



COMERICA COMMERCIAL CARD SRVC
 DEPARTMENT #166901
 PO BOX 55000
 DETROIT, MI 48255 1669

DESOTO ISD TRAVEL
 DESOTO ISD
 ATTN FINANCE DEPT
 200 E BELTLINE RD
 DESOTO, TX 75115

Statement Summary

Total Amount Due	\$30,914.70	Due Date:	04/12/2019
Current Payment Due:	\$30,914.70	Billing Date:	03/29/2019
Past Due Amount:	\$0.00	Credit Limit:	
Minimum Amount Due:	\$30,914.70		

Account Summary

Previous Balance:	\$50,535.69	Annual Percentage Rate:	0.00 %
Purchases:	\$32,656.86	Days In This Billing Cycle:	29
Cash Advances:	\$0.00	New Cash Advances:	\$0.00
Credits:	(\$1,742.16)	Cash Advance Fee:	\$0.00
Payments:	(\$50,535.69)		
Other Charges:	\$0.00		
Finance Charges:	\$0.00	Average Daily Balance:	\$0.00
New Balance:	\$30,914.70	Monthly Periodic Rate:	0.0000 %
		Nominal Annual Percentage Rate:	0.00 %

Cardholder Summary

Cardholder Name	Amount
ANGELA BATISTE -	\$215.80
ZINA BEAN -	\$50.11
TIFFANIE BLACKMON-JONES -	\$25.90
MICHELLE BLUITT -	\$683.28
BRIANNA BRADSHAW-WILLIS -	\$1,312.33
PAMELA BROOKS-SMALL -	\$92.90
TRENA BRYANT-BURKE -	\$1,064.60
GENNIFER COWAN -	\$397.93
LARRY DAVIS -	\$485.54
MATTHEW EDWARDS -	\$248.16
GUADALUPE GAONA -	\$79.00

DEIDRE HANNIBLE - [REDACTED]	\$79.00
JEROME JONES - [REDACTED]	\$4,069.85
MONICA JONES-DAVIS - [REDACTED]	\$249.86
SHON JOSEPH - [REDACTED]	\$8,265.80
VANESSA KELSEY - [REDACTED]	\$853.68
DOLORES RAIVZEE-BELL - [REDACTED]	\$275.00
MYRA RAND - [REDACTED]	\$331.45
ANDRAE RHYNE - [REDACTED]	\$64.58
DEBRA ROSS - [REDACTED]	\$584.79
DAVID SCOTT - [REDACTED]	\$7,500.00
COURTNEY SHOWELS - [REDACTED]	\$1,054.47
CHRISTOPHER SMITH - [REDACTED]	(\$21.90)
DESOTO D TOLLTAG - [REDACTED]	\$262.00
JUNE VILLERS - [REDACTED]	\$1,452.99
ALECIA WILLIAMS - [REDACTED]	\$605.10
JOSEPHFER WILLIAMS - [REDACTED]	\$540.17
MYLA WILSON - [REDACTED]	\$92.31

