EXHIBIT G

PayPal™

Global Asset Protection

Law Enforcement Officer: Moustakis, Philip
Law Enforcement Agency: US Securities and Exchange Commission
Requested On: Mon, 07 Jan 2013 17:42
Evidence Gathered On: Wed, 16 Jan 2013 15:30
Law Enforcement Reference:
All times indicated in this document refer to time zone GMT

First Name	Trendon
Middle Name	
Last Name	Shavers
DOB	[redacted]-82
CC Statement Name	TRENDON
Email	[redacted]
Business Name	
URL	
Customer Service Phone	
Account Status	Open
Account #	[redacted]4267
Account Type	Premier - Verified
Time Created	Tue, 09 Feb 2010 15:33:04
SSN	[redacted]
TIN	

[redacted]		FALSE	TRUE	TRUE
		TRUE	TRUE	TRUE
		FALSE	TRUE	TRUE

[redacted]

[redacted]

[redacted]		Unconfirmed - No Attempt	Home
		Unconfirmed - Attempt Failed	Work
		Unconfirmed - Attempt Failed	Ups
		Unconfirmed - No Attempt	Mobile
		Unconfirmed - No Attempt	Mobile

[redacted]

Trendon Shavers [redacted]		(Home) (CC 2236 Confirmed) (CC 2745 Confirmed) (CC 9289 Confirmed)	08/12/10

[redacted]

[redacted]

[redacted]	Activated-Confirmed	12-Oct-10
[redacted]		
Text message and email	SMS loop	No

[redacted]

Account Balance	$14.07 USD
Total Amount Sent	$22,766.81 USD

Total Amount Received	$137,816.01 USD
Amount Received Current Month	$0.00 USD
Amount Received Month 1	$1.00 USD
Amount Received Month 2	$1.00 USD
Amount Received Month 3	$1,265.60 USD
Pending Balance to be Released	
Minimum Reserve Balance	$0.00 USD* (0 % - $0.00 USD)
Rolling Reserve Balance	$0.00 USD* (100 % - 30 days)
Billing Address	
Secure Card Numbers	Agent Disabled
Backup Funding Source	
Daily Spending Limit	$500
PP Credit Account Number	
Expiration Date	
Account Status	Declined
Funding Source Availability	Disabled
Authorized Users	Not Available

[redacted]6502	Inactive	Trendon Shavers		([redacted]2181
Checking	METABANK	Confirmed(rand dep)		
[redacted]2928	Inactive	Trendon Shavers		[redacted]3465
Checking	WOODFOREST NATIONAL BANK	Confirmed(rand dep)		
[redacted]0163	Inactive	Trendon Shavers		[redacted]0614

Checking	JPMORGAN CHASE BANK, NA	Confirmed(IAV)		
[redacted]9631	Inactive	Trendon Shavers		[redacted]2181
Checking	AccountNow	Confirmed(rand dep)		
[redacted]2815	Active - Primary	Trendon Shavers		[redacted]8465
Checking	WOODFOREST NATIONAL BANK	Confirmed(rand dep)		

[redacted]-8047	Inactive	Trendon Shavers		01/2014
Visa Debit		CVV2 RdChg needed		USD
[redacted]-2236	Primary	Trendon Shavers		02/2014
Visa Debit		CVV2		USD
[redacted]-2745	Active	Trendon Shavers		11/2019
American Express Credit		CVV2		USD
[redacted]-9289	Active	Trendon Shavers		04/2015
MasterCard Debit		CVV2		USD

1543	Active	14-May-12	29-May-12	07/2014
1-Physical Bus/Prem (DDA)			3,000 USD	$400
5109	Active	16-Jul-12	23-Jul-12	08/2014
2-Physical Bus/Prem			3,000 USD	$400
6236	Active		16-Jul-10	05/2014
Hidden Virtual			$300 USD	N/A

Sun, 07 Aug 2011 20:41:44	Mon, 14 Jan 2013 20:07:43	108.89.10.213	471	
Thu, 20 Dec 2012 16:07:05	Thu, 20 Dec 2012 16:07:05	70.196.2.113	1	
Thu, 13 Dec 2012 20:27:14	Thu, 13 Dec 2012 20:27:14	70.196.17.30	1	
Thu, 01 Nov 2012 16:20:25	Thu, 01 Nov 2012 16:20:25	70.196.4.59	1	
Thu, 11 Oct 2012 18:14:26	Thu, 11 Oct 2012 18:14:26	70.196.2.102	1	
Fri, 21 Sep 2012 16:27:15	Fri, 21 Sep 2012 16:27:15	70.196.5.91	1	
Sat, 28 Jul 2012 18:49:17	Sun, 29 Jul 2012 14:41:23	166.250.75.34	2	
Wed, 09 May 2012 11:43:40	Wed, 09 May 2012 11:43:40	174.253.67.33	1	
Wed, 25 Apr 2012 12:56:05	Wed, 25 Apr 2012 12:56:05	166.249.196.31	1	
Fri, 20 Apr 2012 16:00:50	Fri, 20 Apr 2012 16:00:50	64.183.246.13	1	

Thu, 22 Mar 2012 14:14:51	Thu, 22 Mar 2012 14:14:51	166.249.196.191	1	
Tue, 13 Mar 2012 17:46:24	Tue, 13 Mar 2012 17:46:24	75.254.242.92	1	
Mon, 12 Mar 2012 21:04:18	Mon, 12 Mar 2012 21:04:18	166.249.193.10	1	
Sun, 11 Mar 2012 18:42:14	Sun, 11 Mar 2012 18:42:14	166.249.195.225	1	
Sat, 10 Mar 2012 15:15:08	Sat, 10 Mar 2012 15:15:08	75.222.77.213	1	
Mon, 05 Mar 2012 22:25:00	Mon, 05 Mar 2012 22:25:00	75.227.120.150	1	
Fri, 02 Mar 2012 19:25:31	Fri, 02 Mar 2012 19:25:31	75.199.32.0	1	
Thu, 01 Mar 2012 19:29:42	Thu, 01 Mar 2012 19:34:59	75.222.98.45	2	
Thu, 01 Mar 2012 19:32:51	Thu, 01 Mar 2012 19:32:51	76.203.215.160	1	
Tue, 31 Jan 2012 18:44:21	Tue, 31 Jan 2012 18:45:56	166.249.197.162	2	
Mon, 30 Jan 2012 18:04:50	Mon, 30 Jan 2012 18:04:50	75.254.10.253	1	
Mon, 30 Jan 2012 17:12:48	Mon, 30 Jan 2012 17:12:48	166.249.197.64	1	
Wed, 18 Jan 2012 19:19:42	Wed, 18 Jan 2012 19:19:42	166.249.199.220	1	
Fri, 23 Dec 2011 21:45:42	Fri, 23 Dec 2011 21:45:42	166.249.192.144	1	
Wed, 21 Dec 2011 22:37:25	Wed, 21 Dec 2011 22:37:25	75.222.60.66	1	
Mon, 19 Dec 2011 2:43:49	Mon, 19 Dec 2011 2:43:49	166.249.192.197	1	
Wed, 07 Dec 2011 23:58:11	Wed, 07 Dec 2011 23:58:11	75.199.94.230	1	
Mon, 28 Nov 2011 17:17:31	Mon, 28 Nov 2011 17:17:31	166.249.199.188	1	
Sun, 27 Nov 2011 20:39:56	Sun, 27 Nov 2011 20:39:56	166.249.192.186	1	

Thu, 17 Nov 2011 16:10:36	Thu, 17 Nov 2011 16:10:36	166.249.201.207	1	
Sat, 08 Oct 2011 16:22:16	Sat, 08 Oct 2011 16:22:16	166.249.192.86	1	
Fri, 12 Aug 2011 23:17:17	Fri, 12 Aug 2011 23:17:17	166.249.200.147	1	
Wed, 03 Aug 2011 14:41:02	Fri, 05 Aug 2011 5:40:59	99.104.29.185	7	
Mon, 23 Aug 2010 21:21:10	Mon, 01 Aug 2011 18:23:58	99.104.28.118	266	
Wed, 27 Jul 2011 1:11:17	Wed, 27 Jul 2011 1:17:16	166.249.218.50	2	
Tue, 26 Jul 2011 6:22:25	Tue, 26 Jul 2011 14:04:12	166.249.192.31	2	
Wed, 20 Jul 2011 23:10:41	Wed, 20 Jul 2011 23:10:41	166.249.202.16	1	
Tue, 05 Jul 2011 19:00:09	Tue, 05 Jul 2011 19:00:09	166.249.197.24	1	
Tue, 21 Jun 2011 15:30:58	Tue, 21 Jun 2011 15:30:58	166.249.220.17	1	
Mon, 20 Jun 2011 14:46:22	Mon, 20 Jun 2011 14:46:22	166.249.219.230	1	
Sat, 18 Jun 2011 15:27:28	Sat, 18 Jun 2011 15:27:28	166.249.220.219	1	
Fri, 17 Jun 2011 13:06:19	Fri, 17 Jun 2011 20:48:53	166.249.218.16	3	
Mon, 13 Jun 2011 14:21:48	Thu, 16 Jun 2011 17:32:27	166.249.220.36	4	
Wed, 15 Jun 2011 16:39:13	Wed, 15 Jun 2011 16:39:13	166.249.219.92	1	
Wed, 15 Jun 2011 15:37:21	Wed, 15 Jun 2011 15:37:46	166.249.197.174	2	
Tue, 14 Jun 2011 14:45:51	Tue, 14 Jun 2011 14:45:51	166.249.197.228	1	
Sat, 11 Jun 2011 13:42:28	Sat, 11 Jun 2011 13:42:28	166.249.197.183	1	
Fri, 10 Jun 2011 20:17:05	Fri, 10 Jun 2011 20:17:05	166.249.196.69	1	
Thu, 09 Jun 2011 2:52:07	Thu, 09 Jun 2011 2:52:07	166.249.219.199	1	
Tue, 07 Jun 2011 16:10:01	Tue, 07 Jun 2011 16:10:01	166.249.197.204	1	
Thu, 02 Jun 2011 18:53:50	Fri, 03 Jun 2011 21:57:17	166.249.220.103	2	

Tue, 31 May 2011 13:22:41	Tue, 31 May 2011 13:22:41	166.249.220.59	1	
Sat, 28 May 2011 23:17:39	Mon, 30 May 2011 15:02:24	166.249.197.96	2	
Sun, 29 May 2011 1:11:36	Sun, 29 May 2011 16:13:21	166.249.197.45	2	
Sat, 28 May 2011 16:30:28	Sat, 28 May 2011 16:51:57	12.148.149.2	2	
Fri, 27 May 2011 17:29:21	Fri, 27 May 2011 17:29:21	166.249.219.235	1	
Thu, 26 May 2011 18:57:59	Thu, 26 May 2011 18:57:59	166.249.196.128	1	
Tue, 24 May 2011 14:55:25	Wed, 25 May 2011 4:43:38	166.249.196.230	2	
Mon, 23 May 2011 14:11:00	Mon, 23 May 2011 14:11:00	166.249.196.152	1	
Sun, 22 May 2011 14:34:25	Sun, 22 May 2011 14:34:25	166.249.196.110	1	
Thu, 19 May 2011 13:08:47	Thu, 19 May 2011 13:08:47	166.249.196.185	1	
Wed, 18 May 2011 18:31:25	Wed, 18 May 2011 21:23:13	166.249.196.202	2	
Wed, 18 May 2011 2:19:33	Wed, 18 May 2011 2:19:33	166.249.196.118	1	
Mon, 16 May 2011 23:12:03	Mon, 16 May 2011 23:12:03	166.249.196.166	1	
Sun, 15 May 2011 11:19:37	Sun, 15 May 2011 11:19:37	166.249.196.121	1	
Sat, 14 May 2011 14:01:10	Sat, 14 May 2011 14:01:10	166.249.196.170	1	
Fri, 13 May 2011 14:00:04	Fri, 13 May 2011 14:00:04	166.249.218.90	1	
Thu, 12 May 2011 19:51:32	Thu, 12 May 2011 19:51:32	166.249.218.63	1	
Wed, 11 May 2011 2:07:15	Wed, 11 May 2011 2:07:15	75.199.175.131	1	
Tue, 10 May 2011 22:08:17	Tue, 10 May 2011 22:08:17	75.199.142.54	1	

Tue, 10 May 2011 19:40:26	Tue, 10 May 2011 19:40:26	75.224.237.249	1	
Mon, 09 May 2011 13:34:42	Mon, 09 May 2011 22:18:11	75.240.90.87	3	
Sun, 08 May 2011 12:26:19	Sun, 08 May 2011 12:26:19	75.227.121.67	1	
Sat, 07 May 2011 17:28:49	Sat, 07 May 2011 17:28:49	75.240.43.249	1	
Fri, 06 May 2011 2:46:02	Fri, 06 May 2011 2:46:02	75.227.3.135	1	
Wed, 04 May 2011 13:41:11	Wed, 04 May 2011 13:41:11	75.227.120.181	1	
Wed, 04 May 2011 4:22:25	Wed, 04 May 2011 4:22:25	75.222.112.164	1	
Tue, 03 May 2011 20:47:10	Tue, 03 May 2011 20:47:10	75.227.85.73	1	
Mon, 02 May 2011 22:23:02	Mon, 02 May 2011 22:23:02	75.199.225.167	1	
Sun, 01 May 2011 23:00:54	Sun, 01 May 2011 23:00:54	75.222.26.8	1	
Sat, 30 Apr 2011 2:16:12	Sat, 30 Apr 2011 2:16:12	75.240.74.42	1	
Wed, 27 Apr 2011 22:01:53	Wed, 27 Apr 2011 22:01:53	75.222.14.108	1	
Fri, 22 Apr 2011 20:15:15	Fri, 22 Apr 2011 20:15:15	166.249.192.83	1	
Tue, 19 Apr 2011 22:18:19	Wed, 20 Apr 2011 21:49:05	166.249.192.74	9	
Mon, 18 Apr 2011 18:44:44	Tue, 19 Apr 2011 1:46:43	166.249.192.16	4	
Mon, 18 Apr 2011 13:49:24	Mon, 18 Apr 2011 15:34:50	166.249.198.5	2	
Sun, 17 Apr 2011 23:56:42	Sun, 17 Apr 2011 23:56:42	166.249.192.254	1	
Sun, 17 Apr 2011 16:20:57	Sun, 17 Apr 2011 16:20:57	166.249.193.56	1	
Sat, 16 Apr 2011 19:12:07	Sat, 16 Apr 2011 19:16:35	166.249.193.58	2	
Sat, 16 Apr 2011 2:23:51	Sat, 16 Apr 2011 13:11:33	166.249.192.73	2	
Thu, 14 Apr 2011 19:56:00	Fri, 15 Apr 2011 18:49:59	166.249.192.134	5	

Sun, 20 Feb 2011 14:41:21	Thu, 14 Apr 2011 18:17:13	74.82.64.16	4	
Thu, 14 Apr 2011 17:21:50	Thu, 14 Apr 2011 17:21:50	74.82.64.21	1	
Sun, 06 Feb 2011 16:37:57	Thu, 14 Apr 2011 15:46:49	74.82.64.33	6	
Thu, 14 Apr 2011 15:39:49	Thu, 14 Apr 2011 15:39:49	75.222.103.97	1	
Tue, 08 Feb 2011 15:19:10	Thu, 14 Apr 2011 15:18:32	74.82.64.18	6	
Fri, 04 Feb 2011 23:03:50	Tue, 12 Apr 2011 14:41:20	74.82.64.35	6	
Mon, 24 Jan 2011 4:47:20	Fri, 08 Apr 2011 16:29:31	74.82.64.36	8	
Sun, 06 Feb 2011 1:32:45	Fri, 08 Apr 2011 16:28:16	74.82.64.37	2	
Fri, 28 Jan 2011 23:42:40	Mon, 04 Apr 2011 12:42:57	74.82.64.32	6	
Tue, 01 Feb 2011 21:20:46	Sat, 02 Apr 2011 13:24:13	74.82.64.19	4	
Sun, 30 Jan 2011 20:51:24	Fri, 18 Mar 2011 23:34:12	74.82.64.34	3	
Thu, 27 Jan 2011 14:16:23	Wed, 02 Mar 2011 13:52:42	74.82.64.17	2	
Sun, 13 Feb 2011 20:29:34	Sun, 13 Feb 2011 20:29:34	74.82.64.20	1	
Thu, 12 Aug 2010 12:20:07	Sat, 22 Jan 2011 2:34:24	68.171.231.17	8	
Sat, 28 Aug 2010 14:05:25	Mon, 17 Jan 2011 15:28:37	68.171.231.18	9	
Sat, 15 Jan 2011 3:18:02	Sat, 15 Jan 2011 3:18:02	68.171.234.247	1	
Thu, 06 Jan 2011 2:27:07	Fri, 14 Jan 2011 3:51:55	206.53.157.3	2	
Fri, 13 Aug 2010 18:31:20	Sun, 09 Jan 2011 15:30:22	68.171.231.20	8	
Thu, 14 Oct 2010 13:02:51	Thu, 06 Jan 2011 14:38:59	68.171.231.19	6	
Thu, 04 Nov 2010 12:58:02	Sun, 02 Jan 2011 15:25:44	206.53.153.159	4	
Sun, 01 Aug 2010 15:34:52	Sat, 01 Jan 2011 18:38:41	68.171.231.21	6	
Wed, 24 Nov 2010 15:44:44	Sun, 26 Dec 2010 18:10:31	68.171.235.196	2	

Sun, 05 Dec 2010 21:03:11	Fri, 24 Dec 2010 19:30:39	206.53.157.189	5	
Fri, 24 Dec 2010 4:33:35	Fri, 24 Dec 2010 4:33:35	68.171.234.172	1	
Tue, 21 Dec 2010 15:58:50	Thu, 23 Dec 2010 16:42:34	206.53.153.245	3	
Sat, 20 Nov 2010 22:09:17	Mon, 20 Dec 2010 4:22:52	206.53.153.130	4	
Wed, 01 Dec 2010 10:53:44	Wed, 01 Dec 2010 10:53:44	68.171.234.26	1	
Tue, 16 Nov 2010 13:24:29	Wed, 17 Nov 2010 14:19:21	68.171.235.10	2	
Mon, 25 Oct 2010 13:25:46	Fri, 12 Nov 2010 22:00:08	68.171.234.171	4	
Mon, 08 Nov 2010 17:35:00	Mon, 08 Nov 2010 17:35:00	206.53.153.13	1	
Sun, 07 Nov 2010 21:20:03	Sun, 07 Nov 2010 21:20:03	68.171.231.22	1	
Mon, 25 Oct 2010 14:57:19	Thu, 04 Nov 2010 17:12:06	68.171.231.16	3	
Sun, 31 Oct 2010 0:14:34	Thu, 04 Nov 2010 5:01:51	206.53.153.252	3	
Mon, 01 Nov 2010 2:32:06	Mon, 01 Nov 2010 2:32:06	68.171.235.5	1	
Sun, 24 Oct 2010 15:04:52	Sun, 24 Oct 2010 15:04:52	206.53.153.11	1	
Mon, 30 Aug 2010 20:20:14	Sat, 23 Oct 2010 3:34:26	206.53.153.10	3	
Sun, 10 Oct 2010 20:48:48	Sun, 10 Oct 2010 20:48:48	206.53.147.213	1	
Thu, 07 Oct 2010 13:06:54	Thu, 07 Oct 2010 13:06:54	68.171.234.0	1	
Mon, 04 Oct 2010 13:23:57	Mon, 04 Oct 2010 13:23:57	206.53.157.132	1	
Thu, 30 Sep 2010 22:38:28	Thu, 30 Sep 2010 22:38:28	206.53.147.233	1	
Fri, 24 Sep 2010 16:14:12	Fri, 24 Sep 2010 16:14:12	206.53.153.99	1	
Sat, 18 Sep 2010 16:39:17	Sat, 18 Sep 2010 16:39:17	206.53.144.253	1	
Fri, 17 Sep 2010 14:03:45	Fri, 17 Sep 2010 14:03:45	206.53.157.183	1	
Tue, 14 Sep 2010 4:30:32	Tue, 14 Sep 2010 4:30:41	68.171.235.168	2	
Fri, 03 Sep 2010 21:58:16	Fri, 03 Sep 2010 21:58:16	206.53.147.183	1	

Tue, 31 Aug 2010 12:34:27	Tue, 31 Aug 2010 12:34:27	206.53.157.253	1	
Mon, 30 Aug 2010 15:14:54	Mon, 30 Aug 2010 15:14:54	68.171.233.91	1	
Sun, 22 Aug 2010 15:42:24	Sun, 22 Aug 2010 15:42:24	99.104.30.227	1	
Tue, 10 Aug 2010 15:08:02	Fri, 20 Aug 2010 14:30:53	99.74.248.248	24	
Thu, 19 Aug 2010 13:17:26	Thu, 19 Aug 2010 13:17:26	68.171.235.66	1	
Wed, 18 Aug 2010 19:12:34	Wed, 18 Aug 2010 19:12:34	68.171.233.127	1	
Thu, 12 Aug 2010 17:50:24	Sun, 15 Aug 2010 20:05:23	68.171.231.23	2	
Wed, 11 Aug 2010 21:16:53	Wed, 11 Aug 2010 21:16:53	206.53.147.217	1	
Sun, 08 Aug 2010 13:16:22	Sun, 08 Aug 2010 13:16:22	68.171.233.72	1	
Fri, 23 Jul 2010 16:29:26	Tue, 03 Aug 2010 19:36:48	99.38.2.182	21	
Sun, 01 Aug 2010 16:44:14	Sun, 01 Aug 2010 16:44:14	68.171.234.234	1	
Sat, 31 Jul 2010 14:12:34	Sat, 31 Jul 2010 14:12:34	206.53.157.254	1	
Sat, 31 Jul 2010 1:35:31	Sat, 31 Jul 2010 1:35:31	68.171.235.178	1	
Wed, 28 Jul 2010 14:13:44	Wed, 28 Jul 2010 14:13:44	206.53.153.155	1	
Sat, 24 Jul 2010 13:58:38	Sat, 24 Jul 2010 13:58:38	68.171.233.78	1	
Mon, 12 Jul 2010 15:32:35	Sat, 17 Jul 2010 2:43:25	99.38.3.110	9	
Thu, 08 Jul 2010 16:47:19	Thu, 08 Jul 2010 16:47:19	99.49.23.187	1	
Mon, 10 May 2010 17:02:11	Mon, 10 May 2010 17:02:11	99.182.81.44	1	
Sun, 25 Apr 2010 18:16:20	Sun, 25 Apr 2010 18:16:20	99.186.212.26	1	
Thu, 11 Mar 2010 14:27:09	Thu, 11 Mar 2010 14:27:09	99.20.112.134	1	
Fri, 12 Feb 2010 21:43:15	Sat, 20 Feb 2010 20:42:37	99.186.214.128	13	
Tue, 09 Feb 2010 15:33:05	Thu, 11 Feb 2010 16:47:19	99.51.52.33 (Signup)	11	

This document is sent electronically and does not require any signature.

The information in this document has been processed based on the request from the Law Enforcement Officer named above.

CONFIDENTIALITY NOTICE:

This communication with its contents may contain confidential and/or legally privileged information. It is solely for the use of the intended recipient(s). Unauthorized interception, review, use or disclosure is prohibited and may violate applicable laws including the Electronic Communications Privacy Act. If you are not the intended recipient, please contact the sender and destroy all copies of the communication.

PayPal™

Global Asset Protection

Law Enforcement Officer: Moustakis, Philip
Law Enforcement Agency: US Securities and Exchange Commission
Requested On: Wed, 16 Jan 2013 15:30
Evidence Gathered On: Wed, 16 Jan 2013 15:31
Law Enforcement reference:

Listing Parameters	
ID	[redacted]4267
Listing Start Date/Time	Sun, 01 May 2011 7:00
Listing End Date/Time	Thu, 17 Jan 2013 7:59

This document is sent electronically and does not require any signature.

The information in this document has been processed based on the request from the Law Enforcement Officer named

CONFIDENTIALITY NOTICE:

This communication with its contents may contain confidential and/or legally privileged information. It is solely for the use of the intended recipient(s). Unauthorized interception, review, use or disclosure is prohibited and may violate applicable laws including the Electronic Communications Privacy Act. If you are not the intended recipient, please contact the sender and destroy all copies of the communication.

Activity Log

Date/Time (PST/PDT)	IP Number	Actor	Action	Action Data
14 Jan 2013 12:07:43	108.89.10.213	[redacted]	Web Login	Session ID: SgzgPMfRQAIA; Credentials: Alias [redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
14 Jan 2013 11:26:04	108.89.10.213	[redacted]	Web Login	Session ID: SzYIEMfRQAIA; Credentials: Alias [redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
12 Jan 2013 14:42:19	108.89.10.213	[redacted]	Web Login	Session ID: Sk0NqL.FQAIA; Credentials: Alias [redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
12 Jan 2013 9:15:07	108.89.10.213	[redacted]	Web Login	Session ID: SHhYwL.FQAIA; Credentials: Alias [redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
11 Jan 2013 16:17:22	108.89.10.213	[redacted]	Web Login	Session ID: Szey0LvBQAIA; Credentials: Alias [redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
10 Jan 2013 11:31:33	108.89.10.213	[redacted]	Web Login	Session ID: SK8-gLe9QAIA; Credentials: Alias [redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
09 Jan 2013 23:10:17	108.89.10.213	[redacted]	Web Login	Session ID: STsMnLe5QAIA; Credentials: Alias [redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
07 Jan 2013 19:40:32	108.89.10.213	[redacted]	Web Login	Session ID: Swwk9K-tQAIA; Credentials: Alias [redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
07 Jan 2013 19:40:30	108.89.10.213	[redacted]	Web Login	Session ID: SiAk9K-tQAIA; Credentials: Alias [redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
06 Jan 2013 15:15:44	108.89.10.213	[redacted]	Web Login	Session ID: SirgiKupQAIA; Credentials: Alias [redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
06 Jan 2013 15:15:41	108.89.10.213	[redacted]	Web Login	Session ID: SN2AhKupQAIA; Credentials: Alias [redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
06 Jan 2013 11:24:44	108.89.10.213	[redacted]	Web Login	Session ID: SGdDyKelQAIA; Credentials: Alias [redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
05 Jan 2013 11:41:44	108.89.10.213	[redacted]	Web Login	Session ID: SaKc1KehQAIA; Credentials: Alias [redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
04 Jan 2013 9:16:05	108.89.10.213	[redacted]	Web Login	Session ID: SSUZLKOdQAIA; Credentials: Alias [redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
03 Jan 2013 10:42:46	108.89.10.213	[redacted]	Web Login	Session ID: SqiZ0J-VQAIA; Credentials: Alias [redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
03 Jan 2013 9:18:00	108.89.10.213	[redacted]	Web Login	Session ID: Sq8dhJ-VQAIA; Credentials: Alias [redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
02 Jan 2013 8:43:24	108.89.10.213	[redacted]	Web Login	Session ID: SlLJrJuRQAIA; Credentials: Alias [redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
01 Jan 2013 19:14:12	108.89.10.213	[redacted]	Web Balance Manager Change	Balance Manager V 2.0 is modified from web flow. Frequency: Weekly | Topup amount: $250.00 USD Activated on 12/17/201
01 Jan 2013 19:13:47	108.89.10.213	[redacted]	Web Login	Session ID: S45L-JeNQAIA; Credentials: Alias [redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
01 Jan 2013 11:59:33	108.89.10.213	[redacted]	Web Login	Session ID: SYYS-JeNQAIA; Credentials: Alias [redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
30 Dec 2012 14:47:05	108.89.10.213	[redacted]	Web Login	Session ID: SZMJ8JOBQAIA; Credentials: Alias [redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
30 Dec 2012 7:47:49	108.89.10.213	[redacted]	Web Login	Session ID: SAnY0JOBQAIA; Credentials: Alias [redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
28 Dec 2012 11:22:48	108.89.10.213	[redacted]	Web Login	Session ID: S6FzjIt1QAIA; Credentials: Alias [redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
24 Dec 2012 13:34:25	108.89.10.213	[redacted]	Web Login	Session ID: S3RgSINhQAIA; Credentials: Alias [redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
20 Dec 2012 15:09:11	108.89.10.213	[redacted]	Web Login	Session ID: S69dtHdNQAIA; Credentials: Alias [redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
20 Dec 2012 8:07:05	70.196.2.113	[redacted]	Mobile Login (WAP)	Session ID: SBOcbHdNQAIA; Credentials: Alias [redacted] Password;entry_point
17 Dec 2012 8:18:46	108.89.10.213	[redacted]	Web Login	Session ID: SdFEpGs9QAIA; Credentials: Alias [redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
16 Dec 2012 9:43:10	0.0.0.0	[redacted]	Auth flow passed	Passed: KBA;
16 Dec 2012 9:42:45	0.0.0.0	[redacted]	Auth flow presented	at checkpoint 28 --- KBA (60)
				Session ID: S4hgtGc5QAIA; Credentials: Alias [redacted] Password;entry_point
16 Dec 2012 9:42:12	108.89.10.213	[redacted]	Mobile Login (WAP)	http://uri.paypal.com/Mobile/Server/Mobile/gmapiserv/DeviceAuthenticateUser?client_type=PayPalMobilePaymentAcceptance;; 0
16 Dec 2012 9:41:17	108.89.10.213	[redacted]	Web Balance Manager Change	Balance Manager V 2.0 is modified from web flow. Frequency: Weekly | Topup amount: $300.00 USD Activated on 12/17/201
				Session ID: SQ.4rGc5QAIA; Credentials: Alias [redacted] Password;entry_point
16 Dec 2012 9:30:34	108.89.10.213	[redacted]	Mobile Login (WAP)	http://uri.paypal.com/Mobile/Server/Mobile/gmapiserv/DeviceAuthenticateUser?client_type=PayPalMobilePaymentAcceptance;; 0
16 Dec 2012 9:27:35	108.89.10.213	[redacted]	Web Login	Session ID: SOdkrGc5QAIA; Credentials: Alias [redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
14 Dec 2012 12:36:28	108.89.10.213	[redacted]	Web Login	Session ID: SkLKjF8tQAIA; Credentials: Alias [redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
13 Dec 2012 12:27:14	70.196.17.30	[redacted]	Mobile Login (WAP)	Session ID: Sg4SaFspQAIA; Credentials: Alias [redacted] Password;entry_point
12 Dec 2012 9:47:02	108.89.10.213	[redacted]	Web Login	Session ID: S8vRhFchQAIA; Credentials: Alias [redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
11 Dec 2012 12:42:01	108.89.10.213	[redacted]	Web Login	Session ID: S5OR5FMdQAIA; Credentials: Alias [redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
10 Dec 2012 7:26:07	108.89.10.213	[redacted]	Web Login	Session ID: SnQEAE8VQAIA; Credentials: Alias [redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
08 Dec 2012 14:00:18	108.89.10.213	[redacted]	Web Login	Session ID: SOrNrEcNQAIA; Credentials: Alias [redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
06 Dec 2012 8:53:51	108.89.10.213	[redacted]	Web Login	Session ID: SLhRED8BQAIA; Credentials: Alias [redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
05 Dec 2012 9:21:41	108.89.10.213	[redacted]	Web Login	Session ID: S26E7Dr9QAIA; Credentials: Alias [redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
05 Dec 2012 9:21:40	108.89.10.213	[redacted]	Web Login	Session ID: SIsU6Dr9QAIA; Credentials: Alias [redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
04 Dec 2012 14:57:06	108.89.10.213	[redacted]	Web Login	Session ID: Szx2BDb5QAIA; Credentials: Alias [redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
04 Dec 2012 1:16:45	108.89.10.213	[redacted]	Web Login	Session ID: SwFTHDL1QAIA; Credentials: Alias [redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
03 Dec 2012 13:04:22	108.89.10.213	[redacted]	Web Login	Session ID: S2NtLDL1QAIA; Credentials: Alias [redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
01 Dec 2012 12:22:09	108.89.10.213	[redacted]	Web Login	Session ID: SkO9ICrpQAIA; Credentials: Alias [redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
30 Nov 2012 10:34:08	108.89.10.213	[redacted]	Web Login	Session ID: SZUdUCbhQAIA; Credentials: Alias [redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
29 Nov 2012 11:34:43	108.89.10.213	[redacted]	Web Login	Session ID: S9DRlCLdQAIA; Credentials: Alias [redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
27 Nov 2012 12:28:44	108.89.10.213	[redacted]	Web Login	Session ID: Ss7xyBrVQAIA; Credentials: Alias [redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
26 Nov 2012 10:24:53	108.89.10.213	[redacted]	Web Login	Session ID: S1EEnBbNQAIA; Credentials: Alias [redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
25 Nov 2012 8:23:29	108.89.10.213	[redacted]	Web Login	Session ID: SP2TxA7JQAIA; Credentials: Alias [redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID

Activity Log

Date/Time (PST/PDT)	IP Number	Actor	Action	Action Data
23 Nov 2012 11:16:52	108.89.10.213	[redacted]	Web Logout	
23 Nov 2012 11:16:41	108.89.10.213	[redacted]	Web Login	Session ID: SxEhrAq9QAIA; Credentials: Alias ([redacted] Password;entry_point
23 Nov 2012 6:30:23	108.89.10.213	[redacted]	Web Login	Session ID: SpCwrAq9QAIA; Credentials: Alias ([redacted] Password;entry_point
23 Nov 2012 6:29:57	108.89.10.213	[redacted]	Web Login	Session ID: SJOorAq9QAIA; Credentials: Alias ([redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
21 Nov 2012 8:32:00	108.89.10.213	[redacted]	Web Login	Session ID: SR3aTAK1QAIA; Credentials: Alias ([redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
20 Nov 2012 15:50:26	108.89.10.213	[redacted]	Web Login	Session ID: SS6oIAKxQAIA; Credentials: Alias ([redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
20 Nov 2012 15:30:19	108.89.10.213	[redacted]	Web Login	Session ID: SSigGAKxQAIA; Credentials: Alias ([redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
15 Nov 2012 12:56:28	108.89.10.213	[redacted]	Web Login	Session ID: SwxiW-6VQAIA; Credentials: Alias ([redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
11 Nov 2012 14:01:16	108.89.10.213	[redacted]	Web Login	Session ID: SCm7c96BQAIA; Credentials: Alias ([redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
11 Nov 2012 12:51:04	108.89.10.213	[redacted]	Web Login	Session ID: SidLM96BQAIA; Credentials: Alias ([redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
11 Nov 2012 8:16:35	108.89.10.213	[redacted]	Web Notification Preferences Change	MARKETING.MARKETING.NEWSLETTERS.EMAIL=No;Actor type: 2;Entry Point: web/Unspecified/webscr/_profile-notify-submi
11 Nov 2012 8:16:35	108.89.10.213	[redacted]	Web Notification Preferences Change	PayPal Periodical Newsletter and Product Updates: n
11 Nov 2012 8:14:09	108.89.10.213	[redacted]	Web Balance Manager Change	Balance Manager V 2.0 is modified from web flow. Frequency: Weekly | Topup amount: $250.00 USD Activated on 11/12/201
11 Nov 2012 8:12:59	108.89.10.213	[redacted]	Web Login	Session ID: SoU2S959QAIA; Credentials: Alias ([redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
09 Nov 2012 11:24:55	108.89.10.213	[redacted]	Web Login	Session ID: SXhJA9p1QAIA; Credentials: Alias ([redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
06 Nov 2012 11:28:19	108.89.10.213	[redacted]	Web Login	Session ID: SkB2f85lQAIA; Credentials: Alias ([redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
05 Nov 2012 13:27:14	108.89.10.213	[redacted]	Web Login	Session ID: SrQjS8phQAIA; Credentials: Alias ([redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
03 Nov 2012 13:33:18	108.89.10.213	[redacted]	Web Login	Session ID: SlGEY8ZVQAIA; Credentials: Alias ([redacted] Password;entry_point: web/Unspecified/webscr/_login-submit;; Visitor ID
01 Nov 2012 9:20:25	70.196.4.59	[redacted]	Mobile Login (WAP)	Session ID: SksNJ75JQAIA; Credentials: Alias ([redacted] Password;entry_point
30 Oct 2012 8:34:01	108.89.10.213	[redacted]	Web Login	Session ID: SODOJ7Y9QAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
24 Oct 2012 12:00:26	108.89.10.213	[redacted]	Web Login	Session ID: SGYX66lhQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
22 Oct 2012 10:51:20	108.89.10.213	[redacted]	Web Login	Session ID: SEJM254VQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
21 Oct 2012 11:31:50	108.89.10.213	[redacted]	Web Login	Session ID: SmtdZ5oRQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
19 Oct 2012 9:58:51	108.89.10.213	[redacted]	Web Login	Session ID: Ssi.r5IFQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
16 Oct 2012 9:39:13	108.89.10.213	[redacted]	Web Login	Session ID: SfvZg4n1QAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
13 Oct 2012 7:03:39	108.89.10.213	[redacted]	Web Login	Session ID: S7TvO33lQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
13 Oct 2012 3:13:31	109.169.69.109	[redacted]	Web Login Failed	Credentials: Alias [redacted]); Password; 612489932753351018
11 Oct 2012 11:14:26	70.196.2.102	[redacted]	Mobile Login (WAP)	Session ID: S5Bpt3ndQAIA; Credentials: Alias ([redacted] Password; (
10 Oct 2012 14:07:28	91.238.214.138	[redacted]	Web Login Failed	Credentials: Alias [redacted]; Password; 612489931680739887
10 Oct 2012 9:03:34	108.89.10.213	[redacted]	Web Login	Session ID: SzDV33XVQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
09 Oct 2012 19:09:41	96.44.189.250	[redacted]	Web Login Failed	Credentials: Alias (tshavers@buscog.com); Password; 612489931397348407
09 Oct 2012 10:12:18	108.89.10.213	[redacted]	Web Login	Session ID: Sv-6f3HRQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
07 Oct 2012 10:08:45	108.89.10.213	[redacted]	Web Login	Session ID: SHrTh2nFQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
04 Oct 2012 10:38:56	108.89.10.213	[redacted]	Web Login	Session ID: SM4a.2G1QAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
03 Oct 2012 9:47:46	108.89.10.213	[redacted]	Web Login	Session ID: Sq1jh12xQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
02 Oct 2012 8:55:29	108.89.10.213	[redacted]	Web Login	Session ID: SiY7.1mtQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
01 Oct 2012 10:17:20	108.89.10.213	[redacted]	Web Login	Session ID: SWXov1mlQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
26 Sep 2012 15:29:34	108.89.10.213	[redacted]	Web Login	Session ID: SEyOl0mNQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
25 Sep 2012 13:04:09	108.89.10.213	[redacted]	Web Login	Session ID: SKEm10WJQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
23 Sep 2012 11:18:09	108.89.10.213	[redacted]	Web Login	Session ID: S5tThz19QAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
21 Sep 2012 9:27:15	70.196.5.91	[redacted]	Mobile Login (WAP)	Session ID: SzCl5zlxQAIA; Credentials: Alias ([redacted] Password; (
20 Sep 2012 9:18:24	108.89.10.213	[redacted]	Web Login	Session ID: SjPuuzVtQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
19 Sep 2012 8:28:48	108.89.10.213	[redacted]	Web Login	Session ID: SYGXXzFlQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
18 Sep 2012 12:14:47	108.89.10.213	[redacted]	Web Login	Session ID: SooMyzFhQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
16 Sep 2012 9:12:15	108.89.10.213	[redacted]	Web Login	Session ID: SHgVnylVQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
13 Sep 2012 11:52:21	108.89.10.213	[redacted]	Web Login	Session ID: S3tR1yFJQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
12 Sep 2012 4:21:42	113.160.224.204	[redacted]	Web Login Failed	Credentials: Alias (tshavers@buscog.com); Password; 612489922592911084
09 Sep 2012 10:39:04	108.89.10.213	[redacted]	Web Login	Session ID: SulwcxUxQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
08 Sep 2012 16:28:08	108.89.10.213	[redacted]	Web Login	Session ID: SX62yxEtQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
05 Sep 2012 14:45:56	108.89.10.213	[redacted]	Web Login	Session ID: SJoaCwkdQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
04 Sep 2012 10:52:36	108.89.10.213	[redacted]	Web Login	Session ID: SflKCwUZQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
31 Aug 2012 14:30:32	108.89.10.213	[redacted]	Web Login	Session ID: Sr67QvkFQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
28 Aug 2012 1:05:41	108.229.113.114	[redacted]	Web Login Failed	Credentials: Alias [redacted]; Password; 612489917773632020

Activity Log

Date/Time (PST/PDT)	IP Number	Actor	Action	Action Data
27 Aug 2012 15:55:01	108.89.10.213	[redacted]	Web Login	Session ID: SZHC5uztQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
27 Aug 2012 8:32:54	108.89.10.213	[redacted]	Web Login	Session ID: S8utluztQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
26 Aug 2012 10:28:00	108.89.10.213	[redacted]	Web Login	Session ID: S1Z68ujpQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
26 Aug 2012 8:54:09	108.89.10.213	[redacted]	Web Login	Session ID: Sm-OuujpQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
23 Aug 2012 15:23:30	108.89.10.213	[redacted]	Web Balance Manager Change	Balance Manager V 2.0 is modified from web flow. Frequency: Weekly | Topup amount: $200.00 USD Activated on 08/28/201
23 Aug 2012 15:21:53	108.89.10.213	[redacted]	Web Login	Session ID: SOLT.uDZQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
21 Aug 2012 17:31:52	108.89.10.213	[redacted]	Web Login	Session ID: SChaLtzRQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
20 Aug 2012 14:46:52	108.89.10.213	[redacted]	Web Login	Session ID: Sr6antjJQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
18 Aug 2012 10:04:37	108.89.10.213	[redacted]	Web Balance Manager Change	Balance Manager V 2.0 is modified from web flow. Min.: $100.00 USD | Refill to: $1;000.00 USI
18 Aug 2012 10:03:57	108.89.10.213	[redacted]	Web Login	Session ID: Sqj8ktS9QAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
17 Aug 2012 9:09:48	108.89.10.213	[redacted]	Web Login	Session ID: SQUt8tC5QAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
16 Aug 2012 9:33:09	108.89.10.213	[redacted]	Web Login	Session ID: SXzLFsy1QAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
15 Aug 2012 10:27:19	108.89.10.213	[redacted]	Web Login	Session ID: Suw4EsytQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
14 Aug 2012 13:41:30	108.89.10.213	[redacted]	Web Login	Session ID: SzIVQsipQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
11 Aug 2012 23:19:32	42.119.80.162	[redacted]	Web Login Failed	Credentials: Alias [redacted]); Password; 612489913312302370
11 Aug 2012 9:16:46	108.89.10.213	[redacted]	Web Login	Session ID: SQ4zPryZQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
09 Aug 2012 13:36:30	178.216.201.238	[redacted]	Web Login Failed	Credentials: Alias [redacted]; Password; 612489912651736312
09 Aug 2012 8:59:57	178.216.201.238	[redacted]	Web Login Failed	Credentials: Alias ([redacted]); Password; 612489912577855338
04 Aug 2012 15:07:19	108.89.10.213	[redacted]	Web Login	Session ID: SMHfFqh1QAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
02 Aug 2012 11:42:01	108.89.10.213	[redacted]	Web Login	Session ID: SmB5JqRpQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
31 Jul 2012 8:57:52	108.89.10.213	[redacted]	Web Login	Session ID: Sx1-LpxhQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
29 Jul 2012 7:41:23	166.250.75.34	[redacted]	Mobile Login (WAP)	Session ID: SOrfqpRVQAIA; Credentials: Alias ([redacted] Password; (
28 Jul 2012 11:49:17	166.250.75.34	[redacted]	Mobile Login (WAP)	Session ID: SKCt6pRRQAIA; Credentials: Alias ([redacted] Password; (
26 Jul 2012 13:25:26	108.89.10.213	[redacted]	Web Login	Session ID: SDuA2pBFQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
25 Jul 2012 11:21:02	108.89.10.213	[redacted]	Web Login	Session ID: SVPRhoxBQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
25 Jul 2012 8:01:06	119.252.88.29	[redacted]	Web Login Failed	Credentials: Alias ([redacted]); Password; 612489908605000378
24 Jul 2012 9:51:37	108.89.10.213	[redacted]	Web Login	Session ID: SYhiMog5QAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
23 Jul 2012 14:36:43	108.89.10.213	[redacted]	Web Login	Session ID: S7Yb2oQ1QAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
23 Jul 2012 12:26:43	108.89.10.213	[redacted]	Web Login	Session ID: SYebcoQ1QAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
20 Jul 2012 11:07:19	108.89.10.213	[redacted]	Web Login	Session ID: SA6rNnwlQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
20 Jul 2012 10:15:28	108.89.10.213	[redacted]	Web Login	Session ID: SNsDEnwlQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
19 Jul 2012 12:54:17	108.89.10.213	[redacted]	Web Login	Session ID: SybwgnwhQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
19 Jul 2012 12:54:15	108.89.10.213	[redacted]	Web Login	Session ID: SqrsgnwhQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
19 Jul 2012 11:24:03	108.89.10.213	[redacted]	Web Login	Session ID: SNKkPnwhQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
19 Jul 2012 11:24:01	108.89.10.213	[redacted]	Web Login	Session ID: S5KcPnwhQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
18 Jul 2012 4:18:10	95.211.138.82	[redacted]	Web Login Failed	Credentials: Alias [redacted]); Password; 612489906808181589
17 Jul 2012 13:33:33	108.89.10.213	[redacted]	Web Login	Session ID: SLcmTnQVQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
16 Jul 2012 9:55:53	108.89.10.213	[redacted]	Web Login	Session ID: SXXyNnARQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
16 Jul 2012 9:55:52	108.89.10.213	[redacted]	Web Login	Session ID: SHHuNnARQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
14 Jul 2012 8:57:01	95.143.198.123	[redacted]	Web Login Failed	Credentials: Alias [redacted]); Password; 612489905773441082
13 Jul 2012 10:55:43	108.89.10.213	[redacted]	Web Login	Session ID: Se1B8mqBQAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
12 Jul 2012 10:59:56	65.110.47.146	[redacted]	Web Login Failed	Credentials: Alias [redacted]); Password; 612489905207004466
08 Jul 2012 8:03:38	108.89.10.213	[redacted]	Web Login	Session ID: SkotilvlPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
03 Jul 2012 14:21:17	108.89.10.213	[redacted]	Web Login	Session ID: SfGYvk.NPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
26 Jun 2012 8:08:12	108.89.10.213	[redacted]	Web Logout	
26 Jun 2012 8:07:44	108.89.10.213	[redacted]	Web Login	Session ID: Si.vMjeIPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
21 Jun 2012 11:15:13	108.89.10.213	[redacted]	Web Login	Session ID: S.XSJiuNPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
15 Jun 2012 11:13:56	108.89.10.213	[redacted]	Web Login	Session ID: Su4g8httPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
15 Jun 2012 10:25:00	108.89.10.213	[redacted]	Web Login	Session ID: Sqhg0httPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
14 Jun 2012 15:31:12	108.89.10.213	[redacted]	Web Login	Session ID: SJjKohdpPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
10 Jun 2012 7:53:31	108.89.10.213	[redacted]	Web Login	Session ID: SqxUegtRPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
05 Jun 2012 7:24:02	108.89.10.213	[redacted]	Web Login	Session ID: SO2uXfs5PAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
29 May 2012 8:05:32	108.89.10.213	[redacted]	Web Login	Session ID: S0AekecRPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887

Activity Log

Date/Time (PST/PDT)	IP Number	Actor	Action	Action Data
29 May 2012 8:02:47	108.89.10.213	[redacted]	Mobile Login (WAP)	Session ID: Sg4mjecRPAIA; Credentials: Alias ([redacted] Password; (
28 May 2012 11:33:04	108.89.10.213	[redacted]	Web Login	Session ID: SGQ0PecNPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
27 May 2012 11:12:08	108.89.10.213	[redacted]	Web Login	Session ID: ScOBqeMJPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
23 May 2012 6:43:51	108.89.10.213	[redacted]	Web Login	Session ID: SxpjPdbxPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
17 May 2012 6:01:55	108.89.10.213	[redacted]	Web Login	Session ID: SqWOvcbRPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
16 May 2012 5:19:41	108.89.10.213	[redacted]	Mobile Login (WAP)	Session ID: Shs.tcLNPAIA; Credentials: Alias ([redacted] Password; (
15 May 2012 5:26:01	108.89.10.213	[redacted]	Mobile Login (WAP)	Session ID: SFnYlcLJPAIA; Credentials: Alias ([redacted] Password; (
14 May 2012 5:29:29	108.89.10.213	[redacted]	Mobile Login (WAP)	Session ID: S5ztSb7BPAIA; Credentials: Alias ([redacted] Password; (
12 May 2012 8:54:11	108.89.10.213	[redacted]	Web Login	Session ID: SXhIwbq5PAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
09 May 2012 4:43:40	174.253.67.33	[redacted]	Mobile Login (WAP)	Session ID: S1IXma6pPAIA; Credentials: Alias ([redacted] Password; (
05 May 2012 7:27:45	108.89.10.213	[redacted]	Web Login	Session ID: S2EkXaaVPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
02 May 2012 7:14:08	108.89.10.213	[redacted]	Web Login	Session ID: SIh3bZqFPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
01 May 2012 12:39:59	108.89.10.213	[redacted]	Web Login	Session ID: Sk-1IZqBPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
30 Apr 2012 5:33:30	108.89.10.213	[redacted]	Mobile Login (WAP)	Session ID: Sq2klZZ5PAIA; Credentials: Alias ([redacted] Password; (
28 Apr 2012 9:08:25	108.89.10.213	[redacted]	Web Login	Session ID: Sw.nrY5xPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
27 Apr 2012 12:34:40	108.89.10.213	[redacted]	Web Login	Session ID: Su79sY5pPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
26 Apr 2012 16:24:52	108.89.10.213	[redacted]	Web Login	Session ID: SLsvXYplPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
25 Apr 2012 5:56:05	166.249.196.31	[redacted]	Mobile Login (WAP)	Session ID: SIWapYZdPAIA; Credentials: Alias ([redacted] Password; (
23 Apr 2012 9:02:17	108.89.10.213	[redacted]	Web Login	Session ID: ST4syYJVPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
21 Apr 2012 15:13:29	108.89.10.213	[redacted]	Web Login	Session ID: SisACX5NPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
21 Apr 2012 7:41:39	108.89.10.213	[redacted]	Web Login	Session ID: SYITDXpJPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
21 Apr 2012 6:57:32	108.89.10.213	[redacted]	Web Login	Session ID: Salm9XpJPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
20 Apr 2012 9:12:27	64.183.246.13	[redacted]	Web Logout	
20 Apr 2012 9:11:33	64.183.246.13	[redacted]	Web Transaction Log Downloac	
20 Apr 2012 9:08:16	64.183.246.13	[redacted]	Web Transaction Log Downloac	
20 Apr 2012 9:07:04	64.183.246.13	[redacted]	Web Transaction Log Downloac	
20 Apr 2012 9:05:44	64.183.246.13	[redacted]	Web Transaction Log Downloac	
20 Apr 2012 9:05:44	64.183.246.13	[redacted]	Web Transaction Log Downloac	
20 Apr 2012 9:05:44	64.183.246.13	[redacted]	Web Transaction Log Downloac	
20 Apr 2012 9:04:17	64.183.246.13	[redacted]	Web Transaction Log Downloac	
20 Apr 2012 9:04:17	64.183.246.13	[redacted]	Web Transaction Log Downloac	
20 Apr 2012 9:00:50	64.183.246.13	[redacted]	Web Login	Session ID: SCxwpXpFPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489884234830380
18 Apr 2012 13:29:04	108.89.10.213	[redacted]	Web Login	Session ID: S7LnbXI9PAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
15 Apr 2012 16:34:47	108.89.10.213	[redacted]	Web Login	Session ID: S3wyPWotPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489883115316006
13 Apr 2012 10:44:08	108.89.10.213	[redacted]	Web Login	Session ID: SdPEYWYhPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
13 Apr 2012 7:50:26	108.89.10.213	[redacted]	Web Login	Session ID: SgMP5WIhPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
11 Apr 2012 5:21:35	108.89.10.213	[redacted]	Web Login	Session ID: S3qNRV4VPAIA; Credentials: Alias ([redacted] Password; Visitor ID: (
09 Apr 2012 15:53:00	108.89.10.213	[redacted]	Web Login	Session ID: SVGQmVoNPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
09 Apr 2012 13:39:58	108.89.10.213	[redacted]	Web Login	Session ID: S9VsQVoNPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
09 Apr 2012 7:10:16	108.89.10.213	[redacted]	Web Login	Session ID: S2ZPCVYJPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
08 Apr 2012 7:43:11	108.89.10.213	[redacted]	Web Login	Session ID: S1AgiVYFPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
08 Apr 2012 7:41:06	108.89.10.213	[redacted]	Web Logout	
08 Apr 2012 7:30:49	108.89.10.213	[redacted]	Web Login	Session ID: SM44gVYFPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
05 Apr 2012 10:22:59	108.89.10.213	[redacted]	Web Balance Manager Activate	Balance Manager V 2.0 is activated from web flow. Min.: $400.00 USD | Refill to: $2;000.00 USI
05 Apr 2012 10:20:07	108.89.10.213	[redacted]	Web Login	Session ID: SjkVkU31PAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
05 Apr 2012 5:54:57	108.89.10.213	[redacted]	Web Login	Session ID: SdVk4U31PAIA; Credentials: Alias ([redacted] Password; Visitor ID: (
05 Apr 2012 5:54:41	108.89.10.213	[redacted]	Web Login Failed	Credentials: Alias ([redacted] Password; (
05 Apr 2012 5:52:03	108.89.10.213	[redacted]	Web Login	Session ID: Sre83U31PAIA; Credentials: Alias ([redacted] Password; Visitor ID: (
03 Apr 2012 8:49:28	108.89.10.213	[redacted]	Web Login	Session ID: Si3fVUXtPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
31 Mar 2012 9:14:22	108.89.10.213	[redacted]	Web Login	Session ID: SzKaqT3dPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
27 Mar 2012 7:31:50	108.89.10.213	[redacted]	Web Login	Session ID: SPEO-THFPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
26 Mar 2012 9:55:40	108.89.10.213	[redacted]	Web Login	Session ID: SH7QQTHBPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
25 Mar 2012 7:40:29	108.89.10.213	[redacted]	Web Login	Session ID: SBZg9S29PAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887

Activity Log

Date/Time (PST/PDT)	IP Number	Actor	Action	Action Data
23 Mar 2012 6:20:48	108.89.10.213	[redacted]	Web Login	Session ID: SHEUFSmxPAIA; Credentials: Alias ([redacted] Password; Visitor ID: (
22 Mar 2012 22:32:11	108.89.10.213	[redacted]	Web Login	Session ID: S1CTYSWxPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
22 Mar 2012 7:14:51	166.249.196.191	[redacted]	Web Login	Session ID: S4v1WSWtPAIA; Credentials: Alias ([redacted] Password; Visitor ID: (
21 Mar 2012 6:38:04	108.89.10.213	[redacted]	Web Login	Session ID: SRbKQSGIPAIA; Credentials: Alias ([redacted] Password; Visitor ID: (
20 Mar 2012 9:40:45	108.89.10.213	[redacted]	Web Login	Session ID: SuPfqR2hPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
19 Mar 2012 8:57:29	108.89.10.213	[redacted]	Web Login	Session ID: SEeIUR2dPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
18 Mar 2012 6:50:53	108.89.10.213	[redacted]	Web Login	Session ID: STzxCRmVPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
17 Mar 2012 6:56:15	108.89.10.213	[redacted]	Web Login	Session ID: S0uWvRWRPAIA; Credentials: Alias [redacted]); Password; Visitor ID: (
16 Mar 2012 8:34:52	108.89.10.213	[redacted]	Web Credit Card Add	xxxxxxxxxxxx9289 MasterCard; CVV
16 Mar 2012 8:34:52	108.89.10.213	[redacted]	Set Preferred Carc	Preferred card set to id (
16 Mar 2012 8:33:53	108.89.10.213	[redacted]	Web Bank Remove	NCountry: US; Bank Name: [redacted] Bank Account Number: xxxxxx963
16 Mar 2012 8:33:20	108.89.10.213	[redacted]	Customer changed BUFS from Bank1 to Bank2	BUFS changed From - Name:Trendon Shavers; Country: US; Bank Name:AccountNow;Account Type:Checking;Bank Account Number:x-9631;BUFS changed To - Name:Trendon Shavers; Country: US; Bank Name:WOODFOREST NATIONAL BANK;Account Type:Checking;Bank Account Number:x-2815
16 Mar 2012 8:33:20	108.89.10.213	[redacted]	Maximum backup payment limit changed	Customer changed maximum backup payment limit for PP Debitcard x-5109; from $200.00 to $200.0(
16 Mar 2012 8:33:09	108.89.10.213	[redacted]	Customer changed BUFS from Bank1 to Bank2	BUFS changed From - Name:Trendon Shavers; Country: US; Bank Name:AccountNow;Account Type:Checking;Bank Account Number:x-9631;BUFS changed To - Name:Trendon Shavers; Country: US; Bank Name:WOODFOREST NATIONAL BANK;Account Type:Checking;Bank Account Number:x-2815
16 Mar 2012 8:33:09	108.89.10.213	[redacted]	Maximum backup payment limit changed	Customer changed maximum backup payment limit for PP Debitcard x-1543; from $1000.00 to $1000.0(
16 Mar 2012 8:32:43	108.89.10.213	[redacted]	Web Bank Remove	NCountry: US; Bank Name: METABANK; Account Type: Checking; Bank Account Number: xxxxxx650
16 Mar 2012 8:32:23	108.89.10.213	[redacted]	Web Bank Primary Set	New Primary Bank: xxxxxx2815; WOODFOREST NATIONAL BANK; Old Primary Bank: xxxxxx6502; METABANI
16 Mar 2012 8:32:12	108.89.10.213	[redacted]	Web Bank Primary Set	New Primary Bank: xxxxxx6502; METABANK; Old Primary Bank: xxxxxx9631; AccountNo
16 Mar 2012 8:31:38	108.89.10.213	[redacted]	Web Login	Session ID: SApEXRWNPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
15 Mar 2012 12:59:28	108.89.10.213	[redacted]	Web Login	Session ID: S4ImDRGJPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
14 Mar 2012 6:42:45	108.89.10.213	[redacted]	Web Login	Session ID: S-15-Q2BPAIA; Credentials: Alias ([redacted] Password; Visitor ID: (
13 Mar 2012 10:46:24	75.254.242.92	[redacted]	Web Login	Session ID: SCFLkQl9PAIA; Credentials: Alias ([redacted] Password; Visitor ID: (
13 Mar 2012 7:20:33	108.89.10.213	[redacted]	Web Login	Session ID: SkcW-Ql9PAIA; Credentials: Alias ([redacted] Password; Visitor ID: (
12 Mar 2012 14:04:18	166.249.193.10	[redacted]	Web Login	Session ID: SagxBQl5PAIA; Credentials: Alias ([redacted] Password; Visitor ID: (
11 Mar 2012 11:42:14	166.249.195.225	[redacted]	Web Login	Session ID: SvB5YQVxPAIA; Credentials: Alias ([redacted] Password; Visitor ID: (
10 Mar 2012 7:15:08	75.222.77.213	[redacted]	Web Login	Session ID: S62-iQFtPAIA; Credentials: Alias ([redacted] Password; Visitor ID: (
08 Mar 2012 13:35:30	108.89.10.213	[redacted]	Web Login	Session ID: Ss7KGP1lPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
08 Mar 2012 10:14:06	108.89.10.213	[redacted]	Web Login	Session ID: S7o9hP1hPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
08 Mar 2012 7:32:35	108.89.10.213	[redacted]	Web Login	Session ID: SpkVFP1hPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
08 Mar 2012 5:12:30	108.89.10.213	[redacted]	Web Disabled Merchant-Initiated Payments Relationship funding sources	Removed ACH ID Removed ACH ID %D as Merchant Pull Funding Source
08 Mar 2012 5:12:30	108.89.10.213	[redacted]	Web Disabled Merchant-Initiated Payments Relationship funding sources	Removed ACH ID Removed ACH ID %D as Merchant Pull Funding Source
08 Mar 2012 5:12:02	108.89.10.213	[redacted]	Web Bank Authorized	Verification Email sent successfully
08 Mar 2012 5:11:03	108.89.10.213	[redacted]	Web Login	Session ID: Sq.AvP1hPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
07 Mar 2012 9:47:41	108.89.10.213	[redacted]	Web Bank could not be Confirmed by IAV	156815486
07 Mar 2012 9:47:39	108.89.10.213	[redacted]	Web User Selected IAV for Bank Confirmation	156815486
07 Mar 2012 9:44:12	108.89.10.213	[redacted]	Web Bank Add	Add bank initiated from USER PROFILE flow
07 Mar 2012 9:44:12	108.89.10.213	[redacted]	Web Bank Random Deposit Recovery Initiated	xxxxxx2815
07 Mar 2012 9:44:12	108.89.10.213	[redacted]	Web Bank Add	NCountry: US; Bank Name: WOODFOREST NATIONAL BANK; Account Type: Checking; Bank Account Number: xxxxxx2815
07 Mar 2012 9:44:12	108.89.10.213	[redacted]	Web Bank Random Deposit Initiated	xxxxxx2815
07 Mar 2012 9:43:23	108.89.10.213	[redacted]	Web Login	Session ID: S3AybPldPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
06 Mar 2012 4:51:12	108.89.10.213	[redacted]	Web Login	Session ID: ShRqePVZPAIA; Credentials: Alias ([redacted] Password; Visitor ID: (
05 Mar 2012 19:23:45	108.89.10.213	[redacted]	Web Login	Session ID: SwJJjPVVPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
05 Mar 2012 15:07:03	108.89.10.213	[redacted]	Web Login	Session ID: S3ylBPVVPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
05 Mar 2012 15:06:14	108.89.10.213	[redacted]	Web Login	Session ID: SSAhBPVVPAIA; Credentials: Alias ([redacted] Password; Visitor ID: (
05 Mar 2012 15:04:50	108.89.10.213	[redacted]	Web Login	Session ID: SXM9APVVPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
05 Mar 2012 14:25:00	75.227.120.150	[redacted]	Web Login	Session ID: SDQw6PVVPAIA; Credentials: Alias ([redacted] Password; Visitor ID: (

Activity Log

Date/Time (PST/PDT)	IP Number	Actor	Action	Action Data
05 Mar 2012 11:06:09	108.89.10.213	[redacted]	Web Login	Session ID: SgB4QPVVPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
05 Mar 2012 11:06:00	108.89.10.213	[redacted]	Web Login Failed	Credentials: Alias ([redacted] Password; 612489854169362887
05 Mar 2012 5:37:42	108.89.10.213	[redacted]	Web Login	Session ID: Sv9HPPFRPAIA; Credentials: Alias ([redacted] Password; Visitor ID: (
04 Mar 2012 9:10:03	108.89.10.213	[redacted]	Web Login	Session ID: SkKApPFNPAIA; Credentials: Alias ([redacted] Password; Visitor ID: (
03 Mar 2012 10:02:39	108.89.10.213	[redacted]	Web Credit Card Add	xxxxxxxxxxx2745 American Express; CVV
03 Mar 2012 10:02:38	108.89.10.213	[redacted]	Set Preferred Carc	Preferred card set to id (
03 Mar 2012 9:54:41	108.89.10.213	[redacted]	Web Login	Session ID: SNrWRO1JPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
02 Mar 2012 11:25:31	75.199.32.0	[redacted]	Web Login	Session ID: S1Cf7OlFPAIA; Credentials: Alias ([redacted] Password; Visitor ID: (
02 Mar 2012 8:09:29	108.89.10.213	[redacted]	Web Login	Session ID: SvMzYOlBPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
02 Mar 2012 7:56:10	108.89.10.213	[redacted]	Web Logout	
02 Mar 2012 7:54:55	108.89.10.213	[redacted]	Web Login	Session ID: SEUrWOlBPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
02 Mar 2012 5:15:18	108.89.10.213	[redacted]	Web Login	Session ID: SQVa9OlBPAIA; Credentials: Alias ([redacted] Password; Visitor ID: (
01 Mar 2012 11:34:59	75.222.98.45	[redacted]	Web Login	Session ID: SdyU9Ok9PAIA; Credentials: Alias ([redacted] Password; Visitor ID: (
01 Mar 2012 11:32:51	76.203.215.160	[redacted]	Web Login	Session ID: SvLo8Ok9PAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489872282372486
01 Mar 2012 11:29:42	75.222.98.45	[redacted]	Web Login	Session ID: SQxw8Ok9PAIA; Credentials: Alias ([redacted] Password; Visitor ID: (
01 Mar 2012 5:39:57	108.89.10.213	[redacted]	Web Login	Session ID: SAkb9OU9PAIA; Credentials: Alias ([redacted] Password; Visitor ID: (
28 Feb 2012 10:18:14	108.89.10.213	[redacted]	Web Login	Session ID: SzqyWOE1PAIA; Credentials: Alias ([redacted] Password; Visitor ID: (
26 Feb 2012 10:18:55	108.89.10.213	[redacted]	Web Login	Session ID: SxeIAN0pPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
25 Feb 2012 10:48:36	108.89.10.213	[redacted]	Web Logout	
25 Feb 2012 10:37:24	108.89.10.213	[redacted]	Web Login	Session ID: S3WBmNkIPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
24 Feb 2012 14:22:35	108.89.10.213	[redacted]	Web Login	Session ID: SMxHnNUhPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
24 Feb 2012 9:37:24	108.89.10.213	[redacted]	Web Login	Session ID: SVWO1NUdPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
23 Feb 2012 19:45:17	108.89.10.213	[redacted]	Web Login	Session ID: SpU1TNUdPAIA; Credentials: Alias ([redacted] Password; Visitor ID: (
21 Feb 2012 17:45:51	108.89.10.213	[redacted]	Web Login	Session ID: SC9a.M0RPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
21 Feb 2012 13:21:04	108.89.10.213	[redacted]	Web Login	Session ID: SIl-ZM0RPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
21 Feb 2012 11:32:14	108.89.10.213	[redacted]	Web Login	Session ID: STc6DM0NPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
21 Feb 2012 11:32:08	108.89.10.213	[redacted]	Web Login Failed	Credentials: Alias ([redacted] Password; 612489854169362887
20 Feb 2012 8:49:50	108.89.10.213	[redacted]	Web Login	Session ID: S4uScMkJPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
18 Feb 2012 14:12:12	108.89.10.213	[redacted]	Web Login	Session ID: SbvB0MUBPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
16 Feb 2012 19:17:08	108.89.10.213	[redacted]	Web Login	Session ID: SJMlEMD1PAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
15 Feb 2012 9:31:51	108.89.10.213	[redacted]	Web Login	Session ID: SjuIlLztPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
13 Feb 2012 16:55:59	108.89.10.213	[redacted]	Web Login	Session ID: SI6TrLTlPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
13 Feb 2012 10:34:15	108.89.10.213	[redacted]	Web Login	Session ID: SIpSlLTlPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
13 Feb 2012 5:43:21	108.89.10.213	[redacted]	Web Login	Session ID: SoxFtLTlPAIA; Credentials: Alias ([redacted] Password; Visitor ID: (
12 Feb 2012 7:45:36	108.89.10.213	[redacted]	Web Login	Session ID: SdVO8LDdPAIA; Credentials: Alias ([redacted] Password; Visitor ID: (
11 Feb 2012 5:17:16	108.89.10.213	[redacted]	Web Login	Session ID: S74IOLDZPAIA; Credentials: Alias ([redacted] Password; Visitor ID: (
10 Feb 2012 12:38:29	108.89.10.213	[redacted]	Web Login	Session ID: SG2qsKzVPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
08 Feb 2012 14:26:32	108.89.10.213	[redacted]	Web Login	Session ID: SkABGKjJPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
08 Feb 2012 13:49:52	108.89.10.213	[redacted]	Web Login	Session ID: SJI8.KjJPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
08 Feb 2012 13:11:20	108.89.10.213	[redacted]	Web Login	Session ID: SR044KjJPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
06 Feb 2012 13:18:22	108.89.10.213	[redacted]	Web Login	Session ID: SO.amKDBPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
05 Feb 2012 0:21:59	108.89.10.213	[redacted]	Web Login	Session ID: SWSJ5Jy5PAIA; Credentials: Alias ([redacted] Password; Visitor ID: (
04 Feb 2012 15:53:11	108.89.10.213	[redacted]	Web Login	Session ID: S5aRSJy1PAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
04 Feb 2012 6:56:30	108.89.10.213	[redacted]	Web Login	Session ID: SbL4FJy1PAIA; Credentials: Alias ([redacted] Password; Visitor ID: (
03 Feb 2012 8:01:13	108.89.10.213	[redacted]	Web Login	Session ID: SMWBkJixPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
02 Feb 2012 8:36:18	108.89.10.213	[redacted]	Web Login	Session ID: SdNSoJSpPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
31 Jan 2012 10:45:56	166.249.197.162	[redacted]	Web Login	Session ID: SD9IpJChPAIA; Credentials: Alias ([redacted] Password; Visitor ID: (
31 Jan 2012 10:44:31	108.89.10.213	[redacted]	Web Login	Session ID: S34gpJChPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
31 Jan 2012 10:44:21	166.249.197.162	[redacted]	Web Login	Session ID: Sc4ApJChPAIA; Credentials: Alias ([redacted] Password; Visitor ID: (
31 Jan 2012 10:40:48	108.89.10.213	[redacted]	Web Login	Session ID: SJMkoJChPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
31 Jan 2012 5:48:57	108.89.10.213	[redacted]	Web Login	Session ID: S9hDzIydPAIA; Credentials: Alias ([redacted] Password; Visitor ID: (
30 Jan 2012 10:04:50	75.254.10.253	[redacted]	Web Login	Session ID: SZnFUIyZPAIA; Credentials: Alias ([redacted] Password; Visitor ID: (
30 Jan 2012 9:12:48	166.249.197.64	[redacted]	Web Login	Session ID: SDNVJIyZPAIA; Credentials: Alias ([redacted] Password; Visitor ID: (

Activity Log

Date/Time (PST/PDT)	IP Number	Actor	Action	Action Data
28 Jan 2012 23:36:49	108.89.10.213	[redacted]	Web Login	Session ID: SK9ZJIiRPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
28 Jan 2012 6:52:54	108.89.10.213	[redacted]	Web Login	Session ID: SpsXdISRPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
27 Jan 2012 19:47:22	108.89.10.213	[redacted]	Web Login	Session ID: STuimISNPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
27 Jan 2012 7:59:37	108.89.10.213	[redacted]	Web Login	Session ID: S3vpFISJPAIA; Credentials: Alias ([redacted] Password; Visitor ID: (
26 Jan 2012 10:16:08	108.89.10.213	[redacted]	Web Login	Session ID: SPuGoICFPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
26 Jan 2012 7:49:53	108.89.10.213	[redacted]	Web Login	Session ID: SbSGQICFPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
26 Jan 2012 6:14:27	108.89.10.213	[redacted]	Web Login	Session ID: SvoOBICFPAIA; Credentials: Alias ([redacted] Password; Visitor ID: (
25 Jan 2012 14:11:47	108.89.10.213	[redacted]	Web Login	Session ID: SGdkeICBPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
24 Jan 2012 10:05:15	108.89.10.213	[redacted]	Web Login	Session ID: SnVs3Hx5PAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
22 Jan 2012 13:41:49	108.89.10.213	[redacted]	Web Login	Session ID: S-2TfHRxPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
19 Jan 2012 9:08:11	108.89.10.213	[redacted]	Web Login	Session ID: Sd1HHGxhPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
18 Jan 2012 19:09:05	108.89.10.213	[redacted]	Mobile Login (WAP)	Session ID: SRAZsGxdPAIA; Credentials: Alias ([redacted] Password; (
18 Jan 2012 11:19:42	166.249.199.220	[redacted]	Mobile Login (WAP)	Session ID: SV7smGxdPAIA; Credentials: Alias ([redacted] Password; (
15 Jan 2012 14:05:01	108.89.10.213	[redacted]	Web Login	Session ID: S2lgBGRNPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
15 Jan 2012 9:19:03	108.89.10.213	[redacted]	Web Login	Session ID: SlsXLGBNPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
14 Jan 2012 7:54:33	108.89.10.213	[redacted]	Web Login	Session ID: SgmQpGBFPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489832721671419
14 Jan 2012 7:53:05	108.89.10.213	[redacted]	Web Email Confirm	[redacted]
14 Jan 2012 7:53:05	108.89.10.213	[redacted]	Web Login	Session ID: Sei0pGBFPAIA; Credentials: Alias ([redacted]); Password; Visitor ID: 612489832721671419
14 Jan 2012 7:52:30	108.89.10.213	[redacted]	Web Alias Confirm Resend	[redacted]
14 Jan 2012 7:51:53	108.89.10.213	[redacted]	Web Email Add	[redacted]
14 Jan 2012 7:48:58	108.89.10.213	[redacted]	Web Login	Session ID: S9ZgoGBFPAIA; Credentials: Alias ([redacted]); Password; Visitor ID: 612489832721671419
13 Jan 2012 12:21:55	108.89.10.213	[redacted]	Web Login	Session ID: SnAK2FxBPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
13 Jan 2012 12:02:53	108.89.10.213	[redacted]	Web Login	Session ID: SgMKyFxBPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
11 Jan 2012 9:55:00	108.89.10.213	[redacted]	Web Login	Session ID: SdwsyFg1PAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
11 Jan 2012 8:31:07	108.89.10.213	[redacted]	Web Login	Session ID: SxXsjFg1PAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
10 Jan 2012 18:16:18	108.89.10.213	[redacted]	Mobile Login (WAP)	Session ID: SnADIFQxPAIA; Credentials: Alias ([redacted] Password; (
10 Jan 2012 12:45:43	108.89.10.213	[redacted]	Mobile Login (WAP)	Session ID: SoOWYFQxPAIA; Credentials: Alias ([redacted] Password; (
10 Jan 2012 12:30:42	108.89.10.213	[redacted]	Web Login	Session ID: S5RCWFQxPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
10 Jan 2012 9:40:36	108.89.10.213	[redacted]	Web Login	Session ID: S.3p2FQxPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
09 Jan 2012 5:30:26	108.89.10.213	[redacted]	Mobile Login (WAP)	Session ID: SJcSMFApPAIA; Credentials: Alias ([redacted] Password; (
08 Jan 2012 16:32:35	108.89.10.213	[redacted]	Web Login	Session ID: SCqpBFApPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
08 Jan 2012 12:26:23	108.89.10.213	[redacted]	Web Login	Session ID: SHfMeFAlPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
07 Jan 2012 15:23:51	108.89.10.213	[redacted]	Web Login	Session ID: SvtyjEwhPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
06 Jan 2012 13:36:00	108.89.10.213	[redacted]	Web Login	Session ID: SpcEBEwdPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
06 Jan 2012 9:46:46	108.89.10.213	[redacted]	Web Login	Session ID: SBwfdEgdPAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
05 Jan 2012 8:56:37	108.89.10.213	[redacted]	Mobile Login (WAP)	Session ID: S4i0kEgVPAIA; Credentials: Alias ([redacted] Password; (
04 Jan 2012 10:52:33	108.89.10.213	[redacted]	Mobile Login (WAP)	Session ID: SpbiAEQRPAIA; Credentials: Alias ([redacted] Password; (
03 Jan 2012 14:14:01	108.89.10.213	[redacted]	Mobile Login (WAP)	Session ID: SCCXpEANPAIA; Credentials: Alias ([redacted] Password; (
02 Jan 2012 11:53:25	108.89.10.213	[redacted]	Mobile Login (WAP)	Session ID: SIlwXEAJPAIA; Credentials: Alias ([redacted] Password; (
31 Dec 2011 7:05:16	108.89.10.213	[redacted]	Mobile Login (WAP)	Session ID: SwTXoDv9OAIA; Credentials: Alias ([redacted] Password; (
30 Dec 2011 16:14:09	108.89.10.213	[redacted]	Web Login	Session ID: SxB6jDv5OAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
30 Dec 2011 13:32:27	108.89.10.213	[redacted]	Web Bank Remove	NCountry: US; Bank Name: WOODFOREST NATIONAL BANK; Account Type: Checking; Bank Account Number: xxxxxx292
30 Dec 2011 13:32:00	108.89.10.213	[redacted]	Customer changed BUFS from Bank1 to Bank2	BUFS changed From - Name:Trendon Shavers; Country: US; Bank Name:WOODFOREST NATIONAL BANK;Account Type:Checking;Bank Account Number:x-2928;BUFS changed To - Name:Trendon Shavers; Country: US; Bank Name:AccountNow;Account Type:Checking;Bank Account Number:x-9631
30 Dec 2011 13:32:00	108.89.10.213	[redacted]	Maximum backup payment limit changed	Customer changed maximum backup payment limit for PP Debitcard x-5109; from $200.00 to $200.0
30 Dec 2011 13:31:50	108.89.10.213	[redacted]	Customer changed BUFS from Bank1 to Bank2	BUFS changed From - Name:Trendon Shavers; Country: US; Bank Name:WOODFOREST NATIONAL BANK;Account Type:Checking;Bank Account Number:x-2928;BUFS changed To - Name:Trendon Shavers; Country: US; Bank Name:AccountNow;Account Type:Checking;Bank Account Number:x-9631
30 Dec 2011 13:31:50	108.89.10.213	[redacted]	Maximum backup payment limit changed	Customer changed maximum backup payment limit for PP Debitcard x-1543; from $1000.00 to $1000.0
30 Dec 2011 13:30:57	108.89.10.213	[redacted]	Bank Name Changed	ACH ID [126929708]: AccountNow [xxxxxx9631]; bank name changed from METABANK to AccountNow
30 Dec 2011 13:29:46	108.89.10.213	[redacted]	Web Login	Session ID: S-yKODv5OAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
30 Dec 2011 12:43:35	108.89.10.213	[redacted]	Web Login	Session ID: SMT6HDv5OAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
29 Dec 2011 23:37:21	108.89.10.213	[redacted]	Web Login	Session ID: S5esjDv1OAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887
28 Dec 2011 11:19:58	108.89.10.213	[redacted]	Web Login	Session ID: SAKEjDftOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489854169362887

Activity Log

Date/Time (PST/PDT)	IP Number	Actor	Action	Action Data
27 Dec 2011 14:59:59	108.89.10.213	[redacted]	Web Login	Session ID: S23WaDPpOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489854169362887
27 Dec 2011 14:21:29	108.89.10.213	[redacted]	Mobile Login (WAP)	Session ID: Sz-aUDPpOAIA; Credentials: Alias [redacted] Password;
27 Dec 2011 8:11:06	108.89.10.213	[redacted]	Mobile Login (WAP)	Session ID: S-J9WDPlOAIA; Credentials: Alias [redacted] Password;
25 Dec 2011 6:55:19	108.89.10.213	[redacted]	Web Login	Session ID: SWlZHC.dOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489840617654529
24 Dec 2011 8:55:17	108.89.10.213	[redacted]	Mobile Login (WAP)	Session ID: SeLv2CvZOAIA; Credentials: Alias [redacted] Password;
23 Dec 2011 15:22:28	108.89.10.213	[redacted]	Web Login	Session ID: SXMuqCvVOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489854169362887
23 Dec 2011 13:45:42	166.249.192.144	[redacted]	Mobile Login (WAP)	Session ID: SqTugCvROAIA; Credentials: Alias [redacted] Password;
23 Dec 2011 13:45:21	166.249.192.144	[redacted]	PIN Login Failed (WAP)	Credentials: Alias [redacted] Password;
23 Dec 2011 8:44:29	108.89.10.213	[redacted]	Mobile Login (WAP)	Session ID: SfJ54CvROAIA; Credentials: Alias [redacted] Password;
21 Dec 2011 14:37:25	75.222.60.66	[redacted]	Mobile Login (WAP)	Session ID: SGA9vCfJOAIA; Credentials: Alias [redacted] Password;
21 Dec 2011 9:47:00	108.89.10.213	[redacted]	Mobile Login (WAP)	Session ID: SAW8.CfJOAIA; Credentials: Alias [redacted] Password;
20 Dec 2011 18:24:00	108.89.10.213	[redacted]	Mobile Login (WAP)	Session ID: SYejYCPFOAIA; Credentials: Alias [redacted] Password;
20 Dec 2011 8:33:30	108.89.10.213	[redacted]	Mobile Login (WAP)	Session ID: S7QV6CPBOAIA; Credentials: Alias [redacted] Password;
19 Dec 2011 19:05:35	108.89.10.213	[redacted]	Web Login	Session ID: StAAcCO9OAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489854169362887
18 Dec 2011 18:43:49	166.249.192.197	[redacted]	Mobile Login (WAP)	Session ID: SOyJFB-5OAIA; Credentials: Alias [redacted] Password;
18 Dec 2011 9:42:15	108.89.10.213	[redacted]	Web Login	Session ID: SZQPvBu5OAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489854169362887
16 Dec 2011 8:13:26	108.89.10.213	[redacted]	Mobile Login (WAP)	Session ID: SbY6OBetOAIA; Credentials: Alias [redacted] Password;
15 Dec 2011 19:36:06	108.89.10.213	[redacted]	Web Login	Session ID: Sny8yBepOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489854169362887
15 Dec 2011 18:00:33	108.89.10.213	[redacted]	Mobile Login (WAP)	Session ID: SkyQmBepOAIA; Credentials: Alias [redacted] Password;
15 Dec 2011 11:25:06	108.89.10.213	[redacted]	Web Login	Session ID: SjwPhBOpOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489854169362887
15 Dec 2011 8:00:18	108.89.10.213	[redacted]	Mobile Login (WAP)	Session ID: SmkC3BOpOAIA; Credentials: Alias [redacted] Password;
14 Dec 2011 8:39:21	108.89.10.213	[redacted]	Web Login	Session ID: S-1biA-hOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489854169362887
13 Dec 2011 9:25:19	108.89.10.213	[redacted]	Mobile Login (WAP)	Session ID: SB30GA-dOAIA; Credentials: Alias [redacted] Password;
12 Dec 2011 13:34:07	108.89.10.213	[redacted]	Web Login	Session ID: SpYpUAuZOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489854169362887
12 Dec 2011 11:50:38	108.89.10.213	[redacted]	Web Login	Session ID: Sn1g6AuZOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489854169362887
11 Dec 2011 14:47:09	108.89.10.213	[redacted]	Mobile Login (WAP)	Session ID: Sk411AeVOAIA; Credentials: Alias [redacted] Password;
10 Dec 2011 11:54:37	108.89.10.213	[redacted]	Web Login	Session ID: S.GalAONOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489854169362887
10 Dec 2011 10:50:49	108.89.10.213	[redacted]	Web Login	Session ID: SgvuaAONOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489854169362887
10 Dec 2011 7:55:58	108.89.10.213	[redacted]	Mobile Login (WAP)	Session ID: SuC1-AONOAIA; Credentials: Alias [redacted] Password;
09 Dec 2011 14:27:28	108.89.10.213	[redacted]	Web Login	Session ID: SnBQUAOJOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489854169362887
09 Dec 2011 12:15:51	108.89.10.213	[redacted]	Web Login	Session ID: SJLL8.-JOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489854169362887
09 Dec 2011 12:15:45	108.89.10.213	[redacted]	Web Login Failed	Credentials: Alias [redacted] Password; 612489854169362887
08 Dec 2011 20:24:34	108.89.10.213	[redacted]	Web Login	Session ID: SvVt5.-FOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489854169362887
08 Dec 2011 14:35:18	108.89.10.213	[redacted]	Web Login	Session ID: S3fRM.-FOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489854169362887
08 Dec 2011 7:07:43	108.89.10.213	[redacted]	Web Login	Session ID: S3dP0.uBOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489854169362887
08 Dec 2011 6:43:57	108.89.10.213	[redacted]	Web Login	Session ID: SXavw.uBOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489854169362887
07 Dec 2011 15:58:11	75.199.94.230	[redacted]	Mobile Login (WAP)	Session ID: SBNqK.t9OAIA; Credentials: Alias [redacted] Password;
07 Dec 2011 8:35:33	108.89.10.213	[redacted]	Mobile Login (WAP)	Session ID: SH1Iw.t9OAIA; Credentials: Alias [redacted] Password;
05 Dec 2011 9:05:19	108.89.10.213	[redacted]	Web Login	Session ID: Sp7Jx.NxOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489854169362887
04 Dec 2011 11:31:21	108.89.10.213	[redacted]	Web Login	Session ID: S9TKx-9tOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489854169362887
04 Dec 2011 10:45:29	108.89.10.213	[redacted]	Web Login	Session ID: SFl2n-9tOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489854169362887
03 Dec 2011 10:41:06	108.89.10.213	[redacted]	Web Login	Session ID: SCd3.-tpOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489854169362887
03 Dec 2011 10:10:18	108.89.10.213	[redacted]	Web Login	Session ID: Sa-r6-tpOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489854169362887
02 Dec 2011 12:07:51	108.89.10.213	[redacted]	Web Login	Session ID: SlwBj-tlOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489854169362887
01 Dec 2011 6:33:22	108.89.10.213	[redacted]	Web Login	Session ID: ShmBZ-ddOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489854169362887
30 Nov 2011 13:37:54	108.89.10.213	[redacted]	Web Login	Session ID: Sdn3a-NZOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489854169362887
30 Nov 2011 6:40:36	108.89.10.213	[redacted]	Web Login	Session ID: SDx-E-NZOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489840617654529
29 Nov 2011 20:01:39	108.89.10.213	[redacted]	Web Login	Session ID: STV07-NVOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489840617654529
29 Nov 2011 6:13:19	108.89.10.213	[redacted]	Web Login	Session ID: SqXOo99ROAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489840617654529
29 Nov 2011 5:42:33	108.89.10.213	[redacted]	Mobile Login (WAP)	Session ID: SgU6j99ROAIA; Credentials: Alias [redacted] Password;
28 Nov 2011 21:02:31	108.89.10.213	[redacted]	Mobile Login (WAP)	Session ID: SRIFn99ROAIA; Credentials: Alias [redacted] Password;
28 Nov 2011 9:17:31	166.249.199.188	[redacted]	Mobile Login (WAP)	Session ID: SLpPY9tNOAIA; Credentials: Alias [redacted] Password;
28 Nov 2011 6:13:55	108.89.10.213	[redacted]	Web Login	Session ID: SX7iw9tNOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489840617654529

Activity Log

Date/Time (PST/PDT)	IP Number	Actor	Action	Action Data
28 Nov 2011 5:26:10	108.89.10.213	[redacted]	Mobile Login (WAP)	Session ID: StP-n9tNOAIA; Credentials: Alias [redacted] Password; [redacted]
27 Nov 2011 12:39:56	166.249.192.186	[redacted]	Mobile Login (WAP)	Session ID: SGjcm9tJOAIA; Credentials: Alias [redacted] Password; [redacted]
26 Nov 2011 12:50:22	108.89.10.213	[redacted]	Web Login	Session ID: SPpmD9dFOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489840617654529
25 Nov 2011 8:52:18	108.89.10.213	[redacted]	Web Login	Session ID: S.c639M9OAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489840617654529
23 Nov 2011 22:14:49	108.89.10.213	[redacted]	Web Login	Session ID: S4QvL881OAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489840617654529
23 Nov 2011 9:49:08	108.89.10.213	[redacted]	Web Login	Session ID: SnoRr881OAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489840617654529
23 Nov 2011 6:38:37	108.89.10.213	[redacted]	Web Login	Session ID: S-FVL881OAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489840617654529
22 Nov 2011 6:40:20	108.89.10.213	[redacted]	Mobile Login (WAP)	Session ID: Sh5aL8stOAIA; Credentials: Alias [redacted] Password; [redacted]
21 Nov 2011 9:52:33	108.89.10.213	[redacted]	Web Login	Session ID: SFGLm8cpOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489840617654529
21 Nov 2011 9:05:59	108.89.10.213	[redacted]	Web Login	Session ID: SDB7d8cpOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489840617654529
20 Nov 2011 14:42:05	108.89.10.213	[redacted]	Web Login	Session ID: Sn5BV8clOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489840617654529
20 Nov 2011 13:28:11	108.89.10.213	[redacted]	Web Login	Session ID: SYv5I8clOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489840617654529
20 Nov 2011 8:32:19	108.89.10.213	[redacted]	Web Login	Session ID: SdPoS8clOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489840617654529
19 Nov 2011 15:01:08	108.89.10.213	[redacted]	Web Login	Session ID: S53638MhOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489840617654529
18 Nov 2011 10:01:21	108.89.10.213	[redacted]	Web Login	Session ID: SQnj178ZOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
17 Nov 2011 8:10:36	166.249.201.207	[redacted]	Mobile Login (WAP)	Session ID: SMPQt78VOAIA; Credentials: Alias [redacted] Password; [redacted]
16 Nov 2011 12:42:07	108.89.10.213	[redacted]	Web Login	Session ID: SO.mi7sROAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
15 Nov 2011 15:02:38	108.89.10.213	[redacted]	Web Login	Session ID: SYxT27cJOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
15 Nov 2011 8:41:14	108.89.10.213	[redacted]	Mobile Login (WAP)	Session ID: ST2is7cJOAIA; Credentials: Alias [redacted] Password; [redacted]
13 Nov 2011 20:34:20	108.89.10.213	[redacted]	Web Login	Session ID: SNWiN7MBOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
13 Nov 2011 12:30:46	108.89.10.213	[redacted]	Web Login	Session ID: SeUhP7MBOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
13 Nov 2011 12:30:39	108.89.10.213	[redacted]	Web Login Failed	Credentials: Alias [redacted] Password; 612489825181406611
13 Nov 2011 7:38:55	108.89.10.213	[redacted]	Web Login	Session ID: SYCUf7L9OAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
12 Nov 2011 18:02:02	108.89.10.213	[redacted]	Web Login	Session ID: SV1vf679OAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
12 Nov 2011 14:20:50	108.89.10.213	[redacted]	Web Login	Session ID: SRuPK675OAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
11 Nov 2011 8:28:55	108.89.10.213	[redacted]	Web Login	Session ID: SDGgM671OAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
11 Nov 2011 6:27:32	108.89.10.213	[redacted]	Web Login	Session ID: SrxX66r1OAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
11 Nov 2011 5:02:01	108.89.10.213	[redacted]	Mobile Login (WAP)	Session ID: SAK.u6r1OAIA; Credentials: Alias [redacted] Password; [redacted]
10 Nov 2011 17:57:50	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SKQi26rxOAIA; Credentials: Alias [redacted] Password; [redacted]
10 Nov 2011 12:48:40	108.89.10.213	[redacted]	Web Login	Session ID: SAfGM6rxOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
10 Nov 2011 11:20:21	108.89.10.213	[redacted]	Web Login	Session ID: SBl996rxOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
10 Nov 2011 10:49:24	108.89.10.213	[redacted]	Web Login	Session ID: Sg.p36rxOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
10 Nov 2011 7:58:33	108.89.10.213	[redacted]	Web Login Failed	Credentials: Alias [redacted] Password; 612489825181406611
10 Nov 2011 7:57:00	108.89.10.213	[redacted]	Web Login Failed	Credentials: Alias [redacted] Password; 612489825181406611
10 Nov 2011 7:35:41	108.89.10.213	[redacted]	Web Login	Session ID: SD8dX6rtOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489832721671419
09 Nov 2011 15:57:47	108.89.10.213	[redacted]	Web Login	Session ID: S7Ef66btOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
09 Nov 2011 14:48:45	108.89.10.213	[redacted]	Web Login	Session ID: S-2nx6btOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
09 Nov 2011 14:32:48	108.89.10.213	[redacted]	Web Login	Session ID: SlRDv6bpOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
09 Nov 2011 14:32:38	108.89.10.213	[redacted]	Web Login Failed	Credentials: Alias [redacted] Password; 612489825181406611
09 Nov 2011 13:19:58	108.89.10.213	[redacted]	Web Login	Session ID: SVNTi6bpOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
09 Nov 2011 12:28:04	108.89.10.213	[redacted]	Web Login	Session ID: SkC.Z6bpOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
09 Nov 2011 9:58:05	108.89.10.213	[redacted]	Web Login	Session ID: SA-O96bpOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
08 Nov 2011 16:54:20	108.89.10.213	[redacted]	Web Login	Session ID: SeJpM6blOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489832721671419
08 Nov 2011 16:53:38	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SeoVM6blOAIA; Credentials: Alias [redacted] Password; [redacted]
08 Nov 2011 16:53:15	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: Sv3pM6blOAIA; Credentials: Alias [redacted] Password; [redacted]
08 Nov 2011 16:36:49	108.89.10.213	[redacted]	Web Login	Session ID: SpKBK6blOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
08 Nov 2011 14:33:20	108.89.10.213	[redacted]	Web Login	Session ID: SxNI66blOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
08 Nov 2011 12:29:18	108.89.10.213	[redacted]	Web Login	Session ID: SnOAk6blOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
08 Nov 2011 11:57:25	108.89.10.213	[redacted]	Web Login	Session ID: S4cUe6blOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
08 Nov 2011 8:52:34	108.89.10.213	[redacted]	Web Login	Session ID: SIAb96LlOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
07 Nov 2011 13:02:45	108.89.10.213	[redacted]	Web Login	Session ID: S.Jhw6LhOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
07 Nov 2011 9:17:58	108.89.10.213	[redacted]	Web Login	Session ID: SrOZD6LhOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
07 Nov 2011 9:17:41	108.89.10.213	[redacted]	Web Login Failed	Credentials: Alias [redacted] Password; 612489825181406611

Activity Log

Date/Time (PST/PDT)	IP Number	Actor	Action	Action Data
07 Nov 2011 5:01:08	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SmOsX6LdOAIA; Credentials: Alias ([redacted] Password; (
06 Nov 2011 15:32:11	108.89.10.213	[redacted]	Web Login	Session ID: Sn6XJ57dOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489832721671419
05 Nov 2011 20:43:44	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SQrBF57ZOAIA; Credentials: Alias ([redacted] Password; (
04 Nov 2011 16:28:40	108.89.10.213	[redacted]	Web Login	Session ID: SVDOm5rROAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
04 Nov 2011 14:04:30	108.89.10.213	[redacted]	Web Login	Session ID: Stn-T5rROAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
04 Nov 2011 12:23:41	108.89.10.213	[redacted]	Web Login	Session ID: SkrOD5rROAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
03 Nov 2011 14:40:05	108.89.10.213	[redacted]	Web Login	Session ID: Ssmju5bNOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
02 Nov 2011 6:45:37	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SZHvl5LFOAIA; Credentials: Alias ([redacted] Password; (
01 Nov 2011 15:27:30	108.89.10.213	[redacted]	Web Login	Session ID: ScC-F5LBOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
01 Nov 2011 8:25:47	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SD4U55LBOAIA; Credentials: Alias ([redacted] Password; (
31 Oct 2011 6:41:36	108.89.10.213	[redacted]	Web Login	Session ID: SH3p2465OAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
30 Oct 2011 17:36:54	108.89.10.213	[redacted]	Web Login	Session ID: SXXcr461OAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
30 Oct 2011 16:40:06	108.89.10.213	[redacted]	Web Login	Session ID: SSGIl461OAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
30 Oct 2011 8:15:50	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: So43d4q1OAIA; Credentials: Alias ([redacted] Password; (
28 Oct 2011 21:22:23	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: Sd-Et4qtOAIA; Credentials: Alias ([redacted] Password; (
27 Oct 2011 14:20:28	108.89.10.213	[redacted]	Web Login	Session ID: SjBdq4alOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
27 Oct 2011 11:13:43	108.89.10.213	[redacted]	Web Login	Session ID: SILRL4alOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
27 Oct 2011 11:12:00	108.89.10.213	[redacted]	Web Logout	
27 Oct 2011 11:07:10	108.89.10.213	[redacted]	Web Login	Session ID: ShZ1K4alOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
27 Oct 2011 11:07:03	108.89.10.213	[redacted]	Web Login	Session ID: Sf5hK4alOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
27 Oct 2011 8:24:14	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: StmMw4alOAIA; Credentials: Alias ([redacted] Password; (
26 Oct 2011 9:00:49	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SX2OK4KhOAIA; Credentials: Alias ([redacted] Password; (
25 Oct 2011 16:59:09	108.89.10.213	[redacted]	Web Login	Session ID: Sw10j4KdOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
25 Oct 2011 15:02:03	108.89.10.213	[redacted]	Web Login	Session ID: SsjQV4KdOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
25 Oct 2011 14:18:55	108.89.10.213	[redacted]	Web Login	Session ID: SVssO4KdOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
25 Oct 2011 13:10:16	108.89.10.213	[redacted]	Web Login	Session ID: S-r8C4KdOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
25 Oct 2011 6:15:54	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SaBi436ZOAIA; Credentials: Alias ([redacted] Password; (
25 Oct 2011 6:15:24	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: S0wW436ZOAIA; Credentials: Alias ([redacted] Password; (
25 Oct 2011 5:34:19	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SVEuy36ZOAIA; Credentials: Alias ([redacted] Password; (
24 Oct 2011 16:56:01	108.89.10.213	[redacted]	Web Login	Session ID: SR9Bn36VOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
24 Oct 2011 15:46:09	108.89.10.213	[redacted]	Web Login	Session ID: SNoNf36VOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
24 Oct 2011 13:09:44	108.89.10.213	[redacted]	Web Login	Session ID: SZqtG36VOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
24 Oct 2011 12:21:19	108.89.10.213	[redacted]	Web Login	Session ID: SuGM936VOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
24 Oct 2011 10:40:35	108.89.10.213	[redacted]	Web Login	Session ID: S69gp36VOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
24 Oct 2011 9:24:41	108.89.10.213	[redacted]	Web Login	Session ID: S9wkc36VOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
23 Oct 2011 21:39:59	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: STfvH3qROAIA; Credentials: Alias ([redacted] Password; (
23 Oct 2011 10:08:42	108.89.10.213	[redacted]	Web Login	Session ID: S-sFy3qROAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
22 Oct 2011 6:27:45	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: ShZDV3aJOAIA; Credentials: Alias ([redacted] Password; (
21 Oct 2011 9:32:02	108.89.10.213	[redacted]	Web Login	Session ID: SuMBc3aFOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
21 Oct 2011 9:04:36	108.89.10.213	[redacted]	Web Login	Session ID: SI4BY3aFOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
20 Oct 2011 16:50:44	108.89.10.213	[redacted]	Web Login	Session ID: SfUH33KBOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489832721671419
18 Oct 2011 12:36:08	108.89.10.213	[redacted]	Changed Sanction List Status	User Address Add: Resetting Sanction List flag to 'Not Passed' - batch tool will check this address when it run
18 Oct 2011 12:36:08	108.89.10.213	[redacted]	Web Gift Address Add	Name: Trendon Shavers; Address 1: 2305 S Custer Rd; Address 2: Apt 1507; City: Mckinney; State: TX; Zip: 75070-622
18 Oct 2011 12:36:06	108.89.10.213	[redacted]	Web Login	Session ID: Su4h4251OAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
18 Oct 2011 12:35:50	108.89.10.213	[redacted]	Web Login Failed	Credentials: Alias ([redacted] Password; 612489825181406611
18 Oct 2011 11:21:08	108.89.10.213	[redacted]	Web Login	Session ID: Si9Bq251OAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
18 Oct 2011 10:38:42	108.89.10.213	[redacted]	Web Login	Session ID: SOTpj251OAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
18 Oct 2011 8:27:43	108.89.10.213	[redacted]	Web Login	Session ID: Sv8hM251OAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
17 Oct 2011 6:25:37	108.89.10.213	[redacted]	Web Login	Session ID: SqP9-2pxOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489832721671419
16 Oct 2011 10:50:37	108.89.10.213	[redacted]	Web Login	Session ID: SqAH72ZtOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
16 Oct 2011 7:23:32	108.89.10.213	[redacted]	Web Login	Session ID: SGKre2ZpOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489832721671419
16 Oct 2011 7:22:54	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SVJfe2ZpOAIA; Credentials: Alias ([redacted] Password; (
16 Oct 2011 7:22:41	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SrJDe2ZpOAIA; Credentials: Alias ([redacted] Password; (

Activity Log

Date/Time (PST/PDT)	IP Number	Actor	Action	Action Data
15 Oct 2011 6:25:32	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SdARZ2ZlOAIA; Credentials: Alias ([redacted] Password; (
14 Oct 2011 7:53:26	108.89.10.213	[redacted]	Web Login	Session ID: SIpjS2JhOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489832721671419
14 Oct 2011 7:52:35	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SY3TS2JhOAIA; Credentials: Alias ([redacted] Password; (
14 Oct 2011 7:52:10	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SLGPS2JhOAIA; Credentials: Alias ([redacted] Password; (
12 Oct 2011 14:05:31	108.89.10.213	[redacted]	Web Login	Session ID: S0wq815ZOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
10 Oct 2011 16:54:39	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: Sd11v1pNOAIA; Credentials: Alias ([redacted] Password; (
10 Oct 2011 8:55:27	108.89.10.213	[redacted]	Web Login	Session ID: S7rMh1pNOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
09 Oct 2011 7:28:54	108.89.10.213	[redacted]	Web Login	Session ID: SiKtu1ZFOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489832721671419
09 Oct 2011 7:28:11	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: S-5Vu1ZFOAIA; Credentials: Alias ([redacted] Password; (
09 Oct 2011 7:27:56	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: Sko5u1ZFOAIA; Credentials: Alias ([redacted] Password; (
08 Oct 2011 9:22:16	166.249.192.86	[redacted]	Web Login	Session ID: SiDz-1JBOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489832721671419
07 Oct 2011 7:49:16	108.89.10.213	[redacted]	Web Login	Session ID: SH4Vk1I9OAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489832721671419
07 Oct 2011 7:48:06	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SC1Ik1I9OAIA; Credentials: Alias ([redacted] Password; (
06 Oct 2011 8:22:45	108.89.10.213	[redacted]	Web Login	Session ID: S-kLG041OAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
05 Oct 2011 14:07:02	108.89.10.213	[redacted]	Web Login	Session ID: S3XhW04xOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489840617654529
05 Oct 2011 8:48:29	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SLz8h04xOAIA; Credentials: Alias ([redacted] Password; (
04 Oct 2011 11:14:03	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: Sn3qK0otOAIA; Credentials: Alias ([redacted] Password; (
04 Oct 2011 9:19:36	108.89.10.213	[redacted]	Web Login	Session ID: SILh20otOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
03 Oct 2011 14:01:34	108.89.10.213	[redacted]	Web Login	Session ID: SGb.z0YpOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
03 Oct 2011 13:01:35	108.89.10.213	[redacted]	Web Login	Session ID: SqOzo0YpOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
03 Oct 2011 12:19:32	108.89.10.213	[redacted]	Web Login	Session ID: SB9fg0YpOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
03 Oct 2011 12:17:03	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SPFvg0YpOAIA; Credentials: Alias ([redacted] Password; (
03 Oct 2011 12:16:49	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SwE.g0YpOAIA; Credentials: Alias ([redacted] Password; (
03 Oct 2011 7:04:38	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: Sabao0YlOAIA; Credentials: Alias ([redacted] Password;
01 Oct 2011 11:51:59	108.89.10.213	[redacted]	Web Login	Session ID: SY9ex0IdOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
30 Sep 2011 6:24:52	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SpQD9z4VOAIA; Credentials: Alias ([redacted] Password; (
29 Sep 2011 16:12:53	108.89.10.213	[redacted]	Web Login	Session ID: SmgWxz4ROAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
29 Sep 2011 8:33:16	108.89.10.213	[redacted]	Web Login	Session ID: SlDxuz4ROAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489832721671419
28 Sep 2011 13:24:06	108.89.10.213	[redacted]	Web Login	Session ID: SRCv4zoNOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
28 Sep 2011 13:23:10	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SowP4zoNOAIA; Credentials: Alias ([redacted] Password;
28 Sep 2011 13:22:55	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SfPj3zoNOAIA; Credentials: Alias ([redacted] Password;
28 Sep 2011 13:22:33	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SLOn3zoNOAIA; Credentials: Alias ([redacted] Password;
27 Sep 2011 8:30:49	108.89.10.213	[redacted]	Web Login	Session ID: SCSgdzoFOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
27 Sep 2011 7:08:50	108.89.10.213	[redacted]	Web Login	Session ID: SoooQzoFOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489832721671419
27 Sep 2011 7:08:01	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: Sb2wQzoFOAIA; Credentials: Alias ([redacted] Password; (
27 Sep 2011 7:07:46	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: S7mIQzoFOAIA; Credentials: Alias ([redacted] Password; (
26 Sep 2011 1:24:57	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: S1VM0zYBOAIA; Credentials: Alias ([redacted] Password; (
25 Sep 2011 7:44:27	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SoMS-zH9OAIA; Credentials: Alias ([redacted] Password;
24 Sep 2011 23:07:26	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SE4aWzH5OAIA; Credentials: Alias ([redacted] Password; (
24 Sep 2011 9:18:35	108.89.10.213	[redacted]	Web Login	Session ID: SEsVPzH5OAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
24 Sep 2011 7:47:53	108.89.10.213	[redacted]	Web Login	Session ID: S1xhFzH1OAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
24 Sep 2011 7:47:17	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: S2wdFzH1OAIA; Credentials: Alias ([redacted] Password; (
24 Sep 2011 7:47:03	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SFAFFzH1OAIA; Credentials: Alias ([redacted] Password; (
24 Sep 2011 6:42:20	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SOPk9zH1OAIA; Credentials: Alias ([redacted] Password; (
23 Sep 2011 15:56:33	108.89.10.213	[redacted]	Web Login	Session ID: SOWP8y31OAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
23 Sep 2011 7:41:12	108.89.10.213	[redacted]	Web Login	Session ID: SrHO3y3xOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
22 Sep 2011 14:44:43	108.89.10.213	[redacted]	Web Login	Session ID: SfQFXy3tOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489840617654529
22 Sep 2011 9:40:19	108.89.10.213	[redacted]	Web Login	Session ID: SsJQny3tOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
22 Sep 2011 6:30:54	108.89.10.213	[redacted]	Web Login	Session ID: SLEQLy3tOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
22 Sep 2011 6:07:47	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SJSYIy3tOAIA; Credentials: Alias ([redacted] Password; (
21 Sep 2011 7:03:39	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SOidmynlOAIA; Credentials: Alias ([redacted] Password; (
21 Sep 2011 7:03:27	0.0.0.0	[redacted]	PIN Login Failed (WAP)	Credentials: Alias ([redacted] Password; (
20 Sep 2011 6:42:30	108.89.10.213	[redacted]	Web Login	Session ID: S5-awyXhOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611

Activity Log

Date/Time (PST/PDT)	IP Number	Actor	Action	Action Data
19 Sep 2011 8:31:01	108.89.10.213	[redacted]	Web Login	Session ID: SdIsNyXdOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
17 Sep 2011 18:20:23	108.89.10.213	[redacted]	Web Login	Session ID: SjskiyHVOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489832721671419
17 Sep 2011 18:19:37	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: Sk7oiyHVOAIA; Credentials: Alias [redacted] Password;
17 Sep 2011 18:18:59	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SSK4iyHVOAIA; Credentials: Alias [redacted] Password;
16 Sep 2011 21:58:41	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SWQizx3ROAIA; Credentials: Alias [redacted] Password;
15 Sep 2011 14:59:24	108.89.10.213	[redacted]	Web Login	Session ID: SBB70xnJOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
15 Sep 2011 11:21:36	108.89.10.213	[redacted]	Web Login	Session ID: SdHbSxnJOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
15 Sep 2011 11:03:39	108.89.10.213	[redacted]	Web Login	Session ID: SaJfPxnJOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
15 Sep 2011 10:19:09	108.89.10.213	[redacted]	Web Login	Session ID: SUqPIxnJOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
14 Sep 2011 14:29:35	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SBJhKxnFOAIA; Credentials: Alias [redacted] Password;
14 Sep 2011 9:04:38	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: S6cMVxnBOAIA; Credentials: Alias [redacted] Password;
14 Sep 2011 8:01:39	108.89.10.213	[redacted]	Web Login	Session ID: SyscLxnBOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
13 Sep 2011 13:24:09	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SKW2WxW9OAIA; Credentials: Alias [redacted] Password;
13 Sep 2011 13:23:32	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SN1OWxW9OAIA; Credentials: Alias [redacted] Password;
13 Sep 2011 13:23:19	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SuUmWxW9OAIA; Credentials: Alias [redacted] Password;
13 Sep 2011 10:45:22	108.89.10.213	[redacted]	Web Login	Session ID: SohF7xW9OAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
13 Sep 2011 8:33:20	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SQV5IxW9OAIA; Credentials: Alias [redacted] Password;
12 Sep 2011 16:08:09	108.89.10.213	[redacted]	Web Login	Session ID: SdCH-xG5OAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
12 Sep 2011 10:18:47	108.89.10.213	[redacted]	Web Login	Session ID: SdJ.ExG5OAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
12 Sep 2011 9:56:12	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: STLzAxG5OAIA; Credentials: Alias [redacted] Password;
12 Sep 2011 9:47:45	108.89.10.213	[redacted]	Web Login	Session ID: S0Ue.xG5OAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
12 Sep 2011 9:04:06	108.89.10.213	[redacted]	Web Login	Session ID: SENu3xG5OAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
12 Sep 2011 7:59:56	108.89.10.213	[redacted]	Web Logout	
12 Sep 2011 7:58:27	108.89.10.213	[redacted]	Web Login	Session ID: S1b6sxG5OAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
12 Sep 2011 7:19:18	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SlH2mxG5OAIA; Credentials: Alias [redacted] Password;
11 Sep 2011 9:14:32	108.89.10.213	[redacted]	Web Login	Session ID: Sc.4SxGxOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
10 Sep 2011 14:35:06	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: Sc0a8w2tOAIA; Credentials: Alias [redacted] Password;
09 Sep 2011 17:14:33	108.89.10.213	[redacted]	Web Login	Session ID: Sp35Mw2pOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
09 Sep 2011 8:20:14	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SIzgHw2pOAIA; Credentials: Alias [redacted] Password;
08 Sep 2011 14:50:49	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SsUqiwmlOAIA; Credentials: Alias [redacted] Password;
08 Sep 2011 10:30:31	108.89.10.213	[redacted]	Web Login	Session ID: Svj55wmhOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
07 Sep 2011 12:10:30	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: StyPhwWdOAIA; Credentials: Alias [redacted] Password;
06 Sep 2011 10:17:41	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SYm8ZwWZOAIA; Credentials: Alias [redacted] Password;
05 Sep 2011 13:01:57	108.89.10.213	[redacted]	Web Login	Session ID: SI4qJwGVOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
05 Sep 2011 8:40:15	108.89.10.213	[redacted]	Web Login	Session ID: SoNxewGROAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
04 Sep 2011 21:19:20	108.89.10.213	[redacted]	Web Login	Session ID: SEjEYwGROAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
04 Sep 2011 19:30:52	108.89.10.213	[redacted]	Web Login	Session ID: SUDcQwGROAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
04 Sep 2011 9:09:21	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SHOfHv2NOAIA; Credentials: Alias [redacted] Password;
04 Sep 2011 9:09:07	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SQN.Hv2NOAIA; Credentials: Alias [redacted] Password;
03 Sep 2011 9:34:42	108.89.10.213	[redacted]	Web Login	Session ID: SWm1Rv2JOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
03 Sep 2011 9:05:03	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SLetNv2JOAIA; Credentials: Alias [redacted] Password;
02 Sep 2011 14:36:33	108.89.10.213	[redacted]	Web Login	Session ID: SK5L0vmFOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
02 Sep 2011 8:39:11	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SOaPBvmBOAIA; Credentials: Alias [redacted] Password;
31 Aug 2011 22:21:09	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SfafbvV9OAIA; Credentials: Alias [redacted] Password;
31 Aug 2011 9:44:47	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SGxN-vV5OAIA; Credentials: Alias [redacted] Password;
31 Aug 2011 7:10:37	108.89.10.213	[redacted]	Web Login	Session ID: SZc5IvV5OAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
30 Aug 2011 12:45:59	108.89.10.213	[redacted]	Web Login	Session ID: S5RTyvF1OAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
30 Aug 2011 11:24:47	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: ScCHkvF1OAIA; Credentials: Alias [redacted] Password;
30 Aug 2011 10:49:53	108.89.10.213	[redacted]	Web Login	Session ID: SzlDevF1OAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
30 Aug 2011 9:35:50	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SgzfSvF1OAIA; Credentials: Alias [redacted] Password;
30 Aug 2011 6:07:40	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SHF2yvFxOAIA; Credentials: Alias [redacted] Password;
29 Aug 2011 19:35:22	108.89.10.213	[redacted]	Web Login	Session ID: Srnp4vFxOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
29 Aug 2011 14:17:00	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SFm1VvFxOAIA; Credentials: Alias [redacted] Password;

Activity Log

Date/Time (PST/PDT)	IP Number	Actor	Action	Action Data
29 Aug 2011 12:49:23	108.89.10.213	[redacted]	Web Login	Session ID: SMxVHvFtOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
29 Aug 2011 11:55:13	108.89.10.213	[redacted]	Web Transaction Log Downloac	
29 Aug 2011 11:55:13	108.89.10.213	[redacted]	Web Transaction Log Downloac	
29 Aug 2011 11:35:59	108.89.10.213	[redacted]	Web Login	Session ID: SIyI6vFtOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
29 Aug 2011 11:18:53	108.89.10.213	[redacted]	Changed Sanction List Status	User Address Add: Resetting Sanction List flag to 'Not Passed' - batch tool will check this address when it run
29 Aug 2011 11:18:53	108.89.10.213	[redacted]	Web Gift Address Add	Name: Trendon Shavers; Address 1: 2305 S. Custer Rd; City: Mckinney; State: TX; Zip: 7507(
29 Aug 2011 11:18:51	108.89.10.213	[redacted]	Web Login	Session ID: SZik3vFtOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
29 Aug 2011 8:37:56	108.89.10.213	[redacted]	Web Login	Session ID: SlUgcvFtOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
29 Aug 2011 8:36:48	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SehocvFtOAIA; Credentials: Alias ([redacted] Password; (
29 Aug 2011 5:45:12	108.89.10.213	[redacted]	Web Login	Session ID: SfSUDvFtOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489832721671419
28 Aug 2011 22:32:21	108.89.10.213	[redacted]	Web Login	Session ID: SOkjcu1tOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489832721671419
28 Aug 2011 15:01:56	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: Sgza1u1pOAIA; Credentials: Alias ([redacted] Password; (
28 Aug 2011 14:45:30	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SsVmzu1pOAIA; Credentials: Alias ([redacted] Password; (
28 Aug 2011 9:15:07	108.89.10.213	[redacted]	Web Login	Session ID: SwFOHu1pOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
28 Aug 2011 7:43:14	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: Sv798u1pOAIA; Credentials: Alias ([redacted] Password; (
27 Aug 2011 11:13:21	108.89.10.213	[redacted]	Web Login	Session ID: SzXseu1lOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
26 Aug 2011 21:17:47	108.89.10.213	[redacted]	Web Login	Session ID: S37vWulhOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
26 Aug 2011 13:04:08	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: STnKmuldOAIA; Credentials: Alias ([redacted] Password; (
26 Aug 2011 8:42:45	108.89.10.213	[redacted]	Web Login	Session ID: SYLiBuldOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
26 Aug 2011 8:01:58	108.89.10.213	[redacted]	Web Login	Session ID: S5b97uldOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
25 Aug 2011 15:30:16	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SRC8fulZOAIA; Credentials: Alias ([redacted] Password; (
25 Aug 2011 13:40:10	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: STY4QulZOAIA; Credentials: Alias ([redacted] Password; (
25 Aug 2011 13:39:51	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SFIIQulZOAIA; Credentials: Alias ([redacted] Password; (
23 Aug 2011 20:35:15	108.89.10.213	[redacted]	Web Login	Session ID: SFzT4uFROAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
22 Aug 2011 13:32:08	108.89.10.213	[redacted]	Web Login	Session ID: SmOYduFJOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
22 Aug 2011 10:30:43	108.89.10.213	[redacted]	Web Login	Session ID: SRiv-t1JOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
22 Aug 2011 9:39:55	108.89.10.213	[redacted]	Web Login	Session ID: SSKH1t1JOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
21 Aug 2011 22:08:13	108.89.10.213	[redacted]	Web Login	Session ID: Sm.alt1FOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
21 Aug 2011 9:28:31	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SEN1Qt1FOAIA; Credentials: Alias ([redacted] Password; (
18 Aug 2011 15:12:36	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SrLjmtU1OAIA; Credentials: Alias ([redacted] Password; (
17 Aug 2011 12:16:47	108.89.10.213	[redacted]	Web Login	Session ID: Swt4qtUxOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
16 Aug 2011 21:45:37	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SUjPGtEtOAIA; Credentials: Alias ([redacted] Password; (
16 Aug 2011 10:54:35	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SjSd0tEpOAIA; Credentials: Alias ([redacted] Password; (
16 Aug 2011 10:54:16	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SRhp0tEpOAIA; Credentials: Alias ([redacted] Password; (
16 Aug 2011 9:55:08	108.89.10.213	[redacted]	Web Login	Session ID: SPJRqtEpOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
16 Aug 2011 8:41:52	108.89.10.213	[redacted]	Web Login	Session ID: SMNJetEpOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
15 Aug 2011 18:06:53	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SPv4DtElOAIA; Credentials: Alias ([redacted] Password; (
15 Aug 2011 15:32:12	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: STjrys0lOAIA; Credentials: Alias ([redacted] Password; (
15 Aug 2011 7:15:52	108.89.10.213	[redacted]	Web Login	Session ID: ShGSgs0lOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489832721671419
15 Aug 2011 6:47:57	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SXxucs0lOAIA; Credentials: Alias ([redacted] Password; (
14 Aug 2011 10:17:58	108.89.10.213	[redacted]	Web Login	Session ID: S7ckas0hOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
13 Aug 2011 9:35:07	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: Sr1ufskZOAIA; Credentials: Alias ([redacted] Password; (
12 Aug 2011 20:17:00	108.89.10.213	[redacted]	Web Login	Session ID: STKhhskVOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
12 Aug 2011 16:17:17	166.249.200.147	[redacted]	Web Login	Session ID: S.V9OskVOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489832721671419
12 Aug 2011 13:14:21	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SFos5skVOAIA; Credentials: Alias ([redacted] Password; (
12 Aug 2011 7:40:27	108.89.10.213	[redacted]	Web Login	Session ID: SDucKskVOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
11 Aug 2011 16:28:08	108.89.10.213	[redacted]	Web Login	Session ID: Sfh66sUROAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
11 Aug 2011 9:59:46	108.89.10.213	[redacted]	Web Login	Session ID: S2o2FsUROAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
10 Aug 2011 18:23:30	108.89.10.213	[redacted]	Web Login	Session ID: S2sQnsUNOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
10 Aug 2011 7:06:13	108.89.10.213	[redacted]	Web Login	Session ID: SQCLLsEJOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
10 Aug 2011 6:46:11	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SpWfIsEJOAIA; Credentials: Alias ([redacted] Password; (
10 Aug 2011 6:44:09	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SuyHIsEJOAIA; Credentials: Alias ([redacted] Password; (
09 Aug 2011 19:52:47	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SJwWOsEFOAIA; Credentials: Alias ([redacted] Password; (

Activity Log

Date/Time (PST/PDT)	IP Number	Actor	Action	Action Data
09 Aug 2011 13:14:28	108.89.10.213	[redacted]	Web Login	Session ID: SCE9gsEFOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
09 Aug 2011 6:55:43	108.89.10.213	[redacted]	Web Login	Session ID: SWBAlsEFOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
08 Aug 2011 0:13:50	108.89.10.213	[redacted]	Web Login	Session ID: SmOdKrz9OAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
07 Aug 2011 13:41:43	108.89.10.213	[redacted]	Web Login	Session ID: SkvwQrz5OAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
07 Aug 2011 9:48:58	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: S9Qvvrj5OAIA; Credentials: Alias ([redacted] Password; (
05 Aug 2011 7:41:20	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SepHdrTxOAIA; Credentials: Alias ([redacted] Password;
04 Aug 2011 22:41:00	99.104.29.185	[redacted]	Web Login	Session ID: Sv1KqrTtOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
04 Aug 2011 19:16:29	99.104.29.185	[redacted]	Web Login	Session ID: SCZKarTtOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
04 Aug 2011 15:50:13	99.104.29.185	[redacted]	Web Login	Session ID: SsNWFrTtOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
04 Aug 2011 15:48:06	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: Sh5mFrTtOAIA; Credentials: Alias ([redacted] Password; (
04 Aug 2011 15:17:52	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SjRaCrTtOAIA; Credentials: Alias ([redacted] Password; (
04 Aug 2011 8:46:07	99.104.29.185	[redacted]	Web Login	Session ID: Saf5FrTpOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
03 Aug 2011 15:23:24	99.104.29.185	[redacted]	Web Login	Session ID: SXDnXrDlOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
03 Aug 2011 12:55:41	99.104.29.185	[redacted]	Web Login	Session ID: SaS7ArDlOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
03 Aug 2011 7:41:01	99.104.29.185	[redacted]	Web Login	Session ID: SrxCLrDlOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
02 Aug 2011 13:50:22	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: S.T0TrDhOAIA; Credentials: Alias ([redacted] Password; (
02 Aug 2011 8:35:44	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SPpjcqzhOAIA; Credentials: Alias ([redacted] Password; (
01 Aug 2011 11:23:57	99.104.28.118	[redacted]	Web Login	Session ID: S2NtEqzZOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
31 Jul 2011 16:22:04	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SQ.LEqjVOAIA; Credentials: Alias ([redacted] Password; (
31 Jul 2011 6:53:15	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SFXR-qjVOAIA; Credentials: Alias ([redacted] Password; (
30 Jul 2011 5:25:22	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SNi0BqjNOAIA; Credentials: Alias ([redacted] Password; (
30 Jul 2011 5:25:03	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SGCYBqjNOAIA; Credentials: Alias ([redacted] Password; (
29 Jul 2011 7:05:50	99.104.28.118	[redacted]	Web Login	Session ID: S48h-qTJOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
29 Jul 2011 7:04:45	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SgaJ-qTJOAIA; Credentials: Alias ([redacted] Password; (
29 Jul 2011 7:03:55	99.104.28.118	[redacted]	Web Login	Session ID: SFoV-qTJOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
29 Jul 2011 7:03:43	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: S.H1-qTJOAIA; Credentials: Alias ([redacted] Password; (
29 Jul 2011 7:03:25	99.104.28.118	[redacted]	Web Login	Session ID: SbHJ-qTJOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
29 Jul 2011 7:03:14	99.104.28.118	[redacted]	Web Logout	
29 Jul 2011 6:52:17	99.104.28.118	[redacted]	Web Login	Session ID: Sp-p8qTJOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
29 Jul 2011 6:51:59	99.104.28.118	[redacted]	Web Logout	
29 Jul 2011 6:43:21	99.104.28.118	[redacted]	Web Login	Session ID: S-a97qTJOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
29 Jul 2011 5:54:24	99.104.28.118	[redacted]	Web Login	Session ID: Splh1qTJOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
28 Jul 2011 18:49:39	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SR508qTJOAIA; Credentials: Alias ([redacted] Password; (
28 Jul 2011 12:41:45	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SiYIPqTFOAIA; Credentials: Alias ([redacted] Password; (
28 Jul 2011 11:06:28	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SlvoAqTFOAIA; Credentials: Alias ([redacted] Password; (
28 Jul 2011 6:20:11	99.104.28.118	[redacted]	Web Login	Session ID: SejzYqDFOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
27 Jul 2011 14:56:22	99.104.28.118	[redacted]	Web Login	Session ID: SqviDqDBOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
27 Jul 2011 14:04:37	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SMJF8qDBOAIA; Credentials: Alias ([redacted] Password; (
26 Jul 2011 18:17:16	166.249.218.50	[redacted]	Web Login	Session ID: SC4fypy9OAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489812215527013
26 Jul 2011 18:15:37	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: Sdl3ypy9OAIA; Credentials: Alias ([redacted] Password; (
26 Jul 2011 18:15:01	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SKU7ypy9OAIA; Credentials: Alias ([redacted] Password; (
26 Jul 2011 18:14:15	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SEjvypy9OAIA; Credentials: Alias ([redacted] Password; (
26 Jul 2011 18:11:16	166.249.218.50	[redacted]	Web Login	Session ID: SGu.xpy9OAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489812215527013
26 Jul 2011 18:01:57	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: S2QLxpy9OAIA; Credentials: Alias ([redacted] Password; (
26 Jul 2011 18:01:27	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: Sy.Xwpy9OAIA; Credentials: Alias ([redacted] Password; (
26 Jul 2011 17:25:54	99.104.28.118	[redacted]	Batch Activity Report	Merchant Volume Updated from $0.00 USD to $8;158.95 USD
26 Jul 2011 17:25:53	99.104.28.118	[redacted]	Web General Industry Updatec	User Category: Undefined Category to Services - other;User Subcategory: Undefined Subindustry to Advertisir
26 Jul 2011 17:14:43	99.104.28.118	[redacted]	Web Login	Session ID: SxFzspy9OAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489812161313798
26 Jul 2011 15:07:05	99.104.28.118	[redacted]	Web Login	Session ID: Sw3jepy9OAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
26 Jul 2011 15:05:00	99.104.28.118	[redacted]	Web Logout	
26 Jul 2011 15:03:39	99.104.28.118	[redacted]	Web Login	Session ID: SXQbepy9OAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489825181406611
26 Jul 2011 7:04:12	166.249.192.31	[redacted]	Web Login	Session ID: Sp5eSpy5OAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489812215527013
26 Jul 2011 7:02:35	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SG12Spy5OAIA; Credentials: Alias ([redacted] Password; (

Activity Log

Date/Time (PST/PDT)	IP Number	Actor	Action	Action Data
26 Jul 2011 7:00:55	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SUSCSpy5OAIA; Credentials: Alias [redacted] Password;
25 Jul 2011 23:22:25	166.249.192.31	[redacted]	Web Login	Session ID: SZDxjpy5OAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489812215527013
25 Jul 2011 23:21:12	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SKiZjpy5OAIA; Credentials: Alias [redacted] Password;
25 Jul 2011 22:45:39	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SCr5gpy5OAIA; Credentials: Alias [redacted] Password;
25 Jul 2011 19:23:44	99.104.28.118	[redacted]	Web Notification Preference	User has opted to receive PPP emails
25 Jul 2011 19:23:44	99.104.28.118	[redacted]	Web Notification Preference	User has opted to receive PPP emails
25 Jul 2011 19:23:25	99.104.28.118	[redacted]	Web Notification Preference	User has opted to receive PPP emails
25 Jul 2011 19:23:25	99.104.28.118	[redacted]	Web Notification Preference	User has opted to receive PPP emails
25 Jul 2011 18:56:03	99.104.28.118	[redacted]	Web Login	Session ID: SsxNOpy5OAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
25 Jul 2011 11:05:43	99.104.28.118	[redacted]	Web Login	Session ID: SVJcMpy1OAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
25 Jul 2011 9:42:34	99.104.28.118	[redacted]	Web Login	Session ID: SBbv-pi1OAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
25 Jul 2011 9:10:32	99.104.28.118	[redacted]	Web Login	Session ID: Ssnn5pi1OAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
25 Jul 2011 6:56:27	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: STcTkpi1OAIA; Credentials: Alias [redacted] Password;
24 Jul 2011 13:55:31	99.104.28.118	[redacted]	Web Login	Session ID: S5eWCpixOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
24 Jul 2011 10:21:58	99.104.28.118	[redacted]	Web Login	Session ID: SQrZkpixOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
23 Jul 2011 13:37:27	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SDS4EpitOAIA; Credentials: Alias [redacted] Password;
23 Jul 2011 7:16:35	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SN7fZpSpOAIA; Credentials: Alias [redacted] Password;
22 Jul 2011 19:19:18	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: S4oqnpSpOAIA; Credentials: Alias [redacted] Password;
22 Jul 2011 15:10:06	99.104.28.118	[redacted]	Web Login	Session ID: SY3ySpSlOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
22 Jul 2011 14:16:47	99.104.28.118	[redacted]	Web Login	Session ID: S4E-MpSlOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
22 Jul 2011 10:52:13	99.104.28.118	[redacted]	Web Login	Session ID: SJI9wpSlOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
22 Jul 2011 9:34:45	99.104.28.118	[redacted]	Web Login	Session ID: SP8NlpSlOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
22 Jul 2011 8:27:19	99.104.28.118	[redacted]	Web Logout	
22 Jul 2011 8:27:19	99.104.28.118	[redacted]	Web created Merchant-Initiated Payments Relationship	Billing agreement created with GoDaddy.com; Inc.. Billing agreement id is B-8U8494323X606525P
22 Jul 2011 8:27:10	99.104.28.118	[redacted]	Web Login	Session ID: Sax9cpSlOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
22 Jul 2011 8:26:34	99.104.28.118	[redacted]	Web Logout	
22 Jul 2011 8:26:33	99.104.28.118	[redacted]	Web created Merchant-Initiated Payments Relationship	Billing agreement created with GoDaddy.com; Inc.. Billing agreement id is B-7N1866354T288482E
22 Jul 2011 8:26:24	99.104.28.118	[redacted]	Web Login	Session ID: SxwNcpSlOAIA; Credentials: Alias [redacted]); Password; Visitor ID: 612489825181406611
22 Jul 2011 7:56:51	99.104.28.118	[redacted]	Web Login	Session ID: SmcJXpSlOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
21 Jul 2011 9:36:23	99.104.28.118	[redacted]	Web Login	Session ID: SYffLpChOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
20 Jul 2011 16:10:41	166.249.202.16	[redacted]	Web Login	Session ID: SGL9lpCdOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489812215527013
20 Jul 2011 16:10:05	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SM69lpCdOAIA; Credentials: Alias [redacted] Password;
20 Jul 2011 16:09:49	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SSahlpCdOAIA; Credentials: Alias [redacted] Password;
19 Jul 2011 12:30:56	99.104.28.118	[redacted]	Web Login	Session ID: ShmeioyVOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
18 Jul 2011 16:53:25	99.104.28.118	[redacted]	Web Login	Session ID: SVYAeoyROAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
18 Jul 2011 15:30:38	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SkBgVoyROAIA; Credentials: Alias [redacted] Password;
18 Jul 2011 14:27:04	99.104.28.118	[redacted]	Web Login	Session ID: Sx28MoyROAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
18 Jul 2011 6:12:26	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SZu-5oiROAIA; Credentials: Alias [redacted] Password;
17 Jul 2011 12:28:27	99.104.28.118	[redacted]	Web Gift Address Add	Name: Trendon Shavers; Address 1: #1507; Address 2: 2305 S. Custer Rd; City: Mckinney; State: TX; Zip: 7507
17 Jul 2011 12:28:27	99.104.28.118	[redacted]	Changed Sanction List Status	User Address Add: Resetting Sanction List flag to 'Not Passed' - batch tool will check this address when it run
17 Jul 2011 12:28:24	99.104.28.118	[redacted]	Web Login	Session ID: S5ABRoiNOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
17 Jul 2011 12:08:19	99.104.28.118	[redacted]	Web Login	Session ID: S.wZOoiNOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
17 Jul 2011 7:18:54	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SHVAooiJOAIA; Credentials: Alias [redacted] Password;
15 Jul 2011 20:20:45	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SGRyDoSFOAIA; Credentials: Alias [redacted] Password;
15 Jul 2011 8:16:19	99.104.28.118	[redacted]	Web Login	Session ID: SFOgxoSBOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
15 Jul 2011 6:57:50	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SUSUnoSBOAIA; Credentials: Alias [redacted] Password;
14 Jul 2011 20:16:17	99.104.28.118	[redacted]	Web Login	Session ID: S.ErwoB9OAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
14 Jul 2011 12:43:42	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SbZa-oB9OAIA; Credentials: Alias [redacted] Password;
14 Jul 2011 9:33:37	99.104.28.118	[redacted]	Web Login	Session ID: SL1qioB9OAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
14 Jul 2011 8:26:08	99.104.28.118	[redacted]	Web Login	Session ID: SUk-YoB9OAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
14 Jul 2011 7:28:43	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SV0qQoB5OAIA; Credentials: Alias [redacted] Password;

