

**2023**

**COUNTY AUDITOR  
APPROVED**

**PROCUREMENT CARD  
DISBURSEMENT**

FOR COURT DATE: JUNE 26, 2023

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: JUNE 20, 2023

TOTAL DISBURSEMENTS: \$124,977.43



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 # 3651202144

**Summary of Account Activity**

Previous Balance	\$129,113.65
Payments	\$129,113.65
Credits	\$7,758.70
Purchases & Other Charges	\$132,736.13
Cash Transactions	\$0.00
Cash Transaction Fees	\$0.00
Interest Charges	\$0.00

**Payment Information**

New Balance	\$124,977.43
Past Due Amount	\$0.00
Disputed Amount	\$0.00
Amount Over Credit Limit	\$0.00
Minimum Payment Due	\$124,977.43
<b>Payment Due Date</b>	<b>06/28/2023</b>
<b>Statement Closing Date</b>	<b>06/03/2023</b>
Days in Billing Period	31

Credit Limit	\$400,000
Available Credit Limit	\$275,022
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: (\$129,113.65)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/25	05/24	0000	75563973145144000020249	1 PAYMENT - THANK YOU	129,113.65 PY

**Cardholder Transactions**

Account: XXXX-XXXX-XXXX-2392 MATT DOBECKA Total Activity: \$676.92

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/15	05/11	3504	52704873132036007986545	1 HILTON WACO WACO TX 76701 USA 754.29 798654 CHECK IN: 05/07/2023	
05/15	05/12	3504	52704873133036000000988	2 HILTON WACO WACO TX 76701 USA 77.37 CR 0000000098 CHECK IN: 05/12/2023	

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 June 28, 2023  
New Balance \$124,977.43  
Past Due Amount\* \$0.00  
Minimum Payment Due \$124,977.43

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: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/08/2023	05/08/2023	82711163128000004382058	UBER TRIP	SAN FRANCISCO CA USA	22.00
05/08/2023	05/09/2023	55429503128713644573326	UBER TRIP	8005928996 CA USA	47.20
05/10/2023	05/11/2023	55429503130743985190451	UBER TRIP	8005928996 CA USA	12.96
05/11/2023	05/11/2023	55429503131745081328587	UBER TRIP	8005928996 CA USA	21.00
05/11/2023	05/11/2023	55429503131745106242359	UBER TRIP	8005928996 CA USA	60.91
05/10/2023	05/11/2023	55436873131161312171093	HOMEWOOD SUITES	SAN ANTONIO TX USA	756.75
<b>Total Amount:</b>					<b>920.82</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/05/2023	05/08/2023	55432863125205759607177	AMERICAN RED CROSS	800-733-2767 DC USA	780.00
05/23/2023	05/23/2023	55432863143200883810894	UPTODATE INC	866-397-3433 OH USA	706.65
<b>Total Amount:</b>					<b>1,486.65</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/03/2023	05/04/2023	02305373124000633702907	TRACTOR SUPPLY #2177	PRINCETON TX USA	19.98
05/15/2023	05/16/2023	55432863135208677493124	LOWES #02825	MCKINNEY TX USA	70.42
05/18/2023	05/19/2023	55432863138209592824457	LOWES #02825	MCKINNEY TX USA	60.96
05/23/2023	05/24/2023	55432863143201027200802	LOWES #02825	MCKINNEY TX USA	108.94
05/25/2023	05/26/2023	55432863145201578917034	SQ ABLE AUTO & TRUCK	Plano TX USA	163.73
<b>Total Amount:</b>					<b>424.03</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/04/2023	05/05/2023	75207993124900016787211	BEST WESTERN HOTELS	BROWNWOOD TX USA	102.72
05/09/2023	05/10/2023	5548382313040000065912	WAL-MART #0206	MCKINNEY TX USA	23.96
05/18/2023	05/18/2023	55432863138209439593125	AGEX TEXAS 4H	979-862-2245 TX USA	75.00
05/31/2023	06/01/2023	55483823152400004090869	WAL-MART #0206	MCKINNEY TX USA	27.21
06/02/2023	06/02/2023	55432863153203858145459	TAMU PARKING PERMITS &	979-862-7275 TX USA	25.00
<b>Total Amount:</b>					<b>253.89</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

AMY A CABALA, C0430  
XX -364550  
2100 BLOOMDALE RD, STE 30132  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/24/2023	05/25/2023	05436843144300272771251	FSP NACM	WILLIAMSBURG VA USA	725.00
<b>Total Amount:</b>					<b>725.00</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

ANDREA MARTINEZ  
XX -841765  
920 EAST PARK BLVD, STE 210  
PLANO, TX 75074546260 USA

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
05/17/2023	05/18/2023	55480773138200914600016	TJCTC	SAN MARCOS TX USA	75.00
<b>Total Amount:</b>					<b>75.00</b>





# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/12/2023	05/15/2023	05227023132300329724549	GOT YOU COVERED WORK W	FORT WORTH TX USA	34.00
<b>Total Amount:</b>					<b>34.00</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/24/2023	05/25/2023	55436873144261440815721	WESTIN	IRVING TX USA	390.30
05/31/2023	05/31/2023	55432863151203160339040	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	460.00
<b>Total Amount:</b>					<b>850.30</b>



# Account Statement

Run Date: 06/15/2023

Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2023	05/05/2023	05416013124141000327794	WAL-MART #0206	MCKINNEY TX USA	261.68
05/16/2023	05/17/2023	05436843137400091243364	WM SUPERCENTER #206	MCKINNEY TX USA	64.89
05/17/2023	05/18/2023	55432863137209277457673	NCS GED EXAM	800-511-3478 MN USA	36.25
05/17/2023	05/18/2023	55432863137209277457699	NCS GED EXAM	800-511-3478 MN USA	36.25
05/17/2023	05/18/2023	55432863137209277457715	NCS GED EXAM	800-511-3478 MN USA	36.25
05/17/2023	05/18/2023	55432863137209277457731	NCS GED EXAM	800-511-3478 MN USA	36.25
05/18/2023	05/19/2023	55432863138209495119831	NCS GED EXAM	800-511-3478 MN USA	36.25
05/18/2023	05/19/2023	55432863138209495119872	NCS GED EXAM	800-511-3478 MN USA	36.25
05/18/2023	05/19/2023	55432863138209495119930	NCS GED EXAM	800-511-3478 MN USA	36.25
05/18/2023	05/19/2023	55432863138209495119955	NCS GED EXAM	800-511-3478 MN USA	36.25
05/18/2023	05/19/2023	55432863138209495120193	NCS GED EXAM	800-511-3478 MN USA	36.25
05/18/2023	05/19/2023	55432863138209501183730	NCS GED EXAM	800-511-3478 MN USA	36.25
05/18/2023	05/19/2023	55432863138209501183805	NCS GED EXAM	800-511-3478 MN USA	36.25
05/18/2023	05/19/2023	55432863138209501183862	NCS GED EXAM	800-511-3478 MN USA	36.25
05/18/2023	05/19/2023	55483823139400008354236	WAL-MART #0206	MCKINNEY TX USA	22.88
05/19/2023	05/22/2023	55432863139209810681845	NCS GED EXAM	800-511-3478 MN USA	36.25
05/19/2023	05/22/2023	55432863139209810681894	NCS GED EXAM	800-511-3478 MN USA	36.25
05/19/2023	05/22/2023	55432863139209810681944	NCS GED EXAM	800-511-3478 MN USA	36.25
05/19/2023	05/22/2023	55432863139209810681969	NCS GED EXAM	800-511-3478 MN USA	36.25
06/01/2023	06/02/2023	05436843153400093307190	WM SUPERCENTER #206	MCKINNEY TX USA	6.68
<b>Total Amount:</b>					<b>936.13</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/18/2023	05/19/2023	55436873139171392266194	OMNI HOTELS	CORP CHRISTI TX USA	29.73
<b>Total Amount:</b>					<b>29.73</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/10/2023	05/12/2023	52704873131722415154286	HYATT HOTELS	SAN ANTONIO TX USA	940.73
<b>Total Amount:</b>					<b>940.73</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/25/2023	05/25/2023	55432863145201386311362	TEEX ECOMMERCE	979-458-6898 TX USA	675.00
05/25/2023	05/26/2023	55429503145743354825003	HOTELBOOKINGSERVFEE	8007279059 UT USA	15.99
05/25/2023	05/26/2023	55500363145083370838271	RESCNTR BEST WESTERN P	203-299-8000 CT USA	600.25
06/01/2023	06/02/2023	55432863152203712117141	PRICELN BEST WESTERN C	800-774-2354 CT USA	947.65
<b>Total Amount:</b>					<b>2,238.89</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/19/2023	05/22/2023	52704873139634001188689	AMERICAN AIRLINES	FORT WORTH TX USA	477.40
05/27/2023	05/29/2023	55417343148871481733840	AMERICAN AIRLINES	DALLAS TX USA	40.00
05/27/2023	05/29/2023	55429503147745721065385	UBER TRIP	8005928996 CA USA	47.96
05/30/2023	06/01/2023	22303793151002425751220	76 - UNITED PACIFIC 57	CITY OF INDUS CA USA	16.41
<b>Total Amount:</b>					<b>581.77</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction	Posting Date	Acquirer Reference	Description	Address	Amount
Date	Posting Date	Number	Description	Address	Amount
05/03/2023	05/04/2023	55131583123083748615506	RENTAL TOLL560766803	8778601283 FL USA	18.55
04/26/2023	05/05/2023	55436873124161178862941	HILTON	DAYTONA BEACH FL USA	(56.25)
05/31/2023	06/01/2023	55432863152203539878206	WHATABURGER 564 Q26	HILLSBORO TX USA	18.54
06/01/2023	06/02/2023	85345513152900017100177	CHICKEN EXPRESS GLADEW	GLADEWATER TX USA	11.19
<b>Total Amount:</b>					<b>(7.97)</b>





# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/07/2023	05/08/2023	55432863127206384847681	TYLER USER CONFERENCE	800-646-2633 OH USA	(1,067.00)
<b>Total Amount:</b>					<b>(1,067.00)</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/10/2023	05/12/2023	52704873131722413536336	HYATT HOTELS	SAN ANTONIO TX USA	1,038.15
05/24/2023	05/25/2023	52704873144722000041802	HYATT HOTELS	SAN ANTONIO TX USA	(11.13)
05/10/2023	05/26/2023	52704873145722419937870	HYATT HOTELS	SAN ANTONIO TX USA	11.13
<b>Total Amount:</b>					<b>1,038.15</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/26/2023	05/26/2023	55432863146201720513342	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	365.00
05/30/2023	06/01/2023	85182443151980014984986	TEXAS CENTER FOR THE J	AUSTIN TX USA	325.00
<b>Total Amount:</b>					<b>690.00</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/23/2023	05/24/2023	05436843144600025154394	BAKER DISTRIBUTING #22	MCKINNEY TX USA	105.61
<b>Total Amount:</b>					<b>105.61</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/19/2023	05/22/2023	55488723140091283000448	TDLR HEALTH	AUSTIN TX USA	75.00
<b>Total Amount:</b>					<b>75.00</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
05/18/2023	05/18/2023	55432863138209353720928	INT'L CODE COUNCIL INC	888-422-7233 IL USA	60.00
05/20/2023	05/22/2023	55432863140209958621477	INT'L CODE COUNCIL INC	888-422-7233 IL USA	1,034.25
05/31/2023	05/31/2023	55432863151203160026696	INT'L CODE COUNCIL INC	888-422-7233 IL USA	(60.00)
<b>Total Amount:</b>					<b>1,034.25</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/24/2023	05/25/2023	55432863144201308423866	SQ JIMS PIZZA RESTAUR	McKinney TX USA	77.53
<b>Total Amount:</b>					<b>77.53</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2023	05/08/2023	52704873125978000089414	AMERICAN AIRLINES	FORT WORTH TX USA	537.80
05/06/2023	05/08/2023	55432863126205816083825	THOMSON WEST TCD	800-328-4880 MN USA	(136.00)
05/10/2023	05/12/2023	52704873131722413745994	HYATT HOTELS	SAN ANTONIO TX USA	892.02
<b>Total Amount:</b>					<b>1,293.82</b>





# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/02/2023	05/04/2023	55432863123205088099585	SOUTHWEST AIRLINES	800-435-9792 TX USA	691.96
<b>Total Amount:</b>					<b>691.96</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/08/2023	05/09/2023	52704873129091100000137	PAPPASITOS CANTINA DFW	DALLAS TX USA	11.89
05/08/2023	05/09/2023	55240373128872399583560	BOUDIN BAKERY, BAKERS	SAN FRANCISCO CA USA	15.23
05/09/2023	05/11/2023	05140483130710019307672	CHICK-FIL-A #03125	SANTA ROSA CA USA	29.90
05/09/2023	05/11/2023	55500363130722946439992	HYATT HOTELS	SANTA ROSA CA USA	39.90
05/30/2023	05/31/2023	52704873151400100000842	PAPPASITOS'S CANTINA	DALLAS TX USA	12.72
05/30/2023	05/31/2023	55432863151203235638038	OUTBACK 1084	FORT LAUDERDA FL USA	27.26
05/30/2023	06/01/2023	55263523151091000014756	POLLO TROPICAL 10035	FORT LAUDERDA FL USA	12.60
05/31/2023	06/01/2023	55310203152968933314604	FORT LAUDERDALE AIRPOR	FORT LAUDERDA FL USA	16.72
05/31/2023	06/01/2023	55436873152171522988487	EMBASSY SUITES	FT LAUDERDALE FL USA	169.50
<b>Total Amount:</b>					<b>335.72</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
05/23/2023	05/24/2023	55429503143715049115588	EB TEAFCS 2023 CONFER	8014137200 CA USA	241.94
<b>Total Amount:</b>					<b>241.94</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

