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5 Attorney for Plaintiff
BETH BOGAERTS

6 **SUPERIOR COURT OF CALIFORNIA**
7
8 **COUNTY OF LOS ANGELES – CENTRAL DISTRICT**

9 BETH BOGAERTS, an individual,

10 Plaintiff,

11 vs.

12
13 THOMAS SCHOENBERGER, an
individual, TREVOR FITZGIBBON, an
14 individual, MANUEL CHAVEZ, an
individual, MICHAEL LEVINE, an
15 individual, and DOES 1 through 20,
16 inclusive,

17 Defendants.

Case No.: 20STCV10636

*Assigned for all purposes to the Honorable
Daniel S. Murphy [Dept.: 32]*

DECLARATION OF BETH BOGAERTS

DECLARATION OF BETH BOGAERTS

I, BETH BOGAERTS, declare that:

1. I am the Plaintiff in the above-listed legal action.
2. I am over the age of 18 and the following facts and circumstances are personally known to me, and if called, I would competently testify thereto.
3. The following facts and circumstances are personally known to me, and if called, I would competently testify thereto.
4. I am familiar with and have personal knowledge of all exhibits that are included within this declaration (and related documents previously filed herein) since I personally prepared, reviewed, and submitted them.
5. I hereby authenticate the exhibits that are attached hereto (or were annexed in previously-filed documents) and incorporated by reference herein.
6. On or about December 15, 2016, and May 25, 2017, I met the above-listed Defendants online when I was contacted by them and offered to enter into a mutually-beneficial business transaction.
7. On or about October 3, 2017, after discussing the business model and related logistics, we agreed to enter into the mutually-beneficial business transaction.
8. On or about October 3, 2017, we formed a legal entity called ShadowBox Strategies, Inc. which was registered as a corporation in the State of Delaware.
9. Defendants designated the above-listed corporation's principal place of business at 4415 Westchester Drive, Woodland Hills, California 91364.
10. On or about July 1, 2017, and continuing for several months thereafter, I extended a series of personal loans (collectively "Personal Loans") towards Defendants Thomas Schoenberger, Trevor Fitzgibbon, and Manuel Chavez.

- 1 11. I made the Personal Loans towards them with the condition to repay them upon my request
2 or within a reasonable time.
- 3 12. I extended a personal loan for the amount of Fifteen Thousand Seven-Hundred Thirty-Nine
4 Dollars and Forty-One Cents (\$15,739.41) towards Defendant Schoenberger.
- 5 13. I extended a personal loan for the amount of Ten Thousand Eight-Hundred Ninety-Nine
6 Dollars and Ninety-Nine Cents (\$10,899.99) towards Defendant Trevor Fitzgibbon.
7 Attached hereto as Exhibit "A" is a true and correct copy of the relevant documents.
- 8 14. I extended a personal loan for the amount of Four Hundred Ninety-Nine Dollars and
9 Nineteen Cents (\$499.19) towards Defendant Chavez.
- 10 15. Thus far, neither of the aforesaid Defendants have repaid their Personal Loans.
- 11 16. They have certainly promised to repay the Personal Loans towards me. However, as stated
12 hereinabove, they have not repaid any funds whatsoever.
- 13 17. In fact, on or about April 4, 2018, Defendant Fitzgibbon wrote an email to me and
14 promised to repay me.
- 15 18. Defendant Schoenberger obtained additional funds from me with my consent which was
16 induced by a wrongful use of force or fear.
- 17 19. In fact, on or about June 6, 2018, Defendant Schoenberger falsely accused me of having
18 sexual relations with him and threatened to inform my husband unless I paid him.
19 Moreover, he threatened to post a video online about the so-called "love affair" with me
20 unless I paid him.
- 21 20. Defendant Schoenberger sent approximately one hundred (100) emails towards me to force
22 me to remit the funds or else he would not leave me alone.
- 23 21. I repeatedly requested from Thomas Schoenberger to leave me alone and stop making false
24 accusations about having a love affair with me.
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- 1 22. In response, on or about June 6, 2018, Thomas Schoenberger promised to leave me alone if
2 I paid him money.
- 3 23. Defendant Schoenberger stated that: “I am trying to clean this up and plan on repaying
4 you.” He also stated: “If I threaten you once ever again, you can say goodbye forever.”
- 5 24. Defendant Schoenberger stated that: “It’s a loan Beth.” I am not asking for a hand out. I
6 offered you 50% of a multi-million-dollar deal...”
- 7 25. As a result, I remitted additional funds towards Thomas Schoenberger to prevent him from
8 spreading lies about me having an extramarital affair with him.
- 9 26. On or about March 26, 2019, Trevor Fitzgibbon settled a separate lawsuit that he had filed
10 against a third party and received approximately \$101,541 in consideration of settlement.
11 However, even though Trevor Fitzgibbon had promised to repay me as soon as he received
12 the settlement funds, he did not offer to repay the Personal Loans at any time.
- 13 27. On or about February 6, 2020, Defendant Chavez (a/k/a “Defango”) posted several online
14 videos in order to annoy, harass, or intimate me for no legitimate purpose.
- 15 28. He has stated that he would “stop at nothing in the entire world to ruin [my] life, [my]
16 family’s life, [my] husband’s life, and anyone that has ever been known to [me] ever...”
- 17 29. He has posted the following videos: (1) <https://youtu.be/vXpITUpzW9Q>; (2)
18 <https://youtu.be/ppIMmWKTm8I>; and (3) https://youtu.be/kt_BSmm3ruo. Therein, he has
19 intimidated, harassed, and threatened me and my family members.
- 20 30. On or about May 9, 2018, Michael Levine and I registered a federal trademark for
21 CICADA 3301 (“Trademark”) with Serial Number 87913185 with respect to our business
22 operations.
- 23 31. On or about February 19, 2019, Michael Levine and I registered a federal service mark for
24 CICADA 3301 (“Service Mark-1”) with Registration Number 5,678,319 with respect to
25 our business operations.
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- 1 32. On or about March 19, 2019, Michael Levine and I registered a federal service mark for
2 CICADA (“Service Mark-2”) with Registration Number 5,701,318 with respect to our
3 business operations.
- 4 33. On or about July 5, 2019, I personally paid for the expenses to register the above-listed
5 Trademark or Service Marks out of my own pocket. However, I was not reimbursed by
6 Defendants or the corporation for those expenses.
- 7 34. Defendants have made several false, derogatory, or threatening comments regarding
8 Plaintiff.
- 9 35. Defendants and their cohorts have posted false, derogatory, or threatening comments about
10 Plaintiff on various websites, including, but not limited to, the following:
11
12 a. <https://twitter.com/PaxNomad/status/1215707246744616961?s=20>
13 <https://burners.me/2019/10/24/larp-wars-part-3-shadowbox>
14 b. <https://burners.me/2019/11/15/larpwars-part-4-was-fox-in-socks-doxxed-or-did-fox-doxx-insocks>
15 c. <https://therealsamizdat.com/2019/10/24/cicada-files-marcus-wanner-speaks>
16 d. <https://jimmysllama.com/2020/01/10/15414/2>
- 17 36. They have made threats towards me and my family and falsely accused me of engaging in
18 misconduct.
- 19 37. For example, they have threatened to kill me or urged me to kill myself.
- 20 38. Therefore, I have been terrified for myself and for my family members as a result of their
21 direct or indirect threats.
- 22 39. I have suffered and continue to suffer from emotional distress as a direct result of their
23 threats.
- 24 40. Moreover, I was required to spend additional fees to file this legal action and to serve
25 Defendant Trevor Fitzgibbon. The additional costs equate to \$629.60 which includes the
26 court filing fees, e-filing fees, and process server fees.
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41. Therefore, based on the foregoing, Defendant Trevor Fitzgibbon's actions have resulted in financial damages equating to \$11,529.59.

42. I respectfully request from this Honorable Court to grant my Application for Court Judgment and issue the requested order against Defendant Trevor Fitzgibbon.

I declare under penalty of perjury pursuant to the laws of the State of California that the foregoing is true and correct.

Executed on April 23, 2020, in Los Angeles, California.


BETH BOGAERTS

EXHIBIT "A"

Trevor Fitzgibbon

Cash App: \$8,899.99

UBS checks: \$2000

Total:

\$10,899.99

Emails that state it was a loan or that either Mr. Fitzgibbon or Mr. Schoenberger would pay me back

Email from Mr. Fitzgibbon (VoxVeritas) stating he would pay me back

Revolution Fox <foxfire2112@gmail.com> to VoxVeritas Apr 4, 2018, 5:23 AM

You owe me \$10,899.99 from the cash app which you have the receipts from and from my UBS account which I gave you 2 checks on 7/26/17 and 9/25/17 .. these were loans and need to be paid back

Beth

VoxVeritas <VoxVeritas@protonmail.com> to me Apr 4, 2018, 9:19 PM

Was any of this payments from our Shadowbox clients when i was working with you all? Regardless, as I always said to you, i will repay it. i will send all of this money to you as i am able to earn it. That will likely be out of the proceeds from the Radack suit. We are still living rent free with my wife's sister outside of Charlotte and while i have one client, im still trying to keep my head above water and get additional work.

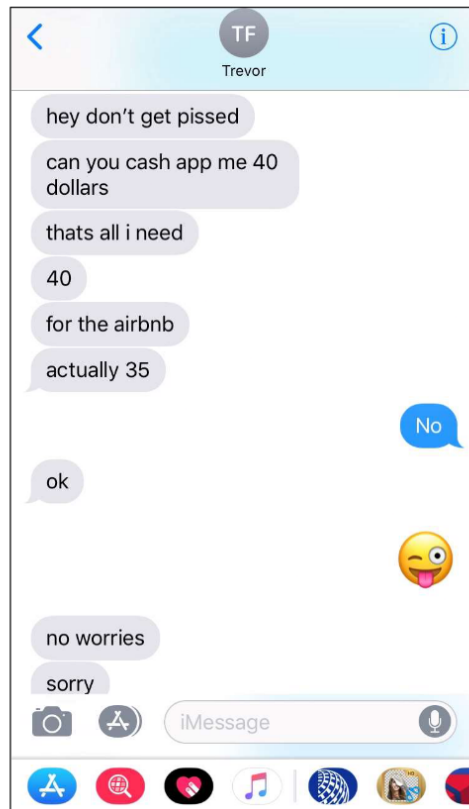
Revolution Fox <foxfire2112@gmail.com> to VoxVeritas Apr 5, 2018, 1:02 AM

You know I was never paid anything for either of those campaigns and I honestly don't think any of that is from the business but I will take \$1500 off just incase. I never touched the money from the Bo campaign and with Ed I need to check with another bank account that I had transferred all the money to pay Manny. I didn't pay anything from my UBS account. I loaned you that so you would be ok and I never did anything to deserve what you have done to me.