Activity Log

Date/Time (PST/PDT)	IP Number	Actor	Action	Action Data
13 Jul 2011 11:31:10	99.104.28.118	[redacted]	Web Login	Session ID: SXVIVoB1OAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
13 Jul 2011 8:31:45	99.104.28.118	[redacted]	Web Login	Session ID: SBoX6nx1OAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
12 Jul 2011 9:37:11	99.104.28.118	[redacted]	Web Login	Session ID: Ss1phnxxOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
12 Jul 2011 5:29:57	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SG-8-nxxOAIA; Credentials: Alias [redacted] Password;
12 Jul 2011 4:47:34	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SciE6nxxOAIA; Credentials: Alias [redacted] Password;
12 Jul 2011 4:19:10	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SVSM3nxxOAIA; Credentials: Alias [redacted] Password;
11 Jul 2011 10:14:57	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: St6zAnhtOAIA; Credentials: Alias [redacted] Password;
11 Jul 2011 10:14:42	0.0.0.0	[redacted]	PIN Login Failed (WAP)	Credentials: Alias [redacted] Password;
11 Jul 2011 9:59:07	99.104.28.118	[redacted]	Web Login	Session ID: SBCe-nhtOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
11 Jul 2011 9:05:23	99.104.28.118	[redacted]	Web Login	Session ID: S8oO1nhtOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
10 Jul 2011 18:02:37	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SrFNanhpOAIA; Credentials: Alias [redacted] Password;
10 Jul 2011 9:34:53	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SFwwenhlOAIA; Credentials: Alias [redacted] Password;
09 Jul 2011 6:20:01	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SbMyVnRhOAIA; Credentials: Alias [redacted] Password;
08 Jul 2011 11:01:32	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SF4kynRdOAIA; Credentials: Alias [redacted] Password;
08 Jul 2011 10:05:15	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SCJoqnRdOAIA; Credentials: Alias [redacted] Password;
08 Jul 2011 9:30:08	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SxqYlnRdOAIA; Credentials: Alias [redacted] Password;
08 Jul 2011 9:21:57	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SRH4knRdOAIA; Credentials: Alias [redacted] Password;
08 Jul 2011 6:33:57	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SkHENnRdOAIA; Credentials: Alias [redacted] Password;
07 Jul 2011 6:56:39	99.104.28.118	[redacted]	Web Login	Session ID: SJCF0nBVOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
07 Jul 2011 6:24:35	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SogZwnBVOAIA; Credentials: Alias [redacted] Password;
07 Jul 2011 6:23:33	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SPOZvnBVOAIA; Credentials: Alias [redacted] Password;
07 Jul 2011 6:23:11	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SjtpvnBVOAIA; Credentials: Alias [redacted] Password;
06 Jul 2011 14:01:29	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SWJEUnBROAIA; Credentials: Alias [redacted] Password;
06 Jul 2011 8:35:28	99.104.28.118	[redacted]	Web Login	Session ID: S5fvgmxROAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
05 Jul 2011 21:22:31	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SxE-dmxNOAIA; Credentials: Alias [redacted] Password;
05 Jul 2011 21:22:12	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: S-EmdmxNOAIA; Credentials: Alias [redacted] Password;
05 Jul 2011 21:21:36	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: Sxz6dmxNOAIA; Credentials: Alias [redacted] Password;
05 Jul 2011 12:00:09	166.249.197.24	[redacted]	Web Login	Session ID: SzFVamxNOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489812215527013
05 Jul 2011 11:59:19	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SWTFamxNOAIA; Credentials: Alias [redacted] Password;
05 Jul 2011 11:54:02	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SEE1ZmxNOAIA; Credentials: Alias [redacted] Password;
05 Jul 2011 11:53:26	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SfTNZmxNOAIA; Credentials: Alias [redacted] Password;
05 Jul 2011 9:50:24	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SXu9EmxNOAIA; Credentials: Alias [redacted] Password;
05 Jul 2011 9:37:51	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SueNCmxNOAIA; Credentials: Alias [redacted] Password;
05 Jul 2011 9:20:16	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SkBFAmxNOAIA; Credentials: Alias [redacted] Password;
05 Jul 2011 7:36:40	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: S4I0vmxNOAIA; Credentials: Alias [redacted] Password;
04 Jul 2011 20:39:52	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SLdzxmhJOAIA; Credentials: Alias [redacted] Password;
04 Jul 2011 6:35:43	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SJ--QmhFOAIA; Credentials: Alias [redacted] Password;
03 Jul 2011 7:27:58	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SIugKmhBOAIA; Credentials: Alias [redacted] Password;
02 Jul 2011 10:38:26	99.104.28.118	[redacted]	Web Login	Session ID: SsHGvmQ9OAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
02 Jul 2011 9:59:41	99.104.28.118	[redacted]	Web Login	Session ID: SKCyrmQ9OAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489825181406611
01 Jul 2011 8:52:37	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SNEEfmQ1OAIA; Credentials: Alias [redacted] Password;
30 Jun 2011 12:41:44	99.104.28.118	[redacted]	Web Login	Session ID: SB-GimAxOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489750578345388
30 Jun 2011 12:40:10	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: Sc6CimAxOAIA; Credentials: Alias [redacted] Password;
30 Jun 2011 12:39:32	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: S-IaimAxOAIA; Credentials: Alias [redacted] Password;
30 Jun 2011 12:38:45	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: StWaimAxOAIA; Credentials: Alias [redacted] Password;
29 Jun 2011 14:15:42	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SewoSmAtOAIA; Credentials: Alias [redacted] Password;
29 Jun 2011 12:31:12	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: Si4oBmAtOAIA; Credentials: Alias [redacted] Password;
29 Jun 2011 11:19:12	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: Suur1lwtOAIA; Credentials: Alias [redacted] Password;
29 Jun 2011 10:17:23	99.104.28.118	[redacted]	Web Login	Session ID: Sa2jslwtOAIA; Credentials: Alias [redacted] Password; Visitor ID: 612489750578345388
28 Jun 2011 15:38:28	99.104.28.118	[redacted]	PayPal Credit App Declined	GE declined PayPal Extras MasterCard Credit applicatior
28 Jun 2011 15:38:21	99.104.28.118	[redacted]	Web User added new DOB	Customer added DOB type -4294967280
28 Jun 2011 15:38:20	99.104.28.118	[redacted]	Web BC / PayPal Extras MasterCard /PayPal Pay Later T&C Agree	Web BC / PayPal Extras MasterCard /PayPal Pay Later T&C Agree

Activity Log

Date/Time (PST/PDT)	IP Number	Actor	Action	Action Data
28 Jun 2011 15:38:04	99.104.28.118	[redacted]	Web Phone Set Primary	Web user set Home number [redacted] to primary
28 Jun 2011 15:38:04	99.104.28.118	[redacted]	Web Phone Add	Web user added new Home Phone [redacted]
28 Jun 2011 15:28:45	99.104.28.118	[redacted]	Web Login	Session ID: SnPN5lwpOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489750578345388
28 Jun 2011 14:19:46	99.104.28.118	[redacted]	Web Login	Session ID: Smq1wlwpOAIA; Credentials: Alias ([redacted] Password; Visitor ID: 612489750578345388
28 Jun 2011 14:17:14	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SgkpwlwpOAIA; Credentials: Alias ([redacted] Password; (
28 Jun 2011 14:06:04	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SxJBulwpOAIA; Credentials: Alias ([redacted] Password; (
28 Jun 2011 13:43:20	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SFPVqlwpOAIA; Credentials: Alias ([redacted] Password; (
28 Jun 2011 13:43:07	0.0.0.0	[redacted]	PIN Login Failed (WAP)	Credentials: Alias ([redacted] Password; (
28 Jun 2011 12:33:22	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SjUdflwpOAIA; Credentials: Alias ([redacted] Password; (
28 Jun 2011 6:46:16	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SB5YqlwlOAIA; Credentials: Alias ([redacted] Password; (
27 Jun 2011 19:38:32	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: Sw7PtlglOAIA; Credentials: Alias ([redacted] Password; (
27 Jun 2011 18:21:45	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: S0P3llglOAIA; Credentials: Alias ([redacted] Password; (
27 Jun 2011 18:21:31	0.0.0.0	[redacted]	PIN Login Failed (WAP)	Credentials: Alias ([redacted] Password; (
27 Jun 2011 14:36:51	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SJgbNlghOAIA; Credentials: Alias ([redacted] Password; (
27 Jun 2011 7:12:38	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: S6fqElghOAIA; Credentials: Alias ([redacted] Password; (
25 Jun 2011 17:03:43	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SM4-6lQZOAIA; Credentials: Alias ([redacted] Password; (
24 Jun 2011 19:09:27	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: S1ExLlQVOAIA; Credentials: Alias ([redacted] Password; (
24 Jun 2011 12:48:42	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SWZ4klQROAIA; Credentials: Alias ([redacted] Password; (
23 Jun 2011 21:32:56	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: S6X7BlAROAIA; Credentials: Alias ([redacted] Password; (
23 Jun 2011 10:56:26	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SPbB6lANOAIA; Credentials: Alias ([redacted] Password; (
23 Jun 2011 10:55:07	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: S0X16lANOAIA; Credentials: Alias ([redacted] Password; (
23 Jun 2011 10:54:42	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: Srm16lANOAIA; Credentials: Alias ([redacted] Password; (
22 Jun 2011 13:27:01	0.0.0.0	[redacted]	Mobile Login (WAP)	Session ID: SRfHykwJOAIA; Credentials: Alias ([redacted] Password; (
21 Jun 2011 8:30:58	166.249.220.17	[redacted]	Web Login	[redacted] Visitor ID: 0
20 Jun 2011 7:46:22	166.249.219.230	[redacted]	Web Login	[redacted] Visitor ID: 0
18 Jun 2011 8:27:28	166.249.220.219	[redacted]	Web Login	[redacted] Visitor ID: 0
17 Jun 2011 13:48:54	166.249.218.16	[redacted]	Web Login	[redacted] Visitor ID: 0
17 Jun 2011 8:18:20	166.249.218.16	[redacted]	Web Login	[redacted] Visitor ID: 0
17 Jun 2011 6:06:19	166.249.218.16	[redacted]	Web Login	[redacted] Visitor ID: 0
16 Jun 2011 11:50:50	99.104.28.118	[redacted]	Web Bank Primary Set	New Primary Bank: xxxxxx9631; METABANK; Old Primary Bank: xxxxxx6502; METABAN
16 Jun 2011 11:50:31	99.104.28.118	[redacted]	Web Bank Remove	NCountry: US; Bank Name: JPMORGAN CHASE BANK; NA; Account Type: Checking; Bank Account Number: xxxxxx016
16 Jun 2011 11:48:28	99.104.28.118	[redacted]	Web Login	[redacted] Visitor ID: 612489750578345388
16 Jun 2011 10:32:27	166.249.220.36	[redacted]	Web Login	[redacted] Visitor ID: 0
15 Jun 2011 14:50:29	166.249.220.36	[redacted]	Web Login	[redacted] Visitor ID: 0
15 Jun 2011 9:39:13	166.249.219.92	[redacted]	Web Login	[redacted] Visitor ID: 0
15 Jun 2011 8:37:46	166.249.197.174	[redacted]	Web Login	[redacted] Visitor ID: 0
15 Jun 2011 8:37:21	166.249.197.174	[redacted]	Web Login	[redacted] Visitor ID: 0
14 Jun 2011 13:39:21	99.104.28.118	[redacted]	Web Login	[redacted] Visitor ID: 612489750578345388
14 Jun 2011 7:45:51	166.249.197.228	[redacted]	Web Login	[redacted] Visitor ID: 0
13 Jun 2011 10:20:31	99.104.28.118	[redacted]	Web Login	[redacted] Visitor ID: 612489750578345388
13 Jun 2011 7:23:37	166.249.220.36	[redacted]	Web Login	[redacted] Visitor ID: 6124898122155270135
13 Jun 2011 7:21:48	166.249.220.36	[redacted]	Web Login	[redacted] Visitor ID: 0
11 Jun 2011 6:42:28	166.249.197.183	[redacted]	Web Login	[redacted] Visitor ID: 0
10 Jun 2011 13:17:05	166.249.196.69	[redacted]	Web Login	[redacted] Visitor ID: 0
10 Jun 2011 10:25:07	99.104.28.118	[redacted]	Web Login	[redacted] Visitor ID: 612489750578345388
10 Jun 2011 8:38:38	99.104.28.118	[redacted]	Web Login	[redacted] Visitor ID: 612489750578345388
09 Jun 2011 12:05:39	99.104.28.118	[redacted]	Web Login	[redacted] Visitor ID: 612489750578345388
08 Jun 2011 19:52:07	166.249.219.199	[redacted]	Web Login	[redacted] Visitor ID: 0
07 Jun 2011 9:10:02	166.249.197.204	[redacted]	Web Login	[redacted] Visitor ID: 0
06 Jun 2011 10:55:49	99.104.28.118	[redacted]	Web Login	[redacted] Visitor ID: 612489750578345388
04 Jun 2011 10:27:00	99.104.28.118	[redacted]	Web Login	[redacted] Visitor ID: 612489750578345388
03 Jun 2011 14:57:17	166.249.220.103	[redacted]	Web Login	[redacted] Visitor ID: 0
02 Jun 2011 11:53:50	166.249.220.103	[redacted]	Web Login	[redacted] Visitor ID: 0

Activity Log

Date/Time (PST/PDT)	IP Number	Actor	Action	Action Data
02 Jun 2011 11:53:26	166.249.220.103	[redacted]	Web Login Failed	
02 Jun 2011 11:53:04	166.249.220.103	[redacted]	Web Login Failed	
01 Jun 2011 16:09:11	99.104.28.118	[redacted]	Web Login	[redacted] Visitor ID: 612489750578345388
01 Jun 2011 16:09:04	99.104.28.118	[redacted]	Web Login Failed	
01 Jun 2011 12:12:42	99.104.28.118	[redacted]	Web Login	[redacted] Visitor ID: 612489750578345388
01 Jun 2011 12:12:36	99.104.28.118	[redacted]	Web Login Failed	
31 May 2011 14:32:09	99.104.28.118	[redacted]	Web Login	[redacted] Visitor ID: 612489750578345388
31 May 2011 6:22:42	166.249.220.59	[redacted]	Web Login	[redacted] Visitor ID: 0
30 May 2011 8:02:24	166.249.197.96	[redacted]	Web Login	[redacted] Visitor ID: 0
29 May 2011 9:13:21	166.249.197.45	[redacted]	Web Login	[redacted] Visitor ID: 0
28 May 2011 18:11:37	166.249.197.45	[redacted]	Web Login	[redacted] Visitor ID: 0
28 May 2011 16:17:39	166.249.197.96	[redacted]	Web Login	[redacted] Visitor ID: 0
28 May 2011 16:17:23	166.249.197.96	[redacted]	Web Login Failed	
28 May 2011 9:51:57	12.148.149.2	[redacted]	Web Login	[redacted] Visitor ID: 612489819299418005
28 May 2011 9:38:58	12.148.149.2	[redacted]	Web Transaction Log Downloac	
28 May 2011 9:37:20	12.148.149.2	[redacted]	Web Transaction Log Downloac	
28 May 2011 9:36:11	12.148.149.2	[redacted]	Web Transaction Log Downloac	
28 May 2011 9:35:57	12.148.149.2	[redacted]	Web Transaction Log Downloac	
28 May 2011 9:35:57	12.148.149.2	[redacted]	Web Transaction Log Downloac	
28 May 2011 9:35:57	12.148.149.2	[redacted]	Web Transaction Log Downloac	
28 May 2011 9:35:56	12.148.149.2	[redacted]	Web Transaction Log Downloac	
28 May 2011 9:34:15	12.148.149.2	[redacted]	Web Transaction Log Downloac	
28 May 2011 9:34:15	12.148.149.2	[redacted]	Web Transaction Log Downloac	
28 May 2011 9:33:28	12.148.149.2	[redacted]	Web Transaction Log Downloac	
28 May 2011 9:30:28	12.148.149.2	[redacted]	Web Login	[redacted] Visitor ID: 612489819299418005
27 May 2011 10:29:21	166.249.219.235	[redacted]	Web Login	[redacted] Visitor ID: 0
26 May 2011 11:57:59	166.249.196.128	[redacted]	Web Login	[redacted] Visitor ID: 0
24 May 2011 21:43:39	166.249.196.230	[redacted]	Web Login	[redacted] Visitor ID: 0
24 May 2011 7:55:25	166.249.196.230	[redacted]	Web Login	[redacted] Visitor ID: 0
23 May 2011 8:11:38	99.104.28.118	[redacted]	Web Logout	
23 May 2011 8:11:38	99.104.28.118	[redacted]	Web created Merchant-Initiated Payments Relationship	Billing agreement created with GoDaddy.com; Inc.. Billing agreement id is B-82V29006V6956320T
23 May 2011 8:11:30	99.104.28.118	[redacted]	Web Login	[redacted] Visitor ID: 612489750578345388
23 May 2011 7:11:00	166.249.196.152	[redacted]	Web Login	[redacted] Visitor ID: 0
22 May 2011 7:34:25	166.249.196.110	[redacted]	Web Login	[redacted] Visitor ID: 0
19 May 2011 6:08:47	166.249.196.185	[redacted]	Web Login	[redacted] Visitor ID: 0
19 May 2011 6:08:28	166.249.196.185	[redacted]	Web Login Failed	
18 May 2011 14:23:13	166.249.196.202	[redacted]	Web Login	[redacted] Visitor ID: 0
18 May 2011 11:31:25	166.249.196.202	[redacted]	Web Login	[redacted] Visitor ID: 0
17 May 2011 19:19:33	166.249.196.118	[redacted]	Web Login	[redacted] Visitor ID: 0
17 May 2011 13:03:10	99.104.28.118	[redacted]	Web Login	[redacted] Visitor ID: 612489750578345388
16 May 2011 16:12:03	166.249.196.166	[redacted]	Web Login	[redacted] Visitor ID: 0
15 May 2011 7:06:27	99.104.28.118	[redacted]	Web Login	[redacted] Visitor ID: 612489750578345388
15 May 2011 4:19:38	166.249.196.121	[redacted]	Web Login	[redacted] Visitor ID: 0
14 May 2011 7:01:10	166.249.196.170	[redacted]	Web Login	[redacted] Visitor ID: 0
13 May 2011 11:10:05	99.104.28.118	[redacted]	Web Login	[redacted] Visitor ID: 612489750578345388
13 May 2011 7:00:04	166.249.218.90	[redacted]	Web Login	[redacted] Visitor ID: 0
12 May 2011 12:51:32	166.249.218.63	[redacted]	Web Login	[redacted] Visitor ID: 0
11 May 2011 16:03:52	99.104.28.118	[redacted]	Web Login	[redacted] Visitor ID: 612489750578345388
10 May 2011 19:07:18	75.199.175.131	[redacted]	Web Email Add	tshavers@buscog.com
10 May 2011 19:07:15	75.199.175.131	[redacted]	Web Login	[redacted] Visitor ID: 612489812215527013
10 May 2011 15:08:18	75.199.142.54	[redacted]	Web Login	[redacted] Visitor ID: 0
10 May 2011 12:40:27	75.224.237.249	[redacted]	Web Login	[redacted] Visitor ID: 0

Activity Log

Date/Time (PST/PDT)	IP Number	Actor	Action	Action Data
09 May 2011 15:18:11	75.240.90.87	[redacted]	Web Login	[redacted] Visitor ID: 0
09 May 2011 12:45:39	75.240.90.87	[redacted]	Web Login	[redacted] Visitor ID: 0
09 May 2011 12:10:16	99.104.28.118	[redacted]	Web Login	[redacted] Visitor ID: 612489750578345388
09 May 2011 6:34:42	75.240.90.87	[redacted]	Web Login	[redacted] Visitor ID: 0
09 May 2011 6:34:27	75.240.90.87	[redacted]	Web Login Failed	
08 May 2011 5:26:19	75.227.121.67	[redacted]	Web Login	[redacted] Visitor ID: 0
07 May 2011 10:28:49	75.240.43.249	[redacted]	Web Login	[redacted] Visitor ID: 0
05 May 2011 19:46:02	75.227.3.135	[redacted]	Web Login	[redacted] Visitor ID: 0
04 May 2011 6:41:11	75.227.120.181	[redacted]	Web Login	[redacted] Visitor ID: 0
03 May 2011 21:22:25	75.222.112.164	[redacted]	Web Login	[redacted] Visitor ID: 0
03 May 2011 13:47:11	75.227.85.73	[redacted]	Web Login	[redacted] Visitor ID: 0
02 May 2011 15:23:02	75.199.225.167	[redacted]	Web Login	[redacted] Visitor ID: 0
01 May 2011 16:00:54	75.222.26.8	[redacted]	Web Login	[redacted] Visitor ID: 0

PayPal™

Global Asset Protection

Law Enforcement Officer: Moustakis, Philip
Law Enforcement Agency: US Securities and Exchange Commission
Requested On: Wed, 16 Jan 2013 15:30
Evidence Gathered On: Wed, 16 Jan 2013 15:30
Law Enforcement reference:

Listing Parameters	
ID	[redacted]4267
Listing Start Date/Time	Sun, 01 May 2011 7:00
Listing End Date/Time	Thu, 17 Jan 2013 7:59

This document is sent electronically and does not require any signature.

The information in this document has been processed based on the request from the Law Enforcement Officer named

CONFIDENTIALITY NOTICE:

This communication with its contents may contain confidential and/or legally privileged information. It is solely for the use of the intended recipient(s). Unauthorized interception, review, use or disclosure is prohibited and may violate applicable laws including the Electronic Communications Privacy Act. If you are not the intended recipient, please contact the sender and destroy all copies of the communication.

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Numl	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
1/15/2013	18:43:50	CST	TARGET 00(	Debit Card Purchase	Completed	TARGET 00021428	USD	-139.13	0.00	-139.13	88B531311491754 5W				XSIG											14.07	Debit
1/15/2013	18:43:50	CST	PayPal	Temporary Hold	Removed	TARGET 00021428	USD	139.13	0.00	139.13	3LY58909ER94776 15				...											153.20	Credit
1/14/2013	22:58:59	CST	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAY	PI USD	-10.48	0.00	-10.48	8MX20692SL1399706				XSIG											14.07	Debit
1/14/2013	22:58:59	CST	PIZZA HUT 2709	Debit Card Purchase	Completed	PIZZA HUT 27095 MCK	USD	-27.36	0.00	-27.36	6VB4385803578943J				XSIG											14.07	Debit
1/14/2013	22:58:59	CST	VICTORIA'S SEC	Debit Card Purchase	Completed	VICTORIA'S SECRET #1	USD	-96.34	0.00	-96.34	1TJ848764G5823002				XSIG											17.07	Debit
1/14/2013	22:58:59	CST	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAY	PI USD	10.48	0.00	10.48	51H90594BX596394A				...											27.55	Credit
1/14/2013	22:58:59	CST	PayPal	Temporary Hold	Removed	PIZZA HUT 27095 MCK	USD	24.36	0.00	24.36	36D38817ST9524157				...											41.43	Credit
1/14/2013	22:58:59	CST	PayPal	Temporary Hold	Removed	VICTORIA'S SECRET #1	USD	96.34	0.00	96.34	1DW44012B65806828				...											113.41	Credit
1/14/2013	13:53:17	CST	PayPal	Temporary Hold	Placed	TARGET,MCKINNEY,TX	USD	-139.13	0.00	-139.13	3VY49726MJ403448															17.07	Debit
1/14/2013	13:53:17	CST	TARGET,MCKIN	Authorization	Completed	TARGET,MCKINNEY,TX	USD	-139.13	0.00	-139.13	12T01430D724	PayPal balance			[redacted]	XSIG										156.20	Memo
1/14/2013	03:38:10	CST	...	Add Funds from a Ba	Processing		USD	250.00	0.00	250.00	09T53466KL7163000		WOODFORE2815		...											156.20	Memo
1/13/2013	18:57:43	CST	PayPal	Temporary Hold	Placed	TUMBLEWEED PIZZA P	USD	-24.36	0.00	-24.36	355392147G470983Y				...											156.20	Debit
1/13/2013	18:57:43	CST	TUMBLEWEED F	Authorization	Completed	TUMBLEWEED PIZZA P	USD	-24.36	0.00	-24.36	2E107497DC44	PayPal balance			[redacted]	XSIG										180.56	Memo
1/12/2013	15:20:18	CST	PayPal	Temporary Hold	Placed	VICTORIA'S SECRET S	USD	-96.34	0.00	-96.34	7DL92368XM046430K															180.56	Debit
1/12/2013	15:20:18	CST	VICTORIA'S SEC	Authorization	Completed	VICTORIA'S SECRET S	USD	-96.34	0.00	-96.34	46L92611RA97	PayPal balance			[redacted]	XSIG										276.90	Memo
1/11/2013	18:58:01	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-50.00	0.00	-50.00	33337458YD916911X				XSIG											276.90	Debit
1/11/2013	18:58:01	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	50.00	0.00	50.00	4A8070405W248815F				...											326.90	Credit
1/11/2013	11:57:38	CST	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAY	PI USD	-10.48	0.00	-10.48	1J56236941976764U															276.90	Debit
1/11/2013	11:57:38	CST	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAY	PI USD	-10.48	0.00	-10.48	4LY65622YU167	PayPal balance			[redacted]	XSIG										287.38	Memo
1/10/2013	18:49:18	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-9.29	0.00	-9.29	71P35448984652241				XSIG											287.38	Debit
1/10/2013	18:49:18	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-65.37	0.00	-65.37	89399724GU255293E				XSIG											287.38	Debit
1/10/2013	18:49:18	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	9.29	0.00	9.29	9TF054859N498040J				...											296.67	Credit
1/10/2013	18:49:18	CST	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAY	PI USD	-18.86	0.00	-18.86	48Y31439X8684652K				XSIG											287.38	Debit
1/10/2013	18:49:18	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	65.37	0.00	65.37	48B13251MT403991N				...											352.75	Credit
1/10/2013	18:49:18	CST	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAY	PI USD	18.86	0.00	18.86	5S241877V305420 4B				...											306.24	Credit
1/10/2013	15:31:42	CST	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-50.00	0.00	-50.00	3PG14334RY564512U															287.38	Debit
1/10/2013	15:31:42	CST	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-50.00	0.00	-50.00	6EP83082EA78	PayPal balance			[redacted]	XSIG										337.38	Memo
1/10/2013	09:16:27	CST	...	Update to Add Fund	Completed		USD	250.00	0.00	250.00	6EF66337PW988873A				...											337.38	Credit
1/9/2013	13:03:35	CST	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-65.37	0.00	-65.37	52541342DS6317014															87.38	Debit
1/9/2013	13:03:35	CST	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-65.37	0.00	-65.37	7LP911451594	PayPal balance			[redacted]	XSIG										152.75	Memo
1/9/2013	12:55:22	CST	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-9.29	0.00	-9.29	1EA38455N189291 5B															152.75	Debit
1/9/2013	12:55:22	CST	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-9.29	0.00	-9.29	7VH385219447	PayPal balance			[redacted]	XSIG										162.04	Memo
1/8/2013	08:12:25	CST	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAY	PI USD	-18.86	0.00	-18.86	08179152XE1315902				...											162.04	Debit
1/8/2013	08:12:25	CST	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAY	PI USD	-18.86	0.00	-18.86	2XT34948UD01	PayPal balance			[redacted]	XSIG										180.90	Memo
1/8/2013	02:21:29	CST	Netflix, Inc.	Preapproved Payme	Completed		USD	-8.65	0.00	-8.65	0YK39745F473	PayPal balance			[redacted]	[redacted]				69.53.237.65						180.90	Debit
1/7/2013	22:17:50	CST	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER#52	USD	-135.35	0.00	-135.35	4R339050XV29564 2G				XSIG											189.55	Debit
1/7/2013	22:17:50	CST	PayPal	Temporary Hold	Removed	WM SUPERCENTER#52	USD	135.35	0.00	135.35	4XW83217J91490428				...											324.90	Credit
1/7/2013	22:17:50	CST	CHICK-FIL-A #01	Debit Card Purchase	Completed	CHICK-FIL-A #01951 MI	USD	-15.13	0.00	-15.13	77C46802YF394702Y				XSIG											189.55	Debit
1/7/2013	22:17:50	CST	PayPal	Temporary Hold	Removed	CHICK-FIL-A #01951 MI	USD	15.13	0.00	15.13	1LG39716CF8853117				...											204.68	Credit
1/7/2013	03:39:35	CST	...	Add Funds from a Ba	Completed		USD	250.00	0.00	250.00	9H345863L9357130B		WOODFORE2815		...											189.55	Credit
1/6/2013	14:19:12	CST	PayPal	Temporary Hold	Placed	WAL-MART STORES IN	USD	-135.35	0.00	-135.35	0NK86413DY89985 1S															189.55	Debit
1/6/2013	14:19:12	CST	WAL-MART STO	Authorization	Completed	WAL-MART STORES IN	USD	-135.35	0.00	-135.35	4042482768640	PayPal balance			[redacted]	XSIG										324.90	Memo
1/4/2013	10:46:12	CST	PayPal	Temporary Hold	Placed	CHICK-FIL-A #01951,MC	USD	-15.13	0.00	-15.13	3MF119156F7938030															324.90	Debit
1/4/2013	10:46:12	CST	CHICK-FIL-A #01	Authorization	Completed	CHICK-FIL-A #01951,MC	USD	-15.13	0.00	-15.13	74T18115VL71	PayPal balance			[redacted]	XSIG										340.03	Memo
1/4/2013	10:14:24	CST	...	Update to Add Fund	Completed		USD	300.00	0.00	300.00	3P067073EA918942V				...											340.03	Credit
1/4/2013	03:22:46	CST	PayPal Inc Debit	Cash Back Bonus	Completed		USD	11.33	0.00	11.33	21E57177B6544783N				...											40.03	Credit
1/2/2013	17:41:17	CST	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER#52	USD	-9.71	0.00	-9.71	3JJ65727P47709742				XSIG											28.70	Debit
1/2/2013	17:41:17	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-43.38	0.00	-43.38	9DN06345MU609341L				XSIG											28.70	Debit
1/2/2013	17:41:17	CST	PayPal	Temporary Hold	Removed	WM SUPERCENTER#52	USD	9.71	0.00	9.71	7AA53471U4238134A				...											38.41	Credit
1/2/2013	17:41:17	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	43.38	0.00	43.38	0HH49748UY381640G				...											72.08	Credit
1/1/2013	18:14:44	CST	PAPA LOPEZ ME	Debit Card Purchase	Completed	PAPA LOPEZ MEXICAN	USD	-48.35	0.00	-48.35	9LT72122ES3431458				XSIG											28.70	Debit
1/1/2013	18:14:44	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-122.88	0.00	-122.88	0BC12561HG457041K				XSIG											36.70	Debit
1/1/2013	18:14:44	CST	PayPal	Temporary Hold	Removed	PAPA LOPEZ MEXICAN	USD	40.35	0.00	40.35	0A989879FK119032S				...											77.05	Credit
1/1/2013	18:14:44	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	122.88	0.00	122.88	1N157940P5108503M				...											159.58	Credit
1/1/2013	14:15:28	CST	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-43.38	0.00	-43.38	88C07771UM673405C															36.70	Debit
1/1/2013	14:15:28	CST	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-43.38	0.00	-43.38	30K91324FE45	PayPal balance			[redacted]	XSIG										80.08	Memo
12/31/2012	19:46:04	CST	PayPal	Temporary Hold	Placed	WAL MART STORES IN	USD	-9.71	0.00	-9.71	32884540DJ621674T															80.08	Debit
12/31/2012	19:46:04	CST	WAL MART STO	Authorization	Completed	WAL MART STORES IN	USD	-9.71	0.00	-9.71	0AT41255EU64	PayPal balance			[redacted]	XSIG										89.79	Memo
12/31/2012	15:34:26	CST	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-122.88	0.00	-122.88	9R718061K93043846															89.79	Debit
12/31/2012	15:34:26	CST	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-122.88	0.00	-122.88	61L88881JN63	PayPal balance			[redacted]	XSIG										212.67	Memo
12/31/2012	03:37:56	CST	...	Add Funds from a Ba	Completed		USD	300.00	0.00	300.00	3YU81101XG415271B		WOODFORE2815		...											212.67	Credit
12/30/2012	18:40:40	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-148.81	0.00	-148.81	8TW31308GJ178674H				XSIG											212.67	Debit
12/30/2012	18:40:40	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	148.81	0.00	148.81	3DV83008CD6336829				...											361.48	Credit
12/30/2012	13:34:27	CST	PayPal	Temporary Hold	Placed	PAPA LOPEZ MEXICAN	USD	-40.35	0.00	-40.35	46G76260BN9459101															212.67	Debit
12/30/2012	13:34:27	CST	PAPA LOPEZ ME	Authorization	Completed	PAPA LOPEZ MEXICAN	USD	-40.35	0.00	-40.35	6DH974995W91	PayPal balance			[redacted]	XSIG										253.02	Memo
12/28/2012	13:56:15	CST	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-148.81	0.00	-148.81	7NN55737TS506812R															253.02	Debit
12/28/2012	13:56:15	CST	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-148.81	0.00	-148.81	4ST024558889	PayPal balance			[redacted]	XSIG										401.83	Memo
12/28/2012	09:08:56	CST	...	Update to Add Fund	Completed		USD	300.00	0.00	300.00	0BB971253258710 4H				...											401.83	Credit
12/25/2012	18:32:20	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-59.86	0.00	-59.86	9UF879673644508 4C				XSIG											101.83	Debit
12/25/2012	18:32:20	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	59.86	0.00	59.86	9JV74901H12761802				...											161.69	Credit
12/24/2012	15:28:32	CST	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-59.86	0.00	-59.86	0MW80393PR8004 74W															101.83	Debit
12/24/2012	15:28:32	CST	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-59.86	0.00	-59.86	8HM54499JE73	PayPal balance			[redacted]	XSIG										161.69	Memo
12/24/2012	03:39:11	CST	...	Add Funds from a Ba	Completed		USD	300.00	0.00	300.00	1JL87761DV882092T		WOODFORE2815		...											161.69	Credit
12/21/2012	19:41:25	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-88.66	0.00	-88.66	0YA787283898750M				XSIG											161.69	Debit
12/21/2012	19:41:25	CST	ROSATIS CUSTI	Debit Card Purchase	Completed	ROSATIS CUSTER FRI	USD	-49.65	0.00	-49.65	3XT73974CF224222P				XSIG											161.69	Debit
12/21/2012	19:41:25	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	88.66	0.00	88.66	6XH72988T5046872Y				...											250.35	Credit
12/21/2012	19:41:25	CST	PayPal	Temporary Hold	Removed	ROSATIS CUSTER FRI	USD	49.65	0.00	49.65	3BN638815B324383A				...											211.34	Credit
12/20/2012	18:20:14	CST	PayPal	Temporary Hold	Placed	Rosatis Pizza,11477 Cus	USD	-49.65	0.00	-49.65	9EU45242JN340851F															161.69	Debit
12/20/2012	18:20:14	CST	Rosatis Pizza,11	Authorization	Completed	Rosatis Pizza,11477 Cus	USD	-49.65	0.00	-49.65	2KM39576LT24	PayPal balance			[redacted]	XSIG										211.34	Memo
12/20/2012	14:30:36	CST	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-88.66	0.00	-88.66	587216807R263943A															211.34	Debit
12/20/2012	14:30:36	CST	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-88.66	0.00	-88.66	91R14464EV21	PayPal balance			[redacted]	XSIG										300.00	Memo
12/20/2012	09:04:01	CST	...	Update to Add Fund	Completed		USD	300.00	0.00	300.00	6PK44349NP658262E				...											300.00	Credit
12/19/2012	19:42:40	CST	...	Debit Card Backup F	Completed	MCKINNEY MEALPAY	PI USD	10.68	0.00	10.68	5A318448GS71	Instant Transfer	WOODFORE2815		...											0.00	Credit
12/19/2012	19:42:40	CST	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAY	PI USD	-16.76	0.00	-16.76	4UT67204K7648672G				XSIG											0.00	Debit
12/19/2012	19:42:40	CST	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAY	PI USD	6.08	0.00	6.08	08129793GE1894259				...											6.08	Credit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Num	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
12/18/2012	00:33:24	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-145.26	0.00	-145.26	6J8489239A129161N				XSIG											0.00	Debit
12/18/2012	00:33:24	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	145.26	0.00	145.26	5HC82085GH499534T				...											145.26	Credit
12/17/2012	10:18:03	CST	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAY	PI USD	-6.08	0.00	-6.08	76N93211KM230383H				...											0.00	Debit
12/17/2012	10:18:03	CST	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAY	PI USD	-16.76	0.00	-16.76	89M182968X41	Instant Transfer [	WOODFOREST NATIONAL		[redacted]	XSIG										6.08	Memo
12/17/2012	03:39:20	CST	...	Add Funds from a Ba	Completed		USD	300.00	0.00	300.00	4WU343868K516824P		WOODFORE2815		...											6.08	Credit
12/16/2012	12:57:09	CST	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-145.26	0.00	-145.26	7JH61822MS693850M				...											6.08	Debit
12/16/2012	12:57:09	CST	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-145.26	0.00	-145.26	38015908AG60	PayPal balance			[redacted]	XSIG										151.34	Memo
12/14/2012	19:54:45	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-12.66	0.00	-12.66	5HJ542431U334633Y				XSIG											151.34	Debit
12/14/2012	19:54:45	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	12.66	0.00	12.66	6C265454K9297314N				...											164.00	Credit
12/14/2012	19:54:45	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-101.65	0.00	-101.65	4H235199D7492873R				XSIG											151.34	Debit
12/14/2012	19:54:45	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	101.65	0.00	101.65	46R35271P43683159				...											252.99	Credit
12/13/2012	14:40:19	CST	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-12.66	0.00	-12.66	4UJ68147R6316952C				...											151.34	Debit
12/13/2012	14:40:19	CST	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-12.66	0.00	-12.66	65K57471YC931	PayPal balance			[redacted]	XSIG										164.00	Memo
12/13/2012	14:36:35	CST	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-101.65	0.00	-101.65	5NJ56608R33953946				...											164.00	Debit
12/13/2012	14:36:35	CST	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-101.65	0.00	-101.65	1ML03491F308	PayPal balance			[redacted]	XSIG										265.65	Memo
12/13/2012	08:57:53	CST	...	Update to Add Fund	Completed		USD	250.00	0.00	250.00	0U9542031H723190R				...											265.65	Credit
12/12/2012	19:39:49	CST	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAY	PI USD	-16.76	0.00	-16.76	7N285751RS232812F				XSIG											15.65	Debit
12/12/2012	19:39:49	CST	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAY	PI USD	16.76	0.00	16.76	9JA86712HK3137407				...											32.41	Credit
12/12/2012	19:39:49	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-8.12	0.00	-8.12	7W7717391D0347832				XSIG											15.65	Debit
12/12/2012	19:39:49	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	8.12	0.00	8.12	1T865607U5630125C				...											23.77	Credit
12/11/2012	19:09:46	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-83.23	0.00	-83.23	15M142901C296051S				XSIG											15.65	Debit
12/11/2012	19:09:46	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	83.23	0.00	83.23	0RS6163968908182Y				...											98.88	Credit
12/11/2012	14:51:34	CST	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-8.12	0.00	-8.12	2AG66756S3532982C				...											15.65	Debit
12/11/2012	14:51:34	CST	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-8.12	0.00	-8.12	91U56859G987	PayPal balance			[redacted]	XSIG										23.77	Memo
12/10/2012	21:44:29	CST	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER#52	USD	-41.71	0.00	-41.71	8EU87248918436018				XSIG											23.77	Debit
12/10/2012	21:44:29	CST	PayPal	Temporary Hold	Removed	WM SUPERCENTER#52	USD	41.71	0.00	41.71	80N882242L382872X				...											65.48	Credit
12/10/2012	15:40:36	CST	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-83.23	0.00	-83.23	2YJ88631SX502315G				...											23.77	Debit
12/10/2012	15:40:36	CST	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-83.23	0.00	-83.23	7HL02706WJ27	PayPal balance			[redacted]	XSIG										107.00	Memo
12/10/2012	11:42:49	CST	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAY	PI USD	-16.76	0.00	-16.76	8UW36042WL646881T				...											107.00	Debit
12/10/2012	11:42:49	CST	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAY	PI USD	-16.76	0.00	-16.76	59C180414542	PayPal balance			[redacted]	XSIG										123.76	Memo
12/10/2012	03:40:28	CST	...	Add Funds from a Ba	Completed		USD	250.00	0.00	250.00	96G76734925306 10T		WOODFORE2815		...											123.76	Credit
12/9/2012	19:41:34	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-4.64	0.00	-4.64	2K849808NG0110621				XSIG											123.76	Debit
12/9/2012	19:41:34	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	4.64	0.00	4.64	21H52877317934139				...											128.40	Credit
12/8/2012	15:12:09	CST	PayPal	Temporary Hold	Placed	WAL-MART #5311,MCKI	USD	-41.71	0.00	-41.71	9X553283LC3931222				...											123.76	Debit
12/8/2012	15:12:09	CST	WAL-MART #531	Authorization	Completed	WAL-MART #5311,MCKI	USD	-41.71	0.00	-41.71	8XW74286X34	PayPal balance			[redacted]	XSIG										165.47	Memo
12/8/2012	02:23:06	CST	Netflix, Inc.	Preapproved Payme	Completed		USD	-8.65	0.00	-8.65	31022477H972	PayPal balance			[redacted]	[redacted]			69.53.237.65							165.47	Debit
12/7/2012	19:19:08	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-72.88	0.00	-72.88	84387014F3677981A				XSIG											174.12	Debit
12/7/2012	19:19:08	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	72.88	0.00	72.88	2NF83818PU3532933				...											247.00	Credit
12/7/2012	14:29:40	CST	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-4.64	0.00	-4.64	91M071079U556092F				...											174.12	Debit
12/7/2012	14:29:40	CST	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-4.64	0.00	-4.64	3U3445478C34	PayPal balance			[redacted]	XSIG										178.76	Memo
12/6/2012	13:44:56	CST	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-72.88	0.00	-72.88	72X32116UA1778318				...											178.76	Debit
12/6/2012	13:44:56	CST	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-72.88	0.00	-72.88	5865824691Y411	PayPal balance			[redacted]	XSIG										251.64	Memo
12/6/2012	08:53:18	CST	...	Update to Add Fund	Completed		USD	250.00	0.00	250.00	1XN980535S466481U				...											251.64	Credit
12/5/2012	19:27:27	CST	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAY	PI USD	-16.76	0.00	-16.76	2MP08383YA6532819				XSIG											1.64	Debit
12/5/2012	19:27:27	CST	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAY	PI USD	8.37	0.00	8.37	1HF158966B761825A				...											18.40	Credit
12/4/2012	03:15:45	CST	PayPal Inc Debit	Cash Back Bonus	Completed		USD	10.03	0.00	10.03	9NU81263CT716521J				...											10.03	Credit
12/3/2012	22:03:21	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-129.65	0.00	-129.65	97G09050U26852303				XSIG											0.00	Debit
12/3/2012	22:03:21	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	129.65	0.00	129.65	6EU76270KH409301H				...											129.65	Credit
12/3/2012	09:34:45	CST	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAY	PI USD	-8.37	0.00	-8.37	18124644S1862735F				...											0.00	Debit
12/3/2012	09:34:45	CST	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAY	PI USD	-16.76	0.00	-16.76	76890949H527	Instant Transfer [	WOODFOREST NATIONAL		[redacted]	XSIG										8.37	Memo
12/3/2012	03:42:23	CST	...	Add Funds from a Ba	Completed		USD	250.00	0.00	250.00	3XH99239CD1542020		WOODFORE2815		...											8.37	Credit
12/2/2012	19:28:29	CST	TARGET	00(Debit Card Purchase	Completed	TARGET 00021428	USD	-135.93	0.00	-135.93	19M33899VK6283817				XSIG											8.37	Debit
12/2/2012	19:28:29	CST	PayPal	Temporary Hold	Removed	TARGET 00021428	USD	135.93	0.00	135.93	61780692FG965902C				...											144.30	Credit
12/1/2012	14:45:02	CST	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-129.65	0.00	-129.65	1J886292N536261V				...											8.37	Debit
12/1/2012	14:45:02	CST	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-129.65	0.00	-129.65	47E49362R248	PayPal balance			[redacted]	XSIG										138.02	Memo
11/30/2012	18:53:51	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-32.46	0.00	-32.46	5MB61396GD619472H				XSIG											138.02	Debit
11/30/2012	18:53:51	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	32.46	0.00	32.46	52N543853L6986634				...											170.48	Credit
11/30/2012	14:36:15	CST	PayPal	Temporary Hold	Placed	TARGET,MCKINNEY,TX	USD	-135.93	0.00	-135.93	3ED34136KB708492W				...											138.02	Debit
11/30/2012	14:36:15	CST	TARGET,MCKIN	Authorization	Completed	TARGET,MCKINNEY,TX	USD	-135.93	0.00	-135.93	2VC010772R448	PayPal balance			[redacted]	XSIG										273.95	Memo
11/29/2012	14:54:42	CST	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-32.46	0.00	-32.46	9AP15440B3981252A				...											273.95	Debit
11/29/2012	14:54:42	CST	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-32.46	0.00	-32.46	73L43923XF29	PayPal balance			[redacted]	XSIG										306.41	Memo
11/29/2012	10:04:45	CST	...	Update to Add Fund	Completed		USD	250.00	0.00	250.00	59718351NB8692634				...											306.41	Credit
11/28/2012	19:32:34	CST	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAY	PI USD	-12.57	0.00	-12.57	4XM727110D736600H				XSIG											56.41	Debit
11/28/2012	19:32:34	CST	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAY	PI USD	12.57	0.00	12.57	1W7664989K3975439				...											68.98	Credit
11/28/2012	19:32:34	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-35.00	0.00	-35.00	0GB90571R09128921				XSIG											56.41	Debit
11/28/2012	19:32:34	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	35.00	0.00	35.00	6H389498YS280950N				...											91.41	Credit
11/27/2012	14:43:32	CST	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-35.00	0.00	-35.00	11H53239C54852132				...											56.41	Debit
11/27/2012	14:43:32	CST	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-35.00	0.00	-35.00	05748736F358	PayPal balance			[redacted]	XSIG										91.41	Memo
11/26/2012	23:05:58	CST	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER#52	USD	-180.53	0.00	-180.53	2B752680EU215891F				XSIG											91.41	Debit
11/26/2012	23:05:58	CST	PayPal	Temporary Hold	Removed	WM SUPERCENTER#52	USD	180.53	0.00	180.53	2MV84813H7828220M				...											271.94	Credit
11/26/2012	12:24:42	CST	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAY	PI USD	-12.57	0.00	-12.57	40X958575O3917045				...											91.41	Debit
11/26/2012	12:24:42	CST	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAY	PI USD	-12.57	0.00	-12.57	79184613A90	PayPal balance			[redacted]	XSIG										103.98	Memo
11/26/2012	03:40:16	CST	...	Add Funds from a Ba	Completed		USD	250.00	0.00	250.00	7SL66121N0908941J		WOODFORE2815		...											103.98	Credit
11/25/2012	12:42:07	CST	PayPal	Temporary Hold	Placed	WAL-MART #5211,MCKI	USD	-180.53	0.00	-180.53	8H178716RC823030A				...											103.98	Debit
11/25/2012	12:42:07	CST	WAL-MART #521	Authorization	Completed	WAL-MART #5211,MCKI	USD	-180.53	0.00	-180.53	50K65999YS16	PayPal balance			[redacted]	XSIG										284.51	Memo
11/23/2012	13:16:51	CST	Joe Bongiorno M	Web Accept Payme	Completed	aff_id-3924	USD	-3.75	0.00	-3.75	6W721869A544	PayPal balance			[redacted]	[redacted]	Trendon Shavers, ;	United States	12.44.144.59		JB-1STN-SH		Joe Bongiorno - The First Noel - solo piano sheet m			284.51	Debit
11/23/2012	09:56:43	CST	...	Update to Add Fund	Completed		USD	250.00	0.00	250.00	46F40352VN120132A				...											288.26	Credit
11/23/2012	08:30:54	CST	Santa Claus Stor	Shopping Cart Paym	Completed	Shopping CartBeats-Um-	USD	-24.50	0.00	-24.50	0VR677834734	PayPal balance			[redacted]	[redacted]	Shavers, ;	United States	98.86.112.22				Shopping Cart			38.26	Debit
11/22/2012	19:20:07	CST	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER#52	USD	-103.03	0.00	-103.03	36U746655R1993032				XSIG											62.76	Debit
11/22/2012	19:20:07	CST	PayPal	Temporary Hold	Removed	WM SUPERCENTER#52	USD	103.03	0.00	103.03	5CU088888Y2833805				...											165.79	Credit
11/21/2012	19:15:30	CST	ROSATIS CUSTI	Debit Card Purchase	Completed	ROSATIS CUSTER FRI	USD	-33.39	0.00	-33.39	74947497CW672030A				XSIG											62.76	Debit
11/21/2012	19:15:30	CST	PayPal	Temporary Hold	Removed	ROSATIS CUSTER FRI	USD	33.39	0.00	33.39	6LX58399UM973622P				...											96.15	Credit
11/21/2012	11:19:57	CST	PayPal	Temporary Hold	Placed	WAL-MART #5211,MCKI	USD	-103.03	0.00	-103.03	8FV61245R4583703E				...											62.76	Debit
11/21/2012	11:19:57	CST	WAL-MART #521	Authorization	Completed	WAL-MART #5211,MCKI	USD	-103.03	0.00	-103.03	8KW43981NR1	PayPal balance			[redacted]	XSIG										165.79	Memo
11/20/2012	18:12:14	CST	PayPal	Temporary Hold	Placed	Rosatis Pizza,11477 Cus	USD	-33.39	0.00	-33.39	7MK07731XU287321C				...											165.79	Debit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Num	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
11/20/2012	18:12:14	CST	Rosatis Pizza,11	Authorization	Completed	Rosatis Pizza,11477 Cus	USD	-33.39	0.00	-33.39	1G6536454299	PayPal balance			[redacted]	XSIG										199.18	Memo
11/19/2012	23:00:39	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-67.30	0.00	-67.30	9KA490135P2527324				XSIG											199.18	Debit
11/19/2012	23:00:39	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	67.30	0.00	67.30	5U388292V7006913B				...											266.48	Credit
11/19/2012	03:39:42	CST	...	Add Funds from a Ba	Completed		USD	250.00	0.00	250.00	8XX62134G3752033M		WOODFORE2815		...											199.18	Credit
11/18/2012	12:48:42	CST	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-67.30	0.00	-67.30	5TY25996FB891201N				...											199.18	Debit
11/18/2012	12:48:42	CST	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-67.30	0.00	-67.30	2TE89240GH9(	PayPal balance			[redacted]	XSIG										266.48	Memo
11/15/2012	11:32:02	CST	...	Update to Add Fund	Completed		USD	250.00	0.00	250.00	1F7742617V757692E				...											266.48	Credit
11/12/2012	23:07:19	CST	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYPI	USD	-10.48	0.00	-10.48	4525929 7PD611523E				XSIG											16.48	Debit
11/12/2012	23:07:19	CST	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER#52	USD	-178.26	0.00	-178.26	31F64582YJ538353X				XSIG											16.48	Debit
11/12/2012	23:07:19	CST	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAYPI	USD	10.48	0.00	10.48	3HT98568XG407391P				...											26.96	Credit
11/12/2012	23:07:19	CST	PayPal	Temporary Hold	Removed	WM SUPERCENTER#52	USD	178.26	0.00	178.26	8YE29563A13958417				...											194.74	Credit
11/12/2012	03:40:36	CST	...	Add Funds from a Ba	Completed		USD	250.00	0.00	250.00	20406594MD747312F		WOODFORE2815		...											16.48	Credit
11/11/2012	18:46:44	CST	MARKET STREE	Debit Card Purchase	Completed	MARKET STREET #561	USD	-28.25	0.00	-28.25	76253414FY63689 1B				XSIG											16.48	Debit
11/11/2012	18:46:44	CST	PayPal	Temporary Hold	Removed	MARKET STREET #561	USD	28.25	0.00	28.25	66199661PE7576310				...											44.73	Credit
11/11/2012	15:58:18	CST	PayPal	Temporary Hold	Placed	WAL-MART #5311,MCKI	USD	-178.26	0.00	-178.26	3R252829Y2798390J				...											16.48	Debit
11/11/2012	15:58:18	CST	WAL-MART #531	Authorization	Completed	WAL-MART #5311,MCKI	USD	-178.26	0.00	-178.26	6JG93207SD73	PayPal balance			[redacted]	XSIG										194.74	Memo
11/9/2012	18:50:57	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-39.25	0.00	-39.25	5A379428TR469530D				XSIG											194.74	Debit
11/9/2012	18:50:57	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	39.25	0.00	39.25	5N428455F3994260E				...											233.99	Credit
11/9/2012	14:04:12	CST	PayPal	Temporary Hold	Placed	MARKET STREET #561,	USD	-28.25	0.00	-28.25	1BX76730VL3654021				...											194.74	Debit
11/9/2012	14:04:12	CST	MARKET STREE	Authorization	Completed	MARKET STREET #561,	USD	-28.25	0.00	-28.25	2FY02555PR99	PayPal balance			[redacted]	XSIG										222.99	Memo
11/9/2012	11:51:23	CST	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAYPI	USD	-10.48	0.00	-10.48	42D05581YF996820P				...											222.99	Debit
11/9/2012	11:51:23	CST	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYPI	USD	-10.48	0.00	-10.48	4R6217085B00	PayPal balance			[redacted]	XSIG										233.47	Memo
11/9/2012	08:40:08	CST	...	Update to Add Fund	Completed		USD	200.00	0.00	200.00	57A61765S49430939				...											233.47	Credit
11/8/2012	16:34:28	CST	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-39.25	0.00	-39.25	6JX01336X26203253				...											33.47	Debit
11/8/2012	16:34:28	CST	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-39.25	0.00	-39.25	9P689291L R40	PayPal balance			[redacted]	XSIG										72.72	Memo
11/8/2012	02:21:25	CST	Netflix, Inc.	Preapproved Payme	Completed		USD	-8.65	0.00	-8.65	8JY559176Y95	PayPal balance			[redacted]	[redacted]			69.53.237.126							72.72	Debit
11/7/2012	19:01:31	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-42.37	0.00	-42.37	1U459097AN735663U				XSIG											81.37	Debit
11/7/2012	19:01:31	CST	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYPI	USD	-16.76	0.00	-16.76	9DG093373B541944S				XSIG											81.37	Debit
11/7/2012	19:01:31	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	42.37	0.00	42.37	3AH253799X516673P				...											123.74	Credit
11/7/2012	19:01:31	CST	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAYPI	USD	16.76	0.00	16.76	43C41094FS52883 0G				...											98.13	Credit
11/6/2012	18:44:59	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-81.91	0.00	-81.91	4CW69144259382 63W				XSIG											81.37	Debit
11/6/2012	18:44:59	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	81.91	0.00	81.91	6SN01846BA431345P				...											163.28	Credit
11/6/2012	13:45:36	CST	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-42.37	0.00	-42.37	14C29019XE979515X				...											81.37	Debit
11/6/2012	13:45:36	CST	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-42.37	0.00	-42.37	7JE61176VV60	PayPal balance			[redacted]	XSIG										123.74	Memo
11/6/2012	13:35:44	CST	...	Request Sent	Canceled		USD	100.00	0.00	100.00	0V381984K1325482F				...	[redacted]										...	Memo
11/6/2012	03:43:29	CST	...	Add Funds from a Ba	Completed		USD	200.00	0.00	200.00	2MV572460V260910D		WOODFORE2815		...											123.74	Credit
11/5/2012	18:44:48	CST	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRIS	USD	-16.16	0.00	-16.16	2CE90831K1837173F				XSIG											123.74	Debit
11/5/2012	18:44:48	CST	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRIS	USD	16.16	0.00	16.16	1J367779ME1143334				...											139.90	Credit
11/5/2012	16:54:02	CST	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-81.91	0.00	-81.91	6DV20350YR003581G				...											123.74	Debit
11/5/2012	16:54:02	CST	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-81.91	0.00	-81.91	7F211230Y718	PayPal balance			[redacted]	XSIG										205.65	Memo
11/5/2012	10:15:44	CST	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAYPI	USD	-16.76	0.00	-16.76	1DN324660H727900N				...											205.65	Debit
11/5/2012	10:15:44	CST	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYPI	USD	-16.76	0.00	-16.76	9H874387FK12	PayPal balance			[redacted]	XSIG										222.41	Memo
11/4/2012	11:58:35	CST	PayPal Inc Debit	Cash Back Bonus	Completed		USD	12.55	0.00	12.55	3X7157784U5739741				...											222.41	Credit
11/2/2012	18:48:18	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-105.25	0.00	-105.25	8L855709BK999983J				XSIG											209.86	Debit
11/2/2012	18:48:18	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	105.25	0.00	105.25	5PY76364RD479003A				...											315.11	Credit
11/2/2012	18:48:18	CDT	7-ELEVEN 33688	Debit Card Purchase	Completed	7-ELEVEN 33688 MCKII	USD	-6.08	0.00	-6.08	6MU6672102439930 2				XSIG											209.86	Debit
11/2/2012	18:48:18	CDT	PayPal	Temporary Hold	Removed	7-ELEVEN 33688 MCKII	USD	6.08	0.00	6.08	75Y16226CR605592X				...											215.94	Credit
11/2/2012	12:36:32	CDT	PayPal	Temporary Hold	Placed	ROSA'S CAFE #36,FRIS	USD	-16.16	0.00	-16.16	2MF08992L527120J				...											209.86	Debit
11/2/2012	12:36:32	CDT	ROSA'S CAFE #:	Authorization	Completed	ROSA'S CAFE #36,FRIS	USD	-16.16	0.00	-16.16	4G3753908669	PayPal balance			[redacted]	XSIG										226.02	Memo
11/2/2012	08:39:41	CDT	...	Update to Add Fund	Completed		USD	200.00	0.00	200.00	55F31861KK057851X				...											226.02	Credit
11/1/2012	17:12:05	CDT	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYPI	USD	-13.62	0.00	-13.62	24B88424BH679783T				XSIG											26.02	Debit
11/1/2012	17:12:05	CDT	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAYPI	USD	13.62	0.00	13.62	63537206JG3165115				...											39.64	Credit
11/1/2012	13:06:51	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-105.25	0.00	-105.25	89W48189KK781505W				...											26.02	Debit
11/1/2012	13:06:51	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-105.25	0.00	-105.25	26U03967SJ07	PayPal balance			[redacted]	XSIG										131.27	Memo
10/31/2012	17:56:30	CDT	PayPal	Temporary Hold	Placed	7-ELEVEN 33688,MCKIN	USD	-6.08	0.00	-6.08	6B770477RC5577947				...											131.27	Debit
10/31/2012	17:56:30	CDT	7-ELEVEN 33688	Authorization	Completed	7-ELEVEN 33688,MCKIN	USD	-6.08	0.00	-6.08	7JP02506XR53	PayPal balance			[redacted]	XSIG										137.35	Memo
10/30/2012	18:29:51	CDT	ROSATIS CUSTI	Debit Card Purchase	Completed	ROSATIS CUSTER FRI	USD	-25.28	0.00	-25.28	1TC482152J875574H				XSIG											137.35	Debit
10/30/2012	18:29:51	CDT	PayPal	Temporary Hold	Removed	ROSATIS CUSTER FRI	USD	25.28	0.00	25.28	0KF795919U0716135				...											162.63	Credit
10/30/2012	10:33:05	CDT	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAYPI	USD	-13.62	0.00	-13.62	5P774389 4X499584Y				...											137.35	Debit
10/30/2012	10:33:05	CDT	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYPI	USD	-13.62	0.00	-13.62	2Y5565982450	PayPal balance			[redacted]	XSIG										150.97	Memo
10/30/2012	03:43:08	CDT	...	Add Funds from a Ba	Completed		USD	200.00	0.00	200.00	2GK41255ES924502V		WOODFORE2815		...											150.97	Credit
10/29/2012	23:07:18	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-100.37	0.00	-100.37	0AS90892S9014793T				XSIG											150.97	Debit
10/29/2012	23:07:18	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	100.37	0.00	100.37	76T858733D494501L				...											251.34	Credit
10/29/2012	18:31:26	CDT	PayPal	Temporary Hold	Placed	Rosatis Pizza,11477 Cus	USD	-25.28	0.00	-25.28	78R17860VJ6223136				...											150.97	Debit
10/29/2012	18:31:26	CDT	Rosatis Pizza,11	Authorization	Completed	Rosatis Pizza,11477 Cus	USD	-25.28	0.00	-25.28	6W782006Y74C	PayPal balance			[redacted]	XSIG										176.25	Memo
10/28/2012	18:57:24	CDT	ANGELIKA FILM	Debit Card Purchase	Completed	ANGELIKA FILM CTR PL	USD	-13.50	0.00	-13.50	9FP36645UT655570E				XSIG											176.25	Debit
10/28/2012	18:57:24	CDT	PayPal	Temporary Hold	Removed	ANGELIKA FILM CTR PL	USD	13.50	0.00	13.50	4XF66101J7813411D				...											189.75	Credit
10/28/2012	12:45:46	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-100.37	0.00	-100.37	76E149475231888 2G				...											176.25	Debit
10/28/2012	12:45:46	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-100.37	0.00	-100.37	8X610513M180	PayPal balance			[redacted]	XSIG										276.62	Memo
10/26/2012	20:17:13	CDT	PayPal	Temporary Hold	Placed	ANGELIKA FILM CTR PL	USD	-13.50	0.00	-13.50	2B145837970937 84H				...											276.62	Debit
10/26/2012	20:17:13	CDT	ANGELIKA FILM	Authorization	Completed	ANGELIKA FILM CTR PL	USD	-13.50	0.00	-13.50	9PC640239X382	PayPal balance			[redacted]	XSIG										290.12	Memo
10/26/2012	18:44:05	CDT	CVS PHARMACY	Debit Card Purchase	Completed	CVS PHARMACY #5380	USD	-34.38	0.00	-34.38	0X211453ST174233T				XSIG											290.12	Debit
10/26/2012	18:44:05	CDT	PayPal	Temporary Hold	Removed	CVS PHARMACY #5380	USD	34.38	0.00	34.38	2PL31688TK9942256				...											324.50	Credit
10/26/2012	08:53:21	CDT	...	Update to Add Fund	Completed		USD	200.00	0.00	200.00	9AA82031U6963373K				...											290.12	Credit
10/24/2012	14:14:45	CDT	PayPal	Temporary Hold	Placed	CVS PHARMACY #5380	USD	-34.38	0.00	-34.38	19E50864HJ218633W				...											90.12	Debit
10/24/2012	14:14:45	CDT	CVS PHARMACY	Authorization	Completed	CVS PHARMACY #5380	USD	-34.38	0.00	-34.38	52644705ZY77	PayPal balance			[redacted]	XSIG										124.50	Memo
10/23/2012	18:44:32	CDT	PARTY CITY #42	Debit Card Purchase	Completed	PARTY CITY #421 MCK	USD	-40.80	0.00	-40.80	15V23921BG671101D				XSIG											124.50	Debit
10/23/2012	18:44:32	CDT	PayPal	Temporary Hold	Removed	PARTY CITY #421 MCK	USD	40.80	0.00	40.80	4BY43033C4938183M				...											165.30	Credit
10/23/2012	03:43:25	CDT	...	Add Funds from a Ba	Completed		USD	200.00	0.00	200.00	33P502932D630823C		WOODFORE2815		...											124.50	Credit
10/22/2012	23:08:27	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-120.87	0.00	-120.87	86K01586L6351462E				XSIG											124.50	Debit
10/22/2012	23:08:27	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	120.87	0.00	120.87	29S981901F7486258				...											245.37	Credit
10/21/2012	14:42:49	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-120.87	0.00	-120.87	15E74956551091239N				...											124.50	Debit
10/21/2012	14:42:49	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-120.87	0.00	-120.87	6GW60935VF4(	PayPal balance			[redacted]	XSIG										245.37	Memo
10/21/2012	14:02:00	CDT	PayPal	Temporary Hold	Placed	PARTY CITY #421,MCKI	USD	-40.80	0.00	-40.80	8KT27555XF839524M				...											245.37	Debit
10/21/2012	14:02:00	CDT	PARTY CITY #42	Authorization	Completed	PARTY CITY #421,MCKI	USD	-40.80	0.00	-40.80	87814736WD6(	PayPal balance			[redacted]	XSIG										286.17	Memo