BROOK FULKS  
XX -940336  
2100 BLOOMDALE RD, STE 20146  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/18/2023	05/22/2023	85182443139980014984975	TEXAS CENTER FOR THE J	AUSTIN TX USA	75.00
05/30/2023	06/01/2023	85182443151980014984952	TEXAS CENTER FOR THE J	AUSTIN TX USA	325.00
<b>Total Amount:</b>					<b>400.00</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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
05/05/2023	05/08/2023	05436843125300293257085	FSP NCSC	WILLIAMSBURG VA USA	800.00
05/10/2023	05/11/2023	52704873130634001182749	AMERICAN AIRLINES	FORT WORTH TX USA	437.81
<b>Total Amount:</b>					<b>1,237.81</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
05/24/2023	05/25/2023		PAYMENT - THANK YOU		(129,113.65)
<b>Total Amount:</b>					<b>(129,113.65)</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2023	05/05/2023	55310203125750530597219	SLEEP INNS	MOUNDSVILLE WV USA	630.00
05/04/2023	05/05/2023	55310203125750530598183	SLEEP INNS	MOUNDSVILLE WV USA	630.00
05/04/2023	05/05/2023	55310203125750530599025	SLEEP INNS	MOUNDSVILLE WV USA	630.00
05/04/2023	05/05/2023	55310203125750541174420	SLEEP INNS	MOUNDSVILLE WV USA	(630.00)
05/04/2023	05/05/2023	55310203125750541201538	SLEEP INNS	MOUNDSVILLE WV USA	(630.00)
05/04/2023	05/05/2023	55310203125750541202932	SLEEP INNS	MOUNDSVILLE WV USA	(630.00)
05/09/2023	05/10/2023	55500803130206324942665	THE CENTER FOR AMERICA	PLANO TX USA	(1,750.00)
05/11/2023	05/12/2023	55500803132206029930989	THE CENTER FOR AMERICA	PLANO TX USA	(450.00)
05/23/2023	05/24/2023	55432863144201089466290	TEEX RETAIL	COLLEGE STATI TX USA	275.00
<b>Total Amount:</b>					<b>(1,925.00)</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/09/2023	05/11/2023	55432863130207149654193	MARINA GARAGE	SAN ANTONIO TX USA	20.00
05/07/2023	05/12/2023	55432863131207458504376	MARRIOTT	866-435-7627 TX USA	889.29
<b>Total Amount:</b>					<b>909.29</b>





# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/10/2023	05/11/2023	55436873131161313283699	OMNI HOTELS	SAN ANTONIO TX USA	1,117.68
<b>Total Amount:</b>					<b>1,117.68</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/09/2023	05/09/2023	55429503129870772401123	ENVATO	61383766284 UT USA	(16.34)
05/23/2023	05/24/2023	55432863143201001095830	DROPBOX GGR6Z919FKBS	DROPBOX.COM CA USA	127.79
<b>Total Amount:</b>					<b>111.45</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/09/2023	05/10/2023	55432863129206887255521	THOMSON WEST TCD	800-328-4880 MN USA	398.00
<b>Total Amount:</b>					<b>398.00</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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
05/22/2023	05/23/2023	55432863142200710914530	SQ DISTRICT 3 TCAA	gosq.com TX USA	300.00
<b>Total Amount:</b>					<b>300.00</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/17/2023	05/18/2023	05436843138600025252220	BAKER DISTRIBUTING #22	MCKINNEY TX USA	151.98
05/25/2023	05/26/2023	55432863145201598225533	LOWES #02825	MCKINNEY TX USA	6.98
<b>Total Amount:</b>					<b>158.96</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/12/2023	05/15/2023	52653843133400305000016	NORTEX HYDRAULICS	MCKINNEY TX USA	155.43
<b>Total Amount:</b>					<b>155.43</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/22/2023	05/24/2023	82301963143900019086000	SHERIFFS ASSOCIATION O	512-4455888 TX USA	400.00
				<b>Total Amount:</b>	<b>400.00</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction	Posting Date	Acquirer Reference	Description	Address	Amount
Date	Posting Date	Number	Description	Address	Amount
05/12/2023	05/15/2023	55432863132207805250524	LOWES #02825	MCKINNEY TX USA	10.48
05/19/2023	05/22/2023	52704873140207938400084	BATTERIES+BULBS #0407	MCKINNEY TX USA	129.00
<b>Total Amount:</b>					<b>139.48</b>





# Account Statement

Run Date: 06/15/2023

Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction	Posting Date	Acquirer Reference	Description	Address	Amount
Date	Posting Date	Number	Description	Address	Amount
05/17/2023	05/18/2023	05227023137300306155431	REMCOR INC	HOWE TX USA	283.39
05/15/2023	05/18/2023	85140513137900014700018	SOLAR TECHNOLOGY INC	6103918600 PA USA	161.95
05/15/2023	05/18/2023	85140513137900014700026	SOLAR TECHNOLOGY INC	6103918600 PA USA	161.99
05/23/2023	05/24/2023	02305373144500287396423	U-HAUL MOVING & STORAG	MCKINNEY TX USA	106.14
05/23/2023	05/24/2023	02305373144500287396597	U-HAUL MOVING & STORAG	MCKINNEY TX USA	151.44
05/23/2023	05/24/2023	82702343143900019620360	H.D. INDUSTRIES INC.	903-5866126 TX USA	63.08
05/23/2023	05/25/2023	02305373144500833292555	U-HAUL MOVING & STORAG	MCKINNEY TX USA	(151.44)
05/31/2023	06/02/2023	02305373152100197172052	U-HAUL MOVING & STORAG	MCKINNEY TX USA	99.90
<b>Total Amount:</b>					<b>876.45</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
05/17/2023	05/18/2023	05436843138600025252303	BAKER DISTRIBUTING #22	MCKINNEY TX USA	65.16
05/18/2023	05/19/2023	05436843139600031995142	BAKER DISTRIBUTING #22	MCKINNEY TX USA	148.89
05/31/2023	06/01/2023	05436843152600027807774	BAKER DISTRIBUTING #22	MCKINNEY TX USA	147.46
06/01/2023	06/02/2023	05436843153600031134404	BAKER DISTRIBUTING #22	MCKINNEY TX USA	126.29
<b>Total Amount:</b>					<b>487.80</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

CHRISTINA CRISWELL  
XX -964450  
2300 BLOOMDALE RD, STE 3160  
MCKINNEY, TX 75071851700 USA

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
05/11/2023	05/15/2023	52704873132036000000989	HILTON	WACO TX USA	(507.69)
05/11/2023	05/15/2023	52704873132036007998508	HILTON	WACO TX USA	507.69
05/15/2023	05/16/2023	55429503135852780190114	PAYPAL GECKOSPORTS	4029357733 AL USA	338.44
05/16/2023	05/17/2023	55429503136852809190243	PAYPAL GECKOSPORTS	4029357733 AL USA	(338.44)
<b>Total Amount:</b>					<b>0.00</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
05/04/2023	05/05/2023	55429503124894331331329	KATOM RESTA	8005418683 TN USA	2,983.95
				<b>Total Amount:</b>	<b>2,983.95</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/03/2023	05/04/2023	55417343123261236047507	CE SOUTH CENTRAL 3786	ALLEN TX USA	56.71
05/03/2023	05/05/2023	05436843124600203603059	BAKER DISTRIBUTING #22	MCKINNEY TX USA	(48.37)
05/12/2023	05/15/2023	55417343133121330958850	CE SOUTH CENTRAL 3786	ALLEN TX USA	37.76
05/12/2023	05/15/2023	55500363133756885381440	AIRGAS LLC -CENTRAL C2	MCKINNEY TX USA	8.49
<b>Total Amount:</b>					<b>54.59</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/13/2023	05/15/2023	55432863134208337469515	SHERATON	AUSTIN TX USA	486.18
<b>Total Amount:</b>					<b>486.18</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

CRYSTAL MORGAN  
XX -237515  
4690 COMMUNITY AVE, STE 200  
MCKINNEY, TX 75071254190 USA

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
05/12/2023	05/15/2023	55488723133400454000492	TEXAS COMM FIRE PROT	AUSTIN TX USA	87.17
05/12/2023	05/15/2023	55488723133400454000500	TEXAS COMM FIRE PROT	AUSTIN TX USA	87.17
05/12/2023	05/15/2023	55488723133400454000518	TEXAS COMM FIRE PROT	AUSTIN TX USA	87.17
<b>Total Amount:</b>					<b>261.51</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/03/2023	05/04/2023	82711163123000018393567	STAT	BOSTON MA USA	399.00
<b>Total Amount:</b>					<b>399.00</b>





# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/03/2023	05/04/2023	52704873123634001190683	AMERICAN AIRLINES	FORT WORTH TX USA	401.90
05/05/2023	05/08/2023	55429503125713211343759	UBER TRIP	8005928996 CA USA	83.88
05/06/2023	05/08/2023	55432863126205835716470	TBLS	512-427-1463 TX USA	200.00
05/06/2023	05/08/2023	55432863126205836452505	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	410.00
05/05/2023	05/08/2023	82711163125000010453185	UBER TRIP	SAN FRANCISCO CA USA	16.77
05/10/2023	05/11/2023	52704873130634001185148	AMERICAN AIRLINES	FORT WORTH TX USA	397.40
05/16/2023	05/17/2023	15270213136001262555852	Dropbox W6LF4W4QRHN7	San Francisco CA USA	127.79
05/15/2023	05/17/2023	55432863136208960894490	SOUTHWEST AIRLINES	800-435-9792 TX USA	60.00
05/21/2023	05/22/2023	55429503141743800873940	UBER TRIP	8005928996 CA USA	62.52
05/21/2023	05/22/2023	55429503141743800911682	UBER TRIP	8005928996 CA USA	12.50
05/22/2023	05/22/2023	55429503142717819263722	UBER TRIP	8005928996 CA USA	34.18
<b>Total Amount:</b>					<b>1,806.94</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/31/2023	06/01/2023	55417343152871520460648	AMERICAN AIRLINES	PHOENIX AZ USA	(686.81)
<b>Total Amount:</b>					<b>(686.81)</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/18/2023	05/19/2023	55480773138794309079273	TH HRT & VASC SPEC 187	FRISCO TX USA	161.50
<b>Total Amount:</b>					<b>161.50</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/11/2023	05/12/2023	05436843132600035276801	BAKER DISTRIBUTING #22	MCKINNEY TX USA	27.35
05/23/2023	05/24/2023	05436843144600025154212	BAKER DISTRIBUTING #22	MCKINNEY TX USA	54.70
<b>Total Amount:</b>					<b>82.05</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/05/2023	05/08/2023	75500393125900018496999	EL DORADO CHEVROLET	MCKINNEY TX USA	119.95
05/05/2023	05/08/2023	75500393125900018497401	EL DORADO CHEVROLET	MCKINNEY TX USA	99.95
05/08/2023	05/09/2023	55432863128206602675798	LOWES #02825	MCKINNEY TX USA	116.96
<b>Total Amount:</b>					<b>336.86</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction		Acquirer Reference				
Date	Posting Date	Number	Description	Address		Amount
05/24/2023	05/25/2023	05410193144730000323191	PETCO 2468 63524680	MCKINNEY TX USA		13.99
05/31/2023	06/01/2023	05436843152400092352644	WM SUPERCENTER #206	MCKINNEY TX USA		57.12
<b>Total Amount:</b>						<b>71.11</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/05/2023	05/08/2023	55432863126205917791367	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	225.00
05/05/2023	05/08/2023	55432863126206046359183	SOUTHWEST AIRLINES	800-435-9792 TX USA	309.96
<b>Total Amount:</b>					<b>534.96</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/04/2023	05/04/2023	55432863124205232524289	AMZN Mktp US KK3KO1SF3	Amzn.com/bill WA USA	47.25
05/04/2023	05/05/2023	55432863124205436886955	AMZN Mktp US N15C25LR3	Amzn.com/bill WA USA	36.64
05/07/2023	05/08/2023	55310203127083312865192	AMZN MKTP US YL7GV1BQ3	AMZN.COM/BILL WA USA	120.21
05/08/2023	05/08/2023	55310203128083756829109	AMZN MKTP US D63E48Q53	AMZN.COM/BILL WA USA	43.98
05/07/2023	05/08/2023	55432863127206285415505	J2 EFAX SERVICES	323-817-3205 CA USA	199.50
05/10/2023	05/10/2023	55432863130207073421767	Amazon.com 9Z41L8V53	Amzn.com/bill WA USA	59.69
05/10/2023	05/10/2023	55432863130207092962874	AMZN Mktp US WW2VP2MT3	Amzn.com/bill WA USA	49.98
05/16/2023	05/16/2023	55310203136083346133921	AMZN MKTP US ZV8V98493	AMZN.COM/BILL WA USA	43.66
05/16/2023	05/16/2023	55432863136208760183995	AMZN Mktp US 4F71S2QQ3	Amzn.com/bill WA USA	50.80
05/16/2023	05/16/2023	55432863136208760349794	AMZN Mktp US 7463M1K73	Amzn.com/bill WA USA	450.14
05/16/2023	05/16/2023	55432863136208783590812	AMZN Mktp US 7S8PV58I3	Amzn.com/bill WA USA	35.99
05/16/2023	05/17/2023	55432863136208993728681	AMZN Mktp US JI3UC50K3	Amzn.com/bill WA USA	208.57
05/17/2023	05/17/2023	55432863137209131511210	AMZN Mktp US L26Z515K3	Amzn.com/bill WA USA	35.20
05/18/2023	05/18/2023	55432863138209457426224	AMZN Mktp US WR2MO4UF3	Amzn.com/bill WA USA	168.72
05/18/2023	05/19/2023	55310203138083749904512	AMZN MKTP US 5N3RP0R13	AMZN.COM/BILL WA USA	62.00
05/22/2023	05/22/2023	55429503142717840773095	UBER TRIP	8005928996 CA USA	40.15
05/19/2023	05/22/2023	75418233139174312197025	FS TECHSMITH	SANTA BARBARA CA USA	12.60
05/26/2023	05/26/2023	55429503146745411460798	UBER TRIP	8005928996 CA USA	13.94
05/25/2023	05/29/2023	52704873146846081102601	LUXOR HOTEL AND CASINO	LAS VEGAS NV USA	561.23
05/30/2023	05/31/2023	55429503150719097719333	UBER TRIP	8005928996 CA USA	3.00
06/01/2023	06/02/2023	85541363152980015088808	EVERMAP COMPANY LLC	CORVALLIS OR USA	199.00
<b>Total Amount:</b>					<b>2,442.25</b>





# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

DAYNE SHEPHERD, C0430  
XX -897882  
700A WILMETH RD  
MCKINNEY, TX 75069823100 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/16/2023	05/17/2023	55310203137286623600038	APWA - PWX REGISTRATIO	KANSAS CITY MO USA	829.00
				<b>Total Amount:</b>	<b>829.00</b>



# Account Statement

Run Date: 06/15/2023

Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/15/2023	05/16/2023	55432863135208651942120	LOWES #02825	MCKINNEY TX USA	122.10
05/18/2023	05/19/2023	55432863138209558778549	LOWES #02825	MCKINNEY TX USA	112.47
05/18/2023	05/19/2023	55432863138209558779208	LOWES #02825	MCKINNEY TX USA	(8.57)
<b>Total Amount:</b>					<b>226.00</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/19/2023	05/22/2023	85345513139900019562562	TEXAS COURT REPORTERS	903-6751806 TX USA	425.00
<b>Total Amount:</b>					<b>425.00</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction	Posting Date	Acquirer Reference	Description	Address	Amount
Date	Posting Date	Number	Description	Address	Amount
05/22/2023	05/24/2023	85184123143900018705481	TEXAS GUARDIANSHIP ASS	979-9423434 TX USA	45.00
<b>Total Amount:</b>					<b>45.00</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/16/2023	05/17/2023	85326813136900012531994	SKILLPATH / NATIONAL	9133623900 KS USA	349.00
<b>Total Amount:</b>					<b>349.00</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/15/2023	05/16/2023	05436843136000366126384	DOMINO'S 6806	MCKINNEY TX USA	39.95
05/15/2023	05/16/2023	05436843136000366126467	DOMINO'S 6806	MCKINNEY TX USA	39.95
05/15/2023	05/16/2023	05436843136000366126533	DOMINO'S 6806	MCKINNEY TX USA	15.98
<b>Total Amount:</b>					<b>95.88</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/03/2023	05/04/2023	55432863124205190243526	DFW AIRPORT PARKING	DFW AIRPORT TX USA	27.00
<b>Total Amount:</b>					<b>27.00</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/05/2023	05/08/2023	75369433126789408709621	COTTON PATCH CAFE - WE	WEATHERFORD TX USA	26.08
05/05/2023	05/08/2023	75369433126789408709647	COTTON PATCH CAFE - WE	WEATHERFORD TX USA	29.58
<b>Total Amount:</b>					<b>55.66</b>





# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/05/2023	05/08/2023	25247803125000322111425	BEAKER PHARMACY	MCKINNEY TX USA	67.04
05/08/2023	05/09/2023	05436843128300267455779	KROGER #565	MCKINNEY TX USA	16.54
05/11/2023	05/12/2023	05436843132400093339454	WM SUPERCENTER #206	MCKINNEY TX USA	87.34
<b>Total Amount:</b>					<b>170.92</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/02/2023	05/04/2023	55500363123036004568132	HAMPTON INN HOTELS	MOBILE AL USA	115.00
05/16/2023	05/18/2023	55432863137209221988278	RAISING CANES 0303	GARLAND TX USA	21.20
05/23/2023	05/24/2023	55263523144091000300221	TEXAS ROADHOUSE #2368	LITTLE ROCK AR USA	26.69
05/24/2023	05/25/2023	55432863145201387517793	WHATABURGER 0773	SULPHUR SPRIN TX USA	15.76
05/23/2023	05/25/2023	85260883144900019600249	NAAMAN S BBQ	TEXARKANA AR USA	15.45
05/24/2023	05/26/2023	65180133145051600080363	EMBASSY SUITES	LITTLE ROCK AR USA	124.70
<b>Total Amount:</b>					<b>318.80</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/10/2023	05/12/2023	52704873131722413757361	HYATT HOTELS	SAN ANTONIO TX USA	892.02
<b>Total Amount:</b>					<b>892.02</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/08/2023	05/09/2023	25247803128000536291515	DALLAS CHILDRENS ADVOC	DALLAS TX USA	825.00
05/08/2023	05/09/2023	25247803128000536291523	DALLAS CHILDRENS ADVOC	DALLAS TX USA	825.00
05/08/2023	05/09/2023	55432863128206582930031	THOMSON WEST TCD	800-328-4880 MN USA	478.08
05/09/2023	05/10/2023	55432863129206887255752	THOMSON WEST TCD	800-328-4880 MN USA	9,156.00
05/22/2023	05/23/2023	05314613143500219286710	COLLIN COLLEGE DISTRIC	MCKINNY TX USA	1,000.00
05/29/2023	05/30/2023	75418233149174988309381	NETFLIX.COM	LOS GATOS CA USA	15.49
05/30/2023	05/31/2023	05436843150300273703676	KROGER #0488	MCKINNEY TX USA	51.69
05/30/2023	05/31/2023	05436843151400094721649	WM SUPERCENTER #206	MCKINNEY TX USA	348.90
06/02/2023	06/02/2023	82305093153000007386543	ZOOM.US 888-799-9666	SAN JOSE CA USA	15.99
<b>Total Amount:</b>					<b>12,716.15</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/23/2023	05/25/2023	85180893144980174988239	TEXAS CRIMINAL DEFENSE	AUSTIN TX USA	300.00
<b>Total Amount:</b>					<b>300.00</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

GINA ROBBINS, C0430  
XX -192851  
2300 BLOOMDALE RD, STE 3100  
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/05/2023	05/08/2023	55436873126121269645272	HILTON	COLLEGE STA TX USA	643.56
05/24/2023	05/25/2023	55480773144286803400388	UNT COMMERCE MANAGER	DENTON TX USA	75.00
<b>Total Amount:</b>					<b>718.56</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/11/2023	05/15/2023	52704873132036008002771	HILTON	WACO TX USA	507.69
<b>Total Amount:</b>					<b>507.69</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/08/2023	05/09/2023	25247803128000536291507	DALLAS CHILDRENS ADVOC	DALLAS TX USA	825.00
05/31/2023	06/01/2023	25140613152017363304948	ARTA TRAVEL 7967994476	PLANO TX USA	30.00
05/31/2023	06/02/2023	55417343152871524176521	AMERICAN AIRLINES	PLANO TX USA	389.80
<b>Total Amount:</b>					<b>1,244.80</b>





# Account Statement

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Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/03/2023	05/04/2023	55310203124207175100040	IAEI	RICHARDSON TX USA	50.00
05/09/2023	05/10/2023	55432863129206907460713	LOWES #02825	MCKINNEY TX USA	36.14
05/09/2023	05/10/2023	55488723130091623003476	TEX DEPT LICEN N REG	AUSTIN TX USA	67.50
05/16/2023	05/17/2023	55480773136200599206263	ELLIOTT ELECTRIC SUPPL	NACOGDOCHES TX USA	154.90
05/22/2023	05/23/2023	55432863142200743976571	LOWES #02825	MCKINNEY TX USA	40.78
05/25/2023	05/26/2023	55432863145201630889874	LOWES #02929	MURPHY TX USA	75.75
05/25/2023	05/26/2023	55432863145201630890435	LOWES #02929	MURPHY TX USA	(5.77)
<b>Total Amount:</b>					<b>419.30</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/03/2023	05/04/2023	25140613124017633206621	ARTA TRAVEL 7875152812	PLANO TX USA	30.00
05/03/2023	05/12/2023	55417343131871314002529	AMERICAN AIRLINES	PLANO TX USA	86.59
<b>Total Amount:</b>					<b>116.59</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/28/2023	05/29/2023	05436843149000319287577	VCN LACOUNTY	NORWALK CA USA	9.00
05/28/2023	05/29/2023	05436843149000319287650	VCN LACOUNTY	NORWALK CA USA	9.00
<b>Total Amount:</b>					<b>18.00</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/11/2023	05/12/2023	55457023131083356338113	PAR INC	LUTZ FL USA	544.32
05/24/2023	05/25/2023	82305093144000013896263	ZOOM.US 888-799-9666	SAN JOSE CA USA	15.99
05/30/2023	05/31/2023	55432863150203093509603	IN EHAWK, INC.	816-8752824 MO USA	120.00
<b>Total Amount:</b>					<b>680.31</b>



# Account Statement

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Posting Date: 05/04/2023 - 06/03/2023

IAN CAPPS, C0430  
XX -967351  
4600 COMMUNITY AVE  
MCKINNEY, TX 75071254100 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/05/2023	05/08/2023	55500363126756749329592	AIRGAS LLC -CENTRAL C2	MCKINNEY TX USA	28.78
05/05/2023	05/08/2023	55547503125636000083558	BARSCO	DALLAS TX USA	165.54
05/24/2023	05/25/2023	55547503144636000078100	BARSCO	DALLAS TX USA	180.06
<b>Total Amount:</b>					<b>374.38</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/25/2023	05/25/2023	55432863145201419546042	NCTCOG ONLINE SERVICES	817-695-9112 TX USA	75.00
<b>Total Amount:</b>					<b>75.00</b>



# Account Statement

Run Date: 06/15/2023  
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Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/02/2023	05/04/2023	75454913123900014394878	HILTON	SN LUIS OBISP CA USA	169.41
05/04/2023	05/05/2023	55432863125205623752449	WHATABURGER 1129	GAINESVILLE TX USA	21.52
05/08/2023	05/09/2023	52704873129091100000145	PAPPASITOS CANTINA DFW	DALLAS TX USA	8.64
05/08/2023	05/09/2023	55240373128872893583421	BOUDIN BAKERY, BAKERS	SAN FRANCISCO CA USA	15.23
05/09/2023	05/10/2023	05410193129060102622699	NATIONAL CAR RENTAL	SAN FRANCISCO CA USA	149.39
05/09/2023	05/10/2023	05410193129219102825450	ENTERPRISE RENT-A-CAR	TULSA OK USA	(10.77)
05/09/2023	05/10/2023	55432863130206965212870	DFW AIRPORT PARKING	DFW AIRPORT TX USA	54.00
05/09/2023	05/10/2023	55432863130207089940131	WHATABURGER 1010	COPPELL TX USA	33.62
05/09/2023	05/11/2023	55308763130547159142842	SHELL OIL 57444219000	SANTA ROSA CA USA	28.56
05/09/2023	05/11/2023	55500363130722946437467	HYATT HOTELS	SANTA ROSA CA USA	237.38
05/17/2023	05/18/2023	55432863138209451963586	WHATABURGER 722	RED OAK TX USA	29.52
05/19/2023	05/22/2023	55131583139083718579486	RENTAL TOLL462634269	8778601283 FL USA	6.27
05/19/2023	05/22/2023	55131583139083728235111	RENTAL TOLL462634269	8778601283 FL USA	4.50
05/19/2023	05/22/2023	55131583139083785208688	RENTAL TOLL357858769	8778601283 CA USA	14.35
05/23/2023	05/24/2023	55263523144091000300171	TEXAS ROADHOUSE #2368	LITTLE ROCK AR USA	27.32
05/23/2023	05/25/2023	85260883144900019600272	NAAMAN S BBQ	TEXARKANA AR USA	15.45
05/24/2023	05/26/2023	65180133145051600080496	EMBASSY SUITES	LITTLE ROCK AR USA	124.70
06/01/2023	06/02/2023	05140483152720259331285	MCDONALD'S F7173	VIDALIA LA USA	7.97
06/01/2023	06/02/2023	85345513152900017100193	CHICKEN EXPRESS GLADEW	GLADEWATER TX USA	11.19
<b>Total Amount:</b>					<b>948.25</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