Post Date	Tran Date	Reference Number	Merchant Description	Amount
			PURCHASES	\$32,656.86
			MISCELLANEOUS CREDITS	(\$1,742.16)
			PAYMENTS	(\$50,535.69)
03/14/2019	03/14/2019	700000090591111111111111	AUTOMATIC PAYMENT	(\$50,535.69)
			ANGELA BATISTE - [REDACTED]	\$215.80
			PURCHASES	\$215.80
03/04/2019	03/02/2019	25536069062104008075566	JASON'S DELI TCH # CEDAR HILL TX	\$215.80
			ZINA BEAN - [REDACTED]	\$50.11
			PURCHASES	\$50.11
03/26/2019	03/25/2019	25536069085104006944808	JASON'S DELI TCH # CEDAR HILL TX	\$50.11
			TIFFANIE BLACKMON-JONES - [REDACTED]	\$25.90
			PURCHASES	\$25.90
03/04/2019	03/03/2019	55429509062637116649782	CANVA* FOR WORK MONTH 8778877815 CA	\$25.90
			MICHELLE BLUITT - [REDACTED]	\$683.28
			PURCHASES	\$683.28
03/21/2019	03/20/2019	55500369079083708838958	WALMART.COM 8009666546 AR	\$226.01
03/28/2019	03/28/2019	55500369087083306941337	WALMART.COM 8009666546 AR	\$457.27
			BRIANNA BRADSHAW-WILLIS - [REDACTED]	\$1,312.33
			PURCHASES	\$1,884.72
03/01/2019	02/28/2019	05140489059720019550282	H-E-B #026 SAN ANTONIO TX	\$60.38
03/01/2019	02/28/2019	55432869060200926551501	ZAXBY'S #53001 SAN MARCOS TX	\$194.01
03/01/2019	02/28/2019	55432869060200926551535	ZAXBY'S #53001 SAN MARCOS TX	\$6.91
03/04/2019	02/28/2019	05140489060710021480096	CHICK-FIL-A #03068 SAN ANTONIO TX	\$147.47

Post Date	Tran Date	Reference Number	Merchant Description	Amount
03/04/2019	03/01/2019	05314619061100185273654	JIMMY JOHNS - 1869 SAN ANTONIO TX	\$225.30
03/04/2019	03/03/2019	05314619063000400219177	BUSH'S CHICKEN - CREST WACO TX	\$147.80
03/04/2019	03/03/2019	05436849063400046219225	WAL-MART #7232 DESOTO TX	\$41.33
03/04/2019	03/02/2019	55263529061081819766957	CHILI'S RIVERWALK SAN ANTONIO TX	\$320.78
03/04/2019	03/02/2019	55308769062547982009050	SHELL OIL 57544006703 SAN ANTONIO TX	\$56.37
03/04/2019	03/01/2019	55432869061200201911908	PLAT PARKING - LOT 557 SAN ANTONIO TX	\$7.00
03/04/2019	03/03/2019	55432869063200601134083	WHATABURGER 1025 SAN ANTONIO TX	\$170.44
03/04/2019	03/02/2019	55460299062206588001076	JASON'S DELI #1 PAVILI SAN ANTONIO TX	\$334.03
03/04/2019	03/02/2019	55480779062191000777288	TRADER JOE'S #455 QPS SAN ANTONIO TX	\$23.15
03/04/2019	03/02/2019	85454919062014673743521	RESTORE HYPER WELLNESS SAN ANTONIO TX	\$117.00