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Numl	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
10/19/2012	08:53:58	CDT	...	Update to Add Fundi	Completed		USD	200.00	0.00	200.00	4M559576B690220D				...											286.17	Credit
10/18/2012	19:11:33	CDT	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYPI	USD	-14.66	0.00	-14.66	90Y90963J7992515K				XSIG											86.17	Debit
10/18/2012	19:11:33	CDT	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAYPI	USD	14.66	0.00	14.66	0XF908222D370674A				...											100.83	Credit
10/17/2012	19:35:02	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-7.57	0.00	-7.57	84U92899TA302593A				XSIG											86.17	Debit
10/17/2012	19:35:02	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-110.65	0.00	-110.65	2N782559AT0463246				XSIG											86.17	Debit
10/17/2012	19:35:02	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	7.57	0.00	7.57	81S24907TT7528206				...											93.74	Credit
10/17/2012	19:35:02	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	110.65	0.00	110.65	2KA81580V85131843															196.82	Credit
10/17/2012	17:42:28	CDT	bryan perry	Donation Received	Completed	S2Cleaner	USD	1.00	-0.33	0.67	83K70323AS42	Instant			[redacted]	[redacted]				174.50.69.250			S2Cleaner			86.17	Credit
10/16/2012	19:40:05	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-7.57	0.00	-7.57	74783652WD126954P															85.50	Debit
10/16/2012	19:40:05	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-7.57	0.00	-7.57	2TY538464L25	PayPal balance			[redacted]	XSIG										93.07	Memo
10/16/2012	15:19:08	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-110.65	0.00	-110.65	1Y651135LX080433L															93.07	Debit
10/16/2012	15:19:08	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-110.65	0.00	-110.65	3LP72929UN18	PayPal balance			[redacted]	XSIG										203.72	Memo
10/16/2012	08:16:03	CDT	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAYPI	USD	-14.66	0.00	-14.66	7EN799102W958394T															203.72	Debit
10/16/2012	08:16:03	CDT	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYPI	USD	-14.66	0.00	-14.66	93098991R061	PayPal balance			[redacted]	XSIG										218.38	Memo
10/16/2012	03:48:12	CDT	...	Add Funds from a Ba	Completed		USD	200.00	0.00	200.00	7UJ08093ER1837715		WOODFORE2815		...											218.38	Credit
10/12/2012	19:03:13	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-26.67	0.00	-26.67	7LS28016T8558693L				XSIG											218.38	Debit
10/12/2012	19:03:13	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	26.67	0.00	26.67	0RU7809191239741M				...											245.05	Credit
10/12/2012	09:24:23	CDT	...	Update to Add Fundi	Completed		USD	200.00	0.00	200.00	98R37625H5244654F				...											218.38	Credit
10/11/2012	13:35:44	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-26.67	0.00	-26.67	7N7402618E711404F															18.38	Debit
10/11/2012	13:35:44	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-26.67	0.00	-26.67	8JW52953XN1	PayPal balance			[redacted]	XSIG										45.05	Memo
10/10/2012	19:28:24	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER#52	USD	-141.14	0.00	-141.14	0J2531610D908882H				XSIG											45.05	Debit
10/10/2012	19:28:24	CDT	ROSATIS CUSTI	Debit Card Purchase	Completed	ROSATIS CUSTER FRI	USD	-39.26	0.00	-39.26	649969771W985872W				XSIG											45.05	Debit
10/10/2012	19:28:24	CDT	PayPal	Temporary Hold	Removed	WM SUPERCENTER#52	USD	141.14	0.00	141.14	22C996928679990J				...											186.19	Credit
10/10/2012	19:28:24	CDT	PayPal	Temporary Hold	Removed	ROSATIS CUSTER FRI	USD	39.26	0.00	39.26	9K081174MW943104L				...											84.31	Credit
10/9/2012	18:52:15	CDT	MAGIC TIME MA	Debit Card Purchase	Completed	MAGIC TIME MACHINE	USD	-7.75	0.00	-7.75	38U420269XS819571E				XSIG											45.05	Debit
10/9/2012	18:52:15	CDT	MAGIC TIME MA	Debit Card Purchase	Completed	MAGIC TIME MACHINE	USD	-12.75	0.00	-12.75	60V55388SE004274V				XSIG											47.05	Debit
10/9/2012	18:52:15	CDT	PayPal	Temporary Hold	Removed	MAGIC TIME MACHINE	USD	5.75	0.00	5.75	1TY758195A6454116				...											57.80	Credit
10/9/2012	18:52:15	CDT	MAGIC TIME MA	Debit Card Purchase	Completed	MAGIC TIME MACHINE	USD	-7.75	0.00	-7.75	40945815VR867460U				XSIG											50.05	Debit
10/9/2012	18:52:15	CDT	PayPal	Temporary Hold	Removed	MAGIC TIME MACHINE	USD	9.75	0.00	9.75	6FN44194BF483343P				...											61.80	Credit
10/9/2012	18:52:15	CDT	PayPal	Temporary Hold	Removed	MAGIC TIME MACHINE	USD	5.75	0.00	5.75	8FM86347MP092342L				...											57.80	Credit
10/9/2012	18:39:14	CDT	PayPal	Temporary Hold	Placed	Rosatis Pizza,11477 Cus	USD	-39.26	0.00	-39.26	64V47046Y24451503															52.05	Debit
10/9/2012	18:39:14	CDT	Rosatis Pizza,11	Authorization	Completed	Rosatis Pizza,11477 Cus	USD	-39.26	0.00	-39.26	8GC564108J20	PayPal balance			[redacted]	XSIG										91.31	Memo
10/9/2012	13:13:09	CDT	PayPal	Temporary Hold	Placed	WAL-MART #5211,MCKI	USD	-141.14	0.00	-141.14	8R788635GX204730G															91.31	Debit
10/9/2012	13:13:09	CDT	WAL-MART #521	Authorization	Completed	WAL-MART #5211,MCKI	USD	-141.14	0.00	-141.14	0J830450H501	PayPal balance			[redacted]	XSIG										232.45	Memo
10/9/2012	03:42:26	CDT	...	Add Funds from a Ba	Completed		USD	200.00	0.00	200.00	9FH51832UG813424Y		WOODFORE2815		...											232.45	Credit
10/8/2012	23:40:16	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-129.23	0.00	-129.23	8675261794503435C				XSIG											232.45	Debit
10/8/2012	23:40:16	CDT	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYPI	USD	-13.62	0.00	-13.62	337911969T175424B				XSIG											232.45	Debit
10/8/2012	23:40:16	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	129.23	0.00	129.23	70D83594J80033644				...											361.68	Credit
10/8/2012	23:40:16	CDT	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAYPI	USD	13.62	0.00	13.62	6H923871B2451681P															246.07	Credit
10/8/2012	02:17:51	CDT	Netflix, Inc.	Preapproved Payme	Completed		USD	-8.65	0.00	-8.65	1Y3509842159	PayPal balance			[redacted]	[redacted]				69.53.237.126						232.45	Debit
10/7/2012	19:16:43	CDT	ROSS STORES	Debit Card Purchase	Completed	ROSS STORES #1222 H	USD	-68.18	0.00	-68.18	4AY157193K986104T				XSIG											241.10	Debit
10/7/2012	19:16:43	CDT	PayPal	Temporary Hold	Removed	ROSS STORES #1222 H	USD	68.18	0.00	68.18	727050936E247541F				...											309.28	Credit
10/7/2012	12:46:25	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-129.23	0.00	-129.23	4T866064VR278932M															241.10	Debit
10/7/2012	12:46:25	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-129.23	0.00	-129.23	2TD20906GJ14	PayPal balance			[redacted]	XSIG										370.33	Memo
10/6/2012	19:48:44	CDT	PayPal	Temporary Hold	Placed	MAGIC TIME MACHINE,	USD	-5.75	0.00	-5.75	23X12162AX1496321															370.33	Debit
10/6/2012	19:48:44	CDT	MAGIC TIME MA	Authorization	Completed	MAGIC TIME MACHINE,	USD	-5.75	0.00	-5.75	8MK27695S997	PayPal balance			[redacted]	XSIG										376.08	Memo
10/6/2012	19:24:35	CDT	PayPal	Temporary Hold	Placed	MAGIC TIME MACHINE,	USD	-5.75	0.00	-5.75	2XF58932AY165290B															376.08	Debit
10/6/2012	19:24:35	CDT	MAGIC TIME MA	Authorization	Completed	MAGIC TIME MACHINE,	USD	-5.75	0.00	-5.75	0EL11425W782	PayPal balance			[redacted]	XSIG										381.83	Memo
10/6/2012	18:32:22	CDT	PayPal	Temporary Hold	Placed	MAGIC TIME MACHINE,	USD	-9.75	0.00	-9.75	9FR18472KK6478721															381.83	Debit
10/6/2012	18:32:22	CDT	MAGIC TIME MA	Authorization	Completed	MAGIC TIME MACHINE,	USD	-9.75	0.00	-9.75	7FK83868KM9	PayPal balance			[redacted]	XSIG										391.58	Memo
10/5/2012	19:25:18	CDT	PAYLESSSHOES	Debit Card Purchase	Completed	PAYLESSSHOESOU000	USD	-9.89	0.00	-9.89	1PJ79909DX539892D				XSIG											391.58	Debit
10/5/2012	19:25:18	CDT	PayPal	Temporary Hold	Removed	PAYLESSSHOESOU000	USD	9.89	0.00	9.89	7XM38602EF147032T				...											401.47	Credit
10/5/2012	11:17:01	CDT	...	Update to Add Fundi	Completed		USD	200.00	0.00	200.00	1CN168653G8797546				...											391.58	Credit
10/5/2012	09:10:03	CDT	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAYPI	USD	-13.62	0.00	-13.62	3KW39085PP9181222															191.58	Debit
10/5/2012	09:10:03	CDT	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYPI	USD	-13.62	0.00	-13.62	0J494698130	PayPal balance			[redacted]	XSIG										205.20	Memo
10/4/2012	13:34:44	CDT	PayPal	Temporary Hold	Placed	PAYLESS SHOESOURC	USD	-9.89	0.00	-9.89	81T91556U2048464V															205.20	Debit
10/4/2012	13:34:44	CDT	PAYLESS SHOE	Authorization	Completed	PAYLESS SHOESOURC	USD	-9.89	0.00	-9.89	4S417395NJ24	PayPal balance			[redacted]	XSIG										215.09	Memo
10/4/2012	13:15:40	CDT	PayPal	Temporary Hold	Placed	ROSS STORES #1222,H	USD	-68.18	0.00	-68.18	4MP12397LB411463F															215.09	Debit
10/4/2012	13:15:40	CDT	ROSS STORES	Authorization	Completed	ROSS STORES #1222,H	USD	-68.18	0.00	-68.18	02S771095V40	PayPal balance			[redacted]	XSIG										283.27	Memo
10/4/2012	02:19:25	CDT	PayPal Inc Debit	Cash Back Bonus	Completed		USD	19.22	0.00	19.22	9B257062DM594135G															283.27	Credit
10/3/2012	20:54:22	CDT	Brandon Mitchell	Donation Received	Completed	S2Cleaner	USD	1.00	-0.33	0.67	72V18621F681	Instant			[redacted]	[redacted]				68.96.106.138			S2Cleaner			264.05	Credit
10/3/2012	19:25:26	CDT	CVS PHARMACY	Debit Card Purchase	Completed	CVS PHARMACY #5799	USD	-15.00	0.00	-15.00	88L74104ST311611K				XSIG											263.38	Debit
10/3/2012	19:25:26	CDT	PayPal	Temporary Hold	Removed	CVS PHARMACY #5799	USD	15.00	0.00	15.00	23T08206F3540631V				...											278.38	Credit
10/2/2012	18:57:34	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER#52	USD	-245.25	0.00	-245.25	1L6596237X348580P				XSIG											263.38	Debit
10/2/2012	18:57:34	CDT	PayPal	Temporary Hold	Removed	WM SUPERCENTER#52	USD	245.25	0.00	245.25	7X190897HU926435B				...											508.63	Credit
10/2/2012	03:49:04	CDT	...	Add Funds from a Ba	Completed		USD	200.00	0.00	200.00	3XF40884NP236245E		WOODFORE2815		...											263.38	Credit
10/2/2012	00:25:34	CDT	SPORT CLIPS T	Debit Card Purchase	Completed	SPORT CLIPS TX-444 H	USD	-53.60	0.00	-53.60	2SA632676C3308941				XSIG											263.38	Debit
10/2/2012	00:25:34	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-17.00	0.00	-17.00	57E88115YV225672P				XSIG											268.38	Debit
10/2/2012	00:25:34	CDT	PayPal	Temporary Hold	Removed	SPORT CLIPS TX-444 H	USD	48.60	0.00	48.60	4LG840246C6402613				...											316.98	Credit
10/2/2012	00:25:34	CDT	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	17.00	0.00	17.00	9XE860623C194383T				...											285.38	Credit
10/1/2012	14:02:53	CDT	PayPal	Temporary Hold	Placed	WAL-MART #5211,MCKI	USD	-245.25	0.00	-245.25	29F82092K0998462H															268.38	Debit
10/1/2012	14:02:53	CDT	WAL-MART #521	Authorization	Completed	WAL-MART #5211,MCKI	USD	-245.25	0.00	-245.25	35355809MM81	PayPal balance			[redacted]	XSIG										513.63	Memo
10/1/2012	12:59:17	CDT	PayPal	Temporary Hold	Placed	CVS PHARMACY #5799	USD	-15.00	0.00	-15.00	8271017503604291A															513.63	Debit
10/1/2012	12:59:17	CDT	CVS PHARMACY	Authorization	Completed	CVS PHARMACY #5799	USD	-15.00	0.00	-15.00	9A250844R460	PayPal balance			[redacted]	XSIG										528.63	Memo
9/30/2012	19:21:52	CDT	PIZZA HUT 0270	Debit Card Purchase	Completed	PIZZA HUT 0270064709	USD	-28.44	0.00	-28.44	4WX43276T6085130R				XSIG											528.63	Debit
9/30/2012	19:21:52	CDT	PayPal	Temporary Hold	Removed	PIZZA HUT 0270064709	USD	25.44	0.00	25.44	59P94815B237487OS				...											557.07	Credit
9/30/2012	19:21:52	CDT	CVS PHARMACY	Debit Card Purchase	Completed	CVS PHARMACY #5380	USD	-58.01	0.00	-58.01	7JR073086WJ724653M				XSIG											531.63	Debit
9/30/2012	19:21:52	CDT	PayPal	Temporary Hold	Removed	CVS PHARMACY #5380	USD	58.01	0.00	58.01	93Y84972SK304082H				...											589.64	Credit
9/30/2012	17:34:55	CDT	PayPal	Temporary Hold	Placed	SPORT CLIPS TX-444,M	USD	-48.60	0.00	-48.60	1UV609990S279604F															531.63	Debit
9/30/2012	17:34:55	CDT	SPORT CLIPS T	Authorization	Completed	SPORT CLIPS TX-444,M	USD	-48.60	0.00	-48.60	4FC483829M25	PayPal balance			[redacted]	XSIG										580.23	Memo
9/29/2012	14:23:48	CDT	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-17.00	0.00	-17.00	47A03495BR310902X															580.23	Debit
9/29/2012	14:23:48	CDT	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-17.00	0.00	-17.00	38R929758AT36	PayPal balance			[redacted]	XSIG										597.23	Memo
9/28/2012	15:32:30	CDT	...	Update to Add Fundi	Completed		USD	200.00	0.00	200.00	8SL96092EE618200N				...											597.23	Credit
9/27/2012	19:21:21	CDT	7-ELEVEN 33688	Debit Card Purchase	Completed	7-ELEVEN 33688 MCKII	USD	-14.06	0.00	-14.06	2RB30853A0606044V				XSIG											397.23	Debit
9/27/2012	19:21:21	CDT	PayPal	Temporary Hold	Removed	7-ELEVEN 33688 MCKII	USD	14.06	0.00	14.06	7VS27822SN202801X				...											411.29	Credit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Numl	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
9/27/2012	18:23:43	CDT	PayPal	Temporary Hold	Placed	PIZZA HUT,McKinney,T	USD	-25.44	0.00	-25.44	4V963189HC676654Y				[redacted]											397.23	Debit
9/27/2012	18:23:43	CDT	PIZZA HUT,McKi	Authorization	Completed	PIZZA HUT,McKinney,T	USD	-25.44	0.00	-25.44	9Y208725KU487	PayPal balance			[redacted]	XSIG										422.67	Memo
9/27/2012	14:11:29	CDT	PayPal	Temporary Hold	Placed	CVS PHARMACY #5380	USD	-58.01	0.00	-58.01	0CM567779M903403L															422.67	Debit
9/27/2012	14:11:29	CDT	CVS PHARMACY	Authorization	Completed	CVS PHARMACY #5380	USD	-58.01	0.00	-58.01	863392189J915	PayPal balance			[redacted]	XSIG										480.68	Memo
9/26/2012	17:20:39	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-59.81	0.00	-59.81	3K216536311065633				XSIG											480.68	Debit
9/26/2012	17:20:39	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	59.81	0.00	59.81	7Y287497CV478594M				...											540.49	Credit
9/25/2012	15:17:15	CDT	PayPal	Temporary Hold	Placed	7-ELEVEN 33688,MCKIN	USD	-14.06	0.00	-14.06	01S28001F8016683E															480.68	Debit
9/25/2012	15:17:15	CDT	7-ELEVEN 33688	Authorization	Completed	7-ELEVEN 33688,MCKIN	USD	-14.06	0.00	-14.06	33X37949M724	PayPal balance			[redacted]	XSIG										494.74	Memo
9/25/2012	15:03:24	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-59.81	0.00	-59.81	5J560958RV1043453															494.74	Debit
9/25/2012	15:03:24	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-59.81	0.00	-59.81	4RB94206PM61	PayPal balance			[redacted]	XSIG										554.55	Memo
9/25/2012	03:46:26	CDT	...	Add Funds from a Ba	Completed		USD	200.00	0.00	200.00	4SM74235UR593152X		WOODFORE2815		...											554.55	Credit
9/24/2012	23:30:10	CDT	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYPI	USD	-16.76	0.00	-16.76	36H20697B5197023J				XSIG											554.55	Debit
9/24/2012	23:30:10	CDT	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAYPI	USD	16.76	0.00	16.76	8T809193UH026894K				...											571.31	Credit
9/24/2012	23:30:10	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-187.13	0.00	-187.13	01C565909K307811X				XSIG											554.55	Debit
9/24/2012	23:30:10	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	187.13	0.00	187.13	7KM36044JS115042M				...											741.68	Credit
9/23/2012	19:17:23	CDT	NOTHING BUND	Debit Card Purchase	Completed	NOTHING BUNDT CAKE	USD	-39.50	0.00	-39.50	3GD38985J8307052				XSIG											554.55	Debit
9/23/2012	19:17:23	CDT	PARTY CITY #42	Debit Card Purchase	Completed	PARTY CITY #421 MCK	USD	-111.23	0.00	-111.23	3B153999K5081472S				XSIG											554.55	Debit
9/23/2012	19:17:23	CDT	PayPal	Temporary Hold	Removed	NOTHING BUNDT CAKE	USD	39.50	0.00	39.50	3LC96524S9778415A				...											594.05	Credit
9/23/2012	19:17:23	CDT	PayPal	Temporary Hold	Removed	PARTY CITY #421 MCK	USD	111.23	0.00	111.23	7XX37356A380301 35				...											665.78	Credit
9/23/2012	19:17:23	CDT	KFC J625047	2 Debit Card Purchase	Completed	KFC J625047 2105047	USD	-5.49	0.00	-5.49	41745059HJ444310W				XSIG											554.55	Debit
9/23/2012	19:17:23	CDT	PayPal	Temporary Hold	Removed	KFC J625047 2105047	USD	5.49	0.00	5.49	14X30807X17418453				...											560.04	Credit
9/23/2012	13:21:26	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-187.13	0.00	-187.13	7Y320457GY391851N															554.55	Debit
9/23/2012	13:21:26	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-187.13	0.00	-187.13	32N690828F12	PayPal balance			[redacted]	XSIG										741.68	Memo
9/21/2012	19:00:58	CDT	MARKET STREE	Debit Card Purchase	Completed	MARKET STREET #561	USD	-145.17	0.00	-145.17	1CF573685V907063J				XSIG											741.68	Debit
9/21/2012	19:00:58	CDT	5063 FLOYDS 99	Debit Card Purchase	Completed	5063 FLOYDS 99-MCKIN	USD	-20.00	0.00	-20.00	4NW30912NJ818330M				XSIG											741.68	Debit
9/21/2012	19:00:58	CDT	PayPal	Temporary Hold	Removed	MARKET STREET #561	USD	145.17	0.00	145.17	20G037808H827814V				...											891.85	Credit
9/21/2012	19:00:58	CDT	PayPal	Temporary Hold	Removed	5063 FLOYDS 99-MCKIN	USD	15.00	0.00	15.00	89197525HP839393M				...											761.68	Credit
9/21/2012	14:56:11	CDT	...	Update to Add Fund	Completed		USD	200.00	0.00	200.00	61G78612S35847403				...											746.68	Credit
9/21/2012	08:30:15	CDT	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAYPI	USD	-16.76	0.00	-16.76	7SW15017AG7047452															546.68	Debit
9/21/2012	08:30:15	CDT	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYPI	USD	-16.76	0.00	-16.76	38D81997T504	PayPal balance			[redacted]	XSIG										563.44	Memo
9/20/2012	19:21:21	CDT	TARGET 00	Debit Card Purchase	Completed	TARGET 00021428	USD	-51.74	0.00	-51.74	1H5761996L583841W				XSIG											563.44	Debit
9/20/2012	19:21:21	CDT	PayPal	Temporary Hold	Removed	TARGET 00021428	USD	51.74	0.00	51.74	3XC68047U6402215H				...											615.18	Credit
9/20/2012	14:15:05	CDT	PayPal	Temporary Hold	Placed	MARKET STREET #561,	USD	-145.17	0.00	-145.17	4J959849YJ133214N															563.44	Debit
9/20/2012	14:15:05	CDT	MARKET STREE	Authorization	Completed	MARKET STREET #561,	USD	-145.17	0.00	-145.17	90C20372PG31	PayPal balance			[redacted]	XSIG										708.61	Memo
9/20/2012	11:37:52	CDT	PayPal	Temporary Hold	Placed	KFC J625047,McKinney,	USD	-5.49	0.00	-5.49	3DK08014EF588851U															708.61	Debit
9/20/2012	11:37:52	CDT	KFC J625047,Mc	Authorization	Completed	KFC J625047,McKinney,	USD	-5.49	0.00	-5.49	1X635044KR52	PayPal balance			[redacted]	XSIG										714.10	Memo
9/20/2012	11:30:31	CDT	PayPal	Temporary Hold	Placed	NOTHING BUNDT CAKE	USD	-39.50	0.00	-39.50	3H8373860V247742X				[redacted]	XSIG										714.10	Debit
9/20/2012	11:30:31	CDT	NOTHING BUND	Authorization	Completed	NOTHING BUNDT CAKE	USD	-39.50	0.00	-39.50	30H99551VV10	PayPal balance			[redacted]	XSIG										753.60	Memo
9/20/2012	11:08:26	CDT	PayPal	Temporary Hold	Placed	PARTY CITY #421,MCKI	USD	-111.23	0.00	-111.23	5NG104974K303145C															753.60	Debit
9/20/2012	11:08:26	CDT	PARTY CITY #42	Authorization	Completed	PARTY CITY #421,MCKI	USD	-111.23	0.00	-111.23	3CV906824K39	PayPal balance			[redacted]	XSIG										864.83	Memo
9/19/2012	19:30:34	CDT	MCDONALD'S M	Debit Card Purchase	Completed	MCDONALD'S M5201 C	USD	-11.07	0.00	-11.07	5B551558739490448				XSIG											864.83	Debit
9/19/2012	19:30:34	CDT	PayPal	Temporary Hold	Removed	MCDONALD'S M5201 C	USD	11.07	0.00	11.07	5KY21902DA4053634				...											875.90	Credit
9/19/2012	19:30:34	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-69.08	0.00	-69.08	3PG52503PP4542630				XSIG											864.83	Debit
9/19/2012	19:30:34	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	69.08	0.00	69.08	3RE73690XJ775081A				...											933.91	Credit
9/19/2012	18:38:49	CDT	PayPal	Temporary Hold	Placed	FLOYDS 99 - MCKINNE	USD	-15.00	0.00	-15.00	5FG82575YX7613837															864.83	Debit
9/19/2012	18:38:49	CDT	FLOYDS 99 - MC	Authorization	Completed	FLOYDS 99 - MCKINNE	USD	-15.00	0.00	-15.00	1KA29522NS71	PayPal balance			[redacted]	XSIG										879.83	Memo
9/19/2012	14:28:45	CDT	PayPal	Temporary Hold	Placed	TARGET,MCKINNEY,TX	USD	-51.74	0.00	-51.74	0JV64734ER109032U															879.83	Debit
9/19/2012	14:28:45	CDT	TARGET,MCKIN	Authorization	Completed	TARGET,MCKINNEY,TX	USD	-51.74	0.00	-51.74	17V59531LS70	PayPal balance			[redacted]	XSIG										931.57	Memo
9/18/2012	14:15:00	CDT	Mojang AB	Express Checkout P	Completed		EUR	-19.95	0.00	-19.95	8RL33213W61	PayPal balance			[redacted]	[redacted]	Trendon Shavers, 2	United States		85.24.130.18						0.00	Debit
9/18/2012	14:15:00	CDT	From U.S. Dollar	Currency Conversion	Completed		EUR	19.95	0.00	19.95	5LL11811RW9129411				...											19.95	Credit
9/18/2012	14:15:00	CDT	To Euro	Currency Conversion	Completed		USD	-26.72	0.00	-26.72	8S202407UX891253L				...											931.57	Debit
9/18/2012	13:01:06	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-69.08	0.00	-69.08	1CF86626BT913153E															958.29	Debit
9/18/2012	13:01:06	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-69.08	0.00	-69.08	23S33319KJ73	PayPal balance			[redacted]	XSIG										1,027.37	Memo
9/18/2012	09:13:48	CDT	...	Update to Add Fund	Completed		USD	1,000.00	0.00	1,000.00	6NS15983X2092304V				...											1,027.37	Credit
9/18/2012	03:47:10	CDT	...	Add Funds from a Ba	Completed		USD	200.00	0.00	200.00	2C306829CG871783L		WOODFORE2815		...											27.37	Credit
9/17/2012	23:25:20	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER#52	USD	-162.56	0.00	-162.56	59W50834MV747583U				XSIG											27.37	Debit
9/17/2012	23:25:20	CDT	PayPal	Temporary Hold	Removed	WM SUPERCENTER#52	USD	162.56	0.00	162.56	19M82492PY2934941				...											189.93	Credit
9/17/2012	18:47:07	CDT	PayPal	Temporary Hold	Placed	MCDONALD'S M5201 C	USD	-11.07	0.00	-11.07	8PR52134KP6930945															27.37	Debit
9/17/2012	18:47:07	CDT	MCDONALD'S M	Authorization	Completed	MCDONALD'S M5201 C	USD	-11.07	0.00	-11.07	7EE137585852	PayPal balance			[redacted]	XSIG										38.44	Memo
9/16/2012	12:15:30	CDT	PayPal	Temporary Hold	Placed	WAL-MART #5211,MCKI	USD	-162.56	0.00	-162.56	7JJ70067JV531503U															38.44	Debit
9/16/2012	12:15:30	CDT	WAL-MART #521	Authorization	Completed	WAL-MART #5211,MCKI	USD	-162.56	0.00	-162.56	1C903350MB4	PayPal balance			[redacted]	XSIG										201.00	Memo
9/14/2012	16:39:47	CDT	...	Update to Add Fund	Completed		USD	200.00	0.00	200.00	3ND95558VR677860W				...											201.00	Credit
9/13/2012	19:23:56	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-12.58	0.00	-12.58	2AY7070814887493S				XSIG											1.00	Debit
9/13/2012	19:23:56	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-51.26	0.00	-51.26	2US36139U99915943				XSIG											1.00	Debit
9/13/2012	19:23:56	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	51.26	0.00	51.26	1BR90307EK4953533				...											52.26	Credit
9/13/2012	19:23:56	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	12.58	0.00	12.58	7JR33702W0028451B				...											13.58	Credit
9/13/2012	13:53:28	CDT	...	Add Funds from a Ba	Completed		USD	1,000.00	0.00	1,000.00	2RK81780PT0762205		WOODFORE2815		...											1.00	Credit
9/13/2012	02:58:01	CDT	...	Cancelled Transfer	Removed	SKINCEUTICALS,800-8	USD	1.00	0.00	1.00	8LW690295Y7996842				...											1.00	Credit
9/12/2012	19:22:59	CDT	...	Debit Card Backup F	Completed	RICE LOVERS MCKINN	USD	1.49	0.00	1.49	42G594276N85	Instant Transfer	WOODFORE2815		...											0.00	Credit
9/12/2012	19:22:59	CDT	RICE LOVERS M	Debit Card Purchase	Completed	RICE LOVERS MCKINN	USD	-50.93	0.00	-50.93	4CS43031AS020870F				XSIG											0.00	Debit
9/12/2012	19:22:59	CDT	SKINCEUTICALS	Debit Card Purchase	Completed	SKINCEUTICALS 800-8	USD	-71.87	0.00	-71.87	9CU051618K8033373 4				XSIG											1.51	Debit
9/12/2012	19:22:59	CDT	PayPal	Temporary Hold	Removed	RICE LOVERS MCKINN	USD	47.93	0.00	47.93	5HY525105094736 0W				...											49.44	Credit
9/12/2012	19:22:59	CDT	PayPal	Temporary Hold	Removed	SKINCEUTICALS 800-8	USD	71.87	0.00	71.87	0KE25890TR829914S				...											73.38	Credit
9/12/2012	19:22:59	CDT	FRED MEYER JE	Debit Card Purchase	Completed	FRED MEYER JEWELR	USD	-121.78	0.00	-121.78	42865148DD081653X				XSIG											1.51	Debit
9/12/2012	19:22:59	CDT	PayPal	Temporary Hold	Removed	FRED MEYER JEWELR	USD	121.78	0.00	121.78	6MR65429SV527081N				...											123.29	Credit
9/12/2012	15:32:38	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-51.26	0.00	-51.26	8PE37265VB497743R															1.51	Debit
9/12/2012	15:32:38	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-51.26	0.00	-51.26	4S065419CH25	PayPal balance			[redacted]	XSIG										52.77	Memo
9/12/2012	15:21:51	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-12.58	0.00	-12.58	0KR31077772529 33U															52.77	Debit
9/12/2012	15:21:51	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-12.58	0.00	-12.58	3X2761478J56	PayPal balance			[redacted]	XSIG										65.35	Memo
9/11/2012	18:58:19	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-47.95	0.00	-47.95	03140288SB077443M				XSIG											65.35	Debit
9/11/2012	18:58:19	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	47.95	0.00	47.95	90B17654AG555604B				...											113.30	Credit
9/11/2012	18:47:44	CDT	PayPal	Temporary Hold	Placed	RICE LOVERS,MCKINNI	USD	-47.93	0.00	-47.93	93096465VR1515607															65.35	Debit
9/11/2012	18:47:44	CDT	RICE LOVERS,M	Authorization	Completed	RICE LOVERS,MCKINNI	USD	-47.93	0.00	-47.93	5CD16214C016	PayPal balance			[redacted]	XSIG										113.28	Memo
9/11/2012	03:47:54	CDT	...	Add Funds from a Ba	Completed		USD	200.00	0.00	200.00	0V018529T6490993H		WOODFORE2815		...											113.28	Credit
9/10/2012	22:43:11	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-124.66	0.00	-124.66	2YM83676DJ852572T				XSIG											113.28	Debit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Numl	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
9/10/2012	22:43:11	CDT	ROSATIS CUSTI	Debit Card Purchase	Completed	ROSATIS CUSTER FRI!	USD	-64.63	0.00	-64.63	75H10848F55102142				XSIG											113.28	Debit
9/10/2012	22:43:11	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	124.66	0.00	124.66	70S671715T116470J				...											237.94	Credit
9/10/2012	22:43:11	CDT	PayPal	Temporary Hold	Removed	ROSATIS CUSTER FRI!	USD	64.63	0.00	64.63	8EV03335SV321281E				...											177.91	Credit
9/10/2012	15:12:49	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-47.95	0.00	-47.95	74G91557UX1161038															113.28	Debit
9/10/2012	15:12:49	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-47.95	0.00	-47.95	8N3365962176	PayPal balance			[redacted]	XSIG										161.23	Memo
9/10/2012	15:01:36	CDT	PayPal	Temporary Hold	Placed	FRED MEYER JEWELR	USD	-121.78	0.00	-121.78	210495403L426461C															161.23	Debit
9/10/2012	15:01:36	CDT	FRED MEYER JE	Authorization	Completed	FRED MEYER JEWELR	USD	-121.78	0.00	-121.78	80C35717EX97	PayPal balance			[redacted]	XSIG										283.01	Memo
9/9/2012	13:08:36	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-124.66	0.00	-124.66	6CW84700C03104636															283.01	Debit
9/9/2012	13:08:36	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-124.66	0.00	-124.66	3HT120721P59	PayPal balance			[redacted]	XSIG										407.67	Memo
9/8/2012	18:29:25	CDT	PayPal	Temporary Hold	Placed	Rosatis Pizza,11477 Cus	USD	-64.63	0.00	-64.63	51W70407SF398440J				...											407.67	Debit
9/8/2012	18:29:25	CDT	Rosatis Pizza,11	Authorization	Completed	Rosatis Pizza,11477 Cus	USD	-64.63	0.00	-64.63	4E1472363482	PayPal balance			[redacted]	XSIG										472.30	Memo
9/8/2012	16:26:32	CDT	PayPal	Temporary Hold	Placed	SKINCEUTICALS,800-81	USD	-71.87	0.00	-71.87	0BC61995TC4340001				...											472.30	Debit
9/8/2012	16:26:32	CDT	SKINCEUTICALS	Authorization	Completed	SKINCEUTICALS,800-81	USD	-71.87	0.00	-71.87	76K458880EH13	PayPal balance			[redacted]	XSIG										544.17	Memo
9/8/2012	16:26:27	CDT	PayPal	Temporary Hold	Placed	SKINCEUTICALS,800-81	USD	-1.00	0.00	-1.00	1UC48762UB762894K				...											544.17	Debit
9/8/2012	16:26:27	CDT	SKINCEUTICALS	Authorization	Expired	SKINCEUTICALS,800-81	USD	-1.00	0.00	-1.00	0UV738709R80	PayPal balance			[redacted]	[redacted] XSIG										545.17	Memo
9/8/2012	02:29:03	CDT	Netflix, Inc.	Preapproved Payme	Completed		USD	-8.65	0.00	-8.65	2AP468328664	PayPal balance			[redacted]					69.53.237.126						545.17	Debit
9/7/2012	10:36:19	CDT	...	Update to Add Fund	Completed		USD	200.00	0.00	200.00	4SR58164CT9547107				...											553.82	Credit
9/5/2012	18:27:48	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-74.61	0.00	-74.61	1JV28089RH5475220				XSIG											353.82	Debit
9/5/2012	18:27:48	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	74.61	0.00	74.61	7BP263031G497821A				...											428.43	Credit
9/4/2012	12:31:36	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-74.61	0.00	-74.61	5HW54293U4223071W															353.82	Debit
9/4/2012	12:31:36	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-74.61	0.00	-74.61	69P08167P486	PayPal balance			[redacted]	XSIG										428.43	Memo
9/4/2012	03:44:08	CDT	...	Add Funds from a Ba	Completed		USD	200.00	0.00	200.00	601473913V010133J		WOODFORE2815		...											428.43	Credit
9/4/2012	02:14:54	CDT	PayPal Inc Debit	Cash Back Bonus	Completed		USD	20.46	0.00	20.46	66Y26472X20054945				...											428.43	Credit
9/3/2012	23:18:21	CDT	ROSS STORES	Debit Card Purchase	Completed	ROSS STORES #1222 F	USD	-93.86	0.00	-93.86	8TD55606JE6575403				XSIG											407.97	Debit
9/3/2012	23:18:21	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER#52	USD	-206.38	0.00	-206.38	4E176664C49179928				XSIG											407.97	Debit
9/3/2012	23:18:21	CDT	PayPal	Temporary Hold	Removed	ROSS STORES #1222 F	USD	93.86	0.00	93.86	8RA578455S550925F				...											501.83	Credit
9/3/2012	23:18:21	CDT	PayPal	Temporary Hold	Removed	WM SUPERCENTER#52	USD	206.38	0.00	206.38	42943253T58806113				...											614.35	Credit
9/2/2012	19:04:00	CDT	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYPI	USD	-20.95	0.00	-20.95	53F87783M4960374N				XSIG											407.97	Debit
9/2/2012	19:04:00	CDT	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAYPI	USD	20.95	0.00	20.95	0VH86116EE7465834				...											428.92	Credit
9/2/2012	14:13:16	CDT	PayPal	Temporary Hold	Placed	WAL-MART #5211,MCKI	USD	-206.38	0.00	-206.38	5E194011FM3973101															407.97	Debit
9/2/2012	14:13:16	CDT	WAL-MART #521	Authorization	Completed	WAL-MART #5211,MCKI	USD	-206.38	0.00	-206.38	46F89286UL65	PayPal balance			[redacted]	XSIG										614.35	Memo
8/31/2012	22:29:56	CDT	...	Update to Add Fund	Completed		USD	200.00	0.00	200.00	8YS91035C2142413L				...											614.35	Credit
8/31/2012	19:40:32	CDT	KROGER FUEL	Debit Card Purchase	Completed	KROGER FUEL CTR #7!	USD	-47.76	0.00	-47.76	6N86029316053653B				XSIG											414.35	Debit
8/31/2012	19:40:32	CDT	PayPal	Temporary Hold	Removed	KROGER FUEL CTR #7!	USD	47.76	0.00	47.76	9SP242767N762540T				...											462.11	Credit
8/31/2012	19:40:31	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-94.63	0.00	-94.63	1WT16087GS025910T				XSIG											414.35	Debit
8/31/2012	19:40:31	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-9.74	0.00	-9.74	176418447946434J				XSIG											414.35	Debit
8/31/2012	19:40:31	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	94.63	0.00	94.63	6AJ214044LL274060B				...											508.98	Credit
8/31/2012	19:40:31	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	9.74	0.00	9.74	8E8937136L006953B				...											424.09	Credit
8/31/2012	18:14:55	CDT	PayPal	Temporary Hold	Placed	ROSS STORES #1222,N	USD	-93.86	0.00	-93.86	2NU750551344698 3S															414.35	Debit
8/31/2012	18:14:55	CDT	ROSS STORES	Authorization	Completed	ROSS STORES #1222,N	USD	-93.86	0.00	-93.86	73X71498EN29	PayPal balance			[redacted]	XSIG										508.21	Memo
8/30/2012	19:18:24	CDT	380 WEST ANIM	Debit Card Purchase	Completed	380 WEST ANIMAL HOS	USD	-142.40	0.00	-142.40	8F927005CM7385255				XSIG											508.21	Debit
8/30/2012	19:18:24	CDT	PayPal	Temporary Hold	Removed	380 WEST ANIMAL HOS	USD	142.40	0.00	142.40	8CA93913TK9471136				...											650.61	Credit
8/30/2012	15:31:34	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-94.63	0.00	-94.63	3C021706TK7003505															508.21	Debit
8/30/2012	15:31:34	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-94.63	0.00	-94.63	4F189111MH8	PayPal balance			[redacted]	XSIG										602.84	Memo
8/30/2012	15:10:57	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-9.74	0.00	-9.74	4NF87091TP577190H															602.84	Debit
8/30/2012	15:10:57	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-9.74	0.00	-9.74	5GU769935202	PayPal balance			[redacted]	XSIG										612.58	Memo
8/30/2012	14:59:03	CDT	PayPal	Temporary Hold	Placed	KROGER FUEL CTR #7!	USD	-47.76	0.00	-47.76	4N961003MC1902441				...											612.58	Debit
8/30/2012	14:59:03	CDT	KROGER FUEL	Authorization	Completed	KROGER FUEL CTR #7!	USD	-47.76	0.00	-47.76	5L252711R2311	PayPal balance			[redacted]	XSIG										660.34	Memo
8/30/2012	08:03:48	CDT	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAYPI	USD	-20.95	0.00	-20.95	1KD66727J4393613 8															660.34	Debit
8/30/2012	08:03:48	CDT	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYPI	USD	-20.95	0.00	-20.95	5NH35075TW3	PayPal balance			[redacted]	XSIG										681.29	Memo
8/28/2012	19:01:44	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-11.90	0.00	-11.90	7RG42621WD2735342				XSIG											681.29	Debit
8/28/2012	19:01:44	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-26.51	0.00	-26.51	58K11154YX7475914				XSIG											681.29	Debit
8/28/2012	19:01:44	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	11.90	0.00	11.90	0XP64048GU583422W				...											693.19	Credit
8/28/2012	19:01:44	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	26.51	0.00	26.51	5BA49539XC3281943				...											707.80	Credit
8/28/2012	16:39:33	CDT	PayPal	Temporary Hold	Placed	380 WEST ANIMAL HOS	USD	-142.40	0.00	-142.40	12D969050U569241V															681.29	Debit
8/28/2012	16:39:33	CDT	380 WEST ANIM	Authorization	Completed	380 WEST ANIMAL HOS	USD	-142.40	0.00	-142.40	9S380227DF08	PayPal balance			[redacted]	XSIG										823.69	Memo
8/28/2012	09:17:41	CDT	...	Update to Add Fund	Completed		USD	800.00	0.00	800.00	6J7283009N9948504				...											823.69	Credit
8/28/2012	03:48:55	CDT	...	Add Funds from a Ba	Completed		USD	200.00	0.00	200.00	23D39652K2067011K		WOODFORE2815		...											23.69	Credit
8/27/2012	23:05:22	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER#52	USD	-103.80	0.00	-103.80	38X772889NX588750L				XSIG											23.69	Debit
8/27/2012	23:05:22	CDT	PayPal	Temporary Hold	Removed	WM SUPERCENTER#52	USD	103.80	0.00	103.80	75983527LP4653716				...											127.49	Credit
8/27/2012	18:39:10	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-11.90	0.00	-11.90	9F866220507164143															23.69	Debit
8/27/2012	18:39:10	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-11.90	0.00	-11.90	2T540686H937	PayPal balance			[redacted]	XSIG										35.59	Memo
8/27/2012	18:33:26	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-26.51	0.00	-26.51	3U772907VF320315L				...											35.59	Debit
8/27/2012	18:33:26	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-26.51	0.00	-26.51	9AK82749PX54	PayPal balance			[redacted]	XSIG										62.10	Memo
8/26/2012	19:05:07	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER#52	USD	-116.73	0.00	-116.73	4S542502M242444M				XSIG											62.10	Debit
8/26/2012	19:05:07	CDT	PayPal	Temporary Hold	Removed	WM SUPERCENTER#52	USD	116.73	0.00	116.73	8NX31334J6483932E				...											178.83	Credit
8/26/2012	14:38:52	CDT	PayPal	Temporary Hold	Placed	WAL-MART #5211,MCKI	USD	-103.80	0.00	-103.80	8EL466573H656593W															62.10	Debit
8/26/2012	14:38:52	CDT	WAL-MART #521	Authorization	Completed	WAL-MART #5211,MCKI	USD	-103.80	0.00	-103.80	2L7686560875	PayPal balance			[redacted]	XSIG										165.90	Memo
8/23/2012	19:22:42	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-52.29	0.00	-52.29	19294376FX600690A				XSIG											165.90	Debit
8/23/2012	19:22:42	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	52.29	0.00	52.29	2EV33249VE399631J				...											218.19	Credit
8/23/2012	18:05:46	CDT	PayPal	Temporary Hold	Placed	WAL-MART #5311,MCKI	USD	-116.73	0.00	-116.73	22B53290V626591 0P															165.90	Debit
8/23/2012	18:05:46	CDT	WAL-MART #531	Authorization	Completed	WAL-MART #5311,MCKI	USD	-116.73	0.00	-116.73	4MD64236S38	PayPal balance			[redacted]	XSIG										282.63	Memo
8/23/2012	17:22:53	CDT	...	Add Funds from a Ba	Completed		USD	800.00	0.00	800.00	00M76179Y1433515L		WOODFORE2815		...											282.63	Credit
8/22/2012	19:29:32	CDT	ROSATIS CUSTI	Debit Card Purchase	Completed	ROSATIS CUSTER FRI!	USD	-34.00	0.00	-34.00	5L1657519K4726151				XSIG											282.63	Debit
8/22/2012	19:29:32	CDT	PayPal	Temporary Hold	Removed	ROSATIS CUSTER FRI!	USD	34.00	0.00	34.00	11D72288531764302				...											316.63	Credit
8/22/2012	18:52:34	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-52.29	0.00	-52.29	67819989RU250890T															282.63	Debit
8/22/2012	18:52:34	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-52.29	0.00	-52.29	15D798340761	PayPal balance			[redacted]	XSIG										334.92	Memo
8/21/2012	19:32:19	CDT	PayPal	Temporary Hold	Placed	Rosatis Pizza,11477 Cus	USD	-34.00	0.00	-34.00	02V2004171003073W															334.92	Debit
8/21/2012	19:32:19	CDT	Rosatis Pizza,11	Authorization	Completed	Rosatis Pizza,11477 Cus	USD	-34.00	0.00	-34.00	9NR18715F633	PayPal balance			[redacted]	XSIG										368.92	Memo
8/21/2012	18:58:22	CDT	DNCG@CHOCT	Debit Card Purchase	Completed	DNCG@CHOCTAW COI	USD	-8.50	0.00	-8.50	9PK64073DK731042K				XSIG											368.92	Debit
8/21/2012	18:58:22	CDT	PayPal	Temporary Hold	Removed	DNCG@CHOCTAW COI	USD	6.50	0.00	6.50	78S99946CD035451L				...											377.42	Credit
8/20/2012	23:11:02	CDT	MCDONALD'S F	Debit Card Purchase	Completed	MCDONALD'S F31881	USD	-16.30	0.00	-16.30	7TB867706A274894H				XSIG											370.92	Debit
8/20/2012	23:11:02	CDT	PayPal	Temporary Hold	Removed	MCDONALD'S F31881	USD	16.30	0.00	16.30	67L48444JL679012L				...											387.22	Credit
8/20/2012	23:11:02	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-94.15	0.00	-94.15	0KG74704921772746				XSIG											370.92	Debit
8/20/2012	23:11:02	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	94.15	0.00	94.15	0FR45033RG887780P				...											465.07	Credit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Num	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
8/19/2012	21:42:41	CDT	PaypPal	Temporary Hold	Placed	DNCG CHOCTAW CON	USD	-6.50	0.00	-6.50	3T519047L V6563436				[redacted]											370.92	Debit
8/19/2012	21:42:41	CDT	DNCG CHOCTA	Authorization	Completed	DNCG CHOCTAW CON	USD	-6.50	0.00	-6.50	4KR16326L E46P	PayPal balance			[redacted]	XSIG										377.42	Memo
8/19/2012	19:14:32	CDT	MURPHY7408AT	Debit Card Purchase	Completed	MURPHY7408ATWALM	USD	-40.04	0.00	-40.04	4L845630MK812025C				XSIG											377.42	Debit
8/19/2012	19:14:32	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER#52	USD	-8.09	0.00	-8.09	36271109BH113590L				XSIG											416.46	Debit
8/19/2012	19:14:32	CDT	PaypPal	Temporary Hold	Removed	MURPHY7408ATWALM	USD	1.00	0.00	1.00	47H796120V850093A				...											417.46	Credit
8/19/2012	19:14:32	CDT	PaypPal	Temporary Hold	Removed	WM SUPERCENTER#52	USD	8.09	0.00	8.09	52G25150E8174381M				...											424.55	Credit
8/19/2012	19:14:32	CDT	WAL-MART #025	Debit Card Purchase	Completed	WAL-MART #0259 ROC	USD	-110.22	0.00	-110.22	1C9272519E694470R				XSIG											416.46	Debit
8/19/2012	19:14:32	CDT	PaypPal	Temporary Hold	Removed	WAL-MART #0259 ROC	USD	110.22	0.00	110.22	1T322535Y70686948				...											526.68	Credit
8/18/2012	13:00:29	CDT	PaypPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-94.15	0.00	-94.15	0HU15540LR318915S															416.46	Debit
8/18/2012	13:00:29	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-94.15	0.00	-94.15	16U99665M268	PayPal balance			[redacted]	XSIG										510.61	Memo
8/17/2012	19:22:19	CDT	ROSS STORES	Debit Card Purchase	Completed	ROSS STORES #1222	USD	-71.34	0.00	-71.34	9F9810817X6991614				XSIG											510.61	Debit
8/17/2012	19:22:19	CDT	HAWAIIAN FALL	Debit Card Purchase	Completed	HAWAIIAN FALLS THE	USD	-10.00	0.00	-10.00	6D850679L W857544M				XSIG											510.61	Debit
8/17/2012	19:22:19	CDT	PaypPal	Temporary Hold	Removed	ROSS STORES #1222	USD	71.34	0.00	71.34	7JG00589R83331056				...											581.95	Credit
8/17/2012	19:22:19	CDT	PaypPal	Temporary Hold	Removed	HAWAIIAN FALLS THE	USD	10.00	0.00	10.00	5C001619UY26992 5B				...											520.61	Credit
8/17/2012	19:22:19	CDT	HAWAIIAN FALL	Debit Card Purchase	Completed	HAWAIIAN FALLS THE	USD	-84.40	0.00	-84.40	29C88348KH608562H				XSIG											510.61	Debit
8/17/2012	19:22:19	CDT	PaypPal	Temporary Hold	Removed	HAWAIIAN FALLS THE	USD	84.40	0.00	84.40	8P828868F27605737				...											595.01	Credit
8/17/2012	19:22:19	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-35.38	0.00	-35.38	9PJ348751G131434D				XSIG											510.61	Debit
8/17/2012	19:22:19	CDT	PaypPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	35.38	0.00	35.38	1JS33583M56203449				...											545.99	Credit
8/17/2012	18:08:04	CDT	PaypPal	Temporary Hold	Placed	WAL-MART #0259,ROC	USD	-110.22	0.00	-110.22	4FS80668J44672733															510.61	Debit
8/17/2012	18:08:04	CDT	WAL-MART #025	Authorization	Completed	WAL-MART #0259,ROC	USD	-110.22	0.00	-110.22	3DL44510EE87	PayPal balance			[redacted]	XSIG										620.83	Memo
8/17/2012	11:14:52	CDT	PaypPal	Temporary Hold	Placed	MURPHY7408ATWALM	USD	-1.00	0.00	-1.00	8SM75085KP3788703				[redacted]											620.83	Debit
8/17/2012	11:14:52	CDT	MURPHY7408AT	Authorization	Completed	MURPHY7408ATWALM	USD	-1.00	0.00	-1.00	7T796724RX12	PayPal balance			[redacted]	XSIG										621.83	Memo
8/17/2012	11:08:42	CDT	PaypPal	Temporary Hold	Placed	MCDONALD'S F31881,N	USD	-16.30	0.00	-16.30	78N790614655580Y				...											621.83	Debit
8/17/2012	11:08:42	CDT	MCDONALD'S F	Authorization	Completed	MCDONALD'S F31881,N	USD	-16.30	0.00	-16.30	02851974CY45	PayPal balance			[redacted]	XSIG										638.13	Memo
8/17/2012	11:05:46	CDT	PaypPal	Temporary Hold	Placed	WAL MART STORES IN	USD	-8.09	0.00	-8.09	5UM43593X3489105V				...											638.13	Debit
8/17/2012	11:05:46	CDT	WAL MART STO	Authorization	Completed	WAL MART STORES IN	USD	-8.09	0.00	-8.09	0DM11509T52	PayPal balance			[redacted]	XSIG										646.22	Memo
8/16/2012	19:09:18	CDT	PETSMART INC	Debit Card Purchase	Completed	PETSMART INC 1732 N	USD	-70.05	0.00	-70.05	9DA134757T0743822				XSIG											646.22	Debit
8/16/2012	19:09:18	CDT	PaypPal	Temporary Hold	Removed	PETSMART INC 1732 N	USD	70.05	0.00	70.05	03557533SL135463M				...											716.27	Credit
8/16/2012	12:30:47	CDT	PaypPal	Temporary Hold	Placed	HAWAIIAN FALLS,THE	USD	-10.00	0.00	-10.00	0BH85006PH6305350															646.22	Debit
8/16/2012	12:30:47	CDT	HAWAIIAN FALL	Authorization	Completed	HAWAIIAN FALLS,THE	USD	-10.00	0.00	-10.00	57K40212AR81	PayPal balance			[redacted]	XSIG										656.22	Memo
8/16/2012	12:27:20	CDT	PaypPal	Temporary Hold	Placed	HAWAIIAN FALLS,THE	USD	-84.40	0.00	-84.40	9D64227T67379134				[redacted]											656.22	Debit
8/16/2012	12:27:20	CDT	HAWAIIAN FALL	Authorization	Completed	HAWAIIAN FALLS,THE	USD	-84.40	0.00	-84.40	71740783G591	PayPal balance			[redacted]	XSIG										740.62	Memo
8/16/2012	12:00:24	CDT	PaypPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-35.38	0.00	-35.38	1R452741R17647903				...											740.62	Debit
8/16/2012	12:00:24	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-35.38	0.00	-35.38	72S89398L854	PayPal balance			[redacted]	XSIG										776.00	Memo
8/15/2012	19:34:37	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-129.15	0.00	-129.15	2KX418858U106613H				XSIG											776.00	Debit
8/15/2012	19:34:37	CDT	ITALIAN GARDE	Debit Card Purchase	Completed	ITALIAN GARDEN REST	USD	-36.20	0.00	-36.20	10243153EX0642712				XSIG											776.00	Debit
8/15/2012	19:34:37	CDT	PaypPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	129.15	0.00	129.15	4YT15545H5050110F				...											909.15	Credit
8/15/2012	19:34:37	CDT	PaypPal	Temporary Hold	Removed	ITALIAN GARDEN REST	USD	32.20	0.00	32.20	1UJ81160UX661451K				...											812.20	Credit
8/15/2012	16:01:59	CDT	PaypPal	Temporary Hold	Placed	PETSMART INC 1732,M	USD	-70.05	0.00	-70.05	2LT476035K610152D															780.00	Debit
8/15/2012	16:01:59	CDT	PETSMART INC	Authorization	Completed	PETSMART INC 1732,M	USD	-70.05	0.00	-70.05	3EU43966NF44	PayPal balance			[redacted]	XSIG										850.05	Memo
8/15/2012	13:16:48	CDT	PaypPal	Temporary Hold	Placed	ROSS STORES #1222,N	USD	-71.34	0.00	-71.34	4KX36611SW322453W															850.05	Debit
8/15/2012	13:16:48	CDT	ROSS STORES	Authorization	Completed	ROSS STORES #1222,N	USD	-71.34	0.00	-71.34	0AV76825SN68	PayPal balance			[redacted]	XSIG										921.39	Memo
8/14/2012	14:10:24	CDT	PaypPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-129.15	0.00	-129.15	3WL74204G8682240C				...											921.39	Debit
8/14/2012	14:10:24	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-129.15	0.00	-129.15	07W986201165	PayPal balance			[redacted]	XSIG										1,050.54	Memo
8/13/2012	23:14:36	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-145.44	0.00	-145.44	7LB314780K483305E				XSIG											1,050.54	Debit
8/13/2012	23:14:36	CDT	PaypPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	145.44	0.00	145.44	12X30411M6052573H				...											1,195.98	Credit
8/13/2012	23:14:36	CDT	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRIS	USD	-20.38	0.00	-20.38	1MR590146G320080M				XSIG											1,050.54	Debit
8/13/2012	23:14:36	CDT	PaypPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRIS	USD	20.38	0.00	20.38	13H68230VY3181824				...											1,070.92	Credit
8/13/2012	19:20:45	CDT	PaypPal	Temporary Hold	Placed	ITALIAN GARDEN REST	USD	-32.20	0.00	-32.20	6VG024878495248 2A				...											1,050.54	Debit
8/13/2012	19:20:45	CDT	ITALIAN GARDE	Authorization	Completed	ITALIAN GARDEN REST	USD	-32.20	0.00	-32.20	16N54457L186	PayPal balance			[redacted]	XSIG										1,082.74	Memo
8/12/2012	14:11:01	CDT	PaypPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-145.44	0.00	-145.44	0DC20502DG8865610															1,082.74	Debit
8/12/2012	14:11:01	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-145.44	0.00	-145.44	02H35736VN15	PayPal balance			[redacted]	XSIG										1,228.18	Memo
8/11/2012	22:36:37	CDT	PaypPal	Temporary Hold	Placed	ROSA'S CAFE #36,FRIS	USD	-20.38	0.00	-20.38	99C205566H106805T															1,228.18	Debit
8/11/2012	22:36:37	CDT	ROSA'S CAFE #:	Authorization	Completed	ROSA'S CAFE #36,FRIS	USD	-20.38	0.00	-20.38	6KL990453Y13	PayPal balance			[redacted]	XSIG										1,248.56	Memo
8/10/2012	19:23:08	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-53.93	0.00	-53.93	2UU83754EG3600003				XSIG											1,248.56	Debit
8/10/2012	19:23:08	CDT	PaypPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	53.93	0.00	53.93	29M94171XG5356124				...											1,302.49	Credit
8/9/2012	17:50:23	CDT	PaypPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-53.93	0.00	-53.93	7U489669K1367740A															1,248.56	Debit
8/9/2012	17:50:23	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-53.93	0.00	-53.93	6K878749UY58	PayPal balance			[redacted]	XSIG										1,302.49	Memo
8/8/2012	19:47:44	CDT	MARKET STREE	Debit Card Purchase	Completed	MARKET STREET #561	USD	-86.83	0.00	-86.83	6JK903619PS761971D				XSIG											1,302.49	Debit
8/8/2012	19:47:44	CDT	PaypPal	Temporary Hold	Removed	MARKET STREET #561	USD	86.83	0.00	86.83	8TF68112SA6156422															1,389.32	Credit
8/8/2012	04:15:19	CDT	Netflix, Inc.	Preapproved Payme	Completed		USD	-8.65	0.00	-8.65	8GP85617RK8	PayPal balance			[redacted]	[redacted]				69.53.237.126						1,302.49	Debit
8/7/2012	19:03:15	CDT	CVS PHARMAC	Debit Card Purchase	Completed	CVS PHARMACY #5799	USD	-26.19	0.00	-26.19	4LK329947N611344Y				XSIG											1,311.14	Debit
8/7/2012	19:03:15	CDT	PaypPal	Temporary Hold	Removed	CVS PHARMACY #5799	USD	26.19	0.00	26.19	5W8621893M8618842				...											1,337.33	Credit
8/7/2012	13:42:54	CDT	PaypPal	Temporary Hold	Placed	MARKET STREET #561,	USD	-86.83	0.00	-86.83	054989149728102 3C															1,311.14	Debit
8/7/2012	13:42:54	CDT	MARKET STREE	Authorization	Completed	MARKET STREET #561,	USD	-86.83	0.00	-86.83	2MP624093643	PayPal balance			[redacted]	XSIG										1,397.97	Memo
8/6/2012	21:09:41	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER#52	USD	-248.81	0.00	-248.81	6FF44249AT0645701				XSIG											1,397.97	Debit
8/6/2012	21:09:41	CDT	PaypPal	Temporary Hold	Removed	WM SUPERCENTER#52	USD	248.81	0.00	248.81	6NH947725N948061B				...											1,646.78	Credit
8/6/2012	21:09:41	CDT	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRIS	USD	-47.14	0.00	-47.14	3VD45348A4613671S				XSIG											1,397.97	Debit
8/6/2012	21:09:41	CDT	PaypPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRIS	USD	47.14	0.00	47.14	77Y96804KS7801303				...											1,445.11	Credit
8/5/2012	13:23:08	CDT	PaypPal	Temporary Hold	Placed	WAL-MART #5211,MCKI	USD	-248.81	0.00	-248.81	8K107926WJ814835L															1,397.97	Debit
8/5/2012	13:23:08	CDT	WAL-MART #521	Authorization	Completed	WAL-MART #5211,MCKI	USD	-248.81	0.00	-248.81	0MR765728H41	PayPal balance			[redacted]	XSIG										1,646.78	Memo
8/5/2012	12:16:19	CDT	PaypPal	Temporary Hold	Placed	CVS PHARMACY #5799	USD	-26.19	0.00	-26.19	0VK81233045167510															1,646.78	Debit
8/5/2012	12:16:19	CDT	CVS PHARMAC	Authorization	Completed	CVS PHARMACY #5799	USD	-26.19	0.00	-26.19	63722575PU29	PayPal balance			[redacted]	XSIG										1,672.97	Memo
8/4/2012	20:03:15	CDT	PayPal Inc Debit	Cash Back Bonus	Completed		USD	32.52	0.00	32.52	9A9506960Y069853W				...											1,672.97	Credit
8/3/2012	19:36:18	CDT	PaypPal	Temporary Hold	Placed	ROSA'S CAFE #36,FRIS	USD	-47.14	0.00	-47.14	6X9289610E443971A															1,640.45	Debit
8/3/2012	19:36:18	CDT	ROSA'S CAFE #:	Authorization	Completed	ROSA'S CAFE #36,FRIS	USD	-47.14	0.00	-47.14	199366140T00	PayPal balance			[redacted]	XSIG										1,687.59	Memo
8/3/2012	19:35:55	CDT	RICE LOVERS	Debit Card Purchase	Completed	RICE LOVERS MCKINN	USD	-63.51	0.00	-63.51	1P0453965L1355125				XSIG											1,687.59	Debit
8/3/2012	19:35:55	CDT	PaypPal	Temporary Hold	Removed	RICE LOVERS MCKINN	USD	58.51	0.00	58.51	3KW84950DK6065043				...											1,751.10	Credit
8/2/2012	19:43:48	CDT	PaypPal	Temporary Hold	Placed	RICE LOVERS,MCKINNI	USD	-58.51	0.00	-58.51	1CF690661J316763Y				...											1,692.59	Debit
8/2/2012	19:43:48	CDT	RICE LOVERS,M	Authorization	Completed	RICE LOVERS,MCKINNI	USD	-58.51	0.00	-58.51	8CG62447F819	PayPal balance			[redacted]	XSIG										1,751.10	Memo
8/2/2012	14:44:30	CDT	GoDaddy.com, Ll	Preapproved Payme	Completed		USD	-89.99	0.00	-89.99	6GT30735L818	PayPal balance			[redacted]	[redacted]				64.202.160.161						1,751.10	Debit
8/1/2012	19:13:14	CDT	...	Update to Add Fund	Completed		USD	1,785.05	0.00	1,785.05	72146578E86053045				...											1,841.09	Credit
7/31/2012	19:14:25	CDT	TACO BELL #02	Debit Card Purchase	Completed	TACO BELL #027875 M	USD	-6.44	0.00	-6.44	7WD668803E5402836				XSIG											56.04	Debit
7/31/2012	19:14:25	CDT	PaypPal	Temporary Hold	Removed	TACO BELL #027875 M	USD	6.44	0.00	6.44	4SF80735N7480582T				...											62.48	Credit
7/30/2012	23:18:36	CDT	ROSS STORES	Debit Card Purchase	Completed	ROSS STORES #1222	USD	-154.64	0.00	-154.64	9G826861VN139350E				XSIG											56.04	Debit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Numl	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
7/30/2012	23:18:36	CDT	CALLOWAY'S 12	Debit Card Purchase	Completed	CALLOWAY'S 125 PLA	USD	-10.76	0.00	-10.76	1XH66481X2849214G				XSIG											56.04	Debit
7/30/2012	23:18:36	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER#52	USD	-85.91	0.00	-85.91	5ME807437K725025D				XSIG											56.04	Debit
7/30/2012	23:18:36	CDT	PayPal	Temporary Hold	Removed	ROSS STORES #1222 N	USD	154.64	0.00	154.64	3Y800196H90813146				...											210.68	Credit
7/30/2012	23:18:36	CDT	PayPal	Temporary Hold	Removed	CALLOWAY'S 125 PLA	USD	10.76	0.00	10.76	1CU04459SM689122G				...											66.80	Credit
7/30/2012	23:18:36	CDT	PayPal	Temporary Hold	Removed	WM SUPERCENTER#52	USD	85.91	0.00	85.91	9ER314883E4825001				...											141.95	Credit
7/30/2012	23:18:35	CDT	HEB #107 ENNI	Debit Card Purchase	Completed	HEB #107 ENNIS TX USD		-42.28	0.00	-42.28	4Y962263NT2022704				XSIG											56.04	Debit
7/30/2012	23:18:35	CDT	TACO BELL #41	Debit Card Purchase	Completed	TACO BELL #4196/PIZZ	USD	-26.08	0.00	-26.08	03H51749VX342112S				XSIG											56.04	Debit
7/30/2012	23:18:35	CDT	PayPal	Temporary Hold	Removed	HEB #107 ENNIS TX USD		42.28	0.00	42.28	1JT94119EH080115X				...											98.32	Credit
7/30/2012	23:18:35	CDT	PETSMART INC	Debit Card Purchase	Completed	PETSMART INC 1732 N	USD	-150.47	0.00	-150.47	9YN44006RB990794V				XSIG											56.04	Debit
7/30/2012	23:18:35	CDT	PayPal	Temporary Hold	Removed	TACO BELL #4196/PIZZ	USD	26.08	0.00	26.08	9VB800540J015261V				...											84.12	Credit
7/30/2012	23:18:35	CDT	MR JIM'S PIZZA	Debit Card Purchase	Completed	MR JIM'S PIZZA #109 E	USD	-29.48	0.00	-29.48	7RH13407HK324463V				XSIG											56.04	Debit
7/30/2012	23:18:35	CDT	PayPal	Temporary Hold	Removed	PETSMART INC 1732 N	USD	150.47	0.00	150.47	3KC23099T44828149				...											208.51	Credit
7/30/2012	23:18:35	CDT	PayPal	Temporary Hold	Removed	MR JIM'S PIZZA #109 E	USD	27.48	0.00	27.48	45Y60963VW4563010				...											85.52	Credit
7/30/2012	23:18:35	CDT	WAL-MART #028	Debit Card Purchase	Completed	WAL-MART #0286 ENN	USD	-78.54	0.00	-78.54	4HE95385VR077624Y				XSIG											58.04	Debit
7/30/2012	23:18:35	CDT	PayPal	Temporary Hold	Removed	WAL-MART #0286 ENN	USD	78.54	0.00	78.54	3N916391H0779591S				...											136.58	Credit
7/29/2012	19:19:00	CDT	THE HOME DEP	Debit Card Purchase	Completed	THE HOME DEPOT #68	USD	-27.98	0.00	-27.98	90V650687X387193K				XSIG											58.04	Debit
7/29/2012	19:19:00	CDT	TARGET 00(	Debit Card Purchase	Completed	TARGET 00021428 USD		-34.54	0.00	-34.54	3R8463238T3582918				XSIG											58.04	Debit
7/29/2012	19:19:00	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER#52	USD	-52.27	0.00	-52.27	6XK16959EK086614C				XSIG											58.04	Debit
7/29/2012	19:19:00	CDT	ROSATIS CUST	Debit Card Purchase	Completed	ROSATIS CUSTER FRI	USD	-38.67	0.00	-38.67	4NC827730D079651C				XSIG											58.04	Debit
7/29/2012	19:19:00	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER#52	USD	-100.36	0.00	-100.36	7TY35515YE7886503				XSIG											58.04	Debit
7/29/2012	19:19:00	CDT	PayPal	Temporary Hold	Removed	TARGET 00021428 USD		34.54	0.00	34.54	5ER25344XM484972G				...											92.58	Credit
7/29/2012	19:19:00	CDT	PayPal	Temporary Hold	Removed	THE HOME DEPOT #68	USD	27.98	0.00	27.98	16V13489T61987729				...											86.02	Credit
7/29/2012	19:19:00	CDT	PayPal	Temporary Hold	Removed	WM SUPERCENTER#52	USD	52.27	0.00	52.27	38C42705V1256484C				...											110.31	Credit
7/29/2012	19:19:00	CDT	WHATABURGER	Debit Card Purchase	Completed	WHATABURGER 751	USD	-8.45	0.00	-8.45	7XH92570UF217152W				XSIG											58.04	Debit
7/29/2012	19:19:00	CDT	PayPal	Temporary Hold	Removed	WM SUPERCENTER#52	USD	100.36	0.00	100.36	8GR71543N1491391H				...											158.40	Credit
7/29/2012	19:19:00	CDT	PayPal	Temporary Hold	Removed	WHATABURGER 751	USD	8.45	0.00	8.45	95033204M5922313D				...											66.49	Credit
7/29/2012	19:19:00	CDT	PayPal	Temporary Hold	Removed	ROSATIS CUSTER FRI	USD	38.67	0.00	38.67	2VE69841H2687514A				...											96.71	Credit
7/29/2012	18:07:06	CDT	PayPal	Temporary Hold	Placed	BELLS LLC,MCKINNEY, USD		-6.44	0.00	-6.44	1M616452E3053932J				[redacted]											58.04	Debit
7/29/2012	18:07:06	CDT	BELLS LLC,MCK	Authorization	Completed	BELLS LLC,MCKINNEY, USD		-6.44	0.00	-6.44	5BS954302D45	PayPal balance				[redacted]	XSIG									64.48	Memo
7/29/2012	17:55:16	CDT	PayPal	Temporary Hold	Placed	PETSMART INC 1732,M USD		-150.47	0.00	-150.47	6V525387MW424513F				[redacted]											64.48	Debit
7/29/2012	17:55:16	CDT	PETSMART INC	Authorization	Completed	PETSMART INC 1732,M USD		-150.47	0.00	-150.47	83H76673DL54	PayPal balance				[redacted]	XSIG									214.95	Memo
7/29/2012	03:49:01	CDT	...	Add Funds from a Ba	Completed	USD		1,785.05	0.00	1,785.05	03T70485EH0289239		WOODFORE2815		...											214.95	Credit
7/28/2012	20:58:00	CDT	PayPal	Temporary Hold	Placed	MR JIM'S PIZZA #109,E	USD	-27.48	0.00	-27.48	0RP26786J03628820				[redacted]											214.95	Debit
7/28/2012	20:58:00	CDT	MR JIM'S PIZZA	Authorization	Completed	MR JIM'S PIZZA #109,E	USD	-27.48	0.00	-27.48	3LM324172660	PayPal balance				[redacted]	XSIG									242.43	Memo
7/28/2012	18:06:17	CDT	PayPal	Temporary Hold	Placed	HEB #107,ENNIS,TX, USD		-42.28	0.00	-42.28	4KV14269UT653951D				[redacted]											242.43	Debit
7/28/2012	18:06:17	CDT	HEB #107,ENNI	Authorization	Completed	HEB #107,ENNIS,TX, USD		-42.28	0.00	-42.28	1FY363216R84	PayPal balance				[redacted]	XSIG									284.71	Memo
7/28/2012	16:56:38	CDT	PayPal	Temporary Hold	Placed	WAL-MART #0286,ENN USD		-78.54	0.00	-78.54	2359799YT0913055				[redacted]											284.71	Debit
7/28/2012	16:56:38	CDT	WAL-MART #028	Authorization	Completed	WAL-MART #0286,ENN USD		-78.54	0.00	-78.54	36U705506T43	PayPal balance				[redacted]	XSIG									363.25	Memo
7/28/2012	12:45:24	CDT	PayPal	Temporary Hold	Placed	TACO BELL 4196/PIZZA USD		-26.08	0.00	-26.08	2ES83425NR569771N				[redacted]											363.25	Debit
7/28/2012	12:45:24	CDT	TACO BELL 419	Authorization	Completed	TACO BELL 4196/PIZZA USD		-26.08	0.00	-26.08	38056810KR38	PayPal balance				[redacted]	XSIG									389.33	Memo
7/28/2012	11:40:01	CDT	PayPal	Temporary Hold	Placed	WAL-MART STORES IN USD		-85.91	0.00	-85.91	09F59103PA5386241				[redacted]											389.33	Debit
7/28/2012	11:40:01	CDT	WAL-MART STO	Authorization	Completed	WAL-MART STORES IN USD		-85.91	0.00	-85.91	01T94570X823	PayPal balance				[redacted]	XSIG									475.24	Memo
7/27/2012	19:14:30	CDT	ON THE BORDE	Debit Card Purchase	Completed	ON THE BORDER MCK USD		-111.10	0.00	-111.10	76X162329K106543E				XSIG											475.24	Debit
7/27/2012	19:14:30	CDT	PayPal	Temporary Hold	Removed	ON THE BORDER MCK USD		93.10	0.00	93.10	9EJ083266C668273H				...											586.34	Credit
7/27/2012	18:31:45	CDT	PayPal	Temporary Hold	Placed	Rosatis Pizza,11477 Cus USD		-38.67	0.00	-38.67	8S115658L3501690V				[redacted]											493.24	Debit
7/27/2012	18:31:45	CDT	Rosatis Pizza,11	Authorization	Completed	Rosatis Pizza,11477 Cus USD		-38.67	0.00	-38.67	23K44749J381	PayPal balance				[redacted]	XSIG									531.91	Memo
7/27/2012	16:47:16	CDT	PayPal	Temporary Hold	Placed	WAL-MART #5311,MCKI USD		-52.27	0.00	-52.27	01V41632A823904S				[redacted]											531.91	Debit
7/27/2012	16:47:16	CDT	WAL-MART #531	Authorization	Completed	WAL-MART #5311,MCKI USD		-52.27	0.00	-52.27	3N786527W801	PayPal balance				[redacted]	XSIG									584.18	Memo
7/27/2012	16:40:52	CDT	PayPal	Temporary Hold	Placed	WAL-MART #5311,MCKI USD		-100.36	0.00	-100.36	7WV54470BY169720G				[redacted]											584.18	Debit
7/27/2012	16:40:52	CDT	WAL-MART #531	Authorization	Completed	WAL-MART #5311,MCKI USD		-100.36	0.00	-100.36	09262300KS37	PayPal balance				[redacted]	XSIG									684.54	Memo
7/27/2012	15:14:41	CDT	PayPal	Temporary Hold	Placed	CALLOWAY'S 125,PLAN USD		-10.76	0.00	-10.76	4TV02115J63231908				[redacted]											684.54	Debit
7/27/2012	15:14:41	CDT	CALLOWAY'S 12	Authorization	Completed	CALLOWAY'S 125,PLAN USD		-10.76	0.00	-10.76	5HU40411XK51	PayPal balance				[redacted]	XSIG									695.30	Memo
7/27/2012	14:55:03	CDT	PayPal	Temporary Hold	Placed	TARGET,MCKINNEY,TX USD		-34.54	0.00	-34.54	8YC15044E237083D				[redacted]											695.30	Debit
7/27/2012	14:55:03	CDT	TARGET,MCKIN	Authorization	Completed	TARGET,MCKINNEY,TX USD		-34.54	0.00	-34.54	37N84576WE7	PayPal balance				[redacted]	XSIG									729.84	Memo
7/27/2012	14:35:14	CDT	PayPal	Temporary Hold	Placed	ROSS STORES #1222,N USD		-154.64	0.00	-154.64	2A897928SK624651H				[redacted]											729.84	Debit
7/27/2012	14:35:14	CDT	ROSS STORES	Authorization	Completed	ROSS STORES #1222,N USD		-154.64	0.00	-154.64	9PS55295TG3C	PayPal balance				[redacted]	XSIG									884.48	Memo
7/27/2012	08:24:12	CDT	PayPal	Temporary Hold	Placed	WHATABURGER 751,GI USD		-8.45	0.00	-8.45	6E1904159J298015X				[redacted]											884.48	Debit
7/27/2012	08:24:12	CDT	WHATABURGER	Authorization	Completed	WHATABURGER 751,GI USD		-8.45	0.00	-8.45	6UM01515JD71	PayPal balance				[redacted]	XSIG									892.93	Memo
7/26/2012	19:45:51	CDT	SPA ESOTERIC	Debit Card Purchase	Completed	SPA ESOTERIC LLC MI USD		-165.00	0.00	-165.00	9SX079536185799	4X			XSIG											892.93	Debit
7/26/2012	19:45:51	CDT	PayPal	Temporary Hold	Removed	SPA ESOTERIC LLC MI USD		165.00	0.00	165.00	29T54413AE7298148				...											1,057.93	Credit
7/26/2012	19:45:51	CDT	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-47.51	0.00	-47.51	9T003672HN816635P				XSIG											892.93	Debit
7/26/2012	19:45:51	CDT	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	47.51	0.00	47.51	1FH490632A956201W				...											940.44	Credit
7/26/2012	19:40:19	CDT	PayPal	Temporary Hold	Placed	ON THE BORDER,MCKI USD		-93.10	0.00	-93.10	8KA029777VJ6958630				[redacted]											892.93	Debit
7/26/2012	19:40:19	CDT	ON THE BORDE	Authorization	Completed	ON THE BORDER,MCKI USD		-93.10	0.00	-93.10	6X469530LB25	PayPal balance				[redacted]	XSIG									986.03	Memo
7/26/2012	15:07:49	CDT	PayPal	Temporary Hold	Placed	THE HOME DEPOT #68 USD		-27.98	0.00	-27.98	6ST594741EH5299	70T			[redacted]											986.03	Debit
7/26/2012	15:07:49	CDT	THE HOME DEP	Authorization	Completed	THE HOME DEPOT #68 USD		-27.98	0.00	-27.98	8J393176UJ58	PayPal balance				[redacted]	XSIG									1,014.01	Memo
7/25/2012	19:45:35	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO USD		-95.51	0.00	-95.51	3NN83246AY717545U				XSIG											1,014.01	Debit
7/25/2012	19:45:35	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO USD		-12.58	0.00	-12.58	6KA266733G858633X				XSIG											1,014.01	Debit
7/25/2012	19:45:35	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO USD		95.51	0.00	95.51	21620527PG676852V				...											1,109.52	Credit
7/25/2012	19:45:35	CDT	TOM THUMB ST	Debit Card Purchase	Completed	TOM THUMB STOR0002 USD		-10.34	0.00	-10.34	95R08519D0179364N				XSIG											1,014.01	Debit
7/25/2012	19:45:35	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO USD		12.58	0.00	12.58	50M83419SX746990N				...											1,026.59	Credit
7/25/2012	19:45:35	CDT	PayPal	Temporary Hold	Removed	TOM THUMB STOR0002 USD		10.34	0.00	10.34	04204370EJ683514M				...											1,024.35	Credit
7/25/2012	18:30:02	CDT	PayPal	Temporary Hold	Placed	ROSA'S CAFE #36,FRIS USD		-47.51	0.00	-47.51	7K721660EP915380F				...											1,014.01	Debit
7/25/2012	18:30:02	CDT	ROSA'S CAFE #:	Authorization	Completed	ROSA'S CAFE #36,FRIS USD		-47.51	0.00	-47.51	0WL239315D0	PayPal balance				[redacted]	XSIG									1,061.52	Memo
7/25/2012	12:37:37	CDT	PayPal	Temporary Hold	Placed	SPA Esoteric LLC,McKin USD		-165.00	0.00	-165.00	0RJ03349U4755610H				[redacted]											1,061.52	Debit
7/25/2012	12:37:37	CDT	SPA Esoteric LL	Authorization	Completed	SPA Esoteric LLC,McKin USD		-165.00	0.00	-165.00	19M89764PK25	PayPal balance				[redacted]	XSIG									1,226.52	Memo
7/24/2012	19:24:40	CDT	MCDONALD'S F:	Debit Card Purchase	Completed	MCDONALD'S F22753 I	USD	-6.77	0.00	-6.77	31J911784Y124291G				XSIG											1,226.52	Debit
7/24/2012	19:24:40	CDT	PayPal	Temporary Hold	Removed	MCDONALD'S F22753 I	USD	6.77	0.00	6.77	8A6236474M257904E				...											1,233.29	Credit
7/24/2012	13:52:36	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO, USD		-95.51	0.00	-95.51	42P97430SA988364X				[redacted]											1,226.52	Debit
7/24/2012	13:52:36	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO, USD		-95.51	0.00	-95.51	9A956740PS50	PayPal balance				[redacted]	XSIG									1,322.03	Memo
7/24/2012	13:34:00	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO, USD		-12.58	0.00	-12.58	6G798077YW9592617				[redacted]											1,322.03	Debit
7/24/2012	13:34:00	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO, USD		-12.58	0.00	-12.58	10L5476990071	PayPal balance				[redacted]	XSIG									1,334.61	Memo
7/24/2012	11:51:48	CDT	Fellhauer Philipp	Express Checkout P	Completed	USD		-99.00	0.00	-99.00	0SX76162G873	PayPal balance				[redacted]	Shavers, United States		14.153.195.107							1,334.61	Debit
7/23/2012	23:52:23	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER#52	USD	-105.11	0.00	-105.11	2FS997379P187214N				XSIG											1,433.61	Debit
7/23/2012	23:52:23	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	105.11	0.00	105.11	60E178860S987055				...											1,538.72	Credit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Numl	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
7/23/2012	14:05:28	CDT	PayPal	Temporary Hold	Placed	TOM THUMB STORE 35	USD	-10.34	0.00	-10.34	2S865324T54706601															1,433.61	Debit
7/23/2012	14:05:28	CDT	TOM THUMB ST	Authorization	Completed	TOM THUMB STORE 35	USD	-10.34	0.00	-10.34	6H06340668854	PayPal balance			[redacted]	XSIG										1,443.95	Memo
7/23/2012	13:03:48	CDT	PayPal	Temporary Hold	Placed	MCDONALD'S F22753,N	USD	-6.77	0.00	-6.77	3SE84458WD910281K															1,443.95	Debit
7/23/2012	13:03:48	CDT	MCDONALD'S F	Authorization	Completed	MCDONALD'S F22753,N	USD	-6.77	0.00	-6.77	8GX87007L164	PayPal balance			[redacted]	XSIG										1,450.72	Memo
7/22/2012	12:57:10	CDT	PayPal	Temporary Hold	Placed	WAL-MART STORES IN	USD	-105.11	0.00	-105.11	4VV676499B643710S															1,450.72	Debit
7/22/2012	12:57:10	CDT	WAL-MART STO	Authorization	Completed	WAL-MART STORES IN	USD	-105.11	0.00	-105.11	70729395RN93	PayPal balance			[redacted]	XSIG										1,555.83	Memo
7/20/2012	19:20:19	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER#52	USD	-168.08	0.00	-168.08	90G183566K007903G				XSIG											1,555.83	Debit
7/20/2012	19:20:19	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	168.08	0.00	168.08	42K81917A5988890P				...											1,723.91	Credit
7/20/2012	13:07:57	CDT	Erick Cruz	Express Checkout P	Completed		USD	-175.00	0.00	-175.00	3VE73431FH93	PayPal balance			[redacted]	[redacted]	Shavers, 2	United States		99.99.193.2	piratetat40120951132665	Genuine BMW Cas	7/20/2012	Ebay		1,555.83	Debit
7/20/2012	12:37:34	CDT	Cory Schillinger	Instant Transfer Rec	Completed		USD	1,265.60	0.00	1,265.60	6PU33101J778	Instant			[redacted]					75.135.164.244						1,730.83	Credit
7/19/2012	19:37:05	CDT	ROSATIS CUSTI	Debit Card Purchase	Completed	ROSATIS CUSTER FRI	USD	-33.36	0.00	-33.36	6P2961302N263363J				XSIG											465.23	Debit
7/19/2012	19:37:05	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-25.97	0.00	-25.97	6MT03897YJ5971734				XSIG											465.23	Debit
7/19/2012	19:37:05	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	33.36	0.00	33.36	5LR045177F178581M				...											498.59	Credit
7/19/2012	19:37:05	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	25.97	0.00	25.97	8LA70207BH937251W				...											491.20	Credit
7/19/2012	18:34:48	CDT	PayPal	Temporary Hold	Placed	WAL-MART #5211,MCKI	USD	-168.08	0.00	-168.08	6YK56748RJ5111431															465.23	Debit
7/19/2012	18:34:48	CDT	WAL-MART #521	Authorization	Completed	WAL-MART #5211,MCKI	USD	-168.08	0.00	-168.08	1WF53904DV9	PayPal balance			[redacted]	XSIG										633.31	Memo
7/18/2012	19:52:47	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-64.32	0.00	-64.32	5YT74596HJ9276148				XSIG											633.31	Debit
7/18/2012	19:52:47	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	64.32	0.00	64.32	0S958595WD261260F				...											697.63	Credit
7/18/2012	18:35:37	CDT	PayPal	Temporary Hold	Placed	Rosatis Pizza,11477 Cus	USD	-33.36	0.00	-33.36	8VM760527J873310K															633.31	Debit
7/18/2012	18:35:37	CDT	Rosatis Pizza,11	Authorization	Completed	Rosatis Pizza,11477 Cus	USD	-33.36	0.00	-33.36	3CG53658G44	PayPal balance			[redacted]	XSIG										666.67	Memo
7/18/2012	13:31:02	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-25.97	0.00	-25.97	3RP748325727344J				[redacted]											666.67	Debit
7/18/2012	13:31:02	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-25.97	0.00	-25.97	9PM83128SN3	PayPal balance			[redacted]	XSIG										692.64	Memo
7/17/2012	19:50:27	CDT	WINSTAR BEVE	Debit Card Purchase	Completed	WINSTAR BEVERAGE ``	USD	-5.50	0.00	-5.50	57H53449TY362250C				XSIG											692.64	Debit
7/17/2012	19:50:27	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER#52	USD	-208.39	0.00	-208.39	4P3380790K4406847				XSIG											693.64	Debit
7/17/2012	19:50:27	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	4.50	0.00	4.50	8FX09480FB717582E				...											699.14	Credit
7/17/2012	19:50:27	CDT	PALLADIUM SP(	Debit Card Purchase	Completed	PALLADIUM SPORTS L	USD	-6.00	0.00	-6.00	98B19677BN070251S				XSIG											693.64	Debit
7/17/2012	19:50:27	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	208.39	0.00	208.39	3VL90137K1431320M				...											903.03	Credit
7/17/2012	19:50:27	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	5.00	0.00	5.00	6R722094X53998056				...											699.64	Credit
7/17/2012	12:23:31	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-64.32	0.00	-64.32	1UT45023UY2740732															694.64	Debit
7/17/2012	12:23:31	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-64.32	0.00	-64.32	1N5262810E20	PayPal balance			[redacted]	XSIG										758.96	Memo
7/16/2012	12:57:35	CDT	PayPal	Temporary Hold	Placed	WAL-MART #5211,MCKI	USD	-208.39	0.00	-208.39	9YR352734X4751710															758.96	Debit
7/16/2012	12:57:35	CDT	WAL-MART #521	Authorization	Completed	WAL-MART #5211,MCKI	USD	-208.39	0.00	-208.39	8EP11681PU58	PayPal balance			[redacted]	XSIG										967.35	Memo
7/15/2012	19:34:58	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER#52	USD	-41.14	0.00	-41.14	2UU63487PJ3620153				XSIG											967.35	Debit
7/15/2012	19:34:58	CDT	GAMESTOP #26	Debit Card Purchase	Completed	GAMESTOP #2671 MCH	USD	-38.95	0.00	-38.95	4YX920580T189181L				XSIG											967.35	Debit
7/15/2012	19:34:58	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	41.14	0.00	41.14	2UR03127YY457730F				...											1,008.49	Credit
7/15/2012	19:34:58	CDT	ROSATIS CUSTI	Debit Card Purchase	Completed	ROSATIS CUSTER FRI	USD	-30.73	0.00	-30.73	5XF59182RX384084X				XSIG											967.35	Debit
7/15/2012	19:34:58	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	38.95	0.00	38.95	4T186294SS248023Y				...											1,006.30	Credit
7/15/2012	19:34:58	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	30.73	0.00	30.73	4AW41362V25007542				...											998.08	Credit
7/15/2012	12:17:38	CDT	PayPal	Temporary Hold	Placed	PALLADIUM SPORTS L	USD	-5.00	0.00	-5.00	1YK688666K580944T															967.35	Debit
7/15/2012	12:17:38	CDT	PALLADIUM SP(	Authorization	Completed	PALLADIUM SPORTS L	USD	-5.00	0.00	-5.00	1B003311S958	PayPal balance			[redacted]	XSIG										972.35	Memo
7/15/2012	10:42:24	CDT	PayPal	Temporary Hold	Placed	WINSTAR BEVERAGE,1	USD	-4.50	0.00	-4.50	5XE70488B98148 90Y															972.35	Debit
7/15/2012	10:42:24	CDT	WINSTAR BEVE	Authorization	Completed	WINSTAR BEVERAGE,1	USD	-4.50	0.00	-4.50	8AR137649A81	PayPal balance			[redacted]	XSIG										976.85	Memo
7/14/2012	09:07:16	CDT	1721 N Custer R	ATM Withdrawal	Completed	1721 N Custer Rd,McKin	USD	-402.50	-1.00	-403.50	0N631114LD634651Y				XPIN											976.85	Debit
7/14/2012	09:07:16	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	403.50	0.00	403.50	0YG35827DP6845340				...											1,380.35	Credit
7/14/2012	09:07:16	CDT	...	ATM Withdrawal Fee	Completed	1721 N Custer Rd,McKin	USD	-1.00	0.00	-1.00	1KT20450P4709645X				...											976.85	Memo
7/14/2012	09:07:16	CDT	PayPal	Temporary Hold	Placed	1721 N Custer Rd,McKin	USD	-403.50	0.00	-403.50	21201947TL671311V															976.85	Debit
7/14/2012	09:07:16	CDT	1721 N Custer R	Authorization	Completed	1721 N Custer Rd,McKin	USD	-403.50	0.00	-403.50	3H5204464261	PayPal balance			[redacted]	XPIN										1,380.35	Memo
7/13/2012	19:27:03	CDT	TEX SCAPES GF	Debit Card Purchase	Completed	TEX SCAPES GREENEF	USD	-65.51	0.00	-65.51	8C736419BK675690P				XSIG											1,380.35	Debit
7/13/2012	19:27:03	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	65.51	0.00	65.51	8NP90655C6993054D				...											1,445.86	Credit
7/13/2012	18:00:54	CDT	PayPal	Temporary Hold	Placed	Rosatis Pizza,11477 Cus	USD	-30.73	0.00	-30.73	88L06195LJ977211U															1,380.35	Debit
7/13/2012	18:00:54	CDT	Rosatis Pizza,11	Authorization	Completed	Rosatis Pizza,11477 Cus	USD	-30.73	0.00	-30.73	6F623134B323	PayPal balance			[redacted]	XSIG										1,411.08	Memo
7/13/2012	12:07:03	CDT	PayPal	Temporary Hold	Placed	GAMESTOP #2671,MCK	USD	-38.95	0.00	-38.95	2JN91267SF871563V															1,411.08	Debit
7/13/2012	12:07:03	CDT	GAMESTOP #26	Authorization	Completed	GAMESTOP #2671,MCK	USD	-38.95	0.00	-38.95	03L118492L101	PayPal balance			[redacted]	XSIG										1,450.03	Memo
7/13/2012	11:47:58	CDT	PayPal	Temporary Hold	Placed	WAL-MART #5211,MCKI	USD	-41.14	0.00	-41.14	0H757931N88830432															1,450.03	Debit
7/13/2012	11:47:58	CDT	WAL-MART #521	Authorization	Completed	WAL-MART #5211,MCKI	USD	-41.14	0.00	-41.14	6G461316F686	PayPal balance			[redacted]	XSIG										1,491.17	Memo
7/12/2012	19:50:51	CDT	MCDONALD'S F	Debit Card Purchase	Completed	MCDONALD'S F28813 E	USD	-9.08	0.00	-9.08	8BW83052MF208233Y				XSIG											1,491.17	Debit
7/12/2012	19:50:51	CDT	WAL-MART #028	Debit Card Purchase	Completed	WAL-MART #0286 ENN	USD	-12.20	0.00	-12.20	4VW335387W828343W				XSIG											1,491.17	Debit
7/12/2012	19:50:51	CDT	WAL-MART #028	Debit Card Purchase	Completed	WAL-MART #0286 ENN	USD	-25.89	0.00	-25.89	3NH69682R3637714B				XSIG											1,491.17	Debit
7/12/2012	19:50:51	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	9.08	0.00	9.08	31344350 1A885583T				...											1,500.25	Credit
7/12/2012	19:50:51	CDT	ROSS STORES	Debit Card Purchase	Completed	ROSS STORES #1222 I	USD	-21.63	0.00	-21.63	2YR80543DJ8751453				XSIG											1,491.17	Debit
7/12/2012	19:50:51	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	21.63	0.00	21.63	1D36770 61L845114B				...											1,512.80	Credit
7/12/2012	19:50:51	CDT	TACO BELL #41	Debit Card Purchase	Completed	TACO BELL #4196/PIZQ	USD	-18.39	0.00	-18.39	9L598128NE7102257				XSIG											1,491.17	Debit
7/12/2012	19:50:51	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	18.39	0.00	18.39	4FJ33623T4172822N				...											1,509.56	Credit
7/12/2012	19:50:51	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	12.20	0.00	12.20	9J625106MJ396873B				...											1,503.37	Credit
7/12/2012	19:50:51	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	25.89	0.00	25.89	97D61885588817514				...											1,517.06	Credit
7/11/2012	22:09:37	CDT	PayPal	Temporary Hold	Placed	TACO BELL 4196/PIZZA	USD	-18.39	0.00	-18.39	2WR652846Y390813T															1,491.17	Debit
7/11/2012	22:09:37	CDT	TACO BELL 419	Authorization	Completed	TACO BELL 4196/PIZZA	USD	-18.39	0.00	-18.39	2E092019T625	PayPal balance			[redacted]	XSIG										1,509.56	Memo
7/11/2012	22:02:07	CDT	PayPal	Temporary Hold	Placed	WAL-MART #0286,ENNI	USD	-25.89	0.00	-25.89	8P344595YR019532J															1,509.56	Debit
7/11/2012	22:02:07	CDT	WAL-MART #028	Authorization	Completed	WAL-MART #0286,ENNI	USD	-25.89	0.00	-25.89	7NP269611115	PayPal balance			[redacted]	XSIG										1,535.45	Memo
7/11/2012	20:01:46	CDT	MCDONALD'S M	Debit Card Purchase	Completed	MCDONALD'S M5201 C	USD	-2.26	0.00	-2.26	9F402045535040 94G				XSIG											1,535.45	Debit
7/11/2012	20:01:46	CDT	KROGER FUEL	Debit Card Purchase	Completed	KROGER FUEL CTR #71	USD	-32.54	0.00	-32.54	4JG77327F04809 81X				XSIG											1,535.45	Debit
7/11/2012	20:01:46	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-42.27	0.00	-42.27	0DJ296069K4947222				XSIG											1,535.45	Debit
7/11/2012	20:01:46	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	2.26	0.00	2.26	5F767176DA316613W				...											1,537.71	Credit
7/11/2012	20:01:46	CDT	LOWES #02878*	Debit Card Purchase	Completed	LOWES #02878* MCKIN	USD	-1.39	0.00	-1.39	0HA18323CY8857919				XSIG											1,535.45	Debit
7/11/2012	20:01:46	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	32.54	0.00	32.54	96A04997178946 52B				...											1,567.99	Credit
7/11/2012	20:01:46	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	1.39	0.00	1.39	3G792865JV0321446				...											1,536.84	Credit
7/11/2012	20:01:46	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	42.27	0.00	42.27	07N46311NG842323F				...											1,577.72	Credit
7/11/2012	16:42:21	CDT	PayPal	Temporary Hold	Placed	TEX SCAPES GREENEF	USD	-65.51	0.00	-65.51	8TF31479FA541645D															1,535.45	Debit
7/11/2012	16:42:21	CDT	TEX SCAPES GF	Authorization	Completed	TEX SCAPES GREENEF	USD	-65.51	0.00	-65.51	9RE01249L215	PayPal balance			[redacted]	XSIG										1,600.96	Memo
7/11/2012	16:15:37	CDT	PayPal	Temporary Hold	Placed	WAL-MART #0286,ENNI	USD	-12.20	0.00	-12.20	2FJ47255268036923															1,600.96	Debit
7/11/2012	16:15:37	CDT	WAL-MART #028	Authorization	Completed	WAL-MART #0286,ENNI	USD	-12.20	0.00	-12.20	26C549887G56	PayPal balance			[redacted]	XSIG										1,613.16	Memo
7/11/2012	15:54:15	CDT	PayPal	Temporary Hold	Placed	MCDONALD'S F28813,E	USD	-9.08	0.00	-9.08	116693648H1240915A															1,613.16	Debit
7/11/2012	15:54:15	CDT	MCDONALD'S F	Authorization	Completed	MCDONALD'S F28813,E	USD	-9.08	0.00	-9.08	6ME53672NU9I	PayPal balance			[redacted]	XSIG										1,622.24	Memo
7/10/2012	19:46:13	CDT	WHOLEFDS FVV	Debit Card Purchase	Completed	WHOLEFDS FVW 10358	USD	-94.08	0.00	-94.08	8WT29872301286028				XSIG											1,622.24	Debit
7/10/2012	19:46:13	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	94.08	0.00	94.08	47P58721YL929362T				...											1,716.32	Credit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Num	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
7/10/2012	19:46:13	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER#52	USD	-111.74	0.00	-111.74	04741875YM580303R				XSIG											1,622.24	Debit
7/10/2012	19:46:13	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	111.74	0.00	111.74	1TC54748PT299942N				...											1,733.98	Credit
7/10/2012	13:14:40	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-42.27	0.00	-42.27	5XB41771VE428201A				...											1,622.24	Debit
7/10/2012	13:14:40	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-42.27	0.00	-42.27	60T77385FU67	PayPal balance			[redacted]	XSIG										1,664.51	Memo
7/10/2012	12:44:14	CDT	PayPal	Temporary Hold	Placed	LOWE'S #2878,MCKINN	USD	-1.39	0.00	-1.39	5VG505335W9564454				...											1,664.51	Debit
7/10/2012	12:44:14	CDT	LOWE'S #2878,M	Authorization	Completed	LOWE'S #2878,MCKINN	USD	-1.39	0.00	-1.39	5XW93029UG7	PayPal balance			[redacted]	XSIG										1,665.90	Memo
7/10/2012	12:35:12	CDT	PayPal	Temporary Hold	Placed	ROSS STORES #1222,M	USD	-21.63	0.00	-21.63	9AB55637M0262345S				...											1,665.90	Debit
7/10/2012	12:35:12	CDT	ROSS STORES	Authorization	Completed	ROSS STORES #1222,M	USD	-21.63	0.00	-21.63	8CL57663JV96	PayPal balance			[redacted]	XSIG										1,687.53	Memo
7/10/2012	11:58:16	CDT	PayPal	Temporary Hold	Placed	KROGER FUEL CTR #7!	USD	-32.54	0.00	-32.54	8DB76481ES6797535				...											1,687.53	Debit
7/10/2012	11:58:16	CDT	KROGER FUEL (	Authorization	Completed	KROGER FUEL CTR #7!	USD	-32.54	0.00	-32.54	7C986581SB95	PayPal balance			[redacted]	XSIG										1,720.07	Memo
7/10/2012	00:12:35	CDT	KROGER #561 I	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-99.69	0.00	-99.69	5DC35679NA767863C				XSIG											1,720.07	Debit
7/10/2012	00:12:35	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	99.69	0.00	99.69	63T95883N8586694W				...											1,819.76	Credit
7/9/2012	15:11:09	CDT	PayPal	Temporary Hold	Placed	WAL-MART #5211,MCKI	USD	-111.74	0.00	-111.74	11V042801D0676439				...											1,720.07	Debit
7/9/2012	15:11:09	CDT	WAL-MART #521	Authorization	Completed	WAL-MART #5211,MCKI	USD	-111.74	0.00	-111.74	9X905648N733	PayPal balance			[redacted]	XSIG										1,831.81	Memo
7/9/2012	14:30:02	CDT	PayPal	Temporary Hold	Placed	WHOLEFDS FVW 10358	USD	-94.08	0.00	-94.08	73866926MK067413G				...											1,831.81	Debit
7/9/2012	14:30:02	CDT	WHOLEFDS FVV	Authorization	Completed	WHOLEFDS FVW 10358	USD	-94.08	0.00	-94.08	5M797700F498	PayPal balance			[redacted]	XSIG										1,925.89	Memo
7/9/2012	13:24:03	CDT	PayPal	Temporary Hold	Placed	MCDONALD'S M5201 C	USD	-2.26	0.00	-2.26	1XU79220T4617273M				...											1,925.89	Debit
7/9/2012	13:24:03	CDT	MCDONALD'S M	Authorization	Completed	MCDONALD'S M5201 C	USD	-2.26	0.00	-2.26	8GL02127WY4	PayPal balance			[redacted]	XSIG										1,928.15	Memo
7/8/2012	19:17:40	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER#52	USD	-62.73	0.00	-62.73	31N680414X098304T				XSIG											1,928.15	Debit
7/8/2012	19:17:40	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	62.73	0.00	62.73	8RK18040054457040				...											1,990.88	Credit
7/8/2012	11:18:52	CDT	Art Taylor	Instant Transfer Rec	Completed		USD	1,338.65	0.00	1,338.65	0VW169846643	Instant			[redacted]	[redacted]			67.164.37.225							1,928.15	Credit
7/8/2012	04:25:24	CDT	Netflix, Inc.	Preapproved Payme	Completed		USD	-8.65	0.00	-8.65	8U442271W88	PayPal balance			[redacted]	[redacted]			69.53.237.126							589.50	Debit
7/7/2012	14:52:52	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-99.69	0.00	-99.69	4YD16647TY3809108				...											598.15	Debit
7/7/2012	14:52:52	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-99.69	0.00	-99.69	1F463641KU95	PayPal balance			[redacted]	XSIG										697.84	Memo
7/6/2012	19:09:16	CDT	MICHAELS #992	Debit Card Purchase	Completed	MICHAELS #9925 MCKI	USD	-65.95	0.00	-65.95	9SS871519W63890 1J				XSIG											697.84	Debit
7/6/2012	19:09:16	CDT	PIZZA HUT 0270	Debit Card Purchase	Completed	PIZZA HUT 0270064709	USD	-39.10	0.00	-39.10	4JK90845TV215553N				XSIG											697.84	Debit
7/6/2012	19:09:16	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	65.95	0.00	65.95	0YT695752X329223L				...											768.79	Credit
7/6/2012	19:09:16	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	34.10	0.00	34.10	5JP09372HT2796350				...											736.94	Credit
7/6/2012	14:56:43	CDT	PayPal	Temporary Hold	Placed	WAL MART STORES IN	USD	-62.73	0.00	-62.73	0X152203E42523640				...											702.84	Debit
7/6/2012	14:56:43	CDT	WAL MART STO	Authorization	Completed	WAL MART STORES IN	USD	-62.73	0.00	-62.73	00T40518LE21	PayPal balance			[redacted]	XSIG										765.57	Memo
7/5/2012	17:51:53	CDT	PayPal	Temporary Hold	Placed	MICHAELS #9925,MCKI	USD	-65.95	0.00	-65.95	61861659L491352 1F				...											765.57	Debit
7/5/2012	17:51:53	CDT	MICHAELS #992	Authorization	Completed	MICHAELS #9925,MCKI	USD	-65.95	0.00	-65.95	1XB17679TJ41	PayPal balance			[redacted]	XSIG										831.52	Memo
7/5/2012	13:47:10	CDT	PayPal Inc Debit	Cash Back Bonus	Completed		USD	27.63	0.00	27.63	90E31464A95487537				...											831.52	Credit
7/4/2012	19:59:16	CDT	SPA ESOTERIC	Debit Card Purchase	Completed	SPA ESOTERIC LLC M	USD	-100.00	0.00	-100.00	7HK33850NA5004000				XSIG											803.89	Debit
7/4/2012	19:59:16	CDT	RICK'S CHOPHC	Debit Card Purchase	Completed	RICK'S CHOPHOUSE N	USD	-13.00	0.00	-13.00	2TG18745VP0750904				XSIG											803.89	Debit
7/4/2012	19:59:16	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	100.00	0.00	100.00	5BD37654NS5519 14E				...											911.89	Credit
7/4/2012	19:59:16	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	10.00	0.00	10.00	96B13983AD007335J				...											821.89	Credit
7/4/2012	19:59:16	CDT	RICK'S CHOPHC	Debit Card Purchase	Completed	RICK'S CHOPHOUSE N	USD	-35.00	0.00	-35.00	5D043227DP608880L				XSIG											806.89	Debit
7/4/2012	19:59:16	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	30.00	0.00	30.00	7W537241R1678630U				...											841.89	Credit
7/4/2012	18:31:29	CDT	PayPal	Temporary Hold	Placed	PIZZA HUT,800-835337	USD	-34.10	0.00	-34.10	00Y98673GL8201537				...											811.89	Debit
7/4/2012	18:31:29	CDT	PIZZA HUT,800-I	Authorization	Completed	PIZZA HUT,800-835337	USD	-34.10	0.00	-34.10	41X00118UN68	PayPal balance			[redacted]	XSIG										845.99	Memo
7/3/2012	19:41:00	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER#52	USD	-208.35	0.00	-208.35	8TM382448D116023B				XSIG											845.99	Debit
7/3/2012	19:41:00	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	208.35	0.00	208.35	1X919930MB1648257				...											1,054.34	Credit
7/3/2012	17:27:12	CDT	PayPal	Temporary Hold	Placed	RICK'S CHOPHOUSE,M	USD	-10.00	0.00	-10.00	25448000RA0096730				...											845.99	Debit
7/3/2012	17:27:12	CDT	RICK'S CHOPHC	Authorization	Completed	RICK'S CHOPHOUSE,M	USD	-10.00	0.00	-10.00	74S52338FM18	PayPal balance			[redacted]	XSIG										855.99	Memo
7/3/2012	16:57:07	CDT	PayPal	Temporary Hold	Placed	RICK'S CHOPHOUSE,M	USD	-30.00	0.00	-30.00	8ER17999KC7115933				...											855.99	Debit
7/3/2012	16:57:07	CDT	RICK'S CHOPHC	Authorization	Completed	RICK'S CHOPHOUSE,M	USD	-30.00	0.00	-30.00	2YJ03729FE05	PayPal balance			[redacted]	XSIG										885.99	Memo
7/3/2012	16:20:15	CDT	PayPal	Temporary Hold	Placed	SPA Esoteric LLC,McKin	USD	-100.00	0.00	-100.00	7Y012221RG9763742				...											885.99	Debit
7/3/2012	16:20:15	CDT	SPA Esoteric LLC	Authorization	Completed	SPA Esoteric LLC,McKin	USD	-100.00	0.00	-100.00	1PP07671TG37	PayPal balance			[redacted]	XSIG										985.99	Memo
7/2/2012	23:57:45	CDT	KROGER #561 I	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-61.04	0.00	-61.04	6SL032861J065020J				XSIG											985.99	Debit
7/2/2012	23:57:45	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	61.04	0.00	61.04	0JA24159TR3958146				...											1,047.03	Credit
7/2/2012	13:32:08	CDT	PayPal	Temporary Hold	Placed	WAL-MART #5211,MCKI	USD	-208.35	0.00	-208.35	5HL918072X213801J				...											985.99	Debit
7/2/2012	13:32:08	CDT	WAL-MART #521	Authorization	Completed	WAL-MART #5211,MCKI	USD	-208.35	0.00	-208.35	41A34426EW3	PayPal balance			[redacted]	XSIG										1,194.34	Memo
7/1/2012	19:32:15	CDT	CADILLAC PIZZA	Debit Card Purchase	Completed	CADILLAC PIZZA PUB I	USD	-14.00	0.00	-14.00	63K45611E315421 1M				XSIG											1,194.34	Debit
7/1/2012	19:32:15	CDT	CADILLAC PIZZA	Debit Card Purchase	Completed	CADILLAC PIZZA PUB I	USD	-92.64	0.00	-92.64	9S134964K7653292N				XSIG											1,194.34	Debit
7/1/2012	19:32:15	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	14.00	0.00	14.00	1JX87197J50302449				...											1,228.34	Credit
7/1/2012	19:32:15	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	72.64	0.00	72.64	07K98553UY486533N				...											1,286.98	Credit
7/1/2012	14:03:44	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-61.04	0.00	-61.04	11D63518497596 91Y				...											1,214.34	Debit
7/1/2012	14:03:44	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-61.04	0.00	-61.04	8WX06530X6	PayPal balance			[redacted]	XSIG										1,275.38	Memo
6/29/2012	22:06:19	CDT	PayPal	Temporary Hold	Placed	CADILLAC PIZZA PUB,N	USD	-72.64	0.00	-72.64	4YL17257U12337434				...											1,275.38	Debit
6/29/2012	22:06:19	CDT	CADILLAC PIZZA	Authorization	Completed	CADILLAC PIZZA PUB,N	USD	-72.64	0.00	-72.64	5ME71861LB01	PayPal balance			[redacted]	XSIG										1,348.02	Memo
6/29/2012	20:01:22	CDT	PayPal	Temporary Hold	Placed	CADILLAC PIZZA PUB,N	USD	-14.00	0.00	-14.00	0HV31901KY104490W				...											1,348.02	Debit
6/29/2012	20:01:22	CDT	CADILLAC PIZZA	Authorization	Completed	CADILLAC PIZZA PUB,N	USD	-14.00	0.00	-14.00	5DW05049B44	PayPal balance			[redacted]	XSIG										1,362.02	Memo
6/29/2012	19:52:31	CDT	AMAZON.COM	Debit Card Purchase	Completed	AMAZON.COM AMZN.C	USD	-28.80	0.00	-28.80	28997523XH6346331				XSIG											1,362.02	Debit
6/29/2012	19:52:31	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	28.80	0.00	28.80	5ED176032X9615024				...											1,390.82	Credit
6/28/2012	19:47:23	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER#52	USD	-171.93	0.00	-171.93	3NJ40636F31700035				XSIG											1,362.02	Debit
6/28/2012	19:47:23	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	171.93	0.00	171.93	03863889V2861882U				...											1,533.95	Credit
6/27/2012	19:56:55	CDT	DOLPHIN WORL	Debit Card Purchase	Completed	DOLPHIN WORLD # 2 (	USD	-37.84	0.00	-37.84	4WU926451M060035V				XSIG											1,362.02	Debit
6/27/2012	19:56:55	CDT	BIG AMOS # 2 (	Debit Card Purchase	Completed	BIG AMOS # 2 GALVES	USD	-21.28	0.00	-21.28	8B6080613W441960L				XSIG											1,362.02	Debit
6/27/2012	19:56:55	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	37.84	0.00	37.84	65T45938W2807703X				...											1,399.86	Credit
6/27/2012	19:56:55	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	21.28	0.00	21.28	3T494817UJ91152 2E				...											1,383.30	Credit
6/27/2012	15:16:26	CDT	PayPal	Temporary Hold	Placed	Amazon.com,AMZN.COI	USD	-28.80	0.00	-28.80	4W346565N7264892T				...											1,362.02	Debit
6/27/2012	15:16:26	CDT	Amazon.com,AM	Authorization	Completed	Amazon.com,AMZN.COI	USD	-28.80	0.00	-28.80	50D156646G84	PayPal balance			[redacted]	XSIG										1,390.82	Memo
6/27/2012	12:25:43	CDT	PayPal	Temporary Hold	Placed	WAL-MART STORES IN	USD	-171.93	0.00	-171.93	7CP25566R3144623L				...											1,390.82	Debit
6/27/2012	12:25:43	CDT	WAL-MART STO	Authorization	Completed	WAL-MART STORES IN	USD	-171.93	0.00	-171.93	5V739937WG6	PayPal balance			[redacted]	XSIG										1,562.75	Memo
6/27/2012	11:27:18	CDT	Nick Simpson	Instant Transfer Rec	Completed		USD	839.70	0.00	839.70	3LK999765X59	Instant			[redacted]	[redacted]			66.158.72.2							1,562.75	Credit
6/26/2012	19:26:09	CDT	ROSATIS CUSTI	Debit Card Purchase	Completed	ROSATIS CUSTER FRI	USD	-36.14	0.00	-36.14	4F126911X58782421				XSIG											723.05	Debit
6/26/2012	19:26:09	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	36.14	0.00	36.14	2B233143AF907953S				...											759.19	Credit
6/26/2012	00:34:03	CDT	MCDONALD'S M	Debit Card Purchase	Completed	MCDONALD'S M5201 C	USD	-8.97	0.00	-8.97	8UE61737DG560551G				XSIG											723.05	Debit
6/26/2012	00:34:03	CDT	KROGER #302 (	Debit Card Purchase	Completed	KROGER #302 GALVES	USD	-179.63	0.00	-179.63	5W0046231M8459004				XSIG											723.05	Debit
6/26/2012	00:34:03	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	8.97	0.00	8.97	41B696660E255884J				...											732.02	Credit
6/26/2012	00:34:03	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	179.63	0.00	179.63	1U746361A090601P				...											902.68	Credit
6/25/2012	19:10:18	CDT	PayPal	Temporary Hold	Placed	Rosatis Pizza,11477 Cus	USD	-36.14	0.00	-36.14	0X763571344842 53A				...											723.05	Debit
6/25/2012	19:10:18	CDT	Rosatis Pizza,11	Authorization	Completed	Rosatis Pizza,11477 Cus	USD	-36.14	0.00	-36.14	16599854WX34	PayPal balance			[redacted]	XSIG										759.19	Memo
6/25/2012	12:03:16	CDT	PayPal	Temporary Hold	Placed	BIG AMOS # 2,GALVES	USD	-21.28	0.00	-21.28	4HR610221W016735H				...											759.19	Debit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Num	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
6/25/2012	12:03:16	CDT	BIG AMOS # 2,G	Authorization	Completed	BIG AMOS # 2,GAL VES'	USD	-21.28	0.00	-21.28	1U351642B310	PayPal balance			[redacted]	XSIG										780.47	Memo
6/25/2012	11:55:01	CDT	PayPal	Temporary Hold	Placed	DOLPHIN WORLD # 2,G	USD	-37.84	0.00	-37.84	4E5236901P4887833				[redacted]	XSIG										780.47	Debit
6/25/2012	11:55:01	CDT	DOLPHIN WORL	Authorization	Completed	DOLPHIN WORLD # 2,G	USD	-37.84	0.00	-37.84	8GE185859F66	PayPal balance			[redacted]	XSIG										818.31	Memo
6/24/2012	19:43:25	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER#52	USD	-297.30	0.00	-297.30	9LP28990LP116964X				XSIG											818.31	Debit
6/24/2012	19:43:25	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	297.30	0.00	297.30	5GT10690PP1389355				...											1,115.61	Credit
6/23/2012	20:31:12	CDT	PayPal	Temporary Hold	Placed	KROGER #302,GALVES	USD	-179.63	0.00	-179.63	9DE38974KV6959912															818.31	Debit
6/23/2012	20:31:12	CDT	KROGER #302,G	Authorization	Completed	KROGER #302,GALVES	USD	-179.63	0.00	-179.63	4N5347396002I	PayPal balance			[redacted]	XSIG										997.94	Memo
6/23/2012	06:47:56	CDT	PayPal	Temporary Hold	Placed	MCDONALD'S M5201 C	USD	-8.97	0.00	-8.97	3NW246615J382880X				[redacted]											997.94	Debit
6/23/2012	06:47:56	CDT	MCDONALD'S M	Authorization	Completed	MCDONALD'S M5201 C	USD	-8.97	0.00	-8.97	2FC76190KL40	PayPal balance			[redacted]	XSIG										1,006.91	Memo
6/22/2012	19:43:36	CDT	MSFT *XBOX L	Debit Card Purchase	Completed	MSFT *XBOX LIVE 08(	USD	-21.64	0.00	-21.64	2D228467HG174223A				XSIG											1,006.91	Debit
6/22/2012	19:43:36	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	21.64	0.00	21.64	782781203N861194C				...											1,028.55	Credit
6/21/2012	20:05:40	CDT	WAL-MART #028	Debit Card Purchase	Completed	WAL-MART #0286 ENN	USD	-10.35	0.00	-10.35	2889637OS5395810E				XSIG											1,006.91	Debit
6/21/2012	20:05:40	CDT	MR JIM'S PIZZA	Debit Card Purchase	Completed	MR JIM'S PIZZA #109 E	USD	-18.63	0.00	-18.63	8YF52842MK6720941				XSIG											1,006.91	Debit
6/21/2012	20:05:40	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	10.35	0.00	10.35	87F701285111522D				...											1,020.26	Credit
6/21/2012	20:05:40	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	15.63	0.00	15.63	8E446774FM8334601				...											1,025.54	Credit
6/21/2012	13:38:14	CDT	PayPal	Temporary Hold	Placed	WAL-MART #5211,MCKI	USD	-297.30	0.00	-297.30	4LX26555323385944															1,009.91	Debit
6/21/2012	13:38:14	CDT	WAL-MART #521	Authorization	Completed	WAL-MART #5211,MCKI	USD	-297.30	0.00	-297.30	1C664813NH01P	PayPal balance			[redacted]	XSIG										1,307.21	Memo
6/21/2012	11:37:39	CDT	PayPal	Temporary Hold	Placed	MSFT *XBOX LIVE,BILI	USD	-21.64	0.00	-21.64	85M86464MG274174R															1,307.21	Debit
6/21/2012	11:37:39	CDT	MSFT *XBOX L	Authorization	Completed	MSFT *XBOX LIVE,BILI	USD	-21.64	0.00	-21.64	9704032824337	PayPal balance			[redacted]	XSIG										1,328.85	Memo
6/20/2012	20:10:57	CDT	HEB #107 ENNI	Debit Card Purchase	Completed	HEB #107 ENNIS TX USD		-66.20	0.00	-66.20	8NC495030058136 1F				XSIG											1,328.85	Debit
6/20/2012	20:10:57	CDT	TACO BELL #41	Debit Card Purchase	Completed	TACO BELL #4196/PIZZ	USD	-6.10	0.00	-6.10	6J884363V0247774K				XSIG											1,328.85	Debit
6/20/2012	20:10:57	CDT	KROGER FUEL (	Debit Card Purchase	Completed	KROGER FUEL CTR #7!	USD	-52.99	0.00	-52.99	62H3252001434021G				XSIG											1,328.85	Debit
6/20/2012	20:10:57	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	6.10	0.00	6.10	9EE69465J12591647				...											1,334.95	Credit
6/20/2012	20:10:57	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	66.20	0.00	66.20	4AB8233338R7548140				...											1,395.05	Credit
6/20/2012	20:10:57	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	52.99	0.00	52.99	89N54441SS9404040A				...											1,381.84	Credit
6/20/2012	14:46:51	CDT	PayPal	Temporary Hold	Placed	WAL-MART #0286,ENNI	USD	-10.35	0.00	-10.35	4M162593K12648257															1,328.85	Debit
6/20/2012	14:46:51	CDT	WAL-MART #028	Authorization	Completed	WAL-MART #0286,ENNI	USD	-10.35	0.00	-10.35	3JG97637TB14	PayPal balance			[redacted]	XSIG										1,339.20	Memo
6/19/2012	19:37:40	CDT	PALLADIUM SP(	Debit Card Purchase	Completed	PALLADIUM SPORTS L	USD	-16.50	0.00	-16.50	8BR704320X907043G				XSIG											1,339.20	Debit
6/19/2012	19:37:40	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	15.50	0.00	15.50	28971024FX410631L				...											1,355.70	Credit
6/19/2012	19:37:40	CDT	TLG*EIDPRT909	Debit Card Purchase	Completed	TLG*EIDPRT90977237J	USD	-15.99	0.00	-15.99	7EM03587865143 10M				XSIG											1,340.20	Debit
6/19/2012	19:37:40	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	15.99	0.00	15.99	2AM69764LX998533H				...											1,356.19	Credit
6/19/2012	19:09:20	CDT	PayPal	Temporary Hold	Placed	HEB #107,ENNIS,TX, USD		-66.20	0.00	-66.20	1R006917HA2189841															1,340.20	Debit
6/19/2012	19:09:20	CDT	HEB #107,ENNI	Authorization	Completed	HEB #107,ENNIS,TX, USD		-66.20	0.00	-66.20	0MJ60957WH5	PayPal balance			[redacted]	XSIG										1,406.40	Memo
6/19/2012	16:59:04	CDT	PayPal	Temporary Hold	Placed	MR JIM'S PIZZA #109,E	USD	-15.63	0.00	-15.63	2X890400DK473180X				[redacted]	XSIG										1,406.40	Debit
6/19/2012	16:59:04	CDT	MR JIM'S PIZZA	Authorization	Completed	MR JIM'S PIZZA #109,E	USD	-15.63	0.00	-15.63	72V85961LW97	PayPal balance			[redacted]	XSIG										1,422.03	Memo
6/19/2012	10:56:54	CDT	PayPal	Temporary Hold	Placed	TACO BELL 4196/PIZZA	USD	-6.10	0.00	-6.10	0AW72523EU992804C															1,422.03	Debit
6/19/2012	10:56:54	CDT	TACO BELL 419	Authorization	Completed	TACO BELL 4196/PIZZA	USD	-6.10	0.00	-6.10	4LN29407BV64	PayPal balance			[redacted]	XSIG										1,428.13	Memo
6/19/2012	09:39:15	CDT	PayPal	Temporary Hold	Placed	KROGER FUEL CTR #7!	USD	-52.99	0.00	-52.99	69A67741YP897760R															1,428.13	Debit
6/19/2012	09:39:15	CDT	KROGER FUEL (	Authorization	Completed	KROGER FUEL CTR #7!	USD	-52.99	0.00	-52.99	7AT57017U337	PayPal balance			[redacted]	XSIG										1,481.12	Memo
6/19/2012	00:36:07	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-124.51	0.00	-124.51	57C03286P5810721U				XSIG											1,481.12	Debit
6/19/2012	00:36:07	CDT	HOBBY-LOBBY	Debit Card Purchase	Completed	HOBBY-LOBBY #0213 J	USD	-35.34	0.00	-35.34	5XF56220360902 21G				XSIG											1,481.12	Debit
6/19/2012	00:36:07	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	124.51	0.00	124.51	4P689522HJ3165541				...											1,605.63	Credit
6/19/2012	00:36:07	CDT	PETSMART INC	Debit Card Purchase	Completed	PETSMART INC 1732 N	USD	-12.38	0.00	-12.38	2CB071676E678822V				XSIG											1,481.12	Debit
6/19/2012	00:36:07	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	35.34	0.00	35.34	69239838NU221140H				...											1,516.46	Credit
6/19/2012	00:36:07	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	12.38	0.00	12.38	7JF61566JW845470D				...											1,493.50	Credit
6/19/2012	00:33:59	CDT	TOPGOLF ALLEI	Debit Card Purchase	Completed	TOPGOLF ALLEN RECE	USD	-150.00	0.00	-150.00	71L26571T9158164M				XSIG											1,481.12	Debit
6/19/2012	00:33:59	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	150.00	0.00	150.00	5YC087980V8763734				...											1,631.12	Credit
6/18/2012	16:41:44	CDT	PayPal	Temporary Hold	Placed	TLG*EIDPRT90977237J	USD	-15.99	0.00	-15.99	4V368055Y649831 0J															1,481.12	Debit
6/18/2012	16:41:44	CDT	TLG*EIDPRT909	Authorization	Completed	TLG*EIDPRT90977237J	USD	-15.99	0.00	-15.99	59T39660W476	PayPal balance			[redacted]	XSIG										1,497.11	Memo
6/17/2012	20:03:57	CDT	SPA ESOTERIC	Debit Card Purchase	Completed	SPA ESOTERIC LLC M	USD	-205.00	0.00	-205.00	07T262148E7894340				XSIG											1,497.11	Debit
6/17/2012	20:03:57	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	205.00	0.00	205.00	6GC394215P607963W				...											1,717.11	Credit
6/17/2012	20:03:57	CDT	PICASSO NAILS	Debit Card Purchase	Completed	PICASSO NAILS & SPA USD		-125.00	0.00	-125.00	0UV19084059801809				XSIG											1,497.11	Debit
6/17/2012	20:03:57	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	110.00	0.00	110.00	4HD30641MK380490K				...											1,622.11	Credit
6/17/2012	20:03:57	CDT	TACO BELL 0	0 Debit Card Purchase	Completed	TACO BELL 0 0023487	USD	-3.23	0.00	-3.23	9JA17982VB454083G				XSIG											1,512.11	Debit
6/17/2012	20:03:57	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	3.23	0.00	3.23	05836393SV6971715				...											1,515.34	Credit
6/17/2012	17:04:58	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-124.51	0.00	-124.51	2JG850998L1963004															1,512.11	Debit
6/17/2012	17:04:58	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-124.51	0.00	-124.51	9HU70321CS9	PayPal balance			[redacted]	XSIG										1,636.62	Memo
6/17/2012	11:54:08	CDT	PayPal	Temporary Hold	Placed	PALLADIUM SPORTS L	USD	-15.50	0.00	-15.50	9LN17285UH9505017				...											1,636.62	Debit
6/17/2012	11:54:08	CDT	PALLADIUM SP(	Authorization	Completed	PALLADIUM SPORTS L	USD	-15.50	0.00	-15.50	4ME042059WY6	PayPal balance			[redacted]	XSIG										1,652.12	Memo
6/16/2012	12:07:25	CDT	PayPal	Temporary Hold	Placed	PETSMART INC 1732,M	USD	-12.38	0.00	-12.38	5JR09950L5761061 5															1,652.12	Debit
6/16/2012	12:07:25	CDT	PETSMART INC	Authorization	Completed	PETSMART INC 1732,M	USD	-12.38	0.00	-12.38	5HN64402KW4	PayPal balance			[redacted]	XSIG										1,664.50	Memo
6/15/2012	19:59:09	CDT	GODADDY.COM	Debit Card Purchase	Completed	GODADDY.COM 480-5(	USD	-119.99	0.00	-119.99	22L09845W35017335				XSIG											1,664.50	Debit
6/15/2012	19:59:09	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	119.99	0.00	119.99	41V854291P5578845				...											1,784.49	Credit
6/15/2012	17:56:23	CDT	PayPal	Temporary Hold	Placed	SPA Esoteric LLC,McKin	USD	-205.00	0.00	-205.00	5AG06970T55799 35B															1,664.50	Debit
6/15/2012	17:56:23	CDT	SPA Esoteric LL(	Authorization	Completed	SPA Esoteric LLC,McKin	USD	-205.00	0.00	-205.00	85223987V484	PayPal balance			[redacted]	XSIG										1,869.50	Memo
6/15/2012	12:36:02	CDT	Nick Simpson	Instant Transfer Rec	Completed		USD	1,224.30	0.00	1,224.30	53S38950VJ75	Instant			[redacted]	[redacted]				66.158.72.2						1,869.50	Credit
6/15/2012	12:11:53	CDT	PayPal	Temporary Hold	Placed	HOBBY-LOBBY #0213,A	USD	-35.34	0.00	-35.34	5A406416HB1542700															645.20	Debit
6/15/2012	12:11:53	CDT	HOBBY-LOBBY	Authorization	Completed	HOBBY-LOBBY #0213,A	USD	-35.34	0.00	-35.34	62604462Y145	PayPal balance			[redacted]	XSIG										680.54	Memo
6/15/2012	06:10:49	CDT	PayPal	Temporary Hold	Placed	TOPGOLF ALLEN RECE	USD	-150.00	0.00	-150.00	05879039MB574533N															680.54	Debit
6/15/2012	06:10:49	CDT	TOPGOLF ALLEI	Authorization	Completed	TOPGOLF ALLEN RECE	USD	-150.00	0.00	-150.00	77K36128S772	PayPal balance			[redacted]	XSIG										830.54	Memo
6/14/2012	18:04:22	CDT	PayPal	Temporary Hold	Placed	PICASSO NAILS & SPA,	USD	-110.00	0.00	-110.00	4B259117BW6429502															830.54	Debit
6/14/2012	18:04:22	CDT	PICASSO NAILS	Authorization	Completed	PICASSO NAILS & SPA,	USD	-110.00	0.00	-110.00	4NJ36176JN42	PayPal balance			[redacted]	XSIG										940.54	Memo
6/14/2012	13:03:54	CDT	PayPal	Temporary Hold	Placed	TACO BELL 0023487,MK	USD	-3.23	0.00	-3.23	8N325510R9881780X															940.54	Debit
6/14/2012	13:03:54	CDT	TACO BELL 002	Authorization	Completed	TACO BELL 0023487,MK	USD	-3.23	0.00	-3.23	6GK51347VF74	PayPal balance			[redacted]	XSIG										943.77	Memo
6/14/2012	05:30:38	CDT	PayPal	Temporary Hold	Placed	GODADDY.COM,480-50	USD	-119.99	0.00	-119.99	3XR02029M89680320															943.77	Debit
6/14/2012	05:30:38	CDT	GODADDY.COM	Authorization	Completed	GODADDY.COM,480-50	USD	-119.99	0.00	-119.99	0LE756246768	PayPal balance			[redacted]	XSIG										1,063.76	Memo
6/13/2012	20:05:48	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER#52	USD	-121.30	0.00	-121.30	30L83722R866190 4D				XSIG											1,063.76	Debit
6/13/2012	20:05:48	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	121.30	0.00	121.30	00100598TW580072K				...											1,185.06	Credit
6/12/2012	19:32:43	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER#52	USD	-155.52	0.00	-155.52	13P34249RL139530J				XSIG											1,063.76	Debit
6/12/2012	19:32:43	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	155.52	0.00	155.52	1A779490XY226161K				...											1,219.28	Credit
6/12/2012	12:48:51	CDT	PayPal	Temporary Hold	Placed	WAL-MART #5211,MCKI	USD	-121.30	0.00	-121.30	4L2620964E421641C															1,063.76	Debit
6/12/2012	12:48:51	CDT	WAL-MART #521	Authorization	Completed	WAL-MART #5211,MCKI	USD	-121.30	0.00	-121.30	9JT72772G888	PayPal balance			[redacted]	XSIG										1,185.06	Memo
6/11/2012	14:15:08	CDT	PayPal	Temporary Hold	Placed	WAL-MART STORES IN	USD	-155.52	0.00	-155.52	0W975809C80755 05V															1,185.06	Debit
6/11/2012	14:15:08	CDT	WAL-MART STO	Authorization	Completed	WAL-MART STORES IN	USD	-155.52	0.00	-155.52	0WR04022EC4	PayPal balance			[redacted]	XSIG										1,340.58	Memo
6/8/2012	19:46:12	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-6.29	0.00	-6.29	0YL52164PT802164C				XSIG											1,340.58	Debit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Numl	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
6/8/2012	19:46:12	CDT	PaypPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	6.29	0.00	6.29	4LB14367EA673240N				...											1,346.87	Credit
6/8/2012	19:46:11	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-43.03	0.00	-43.03	2C778817XF210873U				XSIG											1,340.58	Debit
6/8/2012	19:46:11	CDT	PaypPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	43.03	0.00	43.03	5N995531LU003452B				...											1,383.61	Credit
6/8/2012	04:12:53	CDT	Netflix, Inc.	Preapproved Payme	Completed		USD	-8.65	0.00	-8.65	94T05504KN71	PayPal balance			[redacted]	[redacted]				69.53.237.126						1,340.58	Debit
6/7/2012	18:55:16	CDT	ROSS STORES #	Debit Card Purchase	Completed	ROSS STORES #1222 F	USD	-28.57	0.00	-28.57	0X407224A0753134F				XSIG											1,349.23	Debit
6/7/2012	18:55:16	CDT	PaypPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	28.57	0.00	28.57	64076709DV972570X				...											1,377.80	Credit
6/7/2012	11:48:34	CDT	PaypPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-43.03	0.00	-43.03	83X152928H0715251															1,349.23	Debit
6/7/2012	11:48:34	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-43.03	0.00	-43.03	9DD30685YL31	PayPal balance			[redacted]	XSIG										1,392.26	Memo
6/7/2012	11:37:14	CDT	PaypPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-6.29	0.00	-6.29	80L17520V2261703P				...											1,392.26	Debit
6/7/2012	11:37:14	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-6.29	0.00	-6.29	4DC51137MB1	PayPal balance			[redacted]	XSIG										1,398.55	Memo
6/6/2012	19:46:01	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER#52	USD	-159.86	0.00	-159.86	3MP60587MR372761M				XSIG											1,398.55	Debit
6/6/2012	19:46:01	CDT	PaypPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	159.86	0.00	159.86	29B79746NF408525X				...											1,558.41	Credit
6/5/2012	19:12:39	CDT	MSFT *XBOX L	Debit Card Purchase	Completed	MSFT *XBOX LIVE 08(	USD	-10.81	0.00	-10.81	8AD39950U21140923				XSIG											1,398.55	Debit
6/5/2012	19:12:39	CDT	PaypPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	10.81	0.00	10.81	32D72976H65706749				...											1,409.36	Credit
6/5/2012	13:51:58	CDT	PaypPal	Temporary Hold	Placed	WAL-MART STORES IN	USD	-159.86	0.00	-159.86	0KB66383RL714790A				...											1,398.55	Debit
6/5/2012	13:51:58	CDT	WAL-MART STO	Authorization	Completed	WAL-MART STORES IN	USD	-159.86	0.00	-159.86	69H917784B66	PayPal balance			[redacted]	XSIG										1,558.41	Memo
6/5/2012	12:46:56	CDT	PaypPal	Temporary Hold	Placed	ROSS STORES #1222,N	USD	-28.57	0.00	-28.57	44D58828H6238812S				...											1,558.41	Debit
6/5/2012	12:46:56	CDT	ROSS STORES #	Authorization	Completed	ROSS STORES #1222,N	USD	-28.57	0.00	-28.57	4TR208231S79	PayPal balance			[redacted]	XSIG										1,586.98	Memo
6/4/2012	23:16:21	CDT	ROSATIS CUSTI	Debit Card Purchase	Completed	ROSATIS CUSTER FRI	USD	-30.73	0.00	-30.73	94H88217D590053H				XSIG											1,586.98	Debit
6/4/2012	23:16:21	CDT	TARGET 00(	Debit Card Purchase	Completed	TARGET 00021428	USD	-17.32	0.00	-17.32	8VT20539A3242291N				XSIG											1,586.98	Debit
6/4/2012	23:16:21	CDT	PaypPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	30.73	0.00	30.73	7DA074670W697954A				...											1,666.83	Credit
6/4/2012	23:16:21	CDT	PaypPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	17.32	0.00	17.32	561019168Y886172S				...											1,653.42	Credit
6/4/2012	23:16:21	CDT	KROGER FUEL (	Debit Card Purchase	Completed	KROGER FUEL CTR #7(	USD	-50.12	0.00	-50.12	24D9134098781933P				XSIG											1,586.98	Debit
6/4/2012	23:16:21	CDT	PaypPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	1.00	0.00	1.00	44Y88607R4304933G				...											1,637.10	Credit
6/4/2012	13:58:59	CDT	PaypPal	Temporary Hold	Placed	MSFT *XBOX LIVE,BIL	USD	-10.81	0.00	-10.81	9TM00969FL303245J				...											1,636.10	Debit
6/4/2012	13:58:59	CDT	MSFT *XBOX L	Authorization	Completed	MSFT *XBOX LIVE,BIL	USD	-10.81	0.00	-10.81	6GG07930RG7	PayPal balance			[redacted]	XSIG										1,646.91	Memo
6/4/2012	12:22:27	CDT	PaypPal Check Ca	Payment Received (	Completed		USD	6.00	0.00	6.00	4J5354379R59	Instant			[redacted]	[redacted]				216.131.9.100						1,646.91	Credit
6/4/2012	02:05:26	CDT	PaypPal Inc Debit	Cash Back Bonus	Completed		USD	31.60	0.00	31.60	1M735984XY288082C				...											1,640.91	Credit
6/3/2012	19:31:08	CDT	DISNEY STORE	Debit Card Purchase	Completed	DISNEY STORE #880 F	USD	-12.99	0.00	-12.99	94G84426XW6528102				XSIG											1,609.31	Debit
6/3/2012	19:31:08	CDT	PaypPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	12.99	0.00	12.99	67Y17766WD358284Y				...											1,622.30	Credit
6/3/2012	19:30:08	CDT	MSFT *XBOX L	Debit Card Purchase	Completed	MSFT *XBOX LIVE 08(	USD	-21.64	0.00	-21.64	5KM62862AC472852T				XSIG											1,609.31	Debit
6/3/2012	19:30:08	CDT	DAVE & BUSTEF	Debit Card Purchase	Completed	DAVE & BUSTER'S #29 USD		-86.88	0.00	-86.88	6DJ35316U1812112E				XSIG											1,609.31	Debit
6/3/2012	19:30:08	CDT	PaypPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	71.88	0.00	71.88	2P415136JJ748572N				...											1,696.19	Credit
6/3/2012	19:30:08	CDT	PaypPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	21.64	0.00	21.64	0LT01327YJ898542F				...											1,645.95	Credit
6/3/2012	11:59:49	CDT	PaypPal	Temporary Hold	Placed	TARGET,MCKINNEY,TX	USD	-17.32	0.00	-17.32	6KM80302E74924949				...											1,624.31	Debit
6/3/2012	11:59:49	CDT	TARGET,MCKIN	Authorization	Completed	TARGET,MCKINNEY,TX	USD	-17.32	0.00	-17.32	4GW499685X0	PayPal balance			[redacted]	XSIG										1,641.63	Memo
6/3/2012	11:34:54	CDT	PaypPal	Temporary Hold	Placed	KROGER FUEL CTR #7(	USD	-1.00	0.00	-1.00	33H66567R568471	4K			...											1,641.63	Debit
6/3/2012	11:34:54	CDT	KROGER FUEL (	Authorization	Completed	KROGER FUEL CTR #7(	USD	-1.00	0.00	-1.00	5AL701258M41	PayPal balance			[redacted]	XSIG										1,642.63	Memo
6/2/2012	18:57:09	CDT	PaypPal	Temporary Hold	Placed	Rosatis Pizza,11477 Cus	USD	-30.73	0.00	-30.73	3KB41956NW304221E				...											1,642.63	Debit
6/2/2012	18:57:09	CDT	Rosatis Pizza,11	Authorization	Completed	Rosatis Pizza,11477 Cus	USD	-30.73	0.00	-30.73	6KP80224Y539	PayPal balance			[redacted]	XSIG										1,673.36	Memo
6/1/2012	19:42:14	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER#52	USD	-151.73	0.00	-151.73	3B847757EB350192F				XSIG											1,673.36	Debit
6/1/2012	19:42:14	CDT	PaypPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	151.73	0.00	151.73	21B63319C794227	3G			...											1,825.09	Credit
6/1/2012	11:25:32	CDT	PaypPal	Temporary Hold	Placed	MSFT *XBOX LIVE,BIL	USD	-21.64	0.00	-21.64	3HE22884FF773644V				...											1,673.36	Debit
6/1/2012	11:25:32	CDT	MSFT *XBOX L	Authorization	Completed	MSFT *XBOX LIVE,BIL	USD	-21.64	0.00	-21.64	62566116T607	PayPal balance			[redacted]	XSIG										1,695.00	Memo
5/31/2012	19:47:11	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-46.91	0.00	-46.91	27J27202LN304144V				XSIG											1,695.00	Debit
5/31/2012	19:47:11	CDT	PaypPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	46.91	0.00	46.91	21718249D4100042H				...											1,741.91	Credit
5/31/2012	19:46:09	CDT	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYP	USD	-8.38	0.00	-8.38	8W93226385934640				XSIG											1,695.00	Debit
5/31/2012	19:46:09	CDT	PaypPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	8.38	0.00	8.38	67C335411T771589	4V			...											1,747.97	Credit
5/31/2012	19:46:09	CDT	CHEVRON 0163	Debit Card Purchase	Completed	CHEVRON 0163757 AL	USD	-45.59	0.00	-45.59	6U8565583X706762D				XSIG											1,695.00	Debit
5/31/2012	19:46:09	CDT	PaypPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	1.00	0.00	1.00	2KG37343PE0194257				...											1,740.59	Credit
5/31/2012	19:43:26	CDT	PaypPal	Temporary Hold	Placed	DISNEY STORES USA L	USD	-12.99	0.00	-12.99	80L91232YM631211Y				...											1,739.59	Debit
5/31/2012	19:43:26	CDT	DISNEY STORE	Authorization	Completed	DISNEY STORES USA L	USD	-12.99	0.00	-12.99	8UF385289739	PayPal balance			[redacted]	XSIG										1,752.58	Memo
5/31/2012	19:08:12	CDT	PaypPal	Temporary Hold	Placed	DAVE & BUSTER'S #29,	USD	-71.88	0.00	-71.88	19Y73242GV779314A				...											1,752.58	Debit
5/31/2012	19:08:12	CDT	DAVE & BUSTEF	Authorization	Completed	DAVE & BUSTER'S #29,	USD	-71.88	0.00	-71.88	9UY03304J450	PayPal balance			[redacted]	XSIG										1,824.46	Memo
5/31/2012	13:32:42	CDT	PaypPal	Temporary Hold	Placed	WAL-MART #5311,MCK	USD	-151.73	0.00	-151.73	6UL888433D065851R				...											1,824.46	Debit
5/31/2012	13:32:42	CDT	WAL-MART #531	Authorization	Completed	WAL-MART #5311,MCK	USD	-151.73	0.00	-151.73	8R662892TW9	PayPal balance			[redacted]	XSIG										1,976.19	Memo
5/30/2012	13:30:54	CDT	PaypPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-46.91	0.00	-46.91	2NJ90612A2831351D				...											1,976.19	Debit
5/30/2012	13:30:54	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-46.91	0.00	-46.91	6NS08552SX41	PayPal balance			[redacted]	XSIG										2,023.10	Memo
5/29/2012	18:16:35	CDT	PIZZA HUT 0270	Debit Card Purchase	Completed	PIZZA HUT 0270064709	USD	-20.86	0.00	-20.86	7GH42158HA609561	0			XSIG											2,023.10	Debit
5/29/2012	18:16:35	CDT	JOANN FABRIC	Debit Card Purchase	Completed	JOANN FABRIC #1291 I	USD	-137.14	0.00	-137.14	0GV34272RW240342F				XSIG											2,026.10	Debit
5/29/2012	18:16:35	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-59.16	0.00	-59.16	0MP159660E430853Y				XSIG											2,026.10	Debit
5/29/2012	18:16:35	CDT	PaypPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	17.86	0.00	17.86	1SS16691RH160010P				...											2,043.96	Credit
5/29/2012	18:16:35	CDT	TACO BELL #02	Debit Card Purchase	Completed	TACO BELL #027875 M	USD	-8.91	0.00	-8.91	16H88336A9287791M				XSIG											2,026.10	Debit
5/29/2012	18:16:35	CDT	PaypPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	137.14	0.00	137.14	71D69281S9201751Y				...											2,163.24	Credit
5/29/2012	18:16:35	CDT	PaypPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	59.16	0.00	59.16	12E778868F740282D				...											2,085.26	Credit
5/29/2012	18:16:35	CDT	PaypPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	8.91	0.00	8.91	6HM43180WH992363H				...											2,035.01	Credit
5/29/2012	15:26:10	CDT	PaypPal	Temporary Hold	Placed	A.D.A. GROUP #7,ALLE	USD	-1.00	0.00	-1.00	4AP10380NB0992638				...											2,026.10	Debit
5/29/2012	15:26:10	CDT	A.D.A. GROUP #	Authorization	Completed	A.D.A. GROUP #7,ALLE	USD	-1.00	0.00	-1.00	5V020633HP98	PayPal balance			[redacted]	XSIG										2,027.10	Memo
2/6/2012	15:21:29	CST	Jason Riley	Invoice Received	Pending		USD	140.00	0.00	140.00	INV2-9LWW-R8L7-ZWUX-7NGW				[redacted]	[redacted]										...	Memo
1/16/2012	09:53:11	CST	Jason Riley	Invoice Received	Marked as paid		USD	140.00	0.00	140.00	INV2-N37A-EWNB-S5LV-HTNR				[redacted]	[redacted]										...	Memo
6/10/2011	12:26:14	CDT	My A/C Works, In	Invoice Sent	Paid		USD	266.00	0.00	266.00	INV2-BY5V-R3D8-42S2-JVV8				[redacted]	[redacted]										...	Memo
6/4/2011	10:52:37	CDT	Todd Taunton	Invoice Received	Pending		USD	2,000.00	0.00	2,000.00	INV2-FRY8-4KL8-2TS9-TCVA				[redacted]	[redacted]										...	Memo
5/29/2012	15:00:28	CDT	190 E STACY RD	ATM Withdrawal	Completed	190 E STACY RD BLD,A	USD	-403.00	-1.00	-404.00	35066723NL689915A				XPIN											2,026.10	Debit
5/29/2012	15:00:28	CDT	PaypPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	404.00	0.00	404.00	7R9537089J578213J				...											2,431.10	Credit
5/29/2012	15:00:28	CDT	...	ATM Withdrawal Fee	Completed	190 E STACY RD BLD,A	USD	-1.00	0.00	-1.00	60E71140B0610731C				...											2,027.10	Memo
5/29/2012	15:00:28	CDT	PaypPal	Temporary Hold	Placed	190 E STACY RD BLD,A	USD	-404.00	0.00	-404.00	9EY508511M2859025				...											2,027.10	Debit
5/29/2012	15:00:28	CDT	190 E STACY RD	Authorization	Completed	190 E STACY RD BLD,A	USD	-404.00	0.00	-404.00	7RD999797669	PayPal balance			[redacted]	XPIN										2,431.10	Memo
5/29/2012	08:18:22	CDT	PaypPal	Temporary Hold	Placed	MCKINNEY MEALPAYP	USD	-8.38	0.00	-8.38	4C9944668C360630Y				...											2,431.10	Debit
5/29/2012	08:18:22	CDT	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYP	USD	-8.38	0.00	-8.38	1WH48245EA6	PayPal balance			[redacted]	XSIG										2,439.48	Memo
5/28/2012	23:51:03	CDT	TOPGOLF ALLEI	Debit Card Purchase	Completed	TOPGOLF ALLEN RECE	USD	-150.00	0.00	-150.00	5HK09257T90758946				XSIG											2,439.48	Debit
5/28/2012	23:51:03	CDT	PaypPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	150.00	0.00	150.00	9MN004756J4990133				...											2,589.48	Credit
5/28/2012	13:10:26	CDT	Art Taylor	Instant Transfer Rec	Completed		USD	1,512.80	0.00	1,512.80	19V399227F407	Instant			[redacted]	[redacted]				67.164.37.225						2,439.48	Credit
5/28/2012	12:31:14	CDT	PaypPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-59.16	0.00	-59.16	9NN697638554134	3			...											926.68	Debit
5/28/2012	12:31:14	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-59.16	0.00	-59.16	93T80940YE65	PayPal balance			[redacted]	XSIG										985.84	Memo
5/28/2012	05:46:58	CDT	PaypPal	Temporary Hold	Placed	BELLS LLC,MCKINNEY,	USD	-8.91	0.00	-8.91	4C0087424K7294515				...											985.84	Debit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Num	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
5/28/2012	05:46:58	CDT	BELLS LLC,MCK	Authorization	Completed	BELLS LLC,MCKINNEY,	USD	-8.91	0.00	-8.91	1G3607639X63	PayPal balance			[redacted]	XSIG										994.75	Memo
5/27/2012	19:42:45	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-52.26	0.00	-52.26	9KH29211JM892633H				XSIG											994.75	Debit
5/27/2012	19:42:45	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	52.26	0.00	52.26	6SR09811Y2871484S				...											1,047.01	Credit
5/27/2012	19:02:05	CDT	PayPal	Temporary Hold	Placed	PIZZA HUT,800-835337	USD	-17.86	0.00	-17.86	20H76155PX351163U				...											994.75	Debit
5/27/2012	19:02:05	CDT	PIZZA HUT,800-8	Authorization	Completed	PIZZA HUT,800-835337	USD	-17.86	0.00	-17.86	1YR238084H16	PayPal balance			[redacted]	XSIG										1,012.61	Memo
5/27/2012	16:48:04	CDT	PayPal	Temporary Hold	Placed	JOANN STORES, INC.,F	USD	-137.14	0.00	-137.14	55U53492GP236853T				...											1,012.61	Debit
5/27/2012	16:48:04	CDT	JOANN STORES	Authorization	Completed	JOANN STORES, INC.,F	USD	-137.14	0.00	-137.14	7RD50781LC05	PayPal balance			[redacted]	XSIG										1,149.75	Memo
5/25/2012	19:32:01	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER#52	USD	-142.65	0.00	-142.65	62U198649Y2304358				XSIG											1,149.75	Debit
5/25/2012	19:32:01	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	142.65	0.00	142.65	3D2387704K993643N				...											1,292.40	Credit
5/25/2012	17:12:11	CDT	PayPal	Temporary Hold	Placed	TOPGOLF ALLEN REC	USD	-150.00	0.00	-150.00	23B303154X179492C				...											1,149.75	Debit
5/25/2012	17:12:11	CDT	TOPGOLF ALLEI	Authorization	Completed	TOPGOLF ALLEN REC	USD	-150.00	0.00	-150.00	97904616D138	PayPal balance			[redacted]	XSIG										1,299.75	Memo
5/25/2012	14:41:25	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-52.26	0.00	-52.26	0KT35342002628 23J				...											1,299.75	Debit
5/25/2012	14:41:25	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-52.26	0.00	-52.26	8TJ51727WW9	PayPal balance			[redacted]	XSIG										1,352.01	Memo
5/24/2012	18:07:57	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-64.48	0.00	-64.48	9WC590685K674763M				XSIG											1,352.01	Debit
5/24/2012	18:07:57	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	64.48	0.00	64.48	3U58861164V451372L				...											1,416.49	Credit
5/24/2012	14:20:30	CDT	PayPal	Temporary Hold	Placed	WAL MART STORES IN	USD	-142.65	0.00	-142.65	7W521090268965521				...											1,352.01	Debit
5/24/2012	14:20:30	CDT	WAL MART STO	Authorization	Completed	WAL MART STORES IN	USD	-142.65	0.00	-142.65	9K807060KT78	PayPal balance			[redacted]	XSIG										1,494.66	Memo
5/23/2012	19:42:20	CDT	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYPI	USD	-12.57	0.00	-12.57	8UV44107L030046 1H				XSIG											1,494.66	Debit
5/23/2012	19:42:20	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	12.57	0.00	12.57	2BA138896278553 2W				...											1,507.23	Credit
5/23/2012	15:36:51	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-64.48	0.00	-64.48	78Y76852W4161931U				...											1,494.66	Debit
5/23/2012	15:36:51	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-64.48	0.00	-64.48	3SK23978VP19	PayPal balance			[redacted]	XSIG										1,559.14	Memo
5/21/2012	18:17:25	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-30.00	0.00	-30.00	32541328E9631020X				XSIG											1,559.14	Debit
5/21/2012	18:17:25	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	30.00	0.00	30.00	92X24506JX716992A				...											1,589.14	Credit
5/21/2012	18:15:35	CDT	PICASSO NAILS	Debit Card Purchase	Completed	PICASSO NAILS & SPA	USD	-30.00	0.00	-30.00	0GS46324R05810350				XSIG											1,559.14	Debit
5/21/2012	18:15:35	CDT	PayPal	Temporary Hold	Removed	PICASSO NAILS & SPA	USD	27.00	0.00	27.00	9VX66750EU288571U				...											1,589.14	Credit
5/21/2012	18:14:45	CDT	PIZZA HUT 0270	Debit Card Purchase	Completed	PIZZA HUT 0270064709	USD	-38.18	0.00	-38.18	6K965674HH602390X				XSIG											1,562.14	Debit
5/21/2012	18:14:45	CDT	PayPal	Temporary Hold	Removed	PIZZA HUT 0270064709	USD	35.18	0.00	35.18	7P665706DB278801M				...											1,600.32	Credit
5/21/2012	12:10:23	CDT	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAYPI	USD	-12.57	0.00	-12.57	96T2185343124925N				...											1,565.14	Debit
5/21/2012	12:10:23	CDT	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYPI	USD	-12.57	0.00	-12.57	68B835461P84	PayPal balance			[redacted]	XSIG										1,577.71	Memo
5/20/2012	16:19:04	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-67.66	0.00	-67.66	50S95656XW868315B				XSIG											1,577.71	Debit
5/20/2012	16:19:04	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	67.66	0.00	67.66	46195786E61630 1B				...											1,645.37	Credit
5/20/2012	14:45:52	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-30.00	0.00	-30.00	7SW70759A84160733				...											1,577.71	Debit
5/20/2012	14:45:52	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-30.00	0.00	-30.00	4L623727WW9	PayPal balance			[redacted]	XSIG										1,607.71	Memo
5/20/2012	05:57:07	CDT	GoDaddy.com, LI	Preapproved Payme	Completed		USD	-12.42	0.00	-12.42	8XS909454N22	PayPal balance			[redacted]	[redacted]				64.202.160.161						1,607.71	Debit
5/19/2012	17:49:53	CDT	PayPal	Temporary Hold	Placed	PIZZA HUT,800-835337	USD	-35.18	0.00	-35.18	6MY74050VX752404 8				...											1,620.13	Debit
5/19/2012	17:49:53	CDT	PIZZA HUT,800-8	Authorization	Completed	PIZZA HUT,800-835337	USD	-35.18	0.00	-35.18	65V59931UR47	PayPal balance			[redacted]	XSIG										1,655.31	Memo
5/19/2012	13:41:12	CDT	PayPal	Temporary Hold	Placed	PICASSO NAILS & SPA,	USD	-27.00	0.00	-27.00	07H003420R8241103M				...											1,655.31	Debit
5/19/2012	13:41:12	CDT	PICASSO NAILS	Authorization	Completed	PICASSO NAILS & SPA,	USD	-27.00	0.00	-27.00	5FF57502W613	PayPal balance			[redacted]	XSIG										1,682.31	Memo
5/18/2012	17:29:09	CDT	BAYLOR PARKI	Debit Card Purchase	Completed	BAYLOR PARKING SER	USD	-3.00	0.00	-3.00	24K86403YY737421H				XSIG											1,682.31	Debit
5/18/2012	17:29:09	CDT	PayPal	Temporary Hold	Removed	BAYLOR PARKING SER	USD	3.00	0.00	3.00	1HF967376H778020S				...											1,685.31	Credit
5/18/2012	16:58:50	CDT	MCKINNEY UTIL	Debit Card Purchase	Completed	MCKINNEY UTILITIES W	USD	-67.87	0.00	-67.87	55L17791NE166344B				XSIG											1,682.31	Debit
5/18/2012	16:58:50	CDT	PayPal	Temporary Hold	Removed	MCKINNEY UTILITIES W	USD	67.87	0.00	67.87	4RC766106UI855702F				...											1,750.18	Credit
5/18/2012	16:43:21	CDT	BAYLOR ATRIU	Debit Card Purchase	Completed	BAYLOR ATRIUM DALI	USD	-1.40	0.00	-1.40	10A531263T252492C				XSIG											1,682.31	Debit
5/18/2012	16:43:21	CDT	PayPal	Temporary Hold	Removed	BAYLOR ATRIUM DALI	USD	1.40	0.00	1.40	3UX42547W82296138				...											1,683.71	Credit
5/18/2012	16:39:33	CDT	TLG*EIDPRT909	Debit Card Purchase	Completed	TLG*EIDPRT90977237 M	USD	-15.99	0.00	-15.99	9RM04570WW973770F				XSIG											1,682.31	Debit
5/18/2012	16:39:33	CDT	PayPal	Temporary Hold	Removed	TLG*EIDPRT90977237 M	USD	15.99	0.00	15.99	4FG57938CH1864051				...											1,698.30	Credit
5/18/2012	16:28:08	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-77.98	0.00	-77.98	9R286711WE403521F				XSIG											1,682.31	Debit
5/18/2012	16:28:08	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	77.98	0.00	77.98	5G0344875V426864L				...											1,760.29	Credit
5/18/2012	16:13:37	CDT	TACO BELL #02	Debit Card Purchase	Completed	TACO BELL #027875 N	USD	-1.83	0.00	-1.83	0N488851KY401124N				XSIG											1,682.31	Debit
5/18/2012	16:13:37	CDT	PayPal	Temporary Hold	Removed	TACO BELL #027875 N	USD	1.83	0.00	1.83	6RF107726A6042109				...											1,684.14	Credit
5/18/2012	12:50:56	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-67.66	0.00	-67.66	6R880648YK401421G				...											1,682.31	Debit
5/18/2012	12:50:56	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-67.66	0.00	-67.66	3G675823PM0	PayPal balance			[redacted]	XSIG										1,749.97	Memo
5/18/2012	10:16:34	CDT	Marilyn Darrough	Donation Received	Completed	S2Cleaner	USD	15.00	-0.68	14.32	1HD109441H3E	Instant			marilyndr[redacted]		Marilyn Darrough, f	United States		216.61.238.74			S2Cleaner			1,749.97	Credit
5/17/2012	16:48:03	CDT	KROGER FUEL	Debit Card Purchase	Completed	KROGER FUEL CTR #7	USD	-46.19	0.00	-46.19	4WA58696SE194244Y				XSIG											1,735.65	Debit
5/17/2012	16:48:03	CDT	PayPal	Temporary Hold	Removed	KROGER FUEL CTR #7	USD	46.19	0.00	46.19	9N883188AR169335S				...											1,781.84	Credit
5/17/2012	14:47:07	CDT	PayPal	Temporary Hold	Placed	TLG*EIDPRT90977237 M	USD	-15.99	0.00	-15.99	80G51612YC2389436				...											1,735.65	Debit
5/17/2012	14:47:07	CDT	TLG*EIDPRT909	Authorization	Completed	TLG*EIDPRT90977237 M	USD	-15.99	0.00	-15.99	0541013620466	PayPal balance			[redacted]	XSIG										1,751.64	Memo
5/17/2012	14:34:13	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-77.98	0.00	-77.98	1LY646220790396 3C				...											1,751.64	Debit
5/17/2012	14:34:13	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-77.98	0.00	-77.98	6NV031556245	PayPal balance			[redacted]	XSIG										1,829.62	Memo
5/17/2012	08:05:27	CDT	PayPal	Temporary Hold	Placed	McKinney Utilities,972-54	USD	-67.87	0.00	-67.87	1H827192 4U474081D				...											1,829.62	Debit
5/17/2012	08:05:27	CDT	McKinney Utilities	Authorization	Completed	McKinney Utilities,972-54	USD	-67.87	0.00	-67.87	03006031X084	PayPal balance			[redacted]	XSIG										1,897.49	Memo
5/16/2012	16:56:30	CDT	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYPI	USD	-16.76	0.00	-16.76	43R91835RV5035828				XSIG											1,897.49	Debit
5/16/2012	16:56:30	CDT	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAYPI	USD	16.76	0.00	16.76	0RR22512V3249430E				...											1,914.25	Credit
5/16/2012	16:26:52	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER#52	USD	-261.67	0.00	-261.67	1SG52083L1T838601K				XSIG											1,897.49	Debit
5/16/2012	16:26:52	CDT	PayPal	Temporary Hold	Removed	WM SUPERCENTER#52	USD	261.67	0.00	261.67	0GX46913C440371 2B				...											2,159.16	Credit
5/16/2012	16:22:12	CDT	LOVERS EGGR(	Debit Card Purchase	Completed	LOVERS EGGROLL PLL	USD	-38.79	0.00	-38.79	36F80211P07370456				XSIG											1,897.49	Debit
5/16/2012	16:22:12	CDT	PayPal	Temporary Hold	Removed	LOVERS EGGROLL PLL	USD	35.79	0.00	35.79	9RW29010SP900543C				...											1,936.28	Credit
5/16/2012	14:34:35	CDT	PayPal	Temporary Hold	Placed	BELLS LLC,MCKINNEY,	USD	-1.83	0.00	-1.83	3TR18401J98072907				...											1,900.49	Debit
5/16/2012	14:34:35	CDT	BELLS LLC,MCK	Authorization	Completed	BELLS LLC,MCKINNEY,	USD	-1.83	0.00	-1.83	55W78057UF9	PayPal balance			[redacted]	XSIG										1,902.32	Memo
5/16/2012	13:49:51	CDT	PayPal	Temporary Hold	Placed	BAYLOR PARKING SER	USD	-3.00	0.00	-3.00	7XH720613N1979016				...											1,902.32	Debit
5/16/2012	13:49:51	CDT	BAYLOR PARKI	Authorization	Completed	BAYLOR PARKING SER	USD	-3.00	0.00	-3.00	6F878440W264	PayPal balance			[redacted]	XSIG										1,905.32	Memo
5/16/2012	12:45:52	CDT	PayPal	Temporary Hold	Placed	Baylor Atrium,Dallas,TX,	USD	-1.40	0.00	-1.40	79B200261H866425E				...											1,905.32	Debit
5/16/2012	12:45:52	CDT	Baylor Atrium,Da	Authorization	Completed	Baylor Atrium,Dallas,TX,	USD	-1.40	0.00	-1.40	1XG97625D862	PayPal balance			[redacted]	XSIG										1,906.72	Memo
5/16/2012	11:00:35	CDT	PayPal	Temporary Hold	Placed	KROGER FUEL CTR #7	USD	-46.19	0.00	-46.19	5RF78709XX808801R				...											1,906.72	Debit
5/16/2012	11:00:35	CDT	KROGER FUEL (	Authorization	Completed	KROGER FUEL CTR #7	USD	-46.19	0.00	-46.19	4GV66800HJ76	PayPal balance			[redacted]	XSIG										1,952.91	Memo
5/16/2012	10:57:26	CDT	...	Update to Add Fundi	Completed		USD	1,622.16	0.00	1,622.16	8EL37623SP527882H				...											1,952.91	Credit
5/15/2012	17:21:49	CDT	GODADDY.COM	Debit Card Purchase	Completed	GODADDY.COM 480-5	USD	-119.99	0.00	-119.99	9FN21281T620952L				XSIG											330.75	Debit
5/15/2012	17:21:49	CDT	PayPal	Temporary Hold	Removed	GODADDY.COM 480-5	USD	119.99	0.00	119.99	94614587ND7889929				...											450.74	Credit
5/15/2012	11:59:26	CDT	PayPal	Temporary Hold	Placed	WAL-MART #5311,MCKI	USD	-261.67	0.00	-261.67	2EE33375SE195782H				...											330.75	Debit
5/15/2012	11:59:26	CDT	WAL-MART #531	Authorization	Completed	WAL-MART #5311,MCKI	USD	-261.67	0.00	-261.67	9UV32671W50	PayPal balance			[redacted]	XSIG										592.42	Memo
5/15/2012	08:58:05	CDT	Nick Simpson	Instant Transfer Rec	Completed		USD	517.32	0.00	517.32	9E093075HJ12	Instant			[redacted]	[redacted]				66.158.72.15						592.42	Credit
5/14/2012	19:31:19	CDT	KROGER FUEL (	Debit Card Purchase	Completed	KROGER FUEL CTR #7	USD	-40.01	0.00	-40.01	1WE11155KP8147909				XSIG											75.10	Debit
5/14/2012	19:31:19	CDT	PayPal	Temporary Hold	Removed	KROGER FUEL CTR #7	USD	1.00	0.00	1.00	7WN580043G1955335				...											115.11	Credit
5/14/2012	18:32:17	CDT	BLUE MESA GRI	Debit Card Purchase	Completed	BLUE MESA GRILL DA	USD	-65.19	0.00	-65.19	7RX78864VG4744462V				XSIG											114.11	Debit
5/14/2012	18:32:17	CDT	PayPal	Temporary Hold	Removed	BLUE MESA GRILL DA	USD	55.19	0.00	55.19	5X228774UP152392G				...											179.30	Credit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Numl	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
5/14/2012	18:16:29	CDT	PayPal	Temporary Hold	Placed	LOVERS EGGROLL PL	USD	-35.79	0.00	-35.79	8P450283MF4373013															124.11	Debit
5/14/2012	18:16:29	CDT	LOVERS EGGR(	Authorization	Completed	LOVERS EGGROLL PL	USD	-35.79	0.00	-35.79	5UT617818R95	PayPal balance			[redacted]	XSIG										159.90	Memo
5/14/2012	17:49:23	CDT	BAYLOR PARKI	Debit Card Purchase	Completed	BAYLOR PARKING SER	USD	-3.00	0.00	-3.00	9JJ98935UU042424T				XSIG											159.90	Debit
5/14/2012	17:49:23	CDT	PayPal	Temporary Hold	Removed	BAYLOR PARKING SER	USD	3.00	0.00	3.00	5HF126073S518514S				...											162.90	Credit
5/14/2012	16:50:53	CDT	BLUE MESA GRI	Debit Card Purchase	Completed	BLUE MESA GRILL DA	USD	-22.00	0.00	-22.00	60A24657R2997245X				XSIG											159.90	Debit
5/14/2012	16:50:53	CDT	PayPal	Temporary Hold	Removed	BLUE MESA GRILL DA	USD	19.00	0.00	19.00	6JG62226JN4244846				...											181.90	Credit
5/14/2012	08:18:20	CDT	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAYP	USD	-16.76	0.00	-16.76	4T3441155V2273726															162.90	Debit
5/14/2012	08:18:20	CDT	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYP	USD	-16.76	0.00	-16.76	1PP86777SL63	PayPal balance			[redacted]	XSIG										179.66	Memo
5/14/2012	07:21:00	CDT	PayPal	Temporary Hold	Placed	GODADDY.COM,480-50	USD	-119.99	0.00	-119.99	5TX94144D5780000N															179.66	Debit
5/14/2012	07:21:00	CDT	GODADDY.COM	Authorization	Completed	GODADDY.COM,480-50	USD	-119.99	0.00	-119.99	886038229G24	PayPal balance			[redacted]	XSIG										299.65	Memo
5/13/2012	17:33:00	CDT	ROSATIS CUSTI	Debit Card Purchase	Completed	ROSATIS CUSTER FRI	USD	-24.30	0.00	-24.30	7CN996258R2228209				XSIG											299.65	Debit
5/13/2012	17:33:00	CDT	PayPal	Temporary Hold	Removed	ROSATIS CUSTER FRI	USD	24.30	0.00	24.30	89V65838VS5679734				...											323.95	Credit
5/13/2012	16:21:45	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-51.86	0.00	-51.86	1A240321AP457872Y				XSIG											299.65	Debit
5/13/2012	16:21:45	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	51.86	0.00	51.86	5E960589NK6910208				...											351.51	Credit
5/12/2012	19:58:11	CDT	PayPal	Temporary Hold	Placed	BLUE MESA GRILL,DAL	USD	-55.19	0.00	-55.19	9KL42397153484127				...											299.65	Debit
5/12/2012	19:58:11	CDT	BLUE MESA GRI	Authorization	Completed	BLUE MESA GRILL,DAL	USD	-55.19	0.00	-55.19	6DG93858KL44	PayPal balance			[redacted]	XSIG										354.84	Memo
5/12/2012	18:25:27	CDT	PayPal	Temporary Hold	Placed	BLUE MESA GRILL,DAL	USD	-19.00	0.00	-19.00	4DU69334VX3406259				...											354.84	Debit
5/12/2012	18:25:27	CDT	BLUE MESA GRI	Authorization	Completed	BLUE MESA GRILL,DAL	USD	-19.00	0.00	-19.00	9F975813F594	PayPal balance			[redacted]	XSIG										373.84	Memo
5/12/2012	15:58:58	CDT	PayPal	Temporary Hold	Placed	BAYLOR PARKING SER	USD	-3.00	0.00	-3.00	2K674478M7085582A				...											373.84	Debit
5/12/2012	15:58:58	CDT	BAYLOR PARKI	Authorization	Completed	BAYLOR PARKING SER	USD	-3.00	0.00	-3.00	9UG616488353	PayPal balance			[redacted]	XSIG										376.84	Memo
5/12/2012	10:53:24	CDT	PayPal	Temporary Hold	Placed	KROGER FUEL CTR #7!	USD	-1.00	0.00	-1.00	7M0558688U624164L				...											376.84	Debit
5/12/2012	10:53:24	CDT	KROGER FUEL (	Authorization	Completed	KROGER FUEL CTR #7!	USD	-1.00	0.00	-1.00	32668717LS16	PayPal balance			[redacted]	XSIG										377.84	Memo
5/12/2012	03:53:03	CDT	...	Add Funds from a Ba	Completed		USD	1,622.16	0.00	1,622.16	1LY833867W998335T		WOODFORE2815		...											377.84	Credit
5/11/2012	19:12:09	CDT	PayPal	Temporary Hold	Placed	Rosatis Pizza,11477 Cus	USD	-24.30	0.00	-24.30	8YK72891PW763383N				...											377.84	Debit
5/11/2012	19:12:09	CDT	Rosatis Pizza,11	Authorization	Completed	Rosatis Pizza,11477 Cus	USD	-24.30	0.00	-24.30	23G45232KR76	PayPal balance			[redacted]	XSIG										402.14	Memo
5/11/2012	17:17:37	CDT	BAYLOR PARKI	Debit Card Purchase	Completed	BAYLOR PARKING SER	USD	-3.00	0.00	-3.00	6FU22399394576743				XSIG											402.14	Debit
5/11/2012	17:17:37	CDT	PayPal	Temporary Hold	Removed	BAYLOR PARKING SER	USD	3.00	0.00	3.00	2MX56464GU0022631				...											405.14	Credit
5/11/2012	17:01:31	CDT	BUMC CAFETER	Debit Card Purchase	Completed	BUMC CAFETERIA DA	USD	-3.02	0.00	-3.02	5JA929958B633732G				XSIG											402.14	Debit
5/11/2012	17:01:31	CDT	PayPal	Temporary Hold	Removed	BUMC CAFETERIA DA	USD	3.02	0.00	3.02	75N76682C17540927				...											405.16	Credit
5/11/2012	16:51:57	CDT	KROGER FUEL (	Debit Card Purchase	Completed	KROGER FUEL CTR #7!	USD	-13.78	0.00	-13.78	0LB88216T26735613				XSIG											402.14	Debit
5/11/2012	16:51:57	CDT	PayPal	Temporary Hold	Removed	KROGER FUEL CTR #7!	USD	13.78	0.00	13.78	24528331V0805025A				...											415.92	Credit
5/11/2012	16:41:27	CDT	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYP	USD	-16.76	0.00	-16.76	4HP94618FE7372317				XSIG											402.14	Debit
5/11/2012	16:41:27	CDT	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAYP	USD	16.76	0.00	16.76	1C0139174U489872M				...											418.90	Credit
5/11/2012	11:13:58	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-51.86	0.00	-51.86	7HL19416WG7247413				...											402.14	Debit
5/11/2012	11:13:58	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-51.86	0.00	-51.86	8DB98122CM4	PayPal balance			[redacted]	XSIG										454.00	Memo
5/10/2012	18:43:38	CDT	Michael Crockett	Donation Received	Completed	S2Cleaner	USD	0.50	-0.31	0.19	4TE09310RP82	Instant			[redacted]	[redacted]			74.75.152.246				S2Cleaner			454.00	Credit
5/10/2012	17:03:39	CDT	David Campbell	Donation Received	Completed	S2Cleaner	USD	5.00	-0.43	4.57	7PJ36196XF70	Instant			[redacted]		David Campbell, 35	United States	75.143.224.157				S2Cleaner			453.81	Credit
5/10/2012	16:26:41	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-132.96	0.00	-132.96	55N54075KM462953A				XSIG											449.24	Debit
5/10/2012	16:26:41	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	132.96	0.00	132.96	4E2372390V362425U				...											582.20	Credit
5/10/2012	09:14:46	CDT	PayPal	Temporary Hold	Placed	KROGER FUEL CTR #7!	USD	-13.78	0.00	-13.78	3DU87933Y36931354				...											449.24	Debit
5/10/2012	09:14:46	CDT	KROGER FUEL (	Authorization	Completed	KROGER FUEL CTR #7!	USD	-13.78	0.00	-13.78	8BY060168879	PayPal balance			[redacted]	XSIG										463.02	Memo
5/9/2012	17:07:56	CDT	Armando Toledo	Donation Received	Completed	S2Cleaner	USD	1.00	-0.33	0.67	04F56206P652	Instant			[redacted]	[redacted]	Armando Toledo, 3	United States	75.25.144.12				S2Cleaner			463.02	Credit
5/9/2012	16:18:51	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-30.10	0.00	-30.10	72H48824TW627145L				XSIG											462.35	Debit
5/9/2012	16:18:51	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	30.10	0.00	30.10	97K04049GF423604J				...											492.45	Credit
5/9/2012	14:53:16	CDT	PayPal	Temporary Hold	Placed	BAYLOR PARKING SER	USD	-3.00	0.00	-3.00	13K13337PK955024S				...											462.35	Debit
5/9/2012	14:53:16	CDT	BAYLOR PARKI	Authorization	Completed	BAYLOR PARKING SER	USD	-3.00	0.00	-3.00	3HL046159868	PayPal balance			[redacted]	XSIG										465.35	Memo
5/9/2012	14:06:16	CDT	PayPal	Temporary Hold	Placed	BUMC Cafeteria,Dallas,T	USD	-3.02	0.00	-3.02	93G02022HP508701N				...											465.35	Debit
5/9/2012	14:06:16	CDT	BUMC Cafeteria,	Authorization	Completed	BUMC Cafeteria,Dallas,T	USD	-3.02	0.00	-3.02	5L780087E994	PayPal balance			[redacted]	XSIG										468.37	Memo
5/9/2012	11:59:41	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-132.96	0.00	-132.96	6SF74707JC6231221				...											468.37	Debit
5/9/2012	11:59:41	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-132.96	0.00	-132.96	9FU70138KW8	PayPal balance			[redacted]	XSIG										601.33	Memo
5/9/2012	08:43:04	CDT	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAYP	USD	-16.76	0.00	-16.76	6L761671KN073684K				...											601.33	Debit
5/9/2012	08:43:04	CDT	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYP	USD	-16.76	0.00	-16.76	136881565937	PayPal balance			[redacted]	XSIG										618.09	Memo
5/8/2012	16:33:05	CDT	PICASSO NAILS	Debit Card Purchase	Completed	PICASSO NAILS & SPA	USD	-70.00	0.00	-70.00	77X90001R241215D				XSIG											618.09	Debit
5/8/2012	16:33:05	CDT	PayPal	Temporary Hold	Removed	PICASSO NAILS & SPA	USD	62.00	0.00	62.00	4JG92739UY42319	1R			...											688.09	Credit
5/8/2012	16:13:41	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-199.45	0.00	-199.45	6XE525552M785843A				XSIG											626.09	Debit
5/8/2012	16:13:41	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	199.45	0.00	199.45	91B61886S76373623				...											825.54	Credit
5/8/2012	14:49:11	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-30.10	0.00	-30.10	54W83832K3556220M				...											626.09	Debit
5/8/2012	14:49:11	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-30.10	0.00	-30.10	08D86102AV57	PayPal balance			[redacted]	XSIG										656.19	Memo
5/8/2012	08:43:18	CDT	Netflix, Inc.	Preapproved Payme	Completed		USD	-8.65	0.00	-8.65	7UB281448984	PayPal balance			[redacted]	[redacted]			69.53.237.126							656.19	Debit
5/7/2012	18:54:40	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-36.60	0.00	-36.60	9JN67321NT41421	4D			XSIG											664.84	Debit
5/7/2012	18:54:40	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	36.60	0.00	36.60	41S59003EA448441M				...											701.44	Credit
5/7/2012	18:18:09	CDT	MACY*S EAST #	Debit Card Purchase	Completed	MACY*S EAST #0675 F	USD	-311.76	0.00	-311.76	3V3602210D1337545				XSIG											664.84	Debit
5/7/2012	18:18:09	CDT	PayPal	Temporary Hold	Removed	MACY*S EAST #0675 F	USD	311.76	0.00	311.76	9B108840MM5942218				...											976.60	Credit
5/7/2012	17:31:32	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER#85	USD	-243.35	0.00	-243.35	7F821482R5066834P				XSIG											664.84	Debit
5/7/2012	17:31:32	CDT	PayPal	Temporary Hold	Removed	WM SUPERCENTER#85	USD	243.35	0.00	243.35	83R039044KV166415A				...											908.19	Credit
5/7/2012	14:55:24	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-199.45	0.00	-199.45	89Y26856V1375141G				...											664.84	Debit
5/7/2012	14:55:24	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-199.45	0.00	-199.45	0BP36174B428	PayPal balance			[redacted]	XSIG										864.29	Memo
5/6/2012	17:27:54	CDT	CVS PHARMACY	Debit Card Purchase	Completed	CVS PHARMACY #5380	USD	-82.83	0.00	-82.83	5AT39116KP452160H				XSIG											864.29	Debit
5/6/2012	17:27:54	CDT	PayPal	Temporary Hold	Removed	CVS PHARMACY #5380	USD	82.83	0.00	82.83	84D676818L120663D				...											947.12	Credit
5/6/2012	17:05:15	CDT	CAVALLI PIZZA	Debit Card Purchase	Completed	CAVALLI PIZZA QPS	USD	-77.88	0.00	-77.88	5NK90924DR315592M				XSIG											864.29	Debit
5/6/2012	17:05:15	CDT	PayPal	Temporary Hold	Removed	CAVALLI PIZZA QPS	USD	65.88	0.00	65.88	8HA25782W4539282W				...											942.17	Credit
5/6/2012	16:11:52	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-36.60	0.00	-36.60	69H94318D98552731				...											876.29	Debit
5/6/2012	16:11:52	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-36.60	0.00	-36.60	42A85723GV36	PayPal balance			[redacted]	XSIG										912.89	Memo
5/6/2012	15:35:15	CDT	PayPal	Temporary Hold	Placed	PICASSO NAILS & SPA,	USD	-62.00	0.00	-62.00	6EX53511D4158094Y				...											912.89	Debit
5/6/2012	15:35:15	CDT	PICASSO NAILS	Authorization	Completed	PICASSO NAILS & SPA,	USD	-62.00	0.00	-62.00	3NJ68872TJ23	PayPal balance			[redacted]	XSIG										974.89	Memo
5/5/2012	20:43:03	CDT	PayPal	Temporary Hold	Placed	MACY*S EAST #0675,F	USD	-311.76	0.00	-311.76	82030682V78540332				...											974.89	Debit
5/5/2012	20:43:03	CDT	MACY*S EAST #	Authorization	Completed	MACY*S EAST #0675,F	USD	-311.76	0.00	-311.76	2EL15616F750	PayPal balance			[redacted]	XSIG										1,286.65	Memo
5/5/2012	13:30:49	CDT	PayPal	Temporary Hold	Placed	WAL-MART #5311,MCKI	USD	-243.35	0.00	-243.35	04571694HW455403B				...											1,286.65	Debit
5/5/2012	13:30:49	CDT	WAL-MART #531	Authorization	Completed	WAL-MART #5311,MCKI	USD	-243.35	0.00	-243.35	1VG390598M6	PayPal balance			[redacted]	XSIG										1,530.00	Memo
5/4/2012	20:57:28	CDT	PayPal	Temporary Hold	Placed	CAVALLI PIZZA,MCKINN	USD	-65.88	0.00	-65.88	78914624EL0479930				...											1,530.00	Debit
5/4/2012	20:57:28	CDT	CAVALLI PIZZA,I	Authorization	Completed	CAVALLI PIZZA,MCKINN	USD	-65.88	0.00	-65.88	3UD63221XR1	PayPal balance			[redacted]	XSIG										1,595.88	Memo
5/4/2012	17:31:31	CDT	WALGREENS #7	Debit Card Purchase	Completed	WALGREENS #7195 M	USD	-13.99	0.00	-13.99	5TU673431216940	4C			XSIG											1,595.88	Debit
5/4/2012	17:31:31	CDT	PayPal	Temporary Hold	Removed	WALGREENS #7195 M	USD	13.99	0.00	13.99	08E600844ML9882150				...											1,609.87	Credit
5/4/2012	04:50:36	CDT	PayPal Inc Debit	Cash Back Bonus	Completed		USD	27.84	0.00	27.84	2XY11292VM5423232				...											1,595.88	Credit
5/3/2012	17:14:00	CDT	AMAZON SERVI	Debit Card Purchase	Completed	AMAZON SERVICES-KI	USD	-3.96	0.00	-3.96	74401361DG5096614				XSIG											1,568.04	Debit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Numl	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
5/3/2012	17:14:00	CDT	PayPal	Temporary Hold	Removed	AMAZON SERVICES-KI	USD	3.96	0.00	3.96	43106503L7276973K				...											1,572.00	Credit
5/3/2012	16:47:22	CDT	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYPI	USD	-16.76	0.00	-16.76	1B857082YE255313L				XSIG											1,568.04	Debit
5/3/2012	16:47:22	CDT	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAYPI	USD	16.76	0.00	16.76	99W51840F0252450L				...											1,584.80	Credit
5/3/2012	13:06:39	CDT	PayPal	Temporary Hold	Placed	WALGREENS,MCKINNE	USD	-13.99	0.00	-13.99	1JF47243EC638521H				...											1,568.04	Debit
5/3/2012	13:06:39	CDT	WALGREENS,MI	Authorization	Completed	WALGREENS,MCKINNE	USD	-13.99	0.00	-13.99	7LJ107521431 5	PayPal balance			[redacted]	XSIG										1,582.03	Memo
5/3/2012	12:56:14	CDT	PayPal	Temporary Hold	Placed	CVS PHARMACY #5380	USD	-82.83	0.00	-82.83	4XR305696003142 4F				...											1,582.03	Debit
5/3/2012	12:56:14	CDT	CVS PHARMACY	Authorization	Completed	CVS PHARMACY #5380	USD	-82.83	0.00	-82.83	6WE92424W26	PayPal balance			[redacted]	XSIG										1,664.86	Memo
5/2/2012	22:28:47	CDT	PayPal	Temporary Hold	Placed	Amazon Services-Kindle,	USD	-3.96	0.00	-3.96	74L478772Y283674K				...											1,664.86	Debit
5/2/2012	22:28:47	CDT	Amazon Services	Authorization	Completed	Amazon Services-Kindle,	USD	-3.96	0.00	-3.96	62S27223FW71	PayPal balance			[redacted]	XSIG										1,668.82	Memo
5/2/2012	17:44:34	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-156.22	0.00	-156.22	0XT93766NC553523T				XSIG											1,668.82	Debit
5/2/2012	17:44:34	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	156.22	0.00	156.22	6D38841256714963W				...											1,825.04	Credit
5/1/2012	21:49:03	CDT	Charles Hanke	Donation Received	Completed	S2Cleaner	USD	5.00	-0.43	4.57	26T47929DP66	Instant			[redacted]	[redacted]				75.90.49.202			S2Cleaner			1,668.82	Credit
5/1/2012	14:53:24	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-156.22	0.00	-156.22	7WL53397GE5803905				...											1,664.25	Debit
5/1/2012	14:53:24	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-156.22	0.00	-156.22	6FW27126U07	PayPal balance			[redacted]	XSIG										1,820.47	Memo
5/1/2012	07:17:33	CDT	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAYPI	USD	-16.76	0.00	-16.76	7XL87841NE425705K				...											1,820.47	Debit
5/1/2012	07:17:33	CDT	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYPI	USD	-16.76	0.00	-16.76	4YY20448GE6	PayPal balance			[redacted]	XSIG										1,837.23	Memo
4/30/2012	19:37:11	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-10.06	0.00	-10.06	9L800749KP859842L				XSIG											1,837.23	Debit
4/30/2012	19:37:11	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	10.06	0.00	10.06	48R97435LL637805E				...											1,847.29	Credit
4/30/2012	19:02:15	CDT	...	Update to Add Fund	Completed		USD	1,608.67	0.00	1,608.67	4T593737K8024183N				...											1,837.23	Credit
4/30/2012	18:39:50	CDT	TACO BELL 234	Debit Card Purchase	Completed	TACO BELL 234800234	USD	-13.76	0.00	-13.76	47A01529AN599102C				XSIG											228.56	Debit
4/30/2012	18:39:50	CDT	PayPal	Temporary Hold	Removed	TACO BELL 234800234	USD	13.76	0.00	13.76	5100437116513051D				...											242.32	Credit
4/30/2012	17:55:55	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-51.93	0.00	-51.93	82R66945TG044763R				XSIG											228.56	Debit
4/30/2012	17:55:55	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	51.93	0.00	51.93	79M23182UG323902K				...											280.49	Credit
4/29/2012	13:08:41	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-10.06	0.00	-10.06	3B851039EG001850S				...											228.56	Debit
4/29/2012	13:08:41	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-10.06	0.00	-10.06	6B094824544 5	PayPal balance			[redacted]	XSIG										238.62	Memo
4/28/2012	14:53:15	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-51.93	0.00	-51.93	1UJ37359CC037764Y				...											238.62	Debit
4/28/2012	14:53:15	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-51.93	0.00	-51.93	8FY603592K69	PayPal balance			[redacted]	XSIG										290.55	Memo
4/27/2012	18:59:47	CDT	PayPal	Temporary Hold	Placed	Taco Bell,McKinney,TX,	USD	-13.76	0.00	-13.76	42U088338E775190W				...											290.55	Debit
4/27/2012	18:59:47	CDT	Taco Bell,McKinn	Authorization	Completed	Taco Bell,McKinney,TX,	USD	-13.76	0.00	-13.76	5WW28868D56	PayPal balance			[redacted]	XSIG										304.31	Memo
4/27/2012	16:51:02	CDT	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYPI	USD	-14.66	0.00	-14.66	2MU23249GD0763613				XSIG											304.31	Debit
4/27/2012	16:51:02	CDT	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAYPI	USD	14.66	0.00	14.66	2C617892TP599634Y				...											318.97	Credit
4/27/2012	16:22:51	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-42.99	0.00	-42.99	2TX401140V6672255				XSIG											304.31	Debit
4/27/2012	16:22:51	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	42.99	0.00	42.99	2XL35069XH858214V				...											347.30	Credit
4/27/2012	16:18:37	CDT	ROSATIS CUSTI	Debit Card Purchase	Completed	ROSATIS CUSTER FRI	USD	-33.94	0.00	-33.94	37M19179HY3247126				XSIG											304.31	Debit
4/27/2012	16:18:37	CDT	PayPal	Temporary Hold	Removed	ROSATIS CUSTER FRI	USD	33.94	0.00	33.94	1JP99643Y1288344B				...											338.25	Credit
4/27/2012	12:33:39	CDT	Oran Hammonds	Donation Received	Completed	S2Cleaner	USD	5.00	-0.43	4.57	5F151745RV451	Instant			[redacted]	[redacted]				108.194.97.190			S2Cleaner			304.31	Credit
4/26/2012	18:38:39	CDT	PayPal	Temporary Hold	Placed	Rosatis Pizza,11477 Cus	USD	-33.94	0.00	-33.94	68P777183571954 08				...											299.74	Debit
4/26/2012	18:38:39	CDT	Rosatis Pizza,11	Authorization	Completed	Rosatis Pizza,11477 Cus	USD	-33.94	0.00	-33.94	57050225BV19	PayPal balance			[redacted]	XSIG										333.68	Memo
4/26/2012	12:14:40	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-42.99	0.00	-42.99	4CM011005U4852136				...											333.68	Debit
4/26/2012	12:14:40	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-42.99	0.00	-42.99	8K2599726L43	PayPal balance			[redacted]	XSIG										376.67	Memo
4/25/2012	18:18:09	CDT	GODADDY.COM	Debit Card Purchase	Completed	GODADDY.COM 480-5	USD	-6.17	0.00	-6.17	3YA223804H452663R				XSIG											376.67	Debit
4/25/2012	18:18:09	CDT	PayPal	Temporary Hold	Removed	GODADDY.COM 480-5	USD	6.17	0.00	6.17	2YD787101136461 30				...											382.84	Credit
4/25/2012	17:31:56	CDT	GODADDY.COM	Debit Card Purchase	Completed	GODADDY.COM 480-5	USD	-83.99	0.00	-83.99	5K2073172B3018808				XSIG											376.67	Debit
4/25/2012	17:31:56	CDT	PayPal	Temporary Hold	Removed	GODADDY.COM 480-5	USD	83.99	0.00	83.99	3L450573WV658512B				...											460.66	Credit
4/25/2012	10:29:14	CDT	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAYPI	USD	-14.66	0.00	-14.66	7VR81668BR620931R				...											376.67	Debit
4/25/2012	10:29:13	CDT	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYPI	USD	-14.66	0.00	-14.66	11V96350SY61	PayPal balance			[redacted]	XSIG										391.33	Memo
4/25/2012	03:57:07	CDT	...	Add Funds from a Ba	Completed		USD	1,608.67	0.00	1,608.67	0PS99336GF442414E		WOODFORE2815		[redacted]	[redacted]										391.33	Credit
4/24/2012	21:47:19	CDT	Amore IT Consult	Donation Received	Completed	S2Cleaner	USD	5.00	-0.43	4.57	88U296746M61	Instant			[redacted]	[redacted]				98.245.8.219			S2Cleaner			391.33	Credit
4/24/2012	17:21:26	CDT	PayPal	Temporary Hold	Placed	GODADDY.COM,480-50	USD	-6.17	0.00	-6.17	2SH92647SW2285055				...											386.76	Debit
4/24/2012	17:21:26	CDT	GODADDY.COM	Authorization	Completed	GODADDY.COM,480-50	USD	-6.17	0.00	-6.17	32465387EX16	PayPal balance			[redacted]	XSIG										392.93	Memo
4/24/2012	16:50:59	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-224.59	0.00	-224.59	60V08990YM412592X				XSIG											392.93	Debit
4/24/2012	16:50:59	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	224.59	0.00	224.59	45539222JA840042X				...											617.52	Credit
4/24/2012	14:25:19	CDT	PayPal	Temporary Hold	Placed	GODADDY.COM,480-50	USD	-83.99	0.00	-83.99	526146008C169921M				...											392.93	Debit
4/24/2012	14:25:18	CDT	GODADDY.COM	Authorization	Completed	GODADDY.COM,480-50	USD	-83.99	0.00	-83.99	25V928479P980	PayPal balance			[redacted]	XSIG										476.92	Memo
4/23/2012	21:19:26	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	10.81	0.00	10.81	9B253804LN107931M				...											487.73	Credit
4/23/2012	21:19:26	CDT	OREILLY AUTO	Debit Card Purchase	Completed	OREILLY AUTO PA,401	USD	-10.81	0.00	-10.81	3N103960MM323263Y				XPIN											476.92	Debit
4/23/2012	21:19:25	CDT	PayPal	Temporary Hold	Placed	OREILLY AUTO PA,401	USD	-10.81	0.00	-10.81	7DV91775M6612461C				...											476.92	Debit
4/23/2012	21:19:25	CDT	OREILLY AUTO	Authorization	Completed	OREILLY AUTO PA,401	USD	-10.81	0.00	-10.81	87M90203C805	PayPal balance			[redacted]	XPIN										487.73	Memo
4/23/2012	18:45:14	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-31.91	0.00	-31.91	64F718271049281 1N				XSIG											487.73	Debit
4/23/2012	18:45:14	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	31.91	0.00	31.91	1MP638548549707 2X				...											519.64	Credit
4/23/2012	18:28:26	CDT	KROGER #0567	Debit Card Purchase	Completed	KROGER #0567 MCKIN	USD	-44.59	0.00	-44.59	51528241YW293434E				XSIG											487.73	Debit
4/23/2012	18:28:26	CDT	PayPal	Temporary Hold	Removed	KROGER #0567 MCKIN	USD	44.59	0.00	44.59	8G1279139C618823X				...											532.32	Credit
4/23/2012	17:54:30	CDT	AUTOZONE #42	Debit Card Purchase	Completed	AUTOZONE #4261 MC	USD	-28.11	0.00	-28.11	0X2904682L839294M				XSIG											487.73	Debit
4/23/2012	17:54:30	CDT	PayPal	Temporary Hold	Removed	AUTOZONE #4261 MC	USD	28.11	0.00	28.11	2RF2320344273 6426				...											515.84	Credit
4/23/2012	17:40:03	CDT	CAVALLI PIZZA	Debit Card Purchase	Completed	CAVALLI PIZZA QPS	USD	-100.36	0.00	-100.36	47N212444V98561 42T				XSIG											487.73	Debit
4/23/2012	17:40:03	CDT	PayPal	Temporary Hold	Removed	CAVALLI PIZZA QPS	USD	85.36	0.00	85.36	0A702161PV566680A				...											588.09	Credit
4/23/2012	14:34:56	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-224.59	0.00	-224.59	46U2134878931950H				...											502.73	Debit
4/23/2012	14:34:56	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-224.59	0.00	-224.59	1DJ940449041	PayPal balance			[redacted]	XSIG										727.32	Memo
4/22/2012	17:57:42	CDT	AMAZON MKTPL	Debit Card Purchase	Completed	AMAZON MKTPLACE PI	USD	-23.99	0.00	-23.99	3MK68141CA234164X				XSIG											727.32	Debit
4/22/2012	17:57:42	CDT	PayPal	Temporary Hold	Removed	AMAZON MKTPLACE PI	USD	23.99	0.00	23.99	6NV44438GD907924F				...											751.31	Credit
4/22/2012	17:29:28	CDT	PayPal	Temporary Hold	Placed	KROGER #0567,MCKINI	USD	-44.59	0.00	-44.59	55287185UH100973B				...											727.32	Debit
4/22/2012	17:29:27	CDT	KROGER #0567,	Authorization	Completed	KROGER #0567,MCKINI	USD	-44.59	0.00	-44.59	4B013451F562	PayPal balance			[redacted]	XSIG										771.91	Memo
4/22/2012	17:29:00	CDT	380 WEST ANIM	Debit Card Purchase	Completed	380 WEST ANIMAL HOS	USD	-111.00	0.00	-111.00	12R941221L925015X				XSIG											771.91	Debit
4/22/2012	17:29:00	CDT	PayPal	Temporary Hold	Removed	380 WEST ANIMAL HOS	USD	111.00	0.00	111.00	2ET83801GX3000053				...											882.91	Credit
4/22/2012	16:49:04	CDT	SALTGRASS - M	Debit Card Purchase	Completed	SALTGRASS - MCKINNE	USD	-83.73	0.00	-83.73	6X525430K4767745W				XSIG											771.91	Debit
4/22/2012	16:49:04	CDT	PayPal	Temporary Hold	Removed	SALTGRASS - MCKINNE	USD	68.73	0.00	68.73	4DR19201PC541094M				...											855.64	Credit
4/22/2012	16:38:12	CDT	KROGER FUEL (	Debit Card Purchase	Completed	KROGER FUEL CTR #7	USD	-63.03	0.00	-63.03	37064792RP2076231				XSIG											786.91	Debit
4/22/2012	16:38:12	CDT	PayPal	Temporary Hold	Removed	KROGER FUEL CTR #7	USD	1.00	0.00	1.00	33A286834N653303R				...											849.94	Credit
4/22/2012	16:31:10	CDT	SALTGRASS - M	Debit Card Purchase	Completed	SALTGRASS - MCKINNE	USD	-15.75	0.00	-15.75	3CW53818EJ4001104				XSIG											848.94	Debit
4/22/2012	16:31:10	CDT	PayPal	Temporary Hold	Removed	SALTGRASS - MCKINNE	USD	12.75	0.00	12.75	34M64418LJ217421C				...											864.69	Credit
4/22/2012	16:05:45	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-31.91	0.00	-31.91	6KJ787691X226134C				...											851.94	Debit
4/22/2012	16:05:45	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-31.91	0.00	-31.91	8SE614615H42	PayPal balance			[redacted]	XSIG										883.85	Memo
4/22/2012	13:41:40	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	26.99	0.00	26.99	8MM179962C756792F				...											910.84	Credit
4/22/2012	13:41:40	CDT	QT 914 ,734	Debit Card Purchase	Completed	QT 914 ,7349 S CU	USD	-26.99	0.00	-26.99	6XJ15967FP258853Y				XPIN											883.85	Debit
4/22/2012	13:41:40	CDT	PayPal	Temporary Hold	Placed	QT 914 ,7349 S CU	USD	-26.99	0.00	-26.99	5ND24008N5818782R				...											883.85	Debit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Num	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
4/22/2012	13:41:40	CDT	QT 914 ,734	Authorization	Completed	QT 914 ,7349 S CU	USD	-26.99	0.00	-26.99	7WW120409T2	PayPal balance			[redacted]	XPIN										910.84	Memo
4/21/2012	18:50:39	CDT	PayPal	Temporary Hold	Placed	CAVALLI PIZZA,MCKINN	USD	-85.36	0.00	-85.36	0JK75834JD472632F															910.84	Debit
4/21/2012	18:50:39	CDT	CAVALLI PIZZA,I	Authorization	Completed	CAVALLI PIZZA,MCKINN	USD	-85.36	0.00	-85.36	8LX753469049	PayPal balance			[redacted]	XSIG										996.20	Memo
4/21/2012	10:54:23	CDT	PayPal	Temporary Hold	Placed	AUTOZONE #4261,MCK	USD	-28.11	0.00	-28.11	2LT22558W5613513V															996.20	Debit
4/21/2012	10:54:23	CDT	AUTOZONE #42	Authorization	Completed	AUTOZONE #4261,MCK	USD	-28.11	0.00	-28.11	3RW855134S11	PayPal balance			[redacted]	XSIG										1,024.31	Memo
4/21/2012	10:35:38	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaile	USD	1,601.20	0.00	1,601.20	7TT92842BT9294344				...											2,625.51	Credit
4/21/2012	10:35:38	CDT	1721 NORTH CU	Debit Card Purchase	Completed	1721 NORTH CUSTER,N	USD	-1,601.20	0.00	-1,601.20	16V84118KX738781C				XPIN											1,024.31	Debit
4/21/2012	10:35:37	CDT	PayPal	Temporary Hold	Placed	1721 NORTH CUSTER,N	USD	-1,601.20	0.00	-1,601.20	57G982052725654 43				...											1,024.31	Debit
4/21/2012	10:35:37	CDT	1721 NORTH CU	Authorization	Completed	1721 NORTH CUSTER,N	USD	-1,601.20	0.00	-1,601.20	92202047VH57	PayPal balance			[redacted]	XPIN										2,625.51	Memo
4/21/2012	09:52:44	CDT	Jordan Hofer	Payment Sent (Pers	Completed		USD	-5.00	0.00	-5.00	6VL764519669	PayPal balance			[redacted]	[redacted]				64.42.227.97						2,625.51	Debit
4/21/2012	09:49:03	CDT	Jordan Hofer	Payment Sent (Pers	Completed		USD	-16.00	0.00	-16.00	46C548397B90	PayPal balance			[redacted]	[redacted]				64.42.227.97						2,630.51	Debit
4/21/2012	09:41:11	CDT	Seth J Trostler	Instant Transfer Rec	Completed		USD	955.50	0.00	955.50	1HH591675H36	Instant			[redacted]	[redacted]				208.82.102.135						2,646.51	Credit
4/21/2012	09:31:32	CDT	Business Cogniti	Payment Received (	Completed		USD	93.00	0.00	93.00	2X10829593106	Instant			[redacted]	[redacted]				108.89.10.213						1,691.01	Credit
4/20/2012	21:19:54	CDT	PayPal	Temporary Hold	Placed	SALTGRASS-MCKINNE	USD	-68.73	0.00	-68.73	1TX50221282696 30H															1,598.01	Debit
4/20/2012	21:19:54	CDT	SALTGRASS-MC	Authorization	Completed	SALTGRASS-MCKINNE	USD	-68.73	0.00	-68.73	7MP45100UB11	PayPal balance			[redacted]	XSIG										1,666.74	Memo
4/20/2012	20:11:40	CDT	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYPI	USD	-12.57	0.00	-12.57	3RJ460825W922994F				XSIG											1,666.74	Debit
4/20/2012	20:11:40	CDT	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAYPI	USD	12.57	0.00	12.57	49S48646DT314264L				...											1,679.31	Credit
4/20/2012	19:53:49	CDT	PayPal	Temporary Hold	Placed	SALTGRASS-MCKINNE	USD	-12.75	0.00	-12.75	8RJ789580K0428000															1,666.74	Debit
4/20/2012	19:53:49	CDT	SALTGRASS-MC	Authorization	Completed	SALTGRASS-MCKINNE	USD	-12.75	0.00	-12.75	8FL40076BC73	PayPal balance			[redacted]	XSIG										1,679.49	Memo
4/20/2012	17:59:09	CDT	PayPal	Temporary Hold	Placed	KROGER FUEL CTR #7	USD	-1.00	0.00	-1.00	8PH37452VP869523P															1,679.49	Debit
4/20/2012	17:59:09	CDT	KROGER FUEL (	Authorization	Completed	KROGER FUEL CTR #7	USD	-1.00	0.00	-1.00	6S652673EL01	PayPal balance			[redacted]	XSIG										1,680.49	Memo
4/20/2012	16:18:36	CDT	Donald Stewart	Donation Received	Completed	S2Cleaner	USD	10.00	-0.55	9.45	0U120890B492	Instant			[redacted]	[redacted]				98.251.53.45			S2Cleaner			1,680.49	Credit
4/20/2012	13:21:40	CDT	Art Taylor	Instant Transfer Rec	Completed		USD	1,200.50	0.00	1,200.50	364522493391	Instant			[redacted]	[redacted]				67.164.37.225						1,671.04	Credit
4/20/2012	12:10:04	CDT	PayPal	Temporary Hold	Placed	AMAZON MKTPLACE PI	USD	-23.99	0.00	-23.99	4AP783023T573620K															470.54	Debit
4/20/2012	12:10:04	CDT	AMAZON MKTPL	Authorization	Completed	AMAZON MKTPLACE PI	USD	-23.99	0.00	-23.99	5AM72290DW66	PayPal balance			[redacted]	XSIG										494.53	Memo
4/19/2012	16:40:54	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-42.36	0.00	-42.36	66H62853BB285883D				XSIG											494.53	Debit
4/19/2012	16:40:54	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	42.36	0.00	42.36	02K39771X1680091D				...											536.89	Credit
4/19/2012	14:18:48	CDT	PayPal	Temporary Hold	Placed	380 WEST ANIMAL HOS	USD	-111.00	0.00	-111.00	5BG47592VH936303K															494.53	Debit
4/19/2012	14:18:48	CDT	380 WEST ANIM	Authorization	Completed	380 WEST ANIMAL HOS	USD	-111.00	0.00	-111.00	14Y52781DH39	PayPal balance			[redacted]	XSIG										605.53	Memo
4/19/2012	07:07:03	CDT	james jackson	Donation Received	Completed	S2Cleaner	USD	10.00	-0.55	9.45	0UC70654M951	Instant			[redacted]	[redacted]				97.79.209.225			S2Cleaner			605.53	Credit
4/18/2012	17:36:53	CDT	TLG*EIDPRT909	Debit Card Purchase	Completed	TLG*EIDPRT90977237A	USD	-15.99	0.00	-15.99	4CK68258J79618930				XSIG											596.08	Debit
4/18/2012	17:36:53	CDT	PayPal	Temporary Hold	Removed	TLG*EIDPRT90977237A	USD	15.99	0.00	15.99	48D76956FY895650V				...											612.07	Credit
4/18/2012	15:31:32	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-42.36	0.00	-42.36	8VM977936V068451H															596.08	Debit
4/18/2012	15:31:32	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-42.36	0.00	-42.36	32L285113M48	PayPal balance			[redacted]	XSIG										638.44	Memo
4/18/2012	10:30:58	CDT	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAYPI	USD	-12.57	0.00	-12.57	5BB20448V22109912															638.44	Debit
4/18/2012	10:30:58	CDT	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYPI	USD	-12.57	0.00	-12.57	5RK406184J54	PayPal balance			[redacted]	XSIG										651.01	Memo
4/17/2012	17:30:44	CDT	TOPGOLF ALLEI	Debit Card Purchase	Completed	TOPGOLF ALLEN RECE	USD	-150.00	0.00	-150.00	5F0568169954800 4S				XSIG											651.01	Debit
4/17/2012	17:30:44	CDT	PayPal	Temporary Hold	Removed	TOPGOLF ALLEN RECE	USD	150.00	0.00	150.00	33V61651VC583813R				...											801.01	Credit
4/17/2012	17:22:57	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-195.88	0.00	-195.88	43L684287H2807150				XSIG											651.01	Debit
4/17/2012	17:22:57	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	195.88	0.00	195.88	1SS59717737900 30S				...											846.89	Credit
4/17/2012	13:21:31	CDT	PayPal	Temporary Hold	Placed	TLG*EIDPRT90977237A	USD	-15.99	0.00	-15.99	7LS258671U343992Y															651.01	Debit
4/17/2012	13:21:31	CDT	TLG*EIDPRT909	Authorization	Completed	TLG*EIDPRT90977237A	USD	-15.99	0.00	-15.99	0CX612624571	PayPal balance			[redacted]	XSIG										667.00	Memo
4/16/2012	23:46:45	CDT	Ronald Kamlan	Donation Received	Completed	S2Cleaner	USD	10.00	-0.55	9.45	1L51022921671	Instant			[redacted]	[redacted]				173.228.80.110			S2Cleaner			667.00	Credit
4/16/2012	19:35:42	CDT	TACO BELL #02	Debit Card Purchase	Completed	TACO BELL #027875 N	USD	-1.83	0.00	-1.83	2YJ340787E142053P				XSIG											657.55	Debit
4/16/2012	19:35:42	CDT	PayPal	Temporary Hold	Removed	TACO BELL #027875 N	USD	1.83	0.00	1.83	4GW38161XM912573R				...											659.38	Credit
4/16/2012	19:24:25	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER#52	USD	-89.47	0.00	-89.47	8BR33316A5460871S				XSIG											657.55	Debit
4/16/2012	19:24:25	CDT	PayPal	Temporary Hold	Removed	WM SUPERCENTER#52	USD	89.47	0.00	89.47	2LU643582457931 05				...											747.02	Credit
4/16/2012	18:45:08	CDT	LOWES #02878*	Debit Card Purchase	Completed	LOWES #02878* MCKI	USD	-140.92	0.00	-140.92	59H059567T0628 63A				XSIG											657.55	Debit
4/16/2012	18:45:08	CDT	PayPal	Temporary Hold	Removed	LOWES #02878* MCKI	USD	140.92	0.00	140.92	2M847650G5916692Y				...											798.47	Credit
4/16/2012	18:03:31	CDT	ROSS STORES	Debit Card Purchase	Completed	ROSS STORES #1222 USD	USD	-123.22	0.00	-123.22	7DN696748H7822343				XSIG											657.55	Debit
4/16/2012	18:03:31	CDT	PayPal	Temporary Hold	Removed	ROSS STORES #1222 USD	USD	123.22	0.00	123.22	1N406301PT735354T				...											780.77	Credit
4/16/2012	15:46:20	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-195.88	0.00	-195.88	2HA538124V0916513															657.55	Debit
4/16/2012	15:46:20	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-195.88	0.00	-195.88	56R77408KN11	PayPal balance			[redacted]	XSIG										853.43	Memo
4/15/2012	18:35:50	CDT	Jason Riley	Payment Sent (Pers	Completed		USD	-140.00	0.00	-140.00	3P545603NY86	PayPal balance			[redacted]	[redacted]				98.198.195.83						853.43	Debit
4/15/2012	17:35:11	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-98.96	0.00	-98.96	22D326107G323813U				XSIG											993.43	Debit
4/15/2012	17:35:11	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	98.96	0.00	98.96	47342002AV724924S				...											1,092.39	Credit
4/15/2012	16:50:03	CDT	MCKINNEY UTIL	Debit Card Purchase	Completed	MCKINNEY UTILITIES W	USD	-86.03	0.00	-86.03	39S967389126871 4T				XSIG											993.43	Debit
4/15/2012	16:50:03	CDT	PayPal	Temporary Hold	Removed	MCKINNEY UTILITIES W	USD	86.03	0.00	86.03	99D059994R354982T				...											1,079.46	Credit
4/15/2012	10:48:23	CDT	PayPal	Temporary Hold	Placed	WAL-MART #5311,MCKI	USD	-89.47	0.00	-89.47	1PM271655439744 3F															993.43	Debit
4/15/2012	10:48:23	CDT	WAL-MART #531	Authorization	Completed	WAL-MART #5311,MCKI	USD	-89.47	0.00	-89.47	4T354698UP34	PayPal balance			[redacted]	XSIG										1,082.90	Memo
4/15/2012	05:49:04	CDT	PayPal	Temporary Hold	Placed	TOPGOLF ALLEN RECE	USD	-150.00	0.00	-150.00	7SH58332PM643771K															1,082.90	Debit
4/15/2012	05:49:04	CDT	TOPGOLF ALLEI	Authorization	Completed	TOPGOLF ALLEN RECE	USD	-150.00	0.00	-150.00	98W48676KN1	PayPal balance			[redacted]	XSIG										1,232.90	Memo
4/14/2012	13:05:32	CDT	PayPal	Temporary Hold	Placed	LOWE'S #2878,MCKINN	USD	-140.92	0.00	-140.92	0PX54092D4206150N															1,232.90	Debit
4/14/2012	13:05:32	CDT	LOWE'S #2878,N	Authorization	Completed	LOWE'S #2878,MCKINN	USD	-140.92	0.00	-140.92	9HW67160PL6	PayPal balance			[redacted]	XSIG										1,373.82	Memo
4/14/2012	12:24:20	CDT	PayPal	Temporary Hold	Placed	BELLS LLC,MCKINNEY,	USD	-1.83	0.00	-1.83	129905158D5387909															1,373.82	Debit
4/14/2012	12:24:20	CDT	BELLS LLC,MCK	Authorization	Completed	BELLS LLC,MCKINNEY,	USD	-1.83	0.00	-1.83	36750444SY05	PayPal balance			[redacted]	XSIG										1,375.65	Memo
4/14/2012	12:17:40	CDT	PayPal	Temporary Hold	Placed	ROSS STORES #1222,M	USD	-123.22	0.00	-123.22	29K179592J485002N															1,375.65	Debit
4/14/2012	12:17:40	CDT	ROSS STORES	Authorization	Completed	ROSS STORES #1222,M	USD	-123.22	0.00	-123.22	16R93674K138	PayPal balance			[redacted]	XSIG										1,498.87	Memo
4/13/2012	13:44:40	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-98.96	0.00	-98.96	47B321460943145M															1,498.87	Debit
4/13/2012	13:44:40	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-98.96	0.00	-98.96	0CE341806T70	PayPal balance			[redacted]	XSIG										1,597.83	Memo
4/13/2012	12:44:53	CDT	80 MPH LLC	Shopping Cart Paym	Completed	Shopping Cart2005-2010	USD	-87.90	0.00	-87.90	59J219857F91	PayPal balance			[redacted]	[redacted]	Trendon Shavers, 2	United States		151.196.237.14			Shopping Cart			1,597.83	Debit
4/13/2012	10:50:13	CDT	PayPal	Temporary Hold	Placed	McKinney Utilities,972-54	USD	-86.03	0.00	-86.03	5PL381459S3808919															1,685.73	Debit
4/13/2012	10:50:13	CDT	McKinney Utilitie	Authorization	Completed	McKinney Utilities,972-54	USD	-86.03	0.00	-86.03	1AN28685R535	PayPal balance			[redacted]	XSIG										1,771.76	Memo
4/12/2012	20:36:28	CDT	Maria Angelica G	Donation Received	Completed	S2Cleaner	USD	5.00	-0.43	4.57	9C9833588926	Instant			[redacted]	[redacted]				71.206.76.163			S2Cleaner			1,771.76	Credit
4/12/2012	17:35:34	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER#52	USD	-184.01	0.00	-184.01	8WR22615TE2420604				XSIG											1,767.19	Debit
4/12/2012	17:35:34	CDT	PayPal	Temporary Hold	Removed	WM SUPERCENTER#52	USD	184.01	0.00	184.01	24951912YY2936402				...											1,951.20	Credit
4/12/2012	09:01:08	CDT	...	Update to Add Fundi	Completed		USD	1,613.65	0.00	1,613.65	6R08025 1G242032 0W				...											1,767.19	Credit
4/11/2012	17:34:01	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-32.48	0.00	-32.48	18Y66722L9991750L				XSIG											153.54	Debit
4/11/2012	17:34:01	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	32.48	0.00	32.48	65779765EP014605V				...											186.02	Credit
4/11/2012	16:53:01	CDT	7-ELEVEN 3368	Debit Card Purchase	Completed	7-ELEVEN 33688 MCKI	USD	-16.99	0.00	-16.99	9DD42452H6576402V				XSIG											153.54	Debit
4/11/2012	16:53:01	CDT	PayPal	Temporary Hold	Removed	7-ELEVEN 33688 MCKI	USD	16.99	0.00	16.99	9RN53225H3317272K				...											170.53	Credit
4/11/2012	09:32:36	CDT	PayPal	Temporary Hold	Placed	WAL-MART #5311,MCKI	USD	-184.01	0.00	-184.01	4X7638133XU459894K															153.54	Debit
4/11/2012	09:32:36	CDT	WAL-MART #531	Authorization	Completed	WAL-MART #5311,MCKI	USD	-184.01	0.00	-184.01	42G31191B359	PayPal balance			[redacted]	XSIG										337.55	Memo
4/10/2012	16:29:03	CDT	GOOGLE *CREA	Debit Card Purchase	Completed	GOOGLE *CREAMRIGH	USD	-57.90	0.00	-57.90	2FL07409SU300663D				XSIG											337.55	Debit
4/10/2012	16:29:03	CDT	PayPal	Temporary Hold	Removed	GOOGLE *CREAMRIGH	USD	57.90	0.00	57.90	41R81121VC779311C				...											395.45	Credit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Numl	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
4/10/2012	15:30:23	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-32.48	0.00	-32.48	9FW516026L525382U				[redacted]	[redacted]										337.55	Debit
4/10/2012	15:30:23	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-32.48	0.00	-32.48	05B83751A113	PayPal balance			[redacted]	[redacted]										370.03	Memo
4/10/2012	03:19:42	CDT	Elvis Vasquez	Donation Received	Completed	S2Cleaner	USD	1.00	-0.33	0.67	7PL193877NJ59	Instant			[redacted]	[redacted]				67.80.23.111			S2Cleaner			370.03	Credit
4/9/2012	18:26:32	CDT	PayPal	Temporary Hold	Placed	7-ELEVEN 33688,MCKIN	USD	-16.99	0.00	-16.99	2PN78995TE690113J				[redacted]											369.36	Debit
4/9/2012	18:26:32	CDT	7-ELEVEN 3368	Authorization	Completed	7-ELEVEN 33688,MCKIN	USD	-16.99	0.00	-16.99	4A025430NX05	PayPal balance			[redacted]	[redacted]										386.35	Memo
4/9/2012	18:17:38	CDT	ALBERTSONS #	Debit Card Purchase	Completed	ALBERTSONS #4296	USD	-18.08	0.00	-18.08	09A15847S12354119				XSIG											386.35	Debit
4/9/2012	18:17:38	CDT	PayPal	Temporary Hold	Removed	ALBERTSONS #4296	USD	18.08	0.00	18.08	9ST54064K3033452K				...											404.43	Credit
4/9/2012	17:10:36	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISC	USD	-68.11	0.00	-68.11	46C69695XK0970841				XSIG											386.35	Debit
4/9/2012	17:10:36	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISC	USD	68.11	0.00	68.11	0R568828PR173621K				...											454.46	Credit
4/9/2012	03:50:34	CDT	...	Add Funds from a Ba	Completed		USD	1,613.65	0.00	1,613.65	6KB66091UP090872Y		WOODFORE2815		...											386.35	Credit
4/8/2012	16:42:15	CDT	PayPal	Temporary Hold	Placed	#04296 ALBERTSONS,N	USD	-18.08	0.00	-18.08	8M272094TK137020M				[redacted]											386.35	Debit
4/8/2012	16:42:15	CDT	#04296 ALBERT	Authorization	Completed	#04296 ALBERTSONS,N	USD	-18.08	0.00	-18.08	5W3999344A66	PayPal balance			[redacted]	[redacted]										404.43	Memo
4/8/2012	15:41:52	CDT	Dean's World	Donation Received	Completed	S2Cleaner	USD	6.00	-0.45	5.55	49G72946UN26	Instant			[redacted]	[redacted]				174.84.236.56			S2Cleaner			404.43	Credit
4/8/2012	09:45:22	CDT	Kenton Holmes	Express Checkout P	Completed		USD	-13.00	0.00	-13.00	5XL478118106	PayPal balance			[redacted]	[redacted]	Shavers, ;	United States		97.93.49.234	55270281					398.88	Debit
4/8/2012	09:29:46	CDT	PayPal	Temporary Hold	Placed	GOOGLE,GOOGLE.COM	USD	-57.90	0.00	-57.90	6EL27062KD375422H				...											411.88	Debit
4/8/2012	09:29:46	CDT	GOOGLE,GOOG	Authorization	Completed	GOOGLE,GOOGLE.COM	USD	-57.90	0.00	-57.90	6R859603KV91	PayPal balance			[redacted]	[redacted]										469.78	Memo
4/8/2012	05:18:04	CDT	Netflix, Inc.	Preapproved Payme	Completed		USD	-8.65	0.00	-8.65	0H6686769G78	PayPal balance			[redacted]	[redacted]				69.53.237.126						469.78	Debit
4/7/2012	14:05:34	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-68.11	0.00	-68.11	79H56082H1546583D				...											478.43	Debit
4/7/2012	14:05:34	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-68.11	0.00	-68.11	6Y114342R275	PayPal balance			[redacted]	[redacted]										546.54	Memo
4/6/2012	16:40:30	CDT	AMAZON MKTPL	Debit Card Purchase	Completed	AMAZON MKTPLACE PI	USD	-43.19	0.00	-43.19	9D8781128W140184X				XSIG											546.54	Debit
4/6/2012	16:40:30	CDT	PayPal	Temporary Hold	Removed	AMAZON MKTPLACE PI	USD	43.19	0.00	43.19	8RU29741BP9169503				...											589.73	Credit
4/5/2012	17:06:48	CDT	WINGSTOP MC	Debit Card Purchase	Completed	WINGSTOP MCKINNE	USD	-41.74	0.00	-41.74	78R864824Y419052H				XSIG											546.54	Debit
4/5/2012	17:06:48	CDT	PayPal	Temporary Hold	Removed	WINGSTOP MCKINNE	USD	41.74	0.00	41.74	1SM864731X700804G				...											588.28	Credit
4/5/2012	13:32:05	CDT	PayPal	Temporary Hold	Placed	AMAZON MKTPLACE PI	USD	-43.19	0.00	-43.19	7T7612277G412034P				...											546.54	Debit
4/5/2012	13:32:05	CDT	AMAZON MKTPL	Authorization	Completed	AMAZON MKTPLACE PI	USD	-43.19	0.00	-43.19	49915122J020	PayPal balance			[redacted]	[redacted]										589.73	Memo
4/5/2012	07:54:05	CDT	Business Cognitic	Mobile Payment Rec	Completed		USD	300.00	0.00	300.00	5PU71294CH1	Instant			[redacted]	[redacted]				108.89.10.213						589.73	Credit
4/4/2012	16:56:11	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER#52	USD	-208.51	0.00	-208.51	1TN45153TW947964M				XSIG											289.73	Debit
4/4/2012	16:56:11	CDT	PayPal	Temporary Hold	Removed	WM SUPERCENTER#52	USD	208.51	0.00	208.51	93T47149AS234572M				...											498.24	Credit
4/4/2012	16:34:59	CDT	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYPI	USD	-16.76	0.00	-16.76	9T9269661L928372K				XSIG											289.73	Debit
4/4/2012	16:34:59	CDT	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAYPI	USD	16.76	0.00	16.76	5WS91125017737540F				...											306.49	Credit
4/4/2012	15:19:15	CDT	Samer Alevy	Donation Received	Completed	S2Cleaner	USD	1.00	-0.33	0.67	0G7833273W93	Instant			[redacted]	[redacted]				76.97.21.84			S2Cleaner			289.73	Credit
4/4/2012	01:25:36	CDT	PayPal Inc Debit	Cash Back Bonus	Completed		USD	63.82	0.00	63.82	3VD89211DM892202D				...											289.06	Credit
4/3/2012	18:38:39	CDT	PayPal	Temporary Hold	Placed	WINGSTOP,MCKINNEY	USD	-41.74	0.00	-41.74	6C665625RT3925403				...											225.24	Debit
4/3/2012	18:38:39	CDT	WINGSTOP,MCK	Authorization	Completed	WINGSTOP,MCKINNEY	USD	-41.74	0.00	-41.74	7PM838621W9	PayPal balance			[redacted]	[redacted]										266.98	Memo
4/3/2012	17:19:48	CDT	PETSMART INC	Debit Card Purchase	Completed	PETSMART INC 1732	USD	-100.43	0.00	-100.43	29D56164GD660825J				XSIG											266.98	Debit
4/3/2012	17:19:48	CDT	PayPal	Temporary Hold	Removed	PETSMART INC 1732	USD	100.43	0.00	100.43	0KK25103S805026 2W				...											367.41	Credit
4/3/2012	12:22:09	CDT	PayPal	Temporary Hold	Placed	WAL-MART #5311,MCKI	USD	-208.51	0.00	-208.51	0S228607LK613745X				...											266.98	Debit
4/3/2012	12:22:09	CDT	WAL-MART #531	Authorization	Completed	WAL-MART #5311,MCKI	USD	-208.51	0.00	-208.51	3EB36190PJ57	PayPal balance			[redacted]	[redacted]										475.49	Memo
4/3/2012	04:39:33	CDT	Aleksandr Chern	Donation Received (	Completed	S2Cleaner	USD	1.00	-0.33	0.67	03095619C436	Instant			[redacted]	[redacted]	Aleksandr Chernov	United States		67.166.81.15			S2Cleaner			475.49	Credit
4/2/2012	19:31:12	CDT	Jeton Hetemi	Donation Received	Completed	S2Cleaner	USD	10.00	-0.55	9.45	1MA55554D49	Instant			[redacted]	[redacted]				98.201.90.105			S2Cleaner			474.82	Credit
4/2/2012	15:27:02	CDT	PayPal	Temporary Hold	Placed	PETSMART INC 1732,M	USD	-100.43	0.00	-100.43	58L27125GA193013P				...											465.37	Debit
4/2/2012	15:27:02	CDT	PETSMART INC	Authorization	Completed	PETSMART INC 1732,M	USD	-100.43	0.00	-100.43	1DT820728930	PayPal balance			[redacted]	[redacted]										565.80	Memo
4/2/2012	10:43:40	CDT	GoDaddy.com, LI	Preapproved Payme	Completed		USD	-12.99	0.00	-12.99	45498832LU30	PayPal balance			[redacted]	[redacted]				64.202.160.161						565.80	Debit
4/2/2012	08:01:29	CDT	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAYPI	USD	-16.76	0.00	-16.76	15C05966MM6266943				...											578.79	Debit
4/2/2012	08:01:29	CDT	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYPI	USD	-16.76	0.00	-16.76	8LR45507KB68	PayPal balance			[redacted]	[redacted]										595.55	Memo
3/31/2012	18:54:55	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISC	USD	-43.77	0.00	-43.77	81265530SL424212R				XSIG											595.55	Debit
3/31/2012	18:54:55	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISC	USD	43.77	0.00	43.77	1V884345S7664612E				...											639.32	Credit
3/31/2012	18:50:51	CDT	BOSTONS GOUI	Debit Card Purchase	Completed	BOSTONS GOURMET P	USD	-85.78	0.00	-85.78	3KH26052B537876 0D				XSIG											595.55	Debit
3/31/2012	18:50:51	CDT	PayPal	Temporary Hold	Removed	BOSTONS GOURMET P	USD	71.78	0.00	71.78	9K091258EF0502255				...											681.33	Credit
3/30/2012	18:33:06	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-43.77	0.00	-43.77	3YM51764NA0144007				...											609.55	Debit
3/30/2012	18:33:06	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-43.77	0.00	-43.77	9TD50241A764	PayPal balance			[redacted]	[redacted]										653.32	Memo
3/30/2012	17:24:09	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-30.50	0.00	-30.50	6DV30963728076006				XSIG											653.32	Debit
3/30/2012	17:24:09	CDT	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	30.50	0.00	30.50	7LU530449E6764914				...											683.82	Credit
3/30/2012	16:14:35	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-24.25	0.00	-24.25	3H049763M69465549				XSIG											653.32	Debit
3/30/2012	16:14:35	CDT	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	24.25	0.00	24.25	1MU24530GF569930N				...											677.57	Credit
3/30/2012	16:08:59	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISC	USD	-118.77	0.00	-118.77	9XN66933G48340639				XSIG											653.32	Debit
3/30/2012	16:08:59	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISC	USD	118.77	0.00	118.77	0YS15955T93269503				...											772.09	Credit
3/29/2012	19:02:14	CDT	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-24.25	0.00	-24.25	96H24017TC2226443				...											653.32	Debit
3/29/2012	19:02:14	CDT	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-24.25	0.00	-24.25	74V90018NF23	PayPal balance			[redacted]	[redacted]										677.57	Memo
3/29/2012	18:57:32	CDT	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-30.50	0.00	-30.50	82921244210678 71K				...											677.57	Debit
3/29/2012	18:57:32	CDT	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-30.50	0.00	-30.50	7T990062AG19	PayPal balance			[redacted]	[redacted]										708.07	Memo
3/29/2012	18:45:20	CDT	PayPal	Temporary Hold	Placed	Bostons Pizza Mckinney,	USD	-71.78	0.00	-71.78	3TM30071M9790841Y				...											708.07	Debit
3/29/2012	18:45:20	CDT	Bostons Pizza Mc	Authorization	Completed	Bostons Pizza Mckinney,	USD	-71.78	0.00	-71.78	4L166205PD37	PayPal balance			[redacted]	[redacted]										779.85	Memo
3/29/2012	17:01:00	CDT	TOP GOLF ALLE	Debit Card Purchase	Completed	TOP GOLF ALLEN F & E	USD	-47.02	0.00	-47.02	2UR77795XP595683X				XSIG											779.85	Debit
3/29/2012	17:01:00	CDT	PayPal	Temporary Hold	Removed	TOP GOLF ALLEN F & E	USD	47.02	0.00	47.02	36M84419GD472002B				...											826.87	Credit
3/29/2012	16:18:53	CDT	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYPI	USD	-12.57	0.00	-12.57	6K876694CD419214B				XSIG											779.85	Debit
3/29/2012	16:18:53	CDT	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAYPI	USD	12.57	0.00	12.57	7ET337683G106841D				...											792.42	Credit
3/29/2012	16:12:20	CDT	GODADDY.COM	Debit Card Purchase	Completed	GODADDY.COM 480-5	USD	-8.17	0.00	-8.17	5GX50224NT862191N				XSIG											779.85	Debit
3/29/2012	16:12:20	CDT	PayPal	Temporary Hold	Removed	GODADDY.COM 480-5	USD	8.17	0.00	8.17	4A518294L9388790K				...											788.02	Credit
3/29/2012	16:10:58	CDT	Paul Mercurio	Donation Received	Completed	S2Cleaner	USD	5.00	-0.43	4.57	6P6141242T33	Instant			[redacted]	[redacted]				24.91.2.109			S2Cleaner			779.85	Credit
3/29/2012	15:43:44	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-118.77	0.00	-118.77	1NG59348L7512492Y				...											775.28	Debit
3/29/2012	15:43:44	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-118.77	0.00	-118.77	87G289372453	PayPal balance			[redacted]	[redacted]										894.05	Memo
3/29/2012	15:37:40	CDT	christopher mccl	Donation Received	Completed	S2Cleaner	USD	0.01	-0.01	0.00	7AC144094919	Instant			[redacted]	[redacted]				74.50.47.214			S2Cleaner			894.05	Credit
3/28/2012	10:25:45	CDT	PayPal	Temporary Hold	Placed	GODADDY.COM,480-50	USD	-8.17	0.00	-8.17	51S95713L13432612				...											894.05	Debit
3/28/2012	10:25:45	CDT	GODADDY.COM	Authorization	Completed	GODADDY.COM,480-50	USD	-8.17	0.00	-8.17	61W96110K432	PayPal balance			[redacted]	[redacted]										902.22	Memo
3/28/2012	08:18:16	CDT	Transformz Custo	Donation Received	Completed	S2Cleaner	USD	5.00	-0.43	4.57	59V901360H86	Instant			[redacted]	[redacted]				98.194.7.219			S2Cleaner			902.22	Credit
3/27/2012	21:24:58	CDT	Elizabeth E Kroe	Donation Received	Completed	S2Cleaner	USD	1.00	-0.34	0.66	5HG469830T67	Instant			[redacted]	[redacted]				124.169.223.4			S2Cleaner			897.65	Credit
3/27/2012	17:38:57	CDT	CVS PHARMACY	Debit Card Purchase	Completed	CVS PHARMACY #7562	USD	-6.80	0.00	-6.80	8VL74250W67219050				XSIG											896.99	Debit
3/27/2012	17:38:57	CDT	PayPal	Temporary Hold	Removed	CVS PHARMACY #7562	USD	6.80	0.00	6.80	87A119377103823 2K				...											903.79	Credit
3/27/2012	16:35:46	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER#52	USD	-192.12	0.00	-192.12	3KF657363U1184944				XSIG											896.99	Debit
3/27/2012	16:35:46	CDT	PayPal	Temporary Hold	Removed	WM SUPERCENTER#52	USD	192.12	0.00	192.12	21D83321V1496634B				...											1,089.11	Credit
3/27/2012	10:24:19	CDT	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAYPI	USD	-12.57	0.00	-12.57	70S088327A13567 3T				...											896.99	Debit
3/27/2012	10:24:18	CDT	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYPI	USD	-12.57	0.00	-12.57	5HN506320XA61	PayPal balance			[redacted]	[redacted]										909.56	Memo
3/26/2012	22:50:26	CDT	PayPal	Temporary Hold	Placed	TopGolf Allen,Allen,TX,	USD	-47.02	0.00	-47.02	34E070509V3396737				...											909.56	Debit
3/26/2012	22:50:26	CDT	TopGolf Allen,Alle	Authorization	Completed	TopGolf Allen,Allen,TX,	USD	-47.02	0.00	-47.02	04245561PX35	PayPal balance			[redacted]	[redacted]										956.58	Memo