Also, Elizabeth was communicating with me until a week or so ago and it does not take a genius to figure out what happened... and I see you are still in contact with the people who attacked me.

Beth

Text message an example from Mr. Fitzgibbon asking for money on the Cash App



From Mr. Schoenberger saying he would “match me penny to penny” but no money every went into Shadowbox from me other than dissolution of the company and paying hotels for two nights for Mr. Chavez and Mr. Schoenberger



Th Stg <tstger13@gmail.com>
to me ▾

Jan 25, 2019, 4:07 PM ☆ ↶ ⋮

I promise you I'm not promoting it. I wish you would see that maybe it's a two-way street and that both of us are being attacked. I lived up to my promise and didn't mention you, and once again protected you. I really don't want you hurt. It hurts me when you're hurt.

I had to take down Arturo. I also had to give a reasonable explanation why Q Anon is deep state from the get-go

I also had to expose Manuel as a bully because he had no right to threaten you or Michael

I've gotten so many emails and Communications praising me for what I did.

I also got an official communication Beth

Evidently they're looking into EDD and the Joel Rich matter

With the Rodger Stone arrest things are getting up. You and I did nothing wrong, but I'm told that Manuel could be in some hot water because he agreed in front of witnesses that he would go ahead and surveil Mister rich. Apparently the FBI think that's a crime

Thank God you and me we're resolute in stating that we would not break laws.

Just as I promised you Lisa and Mindy would not make any public posts or smear you privately oh, I'm now asking Elizabeth the same courtesy.

I hope you do the same for me. You saw how I included Titus and ask him to delete her post

When all this is said and done, you're going to look back and you're going to realize I was protecting you

I don't see any need for me to do any further interviews unless I'm attacked and some new fashion. The blowback on Arturo has been absolutely wonderful. You know he's completely destroyed

When the settlement money comes in after I win my lawsuit with my brother, the first thing I'm going to do it's figure out how we can all make a good deal with a movie company for cicada

I will also be matching you penny for penny with the Shadowbox stuff
So we can get rid of any lingering residue of bad feeling

(4) Humble request

Show details



Beth, can you help at all?
I am at wits end
I promise you 50%
of Cicada
They are trying to kill me
Please

On Fri, Jul 6, 2018 at 11:42 AM, Beth <Foxfire2112@protonmail.com> wrote:
I'm not giving you \$2000 after everything.. that's crazy

Sent from ProtonMail Mobile

On Fri, Jul 6, 2018 at 1:38 PM, Th Stg <tstger13@gmail.com> wrote:
The combination of Linda and Defango has left me bleeding daily. Hotel costs have been running me \$100 a day and food is \$25-\$40.
So 5 days ago, I gave up food and am not doing well
Now Linda is laughing and saying she purposely schemed with Manny to get you to be alienated
I cannot believe they want me dead.
I am willing to do whatever you need to save myself. Its survival.

Beth, I found a room I can rent at \$800 a month and \$1300 down plus \$250 security deposit.

I found storage at \$117 a month
<http://www.storage101.com/sizes-rates-2/>

It will cost \$400 to move my things.

If I can borrow 2k from you to survive, I can promise you the Cicada project will pay off every single loss for Shadowbox.

I do not have hotel money even for this weekend and as Linda says, I will die in the 105% heat.

Once I get my things, I can sell some of the art. Also, Sony money should come within a month.

Hotels and food have been running me \$3700 a month

I can reduce that to \$1200 asap. The room is in LA and its close to Michael. It allows me to record at his house and I can get my piano into the room and make music again
Its been 4 months. I will write you 100 pieces a week and name them after your children

An example from Mr. Schoenberger (tstger13) asking for money

(2) Shit ! Is there any way to borrow 600 and pay back on 18th when this clears?

From: Th stg <stger13@gmail.com>  04/15/2019 (a year ago) 



To: WellTraveledFox

[Show details](#)





Extortion email but it shows When I didn't comply he would threaten for money

(100) I can promise you to never threaten

From: Th stg <stger13@gmail.com>  06/06/2016 (2 years ago) 

To: WellTraveledFox

[Show details](#)

I can promise to not contact you after 28 days
We are in the middle of this shit
Its a loan, unlike how you gave before,
I just need like 500 to get through and I will pay you 600

It will ease my mind and unstress me

If I threaten you once ever again, you can say goodbye forever

Vice versa as well

Deal?

You want me untriggered. Please help

Trevor Fitzgibbon

Receipts

Square Cash App

&

UBS email regarding the checks

\$10,899.99

B
Beth
\$FoxFire2112

Activity
\$36.00
Settings
Sign Out

New

Q trevor X

19 TRANSACTIONS

	Trevor Fitzgibbon	On Nov 29, 2017	Nov 29, 2017	-\$250
	Trevor Fitzgibbon	On Nov 17, 2017	Nov 16, 2017	-\$250
	Trevor Fitzgibbon	For this is only to help with your phone.	Nov 15, 2017	-\$329.63
	Trevor Fitzgibbon	On Oct 30, 2017	Oct 30, 2017	-\$500.37
	Trevor Fitzgibbon	For you and Manny to have an appropriate go...	Oct 17, 2017	-\$50
	Trevor Fitzgibbon	On Oct 17, 2017	Oct 17, 2017	-\$50
	Trevor Fitzgibbon	On Oct 12, 2017	Oct 12, 2017	-\$500

B
Beth
\$FoxFire2112

Activity
\$36.00
Settings
Sign Out



New

Activity
\$36.00

Q trevor

	Trevor Fitzgibbon	On Oct 2, 2017	Oct 2, 2017	-\$100
	Trevor Fitzgibbon	On Sep 20, 2017	Sep 20, 2017	-\$300
	Trevor Fitzgibbon	On Sep 13, 2017	Sep 13, 2017	-\$250
	Trevor Fitzgibbon	On Aug 29, 2017	Aug 29, 2017	-\$250
	Trevor Fitzgibbon	On Aug 21, 2017	Aug 21, 2017	-\$500
	Trevor Fitzgibbon	On Aug 19, 2017	Aug 19, 2017	-\$2,000
	Trevor Fitzgibbon	On Aug 18, 2017	Aug 18, 2017	-\$2,000
	Trevor Fitzgibbon	On Aug 18, 2017	Aug 18, 2017	-\$1,000
	Trevor Fitzgibbon	For ;)	Aug 11, 2017	-\$225

Settings
Sign Out
New

	Trevor Fitzgibbon	For ❤️	Aug 8, 2017	-\$150
	Trevor Fitzgibbon	For fun	Aug 2, 2017	-\$150
	Trevor Fitzgibbon	For fun	Jul 22, 2017	-\$150

Type here to search



3:36 AM
10/29/2018

Trevor checks  Inbox x



tonya.skrocki@ubs.com
to me *

 Mon, Apr 2, 2018, 9:04 PM

Two checks

7/26/17 for \$1000

9/25/17 for \$1000

Tonya Skrocki
Client Service Associate
Cooper, Seamands & Sampson Wealth Consulting Group
UBS Financial Services, Inc.
6101 S. Broadway Ave., Ste. 510
Tyler, TX 75703

903-534-4026

800-572-9016

Fax 888-885-8078 N Cooper

Fax 888-317-8708 M Seamands

Fax 888-885-8098 J Sampson

www.ubs.com/team/csswealthconsulting

Bank Statements From SECU and Visa Statements

2017

SUFFIX 90 STANDARD CHECKING

BEGINNING BALANCE	6058.78		
DEPOSITS	17245.18		
CHECKS	420.00	TOTAL NUMBER CHECKS CLEARED	3
MISC DEBITS	3705.30		
MAINT/SERVICE CHGS	.00		
ENDING BALANCE	19178.66	YOUR AVERAGE DAILY BALANCE WAS	11342.96

TRANSACTIONS

POST DATE	EFF DATE	DESCRIPTION/REFERENCE NUMBER	AMOUNT
06/30	07/01	DEBIT CARD PURCHASE GRINGOS MEXICAN KI ROSENBERG TXUS	-40.65
07/02	07/02	TFR TO LOAN #####14-74	-2077.27
07/03	07/03	DIRECT DEPOSIT SCHLUM-STCD PAYMENTS	730.46
07/05	07/05	ACH TRANSACTION TARGET DEBIT CRD ACH TRAN 076 TARGET -2205 ROSENBERG TX	-206.04
07/06	07/06	SHARE DRAFT # 870	-135.00
07/05	07/07	DEBIT CARD PURCHASE CHICK-FIL-A #02102 ROSENBERG TXUS	-33.62
07/07	07/07	TFR TO LOAN #####14-74	-241.41
07/07	07/07	DIRECT DEPOSIT STC PAYROLL	4095.43
07/07	07/07	DEBIT CARD PURCHASE SQ *KRISTI JENKINS Richmond TXUS	-271.25
07/17	07/17	ACH TRANSACTION CITY OF ROSENBERUTIL BILL	-88.47
07/20	07/20	ACH TRANSACTION COMCAST COMCAST	-244.77
07/21	07/21	DIRECT DEPOSIT STC PAYROLL	12419.24
07/21	07/21	ACH TRANSACTION CPENERGY ENTEX ENT ACH DR	-25.39
07/21	07/21	SHARE DRAFT # 871	-135.00
07/22	07/23	DEBIT CARD PURCHASE SQ *TREVOR SCOTT FI 877-417-4551 GAUS	-150.00
07/24	07/24	ACH TRANSACTION TARGET DEBIT CRD ACH TRAN 075 TARGET -2205 ROSENBERG TX	-147.13
07/27	07/27	ACH TRANSACTION TARGET DEBIT CRD ACH TRAN 080 TARGET -2205 ROSENBERG TX	-104.44
07/26	07/28	DEBIT CARD PURCHASE CHICK-FIL-A #02102 ROSENBERG TXUS	-18.58
07/28	07/28	SHARE DRAFT # 872	-150.00
07/31	07/31	ACH TRANSACTION ALDER HOLDINGS LACHCUST	-56.28
07/31	07/31	INTEREST	.05

