432863122204803041759	SQ TEXAS CARECAB, LLC	gosq.com TX USA	160.00
<b>Total Amount:</b>					<b>1,317.81</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/03/2023	04/04/2023	55432863093206298803572	LOWES #02825	MCKINNEY TX USA	71.98
04/11/2023	04/12/2023	55480773101200599201182	ELLIOTT ELECTRIC SUPPL	NACOGDOCHES TX USA	273.46
04/18/2023	04/19/2023	55480773108200599201946	ELLIOTT ELECTRIC SUPPL	NACOGDOCHES TX USA	194.09
04/24/2023	04/27/2023	55480773114200599201401	ELLIOTT ELECTRIC SUPPL	NACOGDOCHES TX USA	269.91
<b>Total Amount:</b>					<b>809.44</b>





# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

GUY J HOOPER, C0430  
XX -065968  
2100 BLOOMDALE RD, STE 100  
MCKINNEY, TX 75071831800 USA

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
05/02/2023	05/03/2023	55429503122715732967829	CA VITALRECORDS	9162459304 NY USA	38.00
<b>Total Amount:</b>					<b>38.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

HIRAM HADNOT  
XX -698274  
4690 COMMUNITY AVE, STE 100  
MCKINNEY, TX 75071254190 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/15/2023	04/17/2023	55432863106200001351354	AUSTIN SOUTHPARK HOTEL	AUSTIN TX USA	5.33
04/17/2023	04/18/2023	82305093107000013926875	ZOOM.US 888-799-9666	SAN JOSE CA USA	15.99
04/28/2023	05/01/2023	55432863118203600715801	IN EHAWK, INC.	800-262-3246 CA USA	176.00
04/28/2023	05/01/2023	55432863118203611711666	IN EHAWK, INC.	816-8752824 MO USA	92.00
04/28/2023	05/01/2023	55432863118203611711674	IN EHAWK, INC.	816-8752824 MO USA	89.00
04/28/2023	05/01/2023	55432863118203611711682	IN EHAWK, INC.	816-8752824 MO USA	132.00
04/28/2023	05/01/2023	55432863118203611711690	IN EHAWK, INC.	816-8752824 MO USA	155.00
04/28/2023	05/01/2023	55432863118203611711708	IN EHAWK, INC.	816-8752824 MO USA	17.00
04/28/2023	05/01/2023	55432863118203611711716	IN EHAWK, INC.	816-8752824 MO USA	150.00
<b>Total Amount:</b>					<b>832.32</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/26/2023	04/28/2023	55488723117036819312188	FRISCO ROUGHRIDERS I	COSTA MESA CA USA	2,470.00
<b>Total Amount:</b>					<b>2,470.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/04/2023	04/05/2023	55263523094796946670772	MCALISTER'S DELI #1011	LITTLE ROCK AR USA	23.95
04/03/2023	04/05/2023	85260883094900015200184	NAAMAN S BBQ	TEXARKANA AR USA	31.93
04/05/2023	04/06/2023	05140483095720259812201	MCDONALD'S F31310	GRAPEVINE TX USA	8.88
04/05/2023	04/06/2023	25247803095000313073721	LOS AMIGOS	HAGERSTOWN MD USA	19.50
04/04/2023	04/06/2023	65180133095051600075447	EMBASSY SUITES	LITTLE ROCK AR USA	124.70
04/04/2023	04/06/2023	65180133095051600075496	EMBASSY SUITES	LITTLE ROCK AR USA	112.70
04/06/2023	04/07/2023	05410193096060378377118	NATIONAL CAR RENTAL	HANOVER MD USA	94.27
04/04/2023	04/07/2023	55432863096206999472278	WHATABURGER 0773	SULPHUR SPRIN TX USA	35.68
04/06/2023	04/07/2023	55436873097160979501479	HOME2 SUITES BY HILTON	HAGERSTOWN MD USA	178.08
04/06/2023	04/10/2023	05140483097710031822212	CHICK-FIL-A #04454	MOUNT AIRY MD USA	31.05
04/06/2023	04/10/2023	22303793097000409990415	HIGHS 78	MOUNT AIRY MD USA	57.25
04/10/2023	04/11/2023	05314613101000398696987	JIMMY JOHNS - 609	SPRINGFIELD MO USA	10.26
04/10/2023	04/12/2023	55263523101064264439119	CHILI'S PRYOR	PRYOR OK USA	14.26
04/11/2023	04/12/2023	55436873102151029252679	HOMEWOOD SUITES	SPRINGFIELD MO USA	111.51
04/17/2023	04/18/2023	05140483107720205276655	MCDONALD'S F35425	IRVING TX USA	9.09
04/17/2023	04/18/2023	05140483107720235234583	MCDONALD'S F25000	CHICAGO IL USA	11.06
04/18/2023	04/19/2023	05140483108720245152477	MCDONALD'S F17275	CHICAGO IL USA	24.84
04/17/2023	04/19/2023	05410193108140382302645	OLIVE GARDEN 00011791	BURBANK IL USA	28.00
04/18/2023	04/19/2023	55639953109753003570261	ANDY'S ROSEMONT SERVIC	ROSEMONT IL USA	20.00
04/18/2023	04/20/2023	52704873109970874539616	HOLIDAY INNS	BEDFORD IL USA	222.13
04/19/2023	04/20/2023	75454913109900014398158	BLACKSBQQ_3	LOCKHART TX USA	18.48
04/19/2023	04/24/2023	85369433111724107566283	BEST WESTERN HOTELS	LAREDO TX USA	225.20
04/25/2023	04/26/2023	05140483115720245464915	MCDONALD'S F11434	MINEOLA TX USA	23.35
04/27/2023	04/28/2023	05410193117219082895717	ENTERPRISE RENT-A-CAR	800-7747578 OK USA	10.77
05/01/2023	05/02/2023	55432863122204673144303	DFW CHICK-FIL-A	DFW INTER AIR TX USA	8.70
05/01/2023	05/03/2023	52704873122838003485584	TACO BELL #024283	SAN LUIS OBIS CA USA	8.15



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/01/2023	05/03/2023	52704873122968811106997	IHOP #776	SAN LUIS OBIS CA USA	24.95
<b>Total Amount:</b>					<b>1,488.74</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/05/2023	04/06/2023	82711163095000016554719	ICC - WINNS CE	FORNEY TX USA	85.00
<b>Total Amount:</b>					<b>85.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/05/2023	04/07/2023	55432863096206998989827	WHATABURGER 564 Q26	HILLSBORO TX USA	8.64
04/05/2023	04/07/2023	75454913096900013064509	BLACKSBBQ_3	LOCKHART TX USA	16.89
04/19/2023	04/20/2023	55432863110201109615603	WHATABURGER 564 Q26	HILLSBORO TX USA	13.29
04/19/2023	04/20/2023	55432863110201109615611	WHATABURGER 564 Q26	HILLSBORO TX USA	10.79
04/19/2023	04/20/2023	75454913109900018400091	TERRY BLACK S BBQ	LOCKHART TX USA	16.76
<b>Total Amount:</b>					<b>66.37</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/13/2023	04/14/2023	55432863103209126664800	LOWES #02825	MCKINNEY TX USA	20.91
04/25/2023	04/26/2023	55432863115202686072288	LOWES #02825	MCKINNEY TX USA	48.60
04/26/2023	04/27/2023	55432863116202952837397	LOWES #02825	MCKINNEY TX USA	28.87
05/01/2023	05/02/2023	52704873121981000146543	SHERWIN WILLIAMS 70775	MCKINNEY TX USA	237.48
<b>Total Amount:</b>					<b>335.86</b>





# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/10/2023	04/11/2023	55432863100208319910361	NTTA ONLINE	972-818-6882 TX USA	3,500.00
04/11/2023	04/13/2023	75306373102160600144029	COLLIN CO SVC FEE	MCKINNEY TX USA	4.31
04/11/2023	04/13/2023	75306373102160600148095	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	200.25
04/19/2023	04/21/2023	75306373110162600117377	COLLIN CO SVC FEE	MCKINNEY TX USA	2.00
04/19/2023	04/21/2023	75306373110162600121163	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	49.50
04/21/2023	04/24/2023	75306373112168400151159	COLLIN CO SVC FEE	MCKINNEY TX USA	2.00
04/21/2023	04/24/2023	75306373112168400152371	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	39.00
04/26/2023	04/28/2023	75306373117162600123949	COLLIN CO SVC FEE	MCKINNEY TX USA	2.00
04/26/2023	04/28/2023	75306373117162600124111	COLLIN CO SVC FEE	MCKINNEY TX USA	2.00
04/26/2023	04/28/2023	75306373117162600126082	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	8.25
04/26/2023	04/28/2023	75306373117162600126801	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	8.25
04/27/2023	05/01/2023	75306373118165400146977	COLLIN CO SVC FEE	MCKINNEY TX USA	2.00
04/27/2023	05/01/2023	75306373118165400149294	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	63.75
<b>Total Amount:</b>					<b>3,883.31</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/24/2023	04/26/2023	02305373115200093127352	HOBBY-LOBBY #0207	MCKINNEY TX USA	34.98
<b>Total Amount:</b>					<b>34.98</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/03/2023	04/04/2023	05436843094400091399381	WM SUPERCENTER #206	MCKINNEY TX USA	109.62
04/04/2023	04/06/2023	02305373095100168296807	OFFICE DEPOT #590	MCKINNEY TX USA	54.26
04/05/2023	04/07/2023	55432863096206949440847	LOWES #02825	MCKINNEY TX USA	343.03
04/07/2023	04/07/2023	55432863097207254918061	STEINER TRACTOR PARTS	810-621-3000 MI USA	98.89
04/12/2023	04/13/2023	55432863102208868981209	LOWES #02825	MCKINNEY TX USA	33.40
04/12/2023	04/13/2023	55463153102968037196512	JOANN STORES #2296	MCKINNEY TX USA	18.57
04/13/2023	04/14/2023	55432863103209159574918	LOWES #02825	MCKINNEY TX USA	25.09
04/14/2023	04/17/2023	05227023104300319793367	MAGNETO PARTS	NORTHBRIDGE MA USA	72.50
04/21/2023	04/21/2023	55432863111201287117736	STEINER TRACTOR PARTS	810-621-3000 MI USA	44.91
04/20/2023	04/21/2023	75454913110900011863193	DELPHI GLASS CORP	517-3944631 MI USA	331.97
04/21/2023	04/24/2023	55309593112838001088354	O'REILLY AUTO PARTS 33	MCKINNEY TX USA	85.17
04/21/2023	04/24/2023	55432863111201476178796	LOWES #02825	MCKINNEY TX USA	354.72
04/24/2023	04/25/2023	05436843114300261059052	KROGER #565	MCKINNEY TX USA	5.49
04/24/2023	04/25/2023	55432863114202353136086	LOWES #02825	MCKINNEY TX USA	174.57
04/30/2023	05/01/2023	15270213120000108603833	FACEBK JKRSRN7AU2	Menlo Park CA USA	68.32
05/03/2023	05/03/2023	55432863123204876713028	STEINER TRACTOR PARTS	810-621-3000 MI USA	79.44
<b>Total Amount:</b>					<b>1,899.95</b>