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Numl	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
3/26/2012	20:29:36	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER#52	USD	-196.19	0.00	-196.19	86484153RV042832G				XSIG											956.58	Debit
3/26/2012	20:29:36	CDT	PayPal	Temporary Hold	Removed	WM SUPERCENTER#52	USD	196.19	0.00	196.19	1XV61775A05053848				...											1,152.77	Credit
3/26/2012	20:23:17	CDT	WSTUNION COA	Debit Card Purchase	Completed	WSTUNION COM 877-(	USD	-219.00	0.00	-219.00	8AP61750K2900634U				XSIG											956.58	Debit
3/26/2012	20:23:17	CDT	PayPal	Temporary Hold	Removed	WSTUNION COM 877-(	USD	219.00	0.00	219.00	6CD31206GJ9847315				...											1,175.58	Credit
3/26/2012	18:29:41	CDT	PICASSO NAILS	Debit Card Purchase	Completed	PICASSO NAILS & SPA	USD	-101.00	0.00	-101.00	4Y213797PP809935A				XSIG											956.58	Debit
3/26/2012	18:29:41	CDT	PayPal	Temporary Hold	Removed	PICASSO NAILS & SPA	USD	85.00	0.00	85.00	06V35864DK688733K				...											1,057.58	Credit
3/26/2012	17:49:40	CDT	ROSA'S CAFE #(	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-5.39	0.00	-5.39	1F875794G1619463A				XSIG											972.58	Debit
3/26/2012	17:49:40	CDT	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	5.39	0.00	5.39	2YB58485DF755692F				...											977.97	Credit
3/26/2012	17:48:20	CDT	CHEVRON 0205	Debit Card Purchase	Completed	CHEVRON 0205785 Q	USD	-10.59	0.00	-10.59	5E838141NH806341B				XSIG											972.58	Debit
3/26/2012	17:48:20	CDT	PayPal	Temporary Hold	Removed	CHEVRON 0205785 Q	USD	10.59	0.00	10.59	09E75509W51412236				...											983.17	Credit
3/26/2012	11:55:13	CDT	Business Cognitiv	Payment Received (	Completed		USD	500.00	0.00	500.00	53281207LX231	Instant			[redacted]	[redacted]				108.89.10.213						972.58	Credit
3/26/2012	11:11:51	CDT	PayPal	Temporary Hold	Placed	WAL MART STORES IN	USD	-192.12	0.00	-192.12	8X2726715T596263D				...											472.58	Debit
3/26/2012	11:11:51	CDT	WAL MART STO	Authorization	Completed	WAL MART STORES IN	USD	-192.12	0.00	-192.12	709429977D351	PayPal balance			[redacted]	XSIG										664.70	Memo
3/25/2012	17:43:39	CDT	CHICKEN EXPRI	Debit Card Purchase	Completed	CHICKEN EXPRESS FI	USD	-1.61	0.00	-1.61	9RF33761M3938841Y				XSIG											664.70	Debit
3/25/2012	17:43:39	CDT	PayPal	Temporary Hold	Removed	CHICKEN EXPRESS FI	USD	1.61	0.00	1.61	70R7995814893241 4				...											666.31	Credit
3/25/2012	12:34:25	CDT	PayPal	Temporary Hold	Placed	CVS PHARMACY #7562	USD	-6.80	0.00	-6.80	9A223966HB167290P				...											664.70	Debit
3/25/2012	12:34:25	CDT	CVS PHARMACY	Authorization	Completed	CVS PHARMACY #7562	USD	-6.80	0.00	-6.80	6HB26563U842	PayPal balance			[redacted]	XSIG										671.50	Memo
3/24/2012	18:33:33	CDT	PayPal	Temporary Hold	Placed	TETCO #673,GARLAND	USD	-10.59	0.00	-10.59	2XN81794BP5651221				...											671.50	Debit
3/24/2012	18:33:33	CDT	TETCO #673,GA	Authorization	Completed	TETCO #673,GARLAND	USD	-10.59	0.00	-10.59	87W21122DM1	PayPal balance			[redacted]	XSIG										682.09	Memo
3/24/2012	17:56:52	CDT	PayPal	Temporary Hold	Placed	ROSA'S CAFE,FRISCO,	USD	-5.39	0.00	-5.39	6EU13677PG054650V				...											682.09	Debit
3/24/2012	17:56:52	CDT	ROSA'S CAFE,FI	Authorization	Completed	ROSA'S CAFE,FRISCO,	USD	-5.39	0.00	-5.39	9HX48433D453	PayPal balance			[redacted]	XSIG										687.48	Memo
3/24/2012	11:17:51	CDT	PayPal	Temporary Hold	Placed	WAL MART STORES IN	USD	-196.19	0.00	-196.19	34172965KB397872R				...											687.48	Debit
3/24/2012	11:17:51	CDT	WAL MART STO	Authorization	Completed	WAL MART STORES IN	USD	-196.19	0.00	-196.19	6MW96782AN9	PayPal balance			[redacted]	XSIG										883.67	Memo
3/24/2012	10:06:20	CDT	PayPal	Temporary Hold	Placed	WSTUNION COM,877-9	USD	-219.00	0.00	-219.00	7DF99470S5957974C				...											883.67	Debit
3/24/2012	10:06:20	CDT	WSTUNION COA	Authorization	Completed	WSTUNION COM,877-9	USD	-219.00	0.00	-219.00	1PT92384V533	PayPal balance			[redacted]	XSIG										1,102.67	Memo
3/23/2012	19:37:41	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	0.71	0.00	0.71	1S2913618T7116525				...											213.97	Credit
3/23/2012	19:37:41	CDT	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	17.98	0.00	17.98	8FS753101F249510B				...											213.26	Credit
3/23/2012	19:37:41	CDT	TOP GOLF ALLE	Debit Card Purchase	Completed	TOP GOLF ALLEN F & B	USD	-6.71	0.00	-6.71	8B04024660U001490B				XSIG											1,108.67	Debit
3/23/2012	19:37:41	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-17.98	0.00	-17.98	7K111850CB939560C				XSIG											1,108.67	Debit
3/23/2012	14:03:55	CDT	PayPal	Temporary Hold	Placed	CHICKEN EXPRESS,FR	USD	-1.61	0.00	-1.61	3AU36829NF543703E				...											1,108.67	Debit
3/23/2012	14:03:55	CDT	CHICKEN EXPRI	Authorization	Completed	CHICKEN EXPRESS,FR	USD	-1.61	0.00	-1.61	7DH79138645	PayPal balance			[redacted]	XSIG										1,110.28	Memo
3/23/2012	13:49:12	CDT	PayPal	Temporary Hold	Placed	PICASSO NAILS & SPA,	USD	-85.00	0.00	-85.00	3TV79184TM574930B				...											1,110.28	Debit
3/23/2012	13:49:12	CDT	PICASSO NAILS	Authorization	Completed	PICASSO NAILS & SPA,	USD	-85.00	0.00	-85.00	5JC07629AE72	PayPal balance			[redacted]	XSIG										1,195.28	Memo
3/23/2012	09:19:33	CDT	...	Update to Add Fund	Completed		USD	1,000.00	0.00	1,000.00	2YS53852LW9132339				...											1,195.28	Credit
3/22/2012	10:40:04	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-17.98	0.00	-17.98	00Y97905C3653681S				...											195.28	Debit
3/22/2012	10:40:04	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-17.98	0.00	-17.98	30H663695A18	PayPal balance			[redacted]	XSIG										213.26	Memo
3/21/2012	17:01:49	CDT	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYP	USD	-12.57	0.00	-12.57	0TJ901265L3419706				XSIG											213.26	Debit
3/21/2012	17:01:49	CDT	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAYP	USD	12.57	0.00	12.57	9FV74404GN435093E				...											225.83	Credit
3/20/2012	20:51:18	CDT	PayPal	Temporary Hold	Placed	TopGolf Allen,Allen,TX,	USD	-0.71	0.00	-0.71	8P177226FU7080504				...											213.26	Debit
3/20/2012	20:51:18	CDT	TopGolf Allen,Alle	Authorization	Completed	TopGolf Allen,Allen,TX,	USD	-0.71	0.00	-0.71	9WC11206FX5	PayPal balance			[redacted]	XSIG										213.97	Memo
3/20/2012	17:23:07	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER#52	USD	-185.50	0.00	-185.50	99C48369MT9292021				XSIG											213.97	Debit
3/20/2012	17:23:07	CDT	PayPal	Temporary Hold	Removed	WM SUPERCENTER#52	USD	185.50	0.00	185.50	6GG16970RW782083R				...											399.47	Credit
3/20/2012	11:41:57	CDT	...	Add Funds from a Ba	Completed		USD	1,000.00	0.00	1,000.00	21726671EY004035A		WOODFORE2815		...											213.97	Memo
3/19/2012	20:17:19	CDT	VICTORIA'S SEC	Debit Card Purchase	Completed	VICTORIA'S SECRET #1	USD	-97.43	0.00	-97.43	25139265MY284274H				XSIG											213.97	Debit
3/19/2012	20:17:19	CDT	PayPal	Temporary Hold	Removed	VICTORIA'S SECRET #1	USD	97.43	0.00	97.43	3HN29320000606513				...											311.40	Credit
3/19/2012	19:54:17	CDT	PAPA LOPEZ ME	Debit Card Purchase	Completed	PAPA LOPEZ MEXICAN	USD	-61.00	0.00	-61.00	19T59943522463 04D				XSIG											213.97	Debit
3/19/2012	19:54:17	CDT	PayPal	Temporary Hold	Removed	PAPA LOPEZ MEXICAN	USD	51.00	0.00	51.00	7AS134331G401502V				...											274.97	Credit
3/19/2012	19:13:47	CDT	TOP GOLF ALLE	Debit Card Purchase	Completed	TOP GOLF ALLEN F & B	USD	-80.96	0.00	-80.96	0XJ622862920401 1V				XSIG											223.97	Debit
3/19/2012	19:13:47	CDT	PayPal	Temporary Hold	Removed	TOP GOLF ALLEN F & B	USD	65.96	0.00	65.96	3M590748DB0387316				...											304.93	Credit
3/19/2012	18:59:29	CDT	TRU FIRE KITCH	Debit Card Purchase	Completed	TRU FIRE KITCHEN & B	USD	-93.21	0.00	-93.21	7D8957823A5462839				XSIG											238.97	Debit
3/19/2012	18:59:29	CDT	PayPal	Temporary Hold	Removed	TRU FIRE KITCHEN & B	USD	78.21	0.00	78.21	5XL23515UK6408117				...											332.18	Credit
3/19/2012	18:42:29	CDT	STARBUCKS CC	Debit Card Purchase	Completed	STARBUCKS CORP001	USD	-5.14	0.00	-5.14	9WU82115YH643960H				XSIG											253.97	Debit
3/19/2012	18:42:29	CDT	PayPal	Temporary Hold	Removed	STARBUCKS CORP001	USD	5.14	0.00	5.14	5AB76241S66220221				...											259.11	Credit
3/19/2012	18:36:24	CDT	NEW YORK & C(	Debit Card Purchase	Completed	NEW YORK & CO #315	USD	-97.28	0.00	-97.28	4YE07610A0981891H				XSIG											253.97	Debit
3/19/2012	18:36:24	CDT	PayPal	Temporary Hold	Removed	NEW YORK & CO #315	USD	97.28	0.00	97.28	96143032J3658762N				...											351.25	Credit
3/19/2012	18:32:51	CDT	TOP GOLF ALLE	Debit Card Purchase	Completed	TOP GOLF ALLEN F & B	USD	-70.75	0.00	-70.75	1E5361033C333645D				XSIG											253.97	Debit
3/19/2012	18:32:51	CDT	PayPal	Temporary Hold	Removed	TOP GOLF ALLEN F & B	USD	55.75	0.00	55.75	26A21497517901437				...											324.72	Credit
3/19/2012	17:23:34	CDT	SICILY'S PIZZA	Debit Card Purchase	Completed	SICILY'S PIZZA MCKIN	USD	-59.38	0.00	-59.38	95P57612X48572935				XSIG											268.97	Debit
3/19/2012	17:23:34	CDT	PayPal	Temporary Hold	Removed	SICILY'S PIZZA MCKIN	USD	43.38	0.00	43.38	5UG927569T971335N				...											328.35	Credit
3/19/2012	11:56:56	CDT	PayPal	Temporary Hold	Placed	WAL MART STORES IN	USD	-185.50	0.00	-185.50	5JM09409T9659882W				...											284.97	Debit
3/19/2012	11:56:56	CDT	WAL MART STO	Authorization	Completed	WAL MART STORES IN	USD	-185.50	0.00	-185.50	77978537WJ43	PayPal balance			[redacted]	XSIG										470.47	Memo
3/19/2012	08:05:57	CDT	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAYP	USD	-12.57	0.00	-12.57	3R479600SV0800337				...											470.47	Debit
3/19/2012	08:05:57	CDT	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYP	USD	-12.57	0.00	-12.57	4S2748261L51	PayPal balance			[redacted]	XSIG										483.04	Memo
3/18/2012	19:54:35	CDT	PayPal	Temporary Hold	Placed	SICILYS PIZZA,MCKINN	USD	-43.38	0.00	-43.38	7JT22200JY173210J				...											483.04	Debit
3/18/2012	19:54:35	CDT	SICILYS PIZZA,M	Authorization	Completed	SICILYS PIZZA,MCKINN	USD	-43.38	0.00	-43.38	5AR94243KH447	PayPal balance			[redacted]	XSIG										526.42	Memo
3/18/2012	17:25:57	CDT	TOP GOLF ALLE	Debit Card Purchase	Completed	TOP GOLF ALLEN REC	USD	-225.00	0.00	-225.00	37W55091N31828816				XSIG											526.42	Debit
3/18/2012	17:25:57	CDT	PayPal	Temporary Hold	Removed	TOP GOLF ALLEN REC	USD	225.00	0.00	225.00	1HX65481CA902891B				...											751.42	Credit
3/18/2012	17:16:11	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-18.50	0.00	-18.50	3X6186564V4719616				XSIG											526.42	Debit
3/18/2012	17:16:11	CDT	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	18.50	0.00	18.50	9E644483JV257700M				...											544.92	Credit
3/18/2012	17:03:15	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-16.75	0.00	-16.75	6X0494776K742631H				XSIG											526.42	Debit
3/18/2012	17:03:15	CDT	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	16.75	0.00	16.75	3SA70040YY1509045A				...											543.17	Credit
3/18/2012	13:04:18	CDT	PayPal	Temporary Hold	Placed	VICTORIA'S SECRET S	USD	-97.43	0.00	-97.43	7KT44122FG543444E				...											526.42	Debit
3/18/2012	13:04:18	CDT	VICTORIA'S SEC	Authorization	Completed	VICTORIA'S SECRET S	USD	-97.43	0.00	-97.43	213314729A04	PayPal balance			[redacted]	XSIG										623.85	Memo
3/18/2012	12:36:39	CDT	PayPal	Temporary Hold	Placed	LERNER NEW YORK IN	USD	-97.28	0.00	-97.28	99A46271PE7863505				...											623.85	Debit
3/18/2012	12:36:38	CDT	LERNER NEW Y	Authorization	Completed	LERNER NEW YORK IN	USD	-97.28	0.00	-97.28	6VR56648J830	PayPal balance			[redacted]	XSIG										721.13	Memo
3/17/2012	19:07:06	CDT	PayPal	Temporary Hold	Placed	TRU FIRE KITCHEN & B	USD	-78.21	0.00	-78.21	9G3426097C009521S				...											721.13	Debit
3/17/2012	19:07:06	CDT	TRU FIRE KITCH	Authorization	Completed	TRU FIRE KITCHEN & B	USD	-78.21	0.00	-78.21	9ON82670W691	PayPal balance			[redacted]	XSIG										799.34	Memo
3/17/2012	13:52:19	CDT	PayPal	Temporary Hold	Placed	SBUX McKinney #1008	USD	-5.14	0.00	-5.14	54R31653UK705693W				...											799.34	Debit
3/17/2012	13:52:18	CDT	SBUX McKinney	Authorization	Completed	SBUX McKinney #1008	USD	-5.14	0.00	-5.14	5UT442812S74	PayPal balance			[redacted]	XSIG										804.48	Memo
3/17/2012	04:57:13	CDT	Nick Farr	Donation Received	Completed	S2Cleaner	USD	10.00	-0.55	9.45	09164271JH36	Instant			[redacted]	[redacted]				75.224.217.184			S2Cleaner			804.48	Credit
3/16/2012	18:16:16	CDT	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-16.75	0.00	-16.75	8K432263U0398040R				...											795.03	Debit
3/16/2012	18:16:16	CDT	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-16.75	0.00	-16.75	12H314310U07	PayPal balance			[redacted]	XSIG										811.78	Memo
3/16/2012	18:14:39	CDT	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-18.50	0.00	-18.50	3GJ78227W31721536				...											811.78	Debit
3/16/2012	18:14:39	CDT	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-18.50	0.00	-18.50	39U70797B795	PayPal balance			[redacted]	XSIG										830.28	Memo
3/16/2012	17:59:41	CDT	PayPal	Temporary Hold	Placed	PAPA LOPEZ MEXICAN	USD	-51.00	0.00	-51.00	79V08651SH216792T				...											830.28	Debit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Num	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
3/16/2012	17:59:41	CDT	PAPA LOPEZ ME	Authorization	Completed	PAPA LOPEZ MEXICAN	USD	-51.00	0.00	-51.00	0NU14271CK5	PayPal balance			[redacted]	XSIG										881.28	Memo
3/16/2012	17:01:11	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER#52	USD	-7.88	0.00	-7.88	06R40343P24948005				XSIG											881.28	Debit
3/16/2012	17:01:11	CDT	PayPal	Temporary Hold	Removed	WM SUPERCENTER#52	USD	7.88	0.00	7.88	1Y368943R727493S				...											889.16	Credit
3/15/2012	20:47:43	CDT	PayPal	Temporary Hold	Placed	TopGolf Allen,Allen,TX,	USD	-55.75	0.00	-55.75	5SV90887JV3821923				...											881.28	Debit
3/15/2012	20:47:43	CDT	TopGolf Allen,Alle	Authorization	Completed	TopGolf Allen,Allen,TX,	USD	-55.75	0.00	-55.75	1PX575943C34	PayPal balance			[redacted]	XSIG										937.03	Memo
3/15/2012	18:37:44	CDT	PayPal	Temporary Hold	Placed	TopGolf Allen,Allen,TX,	USD	-65.96	0.00	-65.96	1W572784SW739913X				...											937.03	Debit
3/15/2012	18:37:44	CDT	TopGolf Allen,Alle	Authorization	Completed	TopGolf Allen,Allen,TX,	USD	-65.96	0.00	-65.96	8P675366650B1	PayPal balance			[redacted]	XSIG										1,002.99	Memo
3/15/2012	18:05:04	CDT	GODADDY.COM	Debit Card Purchase	Completed	GODADDY.COM 480-5	USD	-119.99	0.00	-119.99	40N38826M156874	0B			XSIG											1,002.99	Debit
3/15/2012	18:05:04	CDT	PayPal	Temporary Hold	Removed	GODADDY.COM 480-5	USD	119.99	0.00	119.99	3EU28028LV6199711				...											1,122.98	Credit
3/15/2012	18:03:38	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-9.29	0.00	-9.29	7N188705JB506304S				XSIG											1,002.99	Debit
3/15/2012	18:03:38	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	9.29	0.00	9.29	240302943T586304U				...											1,012.28	Credit
3/15/2012	17:49:18	CDT	GOODY GOODY	Debit Card Purchase	Completed	GOODY GOODY LIQOU	USD	-22.72	0.00	-22.72	2C825204T43406415				XSIG											1,002.99	Debit
3/15/2012	17:49:18	CDT	PayPal	Temporary Hold	Removed	GOODY GOODY LIQOU	USD	22.72	0.00	22.72	8DE65463GM917443B				...											1,025.71	Credit
3/15/2012	17:43:43	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-77.32	0.00	-77.32	2KP898096B564403C				XSIG											1,002.99	Debit
3/15/2012	17:43:43	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	77.32	0.00	77.32	9B12083314872715R				...											1,080.31	Credit
3/15/2012	17:39:22	CDT	GYROS CHEESE	Debit Card Purchase	Completed	GYROS CHEESESTEAK	USD	-38.11	0.00	-38.11	4WG98834X8660670N				XSIG											1,002.99	Debit
3/15/2012	17:39:22	CDT	PayPal	Temporary Hold	Removed	GYROS CHEESESTEAK	USD	38.11	0.00	38.11	7S118724N2056141L				...											1,041.10	Credit
3/15/2012	16:43:48	CDT	PayPal	Temporary Hold	Placed	TOP GOLF ALLEN REC	USD	-225.00	0.00	-225.00	58V81576817236	42S			...											1,002.99	Debit
3/15/2012	16:43:47	CDT	TOP GOLF ALLE	Authorization	Completed	TOP GOLF ALLEN REC	USD	-225.00	0.00	-225.00	57F888538F94	PayPal balance			[redacted]	XSIG										1,227.99	Memo
3/14/2012	19:58:29	CDT	PayPal	Temporary Hold	Placed	WAL MART STORES IN	USD	-7.88	0.00	-7.88	1B960972G3759500K				...											1,227.99	Debit
3/14/2012	19:58:29	CDT	WAL MART STO	Authorization	Completed	WAL MART STORES IN	USD	-7.88	0.00	-7.88	59L037538J502	PayPal balance			[redacted]	XSIG										1,235.87	Memo
3/14/2012	17:32:00	CDT	SHELL OIL 5754	Debit Card Purchase	Completed	SHELL OIL 5754527240	USD	-99.00	0.00	-99.00	9L444048EJ6047904				XSIG											1,235.87	Debit
3/14/2012	17:32:00	CDT	PayPal	Temporary Hold	Removed	SHELL OIL 5754527240	USD	1.00	0.00	1.00	69718862UV773873F				...											1,334.87	Credit
3/14/2012	16:55:03	CDT	CYCLONE ANAY	Debit Card Purchase	Completed	CYCLONE ANAYA'S ME	USD	-116.12	0.00	-116.12	7UN549156935515S				XSIG											1,333.87	Debit
3/14/2012	16:55:03	CDT	PayPal	Temporary Hold	Removed	CYCLONE ANAYA'S ME	USD	98.12	0.00	98.12	0LA13559ED4414609				...											1,449.99	Credit
3/14/2012	15:34:47	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-77.32	0.00	-77.32	54K169463941704D				...											1,351.87	Debit
3/14/2012	15:34:47	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-77.32	0.00	-77.32	7C9904941234	PayPal balance			[redacted]	XSIG										1,429.19	Memo
3/14/2012	15:14:25	CDT	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-9.29	0.00	-9.29	6GK13991ES805045E				...											1,429.19	Debit
3/14/2012	15:14:25	CDT	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-9.29	0.00	-9.29	3RB624415L42	PayPal balance			[redacted]	XSIG										1,438.48	Memo
3/14/2012	13:36:29	CDT	PayPal	Temporary Hold	Placed	GOODY GOODY LIQUO	USD	-22.72	0.00	-22.72	05978629C134942J				...											1,438.48	Debit
3/14/2012	13:36:29	CDT	GOODY GOODY	Authorization	Completed	GOODY GOODY LIQUO	USD	-22.72	0.00	-22.72	44D4957ZJA44	PayPal balance			[redacted]	XSIG										1,461.20	Memo
3/14/2012	12:36:13	CDT	PayPal	Temporary Hold	Placed	GYROS CHEESESTEAK	USD	-38.11	0.00	-38.11	8GL41924DC3802420				...											1,461.20	Debit
3/14/2012	12:36:13	CDT	GYROS CHEESE	Authorization	Completed	GYROS CHEESESTEAK	USD	-38.11	0.00	-38.11	3GP53312XJ08	PayPal balance			[redacted]	XSIG										1,499.31	Memo
3/14/2012	10:35:12	CDT	Tyler Powell	Donation Received	Completed	S2Cleaner	USD	10.00	-0.55	9.45	5XN035786K78	Instant			[redacted]	[redacted]				98.192.2.57			S2Cleaner			1,499.31	Credit
3/14/2012	06:48:25	CDT	PayPal	Temporary Hold	Placed	GODADDY.COM,480-50	USD	-119.99	0.00	-119.99	7CD71714EU263912D				...											1,489.86	Debit
3/14/2012	06:48:25	CDT	GODADDY.COM	Authorization	Completed	GODADDY.COM,480-50	USD	-119.99	0.00	-119.99	15915486S457I	PayPal balance			[redacted]	XSIG										1,609.85	Memo
3/14/2012	03:12:57	CDT	...	Cancelled Transfer	Removed	RAZZOO'S LP,MCKINNE	USD	0.01	0.00	0.01	36S75588R9469493F				...											1,609.85	Credit
3/13/2012	17:19:04	CDT	4 WHEEL PARTS	Debit Card Credit Re	Completed	4 WHEEL PARTS #47 F	USD	349.60	0.00	349.60	12D51580NW629842F				XSIG											1,609.84	Credit
3/13/2012	17:16:43	CDT	PayPal	Temporary Hold	Placed	CYCLONE ANAYA'S ME	USD	-98.12	0.00	-98.12	6JX50872VY488763P				...											1,260.24	Debit
3/13/2012	17:16:43	CDT	CYCLONE ANAY	Authorization	Completed	CYCLONE ANAYA'S ME	USD	-98.12	0.00	-98.12	9MH06076M30I	PayPal balance			[redacted]	XSIG										1,358.36	Memo
3/13/2012	17:13:50	CDT	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-9.59	0.00	-9.59	4Y829965NX319233Y				XSIG											1,358.36	Debit
3/13/2012	17:13:50	CDT	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	9.59	0.00	9.59	1312635ED266973Y				...											1,367.95	Credit
3/13/2012	17:09:10	CDT	JIMMY JOHNS -	Debit Card Purchase	Completed	JIMMY JOHNS - 1093 N	USD	-29.35	0.00	-29.35	6VC936323T963321E				XSIG											1,358.36	Debit
3/13/2012	17:09:10	CDT	PayPal	Temporary Hold	Removed	JIMMY JOHNS - 1093 N	USD	29.35	0.00	29.35	4WX783642E044283C				...											1,387.71	Credit
3/13/2012	17:00:54	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER M	USD	-215.69	0.00	-215.69	144629935Y830903L				XSIG											1,358.36	Debit
3/13/2012	17:00:54	CDT	PayPal	Temporary Hold	Removed	WM SUPERCENTER M	USD	215.69	0.00	215.69	72A327831B901932G				...											1,574.05	Credit
3/13/2012	16:46:44	CDT	WHATABURGER	Debit Card Purchase	Completed	WHATABURGER 1018	USD	-26.16	0.00	-26.16	89X38950BB3714017				XSIG											1,358.36	Debit
3/13/2012	16:46:44	CDT	PayPal	Temporary Hold	Removed	WHATABURGER 1018	USD	26.16	0.00	26.16	9RK407444X036387	1J			...											1,384.52	Credit
3/13/2012	16:30:45	CDT	4 WHEEL PARTS	Debit Card Purchase	Completed	4 WHEEL PARTS #24 (U	USD	-346.36	0.00	-346.36	1RG65406JB576503	E			XSIG											1,358.36	Debit
3/13/2012	16:30:45	CDT	PayPal	Temporary Hold	Removed	4 WHEEL PARTS #24 (U	USD	346.36	0.00	346.36	3R754666XV7095321				...											1,704.72	Credit
3/13/2012	16:13:40	CDT	THE HOME DEP	Debit Card Purchase	Completed	THE HOME DEPOT #68	USD	-2.79	0.00	-2.79	6S97959622161441	S			XSIG											1,358.36	Debit
3/13/2012	16:13:40	CDT	PayPal	Temporary Hold	Removed	THE HOME DEPOT #68	USD	2.79	0.00	2.79	8F909629VV849963F				...											1,361.15	Credit
3/12/2012	20:27:07	CDT	PayPal	Temporary Hold	Placed	ROSA'S CAFE,FRISCO,	USD	-9.59	0.00	-9.59	8YN21664J5401503	X			...											1,358.36	Debit
3/12/2012	20:27:07	CDT	ROSA'S CAFE,Fr	Authorization	Completed	ROSA'S CAFE,FRISCO,	USD	-9.59	0.00	-9.59	38A81703H347	PayPal balance			[redacted]	XSIG										1,367.95	Memo
3/12/2012	19:51:29	CDT	MSFT *XBOX L	Debit Card Purchase	Completed	MSFT *XBOX LIVE 08	USD	-21.64	0.00	-21.64	5XA321314C063080	W			XSIG											1,367.95	Debit
3/12/2012	19:51:29	CDT	PayPal	Temporary Hold	Removed	MSFT *XBOX LIVE 08	USD	21.64	0.00	21.64	25A19005EN946732	R			...											1,389.59	Credit
3/12/2012	19:12:48	CDT	CAVALLI PIZZA	Debit Card Purchase	Completed	CAVALLI PIZZA QPS	USD	-93.58	0.00	-93.58	0DH82657MB227554	D			XSIG											1,367.95	Debit
3/12/2012	19:12:48	CDT	PayPal	Temporary Hold	Removed	CAVALLI PIZZA QPS	USD	79.58	0.00	79.58	4L859822N8081184	L			...											1,461.53	Credit
3/12/2012	19:12:27	CDT	KWIK KAR LUBE	Debit Card Purchase	Completed	KWIK KAR LUBE & TUN	USD	-46.00	0.00	-46.00	7TR448134255507	35			XSIG											1,381.95	Debit
3/12/2012	19:12:27	CDT	PayPal	Temporary Hold	Removed	KWIK KAR LUBE & TUN	USD	46.00	0.00	46.00	5GR482408H195511	E			...											1,427.95	Credit
3/12/2012	18:58:11	CDT	MSFT *XBOX L	Debit Card Purchase	Completed	MSFT *XBOX LIVE 08	USD	-63.95	0.00	-63.95	8FG04806PR6803203				XSIG											1,381.95	Debit
3/12/2012	18:58:11	CDT	PayPal	Temporary Hold	Removed	MSFT *XBOX LIVE 08	USD	63.95	0.00	63.95	0L2971648Y8521920				...											1,445.90	Credit
3/12/2012	18:53:53	CDT	RICE LOVERS	Debit Card Purchase	Completed	RICE LOVERS MCKINN	USD	-49.69	0.00	-49.69	00J14821MA991232	T			XSIG											1,381.95	Debit
3/12/2012	18:53:53	CDT	PayPal	Temporary Hold	Removed	RICE LOVERS MCKINN	USD	44.69	0.00	44.69	6AN15348N82899259				...											1,431.64	Credit
3/12/2012	18:23:19	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-29.50	0.00	-29.50	71P63737JU100250	Y			XSIG											1,386.95	Debit
3/12/2012	18:23:19	CDT	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	29.50	0.00	29.50	7W027044814873424	M			...											1,416.45	Credit
3/12/2012	18:17:53	CDT	STARBUCKS CC	Debit Card Purchase	Completed	STARBUCKS CORP000	USD	-5.95	0.00	-5.95	2AV758782497788	0X			XSIG											1,386.95	Debit
3/12/2012	18:17:53	CDT	PayPal	Temporary Hold	Removed	STARBUCKS CORP000	USD	5.95	0.00	5.95	42U60462U4696484	M			...											1,392.90	Credit
3/12/2012	18:11:51	CDT	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYP	USD	-3.14	0.00	-3.14	8VN220088M858874	H			XSIG											1,386.95	Debit
3/12/2012	18:11:51	CDT	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAYP	USD	3.14	0.00	3.14	5L765514SF093142	R			...											1,390.09	Credit
3/12/2012	18:07:01	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-28.00	0.00	-28.00	7D736020BY6895220				XSIG											1,386.95	Debit
3/12/2012	18:07:01	CDT	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	28.00	0.00	28.00	6NT432375018873	5H			...											1,414.95	Credit
3/12/2012	17:51:11	CDT	PayPal	Temporary Hold	Placed	4951 W ELDORADO PK	USD	-1.00	0.00	-1.00	9TK76669TG7499600				...											1,386.95	Debit
3/12/2012	17:51:11	CDT	4951 W ELDORA	Authorization	Completed	4951 W ELDORADO PK	USD	-1.00	0.00	-1.00	1NN046123660	PayPal balance			[redacted]	XSIG										1,387.95	Memo
3/12/2012	17:47:45	CDT	KWIK KAR LUBE	Debit Card Purchase	Completed	KWIK KAR LUBE & TUN	USD	-46.00	0.00	-46.00	109028024R2747251				XSIG											1,387.95	Debit
3/12/2012	17:47:45	CDT	PayPal	Temporary Hold	Removed	KWIK KAR LUBE & TUN	USD	46.00	0.00	46.00	2KA90897E0614531	E			...											1,433.95	Credit
3/12/2012	17:42:54	CDT	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-22.10	0.00	-22.10	8XR857838M725852	B			XSIG											1,387.95	Debit
3/12/2012	17:42:54	CDT	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	22.10	0.00	22.10	3RX68907E8700542	R			...											1,410.05	Credit
3/12/2012	17:18:14	CDT	4 WHEEL PARTS	Debit Card Purchase	Completed	4 WHEEL PARTS #47 F	USD	-469.74	0.00	-469.74	8D763661248545608				XSIG											1,387.95	Debit
3/12/2012	17:18:14	CDT	PayPal	Temporary Hold	Removed	4 WHEEL PARTS #47 F	USD	469.74	0.00	469.74	2TX45354B4421714	U			...											1,857.69	Credit
3/12/2012	17:13:24	CDT	PayPal	Temporary Hold	Placed	4 WHEEL PARTS #24,C	USD	-346.36	0.00	-346.36	2H719550A04340526				...											1,387.95	Debit
3/12/2012	17:13:24	CDT	4 WHEEL PARTS	Authorization	Completed	4 WHEEL PARTS #24,C	USD	-346.36	0.00	-346.36	87661419VG27	PayPal balance			[redacted]	XSIG										1,734.31	Memo
3/12/2012	12:48:57	CDT	PayPal	Temporary Hold	Placed	WAL MART STORES IN	USD	-215.69	0.00	-215.69	8R660901U6905364	H			...											1,734.31	Debit
3/12/2012	12:48:57	CDT	WAL MART STO	Authorization	Completed	WAL MART STORES IN	USD	-215.69	0.00	-215.69	11A996858L67	PayPal balance			[redacted]	XSIG										1,950.00	Memo
3/12/2012	10:38:41	CDT	PayPal	Temporary Hold	Placed	WHATABURGER 1018,N	USD	-26.16	0.00	-26.16	9WD87021PM0860030				...											1,950.00	Debit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Num	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
3/12/2012	10:38:41	CDT	WHATABURGER	Authorization	Completed	WHATABURGER 1018 A	USD	-26.16	0.00	-26.16	9AM77708AY8	PayPal balance			[redacted]	XSIG										1,976.16	Memo
3/11/2012	18:59:39	CDT	PayPal	Temporary Hold	Placed	RICE LOVERS,MCKINNI	USD	-44.69	0.00	-44.69	54J82664R249539	0B														1,976.16	Debit
3/11/2012	18:59:39	CDT	RICE LOVERS,M	Authorization	Completed	RICE LOVERS,MCKINNI	USD	-44.69	0.00	-44.69	6X443678P831	PayPal balance			[redacted]	XSIG										2,020.85	Memo
3/11/2012	17:25:40	CDT	RAZZOO'S CAJL	Debit Card Purchase	Completed	RAZZOO'S CAJUN CAF	USD	-26.75	0.00	-26.75	61U83237F8044082M				XSIG											2,020.85	Debit
3/11/2012	17:25:40	CDT	PayPal	Temporary Hold	Removed	RAZZOO'S CAJUN CAF	USD	22.74	0.00	22.74	15B47609UE744014K				...											2,047.60	Credit
3/11/2012	17:23:44	CDT	RAZZOO'S CAJL	Debit Card Purchase	Completed	RAZZOO'S CAJUN CAF	USD	-41.38	0.00	-41.38	2PS237805C841045N				XSIG											2,024.86	Debit
3/11/2012	17:23:44	CDT	PayPal	Temporary Hold	Removed	RAZZOO'S CAJUN CAF	USD	35.38	0.00	35.38	6DY22977GM913953L				...											2,066.24	Credit
3/11/2012	17:09:30	CDT	ROSA'S CAFE #3	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-10.35	0.00	-10.35	7CE984123W779532B				XSIG											2,030.86	Debit
3/11/2012	17:09:30	CDT	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	10.35	0.00	10.35	06W47591EE960723R				...											2,041.21	Credit
3/11/2012	16:52:51	CDT	PayPal	Temporary Hold	Placed	THE HOME DEPOT #68	USD	-2.79	0.00	-2.79	851694190M181870T															2,030.86	Debit
3/11/2012	16:52:51	CDT	THE HOME DEP	Authorization	Completed	THE HOME DEPOT #68	USD	-2.79	0.00	-2.79	9RX36914WC1	PayPal balance			[redacted]	XSIG										2,033.65	Memo
3/11/2012	16:30:45	CDT	AUTOPARTSNE	Debit Card Purchase	Completed	AUTOPARTSNETWORK	USD	-460.03	0.00	-460.03	2K069756ND265864N				XSIG											2,033.65	Debit
3/11/2012	16:30:45	CDT	PayPal	Temporary Hold	Removed	AUTOPARTSNETWORK	USD	460.03	0.00	460.03	8J687173FU909235P				...											2,493.68	Credit
3/11/2012	16:26:37	CDT	HOONAM DONU	Debit Card Purchase	Completed	HOONAM DONUTS MC	USD	-13.33	0.00	-13.33	61509023EP1198942				XSIG											2,033.65	Debit
3/11/2012	16:26:37	CDT	PayPal	Temporary Hold	Removed	HOONAM DONUTS MC	USD	13.33	0.00	13.33	1786778801557154F				...											2,046.98	Credit
3/11/2012	16:23:34	CDT	DFW VAPOR, IN	Debit Card Purchase	Completed	DFW VAPOR, INC LEW	USD	-78.35	0.00	-78.35	22X201348N1833035				XSIG											2,033.65	Debit
3/11/2012	16:23:34	CDT	PayPal	Temporary Hold	Removed	DFW VAPOR, INC LEW	USD	78.35	0.00	78.35	9Y8806280L105109				...											2,112.00	Credit
3/11/2012	16:05:48	CDT	PayPal	Temporary Hold	Placed	SBUX McKinney #0641	USD	-5.95	0.00	-5.95	7AX36055FC230180D															2,033.65	Debit
3/11/2012	16:05:48	CDT	SBUX McKinney	Authorization	Completed	SBUX McKinney #0641	USD	-5.95	0.00	-5.95	4T869187DM42	PayPal balance			[redacted]	XSIG										2,039.60	Memo
3/11/2012	13:30:14	CDT	PayPal	Temporary Hold	Placed	JIMMY JOHNS - 1093,M	USD	-29.35	0.00	-29.35	3DJ74265C6556372W															2,039.60	Debit
3/11/2012	13:30:14	CDT	JIMMY JOHNS -	Authorization	Completed	JIMMY JOHNS - 1093,M	USD	-29.35	0.00	-29.35	87A429129G75	PayPal balance			[redacted]	XSIG										2,068.95	Memo
3/11/2012	09:46:17	CDT	PayPal	Temporary Hold	Placed	MSFT *XBOX LIVE,BILI	USD	-21.64	0.00	-21.64	1AB152080S001745R															2,068.95	Debit
3/11/2012	09:46:17	CDT	MSFT *XBOX L	Authorization	Completed	MSFT *XBOX LIVE,BILI	USD	-21.64	0.00	-21.64	9YX501945Y79	PayPal balance			[redacted]	XSIG										2,090.59	Memo
3/10/2012	19:44:00	CST	PayPal	Temporary Hold	Placed	CAVALLI PIZZA,MCKINN	USD	-79.58	0.00	-79.58	5EN91658AD6405948															2,090.59	Debit
3/10/2012	19:44:00	CST	CAVALLI PIZZA,I	Authorization	Completed	CAVALLI PIZZA,MCKINN	USD	-79.58	0.00	-79.58	0YC22093AP44	PayPal balance			[redacted]	XSIG										2,170.17	Memo
3/10/2012	16:20:06	CST	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-29.50	0.00	-29.50	9EA76894E7784342D															2,170.17	Debit
3/10/2012	16:20:06	CST	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-29.50	0.00	-29.50	6EC649331C10	PayPal balance			[redacted]	XSIG										2,199.67	Memo
3/10/2012	16:15:52	CST	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-28.00	0.00	-28.00	0W369644J699673T															2,199.67	Debit
3/10/2012	16:15:52	CST	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-28.00	0.00	-28.00	67645904VX58	PayPal balance			[redacted]	XSIG										2,227.67	Memo
3/10/2012	14:20:37	CST	PayPal	Temporary Hold	Placed	MSFT *XBOX LIVE,BILI	USD	-63.95	0.00	-63.95	8E2271490F328371C															2,227.67	Debit
3/10/2012	14:20:37	CST	MSFT *XBOX L	Authorization	Completed	MSFT *XBOX LIVE,BILI	USD	-63.95	0.00	-63.95	4VC461855231	PayPal balance			[redacted]	XSIG										2,291.62	Memo
3/10/2012	13:30:21	CST	PayPal	Temporary Hold	Placed	KWIK KAR LUBE & TUN	USD	-46.00	0.00	-46.00	7K073611R7002860R															2,291.62	Debit
3/10/2012	13:30:21	CST	KWIK KAR LUBE	Authorization	Completed	KWIK KAR LUBE & TUN	USD	-46.00	0.00	-46.00	4GR91608JK65	PayPal balance			[redacted]	XSIG										2,337.62	Memo
3/10/2012	12:32:38	CST	PayPal	Temporary Hold	Placed	ROSA'S CAFE,FRISCO,`	USD	-22.10	0.00	-22.10	34W53827UP6268130															2,337.62	Debit
3/10/2012	12:32:38	CST	ROSA'S CAFE,FI	Authorization	Completed	ROSA'S CAFE,FRISCO,`	USD	-22.10	0.00	-22.10	02P36472TK44	PayPal balance			[redacted]	XSIG										2,359.72	Memo
3/10/2012	09:51:55	CST	PayPal	Temporary Hold	Placed	4 WHEEL PARTS #47,PI	USD	-469.74	0.00	-469.74	4TH93813N03348155															2,359.72	Debit
3/10/2012	09:51:55	CST	4 WHEEL PARTS	Authorization	Completed	4 WHEEL PARTS #47,PI	USD	-469.74	0.00	-469.74	92B95018R600	PayPal balance			[redacted]	XSIG										2,829.46	Memo
3/9/2012	20:16:47	CST	PayPal	Temporary Hold	Placed	RAZZOO'S LP,MCKINNE	USD	-35.38	0.00	-35.38	0XR39412GN873005A															2,829.46	Debit
3/9/2012	20:16:47	CST	RAZZOO'S LP,M	Authorization	Completed	RAZZOO'S LP,MCKINNE	USD	-35.38	0.00	-35.38	2JU69418MV9C	PayPal balance			[redacted]	XSIG										2,864.84	Memo
3/9/2012	19:18:50	CST	PayPal	Temporary Hold	Placed	RAZZOO'S LP,MCKINNE	USD	-22.74	0.00	-22.74	1K988026FA100630A															2,864.84	Debit
3/9/2012	19:18:50	CST	RAZZOO'S LP,M	Authorization	Completed	RAZZOO'S LP,MCKINNE	USD	-22.74	0.00	-22.74	48C50343T551	PayPal balance			[redacted]	XSIG										2,887.58	Memo
3/9/2012	18:51:21	CST	PayPal	Temporary Hold	Placed	RAZZOO'S LP,MCKINNE	USD	-0.01	0.00	-0.01	7X63522535836233W															2,887.58	Debit
3/9/2012	18:51:21	CST	RAZZOO'S LP,M	Authorization	Expired	RAZZOO'S LP,MCKINNE	USD	-0.01	0.00	-0.01	1PW47419LL43	PayPal balance			[redacted]	XSIG										2,887.59	Memo
3/9/2012	17:57:36	CST	PayPal	Temporary Hold	Removed	Merchant Name Unavails	USD	101.00	0.00	101.00	79N07752U3880823U				...											2,988.59	Credit
3/9/2012	17:57:36	CST	101 S CUSTER F	ATM Withdrawal	Completed	101 S CUSTER RD,MCK	USD	-100.00	-1.00	-101.00	3U179142CL473521K				XPIN											2,886.59	Debit
3/9/2012	17:57:35	CST	...	ATM Withdrawal Fee	Completed	101 S CUSTER RD,MCK	USD	-1.00	0.00	-1.00	5A798593148315 64D				...											2,988.59	Memo
3/9/2012	17:57:35	CST	PayPal	Temporary Hold	Placed	101 S CUSTER RD,MCK	USD	-101.00	0.00	-101.00	17C64081HU5784744															2,887.59	Debit
3/9/2012	17:57:35	CST	101 S CUSTER F	Authorization	Completed	101 S CUSTER RD,MCK	USD	-101.00	0.00	-101.00	0NA20347T403	PayPal balance			[redacted]	XPIN										2,988.59	Memo
3/9/2012	17:53:27	CST	PayPal	Temporary Hold	Placed	KWIK KAR LUBE & TUN	USD	-46.00	0.00	-46.00	1YM65135RL128002S															2,988.59	Debit
3/9/2012	17:53:27	CST	KWIK KAR LUBE	Authorization	Completed	KWIK KAR LUBE & TUN	USD	-46.00	0.00	-46.00	72Y20192X562	PayPal balance			[redacted]	XSIG										3,034.59	Memo
3/9/2012	16:55:35	CST	SURCHARGE/MS	Debit Card Purchase	Completed	SURCHARGE/MSB 800-	USD	-61.60	0.00	-61.60	65409852NS237225F				XSIG											3,034.59	Debit
3/9/2012	16:55:35	CST	PayPal	Temporary Hold	Removed	SURCHARGE/MSB 800-	USD	61.60	0.00	61.60	4YF93405RE182220G				...											3,096.19	Credit
3/9/2012	16:20:26	CST	VERIZON WIRE	Debit Card Purchase	Completed	VERIZON WIRELESS 1	USD	-220.61	0.00	-220.61	5SY04778KN294353E				XSIG											3,034.59	Debit
3/9/2012	16:20:26	CST	PayPal	Temporary Hold	Removed	VERIZON WIRELESS 1	USD	220.61	0.00	220.61	34555290Y10252931				...											3,255.20	Credit
3/9/2012	16:07:19	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-107.82	0.00	-107.82	0CJ03170H5313564G				XSIG											3,034.59	Debit
3/9/2012	16:07:19	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	107.82	0.00	107.82	6J8734539G2306542				...											3,142.41	Credit
3/9/2012	11:42:18	CST	PayPal	Temporary Hold	Placed	James Bosse,214-39592	USD	-78.35	0.00	-78.35	42W54057S6340230C															3,034.59	Debit
3/9/2012	11:42:18	CST	James Bosse,21	Authorization	Completed	James Bosse,214-39592	USD	-78.35	0.00	-78.35	13L72731RE36	PayPal balance			[redacted]	XSIG										3,112.94	Memo
3/9/2012	08:15:28	CST	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAYPI	USD	-3.14	0.00	-3.14	6FA05069BY174493K															3,112.94	Debit
3/9/2012	08:15:28	CST	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYPI	USD	-3.14	0.00	-3.14	2NN284681981	PayPal balance			[redacted]	XSIG										3,116.08	Memo
3/8/2012	18:48:20	CST	TWIN PEAKS FR	Debit Card Purchase	Completed	TWIN PEAKS FRISCO	USD	-70.37	0.00	-70.37	1EH27540KM4142742				XSIG											3,116.08	Debit
3/8/2012	18:48:20	CST	PayPal	Temporary Hold	Removed	TWIN PEAKS FRISCO	USD	67.13	0.00	67.13	8B387747FC783140E				...											3,186.45	Credit
3/8/2012	18:34:42	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-45.01	0.00	-45.01	0B203412A8772152S				XSIG											3,119.32	Debit
3/8/2012	18:34:42	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	45.01	0.00	45.01	5F688966KJ068463P				...											3,164.33	Credit
3/8/2012	15:38:01	CST	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-107.82	0.00	-107.82	4DC29438HY852863A															3,119.32	Debit
3/8/2012	15:38:01	CST	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-107.82	0.00	-107.82	5R021657KF07	PayPal balance			[redacted]	XSIG										3,227.14	Memo
3/8/2012	12:24:17	CST	PayPal	Temporary Hold	Placed	AUTOPARTSNETWORK	USD	-460.03	0.00	-460.03	63P47962L14388122															3,227.14	Debit
3/8/2012	12:24:17	CST	AUTOPARTSNE	Authorization	Completed	AUTOPARTSNETWORK	USD	-460.03	0.00	-460.03	28B947355C23	PayPal balance			[redacted]	XSIG										3,687.17	Memo
3/8/2012	11:43:46	CST	PayPal	Temporary Hold	Placed	ROSA'S CAFE,FRISCO,`	USD	-10.35	0.00	-10.35	5G051732308927 32W															3,687.17	Debit
3/8/2012	11:43:46	CST	ROSA'S CAFE,FI	Authorization	Completed	ROSA'S CAFE,FRISCO,`	USD	-10.35	0.00	-10.35	8MX65384L924	PayPal balance			[redacted]	XSIG										3,697.52	Memo
3/8/2012	09:07:43	CST	...	Update to Add Fund	Completed		USD	2,000.00	0.00	2,000.00	8834481 0XM140312B				...											3,697.52	Credit
3/8/2012	07:24:52	CST	PayPal	Temporary Hold	Placed	HOONAM DONUTS,MCH	USD	-13.33	0.00	-13.33	2E7882180M286343M															1,697.52	Debit
3/8/2012	07:24:52	CST	HOONAM DONU	Authorization	Completed	HOONAM DONUTS,MCH	USD	-13.33	0.00	-13.33	71G41019KU9C	PayPal balance			[redacted]	XSIG										1,710.85	Memo
3/8/2012	05:55:35	CST	Netflix, Inc.	Preapproved Payme	Completed		USD	-8.65	0.00	-8.65	0VR35649CX5E	PayPal balance			[redacted]	[redacted]				69.53.237.65						1,710.85	Debit
3/7/2012	21:54:36	CST	Cory Schillinger	Payment Received (	Completed		USD	140.00	0.00	140.00	9JT32496UY31	Instant			[redacted]	[redacted]				75.135.164.244						1,719.50	Credit
3/7/2012	19:04:14	CST	PayPal	Temporary Hold	Placed	MUNICIPAL SERVICES	USD	-61.60	0.00	-61.60	54308242T1179051L															1,579.50	Debit
3/7/2012	19:04:14	CST	MUNICIPAL SER	Authorization	Completed	MUNICIPAL SERVICES	USD	-61.60	0.00	-61.60	2ML67909G416	PayPal balance			[redacted]	XSIG										1,641.10	Memo
3/7/2012	17:37:35	CST	TLG*ID PROTEC	Debit Card Purchase	Completed	TLG*ID PROTECT90977	USD	-1.00	0.00	-1.00	7YP0185292381801H				XSIG											1,641.10	Debit
3/7/2012	17:37:35	CST	PayPal	Temporary Hold	Removed	TLG*ID PROTECT90977	USD	1.00	0.00	1.00	4HD8617488410453Y				...											1,642.10	Credit
3/7/2012	17:27:49	CST	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYPI	USD	-16.76	0.00	-16.76	2TX145340L4573242				XSIG											1,641.10	Debit
3/7/2012	17:27:49	CST	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAYPI	USD	16.76	0.00	16.76	4VC43291S6095722H				...											1,657.86	Credit
3/7/2012	16:31:04	CST	PayPal	Temporary Hold	Placed	VERIZON WIRELESS 1	USD	-220.61	0.00	-220.61	9T1602855FW307080F															1,641.10	Debit
3/7/2012	16:31:04	CST	VERIZON WIRE	Authorization	Completed	VERIZON WIRELESS 1	USD	-220.61	0.00	-220.61	6417693 1U721	PayPal balance			[redacted]	XSIG										1,861.71	Memo
3/7/2012	08:22:50	CST	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-45.01	0.00	-45.01	3RA488868H612862E															1,861.71	Debit
3/7/2012	08:22:50	CST	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-45.01	0.00	-45.01	8UV78321YS88	PayPal balance			[redacted]	XSIG										1,906.72	Memo

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Num	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
3/6/2012	21:17:43	CST	Samer Alevy	Donation Received	Completed	S2Cleaner	USD	1.00	-0.33	0.67	1M292235K277	Instant			[redacted]	[redacted]				24.99.70.103			S2Cleaner			1,906.72	Credit
3/6/2012	16:53:46	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-163.14	0.00	-163.14	9JG334644YR653984S				XSIG											1,906.05	Debit
3/6/2012	16:53:46	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	163.14	0.00	163.14	9RE04182HS731705S				...											2,069.19	Credit
3/6/2012	16:36:05	CST	ENTERPRISE RI	Debit Card Purchase	Completed	ENTERPRISE RENT A C	USD	-56.79	0.00	-56.79	0X443411SS191460S				XSIG											1,906.05	Debit
3/6/2012	16:36:05	CST	PayPal	Temporary Hold	Removed	ENTERPRISE RENT A C	USD	56.79	0.00	56.79	8F411437WV287505T				...											1,962.84	Credit
3/6/2012	16:34:39	CST	PAPA LOPEZ ME	Debit Card Purchase	Completed	PAPA LOPEZ MEXICAN	USD	-43.72	0.00	-43.72	0F508469N157901 2J				XSIG											1,906.05	Debit
3/6/2012	16:34:39	CST	PayPal	Temporary Hold	Removed	PAPA LOPEZ MEXICAN	USD	37.72	0.00	37.72	29B068091U111943E				...											1,949.77	Credit
3/6/2012	16:22:41	CST	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-10.57	0.00	-10.57	2JU59073B93135056				XSIG											1,912.05	Debit
3/6/2012	16:22:41	CST	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	10.57	0.00	10.57	62603219B1193941R				...											1,922.62	Credit
3/6/2012	15:48:01	CST	PayPal	Temporary Hold	Placed	TLG*ID PROTECT90977	USD	-1.00	0.00	-1.00	4E328591VW900071G				...											1,912.05	Debit
3/6/2012	15:48:01	CST	TLG*ID PROTEC	Authorization	Completed	TLG*ID PROTECT90977	USD	-1.00	0.00	-1.00	3PH48562CM3	PayPal balance			[redacted]	XSIG										1,913.05	Memo
3/6/2012	14:15:33	CST	PayPal	Temporary Hold	Placed	Twin Peaks Frisco,0001,	USD	-67.13	0.00	-67.13	14K666438N9394927				...											1,913.05	Debit
3/6/2012	14:15:33	CST	Twin Peaks Frisc	Authorization	Completed	Twin Peaks Frisco,0001,	USD	-67.13	0.00	-67.13	4BK152867C52	PayPal balance			[redacted]	XSIG										1,980.18	Memo
3/5/2012	21:23:34	CST	Dan Borello	Instant Transfer Rec	Completed		USD	1,900.00	0.00	1,900.00	7MV55060S582	Instant			[redacted]	[redacted]				98.228.62.52						1,980.18	Credit
3/5/2012	18:58:12	CST	SOUTHERN JUN	Debit Card Purchase	Completed	SOUTHERN JUNCTION	USD	-6.00	0.00	-6.00	2XK16639DK3850829				XSIG											80.18	Debit
3/5/2012	18:58:12	CST	PayPal	Temporary Hold	Removed	SOUTHERN JUNCTION	USD	6.00	0.00	6.00	6HF457998196094 5L				...											86.18	Credit
3/5/2012	18:55:48	CST	SERVICE KING	Debit Card Purchase	Completed	SERVICE KING 18 MCK	USD	-136.45	0.00	-136.45	50S26565J9979412A				XSIG											80.18	Debit
3/5/2012	18:55:48	CST	PayPal	Temporary Hold	Removed	SERVICE KING 18 MCK	USD	136.45	0.00	136.45	02L184105E746205B				...											216.63	Credit
3/5/2012	18:52:57	CST	SOUTHERN JUN	Debit Card Purchase	Completed	SOUTHERN JUNCTION	USD	-57.50	0.00	-57.50	80B86554R1654562U				XSIG											80.18	Debit
3/5/2012	18:52:57	CST	PayPal	Temporary Hold	Removed	SOUTHERN JUNCTION	USD	47.50	0.00	47.50	07U93667U8002349				...											137.68	Credit
3/5/2012	18:20:44	CST	SERVICE KING	Debit Card Purchase	Completed	SERVICE KING 18 MCK	USD	-400.00	0.00	-400.00	82N029558K1151102				XSIG											90.18	Debit
3/5/2012	18:20:44	CST	PayPal	Temporary Hold	Removed	SERVICE KING 18 MCK	USD	400.00	0.00	400.00	4A879894LC8226118				...											490.18	Credit
3/5/2012	17:38:43	CST	MI PIACI DALLA	Debit Card Purchase	Completed	MI PIACI DALLAS TX	USD	-434.06	0.00	-434.06	9GA830008Y450631T				XSIG											90.18	Debit
3/5/2012	17:38:43	CST	PayPal	Temporary Hold	Removed	MI PIACI DALLAS TX	USD	520.87	0.00	520.87	6LY58200HD622232K				...											524.24	Credit
3/5/2012	17:15:13	CST	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-15.85	0.00	-15.85	6EG1452110D0038 1S				XSIG											3.37	Debit
3/5/2012	17:15:13	CST	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	15.85	0.00	15.85	9AK31551X2516493N				...											19.22	Credit
3/5/2012	17:12:33	CST	...	Add Funds from a Ba	Completed		USD	2,000.00	0.00	2,000.00	1YA98431RV011981E		AccountNow 9631		...											3.37	Credit
3/5/2012	17:06:16	CST	RICE LOVERS	Debit Card Purchase	Completed	RICE LOVERS MCKINN	USD	-39.64	0.00	-39.64	08L40599NG866743W				XSIG											3.37	Debit
3/5/2012	17:06:16	CST	PayPal	Temporary Hold	Removed	RICE LOVERS MCKINN	USD	34.64	0.00	34.64	8KE16890E9416514W				...											43.01	Credit
3/5/2012	16:42:19	CST	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	1,432.98	0.00	1,432.98	6W625951HC147704N				...											1,441.35	Credit
3/5/2012	16:42:19	CST	KROGER	,12221 CI	Debit Card	KROGER	USD	-1,432.98	0.00	-1,432.98	1JT16926RP2191358				XPIN											8.37	Debit
3/5/2012	16:42:18	CST	PayPal	Temporary Hold	Placed	KROGER ,12221 CI	USD	-1,432.98	0.00	-1,432.98	0BT47547T7938245U				...											8.37	Debit
3/5/2012	16:42:18	CST	KROGER	,1	Authorization	Completed	KROGER ,12221 CI	USD	-1,432.98	0.00	-1,432.98	6V190112EA94	PayPal balance		[redacted]	XPIN										1,441.35	Memo
3/5/2012	14:40:37	CST	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-163.14	0.00	-163.14	2BR969073726631 1C				...											1,441.35	Debit
3/5/2012	14:40:37	CST	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-163.14	0.00	-163.14	50264219DY53	PayPal balance			[redacted]	XSIG										1,604.49	Memo
3/5/2012	12:53:40	CST	Art Taylor	Instant Transfer Rec	Completed		USD	984.00	0.00	984.00	0VA00740WY2	Instant			[redacted]	[redacted]				67.164.37.225						1,604.49	Credit
3/5/2012	11:32:24	CST	PayPal	Temporary Hold	Placed	ROSA'S CAFE,FRISCO,	USD	-10.57	0.00	-10.57	3YW98138S4624080C				...											620.49	Debit
3/5/2012	11:32:24	CST	ROSA'S CAFE,FI	Authorization	Completed	ROSA'S CAFE,FRISCO,	USD	-10.57	0.00	-10.57	0GA44355HW9	PayPal balance			[redacted]	XSIG										631.06	Memo
3/5/2012	07:11:00	CST	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAYPI	USD	-16.76	0.00	-16.76	4GT319407V284134P				...											631.06	Debit
3/5/2012	07:11:00	CST	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYPI	USD	-16.76	0.00	-16.76	5KT17561BU95	PayPal balance			[redacted]	XSIG										647.82	Memo
3/4/2012	18:41:36	CST	PayPal	Temporary Hold	Placed	RICE LOVERS,MCKINNI	USD	-34.64	0.00	-34.64	0LC466307A145560U				...											647.82	Debit
3/4/2012	18:41:36	CST	RICE LOVERS,M	Authorization	Completed	RICE LOVERS,MCKINNI	USD	-34.64	0.00	-34.64	06K239525225	PayPal balance			[redacted]	XSIG										682.46	Memo
3/4/2012	17:02:20	CST	WALGREENS #7	Debit Card Purchase	Completed	WALGREENS #7195 M	USD	-23.34	0.00	-23.34	79A12387C22263216				XSIG											682.46	Debit
3/4/2012	17:02:20	CST	PayPal	Temporary Hold	Removed	WALGREENS #7195 M	USD	23.34	0.00	23.34	31U452590W843823E				...											705.80	Credit
3/4/2012	16:36:09	CST	WINGSTOP MC	Debit Card Purchase	Completed	WINGSTOP MCKINNE	USD	-33.08	0.00	-33.08	00C84506ED3134433				XSIG											682.46	Debit
3/4/2012	16:36:09	CST	PayPal	Temporary Hold	Removed	WINGSTOP MCKINNE	USD	33.08	0.00	33.08	1CU29165JM1086432				...											715.54	Credit
3/4/2012	13:14:31	CST	PayPal	Temporary Hold	Placed	PAPA LOPEZ MEXICAN	USD	-37.72	0.00	-37.72	7LE26854S46351440				...											682.46	Debit
3/4/2012	13:14:31	CST	PAPA LOPEZ ME	Authorization	Completed	PAPA LOPEZ MEXICAN	USD	-37.72	0.00	-37.72	2SR22513F552	PayPal balance			[redacted]	XSIG										720.18	Memo
3/4/2012	07:28:59	CST	PayPal	Temporary Hold	Placed	ENTERPRISE RENT A C	USD	-56.79	0.00	-56.79	3NX72109RV039513K				...											720.18	Debit
3/4/2012	07:28:59	CST	ENTERPRISE RI	Authorization	Completed	ENTERPRISE RENT A C	USD	-56.79	0.00	-56.79	7RF50334FW4	PayPal balance			[redacted]	XSIG										776.97	Memo
3/4/2012	01:56:35	CST	PayPal Inc Debit	Cash Back Bonus	Completed		USD	47.82	0.00	47.82	288746760E353792E				...											776.97	Credit
3/4/2012	01:37:15	CST	PayPal	Temporary Hold	Placed	SOUTHERN JUNCTION	USD	-47.50	0.00	-47.50	1K763782BX263664C				...											729.15	Debit
3/4/2012	01:37:15	CST	SOUTHERN JUN	Authorization	Completed	SOUTHERN JUNCTION	USD	-47.50	0.00	-47.50	7V503444UY76	PayPal balance			[redacted]	XSIG										776.65	Memo
3/3/2012	21:15:47	CST	PayPal	Temporary Hold	Placed	SOUTHERN JUNCTION	USD	-6.00	0.00	-6.00	5X652168DV2231015				...											776.65	Debit
3/3/2012	21:15:47	CST	SOUTHERN JUN	Authorization	Completed	SOUTHERN JUNCTION	USD	-6.00	0.00	-6.00	6C6733041Y60	PayPal balance			[redacted]	XSIG										782.65	Memo
3/3/2012	18:42:03	CST	PayPal	Temporary Hold	Placed	MI PIACI,DALLAS,TX,	USD	-520.87	0.00	-520.87	6XY53303M5126881U				...											782.65	Debit
3/3/2012	18:42:03	CST	MI PIACI,DALLA	Authorization	Completed	MI PIACI,DALLAS,TX,	USD	-520.87	0.00	-520.87	65M20094Y728	PayPal balance			[redacted]	XSIG										1,303.52	Memo
3/3/2012	12:33:37	CST	PayPal	Temporary Hold	Placed	ROSA'S CAFE,FRISCO,	USD	-15.85	0.00	-15.85	0HC83908K32103008				...											1,303.52	Debit
3/3/2012	12:33:37	CST	ROSA'S CAFE,FI	Authorization	Completed	ROSA'S CAFE,FRISCO,	USD	-15.85	0.00	-15.85	4L627049B282	PayPal balance			[redacted]	XSIG										1,319.37	Memo
3/2/2012	17:20:57	CST	FLOYDS 99 - MC	Debit Card Purchase	Completed	FLOYDS 99 - MCKINNE	USD	-21.00	0.00	-21.00	3KY726835B8981 1A				XSIG											1,319.37	Debit
3/2/2012	17:20:57	CST	PayPal	Temporary Hold	Removed	FLOYDS 99 - MCKINNE	USD	21.00	0.00	21.00	60L07908YR5085251				...											1,340.37	Credit
3/2/2012	13:21:03	CST	PayPal	Temporary Hold	Placed	SERVICE KING 18 MCK	USD	-400.00	0.00	-400.00	2KX13776F9480531D				...											1,319.37	Debit
3/2/2012	13:21:03	CST	SERVICE KING	Authorization	Completed	SERVICE KING 18 MCK	USD	-400.00	0.00	-400.00	7BA61412A937	PayPal balance			[redacted]	XSIG										1,719.37	Memo
3/2/2012	13:10:49	CST	PayPal	Temporary Hold	Placed	SERVICE KING 18 MCK	USD	-136.45	0.00	-136.45	89G65749AF2707103				...											1,719.37	Debit
3/2/2012	13:10:49	CST	SERVICE KING	Authorization	Completed	SERVICE KING 18 MCK	USD	-136.45	0.00	-136.45	99X25954LU08	PayPal balance			[redacted]	XSIG										1,855.82	Memo
3/2/2012	10:41:48	CST	John Saldanha	Credit Card Paymen	Completed		USD	510.00	-18.15	491.85	7EF82916FF98	Instant			[redacted]	[redacted]				2.51.190.247						1,855.82	Credit
3/2/2012	10:33:39	CST	PayPal	Temporary Hold	Placed	WALGREENS,MCKINNE	USD	-23.34	0.00	-23.34	7GY85839BX2435321				...											1,363.97	Debit
3/2/2012	10:33:39	CST	WALGREENS,MI	Authorization	Completed	WALGREENS,MCKINNE	USD	-23.34	0.00	-23.34	4AL71123S435	PayPal balance			[redacted]	XSIG										1,387.31	Memo
3/2/2012	09:56:00	CST	...	Request Sent	Canceled		USD	894.60	0.00	894.60	24R51142XY030140C				[redacted]	[redacted]										...	Memo
3/1/2012	17:15:48	CST	daniel folkinshtey	Instant Transfer Rec	Completed		USD	757.35	0.00	757.35	138665047H01	Instant			[redacted]	[redacted]				69.141.75.124						1,387.31	Credit
3/1/2012	16:47:54	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-44.71	0.00	-44.71	6NB29815TA397653W				XSIG											629.96	Debit
3/1/2012	16:47:54	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	44.71	0.00	44.71	6LR782824M6561204				...											674.67	Credit
3/1/2012	16:14:02	CST	CHICKEN EXPRI	Debit Card Purchase	Completed	CHICKEN EXPRESS FI	USD	-9.18	0.00	-9.18	11M49763WN6623822				XSIG											629.96	Debit
3/1/2012	16:14:02	CST	PayPal	Temporary Hold	Removed	CHICKEN EXPRESS FI	USD	9.18	0.00	9.18	1L1105457H353590G				...											639.14	Credit
3/1/2012	15:17:34	CST	ManaBuna Ent.	Donation Received	Completed	S2Cleaner	USD	10.00	-0.55	9.45	79892755 4N11	Instant			[redacted]	[redacted]				66.41.4.247			S2Cleaner			629.96	Credit
3/1/2012	13:34:14	CST	...	Request Sent	Canceled		USD	698.58	0.00	698.58	9HY93743K7590573C				[redacted]	[redacted]										...	Memo
3/1/2012	11:47:20	CST	PayPal	Temporary Hold	Placed	WINGSTOP,MCKINNEY	USD	-33.08	0.00	-33.08	77H50678TU411373Y				...											620.51	Debit
3/1/2012	11:47:20	CST	WINGSTOP,MCK	Authorization	Completed	WINGSTOP,MCKINNEY	USD	-33.08	0.00	-33.08	6SA33915KW0	PayPal balance			[redacted]	XSIG										653.59	Memo
2/29/2012	16:55:02	CST	MCKINNEY TIRE	Debit Card Purchase	Completed	MCKINNEY TIRE 00002	USD	-12.00	0.00	-12.00	9V690986G3548612K				XSIG											653.59	Debit
2/29/2012	16:55:02	CST	PayPal	Temporary Hold	Removed	MCKINNEY TIRE 00002	USD	12.00	0.00	12.00	4BY02455AP5457709				...											665.59	Credit
2/29/2012	16:48:58	CST	HOLY GRAIL PU	Debit Card Purchase	Completed	HOLY GRAIL PUB ,TH	USD	-39.12	0.00	-39.12	1R653449TS894090P				XSIG											653.59	Debit
2/29/2012	16:48:58	CST	PayPal	Temporary Hold	Removed	HOLY GRAIL PUB ,TH	USD	31.12	0.00	31.12	40526196L1992600T				...											692.71	Credit
2/29/2012	16:26:59	CST	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER M	USD	-207.88	0.00	-207.88	47A47328JH780673F				XSIG											661.59	Debit
2/29/2012	16:26:59	CST	PayPal	Temporary Hold	Removed	WM SUPERCENTER M	USD	207.88	0.00	207.88	2K5827822331888 3J				...											869.47	Credit
2/29/2012	16:09:04	CST	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYPI	USD	-20.95	0.00	-20.95	5YK99032NT5031617				XSIG											661.59	Debit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Numl	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
2/29/2012	16:09:04	CST	PayPal	Temporary Hold	Removed	MCKINNEY MEAL	PAYPI	USD	20.95	0.00	20.95	6BB935374621277	09		...											682.54	Credit
2/29/2012	14:34:03	CST	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD		-44.71	0.00	-44.71	369912139W934071J														661.59	Debit
2/29/2012	14:34:03	CST	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD		-44.71	0.00	-44.71	8FJ396030G026	PayPal balance		[redacted]	XSIG										706.30	Memo
2/29/2012	12:08:25	CST	PayPal	Temporary Hold	Placed	CHICKEN EXPRESS,FR	USD		-9.18	0.00	-9.18	1BK64358JK0914119														706.30	Debit
2/29/2012	12:08:25	CST	CHICKEN EXPRI	Authorization	Completed	CHICKEN EXPRESS,FR	USD		-9.18	0.00	-9.18	0D109553GN96	PayPal balance		[redacted]	XSIG										715.48	Memo
2/29/2012	11:32:43	CST	PayPal	Temporary Hold	Placed	FLOYDS 99 - MCKINNE	USD		-21.00	0.00	-21.00	907856779R142640Y														715.48	Debit
2/29/2012	11:32:43	CST	FLOYDS 99 - MC	Authorization	Completed	FLOYDS 99 - MCKINNE	USD		-21.00	0.00	-21.00	82M64784GC7	PayPal balance		[redacted]	XSIG										736.48	Memo
2/28/2012	17:15:57	CST	STARBUCKS CC	Debit Card Purchase	Completed	STARBUCKS CORP001	USD		-5.95	0.00	-5.95	7U120421T6960032Y			XSIG											736.48	Debit
2/28/2012	17:15:57	CST	PayPal	Temporary Hold	Removed	STARBUCKS CORP001	USD		5.95	0.00	5.95	8W352439RT9920352			...											742.43	Credit
2/28/2012	17:05:12	CST	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD		-9.59	0.00	-9.59	4FJ354107H4810206			XSIG											736.48	Debit
2/28/2012	17:05:12	CST	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD		9.59	0.00	9.59	40244605855369 33L			...											746.07	Credit
2/28/2012	16:54:58	CST	ROSS STORES I	Debit Card Purchase	Completed	ROSS STORES #1222	USD		-148.16	0.00	-148.16	8VG46646PN6519826			XSIG											736.48	Debit
2/28/2012	16:54:58	CST	PayPal	Temporary Hold	Removed	ROSS STORES #1222	USD		148.16	0.00	148.16	5TU99805KC7708041			...											884.64	Credit
2/28/2012	16:14:56	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD		-51.50	0.00	-51.50	6BC973288S186540G			XSIG											736.48	Debit
2/28/2012	16:14:56	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD		51.50	0.00	51.50	5EU958325579968 4L			...											787.98	Credit
2/28/2012	16:12:47	CST	FAMOUS FOOTV	Debit Card Purchase	Completed	FAMOUS FOOTWEAR #	USD		-64.94	0.00	-64.94	0D709788T8468552H			XSIG											736.48	Debit
2/28/2012	16:12:47	CST	PayPal	Temporary Hold	Removed	FAMOUS FOOTWEAR #	USD		64.94	0.00	64.94	86V75926TB183963V			...											801.42	Credit
2/28/2012	13:26:20	CST	PayPal	Temporary Hold	Placed	WAL-MART #5311,MCKI	USD		-207.88	0.00	-207.88	6PU50620GV018143E														736.48	Debit
2/28/2012	13:26:20	CST	WAL-MART #531	Authorization	Completed	WAL-MART #5311,MCKI	USD		-207.88	0.00	-207.88	34L615898J40C	PayPal balance		[redacted]	XSIG										944.36	Memo
2/28/2012	02:18:05	CST	James Oster	Donation Received	Completed	S2Cleaner	USD		1.00	-0.33	0.67	4B182967RU51	Instant		[redacted]	[redacted]	James Oster, 1351 United States			98.246.62.226			S2Cleaner			944.36	Credit
2/27/2012	18:58:54	CST	RAZZOO'S CAJU	Debit Card Purchase	Completed	RAZZOO'S CAJUN CAFI	USD		-55.58	0.00	-55.58	0FB119618G162290D			XSIG											943.69	Debit
2/27/2012	18:58:54	CST	PayPal	Temporary Hold	Removed	RAZZOO'S CAJUN CAFI	USD		45.58	0.00	45.58	5JP97978KS117104B			...											999.27	Credit
2/27/2012	18:45:10	CST	TARGET 00(	Debit Card Purchase	Completed	TARGET 00021428	USD		-18.10	0.00	-18.10	687678705P201480S			XSIG											953.69	Debit
2/27/2012	18:45:10	CST	PayPal	Temporary Hold	Removed	TARGET 00021428	USD		18.10	0.00	18.10	24F60749FB836190L			...											971.79	Credit
2/27/2012	18:12:27	CST	PayPal	Temporary Hold	Placed	HOLY GRAIL PUB ,TH,P	USD		-31.12	0.00	-31.12	18613598WU932480G														953.69	Debit
2/27/2012	18:12:27	CST	HOLY GRAIL PU	Authorization	Completed	HOLY GRAIL PUB ,TH,P	USD		-31.12	0.00	-31.12	8NV45572SM7	PayPal balance		[redacted]	XSIG										984.81	Memo
2/27/2012	18:03:42	CST	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD		-12.75	0.00	-12.75	4DE50927S1500533B			XSIG											984.81	Debit
2/27/2012	18:03:42	CST	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD		12.75	0.00	12.75	6R079887679117 40W			...											997.56	Credit
2/27/2012	17:55:47	CST	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD		-32.06	0.00	-32.06	1M328464LJ429702P			XSIG											984.81	Debit
2/27/2012	17:55:47	CST	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD		32.06	0.00	32.06	0RF423252W300102B			...											1,016.87	Credit
2/27/2012	17:24:14	CST	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD		-18.50	0.00	-18.50	1CB546420642287 39			XSIG											984.81	Debit
2/27/2012	17:24:14	CST	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD		18.50	0.00	18.50	5BK11565BV6471108			...											1,003.31	Credit
2/27/2012	17:04:27	CST	ILLUMINATION I	Debit Card Purchase	Completed	ILLUMINATION INNOVA	USD		-80.65	0.00	-80.65	89H469973130293H			XSIG											984.81	Debit
2/27/2012	17:04:27	CST	PayPal	Temporary Hold	Removed	ILLUMINATION INNOVA	USD		80.65	0.00	80.65	0AK477783W729264P			...											1,065.46	Credit
2/27/2012	14:41:17	CST	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD		-51.50	0.00	-51.50	8RF95606WK102554J														984.81	Debit
2/27/2012	14:41:17	CST	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD		-51.50	0.00	-51.50	0PE60710T107	PayPal balance		[redacted]	XSIG										1,036.31	Memo
2/27/2012	13:04:28	CST	PayPal	Temporary Hold	Placed	ROSA'S CAFE,FRISCO,	USD		-9.59	0.00	-9.59	5A180668XA1725624														1,036.31	Debit
2/27/2012	13:04:28	CST	ROSA'S CAFE,FI	Authorization	Completed	ROSA'S CAFE,FRISCO,	USD		-9.59	0.00	-9.59	0D6648697P01	PayPal balance		[redacted]	XSIG										1,045.90	Memo
2/27/2012	09:56:54	CST	PayPal	Temporary Hold	Placed	1030 N MCDONA,MCKIN	USD		-12.00	0.00	-12.00	32X030345X088130V														1,045.90	Debit
2/27/2012	09:56:54	CST	1030 N MCDONA	Authorization	Completed	1030 N MCDONA,MCKIN	USD		-12.00	0.00	-12.00	2G688250607	PayPal balance		[redacted]	XSIG										1,057.90	Memo
2/27/2012	08:36:54	CST	PayPal	Temporary Hold	Placed	SBUX McKinney #1008	USD		-5.95	0.00	-5.95	93574988GD9461635														1,057.90	Debit
2/27/2012	08:36:54	CST	SBUX McKinney	Authorization	Completed	SBUX McKinney #1008	USD		-5.95	0.00	-5.95	70T51759WR5	PayPal balance		[redacted]	XSIG										1,063.85	Memo
2/27/2012	07:07:41	CST	PayPal	Temporary Hold	Placed	MCKINNEY MEAL	PAYPI	USD	-20.95	0.00	-20.95	9DJ22856GA5838046														1,063.85	Debit
2/27/2012	07:07:41	CST	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEAL	PAYPI	USD	-20.95	0.00	-20.95	29F867250J99	PayPal balance		[redacted]	XSIG										1,084.80	Memo
2/26/2012	17:03:14	CST	PayPal	Temporary Hold	Placed	ILLUMINATION INNOVA	USD		-80.65	0.00	-80.65	4EP33902XA688605M														1,084.80	Debit
2/26/2012	17:03:14	CST	ILLUMINATION I	Authorization	Completed	ILLUMINATION INNOVA	USD		-80.65	0.00	-80.65	4EF53603PF69	PayPal balance		[redacted]	XSIG										1,165.45	Memo
2/26/2012	16:48:49	CST	STARBUCKS CC	Debit Card Purchase	Completed	STARBUCKS CORP001	USD		-5.95	0.00	-5.95	13W7158991427423 6			XSIG											1,165.45	Debit
2/26/2012	16:48:49	CST	PayPal	Temporary Hold	Removed	STARBUCKS CORP001	USD		5.95	0.00	5.95	38C277077772495 2L			...											1,171.40	Credit
2/26/2012	16:10:01	CST	PAPA JOHNS 13	Debit Card Purchase	Completed	PAPA JOHNS 1304 MC	USD		-35.30	0.00	-35.30	0D379495BB611745F			XSIG											1,165.45	Debit
2/26/2012	16:10:01	CST	PayPal	Temporary Hold	Removed	PAPA JOHNS 1304 MC	USD		30.30	0.00	30.30	5CD11698N4765402A			...											1,200.75	Credit
2/26/2012	16:08:44	CST	GODADDY.COM	Debit Card Purchase	Completed	GODADDY.COM 480-5	USD		-83.99	0.00	-83.99	5RB16815CM048530V			XSIG											1,170.45	Debit
2/26/2012	16:08:44	CST	PayPal	Temporary Hold	Removed	GODADDY.COM 480-5	USD		83.99	0.00	83.99	80J79285ED395102H			...											1,254.44	Credit
2/26/2012	14:35:03	CST	PayPal	Temporary Hold	Placed	TARGET,MCKINNEY,TX	USD		-18.10	0.00	-18.10	32C497454AD259760X														1,170.45	Debit
2/26/2012	14:35:03	CST	TARGET,MCKIN	Authorization	Completed	TARGET,MCKINNEY,TX	USD		-18.10	0.00	-18.10	23N79575T658	PayPal balance		[redacted]	XSIG										1,188.55	Memo
2/26/2012	14:01:27	CST	PayPal	Temporary Hold	Placed	FAMOUS FOOTWEAR,N	USD		-64.94	0.00	-64.94	42T60183N3957424E														1,188.55	Debit
2/26/2012	14:01:27	CST	FAMOUS FOOTV	Authorization	Completed	FAMOUS FOOTWEAR,N	USD		-64.94	0.00	-64.94	73824268RB98	PayPal balance		[redacted]	XSIG										1,253.49	Memo
2/26/2012	13:48:47	CST	PayPal	Temporary Hold	Placed	ROSS STORES #1222,N	USD		-148.16	0.00	-148.16	0S4259524N738254V														1,253.49	Debit
2/26/2012	13:48:47	CST	ROSS STORES I	Authorization	Completed	ROSS STORES #1222,N	USD		-148.16	0.00	-148.16	8LG432569X72	PayPal balance		[redacted]	XSIG										1,401.65	Memo
2/26/2012	11:05:21	CST	PayPal	Temporary Hold	Placed	ROSA'S CAFE,FRISCO,	USD		-32.06	0.00	-32.06	58980085JL464644A														1,401.65	Debit
2/26/2012	11:05:21	CST	ROSA'S CAFE,FI	Authorization	Completed	ROSA'S CAFE,FRISCO,	USD		-32.06	0.00	-32.06	3RA37110BJ50	PayPal balance		[redacted]	XSIG										1,433.71	Memo
2/25/2012	18:30:06	CST	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD		-12.75	0.00	-12.75	889961732V6978450														1,433.71	Debit
2/25/2012	18:30:06	CST	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD		-12.75	0.00	-12.75	3DW78830CP0	PayPal balance		[redacted]	XSIG										1,446.46	Memo
2/25/2012	18:28:18	CST	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD		-18.50	0.00	-18.50	3E806028SM131033J														1,446.46	Debit
2/25/2012	18:28:18	CST	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD		-18.50	0.00	-18.50	9NE14346FB08	PayPal balance		[redacted]	XSIG										1,464.96	Memo
2/25/2012	18:17:42	CST	PayPal	Temporary Hold	Placed	RAZZOO'S LP,MCKINNE	USD		-45.58	0.00	-45.58	0PE14106KU586602 1														1,464.96	Debit
2/25/2012	18:17:42	CST	RAZZOO'S LP,M	Authorization	Completed	RAZZOO'S LP,MCKINNE	USD		-45.58	0.00	-45.58	4A514618YG09	PayPal balance		[redacted]	XSIG										1,510.54	Memo
2/24/2012	19:00:07	CST	PayPal	Temporary Hold	Placed	PAPA JOHNS 1304,MCK	USD		-30.30	0.00	-30.30	7U025409586518 15R														1,510.54	Debit
2/24/2012	19:00:07	CST	PAPA JOHNS 13	Authorization	Completed	PAPA JOHNS 1304,MCK	USD		-30.30	0.00	-30.30	3RP68856P024	PayPal balance		[redacted]	XSIG										1,540.84	Memo
2/24/2012	16:54:52	CST	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD		-9.04	0.00	-9.04	9LJ93154UM463233L			XSIG											1,540.84	Debit
2/24/2012	16:54:52	CST	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD		9.04	0.00	9.04	2YY576730767875 07			...											1,549.88	Credit
2/24/2012	16:54:35	CST	PayPal	Temporary Hold	Placed	SBUX McKinney #1008	USD		-5.95	0.00	-5.95	76V33235JH471445A														1,540.84	Debit
2/24/2012	16:54:35	CST	SBUX McKinney	Authorization	Completed	SBUX McKinney #1008	USD		-5.95	0.00	-5.95	35287701VP58	PayPal balance		[redacted]	XSIG										1,546.79	Memo
2/24/2012	16:39:33	CST	ENTERPRISE RI	Debit Card Purchase	Completed	ENTERPRISE RENT-A-(	USD		-24.41	0.00	-24.41	5SY49720J6077214C			XSIG											1,546.79	Debit
2/24/2012	16:39:33	CST	PayPal	Temporary Hold	Removed	ENTERPRISE RENT-A-(	USD		24.41	0.00	24.41	97L455575X920471V														1,571.20	Credit
2/24/2012	16:35:54	CST	Zachary Nakaska	Payment Received	Completed	cRasHovErRiDe sAyS: Y	USD		450.00	0.00	450.00	6RW807261G3	Instant		[redacted]	[redacted]				71.252.225.123						1,546.79	Credit
2/24/2012	16:31:19	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD		-73.89	0.00	-73.89	4XT025294765777 3N			XSIG											1,096.79	Debit
2/24/2012	16:31:19	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD		73.89	0.00	73.89	6AC71525CG6139504														1,170.68	Credit
2/24/2012	12:18:26	CST	Alexander Velay	Donation Received	Completed	S2Cleaner	USD		4.00	-0.40	3.60	26B80692M600	Instant		[redacted]	[redacted]				76.105.115.243			S2Cleaner			1,096.79	Credit
2/24/2012	10:52:20	CST	...	Update to Add Fund	Completed		USD		500.00	0.00	500.00	83Y57038WF822643A			...											1,093.19	Credit
2/23/2012	21:44:19	CST	PayPal	Temporary Hold	Placed	GODADDY.COM,480-50	USD		-83.99	0.00	-83.99	62691049RS6839354														593.19	Debit
2/23/2012	21:44:19	CST	GODADDY.COM	Authorization	Completed	GODADDY.COM,480-50	USD		-83.99	0.00	-83.99	06S80694FV53	PayPal balance		[redacted]	XSIG										677.18	Memo
2/23/2012	16:51:21	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD		-9.73	0.00	-9.73	3P337724295111 1D			XSIG											677.18	Debit
2/23/2012	16:51:21	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD		9.73	0.00	9.73	7VH680602B728813R			...											686.91	Credit
2/23/2012	16:13:09	CST	ENTERPRISE RI	Debit Card Purchase	Completed	ENTERPRISE RENT-A-(	USD		-150.00	0.00	-150.00	6BP22444EM361881T			XSIG											677.18	Debit
2/23/2012	16:13:09	CST	PayPal	Temporary Hold	Removed	ENTERPRISE RENT-A-(	USD		150.00	0.00	150.00	28D52012P2815283E			...											827.18	Credit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Numl	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
2/23/2012	16:12:04	CST	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYPI	USD	-16.76	0.00	-16.76	9MH98707RH8806646				XSIG											677.18	Debit
2/23/2012	16:12:04	CST	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAYPI	USD	16.76	0.00	16.76	58936371SJ927603D				...											693.94	Credit
2/23/2012	14:25:26	CST	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-73.89	0.00	-73.89	9E877794LG477082X				...											677.18	Debit
2/23/2012	14:25:26	CST	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-73.89	0.00	-73.89	2YY742283W3	PayPal balance			[redacted]	XSIG										751.07	Memo
2/23/2012	13:50:43	CST	PayPal	Temporary Hold	Placed	ROSA'S CAFE,FRISCO,	USD	-9.04	0.00	-9.04	9RE99328WF207734K				[redacted]											751.07	Debit
2/23/2012	13:50:43	CST	ROSA'S CAFE,FI	Authorization	Completed	ROSA'S CAFE,FRISCO,	USD	-9.04	0.00	-9.04	3RA405778G75	PayPal balance			[redacted]	XSIG										760.11	Memo
2/23/2012	13:28:03	CST	PayPal	Temporary Hold	Placed	ENTERPRISE,MCKINNE	USD	-24.41	0.00	-24.41	71G942088H3896516				[redacted]											760.11	Debit
2/23/2012	13:28:02	CST	ENTERPRISE,MI	Authorization	Completed	ENTERPRISE,MCKINNE	USD	-24.41	0.00	-24.41	3FV66827N078	PayPal balance			[redacted]	XSIG										784.52	Memo
2/22/2012	20:46:55	CST	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-9.73	0.00	-9.73	6GA55413CB145121C				[redacted]											784.52	Debit
2/22/2012	20:46:55	CST	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-9.73	0.00	-9.73	94G36552K751	PayPal balance			[redacted]	XSIG										794.25	Memo
2/22/2012	19:25:26	CST	AUTOZONE #42	Debit Card Purchase	Completed	AUTOZONE #4261 MC	USD	-11.90	0.00	-11.90	8GE03365JC836092M				XSIG											794.25	Debit
2/22/2012	19:25:26	CST	PayPal	Temporary Hold	Removed	AUTOZONE #4261 MC	USD	11.90	0.00	11.90	44203276FS3762848				...											806.15	Credit
2/22/2012	18:40:31	CST	KWIK KAR LUBE	Debit Card Purchase	Completed	KWIK KAR LUBE & TUN	USD	-91.33	0.00	-91.33	9N288031WP130214G				XSIG											794.25	Debit
2/22/2012	18:40:31	CST	PayPal	Temporary Hold	Removed	KWIK KAR LUBE & TUN	USD	91.33	0.00	91.33	1T287684Y7231394J				...											885.58	Credit
2/22/2012	16:00:10	CST	Jason Riley	Request Received	Canceled		USD	140.00	0.00	140.00	67J29128CK544882Y				[redacted]	[redacted]										...	Memo
2/22/2012	12:31:26	CST	PayPal	Temporary Hold	Placed	ENTERPRISE,MCKINNE	USD	-150.00	0.00	-150.00	22923785Y04354503				...											794.25	Debit
2/22/2012	12:31:26	CST	ENTERPRISE,MI	Authorization	Completed	ENTERPRISE,MCKINNE	USD	-150.00	0.00	-150.00	9WT60180PH7	PayPal balance			[redacted]	XSIG										944.25	Memo
2/21/2012	19:46:34	CST	Michael Snyder	Payment Sent (Pers	Completed		USD	-50.00	0.00	-50.00	137207095K67	PayPal balance			[redacted]	[redacted]			76.237.225.89							944.25	Debit
2/21/2012	18:46:53	CST	7-ELEVEN 3311	Debit Card Purchase	Completed	7-ELEVEN 33118 MCK	USD	-11.17	0.00	-11.17	3UD16129BL603423V				XSIG											994.25	Debit
2/21/2012	18:46:53	CST	PayPal	Temporary Hold	Removed	7-ELEVEN 33118 MCK	USD	11.17	0.00	11.17	7TN37253TC5586347				...											1,005.42	Credit
2/21/2012	18:33:33	CST	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER M	USD	-224.47	0.00	-224.47	7BW38704KD4897225				XSIG											994.25	Debit
2/21/2012	18:33:33	CST	PayPal	Temporary Hold	Removed	WM SUPERCENTER M	USD	224.47	0.00	224.47	96P822513T498754R				...											1,218.72	Credit
2/21/2012	15:39:54	CST	Dan Borello	Instant Transfer Rec	Completed		USD	740.00	0.00	740.00	3HJ75936CR66	Instant			[redacted]	[redacted]			130.126.240.32							994.25	Credit
2/21/2012	15:37:13	CST	...	Add Funds from a Ba	Completed		USD	500.00	0.00	500.00	3CD344258P1442026		AccountNow	9631	...											254.25	Credit
2/21/2012	11:39:03	CST	PayPal	Temporary Hold	Placed	AUTOZONE #4261,MCK	USD	-11.90	0.00	-11.90	53L22854DB539181 8				...											254.25	Debit
2/21/2012	11:39:03	CST	AUTOZONE #42	Authorization	Completed	AUTOZONE #4261,MCK	USD	-11.90	0.00	-11.90	39N73875NV76	PayPal balance			[redacted]	XSIG										266.15	Memo
2/21/2012	07:12:34	CST	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAYPI	USD	-16.76	0.00	-16.76	2W577828TJ494422P				[redacted]											266.15	Debit
2/21/2012	07:12:34	CST	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYPI	USD	-16.76	0.00	-16.76	8YM76280SP9	PayPal balance			[redacted]	XSIG										282.91	Memo
2/20/2012	19:31:23	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-9.29	0.00	-9.29	85F40438VC874782F				XSIG											282.91	Debit
2/20/2012	19:31:23	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	9.29	0.00	9.29	9DV735075C9494030				...											292.20	Credit
2/20/2012	19:24:23	CST	PIZZA HUT 0270	Debit Card Purchase	Completed	PIZZA HUT 0270064709	USD	-24.91	0.00	-24.91	9F1517236A6959729				XSIG											282.91	Debit
2/20/2012	19:24:23	CST	PayPal	Temporary Hold	Removed	PIZZA HUT 0270064709	USD	21.91	0.00	21.91	7ED48824DJ303051V				...											307.82	Credit
2/20/2012	19:01:11	CST	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-18.50	0.00	-18.50	9FW071016L882733D				XSIG											285.91	Debit
2/20/2012	19:01:11	CST	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	18.50	0.00	18.50	2FK013794B054921U				...											304.41	Credit
2/20/2012	18:54:54	CST	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-16.03	0.00	-16.03	1W161665C3423112C				XSIG											285.91	Debit
2/20/2012	18:54:54	CST	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	16.03	0.00	16.03	7A706864H8038522X				...											301.94	Credit
2/20/2012	18:42:59	CST	THE WAVE WAS	Debit Card Purchase	Completed	THE WAVE WASH V M	USD	-34.99	0.00	-34.99	5TF13988VG4473151N				XSIG											285.91	Debit
2/20/2012	18:42:59	CST	PayPal	Temporary Hold	Removed	THE WAVE WASH V M	USD	34.99	0.00	34.99	4XP65665E94945011				...											320.90	Credit
2/20/2012	18:24:32	CST	PAPA LOPEZ ME	Debit Card Purchase	Completed	PAPA LOPEZ MEXICAN	USD	-63.08	0.00	-63.08	16F25644TT689704L				XSIG											285.91	Debit
2/20/2012	18:24:32	CST	PayPal	Temporary Hold	Removed	PAPA LOPEZ MEXICAN	USD	52.08	0.00	52.08	85891286796619206				...											348.99	Credit
2/20/2012	17:57:23	CST	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-14.50	0.00	-14.50	9FT442703B215603E				XSIG											296.91	Debit
2/20/2012	17:57:23	CST	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	14.50	0.00	14.50	46B41106F099122 4G				...											311.41	Credit
2/20/2012	17:48:02	CST	DAIRY QUEEN #	Debit Card Purchase	Completed	DAIRY QUEEN #14406	USD	-15.35	0.00	-15.35	5Y3368866N961581G				XSIG											296.91	Debit
2/20/2012	17:48:02	CST	PayPal	Temporary Hold	Removed	DAIRY QUEEN #14406	USD	15.35	0.00	15.35	1YG82646R61489442				...											312.26	Credit
2/20/2012	17:34:53	CST	KROGER #0567	Debit Card Purchase	Completed	KROGER #0567 MCKIN	USD	-60.61	0.00	-60.61	73E3004689657535P				XSIG											296.91	Debit
2/20/2012	17:34:53	CST	PayPal	Temporary Hold	Removed	KROGER #0567 MCKIN	USD	60.61	0.00	60.61	9UE66865AF037902J				...											357.52	Credit
2/20/2012	17:28:57	CST	OREILLY AUTO	Debit Card Purchase	Completed	OREILLY AUTO 000391	USD	-26.06	0.00	-26.06	6RE88231FJ5755611				XSIG											296.91	Debit
2/20/2012	17:28:57	CST	PayPal	Temporary Hold	Removed	OREILLY AUTO 000391	USD	26.06	0.00	26.06	25R68025M1002504K				...											322.97	Credit
2/20/2012	17:13:22	CST	CHICK-FIL-A # 0	Debit Card Purchase	Completed	CHICK-FIL-A # 00722	USD	-12.88	0.00	-12.88	11K41302AJ7376051				XSIG											296.91	Debit
2/20/2012	17:13:22	CST	PayPal	Temporary Hold	Removed	CHICK-FIL-A # 00722	USD	12.88	0.00	12.88	3MB54183P8293544S				...											309.79	Credit
2/20/2012	14:06:30	CST	PayPal	Temporary Hold	Placed	WAL-MART #5311,MCKI	USD	-224.47	0.00	-224.47	6RL31584UK366634B				...											296.91	Debit
2/20/2012	14:06:30	CST	WAL-MART #531	Authorization	Completed	WAL-MART #5311,MCKI	USD	-224.47	0.00	-224.47	4V484195TS99	PayPal balance			[redacted]	XSIG										521.38	Memo
2/20/2012	10:25:39	CST	PayPal	Temporary Hold	Placed	KWIK KAR LUBE & TUN	USD	-91.33	0.00	-91.33	0EL13800SY556193Y				...											521.38	Debit
2/20/2012	10:25:39	CST	KWIK KAR LUBE	Authorization	Completed	KWIK KAR LUBE & TUN	USD	-91.33	0.00	-91.33	3XL619388F74	PayPal balance			[redacted]	XSIG										612.71	Memo
2/19/2012	21:27:00	CST	PayPal	Temporary Hold	Placed	7-ELEVEN 33118,MC KI	USD	-11.17	0.00	-11.17	67810917AT2372214				...											612.71	Debit
2/19/2012	21:27:00	CST	7-ELEVEN 3311	Authorization	Completed	7-ELEVEN 33118,MC KI	USD	-11.17	0.00	-11.17	84590898KS92	PayPal balance			[redacted]	XSIG										623.88	Memo
2/19/2012	17:18:23	CST	PayPal	Temporary Hold	Placed	KROGER #0567,MCKINI	USD	-60.61	0.00	-60.61	9N438188F0117920N				...											623.88	Debit
2/19/2012	17:18:23	CST	KROGER #0567,	Authorization	Completed	KROGER #0567,MCKINI	USD	-60.61	0.00	-60.61	44F19303UD13	PayPal balance			[redacted]	XSIG										684.49	Memo
2/19/2012	16:22:59	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-15.14	0.00	-15.14	63F59901GS675534V				XSIG											684.49	Debit
2/19/2012	16:22:59	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	15.14	0.00	15.14	3MX346716F511461T				...											699.63	Credit
2/19/2012	12:24:20	CST	PayPal	Temporary Hold	Placed	ROSA'S CAFE,FRISCO,	USD	-16.03	0.00	-16.03	5AK43359BT8568444				...											684.49	Debit
2/19/2012	12:24:20	CST	ROSA'S CAFE,FI	Authorization	Completed	ROSA'S CAFE,FRISCO,	USD	-16.03	0.00	-16.03	205345780L441	PayPal balance			[redacted]	XSIG										700.52	Memo
2/19/2012	10:16:32	CST	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-9.29	0.00	-9.29	7F620616GW1265403				...											700.52	Debit
2/19/2012	10:16:32	CST	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-9.29	0.00	-9.29	3V622841852 4	PayPal balance			[redacted]	XSIG										709.81	Memo
2/19/2012	09:03:43	CST	PayPal	Temporary Hold	Placed	THE WAVE WASH V,MC	USD	-34.99	0.00	-34.99	4CU65307MA436812R				...											709.81	Debit
2/19/2012	09:03:43	CST	THE WAVE WAS	Authorization	Completed	THE WAVE WASH V,MC	USD	-34.99	0.00	-34.99	5WP537659W3	PayPal balance			[redacted]	XSIG										744.80	Memo
2/18/2012	20:21:51	CST	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-14.50	0.00	-14.50	9JJ33116RU4862411				...											744.80	Debit
2/18/2012	20:21:51	CST	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-14.50	0.00	-14.50	24H52111JU16	PayPal balance			[redacted]	XSIG										759.30	Memo
2/18/2012	20:17:55	CST	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-18.50	0.00	-18.50	5FA34021YT497224G				...											759.30	Debit
2/18/2012	20:17:55	CST	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-18.50	0.00	-18.50	1BK523975639	PayPal balance			[redacted]	XSIG										777.80	Memo
2/18/2012	20:04:29	CST	PayPal	Temporary Hold	Placed	PAPA LOPEZ MEXICAN	USD	-52.08	0.00	-52.08	1WB07088132040 52A				...											777.80	Debit
2/18/2012	20:04:29	CST	PAPA LOPEZ ME	Authorization	Completed	PAPA LOPEZ MEXICAN	USD	-52.08	0.00	-52.08	6K402158BP74	PayPal balance			[redacted]	XSIG										829.88	Memo
2/18/2012	15:34:10	CST	PayPal	Temporary Hold	Placed	OREILLY AUTO PARTS	USD	-26.06	0.00	-26.06	1A468873UC609301K				...											829.88	Debit
2/18/2012	15:34:10	CST	OREILLY AUTO	Authorization	Completed	OREILLY AUTO PARTS	USD	-26.06	0.00	-26.06	6MB10962Y866	PayPal balance			[redacted]	XSIG										855.94	Memo
2/18/2012	12:24:27	CST	PayPal	Temporary Hold	Placed	DAIRY QUEEN #14406,I	USD	-15.35	0.00	-15.35	3TB773385E512880R				...											855.94	Debit
2/18/2012	12:24:27	CST	DAIRY QUEEN #	Authorization	Completed	DAIRY QUEEN #14406,I	USD	-15.35	0.00	-15.35	6FK45377CC8	PayPal balance			[redacted]	XSIG										871.29	Memo
2/17/2012	18:30:15	CST	PayPal	Temporary Hold	Placed	PIZZA HUT,McKinney,TX	USD	-21.91	0.00	-21.91	99N09885N2960403C				...											871.29	Debit
2/17/2012	18:30:15	CST	PIZZA HUT,McKi	Authorization	Completed	PIZZA HUT,McKinney,TX	USD	-21.91	0.00	-21.91	4SM664731757	PayPal balance			[redacted]	XSIG										893.20	Memo
2/17/2012	18:21:46	CST	VZWRLSS*IVR V	Debit Card Purchase	Completed	VZWRLSS*IVR VE 800	USD	-206.50	0.00	-206.50	6N536659KA537521P				XSIG											893.20	Debit
2/17/2012	18:21:46	CST	PayPal	Temporary Hold	Removed	VZWRLSS*IVR VE 800	USD	206.50	0.00	206.50	52U94022SD678970T				...											1,099.70	Credit
2/17/2012	18:00:12	CST	ENTERPRISE RI	Debit Card Purchase	Completed	ENTERPRISE RENT-A-(	USD	-153.97	0.00	-153.97	0Y356499WK664623W				XSIG											893.20	Debit
2/17/2012	18:00:12	CST	PayPal	Temporary Hold	Removed	ENTERPRISE RENT-A-(	USD	153.97	0.00	153.97	2AB866858V19829132				...											1,047.17	Credit
2/17/2012	17:42:52	CST	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-15.14	0.00	-15.14	1AY504144601145429				...											893.20	Debit
2/17/2012	17:42:52	CST	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-15.14	0.00	-15.14	9CE792524T02	PayPal balance			[redacted]	XSIG										908.34	Memo
2/17/2012	17:32:43	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-24.35	0.00	-24.35	6L342003TE397691D				XSIG											908.34	Debit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Numl	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
2/17/2012	17:32:43	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISC	USD	24.35	0.00	24.35	2G030215JL486693E				...											932.69	Credit
2/17/2012	17:06:39	CST	KROGER FUEL (	Debit Card Purchase	Completed	KROGER FUEL CTR #7!	USD	-118.15	0.00	-118.15	25P384182877244 3G				XSIG											908.34	Debit
2/17/2012	17:06:39	CST	PayPal	Temporary Hold	Removed	KROGER FUEL CTR #7!	USD	1.00	0.00	1.00	367368634M058952V				...											1,026.49	Credit
2/17/2012	10:55:33	CST	PayPal	Temporary Hold	Placed	CHICK-FIL-A #00722,MC	USD	-12.88	0.00	-12.88	42H21612YJ087513A				...											1,025.49	Debit
2/17/2012	10:55:33	CST	CHICK-FIL-A #0(	Authorization	Completed	CHICK-FIL-A #00722,MC	USD	-12.88	0.00	-12.88	4UE275894101	PayPal balance			[redacted]	XSIG										1,038.37	Memo
2/16/2012	20:52:13	CST	PayPal	Temporary Hold	Placed	KROGER FUEL CTR #7!	USD	-1.00	0.00	-1.00	81T903131G688774B				...											1,038.37	Debit
2/16/2012	20:52:13	CST	KROGER FUEL (	Authorization	Completed	KROGER FUEL CTR #7!	USD	-1.00	0.00	-1.00	17T688371E02I	PayPal balance			[redacted]	XSIG										1,039.37	Memo
2/16/2012	20:45:34	CST	OREILLY AUTO	Debit Card Purchase	Completed	OREILLY AUTO PA,401	USD	-7.03	0.00	-7.03	10K49545M56954506				XPIN											1,039.37	Debit
2/16/2012	20:45:34	CST	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	7.03	0.00	7.03	2EN326526Y9594325				...											1,046.40	Credit
2/16/2012	20:45:33	CST	PayPal	Temporary Hold	Placed	OREILLY AUTO PA,401	USD	-7.03	0.00	-7.03	0D020685MU109524B				...											1,039.37	Debit
2/16/2012	20:45:33	CST	OREILLY AUTO	Authorization	Completed	OREILLY AUTO PA,401	USD	-7.03	0.00	-7.03	7V791744WL62	PayPal balance			[redacted]	XPIN										1,046.40	Memo
2/16/2012	17:26:12	CST	WINGSTOP #24	Debit Card Purchase	Completed	WINGSTOP #242 PLAN	USD	-19.32	0.00	-19.32	66N25595R07045458				XSIG											1,046.40	Debit
2/16/2012	17:26:12	CST	PayPal	Temporary Hold	Removed	WINGSTOP #242 PLAN	USD	19.32	0.00	19.32	7SA36230WE271631A				...											1,065.72	Credit
2/16/2012	17:05:54	CST	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-24.35	0.00	-24.35	51T51829VE541160E				...											1,046.40	Debit
2/16/2012	17:05:54	CST	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-24.35	0.00	-24.35	6C0042952582-	PayPal balance			[redacted]	XSIG										1,070.75	Memo
2/16/2012	16:33:15	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISC	USD	-17.98	0.00	-17.98	72934450FY366640L				XSIG											1,070.75	Debit
2/16/2012	16:33:15	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISC	USD	17.98	0.00	17.98	85Y28467JC868992L				...											1,088.73	Credit
2/16/2012	16:00:40	CST	PayPal	Temporary Hold	Placed	VZWRLSS*1VR VE,800-(	USD	-206.50	0.00	-206.50	1S459173FL860654L				...											1,070.75	Debit
2/16/2012	16:00:40	CST	VZWRLSS*1VR V	Authorization	Completed	VZWRLSS*1VR VE,800-(	USD	-206.50	0.00	-206.50	0SE68195TF21	PayPal balance			[redacted]	XSIG [redacted]										1,277.25	Memo
2/16/2012	14:37:50	CST	Kyle Jensen	Donation Received	Completed	S2Cleaner	USD	2.00	-0.35	1.65	5KK034340Y22	Instant			[redacted]	[redacted]				72.177.36.197			S2Cleaner			1,277.25	Credit
2/16/2012	11:14:24	CST	PayPal	Temporary Hold	Placed	ENTERPRISE,MCKINNE	USD	-153.97	0.00	-153.97	4FF06743WY0131637				...											1,275.60	Debit
2/16/2012	11:14:24	CST	ENTERPRISE,MI	Authorization	Completed	ENTERPRISE,MCKINNE	USD	-153.97	0.00	-153.97	26U46151T693	PayPal balance			[redacted]	XSIG										1,429.57	Memo
2/15/2012	17:38:19	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISC	USD	-114.51	0.00	-114.51	4PE53233SV240443M				XSIG											1,429.57	Debit
2/15/2012	17:38:19	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISC	USD	114.51	0.00	114.51	5TK413610E0266243				...											1,544.08	Credit
2/15/2012	17:25:58	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISC	USD	-30.29	0.00	-30.29	2BT81011YF758784P				XSIG											1,429.57	Debit
2/15/2012	17:25:58	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISC	USD	30.29	0.00	30.29	7CX029653X030305V				...											1,459.86	Credit
2/15/2012	16:52:21	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISC	USD	-75.76	0.00	-75.76	08H531091M223570G				XSIG											1,429.57	Debit
2/15/2012	16:52:21	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISC	USD	75.76	0.00	75.76	2UC00537MS3605151				...											1,505.33	Credit
2/15/2012	16:41:58	CST	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYPI	USD	-14.66	0.00	-14.66	243229897X7879151				XSIG											1,429.57	Debit
2/15/2012	16:41:58	CST	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAYPI	USD	14.66	0.00	14.66	3EK38010HN379801U				...											1,444.23	Credit
2/15/2012	16:30:19	CST	THE HOME DEP	Debit Card Purchase	Completed	THE HOME DEPOT #68	USD	-64.92	0.00	-64.92	2S136403RK921671J				XSIG											1,429.57	Debit
2/15/2012	16:30:19	CST	PayPal	Temporary Hold	Removed	THE HOME DEPOT #68	USD	64.92	0.00	64.92	66516375B9966645B				...											1,494.49	Credit
2/15/2012	13:27:36	CST	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-17.98	0.00	-17.98	0N5882929D5762350				...											1,429.57	Debit
2/15/2012	13:27:36	CST	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-17.98	0.00	-17.98	56V265518C98	PayPal balance			[redacted]	XSIG										1,447.55	Memo
2/15/2012	12:48:15	CST	IT Paramedics	Donation Received	Completed	S2Cleaner	USD	5.00	-0.43	4.57	4G323133R251	Instant			[redacted]	[redacted]				75.118.202.101			S2Cleaner			1,447.55	Credit
2/15/2012	11:32:36	CST	Michael Snyder	Payment Sent (Pers	Completed		USD	-500.00	0.00	-500.00	2G9363716U0	PayPal balance			[redacted]	[redacted]				76.237.238.89						1,442.98	Debit
2/15/2012	11:18:43	CST	Vanessa Claybur	Donation Received	Completed	S2Cleaner	USD	5.00	-0.43	4.57	2YB654162L60	Instant			[redacted]	[redacted]				98.228.150.235			S2Cleaner			1,942.98	Credit
2/14/2012	17:01:20	CST	SONIC DRIVE IN	Debit Card Purchase	Completed	SONIC DRIVE IN #5163	USD	-6.92	0.00	-6.92	4YR926713F1396355				XSIG											1,938.41	Debit
2/14/2012	17:01:20	CST	PayPal	Temporary Hold	Removed	SONIC DRIVE IN #5163	USD	6.92	0.00	6.92	49D75223TD268032R				...											1,945.33	Credit
2/14/2012	16:59:36	CST	RICE LOVERS	Debit Card Purchase	Completed	RICE LOVERS MCKINN	USD	-47.54	0.00	-47.54	8RU531508B176124L				XSIG											1,938.41	Debit
2/14/2012	16:59:36	CST	PayPal	Temporary Hold	Removed	RICE LOVERS MCKINN	USD	42.54	0.00	42.54	25978519MD576150K				...											1,985.95	Credit
2/14/2012	16:45:52	CST	MCDONALD'S M	Debit Card Purchase	Completed	MCDONALD'S M5201 C	USD	-10.77	0.00	-10.77	6AX03026EY805835R				XSIG											1,943.41	Debit
2/14/2012	16:45:52	CST	PayPal	Temporary Hold	Removed	MCDONALD'S M5201 C	USD	10.77	0.00	10.77	50334347NX912843T				...											1,954.18	Credit
2/14/2012	16:23:50	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISC	USD	-59.67	0.00	-59.67	1J4925623A9205507				XSIG											1,943.41	Debit
2/14/2012	16:23:50	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISC	USD	59.67	0.00	59.67	26779049B54908332				...											2,003.08	Credit
2/14/2012	14:53:13	CST	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-75.76	0.00	-75.76	1D801212LS987703W				...											1,943.41	Debit
2/14/2012	14:53:13	CST	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-75.76	0.00	-75.76	7RP94009FF42	PayPal balance			[redacted]	XSIG										2,019.17	Memo
2/14/2012	14:47:42	CST	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-30.29	0.00	-30.29	2EF294006201160X				...											2,019.17	Debit
2/14/2012	14:47:42	CST	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-30.29	0.00	-30.29	4DS20200SD2(	PayPal balance			[redacted]	XSIG										2,049.46	Memo
2/14/2012	13:52:03	CST	PayPal	Temporary Hold	Placed	WINGSTOP #242,PLAN(	USD	-19.32	0.00	-19.32	9KV30230XY2122832				...											2,049.46	Debit
2/14/2012	13:52:03	CST	WINGSTOP #24	Authorization	Completed	WINGSTOP #242,PLAN(	USD	-19.32	0.00	-19.32	8NN86254TC9(	PayPal balance			[redacted]	XSIG										2,068.78	Memo
2/14/2012	11:32:06	CST	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-114.51	0.00	-114.51	3WB80470GU398605K				...											2,068.78	Debit
2/14/2012	11:32:06	CST	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-114.51	0.00	-114.51	1F4971089G42	PayPal balance			[redacted]	XSIG										2,183.29	Memo
2/13/2012	20:11:56	CST	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-35.52	0.00	-35.52	3YG674205C228288J				XSIG											2,183.29	Debit
2/13/2012	20:11:56	CST	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	35.52	0.00	35.52	8DC00774F8631284T				...											2,218.81	Credit
2/6/2012	15:21:29	CST	Jason Riley	Invoice Received	Pending		USD	140.00	0.00	140.00	INV2-9LWW-R8L7-ZWUX-7NGW				[redacted]	[redacted]										...	Memo
1/16/2012	09:53:11	CST	Jason Riley	Invoice Received	Marked as paid		USD	140.00	0.00	140.00	INV2-N37A-EWNB-S5LV-HTNR				[redacted]	[redacted]										...	Memo
6/10/2011	12:26:14	CDT	My A/C Works, In	Invoice Sent	Paid		USD	266.00	0.00	266.00	INV2-BY5V-R3D8-42S2-JVV8				[redacted]	[redacted]										...	Memo
6/4/2011	10:52:37	CDT	Todd Taunton	Invoice Received	Pending		USD	2,000.00	0.00	2,000.00	INV2-FRY8-4KL8-2TS9-TCVA				[redacted]	[redacted]										...	Memo
2/13/2012	20:04:59	CST	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-17.94	0.00	-17.94	7G23673TTL3341918				XSIG											2,183.29	Debit
2/13/2012	20:04:59	CST	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	17.94	0.00	17.94	5HB22986P7248493K				...											2,201.23	Credit
2/13/2012	19:35:40	CST	TACO BELL 234	Debit Card Purchase	Completed	TACO BELL 234800234	USD	-13.87	0.00	-13.87	2X719701818520738				XSIG											2,183.29	Debit
2/13/2012	19:35:40	CST	PayPal	Temporary Hold	Removed	TACO BELL 234800234	USD	13.87	0.00	13.87	2XE24128590229 51N				...											2,197.16	Credit
2/13/2012	19:22:55	CST	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-14.55	0.00	-14.55	1FM893388Y2532612				XSIG											2,183.29	Debit
2/13/2012	19:22:55	CST	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	14.55	0.00	14.55	71K081395B3577342				...											2,197.84	Credit
2/13/2012	18:48:50	CST	...	Update to Add Fund	Completed		USD	2,000.00	0.00	2,000.00	6NH67916VP416080U				...											2,183.29	Credit
2/13/2012	17:52:29	CST	PayPal	Temporary Hold	Placed	RICE LOVERS,MCKINNI	USD	-42.54	0.00	-42.54	3ML34248BC670813B				...											183.29	Debit
2/13/2012	17:52:28	CST	RICE LOVERS,M	Authorization	Completed	RICE LOVERS,MCKINNI	USD	-42.54	0.00	-42.54	0RT72967A441	PayPal balance			[redacted]	XSIG										225.83	Memo
2/13/2012	17:43:22	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISC	USD	-49.88	0.00	-49.88	79L746184584896 1V				XSIG											225.83	Debit
2/13/2012	17:43:22	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISC	USD	49.88	0.00	49.88	2L877268NH927401L				...											275.71	Credit
2/13/2012	17:22:01	CST	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-4.31	0.00	-4.31	7W911352Y55305206				XSIG											225.83	Debit
2/13/2012	17:22:01	CST	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	4.31	0.00	4.31	14645438UY264203F				...											230.14	Credit
2/13/2012	16:40:51	CST	STARBUCKS CC	Debit Card Purchase	Completed	STARBUCKS CORP001	USD	-19.21	0.00	-19.21	8A325689KY9397004				XSIG											225.83	Debit
2/13/2012	16:40:51	CST	PayPal	Temporary Hold	Removed	STARBUCKS CORP001	USD	19.21	0.00	19.21	9W787458BC635610D				...											245.04	Credit
2/13/2012	14:56:57	CST	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-59.67	0.00	-59.67	2TJ74253C03049832				...											225.83	Debit
2/13/2012	14:56:57	CST	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-59.67	0.00	-59.67	5TL209891V30	PayPal balance			[redacted]	XSIG										285.50	Memo
2/13/2012	12:17:30	CST	PayPal	Temporary Hold	Placed	SONIC DRIVE IN #5163,	USD	-6.92	0.00	-6.92	5G022735M52467924				...											285.50	Debit
2/13/2012	12:17:30	CST	SONIC DRIVE IN	Authorization	Completed	SONIC DRIVE IN #5163,	USD	-6.92	0.00	-6.92	3G3335518L78	PayPal balance			[redacted]	XSIG										292.42	Memo
2/13/2012	12:13:36	CST	PayPal	Temporary Hold	Placed	THE HOME DEPOT #68	USD	-64.92	0.00	-64.92	71U467207F259463R				...											292.42	Debit
2/13/2012	12:13:36	CST	THE HOME DEP	Authorization	Completed	THE HOME DEPOT #68	USD	-64.92	0.00	-64.92	958279776P95(	PayPal balance			[redacted]	XSIG										357.34	Memo
2/13/2012	07:09:43	CST	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAYPI	USD	-14.66	0.00	-14.66	93908299 7V433641V				...											357.34	Debit
2/13/2012	07:09:43	CST	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYPI	USD	-14.66	0.00	-14.66	4ST068995LY87	PayPal balance			[redacted]	XSIG										372.00	Memo
2/12/2012	17:52:07	CST	PayPal	Temporary Hold	Placed	ROSA'S CAFE,FRISCO,	USD	-17.94	0.00	-17.94	7DD47138D06302821				...											372.00	Debit
2/12/2012	17:52:07	CST	ROSA'S CAFE,FI	Authorization	Completed	ROSA'S CAFE,FRISCO,	USD	-17.94	0.00	-17.94	42N513166S01	PayPal balance			[redacted]	XSIG										389.94	Memo
2/12/2012	15:56:32	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISC	USD	-144.84	0.00	-144.84	84H955881G216324L				XSIG											389.94	Debit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Numl	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
2/12/2012	15:56:32	CST	PaylPal	Temporary Hold	Removed	KROGER #561 FRISC(	USD	144.84	0.00	144.84	3RG55567LL451932A				...											534.78	Credit
2/12/2012	11:40:09	CST	PaylPal	Temporary Hold	Placed	ROSA'S CAFE,FRISCO,'	USD	-14.55	0.00	-14.55	19H214052931362L															389.94	Debit
2/12/2012	11:40:09	CST	ROSA'S CAFE,FI	Authorization	Completed	ROSA'S CAFE,FRISCO,'	USD	-14.55	0.00	-14.55	8R792041S025	PaylPal balance			[redacted]	XSIG										404.49	Memo
2/12/2012	11:34:04	CST	PaylPal	Temporary Hold	Placed	MCDONALD'S M5201 C	USD	-10.77	0.00	-10.77	8FM70910PL933593K															404.49	Debit
2/12/2012	11:34:04	CST	MCDONALD'S M	Authorization	Completed	MCDONALD'S M5201 C	USD	-10.77	0.00	-10.77	99Y626236J11(	PaylPal balance			[redacted]	XSIG										415.26	Memo
2/11/2012	20:59:23	CST	Joshua Tomlinso	Donation Received	Completed	S2Cleaner	USD	10.00	-0.55	9.45	2DU448275D81	Instant			[redacted]	[redacted]				24.10.85.113			S2Cleaner			415.26	Credit
2/11/2012	17:04:20	CST	Fose Media	Donation Received	Completed	S2Cleaner	USD	8.00	-0.50	7.50	9WW54315H89	Instant			[redacted]	[redacted]				67.247.139.32			S2Cleaner			405.81	Credit
2/11/2012	13:06:43	CST	PaylPal	Temporary Hold	Placed	ROSA'S CAFE,FRISCO,'	USD	-4.31	0.00	-4.31	1PX312292891511 45				...											398.31	Debit
2/11/2012	13:06:43	CST	ROSA'S CAFE,FI	Authorization	Completed	ROSA'S CAFE,FRISCO,'	USD	-4.31	0.00	-4.31	4TC10834A063	PaylPal balance			[redacted]	XSIG										402.62	Memo
2/11/2012	13:01:47	CST	PaylPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-49.88	0.00	-49.88	17V193119F019325N				...											402.62	Debit
2/11/2012	13:01:47	CST	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-49.88	0.00	-49.88	4BL319588H76	PaylPal balance			[redacted]	XSIG										452.50	Memo
2/11/2012	12:10:46	CST	PaylPal	Temporary Hold	Placed	ROSA'S CAFE,FRISCO,'	USD	-35.52	0.00	-35.52	4YM08792SG3148617				...											452.50	Debit
2/11/2012	12:10:46	CST	ROSA'S CAFE,FI	Authorization	Completed	ROSA'S CAFE,FRISCO,'	USD	-35.52	0.00	-35.52	46093354SV55	PaylPal balance			[redacted]	XSIG										488.02	Memo
2/11/2012	09:02:47	CST	PaylPal	Temporary Hold	Placed	SBUX McKinney #1008	USD	-19.21	0.00	-19.21	9HB15723M072366	1L														488.02	Debit
2/11/2012	09:02:47	CST	SBUX McKinney	Authorization	Completed	SBUX McKinney #1008	USD	-19.21	0.00	-19.21	4VR49432S548	PaylPal balance			[redacted]	XSIG										507.23	Memo
2/10/2012	21:35:41	CST	PaylPal	Temporary Hold	Placed	Taco Bell,McKinney,TX,	USD	-13.87	0.00	-13.87	2GW23992D62111301															507.23	Debit
2/10/2012	21:35:41	CST	Taco Bell,McKinn	Authorization	Completed	Taco Bell,McKinney,TX,	USD	-13.87	0.00	-13.87	9SP05940MW2	PaylPal balance			[redacted]	XSIG										521.10	Memo
2/10/2012	17:06:59	CST	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-30.56	0.00	-30.56	7BY43109S92200150				XSIG											521.10	Debit
2/10/2012	17:06:59	CST	PaylPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	30.56	0.00	30.56	6BS82768C170093 4R				...											551.66	Credit
2/10/2012	17:05:48	CST	PaylPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-144.84	0.00	-144.84	2X783254999473540															521.10	Debit
2/10/2012	17:05:48	CST	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-144.84	0.00	-144.84	27M41312HT9C	PaylPal balance			[redacted]	XSIG										665.94	Memo
2/10/2012	16:19:54	CST	KROGER FUEL (	Debit Card Purchase	Completed	KROGER FUEL CTR #7!	USD	-51.00	0.00	-51.00	4AF992496Y265801V				XSIG											665.94	Debit
2/10/2012	16:19:54	CST	PaylPal	Temporary Hold	Removed	KROGER FUEL CTR #7!	USD	1.00	0.00	1.00	7UB99197NR2726152				...											716.94	Credit
2/10/2012	16:14:22	CST	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYPI	USD	-12.57	0.00	-12.57	7SJ57622DY948382G				XSIG											715.94	Debit
2/10/2012	16:14:22	CST	PaylPal	Temporary Hold	Removed	MCKINNEY MEALPAYPI	USD	12.57	0.00	12.57	0XM23616 2C3877228				...											728.51	Credit
2/9/2012	20:25:05	CST	CVS PHARMACY	Debit Card Purchase	Completed	CVS PHARMACY #5799	USD	-13.29	0.00	-13.29	05U43182W4146035V				XSIG											715.94	Debit
2/9/2012	20:25:05	CST	PaylPal	Temporary Hold	Removed	CVS PHARMACY #5799	USD	13.29	0.00	13.29	73439112EK291401J															729.23	Credit
2/9/2012	19:54:18	CST	MORRISON COI	Donation Received	Completed	S2Cleaner	USD	2.00	-0.35	1.65	2WK87237C68(	Instant			[redacted]	[redacted]				108.72.58.61			S2Cleaner			715.94	Credit
2/9/2012	18:58:01	CST	PaylPal	Temporary Hold	Placed	KROGER FUEL CTR #7!	USD	-1.00	0.00	-1.00	4S9718625577482 1R															714.29	Debit
2/9/2012	18:58:01	CST	KROGER FUEL (	Authorization	Completed	KROGER FUEL CTR #7!	USD	-1.00	0.00	-1.00	8PD860545N91	PaylPal balance			[redacted]	XSIG										715.29	Memo
2/9/2012	18:55:02	CST	PaylPal	Temporary Hold	Placed	ROSA'S CAFE,FRISCO,'	USD	-30.56	0.00	-30.56	1Y40254569W98197 1B															715.29	Debit
2/9/2012	18:55:02	CST	ROSA'S CAFE,FI	Authorization	Completed	ROSA'S CAFE,FRISCO,'	USD	-30.56	0.00	-30.56	8R586975U586	PaylPal balance			[redacted]	XSIG										745.85	Memo
2/8/2012	19:46:27	CST	MORRISON COI	Donation Received	Completed	S2Cleaner	USD	0.50	-0.31	0.19	0U857247JG59	Instant			[redacted]	[redacted]				108.72.58.61			S2Cleaner			745.85	Credit
2/8/2012	16:20:59	CST	PaylPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	1,466.98	0.00	1,466.98	7CC68166M01322149				...											2,212.64	Credit
2/8/2012	16:20:58	CST	KROGER ,1	Debit Card Purchase	Completed	KROGER ,12221 C	USD	-1,466.98	0.00	-1,466.98	2F9915445L6076833				XPIN											745.66	Debit
2/8/2012	16:20:58	CST	PaylPal	Temporary Hold	Placed	KROGER ,12221 C	USD	-1,466.98	0.00	-1,466.98	94F07699L51571416															745.66	Debit
2/8/2012	16:20:58	CST	KROGER ,1	Authorization	Completed	KROGER ,12221 C	USD	-1,466.98	0.00	-1,466.98	8J032211BA45	PaylPal balance			[redacted]	XPIN										2,212.64	Memo
2/8/2012	16:15:38	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-80.02	0.00	-80.02	3DJ054833R431164T				XSIG											2,212.64	Debit
2/8/2012	16:15:38	CST	PaylPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	80.02	0.00	80.02	6AY675718L353800X				...											2,292.66	Credit
2/8/2012	15:50:27	CST	...	Add Funds from a Ba	Completed		USD	2,000.00	0.00	2,000.00	5EV707291737347 1B		AccountNow 9631		...											2,212.64	Credit
2/8/2012	15:28:12	CST	Art Taylor	Instant Transfer Rec	Completed		USD	1,096.75	0.00	1,096.75	1FY74723PT22	Instant			[redacted]	[redacted]				67.164.37.225						2,212.64	Credit
2/8/2012	07:42:55	CST	Netflix, Inc.	Preapproved Payme	Completed		USD	-8.65	0.00	-8.65	0K756145N980	PaylPal balance			[redacted]	[redacted]				69.53.237.65						1,115.89	Debit
2/8/2012	07:16:28	CST	PaylPal	Temporary Hold	Placed	MCKINNEY MEALPAYPI	USD	-12.57	0.00	-12.57	37S57126PU339624L															1,124.54	Debit
2/8/2012	07:16:28	CST	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYPI	USD	-12.57	0.00	-12.57	9NU06492SX2 1	PaylPal balance			[redacted]	XSIG										1,137.11	Memo
2/7/2012	16:05:27	CST	ENTERPRISE RI	Debit Card Purchase	Completed	ENTERPRISE RENT-A-(	USD	-150.00	0.00	-150.00	14V25305DM252060X				XSIG											1,137.11	Debit
2/7/2012	16:05:27	CST	PaylPal	Temporary Hold	Removed	ENTERPRISE RENT-A-(	USD	150.00	0.00	150.00	24H45423GL369054L				...											1,287.11	Credit
2/7/2012	11:16:50	CST	PaylPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-80.02	0.00	-80.02	3F078125PA850794K				...											1,137.11	Debit
2/7/2012	11:16:50	CST	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-80.02	0.00	-80.02	9XR80248FA885	PaylPal balance			[redacted]	XSIG										1,217.13	Memo
2/7/2012	10:34:33	CST	PaylPal	Temporary Hold	Placed	CVS PHARMACY #5799	USD	-13.29	0.00	-13.29	9VY25668M9591592D															1,217.13	Debit
2/7/2012	10:34:33	CST	CVS PHARMACY	Authorization	Completed	CVS PHARMACY #5799	USD	-13.29	0.00	-13.29	50680522BR67	PaylPal balance			[redacted]	XSIG										1,230.42	Memo
2/7/2012	05:13:22	CST	MCDONALD'S F:	Debit Card Purchase	Completed	MCDONALD'S F33140	USD	-10.70	0.00	-10.70	6CS26732PJ379254Y				XSIG											1,230.42	Debit
2/7/2012	05:13:22	CST	PaylPal	Temporary Hold	Removed	MCDONALD'S F33140	USD	10.70	0.00	10.70	3ED62738UT7672143				...											1,241.12	Credit
2/7/2012	03:27:32	CST	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-30.75	0.00	-30.75	9RB67933LN5791831				XSIG											1,230.42	Debit
2/7/2012	03:27:32	CST	PaylPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	30.75	0.00	30.75	0198725SF245971 1P				...											1,261.17	Credit
2/7/2012	00:16:39	CST	7-ELEVEN 33688	Debit Card Purchase	Completed	7-ELEVEN 33688 MCKI	USD	-6.88	0.00	-6.88	08143063W31416641				XSIG											1,230.42	Debit
2/7/2012	00:16:39	CST	PaylPal	Temporary Hold	Removed	7-ELEVEN 33688 MCKI	USD	6.88	0.00	6.88	8PV36683XF124391W				...											1,237.30	Credit
2/7/2012	00:04:59	CST	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER M	USD	-217.23	0.00	-217.23	99W23952K7475281A				XSIG											1,230.42	Debit
2/7/2012	00:04:59	CST	PaylPal	Temporary Hold	Removed	WM SUPERCENTER M	USD	217.23	0.00	217.23	3SW48982A1261680Y				...											1,447.65	Credit
2/6/2012	22:48:12	CST	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYPI	USD	-8.38	0.00	-8.38	2XJ82464KN61589 2G				XSIG											1,230.42	Debit
2/6/2012	22:48:12	CST	PaylPal	Temporary Hold	Removed	MCKINNEY MEALPAYPI	USD	8.38	0.00	8.38	8NX90639M250784 0J				...											1,238.80	Credit
2/6/2012	22:36:08	CST	CRU - ALLEN A	Debit Card Purchase	Completed	CRU - ALLEN ALLEN T	USD	-388.24	0.00	-388.24	33P37521JV424722N				XSIG											1,230.42	Debit
2/6/2012	22:36:08	CST	PaylPal	Temporary Hold	Removed	CRU - ALLEN ALLEN T	USD	324.24	0.00	324.24	4PN48398HR757131C				...											1,618.66	Credit
2/6/2012	17:55:40	CST	NADINE S MUSI	Debit Card Purchase	Completed	NADINE S MUSIC MANN	USD	-11.84	0.00	-11.84	01R68335CV012180Y				XSIG											1,294.42	Debit
2/6/2012	17:55:40	CST	PaylPal	Temporary Hold	Removed	NADINE S MUSIC MANN	USD	11.84	0.00	11.84	3ME97456AS456381J															1,306.26	Credit
2/6/2012	15:21:29	CST	Jason Riley	Invoice Received	Pending		USD	140.00	0.00	140.00	INV2-9LWW-R8L7-2W				[redacted]	[redacted]										...	Memo
2/6/2012	15:19:22	CST	Jason Riley	Payment Sent (Pers	Completed		USD	-140.00	0.00	-140.00	2AB91263WA5	PaylPal balance			[redacted]	[redacted]				75.148.162.189						1,294.42	Debit
2/6/2012	15:17:03	CST	Jason Riley	Request Received	Canceled		USD	140.00	0.00	140.00	7G867639EY627693Y				[redacted]	[redacted]										...	Memo
2/6/2012	13:05:08	CST	PaylPal	Temporary Hold	Placed	ENTERPRISE, MCKINNI	USD	-150.00	0.00	-150.00	185466856X2898943															1,434.42	Debit
2/6/2012	13:05:08	CST	ENTERPRISE, M	Authorization	Completed	ENTERPRISE, MCKINNI	USD	-150.00	0.00	-150.00	9XN17004W58	PaylPal balance			[redacted]	XSIG										1,584.42	Memo
2/5/2012	17:12:49	CST	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-15.61	0.00	-15.61	2LJ28367N5709480K				XSIG											1,584.42	Debit
2/5/2012	17:12:49	CST	PaylPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	15.61	0.00	15.61	81122756OE578463Y				...											1,600.03	Credit
2/5/2012	17:11:18	CST	ROSATIS CUSTI	Debit Card Purchase	Completed	ROSATIS CUSTER FRI	USD	-33.81	0.00	-33.81	1TC63394M90516100				XSIG											1,584.42	Debit
2/5/2012	17:11:18	CST	PaylPal	Temporary Hold	Removed	ROSATIS CUSTER FRI	USD	33.81	0.00	33.81	2AM34407L7967573Y				...											1,618.23	Credit
2/5/2012	16:11:59	CST	IKEA-FRISCO F	Debit Card Purchase	Completed	IKEA-FRISCO FRISCO	USD	-54.11	0.00	-54.11	2AF44392B9136373F				XSIG											1,584.42	Debit
2/5/2012	16:11:59	CST	PaylPal	Temporary Hold	Removed	IKEA-FRISCO FRISCO	USD	54.11	0.00	54.11	6LJ41647HB0193708				...											1,638.53	Credit
2/5/2012	15:14:34	CST	PaylPal	Temporary Hold	Placed	WAL-MART #5311, MCK	USD	-217.23	0.00	-217.23	05412622KG2297544															1,584.42	Debit
2/5/2012	15:14:34	CST	WAL-MART #531	Authorization	Completed	WAL-MART #5311, MCK	USD	-217.23	0.00	-217.23	7SF02596NK29	PaylPal balance			[redacted]	XSIG										1,801.65	Memo
2/5/2012	12:21:17	CST	PaylPal	Temporary Hold	Placed	MCDONALD'S F33140,F	USD	-10.70	0.00	-10.70	6W36801986850932G															1,801.65	Debit
2/5/2012	12:21:17	CST	MCDONALD'S F:	Authorization	Completed	MCDONALD'S F33140,F	USD	-10.70	0.00	-10.70	2Y2210811434	PaylPal balance			[redacted]	XSIG										1,812.35	Memo
2/5/2012	00:26:02	CST	PaylPal	Temporary Hold	Placed	7-ELEVEN 33688,MCKIN	USD	-6.88	0.00	-6.88	0MG87395RY902341W															1,812.35	Debit
2/5/2012	00:26:02	CST	7-ELEVEN 33688	Authorization	Completed	7-ELEVEN 33688,MCKIN	USD	-6.88	0.00	-6.88	5U769298F109	PaylPal balance			[redacted]	XSIG										1,819.23	Memo
2/4/2012	21:17:23	CST	PaylPal	Temporary Hold	Placed	CRU ALLEN, ALLEN, TX	USD	-324.24	0.00	-324.24	2J466061EH2172823															1,819.23	Debit
2/4/2012	21:17:23	CST	CRU ALLEN, ALI	Authorization	Completed	CRU ALLEN, ALLEN, TX	USD	-324.24	0.00	-324.24	1YN557977564	PaylPal balance			[redacted]	XSIG										2,143.47	Memo
2/4/2012	13:06:22	CST	PaylPal	Temporary Hold	Placed	ROSA'S CAFE, FRISCO,	USD	-30.75	0.00	-30.75	7JM01611RM749623M															2,143.47	Debit
2/4/2012	13:06:22	CST	ROSA'S CAFE, F	Authorization	Completed	ROSA'S CAFE, FRISCO,	USD	-30.75	0.00	-30.75	5BW260557087	PaylPal balance			[redacted]	XSIG										2,174.22	Memo