JANAY JACKSON  
XX -800827  
2100 BLOOMDALE RD, STE 100  
MCKINNEY, TX 75071831800 USA

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
05/25/2023	05/26/2023	55488723145207806300074	TEXASCENTERFORLEGALETH	AUSTIN TX USA	155.00
<b>Total Amount:</b>					<b>155.00</b>





# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/01/2023	06/02/2023	55436873153261531070770	OMNI HOTELS	FORT WORTH TX USA	486.22
06/01/2023	06/02/2023	55436873153261531070788	OMNI HOTELS	FORT WORTH TX USA	399.62
<b>Total Amount:</b>					<b>885.84</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/15/2023	05/16/2023	55263523135400000000270	DAIRY QUEEN #14701	WEATHERFORD TX USA	7.18
05/19/2023	05/22/2023	52704873140796255400099	IHOP 3009	LANCASTER TX USA	14.98
05/19/2023	05/22/2023	52704873140796255451662	IHOP 3009	LANCASTER TX USA	18.00
05/19/2023	05/22/2023	55432863140200062963079	WHATABURGER 564 Q26	HILLSBORO TX USA	9.30
05/19/2023	05/22/2023	55432863140200062963103	WHATABURGER 564 Q26	HILLSBORO TX USA	9.82
05/22/2023	05/23/2023	55432863143200923783085	WHATABURGER 564 Q26	HILLSBORO TX USA	8.64
05/22/2023	05/24/2023	55547503143206088100662	HEITMILLER'S STEAKHOUS	LACY LAKEVIEW TX USA	16.17
06/01/2023	06/02/2023	02305373153500284225615	CRACKER BARREL #609 GR	GRAPEVINE TX USA	18.65
<b>Total Amount:</b>					<b>102.74</b>



# Account Statement

Run Date: 06/15/2023

Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/10/2023	05/11/2023	52704873130981000149710	SHERWIN WILLIAMS 70775	MCKINNEY TX USA	(18.10)
05/16/2023	05/17/2023	55417343137121375676231	LONGHORN BUILDING MATE	FRISCO TX USA	167.62
05/18/2023	05/19/2023	55432863138209558778564	LOWES #02825	MCKINNEY TX USA	94.26
05/23/2023	05/24/2023	55432863143201060536930	LOWES #02825	MCKINNEY TX USA	115.24
05/25/2023	05/26/2023	55432863145201598225541	LOWES #02825	MCKINNEY TX USA	60.36
06/01/2023	06/02/2023	55432863152203633387716	LOWES #02825	MCKINNEY TX USA	18.52
<b>Total Amount:</b>					<b>437.90</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

JEFF PRICE  
XX -958921  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/18/2023	05/19/2023	55432863138209550863232	SQ. NATIONAL TACTICAL	877-417-4551 CO USA	710.00
<b>Total Amount:</b>					<b>710.00</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/02/2023	05/04/2023	75306373123169500160667	COLLIN CO SVC FEE	MCKINNEY TX USA	2.00
05/02/2023	05/04/2023	75306373123169500162234	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	33.00
05/03/2023	05/05/2023	85180893124980177002099	NAFA FLEET MGMT ASSOC	PRINCETON NJ USA	950.00
05/09/2023	05/11/2023	75306373130169400129607	COLLIN CO SVC FEE	MCKINNEY TX USA	2.27
05/09/2023	05/11/2023	75306373130169400133823	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	105.75
05/16/2023	05/18/2023	75306373137169000124225	COLLIN CO SVC FEE	MCKINNEY TX USA	2.00
05/16/2023	05/18/2023	75306373137169000127178	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	78.75
05/18/2023	05/22/2023	75306373139164700125562	COLLIN CO SVC FEE	MCKINNEY TX USA	2.00
05/18/2023	05/22/2023	75306373139164700128228	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	16.75
05/24/2023	05/25/2023	02305373145000640061417	TRACTOR SUPPLY #566	MCKINNEY TX USA	45.98
05/23/2023	05/25/2023	75306373144168800130805	COLLIN CO SVC FEE	MCKINNEY TX USA	2.00
05/23/2023	05/25/2023	75306373144168800133783	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	40.50
<b>Total Amount:</b>					<b>1,281.00</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction	Posting Date	Acquirer Reference	Description	Address	Amount
Date	Posting Date	Number	Description	Address	Amount
05/15/2023	05/17/2023	02305373136200094805084	HOBBY-LOBBY #0207	MCKINNEY TX USA	59.99
<b>Total Amount:</b>					<b>59.99</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/03/2023	05/04/2023	55309593124838000434142	O'REILLY AUTO PARTS 33	MCKINNEY TX USA	122.58
05/03/2023	05/05/2023	75265863124783802332267	LMC TRUCK	LENEXA KS USA	10.95
05/04/2023	05/08/2023	02305373125200097153410	HOBBY-LOBBY #0207	MCKINNEY TX USA	276.28
05/05/2023	05/08/2023	55432863125205739177168	LOWES #02825	MCKINNEY TX USA	196.20
05/10/2023	05/11/2023	15270213130000035337750	FACEBK NJSBDQXAU2	Menlo Park CA USA	100.00
05/10/2023	05/11/2023	75454913130900013844452	DELPHI GLASS CORP	517-3944631 MI USA	245.01
05/12/2023	05/15/2023	75454913132900014038565	DELPHI GLASS CORP	517-3944631 MI USA	142.76
05/17/2023	05/19/2023	02305373138100192212407	OFFICE DEPOT #590	MCKINNEY TX USA	320.76
05/21/2023	05/22/2023	82711163141000007333184	SIGNUPGENIUS	CHARLOTTE NC USA	269.89
05/22/2023	05/23/2023	55432863143200925064880	NORTHERN TOOL EQUIP	PLANO TX USA	167.95
05/23/2023	05/24/2023	55263523144400013695123	HARBOR FREIGHT TOOLS29	PLANO TX USA	434.85
05/23/2023	05/25/2023	02305373144100168964322	OFFICE DEPOT #590	MCKINNEY TX USA	553.00
<b>Total Amount:</b>					<b>2,840.23</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/05/2023	05/05/2023	52704873125634001114640	AMERICAN AIRLINES	FORT WORTH TX USA	30.00
05/07/2023	05/08/2023	05140483127740267048251	MAVERIK #618	ALBUQUERQUE NM USA	16.12
05/07/2023	05/08/2023	05410193127060097914442	ENTERPRISE RENT-A-CAR	ALBUQUERQUE NM USA	144.15
05/07/2023	05/08/2023	52704873127634001150253	AMERICAN AIRLINES	FORT WORTH TX USA	30.00
05/07/2023	05/09/2023	25247803128000519407104	LA FONDA ON THE PLAZA	SANTA FE NM USA	64.98
<b>Total Amount:</b>					<b>285.25</b>





# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

JENNIFER GOMEZ, C0430  
XX -389499  
2100 BLOOMDALE RD, STE 100  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/05/2023	05/08/2023	25140613126017753207472	ARTA TRAVEL 7959554836	PLANO TX USA	30.00
05/05/2023	05/08/2023	25140613126017753208470	ARTA TRAVEL 7959554836	PLANO TX USA	30.00
05/05/2023	05/08/2023	55417343126871263701003	AMERICAN AIRLINES	PLANO TX USA	354.80
05/05/2023	05/08/2023	55417343126871263703066	AMERICAN AIRLINES	PLANO TX USA	354.80
05/17/2023	05/18/2023	55432863137209213767706	SQ TEXAS CARECAB, LLC	gosq.com TX USA	235.00
<b>Total Amount:</b>					<b>1,004.60</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

JESS CHRISTENSEN  
XX -679602  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/05/2023	05/08/2023	65180133126051600109447	EMBASSY SUITES	SAN MARCOS TX USA	563.50
<b>Total Amount:</b>					<b>563.50</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
05/10/2023	05/10/2023	55429503130713952372366	UBER TRIP	8005928996 CA USA	14.14
05/10/2023	05/12/2023	52704873131722413763419	HYATT HOTELS	SAN ANTONIO TX USA	1,038.15
<b>Total Amount:</b>					<b>1,052.29</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/03/2023	05/04/2023	25140613124017633209625	ARTA TRAVEL 7875152812	PLANO TX USA	30.00
05/07/2023	05/09/2023	25247803128000519407153	LA FONDA ON THE PLAZA	SANTA FE NM USA	32.49
05/03/2023	05/12/2023	55417343131871314002537	AMERICAN AIRLINES	PLANO TX USA	86.59
<b>Total Amount:</b>					<b>149.08</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/08/2023	05/09/2023	8271116312900000734483	NATIONAL SHERIFFS ASSO	ALEXANDRIA VA USA	140.40
05/22/2023	05/24/2023	82301963143900019082835	SHERIFFS ASSOCIATION O	512-4455888 TX USA	400.00
<b>Total Amount:</b>					<b>540.40</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/02/2023	05/04/2023	55500363123036004568124	HAMPTON INN HOTELS	MOBILE AL USA	124.00
<b>Total Amount:</b>					<b>124.00</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/11/2023	05/11/2023	55432863131207291743140	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	385.00
<b>Total Amount:</b>					<b>385.00</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

JOHN THOMPSON  
XX -076251  
900 E PARK BLVD, STE 150  
PLANO, TX 75074882825 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/10/2023	05/11/2023	55432863130207223561421	IN NATIONAL ASSOCIATI	800-262-3246 CA USA	350.00
<b>Total Amount:</b>					<b>350.00</b>





# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/18/2023	05/22/2023	52707153139010191480869	THE HOME DEPOT #0528	MCKINNEY TX USA	91.68
05/19/2023	05/22/2023	52707153140010191430077	THE HOME DEPOT #0528	MCKINNEY TX USA	38.16
<b>Total Amount:</b>					<b>129.84</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/11/2023	05/15/2023	52707153132010191491350	THE HOME DEPOT #0528	MCKINNEY TX USA	31.92
<b>Total Amount:</b>					<b>31.92</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/05/2023	05/08/2023	65180133126051600108688	EMBASSY SUITES	SAN MARCOS TX USA	563.50
<b>Total Amount:</b>					<b>563.50</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

JON KLEINHEKSEL, C0430  
XX -158357  
700A WILMETH RD  
MCKINNEY, TX 75069823100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/16/2023	05/17/2023	55310203137286623600046	APWA - PWX REGISTRATIO	KANSAS CITY MO USA	829.00
<b>Total Amount:</b>					<b>829.00</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/11/2023	05/15/2023	75306373132165100889241	JD S LOCK SHOP 2	MCKINNEY TX USA	13.00
<b>Total Amount:</b>					<b>13.00</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/03/2023	05/04/2023	55480773124400473000162	NORTH TEXAS PALMS POT	MCKINNEY TX USA	386.36
05/04/2023	05/05/2023	55480773125400475000037	NORTH TEXAS PALMS POT	MCKINNEY TX USA	78.80
05/09/2023	05/10/2023	55500363129762050518721	THC VIRTUAL MERCHANT	AUSTIN TX USA	100.00
<b>Total Amount:</b>					<b>565.16</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction	Posting Date	Acquirer Reference	Description	Address	Amount
Date	Posting Date	Number	Description	Address	Amount
05/13/2023	05/15/2023	55429503133717487207796	IHIRE, LLC	8663300196 MD USA	349.00
05/30/2023	05/31/2023	55429503150715135419886	IHIRE, LLC	8663300196 MD USA	(162.87)
<b>Total Amount:</b>					<b>186.13</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
05/04/2023	05/05/2023	55432863124205465269198	LOWES #02825	MCKINNEY TX USA	98.00
05/31/2023	06/01/2023	55432863151203322573379	SQ KEANE MENEFE	gosq.com TX USA	150.00
Total Amount:					248.00





# Account Statement

Run Date: 06/15/2023

Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2023	05/05/2023	55432863124205469443427	AMZN Mktp US 8O6M76VY3	Amzn.com/bill WA USA	78.69
05/15/2023	05/15/2023	55310203135083385305308	AMZN MKTP US BT7VP1BP3	AMZN.COM/BILL WA USA	25.77
05/15/2023	05/15/2023	55432863135208494418270	Amazon.com LN1EN4VF3	Amzn.com/bill WA USA	36.20
05/15/2023	05/15/2023	55432863135208494423809	AMZN Mktp US UA8KR0K63	Amzn.com/bill WA USA	27.14
05/16/2023	05/16/2023	55432863136208785475434	Amazon.com MP87X7AY3	Amzn.com/bill WA USA	119.93
05/17/2023	05/17/2023	55432863137209101239511	AMZN Mktp US HS0DH8NE3	Amzn.com/bill WA USA	16.97
05/29/2023	05/30/2023	55310203149083783445437	AMZN MKTP US E24E07BW3	AMZN.COM/BILL WA USA	69.99
<b>Total Amount:</b>					<b>374.69</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/12/2023	05/12/2023	55432863132207587546552	ACADEMY CDR ACEND PAC	312-899-4886 IL USA	234.00
<b>Total Amount:</b>					<b>234.00</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/21/2023	05/22/2023	55429503141715782687621	UBER TRIP	8005928996 CA USA	2.19
05/21/2023	05/22/2023	82711163141000011008418	UBER TRIP	SAN FRANCISCO CA USA	16.94
05/25/2023	05/26/2023	55429503145745337450536	UBER TRIP	8005928996 CA USA	24.01
05/25/2023	05/26/2023	55429503145745342303241	UBER TRIP	8005928996 CA USA	3.60
05/25/2023	05/29/2023	52704873146846074167488	LUXOR HOTEL AND CASINO	LAS VEGAS NV USA	561.23
<b>Total Amount:</b>					<b>607.97</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
05/09/2023	05/10/2023	55432863130206964944325	TEEX RETAIL	COLLEGE STATI TX USA	140.00
				<b>Total Amount:</b>	<b>140.00</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