03/05/2019	03/04/2019	05436849063100062195123	TST* HOME SLICE PIZZA AUSTIN TX	\$32.75
			MISCELLANEOUS CREDITS	(\$572.39)
03/08/2019	03/07/2019	55541869066004032123417	HYATT REG SAN ANTONIO 888-587-4589 TX	(\$572.39)
			PAMELA BROOKS-SMALL - [REDACTED]	\$92.90
			PURCHASES	\$92.90
03/22/2019	03/22/2019	55432869081200603157130	AMER ASSOC NOTARIESWE 713-644-2299 TX	\$92.90
			TRENA BRYANT-BURKE - [REDACTED]	\$1,064.60
			PURCHASES	\$1,064.60
03/26/2019	03/25/2019	55432869084200465888605	WALMART.COM 800-966-6546 AR	\$514.60
03/29/2019	03/28/2019	55429509087894543139728	TEXAS LIBRARY ASSN 5123281518 TX	\$550.00
			GENNIFER COWAN - [REDACTED]	\$397.93
			PURCHASES	\$397.93
03/25/2019	03/22/2019	05436849082600171880579	TCU BOOKSTORE #1546 FORT WORTH TX	\$397.93
			LARRY DAVIS - [REDACTED]	\$485.54
			PURCHASES	\$485.54
03/05/2019	03/04/2019	55432869063200720269133	FAIRFIELD INN & SUITES SAN ANTONIO TX	\$485.54
			MATTHEW EDWARDS - [REDACTED]	\$248.16
			PURCHASES	\$248.16
03/05/2019	03/02/2019	55548079063622000381576	PENSKE TRK LSG 625120 DUNCANVILLE TX	\$205.15
03/05/2019	03/03/2019	55548079063622000381881	PENSKE TRK LSG 625120 DUNCANVILLE TX	\$43.01
			GUADALUPE GAONA - [REDACTED]	\$79.00
			PURCHASES	\$79.00
03/08/2019	03/07/2019	55429509066637298024305	SMORE.COM SMORE.COM - 8448721332 NY	\$79.00
			DEIDRE HANNIBLE - [REDACTED]	\$79.00
			PURCHASES	\$79.00
03/28/2019	03/27/2019	55429509086637182404510	SMORE.COM SMORE.COM - 8448721332 NY	\$79.00
			JEROME JONES - [REDACTED]	\$4,069.85
			PURCHASES	\$4,069.85
03/11/2019	03/09/2019	05140489069710057827575	MCDONALD'S F35048 HOUSTON TX	\$18.35
03/11/2019	03/09/2019	05140489069710057827583	MCDONALD'S F35048 HOUSTON TX	\$11.24
03/11/2019	03/09/2019	05314619069000433108128	JIMMY JOHNS # 928 HOUSTON TX	\$7.45
03/11/2019	03/09/2019	05314619069000433108201	JIMMY JOHNS # 928 HOUSTON TX	\$8.81
03/11/2019	03/10/2019	05314619070500238930144	BARRYS PIZZA & ITALIA HOUSTON TX	\$65.07
03/11/2019	03/10/2019	05436849070500174007507	6648 Dominos Pizza HOUSTON TX	\$25.95
03/11/2019	03/10/2019	05436849070500174007689	6648 Dominos Pizza HOUSTON TX	\$17.30
03/11/2019	03/09/2019	55263529069207188500154	POPEYE'S #2948 HOUSTON TX	\$16.66