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Numl	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
2/4/2012	02:25:21	CST	PayPal Inc Debit	Cash Back Bonus	Completed		USD	44.32	0.00	44.32	10P30515TC297482S				...											2,174.22	Credit
2/3/2012	18:56:12	CST	PayPal	Temporary Hold	Placed	Rosatis Pizza,11477 Cus	USD	-33.81	0.00	-33.81	51116047SN97656 4H															2,129.90	Debit
2/3/2012	18:56:12	CST	Rosatis Pizza,11	Authorization	Completed	Rosatis Pizza,11477 Cus	USD	-33.81	0.00	-33.81	4VR92206RW9	PayPal balance				XSIG										2,163.71	Memo
2/3/2012	14:30:34	CST	PayPal	Temporary Hold	Placed	NADINE'S MUSIC MANN	USD	-11.84	0.00	-11.84	4EX10347XC611501X															2,163.71	Debit
2/3/2012	14:30:34	CST	NADINE'S MUSI	Authorization	Completed	NADINE'S MUSIC MANN	USD	-11.84	0.00	-11.84	7C6552462874	PayPal balance				XSIG										2,175.55	Memo
2/3/2012	11:16:51	CST	PayPal	Temporary Hold	Placed	ROSA'S CAFE,FRISCO,	USD	-15.61	0.00	-15.61	2V8003046X879691S															2,175.55	Debit
2/3/2012	11:16:51	CST	ROSA'S CAFE,FI	Authorization	Completed	ROSA'S CAFE,FRISCO,	USD	-15.61	0.00	-15.61	4S2753811LG00	PayPal balance				XSIG										2,191.16	Memo
2/3/2012	10:30:59	CST	PayPal	Temporary Hold	Placed	IKEA FRISCO, FRISCO,	USD	-54.11	0.00	-54.11	5XH26227L13019247															2,191.16	Debit
2/3/2012	10:30:59	CST	IKEA FRISCO, FI	Authorization	Completed	IKEA FRISCO, FRISCO,	USD	-54.11	0.00	-54.11	0K4722333W27	PayPal balance				XSIG										2,245.27	Memo
2/3/2012	08:53:44	CST	...	Update to Add Fund	Completed		USD	2,000.00	0.00	2,000.00	6WY30424BA1097036				...											2,245.27	Credit
2/3/2012	07:19:09	CST	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAYPI	USD	-8.38	0.00	-8.38	0P415520W00243 53T															245.27	Debit
2/3/2012	07:19:09	CST	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYPI	USD	-8.38	0.00	-8.38	84170013LL092	PayPal balance				XSIG										253.65	Memo
2/2/2012	20:09:33	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-71.99	0.00	-71.99	8KB83985BR372310T				XSIG											253.65	Debit
2/2/2012	20:09:33	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	71.99	0.00	71.99	9T6741070N3464507				...											325.64	Credit
2/2/2012	18:41:52	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-9.00	0.00	-9.00	63D62320D9843993N				XSIG											253.65	Debit
2/2/2012	18:41:52	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	9.00	0.00	9.00	13H63730F4005794Y				...											262.65	Credit
2/2/2012	18:32:03	CST	KROGER FUEL (	Debit Card Purchase	Completed	KROGER FUEL CTR #7!	USD	-30.03	0.00	-30.03	3A7975450G502793U				XSIG											253.65	Debit
2/2/2012	18:32:03	CST	PayPal	Temporary Hold	Removed	KROGER FUEL CTR #7!	USD	1.00	0.00	1.00	20N281042713956 4N				...											283.68	Credit
2/2/2012	17:37:34	CST	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-15.52	0.00	-15.52	94898169621168 01V				XSIG											282.68	Debit
2/2/2012	17:37:34	CST	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	15.52	0.00	15.52	4FR69026KW1946546				...											298.20	Credit
2/1/2012	17:42:25	CST	TWIN PEAKS FR	Debit Card Purchase	Completed	TWIN PEAKS FRISCO	USD	-12.00	0.00	-12.00	19P767882Y2270204				XSIG											282.68	Debit
2/1/2012	17:42:25	CST	PayPal	Temporary Hold	Removed	TWIN PEAKS FRISCO	USD	10.35	0.00	10.35	6YV16286UN195933N				...											294.68	Credit
2/1/2012	16:43:23	CST	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYPI	USD	-14.66	0.00	-14.66	8R84496038210083A				XSIG											284.33	Debit
2/1/2012	16:43:23	CST	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAYPI	USD	14.66	0.00	14.66	36E44000C9387094L				...											298.99	Credit
2/1/2012	16:08:07	CST	ATT*BILL PAYM	Debit Card Purchase	Completed	ATT*BILL PAYMENT 8(	USD	-257.25	0.00	-257.25	59R209127146854 1R				XSIG											284.33	Debit
2/1/2012	16:08:07	CST	PayPal	Temporary Hold	Removed	ATT*BILL PAYMENT 8(	USD	257.25	0.00	257.25	04Y085812S9824228				...											541.58	Credit
2/1/2012	15:27:09	CST	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-71.99	0.00	-71.99	7T1584902U8645704															284.33	Debit
2/1/2012	15:27:09	CST	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-71.99	0.00	-71.99	76269263TY81	PayPal balance				XSIG										356.32	Memo
2/1/2012	15:24:07	CST	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-9.00	0.00	-9.00	86X97986KU136413A															356.32	Debit
2/1/2012	15:24:07	CST	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-9.00	0.00	-9.00	22P52967XT95	PayPal balance				XSIG										365.32	Memo
2/1/2012	11:04:39	CST	PayPal	Temporary Hold	Placed	ROSA'S CAFE, FRISCO,	USD	-15.52	0.00	-15.52	3MX195523M186044K															365.32	Debit
2/1/2012	11:04:39	CST	ROSA'S CAFE, F	Authorization	Completed	ROSA'S CAFE, FRISCO,	USD	-15.52	0.00	-15.52	7SX21771XW8	PayPal balance				XSIG										380.84	Memo
2/1/2012	11:00:26	CST	PayPal	Temporary Hold	Placed	KROGER FUEL CTR #7!	USD	-1.00	0.00	-1.00	1MM23998C54291621				...											380.84	Debit
2/1/2012	11:00:26	CST	KROGER FUEL (	Authorization	Completed	KROGER FUEL CTR #7!	USD	-1.00	0.00	-1.00	13J78773EJ192	PayPal balance				XSIG										381.84	Memo
1/31/2012	19:13:12	CST	ENTERPRISE RI	Debit Card Purchase	Completed	ENTERPRISE RENT-A-(	USD	-250.00	0.00	-250.00	1XG84323TL554654N				XSIG											381.84	Debit
1/31/2012	19:13:12	CST	PayPal	Temporary Hold	Removed	ENTERPRISE RENT-A-(	USD	250.00	0.00	250.00	0DD984020R5459063R				...											631.84	Credit
1/31/2012	19:07:44	CST	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER N	USD	-146.44	0.00	-146.44	56E18120LV2700248				XSIG											381.84	Debit
1/31/2012	19:07:44	CST	PayPal	Temporary Hold	Removed	WM SUPERCENTER N	USD	146.44	0.00	146.44	7R173915AF0420218				...											528.28	Credit
1/31/2012	17:56:49	CST	IN N OUT BURG	Debit Card Purchase	Completed	IN N OUT BURGER #25!	USD	-28.58	0.00	-28.58	2CL40691YD128084H				XSIG											381.84	Debit
1/31/2012	17:56:49	CST	PayPal	Temporary Hold	Removed	IN N OUT BURGER #25!	USD	28.58	0.00	28.58	4S907857Y3035922N				...											410.42	Credit
1/31/2012	17:22:11	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-8.99	0.00	-8.99	7KW34646RJ103253C				XSIG											381.84	Debit
1/31/2012	17:22:11	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	8.99	0.00	8.99	8DN43575YE6823 73G				...											390.83	Credit
1/31/2012	12:42:21	CST	...	Add Funds from a B	Completed		USD	2,000.00	0.00	2,000.00	97M51425WJ9494354		AccountNow	9631	...											381.84	Credit
1/31/2012	09:35:02	CST	PayPal	Temporary Hold	Placed	ATT*BILL PAYMENT, 80	USD	-257.25	0.00	-257.25	32463781BV9337312															381.84	Debit
1/31/2012	09:35:02	CST	ATT*BILL PAYM	Authorization	Completed	ATT*BILL PAYMENT, 80	USD	-257.25	0.00	-257.25	0MU29587FY6	PayPal balance				XSIG										639.09	Memo
1/31/2012	03:44:22	CST	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-27.50	0.00	-27.50	7XH29833WJ751845C				XSIG											639.09	Debit
1/31/2012	03:44:22	CST	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	27.50	0.00	27.50	4PH089365C905810Y				...											666.59	Credit
1/31/2012	03:38:31	CST	CVS PHARMACY	Debit Card Purchase	Completed	CVS PHARMACY #5799	USD	-9.40	0.00	-9.40	1KY607560779007 2R				XSIG											639.09	Debit
1/31/2012	03:38:31	CST	PayPal	Temporary Hold	Removed	CVS PHARMACY #5799	USD	9.40	0.00	9.40	8JR16754V18696941				...											648.49	Credit
1/31/2012	03:30:07	CST	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-21.46	0.00	-21.46	9SS10654619579622				XSIG											639.09	Debit
1/31/2012	03:30:07	CST	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	21.46	0.00	21.46	5T693221845763831				...											660.55	Credit
1/31/2012	02:46:55	CST	SHOGUN HIBAC	Debit Card Purchase	Completed	SHOGUN HIBACHI & SL	USD	-188.89	0.00	-188.89	53K19145VM631363B				XSIG											639.09	Debit
1/31/2012	02:46:55	CST	PayPal	Temporary Hold	Removed	SHOGUN HIBACHI & SL	USD	158.89	0.00	158.89	00728979SJ252432J				...											827.98	Credit
1/31/2012	01:44:24	CST	ATT*BILL PAYM	Debit Card Purchase	Completed	ATT*BILL PAYMENT 8(	USD	-198.00	0.00	-198.00	7M683240WV9673204				XSIG											669.09	Debit
1/31/2012	01:44:24	CST	PayPal	Temporary Hold	Removed	ATT*BILL PAYMENT 8(	USD	198.00	0.00	198.00	3CD77427GX8285916				...											867.09	Credit
1/30/2012	20:34:59	CST	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-26.25	0.00	-26.25	3YF59638B7759093K				XSIG											669.09	Debit
1/30/2012	20:34:59	CST	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	26.25	0.00	26.25	14S69718FH147435K				...											695.34	Credit
1/30/2012	20:12:42	CST	FIRSTPREMIER	Debit Card Purchase	Completed	FIRSTPREMIER800987!	USD	-246.80	0.00	-246.80	08M22411R55862218				XSIG											669.09	Debit
1/30/2012	20:12:42	CST	PayPal	Temporary Hold	Removed	FIRSTPREMIER800987!	USD	246.80	0.00	246.80	6HY87769VM9291 74Y				...											915.89	Credit
1/30/2012	19:53:21	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-36.82	0.00	-36.82	6J965878A40118043				XSIG											669.09	Debit
1/30/2012	19:53:21	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	36.82	0.00	36.82	08N52727T5223252D				...											705.91	Credit
1/30/2012	18:01:29	CST	PayPal	Temporary Hold	Placed	ENTERPRISE,MCKINNE	USD	-250.00	0.00	-250.00	1GK32601WK511773W															669.09	Debit
1/30/2012	18:01:29	CST	ENTERPRISE,MI	Authorization	Completed	ENTERPRISE,MCKINNE	USD	-250.00	0.00	-250.00	0YU87602KE8E	PayPal balance				XSIG										919.09	Memo
1/30/2012	15:52:23	CST	PayPal	Temporary Hold	Placed	Twin Peaks Frisco, 0001,	USD	-10.35	0.00	-10.35	3SG95677RD730204X															919.09	Debit
1/30/2012	15:52:23	CST	Twin Peaks Frisc	Authorization	Completed	Twin Peaks Frisco, 0001,	USD	-10.35	0.00	-10.35	4EA04508JE32	PayPal balance				XSIG										929.44	Memo
1/30/2012	12:49:01	CST	Deidre Benton	Donation Received	Completed	S2Cleaner	USD	5.00	-0.41	4.59	462358483M69	Instant				ali				67.189.99.64			S2Cleaner			929.44	Credit
1/30/2012	12:02:31	CST	PayPal	Temporary Hold	Placed	WAL MART STORES IN	USD	-146.44	0.00	-146.44	7LN045046279432N															924.85	Debit
1/30/2012	12:02:31	CST	WAL MART STO	Authorization	Completed	WAL MART STORES IN	USD	-146.44	0.00	-146.44	3YU92699K900	PayPal balance				XSIG										1,071.29	Memo
1/30/2012	11:14:12	CST	KROGER 12221	Debit Card Purchase	Completed	KROGER 12221 CUSTE	USD	-261.50	0.00	-261.50	6HC429259T139972H				XPIN											1,071.29	Debit
1/30/2012	11:14:12	CST	PayPal	Temporary Hold	Removed	KROGER 12221 CUSTE	USD	261.50	0.00	261.50	7W305032PP107654P				...											1,332.79	Credit
1/30/2012	11:14:12	CST	PayPal	Temporary Hold	Placed	KROGER 12221 CUSTE	USD	-261.50	0.00	-261.50	0NK32843847984 92A															1,071.29	Debit
1/30/2012	11:14:12	CST	KROGER 12221	Authorization	Completed	KROGER 12221 CUSTE	USD	-261.50	0.00	-261.50	59W861715X6E	PayPal balance				XPIN										1,332.79	Memo
1/30/2012	11:11:54	CST	Joseph Berrymar	Donation Received	Completed	S2Cleaner	USD	0.45	-0.31	0.14	6B553645JM24	Instant								98.200.115.51			S2Cleaner			1,332.79	Credit
1/30/2012	10:36:36	CST	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-8.99	0.00	-8.99	2AR495155583192 3U															1,332.65	Debit
1/30/2012	10:36:36	CST	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-8.99	0.00	-8.99	526451612X75!	PayPal balance				XSIG										1,341.64	Memo
1/30/2012	10:28:41	CST	KROGER ,1	Debit Card Purchase	Completed	KROGER ,12221 CI	USD	-468.50	0.00	-468.50	3YL72599S3687230F				XPIN											1,341.64	Debit
1/30/2012	10:28:41	CST	PayPal	Temporary Hold	Removed	Merchant Name Unavaila	USD	468.50	0.00	468.50	25Y362428L2627114				...											1,810.14	Credit
1/30/2012	10:28:41	CST	PayPal	Temporary Hold	Placed	KROGER ,12221 CI	USD	-468.50	0.00	-468.50	5B7505987U2694824															1,341.64	Debit
1/30/2012	10:28:41	CST	KROGER ,1	Authorization	Completed	KROGER ,12221 CI	USD	-468.50	0.00	-468.50	5FP46695NF61	PayPal balance				XPIN										1,810.14	Memo
1/30/2012	07:12:09	CST	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAYPI	USD	-14.66	0.00	-14.66	64517736LA1058724															1,810.14	Debit
1/30/2012	07:12:09	CST	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYPI	USD	-14.66	0.00	-14.66	6KV73101S689	PayPal balance				XSIG										1,824.80	Memo
1/29/2012	23:52:55	CST	Paul S Boyd	Donation Received	Completed	S2Cleaner	USD	5.00	-0.41	4.59	4BK08683G998	Instant								24.99.23.240			S2Cleaner			1,824.80	Credit
1/29/2012	19:10:30	CST	Coastal Expeditio	Donation Received	Completed	S2Cleaner	USD	12.00	-0.56	11.44	8A6426499AE51	Instant								74.100.54.120			S2Cleaner			1,820.21	Credit
1/29/2012	14:20:37	CST	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-26.25	0.00	-26.25	7BR47010816687545															1,808.77	Debit
1/29/2012	14:20:37	CST	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-26.25	0.00	-26.25	0MF76015H081	PayPal balance				XSIG										1,835.02	Memo

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Numl	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
1/29/2012	14:17:30	CST	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-27.50	0.00	-27.50	14E40813NC463742R				[redacted]	XSIG										1,835.02	Debit
1/29/2012	14:17:30	CST	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-27.50	0.00	-27.50	71V66336CX22	PayPal balance														1,862.52	Memo
1/29/2012	13:39:48	CST	PayPal	Temporary Hold	Placed	IN N OUT BURGER #25	USD	-28.58	0.00	-28.58	1EY037989J040733J				[redacted]	XSIG										1,862.52	Debit
1/29/2012	13:39:48	CST	IN N OUT BURG	Authorization	Completed	IN N OUT BURGER #25	USD	-28.58	0.00	-28.58	31F67415D646	PayPal balance														1,891.10	Memo
1/29/2012	12:20:06	CST	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-36.82	0.00	-36.82	7RW50607ER956433X				[redacted]	XSIG										1,891.10	Debit
1/29/2012	12:20:06	CST	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-36.82	0.00	-36.82	50U33451DN91	PayPal balance														1,927.92	Memo
1/29/2012	01:36:37	CST	PayPal	Temporary Hold	Placed	ATT*BILL PAYMENT, 80	USD	-198.00	0.00	-198.00	4HB387825S922205J				[redacted]	XSIG										1,927.92	Debit
1/29/2012	01:36:37	CST	ATT*BILL PAYM	Authorization	Completed	ATT*BILL PAYMENT, 80	USD	-198.00	0.00	-198.00	58H63663V727	PayPal balance														2,125.92	Memo
1/28/2012	20:06:56	CST	PayPal	Temporary Hold	Placed	SHOGUN HIBACHI AND	USD	-158.89	0.00	-158.89	6L465874HU983831K				[redacted]	XSIG										2,125.92	Debit
1/28/2012	20:06:56	CST	SHOGUN HIBAC	Authorization	Completed	SHOGUN HIBACHI AND	USD	-158.89	0.00	-158.89	7EY75467UD34	PayPal balance														2,284.81	Memo
1/28/2012	11:27:27	CST	PayPal	Temporary Hold	Placed	ROSA'S CAFE, FRISCO	USD	-21.46	0.00	-21.46	08T13637KH7741451				[redacted]	XSIG										2,284.81	Debit
1/28/2012	11:27:27	CST	ROSA'S CAFE, F	Authorization	Completed	ROSA'S CAFE, FRISCO	USD	-21.46	0.00	-21.46	07U88584AR95	PayPal balance														2,306.27	Memo
1/28/2012	08:53:31	CST	dan williams	Payment Sent (Pers	Completed		USD	-730.00	0.00	-730.00	0BF11001XG74	PayPal balance			[redacted]	[redacted]				72.184.0.153						2,306.27	Debit
1/27/2012	19:58:32	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-69.56	0.00	-69.56	11W28144KH6433412				XSIG											3,036.27	Debit
1/27/2012	19:58:32	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	69.56	0.00	69.56	6FS336779B5785405				...											3,105.83	Credit
1/27/2012	19:38:30	CST	MCKINNEY UTIL	Debit Card Purchase	Completed	MCKINNEY UTILITIES W	USD	-100.00	0.00	-100.00	1V320018V3655534W				XSIG											3,036.27	Debit
1/27/2012	19:38:30	CST	PayPal	Temporary Hold	Removed	MCKINNEY UTILITIES W	USD	100.00	0.00	100.00	6PF49254J5021790B				...											3,136.27	Credit
1/27/2012	19:21:00	CST	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYPI	USD	-12.57	0.00	-12.57	5BC19825FB3524903				XSIG											3,036.27	Debit
1/27/2012	19:21:00	CST	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAYPI	USD	12.57	0.00	12.57	8GA61802FA882073Y				...											3,048.84	Credit
1/27/2012	16:58:38	CST	MCKINNEY UTIL	Debit Card Purchase	Completed	MCKINNEY UTILITIES W	USD	-131.71	0.00	-131.71	1DN30131TM903515W				XSIG											3,036.27	Debit
1/27/2012	16:58:38	CST	PayPal	Temporary Hold	Removed	MCKINNEY UTILITIES W	USD	131.71	0.00	131.71	99Y66730AR8442459				...											3,167.98	Credit
1/27/2012	15:53:24	CST	PayPal	Temporary Hold	Placed	CVS PHARMACY #5799	USD	-9.40	0.00	-9.40	37S39404E2247831C				[redacted]	XSIG										3,036.27	Debit
1/27/2012	15:53:24	CST	CVS PHARMACY	Authorization	Completed	CVS PHARMACY #5799	USD	-9.40	0.00	-9.40	86G38489HG1	PayPal balance														3,045.67	Memo
1/27/2012	12:58:25	CST	PayPal	Temporary Hold	Placed	FIRSTPREMIER800987	USD	-246.80	0.00	-246.80	29P67204ED9390528				[redacted]	XSIG										3,045.67	Debit
1/27/2012	12:58:25	CST	FIRSTPREMIER	Authorization	Completed	FIRSTPREMIER800987	USD	-246.80	0.00	-246.80	10S12909AX28	PayPal balance														3,292.47	Memo
1/27/2012	09:08:14	CST	...	Update to Add Fund	Completed		USD	2,500.00	0.00	2,500.00	8FJ990626U282571M				...											3,292.47	Credit
1/26/2012	18:18:09	CST	ERICKAS HAIR	Debit Card Purchase	Completed	ERICKAS HAIR MCKIN	USD	-100.00	0.00	-100.00	6D885661UE8755517				XSIG											792.47	Debit
1/26/2012	18:18:09	CST	PayPal	Temporary Hold	Removed	ERICKAS HAIR MCKIN	USD	90.00	0.00	90.00	31H8899102251643M				...											892.47	Credit
1/26/2012	13:30:40	CST	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-69.56	0.00	-69.56	5UY77449AD680663X				[redacted]	XSIG										802.47	Debit
1/26/2012	13:30:40	CST	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-69.56	0.00	-69.56	2PH753492829	PayPal balance			[redacted]	XSIG										872.03	Memo
1/26/2012	12:10:44	CST	josh popham	Payment Received (	Completed		USD	250.00	0.00	250.00	56B438894179	Instant			[redacted]	[redacted]				97.67.111.2						872.03	Credit
1/26/2012	09:50:38	CST	PayPal	Temporary Hold	Placed	McKinney Utilities, 972-5	USD	-131.71	0.00	-131.71	8DC25584L97394130				[redacted]	XSIG										622.03	Debit
1/26/2012	09:50:38	CST	McKinney Utilities	Authorization	Completed	McKinney Utilities, 972-5	USD	-131.71	0.00	-131.71	14W77291XX8	PayPal balance														753.74	Memo
1/25/2012	23:59:09	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-54.01	0.00	-54.01	52G441561X345301K				XSIG											753.74	Debit
1/25/2012	23:59:09	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	54.01	0.00	54.01	8SH82652Y6214133N				...											807.75	Credit
1/25/2012	22:15:32	CST	ROSATIS CUST	Debit Card Purchase	Completed	ROSATIS CUSTER FRI	USD	-32.53	0.00	-32.53	3XT35271GN722174X				XSIG											753.74	Debit
1/25/2012	22:15:32	CST	PayPal	Temporary Hold	Removed	ROSATIS CUSTER FRI	USD	32.53	0.00	32.53	9NS31592P2630332T				...											786.27	Credit
1/25/2012	20:32:56	CST	ENTERPRISE RE	Debit Card Purchase	Completed	ENTERPRISE RENT-A-(	USD	-200.00	0.00	-200.00	0H460503FD2374118				XSIG											753.74	Debit
1/25/2012	20:32:56	CST	PayPal	Temporary Hold	Removed	ENTERPRISE RENT-A-(	USD	200.00	0.00	200.00	4GC400417P7206531				...											953.74	Credit
1/25/2012	17:47:07	CST	PayPal	Temporary Hold	Placed	McKinney Utilities, 972-5	USD	-100.00	0.00	-100.00	4KV253049J1490321				[redacted]											753.74	Debit
1/25/2012	17:47:07	CST	McKinney Utilities	Authorization	Completed	McKinney Utilities, 972-5	USD	-100.00	0.00	-100.00	67H635463L62	PayPal balance			[redacted]	XSIG										853.74	Memo
1/25/2012	16:17:58	CST	PayPal	Temporary Hold	Placed	ERICKA'S HAIR, MCKIN	USD	-90.00	0.00	-90.00	9LH886495O9889338				[redacted]											853.74	Debit
1/25/2012	16:17:58	CST	ERICKA'S HAIR,	Authorization	Completed	ERICKA'S HAIR, MCKIN	USD	-90.00	0.00	-90.00	51046999V626	PayPal balance			[redacted]	XSIG										943.74	Memo
1/25/2012	16:16:27	CST	Art Taylor	Instant Transfer Rec	Completed		USD	550.00	0.00	550.00	52J669846C35	Instant			[redacted]	[redacted]				67.164.37.225						943.74	Credit
1/25/2012	07:08:50	CST	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAYPI	USD	-12.57	0.00	-12.57	78S86472T11901446				[redacted]											393.74	Debit
1/25/2012	07:08:50	CST	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYPI	USD	-12.57	0.00	-12.57	21H93932E285	PayPal balance			[redacted]	XSIG										406.31	Memo
1/24/2012	19:07:44	CST	PayPal	Temporary Hold	Placed	Rosatis Pizza, 11477 Cu	USD	-32.53	0.00	-32.53	69T704393V300264F				[redacted]											406.31	Debit
1/24/2012	19:07:44	CST	Rosatis Pizza, 11	Authorization	Completed	Rosatis Pizza, 11477 Cu	USD	-32.53	0.00	-32.53	1FA003000W3	PayPal balance			[redacted]	XSIG										438.84	Memo
1/24/2012	17:37:31	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-16.78	0.00	-16.78	8PV44852UN011050T				XSIG											438.84	Debit
1/24/2012	17:37:31	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	16.78	0.00	16.78	6A643441CS887124G				...											455.62	Credit
1/24/2012	17:14:50	CST	VERIZONWRLS*	Debit Card Purchase	Completed	VERIZONWRLS*WALC	USD	-257.11	0.00	-257.11	7UR401818U098435L				XSIG											438.84	Debit
1/24/2012	17:14:50	CST	PayPal	Temporary Hold	Removed	VERIZONWRLS*WALC	USD	257.11	0.00	257.11	11Y44775RN356414M				[redacted]	[redacted]										695.95	Credit
1/24/2012	14:18:35	CST	Eric Nagley	Donation Received	Completed	S2Cleaner	USD	10.00	-0.52	9.48	9MM59329RT0	Instant			[redacted]	[redacted]				173.79.205.166			S2Cleaner			438.84	Credit
1/24/2012	12:06:05	CST	...	Add Funds from a Ba	Completed		USD	2,500.00	0.00	2,500.00	48Y46625S1709192F		AccountNow 9631		...											429.36	Credit
1/24/2012	12:03:50	CST	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-54.01	0.00	-54.01	3VG90881PY065032K				[redacted]	XSIG										429.36	Debit
1/24/2012	12:03:50	CST	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-54.01	0.00	-54.01	38W327204H4	PayPal balance			[redacted]	XSIG										483.37	Memo
1/24/2012	11:13:33	CST	PayPal	Temporary Hold	Placed	ENTERPRISE, MCKINNI	USD	-200.00	0.00	-200.00	59L06751JS808225M				[redacted]	XSIG										483.37	Debit
1/24/2012	11:13:33	CST	ENTERPRISE, M	Authorization	Completed	ENTERPRISE, MCKINNI	USD	-200.00	0.00	-200.00	23U52509B37	PayPal balance														683.37	Memo
1/23/2012	22:02:06	CST	ADRIATICA DAY	Debit Card Purchase	Completed	ADRIATICA DAY SPA	USD	-30.00	0.00	-30.00	2E361365FA5611603				XSIG											683.37	Debit
1/23/2012	22:02:06	CST	PayPal	Temporary Hold	Removed	ADRIATICA DAY SPA	USD	25.00	0.00	25.00	4XY597028T641680N				...											713.37	Credit
1/23/2012	21:56:40	CST	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYPI	USD	-11.52	0.00	-11.52	64H95377VM7672249				XSIG											688.37	Debit
1/23/2012	21:56:40	CST	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAYPI	USD	11.52	0.00	11.52	3GY24456RL854541K				...											699.89	Credit
1/23/2012	21:19:41	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-108.78	0.00	-108.78	86T17352BK1906846				XSIG											688.37	Debit
1/23/2012	21:19:41	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	108.78	0.00	108.78	00C6115880C151894M				[redacted]	[redacted]				64.202.160.161						797.15	Credit
1/23/2012	19:56:42	CST	GoDaddy.com, LL	Preapproved Payme	Completed		USD	-89.99	0.00	-89.99	5YB36884G696	PayPal balance			[redacted]											688.37	Debit
1/23/2012	16:52:56	CST	PAPA LOPEZ ME	Debit Card Purchase	Completed	PAPA LOPEZ MEXICAN	USD	-58.05	0.00	-58.05	9CP98424J09672030				XSIG											778.36	Debit
1/23/2012	16:52:56	CST	PayPal	Temporary Hold	Removed	PAPA LOPEZ MEXICAN	USD	48.05	0.00	48.05	3SJ21507D46985925				...											836.41	Credit
1/23/2012	16:50:38	CST	GODADDY.COM	Debit Card Purchase	Completed	GODADDY.COM 480-5	USD	-39.69	0.00	-39.69	2LK20041WT284683X				XSIG											788.36	Debit
1/23/2012	16:50:38	CST	PayPal	Temporary Hold	Removed	GODADDY.COM 480-5	USD	39.69	0.00	39.69	94341806TB1402717				...											828.05	Credit
1/23/2012	14:42:06	CST	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-16.78	0.00	-16.78	3PV22856LW808332S				[redacted]											788.36	Debit
1/23/2012	14:42:06	CST	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-16.78	0.00	-16.78	6WM556338R3	PayPal balance			[redacted]	XSIG										805.14	Memo
1/22/2012	23:30:49	CST	PayPal	Temporary Hold	Placed	VERIZONWRLS*WALC	USD	-257.11	0.00	-257.11	7SK15511NS772694P				[redacted]											805.14	Debit
1/22/2012	23:30:49	CST	VERIZONWRLS*	Authorization	Completed	VERIZONWRLS*WALC	USD	-257.11	0.00	-257.11	1XN85965M421	PayPal balance			[redacted]	XSIG										1,062.25	Memo
1/22/2012	18:03:44	CST	CAVALLI PIZZA	Debit Card Purchase	Completed	CAVALLI PIZZA QPS	USD	-94.00	0.00	-94.00	8SE269534V125334T				XSIG											1,062.25	Debit
1/22/2012	18:03:44	CST	PayPal	Temporary Hold	Removed	CAVALLI PIZZA QPS	USD	79.00	0.00	79.00	5SC90919NN415861B				...											1,156.25	Credit
1/22/2012	17:42:08	CST	MURPHY7039AT	Debit Card Purchase	Completed	MURPHY7039ATWALMI	USD	-30.15	0.00	-30.15	3TN569872D999604X				XSIG											1,077.25	Debit
1/22/2012	17:42:08	CST	PayPal	Temporary Hold	Removed	MURPHY7039ATWALMI	USD	1.00	0.00	1.00	6UU452068J2874445				...											1,107.40	Credit
1/22/2012	16:28:00	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-21.64	0.00	-21.64	6VG923128965092 3X				XSIG											1,106.40	Debit
1/22/2012	16:28:00	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	21.64	0.00	21.64	43X83949WU5169244				...											1,128.04	Credit
1/22/2012	12:41:49	CST	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-108.78	0.00	-108.78	86847897RB400382A				[redacted]											1,106.40	Debit
1/22/2012	12:41:49	CST	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-108.78	0.00	-108.78	2YR86953CU1	PayPal balance			[redacted]	XSIG										1,215.18	Memo
1/22/2012	12:00:03	CST	PayPal	Temporary Hold	Placed	GODADDY.COM, 480-5	USD	-39.69	0.00	-39.69	18F07814GS404662R				[redacted]											1,215.18	Debit
1/22/2012	12:00:03	CST	GODADDY.COM	Authorization	Completed	GODADDY.COM, 480-5	USD	-39.69	0.00	-39.69	03A104899XR73	PayPal balance			[redacted]	XSIG										1,254.87	Memo
1/21/2012	18:44:03	CST	PayPal	Temporary Hold	Placed	PAPA LOPEZ MEXICAN	USD	-48.05	0.00	-48.05	9BS711088P216292K				[redacted]											1,254.87	Debit
1/21/2012	18:44:03	CST	PAPA LOPEZ ME	Authorization	Completed	PAPA LOPEZ MEXICAN	USD	-48.05	0.00	-48.05	9VL12943DY97	PayPal balance			[redacted]	XSIG										1,302.92	Memo

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Numl	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
1/20/2012	20:05:04	CST	PayPal	Temporary Hold	Placed	CAVALLI PIZZA, IRVING	USD	-79.00	0.00	-79.00	3705871 5Y3916915H				[redacted]											1,302.92	Debit
1/20/2012	20:05:04	CST	CAVALLI PIZZA,	Authorization	Completed	CAVALLI PIZZA, IRVING	USD	-79.00	0.00	-79.00	27V36332Y954	PayPal balance			[redacted]	XSIG										1,381.92	Memo
1/20/2012	19:32:49	CST	ENTERPRISE RI	Debit Card Purchase	Completed	ENTERPRISE RENT-A-(	USD	-100.00	0.00	-100.00	660584809J714832D				XSIG											1,381.92	Debit
1/20/2012	19:32:49	CST	PayPal	Temporary Hold	Removed	ENTERPRISE RENT-A-(	USD	100.00	0.00	100.00	2F684203L08677538				...											1,481.92	Credit
1/20/2012	16:08:54	CST	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-21.64	0.00	-21.64	9P4454175F908732H				...											1,381.92	Debit
1/20/2012	16:08:54	CST	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-21.64	0.00	-21.64	6YK669356S22	PayPal balance			[redacted]	XSIG										1,403.56	Memo
1/20/2012	15:59:37	CST	ROSA'S CAFE #(	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-24.01	0.00	-24.01	84425304TA110645W				XSIG											1,403.56	Debit
1/20/2012	15:59:37	CST	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	24.01	0.00	24.01	0DE160602275106Y				...											1,427.57	Credit
1/20/2012	15:22:28	CST	PayPal	Temporary Hold	Placed	MURPHY7039ATWALM	USD	-1.00	0.00	-1.00	5L200689S8469303L				...											1,403.56	Debit
1/20/2012	15:22:28	CST	MURPHY7039AT	Authorization	Completed	MURPHY7039ATWALM	USD	-1.00	0.00	-1.00	1EU82450EX3C	PayPal balance			[redacted]	XSIG										1,404.56	Memo
1/20/2012	13:51:57	CST	PayPal	Temporary Hold	Placed	ADRIATICA DAY SPA, N	USD	-25.00	0.00	-25.00	8LM45346CU1201746				...											1,404.56	Debit
1/20/2012	13:51:57	CST	ADRIATICA DAY	Authorization	Completed	ADRIATICA DAY SPA, N	USD	-25.00	0.00	-25.00	0FE18174B924	PayPal balance			[redacted]	XSIG										1,429.56	Memo
1/20/2012	13:44:17	CST	Darley Web Desi	Donation Received	Completed	S2Cleaner	USD	10.00	-0.52	9.48	5LD95974L420	Instant			[redacted]	[redacted]				71.55.122.101			S2Cleaner			1,429.56	Credit
1/20/2012	07:08:14	CST	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAYP	USD	-11.52	0.00	-11.52	0VJ46057FT5136536				...											1,420.08	Debit
1/20/2012	07:08:14	CST	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYP	USD	-11.52	0.00	-11.52	69T08551SP40	PayPal balance			[redacted]	XSIG										1,431.60	Memo
1/19/2012	15:09:51	CST	PayPal	Temporary Hold	Placed	ENTERPRISE, MCKINN	USD	-100.00	0.00	-100.00	9VA463903906215 2J				...											1,431.60	Debit
1/19/2012	15:09:51	CST	ENTERPRISE, M	Authorization	Completed	ENTERPRISE, MCKINN	USD	-100.00	0.00	-100.00	17U87479DY51	PayPal balance			[redacted]	XSIG										1,531.60	Memo
1/19/2012	11:29:13	CST	PayPal	Temporary Hold	Placed	ROSA'S CAFE, FRISCO,	USD	-24.01	0.00	-24.01	9CV727548K935962L				...											1,531.60	Debit
1/19/2012	11:29:13	CST	ROSA'S CAFE, F	Authorization	Completed	ROSA'S CAFE, FRISCO,	USD	-24.01	0.00	-24.01	397021490X37	PayPal balance			[redacted]	XSIG										1,555.61	Memo
1/19/2012	11:09:52	CST	josh popham	Payment Received (	Completed		USD	750.00	0.00	750.00	9GA725338R8C	Instant			[redacted]	[redacted]				97.67.111.2						1,555.61	Credit
1/18/2012	21:08:22	CST	Hans Constantine	Instant Transfer Rec	Completed		USD	100.00	0.00	100.00	7CE02790C451	Instant			[redacted]	[redacted]				74.80.51.161						805.61	Credit
1/18/2012	17:53:39	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-151.59	0.00	-151.59	4SU19788Y78302119				XSIG											705.61	Debit
1/18/2012	17:53:39	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	151.59	0.00	151.59	63N7135392935104N				...											857.20	Credit
1/18/2012	17:22:00	CST	ON THE BORDE	Debit Card Purchase	Completed	ON THE BORDER MCK	USD	-17.92	0.00	-17.92	9157513505131492 6				XSIG											705.61	Debit
1/18/2012	17:22:00	CST	PayPal	Temporary Hold	Removed	ON THE BORDER MCK	USD	12.92	0.00	12.92	4EA95602431787 0L				...											723.53	Credit
1/18/2012	15:51:54	CST	Albert DeBons	Donation Received	Completed	S2Cleaner	USD	2.00	-0.34	1.66	42T75337DN11	Instant			[redacted]	[redacted]				68.60.128.232			S2Cleaner			710.61	Credit
1/17/2012	16:22:57	CST	THE WAVE WAS	Debit Card Purchase	Completed	THE WAVE WASH V M	USD	-4.99	0.00	-4.99	0GD59377AG5220249				XSIG											708.95	Debit
1/17/2012	16:22:57	CST	PayPal	Temporary Hold	Removed	THE WAVE WASH V M	USD	4.99	0.00	4.99	1PH289788A317263W				...											713.94	Credit
1/17/2012	14:43:31	CST	Robert MacNeil	Donation Received (	Completed	S2Cleaner	USD	5.00	-0.41	4.59	9FT16250L585	Instant			[redacted]	[redacted]	Robert MacNeil, 14	United States		66.162.194.42			S2Cleaner			708.95	Credit
1/17/2012	14:39:29	CST	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-151.59	0.00	-151.59	3HM31941FF8150121				...											855.95	Debit
1/17/2012	14:39:29	CST	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-151.59	0.00	-151.59	6LA2194TVJ10	PayPal balance			[redacted]	XSIG										855.95	Memo
1/17/2012	12:10:53	CST	PayPal Check Ca	Payment Received (	Completed		USD	240.00	0.00	240.00	8KM98091YC6	Instant			[redacted]	[redacted]				216.131.9.100						855.95	Credit
1/16/2012	19:30:05	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-81.67	0.00	-81.67	63446002AM1362542				XSIG											615.95	Debit
1/16/2012	19:30:05	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	81.67	0.00	81.67	51T97375UD597990E				...											697.62	Credit
1/16/2012	18:41:13	CST	THE HOME DEP	Debit Card Purchase	Completed	THE HOME DEPOT #68	USD	-21.49	0.00	-21.49	3V750848L5583394X				XSIG											615.95	Debit
1/16/2012	18:41:13	CST	PayPal	Temporary Hold	Removed	THE HOME DEPOT #68	USD	21.49	0.00	21.49	9R5613606R9418 63P				...											637.44	Credit
1/16/2012	18:25:07	CST	ROSA'S CAFE #(	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-27.02	0.00	-27.02	3XN33819D397072 01				XSIG											615.95	Debit
1/16/2012	18:25:07	CST	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	27.02	0.00	27.02	2W239734P4939301L				...											642.97	Credit
1/16/2012	18:07:29	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-12.58	0.00	-12.58	3VJ85200VB8156339				XSIG											615.95	Debit
1/16/2012	18:07:29	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	12.58	0.00	12.58	3WE329040U9344232				...											628.53	Credit
1/16/2012	16:39:33	CST	ZIN ZEN WINE B	Debit Card Purchase	Completed	ZIN ZEN WINE BISTRO	USD	-125.52	0.00	-125.52	0P622864T508162J				XSIG											615.95	Debit
1/16/2012	16:39:33	CST	PayPal	Temporary Hold	Removed	ZIN ZEN WINE BISTRO	USD	105.52	0.00	105.52	2KE54379X213951 0W				...											741.47	Credit
1/16/2012	13:03:19	CST	PayPal	Temporary Hold	Placed	THE WAVE WASH V,MC	USD	-4.99	0.00	-4.99	5DJ542706G351913L				...											640.94	Debit
1/16/2012	13:03:19	CST	THE WAVE WAS	Authorization	Completed	THE WAVE WASH V,MC	USD	-4.99	0.00	-4.99	4EB99314JR15	PayPal balance			[redacted]	XSIG										640.94	Memo
1/16/2012	12:56:58	CST	PayPal	Temporary Hold	Placed	ON THE BORDER, MCK	USD	-12.92	0.00	-12.92	41T244579M249082W				...											640.94	Debit
1/16/2012	12:56:58	CST	ON THE BORDE	Authorization	Completed	ON THE BORDER, MCK	USD	-12.92	0.00	-12.92	27J78591JR17	PayPal balance			[redacted]	XSIG										653.86	Memo
1/16/2012	09:53:11	CST	Jason Riley	Invoice Received	Marked as paid		USD	140.00	0.00	140.00	INV2-N37A-EWNB-S5LV-HTNR				[redacted]	[redacted]										...	Memo
1/15/2012	18:56:20	CST	PayPal	Temporary Hold	Placed	ROSA'S CAFE,FRISCO,	USD	-27.02	0.00	-27.02	4L133338S07107358				...											680.88	Debit
1/15/2012	18:56:20	CST	ROSA'S CAFE,FI	Authorization	Completed	ROSA'S CAFE,FRISCO,	USD	-27.02	0.00	-27.02	6H886878M187	PayPal balance			[redacted]	XSIG										680.88	Memo
1/15/2012	18:09:37	CST	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-26.00	0.00	-26.00	0KC85055SD652442S				XSIG											680.88	Debit
1/15/2012	18:09:37	CST	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	26.00	0.00	26.00	66R24190MM6253916				...											706.88	Credit
1/15/2012	18:08:35	CST	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-4.50	0.00	-4.50	37386151783023249				XSIG											680.88	Debit
1/15/2012	18:08:35	CST	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	4.50	0.00	4.50	11A61088V85431023				...											685.38	Credit
1/15/2012	18:06:36	CST	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYP	USD	-9.43	0.00	-9.43	4K468688AG482844H				XSIG											680.88	Debit
1/15/2012	18:06:36	CST	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAYP	USD	9.43	0.00	9.43	1LU05526VG295970U				...											690.31	Credit
1/15/2012	17:19:56	CST	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER M	USD	-100.12	0.00	-100.12	4NR38315HA402104G				XSIG											680.88	Debit
1/15/2012	17:19:56	CST	PayPal	Temporary Hold	Removed	WM SUPERCENTER M	USD	100.12	0.00	100.12	1UD55602NC096080M				...											781.00	Credit
1/15/2012	17:19:52	CST	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-19.00	0.00	-19.00	3LB29948G1737891R				XSIG											680.88	Debit
1/15/2012	17:19:52	CST	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	19.00	0.00	19.00	5L385465G0454222R				...											699.88	Credit
1/15/2012	16:49:34	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-5.17	0.00	-5.17	3TE348954C4323228				XSIG											680.88	Debit
1/15/2012	16:49:34	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	5.17	0.00	5.17	7KW390086P772770A				...											686.05	Credit
1/15/2012	16:28:59	CST	PAPA JOHNS 13	Debit Card Purchase	Completed	PAPA JOHNS 1304.COM	USD	-42.87	0.00	-42.87	9434114113342721U				XSIG											680.88	Debit
1/15/2012	16:28:59	CST	PayPal	Temporary Hold	Removed	PAPA JOHNS 1304.COM	USD	42.87	0.00	42.87	4R896964P2043870P				...											723.75	Credit
1/15/2012	16:06:08	CST	Michael Snyder	Payment Sent (Pers	Completed		USD	-500.00	0.00	-500.00	5F245286SP04	PayPal balance			[redacted]	[redacted]				76.237.238.160						680.88	Debit
1/15/2012	12:30:14	CST	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-81.67	0.00	-81.67	1MP79669F1510312K				...											1,180.88	Debit
1/15/2012	12:30:14	CST	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-81.67	0.00	-81.67	0T297508TW8E	PayPal balance			[redacted]	XSIG										1,262.55	Memo
1/15/2012	12:23:50	CST	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-12.58	0.00	-12.58	72G94603FM119664W				...											1,275.13	Debit
1/15/2012	12:23:50	CST	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-12.58	0.00	-12.58	8AN26175F996	PayPal balance			[redacted]	XSIG										1,275.13	Memo
1/15/2012	06:59:15	CST	SupportSpace In	Mass Payment Rece	Completed	Payment for December A	USD	77.50	0.00	77.50	8N400973TG32	Instant			[redacted]	[redacted]				213.8.114.132						1,275.13	Credit
1/14/2012	19:21:14	CST	PayPal	Temporary Hold	Placed	ZIN ZEN WINE BISTRO,	USD	-105.52	0.00	-105.52	6FX171651C828882Y				...											1,197.63	Debit
1/14/2012	19:21:14	CST	ZIN ZEN WINE B	Authorization	Completed	ZIN ZEN WINE BISTRO,	USD	-105.52	0.00	-105.52	7E015273L864	PayPal balance			[redacted]	XSIG										1,303.15	Memo
1/14/2012	09:54:22	CST	Roland Kenimer	Payment Received (	Completed		USD	350.00	0.00	350.00	6JP25695SX94	Instant			[redacted]	[redacted]				153.69.203.240						1,303.15	Credit
1/13/2012	20:32:26	CST	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-5.17	0.00	-5.17	7J478120GX505000F				...											953.15	Debit
1/13/2012	20:32:26	CST	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-5.17	0.00	-5.17	70B78706EP94	PayPal balance			[redacted]	XSIG										958.32	Memo
1/13/2012	20:08:06	CST	PayPal	Temporary Hold	Placed	PAPA JOHNS 1304.COM	USD	-42.87	0.00	-42.87	39A623173H531815E				...											958.32	Debit
1/13/2012	20:08:06	CST	PAPA JOHNS 13	Authorization	Completed	PAPA JOHNS 1304.COM	USD	-42.87	0.00	-42.87	8VH43029M25	PayPal balance			[redacted]	XSIG										1,001.19	Memo
1/13/2012	18:15:28	CST	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-4.50	0.00	-4.50	4DG24066NF155301X				...											1,005.69	Debit
1/13/2012	18:15:28	CST	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-4.50	0.00	-4.50	02L05949CH59	PayPal balance			[redacted]	XSIG										1,005.69	Memo
1/13/2012	17:55:21	CST	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-19.00	0.00	-19.00	9W075218329297 80S				...											1,005.69	Debit
1/13/2012	17:55:21	CST	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-19.00	0.00	-19.00	0XL71368AD06	PayPal balance			[redacted]	XSIG										1,024.69	Memo
1/13/2012	17:52:15	CST	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-26.00	0.00	-26.00	5GE472071E050244B				...											1,024.69	Debit
1/13/2012	17:52:15	CST	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-26.00	0.00	-26.00	5XX108896A73	PayPal balance			[redacted]	XSIG										1,050.69	Memo
1/13/2012	16:37:20	CST	SONIC DRIVE IN	Debit Card Purchase	Completed	SONIC DRIVE IN #5163	USD	-7.89	0.00	-7.89	7D864636JY3583524				XSIG											1,050.69	Debit
1/13/2012	16:37:20	CST	PayPal	Temporary Hold	Removed	SONIC DRIVE IN #5163	USD	7.89	0.00	7.89	41381583W8096480C				...											1,058.58	Credit
1/13/2012	16:06:52	CST	STARBUCKS CC	Debit Card Purchase	Completed	STARBUCKS CORP001	USD	-2.65	0.00	-2.65	0CP938455E0056539				XSIG											1,050.69	Debit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Numl	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
1/13/2012	16:06:52	CST	PayPal	Temporary Hold	Removed	STARBUCKS CORP0001	USD	2.65	0.00	2.65	7F7695552W601520K				[redacted]	[redacted]										1,053.34	Credit
1/13/2012	14:16:16	CST	daniel folkinshtey	Instant Transfer Rec	Completed		USD	1,020.00	-22.74	997.26	7H5172399M441	Instant								68.80.166.130						1,050.69	Credit
1/13/2012	12:30:22	CST	PayPal	Temporary Hold	Placed	WAL-MART #5311, MCK	USD	-100.12	0.00	-100.12	3A379671LC694341F				[redacted]											53.43	Debit
1/13/2012	12:30:22	CST	WAL-MART #531	Authorization	Completed	WAL-MART #5311, MCK	USD	-100.12	0.00	-100.12	46224267E153(	PayPal balance			[redacted]	XSIG										153.55	Memo
1/13/2012	11:40:06	CST	PayPal	Temporary Hold	Placed	THE HOME DEPOT #68	USD	-21.49	0.00	-21.49	6B07521884343445N				[redacted]											153.55	Debit
1/13/2012	11:40:06	CST	THE HOME DEP	Authorization	Completed	THE HOME DEPOT #68	USD	-21.49	0.00	-21.49	5MC78895K15!	PayPal balance			[redacted]	XSIG										175.04	Memo
1/12/2012	17:40:30	CST	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAYP	USD	-9.43	0.00	-9.43	1VM55509V40935053				[redacted]											184.47	Debit
1/12/2012	17:40:30	CST	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYP	USD	-9.43	0.00	-9.43	2438446AP317:	PayPal balance			[redacted]	XSIG										184.47	Memo
1/12/2012	16:02:24	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-25.81	0.00	-25.81	3TH39593WJ198481W				XSIG											184.47	Debit
1/12/2012	16:02:24	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	25.81	0.00	25.81	0C750660VD9262126				...											210.28	Credit
1/12/2012	12:17:25	CST	PayPal	Temporary Hold	Placed	SONIC DRIVE IN #5163,	USD	-7.89	0.00	-7.89	9LA89710032818 32N															192.36	Debit
1/12/2012	12:17:25	CST	SONIC DRIVE IN	Authorization	Completed	SONIC DRIVE IN #5163,	USD	-7.89	0.00	-7.89	65P75690F160!	PayPal balance			[redacted]	XSIG										192.36	Memo
1/12/2012	09:53:21	CST	PayPal	Temporary Hold	Placed	SBUX McKinney #1008	USD	-2.65	0.00	-2.65	3AT520361M603830X				[redacted]											192.36	Debit
1/12/2012	09:53:21	CST	SBUX McKinney	Authorization	Completed	SBUX McKinney #1008	USD	-2.65	0.00	-2.65	1JP548199F47!	PayPal balance			[redacted]	XSIG										195.01	Memo
1/11/2012	22:38:42	CST	American Outfittir	Donation Received	Completed	S2Cleaner	USD	5.00	-0.41	4.59	2M554632L904	Instant			[redacted]	[redacted]				72.218.128.194			S2Cleaner			195.01	Credit
1/11/2012	17:09:27	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-22.31	0.00	-22.31	9MG71955CT987671Y				XSIG											190.42	Debit
1/11/2012	17:09:27	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	22.31	0.00	22.31	7D356509FD068043P				...											212.73	Credit
1/11/2012	17:00:54	CST	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-24.78	0.00	-24.78	94V87010HD126581Y				XSIG											190.42	Debit
1/11/2012	17:00:54	CST	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	24.78	0.00	24.78	4PM27984BG410305E				...											215.20	Credit
1/11/2012	16:43:20	CST	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYP	USD	-10.48	0.00	-10.48	2GP09062X4257510H				XSIG											190.42	Debit
1/11/2012	16:43:20	CST	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAYP	USD	10.48	0.00	10.48	35J14831D9462560U				...											200.90	Credit
1/11/2012	16:04:24	CST	DIAMOND 1198	Debit Card Purchase	Completed	DIAMOND 1198 SHAMR	USD	-26.30	0.00	-26.30	1JX91052T7823981F				XSIG											190.42	Debit
1/11/2012	16:04:24	CST	PayPal	Temporary Hold	Removed	DIAMOND 1198 SHAMR	USD	1.00	0.00	1.00	5MM61404N66692810				...											216.72	Credit
1/11/2012	15:20:21	CST	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-25.81	0.00	-25.81	43E49795G48431637				...											241.53	Debit
1/11/2012	15:20:20	CST	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-25.81	0.00	-25.81	5DN47100NY9!	PayPal balance			[redacted]	XSIG										241.53	Memo
1/11/2012	11:48:25	CST	That's A Plaque	Payment Received	Completed		USD	26.00	-0.87	25.13	99L91426PK42	Instant			[redacted]	[redacted]	That's A Plaque, 6(	United States		70.123.97.41						241.53	Credit
1/10/2012	19:19:34	CST	PayPal	Temporary Hold	Placed	ROSA'S CAFE,FRISCO,	USD	-24.78	0.00	-24.78	0YS00701KM963064D				...											241.18	Debit
1/10/2012	19:19:34	CST	ROSA'S CAFE,FI	Authorization	Completed	ROSA'S CAFE,FRISCO,	USD	-24.78	0.00	-24.78	7F043877XT95-	PayPal balance			[redacted]	XSIG										241.18	Memo
1/10/2012	17:10:58	CST	LA DUNI LATIN K	Debit Card Purchase	Completed	LA DUNI LATIN KITCHE	USD	-27.50	0.00	-27.50	8GP61290SJ678733F				XSIG											241.18	Debit
1/10/2012	17:10:58	CST	PayPal	Temporary Hold	Removed	LA DUNI LATIN KITCHE	USD	22.50	0.00	22.50	7SF822823B831371N				...											268.68	Credit
1/10/2012	15:18:07	CST	Nick Simpson	Payment Received	Completed		USD	121.00	0.00	121.00	8CN06780MV2-	Instant			[redacted]	[redacted]				24.14.200.102						246.18	Credit
1/10/2012	14:43:15	CST	PayPal	Temporary Hold	Placed	KROGER #561,FRISCO,	USD	-22.31	0.00	-22.31	4EX91868V0070214B				...											147.49	Debit
1/10/2012	14:43:15	CST	KROGER #561,F	Authorization	Completed	KROGER #561,FRISCO,	USD	-22.31	0.00	-22.31	53N80490K210	PayPal balance			[redacted]	XSIG										147.49	Memo
1/10/2012	14:33:49	CST	Trendon Shavers	Credit Card Payment	Completed		USD	85.00	-2.17	82.83	1K807388FY12	Instant			[redacted]	[redacted]	Trendon Shavers, 2	United States		108.89.10.213						147.49	Credit
1/10/2012	14:31:59	CST	...	Request Sent	Paid		USD	85.00	0.00	85.00	58452993VE880724L				[redacted]											...	Memo
1/9/2012	19:46:47	CST	PAPA JOHNS 13	Debit Card Purchase	Completed	PAPA JOHNS 1304.CON	USD	-66.69	0.00	-66.69	7W870256XX6850100				XSIG											64.66	Debit
1/9/2012	19:46:47	CST	PayPal	Temporary Hold	Removed	PAPA JOHNS 1304.CON	USD	66.69	0.00	66.69	7UR40059UE848530T				...											131.35	Credit
1/9/2012	19:29:24	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-49.17	0.00	-49.17	4NY80564TB033205V				XSIG											64.66	Debit
1/9/2012	19:29:24	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	49.17	0.00	49.17	50C69867C5516600X				...											113.83	Credit
1/9/2012	19:27:13	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-9.60	0.00	-9.60	01N588085B489644A				XSIG											64.66	Debit
1/9/2012	19:27:13	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	9.60	0.00	9.60	3DV72977644446T4W				...											74.26	Credit
1/9/2012	19:23:31	CST	PAPA LOPEZ ME	Debit Card Purchase	Completed	PAPA LOPEZ MEXICAN	USD	-56.67	0.00	-56.67	8NA25382D0099191N				XSIG											64.66	Debit
1/9/2012	19:23:31	CST	PayPal	Temporary Hold	Removed	PAPA LOPEZ MEXICAN	USD	46.67	0.00	46.67	8HC93617583374137				...											121.33	Credit
1/9/2012	18:16:38	CST	7-ELEVEN 3311	Debit Card Purchase	Completed	7-ELEVEN 33118 MCK	USD	-9.39	0.00	-9.39	6WF72939CD4857145				XSIG											74.66	Debit
1/9/2012	18:16:38	CST	PayPal	Temporary Hold	Removed	7-ELEVEN 33118 MCK	USD	9.39	0.00	9.39	4H164976AX367934L				...											84.05	Credit
1/9/2012	11:56:20	CST	PayPal	Temporary Hold	Placed	VALERO 1198, MCKINN	USD	-1.00	0.00	-1.00	9V184473WD514635C				...											74.66	Debit
1/9/2012	11:56:20	CST	VALERO 1198, M	Authorization	Completed	VALERO 1198, MCKINN	USD	-1.00	0.00	-1.00	57456569E474!	PayPal balance			[redacted]	XSIG										75.66	Memo
1/9/2012	10:44:25	CST	Sean Jentis	Credit Card Paymen	Completed		USD	14.00	0.00	14.00	6GG30347FY11	Instant			[redacted]	[redacted]				98.109.71.174						75.66	Credit
1/9/2012	10:39:57	CST	Sean Jentis	Credit Card Paymen	Completed		USD	21.00	0.00	21.00	80516109FC29	Instant			[redacted]	[redacted]				98.109.71.174						61.66	Credit
1/9/2012	07:16:09	CST	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAYP	USD	-10.48	0.00	-10.48	7HB75027N8745182L				...											40.66	Debit
1/9/2012	07:16:09	CST	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYP	USD	-10.48	0.00	-10.48	32090210JV92!	PayPal balance			[redacted]	XSIG										51.14	Memo
1/8/2012	20:37:41	CST	PayPal	Temporary Hold	Placed	LA DUNI LATIN KITCHE	USD	-22.50	0.00	-22.50	8TC94907TA5787610				...											51.14	Debit
1/8/2012	20:37:41	CST	LA DUNI LATIN K	Authorization	Completed	LA DUNI LATIN KITCHE	USD	-22.50	0.00	-22.50	4UY08960XR01!	PayPal balance			[redacted]	XSIG										73.64	Memo
1/8/2012	17:08:53	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-30.42	0.00	-30.42	6JS038000MR767902E				XSIG											73.64	Debit
1/8/2012	17:08:53	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	30.42	0.00	30.42	0EA10237UG5383235				...											104.06	Credit
1/8/2012	14:53:22	CST	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-49.17	0.00	-49.17	1ED67404F4027352V				...											73.64	Debit
1/8/2012	14:53:22	CST	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-49.17	0.00	-49.17	2NK80524EU2!	PayPal balance			[redacted]	XSIG										122.81	Memo
1/8/2012	08:08:05	CST	Netflix, Inc.	Preapproved Payme	Completed		USD	-8.65	0.00	-8.65	6N974696NU13	PayPal balance			[redacted]	[redacted]				69.53.237.65						122.81	Debit
1/7/2012	19:07:10	CST	PayPal	Temporary Hold	Placed	PAPA JOHNS 1304.CON	USD	-66.69	0.00	-66.69	1CS69601L51695348				...											131.46	Debit
1/7/2012	19:07:10	CST	PAPA JOHNS 13	Authorization	Completed	PAPA JOHNS 1304.CON	USD	-66.69	0.00	-66.69	8SJ12953FD24	PayPal balance			[redacted]	XSIG										198.15	Memo
1/7/2012	17:37:16	CST	PayPal	Temporary Hold	Placed	7-ELEVEN 33118, MC K	USD	-9.39	0.00	-9.39	1089508909019684C				...											198.15	Debit
1/7/2012	17:37:16	CST	7-ELEVEN 3311	Authorization	Completed	7-ELEVEN 33118, MC K	USD	-9.39	0.00	-9.39	4AL07322U036	PayPal balance			[redacted]	XSIG										207.54	Memo
1/6/2012	21:59:43	CST	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-9.60	0.00	-9.60	8JX569955K980680K				...											207.54	Debit
1/6/2012	21:59:43	CST	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-9.60	0.00	-9.60	6T4322050992!	PayPal balance			[redacted]	XSIG										217.14	Memo
1/6/2012	19:20:12	CST	PayPal	Temporary Hold	Placed	PAPA LOPEZ MEXICAN	USD	-46.67	0.00	-46.67	023236501A471590V				...											217.14	Debit
1/6/2012	19:20:12	CST	PAPA LOPEZ ME	Authorization	Completed	PAPA LOPEZ MEXICAN	USD	-46.67	0.00	-46.67	15204044VD36	PayPal balance			[redacted]	XSIG										263.81	Memo
1/6/2012	12:55:45	CST	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-30.42	0.00	-30.42	1GL76028683888 80W				...											263.81	Debit
1/6/2012	12:55:45	CST	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-30.42	0.00	-30.42	9DK36876DR7!	PayPal balance			[redacted]	XSIG										294.23	Memo
1/6/2012	12:50:10	CST	KROGER 12221	Debit Card Purchase	Completed	KROGER 12221 CUSTE	USD	-1,643.98	0.00	-1,643.98	01V39897NT803414B				XPIN											294.23	Debit
1/6/2012	12:50:10	CST	PayPal	Temporary Hold	Removed	KROGER 12221 CUSTE	USD	1,643.98	0.00	1,643.98	6H157770728305 33S				...											1,938.21	Credit
1/6/2012	12:50:09	CST	PayPal	Temporary Hold	Placed	KROGER 12221 CUSTE	USD	-1,643.98	0.00	-1,643.98	88459373F V692782C				...											294.23	Debit
1/6/2012	12:50:09	CST	KROGER 12221	Authorization	Completed	KROGER 12221 CUSTE	USD	-1,643.98	0.00	-1,643.98	15N40380LK39	PayPal balance			[redacted]	XPIN										1,938.21	Memo
1/5/2012	18:09:32	CST	KROGER FUEL (	Debit Card Purchase	Completed	KROGER FUEL CTR #7!	USD	-20.02	0.00	-20.02	0LW228421R227731S				XSIG											1,938.21	Debit
1/5/2012	18:09:32	CST	PayPal	Temporary Hold	Removed	KROGER FUEL CTR #7!	USD	1.00	0.00	1.00	2MA99953944877733				...											1,958.23	Credit
1/5/2012	17:57:26	CST	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYP	USD	-12.57	0.00	-12.57	0HT64811CF825602N				XSIG											1,957.23	Debit
1/5/2012	17:57:26	CST	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAYP	USD	12.57	0.00	12.57	8LU95825X02496812				...											1,969.80	Credit
1/5/2012	16:52:51	CST	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-8.41	0.00	-8.41	7DA065459KV308560M				XSIG											1,957.23	Debit
1/5/2012	16:52:51	CST	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	8.41	0.00	8.41	2B605545239075706				...											1,965.64	Credit
1/5/2012	11:13:15	CST	...	Update to Add Fund	Completed		USD	775.00	0.00	775.00	3KX00397MS150441Y				...											1,957.23	Credit
1/4/2012	18:06:39	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-69.07	0.00	-69.07	2BV74279XY308864Y				XSIG											1,182.23	Debit
1/4/2012	18:06:39	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	69.07	0.00	69.07	9NV51740X6499754X				...											1,251.30	Credit
1/4/2012	17:15:44	CST	TARGET 00(	Debit Card Purchase	Completed	TARGET 00021428 USD		-22.40	0.00	-22.40	4E61181420X345414C				XSIG											1,182.23	Debit
1/4/2012	17:15:44	CST	PayPal	Temporary Hold	Removed	TARGET 00021428 USD		22.40	0.00	22.40	05751489KE058692E				...											1,204.63	Credit
1/4/2012	16:27:46	CST	ENTERPRISE RI	Debit Card Purchase	Completed	ENTERPRISE RENT-A-(	USD	-250.00	0.00	-250.00	0TY706925952225A				XSIG											1,182.23	Debit
1/4/2012	16:27:46	CST	PayPal	Temporary Hold	Removed	ENTERPRISE RENT-A-(	USD	250.00	0.00	250.00	822154620B729953H				...											1,432.23	Credit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Num	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
1/4/2012	14:44:26	CST	PayPal	Temporary Hold	Placed	KROGER FUEL CTR #71	USD	-1.00	0.00	-1.00	7X895774N522731	Y			[redacted]											1,182.23	Debit
1/4/2012	14:44:26	CST	KROGER FUEL (	Authorization	Completed	KROGER FUEL CTR #71	USD	-1.00	0.00	-1.00	2H250946W033	PayPal balance			[redacted]	XSIG										1,183.23	Memo
1/4/2012	11:44:58	CST	PayPal	Temporary Hold	Placed	ROSA'S CAFE, FRISCO,	USD	-8.41	0.00	-8.41	21334519FJ648525	D			[redacted]											1,183.23	Debit
1/4/2012	11:44:58	CST	ROSA'S CAFE, F	Authorization	Completed	ROSA'S CAFE, FRISCO,	USD	-8.41	0.00	-8.41	2X3609808821	PayPal balance			[redacted]	XSIG										1,191.64	Memo
1/4/2012	02:13:51	CST	PayPal Inc Debit	Cash Back Bonus	Completed		USD	39.25	0.00	39.25	23168176WY712221	L			...											1,191.64	Credit
1/3/2012	16:16:37	CST	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER M	USD	-109.83	0.00	-109.83	05120849739674	22V			XSIG											1,152.39	Debit
1/3/2012	16:16:37	CST	PayPal	Temporary Hold	Removed	WM SUPERCENTER M	USD	109.83	0.00	109.83	05503971UT98865	2T			...											1,262.22	Credit
1/3/2012	16:12:54	CST	PayPal	Temporary Hold	Placed	ENTERPRISE, MCKINNI	USD	-250.00	0.00	-250.00	24J78014MC6842	926			[redacted]											1,152.39	Debit
1/3/2012	16:12:54	CST	ENTERPRISE, M	Authorization	Completed	ENTERPRISE, MCKINNI	USD	-250.00	0.00	-250.00	9XN31328UP0	PayPal balance			[redacted]	XSIG										1,402.39	Memo
1/3/2012	15:50:09	CST	WALGREENS #7	Debit Card Purchase	Completed	WALGREENS #7195 M	USD	-13.99	0.00	-13.99	67N06196AG658425	F			XSIG											1,402.39	Debit
1/3/2012	15:50:09	CST	PayPal	Temporary Hold	Removed	WALGREENS #7195 M	USD	13.99	0.00	13.99	0D8418046M7499	445			...											1,416.38	Credit
1/3/2012	15:48:26	CST	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-69.07	0.00	-69.07	06U58867BV465	180E			...											1,402.39	Debit
1/3/2012	15:48:26	CST	KROGER #561, F	Authorization	Completed	KROGER #561, FRISCO	USD	-69.07	0.00	-69.07	9PS50976F571	PayPal balance			[redacted]	XSIG										1,471.46	Memo
1/3/2012	15:45:10	CST	TUSCAN SLICE	Debit Card Purchase	Completed	TUSCAN SLICE WAXA	USD	-209.00	0.00	-209.00	32B33119X3506	040G			XSIG											1,471.46	Debit
1/3/2012	15:45:10	CST	PayPal	Temporary Hold	Removed	TUSCAN SLICE WAXA	USD	177.00	0.00	177.00	59P63337VA6567	43D			...											1,680.46	Credit
1/3/2012	15:28:54	CST	PayPal	Temporary Hold	Placed	TARGET, MCKINNEY, T	USD	-22.40	0.00	-22.40	7DM15484DP308	162N			...											1,503.46	Debit
1/3/2012	15:28:54	CST	TARGET, MCKIN	Authorization	Completed	TARGET, MCKINNEY, T	USD	-22.40	0.00	-22.40	8JJ983322X331	PayPal balance			[redacted]	XSIG										1,525.86	Memo
1/3/2012	07:14:02	CST	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAYPI	USD	-12.57	0.00	-12.57	35769454JJ607	962P			...											1,525.86	Debit
1/3/2012	07:14:02	CST	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYPI	USD	-12.57	0.00	-12.57	43F34313U290	PayPal balance			[redacted]	XSIG										1,538.43	Memo
1/2/2012	20:07:55	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-15.62	0.00	-15.62	7UL91600KY5630	334			XSIG											1,538.43	Debit
1/2/2012	20:07:55	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	15.62	0.00	15.62	0DX77404R0357	484T			...											1,554.05	Credit
1/2/2012	19:47:28	CST	PERRY'S LIQUO	Debit Card Purchase	Completed	PERRY'S LIQUOR DALU	USD	-128.77	0.00	-128.77	5NY482401469248	1B			XSIG											1,538.43	Debit
1/2/2012	19:47:28	CST	PayPal	Temporary Hold	Removed	PERRY'S LIQUOR DALU	USD	128.77	0.00	128.77	7SV37961DR571	633G			...											1,667.20	Credit
1/2/2012	19:46:48	CST	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER M	USD	-108.77	0.00	-108.77	4J950802FN2211	100			XSIG											1,538.43	Debit
1/2/2012	19:46:48	CST	PayPal	Temporary Hold	Removed	WM SUPERCENTER M	USD	108.77	0.00	108.77	2JT377899V3804	10L			...											1,647.20	Credit
1/2/2012	19:23:59	CST	ARDEN B #3422	Debit Card Purchase	Completed	ARDEN B #3422 FRISC	USD	-43.29	0.00	-43.29	3TJ77182Y70931	313			XSIG											1,538.43	Debit
1/2/2012	19:23:59	CST	PayPal	Temporary Hold	Removed	ARDEN B #3422 FRISC	USD	43.29	0.00	43.29	51250045XP946	251C			...											1,581.72	Credit
1/2/2012	18:46:35	CST	MCDONALD'S M	Debit Card Purchase	Completed	MCDONALD'S M5201 O	USD	-9.07	0.00	-9.07	7SH97271PL652	845			XSIG											1,538.43	Debit
1/2/2012	18:46:35	CST	PayPal	Temporary Hold	Removed	MCDONALD'S M5201 O	USD	9.07	0.00	9.07	4TX87761LG516	703R			...											1,547.50	Credit
1/2/2012	16:29:58	CST	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-11.83	0.00	-11.83	7V851722X8721	333V			XSIG											1,538.43	Debit
1/2/2012	16:29:58	CST	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	11.83	0.00	11.83	71T522669H879	054X			...											1,550.26	Credit
1/2/2012	16:24:56	CST	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-11.20	0.00	-11.20	3N503312224275	83X			XSIG											1,538.43	Debit
1/2/2012	16:24:56	CST	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	11.20	0.00	11.20	5DF29034LM895	262G			...											1,549.63	Credit
1/2/2012	13:52:02	CST	PayPal	Temporary Hold	Placed	WAL MART STORES IN	USD	-109.83	0.00	-109.83	88347603062484	624			...											1,538.43	Debit
1/2/2012	13:52:02	CST	WAL MART STO	Authorization	Completed	WAL MART STORES IN	USD	-109.83	0.00	-109.83	8PL680691608	PayPal balance			[redacted]	XSIG										1,648.26	Memo
1/2/2012	12:50:38	CST	PayPal	Temporary Hold	Placed	WALGREENS, MCKINNI	USD	-13.99	0.00	-13.99	9KJ503615R261	403U			...											1,648.26	Debit
1/2/2012	12:50:38	CST	WALGREENS, M	Authorization	Completed	WALGREENS, MCKINNI	USD	-13.99	0.00	-13.99	11K89663HX224	PayPal balance			[redacted]	XSIG										1,662.25	Memo
1/1/2012	18:01:56	CST	JCPENNEY STO	Debit Card Purchase	Completed	JCPENNEY STORE 279	USD	-21.64	0.00	-21.64	24P60426CS298	684N			XSIG											1,662.25	Debit
1/1/2012	18:01:56	CST	PayPal	Temporary Hold	Removed	JCPENNEY STORE 279	USD	21.64	0.00	21.64	30A42337MS136	335P			...											1,683.89	Credit
1/1/2012	17:30:19	CST	MACY'S EAST #(	Debit Card Purchase	Completed	MACY'S EAST #667 FRUSD		-37.88	0.00	-37.88	7FL80761S4803	161G			XSIG											1,662.25	Debit
1/1/2012	17:30:19	CST	PayPal	Temporary Hold	Removed	MACY'S EAST #667 FRUSD		37.88	0.00	37.88	04M80981FD070	812T			...											1,700.13	Credit
1/1/2012	17:24:10	CST	MACY'S EAST #	Debit Card Credit Re	Completed	MACY'S EAST #0675 FUSD		37.88	0.00	37.88	73W375702869629	1X			XSIG											1,662.25	Credit
1/1/2012	17:08:07	CST	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-15.62	0.00	-15.62	1BX62170EN956	851V			...											1,624.37	Debit
1/1/2012	17:08:07	CST	KROGER #561, F	Authorization	Completed	KROGER #561, FRISCO	USD	-15.62	0.00	-15.62	77S30133VP94	PayPal balance			[redacted]	XSIG										1,639.99	Memo
1/1/2012	16:51:36	CST	DILLARD'S 717 \	Debit Card Purchase	Completed	DILLARD'S 717 VILLAGI	USD	-64.94	0.00	-64.94	71M63686KX636	512B			XSIG											1,639.99	Debit
1/1/2012	16:51:36	CST	PayPal	Temporary Hold	Removed	DILLARD'S 717 VILLAGI	USD	64.94	0.00	64.94	68S18132X2735	461X			...											1,704.93	Credit
1/1/2012	16:47:06	CST	TACO BELL 234	Debit Card Purchase	Completed	TACO BELL 234800234	USD	-10.54	0.00	-10.54	3H1490631T640	764R			XSIG											1,639.99	Debit
1/1/2012	16:47:06	CST	PayPal	Temporary Hold	Removed	TACO BELL 234800234	USD	10.54	0.00	10.54	29E61970E16521	258			...											1,650.53	Credit
1/1/2012	16:16:33	CST	DIPPIN DOTS	F Debit Card Purchase	Completed	DIPPIN DOTS FRISCO	USD	-8.00	0.00	-8.00	0ST79727AP410	250X			XSIG											1,639.99	Debit
1/1/2012	16:16:33	CST	PayPal	Temporary Hold	Removed	DIPPIN DOTS FRISCO	USD	8.00	0.00	8.00	0S473178406524	25J			...											1,647.99	Credit
1/1/2012	16:08:45	CST	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-16.68	0.00	-16.68	6XA02784H62324	904			XSIG											1,639.99	Debit
1/1/2012	16:08:45	CST	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	16.68	0.00	16.68	6TS99383RB863	092U			...											1,656.67	Credit
1/1/2012	14:14:39	CST	PayPal	Temporary Hold	Placed	ROSA'S CAFE, FRISCO,	USD	-11.83	0.00	-11.83	2AY55332Y0990	291G			...											1,639.99	Debit
1/1/2012	14:14:39	CST	ROSA'S CAFE, F	Authorization	Completed	ROSA'S CAFE, FRISCO,	USD	-11.83	0.00	-11.83	31346157858851	PayPal balance			[redacted]	XSIG										1,651.82	Memo
12/31/2011	22:19:01	CST	CflGeek.com	Donation Received	Completed	S2Cleaner USD		5.00	-0.43	4.57	68S63393VP86	Instant			[redacted]	[redacted]			174.58.220.137				S2Cleaner			1,651.82	Credit
12/31/2011	20:40:17	CST	PayPal	Temporary Hold	Placed	TUSCAN SLICE, WAXAH	USD	-177.00	0.00	-177.00	13587063X9936463	G			...											1,647.25	Debit
12/31/2011	20:40:17	CST	TUSCAN SLICE,	Authorization	Completed	TUSCAN SLICE, WAXAH	USD	-177.00	0.00	-177.00	6YD54847LV97	PayPal balance			[redacted]	XSIG										1,824.25	Memo
12/31/2011	15:44:43	CST	G. E. Whittle part	Donation Received	Completed	S2Cleaner USD		10.00	-0.55	9.45	6PU32836CS3	Instant			[redacted]	[redacted]			71.30.198.128				S2Cleaner			1,824.25	Credit
12/31/2011	15:19:53	CST	Mark Constantinc	Donation Received	Completed	S2Cleaner USD		25.00	-0.93	24.07	9J715977H964	Instant			[redacted]	[redacted]			75.67.232.175				S2Cleaner			1,814.80	Credit
12/31/2011	14:51:22	CST	PayPal	Temporary Hold	Placed	PERRY'S LIQUOR, DALU	USD	-128.77	0.00	-128.77	51F07054918023	00A			...											1,790.73	Debit
12/31/2011	14:51:22	CST	PERRY'S LIQUO	Authorization	Completed	PERRY'S LIQUOR, DALU	USD	-128.77	0.00	-128.77	7LN40280P763	PayPal balance			[redacted]	XSIG										1,919.50	Memo
12/31/2011	14:20:36	CST	Andy Robichaud	Donation Received	Completed	S2Cleaner USD		2.00	-0.35	1.65	56U29407LC03	Instant			[redacted]	[redacted]			66.30.103.184				S2Cleaner			1,919.50	Credit
12/31/2011	14:19:39	CST	Scott Moore	Donation Received	Completed	S2Cleaner USD		15.00	-0.68	14.32	8SW26988N32	Instant			[redacted]	[redacted]			98.27.190.76				S2Cleaner			1,917.85	Credit
12/31/2011	14:10:02	CST	PayPal	Temporary Hold	Placed	ROSA'S CAFE, FRISCO,	USD	-11.20	0.00	-11.20	5KS626529S235	615C			...											1,903.53	Debit
12/31/2011	14:10:02	CST	ROSA'S CAFE, F	Authorization	Completed	ROSA'S CAFE, FRISCO,	USD	-11.20	0.00	-11.20	9C68109550036	PayPal balance			[redacted]	XSIG										1,914.73	Memo
12/31/2011	11:08:47	CST	PayPal	Temporary Hold	Placed	WAL MART STORES IN	USD	-108.77	0.00	-108.77	57437714FS425	932K			...											1,914.73	Debit
12/31/2011	11:08:47	CST	WAL MART STO	Authorization	Completed	WAL MART STORES IN	USD	-108.77	0.00	-108.77	3D358244W521	PayPal balance			[redacted]	XSIG										2,023.50	Memo
12/30/2011	21:29:45	CST	Mark Singer	Donation Received	Completed	S2Cleaner USD		1.00	-0.33	0.67	1HR89526FH04	Instant			[redacted]	[redacted]			67.247.236.172				S2Cleaner			2,023.50	Credit
12/30/2011	19:55:22	CST	PayPal	Temporary Hold	Placed	ROSA'S CAFE, FRISCO,	USD	-16.68	0.00	-16.68	9HJ0589319427	972M			...											2,022.83	Debit
12/30/2011	19:55:22	CST	ROSA'S CAFE, F	Authorization	Completed	ROSA'S CAFE, FRISCO,	USD	-16.68	0.00	-16.68	6GJ11321MF3C	PayPal balance			[redacted]	XSIG										2,039.51	Memo
12/30/2011	19:27:29	CST	PayPal	Temporary Hold	Placed	DILLARD'S 717 VILLAGI	USD	-64.94	0.00	-64.94	0SP489837507213	0F			...											2,039.51	Debit
12/30/2011	19:27:29	CST	DILLARD'S 717 \	Authorization	Completed	DILLARD'S 717 VILLAGI	USD	-64.94	0.00	-64.94	9HR678030P99	PayPal balance			[redacted]	XSIG										2,104.45	Memo
12/30/2011	18:15:03	CST	Zachary Nakaska	Payment Sent (Pers	Completed		USD	-501.11	0.00	-501.11	2DL666780T57	PayPal balance			[redacted]	[redacted]			71.252.208.154							2,104.45	Debit
12/30/2011	17:46:50	CST	THE HOME DEP	Debit Card Purchase	Completed	THE HOME DEPOT #68	USD	-5.38	0.00	-5.38	621506031W581	425E			XSIG											2,605.56	Debit
12/30/2011	17:46:50	CST	PayPal	Temporary Hold	Removed	THE HOME DEPOT #68	USD	5.38	0.00	5.38	48A21687RX0396	242			...											2,610.94	Credit
12/30/2011	17:31:12	CST	TACO BELL 234	Debit Card Purchase	Completed	TACO BELL 234800234	USD	-4.83	0.00	-4.83	3EA96235RY283	020F			XSIG											2,605.56	Debit
12/30/2011	17:31:12	CST	PayPal	Temporary Hold	Removed	TACO BELL 234800234	USD	4.83	0.00	4.83	51A42874N7519	101A			...											2,610.39	Credit
12/30/2011	16:25:05	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-38.37	0.00	-38.37	8G141743780965	629			XSIG											2,605.56	Debit
12/30/2011	16:25:05	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	38.37	0.00	38.37	96512137U1877	240W			...											2,643.93	Credit
12/30/2011	15:47:40	CST	Daniel Peebles	Payment Received (	Completed		USD	196.00	0.00	196.00	7H298617BF74	Instant			[redacted]	[redacted]			198.45.19.20							2,605.56	Credit
12/30/2011	15:38:28	CST	PayPal	Temporary Hold	Placed	MACY'S EAST #667, FR	USD	-37.88	0.00	-37.88	9LS49283SH510	190Y			...											2,409.56	Debit
12/30/2011	15:38:28	CST	MACY'S EAST #(	Authorization	Completed	MACY'S EAST #667, FR	USD	-37.88	0.00	-37.88	58L55194957	51PL			[redacted]	XSIG										2,447.44	Memo
12/30/2011	15:30:34	CST	...	Add Funds from a Ba	Completed		USD	775.00	0.00	775.00	0KE86507RX028	224D	AccountNow	9631	...											2,447.44	Credit
12/30/2011	15:16:17	CST	PayPal	Temporary Hold	Placed	JCPENNEY CORP INC 2	USD	-21.64	0.00	-21.64	3VK887327B358	9521			...											2,447.44	Debit
12/30/2011	15:16:17	CST	JCPENNEY COR	Authorization	Completed	JCPENNEY CORP INC 2	USD	-21.64	0.00	-21.64	4C1722667C05	PayPal balance			[redacted]	XSIG										2,469.08	Memo

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Num	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
12/30/2011	14:23:25	CST	PayPal	Temporary Hold	Placed	DIPPIN DOTS, FRISCO,	USD	-8.00	0.00	-8.00	0CU99103AB2292230				[redacted]	XSIG										2,469.08	Debit
12/30/2011	14:23:25	CST	DIPPIN DOTS, F	Authorization	Completed	DIPPIN DOTS, FRISCO,	USD	-8.00	0.00	-8.00	39E749889N102	PayPal balance														2,477.08	Memo
12/30/2011	14:12:46	CST	PayPal	Temporary Hold	Placed	ARDEN B #3422, FRISC	USD	-43.29	0.00	-43.29	1D598619Y3982073E				[redacted]	XSIG										2,477.08	Debit
12/30/2011	14:12:46	CST	ARDEN B #3422,	Authorization	Completed	ARDEN B #3422, FRISC	USD	-43.29	0.00	-43.29	5UN60557W78I	PayPal balance														2,520.37	Memo
12/30/2011	13:01:20	CST	PayPal	Temporary Hold	Placed	MCDONALD'S M5201 O	USD	-9.07	0.00	-9.07	05G71307K84622642				[redacted]	XSIG										2,520.37	Debit
12/30/2011	13:01:20	CST	MCDONALD'S M	Authorization	Completed	MCDONALD'S M5201 O	USD	-9.07	0.00	-9.07	47748233D134	PayPal balance														2,529.44	Memo
12/30/2011	12:21:17	CST	Aaron Gunderser	Donation Received	Completed	S2Cleaner	USD	3.00	-0.38	2.62	20F722054J45	Instant			[redacted]		Aaron Gundersen, United States			76.110.123.192			S2Cleaner			2,529.44	Credit
12/30/2011	01:39:59	CST	Matt Whistler	Credit Card Paymen	Completed		USD	75.60	0.00	75.60	12M57199CK5	Instant			[redacted]					24.14.248.38						2,526.82	Credit
12/29/2011	22:38:50	CST	PayPal	Temporary Hold	Placed	Taco Bell, McKinney, TX	USD	-10.54	0.00	-10.54	8B332446L1869822D															2,451.22	Debit
12/29/2011	22:38:50	CST	Taco Bell, McKin	Authorization	Completed	Taco Bell, McKinney, TX	USD	-10.54	0.00	-10.54	9T176114DF15	PayPal balance			[redacted]	XSIG										2,461.76	Memo
12/29/2011	17:08:15	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-22.85	0.00	-22.85	53829922T93049454				XSIG											2,461.76	Debit
12/29/2011	17:08:15	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	22.85	0.00	22.85	6NS71637RW472053T				...											2,484.61	Credit
12/29/2011	17:01:34	CST	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-38.37	0.00	-38.37	0WW67837JE131270L															2,461.76	Debit
12/29/2011	17:01:34	CST	KROGER #561, F	Authorization	Completed	KROGER #561, FRISCO	USD	-38.37	0.00	-38.37	31S71219YL63	PayPal balance			[redacted]	XSIG										2,500.13	Memo
12/29/2011	16:31:19	CST	ROSATIS CUSTO	Debit Card Purchase	Completed	ROSATIS CUSTER FRI	USD	-38.33	0.00	-38.33	7JL4808133554734N				XSIG											2,500.13	Debit
12/29/2011	16:31:19	CST	PayPal	Temporary Hold	Removed	ROSATIS CUSTER FRI	USD	38.33	0.00	38.33	70864768AB777811E				...											2,538.46	Credit
12/29/2011	16:05:38	CST	ENTERPRISE RE	Debit Card Purchase	Completed	ENTERPRISE RENT-A-(	USD	-101.00	0.00	-101.00	1M141786HC7098451				XSIG											2,500.13	Debit
12/29/2011	16:05:38	CST	PayPal	Temporary Hold	Removed	ENTERPRISE RENT-A-(	USD	101.00	0.00	101.00	1BR89605EU353311Y				...											2,601.13	Credit
12/29/2011	16:01:31	CST	ICHIBAN ASIAN	Debit Card Purchase	Completed	ICHIBAN ASIAN CUISI	USD	-42.16	0.00	-42.16	1S9408520D401163S				XSIG											2,500.13	Debit
12/29/2011	16:01:31	CST	PayPal	Temporary Hold	Removed	ICHIBAN ASIAN CUISI	USD	40.16	0.00	40.16	8H784988X25249649															2,542.29	Credit
12/29/2011	13:23:46	CST	James Gibson	Instant Transfer Rec	Completed		USD	667.80	0.00	667.80	4EV13183TW2I	Instant			[redacted]	[redacted]				67.8.94.219						2,502.13	Credit
12/29/2011	13:20:00	CST	James Gibson	Payment Received	Completed		USD	532.20	0.00	532.20	5LB03280M029	Instant			[redacted]	[redacted]				67.8.94.219						1,834.33	Credit
12/28/2011	18:30:53	CST	PayPal	Temporary Hold	Placed	Rosatis Pizza, 11477 Cu	USD	-38.33	0.00	-38.33	8VB24558W8544981J															1,302.13	Debit
12/28/2011	18:30:53	CST	Rosatis Pizza, 11	Authorization	Completed	Rosatis Pizza, 11477 Cu	USD	-38.33	0.00	-38.33	6U8042466JS81	PayPal balance			[redacted]	XSIG										1,340.46	Memo
12/28/2011	16:51:38	CST	CHICK-FIL-A #	Debit Card Purchase	Completed	CHICK-FIL-A # 00714 I	USD	-5.76	0.00	-5.76	7CT55327E98902032				XSIG											1,340.46	Debit
12/28/2011	16:51:38	CST	PayPal	Temporary Hold	Removed	CHICK-FIL-A # 00714 I	USD	5.76	0.00	5.76	33R948426D895990F				...											1,346.22	Credit
12/28/2011	16:17:01	CST	PAPA LOPEZ ME	Debit Card Purchase	Completed	PAPA LOPEZ MEXICAN	USD	-53.92	0.00	-53.92	1XG489957821990 2X				XSIG											1,340.46	Debit
12/28/2011	16:17:01	CST	PayPal	Temporary Hold	Removed	PAPA LOPEZ MEXICAN	USD	43.92	0.00	43.92	38864523H4304871B				...											1,394.38	Credit
12/28/2011	16:03:57	CST	RACETRAC 15	Debit Card Purchase	Completed	RACETRAC 15 000015	USD	-31.54	0.00	-31.54	75770527WS652645R				XSIG											1,350.46	Debit
12/28/2011	16:03:57	CST	PayPal	Temporary Hold	Removed	RACETRAC 15 000015	USD	1.00	0.00	1.00	6D469672YP490633A				...											1,382.00	Credit
12/28/2011	14:13:26	CST	PayPal	Temporary Hold	Placed	ENTERPRISE, MCKINNI	USD	-101.00	0.00	-101.00	2FA14060UD420933A															1,381.00	Debit
12/28/2011	14:13:26	CST	ENTERPRISE, M	Authorization	Completed	ENTERPRISE, MCKINNI	USD	-101.00	0.00	-101.00	7B0486539442I	PayPal balance			[redacted]	XSIG										1,482.00	Memo
12/28/2011	13:55:06	CST	Business Remed	Donation Received	Completed	S2Cleaner	USD	1.00	-0.33	0.67	06T55582GE65	Instant			paypal@[redacted]					71.87.67.195			S2Cleaner			1,482.00	Credit
12/28/2011	12:31:33	CST	PayPal	Temporary Hold	Placed	Taco Bell, McKinney, TX	USD	-4.83	0.00	-4.83	7P228377BU087724G															1,481.33	Debit
12/28/2011	12:31:33	CST	Taco Bell, McKin	Authorization	Completed	Taco Bell, McKinney, TX	USD	-4.83	0.00	-4.83	2J400868KU06	PayPal balance			[redacted]	XSIG										1,486.16	Memo
12/28/2011	12:19:34	CST	PayPal	Temporary Hold	Placed	THE HOME DEPOT #68	USD	-5.38	0.00	-5.38	5J783649SL3205309															1,486.16	Debit
12/28/2011	12:19:34	CST	THE HOME DEP	Authorization	Completed	THE HOME DEPOT #68	USD	-5.38	0.00	-5.38	2V817904H070	PayPal balance			[redacted]	XSIG										1,491.54	Memo
12/28/2011	11:15:30	CST	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-22.85	0.00	-22.85	2UP10966HN101651G															1,491.54	Debit
12/28/2011	11:15:30	CST	KROGER #561, F	Authorization	Completed	KROGER #561, FRISCO	USD	-22.85	0.00	-22.85	21R67323Y030	PayPal balance			[redacted]	XSIG										1,514.39	Memo
12/28/2011	11:11:10	CST	KROGER 12221	Debit Card Purchase	Completed	KROGER 12221 CUSTE	USD	-291.50	0.00	-291.50	7Y272841YW0793434				XPIN											1,514.39	Debit
12/28/2011	11:11:10	CST	PayPal	Temporary Hold	Removed	KROGER 12221 CUSTE	USD	291.50	0.00	291.50	7DH79682E8090683E				...											1,805.89	Credit
12/28/2011	11:11:10	CST	PayPal	Temporary Hold	Placed	KROGER 12221 CUSTE	USD	-291.50	0.00	-291.50	6TL336407X6538633															1,514.39	Debit
12/28/2011	11:11:10	CST	KROGER 12221	Authorization	Completed	KROGER 12221 CUSTE	USD	-291.50	0.00	-291.50	29167012FW84	PayPal balance			[redacted]	XPIN										1,805.89	Memo
12/27/2011	18:49:30	CST	PayPal	Temporary Hold	Placed	ICHIBAN ASIAN CUISIN	USD	-40.16	0.00	-40.16	8K110316VR495003G															1,805.89	Debit
12/27/2011	18:49:30	CST	ICHIBAN ASIAN	Authorization	Completed	ICHIBAN ASIAN CUISIN	USD	-40.16	0.00	-40.16	05863721PM12	PayPal balance			[redacted]	XSIG										1,846.05	Memo
12/27/2011	18:26:17	CST	GoDaddy.com, LI	Preapproved Payme	Completed		USD	-12.99	0.00	-12.99	5XU497763A99	PayPal balance			[redacted]	[redacted]				64.202.160.161						1,846.05	Debit
12/27/2011	17:00:49	CST	Zachary Nakaska	Payment Sent (Persi	Completed		USD	-500.00	0.00	-500.00	5M400132MW5	PayPal balance			[redacted]	[redacted]				71.252.208.154						1,859.04	Debit
12/27/2011	16:29:42	CST	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-15.25	0.00	-15.25	3S877094YX8518127				XSIG											2,359.04	Debit
12/27/2011	16:29:42	CST	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	15.25	0.00	15.25	62970785U2017763R															2,374.29	Credit
12/27/2011	16:20:11	CST	James Gibson	Instant Transfer Rec	Completed		USD	896.29	0.00	896.29	5TM91253HW3	Instant			[redacted]	[redacted]				67.8.94.219						2,359.04	Credit
12/27/2011	16:18:07	CST	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-17.50	0.00	-17.50	810614768J769394E				XSIG											1,462.75	Debit
12/27/2011	16:18:07	CST	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	17.50	0.00	17.50	3AP02765GN467835C															1,480.25	Credit
12/27/2011	16:17:52	CST	James Gibson	Payment Received	Completed		USD	270.71	0.00	270.71	4U2123609C60	Instant			[redacted]	[redacted]				67.8.94.219						1,462.75	Credit
12/26/2011	19:18:53	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-66.57	0.00	-66.57	9HV56192096558429				XSIG											1,192.04	Debit
12/26/2011	19:18:53	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	66.57	0.00	66.57	15225153BP5174941				...											1,258.61	Credit
12/26/2011	18:59:05	CST	BED BATH & BE	Debit Card Purchase	Completed	BED BATH & BEYOND #	USD	-86.59	0.00	-86.59	2MB20846P05918245				XSIG											1,192.04	Debit
12/26/2011	18:59:05	CST	PayPal	Temporary Hold	Removed	BED BATH & BEYOND #	USD	86.59	0.00	86.59	7BD54956848019524				...											1,278.63	Credit
12/26/2011	18:19:47	CST	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-15.25	0.00	-15.25	1CE04869AF266324V															1,192.04	Debit
12/26/2011	18:19:47	CST	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-15.25	0.00	-15.25	0ET558843K63	PayPal balance			[redacted]	XSIG										1,207.29	Memo
12/26/2011	18:18:24	CST	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-17.50	0.00	-17.50	33290719R526605 4S															1,207.29	Debit
12/26/2011	18:18:24	CST	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-17.50	0.00	-17.50	9WX48646V26I	PayPal balance			[redacted]	XSIG										1,224.79	Memo
12/26/2011	17:54:30	CST	PayPal	Temporary Hold	Placed	PAPA LOPEZ MEXICAN	USD	-43.92	0.00	-43.92	2HW09285GS759264J															1,224.79	Debit
12/26/2011	17:54:30	CST	PAPA LOPEZ ME	Authorization	Completed	PAPA LOPEZ MEXICAN	USD	-43.92	0.00	-43.92	4XK76601TA24	PayPal balance			[redacted]	XSIG										1,268.71	Memo
12/26/2011	17:24:49	CST	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-25.22	0.00	-25.22	0G005099F9837705A				XSIG											1,268.71	Debit
12/26/2011	17:24:49	CST	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	25.22	0.00	25.22	7RL025471S8029744				...											1,293.93	Credit
12/26/2011	17:16:09	CST	ADRIATICA DAY	Debit Card Purchase	Completed	ADRIATICA DAY SPA I	USD	-153.72	0.00	-153.72	2P252632XF6812147				XSIG											1,268.71	Debit
12/26/2011	17:16:09	CST	PayPal	Temporary Hold	Removed	ADRIATICA DAY SPA I	USD	153.72	0.00	153.72	5R471773J5849320P				...											1,422.43	Credit
12/26/2011	16:36:30	CST	GODADDY.COM	Debit Card Purchase	Completed	GODADDY.COM 480-5	USD	-82.79	0.00	-82.79	1R016696JS894902R				XSIG											1,268.71	Debit
12/26/2011	16:36:30	CST	PayPal	Temporary Hold	Removed	GODADDY.COM 480-5	USD	82.79	0.00	82.79	8NN18234GB0253629				...											1,351.50	Credit
12/26/2011	10:07:53	CST	PayPal	Temporary Hold	Placed	CHICK-FIL-A #00714, PL	USD	-5.76	0.00	-5.76	1J023708CP251181G															1,268.71	Debit
12/26/2011	10:07:53	CST	CHICK-FIL-A #00	Authorization	Completed	CHICK-FIL-A #00714, PL	USD	-5.76	0.00	-5.76	1UX85463LX23	PayPal balance			[redacted]	XSIG										1,274.47	Memo
12/26/2011	09:44:51	CST	PayPal	Temporary Hold	Placed	RACETRAC 153, FRISC	USD	-1.00	0.00	-1.00	6S830619120905 13F															1,274.47	Debit
12/26/2011	09:44:51	CST	RACETRAC 153,	Authorization	Completed	RACETRAC 153, FRISC	USD	-1.00	0.00	-1.00	1NL84634W884	PayPal balance			[redacted]	XSIG										1,275.47	Memo
12/25/2011	18:04:18	CST	GYROS CHEESE	Debit Card Purchase	Completed	GYROS CHEESESTEAK	USD	-26.54	0.00	-26.54	8B9170015E119861S				XSIG											1,275.47	Debit
12/25/2011	18:04:18	CST	PayPal	Temporary Hold	Removed	GYROS CHEESESTEAK	USD	26.54	0.00	26.54	426670769X174742G				...											1,302.01	Credit
12/25/2011	17:52:10	CST	ROSATIS CUSTO	Debit Card Purchase	Completed	ROSATIS CUSTER FRI	USD	-24.18	0.00	-24.18	0S051081HW1529306				XSIG											1,275.47	Debit
12/25/2011	17:52:10	CST	PayPal	Temporary Hold	Removed	ROSATIS CUSTER FRI	USD	24.18	0.00	24.18	2258267 78U488474V				...											1,299.65	Credit
12/25/2011	16:21:52	CST	BEST BUY MHT	Debit Card Purchase	Completed	BEST BUY MHT 000015	USD	-238.12	0.00	-238.12	1T865969BC479851C				XSIG											1,275.47	Debit
12/25/2011	16:21:52	CST	PayPal	Temporary Hold	Removed	BEST BUY MHT 000015	USD	238.12	0.00	238.12	9A4118659L692270A				...											1,513.59	Credit
12/24/2011	13:12:18	CST	PayPal	Temporary Hold	Placed	ROSA'S CAFE, FRISCO,	USD	-25.22	0.00	-25.22	19P47288TD138412S															1,275.47	Debit
12/24/2011	13:12:18	CST	ROSA'S CAFE, F	Authorization	Completed	ROSA'S CAFE, FRISCO,	USD	-25.22	0.00	-25.22	9574281785721	PayPal balance			[redacted]	XSIG										1,300.69	Memo
12/24/2011	12:15:08	CST	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-66.57	0.00	-66.57	72357068V06988250															1,300.69	Debit
12/24/2011	12:15:08	CST	KROGER #561, F	Authorization	Completed	KROGER #561, FRISCO	USD	-66.57	0.00	-66.57	56E373998H59	PayPal balance			[redacted]	XSIG										1,367.26	Memo
12/24/2011	10:23:30	CST	PayPal	Temporary Hold	Placed	GODADDY.COM, 480-5(	USD	-82.79	0.00	-82.79	8HU05854GE191260E															1,367.26	Debit
12/24/2011	10:23:30	CST	GODADDY.COM	Authorization	Completed	GODADDY.COM, 480-5(	USD	-82.79	0.00	-82.79	54U89510DK76	PayPal balance			[redacted]	XSIG										1,450.05	Memo