# Account Statement

Run Date: 05/12/2023

Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/03/2023	05/03/2023	55432863123204909013230	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	340.00
<b>Total Amount:</b>					<b>340.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/17/2023	04/19/2023	55263523108207288500357	DAIRY QUEEN #14435QPS	MOUNT VERNON TX USA	31.67
04/18/2023	04/19/2023	85345513108900019500536	CHICKEN EXPRESS HUNTSV	HUNTSVILLE TX USA	12.09
04/20/2023	04/24/2023	55263523111206688100060	DAIRY QUEEN #14200 QPS	HENDERSON TX USA	21.95
04/26/2023	04/27/2023	02305373117600061597627	TST TX BURGER - MADIS	MADISONVILLE TX USA	17.73
04/26/2023	04/27/2023	25247803116001775042043	158 BRAUMS STORE	ENNIS TX USA	4.64
<b>Total Amount:</b>					<b>88.08</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/23/2023	04/24/2023	55417343114871142152315	DELTA	DALLAS TX USA	30.00
04/27/2023	05/01/2023	52704873118722901622173	HYATT HOTELS	ATLANTA GA USA	782.20
<b>Total Amount:</b>					<b>812.20</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/11/2023	04/13/2023	52704873102796887190551	IHOP 1954	GAINESVILLE TX USA	22.86
04/11/2023	04/13/2023	85347033102700619864503	GOLDEN CHICK #1154 WHI	WHITESBORO TX USA	14.71
<b>Total Amount:</b>					<b>37.57</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

JESSICA GRAMLY  
XX -318793  
2300 BLOOMDALE RD, STE 4117  
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/13/2023	04/14/2023	05134373104600037730117	EEOC MISCELLANEOUS COL	202-663-4274 DC USA	115.00
04/25/2023	04/26/2023	72302743115900013900016	SIMPLIFY COMPLIANCE LL	BRENTWOOD TN USA	536.99
<b>Total Amount:</b>					<b>651.99</b>





# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/25/2023	04/26/2023	05436843115300267030635	FSP NCSC	WILLIAMSBURG VA USA	800.00
<b>Total Amount:</b>					<b>800.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/28/2023	04/28/2023	55432863118203366414896	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	310.00
<b>Total Amount:</b>					<b>310.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/10/2023	04/11/2023	52704873101634001138167	AMERICAN AIRLINES	8004337300 TX USA	516.81
04/19/2023	04/21/2023	52704873110978000235675	AMERICAN AIRLINES	FORT WORTH TX USA	393.80
04/20/2023	04/24/2023	52704873111978000135544	AMERICAN AIRLINES	FORT WORTH TX USA	(393.80)
04/20/2023	04/24/2023	55432863111201505667140	SOUTHWEST AIRLINES	800-435-9792 TX USA	489.95
04/22/2023	04/24/2023	55432863112201588842601	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	240.00
04/30/2023	05/01/2023	82305093121000003408498	LAWLINE 1 YEAR ACCESS	NEW YORK NY USA	199.00
<b>Total Amount:</b>					<b>1,445.76</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/07/2023	04/10/2023	52704873098708592129614	HOLIDAY INNS	8068039977 TX USA	732.00
<b>Total Amount:</b>					<b>732.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/25/2023	04/26/2023	55432863116202772428724	RED WING SHOES MCKINNE	MCKINNEY TX USA	100.00
<b>Total Amount:</b>					<b>100.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/13/2023	04/14/2023	55432863104209244511635	RED WING SHOES MCKINNE	MCKINNEY TX USA	100.00
04/20/2023	04/21/2023	75500393110900015266509	EL DORADO CHEVROLET	MCKINNEY TX USA	174.94
04/28/2023	05/01/2023	52707153119010189459226	THE HOME DEPOT #0528	MCKINNEY TX USA	103.84
<b>Total Amount:</b>					<b>378.78</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/03/2023	04/04/2023	55506293093872692513249	HWY CAFE	WICHITA FALLS TX USA	15.83
04/03/2023	04/05/2023	75369433094649904652097	COTTON PATCH CAFE - PL	PLAINVIEW TX USA	12.80
04/04/2023	04/06/2023	52704873095708588199764	HOLIDAY INNS	8062969900 TX USA	110.74
04/17/2023	04/18/2023	55500803108200288400404	BRICK OVEN PIZZA OF AB	ABILENE TX USA	23.06
04/18/2023	04/19/2023	55263523108796857287362	MCALISTER'S 1420	BIG SPRINGS TX USA	15.35
04/18/2023	04/19/2023	55436873109151099359019	HAMPTON INN HOTELS	ABILENE TX USA	125.35
04/24/2023	04/25/2023	02305373115500267403038	CRACKER BARREL 694	WHITESTOWN IN USA	14.52
04/25/2023	04/26/2023	05410193115037099243941	CHEDDARS 0202100021675	LAFAYETTE IN USA	18.39
04/25/2023	04/26/2023	55309593116036004476330	HAMPTON INN HOTELS	LAFAYETTE IN USA	112.00
05/01/2023	05/02/2023	55432863122204659529402	TST The Hammered Cow	Mobile AL USA	23.66
05/02/2023	05/03/2023	05410193122060090869184	NATIONAL CAR RENTAL	MOBILE AL USA	113.85
05/02/2023	05/03/2023	55309593122838005232436	MURPHY EXPRESS 8852	MOBILE AL USA	9.27
05/02/2023	05/03/2023	55432863123204873330818	DFW AIRPORT PARKING	DFW AIRPORT TX USA	54.00
05/02/2023	05/03/2023	55432863123205006882864	WHATABURGER 1010	COPPELL TX USA	31.90
05/01/2023	05/03/2023	75207993122900019022428	ROOSTERS LATIN AMERICA	MOBILE AL USA	14.87
<b>Total Amount:</b>					<b>695.59</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

JOHN P BEATY  
XX -817954  
2300 BLOOMDALE RD, STE 4117  
MCKINNEY, TX 75071851700 USA

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
04/25/2023	04/26/2023	75418233115172500016377	QUESTINTERN	LEXINGTON KY USA	495.00
<b>Total Amount:</b>					<b>495.00</b>





# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/05/2023	04/07/2023	55432863096206971783890	LOWES #02825	MCKINNEY TX USA	53.90
<b>Total Amount:</b>					<b>53.90</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/20/2023	04/24/2023	52707153111010190498898	THE HOME DEPOT #0528	MCKINNEY TX USA	128.97
04/25/2023	04/27/2023	52707153116010187523299	THE HOME DEPOT #0528	MCKINNEY TX USA	78.14
<b>Total Amount:</b>					<b>207.11</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

JON VAN WAGONER  
XX -406545  
2010 REDBUD BLVD, STE 102  
MCKINNEY, TX 75069825827 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/13/2023	04/14/2023	55207393103000103130019	INTL ASSOC OF GOVT OFF	STATESVILLE NC USA	125.00
04/15/2023	04/17/2023	55207393105000105150039	INTL ASSOC OF GOVT OFF	STATESVILLE NC USA	565.00
<b>Total Amount:</b>					<b>690.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/14/2023	04/17/2023	82711163104000014049000	SSEVENTSANDRENTAL...	GUNTER TX USA	363.63
04/25/2023	04/26/2023	62712913116000000537260	MB& B TROPHIES AND AWA	ALLEN TX USA	525.00
04/26/2023	04/27/2023	05227023116300288463162	ALPHAGRAPHICS US 408	PLANO TX USA	124.67
04/26/2023	04/27/2023	55432863116203011117375	SQ SWIRLS BAKERY	gosq.com TX USA	889.00
04/27/2023	05/01/2023	75306373118165400716746	ALLMARK IMPRESSIONS LT	FORT WORTH TX USA	14.00
<b>Total Amount:</b>					<b>1,916.30</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/13/2023	04/14/2023	55429503103743687305715	IHIRE, LLC	8663300196 MD USA	349.00
04/13/2023	04/14/2023	55429503103869691613727	YOURMEMBERSHIP, INC.	7278270046 FL USA	649.00
<b>Total Amount:</b>					<b>998.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/05/2023	04/06/2023	55263523096400010660011	PETSMART # 0624	MCKINNEY TX USA	21.98
04/12/2023	04/13/2023	55483823103400007663084	WAL-MART #0206	MCKINNEY TX USA	156.84
04/14/2023	04/14/2023	55432863104209215463469	TEEX ECOMMERCE	979-458-6898 TX USA	100.00
04/13/2023	04/14/2023	55483823104400000551053	WAL-MART #0206	MCKINNEY TX USA	188.62
04/19/2023	04/20/2023	82305093109000011856155	BF CONFREN 2023 BEST	KANAB UT USA	490.00
04/27/2023	04/27/2023	55432863117203041404743	TEEX ECOMMERCE	979-458-6898 TX USA	100.00
<b>Total Amount:</b>					<b>1,057.44</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/07/2023	04/10/2023	55432863097207419966765	AMZN Mktp US HSONC08J1	Amzn.com/bill WA USA	24.95
04/23/2023	04/24/2023	55432863113202065632548	AMZN Mktp US HV1VN0YT2	Amzn.com/bill WA USA	54.18
<b>Total Amount:</b>					<b>79.13</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/01/2023	05/02/2023	55488723122400275000070	TDLR BOILER INVOICE	AUSTIN TX USA	71.83
05/01/2023	05/02/2023	55488723122400275000088	TDLR BOILER INVOICE	AUSTIN TX USA	143.41
<b>Total Amount:</b>					<b>215.24</b>





# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/14/2023	04/17/2023	75369433105698201379414	LA CANTERA RESORT & SP	SAN ANTONIO TX USA	1,130.08
04/17/2023	04/18/2023	52704873107634001140787	AMERICAN AIRLINES	FORT WORTH TX USA	526.80
<b>Total Amount:</b>					<b>1,656.88</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/25/2023	04/26/2023	82711163115000013724824	MSEO	ROUND ROCK TX USA	65.00
04/28/2023	05/01/2023	55500363119207794600189	COLLIN COLLEGE	MCKINNEY TX USA	1,920.00
<b>Total Amount:</b>					<b>1,985.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/06/2023	04/07/2023	52704873097207938100067	BATTERIES+BULBS #0407	MCKINNEY TX USA	220.24
04/13/2023	04/14/2023	52704873104207938800030	BATTERIES+BULBS #0407	MCKINNEY TX USA	450.00
<b>Total Amount:</b>					<b>670.24</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference		Amount	
Date	Posting Date	Number	Description	Address	Amount
04/26/2023	04/27/2023	55432863116202952837405	LOWES #02825	MCKINNEY TX USA	31.38
<b>Total Amount:</b>					<b>31.38</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/18/2023	04/19/2023	55432863108200616416863	WPY Government Procure	855-999-3729 TX USA	325.00
<b>Total Amount:</b>					<b>325.00</b>



# Account Statement

Run Date: 05/12/2023

Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/04/2023	04/06/2023	85182443095980014984985	TEXAS CENTER FOR THE J	AUSTIN TX USA	75.00
05/03/2023	05/03/2023	55432863123204909011812	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	270.00
<b>Total Amount:</b>					<b>345.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/05/2023	04/07/2023	55432863096206949413356	LOWES #03104	PROSPER TX USA	363.37
<b>Total Amount:</b>					<b>363.37</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

LAURA SAULTERS  
XX -391157  
4300 COMMUNITY AVE.  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/05/2023	04/07/2023	52704873096970105519259	HOLIDAY INNS	4097403581 TX USA	455.40
<b>Total Amount:</b>					<b>455.40</b>





# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/02/2023	05/03/2023	55432863122204780477547	SQ BUZZ PHOTOS	Sherman TX USA	46.85
<b>Total Amount:</b>					<b>46.85</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

LEE MCMILLIAN  
XX -860655  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/26/2023	04/27/2023	52704873116634001167805	AMERICAN AIRLINES	FORT WORTH TX USA	663.40
05/01/2023	05/02/2023	05410193121069793205365	FEDEX OFFIC17200017277	ALLENTOWN PA USA	23.11
05/01/2023	05/02/2023	55432863122204673144394	DFW CHICK-FIL-A	DFW INTER AIR TX USA	9.65
<b>Total Amount:</b>					<b>696.16</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/25/2023	04/26/2023	05436843115300267042515	FSP NCSC	WILLIAMSBURG VA USA	800.00
04/25/2023	04/26/2023	05436843115300267042697	FSP NCSC	WILLIAMSBURG VA USA	800.00
<b>Total Amount:</b>					<b>1,600.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

LINDSEY DEBORD  
XX -677843  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/12/2023	04/13/2023	82305093102000015255328	EVENT 2023 LEIU/IALEI	TYSONS CORNER VA USA	750.00
04/13/2023	04/14/2023	52704873103796148647794	BALLYS HOTEL AND CASINO	8662094732 NV USA	136.06
04/12/2023	04/14/2023	55432863103209156358836	SOUTHWEST AIRLINES	800-435-9792 TX USA	693.97
<b>Total Amount:</b>					<b>1,580.03</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/05/2023	04/06/2023	85454913095900017882146	SANDIA SHUTTLE	(505) 474-569 NM USA	100.36
04/05/2023	04/07/2023	55432863096207186801261	SOUTHWEST AIRLINES	800-435-9792 TX USA	416.96
04/26/2023	04/26/2023	55432863116202776428696	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	355.00
<b>Total Amount:</b>					<b>872.32</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

MADISON GOINGS  
XX -454159  
2100 BLOOMDALE RD, STE 10344  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/28/2023	05/01/2023	55436873119261196719284	ONLINE TRAINING	ASHEVILLE NC USA	199.00
<b>Total Amount:</b>					<b>199.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

MAKENNA RASOR  
XX -375391  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/18/2023	04/18/2023	52704873108634001101044	AMERICAN AIRLINES	FORT WORTH TX USA	357.80
04/29/2023	05/01/2023	52704873119634001108418	AMERICAN AIRLINES	FORT WORTH TX USA	30.00
04/30/2023	05/01/2023	55429503120715399938420	UBER TRIP	8005928996 CA USA	51.44
04/30/2023	05/01/2023	55429503120717401570134	UBER TRIP	8005928996 CA USA	7.71
04/30/2023	05/01/2023	55429503120717450056324	UBER TRIP	8005928996 CA USA	5.00
04/30/2023	05/01/2023	55429503120743449217041	UBER TRIP	8005928996 CA USA	16.98
05/01/2023	05/02/2023	52704873121796720114815	BALLY'S HOTEL AND CASINO	LAS VEGAS NV USA	560.09
<b>Total Amount:</b>					<b>1,029.02</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/03/2023	04/05/2023	55432863094206559597748	RAISING CANES 0244	WACO TX USA	29.58
04/04/2023	04/05/2023	55432863095206667275764	WHATABURGER 1137	HUNTSVILLE TX USA	32.55
04/11/2023	04/12/2023	55432863102208641712509	WHATABURGER 0483	CANTON TX USA	56.80
04/15/2023	04/17/2023	55436873106161065259369	HILTON	DAYTONA BEACH FL USA	211.50
04/24/2023	04/25/2023	55432863115202550084302	DFW CHICK-FIL-A	DFW INTER AIR TX USA	10.07
04/25/2023	04/26/2023	22303793115001682139280	MARATHON PETRO38026	BELLE ISLE FL USA	22.36
04/05/2023	04/26/2023	55432863115202646508918	RAISING CANES 0227	WAXAHACHIE TX USA	23.36
04/26/2023	04/27/2023	25247803116001775042050	158 BRAUMS STORE	ENNIS TX USA	5.28
04/25/2023	04/27/2023	52704873116796851582902	BUBBA GUMP DAYTONA BEA	DAYTONA BEACH FL USA	19.16
04/27/2023	05/01/2023	05140483118710030871470	CHICK-FIL-A #04360	TYLER TX USA	45.14
<b>Total Amount:</b>					<b>455.80</b>





# Account Statement

Run Date: 05/12/2023

Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

MALCOLM MCLAUGHLIN  
XX -266473  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/06/2023	04/07/2023	55429503096719606311991	AGASERVICECO MAR TT	8042853300 VA USA	57.16
04/06/2023	04/07/2023	55429503096868608042987	ALLIANZ TRAVEL INS	8006285404 VA USA	63.34
04/06/2023	04/07/2023	8230509309600009530908	EVENT NFCA 2023 ANNUA	TYSONS CORNER VA USA	495.00
04/06/2023	04/10/2023	52704873097978000192659	AMERICAN AIRLINES	8004337300 TX USA	825.79
04/24/2023	04/25/2023	55429503114870440378833	UBER TRIP	8005928996 CA USA	19.93
04/25/2023	04/25/2023	55429503115869509266169	UBER TRIP	8005928996 CA USA	12.16
04/25/2023	04/26/2023	55429503115868643288881	UBER TRIP	8005928996 CA USA	12.16
04/25/2023	04/26/2023	55429503115870585235276	UBER TRIP	8005928996 CA USA	12.80
04/26/2023	04/27/2023	55429503116713738156537	UBER TRIP	8005928996 CA USA	25.12
04/27/2023	04/27/2023	55429503117713803686110	UBER TRIP	8005928996 CA USA	12.16
04/27/2023	04/28/2023	55429503117719897254913	UBER TRIP	8005928996 CA USA	15.95
04/27/2023	04/28/2023	82711163117000016808903	UBER TRIP	SAN FRANCISCO CA USA	32.28
04/28/2023	05/01/2023	55432863118203540735083	FAIRFIELD INN	ALEXANDRIA VA USA	855.19
<b>Total Amount:</b>					<b>2,439.04</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/06/2023	04/07/2023	52704873096750016140217	HILTON	4097445000 TX USA	569.25
<b>Total Amount:</b>					<b>569.25</b>