Post Date	Tran Date	Reference Number	Merchant Description	Amount
03/11/2019	03/09/2019	55263529069207188500162	POPEYE'S #2948 HOUSTON TX	\$9.30
03/11/2019	03/09/2019	55432869068200871710179	CHEVRON 0354839 HOUSTON TX	\$60.00
03/11/2019	03/08/2019	55432869069200975968581	WHATABURGER 1137 HUNTSVILLE TX	\$17.03
03/11/2019	03/08/2019	55432869069200975968599	WHATABURGER 1137 HUNTSVILLE TX	\$15.18
03/11/2019	03/09/2019	55436879068260687527741	DAYS INNS/DAYSTOP HOUSTON TX	\$382.95
03/11/2019	03/09/2019	55436879068260687527873	DAYS INNS/DAYSTOP HOUSTON TX	\$382.95
03/11/2019	03/09/2019	55436879068260687527881	DAYS INNS/DAYSTOP HOUSTON TX	\$382.95
03/11/2019	03/09/2019	55436879068260687527899	DAYS INNS/DAYSTOP HOUSTON TX	\$382.95
03/12/2019	03/11/2019	55432869071200468301080	BUC-EE'S #26 MADISONVILLE TX	\$70.85
03/13/2019	03/11/2019	25247809070001045025761	158 BRAUMS STORE ENNIS TX	\$20.75
03/13/2019	03/11/2019	25247809070001045025779	158 BRAUMS STORE ENNIS TX	\$16.48
03/15/2019	03/14/2019	05436849074500179416626	WENDY'S 050 HUNTSVILLE TX	\$41.36
03/15/2019	03/14/2019	05436849074500179416709	WENDY'S 050 HUNTSVILLE TX	\$21.93
03/18/2019	03/15/2019	05140489075710058938746	MCDONALD'S F35048 HOUSTON TX	\$35.65
03/18/2019	03/15/2019	05140489075710058938753	MCDONALD'S F35048 HOUSTON TX	\$14.38
03/18/2019	03/14/2019	05410199075210006981268	PILOT 00002345 HUNTSVILLE TX	\$43.54
03/18/2019	03/15/2019	05436849075600038952511	CICI S PIZZA 449 HOUSTON TX	\$53.78
03/18/2019	03/15/2019	05436849075600038952693	CICI S PIZZA 449 HOUSTON TX	\$17.93
03/18/2019	03/17/2019	05486809077378003283094	EXXONMOBIL 45362803 DEW TX	\$36.00
03/18/2019	03/17/2019	55310209076722438514188	DAVE & BUSTERS #3 HOUSTON TX	\$84.35
03/18/2019	03/17/2019	55432869076200678958864	CHEVRON 0354839 HOUSTON TX	\$46.46
03/18/2019	03/17/2019	55432869076200678958872	CHEVRON 0354839 HOUSTON TX	\$92.04
03/18/2019	03/17/2019	55432869077200740171321	CHICKEN EXPRESS HUNTSVILLE TX	\$54.06
03/18/2019	03/17/2019	55432869077200740171339	CHICKEN EXPRESS HUNTSVILLE TX	\$17.18
03/18/2019	03/15/2019	55436879074260744103181	DAYS INNS/DAYSTOP HOUSTON TX	\$382.95
03/18/2019	03/15/2019	55436879074260744103199	DAYS INNS/DAYSTOP HOUSTON TX	\$382.95
03/18/2019	03/15/2019	55436879074260744103207	DAYS INNS/DAYSTOP HOUSTON TX	\$382.95
03/18/2019	03/15/2019	55436879074260744103215	DAYS INNS/DAYSTOP HOUSTON TX	\$382.95
03/18/2019	03/16/2019	85544029076093680651285	FRENCHY'S CHICKEN HOUSTON TX	\$45.45
03/18/2019	03/16/2019	85544029076093680651293	FRENCHY'S CHICKEN HOUSTON TX	\$21.72
MONICA JONES-DAVIS - [REDACTED]				\$249.86
PURCHASES				\$249.86
03/07/2019	03/06/2019	55436879066160660785674	STAYBRIDGE SUITES NW C SAN ANTONIO TX	\$249.86
SHON JOSEPH - [REDACTED]				\$8,265.80
PURCHASES				\$8,293.76
03/04/2019	03/01/2019	05436849061100101218862	6800 Dominos Pizza 210-590-1497 TX	\$108.14
03/04/2019	03/02/2019	05436849062500257105137	6708 Dominos Pizza 210-590-1497 TX	\$86.51
03/04/2019	03/03/2019	05436849062500257105210	6708 Dominos Pizza 210-590-1497 TX	\$3.78
03/04/2019	03/02/2019	05436849062600032104361	LUBYS CAFE #0109 Q99 SAN ANTONIO TX	\$284.48
03/04/2019	03/03/2019	25247809062000270018053	WINGSTOP 0707 SAN ANTONIO TX	\$60.00
03/04/2019	03/03/2019	25247809062000270018061	WINGSTOP 0707 SAN ANTONIO TX	\$82.00
03/04/2019	03/03/2019	25247809062000270018111	WINGSTOP 0707 SAN ANTONIO TX	\$0.83
03/04/2019	03/03/2019	25247809062000270018186	WINGSTOP 0707 SAN ANTONIO TX	\$50.00
03/04/2019	03/03/2019	25247809062000270018327	WINGSTOP 0707 SAN ANTONIO TX	\$50.00
03/04/2019	03/02/2019	55310209062200021105553	IHOP #3544 SAN ANTONIO TX	\$347.44
03/04/2019	03/01/2019	55432869061200206277602	BUC-EE'S #35 TEMPLE TX	\$289.87