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Num	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
12/23/2011	18:14:08	CST	PaulPal	Temporary Hold	Placed	Rosatis Pizza, 11477 Cu	USD	-24.18	0.00	-24.18	7G850429UF734444Y				[redacted]											1,450.05	Debit
12/23/2011	18:14:08	CST	Rosatis Pizza, 11	Authorization	Completed	Rosatis Pizza, 11477 Cu	USD	-24.18	0.00	-24.18	9XY23686XK83	PayPal balance			[redacted]	XSIG										1,474.23	Memo
12/23/2011	17:33:30	CST	Zachary Nakaska	Payment Sent (Pers	Completed		USD	-500.00	0.00	-500.00	0WA118134C6	PayPal balance			[redacted]					71.252.208.154						1,474.23	Debit
12/23/2011	17:32:22	CST	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-36.35	0.00	-36.35	4W7344556G038540C				XSIG											1,974.23	Debit
12/23/2011	17:32:22	CST	PaulPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	36.35	0.00	36.35	68B617185X1751903				...											2,010.58	Credit
12/23/2011	16:56:13	CST	PaulPal	Temporary Hold	Placed	ADRIATICA DAY SPA, N	USD	-153.72	0.00	-153.72	12Y19821AF6547929															1,974.23	Debit
12/23/2011	16:56:13	CST	ADRIATICA DAY	Authorization	Completed	ADRIATICA DAY SPA, N	USD	-153.72	0.00	-153.72	1F1379011M94	PayPal balance			[redacted]	XSIG										2,127.95	Memo
12/23/2011	16:32:56	CST	PaulPal	Temporary Hold	Placed	BEST BUY, MCKINNEY,	USD	-238.12	0.00	-238.12	4CT576588J50642	4V			[redacted]											2,127.95	Debit
12/23/2011	16:32:56	CST	BEST BUY, MCK	Authorization	Completed	BEST BUY, MCKINNEY,	USD	-238.12	0.00	-238.12	3N418836MD1	PayPal balance			[redacted]	XSIG										2,366.07	Memo
12/23/2011	15:39:04	CST	PaulPal	Temporary Hold	Placed	BED BATH & BEYOND,	USD	-86.59	0.00	-86.59	68026372K39970732				[redacted]											2,366.07	Debit
12/23/2011	15:39:04	CST	BED BATH & BE	Authorization	Completed	BED BATH & BEYOND,	USD	-86.59	0.00	-86.59	2G635808GF64	PayPal balance			[redacted]	XSIG										2,452.66	Memo
12/23/2011	14:42:16	CST	PaulPal	Temporary Hold	Placed	GYROS CHEESESTEAK	USD	-26.54	0.00	-26.54	5LC17323L8222934	M			[redacted]											2,452.66	Debit
12/23/2011	14:42:16	CST	GYROS CHEESE	Authorization	Completed	GYROS CHEESESTEAK	USD	-26.54	0.00	-26.54	3H953152JF23	PayPal balance			[redacted]	XSIG										2,479.20	Memo
12/22/2011	19:02:42	CST	PaulPal	Temporary Hold	Placed	ROSA'S CAFE, FRISCO,	USD	-36.35	0.00	-36.35	9H495215Y U1723424				[redacted]											2,479.20	Debit
12/22/2011	19:02:42	CST	ROSA'S CAFE, F	Authorization	Completed	ROSA'S CAFE, FRISCO,	USD	-36.35	0.00	-36.35	61U64908P245	PayPal balance			[redacted]	XSIG										2,515.55	Memo
12/22/2011	18:19:00	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-23.92	0.00	-23.92	38A951504P327315S				XSIG											2,515.55	Debit
12/22/2011	18:19:00	CST	PaulPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	23.92	0.00	23.92	2MT49263J2787171H				...											2,539.47	Credit
12/22/2011	17:17:08	CST	ROSS STORES	Debit Card Purchase	Completed	ROSS STORES #1222	USD	-46.49	0.00	-46.49	29S76008G38219047				XSIG											2,515.55	Debit
12/22/2011	17:17:08	CST	PaulPal	Temporary Hold	Removed	ROSS STORES #1222	USD	46.49	0.00	46.49	5V9070134M933507	0G														2,562.04	Credit
12/22/2011	13:08:08	CST	Manbibs LLC	Donation Received	Completed	S2Cleaner	USD	15.00	-0.68	14.32	5FH08773DX06	Instant			[redacted]	[redacted]				186.32.14.83			S2Cleaner			2,515.55	Credit
12/22/2011	12:43:44	CST	David Nelson, Co	Donation Received	Completed	S2Cleaner	USD	10.00	-0.55	9.45	4G8164677G76	Instant			[redacted]	[redacted]				71.237.177.160			S2Cleaner			2,501.23	Credit
12/21/2011	20:34:11	CST	John Retkowski	Donation Received	Completed	S2Cleaner	USD	10.00	-0.55	9.45	4E666921RD58	Instant			[redacted]	[redacted]				68.159.195.92			S2Cleaner			2,491.78	Credit
12/21/2011	18:56:24	CST	ENTERPRISE RI	Debit Card Purchase	Completed	ENTERPRISE RENT-A-(	USD	-200.00	0.00	-200.00	4MS59768901759	45X			XSIG											2,482.33	Debit
12/21/2011	18:56:24	CST	PaulPal	Temporary Hold	Removed	ENTERPRISE RENT-A-(	USD	200.00	0.00	200.00	33U48617W87463409				...											2,682.33	Credit
12/21/2011	18:51:04	CST	RAZZOO'S CAJU	Debit Card Purchase	Completed	RAZZOO'S CAJUN CAFE	USD	-76.62	0.00	-76.62	55J97989GG670113	M			XSIG											2,482.33	Debit
12/21/2011	18:51:04	CST	PaulPal	Temporary Hold	Removed	RAZZOO'S CAJUN CAFE	USD	64.62	0.00	64.62	8YR62187YB5359548				...											2,558.95	Credit
12/21/2011	16:46:14	CST	FIRSTPREMIER	Debit Card Purchase	Completed	FIRSTPREMIER800987	USD	-275.00	0.00	-275.00	2G305744S1447812	E			XSIG											2,494.33	Debit
12/21/2011	16:46:14	CST	PaulPal	Temporary Hold	Removed	FIRSTPREMIER800987	USD	275.00	0.00	275.00	7MG919611G5622605				...											2,769.33	Credit
12/21/2011	16:39:15	CST	PaulPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-23.92	0.00	-23.92	3BT741188T637380	D														2,494.33	Debit
12/21/2011	16:39:15	CST	KROGER #561, F	Authorization	Completed	KROGER #561, FRISCO	USD	-23.92	0.00	-23.92	8P889656L829	PayPal balance			[redacted]	XSIG										2,518.25	Memo
12/21/2011	16:35:52	CST	KROGER 12221	Debit Card Purchase	Completed	KROGER 12221 CUSTE	USD	-200.96	0.00	-200.96	6MK36019594117	50T			XPIN											2,518.25	Debit
12/21/2011	16:35:52	CST	PaulPal	Temporary Hold	Removed	KROGER 12221 CUSTE	USD	200.96	0.00	200.96	6BV98629MS178443	T			...											2,719.21	Credit
12/21/2011	16:35:52	CST	PaulPal	Temporary Hold	Placed	KROGER 12221 CUSTE	USD	-200.96	0.00	-200.96	8EK07885EA7559608				...											2,518.25	Debit
12/21/2011	16:35:52	CST	KROGER 12221	Authorization	Completed	KROGER 12221 CUSTE	USD	-200.96	0.00	-200.96	036456434F94	PayPal balance			[redacted]	XPIN										2,719.21	Memo
12/21/2011	16:32:01	CST	12221 CUSTER I	ATM Withdrawal	Completed	12221 CUSTER RD, FRI	USD	-302.50	-1.00	-303.50	3HJ129859E0521210				XPIN											2,719.21	Debit
12/21/2011	16:32:01	CST	PaulPal	Temporary Hold	Removed	12221 CUSTER RD, FRI	USD	303.50	0.00	303.50	8UV73620F4343839				...											3,022.71	Credit
12/21/2011	16:32:01	CST	...	ATM Withdrawal Fee	Completed	12221 CUSTER RD, FRI	USD	-1.00	0.00	-1.00	4MV70732RS334440	H			...											2,719.21	Memo
12/21/2011	16:32:01	CST	PaulPal	Temporary Hold	Placed	12221 CUSTER RD, FRI	USD	-303.50	0.00	-303.50	6J1087465M568620	P														2,719.21	Debit
12/21/2011	16:32:01	CST	12221 CUSTER I	Authorization	Completed	12221 CUSTER RD, FRI	USD	-303.50	0.00	-303.50	8EV03579LA42	PayPal balance			[redacted]	XPIN										3,022.71	Memo
12/21/2011	16:16:49	CST	WALGREENS #7	Debit Card Purchase	Completed	WALGREENS #7195 M	USD	-14.59	0.00	-14.59	26F85088SR3549511				XSIG											3,022.71	Debit
12/21/2011	16:16:49	CST	PaulPal	Temporary Hold	Removed	WALGREENS #7195 M	USD	14.59	0.00	14.59	3A241794220362826	2W														3,037.30	Credit
12/21/2011	16:01:34	CST	Stephen Hall	Donation Received	Completed	S2Cleaner	USD	10.00	-0.55	9.45	5Y211001N808	Instant			[redacted]	[redacted]				24.182.205.117			S2Cleaner			3,022.71	Credit
12/20/2011	19:12:00	CST	PaulPal	Temporary Hold	Placed	RAZZOO'S LP, MCKINN	USD	-64.62	0.00	-64.62	0B570104E6493820	X														3,013.26	Debit
12/20/2011	19:12:00	CST	RAZZOO'S LP, M	Authorization	Completed	RAZZOO'S LP, MCKINN	USD	-64.62	0.00	-64.62	9H591927RJ27	PayPal balance			[redacted]	XSIG										3,077.88	Memo
12/20/2011	18:42:50	CST	Michael Miller	Donation Received	Completed	S2Cleaner	USD	1.00	-0.33	0.67	7JK72344H804	Instant			[redacted]	[redacted]				71.192.44.103			S2Cleaner			3,077.88	Credit
12/20/2011	16:06:07	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-70.08	0.00	-70.08	84X092405803084	K			XSIG											3,077.21	Debit
12/20/2011	16:06:07	CST	PaulPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	70.08	0.00	70.08	31R631713P1122257				...											3,147.29	Credit
12/20/2011	14:45:46	CST	PaulPal	Temporary Hold	Placed	WALGREENS, MCKINNI	USD	-14.59	0.00	-14.59	7RV831233E9025405															3,077.21	Debit
12/20/2011	14:45:46	CST	WALGREENS, M	Authorization	Completed	WALGREENS, MCKINNI	USD	-14.59	0.00	-14.59	4XP322027G16	PayPal balance			[redacted]	XSIG										3,091.80	Memo
12/20/2011	13:36:09	CST	PaulPal	Temporary Hold	Placed	ROSS STORES #1222, I	USD	-46.49	0.00	-46.49	1VB03391151483134															3,091.80	Debit
12/20/2011	13:36:09	CST	ROSS STORES	Authorization	Completed	ROSS STORES #1222, I	USD	-46.49	0.00	-46.49	1G765865BG34	PayPal balance			[redacted]	XSIG										3,138.29	Memo
12/20/2011	12:09:08	CST	PaulPal	Temporary Hold	Placed	ENTERPRISE, MCKINNI	USD	-200.00	0.00	-200.00	3H013658WX1973150															3,138.29	Debit
12/20/2011	12:09:08	CST	ENTERPRISE, M	Authorization	Completed	ENTERPRISE, MCKINNI	USD	-200.00	0.00	-200.00	5XD65970KK76	PayPal balance			[redacted]	XSIG										3,338.29	Memo
12/19/2011	21:55:43	CST	CAVALLI PIZZA	Debit Card Purchase	Completed	CAVALLI PIZZA QPS	USD	-73.35	0.00	-73.35	9CR20992A8003801	V			XSIG											3,338.29	Debit
12/19/2011	21:55:43	CST	PaulPal	Temporary Hold	Removed	CAVALLI PIZZA QPS	USD	68.35	0.00	68.35	0FA26472LA588871	C			...											3,411.64	Credit
12/19/2011	21:32:36	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-40.24	0.00	-40.24	15X87186UA577122	Y			XSIG											3,343.29	Debit
12/19/2011	21:32:36	CST	PaulPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	40.24	0.00	40.24	15X082453L5174721															3,383.53	Credit
12/19/2011	21:06:09	CST	Anthony Kashma	Payment Sent (Pers	Completed		USD	-150.00	0.00	-150.00	49K12883D880	PayPal balance			[redacted]	[redacted]				24.60.244.126						3,343.29	Debit
12/19/2011	20:46:20	CST	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-4.50	0.00	-4.50	37A22102B7115393	F			XSIG											3,493.29	Debit
12/19/2011	20:46:20	CST	PaulPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	4.50	0.00	4.50	7XW76583YV875874	W			...											3,497.79	Credit
12/19/2011	20:33:09	CST	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-10.75	0.00	-10.75	5GM786927L254042	V			XSIG											3,493.29	Debit
12/19/2011	20:33:09	CST	PaulPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	10.75	0.00	10.75	49S64050FR713442	D			...											3,504.04	Credit
12/19/2011	19:35:55	CST	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-14.50	0.00	-14.50	75C96443B21266849				XSIG											3,493.29	Debit
12/19/2011	19:35:55	CST	PaulPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	14.50	0.00	14.50	9K6991651B9630352				...											3,507.79	Credit
12/19/2011	18:19:03	CST	PAPA LOPEZ ME	Debit Card Purchase	Completed	PAPA LOPEZ MEXICAN	USD	-53.67	0.00	-53.67	5FH196602AG721493	R			XSIG											3,493.29	Debit
12/19/2011	18:19:03	CST	PaulPal	Temporary Hold	Removed	PAPA LOPEZ MEXICAN	USD	43.67	0.00	43.67	4JK43833JJ6369328				...											3,546.96	Credit
12/19/2011	15:43:23	CST	NowNerd	Donation Received	Completed	S2Cleaner	USD	15.00	-0.68	14.32	4RL79969Y940	Instant			[redacted]	[redacted]				70.95.154.113			S2Cleaner			3,503.29	Credit
12/19/2011	14:42:14	CST	PaulPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-70.08	0.00	-70.08	2YY096641H859084	S														3,488.97	Debit
12/19/2011	14:42:14	CST	KROGER #561, F	Authorization	Completed	KROGER #561, FRISCO	USD	-70.08	0.00	-70.08	9D268502BH05	PayPal balance			[redacted]	XSIG										3,559.05	Memo
12/19/2011	10:42:42	CST	PaulPal	Temporary Hold	Placed	FIRSTPREMIER800987	USD	-275.00	0.00	-275.00	72U102845R760741	G														3,559.05	Debit
12/19/2011	10:42:42	CST	FIRSTPREMIER	Authorization	Completed	FIRSTPREMIER800987	USD	-275.00	0.00	-275.00	01S763490C187	PayPal balance			[redacted]	XSIG										3,834.05	Memo
12/18/2011	19:52:57	CST	PaulPal	Temporary Hold	Placed	CAVALLI PIZZA, IRVING	USD	-68.35	0.00	-68.35	014529113F8109145															3,834.05	Debit
12/18/2011	19:52:57	CST	CAVALLI PIZZA,	Authorization	Completed	CAVALLI PIZZA, IRVING	USD	-68.35	0.00	-68.35	23R154425W07	PayPal balance			[redacted]	XSIG										3,902.40	Memo
12/18/2011	17:37:21	CST	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-15.61	0.00	-15.61	1A56142915890373	J			XSIG											3,902.40	Debit
12/18/2011	17:37:21	CST	PaulPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	15.61	0.00	15.61	7JP47196935050038				...											3,918.01	Credit
12/18/2011	17:20:12	CST	PaulPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-40.24	0.00	-40.24	03G03714BT307501	S														3,902.40	Debit
12/18/2011	17:20:12	CST	KROGER #561, F	Authorization	Completed	KROGER #561, FRISCO	USD	-40.24	0.00	-40.24	6P9640475H39	PayPal balance			[redacted]	XSIG										3,942.64	Memo
12/18/2011	16:52:23	CST	ON THE BORDE	Debit Card Purchase	Completed	ON THE BORDER MCH	USD	-40.38	0.00	-40.38	2PC94656CK8330058				XSIG											3,942.64	Debit
12/18/2011	16:52:23	CST	PaulPal	Temporary Hold	Removed	ON THE BORDER MCH	USD	34.38	0.00	34.38	35J63334VK755642	U			...											3,983.02	Credit
12/18/2011	16:48:42	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-31.01	0.00	-31.01	6NU99251SK869444	B			XSIG											3,948.64	Debit
12/18/2011	16:48:42	CST	PaulPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	31.01	0.00	31.01	640429130M468092	J			...											3,979.65	Credit
12/18/2011	16:40:32	CST	CAVALLI PIZZA	Debit Card Purchase	Completed	CAVALLI PIZZA QPS	USD	-86.55	0.00	-86.55	6US87185XM8528015				XSIG											3,948.64	Debit
12/18/2011	16:40:32	CST	PaulPal	Temporary Hold	Removed	CAVALLI PIZZA QPS	USD	72.55	0.00	72.55	8TW79987NU611051	A														4,035.19	Credit
12/18/2011	14:23:41	CST	Nick Simpson	Instant Transfer Rec	Completed		USD	265.50	0.00	265.50	9KY91083UX22	Instant			[redacted]	[redacted]				24.14.200.102						3,962.64	Credit
12/17/2011	12:08:38	CST	PaulPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-4.50	0.00	-4.50	5PR71228L9234504	P			...											3,697.14	Debit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Num	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
12/17/2011	12:08:38	CST	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-4.50	0.00	-4.50	62E40566H227	PayPal balance			[redacted]	XSIG										3,701.64	Memo
12/17/2011	12:07:07	CST	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-10.75	0.00	-10.75	7YW828631C830503S				[redacted]											3,701.64	Debit
12/17/2011	12:07:07	CST	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-10.75	0.00	-10.75	4S012765ES14	PayPal balance			[redacted]	XSIG										3,712.39	Memo
12/17/2011	12:04:48	CST	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-14.50	0.00	-14.50	6D5642205C865573M				[redacted]											3,712.39	Debit
12/17/2011	12:04:48	CST	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-14.50	0.00	-14.50	0NF860848T71	PayPal balance			[redacted]	XSIG										3,726.89	Memo
12/17/2011	11:59:49	CST	PayPal	Temporary Hold	Placed	PAPA LOPEZ MEXICAN	USD	-43.67	0.00	-43.67	7UF67986GC236663C				[redacted]											3,726.89	Debit
12/17/2011	11:59:49	CST	PAPA LOPEZ ME	Authorization	Completed	PAPA LOPEZ MEXICAN	USD	-43.67	0.00	-43.67	66L950277L611	PayPal balance			[redacted]	XSIG										3,770.56	Memo
12/16/2011	19:28:33	CST	PayPal	Temporary Hold	Placed	CAVALLI PIZZA, IRVING	USD	-72.55	0.00	-72.55	8NC182756F59176	4D			[redacted]											3,770.56	Debit
12/16/2011	19:28:33	CST	CAVALLI PIZZA,	Authorization	Completed	CAVALLI PIZZA, IRVING	USD	-72.55	0.00	-72.55	4FB77234XK01	PayPal balance			[redacted]	XSIG										3,843.11	Memo
12/16/2011	17:01:23	CST	RICE LOVERS	Debit Card Purchase	Completed	RICE LOVERS MCKINN	USD	-46.98	0.00	-46.98	1KD32602HX924792K				XSIG											3,843.11	Debit
12/16/2011	17:01:23	CST	PayPal	Temporary Hold	Removed	RICE LOVERS MCKINN	USD	41.98	0.00	41.98	6GR228742A3541730				...											3,890.09	Credit
12/16/2011	12:42:24	CST	PayPal	Temporary Hold	Placed	ROSA'S CAFE, FRISCO,	USD	-15.61	0.00	-15.61	16P101151M2389327				...											3,848.11	Debit
12/16/2011	12:42:24	CST	ROSA'S CAFE, F	Authorization	Completed	ROSA'S CAFE, FRISCO,	USD	-15.61	0.00	-15.61	4GA77412KG74	PayPal balance			[redacted]	XSIG										3,863.72	Memo
12/16/2011	12:23:01	CST	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-31.01	0.00	-31.01	4HH38309UC830662E				[redacted]											3,863.72	Debit
12/16/2011	12:23:01	CST	KROGER #561,	Authorization	Completed	KROGER #561, FRISCO	USD	-31.01	0.00	-31.01	6R598354MY34	PayPal balance			[redacted]	XSIG										3,894.73	Memo
12/16/2011	08:14:27	CST	James Gibson	Instant Transfer Rec	Completed		USD	703.50	0.00	703.50	1XN22103CY81	Instant			[redacted]	[redacted]				67.8.94.219						3,894.73	Credit
12/16/2011	08:13:12	CST	James Gibson	Payment Received (	Completed		USD	152.00	0.00	152.00	4HR72701AJ21	Instant			[redacted]	[redacted]				67.8.94.219						3,191.23	Credit
12/16/2011	01:36:49	CST	TechDirect	Donation Received	Completed	S2Cleaner	USD	25.00	-0.93	24.07	5L805380PT84	Instant			[redacted]	[redacted]				97.89.18.181			S2Cleaner			3,039.23	Credit
12/15/2011	21:41:40	CST	Nick Simpson	Payment Sent (Pers	Completed		USD	-200.00	0.00	-200.00	2ND36630RU0	PayPal balance			[redacted]	[redacted]				24.14.200.102						3,015.16	Debit
12/15/2011	19:31:26	CST	MCKINNEY UTIL	Debit Card Purchase	Completed	MCKINNEY UTILITIES W	USD	-80.00	0.00	-80.00	50W19918GK818405C				XSIG											3,215.16	Debit
12/15/2011	19:31:26	CST	PayPal	Temporary Hold	Removed	MCKINNEY UTILITIES W	USD	80.00	0.00	80.00	4JV66291K69784735				...											3,295.16	Credit
12/15/2011	18:03:18	CST	PayPal	Temporary Hold	Placed	RICE LOVERS, MCKINN	USD	-41.98	0.00	-41.98	1PX89792EE2637302				...											3,215.16	Debit
12/15/2011	18:03:18	CST	RICE LOVERS, M	Authorization	Completed	RICE LOVERS, MCKINN	USD	-41.98	0.00	-41.98	2TG131829669	PayPal balance			[redacted]	XSIG										3,257.14	Memo
12/15/2011	13:31:53	CST	Daniel Peebles	Payment Sent (Pers	Completed		USD	-350.00	0.00	-350.00	96N35419PK48	PayPal balance			[redacted]	[redacted]				153.69.203.240						3,257.14	Debit
12/15/2011	13:23:14	CST	Daamin Foster	Payment Received (	Completed		USD	2,000.00	0.00	2,000.00	8MT31802CT6	Instant			[redacted]	[redacted]				76.105.95.191						3,607.14	Credit
12/15/2011	12:44:35	CST	PayPal	Temporary Hold	Placed	ON THE BORDER, MCK	USD	-34.38	0.00	-34.38	5F2624687T681181T				...											1,607.14	Debit
12/15/2011	12:44:35	CST	ON THE BORDE	Authorization	Completed	ON THE BORDER, MCK	USD	-34.38	0.00	-34.38	29B41516NY00	PayPal balance			[redacted]	XSIG										1,641.52	Memo
12/15/2011	11:18:51	CST	Robbie Cape	Instant Transfer Rec	Completed		USD	1,000.00	0.00	1,000.00	9TW297092T76	Instant			[redacted]	[redacted]				98.230.184.75						1,641.52	Credit
12/15/2011	03:48:39	CST	SupportSpace In	Mass Payment Rece	Completed		USD	318.00	0.00	318.00	95A29318P008	Instant			[redacted]	[redacted]				213.8.114.132						641.52	Credit
12/14/2011	19:23:47	CST	ayanudy thomas	Donation Received (	Completed	S2Cleaner	USD	10.00	-0.55	9.45	15M24560H208	Instant			[redacted]	[redacted]	ayanudy thomas, 2	United States		67.80.48.93			S2Cleaner			323.52	Credit
12/14/2011	18:50:47	CST	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYPI	USD	-12.57	0.00	-12.57	2YH50361F825153G				XSIG											314.07	Debit
12/14/2011	18:50:47	CST	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAYPI	USD	12.57	0.00	12.57	1H6882093X644222M				...											326.64	Credit
12/14/2011	17:21:14	CST	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER M	USD	-97.80	0.00	-97.80	7P813489SF137191V				XSIG											314.07	Debit
12/14/2011	17:21:14	CST	PayPal	Temporary Hold	Removed	WM SUPERCENTER M	USD	97.80	0.00	97.80	7U4660418P101525E				...											411.87	Credit
12/14/2011	10:41:19	CST	PayPal	Temporary Hold	Placed	McKinney Utilities, 972-5	USD	-80.00	0.00	-80.00	3VU85665V1078825W				...											314.07	Debit
12/14/2011	10:41:19	CST	McKinney Utilities	Authorization	Completed	McKinney Utilities, 972-5	USD	-80.00	0.00	-80.00	51151981GB55	PayPal balance			[redacted]	XSIG										394.07	Memo
12/13/2011	16:39:34	CST	TACO BELL 234	Debit Card Purchase	Completed	TACO BELL 234800234	USD	-11.79	0.00	-11.79	7MB475922576803	0D			XSIG											394.07	Debit
12/13/2011	16:39:34	CST	PayPal	Temporary Hold	Removed	TACO BELL 234800234	USD	11.79	0.00	11.79	1YS652529S794163F				...											405.86	Credit
12/13/2011	14:11:58	CST	PayPal	Temporary Hold	Placed	WAL-MART #5311, MCK	USD	-97.80	0.00	-97.80	9CC00094JT6752536				...											394.07	Debit
12/13/2011	14:11:58	CST	WAL-MART #531	Authorization	Completed	WAL-MART #5311, MCK	USD	-97.80	0.00	-97.80	3TG31505J705	PayPal balance			[redacted]	XSIG										491.87	Memo
12/13/2011	00:49:31	CST	Kevin Salyers	Donation Received	Completed	S2Cleaner	USD	5.00	-0.43	4.57	93S620693A27	Instant			[redacted]	[redacted]				173.18.146.161			S2Cleaner			491.87	Credit
12/12/2011	21:47:13	CST	Audra LaFitte	Donation Received	Completed	S2Cleaner	USD	5.00	-0.43	4.57	9AK886079X85	Instant			[redacted]	[redacted]				72.47.139.233			S2Cleaner			487.30	Credit
12/12/2011	19:36:33	CST	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER M	USD	-60.86	0.00	-60.86	36725092UJ474873A				XSIG											482.73	Debit
12/12/2011	19:36:33	CST	PayPal	Temporary Hold	Removed	WM SUPERCENTER M	USD	60.86	0.00	60.86	8FV98165GG574520J				...											543.59	Credit
12/12/2011	15:35:14	CST	Daamin Foster	Payment Sent (Pers	Completed		USD	-220.00	0.00	-220.00	80H28503RH41	PayPal balance			[redacted]	[redacted]				76.105.95.191						482.73	Debit
12/12/2011	14:17:22	CST	Nick Simpson	Payment Sent (Pers	Completed		USD	-400.00	0.00	-400.00	21K50481H529	PayPal balance			[redacted]	[redacted]				24.14.200.102						702.73	Debit
12/12/2011	07:34:01	CST	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAYPI	USD	-12.57	0.00	-12.57	89J470421C739754T				...											1,102.73	Debit
12/12/2011	07:34:01	CST	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYPI	USD	-12.57	0.00	-12.57	1Y383333CA01	PayPal balance			[redacted]	XSIG										1,115.30	Memo
12/11/2011	17:43:13	CST	SERVE VIRTUAL	Debit Card Purchase	Completed	SERVE VIRTUAL ENT IN	USD	-66.38	0.00	-66.38	6DE326261T317861X				XSIG											1,115.30	Debit
12/11/2011	17:43:13	CST	PayPal	Temporary Hold	Removed	SERVE VIRTUAL ENT IN	USD	66.38	0.00	66.38	4X407601GW845744M				...											1,181.68	Credit
12/11/2011	17:17:36	CST	DFW VAPOR, IN	Debit Card Purchase	Completed	DFW VAPOR, INC LEW	USD	-26.00	0.00	-26.00	6BK12323A0836011D				XSIG											1,115.30	Debit
12/11/2011	17:17:36	CST	PayPal	Temporary Hold	Removed	DFW VAPOR, INC LEW	USD	26.00	0.00	26.00	7L474074UW823205V				...											1,141.30	Credit
12/11/2011	16:51:47	CST	ROSA'S CAFE #3	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-22.40	0.00	-22.40	2L161173SP1755022				XSIG											1,115.30	Debit
12/11/2011	16:51:47	CST	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	22.40	0.00	22.40	4HS45156CH455760T				...											1,137.70	Credit
12/11/2011	16:07:36	CST	ENTERPRISE RI	Debit Card Purchase	Completed	ENTERPRISE RENT-A-C	USD	-200.00	0.00	-200.00	9K3596014C685652H				XSIG											1,115.30	Debit
12/11/2011	16:07:36	CST	PayPal	Temporary Hold	Removed	ENTERPRISE RENT-A-C	USD	200.00	0.00	200.00	69K640999Y9854931				...											1,315.30	Credit
12/11/2011	12:34:13	CST	PayPal	Temporary Hold	Placed	Taco Bell, McKinney, TX	USD	-11.79	0.00	-11.79	0HT933798X6026053				...											1,115.30	Debit
12/11/2011	12:34:13	CST	Taco Bell, McKin	Authorization	Completed	Taco Bell, McKinney, TX	USD	-11.79	0.00	-11.79	18M29394D875	PayPal balance			[redacted]	XSIG										1,127.09	Memo
12/11/2011	09:10:21	CST	Bradley Brecheis	Donation Received (	Completed	S2Cleaner	USD	2.50	-0.36	2.14	2T071242344T	Instant			[redacted]	[redacted]	Bradley Brecheiser	United States		75.84.62.121			S2Cleaner			1,127.09	Credit
12/10/2011	15:19:38	CST	PayPal	Temporary Hold	Placed	WAL-MART #5311, MCK	USD	-60.86	0.00	-60.86	8G4156374L16699	4G			...											1,124.95	Debit
12/10/2011	15:19:38	CST	WAL-MART #531	Authorization	Completed	WAL-MART #5311, MCK	USD	-60.86	0.00	-60.86	6LB064610140	PayPal balance			[redacted]	XSIG										1,185.81	Memo
12/10/2011	13:55:25	CST	TSW Entertainme	Express Checkout P	Completed	Package Size: 3 G Conta	USD	-54.95	0.00	-54.95	4EP663837E17	PayPal balance			[redacted]	[redacted]	Trendon Shavers, 2	United States		50.89.10.31						1,185.81	Debit
12/10/2011	12:52:34	CST	digiCoast	Payment Sent (Pers	Completed		USD	-49.95	0.00	-49.95	1VC06453VF52	PayPal balance			[redacted]	[redacted]				76.87.40.129						1,240.76	Debit
12/10/2011	09:46:23	CST	James Gibson	Instant Transfer Rec	Completed		USD	549.30	0.00	549.30	27K61260C716	Instant			[redacted]	[redacted]				67.8.94.219						1,290.71	Credit
12/10/2011	09:45:03	CST	James Gibson	Payment Received (	Completed		USD	260.70	0.00	260.70	97J183469P01	Instant			[redacted]	[redacted]				67.8.94.219						741.41	Credit
12/10/2011	00:04:02	CST	Daamin Foster	Request Received	Canceled		USD	220.00	0.00	220.00	20V78028W25996025				[redacted]	[redacted]										...	Memo
12/9/2011	18:00:32	CST	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYPI	USD	-10.48	0.00	-10.48	6EV77959BE957480S				XSIG											480.71	Debit
12/9/2011	18:00:32	CST	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAYPI	USD	10.48	0.00	10.48	79P05069AE1652225				...											491.19	Credit
12/9/2011	17:23:16	CST	ATT*BILL PAYM	Debit Card Purchase	Completed	ATT*BILL PAYMENT 8(	USD	-89.97	0.00	-89.97	7FP17682R9024684D				XSIG											480.71	Debit
12/9/2011	17:23:16	CST	PayPal	Temporary Hold	Removed	ATT*BILL PAYMENT 8(	USD	89.97	0.00	89.97	5VN973025R3860905				...											570.68	Credit
12/9/2011	16:27:33	CST	PayPal	Temporary Hold	Placed	ENTERPRISE, MCKINNI	USD	-200.00	0.00	-200.00	3C7829312616220	2R			...											480.71	Debit
12/9/2011	16:27:33	CST	ENTERPRISE, M	Authorization	Completed	ENTERPRISE, MCKINNI	USD	-200.00	0.00	-200.00	0Y012454XT25	PayPal balance			[redacted]	XSIG										680.71	Memo
12/9/2011	13:54:55	CST	PayPal	Temporary Hold	Placed	James Bosse, 214-3959	USD	-26.00	0.00	-26.00	6LS05671P8957201N				...											680.71	Debit
12/9/2011	13:54:55	CST	James Bosse, 21	Authorization	Completed	James Bosse, 214-3959	USD	-26.00	0.00	-26.00	98J40538W663	PayPal balance			[redacted]	XSIG										706.71	Memo
12/9/2011	13:21:23	CST	PayPal	Temporary Hold	Placed	SERVE VIRTUAL ENT IN	USD	-66.38	0.00	-66.38	2C667665BK826145P				...											706.71	Debit
12/9/2011	13:21:23	CST	SERVE VIRTUAL	Authorization	Completed	SERVE VIRTUAL ENT IN	USD	-66.38	0.00	-66.38	5CF066515J59	PayPal balance			[redacted]	XSIG										773.09	Memo
12/9/2011	11:36:49	CST	PayPal	Temporary Hold	Placed	ROSA'S CAFE, FRISCO,	USD	-22.40	0.00	-22.40	7NB38812NP775170	6			...											773.09	Debit
12/9/2011	11:36:49	CST	ROSA'S CAFE, F	Authorization	Completed	ROSA'S CAFE, FRISCO,	USD	-22.40	0.00	-22.40	9T981267CN85	PayPal balance			[redacted]	XSIG										795.49	Memo
12/9/2011	07:40:20	CST	Michael Thalasin	Credit Card Paymen	Completed		USD	740.00	-18.80	721.20	3SB124434G63	Instant			[redacted]	[redacted]	Michael Thalasinos	United States		71.96.72.237						795.49	Credit
12/8/2011	17:09:13	CST	STYLE AMERICA	Debit Card Purchase	Completed	STYLE AMERICA MCK	USD	-30.00	0.00	-30.00	7L555159PV4696908				XSIG											74.29	Debit
12/8/2011	17:09:13	CST	PayPal	Temporary Hold	Removed	STYLE AMERICA MCK	USD	30.00	0.00	30.00	8M264935AX954764P				...											104.29	Credit
12/8/2011	16:37:20	CST	Michael Thalasin	Request Sent	Paid		USD	740.00	0.00	740.00	0D847250XW2015725				[redacted]	[redacted]										...	Memo
12/8/2011	14:22:32	CST	PayPal	Temporary Hold	Placed	ATT*BILL PAYMENT, 80	USD	-89.97	0.00	-89.97	8YX71492T992821	3S			...											74.29	Debit
12/8/2011	14:22:32	CST	ATT*BILL PAYM	Authorization	Completed	ATT*BILL PAYMENT, 80	USD	-89.97	0.00	-89.97	27V25631S132	PayPal balance			[redacted]	XSIG										164.26	Memo
12/8/2011	08:56:18	CST	KROGER 12221	Debit Card Purchase	Completed	KROGER 12221 CUSTE	USD	-977.98	0.00	-977.98	3J486254RM310604F				XPIN											164.26	Debit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Numl	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
12/8/2011	08:56:18	CST	PayPal	Temporary Hold	Removed	KROGER 12221 CUSTE	USD	977.98	0.00	977.98	84P19316W69421502				...											1,142.24	Credit
12/8/2011	08:56:17	CST	PayPal	Temporary Hold	Placed	KROGER 12221 CUSTE	USD	-977.98	0.00	-977.98	02H70686D70766743															164.26	Debit
12/8/2011	08:56:17	CST	KROGER 12221	Authorization	Completed	KROGER 12221 CUSTE	USD	-977.98	0.00	-977.98	55L43703UP82	PayPal balance			[redacted]	XPIN										1,142.24	Memo
12/8/2011	08:48:17	CST	Trendon Shavers	Credit Card Paymen	Completed		USD	300.00	-7.80	292.20	2CS093942R64	Instant			[redacted]	[redacted]	Trendon Shavers, 2	United States		108.89.10.213						1,142.24	Credit
12/8/2011	08:44:50	CST	...	Request Sent	Paid		USD	300.00	0.00	300.00	54K20777JT6411800				[redacted]	[redacted]										...	Memo
12/8/2011	08:12:47	CST	Netflix, Inc.	Preapproved Payme	Completed		USD	-8.65	0.00	-8.65	93642438W748	PayPal balance			[redacted]	[redacted]				69.53.237.66						850.04	Debit
12/7/2011	22:19:32	CST	CPUDUDE	Donation Received	Completed	S2Cleaner	USD	2.00	-0.35	1.65	882447625223	Instant			[redacted]	[redacted]				24.61.90.138			S2Cleaner			858.69	Credit
12/7/2011	17:57:11	CST	AMAZON WEB S	Debit Card Purchase	Completed	AMAZON WEB SERVICI	USD	-0.34	0.00	-0.34	1E536016RD93956	20			XSIG											857.04	Debit
12/7/2011	17:57:11	CST	PayPal	Temporary Hold	Removed	AMAZON WEB SERVICI	USD	0.34	0.00	0.34	1B557308DR9459709															857.38	Credit
12/7/2011	17:52:14	CST	Daniel Peebles	Instant Transfer Rec	Completed		USD	300.00	0.00	300.00	7J929595C245	Instant			[redacted]	[redacted]				17.45.135.33						857.04	Credit
12/7/2011	17:20:11	CST	James Gibson	Instant Transfer Rec	Completed		USD	13.17	0.00	13.17	4R463630Y542	Instant			[redacted]	[redacted]				67.8.94.219						557.04	Credit
12/7/2011	17:19:05	CST	James Gibson	Payment Received (	Completed		USD	526.83	0.00	526.83	0HU692567F59	Instant			[redacted]	[redacted]				67.8.94.219						543.87	Credit
12/7/2011	17:07:59	CST	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-8.41	0.00	-8.41	2T121299B640408	47			XSIG											17.04	Debit
12/7/2011	17:07:59	CST	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	8.41	0.00	8.41	3AL96939M48848	915			...											25.45	Credit
12/7/2011	08:18:29	CST	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAYPI	USD	-10.48	0.00	-10.48	5Y642432UG118101	A			[redacted]	[redacted]										17.04	Debit
12/7/2011	08:18:29	CST	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYPI	USD	-10.48	0.00	-10.48	17U65354BD06	PayPal balance			[redacted]	XSIG										27.52	Memo
12/7/2011	02:31:25	CST	PayPal	Temporary Hold	Placed	Amazon Web Services, a	USD	-0.34	0.00	-0.34	4EL30692338026	30X			...											27.52	Debit
12/7/2011	02:31:25	CST	Amazon Web Se	Authorization	Completed	Amazon Web Services, a	USD	-0.34	0.00	-0.34	76L13267BP04	PayPal balance			[redacted]	XSIG										27.86	Memo
12/6/2011	15:35:18	CST	PayPal	Temporary Hold	Placed	STYLE AMERICA, MCKI	USD	-30.00	0.00	-30.00	10F68532J28576935				[redacted]											27.86	Debit
12/6/2011	15:35:18	CST	STYLE AMERICA	Authorization	Completed	STYLE AMERICA, MCKI	USD	-30.00	0.00	-30.00	7UR57216PM5	PayPal balance			[redacted]	XSIG										57.86	Memo
12/6/2011	11:48:27	CST	PayPal	Temporary Hold	Placed	ROSA'S CAFE, FRISCO,	USD	-8.41	0.00	-8.41	5PD76829LB612435	L			[redacted]											57.86	Debit
12/6/2011	11:48:27	CST	ROSA'S CAFE, F	Authorization	Completed	ROSA'S CAFE, FRISCO,	USD	-8.41	0.00	-8.41	2L0365173C75	PayPal balance			[redacted]	XSIG										66.27	Memo
12/5/2011	23:24:15	CST	PAPA LOPEZ ME	Debit Card Purchase	Completed	PAPA LOPEZ MEXICAN	USD	-52.70	0.00	-52.70	3GW31515YP5512	747			XSIG											66.27	Debit
12/5/2011	23:24:15	CST	PayPal	Temporary Hold	Removed	PAPA LOPEZ MEXICAN	USD	44.70	0.00	44.70	6UD838269Y204	082C			...											118.97	Credit
12/5/2011	23:17:50	CST	eBay Inc.	Preapproved Payme	Completed	Monthly eBay Seller Fee	USD	-1.00	0.00	-1.00	2DP0936229X44	PayPal balance			[redacted]	[redacted]				10.249.214.65	1179124608		Monthly eBay Seller Fees			74.27	Debit
12/5/2011	21:58:31	CST	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-14.50	0.00	-14.50	5BR908724Y715673	S			XSIG											75.27	Debit
12/5/2011	21:58:31	CST	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	14.50	0.00	14.50	5EM72954S2288693	U			...											89.77	Credit
12/5/2011	21:10:58	CST	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-11.75	0.00	-11.75	8H534523DJ897710	R			XSIG											75.27	Debit
12/5/2011	21:10:58	CST	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	11.75	0.00	11.75	52C84317JN172080	T			[redacted]	[redacted]										87.02	Credit
12/5/2011	21:05:42	CST	Cheryl Brigham	Donation Received	Completed	S2Cleaner	USD	15.00	-0.68	14.32	3NW12242L77	1	Instant		[redacted]	[redacted]				76.222.220.201			S2Cleaner			75.27	Credit
12/5/2011	20:32:38	CST	ENTERPRISE RI	Debit Card Purchase	Completed	ENTERPRISE RENT-A-(	USD	-200.00	0.00	-200.00	7VN082349K129320	S			XSIG											60.95	Debit
12/5/2011	20:32:38	CST	PayPal	Temporary Hold	Removed	ENTERPRISE RENT-A-(	USD	200.00	0.00	200.00	3R58164998340540	H			...											260.95	Credit
12/5/2011	17:19:40	CST	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER M	USD	-151.14	0.00	-151.14	8WC52322JB6873	116			XSIG											60.95	Debit
12/5/2011	17:19:40	CST	PayPal	Temporary Hold	Removed	WM SUPERCENTER M	USD	151.14	0.00	151.14	9SP665534W474872	P			...											212.09	Credit
12/4/2011	17:48:41	CST	380 WEST ANIM	Debit Card Purchase	Completed	380 WEST ANIMAL HOS	USD	-75.00	0.00	-75.00	1JX408391068837	44			XSIG											60.95	Debit
12/4/2011	17:48:41	CST	PayPal	Temporary Hold	Removed	380 WEST ANIMAL HOS	USD	75.00	0.00	75.00	2UH57217JF498124	D			...											135.95	Credit
12/4/2011	16:30:53	CST	CAVALLI PIZZA	Debit Card Purchase	Completed	CAVALLI PIZZA QPS	USD	-68.64	0.00	-68.64	0MF08951M0014934	K			XSIG											60.95	Debit
12/4/2011	16:30:53	CST	PayPal	Temporary Hold	Removed	CAVALLI PIZZA QPS	USD	58.64	0.00	58.64	8PK76405LF471491	W			...											129.59	Credit
12/4/2011	14:15:47	CST	PayPal	Temporary Hold	Placed	WAL-MART STORES IN	USD	-151.14	0.00	-151.14	59G83715LC924484	S			...											70.95	Debit
12/4/2011	14:15:47	CST	WAL-MART STO	Authorization	Completed	WAL-MART STORES IN	USD	-151.14	0.00	-151.14	8XU109379508	PayPal balance			[redacted]	XSIG										222.09	Memo
12/4/2011	13:25:54	CST	Cory Schillinger	Payment Received (	Completed		USD	70.82	0.00	70.82	3K309681605	7	Instant		[redacted]	[redacted]				75.135.164.244						222.09	Credit
12/4/2011	01:50:23	CST	PayPal Inc Debit	Cash Back Bonus	Completed		USD	39.89	0.00	39.89	5MJ40269J182431	2U			...											151.27	Credit
12/3/2011	14:08:32	CST	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-11.75	0.00	-11.75	5NY55774CA2886	845			...											111.38	Debit
12/3/2011	14:08:32	CST	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-11.75	0.00	-11.75	8RN83238XD9	PayPal balance			[redacted]	XSIG										123.13	Memo
12/3/2011	14:04:53	CST	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-14.50	0.00	-14.50	7LL69642GW0386	410			...											123.13	Debit
12/3/2011	14:04:53	CST	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-14.50	0.00	-14.50	45E848894X98	PayPal balance			[redacted]	XSIG										137.63	Memo
12/3/2011	13:50:41	CST	PayPal	Temporary Hold	Placed	PAPA LOPEZ MEXICAN	USD	-44.70	0.00	-44.70	1FC45742EC0009	810			...											137.63	Debit
12/3/2011	13:50:41	CST	PAPA LOPEZ ME	Authorization	Completed	PAPA LOPEZ MEXICAN	USD	-44.70	0.00	-44.70	9DF42970C816	PayPal balance			[redacted]	XSIG										182.33	Memo
12/3/2011	12:42:51	CST	Nick Simpson	Instant Transfer Rec	Completed		USD	174.00	0.00	174.00	4RA97863FV75	Instant			[redacted]	[redacted]				24.14.200.102						182.33	Credit
12/3/2011	12:24:35	CST	PayPal	Temporary Hold	Placed	ENTERPRISE, MCKINNI	USD	-200.00	0.00	-200.00	066097461G484415	B			...											8.33	Debit
12/3/2011	12:24:35	CST	ENTERPRISE, M	Authorization	Completed	ENTERPRISE, MCKINNI	USD	-200.00	0.00	-200.00	84304011G854	PayPal balance			[redacted]	XSIG										208.33	Memo
12/2/2011	19:26:19	CST	PayPal	Temporary Hold	Placed	CAVALLI PIZZA, IRVING	USD	-58.64	0.00	-58.64	6LP03543XK5193	231			...											208.33	Debit
12/2/2011	19:26:19	CST	CAVALLI PIZZA,	Authorization	Completed	CAVALLI PIZZA, IRVING	USD	-58.64	0.00	-58.64	0G4758977348	PayPal balance			[redacted]	XSIG										266.97	Memo
12/2/2011	14:33:51	CST	PayPal	Temporary Hold	Placed	380 WEST ANIMAL HOS	USD	-75.00	0.00	-75.00	1C229915P416001	4K			...											266.97	Debit
12/2/2011	14:33:51	CST	380 WEST ANIM	Authorization	Completed	380 WEST ANIMAL HOS	USD	-75.00	0.00	-75.00	06975404TG65	PayPal balance			[redacted]	XSIG										341.97	Memo
12/2/2011	14:16:00	CST	Nick Simpson	Instant Transfer Rec	Completed		USD	305.00	0.00	305.00	9E0688869V62	Instant			[redacted]	[redacted]				66.158.72.2						341.97	Credit
12/1/2011	19:29:00	CST	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYPI	USD	-12.57	0.00	-12.57	5PJ255531U7044	638			XSIG											36.97	Debit
12/1/2011	19:29:00	CST	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAYPI	USD	12.57	0.00	12.57	0EY39997TA760413	X			...											49.54	Credit
12/1/2011	18:56:40	CST	TRUE SPIRITS 2	Debit Card Purchase	Completed	TRUE SPIRITS 2425 PA	USD	-29.87	0.00	-29.87	8692256890D4817	518			XPIN											36.97	Debit
12/1/2011	18:56:40	CST	PayPal	Temporary Hold	Removed	TRUE SPIRITS 2425 PA	USD	29.87	0.00	29.87	7M1885636D099	340E			...											66.84	Credit
12/1/2011	18:56:40	CST	PayPal	Temporary Hold	Placed	TRUE SPIRITS 2425 PA	USD	-29.87	0.00	-29.87	3WB12863L1905	401M			...											36.97	Debit
12/1/2011	18:56:40	CST	TRUE SPIRITS 2	Authorization	Completed	TRUE SPIRITS 2425 PA	USD	-29.87	0.00	-29.87	29W43523CR0	PayPal balance			[redacted]	XPIN										66.84	Memo
12/1/2011	17:55:51	CST	11811 S. CUSTE	ATM Withdrawal	Completed	11811 S. CUSTER RD, F	USD	-102.75	-1.00	-103.75	0V499441LU760993	Y			XPIN											66.84	Debit
12/1/2011	17:55:51	CST	PayPal	Temporary Hold	Removed	11811 S. CUSTER RD, F	USD	103.75	0.00	103.75	32779935U39233	506			...											170.59	Credit
12/1/2011	17:55:51	CST	...	ATM Withdrawal Fee	Completed	11811 S. CUSTER RD, F	USD	-1.00	0.00	-1.00	7GK22546560397	018			...											66.84	Memo
12/1/2011	17:55:51	CST	PayPal	Temporary Hold	Placed	11811 S. CUSTER RD, F	USD	-103.75	0.00	-103.75	4JC04412638506	12V			...											66.84	Debit
12/1/2011	17:55:51	CST	11811 S. CUSTE	Authorization	Completed	11811 S. CUSTER RD, F	USD	-103.75	0.00	-103.75	8LG334099391	PayPal balance			[redacted]	XPIN										170.59	Memo
12/1/2011	17:38:21	CST	VERIZONWRLS*	Debit Card Purchase	Completed	VERIZONWRLS*WALCC	USD	-204.18	0.00	-204.18	3B063590NC133881	X			XSIG											170.59	Debit
12/1/2011	17:38:21	CST	PayPal	Temporary Hold	Removed	VERIZONWRLS*WALCC	USD	204.18	0.00	204.18	8K349901SH7484	204			...											374.77	Credit
12/1/2011	16:35:05	CST	Matt Whistler	Credit Card Paymen	Completed		USD	100.00	0.00	100.00	8WU55414VU7	Instant			[redacted]	[redacted]				107.3.200.118						170.59	Credit
12/1/2011	09:53:41	CST	Elisabeth Garbeil	Donation Received (	Completed	S2Cleaner	USD	5.00	-0.43	4.57	8AB75502V135	Instant			[redacted]	[redacted]	Elisabeth Garbeil, 3	United States		108.79.41.231			S2Cleaner			70.59	Credit
12/1/2011	08:36:21	CST	Nick Simpson	Payment Sent (Pers	Completed		USD	-500.00	0.00	-500.00	87F185412D26	PayPal balance			[redacted]	[redacted]				24.14.200.102						66.02	Debit
12/1/2011	08:17:52	CST	James Gibson	Payment Received (	Completed		USD	405.60	0.00	405.60	78D447393V77	Instant			[redacted]	[redacted]				67.8.94.219						566.02	Credit
11/30/2011	20:03:35	CST	CHICK-FIL-A #01	Debit Card Purchase	Completed	CHICK-FIL-A #01951 M	USD	-10.79	0.00	-10.79	96V34715JK7093	433			XSIG											160.42	Debit
11/30/2011	20:03:35	CST	PayPal	Temporary Hold	Removed	CHICK-FIL-A #01951 M	USD	10.79	0.00	10.79	64G51713YJ675513	E			...											171.21	Credit
11/30/2011	17:32:27	CST	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER M	USD	-165.31	0.00	-165.31	4R923909YJ059521	R			XSIG											160.42	Debit
11/30/2011	17:32:27	CST	PayPal	Temporary Hold	Removed	WM SUPERCENTER M	USD	165.31	0.00	165.31	74B849B3D1004383	H			...											325.73	Credit
11/30/2011	15:47:32	CST	Trendon Shavers	Credit Card Paymen	Completed		USD	50.00	-1.55	48.45	61B954679C79	Instant			[redacted]	[redacted]	Trendon Shavers, 2	United States		108.89.10.213						160.42	Credit
11/30/2011	15:45:21	CST	...	Request Sent	Paid		USD	50.00	0.00	50.00	2B273175PN1939	829			[redacted]	[redacted]										...	Memo
11/30/2011	09:32:49	CST	KROGER 12221	Debit Card Purchase	Completed	KROGER 12221 CUSTE	USD	-426.50	0.00	-426.50	1UK167943U384333	W			XPIN											111.97	Debit
11/30/2011	09:32:49	CST	PayPal	Temporary Hold	Removed	KROGER 12221 CUSTE	USD	426.50	0.00	426.50	99U24643PV0686	224			...											538.47	Credit
11/30/2011	09:32:49	CST	PayPal	Temporary Hold	Placed	KROGER 12221 CUSTE	USD	-426.50	0.00	-426.50	9F958572LN1327	145			...											111.97	Debit
11/30/2011	09:32:49	CST	KROGER 12221	Authorization	Completed	KROGER 12221 CUSTE	USD	-426.50	0.00	-426.50	69468579RX35	PayPal balance			[redacted]	XPIN										538.47	Memo
11/30/2011	08:47:50	CST	Nick Simpson	Instant Transfer Rec	Completed		USD	500.00	0.00	500.00	1LC23307YL41	Instant			[redacted]	[redacted]				66.158.72.2						538.47	Credit
11/30/2011	08:05:52	CST	PayPal	Temporary Hold	Placed	VERIZONWRLS*WALCC	USD	-204.18	0.00	-204.18	8BF86529EP811391	C			...											38.47	Debit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Num	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
11/30/2011	08:05:52	CST	VERIZONWRLS*	Authorization	Completed	VERIZONWRLS*WALC	USD	-204.18	0.00	-204.18	9G972074T468	PayPal balance			[redacted]	XSIG										242.65	Memo
11/30/2011	02:48:59	CST	Ogles PC	Donation Received	Completed	S2Cleaner	USD	5.00	-0.43	4.57	0T558982G975	Instant				[redacted]				98.83.97.81			S2Cleaner			242.65	Credit
11/29/2011	18:12:23	CST	JOES PIZZA PAS	Debit Card Purchase	Completed	JOES PIZZA PASTA AN	USD	-18.06	0.00	-18.06	3TW52980F08358140				XSIG											238.08	Debit
11/29/2011	18:12:23	CST	PayPal	Temporary Hold	Removed	JOES PIZZA PASTA AN	USD	14.06	0.00	14.06	4EH15600N7464001X				...											256.14	Credit
11/29/2011	17:59:49	CST	ON THE BORDE	Debit Card Purchase	Completed	ON THE BORDER MCK	USD	-67.30	0.00	-67.30	4GA386130A8358543				XSIG											242.08	Debit
11/29/2011	17:59:49	CST	PayPal	Temporary Hold	Removed	ON THE BORDER MCK	USD	56.30	0.00	56.30	8VG557843875208 4B				...											309.38	Credit
11/29/2011	17:37:12	CST	LORI'S GIFTS S	Debit Card Purchase	Completed	LORI'S GIFTS STORE#1	USD	-17.31	0.00	-17.31	8UA54075P7884145F				XSIG											253.08	Debit
11/29/2011	17:37:12	CST	PayPal	Temporary Hold	Removed	LORI'S GIFTS STORE#1	USD	17.31	0.00	17.31	63M114276U482264 8				...											270.39	Credit
11/29/2011	17:12:45	CST	ENTERPRISE C/	Debit Card Purchase	Completed	ENTERPRISE CAR TOL	USD	-44.66	0.00	-44.66	16W12441PA5849714				XSIG											253.08	Debit
11/29/2011	17:12:45	CST	PayPal	Temporary Hold	Removed	ENTERPRISE CAR TOL	USD	44.66	0.00	44.66	92254406F0275115B				...											297.74	Credit
11/29/2011	16:58:48	CST	QT 914 0800	Debit Card Purchase	Completed	QT 914 08009144 H	USD	-31.00	0.00	-31.00	8K0062409G745672S				XSIG											253.08	Debit
11/29/2011	16:58:48	CST	PayPal	Temporary Hold	Removed	QT 914 08009144 H	USD	1.00	0.00	1.00	3D125223C2208170R				...											284.08	Credit
11/29/2011	16:15:55	CST	TARGET 00(	Debit Card Purchase	Completed	TARGET 00021428	USD	-27.38	0.00	-27.38	8P5353121H264150T				XSIG											283.08	Debit
11/29/2011	16:15:55	CST	PayPal	Temporary Hold	Removed	TARGET 00021428	USD	27.38	0.00	27.38	41T97558MX102614G				...											310.46	Credit
11/29/2011	16:13:39	CST	CHUY'S WEST P	Debit Card Purchase	Completed	CHUY'S WEST PLANO	USD	-65.26	0.00	-65.26	9MC77318TB251415K				XSIG											283.08	Debit
11/29/2011	16:13:39	CST	PayPal	Temporary Hold	Removed	CHUY'S WEST PLANO	USD	55.26	0.00	55.26	5FT921981578629 3A				...											348.34	Credit
11/29/2011	16:03:31	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISC	USD	-15.48	0.00	-15.48	6UU01905DR7888026				XSIG											293.08	Debit
11/29/2011	16:03:31	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISC	USD	15.48	0.00	15.48	3CN98838061267 63V				...											308.56	Credit
11/29/2011	14:16:08	CST	PayPal	Temporary Hold	Placed	WAL-MART #5311, MCK	USD	-165.31	0.00	-165.31	4FP521062A3236201															293.08	Debit
11/29/2011	14:16:08	CST	WAL-MART #531	Authorization	Completed	WAL-MART #5311, MCK	USD	-165.31	0.00	-165.31	3F770349E191	PayPal balance			[redacted]	XSIG										458.39	Memo
11/29/2011	08:20:59	CST	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAY	PI USD	-12.57	0.00	-12.57	3X218089VW245144U															458.39	Debit
11/29/2011	08:20:59	CST	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAY	PI USD	-12.57	0.00	-12.57	84013054T500	PayPal balance			[redacted]	XSIG										470.96	Memo
11/29/2011	08:09:57	CST	James Gibson	Payment Received (	Completed		USD	84.00	0.00	84.00	20X01525YX33	Instant			[redacted]	[redacted]				67.8.94.219						470.96	Credit
11/29/2011	01:15:10	CST	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-22.18	0.00	-22.18	5BE39977J18424405				XSIG											386.96	Debit
11/29/2011	01:15:10	CST	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	22.18	0.00	22.18	1PJ98226VH271922J				...											409.14	Credit
11/29/2011	00:08:32	CST	HALF SHELLS LI	Debit Card Purchase	Completed	HALF SHELLS LEGACY	USD	-13.45	0.00	-13.45	4E487500H58749532				XSIG											386.96	Debit
11/29/2011	00:08:32	CST	PayPal	Temporary Hold	Removed	HALF SHELLS LEGACY	USD	10.45	0.00	10.45	6LX70766GM558934T				...											400.41	Credit
11/28/2011	23:36:32	CST	HALF SHELLS LI	Debit Card Purchase	Completed	HALF SHELLS LEGACY	USD	-50.04	0.00	-50.04	6KG69980C2496532S				XSIG											389.96	Debit
11/28/2011	23:36:32	CST	PayPal	Temporary Hold	Removed	HALF SHELLS LEGACY	USD	42.04	0.00	42.04	2X468341GN582422N				...											440.00	Credit
11/28/2011	23:33:14	CST	TARGET 00(	Debit Card Purchase	Completed	TARGET 00021428	USD	-3.09	0.00	-3.09	88H195021700506 4U				XSIG											397.96	Debit
11/28/2011	23:33:14	CST	PayPal	Temporary Hold	Removed	TARGET 00021428	USD	3.09	0.00	3.09	8EU30371KU432492D				...											401.05	Credit
11/28/2011	23:30:20	CST	ROSATIS CUSTI	Debit Card Purchase	Completed	ROSATIS CUSTER FRI	USD	-45.26	0.00	-45.26	72281139RD644041R				XSIG											397.96	Debit
11/28/2011	23:30:20	CST	PayPal	Temporary Hold	Removed	ROSATIS CUSTER FRI	USD	35.26	0.00	35.26	6S390087FT046245C				...											443.22	Credit
11/28/2011	22:57:49	CST	DFW VAPOR LI	Debit Card Purchase	Completed	DFW VAPOR LEWISVI	USD	-40.99	0.00	-40.99	57L698787L698490V				XSIG											407.96	Debit
11/28/2011	22:57:49	CST	PayPal	Temporary Hold	Removed	DFW VAPOR LEWISVI	USD	40.99	0.00	40.99	3E493466JW89635 3				...											448.95	Credit
11/28/2011	21:11:47	CST	ANGELIKA FILM	Debit Card Purchase	Completed	ANGELIKA FILM CTR PL	USD	-30.00	0.00	-30.00	9US56078DX636490N				XSIG											407.96	Debit
11/28/2011	21:11:47	CST	PayPal	Temporary Hold	Removed	ANGELIKA FILM CTR PL	USD	30.00	0.00	30.00	2DS930205T8380033				...											437.96	Credit
11/28/2011	21:00:34	CST	THE GINGER MA	Debit Card Purchase	Completed	THE GINGER MAN - P	USD	-34.25	0.00	-34.25	85C670934C069424V				XSIG											407.96	Debit
11/28/2011	21:00:34	CST	PayPal	Temporary Hold	Removed	THE GINGER MAN - P	USD	28.25	0.00	28.25	3JG081145T792053R				...											442.21	Credit
11/28/2011	18:14:40	CST	ANGELIKA FILM	Debit Card Purchase	Completed	ANGELIKA FILM CTR PL	USD	-19.00	0.00	-19.00	9CA89135EB404460R				XSIG											413.96	Debit
11/28/2011	18:14:40	CST	PayPal	Temporary Hold	Removed	ANGELIKA FILM CTR PL	USD	19.00	0.00	19.00	5VV06178ES916931M				...											432.96	Credit
11/28/2011	17:04:16	CST	HOONAM DONU	Debit Card Purchase	Completed	HOONAM DONUTS MC	USD	-12.69	0.00	-12.69	6UJ74319JC265993T				XSIG											413.96	Debit
11/28/2011	17:04:16	CST	PayPal	Temporary Hold	Removed	HOONAM DONUTS MC	USD	12.69	0.00	12.69	8U037735DC766812E				...											426.65	Credit
11/28/2011	14:53:10	CST	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-15.48	0.00	-15.48	9PT07370DP852674Y															413.96	Debit
11/28/2011	14:53:10	CST	KROGER #561, F	Authorization	Completed	KROGER #561, FRISCO	USD	-15.48	0.00	-15.48	4FC22242T212	PayPal balance			[redacted]	XSIG										429.44	Memo
11/28/2011	14:07:48	CST	PayPal	Temporary Hold	Placed	CHUY'S WEST PLANO,	USD	-55.26	0.00	-55.26	3TF209915284398 1B															429.44	Debit
11/28/2011	14:07:48	CST	CHUY'S WEST P	Authorization	Completed	CHUY'S WEST PLANO,	USD	-55.26	0.00	-55.26	3LW855607979	PayPal balance			[redacted]	XSIG										484.70	Memo
11/28/2011	12:57:31	CST	PayPal	Temporary Hold	Placed	JOES PIZZA PASTA, PL	USD	-14.06	0.00	-14.06	08X054771H810220L															484.70	Debit
11/28/2011	12:57:31	CST	JOES PIZZA PAS	Authorization	Completed	JOES PIZZA PASTA, PL	USD	-14.06	0.00	-14.06	69P07393KM86	PayPal balance			[redacted]	XSIG										498.76	Memo
11/28/2011	09:39:11	CST	PayPal	Temporary Hold	Placed	LORI'S GIFTS STORE#(	USD	-17.31	0.00	-17.31	2A245300691676 24U															498.76	Debit
11/28/2011	09:39:11	CST	LORI'S GIFTS S	Authorization	Completed	LORI'S GIFTS STORE#(	USD	-17.31	0.00	-17.31	7VH87557FJ44	PayPal balance			[redacted]	XSIG										516.07	Memo
11/28/2011	09:02:55	CST	PayPal	Temporary Hold	Placed	CHICK-FIL-A #01951, MI	USD	-10.79	0.00	-10.79	26J52243LB185605F															516.07	Debit
11/28/2011	09:02:55	CST	CHICK-FIL-A #01	Authorization	Completed	CHICK-FIL-A #01951, MI	USD	-10.79	0.00	-10.79	01Y675275601	PayPal balance			[redacted]	XSIG										526.86	Memo
11/28/2011	08:55:45	CST	PayPal	Temporary Hold	Placed	TARGET, MCKINNEY, T	USD	-27.38	0.00	-27.38	2FB188821B039711E															526.86	Debit
11/28/2011	08:55:45	CST	TARGET, MCKIN	Authorization	Completed	TARGET, MCKINNEY, T	USD	-27.38	0.00	-27.38	70L33122PY31	PayPal balance			[redacted]	XSIG										554.24	Memo
11/28/2011	08:46:39	CST	PayPal	Temporary Hold	Placed	QT 914, MCKINNEY, TX	USD	-1.00	0.00	-1.00	7S748375B48464451				...											554.24	Debit
11/28/2011	08:46:39	CST	QT 914, MCKINN	Authorization	Completed	QT 914, MCKINNEY, TX	USD	-1.00	0.00	-1.00	1A3126298011	PayPal balance			[redacted]	XSIG										555.24	Memo
11/28/2011	08:13:23	CST	James Gibson	Instant Transfer Rec	Completed		USD	175.00	0.00	175.00	6W0445372475	Instant			[redacted]	[redacted]				67.8.94.219						555.24	Credit
11/27/2011	18:01:18	CST	PayPal	Temporary Hold	Placed	Rosatis Pizza, 11477 Cu	USD	-35.26	0.00	-35.26	6SG11910V92017620															380.24	Debit
11/27/2011	18:01:18	CST	Rosatis Pizza, 11	Authorization	Completed	Rosatis Pizza, 11477 Cu	USD	-35.26	0.00	-35.26	6184946654740	PayPal balance			[redacted]	XSIG										415.50	Memo
11/27/2011	16:34:07	CST	TEXACO 030393	Debit Card Purchase	Completed	TEXACO 0303934 PLA	USD	-15.07	0.00	-15.07	54080352L7834453U				XSIG											415.50	Debit
11/27/2011	16:34:07	CST	PayPal	Temporary Hold	Removed	TEXACO 0303934 PLA	USD	1.00	0.00	1.00	9FP176032872261 3P				...											430.57	Credit
11/27/2011	14:57:16	CST	PayPal	Temporary Hold	Placed	TARGET, MCKINNEY, T	USD	-3.09	0.00	-3.09	80N02087VR778240J				...											429.57	Debit
11/27/2011	14:57:16	CST	TARGET, MCKIN	Authorization	Completed	TARGET, MCKINNEY, T	USD	-3.09	0.00	-3.09	3L4834624B71	PayPal balance			[redacted]	XSIG										432.66	Memo
11/27/2011	14:34:36	CST	PayPal	Temporary Hold	Placed	ON THE BORDER, MCK	USD	-56.30	0.00	-56.30	7F13213608779050 7															432.66	Debit
11/27/2011	14:34:36	CST	ON THE BORDE	Authorization	Completed	ON THE BORDER, MCK	USD	-56.30	0.00	-56.30	4SD88340UJ57	PayPal balance			[redacted]	XSIG										488.96	Memo
11/27/2011	10:09:15	CST	PayPal	Temporary Hold	Placed	James Bosse, 214-3959	USD	-40.99	0.00	-40.99	0Y021620081094 64M															488.96	Debit
11/27/2011	10:09:15	CST	James Bosse, 21	Authorization	Completed	James Bosse, 214-3959	USD	-40.99	0.00	-40.99	79G05495DN3	PayPal balance			[redacted]	XSIG										529.95	Memo
11/27/2011	06:48:43	CST	PayPal	Temporary Hold	Placed	ENTERPRISE CAR TOL	USD	-44.66	0.00	-44.66	9UF29331EH9803943															529.95	Debit
11/27/2011	06:48:43	CST	ENTERPRISE C/	Authorization	Completed	ENTERPRISE CAR TOL	USD	-44.66	0.00	-44.66	2MN99443BF0	PayPal balance			[redacted]	XSIG										574.61	Memo
11/26/2011	20:33:29	CST	PayPal	Temporary Hold	Placed	HALF SHELLS SEAFOO	USD	-42.04	0.00	-42.04	3AE71962WH905183L															574.61	Debit
11/26/2011	20:33:29	CST	HALF SHELLS S	Authorization	Completed	HALF SHELLS SEAFOO	USD	-42.04	0.00	-42.04	5K204267JK12	PayPal balance			[redacted]	XSIG										616.65	Memo
11/26/2011	19:46:21	CST	PayPal	Temporary Hold	Placed	HALF SHELLS SEAFOO	USD	-10.45	0.00	-10.45	618745574J6143349															616.65	Debit
11/26/2011	19:46:21	CST	HALF SHELLS S	Authorization	Completed	HALF SHELLS SEAFOO	USD	-10.45	0.00	-10.45	61H17132CT20	PayPal balance			[redacted]	XSIG										627.10	Memo
11/26/2011	17:21:11	CST	PayPal	Temporary Hold	Placed	ANGELIKA FILM CTR PL	USD	-30.00	0.00	-30.00	29E21387M587634J															627.10	Debit
11/26/2011	17:21:11	CST	ANGELIKA FILM	Authorization	Completed	ANGELIKA FILM CTR PL	USD	-30.00	0.00	-30.00	83H04839FA13	PayPal balance			[redacted]	XSIG										657.10	Memo
11/26/2011	17:16:20	CST	PayPal	Temporary Hold	Placed	THE GINGER MAN - P, I	USD	-28.25	0.00	-28.25	0CG68920H34181306															657.10	Debit
11/26/2011	17:16:20	CST	THE GINGER MA	Authorization	Completed	THE GINGER MAN - P, I	USD	-28.25	0.00	-28.25	1RR748867844	PayPal balance			[redacted]	XSIG										685.35	Memo
11/26/2011	16:31:50	CST	PayPal	Temporary Hold	Placed	ANGELIKA FILM CTR PL	USD	-19.00	0.00	-19.00	204548866Y1426706				...											685.35	Debit
11/26/2011	16:31:50	CST	ANGELIKA FILM	Authorization	Completed	ANGELIKA FILM CTR PL	USD	-19.00	0.00	-19.00	272846502837	PayPal balance			[redacted]	XSIG										704.35	Memo
11/26/2011	14:51:17	CST	Curtis Alderson	Payment Sent (Pers	Completed		USD	-175.00	0.00	-175.00	61G43998S775	PayPal balance			[redacted]	[redacted]				68.125.142.242						704.35	Debit
11/26/2011	11:57:46	CST	PayPal	Temporary Hold	Placed	ROSA'S CAFE, FRISCO,	USD	-22.18	0.00	-22.18	4RH00996L47907336															879.35	Debit
11/26/2011	11:57:46	CST	ROSA'S CAFE, F	Authorization	Completed	ROSA'S CAFE, FRISCO,	USD	-22.18	0.00	-22.18	6RN79301D81	PayPal balance			[redacted]	XSIG										901.53	Memo
11/25/2011	16:38:18	CST	SUSHI AWAJI HI	Debit Card Purchase	Completed	SUSHI AWAJI HIBACHI /	USD	-146.94	0.00	-146.94	4NN66736141271 6J				XSIG											901.53	Debit
11/25/2011	16:38:18	CST	PayPal	Temporary Hold	Removed	SUSHI AWAJI HIBACHI /	USD	121.94	0.00	121.94	8A323724JE948740U				...											1,048.47	Credit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Numl	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
11/25/2011	16:29:33	CST	GODADDY.COM	Debit Card Purchase	Completed	GODADDY.COM 480-5	USD	-89.99	0.00	-89.99	4F806582VC0352948				XSIG											926.53	Debit
11/25/2011	16:29:33	CST	PayPal	Temporary Hold	Removed	GODADDY.COM 480-5	USD	89.99	0.00	89.99	96805868PX383373P				...											1,016.52	Credit
11/25/2011	10:22:53	CST	PayPal	Temporary Hold	Placed	HOONAM DONUTS, MC	USD	-12.69	0.00	-12.69	4JE81557WA219625D				...											926.53	Debit
11/25/2011	10:22:53	CST	HOONAM DONU	Authorization	Completed	HOONAM DONUTS, MC	USD	-12.69	0.00	-12.69	0ES02050HR9	PayPal balance			[redacted]	XSIG										939.22	Memo
11/24/2011	18:44:10	CST	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER M	USD	-63.17	0.00	-63.17	76H95389VH0130915				XSIG											939.22	Debit
11/24/2011	18:44:10	CST	PayPal	Temporary Hold	Removed	WM SUPERCENTER M	USD	63.17	0.00	63.17	0P471382RN4978250				...											1,002.39	Credit
11/24/2011	17:34:53	CST	PayPal	Temporary Hold	Placed	TADDU FEREDE, PLAN	USD	-1.00	0.00	-1.00	8D871121FF3199539															939.22	Debit
11/24/2011	17:34:53	CST	TADDU FEREDE	Authorization	Completed	TADDU FEREDE, PLAN	USD	-1.00	0.00	-1.00	8TT69200EC48	PayPal balance			[redacted]	XSIG										940.22	Memo
11/24/2011	17:10:24	CST	IPIC THEATERS	Debit Card Purchase	Completed	IPIC THEATERS FAIRV	USD	-91.15	0.00	-91.15	792485679N8091801				XSIG											940.22	Debit
11/24/2011	17:10:24	CST	PayPal	Temporary Hold	Removed	IPIC THEATERS FAIRV	USD	77.15	0.00	77.15	7SX619755F899271X				...											1,031.37	Credit
11/24/2011	08:57:50	CST	PayPal	Temporary Hold	Placed	GODADDY.COM, 480-5	USD	-89.99	0.00	-89.99	5HW676439F550973M															954.22	Debit
11/24/2011	08:57:50	CST	GODADDY.COM	Authorization	Completed	GODADDY.COM, 480-5	USD	-89.99	0.00	-89.99	12X28075P173	PayPal balance			[redacted]	XSIG										1,044.21	Memo
11/23/2011	22:01:24	CST	PayPal	Temporary Hold	Placed	IPIC THEATERS FAIRV	USD	-77.15	0.00	-77.15	6SY812695F0584541															1,044.21	Debit
11/23/2011	22:01:24	CST	IPIC THEATERS	Authorization	Completed	IPIC THEATERS FAIRV	USD	-77.15	0.00	-77.15	7XL97726TJ051	PayPal balance			[redacted]	XSIG										1,121.36	Memo
11/23/2011	20:49:48	CST	PayPal	Temporary Hold	Placed	SUSHI AWAJI HIBACHI	USD	-121.94	0.00	-121.94	6CD75460HE361363D															1,121.36	Debit
11/23/2011	20:49:48	CST	SUSHI AWAJI HI	Authorization	Completed	SUSHI AWAJI HIBACHI	USD	-121.94	0.00	-121.94	8MX23104RK2	PayPal balance			[redacted]	XSIG										1,243.30	Memo
11/23/2011	18:09:03	CST	ATT*BILL PAYM	Debit Card Purchase	Completed	ATT*BILL PAYMENT 8	USD	-330.00	0.00	-330.00	9P905312XX483110F				XSIG											1,243.30	Debit
11/23/2011	18:09:03	CST	PayPal	Temporary Hold	Removed	ATT*BILL PAYMENT 8	USD	330.00	0.00	330.00	4VG20205BG115324V				...											1,573.30	Credit
11/23/2011	13:06:43	CST	PayPal	Temporary Hold	Placed	WAL-MART #5311, MCK	USD	-63.17	0.00	-63.17	8DY25507EH221203X				...											1,243.30	Debit
11/23/2011	13:06:43	CST	WAL-MART #531	Authorization	Completed	WAL-MART #5311, MCK	USD	-63.17	0.00	-63.17	5V682649V631	PayPal balance			[redacted]	XSIG										1,306.47	Memo
11/23/2011	12:00:58	CST	Josh Drossman	Payment Sent (Pers	Completed		USD	-65.00	0.00	-65.00	8221427V493	PayPal balance			[redacted]				72.240.176.178							1,306.47	Debit
11/23/2011	11:49:51	CST	TSW Entertainme	Express Checkout P	Completed	Package Size: 1 G Conta	USD	-50.95	0.00	-50.95	1PS54246R111	PayPal balance			[redacted]		Trendon Shavers, 2	United States	50.89.10.31		,					1,371.47	Debit
11/22/2011	21:03:24	CST	GREGORY RIPA	Donation Received	Completed	S2Cleaner	USD	2.50	-0.36	2.14	31L49512G950	Instant			[redacted]	[redacted]			64.150.153.205				S2Cleaner			1,422.42	Credit
11/22/2011	18:30:47	CST	Nick Simpson	Instant Transfer Rec	Completed		USD	215.00	0.00	215.00	3L3450587P961	Instant			[redacted]	[redacted]			24.14.200.102							1,420.28	Credit
11/22/2011	18:25:16	CST	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER M	USD	-136.92	0.00	-136.92	9K135019115445422A				XSIG											1,205.28	Debit
11/22/2011	18:25:16	CST	PayPal	Temporary Hold	Removed	WM SUPERCENTER M	USD	136.92	0.00	136.92	0CR756042W268022R				...											1,342.20	Credit
11/22/2011	17:31:24	CST	KROGER FUEL (	Debit Card Purchase	Completed	KROGER FUEL CTR #7	USD	-7.37	0.00	-7.37	951010264Y3671609				XSIG											1,205.28	Debit
11/22/2011	17:31:24	CST	PayPal	Temporary Hold	Removed	KROGER FUEL CTR #7	USD	7.37	0.00	7.37	777872306W518343H				...											1,212.65	Credit
11/22/2011	15:09:01	CST	Affirmative Comp	Update to eCheck R	Cleared		USD	5.00	-0.43	4.57	4HM07647X4606140N				[redacted]	[redacted]			71.81.53.8							1,205.28	Credit
11/22/2011	11:37:56	CST	Nick Simpson	Instant Transfer Rec	Completed		USD	92.00	0.00	92.00	6V359182M054	Instant			[redacted]	[redacted]			66.158.72.2							1,200.71	Credit
11/22/2011	08:38:02	CST	PayPal	Temporary Hold	Placed	ATT*BILL PAYMENT, 80	USD	-330.00	0.00	-330.00	6B640512V4805601				...											1,108.71	Debit
11/22/2011	08:38:02	CST	ATT*BILL PAYM	Authorization	Completed	ATT*BILL PAYMENT, 80	USD	-330.00	0.00	-330.00	17V878665374	PayPal balance			[redacted]	XSIG										1,438.71	Memo
11/21/2011	20:35:07	CST	PayPal	Temporary Hold	Placed	KROGER FUEL CTR #7	USD	-7.37	0.00	-7.37	5MH460885E312280F				...											1,438.71	Debit
11/21/2011	20:35:07	CST	KROGER FUEL (	Authorization	Completed	KROGER FUEL CTR #7	USD	-7.37	0.00	-7.37	59C85272LM99	PayPal balance			[redacted]	XSIG										1,446.08	Memo
11/21/2011	19:10:18	CST	BROOKLYNS PI	Debit Card Purchase	Completed	BROOKLYNS PIZZERIA	USD	-44.27	0.00	-44.27	33T36494D51575647				XSIG											1,446.08	Debit
11/21/2011	19:10:18	CST	PayPal	Temporary Hold	Removed	BROOKLYNS PIZZERIA	USD	39.27	0.00	39.27	8UC29974HJ7207423				...											1,490.35	Credit
11/21/2011	18:42:21	CST	PAPA LOPEZ ME	Debit Card Purchase	Completed	PAPA LOPEZ MEXICAN	USD	-51.13	0.00	-51.13	2261449ZD03320811				XSIG											1,451.08	Debit
11/21/2011	18:42:21	CST	PayPal	Temporary Hold	Removed	PAPA LOPEZ MEXICAN	USD	43.13	0.00	43.13	4FY814008D571232K				...											1,502.21	Credit
11/21/2011	18:35:16	CST	GOODWILL INDI	Debit Card Purchase	Completed	GOODWILL INDUSTRIE	USD	-12.99	0.00	-12.99	9TH31060SW567064S				XSIG											1,459.08	Debit
11/21/2011	18:35:16	CST	PayPal	Temporary Hold	Removed	GOODWILL INDUSTRIE	USD	12.99	0.00	12.99	6YV72132991209446				...											1,472.07	Credit
11/21/2011	17:26:41	CST	RICE LOVERS	Debit Card Purchase	Completed	RICE LOVERS MCKINN	USD	-45.59	0.00	-45.59	00X753409U913943P				XSIG											1,459.08	Debit
11/21/2011	17:26:41	CST	PayPal	Temporary Hold	Removed	RICE LOVERS MCKINN	USD	40.59	0.00	40.59	2WA66129GU182091H				...											1,504.67	Credit
11/21/2011	12:44:58	CST	PayPal	Temporary Hold	Placed	WAL-MART #5311, MCK	USD	-136.92	0.00	-136.92	4LE94710VT1613209				...											1,464.08	Debit
11/21/2011	12:44:58	CST	WAL-MART #531	Authorization	Completed	WAL-MART #5311, MCK	USD	-136.92	0.00	-136.92	57V94296B686	PayPal balance			[redacted]	XSIG										1,601.00	Memo
11/20/2011	17:49:56	CST	PayPal	Temporary Hold	Placed	RICE LOVERS, MCKINN	USD	-40.59	0.00	-40.59	23D92031XB526472C				...											1,601.00	Debit
11/20/2011	17:49:56	CST	RICE LOVERS, M	Authorization	Completed	RICE LOVERS, MCKINN	USD	-40.59	0.00	-40.59	6KL26064MF38	PayPal balance			[redacted]	XSIG										1,641.59	Memo
11/20/2011	16:43:29	CST	James Gibson	Payment Sent (Pers	Completed		USD	-69.00	0.00	-69.00	69R13570A468	PayPal balance			[redacted]	[redacted]			67.8.94.219							1,641.59	Debit
11/20/2011	15:56:48	CST	CHICK-FIL-A # 0	Debit Card Purchase	Completed	CHICK-FIL-A # 00722	USD	-5.76	0.00	-5.76	8893808ML79605940				XSIG											1,710.59	Debit
11/20/2011	15:56:48	CST	PayPal	Temporary Hold	Removed	CHICK-FIL-A # 00722	USD	5.76	0.00	5.76	66887473J7203832M				...											1,716.35	Credit
6/10/2011	12:26:14	CDT	My A/C Works, In	Invoice Sent	Paid		USD	266.00	0.00	266.00	INV2-BY5V-R3D8-42S2-JVV8				[redacted]	[redacted]										...	Memo
6/4/2011	10:52:37	CDT	Todd Taunton	Invoice Received	Pending		USD	2,000.00	0.00	2,000.00	INV2-FRY8-4KL8-2TS9-TCVA				[redacted]	[redacted]										...	Memo
11/20/2011	14:52:59	CST	Warren Sklar	Mobile Payment Rec	Completed		USD	1,400.00	0.00	1,400.00	0KS78188UJ27	Instant			[redacted]				74.109.20.151							1,710.59	Credit
11/19/2011	23:19:41	CST	John Doe	Reversal	Completed		USD	-103.10	0.00	-103.10	57P33932P07333455				[redacted]											310.59	Debit
11/19/2011	18:58:33	CST	PayPal	Temporary Hold	Placed	BROOKLYN'S PIZZERIA	USD	-39.27	0.00	-39.27	3XR46913NA485562K				...											310.59	Debit
11/19/2011	18:58:33	CST	BROOKLYN'S PI	Authorization	Completed	BROOKLYN'S PIZZERIA	USD	-39.27	0.00	-39.27	4FS580793N61	PayPal balance			[redacted]	XSIG										349.86	Memo
11/19/2011	15:29:48	CST	PayPal	Temporary Hold	Placed	GOODWILL INDUSTRIE	USD	-12.99	0.00	-12.99	8LJ935930J791743L				...											349.86	Debit
11/19/2011	15:29:48	CST	GOODWILL INDI	Authorization	Completed	GOODWILL INDUSTRIE	USD	-12.99	0.00	-12.99	69531989V324	PayPal balance			[redacted]	XSIG										362.85	Memo
11/19/2011	13:55:54	CST	PayPal	Temporary Hold	Placed	PAPA LOPEZ MEXICAN	USD	-43.13	0.00	-43.13	2PE78575L76864044				...											362.85	Debit
11/19/2011	13:55:54	CST	PAPA LOPEZ ME	Authorization	Completed	PAPA LOPEZ MEXICAN	USD	-43.13	0.00	-43.13	90K166158W9	PayPal balance			[redacted]	XSIG										405.98	Memo
11/18/2011	17:54:09	CST	ENTERPRISE RE	Debit Card Purchase	Completed	ENTERPRISE RENT-A-(	USD	-50.00	0.00	-50.00	3RS84179RJ97995	1L			XSIG											405.98	Debit
11/18/2011	17:54:09	CST	PayPal	Temporary Hold	Removed	ENTERPRISE RENT-A-(	USD	50.00	0.00	50.00	67B82473FW6597310				...											455.98	Credit
11/18/2011	17:28:33	CST	ENTERPRISE RE	Debit Card Purchase	Completed	ENTERPRISE RENT-A-(	USD	-50.00	0.00	-50.00	24421067TH7326836				XSIG											405.98	Debit
11/18/2011	17:28:33	CST	PayPal	Temporary Hold	Removed	ENTERPRISE RENT-A-(	USD	50.00	0.00	50.00	7Y524867V2403991M				...											455.98	Credit
11/18/2011	17:12:46	CST	ENTERPRISE RE	Debit Card Purchase	Completed	ENTERPRISE RENT-A-(	USD	-100.00	0.00	-100.00	1EM54029AF467940V				XSIG											405.98	Debit
11/18/2011	17:12:46	CST	PayPal	Temporary Hold	Removed	ENTERPRISE RENT-A-(	USD	100.00	0.00	100.00	5136085469195964	6			...											505.98	Credit
11/18/2011	16:57:21	CST	ENTERPRISE RE	Debit Card Purchase	Completed	ENTERPRISE RENT-A-(	USD	-330.00	0.00	-330.00	9C922043W65234039				XSIG											405.98	Debit
11/18/2011	16:57:21	CST	PayPal	Temporary Hold	Removed	ENTERPRISE RENT-A-(	USD	330.00	0.00	330.00	04933504KW202302F				...											735.98	Credit
11/18/2011	16:50:26	CST	ENTERPRISE RE	Debit Card Purchase	Completed	ENTERPRISE RENT-A-(	USD	-100.00	0.00	-100.00	2JL68297825006 92X				XSIG											405.98	Debit
11/18/2011	16:50:26	CST	PayPal	Temporary Hold	Removed	ENTERPRISE RENT-A-(	USD	100.00	0.00	100.00	7GD73492MF704242Y				...											505.98	Credit
11/18/2011	16:15:49	CST	ENTERPRISE RE	Debit Card Credit Re	Completed	ENTERPRISE RENT-A-(	USD	36.91	0.00	36.91	9KX86038AE180010T				XSIG											405.98	Credit
11/17/2011	17:47:12	CST	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYP	USD	-10.11	0.00	-10.11	2615033232G75793 13				XSIG											369.07	Debit
11/17/2011	17:47:12	CST	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAYP	USD	10.11	0.00	10.11	8TH84782EN4330712				...											379.18	Credit
11/17/2011	17:17:51	CST	SCHOLASTIC BO	Debit Card Purchase	Completed	SCHOLASTIC BOOK FA	USD	-17.30	0.00	-17.30	3CU752048U391460C				XSIG											369.07	Debit
11/17/2011	17:17:51	CST	PayPal	Temporary Hold	Removed	SCHOLASTIC BOOK FA	USD	17.30	0.00	17.30	9VD45905RV975800C				...											386.37	Credit
11/17/2011	13:58:33	CST	Affirmative Comp	Donation Received	Cleared	S2Cleaner	USD	5.00	-0.43	4.57	6GP00199AW3	eCheck			affirmativecomputers@	[redacted]			71.81.53.8				S2Cleaner			369.07	Memo
11/17/2011	10:17:05	CST	PayPal	Temporary Hold	Placed	CHICK-FIL-A #00722, M	USD	-5.76	0.00	-5.76	4J551155JN224810K															369.07	Debit
11/17/2011	10:17:05	CST	CHICK-FIL-A #00	Authorization	Completed	CHICK-FIL-A #00722, M	USD	-5.76	0.00	-5.76	8M968926HF117	PayPal balance			[redacted]	XSIG										374.83	Memo
11/17/2011	10:04:50	CST	PayPal	Temporary Hold	Placed	ENTERPRISE, MCKINNI	USD	-330.00	0.00	-330.00	58J57242DM239040J															374.83	Debit
11/17/2011	10:04:50	CST	ENTERPRISE, M	Authorization	Completed	ENTERPRISE, MCKINNI	USD	-330.00	0.00	-330.00	7LY37276KY45	PayPal balance			[redacted]	XSIG										704.83	Memo
11/17/2011	09:00:45	CST	PayPal	Temporary Hold	Placed	ENTERPRISE, MCKINNI	USD	-100.00	0.00	-100.00	12R57929V0039610C															704.83	Debit
11/17/2011	09:00:45	CST	ENTERPRISE, M	Authorization	Completed	ENTERPRISE, MCKINNI	USD	-100.00	0.00	-100.00	7WL61750WY6	PayPal balance			[redacted]	XSIG										804.83	Memo
11/17/2011	09:00:12	CST	PayPal	Temporary Hold	Placed	ENTERPRISE, MCKINNI	USD	-100.00	0.00	-100.00	7J094659LB313413A															804.83	Debit
11/17/2011	09:00:12	CST	ENTERPRISE, M	Authorization	Completed	ENTERPRISE, MCKINNI	USD	-100.00	0.00	-100.00	6HR08478CL47	PayPal balance			[redacted]	XSIG										904.83	Memo
11/17/2011	08:59:25	CST	PayPal	Temporary Hold	Placed	ENTERPRISE, MCKINNI	USD	-50.00	0.00	-50.00	9766165109584541T															904.83	Debit
11/17/2011	08:59:25	CST	ENTERPRISE, M	Authorization	Completed	ENTERPRISE, MCKINNI	USD	-50.00	0.00	-50.00	9J6565961C01	PayPal balance			[redacted]	XSIG										954.83	Memo