KELSEY DURRETT  
XX -268948  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
05/05/2023	05/08/2023	05227023128500244830703	INN OF THE HILLS RESOR	KERRVILLE TX USA	433.92
				<b>Total Amount:</b>	<b>433.92</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/22/2023	05/23/2023	52704873143207938700035	BATTERIES+BULBS #0407	MCKINNEY TX USA	59.70
05/30/2023	06/01/2023	52707153151010189538309	THE HOME DEPOT #0528	MCKINNEY TX USA	39.97
<b>Total Amount:</b>					<b>99.67</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/08/2023	05/09/2023	55432863128206571641177	LOWES #02825	MCKINNEY TX USA	6.40
05/11/2023	05/12/2023	55432863131207499602221	LOWES #03104	PROSPER TX USA	24.91
05/22/2023	05/23/2023	55432863142200743861641	LOWES #03104	PROSPER TX USA	7.48
05/22/2023	05/23/2023	55432863142200778185999	LOWES #02825	MCKINNEY TX USA	5.98
05/23/2023	05/24/2023	55432863143201060536963	LOWES #02825	MCKINNEY TX USA	46.25
05/24/2023	05/25/2023	55432863145201484377778	LOWES #02825	MCKINNEY TX USA	(37.22)
05/31/2023	06/01/2023	55432863151203325123982	LOWES #02825	MCKINNEY TX USA	10.62
<b>Total Amount:</b>					<b>64.42</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/02/2023	06/02/2023	12302023153000178095854	Texas Association for	9563469152 TX USA	350.00
<b>Total Amount:</b>					<b>350.00</b>





# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction	Posting Date	Acquirer Reference	Description	Address	Amount
Date	Posting Date	Number	Description	Address	Amount
05/04/2023	05/04/2023	55432863124205218016144	ADA AMS	312-899-4886 IL USA	234.00
<b>Total Amount:</b>					<b>234.00</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/21/2023	05/22/2023	55310203141083341391592	AMAZON.COM 8M5BD8WG3 A	AMZN.COM/BILL WA USA	199.95
<b>Total Amount:</b>					<b>199.95</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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
05/31/2023	06/02/2023	85182443152980014984936	TEXAS CENTER FOR THE J	AUSTIN TX USA	325.00
<b>Total Amount:</b>					<b>325.00</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
05/03/2023	05/04/2023	85450933123980061817725	OSS ACADEMY	SPRING TX USA	50.00
05/09/2023	05/10/2023	85450933129980061817778	OSS ACADEMY	SPRING TX USA	50.00
<b>Total Amount:</b>					<b>100.00</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

LAZ VADASZ, C0430  
XX -592822  
4600 COMMUNITY AVE  
MCKINNEY, TX 75071254100 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/05/2023	05/08/2023	55480773125207018800033	ELITE SOFTWARE DEV	COLLEGE STATI TX USA	607.00
				<b>Total Amount:</b>	<b>607.00</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/03/2023	05/04/2023	55432863124205218454352	DFW AIRPORT PARKING	DFW AIRPORT TX USA	81.00
05/03/2023	05/04/2023	55432863124205300142576	GREAT AMER BAGEL B CLT	CHARLOTTE NC USA	15.46
05/03/2023	05/05/2023	05410193124741204498972	FEDEX397820449897	MEMPHIS TN USA	145.70
05/03/2023	05/05/2023	05410193124741318649569	FEDEX940831864956	MEMPHIS TN USA	27.55
05/03/2023	05/05/2023	75344843124900011445600	HAMPTON INN HOTELS	STROUDSBURG PA USA	213.64
<b>Total Amount:</b>					<b>483.35</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
05/03/2023	05/05/2023	55432863124205431387868	SOUTHWEST AIRLINES	800-435-9792 TX USA	345.96
05/03/2023	05/05/2023	55432863124205431387876	SOUTHWEST AIRLINES	800-435-9792 TX USA	345.96
05/03/2023	05/05/2023	55432863124205431387884	SOUTHWEST AIRLINES	800-435-9792 TX USA	345.96
05/16/2023	05/17/2023	55480773137200914500068	TJCTC	SAN MARCOS TX USA	75.00
05/16/2023	05/17/2023	55480773137200914500118	TJCTC	SAN MARCOS TX USA	75.00
05/17/2023	05/18/2023	55480773138200914600024	TJCTC	SAN MARCOS TX USA	75.00
05/17/2023	05/18/2023	55480773138200914600032	TJCTC	SAN MARCOS TX USA	75.00
<b>Total Amount:</b>					<b>1,337.88</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/25/2023	05/29/2023	85182443146980014984919	TEXAS CENTER FOR THE J	AUSTIN TX USA	325.00
<b>Total Amount:</b>					<b>325.00</b>





# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

LERA MILLER  
XX -448997  
2300 BLOOMDALE RD, STE 3160  
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/05/2023	05/08/2023	55432863125205746481926	SUPPLYHOUSE.COM	888-757-4774 NY USA	654.32
05/05/2023	05/08/2023	85454913125900013202186	FRIGID FLUID CO	708-8361215 IL USA	85.83
05/26/2023	05/29/2023	02305373146300361001850	USIQ.COM	NORTHBROOK IL USA	25.65
<b>Total Amount:</b>					<b>765.80</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/11/2023	05/12/2023	85450933131980061817741	OSS ACADEMY	SPRING TX USA	25.00
<b>Total Amount:</b>					<b>25.00</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
05/06/2023	05/08/2023	52704873126796421405251	BALLYS HOTEL AND CASINO	LAS VEGAS NV USA	597.46
<b>Total Amount:</b>					<b>597.46</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/30/2023	06/01/2023	85182443151980014984903	TEXAS CENTER FOR THE J	AUSTIN TX USA	325.00
<b>Total Amount:</b>					<b>325.00</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

LISA BRONCHETTI  
XX -270621  
4300 COMMUNITY AVE., STE B1107  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/22/2023	05/23/2023	55500363143207794100024	COLLIN COLLEGE	MCKINNEY TX USA	80.00
<b>Total Amount:</b>					<b>80.00</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
05/04/2023	05/05/2023	55125033124700435453312	DIGICERT INC	LEHI UT USA	289.00
05/04/2023	05/05/2023	55125033124700435857694	DIGICERT INC	LEHI UT USA	289.00
05/04/2023	05/05/2023	55125033124700439966327	DIGICERT INC	LEHI UT USA	484.00
05/04/2023	05/05/2023	55125033124700439967630	DIGICERT INC	LEHI UT USA	484.00
05/06/2023	05/08/2023	82305093126000015066180	TWILIO INC	SAN FRANCISCO CA USA	40.03
05/12/2023	05/15/2023	55125033132700818346190	DIGICERT INC	LEHI UT USA	289.00
05/24/2023	05/25/2023	82305093145000001102541	TWILIO INC	SAN FRANCISCO CA USA	40.00
05/25/2023	05/29/2023	55207393146310576514451	DIGICERT, INC.	LEHI UT USA	1,575.00
05/25/2023	05/29/2023	55207393146310576535795	DIGICERT, INC.	LEHI UT USA	289.00
<b>Total Amount:</b>					<b>3,779.03</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/05/2023	05/08/2023	55417343126871260342264	AMERICAN AIRLINES	LAS VEGAS NV USA	30.00
05/06/2023	05/08/2023	55429503126717298995646	UBER TRIP	8005928996 CA USA	38.98
05/06/2023	05/08/2023	55429503126717299558864	UBER TRIP	8005928996 CA USA	7.79
<b>Total Amount:</b>					<b>76.77</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
04/26/2023	05/05/2023	55436873124161178862966	HILTON	DAYTONA BEACH FL USA	(56.25)
				<b>Total Amount:</b>	<b>(56.25)</b>





# Account Statement

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Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
05/02/2023	05/04/2023	75454913123900014394852	HILTON	SN LUIS OBISP CA USA	169.41
05/08/2023	05/09/2023	55432863129206795314436	WHATABURGER 497	SHREVEPORT LA USA	43.41
05/09/2023	05/10/2023	55432863130207089895079	WHATABURGER 1046	CORSICANA TX USA	22.39
05/16/2023	05/17/2023	55432863137209159010871	WHATABURGER 1137	HUNTSVILLE TX USA	44.99
05/19/2023	05/22/2023	55432863140200062190327	WHATABURGER 1129	GAINESVILLE TX USA	10.97
05/22/2023	05/23/2023	55432863143200805696090	WHATABURGER 1310	TYLER TX USA	28.68
05/24/2023	05/25/2023	55432863145201484082543	TST TX Burger - Madis	Madisonville TX USA	20.27
05/25/2023	05/26/2023	55432863146201823524204	WHATABURGER 629 Q26	TEMPLE TX USA	18.31
05/30/2023	05/31/2023	55432863151203228659611	DFW CHICK-FIL-A	DFW INTER AIR TX USA	10.45
05/30/2023	05/31/2023	55432863151203235638046	OUTBACK 1084	FORT LAUDERDA FL USA	27.26
05/31/2023	06/01/2023	05410193151060139297318	NATIONAL CAR RENTAL	FT LAUDERDALE FL USA	81.91
05/30/2023	06/01/2023	55263523151091000014764	POLLO TROPICAL 10035	FORT LAUDERDA FL USA	14.20
05/31/2023	06/01/2023	55310203152968933229927	FORT LAUDERDALE AIRPOR	FORT LAUDERDA FL USA	32.86
05/31/2023	06/01/2023	55432863152203411830911	DFW AIRPORT PARKING	DFW AIRPORT TX USA	54.00
05/31/2023	06/01/2023	55436873152171522988479	EMBASSY SUITES	FT LAUDERDALE FL USA	203.74
<b>Total Amount:</b>					<b>782.85</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
06/01/2023	06/02/2023	02305373153000702244314	TRACTOR SUPPLY #566	MCKINNEY TX USA	230.35
				<b>Total Amount:</b>	<b>230.35</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/01/2023	06/02/2023	55432863152203670017713	LOWES #02825	MCKINNEY TX USA	44.28
<b>Total Amount:</b>					<b>44.28</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
05/11/2023	05/15/2023	52704873132036007986545	HILTON	WACO TX USA	754.29
05/12/2023	05/15/2023	5270487313303600000988	HILTON	WACO TX USA	(77.37)
<b>Total Amount:</b>					<b>676.92</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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
06/01/2023	06/02/2023	62712913153000000680536	MB& B TROPHIES AND AWA	ALLEN TX USA	65.00
<b>Total Amount:</b>					<b>65.00</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/25/2023	05/26/2023	8271116314600000107929	NATIONAL SHERIFFS ASSO	ALEXANDRIA VA USA	691.60
05/26/2023	05/29/2023	52704873147978000200130	AMERICAN AIRLINES	FORT WORTH TX USA	555.30
<b>Total Amount:</b>					<b>1,246.90</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/09/2023	05/10/2023	05345883130000410196393	PURVIS INDUSTRIES	MCKINNEY TX USA	11.58
<b>Total Amount:</b>					<b>11.58</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/03/2023	05/04/2023	55436873124161244670971	DOUBLETREE	AUSTIN TX USA	232.87
				<b>Total Amount:</b>	<b>232.87</b>





# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
05/02/2023	05/04/2023	52704873123978000266204	AMERICAN AIRLINES	FORT WORTH TX USA	438.81
<b>Total Amount:</b>					<b>438.81</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/16/2023	05/17/2023	55480773137200914500019	TJCTC	SAN MARCOS TX USA	75.00
05/16/2023	05/17/2023	55480773137200914500027	TJCTC	SAN MARCOS TX USA	75.00
05/16/2023	05/17/2023	55480773137200914500035	TJCTC	SAN MARCOS TX USA	75.00
05/16/2023	05/17/2023	55480773137200914500043	TJCTC	SAN MARCOS TX USA	75.00
05/16/2023	05/17/2023	55480773137200914500050	TJCTC	SAN MARCOS TX USA	75.00
05/16/2023	05/17/2023	55480773137200914500084	TJCTC	SAN MARCOS TX USA	75.00
05/16/2023	05/17/2023	55480773137200914500092	TJCTC	SAN MARCOS TX USA	75.00
<b>Total Amount:</b>					<b>525.00</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