• Trevor Fitzgibbon

2017

MISC DEBITS	31956.36		
MAINT/SERVICE CHGS	.00		
ENDING BALANCE	-100.34	YOUR AVERAGE DAILY BALANCE WAS	7281.97

TRANSACTIONS

	POST DATE	EFF DATE	DESCRIPTION/REFERENCE NUMBER	AMOUNT
	08/02	08/02	ACH TRANSACTION TARGET DEBIT CRD ACH TRAN 076 TARGET -2205 ROSENBERG TX	-55.76
• Trevor Fitzgibbon	08/02	08/03	DEBIT CARD PURCHASE SQ *TREVOR SCOTT FI 877-417-4551 GAUS	-150.00
	08/03	08/03	ACH TRANSACTION TARGET DEBIT CRD ACH TRAN 161 TARGET -2205 ROSENBERG TX	-8.43
	08/03	08/03	ACH TRANSACTION TARGET DEBIT CRD ACH TRAN 160 TARGET -2205 ROSENBERG TX	-21.23
	08/04	08/04	DIRECT DEPOSIT STC PAYROLL	10157.23
	08/04	08/04	TFR TO LOAN #####14-74	-5975.45
	08/04	08/04	TFR TO SHARES #####14-00	-13125.02
	08/09	08/09	ACH TRANSACTION TARGET DEBIT CRD ACH TRAN 080 TARGET -2205 ROSENBERG TX	-97.38
• Trevor Fitzgibbon	08/08	08/09	DEBIT CARD PURCHASE SQ *TREVOR SCOTT FI 877-417-4551 GAUS	-150.00
	08/10	08/10	SHARE DRAFT # 873	-130.00
	08/10	08/11	DEBIT CARD PURCHASE DERM ASSOC OF TYLER TYLER TXUS	-780.00
• Trevor Fitzgibbon	08/11	08/12	DEBIT CARD PURCHASE SQ *TREVOR SCOTT FI 877-417-4551 GAUS	-225.00
	08/13	08/14	DEBIT CARD PURCHASE KROGER 24401 BRAZOS TOWN ROSENBERG TXUS	-26.35
	08/14	08/14	ACH TRANSACTION TARGET DEBIT CRD ACH TRAN 076 TARGET -2205 ROSENBERG TX	-159.77
	08/14	08/14	ACH TRANSACTION TARGET DEBIT CRD ACH TRAN 084 TARGET -2205 ROSENBERG TX	-225.24
	08/14	08/14	ACH TRANSACTION TARGET DEBIT CRD ACH TRAN 113 TARGET -2205 ROSENBERG TX	-22.61
	08/14	08/14	ACH TRANSACTION TARGET DEBIT CRD ACH TRAN 162 TARGET -2205 ROSENBERG TX	-75.27
	08/15	08/15	ACH TRANSACTION CITY OF ROSENBERUTIL BILL	-64.29
• Thomas Schoenberger Hotel	08/16	08/17	DEBIT CARD PURCHASE BLACK OAKS BEST WES PASO ROBLES CAUS	-515.26
	08/17	08/18	DEBIT CARD PURCHASE BLACK OAKS BEST WES PASO ROBLES CAUS	-125.64
	08/18	08/18	DIRECT DEPOSIT STC PAYROLL	3400.10
	08/18	08/18	ACH TRANSACTION TARGET DEBIT CRD ACH TRAN 076 TARGET -2205 ROSENBERG TX	-61.32
• Trevor Fitzgibbon	08/18	08/19	DEBIT CARD PURCHASE SQ *TREVOR SCOTT FI 877-417-4551 GAUS	-2000.00
• Square Cash App	07/22	07/23	DEBIT CARD PURCHASE SQ *TREVOR SCOTT FI 877-417-4551 GAUS	-150.00

TRANSACTIONS

	POST DATE	EFF DATE	DESCRIPTION/REFERENCE NUMBER	AMOUNT
• Trevor Fitzgibbon	08/18	08/19	DEBIT CARD PURCHASE SQ *TREVOR SCOTT FI 877-417-4551 GAUS	-1000.00
• Mr. Schoenberger hotel	08/18	08/19	DEBIT CARD PURCHASE BLACK OAKS BEST WES PASO ROBLES CAUS	-125.64
• Trevor Fitzgibbon	08/19	08/20	DEBIT CARD PURCHASE SQ *TREVOR SCOTT FI 877-417-4551 GAUS	-2000.00
• Mr. Schoenberger hotel	08/19	08/20	DEBIT CARD PURCHASE BLACK OAKS BEST WES PASO ROBLES CAUS	-125.64
	08/20	08/21	DEBIT CARD PURCHASE BLACK OAKS BEST WES PASO ROBLES CAUS	-171.75
	08/21	08/21	ACH TRANSACTION CPENERGY ENTEX ENT ACH DR	-29.01
	08/21	08/21	ACH TRANSACTION COMCAST CABLE	-244.79
	08/21	08/21	SHARE DRAFT # 847	-750.00
• Trevor Fitzgibbon	08/21	08/22	DEBIT CARD PURCHASE SQ *TREVOR SCOTT FI 877-417-4551 GAUS	-500.00
	08/21	08/22	DEBIT CARD PURCHASE PAYPAL *HALL713 402-935-7733 CAUS	-514.80
	08/22	08/22	DEBIT CARD PURCHASE KROGER 24401 BRAZOS TOWN ROSENBERG TXUS	-147.89
• Mr. Schoenberger hotel	08/23	08/24	DEBIT CARD PURCHASE BLACK OAKS BEST WES PASO ROBLES CAUS	-141.35
	08/24	08/24	DEBIT CARD PURCHASE TARGET T-2205 23912 Commercial Dr Rosenberg TXUS	-115.90
	08/24	08/24	DEBIT CARD PURCHASE DILLARDS - 0777 FIR SUGARLAND TXUS	-173.74
	08/25	08/25	ACH TRANSACTION TARGET DEBIT CRD ACH TRAN 160 TARGET -2205 ROSENBERG TX	-12.85
	08/29	08/29	ACH TRANSACTION ALDER HOLDINGS LACHCUST	-56.28
	08/29	08/29	DEBIT CARD PURCHASE KROGER 24401 BRAZOS TOWN ROSENBERG TXUS	-202.32
• Trevor Fitzgibbon	08/29	08/30	DEBIT CARD PURCHASE SQ *TREVOR SCOTT FI 877-417-4551 GAUS	-250.00
	08/30	08/31	DEBIT CARD PURCHASE PAYPAL *OLIABIJ 402-935-7733 CAUS	-103.20
• Mr. Schoenberger hotel	08/30	08/31	DEBIT CARD PURCHASE BLACK OAKS BEST WES PASO ROBLES CAUS	-1152.18
	08/30	08/31	DEBIT CARD PURCHASE SQ*669 6661378 . / CAUS	-1000.00
	08/31	08/31	NSF FEE FOR # 846 SHARE DRAFT # 846	-25.00
	08/31	08/31	INTEREST	.03

PO BOX 1349 Sugar Land, TX 77487-1349

2017

Tran Date	Eff Date	Reference Number	Amount
08/12	08/14	24692167224100370266148	JJILL *CATALOG 800-448-4988 MA -34.43
08/12	08/14	24492157224894164648064	PAYPAL *TSTGER13 402-935-7733 CA -720.60
08/13	08/15	24431067225083756252451	AMAZON.COM AMZN.COM/B AMZN.COM/BILL WA -8.65
08/13	08/15	24445717225300196680420	KROGER #10 ROSENBERG TX -42.42
08/13	08/15	24445717225300196680594	KROGER #10 ROSENBERG TX -9.99
08/14	08/16	24692167227100629270816	THE UPS STORE #5972 ROSENBERG TX -56.87
08/15	08/16	24692167227100057512829	24HOUR FITNESS USA IN 800-432-6348 CA -43.29
08/15	08/16	24204297227509216401243	TWITTER ONLINE ADS 415-2229670 CA -100.00
08/15	08/16	24493987227083055200195	AT&T*BILL PAYMENT 800-331-0500 TX -134.92
08/15	08/17	24492157228894272564118	PAYPAL *TSTGER13 402-935-7733 CA -309.00
08/15	08/17	24445717227300197309589	KROGER #10 ROSENBERG TX -27.62
08/15	08/17	24164077228579310228670	WESTERN GECO 6073174 HOUSTON TX -8.65
08/15	08/18	24427337228710016068604	CHICK-FIL-A #02102 ROSENBERG TX -22.69
08/16	08/18	24445717228300194455087	KROGER #10 ROSENBERG TX -98.91
08/16	08/18	24492157228894291208085	PAYPAL *TSTGER13 402-935-7733 CA -309.00
08/16	08/19	24427337229710016616708	CHICK-FIL-A #02102 ROSENBERG TX -16.80
08/17	08/19	24632697230000998190210	SONGKRAN SUGARLAND SUGAR LAND TX -79.54
08/17	08/19	24269797230001007521617	PEPPERONIS FHC ROSENBERG TX -41.72
08/18	08/19	24231687230989460519565	RELIANT ENERGY 866-222-7100 TX -341.64
08/16	08/19	24194337229030013308832	CRISP DONER CAFE HOUSTON TX -13.10
08/18	08/20	24492157230894349005455	PAYPAL *BANDCAMP 402-935-7733 CA -15.00
08/18	08/20	24316057231548134034550	SHELL OIL 57543433106 SUGARLAND TX -40.93
08/19	08/21	24445007232000395952698	WALGREENS #11909 ROSENBERG TX -12.45
08/20	08/22	24692167232100364589059	EXPEDIA 7289551728208 EXPEDIA.COM WA -1273.03
08/20	08/22	24492157232894414636919	PAYPAL *MLMUSIC 402-935-7733 CA -514.80
08/20	08/22	24445717232300199588076	KROGER #10 ROSENBERG TX -119.02
08/21	08/23	24492157233637847573087	DOORDASH-PEPPERONIS P STRIPE.COM CA -21.75
08/21	08/23	24692167233100014642638	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA -20.56
08/21	08/23	24492157234637861446037	PIPL.COM PIPL PRO SEA PIPL.COM ID -149.00
08/21	08/23	24015177233004215492570	76 - READING ROAD 76 ROSENBERG TX -13.10
08/22	08/23	24692167234100426947012	TM *BRYAN ADAMS 800-653-8000 CA -170.53
08/21	08/23	24231687234207588500920	POPEYES #11066 ROSENBERG TX -22.70
08/22	08/24	24431067235207288701341	PAPPAS BAR-B-Q #660Q8 HOUSTON TX -11.26
08/22	08/24	24692167235100757627612	CHEVRON 0153513 ROSENBERG TX -28.41
08/24	08/24	HBT TFR FROM SHARES *****14-00 TO SUFFIX: 74 VISA PLATINUM EMV CR 5881.72	
08/23	08/25	24492157235894501056119	PAYPAL *NETFLIX.COM 402-935-7733 CA -10.81