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Num	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
11/17/2011	08:58:38	CST	PayPal	Temporary Hold	Placed	ENTERPRISE, MCKINNI	USD	-50.00	0.00	-50.00	8WV02254CC204813S				[redacted]	XSIG										954.83	Debit
11/17/2011	08:58:38	CST	ENTERPRISE, M	Authorization	Completed	ENTERPRISE, MCKINNI	USD	-50.00	0.00	-50.00	20720283AK66	PayPal balance														1,004.83	Memo
11/16/2011	16:15:43	CST	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-23.15	0.00	-23.15	38S60943MF0254327				XSIG											1,004.83	Debit
11/16/2011	16:15:43	CST	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	23.15	0.00	23.15	2M3298244T910771H															1,027.98	Credit
11/16/2011	15:47:14	CST	TTI / RLE	Donation Received	Completed	S2Cleaner	USD	5.00	-0.43	4.57	52A11608NF27	Instant			[redacted]	[redacted]				97.84.169.207			S2Cleaner			1,004.83	Credit
11/16/2011	11:09:46	CST	Nick Simpson	Payment Received (	Completed		USD	465.50	0.00	465.50	6TC88102BC24	Instant			[redacted]	[redacted]				66.158.72.2						1,000.26	Credit
11/15/2011	17:00:53	CST	Daniel Peebles	Payment Received (	Completed		USD	345.00	0.00	345.00	76G82724T525	Instant			[redacted]	[redacted]				17.45.135.20						534.76	Credit
11/15/2011	11:00:19	CST	PayPal	Temporary Hold	Placed	ROSA'S CAFE, FRISCO	USD	-23.15	0.00	-23.15	5U8301574L2833358				[redacted]											189.76	Debit
11/15/2011	11:00:19	CST	ROSA'S CAFE, F	Authorization	Completed	ROSA'S CAFE, FRISCO,	USD	-23.15	0.00	-23.15	0SK577634P90	PayPal balance			[redacted]	XSIG										212.91	Memo
11/15/2011	10:13:46	CST	PayPal	Temporary Hold	Placed	SCHOLASTIC BOOK FA	USD	-17.30	0.00	-17.30	2MA802983Y2787524				[redacted]											212.91	Debit
11/15/2011	10:13:46	CST	SCHOLASTIC BO	Authorization	Completed	SCHOLASTIC BOOK FA	USD	-17.30	0.00	-17.30	1JC26702ND27	PayPal balance			[redacted]	XSIG										230.21	Memo
11/15/2011	07:48:35	CST	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAYPI	USD	-10.11	0.00	-10.11	73J72158H83583927				[redacted]											230.21	Debit
11/15/2011	07:48:35	CST	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYPI	USD	-10.11	0.00	-10.11	31P48620NA191	PayPal balance			[redacted]	XSIG										240.32	Memo
11/15/2011	06:35:00	CST	SupportSpace Inv	Mass Payment Rece	Completed	Payment for October Act	USD	210.00	0.00	210.00	9UE66664SH31	Instant			[redacted]	[redacted]				213.8.114.132						240.32	Credit
11/14/2011	20:37:56	CST	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-120.69	0.00	-120.69	616708208S2006044				XSIG											30.32	Debit
11/14/2011	20:37:56	CST	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	120.69	0.00	120.69	62D663740D5379540				...											151.01	Credit
11/14/2011	19:56:56	CST	CVS PHARMACY	Debit Card Purchase	Completed	CVS PHARMACY #334	USD	-11.18	0.00	-11.18	953457330K1145518				XSIG											30.32	Debit
11/14/2011	19:56:56	CST	PayPal	Temporary Hold	Removed	CVS PHARMACY #334	USD	11.18	0.00	11.18	79C85599E71778129				...											41.50	Credit
11/14/2011	18:57:44	CST	SONIC DRIVE IN	Debit Card Purchase	Completed	SONIC DRIVE IN #5163	USD	-10.37	0.00	-10.37	0LV224280222912N				XSIG											30.32	Debit
11/14/2011	18:57:44	CST	PayPal	Temporary Hold	Removed	SONIC DRIVE IN #5163	USD	10.37	0.00	10.37	4AH82307U53351323				...											40.69	Credit
11/14/2011	18:23:35	CST	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-14.00	0.00	-14.00	5TP38851WM2207841				XSIG											30.32	Debit
11/14/2011	18:23:35	CST	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	14.00	0.00	14.00	4N621156NU000383S				...											44.32	Credit
11/14/2011	18:11:32	CST	ITALIAN GARDE	Debit Card Purchase	Completed	ITALIAN GARDEN RESTU	USD	-13.37	0.00	-13.37	81B96039194877 82C				XSIG											30.32	Debit
11/14/2011	18:11:32	CST	PayPal	Temporary Hold	Removed	ITALIAN GARDEN RESTU	USD	11.37	0.00	11.37	9TY387533L020241V				...											43.69	Credit
11/14/2011	18:08:32	CST	PAPA LOPEZ ME	Debit Card Purchase	Completed	PAPA LOPEZ MEXICAN	USD	-70.64	0.00	-70.64	6GC53759GJ4128934				XSIG											32.32	Debit
11/14/2011	18:08:32	CST	PayPal	Temporary Hold	Removed	PAPA LOPEZ MEXICAN	USD	59.64	0.00	59.64	76V07781A51059340				...											102.96	Credit
11/14/2011	17:57:37	CST	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-31.50	0.00	-31.50	9DL981943843058 2G				XSIG											43.32	Debit
11/14/2011	17:57:37	CST	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	31.50	0.00	31.50	1C495030DV6300934				...											74.82	Credit
11/13/2011	22:36:07	CST	PayPal	Cancelled Fee	Completed		USD	12.50	0.00	12.50	71P36025C5130092C															43.32	Memo
11/13/2011	22:36:07	CST	Daniel Peebles	Refund	Completed		USD	-500.00	12.50	-487.50	8Y566090RR700731L				[redacted]											43.32	Debit
11/13/2011	14:38:18	CST	DanielDaniel	Refund	Completed		USD	-1.00	0.00	-1.00	0TH335174H301150L				[redacted]											530.82	Debit
11/13/2011	14:34:39	CST	DanielDaniel	Credit Card Paymen	Refunded		USD	1.00	0.00	1.00	84N25817VD48	Instant			[redacted]	[redacted]				69.115.31.133						531.82	Credit
11/13/2011	14:15:03	CST	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-120.69	0.00	-120.69	5S096433GB060744N				...											530.82	Debit
11/13/2011	14:15:03	CST	KROGER #561, F	Authorization	Completed	KROGER #561, FRISCO	USD	-120.69	0.00	-120.69	2EL31140GB58	PayPal balance			[redacted]	XSIG										651.51	Memo
11/13/2011	09:39:35	CST	Darrell Kimberlin	Refund	Completed		USD	-0.01	0.00	-0.01	02U03093C4611362H				[redacted]											651.51	Debit
11/13/2011	09:25:25	CST	Darrell Kimberlin	Donation Received	Refunded	S2Cleaner	USD	0.01	-0.01	0.00	2RG533808413	Instant			[redacted]	[redacted]				173.164.119.253			S2Cleaner			651.52	Credit
11/12/2011	22:28:45	CST	Ahmad Dowla	Credit Card Paymen	Completed		USD	156.00	0.00	156.00	19713449P672	Instant			[redacted]	[redacted]				24.90.75.212						651.52	Credit
11/12/2011	20:58:48	CST	dan williams	Payment Received (	Completed		USD	134.00	0.00	134.00	5WC05774340	Instant			[redacted]	[redacted]				72.184.2.228						495.52	Credit
11/12/2011	18:45:11	CST	PayPal	Temporary Hold	Placed	ITALIAN GARDEN RESTU	USD	-11.37	0.00	-11.37	5EB372820K3907450				[redacted]											361.52	Debit
11/12/2011	18:45:11	CST	ITALIAN GARDE	Authorization	Completed	ITALIAN GARDEN RESTU	USD	-11.37	0.00	-11.37	22031475CS88	PayPal balance			[redacted]	XSIG										372.89	Memo
11/12/2011	18:40:43	CST	PayPal	Temporary Hold	Placed	SONIC DRIVE IN #5163,	USD	-10.37	0.00	-10.37	5HG120537B210703E				[redacted]											372.89	Debit
11/12/2011	18:40:43	CST	SONIC DRIVE IN	Authorization	Completed	SONIC DRIVE IN #5163,	USD	-10.37	0.00	-10.37	39H002578W617	PayPal balance			[redacted]	XSIG										383.26	Memo
11/12/2011	13:21:05	CST	PayPal	Temporary Hold	Placed	CVS PHARMACY #334,	USD	-11.18	0.00	-11.18	18175445TT089680L				[redacted]											383.26	Debit
11/12/2011	13:21:05	CST	CVS PHARMACY	Authorization	Completed	CVS PHARMACY #334,	USD	-11.18	0.00	-11.18	65J500847923	PayPal balance			[redacted]	XSIG										394.44	Memo
11/12/2011	04:42:41	CST	...	Cancelled Transfer	Removed	Amazon Payments, 866-	USD	1.00	0.00	1.00	2GN262155N054601Y				...											394.44	Credit
11/12/2011	02:44:21	CST	...	Cancelled Transfer	Removed	Amazon.com, AMZN.CO	USD	1.00	0.00	1.00	1VP53658UG0129629				...											393.44	Credit
11/11/2011	19:52:30	CST	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-14.00	0.00	-14.00	2UF515864F596792W				[redacted]											392.44	Debit
11/11/2011	19:52:30	CST	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-14.00	0.00	-14.00	83026914LR45	PayPal balance			[redacted]	XSIG										406.44	Memo
11/11/2011	19:50:27	CST	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-31.50	0.00	-31.50	7S053701DW514172F				[redacted]											406.44	Debit
11/11/2011	19:50:27	CST	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-31.50	0.00	-31.50	55T447384Y30	PayPal balance			[redacted]	XSIG										437.94	Memo
11/11/2011	19:34:06	CST	PayPal	Temporary Hold	Placed	PAPA LOPEZ MEXICAN	USD	-59.64	0.00	-59.64	2VG242075S7040034				[redacted]											437.94	Debit
11/11/2011	19:34:06	CST	PAPA LOPEZ ME	Authorization	Completed	PAPA LOPEZ MEXICAN	USD	-59.64	0.00	-59.64	9P066903NK19	PayPal balance			[redacted]	XSIG										497.58	Memo
11/11/2011	18:05:31	CST	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYPI	USD	-9.43	0.00	-9.43	6XJ00242K2273102W				XSIG											497.58	Debit
11/11/2011	18:05:31	CST	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAYPI	USD	9.43	0.00	9.43	9TH481930L109205C				...											507.01	Credit
11/11/2011	10:25:33	CST	Nick Simpson	Payment Received (	Completed		USD	87.60	0.00	87.60	0D5017147Y78	Instant			[redacted]	[redacted]				24.14.200.102						497.58	Credit
11/11/2011	08:27:01	CST	Daniel Miller	Payment Received (	Completed		USD	291.00	0.00	291.00	8FP19112CJ65	Instant			[redacted]	[redacted]				67.197.50.95						409.98	Credit
11/10/2011	16:04:08	CST	KROGER 12221	Debit Card Purchase	Completed	KROGER 12221 CUSTE	USD	-1,987.98	0.00	-1,987.98	61D656109621395 2D				XPIN											118.98	Debit
11/10/2011	16:04:08	CST	PayPal	Temporary Hold	Removed	KROGER 12221 CUSTE	USD	1,987.98	0.00	1,987.98	9HW66286VG217482R				...											2,106.96	Credit
11/10/2011	16:04:07	CST	PayPal	Temporary Hold	Placed	KROGER 12221 CUSTE	USD	-1,987.98	0.00	-1,987.98	8SU378016F352562G				[redacted]											118.98	Debit
11/10/2011	16:04:07	CST	KROGER 12221	Authorization	Completed	KROGER 12221 CUSTE	USD	-1,987.98	0.00	-1,987.98	8B766174VE76	PayPal balance			[redacted]	XPIN										2,106.96	Memo
11/10/2011	16:03:52	CST	KROGER 12221	Debit Card Credit Re	Completed	KROGER 12221 CUSTE	USD	1,987.98	0.00	1,987.98	3DB80868811436532				XPIN											2,106.96	Credit
11/10/2011	16:03:52	CST	KROGER 12221	Debit Card Purchase	Completed	KROGER 12221 CUSTE	USD	-1,987.98	0.00	-1,987.98	9YW35777HM612764R				XPIN											118.98	Debit
11/10/2011	16:03:52	CST	PayPal	Temporary Hold	Removed	KROGER 12221 CUSTE	USD	1,987.98	0.00	1,987.98	1KP29943KJ5471919				...											2,106.96	Credit
11/10/2011	16:03:52	CST	PayPal	Temporary Hold	Placed	KROGER 12221 CUSTE	USD	-1,987.98	0.00	-1,987.98	5RL67065SF566681W				[redacted]											118.98	Debit
11/10/2011	16:03:52	CST	KROGER 12221	Authorization	Completed	KROGER 12221 CUSTE	USD	-1,987.98	0.00	-1,987.98	66G065B3AW01	PayPal balance			[redacted]	XPIN										2,106.96	Memo
11/10/2011	14:48:52	CST	Johann-Friedrich	Credit Card Paymen	Completed		USD	416.00	-14.86	401.14	2LP892063072	Instant			[redacted]	[redacted]	Johann-Friedrich G Germany			92.225.34.55						2,106.96	Credit
11/10/2011	13:26:04	CST	Michael Colson	Mobile Payment Rec	Completed		USD	114.00	0.00	114.00	7PY131808B22	Instant			[redacted]	[redacted]				174.131.133.221						1,705.82	Credit
11/10/2011	13:14:42	CST	Sturle Sunde	Payment Received (	Completed		USD	100.00	0.00	100.00	3C819264T189	Instant			[redacted]	[redacted]				193.75.51.11						1,591.82	Credit
11/10/2011	12:30:03	CST	Daniel Peebles	Instant Transfer Rec	Refunded		USD	500.00	-12.80	487.20	8R0264013S66	Instant			[redacted]	[redacted]				17.45.135.20						1,491.82	Credit
11/10/2011	10:46:48	CST	Nick Simpson	Instant Transfer Rec	Completed		USD	100.00	0.00	100.00	1VL943708Y95	Instant			[redacted]	[redacted]				66.158.72.2						1,004.62	Credit
11/9/2011	19:11:04	CST	ENTERPRISE RE	Debit Card Purchase	Completed	ENTERPRISE RENT-A-(	USD	-112.65	0.00	-112.65	2KP39828V4350982R				XSIG											904.62	Debit
11/9/2011	19:11:04	CST	PayPal	Temporary Hold	Removed	ENTERPRISE RENT-A-(	USD	112.65	0.00	112.65	00W022369L6304435				...											1,017.27	Credit
11/9/2011	18:18:46	CST	Karim Bayaa	Donation Received	Completed	S2Cleaner	USD	5.00	-0.43	4.57	5BN44976SX74	Instant			[redacted]	[redacted]				76.89.247.117			S2Cleaner			904.62	Credit
11/9/2011	17:42:39	CST	ENTERPRISE RE	Debit Card Purchase	Completed	ENTERPRISE RENT-A-(	USD	-50.00	0.00	-50.00	67P74023XF7552611				XSIG											900.05	Debit
11/9/2011	17:42:39	CST	PayPal	Temporary Hold	Removed	ENTERPRISE RENT-A-(	USD	50.00	0.00	50.00	9VC54834SH015190B				[redacted]	[redacted]										950.05	Credit
11/9/2011	17:35:53	CST	Stefan Stasik	Instant Transfer Rec	Completed		USD	100.00	0.00	100.00	2E006057JA30	Instant			[redacted]	[redacted]				173.255.227.129						900.05	Credit
11/9/2011	17:11:53	CST	ENTERPRISE RE	Debit Card Purchase	Completed	ENTERPRISE RENT-A-(	USD	-50.00	0.00	-50.00	0NT388345K0092805				XSIG											800.05	Debit
11/9/2011	17:11:53	CST	PayPal	Temporary Hold	Removed	ENTERPRISE RENT-A-(	USD	50.00	0.00	50.00	7C636934TU684364B				...											850.05	Credit
11/9/2011	16:39:32	CST	John Doe	Temporary Hold	Removed		USD	-103.10	0.00	-103.10	63N632032D8434418				[redacted]											800.05	Debit
11/9/2011	16:20:06	CST	John Doe	Payment Received (	Reversed		USD	103.10	0.00	103.10	41R66991T198	Instant			[redacted]	[redacted]				96.10.246.51						903.15	Credit
11/9/2011	15:48:49	CST	daniel ruskin	Credit Card Paymen	Completed		USD	250.00	-6.55	243.45	7WB50475V79	Instant			[redacted]	[redacted]	andrea ruskin, 186	United States		69.115.31.133						800.05	Credit
11/9/2011	15:47:36	CST	...	Request Sent	Paid		USD	250.00	0.00	250.00	31311100FN436774M				[redacted]	[redacted]										...	Memo
11/9/2011	14:25:07	CST	Nuno Teixeira	Credit Card Paymen	Completed		USD	45.00	0.00	45.00	4KL41332C517	Instant			[redacted]	[redacted]				89.180.53.160						556.60	Credit
11/9/2011	12:45:38	CST	Derek Langley	Instant Transfer Rec	Completed		USD	60.00	0.00	60.00	8JF94696E203	Instant			[redacted]	[redacted]				75.91.245.149						511.60	Credit
11/9/2011	11:57:21	CST	Ajit Dhiwal	Credit Card Paymen	Completed		USD	52.10	-2.12	49.98	8BH91410B801	Instant			[redacted]	[redacted]				115.111.191.42						451.60	Credit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Numl	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
11/9/2011	07:36:37	CST	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAYPI	USD	-9.43	0.00	-9.43	2AM29320K3046092H				[redacted]											401.62	Debit
11/9/2011	07:36:37	CST	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYPI	USD	-9.43	0.00	-9.43	3SJ27897EN65	PayPal balance			[redacted]	XSIG										411.05	Memo
11/9/2011	02:43:42	CST	...	Cancelled Transfer	Removed	UPS*INTERNETSHIPW	USD	14.92	0.00	14.92	2U511158FY820371U				...											411.05	Credit
11/8/2011	18:52:19	CST	PayPal	Temporary Hold	Placed	ENTERPRISE, MCKINNI	USD	-112.65	0.00	-112.65	5839122622852804P															396.13	Debit
11/8/2011	18:52:19	CST	ENTERPRISE, M	Authorization	Completed	ENTERPRISE, MCKINNI	USD	-112.65	0.00	-112.65	8UN060197L26	PayPal balance			[redacted]	XSIG										508.78	Memo
11/8/2011	18:51:34	CST	PayPal	Temporary Hold	Placed	ENTERPRISE, MCKINNI	USD	-50.00	0.00	-50.00	4KJ88333E8825114B															508.78	Debit
11/8/2011	18:51:34	CST	ENTERPRISE, M	Authorization	Completed	ENTERPRISE, MCKINNI	USD	-50.00	0.00	-50.00	80D51326GR7!	PayPal balance			[redacted]	XSIG										558.78	Memo
11/8/2011	18:51:00	CST	PayPal	Temporary Hold	Placed	ENTERPRISE, MCKINNI	USD	-50.00	0.00	-50.00	0M184791U426317 3J															558.78	Debit
11/8/2011	18:51:00	CST	ENTERPRISE, M	Authorization	Completed	ENTERPRISE, MCKINNI	USD	-50.00	0.00	-50.00	8G615039EX75	PayPal balance			[redacted]	XSIG										608.78	Memo
11/8/2011	18:49:11	CST	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-14.50	0.00	-14.50	4NL59031M45546137				XSIG											608.78	Debit
11/8/2011	18:49:11	CST	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	14.50	0.00	14.50	06N03125X16772227															623.28	Credit
11/8/2011	18:46:36	CST	Nick Simpson	Instant Transfer Rec	Completed		USD	91.50	0.00	91.50	6PJ50156R211	Instant			[redacted]	[redacted]			24.14.200.102							608.78	Credit
11/8/2011	18:37:32	CST	Carlos Sebastian	Instant Transfer Rec	Completed		USD	200.00	0.00	200.00	3H943182XC85	Instant			[redacted]	[redacted]			190.194.8.26							517.28	Credit
11/8/2011	17:59:57	CST	daniel folkinshtey	Instant Transfer Rec	Completed		USD	60.00	0.00	60.00	97924589 1B24	Instant			[redacted]	[redacted]			68.80.166.130							317.28	Credit
11/8/2011	17:11:02	CST	MCKINNEY UTIL	Debit Card Purchase	Completed	MCKINNEY UTILITIES W	USD	-85.00	0.00	-85.00	1NY32826GN2058004				XSIG											257.28	Debit
11/8/2011	17:11:02	CST	PayPal	Temporary Hold	Removed	MCKINNEY UTILITIES W	USD	85.00	0.00	85.00	7L865971D7398730K															342.28	Credit
11/8/2011	16:32:02	CST	Bencoder Web D	Instant Transfer Rec	Completed		USD	47.25	0.00	47.25	0BG47852CD6!	Instant			[redacted]	[redacted]			78.86.158.110							257.28	Credit
11/8/2011	16:15:19	CST	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-4.75	0.00	-4.75	13945115MB066414W				XSIG											210.03	Debit
11/8/2011	16:15:19	CST	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	4.75	0.00	4.75	0353081 8B331292R				...											214.78	Credit
11/8/2011	16:12:14	CST	CHILI'S GRI2610	Debit Card Purchase	Completed	CHILI'S GRI2610001261	USD	-31.03	0.00	-31.03	578233389T008051F				XSIG											210.03	Debit
11/8/2011	16:12:14	CST	PayPal	Temporary Hold	Removed	CHILI'S GRI2610001261	USD	26.03	0.00	26.03	9RP50792U7258613Y															241.06	Credit
11/8/2011	04:55:01	CST	Netflix, Inc.	Preapproved Payme	Completed		USD	-8.65	0.00	-8.65	05497819EU68	PayPal balance			[redacted]	[redacted]			69.53.237.65							215.03	Debit
11/7/2011	19:57:05	CST	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-10.00	0.00	-10.00	98S064102E002140P				XSIG											223.68	Debit
11/7/2011	19:57:05	CST	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	10.00	0.00	10.00	2W4907399Y219305F				...											233.68	Credit
11/7/2011	19:43:50	CST	CAVALLI PIZZA	Debit Card Purchase	Completed	CAVALLI PIZZA QPS	USD	-65.14	0.00	-65.14	00W073910E6245631				XSIG											223.68	Debit
11/7/2011	19:43:50	CST	PayPal	Temporary Hold	Removed	CAVALLI PIZZA QPS	USD	65.14	0.00	65.14	4RJ75436T91303203				...											288.82	Credit
11/7/2011	19:36:50	CST	RICE LOVERS	Debit Card Purchase	Completed	RICE LOVERS MCKINN	USD	-48.59	0.00	-48.59	43Y736424098225M				XSIG											223.68	Debit
11/7/2011	19:36:50	CST	PayPal	Temporary Hold	Removed	RICE LOVERS MCKINN	USD	40.59	0.00	40.59	7C1933672E836143X				...											272.27	Credit
11/7/2011	18:27:16	CST	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-18.50	0.00	-18.50	19X43422UH171592F				XSIG											231.68	Debit
11/7/2011	18:27:16	CST	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	18.50	0.00	18.50	6T8367941R5586601				...											250.18	Credit
11/7/2011	18:20:53	CST	KROGER FUEL C	Debit Card Purchase	Completed	KROGER FUEL CTR #7!	USD	-38.18	0.00	-38.18	6Y536587L88942230				XSIG											231.68	Debit
11/7/2011	18:20:53	CST	PayPal	Temporary Hold	Removed	KROGER FUEL CTR #7!	USD	1.00	0.00	1.00	59P84455ER449914S				...											269.86	Credit
11/7/2011	18:15:38	CST	ROSA'S CAFE #3	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-24.23	0.00	-24.23	9FJ99333YJ528064T				XSIG											268.86	Debit
11/7/2011	18:15:38	CST	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	24.23	0.00	24.23	0GN344480S893521T				...											293.09	Credit
11/7/2011	17:18:16	CST	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYPI	USD	-9.43	0.00	-9.43	4J885043AD488230X				XSIG											268.86	Debit
11/7/2011	17:18:16	CST	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAYPI	USD	9.43	0.00	9.43	6XH19170PF918520W															278.29	Credit
11/7/2011	16:05:17	CST	DanielDaniel	Instant Transfer Rec	Completed		USD	12.48	0.00	12.48	9CP23844RA3!	Instant			[redacted]	[redacted]			69.115.31.133							268.86	Credit
11/7/2011	15:05:56	CST	Kevin Crawley	Credit Card Paymen	Completed		USD	187.50	0.00	187.50	5V548527DL51	Instant			[redacted]	[redacted]			204.116.105.194							256.38	Credit
11/7/2011	09:28:36	CST	PayPal	Temporary Hold	Placed	Amazon Payments, 866-!	USD	-1.00	0.00	-1.00	6C317919LC706330K															68.88	Debit
11/7/2011	09:28:36	CST	Amazon Paymen	Authorization	Expired	Amazon Payments, 866-!	USD	-1.00	0.00	-1.00	8T700646BB93	PayPal balance			[redacted]	XSIG										69.88	Memo
11/7/2011	09:27:02	CST	PayPal	Temporary Hold	Placed	Amazon.com, AMZN.CO	USD	-1.00	0.00	-1.00	5P3333084E4850024															69.88	Debit
11/7/2011	09:27:02	CST	Amazon.com, AN	Authorization	Expired	Amazon.com, AMZN.CO	USD	-1.00	0.00	-1.00	16T029980190!	PayPal balance			[redacted]	XSIG										70.88	Memo
11/7/2011	07:04:35	CST	PayPal	Temporary Hold	Placed	McKinney Utilities, 972-5	USD	-85.00	0.00	-85.00	3C576926DX1591139															70.88	Debit
11/7/2011	07:04:35	CST	McKinney Utilities	Authorization	Completed	McKinney Utilities, 972-5	USD	-85.00	0.00	-85.00	41X88798JT24!	PayPal balance			[redacted]	XSIG										155.88	Memo
11/6/2011	18:12:42	CST	PayPal	Temporary Hold	Placed	RICE LOVERS, MCKINN	USD	-40.59	0.00	-40.59	18113330Y1522284P															155.88	Debit
11/6/2011	18:12:42	CST	RICE LOVERS, M	Authorization	Completed	RICE LOVERS, MCKINN	USD	-40.59	0.00	-40.59	9UJ27010SK06!	PayPal balance			[redacted]	XSIG										196.47	Memo
11/6/2011	17:36:02	CST	Stefan Stasik	Instant Transfer Rec	Completed		USD	124.00	0.00	124.00	7TP935939S57	Instant			[redacted]	[redacted]			207.112.39.180							196.47	Credit
11/6/2011	17:26:49	CST	FIRSTPREMIER	Debit Card Purchase	Completed	FIRSTPREMIER800987!	USD	-287.99	0.00	-287.99	27G711935X480862C				XSIG											72.47	Debit
11/6/2011	17:26:49	CST	PayPal	Temporary Hold	Removed	FIRSTPREMIER800987!	USD	287.99	0.00	287.99	51678481G53303925				...											360.46	Credit
11/6/2011	12:58:32	CST	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-4.75	0.00	-4.75	2GN17787PP3983026															72.47	Debit
11/6/2011	12:58:32	CST	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-4.75	0.00	-4.75	7S785589B772	PayPal balance			[redacted]	XSIG										77.22	Memo
11/6/2011	12:57:04	CST	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-14.50	0.00	-14.50	08E4359157063912A															77.22	Debit
11/6/2011	12:57:04	CST	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-14.50	0.00	-14.50	9UE62044Y152	PayPal balance			[redacted]	XSIG										91.72	Memo
11/6/2011	12:16:12	CST	PayPal	Temporary Hold	Placed	W. MCKINNEY-CHILI'S,	USD	-26.03	0.00	-26.03	1WX41668H7928870H															91.72	Debit
11/6/2011	12:16:12	CST	W. MCKINNEY-C	Authorization	Completed	W. MCKINNEY-CHILI'S,	USD	-26.03	0.00	-26.03	7S015645AV70	PayPal balance			[redacted]	XSIG										117.75	Memo
11/5/2011	18:59:00	CDT	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-10.00	0.00	-10.00	68U11621PN231182P															117.75	Debit
11/5/2011	18:59:00	CDT	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-10.00	0.00	-10.00	3EM69203VJ79	PayPal balance			[redacted]	XSIG										127.75	Memo
11/5/2011	18:56:37	CDT	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-18.50	0.00	-18.50	7PR86756EL454601E															127.75	Debit
11/5/2011	18:56:37	CDT	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-18.50	0.00	-18.50	99N662335643	PayPal balance			[redacted]	XSIG										146.25	Memo
11/5/2011	18:33:18	CDT	PayPal	Temporary Hold	Placed	CAVALLI PIZZA, IRVING	USD	-65.14	0.00	-65.14	61H27558YS8620 31B															146.25	Debit
11/5/2011	18:33:18	CDT	CAVALLI PIZZA,	Authorization	Completed	CAVALLI PIZZA, IRVING	USD	-65.14	0.00	-65.14	25R522506U13	PayPal balance			[redacted]	XSIG										211.39	Memo
11/5/2011	12:44:31	CDT	PayPal	Temporary Hold	Placed	KROGER FUEL CTR #7!	USD	-1.00	0.00	-1.00	45E23020RT068170M															211.39	Debit
11/5/2011	12:44:31	CDT	KROGER FUEL (	Authorization	Completed	KROGER FUEL CTR #7!	USD	-1.00	0.00	-1.00	66P460003296!	PayPal balance			[redacted]	XSIG										212.39	Memo
11/5/2011	12:12:18	CDT	PayPal	Temporary Hold	Placed	ROSA'S CAFE, FRISCO,	USD	-24.23	0.00	-24.23	4XK95366CP9269627															212.39	Debit
11/5/2011	12:12:18	CDT	ROSA'S CAFE, F	Authorization	Completed	ROSA'S CAFE, FRISCO,	USD	-24.23	0.00	-24.23	3WT70531UG1!	PayPal balance			[redacted]	XSIG										236.62	Memo
11/4/2011	17:29:27	CDT	Michael Thalasin	Instant Transfer Rec	Completed		USD	89.99	-2.55	87.44	7R0486844W53!	Instant			[redacted]	[redacted]	Michael Thalasinos	United States	71.96.72.237							236.62	Credit
11/4/2011	16:06:26	CDT	Michael Thalasin	Request Sent	Paid		USD	89.99	0.00	89.99	9YC32321J37817204				[redacted]	[redacted]										...	Memo
11/4/2011	15:52:34	CDT	Ryan Karl	Instant Transfer Rec	Completed		USD	9.60	0.00	9.60	1NF929599L36!	Instant			[redacted]	[redacted]			71.179.188.236							149.18	Credit
11/4/2011	15:13:25	CDT	PayPal	Temporary Hold	Placed	UPS*INTERNETSHIPW	USD	-14.92	0.00	-14.92	8CU56922LS703974G															139.58	Debit
11/4/2011	15:13:25	CDT	UPS*INTERNET	Authorization	Expired	UPS*INTERNETSHIPW	USD	-14.92	0.00	-14.92	33G94509GK51	PayPal balance			[redacted]	XSIG										154.50	Memo
11/4/2011	07:53:05	CDT	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAYPI	USD	-9.43	0.00	-9.43	29D44218UT2454203															154.50	Debit
11/4/2011	07:53:05	CDT	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYPI	USD	-9.43	0.00	-9.43	0MS585693183	PayPal balance			[redacted]	XSIG										163.93	Memo
11/4/2011	03:35:30	CDT	PayPal Inc Debit	Cash Back Bonus	Completed		USD	25.44	0.00	25.44	10104296NL5212639															163.93	Credit
11/4/2011	02:42:10	CDT	Klein Technical S	Donation Received	Completed	S2Cleaner	USD	2.00	-0.35	1.65	0Y498860XL17	Instant			[redacted]	[redacted]			76.170.243.216				S2Cleaner			138.49	Credit
11/3/2011	18:34:51	CDT	MCDONALD'S M	Debit Card Purchase	Completed	MCDONALD'S M7190 O	USD	-8.63	0.00	-8.63	1BN37174RL0291000				XSIG											136.84	Debit
11/3/2011	18:34:51	CDT	PayPal	Temporary Hold	Removed	MCDONALD'S M7190 O	USD	8.63	0.00	8.63	0JL918490E8074615				...											145.47	Credit
11/3/2011	16:36:20	CDT	PayPal	Temporary Hold	Placed	FIRSTPREMIER800987!	USD	-287.99	0.00	-287.99	8CU90174BG4289503															136.84	Debit
11/3/2011	16:36:20	CDT	FIRSTPREMIER	Authorization	Completed	FIRSTPREMIER800987!	USD	-287.99	0.00	-287.99	1J761641TA76!	PayPal balance			[redacted]	XSIG										424.83	Memo
11/2/2011	16:28:59	CDT	ENTERPRISE RI	Debit Card Purchase	Completed	ENTERPRISE RENT-A-(	USD	-154.53	0.00	-154.53	81W97761AV299224W				XSIG											424.83	Debit
11/2/2011	16:28:59	CDT	PayPal	Temporary Hold	Removed	ENTERPRISE RENT-A-(	USD	154.53	0.00	154.53	1LN91177K5357405V				...											579.36	Credit
11/2/2011	16:25:42	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-43.65	0.00	-43.65	9914208868498990G				XSIG											424.83	Debit
11/2/2011	16:25:42	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	43.65	0.00	43.65	67C160563L7525302H				...											468.48	Credit
11/2/2011	00:30:37	CDT	PayPal	Temporary Hold	Placed	MCDONALD'S M7190 O	USD	-8.63	0.00	-8.63	01902565SX4439017															424.83	Debit
11/2/2011	00:30:37	CDT	MCDONALD'S M	Authorization	Completed	MCDONALD'S M7190 O	USD	-8.63	0.00	-8.63	97924441K204!	PayPal balance			[redacted]	XSIG										433.46	Memo
11/1/2011	17:49:06	CDT	Warren Sklar	Mobile Payment Rec	Completed		USD	300.00	0.00	300.00	8NE698779G17!	Instant			[redacted]	[redacted]			74.109.20.151							433.46	Credit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Numl	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
11/1/2011	15:25:18	CDT	PaypalTemporary Hold		Placed	KROGER #561, FRISCO	USD	-43.65	0.00	-43.65	7A752486F537359	2V			[redacted]											133.46	Debit
11/1/2011	15:25:18	CDT	KROGER #561, F	Authorization	Completed	KROGER #561, FRISCO	USD	-43.65	0.00	-43.65	43E992461146	PayPal balance			[redacted]	XSIG										177.11	Memo
11/1/2011	09:29:01	CDT	PaypalTemporary Hold		Placed	ENTERPRISE, MCKINNI	USD	-154.53	0.00	-154.53	95R57787J5152271	P			[redacted]											177.11	Debit
11/1/2011	09:29:01	CDT	ENTERPRISE, M	Authorization	Completed	ENTERPRISE, MCKINNI	USD	-154.53	0.00	-154.53	4WY58931GC6	PayPal balance			[redacted]	XSIG										331.64	Memo
10/31/2011	23:16:23	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-10.00	0.00	-10.00	9VY934722S6294	633			XSIG											331.64	Debit
10/31/2011	23:16:23	CDT	PaypalTemporary Hold		Removed	CINEMARK THEATRES	USD	10.00	0.00	10.00	9GY218870931082	3H			...											341.64	Credit
10/31/2011	22:25:04	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-166.50	0.00	-166.50	0YE131343387993	41			XSIG											331.64	Debit
10/31/2011	22:25:04	CDT	PaypalTemporary Hold		Removed	KROGER #561 FRISCO	USD	166.50	0.00	166.50	79R580039974796	44			...											498.14	Credit
10/31/2011	21:58:05	CDT	PAPA LOPEZ ME	Debit Card Purchase	Completed	PAPA LOPEZ MEXICAN	USD	-52.21	0.00	-52.21	5FM54399L9706751	P			XSIG											331.64	Debit
10/31/2011	21:58:05	CDT	PaypalTemporary Hold		Removed	PAPA LOPEZ MEXICAN	USD	44.21	0.00	44.21	8J643509610125	44J			...											383.85	Credit
10/31/2011	21:47:45	CDT	ROSATI'S PIZZA	Debit Card Purchase	Completed	ROSATI'S PIZZA FRISC	USD	-26.30	0.00	-26.30	6R054668753677	310			XSIG											339.64	Debit
10/31/2011	21:47:45	CDT	PaypalTemporary Hold		Removed	ROSATI'S PIZZA FRISC	USD	26.30	0.00	26.30	9FC704559P0274	816			...											365.94	Credit
10/31/2011	20:39:23	CDT	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYPI	USD	-16.76	0.00	-16.76	7FV230555947781	1V			XSIG											339.64	Debit
10/31/2011	20:39:23	CDT	PaypalTemporary Hold		Removed	MCKINNEY MEALPAYPI	USD	16.76	0.00	16.76	2MF034842753743	40			...											356.40	Credit
10/31/2011	17:58:28	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-4.75	0.00	-4.75	8LB467083163672	4N			XSIG											339.64	Debit
10/31/2011	17:58:28	CDT	PaypalTemporary Hold		Removed	CINEMARK THEATRES	USD	4.75	0.00	4.75	1LJ398555452610	5B			...											344.39	Credit
10/31/2011	17:37:56	CDT	SUSHI AWAJI HI	Debit Card Purchase	Completed	SUSHI AWAJI HIBACHI	USD	-62.26	0.00	-62.26	7V133793LW8339	615			XSIG											339.64	Debit
10/31/2011	17:37:56	CDT	PaypalTemporary Hold		Removed	SUSHI AWAJI HIBACHI	USD	52.26	0.00	52.26	2B785390XY126	145V			...											401.90	Credit
10/31/2011	17:37:43	CDT	VITAMIN SHOPP	Debit Card Purchase	Completed	VITAMIN SHOPPE #432	USD	-45.03	0.00	-45.03	1KV63770SJ9299	60L			XSIG											349.64	Debit
10/31/2011	17:37:43	CDT	PaypalTemporary Hold		Removed	VITAMIN SHOPPE #432	USD	45.03	0.00	45.03	8UX01275AE771	4628			...											394.67	Credit
10/31/2011	16:37:49	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-11.00	0.00	-11.00	1HT87010RL565	192D			XSIG											349.64	Debit
10/31/2011	16:37:49	CDT	PaypalTemporary Hold		Removed	CINEMARK THEATRES	USD	11.00	0.00	11.00	8B6422705T397	662P			...											360.64	Credit
10/31/2011	16:35:28	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-14.50	0.00	-14.50	6G046500KY147	232W			XSIG											349.64	Debit
10/31/2011	16:35:28	CDT	PaypalTemporary Hold		Removed	CINEMARK THEATRES	USD	14.50	0.00	14.50	9YJ10245S232400	0M			[redacted]											364.14	Credit
10/31/2011	12:06:52	CDT	PaypalCheck Ca	Payment Received	Completed		USD	4.05	0.00	4.05	5AG2323HV6	6	Instant		[redacted]				67.139.145.2							349.64	Credit
10/31/2011	08:33:11	CDT	KROGER 12221	Debit Card Purchase	Completed	KROGER 12221 CUSTE	USD	-481.50	0.00	-481.50	4DM094477502290	4G			XPIN											345.59	Debit
10/31/2011	08:33:11	CDT	PaypalTemporary Hold		Removed	KROGER 12221 CUSTE	USD	481.50	0.00	481.50	6EM790628F695	102V			...											827.09	Credit
10/31/2011	08:33:11	CDT	PaypalTemporary Hold		Placed	KROGER 12221 CUSTE	USD	-481.50	0.00	-481.50	5TV77770DJ638	151X			...											345.59	Debit
10/31/2011	08:33:11	CDT	KROGER 12221	Authorization	Completed	KROGER 12221 CUSTE	USD	-481.50	0.00	-481.50	3SJ175261T76	PayPal balance			[redacted]	XPIN										827.09	Memo
10/30/2011	19:40:11	CDT	Kostas Jakeliuna	Payment Sent (Pers	Completed		USD	-40.00	-0.20	-40.20	15M87177VM6	PayPal balance			[redacted]	[redacted]			78.56.208.246							827.09	Debit
10/30/2011	19:38:29	CDT	Green Dot Money	Payment Received	Completed		USD	42.00	0.00	42.00	3J199461JF72	Instant			...	[redacted]			10.244.172.194							867.29	Credit
10/30/2011	17:19:59	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-24.70	0.00	-24.70	2K2423099C693	853P			XSIG											825.29	Debit
10/30/2011	17:19:59	CDT	PaypalTemporary Hold		Removed	KROGER #561 FRISCO	USD	24.70	0.00	24.70	2TW31449EF432	312D			...											849.99	Credit
10/30/2011	15:56:02	CDT	KROGER #0567	Debit Card Purchase	Completed	KROGER #0567 MCKIN	USD	-26.70	0.00	-26.70	59W373898D310	7914			XSIG											825.29	Debit
10/30/2011	15:56:02	CDT	PaypalTemporary Hold		Removed	KROGER #0567 MCKIN	USD	26.70	0.00	26.70	6JG53828AH685	472J			...											851.99	Credit
10/30/2011	12:34:52	CDT	PaypalTemporary Hold		Placed	KROGER #561, FRISCO	USD	-166.50	0.00	-166.50	3VY202944M061	05413														825.29	Debit
10/30/2011	12:34:52	CDT	KROGER #561, F	Authorization	Completed	KROGER #561, FRISCO	USD	-166.50	0.00	-166.50	8T1577689W55	PayPal balance			[redacted]	XSIG										991.79	Memo
10/29/2011	18:35:40	CDT	PaypalTemporary Hold		Placed	Rosatis Pizza,11477 Cus	USD	-26.30	0.00	-26.30	4JY13175UF1254	833			[redacted]											1,018.09	Debit
10/29/2011	18:35:40	CDT	Rosatis Pizza,11	Authorization	Completed	Rosatis Pizza,11477 Cus	USD	-26.30	0.00	-26.30	6LL75680LC76	PayPal balance			[redacted]	XSIG										1,018.09	Memo
10/29/2011	13:11:32	CDT	PaypalTemporary Hold		Placed	CINEMARK THEATRES	USD	-4.75	0.00	-4.75	2CP82360R4381	710E			[redacted]											1,018.09	Debit
10/29/2011	13:11:32	CDT	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-4.75	0.00	-4.75	1T900161YK80	PayPal balance			[redacted]	XSIG										1,022.84	Memo
10/29/2011	13:09:14	CDT	PaypalTemporary Hold		Placed	CINEMARK THEATRES	USD	-14.50	0.00	-14.50	5E891653067655	307			[redacted]											1,022.84	Debit
10/29/2011	13:09:14	CDT	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-14.50	0.00	-14.50	9VA87124XC75	PayPal balance			[redacted]	XSIG										1,037.34	Memo
10/29/2011	12:53:25	CDT	PaypalTemporary Hold		Placed	THE VITAMIN SHOPPE	USD	-45.03	0.00	-45.03	7BA17210SM432	510K			[redacted]											1,037.34	Debit
10/29/2011	12:53:25	CDT	THE VITAMIN SH	Authorization	Completed	THE VITAMIN SHOPPE	USD	-45.03	0.00	-45.03	9SD41424L980	PayPal balance			[redacted]	XSIG										1,082.37	Memo
10/29/2011	12:28:01	CDT	PaypalTemporary Hold		Placed	SUSHI AWAJI HIBACHI	USD	-52.26	0.00	-52.26	1K679463JH649	382J			[redacted]											1,082.37	Debit
10/29/2011	12:28:01	CDT	SUSHI AWAJI HI	Authorization	Completed	SUSHI AWAJI HIBACHI	USD	-52.26	0.00	-52.26	8CN642947U15	PayPal balance			[redacted]	XSIG										1,134.63	Memo
10/28/2011	18:18:31	CDT	PaypalTemporary Hold		Placed	KROGER #0567, MCKIN	USD	-26.70	0.00	-26.70	9V839288H7881	960B			[redacted]											1,134.63	Debit
10/28/2011	18:18:31	CDT	KROGER #0567,	Authorization	Completed	KROGER #0567, MCKIN	USD	-26.70	0.00	-26.70	04Y45079EP19	PayPal balance			[redacted]	XSIG										1,161.33	Memo
10/28/2011	17:38:28	CDT	PaypalTemporary Hold		Placed	KROGER #561, FRISCO	USD	-24.70	0.00	-24.70	0FW08550HU112	3100			[redacted]											1,161.33	Debit
10/28/2011	17:38:28	CDT	KROGER #561, F	Authorization	Completed	KROGER #561, FRISCO	USD	-24.70	0.00	-24.70	1FE22787KM28	PayPal balance			[redacted]	XSIG										1,186.03	Memo
10/28/2011	14:48:04	CDT	Stivers IT	Payment Received	Completed		USD	66.00	0.00	66.00	935235557N89	Instant			[redacted]	[redacted]			74.110.4.234							1,186.03	Credit
10/28/2011	13:58:10	CDT	PaypalTemporary Hold		Placed	PAPA LOPEZ MEXICAN	USD	-44.21	0.00	-44.21	7RC71143MH5363	947			[redacted]											1,120.03	Debit
10/28/2011	13:58:10	CDT	PAPA LOPEZ ME	Authorization	Completed	PAPA LOPEZ MEXICAN	USD	-44.21	0.00	-44.21	5V240247Y316	PayPal balance			[redacted]	XSIG										1,164.24	Memo
10/28/2011	10:48:03	CDT	PaypalTemporary Hold		Placed	CINEMARK THEATRES	USD	-11.00	0.00	-11.00	53N60002R1386	935R			[redacted]											1,164.24	Debit
10/28/2011	10:48:03	CDT	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-11.00	0.00	-11.00	6J948177MD92	PayPal balance			[redacted]	XSIG										1,175.24	Memo
10/28/2011	10:46:22	CDT	PaypalTemporary Hold		Placed	CINEMARK THEATRES	USD	-10.00	0.00	-10.00	93H22281TT374	324X			[redacted]											1,175.24	Debit
10/28/2011	10:46:22	CDT	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-10.00	0.00	-10.00	3LM95613FY10	PayPal balance			[redacted]	XSIG										1,185.24	Memo
10/28/2011	07:47:31	CDT	PaypalTemporary Hold		Placed	MCKINNEY MEALPAYPI	USD	-16.76	0.00	-16.76	5G188816674615	252U			[redacted]											1,202.00	Debit
10/28/2011	07:47:31	CDT	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYPI	USD	-16.76	0.00	-16.76	7GR352374G43	PayPal balance			[redacted]	XSIG										1,202.00	Memo
10/27/2011	17:49:39	CDT	CHICKEN EXPRI	Debit Card Purchase	Completed	CHICKEN EXPRESS FI	USD	-29.21	0.00	-29.21	04D32786F07260	704			XSIG											1,202.00	Debit
10/27/2011	17:49:39	CDT	PaypalTemporary Hold		Removed	CHICKEN EXPRESS FI	USD	29.21	0.00	29.21	0XB239703851163	0P			...											1,231.21	Credit
10/27/2011	17:38:25	CDT	CHICK-FIL-A #01	Debit Card Purchase	Completed	CHICK-FIL-A #01951 MI	USD	-10.68	0.00	-10.68	6BE79884B9847	894L			XSIG											1,202.00	Debit
10/27/2011	17:38:25	CDT	PaypalTemporary Hold		Removed	CHICK-FIL-A #01951 MI	USD	10.68	0.00	10.68	87L16968XX835	904V			...											1,212.68	Credit
10/27/2011	16:27:13	CDT	MCKINNEY COU	Debit Card Purchase	Completed	MCKINNEY COURTS PC	USD	-524.00	0.00	-524.00	8R930661N1209	930J			XSIG											1,202.00	Debit
10/27/2011	16:27:13	CDT	PaypalTemporary Hold		Removed	MCKINNEY COURTS PC	USD	524.00	0.00	524.00	3HL26205M1603	590V			...											1,726.00	Credit
10/27/2011	16:21:27	CDT	Daniel Miller	Payment Sent	Completed		USD	-120.00	0.00	-120.00	3NH64651C36	PayPal balance			[redacted]	[redacted]			153.69.203.240							1,202.00	Debit
10/27/2011	13:13:59	CDT	TSW Entertainme	Express Checkout P	Completed		USD	-66.35	0.00	-66.35	3UF37791AS44	PayPal balance			[redacted]	[redacted]	Trendon Shavers, 2	United States	50.89.10.31							1,322.00	Debit
10/26/2011	18:09:42	CDT	PaypalTemporary Hold		Placed	CHICKEN EXPRESS, FF	USD	-29.21	0.00	-29.21	227368594M129	120Y			[redacted]											1,388.35	Debit
10/26/2011	18:09:42	CDT	CHICKEN EXPRI	Authorization	Completed	CHICKEN EXPRESS, FF	USD	-29.21	0.00	-29.21	46Y08268L869	PayPal balance			[redacted]	XSIG										1,417.56	Memo
10/26/2011	10:53:15	CDT	PaypalTemporary Hold		Placed	MCKINNEY COURTS PC	USD	-524.00	0.00	-524.00	5RV185603V441	971E			[redacted]											1,417.56	Debit
10/26/2011	10:53:15	CDT	MCKINNEY COU	Authorization	Completed	MCKINNEY COURTS PC	USD	-524.00	0.00	-524.00	9EP46655HC21	PayPal balance			[redacted]	XSIG										1,941.56	Memo
10/25/2011	17:48:50	CDT	ENTERPRISE RI	Debit Card Purchase	Completed	ENTERPRISE RENT-A-C	USD	-250.00	0.00	-250.00	85V44099DC9091	528			XSIG											1,941.56	Debit
10/25/2011	17:48:50	CDT	PaypalTemporary Hold		Removed	ENTERPRISE RENT-A-C	USD	250.00	0.00	250.00	6TE47509D2744	440V			...											2,191.56	Credit
10/25/2011	14:19:42	CDT	PaypalTemporary Hold		Placed	CHICK-FIL-A #01951, MI	USD	-10.68	0.00	-10.68	5ST72412ER3580	345			[redacted]											1,941.56	Debit
10/25/2011	14:19:42	CDT	CHICK-FIL-A #01	Authorization	Completed	CHICK-FIL-A #01951, MI	USD	-10.68	0.00	-10.68	9WW165623N3	PayPal balance			[redacted]	XSIG										1,952.24	Memo
10/25/2011	14:06:48	CDT	Michael Thalasin	Credit Card Paymen	Completed		USD	1,894.00	-47.65	1,846.35	7SV91060VK31	Instant			[redacted]	[redacted]	Michael Thalasinos	United States	71.96.72.237							1,952.24	Credit
10/25/2011	08:02:32	CDT	KROGER 12221	Debit Card Purchase	Completed	KROGER 12221 CUSTE	USD	-1,852.98	0.00	-1,852.98	2K738452DC6864	126			XPIN											105.89	Debit
10/25/2011	08:02:32	CDT	PaypalTemporary Hold		Removed	KROGER 12221 CUSTE	USD	1,852.98	0.00	1,852.98	9NB83842UY691	373M			...											1,958.87	Credit
10/25/2011	08:02:31	CDT	PaypalTemporary Hold		Placed	KROGER 12221 CUSTE	USD	-1,852.98	0.00	-1,852.98	6R939636UJ281	671U														105.89	Debit
10/25/2011	08:02:31	CDT	KROGER 12221	Authorization	Completed	KROGER 12221 CUSTE	USD	-1,852.98	0.00	-1,852.98	0XU84857PW3	PayPal balance			[redacted]	XPIN										1,958.87	Memo
10/24/2011	20:21:08	CDT	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-12.50	0.00	-12.50	72G56446MN774	063B			XSIG											1,958.87	Debit
10/24/2011	20:21:08	CDT	PaypalTemporary Hold		Removed	ROSA'S CAFE #36 FRI	USD	12.50	0.00	12.50	9AN97221JU378	850S			...											1,971.37	Credit
10/24/2011	18:16:02	CDT	Nick Simpson	Instant Transfer Rec	Completed		USD	500.00	0.00	500.00	0TH40463S709	Instant			[redacted]	[redacted]			24.14.200.102							1,958.87	Credit
10/24/2011	18:12:03	CDT	Green Dot Money	Payment Received	Completed		USD	60.00	0.00	60.00	0ML604822680	Instant			...	[redacted]			10.244.172.194							1,458.87	Credit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Num	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
10/24/2011	18:09:34	CDT	Green Dot Money	Payment Received (	Completed		USD	150.00	0.00	150.00	7MW05189N62	Instant			...	[redacted]				10.244.172.194						1,398.87	Credit
10/24/2011	18:05:48	CDT	Green Dot Money	Payment Received (	Completed		USD	320.00	0.00	320.00	0J608925 8A93	Instant			...	[redacted]				10.244.172.194						1,248.87	Credit
10/24/2011	17:53:39	CDT	Green Dot Money	Payment Received (	Completed		USD	195.00	0.00	195.00	2V042267L872	Instant			...	[redacted]				10.244.172.194						928.87	Credit
10/24/2011	17:46:54	CDT	Green Dot Money	Payment Received (	Completed		USD	460.00	0.00	460.00	5CN56997SB2	Instant			...	[redacted]				10.244.172.194						733.87	Credit
10/24/2011	17:16:25	CDT	HOONAM DONU	Debit Card Purchase	Completed	HOONAM DONUTS MC	USD	-11.71	0.00	-11.71	37183207MM477135T				XSIG											273.87	Debit
10/24/2011	17:16:25	CDT	PayPal	Temporary Hold	Removed	HOONAM DONUTS MC	USD	11.71	0.00	11.71	61L962055K3966305				...											285.58	Credit
10/24/2011	15:25:56	CDT	PayPal	Temporary Hold	Placed	ENTERPRISE, MCKINN	USD	-250.00	0.00	-250.00	32308461 9S204405E															273.87	Debit
10/24/2011	15:25:56	CDT	ENTERPRISE, M	Authorization	Completed	ENTERPRISE, MCKINN	USD	-250.00	0.00	-250.00	37D222773828	PayPal balance				[redacted] XSIG										523.87	Memo
10/24/2011	14:22:23	CDT	Green Dot Money	Payment Received (	Completed		USD	44.00	0.00	44.00	1YT60499UW3	Instant			...	[redacted]				10.244.172.194						523.87	Credit
10/24/2011	12:43:54	CDT	Green Dot Money	Payment Received (	Completed		USD	100.00	0.00	100.00	71M18236YA81	Instant			...	[redacted]				10.244.172.194						479.87	Credit
10/24/2011	12:42:45	CDT	Green Dot Money	Payment Received (	Completed		USD	180.00	0.00	180.00	2MB61477HD7	Instant			...	[redacted]				10.244.172.194						379.87	Credit
10/24/2011	12:41:50	CDT	Green Dot Money	Payment Received (	Completed		USD	195.00	0.00	195.00	5UJ24320K986	Instant			...	[redacted]				10.244.172.194						199.87	Credit
10/24/2011	11:26:45	CDT	Michael Thalasin	Request Sent	Paid		USD	1,894.00	0.00	1,894.00	97P754545483264 1F				[redacted]	[redacted]										...	Memo
10/23/2011	23:39:29	CDT	GoDaddy.com, LL	Preapproved Payme	Completed		USD	-89.99	0.00	-89.99	5YG54919KM3	PayPal balance				[redacted]				64.202.160.161						4.87	Debit
10/23/2011	19:47:14	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER M	USD	-107.84	0.00	-107.84	27P04113L9617304T				XSIG											94.86	Debit
10/23/2011	19:47:14	CDT	PayPal	Temporary Hold	Removed	WM SUPERCENTER M	USD	107.84	0.00	107.84	38864335SR361423N				...											202.70	Credit
10/23/2011	19:34:22	CDT	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYPI	USD	-16.76	0.00	-16.76	7XF02585BK319820S				XSIG											94.86	Debit
10/23/2011	19:34:22	CDT	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAYPI	USD	16.76	0.00	16.76	54K16242FK523683J				...											111.62	Credit
10/23/2011	19:17:44	CDT	PayPal	Temporary Hold	Placed	ROSA'S CAFE, FRISCO	USD	-12.50	0.00	-12.50	71887772X31854141															94.86	Debit
10/23/2011	19:17:44	CDT	ROSA'S CAFE, F	Authorization	Completed	ROSA'S CAFE, FRISCO	USD	-12.50	0.00	-12.50	4M166535Y216	PayPal balance				[redacted] XSIG										107.36	Memo
10/23/2011	16:35:15	CDT	ITALIAN GARDE	Debit Card Purchase	Completed	ITALIAN GARDEN REST	USD	-27.98	0.00	-27.98	34997341AV6946923				XSIG											107.36	Debit
10/23/2011	16:35:15	CDT	PayPal	Temporary Hold	Removed	ITALIAN GARDEN REST	USD	25.98	0.00	25.98	11546347BX365870P															135.34	Credit
10/23/2011	13:06:50	CDT	GoDaddy.com, LL	Preapproved Payme	Completed		USD	-7.67	0.00	-7.67	6G180129UY05	PayPal balance				[redacted]				64.202.160.161						109.36	Debit
10/22/2011	09:04:35	CDT	PayPal	Temporary Hold	Placed	HOONAM DONUTS, MC	USD	-11.71	0.00	-11.71	5RE55888F1100730V															117.03	Debit
10/22/2011	09:04:35	CDT	HOONAM DONU	Authorization	Completed	HOONAM DONUTS, MC	USD	-11.71	0.00	-11.71	4SV15582J732	PayPal balance				[redacted] XSIG										128.74	Memo
10/21/2011	19:34:11	CDT	PayPal	Temporary Hold	Placed	ITALIAN GARDEN REST	USD	-25.98	0.00	-25.98	8XR204502G1849824															128.74	Debit
10/21/2011	19:34:11	CDT	ITALIAN GARDE	Authorization	Completed	ITALIAN GARDEN REST	USD	-25.98	0.00	-25.98	5E820607DM8	PayPal balance				[redacted] XSIG										154.72	Memo
10/21/2011	16:46:15	CDT	RICE LOVERS	Debit Card Purchase	Completed	RICE LOVERS MCKIN	USD	-33.69	0.00	-33.69	00T776958D572914R				XSIG											154.72	Debit
10/21/2011	16:46:15	CDT	PayPal	Temporary Hold	Removed	RICE LOVERS MCKIN	USD	28.69	0.00	28.69	57N38685P0494794S				...											188.41	Credit
10/21/2011	11:20:35	CDT	PayPal	Temporary Hold	Placed	WAL-MART #5311, MCK	USD	-107.84	0.00	-107.84	28P03827PX958764N															159.72	Debit
10/21/2011	11:20:35	CDT	WAL-MART #531	Authorization	Completed	WAL-MART #5311, MCK	USD	-107.84	0.00	-107.84	60X077695D61	PayPal balance				[redacted] XSIG										267.56	Memo
10/20/2011	17:55:11	CDT	PayPal	Temporary Hold	Placed	RICE LOVERS, MCKINN	USD	-28.69	0.00	-28.69	7WA303072C491882N															267.56	Debit
10/20/2011	17:55:11	CDT	RICE LOVERS, M	Authorization	Completed	RICE LOVERS, MCKINN	USD	-28.69	0.00	-28.69	7B2637992N56	PayPal balance				[redacted] XSIG										296.25	Memo
10/20/2011	16:08:39	CDT	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-26.49	0.00	-26.49	7S719344RS719122F				XSIG											296.25	Debit
10/20/2011	16:08:39	CDT	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	26.49	0.00	26.49	7AD56744565948159				...											322.74	Credit
10/20/2011	07:52:44	CDT	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAYPI	USD	-16.76	0.00	-16.76	53E462253N4995016															296.25	Debit
10/20/2011	07:52:44	CDT	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYPI	USD	-16.76	0.00	-16.76	6WH12692RU3	PayPal balance				[redacted] XSIG										313.01	Memo
10/19/2011	17:26:32	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-23.09	0.00	-23.09	1ML39085U6552271Y				XSIG											313.01	Debit
10/19/2011	17:26:32	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	23.09	0.00	23.09	039762669P375014V				...											336.10	Credit
10/19/2011	11:01:58	CDT	PayPal	Temporary Hold	Placed	ROSA'S CAFE, FRISCO,	USD	-26.49	0.00	-26.49	33D31712L77477343															313.01	Debit
10/19/2011	11:01:58	CDT	ROSA'S CAFE, F	Authorization	Completed	ROSA'S CAFE, FRISCO,	USD	-26.49	0.00	-26.49	3AY515567S57	PayPal balance				[redacted] XSIG										339.50	Memo
10/18/2011	16:57:20	CDT	ENTERPRISE RE	Debit Card Purchase	Completed	ENTERPRISE RENT-A-(	USD	-212.65	0.00	-212.65	2DC334867255484 5E				XSIG											339.50	Debit
10/18/2011	16:57:20	CDT	PayPal	Temporary Hold	Removed	ENTERPRISE RENT-A-(	USD	212.65	0.00	212.65	46C09661LN573560C															552.15	Credit
10/18/2011	14:36:29	CDT	Elsie Lucas	Express Checkout P	Completed		USD	-4.99	0.00	-4.99	0U474960AW0	PayPal balance				[redacted]	Trendon Shavers,	United States		69.142.105.247	pirateat40390341544221	6 SMOKED Bhut Jc	10/18/2011	Ebay		339.50	Debit
10/18/2011	13:08:36	CDT	Og Dogg Record	Payment Received	Completed	5970 - Bitcoin Auction	USD	183.18	-4.88	178.30	7L4793413E87	Instant				[redacted]	Og Dogg Records,	United States		207.108.145.248						344.49	Credit
10/18/2011	12:35:46	CDT	chris leitch	Instant Transfer Rec	Completed		USD	87.72	-2.49	85.23	6FB729591G80	Instant				[redacted]	chris leitch, 9627 2	United States		216.190.25.250						166.19	Credit
10/18/2011	11:11:47	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-23.09	0.00	-23.09	25624767LA317500J				...											80.96	Debit
10/18/2011	11:11:47	CDT	KROGER #561, F	Authorization	Completed	KROGER #561, FRISCO	USD	-23.09	0.00	-23.09	5MV46796CJ4	PayPal balance				[redacted] XSIG										104.05	Memo
10/17/2011	21:01:22	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-147.98	0.00	-147.98	58L99699NV987862L				XSIG											104.05	Debit
10/17/2011	21:01:22	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	147.98	0.00	147.98	8AM24042TP577184U				...											252.03	Credit
10/17/2011	20:36:24	CDT	PAPA LOPEZ ME	Debit Card Purchase	Completed	PAPA LOPEZ MEXICAN	USD	-54.21	0.00	-54.21	1RU38602D1086461P				XSIG											104.05	Debit
10/17/2011	20:36:24	CDT	PayPal	Temporary Hold	Removed	PAPA LOPEZ MEXICAN	USD	46.21	0.00	46.21	8DK86507EE903311L				...											158.26	Credit
10/17/2011	18:09:59	CDT	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-24.48	0.00	-24.48	5P281339BJ9468358				XSIG											112.05	Debit
10/17/2011	18:09:59	CDT	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	24.48	0.00	24.48	3MD334866BS1874934				...											136.53	Credit
10/17/2011	18:02:03	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-14.50	0.00	-14.50	60H81667RB805710N				XSIG											112.05	Debit
10/17/2011	18:02:03	CDT	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	14.50	0.00	14.50	3AC69653S49253319				...											126.55	Credit
10/17/2011	08:04:07	CDT	PayPal	Temporary Hold	Placed	ENTERPRISE, MCKINN	USD	-212.65	0.00	-212.65	28V82353SM3037201															112.05	Debit
10/17/2011	08:04:07	CDT	ENTERPRISE, M	Authorization	Completed	ENTERPRISE, MCKINN	USD	-212.65	0.00	-212.65	7S123141EG25	PayPal balance				[redacted] XSIG										324.70	Memo
10/16/2011	20:24:39	CDT	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYPI	USD	-10.48	0.00	-10.48	0MK75292JC939710J				XSIG											324.70	Debit
10/16/2011	20:24:39	CDT	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAYPI	USD	10.48	0.00	10.48	0XA947436K0685402				...											335.18	Credit
10/16/2011	19:30:49	CDT	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-22.71	0.00	-22.71	7SE80324MM397110R				XSIG											324.70	Debit
10/16/2011	19:30:49	CDT	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	22.71	0.00	22.71	9JD794947X380094U															347.41	Credit
10/16/2011	18:37:24	CDT	Daamin Foster	Payment Received (	Completed		USD	220.00	0.00	220.00	2P591096TS32	Instant			[redacted]	[redacted]				76.105.95.191						324.70	Credit
10/16/2011	18:33:30	CDT	ROSATTS PIZZA	Debit Card Purchase	Completed	ROSATTS PIZZA FRISC	USD	-43.22	0.00	-43.22	7LL43520SE724524C				XSIG											104.70	Debit
10/16/2011	18:33:30	CDT	PayPal	Temporary Hold	Removed	ROSATTS PIZZA FRISC	USD	43.22	0.00	43.22	5A257789RD0196603															147.92	Credit
10/16/2011	16:09:57	CDT	Anthony Kashma	Payment Received (	Completed		USD	100.00	0.00	100.00	73892501AF41	Instant			[redacted]	[redacted]				71.192.206.224						104.70	Credit
10/16/2011	12:37:48	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-147.98	0.00	-147.98	8MR47489BP065314L															4.70	Debit
10/16/2011	12:37:48	CDT	KROGER #561, F	Authorization	Completed	KROGER #561, FRISCO	USD	-147.98	0.00	-147.98	94486907N802	PayPal balance				[redacted] XSIG										152.68	Memo
10/16/2011	11:10:41	CDT	PayPal	Temporary Hold	Placed	ROSA'S CAFE, FRISCO,	USD	-24.48	0.00	-24.48	099706299B8212525															152.68	Debit
10/16/2011	11:10:41	CDT	ROSA'S CAFE, F	Authorization	Completed	ROSA'S CAFE, FRISCO,	USD	-24.48	0.00	-24.48	8MV41815AT9	PayPal balance				[redacted] XSIG										177.16	Memo
10/15/2011	12:05:43	CDT	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-14.50	0.00	-14.50	80M990120XN770654P															177.16	Debit
10/15/2011	12:05:43	CDT	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-14.50	0.00	-14.50	0J4128096A14	PayPal balance				[redacted] XSIG										191.66	Memo
10/15/2011	11:58:29	CDT	PayPal	Temporary Hold	Placed	PAPA LOPEZ MEXICAN	USD	-46.21	0.00	-46.21	7R2793316N044883T															191.66	Debit
10/15/2011	11:58:29	CDT	PAPA LOPEZ ME	Authorization	Completed	PAPA LOPEZ MEXICAN	USD	-46.21	0.00	-46.21	6M854293FL92	PayPal balance				[redacted] XSIG										237.87	Memo
10/14/2011	19:35:30	CDT	PayPal	Temporary Hold	Placed	Rosatis Pizza, 11477 Cu	USD	-43.22	0.00	-43.22	24H13200RC0027019															237.87	Debit
10/14/2011	19:35:30	CDT	Rosatis Pizza, 11	Authorization	Completed	Rosatis Pizza, 11477 Cu	USD	-43.22	0.00	-43.22	09A999830569	PayPal balance				[redacted] XSIG										281.09	Memo
10/13/2011	15:52:27	CDT	Christopher Stag	Donation Received	Completed	S2Cleaner	USD	2.00	-0.35	1.65	9WA786460G9	Instant			[redacted]	[redacted]				76.187.164.62		S2Cleaner				281.09	Credit
10/13/2011	11:03:35	CDT	PayPal	Temporary Hold	Placed	ROSA'S CAFE, FRISCO,	USD	-22.71	0.00	-22.71	35N54984GA300550W															279.44	Debit
10/13/2011	11:03:35	CDT	ROSA'S CAFE, F	Authorization	Completed	ROSA'S CAFE, FRISCO,	USD	-22.71	0.00	-22.71	5E9489532S61	PayPal balance				[redacted] XSIG										302.15	Memo
10/13/2011	07:33:50	CDT	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAYPI	USD	-10.48	0.00	-10.48	79031667KR0149530															302.15	Debit
10/13/2011	07:33:50	CDT	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYPI	USD	-10.48	0.00	-10.48	1KW525735584	PayPal balance				[redacted] XSIG										312.63	Memo
10/12/2011	16:05:01	CDT	Michael Borowiec	Instant Transfer Rec	Completed		USD	79.80	0.00	79.80	6RU77171GU3	Instant				[redacted]				68.81.248.105						312.63	Credit
10/11/2011	18:31:44	CDT	PAPA LOPEZ ME	Debit Card Purchase	Completed	PAPA LOPEZ MEXICAN	USD	-52.05	0.00	-52.05	5P9881036C5392233				XSIG											232.83	Debit
10/11/2011	18:31:44	CDT	PayPal	Temporary Hold	Removed	PAPA LOPEZ MEXICAN	USD	44.05	0.00	44.05	11N7543152097031 6				...											284.88	Credit
10/11/2011	17:29:24	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-10.00	0.00	-10.00	6NJ871020J712720S				XSIG											240.83	Debit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Num	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
10/11/2011	17:29:24	CDT	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	10.00	0.00	10.00	9PA56615TK157323N				...											250.83	Credit
10/11/2011	16:20:00	CDT	ENTERPRISE RI	Debit Card Purchase	Completed	ENTERPRISE RENT-A-(	USD	-191.21	0.00	-191.21	1XX05115VM610193B				XSIG											240.83	Debit
10/11/2011	16:20:00	CDT	PayPal	Temporary Hold	Removed	ENTERPRISE RENT-A-(	USD	191.21	0.00	191.21	0WP01249FM382593K				...											432.04	Credit
10/11/2011	16:04:45	CDT	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-10.57	0.00	-10.57	9NS07853A4414111K				XSIG											240.83	Debit
10/11/2011	16:04:45	CDT	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	10.57	0.00	10.57	1UX35170R25484704				...											251.40	Credit
10/11/2011	16:00:10	CDT	ITALIAN GARDE	Debit Card Purchase	Completed	ITALIAN GARDEN REST	USD	-26.90	0.00	-26.90	43M46203FW0193328				XSIG											240.83	Debit
10/11/2011	16:00:10	CDT	PayPal	Temporary Hold	Removed	ITALIAN GARDEN REST	USD	24.90	0.00	24.90	4YR636500X6591811				...											267.73	Credit
10/10/2011	21:29:54	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-58.78	0.00	-58.78	0Y6552636X171925H				XSIG											242.83	Debit
10/10/2011	21:29:54	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	58.78	0.00	58.78	9JD21423L4227580U				...											301.61	Credit
10/10/2011	18:57:29	CDT	PayPal	Temporary Hold	Placed	ITALIAN GARDEN REST	USD	-24.90	0.00	-24.90	7LU50991FD6936145				...											242.83	Debit
10/10/2011	18:57:29	CDT	ITALIAN GARDE	Authorization	Completed	ITALIAN GARDEN REST	USD	-24.90	0.00	-24.90	14A720363C60	PayPal balance			[redacted]	XSIG										267.73	Memo
10/10/2011	18:39:14	CDT	7-ELEVEN 3311	Debit Card Purchase	Completed	7-ELEVEN 33118 MCK	USD	-10.00	0.00	-10.00	5X8712207E2077714				XSIG											267.73	Debit
10/10/2011	18:39:14	CDT	PayPal	Temporary Hold	Removed	7-ELEVEN 33118 MCK	USD	1.00	0.00	1.00	8T764544L0756680F				...											277.73	Credit
10/10/2011	15:51:54	CDT	PayPal	Temporary Hold	Placed	ENTERPRISE, MCKINNI	USD	-191.21	0.00	-191.21	2VV07948T933000E				...											276.73	Debit
10/10/2011	15:51:54	CDT	ENTERPRISE, M	Authorization	Completed	ENTERPRISE, MCKINNI	USD	-191.21	0.00	-191.21	1RF94220CD64	PayPal balance			[redacted]	XSIG										467.94	Memo
10/10/2011	12:03:21	CDT	PayPal	Temporary Hold	Placed	ROSA'S CAFE, FRISCO,	USD	-10.57	0.00	-10.57	17V3179266628262X				...											467.94	Debit
10/10/2011	12:03:21	CDT	ROSA'S CAFE, F	Authorization	Completed	ROSA'S CAFE, FRISCO,	USD	-10.57	0.00	-10.57	7YW060397N7	PayPal balance			[redacted]	XSIG										478.51	Memo
10/9/2011	18:35:23	CDT	MUSIC NOTES	Debit Card Purchase	Completed	MUSIC NOTES 060866	USD	-5.25	0.00	-5.25	81919278Y082389OB				XSIG											478.51	Debit
10/9/2011	18:35:23	CDT	PayPal	Temporary Hold	Removed	MUSIC NOTES 060866	USD	5.25	0.00	5.25	3Y814021CR359550M				...											483.76	Credit
10/9/2011	16:10:32	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-21.62	0.00	-21.62	7US678778J341490S				XSIG											478.51	Debit
10/9/2011	16:10:32	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	21.62	0.00	21.62	3K226479A23249223				...											500.13	Credit
10/9/2011	16:06:02	CDT	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-11.85	0.00	-11.85	7BP09716H6422830P				XSIG											478.51	Debit
10/9/2011	16:06:02	CDT	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	11.85	0.00	11.85	5J550832XA1170353				...											490.36	Credit
10/9/2011	15:16:06	CDT	Sadiqa Thornton	Donation Received	Completed	S2Cleaner	USD	10.00	-0.55	9.45	2J265219AE35	Instant			[redacted]	[redacted]	Sadiqa Thornton, 2 United States			50.12.76.64			S2Cleaner			478.51	Credit
10/9/2011	12:08:18	CDT	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-10.00	0.00	-10.00	41J75793XU488401D				...											469.06	Debit
10/9/2011	12:08:18	CDT	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-10.00	0.00	-10.00	32260427FS33	PayPal balance			[redacted]	XSIG										479.06	Memo
10/9/2011	11:56:20	CDT	PayPal	Temporary Hold	Placed	PAPA LOPEZ MEXICAN	USD	-44.05	0.00	-44.05	94123484PU393025P				...											479.06	Debit
10/9/2011	11:56:20	CDT	PAPA LOPEZ ME	Authorization	Completed	PAPA LOPEZ MEXICAN	USD	-44.05	0.00	-44.05	3DB425153150	PayPal balance			[redacted]	XSIG										523.11	Memo
10/8/2011	17:16:29	CDT	PayPal	Temporary Hold	Placed	7-ELEVEN 33118, MC K	USD	-1.00	0.00	-1.00	1NS79521695314OOX				...											523.11	Debit
10/8/2011	17:16:29	CDT	7-ELEVEN 3311	Authorization	Completed	7-ELEVEN 33118, MC K	USD	-1.00	0.00	-1.00	4R246596KU67	PayPal balance			[redacted]	XSIG										524.11	Memo
10/8/2011	16:47:09	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-58.78	0.00	-58.78	0ND239236L66590	3G			...											524.11	Debit
10/8/2011	16:47:09	CDT	KROGER #561, F	Authorization	Completed	KROGER #561, FRISCO	USD	-58.78	0.00	-58.78	7JY09814V361	PayPal balance			[redacted]	XSIG										582.89	Memo
10/8/2011	11:23:17	CDT	Jason Riley	Payment Sent (Pers	Completed		USD	-40.00	0.00	-40.00	8SV881474N65	PayPal balance			[redacted]	[redacted]				75.148.162.189						582.89	Debit
10/8/2011	08:15:38	CDT	Netflix, Inc.	Preapproved Payme	Completed		USD	-8.65	0.00	-8.65	5WB63767JX7	PayPal balance			[redacted]	[redacted]				69.53.237.65						622.89	Debit
10/7/2011	17:32:39	CDT	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-10.57	0.00	-10.57	9P631725SR121074P				XSIG											631.54	Debit
10/7/2011	17:32:39	CDT	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	10.57	0.00	10.57	3UU01118NN42871	5T			...											642.11	Credit
10/7/2011	12:26:46	CDT	PayPal	Temporary Hold	Placed	MUSIC NOTES, MADISC	USD	-5.25	0.00	-5.25	2E4379989RR238220R				...											631.54	Debit
10/7/2011	12:26:46	CDT	MUSIC NOTES, I	Authorization	Completed	MUSIC NOTES, MADISC	USD	-5.25	0.00	-5.25	21H01305MT56	PayPal balance			[redacted]	XSIG										636.79	Memo
10/7/2011	11:29:01	CDT	PayPal	Temporary Hold	Placed	ROSA'S CAFE, FRISCO,	USD	-11.85	0.00	-11.85	6B800284HL071370H				...											636.79	Debit
10/7/2011	11:29:01	CDT	ROSA'S CAFE, F	Authorization	Completed	ROSA'S CAFE, FRISCO,	USD	-11.85	0.00	-11.85	38E11813VP28	PayPal balance			[redacted]	XSIG										648.64	Memo
10/7/2011	11:24:21	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-21.62	0.00	-21.62	73302901AT357283V				...											648.64	Debit
10/7/2011	11:24:21	CDT	KROGER #561, F	Authorization	Completed	KROGER #561, FRISCO	USD	-21.62	0.00	-21.62	78B45011AA65	PayPal balance			[redacted]	XSIG										670.26	Memo
10/7/2011	04:22:22	CDT	Dean Pierce	Payment Review	Cleared		USD	500.00	...	500.00	70B98282DV092082A				...											670.26	Memo
10/6/2011	17:13:27	CDT	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-35.24	0.00	-35.24	5NS76669V9365421V				XSIG											170.26	Debit
10/6/2011	17:13:27	CDT	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	35.24	0.00	35.24	7MC52297GN415523J				...											205.50	Credit
10/6/2011	12:29:25	CDT	PayPal	Temporary Hold	Placed	ROSA'S CAFE, FRISCO,	USD	-10.57	0.00	-10.57	8L453291E4165681M				...											170.26	Debit
10/6/2011	12:29:25	CDT	ROSA'S CAFE, F	Authorization	Completed	ROSA'S CAFE, FRISCO,	USD	-10.57	0.00	-10.57	01K897604R83	PayPal balance			[redacted]	XSIG										180.83	Memo
10/5/2011	18:23:48	CDT	ENTERPRISE RI	Debit Card Purchase	Completed	ENTERPRISE RENT-A-(	USD	-100.00	0.00	-100.00	8SG55394F1909260N				XSIG											180.83	Debit
10/5/2011	18:23:48	CDT	PayPal	Temporary Hold	Removed	ENTERPRISE RENT-A-(	USD	100.00	0.00	100.00	9FB179246879839	2D			...											280.83	Credit
10/5/2011	18:11:06	CDT	ENTERPRISE RI	Debit Card Purchase	Completed	ENTERPRISE RENT-A-(	USD	-50.00	0.00	-50.00	9GN415945Y346893U				XSIG											180.83	Debit
10/5/2011	18:11:06	CDT	PayPal	Temporary Hold	Removed	ENTERPRISE RENT-A-(	USD	50.00	0.00	50.00	59S98090JL2997615				...											230.83	Credit
10/5/2011	16:32:45	CDT	ENTERPRISE RI	Debit Card Purchase	Completed	ENTERPRISE RENT-A-(	USD	-50.00	0.00	-50.00	78M16821585560309				XSIG											180.83	Debit
10/5/2011	16:32:45	CDT	PayPal	Temporary Hold	Removed	ENTERPRISE RENT-A-(	USD	50.00	0.00	50.00	7FD12782VJ171615S				...											230.83	Credit
10/5/2011	11:20:39	CDT	PayPal	Temporary Hold	Placed	ROSA'S CAFE, FRISCO,	USD	-35.24	0.00	-35.24	9V3731570E53198	1W			...											180.83	Debit
10/5/2011	11:20:39	CDT	ROSA'S CAFE, F	Authorization	Completed	ROSA'S CAFE, FRISCO,	USD	-35.24	0.00	-35.24	0FM35954VS64	PayPal balance			[redacted]	XSIG										216.07	Memo
10/4/2011	22:41:43	CDT	Axim Technology	Donation Received	Completed	S2Cleaner	USD	0.01	-0.01	0.00	7NK30422VC6	Instant			[redacted]	[redacted]				72.18.107.1			S2Cleaner			216.07	Credit
10/4/2011	17:31:15	CDT	ATT*BILL PAYM	Debit Card Purchase	Completed	ATT*BILL PAYMENT 8(	USD	-181.95	0.00	-181.95	5Y704173NN398584G				XSIG											216.07	Debit
10/4/2011	17:31:15	CDT	PayPal	Temporary Hold	Removed	ATT*BILL PAYMENT 8(	USD	181.95	0.00	181.95	21M81616JJ001983A				...											398.02	Credit
10/4/2011	13:11:31	CDT	PayPal	Temporary Hold	Placed	ENTERPRISE, MCKINNI	USD	-100.00	0.00	-100.00	1Y942115V61752531				...											216.07	Debit
10/4/2011	13:11:31	CDT	ENTERPRISE, M	Authorization	Completed	ENTERPRISE, MCKINNI	USD	-100.00	0.00	-100.00	8H649547N078	PayPal balance			[redacted]	XSIG										316.07	Memo
10/4/2011	13:11:01	CDT	PayPal	Temporary Hold	Placed	ENTERPRISE, MCKINNI	USD	-50.00	0.00	-50.00	5VX56580U4068212E				...											316.07	Debit
10/4/2011	13:11:01	CDT	ENTERPRISE, M	Authorization	Completed	ENTERPRISE, MCKINNI	USD	-50.00	0.00	-50.00	8C9549602269	PayPal balance			[redacted]	XSIG										366.07	Memo
10/4/2011	13:10:32	CDT	PayPal	Temporary Hold	Placed	ENTERPRISE, MCKINNI	USD	-50.00	0.00	-50.00	65E62514NY953964U				...											366.07	Debit
10/4/2011	13:10:32	CDT	ENTERPRISE, M	Authorization	Completed	ENTERPRISE, MCKINNI	USD	-50.00	0.00	-50.00	3J656437CX31	PayPal balance			[redacted]	XSIG										416.07	Memo
10/4/2011	11:32:02	CDT	Dean Pierce	Payment Review	Placed		USD	-500.00	...	-500.00	7S4165425J546064	1			...											416.07	Memo
10/4/2011	11:32:01	CDT	Dean Pierce	Credit Card Paymen	Completed		USD	500.00	0.00	500.00	7RP462953877	Instant			[redacted]	[redacted]				99.197.40.189						916.07	Credit
10/4/2011	11:25:37	CDT	Nick Simpson	Instant Transfer Rec	Completed		USD	150.00	0.00	150.00	9GD939752D5	Instant			[redacted]	[redacted]				66.158.72.2						416.07	Credit
10/4/2011	01:49:51	CDT	PayPal Inc Debit	Cash Back Bonus	Completed		USD	42.98	0.00	42.98	9M705881XB3526224				...											266.07	Credit
10/3/2011	21:58:10	CDT	CAVALLI PIZZA	Debit Card Purchase	Completed	CAVALLI PIZZA QPS	USD	-53.60	0.00	-53.60	0RB706883W935131K				XSIG											223.09	Debit
10/3/2011	21:58:10	CDT	PayPal	Temporary Hold	Removed	CAVALLI PIZZA QPS	USD	45.60	0.00	45.60	9ER36855EU8618907				...											276.69	Credit
10/3/2011	16:02:26	CDT	Green Dot Money	Payment Received (	Completed		USD	160.00	0.00	160.00	2HK099911TL36	Instant			[redacted]	[redacted]				10.244.172.194						231.09	Credit
10/3/2011	15:02:08	CDT	Ryan Karl	Instant Transfer Rec	Completed		USD	35.00	0.00	35.00	9J2979803B67	Instant			[redacted]	[redacted]				71.179.188.236						71.09	Credit
10/3/2011	09:03:40	CDT	PayPal	Temporary Hold	Placed	ATT*BILL PAYMENT, 80	USD	-181.95	0.00	-181.95	536005516S481750Y				...											36.09	Debit
10/3/2011	09:03:40	CDT	ATT*BILL PAYM	Authorization	Completed	ATT*BILL PAYMENT, 80	USD	-181.95	0.00	-181.95	7TT40197V003	PayPal balance			[redacted]	XSIG										218.04	Memo
10/2/2011	17:24:09	CDT	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYPI	USD	-8.80	0.00	-8.80	9B248396S0181582B				XSIG											218.04	Debit
10/2/2011	17:24:09	CDT	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAYPI	USD	8.80	0.00	8.80	4W048628E68660020				...											226.84	Credit
10/2/2011	03:05:22	CDT	...	Cancelled Transfer	Removed	STAMPS.COM, 888-434-	USD	1.00	0.00	1.00	7SL07332442173	3G			...											218.04	Credit
10/1/2011	19:32:59	CDT	PayPal	Temporary Hold	Placed	CAVALLI PIZZA, IRVING	USD	-45.60	0.00	-45.60	7HW343956G805391D				...											217.04	Debit
10/1/2011	19:32:59	CDT	CAVALLI PIZZA,	Authorization	Completed	CAVALLI PIZZA, IRVING	USD	-45.60	0.00	-45.60	6XB68652XD56	PayPal balance			[redacted]	XSIG										262.64	Memo
9/29/2011	22:10:15	CDT	USPS POSTAGE	Debit Card Purchase	Completed	USPS POSTAGE(STAMI	USD	-10.00	0.00	-10.00	84614523HU002005K				XSIG											262.64	Debit
9/29/2011	22:10:15	CDT	PayPal	Temporary Hold	Removed	USPS POSTAGE(STAMI	USD	10.00	0.00	10.00	1DC52376P2881145P				...											272.64	Credit
9/29/2011	21:19:26	CDT	ITALIAN GARDE	Debit Card Purchase	Completed	ITALIAN GARDEN REST	USD	-26.90	0.00	-26.90	3HS464666135327	06			XSIG											262.64	Debit
9/29/2011	21:19:26	CDT	PayPal	Temporary Hold	Removed	ITALIAN GARDEN REST	USD	24.90	0.00	24.90	2AA44867JX204381C				...											289.54	Credit
9/29/2011	20:16:05	CDT	STAMPS.COM	Debit Card Purchase	Completed	STAMPS.COM 888-434-	USD	-9.99	0.00	-9.99	4WV84838UT756672Y				XSIG											264.64	Debit
9/29/2011	20:16:05	CDT	PayPal	Temporary Hold	Removed	STAMPS.COM 888-434-	USD	9.99	0.00	9.99	1W046484E6447305R				...											274.63	Credit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Num	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
9/29/2011	18:13:54	CDT	JHolstein Enterpr	Payment Sent (Pers	Completed		USD	-71.55	0.00	-71.55	17656165MC24	PayPal balance			[redacted]	[redacted]				97.102.212.81						264.64	Debit
9/29/2011	17:53:30	CDT	ENTERPRISE RE	Debit Card Purchase	Completed	ENTERPRISE RENT-A-(	USD	-140.51	0.00	-140.51	73290940MJ325060D				XSIG											336.19	Debit
9/29/2011	17:53:30	CDT	PayPal	Temporary Hold	Removed	ENTERPRISE RENT-A-(	USD	140.51	0.00	140.51	5V366111MS778025N				...											476.70	Credit
9/29/2011	17:43:24	CDT	William Ahlers	Donation Received	Completed	S2Cleaner	USD	10.00	-0.52	9.48	0NY453081G11	Instant			[redacted]	[redacted]				65.60.207.33			S2Cleaner			336.19	Credit
9/29/2011	16:48:18	CDT	ROSA'S CAFE #(	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-22.49	0.00	-22.49	8D409624DT559705L				XSIG											326.71	Debit
9/29/2011	16:48:18	CDT	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	22.49	0.00	22.49	52N14939S6514512S				[redacted]	[redacted]										349.20	Credit
9/29/2011	08:41:41	CDT	Chad Rife	Donation Received	Completed	S2Cleaner	USD	5.00	-0.41	4.59	1F085594VK68	Instant								174.106.219.21			S2Cleaner			326.71	Credit
9/29/2011	07:51:15	CDT	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAYPI	USD	-8.80	0.00	-8.80	0PH27165CW323604L				...											322.12	Debit
9/29/2011	07:51:15	CDT	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYPI	USD	-8.80	0.00	-8.80	13886329E5071	PayPal balance			[redacted]	XSIG										330.92	Memo
9/28/2011	19:23:40	CDT	PayPal	Temporary Hold	Placed	ENTERPRISE, MCKINNI	USD	-140.51	0.00	-140.51	6V6533293M941442D				...											330.92	Debit
9/28/2011	19:23:40	CDT	ENTERPRISE, M	Authorization	Completed	ENTERPRISE, MCKINNI	USD	-140.51	0.00	-140.51	10C19233DX93	PayPal balance			[redacted]	XSIG										471.43	Memo
9/28/2011	18:59:48	CDT	PayPal	Temporary Hold	Placed	ITALIAN GARDEN RES	USD	-24.90	0.00	-24.90	0T286469W0765721L				...											471.43	Debit
9/28/2011	18:59:48	CDT	ITALIAN GARDE	Authorization	Completed	ITALIAN GARDEN RES	USD	-24.90	0.00	-24.90	97K42673X179	PayPal balance			[redacted]	XSIG										496.33	Memo
9/28/2011	17:27:36	CDT	GOOGLE *DISTI	Debit Card Purchase	Completed	GOOGLE *DISTINCTDE	USD	-0.99	0.00	-0.99	99C744658D565432A				XSIG											496.33	Debit
9/28/2011	17:27:36	CDT	PayPal	Temporary Hold	Removed	GOOGLE *DISTINCTDE	USD	0.99	0.00	0.99	3NA20515942000748				...											497.32	Credit
9/28/2011	16:22:01	CDT	ROSA'S CAFE #(	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-25.86	0.00	-25.86	308528026L528203S				XSIG											496.33	Debit
9/28/2011	16:22:01	CDT	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	25.86	0.00	25.86	8HL99040050243229				...											522.19	Credit
9/28/2011	11:03:19	CDT	PayPal	Temporary Hold	Placed	ROSA'S CAFE, FRISCO,	USD	-22.49	0.00	-22.49	6R202698RL0224414				...											496.33	Debit
9/28/2011	11:03:19	CDT	ROSA'S CAFE, F	Authorization	Completed	ROSA'S CAFE, FRISCO,	USD	-22.49	0.00	-22.49	3KJ209424T301	PayPal balance			[redacted]	XSIG										518.82	Memo
9/27/2011	22:18:06	CDT	PayPal	Temporary Hold	Placed	GOOGLE *Distinctdev, G	USD	-0.99	0.00	-0.99	6G00991986849094V				...											518.82	Debit
9/27/2011	22:18:06	CDT	GOOGLE *Distin	Authorization	Completed	GOOGLE *Distinctdev, G	USD	-0.99	0.00	-0.99	92V56775G019	PayPal balance			[redacted]	XSIG										519.81	Memo
9/27/2011	18:42:31	CDT	CVS PHARMACY	Debit Card Purchase	Completed	CVS PHARMACY #334	USD	-11.18	0.00	-11.18	0SG76486DF4522926				XSIG											519.81	Debit
9/27/2011	18:42:31	CDT	PayPal	Temporary Hold	Removed	CVS PHARMACY #334	USD	11.18	0.00	11.18	37E63718XL619800W				...											530.99	Credit
9/27/2011	17:45:55	CDT	STYLE AMERICA	Debit Card Purchase	Completed	STYLE AMERICA MCK	USD	-28.00	0.00	-28.00	5PD74316CE411960W				XSIG											519.81	Debit
9/27/2011	17:45:55	CDT	PayPal	Temporary Hold	Removed	STYLE AMERICA MCK	USD	28.00	0.00	28.00	45793798K1364114S				...											547.81	Credit
9/27/2011	16:09:27	CDT	ATT*BILL PAYM	Debit Card Purchase	Completed	ATT*BILL PAYMENT 8(	USD	-297.00	0.00	-297.00	68F18173AH3135648				XSIG											519.81	Debit
9/27/2011	16:09:27	CDT	PayPal	Temporary Hold	Removed	ATT*BILL PAYMENT 8(	USD	297.00	0.00	297.00	9HS41446K41126601				...											816.81	Credit
9/27/2011	10:26:54	CDT	PayPal	Temporary Hold	Placed	STAMPS.COM, WASHIN	USD	-10.00	0.00	-10.00	92V31908MU981991V				...											519.81	Debit
9/27/2011	10:26:54	CDT	STAMPS.COM, \	Authorization	Completed	STAMPS.COM, WASHIN	USD	-10.00	0.00	-10.00	4SL473760B29	PayPal balance			[redacted]	XSIG										529.81	Memo
9/27/2011	10:09:08	CDT	PayPal	Temporary Hold	Placed	STAMPS.COM, 888-434-	USD	-9.99	0.00	-9.99	0SF73977W783660R				...											529.81	Debit
9/27/2011	10:09:08	CDT	STAMPS.COM, 8	Authorization	Completed	STAMPS.COM, 888-434-	USD	-9.99	0.00	-9.99	14B64306W586	PayPal balance			[redacted]	XSIG										539.80	Memo
9/27/2011	09:56:34	CDT	PayPal	Temporary Hold	Placed	STAMPS.COM, 888-434-	USD	-1.00	0.00	-1.00	3F120069UN6168245				...											539.80	Debit
9/27/2011	09:56:34	CDT	STAMPS.COM, 8	Authorization	Expired	STAMPS.COM, 888-434-	USD	-1.00	0.00	-1.00	8H874589JA48	PayPal balance			[redacted]	XSIG										540.80	Memo
9/27/2011	09:38:17	CDT	KROGER 12221	Debit Card Purchase	Completed	KROGER 12221 CUSTE	USD	-440.50	0.00	-440.50	3D5107626H857764A				XPIN											540.80	Debit
9/27/2011	09:38:17	CDT	PayPal	Temporary Hold	Removed	KROGER 12221 CUSTE	USD	440.50	0.00	440.50	76B156558Y348234P				...											981.30	Credit
9/27/2011	09:38:17	CDT	PayPal	Temporary Hold	Placed	KROGER 12221 CUSTE	USD	-440.50	0.00	-440.50	1BT476752X029043E				...											540.80	Debit
9/27/2011	09:38:17	CDT	KROGER 12221	Authorization	Completed	KROGER 12221 CUSTE	USD	-440.50	0.00	-440.50	25T847033913	PayPal balance			[redacted]	XPIN										981.30	Memo
9/27/2011	07:58:27	CDT	Jonathan Hall	Donation Received	Completed	S2Cleaner	USD	10.00	-0.52	9.48	9WN49109BR9	Instant			[redacted]	[redacted]				74.130.52.181			S2Cleaner			981.30	Credit
9/26/2011	20:42:52	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-9.00	0.00	-9.00	66H50528SL040003H				XSIG											971.82	Debit
9/26/2011	20:42:52	CDT	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	9.00	0.00	9.00	1UG84865BP825882K				...											980.82	Credit
9/26/2011	17:52:24	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-18.50	0.00	-18.50	68B21427RF869794W				XSIG											971.82	Debit
9/26/2011	17:52:24	CDT	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	18.50	0.00	18.50	1C2353586791654 5W				...											990.32	Credit
9/26/2011	16:51:10	CDT	PAPA LOPEZ ME	Debit Card Purchase	Completed	PAPA LOPEZ MEXICAN	USD	-47.72	0.00	-47.72	9U644571CF5565614				XSIG											971.82	Debit
9/26/2011	16:51:10	CDT	PayPal	Temporary Hold	Removed	PAPA LOPEZ MEXICAN	USD	39.72	0.00	39.72	8UX01937CF785541M				...											1,019.54	Credit
9/26/2011	11:27:05	CDT	PayPal	Temporary Hold	Placed	ROSA'S CAFE, FRISCO,	USD	-25.86	0.00	-25.86	1DR95781H65936038				...											979.82	Debit
9/26/2011	11:27:05	CDT	ROSA'S CAFE, F	Authorization	Completed	ROSA'S CAFE, FRISCO,	USD	-25.86	0.00	-25.86	9S239211F052	PayPal balance			[redacted]	XSIG										1,005.68	Memo
9/26/2011	03:23:56	CDT	PayPal	Temporary Hold	Placed	ATT*BILL PAYMENT, 80	USD	-297.00	0.00	-297.00	6JB73297MY737091Y				...											1,005.68	Debit
9/26/2011	03:23:56	CDT	ATT*BILL PAYM	Authorization	Completed	ATT*BILL PAYMENT, 80	USD	-297.00	0.00	-297.00	9JC84104Y917	PayPal balance			[redacted]	XSIG										1,302.68	Memo
9/25/2011	18:27:01	CDT	PayPal	Temporary Hold	Placed	CVS PHARMACY #334,	USD	-11.18	0.00	-11.18	422515114L2788058				...											1,302.68	Debit
9/25/2011	18:27:01	CDT	CVS PHARMACY	Authorization	Completed	CVS PHARMACY #334,	USD	-11.18	0.00	-11.18	9GE80814S508	PayPal balance			[redacted]	XSIG										1,313.86	Memo
9/25/2011	18:20:32	CDT	RICE LOVERS	Debit Card Purchase	Completed	RICE LOVERS MCKINN	USD	-33.09	0.00	-33.09	049341004G191882B				XSIG											1,313.86	Debit
9/25/2011	18:20:32	CDT	PayPal	Temporary Hold	Removed	RICE LOVERS MCKINN	USD	30.09	0.00	30.09	36M42659SW595331X				...											1,346.95	Credit
9/25/2011	14:44:27	CDT	PayPal	Temporary Hold	Placed	STYLE AMERICA, MCKI	USD	-28.00	0.00	-28.00	6FA12600S24509 41C				...											1,316.86	Debit
9/25/2011	14:44:27	CDT	STYLE AMERICA	Authorization	Completed	STYLE AMERICA, MCKI	USD	-28.00	0.00	-28.00	49U25653GL30	PayPal balance			[redacted]	XSIG										1,344.86	Memo
9/24/2011	18:28:08	CDT	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-9.00	0.00	-9.00	6LY479821W8622523				...											1,344.86	Debit
9/24/2011	18:28:08	CDT	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-9.00	0.00	-9.00	99C30041Y296	PayPal balance			[redacted]	XSIG										1,353.86	Memo
9/24/2011	18:25:19	CDT	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-18.50	0.00	-18.50	6AK87842XU3987339				...											1,353.86	Debit
9/24/2011	18:25:19	CDT	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-18.50	0.00	-18.50	6RN89652XK93	PayPal balance			[redacted]	XSIG										1,372.36	Memo
9/24/2011	18:07:19	CDT	PayPal	Temporary Hold	Placed	PAPA LOPEZ MEXICAN	USD	-39.72	0.00	-39.72	5WC23473YT7895124				...											1,372.36	Debit
9/24/2011	18:07:19	CDT	PAPA LOPEZ ME	Authorization	Completed	PAPA LOPEZ MEXICAN	USD	-39.72	0.00	-39.72	29H35362LT26	PayPal balance			[redacted]	XSIG										1,412.08	Memo
9/24/2011	11:20:10	CDT	Andrew Nollan	Payment Sent (Pers	Completed		USD	-550.00	0.00	-550.00	9TJ79803VT18	PayPal balance			[redacted]	[redacted]				71.165.246.240						1,412.08	Debit
9/24/2011	09:49:08	CDT	Jason Losover	Instant Transfer Rec	Completed		USD	120.00	0.00	120.00	14M648791W5	Instant			[redacted]	[redacted]				68.48.12.87						1,962.08	Credit
9/23/2011	22:18:35	CDT	SHOGUN HIBAC	Debit Card Purchase	Completed	SHOGUN HIBACHI & SL	USD	-129.35	0.00	-129.35	700901618F5086245				XSIG											1,842.08	Debit
9/23/2011	22:18:35	CDT	PayPal	Temporary Hold	Removed	SHOGUN HIBACHI & SL	USD	109.35	0.00	109.35	3X718282TR132693T				...											1,971.43	Credit
9/23/2011	21:44:52	CDT	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYPI	USD	-8.80	0.00	-8.80	52S66908SN030305430				XSIG											1,862.08	Debit
9/23/2011	21:44:52	CDT	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAYPI	USD	8.80	0.00	8.80	5H706193N1696330H				...											1,870.88	Credit
9/23/2011	20:02:05	CDT	DIAMOND 1198	Debit Card Purchase	Completed	DIAMOND 1198 SHAMR	USD	-51.43	0.00	-51.43	0PR802579Y8352818				XSIG											1,862.08	Debit
9/23/2011	20:02:05	CDT	PayPal	Temporary Hold	Removed	DIAMOND 1198 SHAMR	USD	1.00	0.00	1.00	49687703YA2393214				...											1,913.51	Credit
9/23/2011	19:09:21	CDT	PayPal	Temporary Hold	Placed	RICE LOVERS, MCKINN	USD	-30.09	0.00	-30.09	8V3399706H3286043				...											1,912.51	Debit
9/23/2011	19:09:21	CDT	RICE LOVERS,	Authorization	Completed	RICE LOVERS, MCKINN	USD	-30.09	0.00	-30.09	2N7818659Y49	PayPal balance			[redacted]	XSIG										1,942.60	Memo
9/23/2011	18:29:54	CDT	ENTERPRISE RE	Debit Card Purchase	Completed	ENTERPRISE RENT-A-(	USD	-153.92	0.00	-153.92	83V039141H666021E				XSIG											1,942.60	Debit
9/23/2011	18:29:54	CDT	PayPal	Temporary Hold	Removed	ENTERPRISE RENT-A-(	USD	153.92	0.00	153.92	8YD06235EG6883501				...											2,096.52	Credit
9/23/2011	17:57:30	CDT	DFW VAPOR LI	Debit Card Purchase	Completed	DFW VAPOR LEWISVII	USD	-22.00	0.00	-22.00	1TG25675PE837203H				XSIG											1,942.60	Debit
9/23/2011	17:57:30	CDT	PayPal	Temporary Hold	Removed	DFW VAPOR LEWISVII	USD	22.00	0.00	22.00	61922900CP535611R				...											1,964.60	Credit
9/23/2011	17:57:11	CDT	digiCoast	Payment Sent (Pers	Completed		USD	-55.00	0.00	-55.00	6PT616669945	PayPal balance			[redacted]	[redacted]				74.206.30.240						1,942.60	Debit
9/23/2011	17:56:28	CDT	ATT*BILL PAYM	Debit Card Purchase	Completed	ATT*BILL PAYMENT 8(	USD	-3.00	0.00	-3.00	3T871770FW688003Y				XSIG											1,997.60	Debit
9/23/2011	17:56:28	CDT	PayPal	Temporary Hold	Removed	ATT*BILL PAYMENT 8(	USD	3.00	0.00	3.00	39708600W5986349				...											2,000.60	Credit
9/22/2011	22:14:21	CDT	GoDaddy.com, LI	Preapproved Payme	Completed		USD	-89.99	0.00	-89.99	36558163YY90	PayPal balance			[redacted]	[redacted]				64.202.160.161						1,997.60	Debit
9/22/2011	19:15:58	CDT	PayPal	Temporary Hold	Placed	ENTERPRISE, MCKINNI	USD	-153.92	0.00	-153.92	8YB94188WR5016235				...											2,087.59	Debit
9/22/2011	19:15:58	CDT	ENTERPRISE, M	Authorization	Completed	ENTERPRISE, MCKINNI	USD	-153.92	0.00	-153.92	53816498RG32	PayPal balance			[redacted]	XSIG										2,241.51	Memo
9/22/2011	17:27:57	CDT	PREGO PLANC	Debit Card Purchase	Completed	PREGO PLANO TX	USD	-23.54	0.00	-23.54	93M04165M5686784B				XSIG											2,241.51	Debit
9/22/2011	17:27:57	CDT	PayPal	Temporary Hold	Removed	PREGO PLANO TX	USD	21.54	0.00	21.54	4VV70307DN2793031				...	[redacted]										2,265.05	Credit
9/22/2011	16:57:13	CDT	Warren Sklar	Payment Received (	Completed		USD	400.00	0.00	400.00	3YG50550JD98	Instant			[redacted]	[redacted]				108.2.198.199						2,265.51	Credit
9/22/2011	16:50:04	CDT	Todd Taunton	Payment Sent (Pers	Completed		USD	-400.00	0.00	-400.00	4YV00954K241	PayPal balance			[redacted]	[redacted]				173.173.72.150						1,843.51	Debit
9/22/2011	11:37:43	CDT	PayPal	Temporary Hold	Placed	James Bosse, 214-3959	USD	-22.00	0.00	-22.00	0VA878729623960 3K				...											2,243.51	Debit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Num	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
9/22/2011	11:37:43	CDT	James Bosse, 21	Authorization	Completed	James Bosse, 214-3959	USD	-22.00	0.00	-22.00	0D575655J603	PayPal balance			[redacted]	XSIG										2,265.51	Memo
9/22/2011	09:33:18	CDT	PayPal	Temporary Hold	Placed	ATT*BILL PAYMENT, 80	USD	-3.00	0.00	-3.00	8LH53089K9412924P				[redacted]											2,265.51	Debit
9/22/2011	09:33:18	CDT	ATT*BILL PAYM	Authorization	Completed	ATT*BILL PAYMENT, 80	USD	-3.00	0.00	-3.00	7HD85496EB34	PayPal balance			[redacted]	XSIG										2,268.51	Memo
9/22/2011	08:59:20	CDT	PayPal	Cancelled Fee	Completed		USD	0.13	0.00	0.13	5CE64130CT340754N				[redacted]											2,268.51	Memo
9/22/2011	08:59:20	CDT	karen barrett	Refund	Completed		USD	25.00	0.13	25.13	9TG04120334040910				[redacted]											2,268.51	Credit
9/22/2011	08:40:37	CDT	karen barrett	Payment Sent (Pers	Refunded		USD	-25.00	-0.13	-25.13	5L647919UD53	PayPal balance			[redacted]	[redacted]				109.145.18.57						2,243.38	Debit
9/21/2011	19:15:16	CDT	PayPal	Temporary Hold	Placed	VALERO 1198, MCKINN	USD	-1.00	0.00	-1.00	8W725541NM755624O				[redacted]											2,268.51	Debit
9/21/2011	19:15:16	CDT	VALERO 1198, M	Authorization	Completed	VALERO 1198, MCKINN	USD	-1.00	0.00	-1.00	9D5685512N57	PayPal balance			[redacted]	XSIG										2,269.51	Memo
9/21/2011	19:01:17	CDT	PayPal	Temporary Hold	Placed	SHOGUN HIBACHI AND	USD	-109.35	0.00	-109.35	2RV82368JT315093U															2,269.51	Debit
9/21/2011	19:01:17	CDT	SHOGUN HIBAC	Authorization	Completed	SHOGUN HIBACHI AND	USD	-109.35	0.00	-109.35	39706791BC40	PayPal balance			[redacted]	XSIG										2,378.86	Memo
9/21/2011	17:14:58	CDT	STARBUCKS CC	Debit Card Purchase	Completed	STARBUCKS CORP001	USD	-13.53	0.00	-13.53	0TP31904X9990571R				XSIG											2,378.86	Debit
9/21/2011	17:14:58	CDT	PayPal	Temporary Hold	Removed	STARBUCKS CORP001	USD	13.53	0.00	13.53	6A440102708244 31N				...											2,392.39	Credit
9/21/2011	16:47:40	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-39.76	0.00	-39.76	6B691785JP601153P				XSIG											2,378.86	Debit
9/21/2011	16:47:40	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	39.76	0.00	39.76	8K554577DA9692716				...											2,418.62	Credit
9/21/2011	11:43:19	CDT	PayPal	Temporary Hold	Placed	PREGO, PLANO, TX	USD	-21.54	0.00	-21.54	1T967758YM8807047															2,378.86	Debit
9/21/2011	11:43:19	CDT	PREGO, PLANO	Authorization	Completed	PREGO, PLANO, TX	USD	-21.54	0.00	-21.54	27R54420A752	PayPal balance			[redacted]	XSIG										2,400.40	Memo
9/21/2011	07:53:40	CDT	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAYPI	USD	-8.80	0.00	-8.80	7249112455459253N				[redacted]											2,400.40	Debit
9/21/2011	07:53:40	CDT	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYPI	USD	-8.80	0.00	-8.80	7BR45212HX0E	PayPal balance			[redacted]	XSIG										2,409.20	Memo
9/20/2011	17:58:41	CDT	SUSHI AWAJI HI	Debit Card Purchase	Completed	SUSHI AWAJI HIBACHI	USD	-63.40	0.00	-63.40	2GL62586618244 41E				XSIG											2,409.20	Debit
9/20/2011	17:58:41	CDT	PayPal	Temporary Hold	Removed	SUSHI AWAJI HIBACHI	USD	53.40	0.00	53.40	5XM001969R882341A				...											2,472.60	Credit
9/20/2011	17:21:58	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-8.50	0.00	-8.50	4YN74712J49658147				XSIG											2,419.20	Debit
9/20/2011	17:21:58	CDT	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	8.50	0.00	8.50	3MS13185TV565454L				...											2,427.70	Credit
9/20/2011	17:06:05	CDT	MCKINNEY UTIL	Debit Card Purchase	Completed	MCKINNEY UTILITIES	USD	-89.66	0.00	-89.66	44005896 6A580264E				XSIG											2,419.20	Debit
9/20/2011	17:06:05	CDT	PayPal	Temporary Hold	Removed	MCKINNEY UTILITIES	USD	89.66	0.00	89.66	8P197795AA4021910				...											2,508.86	Credit
9/20/2011	17:00:28	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-14.50	0.00	-14.50	5MC08533AJ7766626				XSIG											2,419.20	Debit
9/20/2011	17:00:28	CDT	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	14.50	0.00	14.50	5M681238Y1355022N				...											2,433.70	Credit
9/20/2011	16:43:32	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-183.66	0.00	-183.66	8WB46323CG4983047				XSIG											2,419.20	Debit
9/20/2011	16:43:32	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	183.66	0.00	183.66	2RY65947KU319724G				...											2,602.86	Credit
9/20/2011	16:28:54	CDT	7-ELEVEN 3368	Debit Card Purchase	Completed	7-ELEVEN 33688 MCKI	USD	-28.12	0.00	-28.12	62E251034W761843F				XSIG											2,419.20	Debit
9/20/2011	16:28:54	CDT	PayPal	Temporary Hold	Removed	7-ELEVEN 33688 MCKI	USD	28.12	0.00	28.12	8117666 22Y259872M				...											2,447.32	Credit
9/20/2011	11:39:58	CDT	PayPal	Temporary Hold	Removed	KROGER #561, FRISCC	USD	-39.76	0.00	-39.76	5NN27521UM482782 9															2,419.20	Debit
9/20/2011	11:39:58	CDT	KROGER #561, F	Authorization	Completed	KROGER #561, FRISCC	USD	-39.76	0.00	-39.76	76U20334BA87	PayPal balance			[redacted]	XSIG										2,458.96	Memo
9/20/2011	10:47:02	CDT	PayPal	Temporary Hold	Placed	SBUX McKinney #1008	USD	-13.53	0.00	-13.53	37T294065Y2669546				...											2,458.96	Debit
9/20/2011	10:47:02	CDT	SBUX McKinney	Authorization	Completed	SBUX McKinney #1008	USD	-13.53	0.00	-13.53	6XS44562VT05	PayPal balance			[redacted]	XSIG										2,472.49	Memo
9/20/2011	08:45:09	CDT	Michael Snyder	Payment Sent (Pers	Completed		USD	-500.00	0.00	-500.00	7WY254321M3	PayPal balance			[redacted]	[redacted]				76.237.238.160						2,472.49	Debit
9/20/2011	02:44:19	CDT	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYPI	USD	-9.01	0.00	-9.01	11B653688M905084 3D				XSIG											2,972.49	Debit
9/20/2011	02:44:19	CDT	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAYPI	USD	9.01	0.00	9.01	3BA62456S381754 0G				...											2,981.50	Credit
9/20/2011	01:08:53	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-15.00	0.00	-15.00	3058856039210910P				XSIG											2,972.49	Debit
9/20/2011	01:08:53	CDT	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	15.00	0.00	15.00	0BW484378660524 4U				...											2,987.49	Credit
9/19/2011	22:52:11	CDT	SAMBUCA 360	Debit Card Purchase	Completed	SAMBUCA 360 PLANO	USD	-18.50	0.00	-18.50	5JF97689VK135471T				XSIG											2,972.49	Debit
9/19/2011	22:52:11	CDT	PayPal	Temporary Hold	Removed	SAMBUCA 360 PLANO	USD	8.50	0.00	8.50	82H95771B14820242				...											2,990.99	Credit
9/19/2011	22:20:21	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-10.00	0.00	-10.00	6GH73971YC632774K				XSIG											2,982.49	Debit
9/19/2011	22:20:21	CDT	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	10.00	0.00	10.00	74K23896HW6399633				...											2,992.49	Credit
9/19/2011	21:41:42	CDT	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-22.62	0.00	-22.62	8PP804289H253172U				XSIG											2,982.49	Debit
9/19/2011	21:41:42	CDT	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	22.62	0.00	22.62	45N88097P06176941				...											3,005.11	Credit
9/19/2011	19:37:53	CDT	ITALIAN GARDE	Debit Card Purchase	Completed	ITALIAN GARDEN REST	USD	-19.02	0.00	-19.02	0W147500SR276043S				XSIG											2,982.49	Debit
9/19/2011	19:37:53	CDT	PayPal	Temporary Hold	Removed	ITALIAN GARDEN REST	USD	16.02	0.00	16.02	43B242168F844991K															3,001.51	Credit
9/19/2011	19:17:53	CDT	Jeffery Bell	Update to eCheck R	Cleared		USD	0.10	-0.10	0.00	4LV73723320068 25L				[redacted]					67.189.70.57						2,985.49	Credit
9/19/2011	18:25:43	CDT	HOLY GRAIL PU	Debit Card Purchase	Completed	HOLY GRAIL PUB ,TH	USD	-79.82	0.00	-79.82	15L68446YG9371027				XSIG											2,985.49	Debit
9/19/2011	18:25:43	CDT	PayPal	Temporary Hold	Removed	HOLY GRAIL PUB ,TH	USD	67.82	0.00	67.82	2VC50397PB2723528				...											3,065.31	Credit
9/19/2011	18:07:09	CDT	SAMBUCA 360	Debit Card Purchase	Completed	SAMBUCA 360 PLANO	USD	-168.08	0.00	-168.08	8EN24438CN260031P				XSIG											2,997.49	Debit
9/19/2011	18:07:09	CDT	PayPal	Temporary Hold	Removed	SAMBUCA 360 PLANO	USD	140.08	0.00	140.08	1N999457WH401531W				...											3,165.57	Credit
9/19/2011	16:56:28	CDT	SAMBUCA 360	Debit Card Purchase	Completed	SAMBUCA 360 PLANO	USD	-81.00	0.00	-81.00	3R033613HM696931Y				XSIG											3,025.49	Debit
9/19/2011	16:56:28	CDT	PayPal	Temporary Hold	Removed	SAMBUCA 360 PLANO	USD	69.00	0.00	69.00	2D76050369W450463C				...											3,106.49	Credit
9/19/2011	15:44:00	CDT	PayPal	Temporary Hold	Placed	McKinney Utilities, 972-5	USD	-89.66	0.00	-89.66	2FC67397P1330414M															3,037.49	Debit
9/19/2011	15:44:00	CDT	McKinney Utilities	Authorization	Completed	McKinney Utilities, 972-5	USD	-89.66	0.00	-89.66	5HW62746WD4	PayPal balance			[redacted]	XSIG										3,127.15	Memo
9/19/2011	12:32:42	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCC	USD	-183.66	0.00	-183.66	8H494522E8142404W				...											3,127.15	Debit
9/19/2011	12:32:42	CDT	KROGER #561, F	Authorization	Completed	KROGER #561, FRISCC	USD	-183.66	0.00	-183.66	7M5798628F23	PayPal balance			[redacted]	XSIG										3,310.81	Memo
9/19/2011	10:33:22	CDT	Warren Sklar	Payment Sent (Pers	Completed		USD	-500.00	0.00	-500.00	3697865082999	PayPal balance			[redacted]	[redacted]				108.2.198.199						3,310.81	Debit
9/18/2011	17:45:36	CDT	ENTERPRISE RI	Debit Card Purchase	Completed	ENTERPRISE RENT-A-(	USD	-175.00	0.00	-175.00	73P58879V30071 74B				XSIG											3,810.81	Debit
9/18/2011	17:45:36	CDT	PayPal	Temporary Hold	Removed	ENTERPRISE RENT-A-(	USD	175.00	0.00	175.00	0ES763266N788074H				...											3,985.81	Credit
9/18/2011	17:18:33	CDT	PayPal	Temporary Hold	Placed	7-ELEVEN 33688, MCKII	USD	-28.12	0.00	-28.12	7M195471XC2699348															3,810.81	Debit
9/18/2011	17:18:33	CDT	7-ELEVEN 3368	Authorization	Completed	7-ELEVEN 33688, MCKII	USD	-28.12	0.00	-28.12	3F681224KG73	PayPal balance			[redacted]	XSIG										3,838.93	Memo
9/18/2011	12:24:12	CDT	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-8.50	0.00	-8.50	1JS66589FE8892846															3,838.93	Debit
9/18/2011	12:24:12	CDT	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-8.50	0.00	-8.50	3LP13618WE81	PayPal balance			[redacted]	XSIG										3,847.43	Memo
9/18/2011	12:22:57	CDT	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-14.50	0.00	-14.50	65L54217L08409220															3,847.43	Debit
9/18/2011	12:22:57	CDT	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-14.50	0.00	-14.50	5HB40623CN9	PayPal balance			[redacted]	XSIG										3,861.93	Memo
9/18/2011	11:39:02	CDT	PayPal	Temporary Hold	Placed	ROSA'S CAFE, FRISCO,	USD	-22.62	0.00	-22.62	7MF44381V4891410L															3,861.93	Debit
9/18/2011	11:39:02	CDT	ROSA'S CAFE, F	Authorization	Completed	ROSA'S CAFE, FRISCO,	USD	-22.62	0.00	-22.62	2C6573332K62	PayPal balance			[redacted]	XSIG										3,884.55	Memo
9/17/2011	18:52:55	CDT	PayPal	Temporary Hold	Placed	ITALIAN GARDEN REST	USD	-16.02	0.00	-16.02	84E06033TA2321349				...											3,884.55	Debit
9/17/2011	18:52:55	CDT	ITALIAN GARDE	Authorization	Completed	ITALIAN GARDEN REST	USD	-16.02	0.00	-16.02	3YX443172M86	PayPal balance			[redacted]	XSIG										3,900.57	Memo
9/17/2011	13:27:16	CDT	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-10.00	0.00	-10.00	94808408TP566501K															3,900.57	Debit
9/17/2011	13:27:16	CDT	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-10.00	0.00	-10.00	0RB632085J22	PayPal balance			[redacted]	XSIG										3,910.57	Memo
9/17/2011	13:23:05	CDT	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-15.00	0.00	-15.00	3JG21728F18183059															3,910.57	Debit
9/17/2011	13:23:05	CDT	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-15.00	0.00	-15.00	07E062528D70	PayPal balance			[redacted]	XSIG										3,925.57	Memo
9/17/2011	13:00:31	CDT	PayPal	Temporary Hold	Placed	SUSHI AWAJI HIBACHI	USD	-53.40	0.00	-53.40	3X657253DR173262H															3,925.57	Debit
9/17/2011	13:00:31	CDT	SUSHI AWAJI HI	Authorization	Completed	SUSHI AWAJI HIBACHI	USD	-53.40	0.00	-53.40	1S0809869RH031 74H	PayPal balance			[redacted]	XSIG										3,978.97	Memo
9/16/2011	23:30:08	CDT	PayPal	Temporary Hold	Placed	SAMBUCA 360, PLANO,	USD	-8.50	0.00	-8.50	4XR68071EL3267529															3,978.97	Debit
9/16/2011	23:30:08	CDT	SAMBUCA 360, I	Authorization	Completed	SAMBUCA 360, PLANO,	USD	-8.50	0.00	-8.50	9DC15185B089	PayPal balance			[redacted]	XSIG										3,987.47	Memo
9/16/2011	23:19:34	CDT	PayPal	Temporary Hold	Placed	SAMBUCA 360, PLANO,	USD	-140.08	0.00	-140.08	31D193782438121 5L															3,987.47	Debit
9/16/2011	23:19:34	CDT	SAMBUCA 360, I	Authorization	Completed	SAMBUCA 360, PLANO,	USD	-140.08	0.00	-140.08	0FR76520A645	PayPal balance			[redacted]	XSIG										4,127.55	Memo
9/16/2011	23:15:40	CDT	PayPal	Temporary Hold	Placed	SAMBUCA 360, PLANO,	USD	-69.00	0.00	-69.00	06D56523L01599223															4,127.55	Debit
9/16/2011	23:15:40	CDT	SAMBUCA 360, I	Authorization	Completed	SAMBUCA 360, PLANO,	USD	-69.00	0.00	-69.00	47D81136K109	PayPal balance			[redacted]	XSIG										4,196.55	Memo
9/16/2011	20:37:53	CDT	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-38.18	0.00	-38.18	1YH60746EC3815 42R				XSIG											4,196.55	Debit
9/16/2011	20:37:53	CDT	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	38.18	0.00	38.18	2HD985511J184160G				...											4,234.73	Credit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Numl	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
9/16/2011	20:03:46	CDT	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-5.08	0.00	-5.08	7VT98660UF987131N				XSIG											4,196.55	Debit
9/16/2011	20:03:46	CDT	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	5.08	0.00	5.08	29V170457V3348803				...											4,201.63	Credit
9/16/2011	19:55:26	CDT	PayPal	Temporary Hold	Placed	HOLY GRAIL PUB ,TH, F	USD	-67.82	0.00	-67.82	5F9557796G564491X				...											4,196.55	Debit
9/16/2011	19:55:26	CDT	HOLY GRAIL PU	Authorization	Completed	HOLY GRAIL PUB ,TH, F	USD	-67.82	0.00	-67.82	6H262696JR20	PayPal balance			[redacted]	XSIG										4,264.37	Memo
9/16/2011	19:11:18	CDT	PayPal	Temporary Hold	Placed	ENTERPRISE, MCKINNI	USD	-175.00	0.00	-175.00	2XU86413LD111754B				...											4,264.37	Debit
9/16/2011	19:11:18	CDT	ENTERPRISE, M	Authorization	Completed	ENTERPRISE, MCKINNI	USD	-175.00	0.00	-175.00	86336266MA21	PayPal balance			[redacted]	XSIG										4,439.37	Memo
9/16/2011	16:26:42	CDT	SUSHI AWAJI HI	Debit Card Purchase	Completed	SUSHI AWAJI HIBACHI	USD	-67.06	0.00	-67.06	6RF15216PR600515T				XSIG											4,439.37	Debit
9/16/2011	16:26:42	CDT	PayPal	Temporary Hold	Removed	SUSHI AWAJI HIBACHI	USD	56.06	0.00	56.06	49M57100L77421339				...											4,506.43	Credit
9/16/2011	07:32:13	CDT	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAYPI	USD	-9.01	0.00	-9.01	9EE55985PP384893E				...											4,450.37	Debit
9/16/2011	07:32:13	CDT	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYPI	USD	-9.01	0.00	-9.01	4UG97284UN1I	PayPal balance			[redacted]	XSIG										4,459.38	Memo
9/15/2011	18:10:15	CDT	PayPal	Temporary Hold	Placed	ROSA'S CAFE, FRISCO,	USD	-5.08	0.00	-5.08	9DN35420AN669793K				...											4,459.38	Debit
9/15/2011	18:10:15	CDT	ROSA'S CAFE, F	Authorization	Completed	ROSA'S CAFE, FRISCO,	USD	-5.08	0.00	-5.08	7MW929842F0	PayPal balance			[redacted]	XSIG										4,464.46	Memo
9/15/2011	17:40:42	CDT	PayPal	Temporary Hold	Placed	ROSA'S CAFE, FRISCO,	USD	-38.18	0.00	-38.18	3D7167459WG5330548				...											4,464.46	Debit
9/15/2011	17:40:42	CDT	ROSA'S CAFE, F	Authorization	Completed	ROSA'S CAFE, FRISCO,	USD	-38.18	0.00	-38.18	1713253TA243	PayPal balance			[redacted]	XSIG										4,502.64	Memo
9/15/2011	17:31:38	CDT	SUPREME PIZZA	Debit Card Purchase	Completed	SUPREME PIZZA MED	USD	-17.57	0.00	-17.57	2BC573434U352734W				XSIG											4,502.64	Debit
9/15/2011	17:31:38	CDT	PayPal	Temporary Hold	Removed	SUPREME PIZZA MED	USD	17.57	0.00	17.57	7RY80155RU059993V				...											4,520.21	Credit
9/15/2011	17:01:50	CDT	JHolstein Enterpr	Payment Sent (Persi	Completed		USD	-535.30	0.00	-535.30	820519411M05	PayPal balance			[redacted]	[redacted]				97.102.212.81						4,502.64	Debit
9/15/2011	17:00:33	CDT	digiCoast	Payment Sent (Persi	Completed		USD	-4.98	0.00	-4.98	9334047907392	PayPal balance			[redacted]	[redacted]				67.102.213.75						5,037.94	Debit
9/15/2011	16:22:12	CDT	VERIZON WRLS	Debit Card Purchase	Completed	VERIZON WRLS IVR VE	USD	-204.56	0.00	-204.56	9WN14915A3621324C				XSIG											5,042.92	Debit
9/15/2011	16:22:12	CDT	PayPal	Temporary Hold	Removed	VERIZON WRLS IVR VE	USD	204.56	0.00	204.56	6T522268RM724825X				...											5,247.48	Credit
9/15/2011	14:14:14	CDT	GoDaddy.com, LI	Preapproved Payme	Completed		USD	-17.84	0.00	-17.84	4L555515E596	PayPal balance			[redacted]	[redacted]				64.202.160.161						5,042.92	Debit
9/15/2011	13:22:09	CDT	Green Dot Money	Payment Received (	Completed		USD	80.00	0.00	80.00	8PA327928Y09	Instant			[redacted]	[redacted]				10.244.172.194						5,060.76	Credit
9/15/2011	12:20:55	CDT	Warren Sklar	Payment Sent (Persi	Completed		USD	-500.00	0.00	-500.00	79G32766K929	PayPal balance			[redacted]	[redacted]				108.2.198.199						4,980.76	Debit
9/15/2011	03:01:16	CDT	...	Cancelled Transfer	Removed	GOOGLE, GOOGLE.CO	USD	1.00	0.00	1.00	6J179267UN5076302				[redacted]	[redacted]										5,480.76	Credit
9/14/2011	21:52:26	CDT	Jeffery Bell	Donation Received	Cleared	S2Cleaner	USD	0.10	-0.10	0.00	1ET102564X475	eCheck			[redacted]	[redacted]				67.189.70.57			S2Cleaner			5,479.76	Memo
9/14/2011	18:29:01	CDT	ITALIAN GARDE	Debit Card Purchase	Completed	ITALIAN GARDEN RESTI	USD	-48.05	0.00	-48.05	29S79862GE322290U				XSIG											5,479.76	Debit
9/14/2011	18:29:01	CDT	PayPal	Temporary Hold	Removed	ITALIAN GARDEN RESTI	USD	40.05	0.00	40.05	4WP476645L6496010				...											5,527.81	Credit
9/14/2011	18:09:31	CDT	PayPal	Temporary Hold	Placed	SUPREME PIZZA LLC, N	USD	-17.57	0.00	-17.57	3VS91119NB201083R				...											5,487.76	Debit
9/14/2011	18:09:31	CDT	SUPREME PIZZA	Authorization	Completed	SUPREME PIZZA LLC, N	USD	-17.57	0.00	-17.57	0PR12322TC87	PayPal balance			[redacted]	XSIG										5,505.33	Memo
9/14/2011	17:52:05	CDT	CHEVRON 0206	Debit Card Purchase	Completed	CHEVRON 0206732 Q	USD	-13.18	0.00	-13.18	3U095616CJ4505230				XSIG											5,505.33	Debit
9/14/2011	17:52:05	CDT	PayPal	Temporary Hold	Removed	CHEVRON 0206732 Q	USD	13.18	0.00	13.18	24L94614DL5006914				...											5,518.51	Credit
9/14/2011	17:23:48	CDT	GOOGLE *CROS	Debit Card Purchase	Completed	GOOGLE *CROSSCONS	USD	-1.49	0.00	-1.49	2U7015982E119490B				XSIG											5,505.33	Debit
9/14/2011	17:23:48	CDT	PayPal	Temporary Hold	Removed	GOOGLE *CROSSCONS	USD	1.49	0.00	1.49	5A7719938C3802608				...											5,506.82	Credit
9/14/2011	15:39:34	CDT	PayPal	Temporary Hold	Placed	VZWRLSS-IVRVE, FOL	USD	-204.56	0.00	-204.56	1VP206583603602OM				...											5,505.33	Debit
9/14/2011	15:39:34	CDT	VZWRLSS-IVRV	Authorization	Completed	VZWRLSS-IVRVE, FOL	USD	-204.56	0.00	-204.56	9VJ86866FV38	PayPal balance			[redacted]	XSIG										5,709.89	Memo
9/14/2011	12:35:48	CDT	PayPal	Temporary Hold	Placed	SUSHI AWAJI HIBACHI	USD	-56.06	0.00	-56.06	2AD17004A301441116				...											5,709.89	Debit
9/14/2011	12:35:48	CDT	SUSHI AWAJI HI	Authorization	Completed	SUSHI AWAJI HIBACHI	USD	-56.06	0.00	-56.06	99A69971PB51	PayPal balance			[redacted]	XSIG										5,765.95	Memo
9/14/2011	10:28:30	CDT	Michael Thalasin	Credit Card Paymen	Completed	PayPal money request fr	USD	1,610.00	-35.72	1,574.28	4KH148960S48	Instant			[redacted]	[redacted]	Michael Thalasinos	United States		71.96.72.237						5,765.95	Credit
9/14/2011	10:03:34	CDT	Michael Thalasin	Request Sent	Paid	PayPal money request fr	USD	1,610.00	0.00	1,610.00	46P932764V4425353				[redacted]	[redacted]										...	Memo
9/13/2011	18:32:08	CDT	ENTERPRISE C	Debit Card Purchase	Completed	ENTERPRISE CAR TOL	USD	-39.71	0.00	-39.71	55765903TW356204H				XSIG											4,191.67	Debit
9/13/2011	18:32:08	CDT	PayPal	Temporary Hold	Removed	ENTERPRISE CAR TOL	USD	39.71	0.00	39.71	6MC46909VN627873V				...											4,231.38	Credit
9/13/2011	18:16:20	CDT	PayPal	Temporary Hold	Placed	ITALIAN GARDEN RESTI	USD	-40.05	0.00	-40.05	6EV285049889813 1H				...											4,191.67	Debit
9/13/2011	18:16:20	CDT	ITALIAN GARDE	Authorization	Completed	ITALIAN GARDEN RESTI	USD	-40.05	0.00	-40.05	4EB56930SB77	PayPal balance			[redacted]	XSIG										4,231.72	Memo
9/13/2011	16:46:53	CDT	PayPal	Temporary Hold	Placed	GOOGLE *CrossConstru	USD	-1.49	0.00	-1.49	2WR51372VX915581H				...											4,231.72	Debit
9/13/2011	16:46:53	CDT	GOOGLE *Cross	Authorization	Completed	GOOGLE *CrossConstru	USD	-1.49	0.00	-1.49	3R0792174F61	PayPal balance			[redacted]	XSIG										4,233.21	Memo
9/13/2011	13:24:36	CDT	Michael Thalasin	Credit Card Paymen	Completed	PayPal money request fr	USD	1,690.00	-37.48	1,652.52	375770707011	Instant			[redacted]	[redacted]	Michael Thalasinos	United States		71.96.72.237						4,233.21	Credit
9/13/2011	12:46:13	CDT	Michael Thalasin	Request Sent	Paid	PayPal money request fr	USD	1,690.00	0.00	1,690.00	6TR790759W5366452				[redacted]	[redacted]										...	Memo
9/12/2011	22:50:49	CDT	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-9.17	0.00	-9.17	4M615023WC428905R				XSIG											2,580.69	Debit
9/12/2011	22:50:49	CDT	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	9.17	0.00	9.17	7SU14582MU819293L				...											2,589.86	Credit
9/12/2011	22:48:08	CDT	WSTUNION COA	Debit Card Purchase	Completed	WSTUNION COM 877-(	USD	-327.00	0.00	-327.00	5VS99314S92160505				XSIG											2,580.69	Debit
9/12/2011	22:48:08	CDT	PayPal	Temporary Hold	Removed	WSTUNION COM 877-(	USD	327.00	0.00	327.00	8GT28203X6837323N				...											2,907.69	Credit
9/12/2011	22:35:08	CDT	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-28.58	0.00	-28.58	32X60818GY0524434				XSIG											2,580.69	Debit
9/12/2011	22:35:08	CDT	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	28.58	0.00	28.58	9P759165938217 52K				...											2,609.27	Credit
9/12/2011	22:09:04	CDT	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-22.96	0.00	-22.96	2RX112709K525781V				XSIG											2,580.69	Debit
9/12/2011	22:09:04	CDT	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	22.96	0.00	22.96	06D64149AE974662N				...											2,603.65	Credit
9/12/2011	21:43:34	CDT	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-13.73	0.00	-13.73	46M34951HX5319732				XSIG											2,580.69	Debit
9/12/2011	21:43:34	CDT	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	13.73	0.00	13.73	7PP91639M3995972P				...											2,594.42	Credit
9/12/2011	20:37:03	CDT	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-21.67	0.00	-21.67	3DW78410CY225570J				XSIG											2,580.69	Debit
9/12/2011	20:37:03	CDT	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	21.67	0.00	21.67	5M0254492U4788803				...											2,602.36	Credit
9/12/2011	20:31:39	CDT	ROSA'S CAFE #:	Debit Card Purchase	Completed	ROSA'S CAFE #36 FRI	USD	-3.25	0.00	-3.25	7YV321478C367950C				XSIG											2,580.69	Debit
9/12/2011	20:31:39	CDT	PayPal	Temporary Hold	Removed	ROSA'S CAFE #36 FRI	USD	3.25	0.00	3.25	3EG79740CY046790L				...											2,583.94	Credit
9/12/2011	19:17:39	CDT	PayPal	Temporary Hold	Placed	TETCO #652, PLANO, T	USD	-13.18	0.00	-13.18	6FC99695W7146673E				...											2,580.69	Debit
9/12/2011	19:17:39	CDT	TETCO #652, PL	Authorization	Completed	TETCO #652, PLANO, T	USD	-13.18	0.00	-13.18	8PS99258RC94	PayPal balance			[redacted]	XSIG										2,593.87	Memo
9/12/2011	18:11:35	CDT	Rory Piper	Payment Sent (Persi	Completed		USD	-30.00	0.00	-30.00	67507716ST22	PayPal balance			[redacted]	[redacted]				75.149.138.142						2,593.87	Debit
9/12/2011	16:59:24	CDT	RICE LOVERS	Debit Card Purchase	Completed	RICE LOVERS MCKINN	USD	-36.48	0.00	-36.48	0CN09664GM811704 42				XSIG											2,623.87	Debit
9/12/2011	16:59:24	CDT	PayPal	Temporary Hold	Removed	RICE LOVERS MCKINN	USD	31.48	0.00	31.48	1MB91175GP9476059				...											2,660.35	Credit
9/12/2011	16:48:53	CDT	GOOGLE *ZEPTO	Debit Card Purchase	Completed	GOOGLE *ZEPTOLAB USD		-0.99	0.00	-0.99	206542463X6218509				XSIG											2,628.87	Debit
9/12/2011	16:48:53	CDT	PayPal	Temporary Hold	Removed	GOOGLE *ZEPTOLAB USD		0.99	0.00	0.99	3HV072493W958622A				...											2,629.86	Credit
9/12/2011	12:29:39	CDT	Michael Thalasin	Credit Card Paymen	Completed	PayPal money request fr	USD	1,973.53	-43.72	1,929.81	64C93382BE86	Instant			[redacted]	[redacted]	Michael Thalasinos	United States		71.96.72.237						2,628.87	Credit
9/12/2011	12:20:20	CDT	Michael Thalasin	Request Sent	Paid	PayPal money request fr	USD	1,973.53	0.00	1,973.53	5UM04956F10784513				[redacted]	[redacted]										...	Memo
9/12/2011	11:49:05	CDT	Michael Thalasin	Request Sent	Canceled	PayPal money request fr	USD	1,476.53	0.00	1,476.53	61G52797TV091150N				[redacted]	[redacted]										...	Memo
9/12/2011	11:08:30	CDT	Michael Thalasin	Request Sent	Canceled	PayPal money request fr	USD	1,776.53	0.00	1,776.53	3DE43313HP619903M				[redacted]	[redacted]										...	Memo
9/12/2011	10:07:49	CDT	Alexander Robert	Donation Received	Completed	S2Cleaner USD		5.00	-0.41	4.59	5XN21347TX28	Instant			[redacted]	[redacted]				75.90.99.90			S2Cleaner			699.06	Credit
9/11/2011	18:06:23	CDT	CAVALLI PIZZA	Debit Card Purchase	Completed	CAVALLI PIZZA QPS	USD	-42.49	0.00	-42.49	7WC617457C706170P				XSIG											694.47	Debit
9/11/2011	18:06:23	CDT	PayPal	Temporary Hold	Removed	CAVALLI PIZZA QPS	USD	40.49	0.00	40.49	83A13984GF1741922				...											736.96	Credit
9/11/2011	17:57:46	CDT	PayPal	Temporary Hold	Placed	ROSA'S CAFE, FRISCO,	USD	-22.96	0.00	-22.96	6SS62172MJ745684G				...											696.47	Debit
9/11/2011	17:57:46	CDT	ROSA'S CAFE, F	Authorization	Completed	ROSA'S CAFE, FRISCO,	USD	-22.96	0.00	-22.96	5036642155994	PayPal balance			[redacted]	XSIG										719.43	Memo
9/11/2011	17:53:58	CDT	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYPI	USD	-8.80	0.00	-8.80	41C404011X117731V				XSIG											719.43	Debit
9/11/2011	17:53:58	CDT	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAYPI	USD	8.80	0.00	8.80	9AD41612FA817534V				...											728.23	Credit
9/11/2011	17:37:48	CDT	PayPal	Temporary Hold	Placed	ROSA'S CAFE, FRISCO,	USD	-3.25	0.00	-3.25	0614665877367061J				...											719.43	Debit
9/11/2011	17:37:48	CDT	ROSA'S CAFE, F	Authorization	Completed	ROSA'S CAFE, FRISCO,	USD	-3.25	0.00	-3.25	9BC303880J23	PayPal balance			[redacted]	XSIG										722.68	Memo
9/11/2011	17:04:50	CDT	PayPal	Temporary Hold	Placed	ROSA'S CAFE, FRISCO,	USD	-13.73	0.00	-13.73	72W07882NG3359335				...											722.68	Debit
9/11/2011	17:04:50	CDT	ROSA'S CAFE, F	Authorization	Completed	ROSA'S CAFE, FRISCO,	USD	-13.73	0.00	-13.73	3G677849516 1	PayPal balance			[redacted]	XSIG										736.41	Memo
9/10/2011	18:48:56	CDT	PayPal	Temporary Hold	Placed	RICE LOVERS, MCKINN	USD	-31.48	0.00	-31.48	06B353248M798131D				...											736.41	Debit
9/10/2011	18:48:56	CDT	RICE LOVERS, M	Authorization	Completed	RICE LOVERS, MCKINN	USD	-31.48	0.00	-31.48	6WX99112V29	PayPal balance			[redacted]	XSIG										767.89	Memo