MICHAEL SEPULVADO  
XX -562530  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction	Posting Date	Acquirer Reference	Description	Address	Amount
Date	Posting Date	Number	Description	Address	Amount
05/04/2023	05/05/2023	55310203125750541174719	SLEEP INNS	MOUNDSVILLE WV USA	630.00
05/04/2023	05/05/2023	55432863125205546353523	LOVE'S #759	HAZEN AR USA	60.54
05/05/2023	05/08/2023	05140483125120003230186	MR J'S	GREENVILLE TX USA	65.43
<b>Total Amount:</b>					<b>755.97</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
05/14/2023	05/15/2023	12302023134000072743728	ONLINE JOB ADS INDEED	Austin TX USA	120.00
05/17/2023	05/19/2023	75306373138161901240639	AAI TROPHIES AND AWARD	PLANO TX USA	133.74
05/17/2023	05/19/2023	75306373138161901240647	AAI TROPHIES AND AWARD	PLANO TX USA	133.74
<b>Total Amount:</b>					<b>387.48</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

MIKE COMBEST  
XX -594152  
4690 COMMUNITY AVENUE, STE 100  
MCKINNEY, TX 75071254190 USA

Transaction	Posting Date	Acquirer Reference	Description	Address	Amount
Date	Posting Date	Number	Description	Address	Amount
05/05/2023	05/08/2023	05416013125141000355521	WAL-MART #0206	MCKINNEY TX USA	61.12
05/10/2023	05/11/2023	55483823131400001521367	WAL-MART #0206	MCKINNEY TX USA	28.20
<b>Total Amount:</b>					<b>89.32</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
05/10/2023	05/12/2023	52704873131722413426272	HYATT HOTELS	SAN ANTONIO TX USA	1,077.12
				<b>Total Amount:</b>	<b>1,077.12</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
06/02/2023	06/02/2023	12302023153000178565856	Texas Association for	9563469152 TX USA	350.00
				<b>Total Amount:</b>	<b>350.00</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

MISTI BILDERBACK, C0430  
XX -065646  
2100 BLOOMDALE RD, STE 100  
MCKINNEY, TX 75071831800 USA

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
05/10/2023	05/12/2023	52704873131722413752347	HYATT HOTELS	SAN ANTONIO TX USA	1,038.15
				<b>Total Amount:</b>	<b>1,038.15</b>





# Account Statement

Run Date: 06/15/2023

Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/10/2023	05/11/2023	55436873131171311777634	HOTEL CONTESSA	SAN ANTONIO TX USA	603.70
05/17/2023	05/17/2023	55432863137209067725446	PANERA BREAD #606048 O	469-525-4039 TX USA	207.48
<b>Total Amount:</b>					<b>811.18</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
05/08/2023	05/08/2023	55429503128745626855438	UBER TRIP	8005928996 CA USA	28.96
05/08/2023	05/09/2023	55429503128743749647279	UBER TRIP	8005928996 CA USA	9.86
05/10/2023	05/11/2023	55429503130743028457602	UBER TRIP	8005928996 CA USA	27.93
05/10/2023	05/11/2023	55436873131171311777691	HOTEL CONTESSA	SAN ANTONIO TX USA	1,242.05
<b>Total Amount:</b>					<b>1,308.80</b>



# Account Statement

Run Date: 06/15/2023

Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

NATALIE REYNOLDS

XX -994102

2300 BLOOMDALE RD, STE 1164

MCKINNEY, TX 75071851700 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/10/2023	05/12/2023	52704873131722413599599	HYATT HOTELS	SAN ANTONIO TX USA	1,077.12
				<b>Total Amount:</b>	<b>1,077.12</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/25/2023	05/26/2023	52653843146400306000028	NORTEX HYDRAULICS	MCKINNEY TX USA	158.00
<b>Total Amount:</b>					<b>158.00</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2023	05/05/2023	55429503124745097836002	OFFICESUPPLY.COM	8663025397 WI USA	22.51
05/04/2023	05/05/2023	55429503124745111793320	OFFICESUPPLY.COM	8663025397 WI USA	(1.72)
05/05/2023	05/08/2023	55436873126121269644747	HILTON	COLLEGE STA TX USA	482.67
05/05/2023	05/16/2023	55436873135121269644753	HILTON	COLLEGE STA TX USA	(25.02)
<b>Total Amount:</b>					<b>478.44</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/18/2023	05/19/2023	55480773139200914700039	TJCTC	SAN MARCOS TX USA	75.00
05/18/2023	05/19/2023	55480773139200914700047	TJCTC	SAN MARCOS TX USA	75.00
<b>Total Amount:</b>					<b>150.00</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction	Posting Date	Acquirer Reference	Description	Address	Amount
Date	Posting Date	Number	Description	Address	Amount
05/31/2023	06/02/2023	85182443152980014984951	TEXAS CENTER FOR THE J	AUSTIN TX USA	325.00
<b>Total Amount:</b>					<b>325.00</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
05/23/2023	05/25/2023	75306373144170600600698	AAI TROPHIES AND AWARD	972-4229420 TX USA	120.75
				<b>Total Amount:</b>	<b>120.75</b>





# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/07/2023	05/08/2023	55436873128151281627055	HILTON	SAN ANTONIO TX USA	297.89
05/08/2023	05/09/2023	55429503128713643587186	UBER TRIP	8005928996 CA USA	26.79
05/08/2023	05/09/2023	55429503128713643772895	UBER TRIP	8005928996 CA USA	4.01
05/10/2023	05/11/2023	55429503130743023381567	UBER TRIP	8005928996 CA USA	31.16
05/11/2023	05/11/2023	55429503131745104276557	UBER TRIP	8005928996 CA USA	83.90
05/10/2023	05/11/2023	55436873131161312913817	HILTON	SAN ANTONIO TX USA	595.78
<b>Total Amount:</b>					<b>1,039.53</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
05/16/2023	05/17/2023	55500363137207794500122	COLLIN COLLEGE	MCKINNEY TX USA	80.00
				<b>Total Amount:</b>	<b>80.00</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/10/2023	05/11/2023	55432863130207169112544	LOWES #02825	MCKINNEY TX USA	72.40
05/18/2023	05/19/2023	55432863138209592824465	LOWES #02825	MCKINNEY TX USA	458.24
05/22/2023	05/23/2023	55432863142200743976589	LOWES #02825	MCKINNEY TX USA	68.36
<b>Total Amount:</b>					<b>599.00</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/23/2023	05/24/2023	55432863143200980105354	SQ NATIONAL TACTICAL	gosq.com CO USA	710.00
<b>Total Amount:</b>					<b>710.00</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

ROBYN WINANS  
XX -671198  
2300 BLOOMDALE RD, STE 3198  
MCKINNEY, TX 75071851700 USA

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
05/10/2023	05/12/2023	52704873131722413929069	HYATT HOTELS	SAN ANTONIO TX USA	1,038.15
				<b>Total Amount:</b>	<b>1,038.15</b>



# Account Statement

Run Date: 06/15/2023

Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
05/16/2023	05/17/2023	55310203137286623600020	APWA - PWX REGISTRATIO	KANSAS CITY MO USA	829.00
				<b>Total Amount:</b>	<b>829.00</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

ROWDEE EDWARDS  
XX -032657  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
05/05/2023	05/08/2023	65180133126051600108696	EMBASSY SUITES	SAN MARCOS TX USA	563.50
				<b>Total Amount:</b>	<b>563.50</b>



# Account Statement

Run Date: 06/15/2023  
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Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/17/2023	05/18/2023	02305373138500295640562	CRACKER BARREL #173 RO	ROUND ROCK TX USA	17.16
05/17/2023	05/18/2023	02305373138500295640646	CRACKER BARREL #173 RO	ROUND ROCK TX USA	18.39
05/17/2023	05/19/2023	52704873138838001371853	TACO BELL-LJS 034585	RED OAK TX USA	13.39
05/19/2023	05/22/2023	55310203140968231472182	CMC DALLAS CAFETERIA	DALLAS TX USA	4.78
05/19/2023	05/22/2023	55310203140968231529783	CMC DALLAS CAFETERIA	DALLAS TX USA	7.47
05/19/2023	05/22/2023	55432863140200062910328	WHATABURGER 608 Q26	DALLAS TX USA	11.25
05/22/2023	05/23/2023	55432863143200923783069	WHATABURGER 564 Q26	HILLSBORO TX USA	11.03
05/22/2023	05/23/2023	55432863143200923783077	WHATABURGER 564 Q26	HILLSBORO TX USA	7.87
05/22/2023	05/24/2023	55547503143206088100670	HEITMILLER'S STEAKHOUS	LACY LAKEVIEW TX USA	20.52
06/01/2023	06/02/2023	02305373153500284226522	CRACKER BARREL #609 GR	GRAPEVINE TX USA	22.37
06/01/2023	06/02/2023	05436843153400093304460	WM SUPERCENTER #813	BROWNWOOD TX USA	15.00
<b>Total Amount:</b>					<b>149.23</b>





# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

SAMUEL GRADER  
XX -709913  
2300 BLOOMDALE RD, STE 3198  
MCKINNEY, TX 75071851700 USA

Transaction	Posting Date	Acquirer Reference	Description	Address	Amount
Date	Posting Date	Number	Description	Address	Amount
05/10/2023	05/12/2023	52704873131722413486086	HYATT HOTELS	SAN ANTONIO TX USA	892.02
<b>Total Amount:</b>					<b>892.02</b>



# Account Statement

Run Date: 06/15/2023

Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
05/11/2023	05/15/2023	52704873132036007998508	HILTON	WACO TX USA	507.69
05/11/2023	05/15/2023	52704873132036007998607	HILTON	WACO TX USA	507.69
05/12/2023	05/15/2023	55310203133700417900770	FUJITSU COMPUTER PRODU	SUNNYVALE CA USA	50.72
05/12/2023	05/15/2023	82300093132000004364882	SCRIBBLEMAPS	LASALLE ON CAN	168.00
<b>Total Amount:</b>					<b>1,234.10</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

SCOTT GRIGG  
XX -180862  
920 EAST PARK BLVD, STE 210  
PLANO, TX 75074546260 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/16/2023	05/17/2023	55480773137200914500076	TJCTC	SAN MARCOS TX USA	75.00
<b>Total Amount:</b>					<b>75.00</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
05/16/2023	05/17/2023	55432863136209007579516	LOWES #02825	MCKINNEY TX USA	57.40
<b>Total Amount:</b>					<b>57.40</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction		Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount	
05/10/2023	05/11/2023	55436873131731314851858	GRAINGER	LAKE FOREST IL USA	13.72	
05/11/2023	05/12/2023	55432863131207508635444	SUPPLYHOUSE.COM	888-757-4774 NY USA	104.27	
05/16/2023	05/17/2023	55436873137731373763782	GRAINGER	LAKE FOREST IL USA	245.24	
05/17/2023	05/18/2023	55436873138151382513038	GRAINGER	LAKE FOREST IL USA	274.05	
05/22/2023	05/23/2023	55436873143731430562310	GRAINGER	LAKE FOREST IL USA	280.00	
05/25/2023	05/26/2023	55436873146731464351314	GRAINGER	LAKE FOREST IL USA	15.60	
<b>Total Amount:</b>					<b>932.88</b>	



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/20/2023	05/22/2023	82305093140000011718786	TEXASDISTRICTJUDGES	AUSTIN TX USA	26.06
<b>Total Amount:</b>					<b>26.06</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
05/19/2023	05/22/2023	52704873140796255339412	IHOP 3009	LANCASTER TX USA	20.58
05/19/2023	05/22/2023	55432863140200062963087	WHATABURGER 564 Q26	HILLSBORO TX USA	7.01
05/19/2023	05/22/2023	55432863140200062963095	WHATABURGER 564 Q26	HILLSBORO TX USA	7.88
<b>Total Amount:</b>					<b>35.47</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/08/2023	05/09/2023	55429503128852495309917	NTL CTR FOR ST CTS	8008771233 VA USA	495.00
05/15/2023	05/16/2023	55429503135852790731493	NTL CTR FOR ST CTS	8008771233 VA USA	495.00
06/02/2023	06/02/2023	12302023153000178045859	Texas Association for	9563469152 TX USA	350.00
<b>Total Amount:</b>					<b>1,340.00</b>





# Account Statement

Run Date: 06/15/2023

Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

SHAY PURSER

XX -229079

2300 BLOOMDALE RD, STE 3160

MCKINNEY, TX 75071851700 USA

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
05/10/2023	05/12/2023	85184123131900014013611	NATIONAL PROCUREMENT I	702-9898095 NV USA	495.00
				<b>Total Amount:</b>	<b>495.00</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/17/2023	05/17/2023	55263523137083371565077	MCALISTERS 1175 MM	MCKINNEY TX USA	218.76
<b>Total Amount:</b>					<b>218.76</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction		Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount	
05/22/2023	05/23/2023	25140613143017133305748	ARTA TRAVEL 7967993971	PLANO TX USA	30.00	
05/22/2023	05/23/2023	25140613143017133306746	ARTA TRAVEL 7967993972	PLANO TX USA	30.00	
05/22/2023	05/23/2023	25140613143017133307744	ARTA TRAVEL 7967993973	PLANO TX USA	30.00	
05/22/2023	05/24/2023	55417343143871433893440	AMERICAN AIRLINES	PLANO TX USA	333.90	
05/22/2023	05/24/2023	55417343143871433894935	AMERICAN AIRLINES	PLANO TX USA	667.79	
05/22/2023	05/24/2023	55417343143871433894950	AMERICAN AIRLINES	PLANO TX USA	667.79	
05/24/2023	05/25/2023	25140613145017253306524	ARTA TRAVEL 7967994119	PLANO TX USA	30.00	
05/24/2023	05/25/2023	25140613145017253307522	ARTA TRAVEL 7967994120	PLANO TX USA	30.00	
05/24/2023	05/25/2023	25140613145017253308520	ARTA TRAVEL 7967994121	PLANO TX USA	30.00	
05/24/2023	05/26/2023	55417343145871453934817	AMERICAN AIRLINES	PLANO TX USA	232.90	
05/24/2023	05/26/2023	55417343145871453936275	AMERICAN AIRLINES	PLANO TX USA	465.80	
05/24/2023	05/26/2023	55417343145871453936291	AMERICAN AIRLINES	PLANO TX USA	465.80	
<b>Total Amount:</b>					<b>3,013.98</b>	