2017

MISC DEBITS 9768.09
 MAINT/SERVICE CHGS .00
 ENDING BALANCE 10389.29 YOUR AVERAGE DAILY BALANCE WAS 10001.41

TRANSACTIONS

POST DATE	EFF DATE	DESCRIPTION/REFERENCE NUMBER	AMOUNT	
09/01	09/01	DIRECT DEPOSIT STC PAYROLL	3539.95	
09/01	09/01	ACH TRANSACTION TARGET DEBIT CRD ACH TRAN 160 TARGET -2205 ROSENBERG TX	-63.19	
09/01	09/01	DEBIT CARD PURCHASE THE UPS STORE # 24200 SOUTHWEST FWY ROSENBERG TXUS	-108.32	
09/01	09/01	DEBIT CARD PURCHASE SQ *KRISTI JENKINS Sugar Land TXUS	-90.00	
09/01	09/01	TFR FROM SHARES #####14-00	10000.00	
• Thomas Hotel	09/01	09/02	DEBIT CARD PURCHASE BLACK OAKS BEST WES PASO ROBLES CAUS	-282.70
	09/01	09/02	DEBIT CARD PURCHASE THE BOMBAY PALACE SUGAR LAND TXUS	-74.42
• Manuel Chavez	09/02	09/03	DEBIT CARD PURCHASE SQ*MANUEL CHAVEZ I . / CAUS	-250.00
	09/03	09/03	DEBIT CARD PURCHASE DILLARDS - 0777 FIR SUGARLAND TXUS	-312.84
	09/05	09/05	ACH TRANSACTION TARGET DEBIT CRD ACH TRAN 078 TARGET -2205 ROSENBERG TX	-57.90
	09/05	09/05	ACH TRANSACTION TARGET DEBIT CRD ACH TRAN 162 TARGET -2205 ROSENBERG TX	-27.64
	09/06	09/06	SHARE DRAFT # 846	-125.00
	09/06	09/07	DEBIT CARD PURCHASE ZARA OPERA 448 75PARIS(((03 FRFR	-122.91
	09/06	09/07	ZARA OPERA 448 75PARIS(((03 FRFR	-1.23
	09/08	09/09	DEBIT CARD PURCHASE CG CDG NORD ROISSY CDG CE FRFR	-67.10
• Mr. Schoenberger	09/08	09/09	CG CDG NORD ROISSY CDG CE FRFR	-.54
	09/11	09/12	DEBIT CARD PURCHASE SQ*THOMAS SCHOENBE . / CAUS	-500.00
• Mr .Fitzgibbon	09/13	09/14	DEBIT CARD PURCHASE SQ *TREVOR SCOTT FI 877-417-4551 GAUS	-250.00
	09/14	09/14	TFR TO LOAN #####14-74	-4230.94
	09/15	09/15	DIRECT DEPOSIT STC PAYROLL	3358.32
	09/15	09/15	DEBIT CARD PURCHASE READING ROAD 76 5715 READING ROAD ROSENBERG TXUS	-13.10

2017

09/02	09/04	24445717245300191338723	KROGER #10	ROSENBERG	TX	-155.45
09/01	09/04	24427337245710054918370	MCDONALD'S F35939	BUFFALO	TX	-16.21
09/03	09/05	24445007247000364936907	WALGREENS #11909	ROSENBERG	TX	-5.32
09/03	09/05	24445007247100115931585	NORDSTROM DIRECT #080	888-282-6060	IA	-73.61
09/03	09/05	24015177246000561570410	76 - READING ROAD 76	ROSENBERG	TX	-39.29
09/03	09/05	74198817247PEEX85892456	PAYPAL *TIQETSINTER	35314369001	NL	-21.95
09/03	09/05	74198817247PEEX85892456	PAYPAL *TIQETSINTER	35314369001	NL	-1.18
09/03	09/05	24269797247100230328807	SPORT CLIPS - TX240 -	ROSENBERG	TX	-20.00
09/03	09/06	24717057247872472492361	AIR FRANCE 057824942	AIRFRANCE.COM	NY	-583.49
09/04	09/06	24015177247000739289983	76 - READING ROAD 76	ROSENBERG	TX	-13.10
09/04	09/06	24493987247286698703030	FUELROD SAVEME BATTER	8443835763	CA	-21.65
09/04	09/06	24692167247100943440090	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	-25.80
09/04	09/06	24445717247300194603337	KROGER #10	ROSENBERG	TX	-44.43
09/05	09/07	24692167248100537338162	APL* ITUNES.COM/BILL	866-712-7753	CA	-3.11
09/05	09/07	24427337248720008994838	MCDONALD'S F33584	ROSENBERG	TX	-19.87
09/06	09/08	24492157249894967836362	PAYPAL *THOMASSCHOE	402-935-7733	CA	-514.80
09/06	09/08	74974007250881377363702	L OSEILLE 47000	75PARIS 2	FR	-47.44
09/06	09/08	74974007250881377363702	L OSEILLE 47000	75PARIS 2	FR	-4.47
09/06	09/08	24445717249300195372476	KROGER #10	ROSENBERG	TX	-40.76
09/07	09/09	74595197250825577377671	LOUVRE16246RICH4	PARIS	FR	-30.75
09/07	09/09	74595197250825577377671	LOUVRE16246RICH4	PARIS	FR	-31
09/07	09/09	74970117250725110015015	RMN LIBR LOUVRE	PARIS 1	FR	-90.33
09/07	09/09	74970117250725110015015	RMN LIBR LOUVRE	PARIS 1	FR	-90
09/07	09/09	74198817250735733782876	AIR FRANCE	PAYPAL COM	FR	-884.52
09/07	09/09	74198817250735733782876	AIR FRANCE	PAYPAL COM	FR	-7.08
09/07	09/09	24164077251579341048972	WESTERN GECO 6073174	HOUSTON	TX	-8.65
09/08	09/09	24692167251100336735232	CHEVRON 0205816	HOUSTON	TX	-41.97
09/09	09/10	24692167252100907369089	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	-17.99
09/09	09/11	24445007253000400441251	CRACKER BARREL #673 R	ROSENBERG	TX	-53.41
09/09	09/11	24692167252100140197123	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	-38.94
09/10	09/11	24692167253100648600593	APL* ITUNES.COM/BILL	866-712-7753	CA	-7.56
09/10	09/11	24692167253100694325574	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	-29.22

• PayPal Thomas

VISA STATEMENT

2017

TRANSACTIONS

POST DATE	EFF DATE	DESCRIPTION/REFERENCE NUMBER	AMOUNT
09/15	09/15	DEBIT CARD PURCHASE TARGET T-2205 23912 Commercial Dr Rosenberg TXUS	-156.71
09/15	09/16	DEBIT CARD PURCHASE THE BOMBAY PALACE SUGAR LAND TXUS	-52.31
09/17	09/18	DEBIT CARD PURCHASE SQC*THOMAS SCHOENBE . / CAUS	-400.00
09/18	09/18	ACH TRANSACTION CITY OF ROSENBERUTIL BILL	-76.77
09/18	09/18	ACH TRANSACTION TARGET DEBIT CRD ACH TRAN 078 TARGET -2205 ROSENBERG TX	-257.99
09/18	09/18	SHARE DRAFT # 874	-135.00
09/18	09/19	DEBIT CARD PURCHASE ON THE BORDER PLANO TXUS	-34.32
09/20	09/20	ACH TRANSACTION CPENERGY ENTEX ENT ACH DR	-32.50
09/20	09/20	DEBIT CARD PURCHASE ALOFT FRISCO TXUS	-134.89
09/19	09/20	DEBIT CARD PURCHASE AMERICAN AIR0010658 FORT WORTH TXUS	-16.76
09/19	09/20	DEBIT CARD PURCHASE SOUTHWES 5268765 800-435-9792 TXUS	-345.97
09/21	09/21	ACH TRANSACTION COMCAST CABLE	-244.79
09/20	09/21	DEBIT CARD PURCHASE SQ *TREVOR SCOTT FI 877-417-4551 GAUS	-300.00
09/19	09/21	DEBIT CARD PURCHASE MASH'D RESTAURANT FRISCO TXUS	-35.93
09/22	09/22	DEBIT CARD PURCHASE THE UPS STORE # 24200 SOUTHWEST FWY ROSENBERG TXUS	-63.43
09/23	09/24	DEBIT CARD PURCHASE SQC*THOMAS SCHOENBE . / CAUS	-200.00
09/25	09/25	ACH TRANSACTION TARGET DEBIT CRD ACH TRAN 077 TARGET -2205 ROSENBERG TX	-35.99
09/26	09/26	DEBIT CARD PURCHASE FREDDYS FROZEN CUST RICHMOND TXUS	-28.10
09/27	09/27	SHARE DRAFT # 851	-135.00
09/28	09/28	DIRECT DEPOSIT SCHLUM-STCD PAYMENTS	396.08
09/28	09/28	ACH TRANSACTION TARGET DEBIT CRD ACH TRAN 076 TARGET -2205 ROSENBERG TX	-209.64
09/28	09/28	DEBIT CARD PURCHASE THE UPS STORE # 24200 SOUTHWEST FWY ROSENBERG TXUS	-68.97
09/28	09/28	DEBIT CARD PURCHASE SQ *KRISTI JENKINS Richmond TXUS	-87.50
09/29	09/29	DIRECT DEPOSIT STC PAYROLL	3358.33
09/29	09/29	ACH TRANSACTION ALDER HOLDINGS LACHCUST	-56.28
09/28	09/29	DEBIT CARD PURCHASE DENNIS HOUSTON HOUSTON TXUS	-379.96
09/28	09/30	DEBIT CARD PURCHASE AARON M PETERSON D. HOUSTON TXUS	-97.05
09/30	09/30	INTEREST	.04