Post Date	Tran Date	Reference Number	Merchant Description	Amount
03/04/2019	03/01/2019	55432869061200206283881	BUC-EE'S #35 TEMPLE TX	\$27.81
03/04/2019	03/01/2019	55432869061200270336979	TM *ALAMODOME 888-890-5051 CA	\$640.00
03/04/2019	03/03/2019	55432869063200668951874	BUC-EE'S #22 NEW BRAUNFELS TX	\$26.63
03/05/2019	03/04/2019	25247809063000371035799	WINGSTOP 0842 SAN ANTONIO TX	\$85.83
03/05/2019	03/03/2019	55310209063200031048479	IHOP #3544 SAN ANTONIO TX	\$262.47
03/05/2019	03/03/2019	55310209063200031050103	IHOP #3544 SAN ANTONIO TX	\$44.81
03/05/2019	03/04/2019	55500369063036001315627	HILTON HOME 2 SUITES S SAN ANTONIO TX	\$255.38
03/05/2019	03/04/2019	55500369063036001315635	HILTON HOME 2 SUITES S SAN ANTONIO TX	\$255.38
03/05/2019	03/04/2019	55500369063036001315643	HILTON HOME 2 SUITES S SAN ANTONIO TX	\$255.38
03/05/2019	03/04/2019	55500369063036001315668	HILTON HOME 2 SUITES S SAN ANTONIO TX	\$269.06
03/05/2019	03/04/2019	55500369063036001315676	HILTON HOME 2 SUITES S SAN ANTONIO TX	\$255.38
03/05/2019	03/04/2019	55500369063036001315684	HILTON HOME 2 SUITES S SAN ANTONIO TX	\$255.38
03/05/2019	03/04/2019	55500369063036001315692	HILTON HOME 2 SUITES S SAN ANTONIO TX	\$255.38
03/05/2019	03/04/2019	55500369063036001316799	HILTON HOME 2 SUITES S SAN ANTONIO TX	\$589.26
03/11/2019	03/08/2019	55431409068630104259501	UTA BOX OFFICE SVCS ARLINGTON TX	\$3,100.00
03/11/2019	03/07/2019	55480779067286799900136	5 GRR DESOTO INC DESOTO TX	\$352.56
			MISCELLANEOUS CREDITS	(\$27.96)
03/05/2019	03/04/2019	55500369063036001315668	HILTON HOME 2 SUITES S SAN ANTONIO TX	(\$13.68)
03/05/2019	03/04/2019	55500369063036001316799	HILTON HOME 2 SUITES S SAN ANTONIO TX	(\$14.28)
			VANESSA KELSEY - [REDACTED]	\$853.68
			PURCHASES	\$853.68
03/04/2019	03/03/2019	05345889063000403674685	FRENCHYS CHICKEN HOUSTON TX	\$39.99
03/04/2019	03/03/2019	05345889063000403674768	FRENCHYS CHICKEN HOUSTON TX	\$10.48
03/04/2019	03/03/2019	05436849063500162709154	WENDYS 0309 HOUSTON TX	\$33.03
03/04/2019	03/02/2019	55432869062200515326222	IHOP#1434 HOUSTON TX	\$76.54
03/04/2019	03/02/2019	55432869062200515326230	IHOP#1434 HOUSTON TX	\$15.50
03/04/2019	03/02/2019	55432869063200601908692	WHATABURGER 263 Q26 HOUSTON TX	\$41.02
03/04/2019	03/02/2019	55432869063200601908700	WHATABURGER 263 Q26 HOUSTON TX	\$6.97
03/04/2019	03/02/2019	55436879062170626557152	DAYS INNS/DAYSTOP HOUSTON TX	\$255.30
03/04/2019	03/02/2019	55436879062170626557251	DAYS INNS/DAYSTOP HOUSTON TX	\$255.30
03/05/2019	03/03/2019	05140489063120000952700	CORNER STORE 2392 HOUSTON TX	\$59.40
03/05/2019	03/03/2019	05140489063710026488935	MCDONALD'S F35048 HOUSTON TX	\$6.80
03/06/2019	03/04/2019	05140489064710024421614	MCDONALD'S F10691 HOUSTON TX	\$13.17
03/06/2019	03/04/2019	05140489064710024421770	MCDONALD'S F10691 HOUSTON TX	\$40.18
			DOLORES RAIVZEE-BELL - [REDACTED]	\$275.00
			PURCHASES	\$275.00
03/25/2019	03/22/2019	55432869081200810016509	ACT*Westat 877-551-5560 TX	\$275.00
			MYRA RAND - [REDACTED]	\$331.45
			PURCHASES	\$1,068.41
03/05/2019	03/04/2019	55432869063200804020337	SQU*SQ *GOSQ.COM PAJHE DeSoto TX	\$160.00
03/19/2019	03/18/2019	05436849078000401321104	6845 Dominos Pizza 972-722-2073 TX	\$82.35
03/20/2019	03/19/2019	55310209078036001890190	FOUR POINTS BY SHERATO PHILADELPHIA PA	\$729.61
03/28/2019	03/27/2019	55432869086200927039936	SQ *SQ *EDYLICIOUS DeSoto TX	\$96.45
			MISCELLANEOUS CREDITS	(\$736.96)
03/27/2019	03/26/2019	55310209085036001904737	FOUR POINTS BY SHERATO PHILADELPHIA PA	(\$729.61)
03/28/2019	03/27/2019	55432869087200943071672	SQ *SQ *EDYLICIOUS DeSoto TX	(\$7.35)