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
05/10/2023	05/12/2023	52704873131722413759094	HYATT HOTELS	SAN ANTONIO TX USA	1,113.94
				<b>Total Amount:</b>	<b>1,113.94</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/25/2023	05/26/2023	55432863145201611726079	THOMSON WEST TCD	800-328-4880 MN USA	104.65
05/31/2023	06/01/2023	55500363151608103488928	TEXAS S.O.S. SVC	HAGERSTOWN MD USA	0.11
05/31/2023	06/01/2023	55500363151872004488912	TEXAS SECRETARY OF STA	AUSTIN TX USA	4.00
06/02/2023	06/02/2023	55432863153203772845382	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	240.00
<b>Total Amount:</b>					<b>348.76</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/09/2023	05/10/2023	05436843129300268988066	KROGER #0567	MCKINNEY TX USA	10.47
<b>Total Amount:</b>					<b>10.47</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2023	05/08/2023	52704873125978000089547	AMERICAN AIRLINES	FORT WORTH TX USA	498.80
05/12/2023	05/15/2023	05123483133000452469801	NACO	WASHINGTON DC USA	600.00
06/01/2023	06/02/2023	85500393152900010603357	PRIA	919-4598598 NC USA	445.00
<b>Total Amount:</b>					<b>1,543.80</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/09/2023	05/11/2023	55506293131690851635973	NCRA	RESTON VA USA	670.00
05/15/2023	05/16/2023	55436873136121367493045	R S W ROBESHOP CONDO	KIRKLAND WA USA	267.85
05/17/2023	05/17/2023	55432863137209149751949	STATE BAR TX-BAR BOOKS	512-427-4102 TX USA	(24.74)
06/02/2023	06/02/2023	12302023153000177935852	Texas Association for	9563469152 TX USA	75.00
<b>Total Amount:</b>					<b>988.11</b>





# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/09/2023	05/11/2023	85182443130980014984966	TEXAS CENTER FOR THE J	AUSTIN TX USA	35.00
05/30/2023	06/01/2023	85182443151980014984960	TEXAS CENTER FOR THE J	AUSTIN TX USA	325.00
<b>Total Amount:</b>					<b>360.00</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/17/2023	05/18/2023	55432863137209288550748	SQ BUZZ PHOTOS	Sherman TX USA	18.95
<b>Total Amount:</b>					<b>18.95</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/24/2023	05/25/2023	55480773145400388000070	ACE PARKING 3759	DALLAS TX USA	15.00
05/26/2023	05/29/2023	55500363147091315000186	GEBO'S	MCKINNEY TX USA	158.80
<b>Total Amount:</b>					<b>173.80</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
05/18/2023	05/19/2023	55432863138209586664927	IN SCOTT-MERRIMAN, IN	214-7930901 TX USA	156.54
05/31/2023	06/01/2023	51742953151083748938544	IDENTOGO - TX FINGERPR	877-512-6962 MA USA	39.25
<b>Total Amount:</b>					<b>195.79</b>



# Account Statement

Run Date: 06/15/2023  
Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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
05/18/2023	05/19/2023	55432863139209738107030	SHERATON AUSTIN	AUSTIN TX USA	84.00
05/19/2023	05/22/2023	55432863140200123371403	SHERATON	AUSTIN TX USA	414.62
<b>Total Amount:</b>					<b>498.62</b>



# Account Statement

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/03/2023	05/04/2023	55432863123205149522773	IN AMERICAN PROFESSIO	209-5272686 CA USA	474.46
05/03/2023	05/05/2023	75306373124162501569621	NAME INC	WALNUT SHADE MO USA	90.00
05/18/2023	05/22/2023	85454913139900017944688	STATLAB MEDICAL PRODUC	972-436-1010 TX USA	452.89
05/23/2023	05/23/2023	55432863143200837621058	ULINE SHIP SUPPLIES	800-295-5510 WI USA	40.20
05/25/2023	05/25/2023	55432863145201423456378	ULINE SHIP SUPPLIES	800-295-5510 WI USA	22.65
05/30/2023	05/31/2023	55488723150083385698036	NEJM GRP MASS MED SOC	WALTHAM MA USA	212.13
<b>Total Amount:</b>					<b>1,292.33</b>



# Account Statement

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/08/2023	05/09/2023	55310203129207628700128	APWA - NATIONAL	KANSAS CITY MO USA	259.00
05/08/2023	05/09/2023	55310203129207628700649	APWA - NATIONAL	KANSAS CITY MO USA	259.00
05/22/2023	05/24/2023	55432863143201005102996	SOUTHWEST AIRLINES	800-435-9792 TX USA	397.97
05/22/2023	05/24/2023	55432863143201005103002	SOUTHWEST AIRLINES	800-435-9792 TX USA	397.97
05/22/2023	05/24/2023	55432863143201005103010	SOUTHWEST AIRLINES	800-435-9792 TX USA	397.97
<b>Total Amount:</b>					<b>1,711.91</b>



# Account Statement

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/05/2023	05/05/2023	52704873125634001125380	AMERICAN AIRLINES	FORT WORTH TX USA	448.80
<b>Total Amount:</b>					<b>448.80</b>





# Account Statement

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TAYLOR BURTON, C0430  
XX -047634  
825 N MCDONALD ST, STE 130  
MCKINNEY, TX 75069214630 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/23/2023	05/24/2023	55310203143400788000015	AMERICAN MEDICAL RESPO	GREENWOOD VIL CO USA	5,612.33
05/30/2023	05/31/2023	55457023151200775700062	NACCHO	WASHINGTON DC USA	650.00
<b>Total Amount:</b>					<b>6,262.33</b>



# Account Statement

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/03/2023	05/04/2023	55432863123205122359433	LOWES #00505	PLANO TX USA	33.16
<b>Total Amount:</b>					<b>33.16</b>



# Account Statement

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

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
05/26/2023	05/26/2023	55432863146201720513052	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	300.00
				<b>Total Amount:</b>	<b>300.00</b>



# Account Statement

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/30/2023	05/31/2023	05436843150300273702686	FSP AJA	WILLIAMSBURG VA USA	175.00
05/31/2023	05/31/2023	55432863151203160337606	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	365.00
<b>Total Amount:</b>					<b>540.00</b>



# Account Statement

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

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
05/10/2023	05/11/2023	82711163130000018953734	MSEO	ROUND ROCK TX USA	65.00
05/15/2023	05/16/2023	82711163135000018474439	MSEO	ROUND ROCK TX USA	65.00
05/17/2023	05/18/2023	85500393137900015093679	TTPOA	832-4526004 TX USA	600.00
05/17/2023	05/18/2023	85500393137900015093687	TTPOA	832-4526004 TX USA	600.00
05/18/2023	05/19/2023	85500393138900015193718	TTPOA	832-4526004 TX USA	1,200.00
05/20/2023	05/22/2023	55432863140200118012525	DALLAS MORNING NEWS PA	800-925-1500 TX USA	17.29
05/24/2023	05/24/2023	55432863144201110335654	SQ NATIONAL TACTICAL	gosq.com CO USA	249.00
05/23/2023	05/24/2023	82711163143000016847644	MAGNET FORENSICS USA	HERNDON VA USA	3,249.00
05/30/2023	05/31/2023	55500363151207794700087	COLLIN COLLEGE	MCKINNEY TX USA	175.00
<b>Total Amount:</b>					<b>6,220.29</b>



# Account Statement

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/04/2023	05/05/2023	55432863124205403386864	LOWES #00505	PLANO TX USA	29.98
05/19/2023	05/22/2023	55432863139209899568137	LOWES #00505	PLANO TX USA	31.44
<b>Total Amount:</b>					<b>61.42</b>



# Account Statement

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TRISTAN VARVIL  
XX -111955  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction	Posting Date	Acquirer Reference	Description	Address	Amount
Date	Posting Date	Number	Description	Address	Amount
05/31/2023	05/31/2023	55432863151203123678450	TEEX ECOMMERCE	979-458-6898 TX USA	95.00
<b>Total Amount:</b>					<b>95.00</b>



# Account Statement

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

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
05/03/2023	05/04/2023	05410193123060092671967	NATIONAL CAR RENTAL	ALLENTOWN PA USA	181.35
05/03/2023	05/04/2023	55546503124839000012245	TRU MART	ALLENTOWN PA USA	41.82
05/03/2023	05/05/2023	75344843124900011445899	HAMPTON INN HOTELS	STROUDSBURG PA USA	213.64
<b>Total Amount:</b>					<b>436.81</b>





# Account Statement

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

Transaction	Posting Date	Acquirer Reference	Description	Address	Amount
Date	Posting Date	Number	Description	Address	Amount
05/12/2023	05/12/2023	12302023132000192145855	Texas Association for	9563469152 TX USA	75.00
<b>Total Amount:</b>					<b>75.00</b>



# Account Statement

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/07/2023	05/12/2023	55432863131207458506181	MARRIOTT	866-435-7627 TX USA	890.13
				<b>Total Amount:</b>	<b>890.13</b>



# Account Statement

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/15/2023	05/17/2023	55432863136208960894953	SOUTHWEST AIRLINES	800-435-9792 TX USA	497.96
				<b>Total Amount:</b>	<b>497.96</b>



# Account Statement

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/04/2023	05/05/2023	82305093125000001079446	THERANEST MONTHLY SUB	BIRMINGHAM AL USA	143.00
05/18/2023	05/19/2023	82305093139000006852742	THERANEST MONTHLY SUB	BIRMINGHAM AL USA	(9.44)
05/18/2023	05/19/2023	82305093139000006855695	THERANEST MONTHLY SUB	BIRMINGHAM AL USA	(9.44)
05/18/2023	05/19/2023	82305093139000006858525	THERANEST MONTHLY SUB	BIRMINGHAM AL USA	(9.44)
<b>Total Amount:</b>					<b>114.68</b>



# Account Statement

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

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
05/09/2023	05/12/2023	75369433131810807145937	HOTEL VALENCIA RIVERWA	SAN ANTONIO TX USA	903.18
05/10/2023	05/12/2023	85369433131810805592352	HOTEL VALENCIA RIVERWA	SAN ANTONIO TX USA	(132.51)
<b>Total Amount:</b>					<b>770.67</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	6	920.82	0	0.00	6	920.82
ALISON THRASHER	2	1,486.65	0	0.00	2	1,486.65
ALLAN MALONE	5	424.03	0	0.00	5	424.03
AMANDA PARKS	5	253.89	0	0.00	5	253.89
AMY A CABALA C0430	1	725.00	0	0.00	1	725.00
ANDREA MARTINEZ	1	75.00	0	0.00	1	75.00
ANGELA KACHEL	1	34.00	0	0.00	1	34.00
ANGELA TUCKER	2	850.30	0	0.00	2	850.30
ANNE SIBLEY	20	936.13	0	0.00	20	936.13
ANY ALVARADO C0430	1	29.73	0	0.00	1	29.73
ASHLEY GIDNEY C0430	1	940.73	0	0.00	1	940.73
AUSTIN PHELPS	4	2,238.89	0	0.00	4	2,238.89
BALAJI PALANISWAMY	4	581.77	0	0.00	4	581.77
BARBARA MORMAN	4	(7.97)	0	0.00	4	(7.97)
BECKY JEFFCOAT	1	(1,067.00)	0	0.00	1	(1,067.00)
BENJAMIN G WHITE C0430	3	1,038.15	0	0.00	3	1,038.15
BENJAMIN N SMITH C0430	2	690.00	0	0.00	2	690.00
BLAKE T CLINE C0430	1	105.61	0	0.00	1	105.61
BLANCA DOMINGUEZ	1	75.00	0	0.00	1	75.00
BRANDI BULLARD	3	1,034.25	0	0.00	3	1,034.25
BRANDI ROBERSON	1	77.53	0	0.00	1	77.53
BRENDA GERMAN	3	1,293.82	0	0.00	3	1,293.82