# Account Statement

Run Date: 05/12/2023

Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/16/2023	04/18/2023	75120713107900018764546	KALAHARI RESORT - TX	ROUND ROCK TX USA	309.00
04/20/2023	04/21/2023	85500393110900013417244	FBI LEEDA INC	877-7727712 PA USA	50.00
<b>Total Amount:</b>					<b>359.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/03/2023	04/04/2023	55506293093872770513806	HWY CAFE	WICHITA FALLS TX USA	16.00
04/04/2023	04/05/2023	55432863095206668707773	WHATABURGER 435 Q26	WICHITA FALLS TX USA	48.03
04/03/2023	04/05/2023	75369433094649904651891	COTTON PATCH CAFE - PL	PLAINVIEW TX USA	25.84
04/04/2023	04/06/2023	52704873095708588200968	HOLIDAY INNS	8062969900 TX USA	110.74
04/10/2023	04/11/2023	05314613101000398698629	CITY PIZZERIA	SAN DIEGO CA USA	17.12
04/10/2023	04/11/2023	55432863101208452229297	DFW CHICK-FIL-A	DFW INTER AIR TX USA	10.45
04/11/2023	04/12/2023	05410193101060385857808	NATIONAL CAR RENTAL	SAN DIEGO CA USA	120.68
04/10/2023	04/12/2023	52704873101708595435310	HOLIDAY INNS	6198191459 CA USA	182.06
04/10/2023	04/12/2023	55432863101208475350534	TST Lucha Libre Taco	San Diego CA USA	15.08
04/11/2023	04/12/2023	55432863102208637074146	DFW AIRPORT PARKING	DFW AIRPORT TX USA	54.00
04/11/2023	04/13/2023	52704873102708596640958	HOLIDAY INNS	SAN DIEGO CA USA	25.00
04/17/2023	04/18/2023	05140483107720205280830	MCDONALD'S F35425	IRVING TX USA	9.20
04/17/2023	04/18/2023	05140483107720235234575	MCDONALD'S F25000	CHICAGO IL USA	13.06
04/18/2023	04/19/2023	05140483108720245152485	MCDONALD'S F17275	CHICAGO IL USA	11.73
04/18/2023	04/19/2023	05410193108060397492324	NATIONAL CAR RENTAL	CHICAGO IL USA	154.32
04/17/2023	04/19/2023	05410193108140382305028	OLIVE GARDEN 00011791	BURBANK IL USA	27.04
04/18/2023	04/19/2023	55432863109200693126889	DFW AIRPORT PARKING	DFW AIRPORT TX USA	54.00
04/18/2023	04/20/2023	52704873109970874901626	HOLIDAY INNS	BEDFORD IL USA	246.13
04/19/2023	04/20/2023	55432863110201109098941	WHATABURGER 1046	CORSICANA TX USA	19.68
04/24/2023	04/25/2023	02305373115500267404515	CRACKER BARREL 694	WHITESTOWN IN USA	15.61
04/24/2023	04/25/2023	55432863115202550086661	DFW CHICK-FIL-A	DFW INTER AIR TX USA	10.45
04/25/2023	04/26/2023	05410193115037099248411	CHEDDARS 0202100021675	LAFAYETTE IN USA	22.52
04/25/2023	04/26/2023	05410193115060079266856	NATIONAL CAR RENTAL	INDIANAPOLIS IN USA	114.00
04/25/2023	04/26/2023	55309593116036004476322	HAMPTON INN HOTELS	LAFAYETTE IN USA	112.00
04/25/2023	04/26/2023	55432863116202749848186	DFW AIRPORT PARKING	DFW AIRPORT TX USA	54.00
04/25/2023	04/26/2023	55432863116202869418448	WHATABURGER 1010	COPPELL TX USA	43.47



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/25/2023	04/27/2023	55308763116547775203604	SHELL OIL 57446126401	INDIANAPOLIS IN USA	26.85
05/01/2023	05/02/2023	55432863122204673144311	DFW CHICK-FIL-A	DFW INTER AIR TX USA	9.45
05/02/2023	05/03/2023	05410193122018090374076	ENTERPRISE RENT-A-CAR	SAN LUIS OBIS CA USA	134.37
05/01/2023	05/03/2023	52704873122838003385347	TACO BELL #024283	SAN LUIS OBIS CA USA	10.65
05/01/2023	05/03/2023	52704873122968811147017	IHOP #776	SAN LUIS OBIS CA USA	25.94
05/02/2023	05/03/2023	55432863123204873361466	DFW AIRPORT PARKING	DFW AIRPORT TX USA	54.00
05/02/2023	05/03/2023	55432863123205006883011	WHATABURGER 1010	COPPELL TX USA	33.85
<b>Total Amount:</b>					<b>1,827.32</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/04/2023	04/05/2023	55432863094206603752430	LOWES #02825	MCKINNEY TX USA	35.32
<b>Total Amount:</b>					<b>35.32</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference		Address		Amount
Date	Posting Date	Number	Description			
04/13/2023	04/14/2023	55429503103852388552119	NIGP	8003676447 VA USA		125.00
<b>Total Amount:</b>						<b>125.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/06/2023	04/07/2023	55263523097400010991019	PETSMART # 0624	MCKINNEY TX USA	71.99
<b>Total Amount:</b>					<b>71.99</b>





# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/26/2023	04/26/2023	55432863116202774027847	TDEM - STATE OF TEXAS	979-845-5209 TX USA	(300.00)
<b>Total Amount:</b>					<b>(300.00)</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/04/2023	04/05/2023	85450933094980061817738	OSS ACADEMY	SPRING TX USA	15.00
04/04/2023	04/05/2023	85450933094980061817787	OSS ACADEMY	SPRING TX USA	25.00
<b>Total Amount:</b>					<b>40.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/26/2023	04/26/2023	55432863116202774027854	TDEM - STATE OF TEXAS	979-845-5209 TX USA	(300.00)
<b>Total Amount:</b>					<b>(300.00)</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
04/27/2023	05/01/2023	52704873118722901621720	HYATT HOTELS	ATLANTA GA USA	782.20
<b>Total Amount:</b>					<b>782.20</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/05/2023	04/07/2023	55432863096206967397820	SQ BUZZ PHOTOS	Sherman TX USA	7.95
04/11/2023	04/12/2023	05436843102400087505942	WM SUPERCENTER #206	MCKINNEY TX USA	2.66
04/24/2023	04/25/2023	05416013114141000319116	WAL-MART #0206	MCKINNEY TX USA	(2.66)
04/24/2023	04/25/2023	05436843115400089082341	WM SUPERCENTER #206	MCKINNEY TX USA	2.46
<b>Total Amount:</b>					<b>10.41</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/19/2023	04/20/2023	25140613110017203207724	ARTA TRAVEL 7959553786	PLANO TX USA	30.00
04/19/2023	04/21/2023	55432863110201166633572	SOUTHWEST AIRLINES	800-435-9792 TX USA	660.95
05/01/2023	05/02/2023	55432863121204396670122	SQ TEXAS CARECAB, LLC	gosq.com TX USA	375.00
<b>Total Amount:</b>					<b>1,065.95</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
04/26/2023	04/27/2023	05436843116300259311521	FSP NCSC	WILLIAMSBURG VA USA	800.00
<b>Total Amount:</b>					<b>800.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

MICHAEL MOONEYHAM  
XX -698028  
2100 BLOOMDALE RD, STE 100  
MCKINNEY, TX 75071831800 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/06/2023	04/07/2023	05436843097000390980175	DOMINO'S 6806	941-306-5357 TX USA	131.21
<b>Total Amount:</b>					<b>131.21</b>





# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/12/2023	04/14/2023	75306373103163401287400	AAI TROPHIES AND AWARD	PLANO TX USA	183.75
04/14/2023	04/17/2023	12302023104000249743623	ONLINE JOB ADS INDEED	Austin TX USA	120.00
04/14/2023	04/17/2023	75306373105168801595615	AAI TROPHIES AND AWARD	PLANO TX USA	113.74
04/21/2023	04/24/2023	75306373112168401523653	AAI TROPHIES AND AWARD	PLANO TX USA	129.74
<b>Total Amount:</b>					<b>547.23</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction	Posting Date	Acquirer Reference	Description	Address	Amount
Date	Posting Date	Number	Description	Address	Amount
05/03/2023	05/03/2023	12302023123000161415850	Texas Association for	9563469152 TX USA	75.00
<b>Total Amount:</b>					<b>75.00</b>