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			ANDRAE RHYNE - [REDACTED]	\$64.58
			PURCHASES	\$64.58
03/05/2019	03/04/2019	55432869063200763186137	SAGE PUBLICATIONS 805-499-9774 CA	\$36.00
03/25/2019	03/22/2019	02305379082500055064857	OFFICE DEPOT #552 DE SOTA TX	\$28.58
			DEBRA ROSS - [REDACTED]	\$584.79
			PURCHASES	\$584.79
03/04/2019	03/01/2019	55432869060200084975468	DALLAS CO MOTORVEHICLE DALLAS TX	\$8.25
03/04/2019	03/01/2019	55432869061200210055119	JP MORGAN CH*ASET FEE DALLAS TX	\$3.50
03/05/2019	03/04/2019	55310209064286736200423	NATL ALL PRO QUICK LUB DESOTO TX	\$96.90
03/06/2019	03/04/2019	55310209064975016310684	TOM THUMB #3623 DESOTO TX	\$8.25
03/08/2019	03/07/2019	55436879067120672444057	GRAINGER 877-2022594 IL	\$88.80
03/25/2019	03/22/2019	85309619083701764096805	ACE MART ARLINGTON #43 817-226-0005 TX	\$379.09
			DAVID SCOTT - [REDACTED]	\$7,500.00
			PURCHASES	\$7,500.00
03/06/2019	03/05/2019	55432869064200010804242	CINEPOLIS VICTORY PARK 972-993-1533 TX	\$7,500.00
			COURTNEY SHOWELS - [REDACTED]	\$1,054.47
			PURCHASES	\$1,437.42
03/04/2019	03/03/2019	05140489062720006591070	MCDONALD'S F5479 DESOTO TX	\$5.50
03/04/2019	03/03/2019	05140489062720006591088	MCDONALD'S F5479 DESOTO TX	\$5.73
03/04/2019	03/03/2019	05410199062210003991174	PILOT 00002345 HUNTSVILLE TX	\$50.38
03/04/2019	03/03/2019	05436849063500162706671	WENDYS 0309 HOUSTON TX	\$11.43
03/04/2019	03/03/2019	55310209063286788900657	CHIPOTLE 0388 HOUSTON TX	\$7.52
03/04/2019	03/03/2019	55310209063286788900673	CHIPOTLE 0388 HOUSTON TX	\$7.52
03/05/2019	03/03/2019	02306639063100069801136	CHACHOS #3 SAN ANTONIO TX	\$11.87
03/05/2019	03/03/2019	02306639063100069801219	CHACHOS #3 SAN ANTONIO TX	\$9.72
03/05/2019	03/04/2019	55263529064207188502098	POPEYE'S #2948 HOUSTON TX	\$11.24
03/05/2019	03/04/2019	55432869064200831808703	WHATABURGER 997 HOUSTON TX	\$7.62
03/05/2019	03/04/2019	55432869064200831808711	WHATABURGER 997 HOUSTON TX	\$6.00
03/05/2019	03/03/2019	55436879063160630597327	DAYS INNS/DAYSTOP HOUSTON TX	\$382.95
03/05/2019	03/03/2019	55436879063160630597335	DAYS INNS/DAYSTOP HOUSTON TX	\$382.95
03/05/2019	03/03/2019	55436879063160630597343	DAYS INNS/DAYSTOP HOUSTON TX	\$382.95
03/06/2019	03/04/2019	05140489064120001113012	CORNER STORE 2392 HOUSTON TX	\$48.51
03/06/2019	03/04/2019	05140489064710045682020	MCDONALD'S F35048 HOUSTON TX	\$5.21
03/06/2019	03/04/2019	05140489064710045682038	MCDONALD'S F35048 HOUSTON TX	\$9.05
03/06/2019	03/05/2019	05410199064210001405142	PILOT 00010280 BUFFALO TX	\$53.50
03/06/2019	03/05/2019	05410199064347006504428	PILOT 00010280 BUFFALO TX	\$8.97
03/06/2019	03/05/2019	05410199064347007407845	PILOT 00010280 BUFFALO TX	\$7.35
03/06/2019	03/04/2019	55432869065200069274775	WHATABURGER 503 Q26 HOUSTON TX	\$11.07
03/07/2019	03/05/2019	05140489065710046717956	MCDONALD'S F35048 HOUSTON TX	\$5.21
03/07/2019	03/05/2019	05140489065710046717964	MCDONALD'S F35048 HOUSTON TX	\$5.17
			MISCELLANEOUS CREDITS	(\$382.95)
03/14/2019	03/05/2019	55436879072170659412380	DAYS INNS/DAYSTOP HOUSTON TX	(\$127.65)
03/14/2019	03/05/2019	55436879072170659412539	DAYS INNS/DAYSTOP HOUSTON TX	(\$127.65)
03/14/2019	03/05/2019	55436879072170659412547	DAYS INNS/DAYSTOP HOUSTON TX	(\$127.65)
			CHRISTOPHER SMITH - [REDACTED]	(\$21.90)
			MISCELLANEOUS CREDITS	(\$21.90)