# Account Statement

Run Date: 06/15/2023  
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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
BRET FENSTER	1	691.96	0	0.00	1	691.96
BRIAN BORTON	9	335.72	0	0.00	9	335.72
BRITTANY MARTIN	1	241.94	0	0.00	1	241.94
BROOK FULKS	2	400.00	0	0.00	2	400.00
BRYAN D YATES	2	1,237.81	0	0.00	2	1,237.81
C0430 COLLIN COUNTY	0	0.00	1	(129,113.65)	1	(129,113.65)
CANDACE SHANNON	9	(1,925.00)	0	0.00	9	(1,925.00)
CAREN R SKIPWORTH	2	909.29	0	0.00	2	909.29
CASEY CARPENTER	1	1,117.68	0	0.00	1	1,117.68
CASEY HENDRIX	2	111.45	0	0.00	2	111.45
CHARLA KISER	1	398.00	0	0.00	1	398.00
CHARLES B VOSS	1	300.00	0	0.00	1	300.00
CHARLES E GLENN	2	158.96	0	0.00	2	158.96
CHARLES SCOTT	1	155.43	0	0.00	1	155.43
CHRIS BARNES	1	400.00	0	0.00	1	400.00
CHRIS BEATY	2	139.48	0	0.00	2	139.48
CHRIS BENAVIDES	8	876.45	0	0.00	8	876.45
CHRIS JACKSON	4	487.80	0	0.00	4	487.80
CHRISTINA CRISWELL	4	0.00	0	0.00	4	0.00
CHRISTINA CRISWELL	1	2,983.95	0	0.00	1	2,983.95
CHRISTOPHER MASON	4	54.59	0	0.00	4	54.59
COURTNEY FLOYD	1	486.18	0	0.00	1	486.18



# 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
CRYSTAL MORGAN	3	261.51	0	0.00	3	261.51
CYNTHIA JACOBSON	1	399.00	0	0.00	1	399.00
CYNTHIA WHELESS	11	1,806.94	0	0.00	11	1,806.94
DALE LUNDBERG C0430	1	(686.81)	0	0.00	1	(686.81)
DALIA NINO	1	161.50	0	0.00	1	161.50
DAN CHANDLER C0430	2	82.05	0	0.00	2	82.05
DANIEL KENNER C0430	3	336.86	0	0.00	3	336.86
DANNY DAVIS	2	71.11	0	0.00	2	71.11
DARRELL HALE C0430	2	534.96	0	0.00	2	534.96
DAVID MCCURDY C0430	21	2,442.25	0	0.00	21	2,442.25
DAYNE SHEPHERD C0430	1	829.00	0	0.00	1	829.00
DENTON STURDIVAN	3	226.00	0	0.00	3	226.00
DESTINY MOSES	1	425.00	0	0.00	1	425.00
DESTINY TATUM	1	45.00	0	0.00	1	45.00
DIANA MCMAHON	1	349.00	0	0.00	1	349.00
DOUGLAS MILLICAN C0430	3	95.88	0	0.00	3	95.88
DUANE CORTES	1	27.00	0	0.00	1	27.00
EFRAM JACKSON C0430	2	55.66	0	0.00	2	55.66
ELVA PRIEST	3	170.92	0	0.00	3	170.92
ERIC HOCHSTATTER	6	318.80	0	0.00	6	318.80
ERIN JOHNSON	1	892.02	0	0.00	1	892.02
EVELYN RUTHERFORD	9	12,716.15	0	0.00	9	12,716.15





# Account Statement

Run Date: 06/15/2023  
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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
GEORGE FLINT	1	300.00	0	0.00	1	300.00
GINA ROBBINS	C0430 2	718.56	0	0.00	2	718.56
GINA ZIMMEL	C0430 1	507.69	0	0.00	1	507.69
GREG BOWERS	C0430 3	1,244.80	0	0.00	3	1,244.80
GREG SULLIVAN	C0430 7	419.30	0	0.00	7	419.30
GREG WILLIS	C0430 2	116.59	0	0.00	2	116.59
GUY J HOOPER	C0430 2	18.00	0	0.00	2	18.00
HIRAM HADNOT	3	680.31	0	0.00	3	680.31
IAN CAPPS	C0430 3	374.38	0	0.00	3	374.38
J DUNCAN WEBB IV	C0430 1	75.00	0	0.00	1	75.00
JAMES HENRY	C0430 19	948.25	0	0.00	19	948.25
JANAY JACKSON	1	155.00	0	0.00	1	155.00
JASON BROWNING	C0430 2	885.84	0	0.00	2	885.84
JASON HAMILTON	C0430 8	102.74	0	0.00	8	102.74
JAYSON HOPPER	C0430 6	437.90	0	0.00	6	437.90
JEFF PRICE	1	710.00	0	0.00	1	710.00
JENNIFER BAKER	12	1,281.00	0	0.00	12	1,281.00
JENNIFER BAXTER	1	59.99	0	0.00	1	59.99
JENNIFER C ROGERS	C0430 12	2,840.23	0	0.00	12	2,840.23
JENNIFER EDGEWORTH	C0430 5	285.25	0	0.00	5	285.25
JENNIFER GOMEZ	C0430 5	1,004.60	0	0.00	5	1,004.60
JESS CHRISTENSEN	1	563.50	0	0.00	1	563.50



# Account Statement

Run Date: 06/15/2023  
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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
JESSICA GRIFFITH C0430	2	1,052.29	0	0.00	2	1,052.29
JILL RENFRO WILLIS	3	149.08	0	0.00	3	149.08
JIM SKINNER C0430	2	540.40	0	0.00	2	540.40
JOHN KEMNITZ	1	124.00	0	0.00	1	124.00
JOHN ROACH	1	385.00	0	0.00	1	385.00
JOHN THOMPSON	1	350.00	0	0.00	1	350.00
JOHN ZOSKI C0430	2	129.84	0	0.00	2	129.84
JOHNNY FRANCO	1	31.92	0	0.00	1	31.92
JOHNNY JAQUESS	1	563.50	0	0.00	1	563.50
JON KLEINHEKSEL C0430	1	829.00	0	0.00	1	829.00
JOSH ABLES C0430	1	13.00	0	0.00	1	13.00
JUDY MOODY C0430	3	565.16	0	0.00	3	565.16
JULIE RUTHERFORD	2	186.13	0	0.00	2	186.13
KALEY ROBBINS	2	248.00	0	0.00	2	248.00
KATHY PETERSON	7	374.69	0	0.00	7	374.69
KAVITHA KOUNDER	1	234.00	0	0.00	1	234.00
KELLEY CASEY STONE C0430	5	607.97	0	0.00	5	607.97
KELLY JOHNSTON	1	140.00	0	0.00	1	140.00
KELSEY DURRETT	1	433.92	0	0.00	1	433.92
KENNETH E CLINE C0430	2	99.67	0	0.00	2	99.67
KEVIN EMERY C0430	7	64.42	0	0.00	7	64.42
KIM QUILLIN	1	350.00	0	0.00	1	350.00



# Account Statement

Run Date: 06/15/2023  
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Posting Date: 05/04/2023 - 06/03/2023

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
KIMBERLY JAMES	1	234.00	0	0.00	1	234.00
KOBY PHILLIPS	C0430 1	199.95	0	0.00	1	199.95
LANCE S BAXTER	C0430 1	325.00	0	0.00	1	325.00
LAURIE GIBBS	C0430 2	100.00	0	0.00	2	100.00
LAZ VADASZ	C0430 1	607.00	0	0.00	1	607.00
LEE MCMILLIAN	5	483.35	0	0.00	5	483.35
LEESA LANE	7	1,337.88	0	0.00	7	1,337.88
LEILA OLIVARRI	1	325.00	0	0.00	1	325.00
LERA MILLER	3	765.80	0	0.00	3	765.80
LINDA G HERRERA	C0430 1	25.00	0	0.00	1	25.00
LINDSEY DEBORD	1	597.46	0	0.00	1	597.46
LINDSEY WYNNE	1	325.00	0	0.00	1	325.00
LISA BRONCHETTI	1	80.00	0	0.00	1	80.00
LISA ZOSKI	9	3,779.03	0	0.00	9	3,779.03
MAKENNA RASOR	3	76.77	0	0.00	3	76.77
MAKENZIE MURILLO	1	(56.25)	0	0.00	1	(56.25)
MARK MITCHELL	C0430 15	782.85	0	0.00	15	782.85
MARK MYARS	1	230.35	0	0.00	1	230.35
MARK PAGE	C0430 1	44.28	0	0.00	1	44.28
MATT DOBECKA	C0430 2	676.92	0	0.00	2	676.92
MATTHEW J MAYES	C0430 1	65.00	0	0.00	1	65.00
MATTHEW LANGAN	C0430 2	1,246.90	0	0.00	2	1,246.90



# Account Statement

Run Date: 06/15/2023

Report ID: sd10002

Posting Date: 05/04/2023 - 06/03/2023

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
MATTHEW NIBBELIN	C0430 1	11.58	0	0.00	1	11.58
MEREDITH NURGE	1	232.87	0	0.00	1	232.87
MICHAEL GOULD	1	438.81	0	0.00	1	438.81
MICHAEL MISSILDINE	C0430 7	525.00	0	0.00	7	525.00
MICHAEL SEPULVADO	3	755.97	0	0.00	3	755.97
MICHELLE TALLEY	3	387.48	0	0.00	3	387.48
MIKE COMBEST	2	89.32	0	0.00	2	89.32
MINDI JOHNS	1	1,077.12	0	0.00	1	1,077.12
MINDY QUINT	C0430 1	350.00	0	0.00	1	350.00
MISTI BILDERBACK	C0430 1	1,038.15	0	0.00	1	1,038.15
MISTY BEATY	2	811.18	0	0.00	2	811.18
MONIKA ARRIS	C0430 4	1,308.80	0	0.00	4	1,308.80
NATALIE REYNOLDS	1	1,077.12	0	0.00	1	1,077.12
NATHANIEL D PRITCHETT	C0430 1	158.00	0	0.00	1	158.00
PATRICIA CAMPBELL	4	478.44	0	0.00	4	478.44
PAUL RALEEH	C0430 2	150.00	0	0.00	2	150.00
RANDY JOHNSON	1	325.00	0	0.00	1	325.00
REBECCA ZIMMERMAN	1	120.75	0	0.00	1	120.75
REGINALD CRAWFORD	C0430 6	1,039.53	0	0.00	6	1,039.53
REGINALD GREEN	1	80.00	0	0.00	1	80.00
RICHARD DOAN	C0430 3	599.00	0	0.00	3	599.00
ROBERT LANGWELL	1	710.00	0	0.00	1	710.00



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

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
ROBYN WINANS	1	1,038.15	0	0.00	1	1,038.15
RONALD ANDERSON C0430	1	829.00	0	0.00	1	829.00
ROWDEE EDWARDS	1	563.50	0	0.00	1	563.50
ROY L STOREY JR C0430	11	149.23	0	0.00	11	149.23
SAMUEL GRADER	1	892.02	0	0.00	1	892.02
SARAH CATON	4	1,234.10	0	0.00	4	1,234.10
SCOTT GRIGG	1	75.00	0	0.00	1	75.00
SCOTT LOVE C0430	1	57.40	0	0.00	1	57.40
SETH TERRAZAS C0430	6	932.88	0	0.00	6	932.88
SHANNON REYNOLDS	1	26.06	0	0.00	1	26.06
SHAUNA WALTON	3	35.47	0	0.00	3	35.47
SHAUNDA MCDONALD-WILLEY	3	1,340.00	0	0.00	3	1,340.00
SHAY PURSER	1	495.00	0	0.00	1	495.00
SHELLY PINGSTERHAUS C0430	1	218.76	0	0.00	1	218.76
SHERIFF TRANSFER 1 C0430	12	3,013.98	0	0.00	12	3,013.98
SHERYLL TILLEY	1	1,113.94	0	0.00	1	1,113.94
SHONDA POWELL	4	348.76	0	0.00	4	348.76
SOVANARY CHHUON	1	10.47	0	0.00	1	10.47
STACEY KEMP C0430	3	1,543.80	0	0.00	3	1,543.80
STACEY SAMPLES	4	988.11	0	0.00	4	988.11
STEPHANIE ABLES C0430	2	360.00	0	0.00	2	360.00
STEPHANIE STRICKLAND C0430	1	18.95	0	0.00	1	18.95



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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
STEVE ASHER	2	173.80	0	0.00	2	173.80
SUE MARTENS	2	195.79	0	0.00	2	195.79
SUSAN H FLETCHER C0430	2	498.62	0	0.00	2	498.62
SUZANNE JACKSON	6	1,292.33	0	0.00	6	1,292.33
TAMMI BENNERS	5	1,711.91	0	0.00	5	1,711.91
TAMMY MUELLER	1	448.80	0	0.00	1	448.80
TAYLOR BURTON C0430	2	6,262.33	0	0.00	2	6,262.33
TIMOTHY TAYLOR	1	33.16	0	0.00	1	33.16
TODD HILL	1	300.00	0	0.00	1	300.00
TOM NOWAK	2	540.00	0	0.00	2	540.00
TRACY SPURGIN	9	6,220.29	0	0.00	9	6,220.29
TRAVIS NICHOLS	2	61.42	0	0.00	2	61.42
TRISTAN VARVIL	1	95.00	0	0.00	1	95.00
TULLY YOUNT	3	436.81	0	0.00	3	436.81
TWYLA CATON C0430	1	75.00	0	0.00	1	75.00
TYLER CONNELLY	1	890.13	0	0.00	1	890.13
VADA CAFFERY	1	497.96	0	0.00	1	497.96
VETERANS COURT 2	4	114.68	0	0.00	4	114.68
WILLIAM SCHULTZ C0430	2	770.67	0	0.00	2	770.67
<b>Report Totals</b>	<b>577</b>	<b>124,977.43</b>	<b>1</b>	<b>(129,113.65)</b>	<b>578</b>	<b>(4,136.22)</b>