# Account Statement

Run Date: 05/12/2023

Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/05/2023	04/05/2023	55432863095206702347081	PANERA BREAD #606048 O	469-525-4039 TX USA	228.56
04/13/2023	04/13/2023	55432863103208957385543	PANERA BREAD #606048 O	469-525-4039 TX USA	256.46
04/15/2023	04/17/2023	55432863105209556531931	PANERA BREAD #606048 O	469-525-4039 TX USA	347.28
04/27/2023	04/27/2023	55432863117203075161441	PANERA BREAD #606048 O	469-525-4039 TX USA	219.24
04/25/2023	04/28/2023	02305373116100474728316	OFFICEMAX/DEPOT 6286	S.ARLINGTON TX USA	(2.14)
04/25/2023	04/28/2023	02305373116100474728498	OFFICE DEPOT #1079	GRAND PRAIRIE TX USA	(8.55)
04/25/2023	04/28/2023	02305373116100474728563	OFFICE DEPOT #1079	GRAND PRAIRIE TX USA	(1.07)
04/25/2023	04/28/2023	02305373116100474728647	OFFICE DEPOT #1079	GRAND PRAIRIE TX USA	(13.78)
04/25/2023	04/28/2023	02305373116100474728720	OFFICE DEPOT #1079	GRAND PRAIRIE TX USA	(4.54)
04/28/2023	04/28/2023	55432863118203370861058	PANERA BREAD #606048 O	469-525-4039 TX USA	183.79
04/27/2023	04/28/2023	55436873118171189152461	HOTEL CONTESSA	SAN ANTONIO TX USA	289.75
<b>Total Amount:</b>					<b>1,495.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/05/2023	04/05/2023	55432863095206771183896	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	275.00
04/05/2023	04/05/2023	55432863095206771183904	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	275.00
04/04/2023	04/07/2023	55432863096206948729836	SOUTHWEST AIRLINES	800-435-9792 TX USA	79.99
04/06/2023	04/07/2023	55480773096286803600464	UNT COMMERCE MANAGER	9405652000 TX USA	75.00
04/13/2023	04/14/2023	02300963103300302813466	GOVERNMENT FINANCE OFF	CHICAGO IL USA	840.00
04/16/2023	04/18/2023	75120713107900018757938	KALAHARI RESORT - TX	ROUND ROCK TX USA	441.02
04/25/2023	04/25/2023	55429503115869517949269	UBER TRIP	8005928996 CA USA	13.91
04/25/2023	04/25/2023	55429503115869519881833	UBER TRIP	8005928996 CA USA	2.00
04/25/2023	04/26/2023	52708243116400861000771	THEPARKINGSPOT-443RC	DALLAS TX USA	24.90
04/25/2023	04/26/2023	55429503115868597340571	UBER TRIP	8005928996 CA USA	8.18
04/25/2023	04/26/2023	55429503115868638497448	UBER TRIP	8005928996 CA USA	13.94
04/26/2023	04/27/2023	55432863116203035214489	TYLER USER CONFERENCE	800-646-2633 OH USA	1,317.00
04/25/2023	04/27/2023	55500363116036000897914	DOUBLETREE	LUBBOCK TX USA	195.64
04/28/2023	05/01/2023	52704873119978000239256	AMERICAN AIRLINES	FORT WORTH TX USA	358.20
04/28/2023	05/01/2023	55429503118852041392385	PAYPAL TXMUNLEAGUE	4029357733 TX USA	400.00
<b>Total Amount:</b>					<b>4,319.78</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

NATHAN HOLTON  
XX -471100  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/03/2023	04/04/2023	55432863093206308139322	CCI HOTEL RES	800-468-3578 TX USA	209.86
04/10/2023	04/11/2023	05314613101000398696805	CITY PIZZERIA	SAN DIEGO CA USA	17.12
04/10/2023	04/11/2023	55432863101208452229305	DFW CHICK-FIL-A	DFW INTER AIR TX USA	9.15
04/10/2023	04/12/2023	55432863101208475350526	TST Lucha Libre Taco	San Diego CA USA	14.01
04/19/2023	04/20/2023	75454913109900014398174	BLACKSBBQ_3	LOCKHART TX USA	28.06
04/20/2023	04/21/2023	05140483110720244427058	MCDONALD'S F2389	LAREDO TX USA	12.75
04/20/2023	04/24/2023	55308763111547153240637	SHELL OIL 542954500QPS	WEST TX USA	6.07
04/19/2023	04/24/2023	85369433111724107566341	BEST WESTERN HOTELS	LAREDO TX USA	225.20
<b>Total Amount:</b>					<b>522.22</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/10/2023	04/11/2023	55432863100208334478139	CHASE CONV FEE	866-330-7329 NY USA	0.36
04/10/2023	04/11/2023	55432863100208334480358	DALLAS COUNT Y	214-653-7321 TX USA	16.56
04/13/2023	04/14/2023	82305093103000014714084	EVENT 2023 TCDRS ANNU	TYSONS CORNER VA USA	255.00
<b>Total Amount:</b>					<b>271.92</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

PARKER OWENS  
XX -857892  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/25/2023	04/26/2023	8271116311600000633722	GRAYKEY OPERATOR CERTI	ATLANTA GA USA	300.00
<b>Total Amount:</b>					<b>300.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/25/2023	04/26/2023	05436843115300267030304	FSP NCSC	WILLIAMSBURG VA USA	800.00
<b>Total Amount:</b>					<b>800.00</b>





# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/29/2023	05/01/2023	55131583119083320935005	DMI DELL K-12/GOVT	ROUND ROCK TX USA	358.00
<b>Total Amount:</b>					<b>358.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

RANDY JOHNSON  
XX -663424  
2100 BLOOMDALE RD, STE 20382  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/02/2023	05/02/2023	55432863122204587770227	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	240.00
05/02/2023	05/03/2023	85345513122900017928699	TEXAS COURT REPORTERS	903-6751806 TX USA	425.00
<b>Total Amount:</b>					<b>665.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/17/2023	04/18/2023	75306373107176200505893	AAI TROPHIES AND AWARD	972-4229420 TX USA	110.75
05/01/2023	05/02/2023	55546503121206609700781	BLUE360 MEDIA LLC	PARK CITY UT USA	65.75
<b>Total Amount:</b>					<b>176.50</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/22/2023	04/24/2023	55417413113200576200022	JASON'S DELI MKY 050	MCKINNEY TX USA	27.67
<b>Total Amount:</b>					<b>27.67</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/26/2023	04/27/2023	75265863116747701108292	HOLLYWOOD FEED 065	MCKINNEY TX USA	61.69
05/01/2023	05/03/2023	75265863122773301327316	HOLLYWOOD FEED 065	MCKINNEY TX USA	(61.69)
05/02/2023	05/03/2023	75265863122773301327324	HOLLYWOOD FEED 065	MCKINNEY TX USA	54.14
<b>Total Amount:</b>					<b>54.14</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/01/2023	05/02/2023	55446413121839190378105	FERGUSON ENT #63	MCKINNEY TX USA	113.73
<b>Total Amount:</b>					<b>113.73</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

ROBERT GEORGE  
XX -652470  
2300 BLOOMDALE RD, STE 1136  
MCKINNEY, TX 75071851700 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/04/2023	04/05/2023	75456673094900138100014	TEXAS LEGENDS GUN RANG	ALLEN TX USA	20.00
<b>Total Amount:</b>					<b>20.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/20/2023	04/21/2023	25140613111017373205309	ARTA TRAVEL 7959553945	PLANO TX USA	30.00
04/20/2023	04/24/2023	82301023111904420010147	CONTOUR 52279595539452	SMYRNA TN USA	300.01
<b>Total Amount:</b>					<b>330.01</b>





# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

RODNEY TACKETT  
XX -670496  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/02/2023	05/03/2023	85500393122900013793038	TTPOA	832-4526004 TX USA	750.00
<b>Total Amount:</b>					<b>750.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/05/2023	04/07/2023	55432863096206998989793	WHATABURGER 564 Q26	HILLSBORO TX USA	9.57
04/05/2023	04/07/2023	55432863096206998989801	WHATABURGER 564 Q26	HILLSBORO TX USA	4.85
04/05/2023	04/07/2023	75454913096900013064517	BLACKSBBQ_3	LOCKHART TX USA	28.72
04/11/2023	04/13/2023	05140483102710004938808	CHICK-FIL-A # 00714	PLANO TX USA	9.90
04/19/2023	04/20/2023	75454913109900018400083	TERRY BLACK S BBQ	LOCKHART TX USA	42.51
04/21/2023	04/24/2023	55432863112201753767146	JACK IN THE BOX 0704	DALLAS TX USA	12.42
<b>Total Amount:</b>					<b>107.97</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/04/2023	04/06/2023	85140513095900012000700	NATIONAL INSITUTE OF G	JDEARING@NIGP VA USA	600.00
<b>Total Amount:</b>					<b>600.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
04/21/2023	04/24/2023	55506293112690521339298	TEXAS MUNICIPAL POLICE	AUSTIN TX USA	200.00
<b>Total Amount:</b>					<b>200.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
04/13/2023	04/14/2023	55488723104400394000029	TEXAS NIC	5124634259 TX USA	25.82
04/14/2023	04/17/2023	05134373105600039911672	WWW.PACER.GOV	SAN ANTONIO TX USA	32.00
<b>Total Amount:</b>					<b>57.82</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

SCOTT LOVE, C0430  
XX -649539  
4600 COMMUNITY AVE  
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/27/2023	04/28/2023	55432863117203306794085	LOWES #02825	MCKINNEY TX USA	9.26
<b>Total Amount:</b>					<b>9.26</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/03/2023	04/04/2023	55432863093206307207740	SUPPLYHOUSE.COM	888-757-4774 NY USA	407.36
04/04/2023	04/05/2023	55432863094206609974780	SUPPLYHOUSE.COM	888-757-4774 NY USA	330.92
04/14/2023	04/17/2023	55432863104209464793863	SUPPLYHOUSE.COM	888-757-4774 NY USA	390.85
<b>Total Amount:</b>					<b>1,129.13</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/06/2023	04/10/2023	85182443097980014938633	AMERICAN INNS OF COURT	ALEXANDRIA VA USA	375.00
<b>Total Amount:</b>					<b>375.00</b>





# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

SHAUNA WALTON  
XX -672359  
4700 COMMUNITY AVE  
MCKINNEY, TX 75071254300 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/11/2023	04/13/2023	52704873102796888881216	IHOP 1954	GAINESVILLE TX USA	17.41
04/11/2023	04/13/2023	85347033102700619864438	GOLDEN CHICK #1154 WHI	WHITESBORO TX USA	15.69
04/11/2023	04/13/2023	85347033102700619864446	GOLDEN CHICK #1154 WHI	WHITESBORO TX USA	8.65
<b>Total Amount:</b>					<b>41.75</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/06/2023	04/07/2023	05416013096141007636803	WAL-MART #6963	ANNA TX USA	29.98
04/13/2023	04/14/2023	05416013103141005848336	WAL-MART #5211	MCKINNEY TX USA	9.64
04/19/2023	04/20/2023	05436843110400087225020	WM SUPERCENTER #5211	MCKINNEY TX USA	124.21
04/27/2023	04/28/2023	05436843118400084343711	WM SUPERCENTER #206	MCKINNEY TX USA	11.76
<b>Total Amount:</b>					<b>175.59</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/04/2023	04/05/2023	55432863094206572541681	SQ TEXAS CRIMINAL JUS	877-417-4551 TX USA	360.00
04/12/2023	04/13/2023	25140613103017003205851	ARTA TRAVEL 7959553368	PLANO TX USA	30.00
04/12/2023	04/13/2023	25140613103017003208855	ARTA TRAVEL 7959553369	PLANO TX USA	30.00
04/12/2023	04/13/2023	25140613103017013201858	ARTA TRAVEL 7959553370	PLANO TX USA	30.00
04/13/2023	04/14/2023	25140613104017103202286	ARTA TRAVEL 7959553465	PLANO TX USA	30.00
04/13/2023	04/14/2023	25140613104017103208341	ARTA TRAVEL 7959553470	PLANO TX USA	30.00
04/13/2023	04/14/2023	25140613104017113200346	ARTA TRAVEL 7959553471	PLANO TX USA	30.00
04/13/2023	04/14/2023	25140613104017113201344	ARTA TRAVEL 7959553472	PLANO TX USA	30.00
04/13/2023	04/14/2023	25140613104017133206190	ARTA TRAVEL 7959553445	PLANO TX USA	30.00
04/13/2023	04/14/2023	25140613104017133207198	ARTA TRAVEL 7959553446	PLANO TX USA	30.00
04/13/2023	04/14/2023	25140613104017143200191	ARTA TRAVEL 7959553447	PLANO TX USA	30.00
04/13/2023	04/14/2023	25140613104017193202279	ARTA TRAVEL 7959553463	PLANO TX USA	30.00
04/13/2023	04/14/2023	25140613104017193205272	ARTA TRAVEL 7959553464	PLANO TX USA	30.00
04/12/2023	04/14/2023	55417343103871034056882	AMERICAN AIRLINES	PLANO TX USA	247.80
04/12/2023	04/14/2023	55417343103871034058052	AMERICAN AIRLINES	PLANO TX USA	247.80
04/12/2023	04/14/2023	55417343103871034058136	AMERICAN AIRLINES	PLANO TX USA	92.90
04/13/2023	04/17/2023	55417343104871043994023	AMERICAN AIRLINES	PLANO TX USA	577.80
04/13/2023	04/17/2023	55417343104871043994031	AMERICAN AIRLINES	PLANO TX USA	577.80
04/13/2023	04/17/2023	55417343104871043997455	AMERICAN AIRLINES	PLANO TX USA	649.81
04/13/2023	04/17/2023	55417343104871043997471	AMERICAN AIRLINES	PLANO TX USA	649.81
04/13/2023	04/17/2023	55417343104871044014276	AMERICAN AIRLINES	PLANO TX USA	525.81
04/13/2023	04/17/2023	55417343104871044014326	AMERICAN AIRLINES	PLANO TX USA	262.90
04/13/2023	04/17/2023	55417343104871044020182	AMERICAN AIRLINES	PLANO TX USA	359.90
04/13/2023	04/17/2023	55417343104871044028243	AMERICAN AIRLINES	PLANO TX USA	525.81
04/13/2023	04/17/2023	55417343104871044029092	AMERICAN AIRLINES	PLANO TX USA	382.90
04/18/2023	04/19/2023	25140613109017243207406	ARTA TRAVEL 7959553716	PLANO TX USA	30.00



# Account Statement

Run Date: 05/12/2023

Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/18/2023	04/19/2023	25140613109017243208404	ARTA TRAVEL 7959553717	PLANO TX USA	30.00
04/18/2023	04/19/2023	25140613109017243209402	ARTA TRAVEL 7959553718	PLANO TX USA	30.00
04/18/2023	04/20/2023	55417343109871093903804	AMERICAN AIRLINES	PLANO TX USA	421.80
04/18/2023	04/20/2023	55417343109871093903812	AMERICAN AIRLINES	PLANO TX USA	421.80
04/18/2023	04/20/2023	55417343109871093937778	AMERICAN AIRLINES	PLANO TX USA	236.90
04/20/2023	04/21/2023	25140613111017363206119	ARTA TRAVEL 7959553893	PLANO TX USA	30.00
04/20/2023	04/24/2023	55417343111871113931955	AMERICAN AIRLINES	PLANO TX USA	262.90
04/24/2023	04/25/2023	25140613115017313200929	ARTA TRAVEL 7959554068	PLANO TX USA	30.00
04/24/2023	04/25/2023	25140613115017313201927	ARTA TRAVEL 7959554069	PLANO TX USA	30.00
04/24/2023	04/25/2023	25140613115017313202925	ARTA TRAVEL 7959554070	PLANO TX USA	30.00
04/24/2023	04/26/2023	55417343115871154008529	AMERICAN AIRLINES	PLANO TX USA	305.80
04/24/2023	04/26/2023	55417343115871154008537	AMERICAN AIRLINES	PLANO TX USA	305.80
04/24/2023	04/26/2023	55417343115871154008594	AMERICAN AIRLINES	PLANO TX USA	109.90
04/26/2023	04/27/2023	52704873116634001153953	AMERICAN AIRLINES	FORT WORTH TX USA	663.40
<b>Total Amount:</b>					<b>8,759.34</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/24/2023	04/25/2023	55432863114202372992626	THOMSON WEST TCD	800-328-4880 MN USA	104.65
04/26/2023	04/26/2023	55432863116202756535320	THOMSON WEST TCD	800-328-4880 MN USA	(9.81)
04/25/2023	04/26/2023	55500363115872587690657	TEXAS SECRETARY OF STA	AUSTIN TX USA	2.00
<b>Total Amount:</b>					<b>96.84</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/10/2023	04/11/2023	05436843100300262010357	KROGER #565	MCKINNEY TX USA	11.60
<b>Total Amount:</b>					<b>11.60</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
04/13/2023	04/13/2023	55432863103209037325418	STATE BAR TX-BAR BOOKS	512-427-4102 TX USA	324.62
04/25/2023	04/27/2023	85182443116980014984915	TEXAS CENTER FOR THE J	AUSTIN TX USA	75.00
<b>Total Amount:</b>					<b>399.62</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
04/04/2023	04/04/2023	12302023094000238145857	Texas Association for	Austin TX USA	75.00
04/25/2023	04/25/2023	55432863115202466596068	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	270.00
<b>Total Amount:</b>					<b>345.00</b>





# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/21/2023	04/24/2023	55432863111201466696211	RENAISSANCE HOTELS	BALTIMORE MD USA	1,107.05
<b>Total Amount:</b>					<b>1,107.05</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/25/2023	04/26/2023	85326813115900010422225	SKILLPATH / NATIONAL	9133623900 KS USA	242.71
04/25/2023	04/26/2023	85326813115900010441506	SKILLPATH / NATIONAL	9133623900 KS USA	179.00
04/25/2023	04/26/2023	85326813115900010453006	SKILLPATH / NATIONAL	9133623900 KS USA	358.00
04/26/2023	04/27/2023	75418233116172556793027	FS TECHSMITH	SANTA BARBARA CA USA	10.75
04/26/2023	04/27/2023	85326813116900010586036	SKILLPATH / NATIONAL	9133623900 KS USA	(4.86)
05/02/2023	05/03/2023	51742953122083359096216	IDENTOGO - TX FINGERPR	877-512-6962 MA USA	39.25
05/02/2023	05/03/2023	51742953122083368101999	IDENTOGO - TX FINGERPR	877-512-6962 MA USA	39.25
05/02/2023	05/03/2023	51742953122083776124740	IDENTOGO - TX FINGERPR	877-512-6962 MA USA	39.25
<b>Total Amount:</b>					<b>903.35</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/13/2023	04/13/2023	55432863103209029579832	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	550.00
04/22/2023	04/24/2023	55432863113202050466514	SHERATON	AUSTIN TX USA	621.93
<b>Total Amount:</b>					<b>1,171.93</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/20/2023	04/21/2023	75418233110172171847550	ANC ANCESTRY.COM	LEHI UT USA	(2.56)
04/20/2023	04/21/2023	75418233110172172085556	ANC ANCESTRY.COM	LEHI UT USA	(2.56)
04/20/2023	04/21/2023	75418233110172172331497	ANC ANCESTRY.COM	LEHI UT USA	(20.42)
04/26/2023	04/26/2023	55432863116202781172206	ULINE SHIP SUPPLIES	800-295-5510 WI USA	619.46
05/01/2023	05/03/2023	75306373122166701974756	NAME INC	WALNUT SHADE MO USA	2,500.00
<b>Total Amount:</b>					<b>3,093.92</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/09/2023	04/18/2023	55436873107731002476737	HILTON	DALLAS TX USA	(294.63)
<b>Total Amount:</b>					<b>(294.63)</b>



# Account Statement

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Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/11/2023	04/12/2023	52704873101981000235183	SHERWIN WILLIAMS 70775	MCKINNEY TX USA	168.60
<b>Total Amount:</b>					<b>168.60</b>



# Account Statement

Run Date: 05/12/2023  
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Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/04/2023	04/04/2023	12302023094000258815850	SOUTH CENTRAL ARC USER	Austin TX USA	50.00
04/25/2023	04/26/2023	55546503115200052600075	AGILE ALLIANCE	CORRYTON TN USA	49.00
<b>Total Amount:</b>					<b>99.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/04/2023	04/06/2023	55446413095762476596681	GALLS	LEXINGTON KY USA	74.94
04/20/2023	04/21/2023	55429503111027772901681	TLO TRANSUNION	BOCA RATON FL USA	75.00
05/02/2023	05/03/2023	55429503123027421782298	TLO TRANSUNION	BOCA RATON FL USA	150.00
05/02/2023	05/03/2023	55432863122204787176886	SQ A-3 ALTERATION	McKinney TX USA	40.00
<b>Total Amount:</b>					<b>339.94</b>





# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

TIMOTHY TAYLOR  
XX -481509  
4600 COMMUNITY AVE.  
MCKINNEY, TX 75071254100 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/28/2023	05/01/2023	55432863118203551186309	LOWES #02825	MCKINNEY TX USA	3.37
<b>Total Amount:</b>					<b>3.37</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/20/2023	04/21/2023	05436843111000363813827	DOMINO'S 6806	MCKINNEY TX USA	175.15
04/19/2023	04/21/2023	52704873110978000287478	AMERICAN AIRLINES	FORT WORTH TX USA	434.31
04/21/2023	04/24/2023	52708063111613005274949	HERTZ	HERTZ PPAY OK USA	608.78
04/26/2023	04/27/2023	05436843117000365335377	DOMINO'S 6806	MCKINNEY TX USA	164.03
04/26/2023	04/28/2023	05436843117001673631424	DOMINO'S 6806	MCKINNEY TX USA	(175.15)
05/01/2023	05/02/2023	55457023122091219000029	ADVANCED LAW ENFORCEME	BRUNSWICK GA USA	425.00
<b>Total Amount:</b>					<b>1,632.12</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/12/2023	04/12/2023	55432863102208636579277	TEEX ECOMMERCE	979-458-6898 TX USA	1,500.00
04/11/2023	04/12/2023	8230509310200000075665	EVENT 2023 LEIU/IALEI	TYSONS CORNER VA USA	750.00
04/19/2023	04/20/2023	52704873109796000262553	BALLY'S HOTEL AND CASINO	LAS VEGAS NV USA	136.06
04/20/2023	04/21/2023	55432863110201168154957	DALLAS MORNING NEWS PA	800-925-1500 TX USA	17.29
<b>Total Amount:</b>					<b>2,403.35</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

TRAVIS MONK  
XX -174366  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/20/2023	04/21/2023	82711163110000016195035	GRAYKEY OPERATOR CERTI	ATLANTA GA USA	300.00
<b>Total Amount:</b>					<b>300.00</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/13/2023	04/14/2023	55432863103209160803843	LOWES #00505	PLANO TX USA	12.28
05/01/2023	05/02/2023	55432863121204456404479	LOWES #00505	PLANO TX USA	69.96
<b>Total Amount:</b>					<b>82.24</b>



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/18/2023	04/19/2023	55436873109121098449996	HILTON GARDEN INN	MCALLEN TX USA	187.00
04/18/2023	04/19/2023	55436873109121098450077	HILTON GARDEN INN	MCALLEN TX USA	196.00
04/26/2023	04/28/2023	52704873117978000281870	AMERICAN AIRLINES	FORT WORTH TX USA	663.40
<b>Total Amount:</b>					<b>1,046.40</b>



# Account Statement

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Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/18/2023	04/18/2023	65187423108000001161861	TEXAS HEALTH INSTITUTE	5122793902 TX USA	1,185.00
04/19/2023	04/21/2023	55432863110201217433857	SOUTHWEST AIRLINES	800-435-9792 TX USA	243.98
04/19/2023	04/21/2023	55432863110201217433865	SOUTHWEST AIRLINES	800-435-9792 TX USA	508.96
04/19/2023	04/21/2023	55432863110201217433873	SOUTHWEST AIRLINES	800-435-9792 TX USA	508.96
04/19/2023	04/21/2023	55432863110201217433881	SOUTHWEST AIRLINES	800-435-9792 TX USA	508.96
04/24/2023	04/26/2023	55432863115202685927078	SOUTHWEST AIRLINES	800-435-9792 TX USA	(508.96)
04/24/2023	04/26/2023	55432863115202685927086	SOUTHWEST AIRLINES	800-435-9792 TX USA	(508.96)
04/24/2023	04/26/2023	55432863115202685927094	SOUTHWEST AIRLINES	800-435-9792 TX USA	(508.96)
04/26/2023	04/27/2023	45187423117000000593750	TEXAS HEALTH INSTITUTE	5122793902 TX USA	(360.00)
04/26/2023	04/27/2023	45187423117000000593768	TEXAS HEALTH INSTITUTE	5122793902 TX USA	(360.00)
04/26/2023	04/27/2023	45187423117000000593776	TEXAS HEALTH INSTITUTE	5122793902 TX USA	(360.00)
05/01/2023	05/03/2023	55432863122204805171141	SOUTHWEST AIRLINES	800-435-9792 TX USA	(243.98)
<b>Total Amount:</b>					<b>105.00</b>



# Account Statement

Run Date: 05/12/2023

Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/04/2023	04/05/2023	8230509309500000893868	THE RANEST MONTHLY SUB	BIRMINGHAM AL USA	143.00
04/20/2023	04/21/2023	55417413111200576000028	JASON'S DELI MKY 050	MCKINNEY TX USA	122.43
04/20/2023	04/21/2023	55506293110286002100093	CORRECTIONAL COUNSELIN	COLLIERVILLE TN USA	479.50
<b>Total Amount:</b>					<b>744.93</b>





# Account Statement

Run Date: 05/12/2023  
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Posting Date: 04/04/2023 - 05/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/20/2023	04/20/2023	6271291311000000631705	BNP MEDIA SUB-ENR AR N	8665017541 MI USA	149.99
<b>Total Amount:</b>					<b>149.99</b>



# Account Statement

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

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
AARTHI PALANISAMY	1	422.41	0	0.00	1	422.41
ADRI STARNES C0430	1	240.00	0	0.00	1	240.00
ALISON THRASHER	2	333.11	0	0.00	2	333.11
ALLAN MALONE	3	265.36	0	0.00	3	265.36
ALYSE FERGUSON C0430	1	60.00	0	0.00	1	60.00
AMANDA PARKS	2	40.80	0	0.00	2	40.80
AMY CUNDIFF C0430	1	305.00	0	0.00	1	305.00
AMY DAVIS C0430	1	782.20	0	0.00	1	782.20
AMY MUNGER	1	75.00	0	0.00	1	75.00
ANDREA THOMPSON	1	340.00	0	0.00	1	340.00
ANDREW GARCIA	1	75.00	0	0.00	1	75.00
ANGELA HOESING	1	270.00	0	0.00	1	270.00
ANGELA KACHEL	2	(147.00)	0	0.00	2	(147.00)
ANGELA TUCKER	1	189.76	0	0.00	1	189.76
ANNE SIBLEY	10	2,239.20	0	0.00	10	2,239.20
ASHLEY GIDNEY C0430	1	800.00	0	0.00	1	800.00
AUBREY SAYLOR	1	782.20	0	0.00	1	782.20
AUSTIN PHELPS	1	250.00	0	0.00	1	250.00
BARBARA MORMAN	12	729.90	0	0.00	12	729.90
BARNETT O WALKER C0430	1	240.00	0	0.00	1	240.00
BECKY JEFFCOAT	1	202.00	0	0.00	1	202.00
BENJAMIN G WHITE C0430	1	800.00	0	0.00	1	800.00



# Account Statement

Run Date: 05/12/2023  
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C0430 COLLIN COUNTY  
MATT DOBECKA  
2300 BLOOMDALE ROAD  
SUITE 3160  
MCKINNEY, TX 75071-8517 USA

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
BENJAMIN N SMITH	1	615.00	0	0.00	1	615.00
BLAKE T CLINE	1	163.76	0	0.00	1	163.76
BLANCA DOMINGUEZ	1	243.15	0	0.00	1	243.15
BOYD KEITH HENSLEE	1	95.00	0	0.00	1	95.00
BRANDI ROBERSON	1	100.09	0	0.00	1	100.09
BRENDA GERMAN	2	968.00	0	0.00	2	968.00
BRET FENSTER	1	340.28	0	0.00	1	340.28
BRIAN BORTON	6	439.02	0	0.00	6	439.02
BRITTANY MARTIN	4	621.18	0	0.00	4	621.18
BRITTNEY HOLLEY	4	538.83	0	0.00	4	538.83
BRUCE SHERBET	1	565.00	0	0.00	1	565.00
BRYAN D YATES	2	896.56	0	0.00	2	896.56
BRYAN HARDIN	1	603.20	0	0.00	1	603.20
C0430 COLLIN COUNTY	0	0.00	1	(137,438.01)	1	(137,438.01)
CALLI BAILEY	2	101.84	0	0.00	2	101.84
CANDACE SHANNON	4	(341.05)	0	0.00	4	(341.05)
CAREN R SKIPWORTH	4	2,326.66	0	0.00	4	2,326.66
CASEY HENDRIX	7	920.76	0	0.00	7	920.76
CHARLA KISER	4	681.61	0	0.00	4	681.61
CHARLA REAMY	1	425.00	0	0.00	1	425.00
CHARLES B VOSS	1	104.86	0	0.00	1	104.86
CHERYL GORENA	1	795.00	0	0.00	1	795.00



# Account Statement

Run Date: 05/12/2023  
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Posting Date: 04/04/2023 - 05/03/2023

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
CHRIS BARNES	2	943.46	0	0.00	2	943.46
CHRIS BENAVIDES	6	900.24	0	0.00	6	900.24
CHRIS FONTANA	1	(29.32)	0	0.00	1	(29.32)
CHRIS JACKSON	4	228.43	0	0.00	4	228.43
CHRISTINA CRISWELL	3	337.37	0	0.00	3	337.37
COURTNEY FLOYD	1	550.00	0	0.00	1	550.00
CRESTA GARLAND	1	60.98	0	0.00	1	60.98
CRYSTAL MIKEMAN	1	299.00	0	0.00	1	299.00
DALE LUNDBERG	1	61.80	0	0.00	1	61.80
DANIEL KENNER	3	91.73	0	0.00	3	91.73
DANNY DAVIS	3	139.92	0	0.00	3	139.92
DANNY HARTSCHUH	1	375.00	0	0.00	1	375.00
DARRELL HALE	1	53.30	0	0.00	1	53.30
DAVID MCCURDY	13	3,293.13	0	0.00	13	3,293.13
DENTON STURDIVAN	2	42.18	0	0.00	2	42.18
DEREK RILEY	1	325.00	0	0.00	1	325.00
DIANA MCMAHON	3	780.57	0	0.00	3	780.57
DUANE CORTES	2	19.00	0	0.00	2	19.00
ELVA PRIEST	3	81.06	0	0.00	3	81.06
ERIC HOCHSTATTER	15	603.37	0	0.00	15	603.37
EVAN VANCE	1	(300.00)	0	0.00	1	(300.00)
EVELYN RUTHERFORD	15	18,186.56	0	0.00	15	18,186.56