- Mr. Schoenberger

- I think plane ticket extension for Manuel Chavez

- Trevor Fitzgibbon

- Mr. Schoenberger

2017

09/20	09/23	24431067264978001691373	AMERICAN AIR001026345	FORT WORTH	TX	-25.00
09/21	09/23	24492157264637765524098	DOORDASH-PEPPERONIS	STRIPE.COM	CA	-21.05
09/21	09/23	24445717264300197632232	KROGER #10	ROSENBERG	TX	-176.95
09/21	09/23	24493987265286638900024	PEDIATRIC CENTER	RICHMOND	TX	-118.55
09/23	09/25	24492157266894513970002	PAYPAL *NETFLIX.COM	402-935-7733	CA	-10.81
09/23	09/25	24445717266300187878272	KROGER #10	ROSENBERG	TX	-29.19
09/24	09/26	24269797268000881583409	GURU BURGERS AND CREP	SUGAR LAND	TX	-76.02
09/25	09/27	24906417268044786056172	ZARA.COM/USA	855-6359272	NY	-86.38
09/24	09/27	24616777268017031522709	ROLAX LIMOUSINE SERVI	832-283-8880	TX	-156.00
09/24	09/27	24616777268017031522642	ROLAX LIMOUSINE SERVI	832-283-8880	TX	-156.00
09/25	09/27	24692167269100471603021	UNITED 016260532	800-932-2732	TX	-25.00
09/25	09/27	24431067269200788401958	RUBY'S DINER #644 Q80	HOUSTON	TX	-39.92
09/25	09/28	24427337269710019874768	CHICK-FIL-A #03322	HOUSTON	TX	-20.75
09/26	09/28	24492157269637922359391	DOORDASH-CHICK-FIL-A	STRIPE.COM	CA	-35.25
09/26	09/28	24015177269005219642620	76 - READING ROAD 76	ROSENBERG	TX	-15.90
09/26	09/29	24122597270030014618530	T JIN CHINA DINER	RICHMOND	TX	-38.40
09/27	09/29	24269797271000983721399	PEPPERONIS PHC	ROSENBERG	TX	-31.46
09/27	09/29	24492157270637949054964	DOORDASH-CHICK-FIL-A	STRIPE.COM	CA	-27.21
09/27	09/29	24692167271100525995445	UNITED 016260545	800-932-2732	TX	-28.13
09/27	09/29	74155367270000088694819	GRILLERS LIMITED	WOODBROOK	TX	-15.83
09/27	09/29	74155367270000088694819	GRILLERS LIMITED	WOODBROOK	TX	-16.16
09/27	09/29	74411717270071740000048	TRADEWINDS HOTEL ST.J	SAN FERNANDO	TX	-332.31
09/27	09/29	74411717270071740000048	TRADEWINDS HOTEL ST.J	SAN FERNANDO	TX	-2.66
09/08	09/24	74978407265821187363709	TAXI VEU	91SAINT PIERR	FR	-68.43
09/08	09/24	74978407265821187363709	TAXI VEU	91SAINT PIERR	FR	-.68
09/21	09/24	24492157265637780489706	PIPL.COM PIPL PRO SEA	PIPL.COM	ID	-149.00
09/22	09/24	24492157265637797084102	DOORDASH-GREAT WRAPS	STRIPE.COM	CA	-19.33
09/23	09/24	24692167266100608544133	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	-69.81
09/23	09/24	24692167266100805070627	APL* ITUNES.COM/BILL	866-712-7753	CA	-26.95
09/23	09/24	24224437266105001867381	ZARA.COM.USA	855-635-9272	NY	-64.73
09/22	09/24	24164077266579341345900	WESTERN GECCO 6073174	HOUSTON	TX	-5.40
09/23	09/24	24015177266004614289379	76 - READING ROAD 76	ROSENBERG	TX	-13.10
09/23	09/24	24015177266004614289361	76 - READING ROAD 76	ROSENBERG	TX	-15.25
09/28	09/30	24445007272000434491725	RUDY'S #0218 Q2	RICHMOND	TX	-16.51

• Thomas Hotel

2017

TRANSACTIONS

POST DATE	EFF DATE	DESCRIPTION/REFERENCE NUMBER	AMOUNT
11/30	12/01	DEBIT CARD PURCHASE PF CHANGS #9935 SUGARLAND TXUS	-83.14
12/01	12/02	DEBIT CARD PURCHASE GRINGOS MEXICAN KI ROSENBERG TXUS	-48.92
12/03	12/03	DEBIT CARD PURCHASE THE HOME DEPOT 24400 COMMERCIAL DR ROSENBERG TXUS	-36.71
12/04	12/04	ACH TRANSACTION TARGET DEBIT CRD ACH TRAN 112 TARGET -2205 ROSENBERG TX	-133.68
12/04	12/04	ACH TRANSACTION TARGET DEBIT CRD ACH TRAN 078 TARGET -2205 ROSENBERG TX	-310.38
12/04	12/04	ACH TRANSACTION TARGET DEBIT CRD ACH TRAN 078 TARGET -2205 ROSENBERG TX	-63.66
12/03	12/04	DEBIT CARD PURCHASE DILLARD'S 777 FIRST SUGAR LAND TXUS	-226.07
12/05	12/05	DIRECT DEPOSIT STC PAYROLL	1.00
12/06	12/06	ACH TRANSACTION TARGET DEBIT CRD ACH TRAN 112 TARGET -2205 ROSENBERG TX	-108.96
12/07	12/07	SHARE DRAFT # 855	-135.00
12/08	12/08	DIRECT DEPOSIT STC PAYROLL	4072.60
12/07	12/08	DEBIT CARD PURCHASE PEDIATRIC CENTER SU SUGAR LAND TXUS	-25.14
12/07	12/08	DEBIT CARD PURCHASE DERM ASSOC OF TYLER TYLER TXUS	-676.00
12/08	12/08	DEBIT CARD PURCHASE KROGER 24401 BRAZOS TOWN C ROSENBERG TXUS	-36.75
12/07	12/08	DEBIT CARD PURCHASE THE BOMBAY PALACE SUGAR LAND TXUS	-37.21
12/07	12/09	DEBIT CARD PURCHASE CHICK-FIL-A #02102 ROSENBERG TXUS	-23.68
12/08	12/09	DEBIT CARD PURCHASE ARTISANS RESTAURANT HOUSTON TXUS	-92.53
12/08	12/10	DEBIT CARD PURCHASE CHICK-FIL-A #02102 ROSENBERG TXUS	-17.83
12/09	12/10	DEBIT CARD PURCHASE SQC*THOMAS SCHOENBE . / CAUS	-1500.00
12/11	12/11	ACH TRANSACTION TARGET DEBIT CRD ACH TRAN 082 TARGET -2205 ROSENBERG TX	-59.88
12/08	12/11	DEBIT CARD PURCHASE BELLA SPATIQUE TOO SUGARLAND TXUS	-102.00
12/11	12/11	DEBIT CARD PURCHASE DILLARDS - 0777 FIR SUGARLAND TXUS	-321.50
12/11	12/11	DEBIT CARD PURCHASE DILLARDS - 0777 FIR SUGARLAND TXUS	-182.94

• Mr. Schoenberger

2018

ENDING BALANCE 7876.77 YOUR AVERAGE DAILY BALANCE WAS 11551.02

TRANSACTIONS

POST DATE	EFF DATE	DESCRIPTION/REFERENCE NUMBER	AMOUNT
01/31	02/01	DEBIT CARD PURCHASE DILLARD'S 777 FIRST SUGAR LAND TXUS	-272.79
02/02	02/02	DIRECT DEPOSIT STC PAYROLL	4992.12
02/01	02/02	DEBIT CARD PURCHASE Sugar Land Modern D SUGAR LAND TXUS	-60.00
02/02	02/02	TFR TO LOAN #####14-74	-4384.18
02/02	02/02	TFR FROM SHARES #####14-00	2292.00
02/02	02/03	DEBIT CARD PURCHASE SQ *KRISTI JENKINS Richmond TXUS	-87.50
02/02	02/03	DEBIT CARD PURCHASE SQ *ERUM SALON SUGAR LAND TXUS	-32.00
02/02	02/03	DEBIT CARD PURCHASE SQ*THOMAS SCHOENBE . / CAUS	-500.00
02/03	02/04	DEBIT CARD PURCHASE WALGREENS #11909 ROSENBERG TXUS	-10.06
02/05	02/05	DEBIT CARD PURCHASE KROGER 24401 BRAZOS TOWN C ROSENBERG TXUS	-13.47
02/05	02/06	DEBIT CARD PURCHASE RUDY'S #0218 RICHMOND TXUS	-30.22
02/06	02/06	DEBIT CARD PURCHASE KROGER 24401 BRAZOS TOWN ROSENBERG TXUS	-208.94
02/06	02/07	DEBIT CARD PURCHASE SQ *ERUM SALON ROSENBERG TXUS	-118.75
02/07	02/07	ACH TRANSACTION TARGET DEBIT CRD ACH TRAN 162 TARGET -2205 ROSENBERG TX	-7.01
02/07	02/08	DEBIT CARD PURCHASE Sugar Land Modern D SUGAR LAND TXUS	-239.00
02/07	02/08	DEBIT CARD PURCHASE THE BOMBAY PALACE SUGAR LAND TXUS	-37.21
02/07	02/08	DEBIT CARD PURCHASE SMALLCAKES ROSENBER ROSENBERG TXUS	-127.20
02/08	02/09	DEBIT CARD PURCHASE FBS FORT BEND CO MU FIRSTBILLING. TXUS	-2222.53
02/08	02/09	DEBIT CARD PURCHASE FBS FEE FIRSTBILLING. OHUS	-66.45
02/08	02/09	DEBIT CARD PURCHASE AMERICAN AIR0017046 FORT WORTH TXUS	-380.31
02/09	02/09	SHARE DRAFT # 861	-135.00
02/10	02/11	DEBIT CARD PURCHASE SQ*THOMAS SCHOENBE . / CAUS	-200.00
02/12	02/12	DEBIT CARD PURCHASE BEST BUY #1404 24230 COMMERCIAL DR ROSENBERG TXUS	-86.59
02/12	02/12	DEBIT CARD PURCHASE CLAIRE'S #6450 16535 SOUTHWEST FRE SUGARLAND TXUS	-49.23
02/14	02/14	DEBIT CARD PURCHASE ACADEMY SPORTS 23801 BRAZOS TOWN C ROSENBERG TXUS	-101.70