Post Date	Tran Date	Reference Number	Merchant Description	Amount
03/01/2019	02/26/2019	05140489058710024494700	CHICK-FIL-A #03964 RED OAK TX	(\$21.90)
			DESOTO D TOLLTAG - [REDACTED]	\$262.00
			PURCHASES	\$262.00
03/21/2019	03/21/2019	55432869080200462879775	NTTA CALL CENTER 972-818-6882 TX	\$250.00
03/21/2019	03/20/2019	75418239079070114482095	HCTRA EZ TAG ONLINE 281-8753279 TX	\$12.00
			JUNE VILLERS - [REDACTED]	\$1,452.99
			PURCHASES	\$1,452.99
03/19/2019	03/18/2019	55436879078150787414429	HAMPTON INNS HOUSTON TX	\$1,452.99
			ALECIA WILLIAMS - [REDACTED]	\$605.10
			PURCHASES	\$605.10
03/28/2019	03/26/2019	02305379086100148324479	OFFICE DEPOT #552 DE SOTA TX	\$605.10
			JOSEPHFER WILLIAMS - [REDACTED]	\$540.17
			PURCHASES	\$540.17
03/11/2019	03/07/2019	55207399067910182220369	SONOS, INC. SANTA BARBARA CA	\$540.17
			MYLA WILSON - [REDACTED]	\$92.31
			PURCHASES	\$92.31
03/11/2019	03/09/2019	55432869068200770416696	PARTY CITY 1002 973-453-8600 IL	\$79.58
03/29/2019	03/28/2019	05436849088400047421409	WM SUPERCENTER #3432 DESOTO TX	\$12.73