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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
GEORGE FLINT	1	35.00	0	0.00	1	35.00
GEORGE KING C0430	1	11.49	0	0.00	1	11.49
GREG BOWERS C0430	3	1,317.81	0	0.00	3	1,317.81
GREG SULLIVAN C0430	4	809.44	0	0.00	4	809.44
GUY J HOOPER C0430	1	38.00	0	0.00	1	38.00
HIRAM HADNOT	9	832.32	0	0.00	9	832.32
J DUNCAN WEBB IV C0430	1	2,470.00	0	0.00	1	2,470.00
JAMES HENRY C0430	27	1,488.74	0	0.00	27	1,488.74
JASON BROWNING C0430	1	85.00	0	0.00	1	85.00
JASON HAMILTON C0430	5	66.37	0	0.00	5	66.37
JAYSON HOPPER C0430	4	335.86	0	0.00	4	335.86
JENNIFER BAKER	13	3,883.31	0	0.00	13	3,883.31
JENNIFER BAXTER	1	34.98	0	0.00	1	34.98
JENNIFER C ROGERS C0430	16	1,899.95	0	0.00	16	1,899.95
JENNIFER EDGEWORTH C0430	1	340.00	0	0.00	1	340.00
JERRY F AMON	5	88.08	0	0.00	5	88.08
JERRY JOSEPH	2	812.20	0	0.00	2	812.20
JESSENIA MONTESINO	2	37.57	0	0.00	2	37.57
JESSICA GRAML Y	2	651.99	0	0.00	2	651.99
JESSICA GRIFFITH C0430	1	800.00	0	0.00	1	800.00
JILL RENFRO WILLIS	1	310.00	0	0.00	1	310.00
JIM SKINNER C0430	6	1,445.76	0	0.00	6	1,445.76



# Account Statement

Run Date: 05/12/2023  
Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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
JOEL HOOVER	1	732.00	0	0.00	1	732.00
JOEL THORNTON	1	100.00	0	0.00	1	100.00
JOHN I GARZA JR	3	378.78	0	0.00	3	378.78
JOHN KEMNITZ	15	695.59	0	0.00	15	695.59
JOHN P BEATY	1	495.00	0	0.00	1	495.00
JOHN ZOSKI	1	53.90	0	0.00	1	53.90
JOHNNY FRANCO	2	207.11	0	0.00	2	207.11
JON VAN WAGONER	2	690.00	0	0.00	2	690.00
JUDY MOODY	5	1,916.30	0	0.00	5	1,916.30
JULIE RUTHERFORD	2	998.00	0	0.00	2	998.00
KALEY ROBBINS	6	1,057.44	0	0.00	6	1,057.44
KATHY PETERSON	2	79.13	0	0.00	2	79.13
KATIE ELDER	2	215.24	0	0.00	2	215.24
KELLEY CASEY STONE	2	1,656.88	0	0.00	2	1,656.88
KELLY JOHNSTON	2	1,985.00	0	0.00	2	1,985.00
KENNETH E CLINE	2	670.24	0	0.00	2	670.24
KEVIN EMERY	1	31.38	0	0.00	1	31.38
KOBY PHILLIPS	1	325.00	0	0.00	1	325.00
LANCE S BAXTER	2	345.00	0	0.00	2	345.00
LARRY LOVE	1	363.37	0	0.00	1	363.37
LAURA SAULTERS	1	455.40	0	0.00	1	455.40
LAURIE GIBBS	1	46.85	0	0.00	1	46.85



# Account Statement

Run Date: 05/12/2023

Report ID: sd10002

Posting Date: 04/04/2023 - 05/03/2023

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
LEE MCMILLIAN	3	696.16	0	0.00	3	696.16
LEESA LANE	2	1,600.00	0	0.00	2	1,600.00
LINDSEY DEBORD	3	1,580.03	0	0.00	3	1,580.03
LINDSEY WYNNE	3	872.32	0	0.00	3	872.32
MADISON GOINGS	1	199.00	0	0.00	1	199.00
MAKENNA RASOR	7	1,029.02	0	0.00	7	1,029.02
MAKENZIE MURILLO	10	455.80	0	0.00	10	455.80
MALCOLM MCLAUGHLIN	13	2,439.04	0	0.00	13	2,439.04
MARIA LEMONDS	1	569.25	0	0.00	1	569.25
MARIE CHACON	2	359.00	0	0.00	2	359.00
MARK MITCHELL C0430	33	1,827.32	0	0.00	33	1,827.32
MARK MYARS	1	35.32	0	0.00	1	35.32
MATT DOBECKA C0430	1	125.00	0	0.00	1	125.00
MATT JONES C0430	1	71.99	0	0.00	1	71.99
MATTHEW IRBY	1	(300.00)	0	0.00	1	(300.00)
MATTHEW J MAYES C0430	2	40.00	0	0.00	2	40.00
MEGAN VANDERKOOI	1	(300.00)	0	0.00	1	(300.00)
MEREDITH NURGE	1	782.20	0	0.00	1	782.20
MICHAEL BENNETT C0430	4	10.41	0	0.00	4	10.41
MICHAEL COLEMAN C0430	3	1,065.95	0	0.00	3	1,065.95
MICHAEL MISSILDINE C0430	1	800.00	0	0.00	1	800.00
MICHAEL MOONEYHAM	1	131.21	0	0.00	1	131.21



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Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
MICHELLE TALLEY	4	547.23	0	0.00	4	547.23
MINDY QUINT C0430	1	75.00	0	0.00	1	75.00
MISTY BEATY	11	1,495.00	0	0.00	11	1,495.00
MONIKA ARRIS C0430	15	4,319.78	0	0.00	15	4,319.78
NATHAN HOLTON	8	522.22	0	0.00	8	522.22
PAMELA DENNIS	3	271.92	0	0.00	3	271.92
PARKER OWENS	1	300.00	0	0.00	1	300.00
PAUL RALEEH C0430	1	800.00	0	0.00	1	800.00
RACHEL CULLING	1	358.00	0	0.00	1	358.00
RANDY JOHNSON	2	665.00	0	0.00	2	665.00
REBECCA ZIMMERMAN	2	176.50	0	0.00	2	176.50
REGINALD CRAWFORD C0430	1	27.67	0	0.00	1	27.67
REID GOLSON	3	54.14	0	0.00	3	54.14
RICHARD DOAN C0430	1	113.73	0	0.00	1	113.73
ROBERT GEORGE	1	20.00	0	0.00	1	20.00
ROBIN LAUGHON C0430	2	330.01	0	0.00	2	330.01
RODNEY TACKETT	1	750.00	0	0.00	1	750.00
ROY L STOREY JR C0430	6	107.97	0	0.00	6	107.97
RUYUE DING	1	600.00	0	0.00	1	600.00
SAMMY KNAPP	1	200.00	0	0.00	1	200.00
SARAH PUTMAN C0430	2	57.82	0	0.00	2	57.82
SCOTT LOVE C0430	1	9.26	0	0.00	1	9.26





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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
SETH TERRAZAS C0430	3	1,129.13	0	0.00	3	1,129.13
SHANNON REYNOLDS	1	375.00	0	0.00	1	375.00
SHAUNA WALTON	3	41.75	0	0.00	3	41.75
SHELLY PINGSTERHAUS C0430	4	175.59	0	0.00	4	175.59
SHERIFF TRANSFER 1 C0430	40	8,759.34	0	0.00	40	8,759.34
SHONDA POWELL	3	96.84	0	0.00	3	96.84
SOVANARY CHHUON	1	11.60	0	0.00	1	11.60
STACEY SAMPLES	2	399.62	0	0.00	2	399.62
STEPHANIE ABLES C0430	2	345.00	0	0.00	2	345.00
STEVE ASHER	1	1,107.05	0	0.00	1	1,107.05
SUE MARTENS	8	903.35	0	0.00	8	903.35
SUSAN H FLETCHER C0430	2	1,171.93	0	0.00	2	1,171.93
SUZANNE JACKSON	5	3,093.92	0	0.00	5	3,093.92
TILAK SAPKOTA	1	(294.63)	0	0.00	1	(294.63)
TIM DOOLEY C0430	1	168.60	0	0.00	1	168.60
TIM NOLAN C0430	2	99.00	0	0.00	2	99.00
TIMOTHY O'CONNOR	4	339.94	0	0.00	4	339.94
TIMOTHY TAYLOR	1	3.37	0	0.00	1	3.37
TODD HILL	6	1,632.12	0	0.00	6	1,632.12
TRACY SPURGIN	4	2,403.35	0	0.00	4	2,403.35
TRAVIS MONK	1	300.00	0	0.00	1	300.00
TRAVIS NICHOLS	2	82.24	0	0.00	2	82.24



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Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
TULLY YOUNT	3	1,046.40	0	0.00	3	1,046.40
VADA CAFFERY	12	105.00	0	0.00	12	105.00
VETERANS COURT 2	3	744.93	0	0.00	3	744.93
WILLIAM R BURKE C0430	1	149.99	0	0.00	1	149.99
<b>Report Totals</b>	<b>623</b>	<b>129,113.85</b>	<b>1</b>	<b>(137,438.01)</b>	<b>624</b>	<b>(8,324.36)</b>