• Mr. Schoenberger

• Mr. Schoenberger

2018

MISC DEBITS 28520.18
 MAINT/SERVICE CHGS .00
 ENDING BALANCE 9467.07 YOUR AVERAGE DAILY BALANCE WAS 6015.21

TRANSACTIONS

POST DATE	EFF DATE	DESCRIPTION/REFERENCE NUMBER	AMOUNT
02/28	03/01	DEBIT CARD PURCHASE RUDY'S #0218 RICHMOND TXUS	-24.78
03/01	03/01	ACH TRANSACTION ALDER HOLDINGS LACHCUST	-56.28
02/28	03/01	DEBIT CARD PURCHASE DILLARD'S 777 FIRST SUGAR LAND TXUS	-262.04
03/01	03/01	SHARE DRAFT # 862	-1968.00
03/01	03/01	NSF FEE FOR # 879 SHARE DRAFT # 879	-25.00
02/28	03/02	DEBIT CARD PURCHASE CHICK-FIL-A #02102 ROSENBERG TXUS	-13.51
03/02	03/02	DIRECT DEPOSIT STC PAYROLL	24614.70
03/02	03/02	TFR TO LOAN #####14-74	-872.91
03/02	03/02	TFR TO SHARES #####14-00	-20193.95
• Square Cash App	03/02	03/03 DEBIT CARD PURCHASE SQC*THOMAS SCHOENBE . / CAUS	-75.00
	03/05	03/05 ACH TRANSACTION TARGET DEBIT CRD ACH TRAN 113 TARGET -2205 ROSENBERG TX	-164.53
	03/05	03/05 ACH TRANSACTION TARGET DEBIT CRD ACH TRAN 075 TARGET -2205 ROSENBERG TX	-202.53
• Square Cash App	03/05	03/05 SHARE DRAFT # 863	-135.00
	03/05	03/06 DEBIT CARD PURCHASE SQC*THOMAS SCHOENBE . / CAUS	-200.00
	03/06	03/06 SHARE DRAFT # 879	-6883.05
	03/07	03/07 ACH TRANSACTION TARGET DEBIT CRD ACH TRAN 076 TARGET -2205 ROSENBERG TX	-146.69
	03/08	03/08 DEBIT CARD PURCHASE CRACKER BARREL 23801 SOUTHWEST FWY ROSENBERG TXUS	-33.09
• Square Cash App	03/08	03/09 DEBIT CARD PURCHASE SQC*THOMAS SCHOENBE . / CAUS	-50.00
	03/09	03/10 DEBIT CARD PURCHASE SQC*THOMAS SCHOENBE . / CAUS	-300.00
	03/09	03/10 DEBIT CARD PURCHASE SQC*THOMAS SCHOENBE . / CAUS	-250.00
	03/10	03/10 DEBIT CARD PURCHASE KROGER 24401 BRAZOS TOWN C ROSENBERG TXUS	-13.03

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TRANSACTIONS

POST DATE	EFF DATE	DESCRIPTION/REFERENCE NUMBER	AMOUNT
03/30	04/01	DEBIT CARD PURCHASE TOULOUSE HOUSTON RI HOUSTON TXUS	-185.11
03/31	04/01	DEBIT CARD PURCHASE BLACK WALNUT CAFE - SUGARLAND TXUS	-77.17
04/01	04/01	DEBIT CARD PURCHASE MARRIOTT SUGAR LAND SUGAR LAND TXUS	-149.36
04/01	04/01	DEBIT CARD PURCHASE MARRIOTT SUGAR LAND SUGAR LAND TXUS	-349.02
04/02	04/02	SHARE DRAFT # 881	-200.00
04/03	04/05	DEBIT CARD PURCHASE CHICK-FIL-A #01531 SUGAR LAND TXUS	-6.53
04/05	04/05	DEBIT CARD PURCHASE HEB #727 23500 BERRY PKWY RICHMOND TXUS	-67.28
04/06	04/06	DEBIT CARD PURCHASE KROGER FUELCTR# 24401 BRAZOS TOWN C ROSENBERG TXUS	-20.70
04/09	04/09	DEBIT CARD PURCHASE KROGER #10 24401 BRAZOS TOWN ROSENBERG TXUS	-339.47
04/12	04/12	ACH TRANSACTION TARGET DEBIT CRD ACH TRAN 078 TARGET -2205 ROSENBERG TX	-140.33
04/11	04/12	DEBIT CARD PURCHASE PF CHANGS #9935 SUGARLAND TXUS	-58.73
04/12	04/12	DEBIT CARD PURCHASE KROGER FUELCTR# 24401 BRAZOS TOWN C ROSENBERG TXUS	-18.76
04/13	04/13	DIRECT DEPOSIT STC PAYROLL	3730.17
04/13	04/14	DEBIT CARD PURCHASE GRINGOS MEXICAN KI ROSENBERG TXUS	-49.44
04/15	04/16	TFR TO LOAN #####14-74	-553.93
04/16	04/16	ACH TRANSACTION CITY OF ROSENBERUTILITY DD	-91.89
04/15	04/16	DEBIT CARD PURCHASE PHO HOUSE VIETNAME ROSENBERG TXUS	-46.74
04/16	04/16	DEBIT CARD PURCHASE KROGER FUELCTR# 24401 BRAZOS TOWN C ROSENBERG TXUS	-15.17
04/16	04/16	DEBIT CARD PURCHASE KROGER FUELCTR# 24401 BRAZOS TOWN C ROSENBERG TXUS	-32.23
04/16	04/16	SHARE DRAFT # 864	-420.00
04/16	04/17	DEBIT CARD PURCHASE IHOP 3599 00035 ROSENBERG TXUS	-36.62
04/17	04/17	SHARE DRAFT # 866	-130.00
04/16	04/18	DEBIT CARD PURCHASE CHICK-FIL-A #01531 SUGAR LAND TXUS	-13.95
04/20	04/20	ACH TRANSACTION CPENERGY ENTEX ENT ACH DR	-37.13
04/20	04/20	DEBIT CARD PURCHASE SQ *KRISTI JENKINS Richmond TXUS	-292.80

• Hotel and food for Mr. Schoenberger and Manuel Chavez

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TRANSACTIONS

POST DATE	EFF DATE	DESCRIPTION/REFERENCE NUMBER	AMOUNT
04/30	05/01	DEBIT CARD PURCHASE SHIPLEY SW FWY SUGA SUGAR LAND TXUS	-7.50
04/30	05/01	DEBIT CARD PURCHASE WENDY'S 11316 ROSENBERG TXUS	-12.30
05/01	05/01	DEBIT CARD PURCHASE KROGER FUELCTR# 24401 BRAZOS TOWN C ROSENBERG TXUS	-18.76
05/01	05/01	DEBIT CARD PURCHASE KROGER FUELCTR# 24401 BRAZOS TOWN C ROSENBERG TXUS	-32.51
05/01	05/01	DEBIT CARD PURCHASE KROGER #10 24401 BRAZOS TOWN ROSENBERG TXUS	-155.23
05/02	05/02	DEBIT CARD PURCHASE DILLARDS 777 FI 16517 SW FREEWAY SUGAR LAND TXUS	-67.12
05/02	05/02	DEBIT CARD PURCHASE HEB #727 23500 BERRY PKWY RICHMOND TXUS	-63.33
05/04	05/04	DIRECT DEPOSIT IRS TREAS 310 TAX REF	9444.00
05/04	05/04	Lifetouch -0882 -9528265500	-43.00
05/04	05/05	DEBIT CARD PURCHASE PAYPAL *BLOGINTVAL 402-935-7733 CAUS	-89.72
05/05	05/05	DEBIT CARD PURCHASE EXPEDIA 73500918095 EXPEDIA.COM WAUS	-241.19
05/05	05/05	DEBIT CARD PURCHASE SHELL Service S 15145 SOUTHWEST FRE SUGAR LAND TXUS	-23.08
05/05	05/05	DEBIT CARD PURCHASE SHELL Service Stati SUGAR LAND TXUS	-26.85
05/05	05/06	TFR TO LOAN #####14-74	-3924.86
05/05	05/06	TFR TO SHARES #####14-00	-10317.91
05/05	05/06	DEBIT CARD PURCHASE NUANCE SALON AND SP ROSENBERG TXUS	-60.00
05/05	05/06	ATM WITHDRAWAL COMERICA--TEXAS 19176 PRESTON RD DALLAS TXUS	-203.00
05/06	05/07	DEBIT CARD PURCHASE LUNA DE NOCHE--PREST GARLAND TXUS	-61.68
05/07	05/08	DEBIT CARD PURCHASE SAUSSER SUMMERS PC 843-6540078 SCUS	-450.00
05/08	05/08	DEBIT CARD PURCHASE HEB #727 23500 BERRY PKWY RICHMOND TXUS	-108.49
05/08	05/08	DEBIT CARD PURCHASE COURTYARD BY MARRIO PLANO TXUS	-5.41
05/09	05/09	DEBIT CARD PURCHASE SHELL Service S 3535 FM 762 RICHMOND TXUS	-12.04
05/09	05/09	DEBIT CARD PURCHASE SHELL Service Stati RICHMOND TXUS	-48.22
05/09	05/09	SHARE DRAFT # 884	-130.00
05/09	05/10	DEBIT CARD PURCHASE SQC*THOMAS SCHOENBE 8774174551 CAUS	-300.00

• Mr. Schoenberger

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TRANSACTIONS

	POST DATE	EFF DATE	DESCRIPTION/REFERENCE NUMBER	AMOUNT
	05/10	05/10	DEBIT CARD PURCHASE HEB #727 23500 BERRY PKWY RICHMOND TXUS	-4.96
	05/11	05/11	DIRECT DEPOSIT STC PAYROLL	4379.46
• Airline purchase for Mr. Schoenberger	05/10	05/11	DEBIT CARD PURCHASE SOUTHWES 5261444 800-435-9792 TXUS	-479.98
• Mr. Schoenberger	05/11	05/12	DEBIT CARD PURCHASE SQC*THOMAS SCHOENBE 8774174551 CAUS	-150.00
	05/14	05/14	DEBIT CARD PURCHASE READING ROAD 76 5715 READING ROAD ROSENBERG TXUS	-13.57
	05/14	05/14	TFR TO LOAN #####14-74	-1291.35
	05/15	05/15	ACH TRANSACTION CITY OF ROSENBERUTILITY DD	-93.45
	05/15	05/15	ACH TRANSACTION TARGET DEBIT CRD ACH TRAN 076 TARGET -2205 ROSENBERG TX	-129.89
	05/15	05/15	DEBIT CARD PURCHASE CRACKER BARREL 23801 SOUTHWEST FWY ROSENBERG TXUS	-56.83
	05/14	05/16	DEBIT CARD PURCHASE CHICK-FIL-A #02102 ROSENBERG TXUS	-26.58
	05/16	05/17	DEBIT CARD PURCHASE GRINGOS MEXICAN KI ROSENBERG TXUS	-53.52
	05/17	05/17	DEBIT CARD PURCHASE WPY*GoFundMe 855-4693729 CAUS	-22.50
	05/17	05/17	DEBIT CARD PURCHASE WPY*An Inconvenient 855-4693729 CAUS	-150.00
	05/18	05/19	DEBIT CARD PURCHASE PROGRESSIVE *INSURA 800-776-4737 OHUS	-1693.00
	05/18	05/19	DEBIT CARD PURCHASE SQ *VIP MEDIA Stafford TXUS	-43.30
• Square Cash App	05/18	05/19	DEBIT CARD PURCHASE SQC*THOMAS SCHOENBE 8774174551 CAUS	-150.00
	05/19	05/19	DEBIT CARD PURCHASE READING ROAD 76 5715 READING ROAD ROSENBERG TXUS	-13.57
	05/19	05/19	DEBIT CARD PURCHASE HEB #727 23500 BERRY PKWY RICHMOND TXUS	-108.49
	05/18	05/20	DEBIT CARD PURCHASE PAYPAL *BLOGINTVAL 402-935-7733 CAUS	-206.10
	05/20	05/21	DEBIT CARD PURCHASE TIME MART 21 503 FM 2977 ROSENBERG TXUS	-14.55
	05/21	05/21	ACH TRANSACTION CPENERGY ENTEX ENT ACH DR	-38.71
	05/21	05/21	ACH TRANSACTION TARGET DEBIT CRD ACH TRAN 076 TARGET -2205 ROSENBERG TX	-161.87
	05/21	05/21	ACH TRANSACTION COMCAST CABLE	-256.50
	05/21	05/21	ATM WITHDRAWAL MARRIOTT SUG-CF 16090 CITY WALK SUGAR LAND TXUS	-103.95
	05/23	05/24	DEBIT CARD PURCHASE SQ *ERUM SALON ROSENBERG TXUS	-165.00
	05/25	05/25	DIRECT DEPOSIT STC PAYROLL	3708.38
	05/25	05/25	ACH TRANSACTION TARGET DEBIT CRD ACH TRAN 076 TARGET -2205 ROSENBERG TX	-201.25
	05/24	05/25	DEBIT CARD PURCHASE FADIS MEDITERRANEAN SUGAR LAND TXUS	-47.17
	05/25	05/25	DEBIT CARD PURCHASE SQ *KRISTII JENKINS Sugar Land TXUS	-270.00
	05/25	05/25	DEBIT CARD PURCHASE SQ *KRISTII JENKINS Richmond TXUS	-50.00
	05/25	05/25	SHARE DRAFT # 885	-150.00

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05/12	05/14	2444500813300480917585	WALGREENS #11909	ROSENBERG	TX	-10.06
05/13	05/14	24692168133100396396968	AMAZON.COM	AMZN.COM/BILL	WA	-23.93
05/12	05/14	24427338132720030350683	HEB #727	RICHMOND	TX	-114.75
05/12	05/14	2469216813310034079655	DILLARDS FIRST COLONY	SUGAR LAND	TX	-30.31
	05/14	HBT TFR FROM SHARES	#####14-90	TO SUFFIX: 74 VISA PLATINUM EMV CR		1291.35
05/14	05/15	24692168134100142664874	APL* ITUNES.COM/BILL	866-712-7753	CA	-7.40
05/13	05/15	24761978134207288600477	PF CHANGS #9935	SUGARLAND	TX	-112.13
05/15	05/16	24431068135083712451731	AMAZON MKTPLACE PMTS	WWW.AMAZON.CO	WA	-6.99
05/15	05/16	24692168135100588952568	24HOUR FITNESS USA IN	800-432-6348	CA	-43.29
05/15	05/16	24692168135100359561515	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	-22.69
05/15	05/17	24493988135083053725846	AT&T*BILL PAYMENT	800-331-0500	TX	-146.77
05/15	05/17	24164058136378005227514	EXXONMOBIL 4794178	HOUSTON	TX	-41.90
05/16	05/18	24492158136637282141289	DOORDASH*CHICK-FIL-A	STRIPE.COM	CA	-28.27
05/16	05/18	24869488137262894570349	TAXI SVC GRETNA	GRETNA	LA	-41.40
05/16	05/18	24431068137200288200437	CHICK-FIL-A	HOUSTON	TX	-6.54
05/16	05/18	24492158136715952299999	UBER TRIP LRLMY	HELP.UBER.COM	CA	-50.54
05/16	05/18	24492158136715950039264	UBER TRIP LRLMY	HELP.UBER.COM	CA	-10.00
05/16	05/18	24431068137698838073040	NEW ORLEANS AIRPORT	KENNER	LA	-38.38
05/17	05/19	24015178137003512870400	76 - READING ROAD 76	ROSENBERG	TX	-13.57
05/17	05/19	24692168138100928761635	THE UPS STORE #5972	ROSENBERG	TX	-36.27
05/17	05/19	24492158137894604990484	PAYPAL *GAMESWORKSH	402-935-7733	TN	-72.37
05/17	05/19	24492158137894616014695	PAYPAL *ALEXA2	402-935-7733	CA	-100.00
05/18	05/19	24692168138100070733390	APL* ITUNES.COM/BILL	866-712-7753	CA	-1.87
05/18	05/19	24493988138026766944813	TRAVEL INSURANCE POLI	800-729-6021	VA	-17.00
05/18	05/20	24792628138823353643968	AMTRAK .COM 137063264	WASHINGTON	DC	-67.00
05/18	05/21	24427338139710019562997	CHICK-FIL-A #02102	ROSENBERG	TX	-24.00
05/19	05/21	24492158139894681251642	PAYPAL *FANDANGOMED	402-935-7733	CA	-53.45
05/20	05/22	24906418140055168729899	RODANFI*LDS 415273800	SAN FRANCISCO	CA	-96.34
05/20	05/22	24269798141100226798067	JOES OYSTER BAR GRIL	ROSENBERG	TX	-87.47
05/21	05/23	24692168142100904284259	DILLARDS FIRST COLONY	SUGAR LAND	TX	-6.50
05/21	05/23	24692168142100904284192	DILLARDS FIRST COLONY	SUGAR LAND	TX	-239.23
05/21	05/23	24492158142894761841671	PAYPAL *ALEXA2	402-935-7733	CA	-100.00
05/22	05/23	24692168142100216650528	APL* ITUNES.COM/BILL	866-712-7753	CA	-17.27
05/22	05/24	24164058143378005039829	EXXONMOBIL 4794061	SUGAR LAND	TX	-51.45
05/22	05/24	24692168143100625965854	FIRESTONE314891	ROSENBERG	TX	-25.50
05/22	05/24	24269798143001057540149	THE LOST CAJUN ROSENB	ROSENBERG	TX	-29.44
05/22	05/24	24015178142004550840019	76 - READING ROAD 76	ROSENBERG	TX	-13.57

• Mr. Schoenberger train ticket

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TRANSACTIONS

	POST DATE	EFF DATE	DESCRIPTION/REFERENCE NUMBER	AMOUNT
	07/07	07/09	DEBIT CARD PURCHASE SOUTHWES 5261464 800-435-9792 TXUS	-689.20
	07/09	07/09	DIRECT DEPOSIT TARGET DEBIT CRD ACH TRAN 123 TARGET CREDIT -2205 ROSENBERG TX	124.29
	07/09	07/09	ACH TRANSACTION TARGET DEBIT CRD ACH TRAN 076 TARGET -2205 ROSENBERG TX	-128.90
	07/09	07/09	SHARE DRAFT # 920	-250.00
• Mr. Schoenberger	07/10	07/11	DEBIT CARD PURCHASE SQC*THOMAS SCHOENBE 8774174551 CAUS	-200.00
	07/10	07/11	DEBIT CARD PURCHASE GRINGOS MEXICAN KI ROSENBERG TXUS	-30.27
	07/12	07/12	DEBIT CARD PURCHASE READING ROAD 76 5715 READING ROAD ROSENBERG TXUS	-15.84
	07/12	07/13	DEBIT CARD PURCHASE SHERWIN WILLIAMS 70 RICHMOND TXUS	-749.19
	07/13	07/13	DIRECT DEPOSIT TARGET DEBIT CRD ACH TRAN 124 TARGET CREDIT -2205 ROSENBERG TX	205.66
	07/13	07/13	ACH TRANSACTION TARGET DEBIT CRD ACH TRAN 078 TARGET -2205 ROSENBERG TX	-205.66
	07/13	07/13	ACH TRANSACTION TARGET DEBIT CRD ACH TRAN 076 TARGET -2205 ROSENBERG TX	-253.04
	07/13	07/13	ACH TRANSACTION TARGET DEBIT CRD ACH TRAN 124 TARGET -2205 ROSENBERG TX	-411.34
	07/13	07/13	DEBIT CARD PURCHASE CHEESECAKE SUGAR LA SUGAR LAND TXUS	-51.83
	07/13	07/13	DEBIT CARD PURCHASE KROGER FUELCTR# 24401 BRAZOS TOWN C ROSENBERG TXUS	-47.38
	07/13	07/13	SHARE DRAFT # 869	-45.00
	07/11	07/14	DEBIT CARD PURCHASE CHICK-FIL-A #02102 ROSENBERG TXUS	-12.05
	07/12	07/14	DEBIT CARD PURCHASE CHICK-FIL-A #02102 ROSENBERG TXUS	-60.25
	07/15	07/16	DEBIT CARD PURCHASE DILLARDS 777 FI 16517 SW FREEWAY SUGAR LAND TXUS	-151.49
	07/15	07/16	DEBIT CARD PURCHASE JUSTICE #0108 JUSTICE FIRST COLON SUGAR LAND TXUS	-54.88
	07/15	07/16	DEBIT CARD PURCHASE LOLLI AND POPS FIR SUGAR LAND TXUS	-13.95
	07/16	07/16	ACH TRANSACTION TARGET DEBIT CRD ACH TRAN 076 TARGET -2205 ROSENBERG TX	-234.23
	07/16	07/16	ACH TRANSACTION CITY OF ROSENBERUTILITY DD	-86.43
	07/16	07/16	ACH TRANSACTION TARGET DEBIT CRD ACH TRAN 162 TARGET -2205 ROSENBERG TX	-93.29
	07/16	07/16	ACH TRANSACTION TARGET DEBIT CRD ACH TRAN 080 TARGET -2205 ROSENBERG TX	-186.69
	07/16	07/16	SHARE DRAFT # 995	-135.00
	07/16	07/16	SHARE DRAFT # 996	-240.00
• Mr. Schoenberger	07/17	07/18	DEBIT CARD PURCHASE SQC*THOMAS SCHOENBE 8774174551 CAUS	-200.00
	07/18	07/18	DEBIT CARD PURCHASE NORDSTROM #0730 519 HOUSTON TXUS	-319.23
	07/18	07/18	SHARE DRAFT # 997	-250.00
	07/18	07/19	DEBIT CARD PURCHASE SQ *DISTROLLER USA HOUSTON TXUS	-99.10
	07/19	07/19	ACH TRANSACTION TARGET DEBIT CRD ACH TRAN 162 TARGET -2205 ROSENBERG TX	-31.89
	07/18	07/19	DEBIT CARD PURCHASE JANIE AND JACK 920 HOUSTON TXUS	-268.44
• Mr. Schoenberger	07/28	07/29	DEBIT CARD PURCHASE SQC*THOMAS SCHOENBE 8774174551 CAUS	-122.00

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TRANSACTIONS

POST DATE	EFF DATE	DESCRIPTION/REFERENCE NUMBER	AMOUNT
08/03	08/04	DEBIT CARD PURCHASE MISTER CAR WASH #11 SUGAR LAND TXUS	-80.00
08/04	08/04	DEBIT CARD PURCHASE SHELL Service Stati ROSENBERG TXUS	-51.09
08/04	08/04	DEBIT CARD PURCHASE HOBBYLOBBY 24636 CO ROSENBERG TXUS	-234.68
08/02	08/05	AMERICAN AIR0017169 FORT WORTH TXUS	277.70
08/03	08/05	DEBIT CARD PURCHASE AMERICAN AIR0017169 FORT WORTH TXUS	-277.70
08/04	08/05	DEBIT CARD PURCHASE JULIET HOTEL LAFAYETTE LAUS	-674.64
08/04	08/05	DEBIT CARD PURCHASE STARBUCKS STORE 029 SUGARLAND TXUS	-4.87
08/06	08/06	ACH TRANSACTION TARGET DEBIT CRD ACH TRAN 076 TARGET -2205 ROSENBERG TX	-94.66
08/06	08/06	DEBIT CARD PURCHASE READING ROAD 76 5715 READING ROAD ROSENBERG TXUS	-24.96
08/06	08/06	DEBIT CARD PURCHASE DELTA FOOD MART 604 N ADAMS ST WELSH LAUS	-43.82
08/07	08/07	DEBIT CARD PURCHASE EXPEDIA 73717699480 EXPEDIA.COM WAUS	-839.00
08/07	08/07	DEBIT CARD PURCHASE MARRIOTT SUGAR LAND SUGAR LAND TXUS	-274.61
08/07	08/08	DEBIT CARD PURCHASE SQC*THOMAS SCHOENBE 8774174551 CAUS	-200.00
08/10	08/10	DEBIT CARD PURCHASE CHEVRON/I-10 RAYNE RAYNE LAUS	-19.70
08/12	08/12	DEBIT CARD PURCHASE JAPANEIROS SUSHI BI SUGAR LAND TXUS	-58.98
08/12	08/13	DEBIT CARD PURCHASE GURU BURGERS AND CR SUGAR LAND TXUS	-36.51
08/13	08/13	DEBIT CARD PURCHASE DILLARDS 777 FI 16517 SW FREEWAY SUGAR LAND TXUS	-129.89
08/13	08/13	DEBIT CARD PURCHASE SEPHORA 472 16535 SW FWY 3012 SUGARLAND TXUS	-87.68
08/10	08/14	DEBIT CARD PURCHASE CARRIAGE HOUSE HOTE LAFAYETTE LAUS	-688.79
08/15	08/15	ACH TRANSACTION CITY OF ROSENBERUTILITY DD	-77.85
08/16	08/16	DEBIT CARD PURCHASE MARRIOTT SUGAR LAND SUGAR LAND TXUS	-935.96
08/16	08/16	DEBIT CARD PURCHASE BEDBATH&BEYOND# 482 TYLER TXUS	-84.41
08/15	08/17	DEBIT CARD PURCHASE USPS.COM MOVER'S GU 800-238-3150 TNUS	-1.00
08/16	08/18	DEBIT CARD PURCHASE FD'S GRILLHOUSE TYLER TXUS	-53.73
08/18	08/19	DEBIT CARD PURCHASE MULTI MART #8 6393 PALUXY DRIVE TYLER TXUS	-34.92
08/19	08/19	DEBIT CARD PURCHASE EXPEDIA 73743133512 EXPEDIA.COM WAUS	-285.33
08/17	08/19	DEBIT CARD PURCHASE TEXAS DE BRAZIL TYL TYLER TXUS	-296.23
08/19	08/19	DEBIT CARD PURCHASE ALLSUPS 61 409 N BROADWAY POST TXUS	-34.33
08/19	08/20	PROGRESSIVE *INSURA 800-776-4737 OHUS	195.00
08/20	08/20	ACH TRANSACTION CPENERGY ENTEX ENT ACH DR	-25.74
08/20	08/20	ACH TRANSACTION TARGET DEBIT CRD ACH TRAN 081 TARGET -0775 TYLER TX	-304.02

• Mr. Schoenberger

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• Extortion Mr. Schoenberger	02/12	02/14	24492159043894823830631	PAYPAL *THOMASSCHOE	402-935-7733	CA	-1029.30
	02/12	02/15	24492159044894853123126	PP*ITUNES.COM/BILL	402-935-7733	CA	-26.97
	02/14	02/16	24269799046500618721516	APTIVE ENVIRONMENTAL	713-460-2847	TX	-121.24
	02/14	02/16	74198819045906855870056	PAYPAL *UBER BV	35314369001	GB	-5.85
	02/14	02/16	74198819045906855870056	PAYPAL *UBER BV	35314369001	GB	-0.05
	02/14	02/16	24492159045894906822533	PAYPAL *DREABEAUTY	402-935-7733	CA	-319.00
	02/14	02/16	24492159045894895486332	PP*ITUNES.COM/BILL	402-935-7733	CA	-14.02
	02/14	02/16	24492159045894899420287	PP*ITUNES.COM/BILL	402-935-7733	CA	-2.15
	02/14	02/17	74198819046906864962653	PAYPAL *UBER BV	35314369001	GB	-19.88
	02/14	02/17	74198819046906864962653	PAYPAL *UBER BV	35314369001	GB	-1.16
	02/15	02/17	24492159046894949638721	PP*ITUNES.COM/BILL	402-935-7733	CA	-16.17
	02/15	02/17	74198819046906869380125	PAYPAL *UBER BV	35314369001	GB	-5.83
	02/15	02/17	74198819046906869380125	PAYPAL *UBER BV	35314369001	GB	-0.05
	02/15	02/17	74198819046906867900502	PAYPAL *UBER BV	35314369001	GB	-33.94
	02/15	02/17	74198819046906867900502	PAYPAL *UBER BV	35314369001	GB	-1.27
	02/16	02/17	24692169047100412952433	PRIME VIDEO*MI0IL34W2	888-802-3080	WA	-14.06
	02/16	02/18	24492159047894967834268	PAYPAL *JUSTANSWER	402-935-7733	CA	-52.48
	02/17	02/19	74198819048906897856458	PAYPAL *UBER BV	35314369001	GB	-20.53
	02/17	02/19	74198819048906897856458	PAYPAL *UBER BV	35314369001	GB	-1.16
	02/17	02/19	74198819048906898042330	PAYPAL *UBER BV	35314369001	GB	-5.83
	02/17	02/19	74198819048906898042330	PAYPAL *UBER BV	35314369001	GB	-0.05
	02/17	02/19	24492159048894016172966	PP*ITUNES.COM/BILL	402-935-7733	CA	-22.67
	02/17	02/19	24492159048894000759950	PP*ITUNES.COM/BILL	402-935-7733	CA	-34.51
	02/17	02/19	24492159048894989860172	PAYPAL *INSTANTCHEC	402-935-7733	CA	-34.78
	02/17	02/19	24493989048083023703455	AT&T*BILL PAYMENT	800-331-0500	TX	-76.54
	02/17	02/20	74198819049906904567386	PAYPAL *UBER BV	35314369001	GB	-33.94
	02/17	02/20	74198819049906904567386	PAYPAL *UBER BV	35314369001	GB	-1.27
	02/17	02/20	74198819049906904488559	PAYPAL *UBER BV	35314369001	GB	-5.83
	02/17	02/20	74198819049906904488559	PAYPAL *UBER BV	35314369001	GB	-0.05
• Extortion Mr. Schoenberger	02/18	02/20	24492159049894044930376	PAYPAL *THOMASSCHOE	402-935-7733	CA	-514.80
	02/18	02/20	24492159049894050249828	PP*ITUNES.COM/BILL	402-935-7733	CA	-2.15
	02/18	02/20	24492159049894049300310	PP*ITUNES.COM/BILL	402-935-7733	CA	-9.71
	02/18	02/20	24492159049894053845796	PP*ITUNES.COM/BILL	402-935-7733	CA	-8.62
	02/18	02/20	74198819049906908924278	PAYPAL *UBER BV	35314369001	GB	-13.57
	02/18	02/20	74198819049906908924278	PAYPAL *UBER BV	35314369001	GB	-1.11
	02/18	02/20	74198819049906909158934	PAYPAL *UBER BV	35314369001	GB	-5.83
	02/18	02/20	74198819049906909158934	PAYPAL *UBER BV	35314369001	GB	-0.05
	02/19	02/21	24492159050894067084214	PP*ITUNES.COM/BILL	402-935-7733	CA	-10.81
	02/19	02/21	24492159050894067042949	PP*ITUNES.COM/BILL	402-935-7733	CA	-6.46
	02/20	02/22	24492159051894111658780	PP*ITUNES.COM/BILL	402-935-7733	CA	-17.26
	02/21	02/23	24492159052894411367815	PAYPAL *ITUNES.COM/RT	402-935-7733	CA	-8.62
• Extortion Mr. Schoenberger	02/21	02/23	24492159052894155000971	PAYPAL *THOMASSCHOE	402-935-7733	CA	-1000.00
	02/22	02/24	74198819053907969685868	PAYPAL *UBER BV	35314369001	GB	-18.87