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Num	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
9/10/2011	16:39:35	CDT	PayPal	Temporary Hold	Placed	GOOGLE *ZeptoLab, GC	USD	-0.99	0.00	-0.99	1WX80419K120015B				[redacted]											767.89	Debit
9/10/2011	16:39:35	CDT	GOOGLE *Zepto	Authorization	Completed	GOOGLE *ZeptoLab, GC	USD	-0.99	0.00	-0.99	1P3104826508	PayPal balance			[redacted]	XSIG										768.88	Memo
9/10/2011	16:39:28	CDT	PayPal	Temporary Hold	Placed	GOOGLE, GOOGLE,CO	USD	-1.00	0.00	-1.00	8AJ469061C0635049				[redacted]											768.88	Debit
9/10/2011	16:39:28	CDT	GOOGLE, GOOG	Authorization	Expired	GOOGLE, GOOGLE,CO	USD	-1.00	0.00	-1.00	6CG889306E16	PayPal balance			[redacted]	XSIG										769.88	Memo
9/10/2011	11:38:28	CDT	PayPal	Temporary Hold	Placed	ROSA'S CAFE, FRISCO,	USD	-28.58	0.00	-28.58	6KM770211J672125W				[redacted]											769.88	Debit
9/10/2011	11:38:28	CDT	ROSA'S CAFE, F	Authorization	Completed	ROSA'S CAFE, FRISCO,	USD	-28.58	0.00	-28.58	7Y4766415B41	PayPal balance			[redacted]	XSIG										798.46	Memo
9/10/2011	05:40:05	CDT	PayPal	Temporary Hold	Placed	ENTERPRISE CAR TOL	USD	-39.71	0.00	-39.71	99W737265P273201T				[redacted]											798.46	Debit
9/10/2011	05:40:05	CDT	ENTERPRISE CA	Authorization	Completed	ENTERPRISE CAR TOL	USD	-39.71	0.00	-39.71	3AN556002P771	PayPal balance			[redacted]	XSIG										838.17	Memo
9/9/2011	19:51:15	CDT	PayPal	Temporary Hold	Placed	CAVALLI PIZZA, IRVING	USD	-40.49	0.00	-40.49	715066238B2639943				[redacted]											838.17	Debit
9/9/2011	19:51:15	CDT	CAVALLI PIZZA,	Authorization	Completed	CAVALLI PIZZA, IRVING	USD	-40.49	0.00	-40.49	0SR91180WU0	PayPal balance			[redacted]	XSIG										878.66	Memo
9/9/2011	19:24:37	CDT	Jacqueline Gama	Payment Sent (Pers	Completed		USD	-99.00	0.00	-99.00	4TN349395A37	PayPal balance			[redacted]	[redacted]				24.153.219.47						878.66	Debit
9/9/2011	17:16:09	CDT	PAPA GINOS #1	Debit Card Purchase	Completed	PAPA GINOS #157 ME	USD	-16.65	0.00	-16.65	0EU846079B172913V				XSIG											977.66	Debit
9/9/2011	17:16:09	CDT	PayPal	Temporary Hold	Removed	PAPA GINOS #157 ME	USD	16.65	0.00	16.65	58V309459P654391E				[redacted]											994.31	Credit
9/9/2011	13:29:52	CDT	Richard Nelson	Payment Received	Completed		USD	6.15	-0.44	5.71	12A830649F63	Instant			[redacted]	[redacted]	Richard Nelson, 28 United States			24.99.138.126						977.66	Credit
9/9/2011	13:27:50	CDT	GoDaddy.com, LL	Preapproved Payme	Completed		USD	-7.66	0.00	-7.66	9SU920884K41	PayPal balance			[redacted]	[redacted]				64.202.160.65						971.95	Debit
9/9/2011	11:52:17	CDT	PayPal	Temporary Hold	Placed	ROSA'S CAFE, FRISCO,	USD	-21.67	0.00	-21.67	8WU15686NA199670K				[redacted]											979.61	Debit
9/9/2011	11:52:17	CDT	ROSA'S CAFE, F	Authorization	Completed	ROSA'S CAFE, FRISCO,	USD	-21.67	0.00	-21.67	3K214869AB77	PayPal balance			[redacted]	XSIG										1,001.28	Memo
9/9/2011	10:50:02	CDT	PayPal	Temporary Hold	Placed	ROSA'S CAFE, FRISCO,	USD	-9.17	0.00	-9.17	56C38734F1221915C				[redacted]											1,001.28	Debit
9/9/2011	10:50:02	CDT	ROSA'S CAFE, F	Authorization	Completed	ROSA'S CAFE, FRISCO,	USD	-9.17	0.00	-9.17	26H69747C893	PayPal balance			[redacted]	XSIG										1,010.45	Memo
9/9/2011	10:18:19	CDT	PayPal	Temporary Hold	Placed	WSTUNION COM, 877-9	USD	-327.00	0.00	-327.00	2PR908067V3769733				[redacted]											1,010.45	Debit
9/9/2011	10:18:19	CDT	WSTUNION COM	Authorization	Completed	WSTUNION COM, 877-9	USD	-327.00	0.00	-327.00	42X43786F987	PayPal balance			[redacted]	XSIG										1,337.45	Memo
9/8/2011	20:34:08	CDT	Cory Schillinger	Payment Received (	Completed		USD	31.50	0.00	31.50	1LE76056S301	Instant			CorySchillinger@[redacted]					97.95.67.254						1,337.45	Credit
9/8/2011	16:35:50	CDT	KROGER 12221	Debit Card Purchase	Completed	KROGER 12221 CUSTE	USD	-1,837.98	0.00	-1,837.98	5M2830414X312513U				XPIN											1,305.95	Debit
9/8/2011	16:35:50	CDT	PayPal	Temporary Hold	Removed	KROGER 12221 CUSTE	USD	1,837.98	0.00	1,837.98	6BH44379TY307700H				[redacted]											3,143.93	Credit
9/8/2011	16:35:50	CDT	PayPal	Temporary Hold	Placed	KROGER 12221 CUSTE	USD	-1,837.98	0.00	-1,837.98	72F67583LN405244F				[redacted]											1,305.95	Debit
9/8/2011	16:35:50	CDT	KROGER 12221	Authorization	Completed	KROGER 12221 CUSTE	USD	-1,837.98	0.00	-1,837.98	0CE25827CN4	PayPal balance			[redacted]	XPIN										3,143.93	Memo
9/8/2011	12:22:38	CDT	PayPal	Temporary Hold	Placed	PAPA GINOS #157, MEL	USD	-16.65	0.00	-16.65	6K464105S9367670E				[redacted]											3,143.93	Debit
9/8/2011	12:22:38	CDT	PAPA GINOS #1	Authorization	Completed	PAPA GINOS #157, MEL	USD	-16.65	0.00	-16.65	3XC899266K82	PayPal balance			[redacted]	XSIG										3,160.58	Memo
9/8/2011	07:51:23	CDT	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAYPI	USD	-8.80	0.00	-8.80	2Y166775F4487064K				[redacted]											3,160.58	Debit
9/8/2011	07:51:23	CDT	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYPI	USD	-8.80	0.00	-8.80	2N701894RY01	PayPal balance			[redacted]	XSIG										3,169.38	Memo
9/8/2011	06:15:04	CDT	Netflix, Inc.	Preapproved Payme	Completed		USD	-8.65	0.00	-8.65	27L98556E580	PayPal balance			[redacted]	[redacted]				69.53.237.65						3,169.38	Debit
9/7/2011	17:32:17	CDT	WSTUNION COM	Debit Card Purchase	Completed	WSTUNION COM 877-(	USD	-399.00	0.00	-399.00	3T533354012622 54P				XSIG											3,178.03	Debit
9/7/2011	17:32:17	CDT	PayPal	Temporary Hold	Removed	WSTUNION COM 877-(	USD	399.00	0.00	399.00	02H58902SU716492M				[redacted]											3,577.03	Credit
9/7/2011	16:25:44	CDT	IN N OUT BURG	Debit Card Purchase	Completed	IN N OUT BURGER #25	USD	-29.87	0.00	-29.87	2FW06816RN256151J				XSIG											3,178.03	Debit
9/7/2011	16:25:44	CDT	PayPal	Temporary Hold	Removed	IN N OUT BURGER #25	USD	29.87	0.00	29.87	2CH84745B8483 24M				[redacted]											3,207.90	Credit
9/7/2011	16:10:04	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER N	USD	-144.48	0.00	-144.48	0HD634826G1211 12E				XSIG											3,178.03	Debit
9/7/2011	16:10:04	CDT	PayPal	Temporary Hold	Removed	WM SUPERCENTER N	USD	144.48	0.00	144.48	2AE86218JK096740V				[redacted]											3,322.51	Credit
9/7/2011	10:12:37	CDT	Samantha Lowell	Instant Transfer Rec	Completed		USD	5.00	0.00	5.00	6J912120EM71	Instant			[redacted]	[redacted]				68.43.81.64						3,178.03	Credit
9/6/2011	16:30:13	CDT	DFW VAPOR LI	Debit Card Purchase	Completed	DFW VAPOR LEWISVII	USD	-36.50	0.00	-36.50	0YS15216YU079535J				XSIG											3,173.03	Debit
9/6/2011	16:30:13	CDT	PayPal	Temporary Hold	Removed	DFW VAPOR LEWISVII	USD	36.50	0.00	36.50	6CS02616EE278593S				[redacted]											3,209.53	Credit
9/6/2011	12:16:03	CDT	PayPal Check Ca	Payment Received (	Completed		USD	50.00	0.00	50.00	5M934646CC0	Instant			[redacted]	[redacted]				38.99.59.50						3,173.03	Credit
9/6/2011	11:26:34	CDT	PayPal	Temporary Hold	Placed	WAL-MART #5311, MCK	USD	-144.48	0.00	-144.48	49366338 1A3041503				[redacted]											3,123.03	Debit
9/6/2011	11:26:34	CDT	WAL-MART #531	Authorization	Completed	WAL-MART #5311, MCK	USD	-144.48	0.00	-144.48	5UM31485FW0	PayPal balance			[redacted]	XSIG										3,267.51	Memo
9/6/2011	05:10:48	CDT	QT 913 0800	Debit Card Purchase	Completed	QT 913 08009136 J	USD	-57.33	0.00	-57.33	9WJ97768N5851200P				XSIG											3,267.51	Debit
9/6/2011	05:10:48	CDT	PayPal	Temporary Hold	Removed	QT 913 08009136 J	USD	1.00	0.00	1.00	5A934405AU019590F				[redacted]											3,324.84	Credit
9/5/2011	22:40:26	CDT	WINGSTOP MC	Debit Card Purchase	Completed	WINGSTOP MCKINNE	USD	-30.49	0.00	-30.49	1VA168619X087180H				XSIG											3,323.84	Debit
9/5/2011	22:40:26	CDT	PayPal	Temporary Hold	Removed	WINGSTOP MCKINNE	USD	30.49	0.00	30.49	0BJ56463KD717445B				[redacted]											3,354.33	Credit
9/5/2011	21:13:49	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-10.00	0.00	-10.00	80P26613X8715452A				XSIG											3,323.84	Debit
9/5/2011	21:13:49	CDT	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	10.00	0.00	10.00	7AW38145VY1340452				[redacted]											3,333.84	Credit
9/5/2011	20:55:27	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-14.50	0.00	-14.50	9NW37623BP251531X				XSIG											3,323.84	Debit
9/5/2011	20:55:27	CDT	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	14.50	0.00	14.50	0BT54997LG391173N				[redacted]											3,338.34	Credit
9/5/2011	20:26:04	CDT	PAPA LOPEZ ME	Debit Card Purchase	Completed	PAPA LOPEZ MEXICAN	USD	-53.13	0.00	-53.13	98B66476UD8121344				XSIG											3,323.84	Debit
9/5/2011	20:26:04	CDT	PayPal	Temporary Hold	Removed	PAPA LOPEZ MEXICAN	USD	45.13	0.00	45.13	3UW06944TB382182B				[redacted]											3,376.97	Credit
9/5/2011	19:59:03	CDT	BROTHERS PIZZ	Debit Card Purchase	Completed	BROTHERS PIZZA MC	USD	-47.15	0.00	-47.15	08023989H888643N				XSIG											3,331.84	Debit
9/5/2011	19:59:03	CDT	PayPal	Temporary Hold	Removed	BROTHERS PIZZA MC	USD	42.15	0.00	42.15	8WR32606VM8194151				[redacted]											3,378.99	Credit
9/5/2011	17:02:24	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-75.20	0.00	-75.20	64V996038M418191A				XSIG											3,336.84	Debit
9/5/2011	17:02:24	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	75.20	0.00	75.20	68V230066467680 4Y				[redacted]											3,412.04	Credit
9/5/2011	13:21:38	CDT	KROGER 12221	Debit Card Purchase	Completed	KROGER 12221 CUSTE	USD	-741.00	0.00	-741.00	5ND65850FX385902C				XPIN											3,336.84	Debit
9/5/2011	13:21:38	CDT	PayPal	Temporary Hold	Removed	KROGER 12221 CUSTE	USD	741.00	0.00	741.00	6HM850231T3986048				[redacted]											4,077.84	Credit
9/5/2011	13:21:37	CDT	PayPal	Temporary Hold	Placed	KROGER 12221 CUSTE	USD	-741.00	0.00	-741.00	9BK75516GH456133A				[redacted]											3,336.84	Debit
9/5/2011	13:21:37	CDT	KROGER 12221	Authorization	Completed	KROGER 12221 CUSTE	USD	-741.00	0.00	-741.00	5717275419291	PayPal balance			[redacted]	XPIN										4,077.84	Memo
9/5/2011	12:12:53	CDT	PayPal	Temporary Hold	Placed	IN N OUT BURGER #25	USD	-29.87	0.00	-29.87	9US80668KH7441505				[redacted]											4,077.84	Debit
9/5/2011	12:12:53	CDT	IN N OUT BURG	Authorization	Completed	IN N OUT BURGER #25	USD	-29.87	0.00	-29.87	6EP68226SH76	PayPal balance			[redacted]	XSIG										4,107.71	Memo
9/5/2011	11:07:23	CDT	PayPal	Temporary Hold	Placed	WSTUNION COM, 877-9	USD	-399.00	0.00	-399.00	8BU72190TH154260Y				[redacted]											4,107.71	Debit
9/5/2011	11:07:23	CDT	WSTUNION COM	Authorization	Completed	WSTUNION COM, 877-9	USD	-399.00	0.00	-399.00	8YW33785MF1	PayPal balance			[redacted]	XSIG										4,506.71	Memo
9/4/2011	23:21:22	CDT	PayPal	Temporary Hold	Placed	James Bosse, 214-3959	USD	-36.50	0.00	-36.50	1W81597369993463W				[redacted]											4,506.71	Debit
9/4/2011	23:21:22	CDT	James Bosse, 21	Authorization	Completed	James Bosse, 214-3959	USD	-36.50	0.00	-36.50	5HR27919ST48	PayPal balance			[redacted]	XSIG										4,543.21	Memo
9/4/2011	18:18:31	CDT	PayPal	Temporary Hold	Placed	BROTHERS PIZZA, MCK	USD	-42.15	0.00	-42.15	7PH68044L8265521R				[redacted]											4,543.21	Debit
9/4/2011	18:18:31	CDT	BROTHERS PIZZ	Authorization	Completed	BROTHERS PIZZA, MCK	USD	-42.15	0.00	-42.15	0PS61145N860	PayPal balance			[redacted]	XSIG										4,585.36	Memo
9/4/2011	17:58:01	CDT	HOLY GRAIL PU	Debit Card Purchase	Completed	HOLY GRAIL PUB ,TH	USD	-36.00	0.00	-36.00	6E438470RS215522H				XSIG											4,585.36	Debit
9/4/2011	17:58:01	CDT	PayPal	Temporary Hold	Removed	HOLY GRAIL PUB ,TH	USD	29.00	0.00	29.00	5B280717251119 73D				[redacted]											4,621.36	Credit
9/4/2011	16:30:59	CDT	TWIN PEAKS FR	Debit Card Purchase	Completed	TWIN PEAKS FRISCO	USD	-50.36	0.00	-50.36	8R787927LB948734V				XSIG											4,592.36	Debit
9/4/2011	16:30:59	CDT	PayPal	Temporary Hold	Removed	TWIN PEAKS FRISCO	USD	46.41	0.00	46.41	24F29611NG554525E				[redacted]											4,642.72	Credit
9/4/2011	02:10:13	CDT	PayPal Inc Debit	Cash Back Bonus	Completed		USD	44.71	0.00	44.71	6M444002V0519670D				[redacted]											4,596.31	Credit
9/3/2011	18:22:36	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-75.20	0.00	-75.20	2W61186827047564A				[redacted]											4,551.60	Debit
9/3/2011	18:22:36	CDT	KROGER #561, F	Authorization	Completed	KROGER #561, FRISCO	USD	-75.20	0.00	-75.20	28P87919WT8	PayPal balance			[redacted]	XSIG										4,626.80	Memo
9/3/2011	17:43:30	CDT	PayPal	Temporary Hold	Placed	QT 913, MCKINNEY, TX	USD	-1.00	0.00	-1.00	4W6664054Y041842F				[redacted]											4,626.80	Debit
9/3/2011	17:43:30	CDT	QT 913, MCKINN	Authorization	Completed	QT 913, MCKINNEY, TX	USD	-1.00	0.00	-1.00	85S54709CF65	PayPal balance			[redacted]	XSIG										4,627.80	Memo
9/3/2011	14:22:40	CDT	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-10.00	0.00	-10.00	7J109249LH498001P				[redacted]											4,627.80	Debit
9/3/2011	14:22:40	CDT	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-10.00	0.00	-10.00	0YP706534L13	PayPal balance			[redacted]	XSIG										4,637.80	Memo
9/3/2011	14:20:24	CDT	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-14.50	0.00	-14.50	9FW52412UR068071D				[redacted]											4,637.80	Debit
9/3/2011	14:20:24	CDT	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-14.50	0.00	-14.50	9TK10242R498	PayPal balance			[redacted]	XSIG										4,652.30	Memo
9/3/2011	13:50:56	CDT	PayPal	Temporary Hold	Placed	PAPA LOPEZ MEXICAN	USD	-45.13	0.00	-45.13	3WM10206NY922032A				[redacted]											4,652.30	Debit
9/3/2011	13:50:56	CDT	PAPA LOPEZ ME	Authorization	Completed	PAPA LOPEZ MEXICAN	USD	-45.13	0.00	-45.13	8K460719GR17	PayPal balance			[redacted]	XSIG										4,697.43	Memo
9/3/2011	11:36:11	CDT	Green Dot Money	Payment Received (	Completed		USD	80.00	0.00	80.00	9G8720130E97	Instant			[redacted]	[redacted]				10.244.172.194						4,697.43	Credit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Numl	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
9/2/2011	20:51:30	CDT	FIRSTPREMIER	Debit Card Purchase	Completed	FIRSTPREMIER800987	USD	-123.43	0.00	-123.43	0M899006A19974057				XSIG											4,617.43	Debit
9/2/2011	20:51:30	CDT	PayPal	Temporary Hold	Removed	FIRSTPREMIER800987	USD	123.43	0.00	123.43	9H427181H738693E				...											4,740.86	Credit
9/2/2011	18:48:08	CDT	PayPal	Temporary Hold	Placed	WINGSTOP, MCKINNEY	USD	-30.49	0.00	-30.49	8NU29501G1383932Y				...											4,617.43	Debit
9/2/2011	18:48:08	CDT	WINGSTOP, MC	Authorization	Completed	WINGSTOP, MCKINNEY	USD	-30.49	0.00	-30.49	3JG45781EL82	PayPal balance			[redacted]	XSIG										4,647.92	Memo
9/2/2011	17:19:15	CDT	MCKINNEY SPO	Debit Card Purchase	Completed	MCKINNEY SPORTS C	USD	-120.00	0.00	-120.00	9RT714472C215921L				XSIG											4,647.92	Debit
9/2/2011	17:19:15	CDT	PayPal	Temporary Hold	Removed	MCKINNEY SPORTS C	USD	120.00	0.00	120.00	7FN75225LP175253W				...											4,767.92	Credit
9/2/2011	16:57:15	CDT	GREAT CLIPS #(	Debit Card Purchase	Completed	GREAT CLIPS #9730 N	USD	-24.00	0.00	-24.00	06F204705X735980K				XSIG											4,647.92	Debit
9/2/2011	16:57:15	CDT	PayPal	Temporary Hold	Removed	GREAT CLIPS #9730 N	USD	14.00	0.00	14.00	4C167730D1237035W				...											4,671.92	Credit
9/2/2011	16:49:38	CDT	WAL-MART #208	Debit Card Purchase	Completed	WAL-MART #2086 PLA	USD	-9.40	0.00	-9.40	55P94249FK043583V				XSIG											4,657.92	Debit
9/2/2011	16:49:38	CDT	PayPal	Temporary Hold	Removed	WAL-MART #2086 PLA	USD	9.40	0.00	9.40	5BN58102SE575722F				...											4,667.32	Credit
9/2/2011	16:37:28	CDT	jamie shipman	Payment Sent (Pers	Completed		USD	-83.00	0.00	-83.00	4KR08274DD1	PayPal balance			[redacted]	[redacted]				98.208.41.5						4,657.92	Debit
9/2/2011	16:29:36	CDT	MCKINNEY SPO	Debit Card Purchase	Completed	MCKINNEY SPORTS C	USD	-120.00	0.00	-120.00	1XJ14377WA8702524				XSIG											4,740.92	Debit
9/2/2011	16:29:36	CDT	PayPal	Temporary Hold	Removed	MCKINNEY SPORTS C	USD	120.00	0.00	120.00	64P716596R58754 0D				...											4,860.92	Credit
9/1/2011	18:58:31	CDT	PayPal	Temporary Hold	Placed	WAL-MART #2086, PLA	USD	-9.40	0.00	-9.40	4PC74361LR396323B				...											4,740.92	Debit
9/1/2011	18:58:31	CDT	WAL-MART #208	Authorization	Completed	WAL-MART #2086, PLA	USD	-9.40	0.00	-9.40	9NA41045D314	PayPal balance			[redacted]	XSIG										4,750.32	Memo
9/1/2011	18:51:27	CDT	ENTERPRISE RI	Debit Card Purchase	Completed	ENTERPRISE RENT-A-(	USD	-110.09	0.00	-110.09	67945496WM477694F				XSIG											4,750.32	Debit
9/1/2011	18:51:27	CDT	PayPal	Temporary Hold	Removed	ENTERPRISE RENT-A-(	USD	110.09	0.00	110.09	30686812BD618112U				...											4,860.41	Credit
9/1/2011	18:36:27	CDT	FX VIDEO GAME	Debit Card Purchase	Completed	FX VIDEO GAME EXCH	USD	-14.07	0.00	-14.07	6AW95073P9686822B				XSIG											4,750.32	Debit
9/1/2011	18:36:27	CDT	PayPal	Temporary Hold	Removed	FX VIDEO GAME EXCH	USD	14.07	0.00	14.07	5Y9965613L8025019				...											4,764.39	Credit
9/1/2011	18:26:05	CDT	PayPal	Temporary Hold	Placed	HOLY GRAIL PUB ,TH, F	USD	-29.00	0.00	-29.00	2DU586127377914 2X				...											4,750.32	Debit
9/1/2011	18:26:05	CDT	HOLY GRAIL PU	Authorization	Completed	HOLY GRAIL PUB ,TH, F	USD	-29.00	0.00	-29.00	4FC17412B744	PayPal balance			[redacted]	XSIG										4,779.32	Memo
9/1/2011	17:23:31	CDT	ENTERPRISE RI	Debit Card Purchase	Completed	ENTERPRISE RENT-A-(	USD	-440.31	0.00	-440.31	40K969989L8147421				XSIG											4,779.32	Debit
9/1/2011	17:23:31	CDT	PayPal	Temporary Hold	Removed	ENTERPRISE RENT-A-(	USD	440.31	0.00	440.31	0TT23471WT373693J				...											5,219.63	Credit
9/1/2011	13:35:02	CDT	PayPal	Temporary Hold	Placed	Twin Peaks Frisco, 0001,	USD	-46.41	0.00	-46.41	3BD05079LY174035R				...											4,779.32	Debit
9/1/2011	13:35:02	CDT	Twin Peaks Frisc	Authorization	Completed	Twin Peaks Frisco, 0001,	USD	-46.41	0.00	-46.41	9HY16275H336	PayPal balance			[redacted]	XSIG										4,825.73	Memo
9/1/2011	10:52:47	CDT	PayPal	Temporary Hold	Placed	MCKINNEY SPORTS C	USD	-120.00	0.00	-120.00	4TS68181CX629344Y				...											4,825.73	Debit
9/1/2011	10:52:47	CDT	MCKINNEY SPO	Authorization	Completed	MCKINNEY SPORTS C	USD	-120.00	0.00	-120.00	02A973369F33	PayPal balance			[redacted]	XSIG										4,945.73	Memo
9/1/2011	10:51:48	CDT	PayPal	Temporary Hold	Placed	MCKINNEY SPORTS C	USD	-120.00	0.00	-120.00	0M001654GY481011D				...											4,945.73	Debit
9/1/2011	10:51:48	CDT	MCKINNEY SPO	Authorization	Completed	MCKINNEY SPORTS C	USD	-120.00	0.00	-120.00	5KF748964122	PayPal balance			[redacted]	XSIG										5,065.73	Memo
9/1/2011	09:47:20	CDT	PayPal	Temporary Hold	Placed	GREAT CLIPS #9730, M	USD	-14.00	0.00	-14.00	66M847933X31954458				...											5,065.73	Debit
9/1/2011	09:47:20	CDT	GREAT CLIPS #(	Authorization	Completed	GREAT CLIPS #9730, M	USD	-14.00	0.00	-14.00	8H2433337X48	PayPal balance			[redacted]	XSIG										5,079.73	Memo
8/31/2011	11:12:14	CDT	PayPal	Temporary Hold	Placed	FIRSTPREMIER800987	USD	-123.43	0.00	-123.43	18Y71816MP133451A				...											5,079.73	Debit
8/31/2011	11:12:14	CDT	FIRSTPREMIER	Authorization	Completed	FIRSTPREMIER800987	USD	-123.43	0.00	-123.43	8TV39936011 8	PayPal balance			[redacted]	XSIG										5,203.16	Memo
8/31/2011	10:27:12	CDT	PayPal	Temporary Hold	Placed	ENTERPRISE, MCKINNI	USD	-440.31	0.00	-440.31	2JF28027MV398730L				...											5,203.16	Debit
8/31/2011	10:27:12	CDT	ENTERPRISE, M	Authorization	Completed	ENTERPRISE, MCKINNI	USD	-440.31	0.00	-440.31	3P292754Y388	PayPal balance			[redacted]	XSIG										5,643.47	Memo
8/31/2011	10:22:54	CDT	PayPal	Temporary Hold	Placed	ENTERPRISE, MCKINNI	USD	-110.09	0.00	-110.09	0TC458525482021 3A				...											5,643.47	Debit
8/31/2011	10:22:54	CDT	ENTERPRISE, M	Authorization	Completed	ENTERPRISE, MCKINNI	USD	-110.09	0.00	-110.09	28437134A013	PayPal balance			[redacted]	XSIG										5,753.56	Memo
8/31/2011	09:47:00	CDT	Michael Thalasin	Credit Card Paymen	Completed	PayPal money request fr	USD	896.52	-20.02	876.50	8X813509TD51	Instant			[redacted]	[redacted]	Michael Thalasinos	United States		71.96.72.237						5,753.56	Credit
8/31/2011	09:13:01	CDT	Michael Thalasin	Request Sent	Paid	PayPal money request fr	USD	896.52	0.00	896.52	0LD26847C5088382J				[redacted]	[redacted]										...	Memo
8/31/2011	02:44:30	CDT	...	Cancelled Transfer	Removed	ENTERPRISE, MCKINNI	USD	408.60	0.00	408.60	2780387478284272T				...											4,877.06	Credit
8/30/2011	22:42:52	CDT	For-Pennies.com	Donation Received	Completed	S2Cleaner	USD	2.00	-0.34	1.66	3JF993210Y621	Instant			[redacted]	[redacted]				72.64.67.53			S2Cleaner			4,468.46	Credit
8/30/2011	21:24:54	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISC	USD	-36.05	0.00	-36.05	3YP22991YJ184391J				XSIG											4,466.80	Debit
8/30/2011	21:24:54	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISC	USD	36.05	0.00	36.05	51T34737Q2597822H				...											4,502.85	Credit
8/30/2011	21:10:29	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISC	USD	-17.98	0.00	-17.98	5G911699S3714262E				XSIG											4,466.80	Debit
8/30/2011	21:10:29	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISC	USD	17.98	0.00	17.98	8NX07399706793936				...											4,484.78	Credit
8/30/2011	19:44:00	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-14.50	0.00	-14.50	40W344408N848334U				XSIG											4,466.80	Debit
8/30/2011	19:44:00	CDT	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	14.50	0.00	14.50	2UG233473911805 2U				...											4,481.30	Credit
8/30/2011	19:26:52	CDT	PAPA LOPEZ ME	Debit Card Purchase	Completed	PAPA LOPEZ MEXICAN	USD	-45.64	0.00	-45.64	0CS12846HF530833F				XSIG											4,466.80	Debit
8/30/2011	19:26:52	CDT	PayPal	Temporary Hold	Removed	PAPA LOPEZ MEXICAN	USD	38.64	0.00	38.64	55J11333CM059122L				...											4,512.44	Credit
8/30/2011	18:49:50	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER M	USD	-142.76	0.00	-142.76	76C21039AE5394620				XSIG											4,473.80	Debit
8/30/2011	18:49:50	CDT	PayPal	Temporary Hold	Removed	WM SUPERCENTER M	USD	142.76	0.00	142.76	6LC07662AV174025G				...											4,616.56	Credit
8/30/2011	18:37:20	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-10.00	0.00	-10.00	0S452799G4741312N				XSIG											4,473.80	Debit
8/30/2011	18:37:20	CDT	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	10.00	0.00	10.00	9D580261912464624				...											4,483.80	Credit
8/30/2011	17:55:58	CDT	ON THE BORDE	Debit Card Purchase	Completed	ON THE BORDER MCK	USD	-38.77	0.00	-38.77	8UA15178SY176215E				XSIG											4,473.80	Debit
8/30/2011	17:55:58	CDT	PayPal	Temporary Hold	Removed	ON THE BORDER MCK	USD	31.77	0.00	31.77	4Y048394TU5084716				...											4,512.57	Credit
8/30/2011	15:57:41	CDT	PayPal	Temporary Hold	Placed	FX VIDEO GAME EXCH	USD	-14.07	0.00	-14.07	5W658019JB1458905				...											4,480.80	Debit
8/30/2011	15:57:41	CDT	FX VIDEO GAME	Authorization	Completed	FX VIDEO GAME EXCH	USD	-14.07	0.00	-14.07	4UR51060W36	PayPal balance			[redacted]	XSIG										4,494.87	Memo
8/30/2011	14:49:48	CDT	Green Dot Money	Payment Received (	Completed		USD	70.00	0.00	70.00	8NX541348183	Instant			[redacted]	[redacted]				10.244.172.194						4,494.87	Credit
8/30/2011	13:23:21	CDT	Newegg.com	Refund	Completed		USD	239.99	0.00	239.99	93X81270D82663216				[redacted]	[redacted]										4,424.87	Credit
8/30/2011	13:08:55	CDT	Michael Thalasin	Credit Card Paymen	Completed	PayPal money request fr	USD	1,750.00	-38.80	1,711.20	7U110267H66	Instant			[redacted]	[redacted]	Michael Thalasinos	United States		71.96.72.237						4,184.88	Credit
8/30/2011	13:00:24	CDT	GoDaddy.com, LI	Preapproved Payme	Completed		USD	-7.67	0.00	-7.67	5M845918JF46	PayPal balance			[redacted]	[redacted]				64.202.160.161						2,473.68	Debit
8/30/2011	12:51:16	CDT	Michael Thalasin	Request Sent	Paid	PayPal money request fr	USD	1,750.00	0.00	1,750.00	66W522444M1690235				[redacted]	[redacted]										...	Memo
8/29/2011	23:15:29	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISC	USD	-10.97	0.00	-10.97	8RC22402S9882652V				XSIG											2,481.35	Debit
8/29/2011	23:15:29	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISC	USD	10.97	0.00	10.97	4S360229W26096101				...											2,492.32	Credit
8/29/2011	21:03:41	CDT	YING THAI CUIS	Debit Card Purchase	Completed	YING THAI CUISINE M	USD	-81.92	0.00	-81.92	51H373109N670082P				XSIG											2,481.35	Debit
8/29/2011	21:03:41	CDT	PayPal	Temporary Hold	Removed	YING THAI CUISINE M	USD	69.92	0.00	69.92	99E40316G48759316				...											2,563.27	Credit
8/29/2011	18:53:06	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-36.05	0.00	-36.05	4JV22220RJ395411R				...											2,493.35	Debit
8/29/2011	18:53:06	CDT	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-36.05	0.00	-36.05	2UB284694E52	PayPal balance			[redacted]	XSIG										2,529.40	Memo
8/29/2011	17:18:52	CDT	WWW.NEWEGG	Debit Card Purchase	Completed	WWW.NEWEGG.COM	USD	-1,010.08	0.00	-1,010.08	2P975500Y2935531R				XSIG											2,529.40	Debit
8/29/2011	17:18:52	CDT	PayPal	Temporary Hold	Removed	WWW.NEWEGG.COM	USD	1,010.08	0.00	1,010.08	3NF76172T50815934				...											3,539.48	Credit
8/29/2011	16:46:22	CDT	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYPI	USD	-8.38	0.00	-8.38	8MJ94464R1787190E				XSIG											2,529.40	Debit
8/29/2011	16:46:22	CDT	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAYPI	USD	8.38	0.00	8.38	4J103163PJ2889107				...											2,537.78	Credit
8/29/2011	14:51:21	CDT	Michael Snyder	Payment Sent (Pers	Completed		USD	-500.00	0.00	-500.00	2DU30000WY3	PayPal balance			[redacted]	[redacted]				76.237.228.20						2,529.40	Debit
8/29/2011	13:19:34	CDT	HDI Commerce I	Express Checkout P	Completed		USD	-33.60	0.00	-33.60	38A10778TY56	PayPal balance			[redacted]	customerservice@hdicomm	Trendon Shavers, 2	United States		67.173.90.80						3,029.40	Debit
8/29/2011	11:15:45	CDT	Michael Thalasin	Credit Card Paymen	Completed	PayPal money request fr	USD	1,800.00	-39.90	1,760.10	4J902472XB92	Instant			[redacted]	[redacted]	Michael Thalasinos	United States		71.96.72.237						3,063.00	Credit
8/29/2011	10:55:58	CDT	PayPal	Temporary Hold	Placed	WAL-MART #5311, MCK	USD	-142.76	0.00	-142.76	5SK43048SE066684T				...											1,302.90	Debit
8/29/2011	10:55:58	CDT	WAL-MART #531	Authorization	Completed	WAL-MART #5311, MCK	USD	-142.76	0.00	-142.76	6GH22950T386	PayPal balance			[redacted]	XSIG										1,445.66	Memo
8/29/2011	10:40:12	CDT	Michael Thalasin	Request Sent	Paid	PayPal money request fr	USD	1,800.00	0.00	1,800.00	77G278989896713 3D				[redacted]	[redacted]										...	Memo
8/29/2011	08:47:47	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-17.98	0.00	-17.98	75N24187AX372262V				...											1,445.66	Debit
8/29/2011	08:47:47	CDT	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-17.98	0.00	-17.98	4E595548F787	PayPal balance			[redacted]	XSIG										1,463.64	Memo
8/29/2011	08:39:10	CDT	KROGER 12221	Debit Card Purchase	Completed	KROGER 12221 CUSTE	USD	-345.50	0.00	-345.50	3AA97544X6048345F				XPIN											1,463.64	Debit
8/29/2011	08:39:10	CDT	PayPal	Temporary Hold	Removed	KROGER 12221 CUSTE	USD	345.50	0.00	345.50	9S932430F9957253W				...											1,809.14	Credit
8/29/2011	08:39:10	CDT	PayPal	Temporary Hold	Placed	KROGER 12221 CUSTE	USD	-345.50	0.00	-345.50	31422342EA361691V				...											1,463.64	Debit
8/29/2011	08:39:10	CDT	KROGER 12221	Authorization	Completed	KROGER 12221 CUSTE	USD	-345.50	0.00	-345.50	0MH613187485	PayPal balance			[redacted]	XPIN										1,809.14	Memo
8/28/2011	18:20:33	CDT	ENTERPRISE RI	Debit Card Purchase	Completed	ENTERPRISE RENT-A-(	USD	-850.00	0.00	-850.00	91587590DY732362N				XSIG											1,809.14	Debit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Numl	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
8/28/2011	17:22:10	CDT	ROSATI'S PIZZA	Debit Card Purchase	Completed	ROSATI'S PIZZA FRIS	USD	-43.46	0.00	-43.46	7CG22559E2262735W				XSIG											2,659.14	Debit
8/28/2011	17:22:10	CDT	PayPal	Temporary Hold	Removed	ROSATI'S PIZZA FRIS	USD	43.46	0.00	43.46	0NA14362VC463820N				...											2,702.60	Credit
8/28/2011	17:01:13	CDT	PayPal	Temporary Hold	Placed	WWW.NEWEGG.COM, I	USD	-1,010.08	0.00	-1,010.08	2LP93528VK843400K				...											2,659.14	Debit
8/28/2011	17:01:13	CDT	WWW.NEWEGG	Authorization	Completed	WWW.NEWEGG.COM, I	USD	-1,010.08	0.00	-1,010.08	3TR742876X74	PayPal balance			[redacted]	XSIG										3,669.22	Memo
8/28/2011	16:30:13	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISC	USD	-72.40	0.00	-72.40	8Y366542VK732751C				XSIG											3,669.22	Debit
8/28/2011	16:30:13	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISC	USD	72.40	0.00	72.40	6T3153383A2238924				[redacted]	[redacted]										3,741.62	Credit
8/28/2011	16:10:10	CDT	MyOVK	Instant Transfer Rec	Completed	additional donation for s	USD	40.00	-1.18	38.82	3P725442SV97	Instant			[redacted]	[redacted]				74.207.168.63						3,669.22	Credit
8/28/2011	14:19:44	CDT	Michael Thalasin	Credit Card Paymen	Completed	PayPal money request fr	USD	1,470.00	-32.64	1,437.36	3X051345AF14	Instant			[redacted]	[redacted]	Michael Thalasinos	United States		71.96.72.237						3,630.40	Credit
8/28/2011	12:43:40	CDT	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-10.00	0.00	-10.00	5LT26153NC4889015															2,193.04	Debit
8/28/2011	12:43:40	CDT	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-10.00	0.00	-10.00	2HS890940282	PayPal balance			[redacted]	XSIG										2,203.04	Memo
8/28/2011	12:41:55	CDT	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-14.50	0.00	-14.50	0UV91724NG7778641															2,203.04	Debit
8/28/2011	12:41:55	CDT	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-14.50	0.00	-14.50	7UC28832C605	PayPal balance			[redacted]	XSIG										2,217.54	Memo
8/28/2011	12:28:04	CDT	PayPal	Temporary Hold	Placed	PAPA LOPEZ MEXICAN	USD	-38.64	0.00	-38.64	4HH023208F862315K															2,217.54	Debit
8/28/2011	12:28:04	CDT	PAPA LOPEZ ME	Authorization	Completed	PAPA LOPEZ MEXICAN	USD	-38.64	0.00	-38.64	7XE21646UF26	PayPal balance			[redacted]	XSIG										2,256.18	Memo
8/27/2011	20:35:41	CDT	Cory Schillinger	Payment Received (	Completed		USD	8.85	0.00	8.85	58W819939D1	Instant			CorySchillinger@[redacted]					97.95.73.180						2,256.18	Credit
8/27/2011	19:06:16	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-10.97	0.00	-10.97	9G819539V5788960P															2,247.33	Debit
8/27/2011	19:06:16	CDT	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-10.97	0.00	-10.97	7DR96088R194	PayPal balance			[redacted]	XSIG										2,258.30	Memo
8/27/2011	18:40:26	CDT	PayPal	Temporary Hold	Placed	YING THAI CUISINE, MC	USD	-69.92	0.00	-69.92	9HH56519HP5079837															2,258.30	Debit
8/27/2011	18:40:26	CDT	YING THAI CUIS	Authorization	Completed	YING THAI CUISINE, MC	USD	-69.92	0.00	-69.92	63C424025M4E	PayPal balance			[redacted]	XSIG										2,328.22	Memo
8/27/2011	13:15:07	CDT	Michael Thalasin	Request Sent	Paid	PayPal money request fr	USD	1,470.00	0.00	1,470.00	36864607FH5802428				[redacted]	[redacted]										...	Memo
8/26/2011	23:18:59	CDT	Craig Shih	Payment Sent (Pers	Completed		USD	-356.00	0.00	-356.00	9DS082880N25	PayPal balance			[redacted]	[redacted]				130.65.240.86						2,328.22	Debit
8/26/2011	20:40:38	CDT	TWIN PEAKS FR	Debit Card Purchase	Completed	TWIN PEAKS FRISCO	USD	-54.61	0.00	-54.61	90J00672H38718824				XSIG											2,684.22	Debit
8/26/2011	20:40:38	CDT	PayPal	Temporary Hold	Removed	TWIN PEAKS FRISCO	USD	45.55	0.00	45.55	0L154452GK760942S				...											2,738.83	Credit
8/26/2011	20:01:51	CDT	PayPal	Temporary Hold	Placed	Rosatis Pizza, 11477 Cu	USD	-43.46	0.00	-43.46	0VU07702E35099032				...											2,693.28	Debit
8/26/2011	20:01:51	CDT	Rosatis Pizza, 11	Authorization	Completed	Rosatis Pizza, 11477 Cu	USD	-43.46	0.00	-43.46	2WW74924X51	PayPal balance			[redacted]	XSIG										2,736.74	Memo
8/26/2011	19:21:12	CDT	QT 897 0800	Debit Card Purchase	Completed	QT 897 08008971	USD	-46.66	0.00	-46.66	8B462043YV256254K				XSIG											2,736.74	Debit
8/26/2011	19:21:12	CDT	PayPal	Temporary Hold	Removed	QT 897 08008971	USD	1.00	0.00	1.00	7GM35568L9490602L				...											2,783.40	Credit
8/26/2011	12:41:21	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-72.40	0.00	-72.40	05E21392GG874832U				...											2,782.40	Debit
8/26/2011	12:41:21	CDT	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-72.40	0.00	-72.40	21X749700875I	PayPal balance			[redacted]	XSIG										2,854.80	Memo
8/26/2011	12:15:41	CDT	PayPal	Temporary Hold	Placed	ON THE BORDER, MCK	USD	-31.77	0.00	-31.77	1JF49636UM955860M															2,854.80	Debit
8/26/2011	12:15:41	CDT	ON THE BORDE	Authorization	Completed	ON THE BORDER, MCK	USD	-31.77	0.00	-31.77	3UM54571GV0	PayPal balance			[redacted]	XSIG										2,886.57	Memo
8/26/2011	11:19:46	CDT	Michael Thalasin	Credit Card Paymen	Completed	PayPal money request fr	USD	1,500.00	-33.30	1,466.70	0TM198454K41	Instant			[redacted]	[redacted]	Michael Thalasinos	United States		71.96.72.237						2,886.57	Credit
8/26/2011	10:44:37	CDT	Michael Thalasin	Request Sent	Paid	PayPal money request fr	USD	1,500.00	0.00	1,500.00	5EY64487JW972822X				[redacted]	[redacted]										...	Memo
8/26/2011	09:44:55	CDT	PayPal	Temporary Hold	Placed	ENTERPRISE, MCKINNI	USD	-408.60	0.00	-408.60	5NH45045037776 82R															1,419.87	Debit
8/26/2011	09:44:55	CDT	ENTERPRISE, M	Authorization	Expired	ENTERPRISE, MCKINNI	USD	-408.60	0.00	-408.60	5G245985X787	PayPal balance			[redacted]	XSIG										1,828.47	Memo
8/26/2011	07:56:05	CDT	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAYP	USD	-8.38	0.00	-8.38	8EJ40305554872 14D															1,828.47	Debit
8/26/2011	07:56:05	CDT	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYP	USD	-8.38	0.00	-8.38	7GY07366WM6	PayPal balance			[redacted]	XSIG										1,836.85	Memo
8/26/2011	00:32:49	CDT	Daniel Miller	Payment Received (	Completed		USD	205.00	0.00	205.00	3N991897BK42	Instant			[redacted]	[redacted]				67.197.48.192						1,836.85	Credit
8/25/2011	16:16:04	CDT	TILTED KILT PUI	Debit Card Purchase	Completed	TILTED KILT PUB & EAT	USD	-62.35	0.00	-62.35	14688973V7787662T				XSIG											1,631.85	Debit
8/25/2011	16:16:04	CDT	PayPal	Temporary Hold	Removed	TILTED KILT PUB & EAT	USD	52.35	0.00	52.35	657742509A768250Y				...											1,694.20	Credit
8/24/2011	21:47:46	CDT	TARGET 00(	Debit Card Purchase	Completed	TARGET 00021428	USD	-21.84	0.00	-21.84	4Y5666083X9851115				XSIG											1,641.85	Debit
8/24/2011	21:47:46	CDT	PayPal	Temporary Hold	Removed	TARGET 00021428	USD	21.84	0.00	21.84	68090711FL047690C				...											1,663.69	Credit
8/24/2011	20:02:59	CDT	MUNICIPAL SER	Debit Card Purchase	Completed	MUNICIPAL SERVICES	USD	-55.98	0.00	-55.98	3MM57459AH4930547				XSIG											1,641.85	Debit
8/24/2011	20:02:59	CDT	PayPal	Temporary Hold	Removed	MUNICIPAL SERVICES	USD	55.98	0.00	55.98	58J46764XK570412K				...											1,697.83	Credit
8/24/2011	19:08:10	CDT	PayPal	Temporary Hold	Placed	QT 897, PLANO, TX	USD	-1.00	0.00	-1.00	3WR982908V095420M															1,641.85	Debit
8/24/2011	19:08:10	CDT	QT 897, PLANO,	Authorization	Completed	QT 897, PLANO, TX	USD	-1.00	0.00	-1.00	9B6286844671	PayPal balance			[redacted]	XSIG										1,642.85	Memo
8/24/2011	18:46:23	CDT	PayPal	Temporary Hold	Placed	Twin Peaks Frisco, 0001,	USD	-45.55	0.00	-45.55	9GY37909JS039412B				...											1,642.85	Debit
8/24/2011	18:46:23	CDT	Twin Peaks Frisc	Authorization	Completed	Twin Peaks Frisco, 0001,	USD	-45.55	0.00	-45.55	3VJ105061L65I	PayPal balance			[redacted]	XSIG										1,688.40	Memo
8/24/2011	17:09:29	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER M	USD	-85.56	0.00	-85.56	8TU87806JF999273M				XSIG											1,688.40	Debit
8/24/2011	17:09:29	CDT	PayPal	Temporary Hold	Removed	WM SUPERCENTER M	USD	85.56	0.00	85.56	2US225829W6006807				...											1,773.96	Credit
8/24/2011	03:48:57	CDT	...	Cancelled Transfer	Removed	ENTERPRISE, MCKINNI	USD	108.14	0.00	108.14	0F619067EK490661J				...											1,688.40	Credit
8/23/2011	17:40:45	CDT	PayPal	Temporary Hold	Placed	TARGET, MCKINNEY, T	USD	-21.84	0.00	-21.84	07H12362TL4326136															1,580.26	Debit
8/23/2011	17:40:45	CDT	TARGET, MCKIN	Authorization	Completed	TARGET, MCKINNEY, T	USD	-21.84	0.00	-21.84	4HJ45196H258	PayPal balance			[redacted]	XSIG										1,602.10	Memo
8/23/2011	17:00:13	CDT	PAPA LOPEZ ME	Debit Card Purchase	Completed	PAPA LOPEZ MEXICAN	USD	-65.25	0.00	-65.25	8GJ31525W5236483W				XSIG											1,602.10	Debit
8/23/2011	17:00:13	CDT	PayPal	Temporary Hold	Removed	PAPA LOPEZ MEXICAN	USD	55.25	0.00	55.25	389891312R2983543				...											1,667.35	Credit
8/23/2011	16:59:52	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-27.50	0.00	-27.50	7SR31106G2668415T				XSIG											1,612.10	Debit
8/23/2011	16:59:52	CDT	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	27.50	0.00	27.50	17F416169D244891Y				...											1,639.60	Credit
8/23/2011	15:58:24	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-19.25	0.00	-19.25	7KF462267V8643825				XSIG											1,612.10	Debit
8/23/2011	15:58:24	CDT	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	19.25	0.00	19.25	8K391824UN320061P				...											1,631.35	Credit
8/23/2011	15:57:19	CDT	VERIZON WRLS	Debit Card Purchase	Completed	VERIZON WRLS IVR VE	USD	-206.00	0.00	-206.00	41D619452796 2502				XSIG											1,612.10	Debit
8/23/2011	15:57:19	CDT	PayPal	Temporary Hold	Removed	VERIZON WRLS IVR VE	USD	206.00	0.00	206.00	5P785126WW729001W				...											1,818.10	Credit
8/23/2011	15:41:24	CDT	PayPal	Temporary Hold	Placed	TILTED KILT PUB & EAT	USD	-52.35	0.00	-52.35	9MN45980R4363640D															1,612.10	Debit
8/23/2011	15:41:24	CDT	TILTED KILT PUI	Authorization	Completed	TILTED KILT PUB & EAT	USD	-52.35	0.00	-52.35	2W999082N28(	PayPal balance			[redacted]	XSIG										1,664.45	Memo
8/23/2011	09:40:37	CDT	PayPal	Temporary Hold	Placed	WAL MART STORES IN	USD	-85.56	0.00	-85.56	26F216971H796340N															1,664.45	Debit
8/23/2011	09:40:37	CDT	WAL MART STO	Authorization	Completed	WAL MART STORES IN	USD	-85.56	0.00	-85.56	3YV98664J543	PayPal balance			[redacted]	XSIG										1,750.01	Memo
8/23/2011	00:35:12	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISC	USD	-65.83	0.00	-65.83	918328209U3085843				XSIG											1,750.01	Debit
8/23/2011	00:35:12	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISC	USD	65.83	0.00	65.83	70W44179GU0985023				...											1,815.84	Credit
8/22/2011	18:57:51	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISC	USD	-35.37	0.00	-35.37	0NX754399M3534838				XSIG											1,750.01	Debit
8/22/2011	18:57:51	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISC	USD	35.37	0.00	35.37	3TS04245SW737321M															1,785.38	Credit
8/22/2011	15:33:39	CDT	Doug Burgess	Payment Sent (Pers	Completed		USD	-52.50	0.00	-52.50	8LH33417U011	PayPal balance			[redacted]	[redacted]				24.252.62.98						1,750.01	Debit
8/22/2011	14:42:30	CDT	PayPal	Temporary Hold	Placed	VZWRLSS-IVRVE, FOL	USD	-206.00	0.00	-206.00	06647092PU4597605															1,802.51	Debit
8/22/2011	14:42:30	CDT	VZWRLSS-IVRVI	Authorization	Completed	VZWRLSS-IVRVE, FOL	USD	-206.00	0.00	-206.00	7RB84519WD3	PayPal balance			[redacted]	XSIG										2,008.51	Memo
8/22/2011	12:31:41	CDT	Stivers IT	Payment Sent (Pers	Completed		USD	-37.00	0.00	-37.00	6YN14481AA2(	PayPal balance			[redacted]	[redacted]				74.110.0.155						2,008.51	Debit
8/22/2011	11:43:20	CDT	Green Dot Money	Payment Received (	Completed		USD	225.00	0.00	225.00	4WY77143B20(	Instant			...	[redacted]				10.244.172.194						2,045.51	Credit
8/22/2011	09:49:14	CDT	PayPal	Temporary Hold	Placed	MUNICIPAL SERVICES	USD	-55.98	0.00	-55.98	2P292001EN027680T															1,820.51	Debit
8/22/2011	09:49:14	CDT	MUNICIPAL SER	Authorization	Completed	MUNICIPAL SERVICES	USD	-55.98	0.00	-55.98	3SR76177 S28	PayPal balance			[redacted]	XSIG										1,876.49	Memo
8/22/2011	04:09:50	CDT	...	Cancelled Transfer	Removed	McKinney Utilities, 972-5	USD	0.01	0.00	0.01	66C92333ST296900T				...											1,876.49	Credit
8/22/2011	00:09:02	CDT	Gary Suggett	Payment Sent (Pers	Completed		USD	-120.00	0.00	-120.00	5VJ73590RL30	PayPal balance			[redacted]	[redacted]				24.14.209.195						1,876.48	Debit
8/21/2011	17:15:10	CDT	IN N OUT BURG	Debit Card Purchase	Completed	IN N OUT BURGER #25	USD	-22.30	0.00	-22.30	4A133896E89729438				XSIG											1,996.48	Debit
8/21/2011	17:15:10	CDT	PayPal	Temporary Hold	Removed	IN N OUT BURGER #25	USD	22.30	0.00	22.30	7R079753AA120530K				...											2,018.78	Credit
8/21/2011	17:01:57	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-65.83	0.00	-65.83	0MF14920V7052571S				...											1,996.48	Debit
8/21/2011	17:01:57	CDT	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-65.83	0.00	-65.83	3AT893859H728	PayPal balance			[redacted]	XSIG										2,062.31	Memo
8/21/2011	16:40:54	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISC	USD	-14.89	0.00	-14.89	3F5747158G992621P				XSIG											2,062.31	Debit
8/21/2011	16:40:54	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISC	USD	14.89	0.00	14.89	4S8852264V6194615				...											2,077.20	Credit
8/21/2011	16:34:35	CDT	7-ELEVEN 3422	Debit Card Purchase	Completed	7-ELEVEN 34222 MCKI	USD	-17.31	0.00	-17.31	85081299DH880711L				XSIG											2,062.31	Debit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Numl	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
8/21/2011	16:34:35	CDT	PaypalTemporary Hold		Removed	7-ELEVEN 34222 MCKI	USD	1.00	0.00	1.00	00V75408PR8541811				...											2,079.62	Credit
8/21/2011	13:36:44	CDT	PaypalTemporary Hold		Placed	CINEMARK THEATRES	USD	-19.25	0.00	-19.25	8GU634574P972080F															2,078.62	Debit
8/21/2011	13:36:44	CDT	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-19.25	0.00	-19.25	5E958140E990	PayPal balance			[redacted]	XSIG										2,097.87	Memo
8/21/2011	13:30:40	CDT	PaypalTemporary Hold		Placed	CINEMARK THEATRES	USD	-27.50	0.00	-27.50	52V68044SH194644R															2,097.87	Debit
8/21/2011	13:30:40	CDT	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-27.50	0.00	-27.50	3SW91858PC0	PayPal balance			[redacted]	XSIG										2,125.37	Memo
8/21/2011	13:17:16	CDT	PaypalTemporary Hold		Placed	PAPA LOPEZ MEXICAN	USD	-55.25	0.00	-55.25	4B359234447275154															2,125.37	Debit
8/21/2011	13:17:16	CDT	PAPA LOPEZ ME	Authorization	Completed	PAPA LOPEZ MEXICAN	USD	-55.25	0.00	-55.25	0SJ39096KL991	PayPal balance			[redacted]	XSIG										2,180.62	Memo
8/20/2011	13:12:11	CDT	PaypalTemporary Hold		Placed	KROGER #561, FRISCO	USD	-35.37	0.00	-35.37	80Y87427YW4476634															2,180.62	Debit
8/20/2011	13:12:11	CDT	KROGER #561, F	Authorization	Completed	KROGER #561, FRISCO	USD	-35.37	0.00	-35.37	24111622KP96	PayPal balance			[redacted]	XSIG										2,215.99	Memo
8/20/2011	03:07:26	CDT	...	Cancelled Transfer	Removed	ENTERPRISE, MCKINNI	USD	333.26	0.00	333.26	6TP698444S6481824				...											2,215.99	Credit
8/19/2011	20:26:54	CDT	MICHAELS #992	Debit Card Purchase	Completed	MICHAELS #9925 MCK	USD	-22.80	0.00	-22.80	0RC05003J2808981R				XSIG											1,882.73	Debit
8/19/2011	20:26:54	CDT	PaypalTemporary Hold		Removed	MICHAELS #9925 MCK	USD	22.80	0.00	22.80	5H250554203730 80Y				...											1,905.53	Credit
8/19/2011	14:21:14	CDT	PaypalTemporary Hold		Placed	KROGER #561, FRISCO	USD	-14.89	0.00	-14.89	43R84344NF427471F															1,882.73	Debit
8/19/2011	14:21:14	CDT	KROGER #561, F	Authorization	Completed	KROGER #561, FRISCO	USD	-14.89	0.00	-14.89	9G226526KK25	PayPal balance			[redacted]	XSIG										1,897.62	Memo
8/19/2011	10:51:52	CDT	PaypalTemporary Hold		Placed	ENTERPRISE, MCKINNI	USD	-108.14	0.00	-108.14	6WX509162F063535S															1,897.62	Debit
8/19/2011	10:51:52	CDT	ENTERPRISE, M	Authorization	Expired	ENTERPRISE, MCKINNI	USD	-108.14	0.00	-108.14	24V21913HL25	PayPal balance			[redacted]	XSIG										2,005.76	Memo
8/18/2011	20:48:36	CDT	MCKINNEY UTIL	Debit Card Purchase	Completed	MCKINNEY UTILITIES V	USD	-110.76	0.00	-110.76	9XK98072VA672644D				XSIG											2,005.76	Debit
8/18/2011	20:48:36	CDT	PaypalTemporary Hold		Removed	MCKINNEY UTILITIES V	USD	110.76	0.00	110.76	3H5023573P6407110				...											2,116.52	Credit
8/18/2011	14:48:33	CDT	PaypalTemporary Hold		Placed	MICHAELS #9925, MCKI	USD	-22.80	0.00	-22.80	0046083 2MA2311839				...											2,005.76	Debit
8/18/2011	14:48:33	CDT	MICHAELS #992	Authorization	Completed	MICHAELS #9925, MCKI	USD	-22.80	0.00	-22.80	6N097556KR90	PayPal balance			[redacted]	XSIG										2,028.56	Memo
8/18/2011	13:32:07	CDT	PaypalTemporary Hold		Placed	7-ELEVEN 34222, MCKI	USD	-1.00	0.00	-1.00	5LA067687E721434V															2,028.56	Debit
8/18/2011	13:32:07	CDT	7-ELEVEN 34222	Authorization	Completed	7-ELEVEN 34222, MCKI	USD	-1.00	0.00	-1.00	91R306894J561	PayPal balance			[redacted]	XSIG										2,029.56	Memo
8/18/2011	12:30:26	CDT	PaypalTemporary Hold		Placed	IN N OUT BURGER #25	USD	-22.30	0.00	-22.30	2SN134584Y096360X															2,029.56	Debit
8/18/2011	12:30:26	CDT	IN N OUT BURG	Authorization	Completed	IN N OUT BURGER #25	USD	-22.30	0.00	-22.30	2YR71521WM9	PayPal balance			[redacted]	XSIG										2,051.86	Memo
8/17/2011	17:23:57	CDT	WWW.NEWEGG	Debit Card Purchase	Completed	WWW.NEWEGG.COM	USD	-14.72	0.00	-14.72	6492341308G479644				XSIG											2,051.86	Debit
8/17/2011	17:23:57	CDT	PaypalTemporary Hold		Removed	WWW.NEWEGG.COM	USD	14.72	0.00	14.72	9PE54072W1545790B				...											2,066.58	Credit
8/17/2011	14:19:59	CDT	Daniel Miller	Payment Sent	Completed		USD	-200.00	0.00	-200.00	56X772820219	PayPal balance			[redacted]	[redacted]				67.197.120.184						2,051.86	Debit
8/17/2011	12:54:05	CDT	PaypalTemporary Hold		Placed	McKinney Utilities, 972-5	USD	-110.76	0.00	-110.76	77Y95027PL563515G				...											2,251.86	Debit
8/17/2011	12:54:05	CDT	McKinney Utilities	Authorization	Completed	McKinney Utilities, 972-5	USD	-110.76	0.00	-110.76	07670141NV31	PayPal balance			[redacted]	XSIG										2,362.62	Memo
8/17/2011	12:53:55	CDT	PaypalTemporary Hold		Placed	McKinney Utilities, 972-5	USD	-0.01	0.00	-0.01	7H050160GR432463R															2,362.62	Debit
8/17/2011	12:53:55	CDT	McKinney Utilities	Authorization	Expired	McKinney Utilities, 972-5	USD	-0.01	0.00	-0.01	24767272H80	PayPal balance			[redacted]	XSIG										2,362.63	Memo
8/16/2011	12:55:48	CDT	PaypalTemporary Hold		Placed	WWW.NEWEGG.COM, U	USD	-14.72	0.00	-14.72	8NT44747TJ939490L															2,362.63	Debit
8/16/2011	12:55:48	CDT	WWW.NEWEGG	Authorization	Completed	WWW.NEWEGG.COM, U	USD	-14.72	0.00	-14.72	6VK515552H34	PayPal balance			[redacted]	XSIG										2,377.35	Memo
8/16/2011	12:00:29	CDT	Newegg.com	Express Checkout P	Completed		USD	-153.02	0.00	-153.02	5PR493646L69	PayPal balance			[redacted]	[redacted]	Trendon Shavers, 2	United States		75.140.128.111						2,377.35	Debit
8/16/2011	12:00:29	CDT	PaypalPending Balance Pa		Removed		USD	153.02	0.00	153.02	7VW06892S2474421U				...											2,530.37	Credit
8/16/2011	11:59:50	CDT	PaypalPending Balance Pa		Placed		USD	-153.02	0.00	-153.02	6MG982053L3948734															2,377.35	Debit
8/16/2011	11:56:43	CDT	Newegg.com	Order	Completed		USD	-153.02	...	...	O-4WA93525P1	PayPal balance			[redacted]	[redacted]	Trendon Shavers, 2	United States	469-964-7666							...	Memo
8/16/2011	10:42:07	CDT	SaveOnLens.com	Shopping Cart Paym	Completed	[redacted]	USD	-58.93	0.00	-58.93	8LF824478341	PayPal balance			[redacted]	[redacted]	Trendon Shavers, 2	United States		70.79.118.105			Shopping Cart			2,530.37	Debit
8/15/2011	23:51:34	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-90.75	0.00	-90.75	82470062GG5615358				XSIG											2,589.30	Debit
8/15/2011	23:51:34	CDT	PaypalTemporary Hold		Removed	KROGER #561 FRISCO	USD	90.75	0.00	90.75	5NM47431B10749251				...											2,680.05	Credit
8/15/2011	21:15:27	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-10.00	0.00	-10.00	5NA77680TD948331V				XSIG											2,589.30	Debit
8/15/2011	21:15:27	CDT	PaypalTemporary Hold		Removed	CINEMARK THEATRES	USD	10.00	0.00	10.00	36293521G5352761X				...											2,599.30	Credit
8/15/2011	21:03:46	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-14.50	0.00	-14.50	1VB67342L V8837421				XSIG											2,589.30	Debit
8/15/2011	21:03:46	CDT	PaypalTemporary Hold		Removed	CINEMARK THEATRES	USD	14.50	0.00	14.50	27825993AY2746135															2,603.80	Credit
8/15/2011	20:07:45	CDT	Rory Piper	Mobile Payment Sen	Completed		USD	-22.00	0.00	-22.00	9VX60412WW9	PayPal balance			[redacted]	[redacted]				75.149.138.142						2,589.30	Debit
8/15/2011	19:40:36	CDT	PAPA LOPEZ ME	Debit Card Purchase	Completed	PAPA LOPEZ MEXICAN	USD	-53.13	0.00	-53.13	7S3554287J415200F				XSIG											2,611.30	Debit
8/15/2011	19:40:36	CDT	PaypalTemporary Hold		Removed	PAPA LOPEZ MEXICAN	USD	45.13	0.00	45.13	9NJ36945L689674N				...											2,664.43	Credit
8/15/2011	14:59:35	CDT	PaypalTemporary Hold		Placed	ENTERPRISE, MCKINNI	USD	-333.26	0.00	-333.26	88K030855G155901D															2,619.30	Debit
8/15/2011	14:59:35	CDT	ENTERPRISE, M	Authorization	Expired	ENTERPRISE, MCKINNI	USD	-333.26	0.00	-333.26	5UY23074YT14	PayPal balance			[redacted]	XSIG										2,952.56	Memo
8/15/2011	12:53:07	CDT	Clark Davis Jr	Donation Received	Completed	S2Cleaner	USD	1.00	-0.32	0.68	7U913135C866	Instant			[redacted]	[redacted] buscog.com				67.234.219.231			S2Cleaner			2,952.56	Credit
6/10/2011	12:26:14	CDT	My A/C Works, In	Invoice Sent	Paid		USD	266.00	0.00	266.00	INV2-BY5V-R3D8-42S2-JVV8				[redacted]	[redacted]										...	Memo
6/4/2011	10:52:37	CDT	Todd Taunton	Invoice Received	Pending		USD	2,000.00	0.00	2,000.00	INV2-FRY8-4KL8-2TS9-TCVA				[redacted]	[redacted]										...	Memo
8/15/2011	09:17:17	CDT	Anthony Kashma	Refund	Completed		USD	-200.00	0.00	-200.00	8VC155178N055053L				[redacted]	[redacted]										2,951.88	Debit
8/15/2011	07:05:07	CDT	SupportSpace In	Mass Payment Rece	Completed	Payment for July activity	USD	2,212.50	0.00	2,212.50	81951878M486	Instant			[redacted]	[redacted] buscog.com				213.8.114.132						3,151.88	Credit
8/14/2011	17:49:16	CDT	RICE LOVERS	Debit Card Purchase	Completed	RICE LOVERS MCKINN	USD	-39.89	0.00	-39.89	4S106973HH4723245				XSIG											939.38	Debit
8/14/2011	17:49:16	CDT	PaypalTemporary Hold		Removed	RICE LOVERS MCKINN	USD	33.89	0.00	33.89	9LB20752B59780601				...											979.27	Credit
8/14/2011	12:19:15	CDT	Doug Burgess	Payment Sent (Pers	Completed		USD	-30.00	0.00	-30.00	2RW87976K78	PayPal balance			[redacted]	[redacted]				68.226.52.185						945.38	Debit
8/14/2011	06:20:18	CDT	GoDaddy.com, LL	Preapproved Payme	Completed		USD	-119.99	0.00	-119.99	0VS45023AY46	PayPal balance			[redacted]	[redacted]				64.202.160.161						975.38	Debit
8/13/2011	16:36:19	CDT	PaypalTemporary Hold		Placed	KROGER #561, FRISCO	USD	-90.75	0.00	-90.75	1R814366J742875AN															1,095.37	Debit
8/13/2011	16:36:19	CDT	KROGER #561, F	Authorization	Completed	KROGER #561, FRISCO	USD	-90.75	0.00	-90.75	8RP43619CP84	PayPal balance			[redacted]	XSIG										1,186.12	Memo
8/13/2011	12:48:36	CDT	PaypalTemporary Hold		Placed	CINEMARK THEATRES	USD	-10.00	0.00	-10.00	35N11488D9188230J															1,186.12	Debit
8/13/2011	12:48:36	CDT	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-10.00	0.00	-10.00	91B129100R68	PayPal balance			[redacted]	XSIG										1,196.12	Memo
8/13/2011	12:47:09	CDT	PaypalTemporary Hold		Placed	CINEMARK THEATRES	USD	-14.50	0.00	-14.50	55495752LB142491G				...											1,196.12	Debit
8/13/2011	12:47:09	CDT	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-14.50	0.00	-14.50	8SK52373JB36	PayPal balance			[redacted]	XSIG										1,210.62	Memo
8/13/2011	12:28:49	CDT	PaypalTemporary Hold		Placed	PAPA LOPEZ MEXICAN	USD	-45.13	0.00	-45.13	3B706268P9561702G				...	[redacted]										1,210.62	Debit
8/13/2011	12:28:49	CDT	PAPA LOPEZ ME	Authorization	Completed	PAPA LOPEZ MEXICAN	USD	-45.13	0.00	-45.13	9BU783303S65	PayPal balance			[redacted]	XSIG										1,255.75	Memo
8/12/2011	22:18:11	CDT	Green Dot Money	Payment Received (	Completed		USD	60.00	0.00	60.00	02X62745NE41	Instant			[redacted]	[redacted]				10.244.172.194						1,255.75	Credit
8/12/2011	18:18:14	CDT	Vincent Woolery	Payment Sent	Completed	PayPal money request fr	USD	-56.00	0.00	-56.00	63M82721TU66	PayPal balance			[redacted]	[redacted]	Trendon Shavers, 2	United States		68.1.66.229						1,195.75	Debit
8/12/2011	18:15:54	CDT	Vincent Woolery	Request Received	Paid	PayPal money request fr	USD	56.00	0.00	56.00	8YA01287NU088543C					[redacted] buscog.com										...	Memo
8/12/2011	17:58:29	CDT	PaypalTemporary Hold		Placed	RICE LOVERS, MCKINN	USD	-33.89	0.00	-33.89	67N379537F465841L				...											1,251.75	Debit
8/12/2011	17:58:29	CDT	RICE LOVERS, M	Authorization	Completed	RICE LOVERS, MCKINN	USD	-33.89	0.00	-33.89	5616947 1NM70	PayPal balance			[redacted]	XSIG										1,285.64	Memo
8/12/2011	16:12:01	CDT	ROSATI'S PIZZA	Debit Card Purchase	Completed	ROSATI'S PIZZA MCKI	USD	-28.77	0.00	-28.77	5P735676HF725271F				XSIG											1,285.64	Debit
8/12/2011	16:12:01	CDT	PaypalTemporary Hold		Removed	ROSATI'S PIZZA MCKI	USD	28.77	0.00	28.77	1RA12484YK2685201															1,314.41	Credit
8/12/2011	09:46:48	CDT	Michael Thalasin	Credit Card Paymen	Completed	PayPal money request fr	USD	1,067.00	-23.77	1,043.23	56L54499W207	Instant			[redacted]	[redacted]	Michael Thalasinos	United States		71.96.72.237						1,285.64	Credit
8/12/2011	09:43:14	CDT	Michael Thalasin	Request Sent	Paid	PayPal money request fr	USD	1,067.00	0.00	1,067.00	68037657LV3919112															...	Memo
8/11/2011	18:29:29	CDT	PaypalTemporary Hold		Placed	Rosatis Pizza, 5261 McK	USD	-28.77	0.00	-28.77	18N51564K7720818															242.41	Debit
8/11/2011	18:29:29	CDT	Rosatis Pizza, 52	Authorization	Completed	Rosatis Pizza, 5261 McK	USD	-28.77	0.00	-28.77	86P66534NT85	PayPal balance			[redacted]	XSIG										271.18	Memo
8/11/2011	17:56:51	CDT	MCDONALD'S M	Debit Card Purchase	Completed	MCDONALD'S M7203 O	USD	-14.45	0.00	-14.45	8VN05443WF700723X				XSIG											271.18	Debit
8/11/2011	17:56:51	CDT	PaypalTemporary Hold		Removed	MCDONALD'S M7203 O	USD	14.45	0.00	14.45	6K569934WX906850L				...											285.63	Credit
8/11/2011	12:17:36	CDT	Anthony Kashma	Instant Transfer Rec	Refunded		USD	200.00	0.00	200.00	25B57667VJ06	Instant			[redacted]	[redacted] buscog.com				71.192.206.224						271.18	Credit
8/11/2011	12:06:29	CDT	Trendon Shavers	Credit Card Paymen	Completed	PayPal money request fr	USD	40.00	-1.18	38.82	58S279500782	Instant			[redacted]	[redacted]	Trendon Shavers, 2	United States		108.89.10.213						71.18	Credit
8/11/2011	12:03:30	CDT	...	Request Sent	Paid	PayPal money request fr	USD	40.00	0.00	40.00	5PS322523027346 1U				[redacted]	[redacted]										...	Memo
8/10/2011	20:35:08	CDT	PaypalTemporary Hold		Placed	MCDONALD'S M7203 O	USD	-14.45	0.00	-14.45	0RL54615EK011693L															32.36	Debit
8/10/2011	20:35:08	CDT	MCDONALD'S M	Authorization	Completed	MCDONALD'S M7203 O	USD	-14.45	0.00	-14.45	6KW53750G31	PayPal balance			[redacted]	XSIG										46.81	Memo
8/10/2011	09:09:59	CDT	Denny Peng	Payment Received (	Completed		USD	26.00	0.00	26.00	5LC46618V070	Instant			[redacted]	[redacted]				123.120.161.209						46.81	Credit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Num	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
8/10/2011	08:51:31	CDT	KROGER 12221	Debit Card Purchase	Completed	KROGER 12221 CUSTE	USD	-1,957.98	0.00	-1,957.98	3H969426T	W059493K			XPIN											20.81	Debit
8/10/2011	08:51:31	CDT	PayPal	Temporary Hold	Removed	KROGER 12221 CUSTE	USD	1,957.98	0.00	1,957.98	6NT89601Y	A063093A			...											1,978.79	Credit
8/10/2011	08:51:31	CDT	PayPal	Temporary Hold	Placed	KROGER 12221 CUSTE	USD	-1,957.98	0.00	-1,957.98	7MW13791A	U142091V			...											20.81	Debit
8/10/2011	08:51:31	CDT	KROGER 12221	Authorization	Completed	KROGER 12221 CUSTE	USD	-1,957.98	0.00	-1,957.98	340967687W	24 PayPal balance			[redacted]	XPIN										1,978.79	Memo
8/9/2011	16:05:33	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER M	USD	-63.73	0.00	-63.73	22T39612H	F244733E			XSIG											1,978.79	Debit
8/9/2011	16:05:33	CDT	PayPal	Temporary Hold	Removed	WM SUPERCENTER M	USD	63.73	0.00	63.73	2X817593F	5508753N														2,042.52	Credit
8/9/2011	15:16:22	CDT	GEORGE FADI S	Payment Sent (Pers	Completed		USD	-20.00	-0.10	-20.10	3AL94548L	799 PayPal balance			[redacted]	[redacted]				94.75.255.91						1,978.79	Debit
8/9/2011	08:38:24	CDT	Linnea Taylor	Update to eCheck R	Cleared		USD	11.00	0.00	11.00	5KB176851	C742741J			[redacted]					75.4.251.90						1,988.89	Credit
8/8/2011	19:57:22	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-23.25	0.00	-23.25	17E65772B	X177014C			XSIG											1,987.89	Debit
8/8/2011	19:57:22	CDT	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	23.25	0.00	23.25	9MV448889	V326271U			...											2,011.14	Credit
8/8/2011	19:07:56	CDT	PAPA LOPEZ ME	Debit Card Purchase	Completed	PAPA LOPEZ MEXICAN	USD	-61.77	0.00	-61.77	1S7619462	R964431D			XSIG											1,987.89	Debit
8/8/2011	19:07:56	CDT	PayPal	Temporary Hold	Removed	PAPA LOPEZ MEXICAN	USD	51.77	0.00	51.77	48C89062D	V503043S			...											2,049.66	Credit
8/8/2011	18:58:20	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-31.50	0.00	-31.50	75A58650L	J133762M			XSIG											1,997.89	Debit
8/8/2011	18:58:20	CDT	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	31.50	0.00	31.50	0EN51977	S410882B			...											2,029.39	Credit
8/8/2011	18:24:43	CDT	VEER WEST LL	Debit Card Purchase	Completed	VEER WEST LLC FORM	USD	-6.00	0.00	-6.00	4WV22342	N8664143V			XSIG											1,997.89	Debit
8/8/2011	18:24:43	CDT	PayPal	Temporary Hold	Removed	VEER WEST LLC FORM	USD	6.00	0.00	6.00	2DA631038	H888782C			...											2,003.89	Credit
8/8/2011	18:02:34	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-26.21	0.00	-26.21	3G5685111	N389194S			XSIG											1,997.89	Debit
8/8/2011	18:02:34	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	26.21	0.00	26.21	81R614239	C664534J			...											2,024.10	Credit
8/8/2011	11:52:43	CDT	PayPal	Temporary Hold	Placed	WAL-MART #5311, MCK	USD	-63.73	0.00	-63.73	74S50043H	J244980W			[redacted]											1,997.89	Debit
8/8/2011	11:52:43	CDT	WAL-MART #531	Authorization	Completed	WAL-MART #5311, MCK	USD	-63.73	0.00	-63.73	1UT85288P	424 PayPal balance			[redacted]	XSIG										2,061.62	Memo
8/8/2011	08:30:59	CDT	Netflix, Inc.	Preapproved Payme	Completed		USD	-8.65	0.00	-8.65	33E019422224	PayPal balance			[redacted]	[redacted]				69.53.237.65						2,061.62	Debit
8/8/2011	02:15:21	CDT	Green Dot Money	Payment Received (	Completed		USD	150.00	0.00	150.00	20E071104	A64 Instant			...	[redacted]				10.244.172.194						2,070.27	Credit
8/7/2011	18:06:03	CDT	KROGER FUEL (	Debit Card Purchase	Completed	KROGER FUEL CTR #7!	USD	-25.03	0.00	-25.03	1P9858086	A317140K			XSIG											1,920.27	Debit
8/7/2011	18:06:03	CDT	PayPal	Temporary Hold	Removed	KROGER FUEL CTR #7!	USD	1.00	0.00	1.00	8MF16065	NH5691201			...											1,945.30	Credit
8/7/2011	16:44:44	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-26.21	0.00	-26.21	53W405757	J952881H														1,944.30	Debit
8/7/2011	16:44:44	CDT	KROGER #561,	Authorization	Completed	KROGER #561, FRISCO	USD	-26.21	0.00	-26.21	91B24853X	T79 PayPal balance			[redacted]	XSIG										1,970.51	Memo
8/7/2011	15:42:46	CDT	Sean Jentis	Payment Sent (Pers	Completed		USD	-101.40	0.00	-101.40	8JA41015N	M67 PayPal balance			[redacted]	[redacted]				173.70.38.188						1,970.51	Debit
8/6/2011	15:44:47	CDT	PayPal	Temporary Hold	Placed	Veer West LLC, 7657217	USD	-6.00	0.00	-6.00	9YX54949U	G790472C			...											2,071.91	Debit
8/6/2011	15:44:47	CDT	Veer West LLC,	Authorization	Completed	Veer West LLC, 7657217	USD	-6.00	0.00	-6.00	6HM611527	F06 PayPal balance			[redacted]	XSIG										2,077.91	Memo
8/5/2011	18:41:02	CDT	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-23.25	0.00	-23.25	13421168A	H0749248														2,077.91	Debit
8/5/2011	18:41:02	CDT	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-23.25	0.00	-23.25	8M626574	KE61P PayPal balance			[redacted]	XSIG										2,101.16	Memo
8/5/2011	18:20:03	CDT	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-31.50	0.00	-31.50	1WF30844A	S965772L														2,101.16	Debit
8/5/2011	18:20:03	CDT	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-31.50	0.00	-31.50	1W8661282	112 PayPal balance			[redacted]	XSIG										2,132.66	Memo
8/5/2011	18:02:54	CDT	PayPal	Temporary Hold	Placed	PAPA LOPEZ MEXICAN	USD	-51.77	0.00	-51.77	0KV88551	E1792935C														2,132.66	Debit
8/5/2011	18:02:54	CDT	PAPA LOPEZ ME	Authorization	Completed	PAPA LOPEZ MEXICAN	USD	-51.77	0.00	-51.77	28H71620	J320 PayPal balance			[redacted]	XSIG										2,184.43	Memo
8/5/2011	16:25:04	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-47.07	0.00	-47.07	83X754168	8510347			XSIG											2,184.43	Debit
8/5/2011	16:25:04	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	47.07	0.00	47.07	1X270564E	P504315U			...											2,231.50	Credit
8/5/2011	13:26:23	CDT	PayPal Inc Debit	Cash Back Bonus	Completed		USD	39.07	0.00	39.07	7HK50706	K8112020K			...											2,184.43	Credit
8/5/2011	11:11:27	CDT	PayPal	Temporary Hold	Placed	KROGER FUEL CTR #7!	USD	-1.00	0.00	-1.00	6D710123T	E871132M														2,145.36	Debit
8/5/2011	11:11:27	CDT	KROGER FUEL (	Authorization	Completed	KROGER FUEL CTR #7!	USD	-1.00	0.00	-1.00	2PK20510E	180 PayPal balance			[redacted]	XSIG										2,146.36	Memo
8/5/2011	00:42:43	CDT	Vincent Woolery	Payment Sent	Completed	PayPal money request fr	USD	-52.00	0.00	-52.00	0P621297S	X85 PayPal balance			[redacted]	[redacted]	Trendon Shavers, 2	United States		68.1.66.229						2,146.36	Debit
8/5/2011	00:39:48	CDT	Vincent Woolery	Request Received	Paid	PayPal money request fr	USD	52.00	0.00	52.00	6VB65880F	N749102Y			vincentdevotion@aol	[redacted]										...	Memo
8/4/2011	21:27:12	CDT	Julien Parent	Payment Sent (Pers	Completed		USD	-20.60	0.00	-20.60	57Y209746	460 PayPal balance			[redacted]	[redacted]				184.163.214.46						2,198.36	Debit
8/4/2011	21:17:22	CDT	Julien Parent	Payment Sent (Pers	Completed		USD	-52.87	0.00	-52.87	84561680S	B15 PayPal balance			[redacted]	[redacted]				184.163.214.46						2,218.96	Debit
8/4/2011	20:43:45	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-17.50	0.00	-17.50	4AM322734	3249671D			XSIG											2,271.83	Debit
8/4/2011	20:43:45	CDT	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	17.50	0.00	17.50	6RT560905	F853952S			...											2,289.33	Credit
8/4/2011	20:33:38	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER M	USD	-28.32	0.00	-28.32	4DK75462	JK644303S			XSIG											2,271.83	Debit
8/4/2011	20:33:38	CDT	PayPal	Temporary Hold	Removed	WM SUPERCENTER M	USD	28.32	0.00	28.32	5AR71136	BD215900X			...											2,300.15	Credit
8/4/2011	19:30:01	CDT	PAPA LOPEZ ME	Debit Card Purchase	Completed	PAPA LOPEZ MEXICAN	USD	-54.09	0.00	-54.09	2BL20381	7240964 2S			XSIG											2,271.83	Debit
8/4/2011	19:30:01	CDT	PayPal	Temporary Hold	Removed	PAPA LOPEZ MEXICAN	USD	46.09	0.00	46.09	33F027454	M143772U			...											2,325.92	Credit
8/4/2011	19:00:22	CDT	7-ELEVEN 33688	Debit Card Purchase	Completed	7-ELEVEN 33688 MCK	USD	-3.01	0.00	-3.01	8EU26611	E61400515			XSIG											2,279.83	Debit
8/4/2011	19:00:22	CDT	PayPal	Temporary Hold	Removed	7-ELEVEN 33688 MCK	USD	3.01	0.00	3.01	63U468526	L745154E														2,282.84	Credit
8/4/2011	17:48:40	CDT	Linnea Taylor	eCheck Received (P	Cleared		USD	11.00	0.00	11.00	6RP72741	F971 eCheck			[redacted]	[redacted]				75.4.251.90						2,279.83	Memo
8/4/2011	17:17:04	CDT	Ryan Benson	Payment Received (	Completed		USD	12.00	0.00	12.00	8KF02031	LD74 Instant			[redacted]	[redacted]				96.252.154.40						2,279.83	Credit
8/4/2011	11:41:25	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-47.07	0.00	-47.07	31X20293T	U579043J			...											2,267.83	Debit
8/4/2011	11:41:25	CDT	KROGER #561,	Authorization	Completed	KROGER #561, FRISCO	USD	-47.07	0.00	-47.07	932406355	C24 PayPal balance			[redacted]	XSIG										2,314.90	Memo
8/4/2011	06:37:53	CDT	ATT*BILL PAYM	Debit Card Purchase	Completed	ATT*BILL PAYMENT 8(	USD	-181.53	0.00	-181.53	7MR36399	CJ6063730			XSIG											2,314.90	Debit
8/4/2011	06:37:53	CDT	PayPal	Temporary Hold	Removed	ATT*BILL PAYMENT 8(	USD	181.53	0.00	181.53	4PX14709	LW745525W			...											2,496.43	Credit
8/3/2011	19:19:33	CDT	PayPal	Temporary Hold	Placed	WAL-MART #5311, MCK	USD	-28.32	0.00	-28.32	59032603	H3735459														2,314.90	Debit
8/3/2011	19:19:33	CDT	WAL-MART #531	Authorization	Completed	WAL-MART #5311, MCK	USD	-28.32	0.00	-28.32	7R876532	N032 PayPal balance			[redacted]	XSIG										2,343.22	Memo
8/3/2011	14:56:29	CDT	Johannes Bünz	Payment Sent (Pers	Completed		USD	-110.00	-2.20	-112.20	3R389582	NK07 PayPal balance			[redacted]	[redacted]				84.73.200.2						2,343.22	Debit
8/3/2011	13:42:26	CDT	11811 S. CUSTE	ATM Withdrawal	Completed	11811 S. CUSTER RD, F	USD	-22.75	-1.00	-23.75	8GW41568	A1818164Y			XPIN											2,455.42	Debit
8/3/2011	13:42:26	CDT	PayPal	Temporary Hold	Removed	11811 S. CUSTER RD, F	USD	23.75	0.00	23.75	86E97121	N97256226			...											2,479.17	Credit
8/3/2011	13:42:23	CDT	...	ATM Withdrawal Fee	Completed	11811 S. CUSTER RD, F	USD	-1.00	0.00	-1.00	26W50316	GV261791X			...											2,455.42	Memo
8/3/2011	13:42:23	CDT	PayPal	Temporary Hold	Placed	11811 S. CUSTER RD, F	USD	-23.75	0.00	-23.75	3NT23527	U860097 11			...											2,455.42	Debit
8/3/2011	13:42:23	CDT	11811 S. CUSTE	Authorization	Completed	11811 S. CUSTER RD, F	USD	-23.75	0.00	-23.75	75607960	SG37 PayPal balance			[redacted]	XPIN										2,479.17	Memo
8/3/2011	09:41:49	CDT	Alex Nagelberg	Payment Sent (Pers	Completed		USD	-25.00	0.00	-25.00	0CR502825	581 PayPal balance			[redacted]	[redacted]				72.219.45.25						2,479.17	Debit
8/3/2011	01:48:25	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-14.50	0.00	-14.50	8FL55185	HX985283F			XSIG											2,504.17	Debit
8/3/2011	01:48:25	CDT	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	14.50	0.00	14.50	18L59251	P9636643C			...											2,518.67	Credit
8/3/2011	00:18:59	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-4.75	0.00	-4.75	35R01964	S312983U			XSIG											2,504.17	Debit
8/3/2011	00:18:59	CDT	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	4.75	0.00	4.75	9WE24920	7F2723429			...											2,508.92	Credit
8/3/2011	00:10:25	CDT	CHILI'S GRI2610	Debit Card Purchase	Completed	CHILI'S GRI261000126	USD	-33.04	0.00	-33.04	4MR93581	R307991D			XSIG											2,504.17	Debit
8/3/2011	00:10:25	CDT	PayPal	Temporary Hold	Removed	CHILI'S GRI261000126	USD	28.04	0.00	28.04	25X161230	U889950A			...											2,537.21	Credit
8/2/2011	22:28:38	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER M	USD	-175.94	0.00	-175.94	53858205	S10476216			XSIG											2,509.17	Debit
8/2/2011	22:28:38	CDT	PayPal	Temporary Hold	Removed	WM SUPERCENTER M	USD	175.94	0.00	175.94	2PN83952	RF7393734			...											2,685.11	Credit
8/2/2011	19:48:20	CDT	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-17.50	0.00	-17.50	05V475932	K311023R														2,509.17	Debit
8/2/2011	19:48:20	CDT	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-17.50	0.00	-17.50	73795926	LN95 PayPal balance			[redacted]	XSIG										2,526.67	Memo
8/2/2011	19:31:54	CDT	PayPal	Temporary Hold	Placed	PAPA LOPEZ MEXICAN	USD	-46.09	0.00	-46.09	4CS38653	HN208013L														2,526.67	Debit
8/2/2011	19:31:54	CDT	PAPA LOPEZ ME	Authorization	Completed	PAPA LOPEZ MEXICAN	USD	-46.09	0.00	-46.09	69M24884	S155 PayPal balance			[redacted]	XSIG										2,572.76	Memo
8/2/2011	15:16:57	CDT	PayPal	Temporary Hold	Placed	7-ELEVEN 33688, MCKI	USD	-3.01	0.00	-3.01	3W646506	JM8522320														2,572.76	Debit
8/2/2011	15:16:57	CDT	7-ELEVEN 33688	Authorization	Completed	7-ELEVEN 33688, MCKI	USD	-3.01	0.00	-3.01	7SK78255	UP9C PayPal balance			[redacted]	XSIG										2,575.77	Memo
8/2/2011	10:33:14	CDT	PayPal	Temporary Hold	Placed	ATT*BILL PAYMENT, 80	USD	-181.53	0.00	-181.53	8FU65978	3245330E														2,575.77	Debit
8/2/2011	10:33:14	CDT	ATT*BILL PAYM	Authorization	Completed	ATT*BILL PAYMENT, 80	USD	-181.53	0.00	-181.53	2UC75615	S876 PayPal balance			[redacted]	XSIG										2,757.30	Memo
8/1/2011	23:10:03	CDT	TOP GOLF ALLE	Debit Card Purchase	Completed	TOP GOLF ALLEN F & B	USD	-48.48	0.00	-48.48	85805134L	L124023X			XSIG											2,757.30	Debit
8/1/2011	23:10:03	CDT	PayPal	Temporary Hold	Removed	TOP GOLF ALLEN F & B	USD	1.00	0.00	1.00	5BN6629991	245894T			...											2,805.78	Credit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Numl	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
8/1/2011	22:29:29	CDT	SONIC DRIVE IN	Debit Card Purchase	Completed	SONIC DRIVE IN #5163	USD	-12.31	0.00	-12.31	73G79493CE0263804				XSIG											2,804.78	Debit
8/1/2011	22:29:29	CDT	PayPal	Temporary Hold	Removed	SONIC DRIVE IN #5163	USD	12.31	0.00	12.31	2JM40034MP055534B				...											2,817.09	Credit
8/1/2011	20:28:32	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-4.48	0.00	-4.48	22339372T8671334L				XSIG											2,804.78	Debit
8/1/2011	20:28:32	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	4.48	0.00	4.48	57179177EV1782745				...											2,809.26	Credit
8/1/2011	17:50:45	CDT	KROGER #0567	Debit Card Purchase	Completed	KROGER #0567 MCKIN	USD	-12.22	0.00	-12.22	0VF19162R3853500T				XSIG											2,804.78	Debit
8/1/2011	17:50:45	CDT	PayPal	Temporary Hold	Removed	KROGER #0567 MCKIN	USD	12.22	0.00	12.22	0M7522197Y770871C				...											2,817.00	Credit
8/1/2011	17:38:39	CDT	TACO BELL 234(	Debit Card Purchase	Completed	TACO BELL 234800234	USD	-12.68	0.00	-12.68	3L736870J0084241H				XSIG											2,804.78	Debit
8/1/2011	17:38:39	CDT	PayPal	Temporary Hold	Removed	TACO BELL 234800234	USD	12.68	0.00	12.68	0NY51188JE786325J				...											2,817.46	Credit
8/1/2011	13:24:49	CDT	That's A Plaque	Payment Sent (Pers	Completed		USD	-60.72	0.00	-60.72	45D63485GN7	PayPal balance			[redacted]	[redacted]				70.123.97.41						2,804.78	Debit
8/1/2011	12:10:41	CDT	PayPal	Temporary Hold	Placed	WAL MART STORES IN	USD	-175.94	0.00	-175.94	4YX28583JB775302M				...											2,865.50	Debit
8/1/2011	12:10:41	CDT	WAL MART STO	Authorization	Completed	WAL MART STORES IN	USD	-175.94	0.00	-175.94	54T609718L13	PayPal balance			[redacted]	XSIG										3,041.44	Memo
8/1/2011	02:12:12	CDT	TWIN PEAKS FR	Debit Card Purchase	Completed	TWIN PEAKS FRISCO	USD	-45.89	0.00	-45.89	98H56305WV488370V				XSIG											3,041.44	Debit
8/1/2011	02:12:12	CDT	PayPal	Temporary Hold	Removed	TWIN PEAKS FRISCO	USD	35.52	0.00	35.52	974644863C52539 1W				...											3,087.33	Credit
8/1/2011	01:17:08	CDT	OAK HOLLOW G	Debit Card Purchase	Completed	OAK HOLLOW GOLF CC	USD	-34.98	0.00	-34.98	5K938263DD3903333				XSIG											3,051.81	Debit
8/1/2011	01:17:08	CDT	PayPal	Temporary Hold	Removed	OAK HOLLOW GOLF CC	USD	34.98	0.00	34.98	1K802193F75755545				...											3,086.79	Credit
7/31/2011	23:17:32	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-55.08	0.00	-55.08	2MX98589R1117530D				XSIG											3,051.81	Debit
7/31/2011	23:17:32	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	55.08	0.00	55.08	4NL86009JX749505E				...											3,106.89	Credit
7/31/2011	17:53:20	CDT	Daamin Foster	Instant Transfer Rec	Completed		USD	500.00	0.00	500.00	1KS11694GD7	Instant			1shoponly@gmail	[redacted]				76.105.95.191						3,051.81	Credit
7/31/2011	15:26:54	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-4.48	0.00	-4.48	8PA32009CG350831E				[redacted]											2,551.81	Debit
7/31/2011	15:26:54	CDT	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-4.48	0.00	-4.48	7EG40083HS5	PayPal balance			[redacted]	XSIG										2,556.29	Memo
7/31/2011	12:20:17	CDT	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-4.75	0.00	-4.75	36A25879TL824225J				...											2,556.29	Debit
7/31/2011	12:20:17	CDT	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-4.75	0.00	-4.75	2P6285979480	PayPal balance			[redacted]	XSIG										2,561.04	Memo
7/31/2011	12:19:28	CDT	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-14.50	0.00	-14.50	74305078L7009254V				...											2,561.04	Debit
7/31/2011	12:19:28	CDT	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-14.50	0.00	-14.50	7PJ645313Y02	PayPal balance			[redacted]	XSIG										2,575.54	Memo
7/31/2011	12:07:21	CDT	PayPal	Temporary Hold	Placed	W. MCKINNEY-CHILI'S,	USD	-28.04	0.00	-28.04	6VL26953KC106111V				...											2,575.54	Debit
7/31/2011	12:07:21	CDT	W. MCKINNEY-C	Authorization	Completed	W. MCKINNEY-CHILI'S,	USD	-28.04	0.00	-28.04	3Y535496E259	PayPal balance			[redacted]	XSIG										2,603.58	Memo
7/30/2011	22:28:08	CDT	PayPal	Temporary Hold	Placed	SONIC DRIVE IN #5163,	USD	-12.31	0.00	-12.31	62114429DH7238828				...											2,603.58	Debit
7/30/2011	22:28:08	CDT	SONIC DRIVE IN	Authorization	Completed	SONIC DRIVE IN #5163,	USD	-12.31	0.00	-12.31	2AC17627RD1	PayPal balance			[redacted]	XSIG										2,615.89	Memo
7/30/2011	09:23:36	CDT	PayPal	Temporary Hold	Placed	KROGER #0567, MCKIN	USD	-12.22	0.00	-12.22	128108447M454481G				...											2,615.89	Debit
7/30/2011	09:23:36	CDT	KROGER #0567,	Authorization	Completed	KROGER #0567, MCKIN	USD	-12.22	0.00	-12.22	5KD11247L576	PayPal balance			[redacted]	XSIG										2,628.11	Memo
7/30/2011	00:01:20	CDT	joe varejcka	Donation Received	Completed	S2Cleaner	USD	20.00	-0.80	19.20	3BX06412P690	Instant			[redacted]	[redacted]				50.9.109.170			S2Cleaner			2,628.11	Credit
7/29/2011	20:04:04	CDT	PayPal	Temporary Hold	Placed	Taco Bell, McKinney, TX	USD	-12.68	0.00	-12.68	08695547FY630932C				...											2,608.91	Debit
7/29/2011	20:04:04	CDT	Taco Bell, McKin	Authorization	Completed	Taco Bell, McKinney, TX	USD	-12.68	0.00	-12.68	39G85176E593	PayPal balance			[redacted]	XSIG										2,621.59	Memo
7/29/2011	12:00:46	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-55.08	0.00	-55.08	0VH83229CT444111C				...											2,621.59	Debit
7/29/2011	12:00:46	CDT	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-55.08	0.00	-55.08	9AE879506C61	PayPal balance			[redacted]	XSIG										2,676.67	Memo
7/29/2011	09:11:24	CDT	Newegg.com	Express Checkout P	Completed		USD	-539.98	0.00	-539.98	4UK74148TU61	PayPal balance			[redacted]	[redacted]	Trendon Shavers, 2	United States		75.140.128.111						2,676.67	Debit
7/29/2011	09:11:24	CDT	PayPal	Pending Balance Pa	Removed		USD	539.98	0.00	539.98	8SK37959AM584974U				...											3,216.65	Credit
7/29/2011	09:10:44	CDT	PayPal	Pending Balance Pa	Placed		USD	-539.98	0.00	-539.98	2WK993660819861 5M				...											2,676.67	Debit
7/29/2011	09:05:27	CDT	Newegg.com	Order	Completed		USD	-539.98	...	...	O-3WM28986T	PayPal balance			[redacted]	[redacted]	Trendon Shavers, 2	United States	469-964-7666							...	Memo
7/29/2011	08:58:23	CDT	Newegg.com	Express Checkout P	Partially Refunded		USD	-2,530.79	0.00	-2,530.79	9U221265A791	PayPal balance			[redacted]	[redacted]	Trendon Shavers, 2	United States		75.140.128.111						3,216.65	Debit
7/29/2011	08:58:23	CDT	PayPal	Pending Balance Pa	Removed		USD	2,530.79	0.00	2,530.79	9AV70887PH9559925				...											5,747.44	Credit
7/29/2011	08:57:53	CDT	PayPal	Pending Balance Pa	Placed		USD	-2,530.79	0.00	-2,530.79	8NH53475XJ184000M				...											3,216.65	Debit
7/29/2011	08:54:33	CDT	Newegg.com	Order	Completed		USD	-2,530.79	...	...	O-2EC50778H	PayPal balance			[redacted]	[redacted]	Trendon Shavers, 2	United States	469-964-7666							...	Memo
7/29/2011	08:41:05	CDT	Michael Thalasin	Update to eCheck R	Cleared		USD	5,800.00	-145.30	5,654.70	7G760526DC953413K				[redacted]					71.96.72.237						5,747.44	Credit
7/29/2011	08:01:53	CDT	KROGER 12221	Debit Card Purchase	Completed	KROGER 12221 CUSTE	USD	-238.50	0.00	-238.50	9AN61557XJ497372K				XPIN											92.74	Debit
7/29/2011	08:01:53	CDT	PayPal	Temporary Hold	Removed	KROGER 12221 CUSTE	USD	238.50	0.00	238.50	65756015EL286725K				...											331.24	Credit
7/29/2011	08:01:53	CDT	PayPal	Temporary Hold	Placed	KROGER 12221 CUSTE	USD	-238.50	0.00	-238.50	9RR08510N7457993T				...											92.74	Debit
7/29/2011	08:01:53	CDT	KROGER 12221	Authorization	Completed	KROGER 12221 CUSTE	USD	-238.50	0.00	-238.50	5CP53059V4531	PayPal balance			[redacted]	XPIN										331.24	Memo
7/28/2011	19:14:28	CDT	ENTERPRISE RI	Debit Card Purchase	Completed	ENTERPRISE RENT-A-(	USD	-399.23	0.00	-399.23	71S912541M6363632				XSIG											331.24	Debit
7/28/2011	19:14:28	CDT	PayPal	Temporary Hold	Removed	ENTERPRISE RENT-A-(	USD	399.23	0.00	399.23	9T430256TN104874S				...											730.47	Credit
7/28/2011	18:04:43	CDT	PayPal	Temporary Hold	Placed	Twin Peaks Frisco, 0001,	USD	-35.52	0.00	-35.52	7VC726389S882792B				...											331.24	Debit
7/28/2011	18:04:43	CDT	Twin Peaks Frisc	Authorization	Completed	Twin Peaks Frisco, 0001,	USD	-35.52	0.00	-35.52	9GB19088U92	PayPal balance			[redacted]	XSIG										366.76	Memo
7/28/2011	15:19:01	CDT	Daniel Vondra	Donation Received	Completed	S2Cleaner	USD	20.00	-0.80	19.20	0HM01897GS8	Instant			danvondra@gmail	[redacted]				71.65.107.245			S2Cleaner			366.76	Credit
7/28/2011	13:10:38	CDT	Zachary Nakaska	Mobile Payment Sen	Completed		USD	-800.00	0.00	-800.00	5XA49004W37	PayPal balance			[redacted]	[redacted]				71.252.173.7						347.56	Debit
7/28/2011	11:12:21	CDT	PayPal	Temporary Hold	Placed	TopGolf Allen, Allen, TX	USD	-1.00	0.00	-1.00	8P640383R8857260F				...											1,147.56	Debit
7/28/2011	11:12:21	CDT	TopGolf Allen, All	Authorization	Completed	TopGolf Allen, Allen, TX	USD	-1.00	0.00	-1.00	3B062857GU24	PayPal balance			[redacted]	XSIG										1,148.56	Memo
7/27/2011	20:59:32	CDT	CRISTINA S ME	Debit Card Purchase	Completed	CRISTINA S MEXICAN	USD	-64.58	0.00	-64.58	38B38010MT5272937				XSIG											1,148.56	Debit
7/27/2011	20:59:32	CDT	PayPal	Temporary Hold	Removed	CRISTINA S MEXICAN	USD	54.58	0.00	54.58	9TU86930400057 25X				...											1,213.14	Credit
7/27/2011	19:43:49	CDT	TACO BELL 234(	Debit Card Purchase	Completed	TACO BELL 234800234	USD	-20.63	0.00	-20.63	22C66997126036 0A				XSIG											1,158.56	Debit
7/27/2011	19:43:49	CDT	PayPal	Temporary Hold	Removed	TACO BELL 234800234	USD	20.63	0.00	20.63	0VP8698113X807005G				...											1,179.19	Credit
7/27/2011	17:03:38	CDT	PayPal	Temporary Hold	Placed	ENTERPRISE, MCKINNI	USD	-399.23	0.00	-399.23	6T510300F2965852U				...											1,158.56	Debit
7/27/2011	17:03:38	CDT	ENTERPRISE, M	Authorization	Completed	ENTERPRISE, MCKINNI	USD	-399.23	0.00	-399.23	3DR06369FK9C	PayPal balance			[redacted]	XSIG										1,557.79	Memo
7/27/2011	17:02:07	CDT	Johannes Bünz	Payment Sent (Pers	Completed		USD	-75.00	-1.50	-76.50	0JL871700A22	PayPal balance			[redacted]	[redacted]				84.73.200.2						1,557.79	Debit
7/27/2011	16:46:51	CDT	KROGER #0567	Debit Card Purchase	Completed	KROGER #0567 MCKIN	USD	-2.99	0.00	-2.99	50G286121L185613V				XSIG											1,634.29	Debit
7/27/2011	16:46:51	CDT	PayPal	Temporary Hold	Removed	KROGER #0567 MCKIN	USD	2.99	0.00	2.99	7683617195MX35334X				...											1,637.28	Credit
7/27/2011	06:16:08	CDT	PayPal	Temporary Hold	Placed	OAK HOLLOW GOLF CC	USD	-34.98	0.00	-34.98	26336408B9019870U				...											1,634.29	Debit
7/27/2011	06:16:08	CDT	OAK HOLLOW G	Authorization	Completed	OAK HOLLOW GOLF CC	USD	-34.98	0.00	-34.98	2PG639157S75	PayPal balance			[redacted]	XSIG										1,669.27	Memo
7/26/2011	20:15:39	CDT	Robbie Cape	Instant Transfer Rec	Completed	PayPal money request fr	USD	1,500.00	-37.80	1,462.20	0NN28800EK3	Instant			[redacted]	[redacted]	Robbie Cape, 1535	United States		98.230.184.75						1,669.27	Credit
7/26/2011	20:13:41	CDT	Robbie Cape	Request Sent	Paid	PayPal money request fr	USD	1,500.00	0.00	1,500.00	0X478175X2984561P				[redacted]	[redacted]										...	Memo
7/26/2011	17:30:33	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER M	USD	-194.61	0.00	-194.61	9XA629727437656 2F				XSIG											207.07	Debit
7/26/2011	17:30:33	CDT	PayPal	Temporary Hold	Removed	WM SUPERCENTER M	USD	194.61	0.00	194.61	1SP048192076367 4B				...											401.68	Credit
7/26/2011	17:04:13	CDT	...	Request Sent	Canceled	PayPal money request fr	USD	200.00	0.00	200.00	3XP560938J8877609				[redacted]	[redacted]										...	Memo
7/26/2011	15:52:28	CDT	PayPal	Temporary Hold	Placed	KROGER #0567, MCKIN	USD	-2.99	0.00	-2.99	53T12407UL661263W				...											207.07	Debit
7/26/2011	15:52:28	CDT	KROGER #0567,	Authorization	Completed	KROGER #0567, MCKIN	USD	-2.99	0.00	-2.99	9V2760564N12	PayPal balance			[redacted]	XSIG										210.06	Memo
7/26/2011	09:21:26	CDT	Michael Thalasin	eCheck Received	Cleared	PayPal money request fr	USD	5,800.00	-145.30	5,654.70	8G7833986380	eCheck			[redacted]	[redacted]	Michael Thalasinos	United States		71.96.72.237						210.06	Memo
7/26/2011	09:08:04	CDT	Michael Thalasin	Request Sent	Paid	PayPal money request fr	USD	5,800.00	0.00	5,800.00	07J674313M51432 2F				[redacted]	[redacted]										...	Memo
7/26/2011	02:03:22	CDT	FIRSTPREMIER	Debit Card Purchase	Completed	FIRSTPREMIER800987	USD	-250.00	0.00	-250.00	4LP18570PB457583 7				XSIG											210.06	Debit
7/26/2011	02:03:22	CDT	PayPal	Temporary Hold	Removed	FIRSTPREMIER800987	USD	250.00	0.00	250.00	050964459W130004V				...											460.06	Credit
7/25/2011	20:58:35	CDT	Michael Thalasin	Request Sent	Canceled	PayPal money request fr	USD	5,800.00	0.00	5,800.00	6KD506599S710510S				[redacted]	[redacted]										...	Memo
7/25/2011	12:24:09	CDT	PayPal	Temporary Hold	Placed	WAL MART STORES IN	USD	-194.61	0.00	-194.61	09508693UF4521308				...											210.06	Debit
7/25/2011	12:24:09	CDT	WAL MART STO	Authorization	Completed	WAL MART STORES IN	USD	-194.61	0.00	-194.61	21441089B693	PayPal balance			[redacted]	XSIG										404.67	Memo
7/24/2011	18:32:10	CDT	PayPal	Temporary Hold	Placed	CRISTINA S MEXICAN F	USD	-54.58	0.00	-54.58	68G97720L3354462C				...											404.67	Debit
7/24/2011	18:32:10	CDT	CRISTINA S ME	Authorization	Completed	CRISTINA S MEXICAN F	USD	-54.58	0.00	-54.58	5T7240713G44	PayPal balance			[redacted]	XSIG										459.25	Memo
7/24/2011	18:08:42	CDT	THE UPS STORE	Debit Card Purchase	Completed	THE UPS STORE 6058	USD	-6.00	0.00	-6.00	3XJ86187JU836180T				XSIG											459.25	Debit
7/24/2011	18:08:42	CDT	PayPal	Temporary Hold	Removed	THE UPS STORE 6058	USD	6.00	0.00	6.00	9JV222946Y8403504				...											465.25	Credit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Numl	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
7/24/2011	17:45:38	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISC	USD	-46.89	0.00	-46.89	4058116791R994992P				XSIG											459.25	Debit
7/24/2011	17:45:38	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISC	USD	46.89	0.00	46.89	08C32881T21722247				...											506.14	Credit
7/23/2011	19:13:19	CDT	PayPal	Temporary Hold	Placed	Taco Bell, McKinney, TX	USD	-20.63	0.00	-20.63	90P94363FK919928				...											459.25	Debit
7/23/2011	19:13:19	CDT	Taco Bell, McKin	Authorization	Completed	Taco Bell, McKinney, TX	USD	-20.63	0.00	-20.63	6CY66731MY01	PayPal balance			[redacted]	XSIG										479.88	Memo
7/23/2011	10:29:34	CDT	PayPal	Temporary Hold	Placed	FIRSTPREMIER800987	USD	-250.00	0.00	-250.00	2XH76411048190049				...											479.88	Debit
7/23/2011	10:29:34	CDT	FIRSTPREMIERA	Authorization	Completed	FIRSTPREMIER800987	USD	-250.00	0.00	-250.00	9MR052443W4	PayPal balance			[redacted]	XSIG										729.88	Memo
7/22/2011	22:46:41	CDT	FindForeclosures	Refund	Completed		USD	12.95	0.00	12.95	0MH949539S295972X				[redacted]											729.88	Credit
7/22/2011	18:06:30	CDT	TJW Corp.	Shopping Cart Paym	Completed	Shopping Cart	USD	-45.99	0.00	-45.99	58F29647YN12	PayPal balance			[redacted]	[redacted]	Trendon Shavers, #	United States		173.10.20.150			Shopping Cart			716.93	Debit
7/22/2011	18:06:30	CDT	PayPal	Temporary Hold	Removed		USD	45.99	0.00	45.99	01850495MF405980C				...											762.92	Credit
7/22/2011	17:10:28	CDT	PayPal	Temporary Hold	Placed		USD	-45.99	0.00	-45.99	9C690452EK056573V				...											716.93	Debit
7/22/2011	17:10:28	CDT	TJW Corp.	Authorization	Completed	Shopping Cart	USD	-45.99	0.00	-45.99	5MT32732HC8	PayPal balance			[redacted]	[redacted]	Trendon Shavers, #	United States		173.10.20.150			Shopping Cart			762.92	Memo
7/22/2011	12:59:28	CDT	PayPal	Temporary Hold	Placed	THE UPS STORE # 605	USD	-6.00	0.00	-6.00	2Y625436FK312254N				...											762.92	Debit
7/22/2011	12:59:28	CDT	THE UPS STORE	Authorization	Completed	THE UPS STORE # 605	USD	-6.00	0.00	-6.00	28C04662W59	PayPal balance			[redacted]	XSIG										768.92	Memo
7/22/2011	12:49:56	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-46.89	0.00	-46.89	5XJ207321U087491V				...											768.92	Debit
7/22/2011	12:49:56	CDT	KROGER #561,	Authorization	Completed	KROGER #561, FRISCO	USD	-46.89	0.00	-46.89	69M670446X78	PayPal balance			[redacted]	XSIG										815.81	Memo
7/22/2011	11:35:04	CDT	QH Marketing	Shopping Cart Paym	Completed	Shopping Cart	USD	-19.50	0.00	-19.50	0TS15938W571	PayPal balance			[redacted]	[redacted]	Trendon Shavers, 2	United States		50.99.100.32			Shopping Cart			815.81	Debit
7/22/2011	10:28:17	CDT	GoDaddy.com, LI	Preapproved Payme	Completed		USD	-89.99	0.00	-89.99	1J1818188388	PayPal balance			[redacted]	[redacted]				64.202.160.161						835.31	Debit
7/22/2011	09:32:33	CDT	Michael Thalasin	Update to eCheck R	Cleared		USD	268.00	-8.07	259.93	0AL76214U21129217				[redacted]					71.96.72.237						925.30	Credit
7/21/2011	17:38:35	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISC	USD	-12.65	0.00	-12.65	4G9427243A605392M				XSIG											665.37	Debit
7/21/2011	17:38:35	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISC	USD	12.65	0.00	12.65	7XX08740174781 14R				...											678.02	Credit
7/21/2011	17:35:15	CDT	CAVALLI PIZZA	Debit Card Purchase	Completed	CAVALLI PIZZA QPS	USD	-27.22	0.00	-27.22	37901883V45959342				XSIG											665.37	Debit
7/21/2011	17:35:15	CDT	PayPal	Temporary Hold	Removed	CAVALLI PIZZA QPS	USD	23.22	0.00	23.22	3WF75249PR375843E				...											692.59	Credit
7/21/2011	16:50:23	CDT	7-ELEVEN 33688	Debit Card Purchase	Completed	7-ELEVEN 33688 MCK	USD	-7.57	0.00	-7.57	46817224VS303074W				XSIG											669.37	Debit
7/21/2011	16:50:23	CDT	PayPal	Temporary Hold	Removed	7-ELEVEN 33688 MCK	USD	7.57	0.00	7.57	5CT38689KC6265113				...											676.94	Credit
7/21/2011	16:33:05	CDT	TWIN PEAKS FR	Debit Card Purchase	Completed	TWIN PEAKS FRISCO	USD	-52.11	0.00	-52.11	8XL37169SV521291T				XSIG											669.37	Debit
7/21/2011	16:33:05	CDT	PayPal	Temporary Hold	Removed	TWIN PEAKS FRISCO	USD	48.43	0.00	48.43	8TW901722F6005033				...											721.48	Credit
7/20/2011	18:35:26	CDT	PayPal	Temporary Hold	Placed	CAVALLI PIZZA, IRVING	USD	-23.22	0.00	-23.22	53X92850A1082221Y				...											673.05	Debit
7/20/2011	18:35:26	CDT	CAVALLI PIZZA,	Authorization	Completed	CAVALLI PIZZA, IRVING	USD	-23.22	0.00	-23.22	2CC10778UU1	PayPal balance			[redacted]	XSIG										696.27	Memo
7/20/2011	18:23:59	CDT	CHICK-FIL-A #01	Debit Card Purchase	Completed	CHICK-FIL-A #01951 M	USD	-7.27	0.00	-7.27	9354060147862123X				XSIG											696.27	Debit
7/20/2011	18:23:59	CDT	PayPal	Temporary Hold	Removed	CHICK-FIL-A #01951 M	USD	7.27	0.00	7.27	1EW384265K847890U				...											703.54	Credit
7/20/2011	18:12:00	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER M	USD	-192.71	0.00	-192.71	7EC195522A799313J				XSIG											696.27	Debit
7/20/2011	18:12:00	CDT	PayPal	Temporary Hold	Removed	WM SUPERCENTER M	USD	192.71	0.00	192.71	8LJ70669PH182631L				...											888.98	Credit
7/20/2011	17:28:56	CDT	VERIZON WRLS	Debit Card Purchase	Completed	VERIZON WRLS IVR VE	USD	-210.03	0.00	-210.03	2AX60416GD2689741				XSIG											696.27	Debit
7/20/2011	17:28:56	CDT	PayPal	Temporary Hold	Removed	VERIZON WRLS IVR VE	USD	210.03	0.00	210.03	2NM02433X1882821W				...											906.30	Credit
7/20/2011	17:21:46	CDT	ATT*BILL PAYM	Debit Card Purchase	Completed	ATT*BILL PAYMENT 8	USD	-249.01	0.00	-249.01	56A917728T1013012				XSIG											696.27	Debit
7/20/2011	17:21:46	CDT	PayPal	Temporary Hold	Removed	ATT*BILL PAYMENT 8	USD	249.01	0.00	249.01	38T09596KX2549425				...											945.28	Credit
7/20/2011	14:20:12	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-12.65	0.00	-12.65	4Y563099CV1232601				...											696.27	Debit
7/20/2011	14:20:12	CDT	KROGER #561,	Authorization	Completed	KROGER #561, FRISCO	USD	-12.65	0.00	-12.65	5RY70745JV17	PayPal balance			[redacted]	XSIG										708.92	Memo
7/19/2011	20:10:36	CDT	ON THE BORDE	Debit Card Purchase	Completed	ON THE BORDER MCK	USD	-69.49	0.00	-69.49	3HV95308PP963360N				XSIG											708.92	Debit
7/19/2011	20:10:36	CDT	PayPal	Temporary Hold	Removed	ON THE BORDER MCK	USD	59.49	0.00	59.49	79324947AX855515J				...											778.41	Credit
7/19/2011	19:57:02	CDT	ERICKAS HAIR	Debit Card Purchase	Completed	ERICKAS HAIR MCKIN	USD	-48.00	0.00	-48.00	7XK47044Y200996 2U				XSIG											718.92	Debit
7/19/2011	19:57:02	CDT	PayPal	Temporary Hold	Removed	ERICKAS HAIR MCKIN	USD	40.00	0.00	40.00	8YP477717RW8235449				...											766.92	Credit
7/19/2011	18:59:35	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-10.00	0.00	-10.00	6CK89161VH661202S				XSIG											726.92	Debit
7/19/2011	18:59:35	CDT	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	10.00	0.00	10.00	3UT93754XY4734226				...											736.92	Credit
7/19/2011	18:34:33	CDT	PayPal	Temporary Hold	Placed	Twin Peaks Frisco, 0001,	USD	-48.43	0.00	-48.43	3410054235410003D				...											726.92	Debit
7/19/2011	18:34:33	CDT	Twin Peaks Frisc	Authorization	Completed	Twin Peaks Frisco, 0001,	USD	-48.43	0.00	-48.43	5D992443KU88	PayPal balance			[redacted]	XSIG										775.35	Memo
7/19/2011	18:25:50	CDT	BEST BUY MHT	Debit Card Purchase	Completed	BEST BUY MHT 000177	USD	-108.24	0.00	-108.24	3BD53139J3062432J				XSIG											775.35	Debit
7/19/2011	18:25:50	CDT	PayPal	Temporary Hold	Removed	BEST BUY MHT 000177	USD	108.24	0.00	108.24	5KN452931B735004P				...											883.59	Credit
7/19/2011	16:34:47	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-18.00	0.00	-18.00	6VM01561PW933642V				XSIG											775.35	Debit
7/19/2011	16:34:47	CDT	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	18.00	0.00	18.00	4AA73664MD117384V				...											793.35	Credit
7/19/2011	14:29:47	CDT	PayPal	Temporary Hold	Placed	VZWRLSS-IVRVE, FOL	USD	-210.03	0.00	-210.03	2U391449L7359433C				...											775.35	Debit
7/19/2011	14:29:47	CDT	VZWRLSS-IVRV	Authorization	Completed	VZWRLSS-IVRVE, FOL	USD	-210.03	0.00	-210.03	5YR46977A974	PayPal balance			[redacted]	XSIG										985.38	Memo
7/19/2011	14:04:11	CDT	PayPal	Temporary Hold	Placed	7-ELEVEN 33688, MCKI	USD	-7.57	0.00	-7.57	8541867 29J6696304				[redacted]	XSIG										985.38	Debit
7/19/2011	14:04:11	CDT	7-ELEVEN 33688	Authorization	Completed	7-ELEVEN 33688, MCKI	USD	-7.57	0.00	-7.57	4XL63210K854	PayPal balance			[redacted]	XSIG										992.95	Memo
7/19/2011	07:35:50	CDT	Michael Thalasin	eCheck Received	Cleared	PayPal money request fr	USD	268.00	-8.07	259.93	68J05789HE06	eCheck			[redacted]	[redacted]	Michael Thalasinos	United States		71.96.72.237						992.95	Memo
7/19/2011	00:09:45	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISC	USD	-81.45	0.00	-81.45	47H92496D7818624M				XSIG											992.95	Debit
7/19/2011	00:09:45	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISC	USD	81.45	0.00	81.45	6814970434645513Y				...											1,074.40	Credit
7/18/2011	23:55:42	CDT	KROGER FUEL C	Debit Card Purchase	Completed	KROGER FUEL CTR #7	USD	-49.88	0.00	-49.88	7S646100K71035107				XSIG											992.95	Debit
7/18/2011	23:55:42	CDT	PayPal	Temporary Hold	Removed	KROGER FUEL CTR #7	USD	1.00	0.00	1.00	0TH46996M8R314741F				...											1,042.83	Credit
7/18/2011	23:46:17	CDT	PIZZA HUT 0270	Debit Card Purchase	Completed	PIZZA HUT 0270064709	USD	-37.39	0.00	-37.39	55615842L90711641				XSIG											1,041.83	Debit
7/18/2011	23:46:17	CDT	PayPal	Temporary Hold	Removed	PIZZA HUT 0270064709	USD	31.39	0.00	31.39	1VM13760LL1359609				...											1,079.22	Credit
7/18/2011	22:01:12	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-23.25	0.00	-23.25	2P995232NH193683J				XSIG											1,047.83	Debit
7/18/2011	22:01:12	CDT	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	23.25	0.00	23.25	06B14749EC7828626				...											1,071.08	Credit
7/18/2011	21:40:17	CDT	CARRABBA'S #9	Debit Card Purchase	Completed	CARRABBA'S #9414 PI	USD	-97.18	0.00	-97.18	5KM491422U6849338				XSIG											1,047.83	Debit
7/18/2011	21:40:17	CDT	PayPal	Temporary Hold	Removed	CARRABBA'S #9414 PI	USD	81.18	0.00	81.18	9RM86098PU8825520				...											1,145.01	Credit
7/18/2011	21:05:23	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISC	USD	-9.53	0.00	-9.53	18555305CM171940D				XSIG											1,063.83	Debit
7/18/2011	21:05:23	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISC	USD	9.53	0.00	9.53	8PY394498N841421B				...											1,073.36	Credit
7/18/2011	20:53:50	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-27.50	0.00	-27.50	96S188690M3729909				XSIG											1,063.83	Debit
7/18/2011	20:53:50	CDT	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	27.50	0.00	27.50	7LY47732BX9860056				...											1,091.33	Credit
7/18/2011	19:32:15	CDT	PICASSO NAILS	Debit Card Purchase	Completed	PICASSO NAILS & SPA	USD	-12.00	0.00	-12.00	0WK359957T338113E				XSIG											1,063.83	Debit
7/18/2011	19:32:15	CDT	PayPal	Temporary Hold	Removed	PICASSO NAILS & SPA	USD	10.00	0.00	10.00	1GP126477X54867405				...											1,075.83	Credit
7/18/2011	19:16:43	CDT	ENTERPRISE CA	Debit Card Purchase	Completed	ENTERPRISE CAR TOL	USD	-41.71	0.00	-41.71	8XW09465VX037380C				XSIG											1,065.83	Debit
7/18/2011	19:16:43	CDT	PayPal	Temporary Hold	Removed	ENTERPRISE CAR TOL	USD	41.71	0.00	41.71	93J25380UB354035K				...											1,107.54	Credit
7/18/2011	18:52:45	CDT	PayPal	Temporary Hold	Placed	ATT*BILL PAYMENT, 80	USD	-249.01	0.00	-249.01	7V960985T21771507				...											1,065.83	Debit
7/18/2011	18:52:45	CDT	ATT*BILL PAYM	Authorization	Completed	ATT*BILL PAYMENT, 80	USD	-249.01	0.00	-249.01	2HV969647437	PayPal balance			[redacted]	XSIG										1,314.84	Memo
7/18/2011	17:31:37	CDT	Michael Snyder	Mobile Payment Sen	Completed		USD	-500.00	0.00	-500.00	3EP07468SF47	PayPal balance			[redacted]	[redacted]				76.237.227.214						1,314.84	Debit
7/18/2011	16:33:53	CDT	Michael Thalasin	Request Sent	Paid	PayPal money request fr	USD	268.00	0.00	268.00	0A122105BW764984C				[redacted]	[redacted]										...	Memo
7/18/2011	13:25:59	CDT	PayPal	Temporary Hold	Placed	WAL MART STORES IN	USD	-192.71	0.00	-192.71	2NB121146Y653654Y				...											1,814.84	Debit
7/18/2011	13:25:59	CDT	WAL MART STO	Authorization	Completed	WAL MART STORES IN	USD	-192.71	0.00	-192.71	11753638BH10	PayPal balance			[redacted]	XSIG										2,007.55	Memo
7/18/2011	10:46:47	CDT	PayPal	Temporary Hold	Placed	ERICKA'S HAIR, MCKIN	USD	-40.00	0.00	-40.00	2PC73563VH485852T				...											2,007.55	Debit
7/18/2011	10:46:47	CDT	ERICKA'S HAIR,	Authorization	Completed	ERICKA'S HAIR, MCKIN	USD	-40.00	0.00	-40.00	9HB720897P84	PayPal balance			[redacted]	XSIG										2,047.55	Memo
7/18/2011	10:14:23	CDT	PayPal	Temporary Hold	Placed	BEST BUY, MCKINNEY,	USD	-108.24	0.00	-108.24	4V518057MR662272Y				...											2,047.55	Debit
7/18/2011	10:14:23	CDT	BEST BUY, MCK	Authorization	Completed	BEST BUY, MCKINNEY,	USD	-108.24	0.00	-108.24	4GV94550LU31	PayPal balance			[redacted]	XSIG										2,155.79	Memo
7/18/2011	08:23:19	CDT	PayPal	Temporary Hold	Placed	CHICK-FIL-A #01951, M	USD	-7.27	0.00	-7.27	0RL56251B2016750K				...											2,155.79	Debit
7/18/2011	08:23:19	CDT	CHICK-FIL-A #01	Authorization	Completed	CHICK-FIL-A #01951, M	USD	-7.27	0.00	-7.27	38A37827BY38	PayPal balance			[redacted]	XSIG										2,163.06	Memo

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Num	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
7/17/2011	23:56:33	CDT	TJW Corp.	Shopping Cart Paym	Completed	Shopping Cart	USD	-42.25	0.00	-42.25	0U6006735225	PayPal balance			[redacted]	[redacted]	Trendon Shavers, (	United States		24.10.149.211			Shopping Cart			2,163.06	Debit
7/17/2011	23:56:33	CDT	PayPal	Temporary Hold	Removed		USD	42.25	0.00	42.25	63773158258956	71W			...											2,205.31	Credit
7/17/2011	19:31:28	CDT	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-10.00	0.00	-10.00	2PV880192W1756154				[redacted]											2,163.06	Debit
7/17/2011	19:31:28	CDT	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-10.00	0.00	-10.00	69N79734FS36	PayPal balance			[redacted]	XSIG										2,173.06	Memo
7/17/2011	19:28:56	CDT	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-18.00	0.00	-18.00	5UT77604822586719				[redacted]											2,173.06	Debit
7/17/2011	19:28:56	CDT	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-18.00	0.00	-18.00	61G087776U11	PayPal balance			[redacted]	XSIG										2,191.06	Memo
7/17/2011	19:17:14	CDT	PayPal	Temporary Hold	Placed	CARRABBAS #9414, PL	USD	-81.18	0.00	-81.18	1UU138330H0132006				[redacted]											2,191.06	Debit
7/17/2011	19:17:14	CDT	CARRABBAS #9	Authorization	Completed	CARRABBAS #9414, PL	USD	-81.18	0.00	-81.18	8NS48113PV27	PayPal balance			[redacted]	XSIG										2,272.24	Memo
7/17/2011	17:33:59	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-19.96	0.00	-19.96	89187976XV457734M				XSIG											2,272.24	Debit
7/17/2011	17:33:59	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	19.96	0.00	19.96	0PH685478007526	4S			...											2,292.20	Credit
7/17/2011	16:29:07	CDT	ZENITH ELITE G	Debit Card Purchase	Completed	ZENITH ELITE GYMNAS	USD	-17.00	0.00	-17.00	64375928BU117483	T			XSIG											2,272.24	Debit
7/17/2011	16:29:07	CDT	PayPal	Temporary Hold	Removed	ZENITH ELITE GYMNAS	USD	17.00	0.00	17.00	3BC99288DE870290	F			...											2,289.24	Credit
7/17/2011	14:28:42	CDT	PayPal	Temporary Hold	Placed		USD	-42.25	0.00	-42.25	5RD154918C345354	E														2,272.24	Debit
7/17/2011	14:28:42	CDT	TJW Corp.	Authorization	Completed	Shopping Cart	USD	-42.25	0.00	-42.25	7P4743491U515	PayPal balance			[redacted]	[redacted]	Trendon Shavers, (	United States		208.54.5.162			Shopping Cart			2,314.49	Memo
7/17/2011	14:08:57	CDT	FindForeclosures	Shopping Cart Paym	Refunded	Shopping Cart	USD	-12.95	0.00	-12.95	7WC567158B9I	PayPal balance			[redacted]	[redacted]	Trendon Shavers, (	United States		64.179.135.195			Shopping Cart			2,314.49	Debit
7/16/2011	17:57:35	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-81.45	0.00	-81.45	4CY68579BA664532	V			[redacted]											2,327.44	Debit
7/16/2011	17:57:35	CDT	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-81.45	0.00	-81.45	7F287372F773	PayPal balance			[redacted]	XSIG										2,408.89	Memo
7/16/2011	17:39:37	CDT	PayPal	Temporary Hold	Placed	KROGER FUEL CTR #7	USD	-1.00	0.00	-1.00	9JR07433F8662542	K			[redacted]											2,408.89	Debit
7/16/2011	17:39:37	CDT	KROGER FUEL (	Authorization	Completed	KROGER FUEL CTR #7	USD	-1.00	0.00	-1.00	78R34115EN26	PayPal balance			[redacted]	XSIG										2,409.89	Memo
7/16/2011	13:41:56	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-9.53	0.00	-9.53	0RT96224VE2617928				[redacted]											2,409.89	Debit
7/16/2011	13:41:56	CDT	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-9.53	0.00	-9.53	1WE69634M47	PayPal balance			[redacted]	XSIG										2,419.42	Memo
7/16/2011	13:33:42	CDT	PayPal	Temporary Hold	Placed	PICASSO NAILS & SPA,	USD	-10.00	0.00	-10.00	8E3620293E761002	E			[redacted]											2,419.42	Debit
7/16/2011	13:33:42	CDT	PICASSO NAILS	Authorization	Completed	PICASSO NAILS & SPA,	USD	-10.00	0.00	-10.00	2B094617V385	PayPal balance			[redacted]	XSIG										2,429.42	Memo
7/15/2011	19:43:39	CDT	PayPal	Temporary Hold	Placed	PIZZA HUT, McKinney, T	USD	-31.39	0.00	-31.39	8GA062047K7378234				[redacted]											2,429.42	Debit
7/15/2011	19:43:39	CDT	PIZZA HUT, McK	Authorization	Completed	PIZZA HUT, McKinney, T	USD	-31.39	0.00	-31.39	6TY84288DM96	PayPal balance			[redacted]	XSIG										2,460.81	Memo
7/15/2011	19:11:04	CDT	OAK HOLLOW G	Debit Card Purchase	Completed	OAK HOLLOW GOLF CC	USD	-32.48	0.00	-32.48	3AX498001Y608123	D			XSIG											2,460.81	Debit
7/15/2011	19:11:04	CDT	PayPal	Temporary Hold	Removed	OAK HOLLOW GOLF CC	USD	32.48	0.00	32.48	2Y161471B18177426				...											2,493.29	Credit
7/15/2011	17:53:06	CDT	MCKINNEY UTIL	Debit Card Purchase	Completed	MCKINNEY UTILITIES P	USD	-161.46	0.00	-161.46	1H7090273P5552116				XSIG											2,460.81	Debit
7/15/2011	17:53:06	CDT	PayPal	Temporary Hold	Removed	MCKINNEY UTILITIES P	USD	161.46	0.00	161.46	5GL23183WE988460	M			...											2,622.27	Credit
7/15/2011	15:39:17	CDT	Kenneth Kudravy	Donation Received (	Completed	S2Cleaner	USD	2.00	-0.36	1.64	8H981688MK0	I			ken113_ctown@msn	[redacted]	Kenneth Kudravy, (	United States		99.164.32.70			S2Cleaner			2,460.81	Credit
7/15/2011	14:17:49	CDT	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-23.25	0.00	-23.25	0KW014631H337264	P			[redacted]											2,459.17	Debit
7/15/2011	14:17:49	CDT	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-23.25	0.00	-23.25	06543855MH35	PayPal balance			[redacted]	XSIG										2,482.42	Memo
7/15/2011	14:13:08	CDT	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-27.50	0.00	-27.50	6SL11809HA275352	A			[redacted]											2,482.42	Debit
7/15/2011	14:13:08	CDT	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-27.50	0.00	-27.50	63795916PR05	PayPal balance			[redacted]	XSIG										2,509.92	Memo
7/15/2011	13:55:03	CDT	PayPal	Temporary Hold	Placed	ON THE BORDER, MCK	USD	-59.49	0.00	-59.49	60R22810GG834541	G			[redacted]											2,509.92	Debit
7/15/2011	13:55:03	CDT	ON THE BORDE	Authorization	Completed	ON THE BORDER, MCK	USD	-59.49	0.00	-59.49	7YJ14487TC15	PayPal balance			[redacted]	XSIG										2,569.41	Memo
7/15/2011	11:07:54	CDT	PayPal	Temporary Hold	Placed	ZENITH ELITE GYMNAS	USD	-17.00	0.00	-17.00	64E94425LD422324	B			[redacted]											2,569.41	Debit
7/15/2011	11:07:54	CDT	ZENITH ELITE G	Authorization	Completed	ZENITH ELITE GYMNAS	USD	-17.00	0.00	-17.00	4SM15031CG1	PayPal balance			[redacted]	XSIG										2,586.41	Memo
7/15/2011	11:06:23	CDT	Warren Sklar	Mobile Payment Rec	Completed		USD	1,500.00	0.00	1,500.00	4TL09439EX56	Instant			[redacted]	[redacted]				74.109.20.237						2,586.41	Credit
7/15/2011	10:20:36	CDT	Warren Sklar	Refund	Completed		USD	-95.00	0.00	-95.00	5W432596T39980	37			[redacted]											1,086.41	Debit
7/15/2011	10:19:50	CDT	Anthony Kashma	Refund	Completed		USD	-150.00	0.00	-150.00	7GL90599VL2444	026			[redacted]											1,181.41	Debit
7/15/2011	10:19:11	CDT	Forster Technolo	Refund	Completed		USD	-500.00	0.00	-500.00	88P27012X3745482	L			[redacted]											1,331.41	Debit
7/15/2011	10:18:26	CDT	Daamin Foster	Refund	Completed		USD	-250.00	0.00	-250.00	9U502788FH672594	T			[redacted]											1,831.41	Debit
7/15/2011	10:17:01	CDT	PayPal	Cancelled Fee	Completed		USD	5.80	0.00	5.80	50J60440EV804391	T			[redacted]											2,081.41	Memo
7/15/2011	10:17:01	CDT	Bill Lazarus	Refund	Completed		USD	-200.00	5.80	-194.20	2HJ81174UH1309944				[redacted]											2,081.41	Debit
7/15/2011	10:03:35	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-19.96	0.00	-19.96	7WH57089MJ763331	8			[redacted]											2,275.61	Debit
7/15/2011	10:03:35	CDT	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-19.96	0.00	-19.96	7PY09630GN2	I			[redacted]	XSIG										2,295.57	Memo
7/15/2011	09:58:49	CDT	KROGER 12221	Debit Card Purchase	Completed	KROGER 12221 CUSTE	USD	-1,732.98	0.00	-1,732.98	43272148G6313900	M			XPIN											2,295.57	Debit
7/15/2011	09:58:49	CDT	PayPal	Temporary Hold	Removed	KROGER 12221 CUSTE	USD	1,732.98	0.00	1,732.98	6YE851011C589142	Y			...											4,028.55	Credit
7/15/2011	09:58:48	CDT	PayPal	Temporary Hold	Placed	KROGER 12221 CUSTE	USD	-1,732.98	0.00	-1,732.98	6WK64646AS374863	H			[redacted]											2,295.57	Debit
7/15/2011	09:58:48	CDT	KROGER 12221	Authorization	Completed	KROGER 12221 CUSTE	USD	-1,732.98	0.00	-1,732.98	65B59911K506	PayPal balance			[redacted]	XPIN										4,028.55	Memo
7/15/2011	09:31:27	CDT	SupportSpace In	Mass Payment Rece	Completed		USD	3,945.50	0.00	3,945.50	3GS38804S287	Instant			[redacted]	[redacted]				213.8.114.132						4,028.55	Credit
7/15/2011	05:38:26	CDT	PayPal	Temporary Hold	Placed	ENTERPRISE CAR TOL	USD	-41.71	0.00	-41.71	5PK256617E755163	S			[redacted]											83.05	Debit
7/15/2011	05:38:26	CDT	ENTERPRISE CA	Authorization	Completed	ENTERPRISE CAR TOL	USD	-41.71	0.00	-41.71	5JT38982R548	PayPal balance			[redacted]	XSIG										124.76	Memo
7/14/2011	18:44:18	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-29.61	0.00	-29.61	98026398BB227821	C			XSIG											124.76	Debit
7/14/2011	18:44:18	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	29.61	0.00	29.61	8WY01218M83845312				...											154.37	Credit
7/14/2011	13:30:30	CDT	Maria McPherson	Donation Received (	Completed	S2Cleaner	USD	2.00	-0.36	1.64	2AY15983TA65	Instant			mariamcp29@gmai	[redacted]	Maria McPherson, (	United States		76.104.59.187			S2Cleaner			124.76	Credit
7/14/2011	12:05:27	CDT	PayPal	Temporary Hold	Placed	MCKINNEY UTILITIES P	USD	-161.46	0.00	-161.46	9MP419806853533	0V			[redacted]											123.12	Debit
7/14/2011	12:05:27	CDT	MCKINNEY UTIL	Authorization	Completed	MCKINNEY UTILITIES P	USD	-161.46	0.00	-161.46	6PF066665YG0	E			[redacted]	XSIG										284.58	Memo
7/14/2011	11:36:55	CDT	Bill Lazarus	Instant Transfer Rec	Refunded	PayPal money request fr	USD	200.00	-6.10	193.90	0AR31079M52	I			bill.lazarus@	[redacted]	Bill Lazarus, 2439 E	United States		76.233.58.62						284.58	Credit
7/14/2011	11:35:22	CDT	Bill Lazarus	Request Sent	Paid	PayPal money request fr	USD	200.00	0.00	200.00	5EK68480TC104380	D			[redacted]	[redacted]										...	Memo
7/13/2011	14:18:59	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-29.61	0.00	-29.61	0XW49978C2837511	N			[redacted]											90.68	Debit
7/13/2011	14:18:59	CDT	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-29.61	0.00	-29.61	38M01027H873	PayPal balance			[redacted]	XSIG										120.29	Memo
7/12/2011	18:24:34	CDT	TACO BELL 234	Debit Card Purchase	Completed	TACO BELL 234800234	USD	-12.69	0.00	-12.69	9VK79519X6459990	A			XSIG											120.29	Debit
7/12/2011	18:24:34	CDT	PayPal	Temporary Hold	Removed	TACO BELL 234800234	USD	12.69	0.00	12.69	2E911068F9856762	A			...											132.98	Credit
7/12/2011	16:32:49	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER M	USD	-191.57	0.00	-191.57	34H63740F4150963	Y			XSIG											120.29	Debit
7/12/2011	16:32:49	CDT	PayPal	Temporary Hold	Removed	WM SUPERCENTER M	USD	191.57	0.00	191.57	6Y754432LV022821	F			...											311.86	Credit
7/12/2011	06:20:24	CDT	PayPal	Temporary Hold	Placed	OAK HOLLOW GOLF CC	USD	-32.48	0.00	-32.48	47F53662XP5392318				[redacted]											120.29	Debit
7/12/2011	06:20:24	CDT	OAK HOLLOW G	Authorization	Completed	OAK HOLLOW GOLF CC	USD	-32.48	0.00	-32.48	93X191025C25	PayPal balance			[redacted]	XSIG										152.77	Memo
7/11/2011	21:56:56	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-12.65	0.00	-12.65	6JM921367E74550	5Y			XSIG											152.77	Debit
7/11/2011	21:56:56	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	12.65	0.00	12.65	53E63890Y47967836				...											165.42	Credit
7/11/2011	20:39:19	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-16.43	0.00	-16.43	72B88831R85436304				XSIG											152.77	Debit
7/11/2011	20:39:19	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	16.43	0.00	16.43	0KY43894KM012561	V			...											169.20	Credit
7/11/2011	18:44:47	CDT	RICE LOVERS	Debit Card Purchase	Completed	RICE LOVERS MCKINN	USD	-26.58	0.00	-26.58	3324608315046550	F			XSIG											152.77	Debit
7/11/2011	18:44:47	CDT	PayPal	Temporary Hold	Removed	RICE LOVERS MCKINN	USD	21.58	0.00	21.58	7YR522295P556453	K			...											179.35	Credit
7/11/2011	17:05:56	CDT	SUBWAY 00	Debit Card Purchase	Completed	SUBWAY 00346163	USD	-28.70	0.00	-28.70	4RM453964K410640	P			XSIG											157.77	Debit
7/11/2011	17:05:56	CDT	PayPal	Temporary Hold	Removed	SUBWAY 00346163	USD	28.70	0.00	28.70	2VA36736RR2345628				...											186.47	Credit
7/11/2011	12:02:42	CDT	PayPal	Temporary Hold	Placed	WAL MART STORES IN	USD	-191.57	0.00	-191.57	1T470477LE487071	G														157.77	Debit
7/11/2011	12:02:42	CDT	WAL MART STO	Authorization	Completed	WAL MART STORES IN	USD	-191.57	0.00	-191.57	72239522NR77	PayPal balance			[redacted]	XSIG										349.34	Memo
7/10/2011	18:15:16	CDT	PayPal	Temporary Hold	Placed	Taco Bell, McKinney, TX	USD	-12.69	0.00	-12.69	78Y54612EY8136452				[redacted]											349.34	Debit
7/10/2011	18:15:16	CDT	Taco Bell, McKin	Authorization	Completed	Taco Bell, McKinney, TX	USD	-12.69	0.00	-12.69	4VK917344S68	PayPal balance			[redacted]	XSIG										362.03	Memo
7/10/2011	18:04:16	CDT	PayPal	Temporary Hold	Placed	RICE LOVERS, MCKINN	USD	-21.58	0.00	-21.58	49C004418M1764523				[redacted]											362.03	Debit
7/10/2011	18:04:16	CDT	RICE LOVERS, M	Authorization	Completed	RICE LOVERS, MCKINN	USD	-21.58	0.00	-21.58	72X77332NR50	PayPal balance			[redacted]	XSIG										383.61	Memo
7/10/2011	17:04:39	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-28.62	0.00	-28.62	3WX90834PV127280	U			XSIG											383.61	Debit
7/10/2011	17:04:39	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	28.62	0.00	28.62	69W87756TF095325	X			...											412.23	Credit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Numl	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
7/9/2011	23:21:14	CDT	Otis Howard	Donation Received	Completed	S2Cleaner	USD	0.70	-0.32	0.38	5K725911GD03	Instant			jobnks5050@gmai	[redacted]				24.148.9.87			S2Cleaner			383.61	Credit
7/9/2011	17:21:08	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-16.43	0.00	-16.43	6LT84176F35193235															383.23	Debit
7/9/2011	17:21:08	CDT	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-16.43	0.00	-16.43	6TF64658K388	PayPal balance			[redacted]	XSIG										399.66	Memo
7/9/2011	12:23:17	CDT	Andrew Wuthrich	Donation Received	Completed	S2Cleaner	USD	5.00	-0.45	4.55	3WK878407U6	Instant			awuthrich21@gmai	[redacted]				76.97.168.146			S2Cleaner			399.66	Credit
7/9/2011	09:50:53	CDT	PayPal	Temporary Hold	Placed	Subway Restaurant, Fris	USD	-28.70	0.00	-28.70	6M845227F2775381S				...											395.11	Debit
7/9/2011	09:50:53	CDT	Subway Restaura	Authorization	Completed	Subway Restaurant, Fris	USD	-28.70	0.00	-28.70	2HJ09751JX12I	PayPal balance			[redacted]	XSIG										423.81	Memo
7/9/2011	09:28:13	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-12.65	0.00	-12.65	9YD069772P4588509				...											423.81	Debit
7/9/2011	09:28:13	CDT	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-12.65	0.00	-12.65	72W058369T16	PayPal balance			[redacted]	XSIG										436.46	Memo
7/9/2011	00:40:21	CDT	Brad Walters	Donation Received	Completed	S2Cleaner	USD	10.00	-0.59	9.41	88V94860FD82	Instant			nickelplate@hotmai	[redacted]				70.243.108.176			S2Cleaner			436.46	Credit
7/8/2011	16:46:11	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-25.07	0.00	-25.07	3E449266VY551791T				XSIG											427.05	Debit
7/8/2011	16:46:11	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	25.07	0.00	25.07	8C0857856W1016122				...											452.12	Credit
7/8/2011	12:54:30	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-28.62	0.00	-28.62	7BA416181J9421253				...											427.05	Debit
7/8/2011	12:54:30	CDT	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-28.62	0.00	-28.62	6PM13634NP8I	PayPal balance			[redacted]	XSIG										455.67	Memo
7/8/2011	11:28:22	CDT	Dasmin Foster	Instant Transfer Rec	Refunded	You've got money!	USD	250.00	0.00	-250.00	53031306DN41	Instant			1shooonly@gmai	[redacted]				76.105.95.191						455.67	Credit
7/8/2011	03:00:44	CDT	Netflix, Inc.	Preapproved Payme	Completed		USD	-8.65	0.00	-8.65	59H38968A381	PayPal balance			[redacted]					69.53.237.65						205.67	Debit
7/7/2011	17:17:04	CDT	Michael Thalasin	Update to eCheck Re	Cleared		USD	29.95	-1.17	28.78	4EH362481C634233S									71.96.72.237						214.32	Credit
7/7/2011	16:33:03	CDT	KROGER #0567	Debit Card Purchase	Completed	KROGER #0567 MCKIN	USD	-17.80	0.00	-17.80	4663948520849971D				XSIG											185.54	Debit
7/7/2011	16:33:03	CDT	PayPal	Temporary Hold	Removed	KROGER #0567 MCKIN	USD	17.80	0.00	17.80	2GM73236W5971992X				...											203.34	Credit
7/7/2011	16:27:24	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-25.07	0.00	-25.07	4P539418LG222524F				...											185.54	Debit
7/7/2011	16:27:24	CDT	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-25.07	0.00	-25.07	40424164CM61	PayPal balance			[redacted]	XSIG										210.61	Memo
7/7/2011	16:22:09	CDT	CHICK-FIL-A # 0	Debit Card Purchase	Completed	CHICK-FIL-A # 00722 I	USD	-9.56	0.00	-9.56	97502711VN542143Y				XSIG											210.61	Debit
7/7/2011	16:22:09	CDT	PayPal	Temporary Hold	Removed	CHICK-FIL-A # 00722 I	USD	9.56	0.00	9.56	7V469953V8677022H				...											220.17	Credit
7/6/2011	18:19:18	CDT	ENTERPRISE RI	Debit Card Purchase	Completed	ENTERPRISE RENT-A-(	USD	-370.00	0.00	-370.00	7P192010AS4051136				XSIG											210.61	Debit
7/6/2011	18:19:18	CDT	PayPal	Temporary Hold	Removed	ENTERPRISE RENT-A-(	USD	370.00	0.00	370.00	894066808N921435P				...											580.61	Credit
7/6/2011	18:02:27	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-20.37	0.00	-20.37	2FF04721PC9457508				XSIG											210.61	Debit
7/6/2011	18:02:27	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	20.37	0.00	20.37	20C59024Y6897305A				...											230.98	Credit
7/6/2011	16:34:51	CDT	ENTERPRISE RI	Debit Card Purchase	Completed	ENTERPRISE RENT-A-(	USD	-136.75	0.00	-136.75	24E36719763753027				XSIG											210.61	Debit
7/6/2011	16:34:51	CDT	PayPal	Temporary Hold	Removed	ENTERPRISE RENT-A-(	USD	136.75	0.00	136.75	7Y8292690X9602122				...											347.36	Credit
7/6/2011	15:19:14	CDT	PayPal	Temporary Hold	Placed	KROGER #0567, MCKIN	USD	-17.80	0.00	-17.80	66835382JJ3485737															210.61	Debit
7/6/2011	15:19:14	CDT	KROGER #0567, I	Authorization	Completed	KROGER #0567, MCKIN	USD	-17.80	0.00	-17.80	94L50711YU06	PayPal balance			[redacted]	XSIG										228.41	Memo
7/5/2011	21:59:41	CDT	Grove Technolog	Donation Received	Completed	S2Cleaner	USD	5.00	-0.45	4.55	57K117124PF65	Instant			allgeektome@gmai	[redacted]				207.119.114.82			S2Cleaner			228.41	Credit
7/5/2011	21:58:48	CDT	Ayanudy Thomas	Donation Received	Completed	S2Cleaner	USD	20.00	-0.88	19.12	3LR188619B28	Instant			[redacted]	[redacted]				173.52.97.84			S2Cleaner			223.86	Credit
7/5/2011	19:29:53	CDT	Bradley Graham	Donation Received	Completed	S2Cleaner	USD	5.00	-0.45	4.55	28U25096KT77	Instant			Boondocksaint369@	[redacted]				65.30.61.216			S2Cleaner			204.74	Credit
7/5/2011	19:27:03	CDT	Jeff Englander	Donation Received	Completed	S2Cleaner	USD	10.00	-0.59	9.41	5N829957GL23	Instant			jefford.englander@gm	[redacted]				98.165.211.44			S2Cleaner			200.19	Credit
7/5/2011	19:00:34	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-20.37	0.00	-20.37	0HX379603J677071J				...											190.78	Debit
7/5/2011	19:00:34	CDT	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-20.37	0.00	-20.37	8BN530173367	PayPal balance			[redacted]	XSIG										211.15	Memo
7/5/2011	17:55:29	CDT	MCDONALD'S M	Debit Card Purchase	Completed	MCDONALD'S M5201 C	USD	-14.68	0.00	-14.68	8R755037G85795726				XSIG											211.15	Debit
7/5/2011	17:55:29	CDT	PayPal	Temporary Hold	Removed	MCDONALD'S M5201 C	USD	14.68	0.00	14.68	4JY47194C3600403C				...											225.83	Credit
7/5/2011	17:03:22	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-52.00	0.00	-52.00	2UA14785KE6089335				XSIG											211.15	Debit
7/5/2011	17:03:22	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	52.00	0.00	52.00	2SM45659CF197581H				...											263.15	Credit
7/5/2011	16:19:28	CDT	TACO BELL 234	Debit Card Purchase	Completed	TACO BELL 234800234	USD	-19.98	0.00	-19.98	4M680296B3600194Y				XSIG											211.15	Debit
7/5/2011	16:19:28	CDT	PayPal	Temporary Hold	Removed	TACO BELL 234800234	USD	19.98	0.00	19.98	9LC682113G5638536				...											231.13	Credit
7/5/2011	14:04:14	CDT	PayPal	Temporary Hold	Placed	CHICK-FIL-A #00722, M	USD	-9.56	0.00	-9.56	8P3178441S668215B															211.15	Debit
7/5/2011	14:04:14	CDT	CHICK-FIL-A #0	Authorization	Completed	CHICK-FIL-A #00722, M	USD	-9.56	0.00	-9.56	1ED277719351	PayPal balance			[redacted]	XSIG										220.71	Memo
7/5/2011	13:55:54	CDT	PayPal	Temporary Hold	Placed	ENTERPRISE, MCKINN	USD	-370.00	0.00	-370.00	6SX716429D2820701															220.71	Debit
7/5/2011	13:55:54	CDT	ENTERPRISE, M	Authorization	Completed	ENTERPRISE, MCKINN	USD	-370.00	0.00	-370.00	6TE173296V01	PayPal balance			[redacted]	XSIG										590.71	Memo
7/5/2011	13:49:31	CDT	PayPal	Temporary Hold	Placed	ENTERPRISE, MCKINN	USD	-136.75	0.00	-136.75	01168539BD649151A															590.71	Debit
7/5/2011	13:49:31	CDT	ENTERPRISE, M	Authorization	Completed	ENTERPRISE, MCKINN	USD	-136.75	0.00	-136.75	9M139211463 9	PayPal balance			[redacted]	XSIG										727.46	Memo
7/5/2011	12:33:36	CDT	PayPal Check Ca	Payment Received (	Completed		USD	37.50	0.00	37.50	2HV89880AW4	Instant			paypaladming	[redacted]				67.139.145.2						727.46	Credit
7/5/2011	12:23:52	CDT	215 E UNIVERIS	ATM Withdrawal	Completed	215 E UNIVERISTY #, M	USD	-41.75	-1.00	-42.75	3P030191LD534931D				XPIN											689.96	Debit
7/5/2011	12:23:52	CDT	PayPal	Temporary Hold	Removed	215 E UNIVERISTY #, M	USD	42.75	0.00	42.75	57J535797G881571K				...											732.71	Credit
7/5/2011	12:23:51	CDT	...	ATM Withdrawal Fee	Completed	215 E UNIVERISTY #, M	USD	-1.00	0.00	-1.00	50A00944GV971044U				...											689.96	Memo
7/5/2011	12:23:51	CDT	PayPal	Temporary Hold	Placed	215 E UNIVERISTY #, M	USD	-42.75	0.00	-42.75	01J12211VH765151J															689.96	Debit
7/5/2011	12:23:51	CDT	215 E UNIVERIS	Authorization	Completed	215 E UNIVERISTY #, M	USD	-42.75	0.00	-42.75	1X685680CJ66	PayPal balance			[redacted]	XPIN										732.71	Memo
7/5/2011	11:47:54	CDT	Forster Technolo	Instant Transfer Rec	Refunded	You've got money!	USD	500.00	0.00	500.00	1NH05339H64C	Instant			seth@	[redacted]				69.243.8.44						732.71	Credit
7/5/2011	06:30:15	CDT	Michael Huston	Donation Received	Completed	S2Cleaner	USD	5.00	-0.45	4.55	41706625SG46	Instant			[redacted]					66.87.7.201			S2Cleaner			232.71	Credit
7/4/2011	22:44:20	CDT	Allen Lively	Donation Received (	Completed	S2Cleaner	USD	3.00	-0.39	2.61	1V985073F260	Instant			allen.lively@gmai	[redacted]	Allen Lively, 101 co	United States		74.137.174.23			S2Cleaner			228.16	Credit
7/4/2011	18:44:41	CDT	TEXAS ROADHC	Debit Card Purchase	Completed	TEXAS ROADHOUSE O	USD	-83.54	0.00	-83.54	0RJ55749CY0747831				XSIG											225.55	Debit
7/4/2011	18:44:41	CDT	PayPal	Temporary Hold	Removed	TEXAS ROADHOUSE O	USD	69.54	0.00	69.54	4A380149T8562562L				...											309.09	Credit
7/4/2011	17:33:51	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-52.00	0.00	-52.00	00D764705R637745V															239.55	Debit
7/4/2011	17:33:51	CDT	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-52.00	0.00	-52.00	1SL62413M819	PayPal balance			[redacted]	XSIG										291.55	Memo
7/4/2011	09:23:28	CDT	PayPal	Temporary Hold	Placed	MCDONALD'S M5201 C	USD	-14.68	0.00	-14.68	5S318552274864202															291.55	Debit
7/4/2011	09:23:28	CDT	MCDONALD'S M	Authorization	Completed	MCDONALD'S M5201 C	USD	-14.68	0.00	-14.68	7W196838KJ72	PayPal balance			[redacted]	XSIG										306.23	Memo
7/4/2011	01:26:38	CDT	PayPal Inc Debit	Cash Back Bonus	Completed		USD	73.96	0.00	73.96	9BG53745TY937972J				...											306.23	Credit
7/3/2011	18:55:43	CDT	PayPal	Temporary Hold	Placed	Taco Bell, McKinney, TX	USD	-19.98	0.00	-19.98	2B479262S352220R				...											232.27	Debit
7/3/2011	18:55:43	CDT	Taco Bell, McKin	Authorization	Completed	Taco Bell, McKinney, TX	USD	-19.98	0.00	-19.98	2J004555G579	PayPal balance			[redacted]	XSIG										252.25	Memo
7/3/2011	09:45:17	CDT	Michael Thalasin	eCheck Received	Cleared	PayPal money request fr	USD	29.95	-1.17	28.78	3SM955078K7	eCheck			[redacted]	[redacted]	Michael Thalasinos	United States		71.96.72.237						252.25	Memo
7/2/2011	19:22:15	CDT	PayPal	Temporary Hold	Placed	TEXAS ROADHOUSE F	USD	-69.54	0.00	-69.54	3AA69314PG190620R															252.25	Debit
7/2/2011	19:22:15	CDT	TEXAS ROADHC	Authorization	Completed	TEXAS ROADHOUSE F	USD	-69.54	0.00	-69.54	14X98294YV60	PayPal balance			[redacted]	XSIG										321.79	Memo
7/2/2011	12:39:13	CDT	Michael Thalasin	Request Sent	Paid	PayPal money request fr	USD	29.95	0.00	29.95	78979240DX139844M				[redacted]	[redacted]										...	Memo
7/1/2011	19:14:46	CDT	ROSS STORES #	Debit Card Purchase	Completed	ROSS STORES #1222	USD	-17.30	0.00	-17.30	4KW44121L G8062732				XSIG											321.79	Debit
7/1/2011	19:14:46	CDT	PayPal	Temporary Hold	Removed	ROSS STORES #1222	USD	17.30	0.00	17.30	1W325882K8304905A				...											339.09	Credit
7/1/2011	17:55:40	CDT	KROGER 12221	Debit Card Purchase	Completed	KROGER 12221 CUSTE	USD	-72.93	0.00	-72.93	8KB118742M2627722				XPIN											321.79	Debit
7/1/2011	17:55:40	CDT	PayPal	Temporary Hold	Removed	KROGER 12221 CUSTE	USD	72.93	0.00	72.93	66588892W3154371X				...											394.72	Credit
7/1/2011	17:55:39	CDT	PayPal	Temporary Hold	Placed	KROGER 12221 CUSTE	USD	-72.93	0.00	-72.93	8RG19299PS333005J															321.79	Debit
7/1/2011	17:55:39	CDT	KROGER 12221	Authorization	Completed	KROGER 12221 CUSTE	USD	-72.93	0.00	-72.93	6UC24671ER0	PayPal balance			[redacted]	XPIN										394.72	Memo
7/1/2011	16:18:05	CDT	VEER WEST LLC	Debit Card Purchase	Completed	VEER WEST LLC FORM	USD	-6.00	0.00	-6.00	52P159740X763854J				XSIG											394.72	Debit
7/1/2011	16:18:05	CDT	PayPal	Temporary Hold	Removed	VEER WEST LLC FORM	USD	6.00	0.00	6.00	23D08779ST806311K				...											400.72	Credit
7/1/2011	10:47:34	CDT	Anthony Kashma	Instant Transfer Rec	Refunded	You've got money!	USD	150.00	0.00	150.00	5LM69504FK18	Instant			AnthonyKash@gmai	[redacted]				71.192.206.224						394.72	Credit
6/30/2011	19:28:33	CDT	PETSMART INC	Debit Card Purchase	Completed	PETSMART INC 1732 H	USD	-43.30	0.00	-43.30	59L817623058042 1X				XSIG											244.72	Debit
6/30/2011	19:28:33	CDT	PayPal	Temporary Hold	Removed	PETSMART INC 1732 H	USD	43.30	0.00	43.30	05663168427282 00A				...											288.02	Credit
6/29/2011	19:00:24	CDT	KROGER #0567	Debit Card Purchase	Completed	KROGER #0567 MCKIN	USD	-151.20	0.00	-151.20	4WU10684JB2374729				XSIG											244.72	Debit
6/29/2011	19:00:24	CDT	PayPal	Temporary Hold	Removed	KROGER #0567 MCKIN	USD	151.20	0.00	151.20	6U116300WR414522F				...											395.92	Credit
6/29/2011	17:25:46	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-5.78	0.00	-5.78	20R674707X213583T				XSIG											244.72	Debit
6/29/2011	17:25:46	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	5.78	0.00	5.78	36297564R61316317				...											250.50	Credit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Numl	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
6/29/2011	17:20:24	CDT	ENTERPRISE RI	Debit Card Purchase	Completed	ENTERPRISE RENT-A-(	USD	-209.08	0.00	-209.08	264615202C6390503				XSIG											244.72	Debit
6/29/2011	17:20:24	CDT	PayPal	Temporary Hold	Removed	ENTERPRISE RENT-A-(	USD	209.08	0.00	209.08	0MH535751C399541R				...											453.80	Credit
6/29/2011	16:05:52	CDT	PayPal	Temporary Hold	Placed	PETSMART INC 1732, M	USD	-43.30	0.00	-43.30	0YU66273JY856984M				...											244.72	Debit
6/29/2011	16:05:52	CDT	PETSMART INC	Authorization	Completed	PETSMART INC 1732, M	USD	-43.30	0.00	-43.30	0MS02410BL97	PayPal balance			[redacted]	XSIG										288.02	Memo
6/29/2011	16:01:58	CDT	PayPal	Temporary Hold	Placed	ROSS STORES #1222, M	USD	-17.30	0.00	-17.30	8FP57283B91699153				...											288.02	Debit
6/29/2011	16:01:58	CDT	ROSS STORES	Authorization	Completed	ROSS STORES #1222, M	USD	-17.30	0.00	-17.30	0TS446062G13	PayPal balance			[redacted]	XSIG										305.32	Memo
6/29/2011	14:37:45	CDT	Warren Sklar	Mobile Payment Rec	Refunded		USD	95.00	0.00	95.00	40K58562SE11	Instant			[redacted]				74.109.20.237							305.32	Credit
6/29/2011	12:21:08	CDT	Trendon Shavers	Credit Card Paymen	Completed	PayPal money request fr	USD	100.00	-3.20	96.80	0AN309284B94	Instant			tshavers@huscod	[redacted]	Trendon Shavers, 2	United States	99.104.28.118							210.32	Credit
6/29/2011	12:18:48	CDT	...	Request Sent	Paid	PayPal money request fr	USD	100.00	0.00	100.00	9UP94858B3358221J				[redacted]											...	Memo
6/29/2011	12:07:30	CDT	PayPal	Temporary Hold	Placed	Veer West LLC, 7657217	USD	-6.00	0.00	-6.00	58Y57967F5020400L				...											113.52	Debit
6/29/2011	12:07:30	CDT	Veer West LLC, 7	Authorization	Completed	Veer West LLC, 7657217	USD	-6.00	0.00	-6.00	2A3338669J85	PayPal balance			[redacted]	XSIG										119.52	Memo
6/28/2011	16:45:12	CDT	TACO BELL 234	Debit Card Purchase	Completed	TACO BELL 234800234	USD	-9.04	0.00	-9.04	82213601XU482172N				XSIG											119.52	Debit
6/28/2011	16:45:12	CDT	PayPal	Temporary Hold	Removed	TACO BELL 234800234	USD	9.04	0.00	9.04	7WC65553GY877754F				...											128.56	Credit
6/28/2011	16:17:25	CDT	PayPal	Temporary Hold	Placed	KROGER #0567, MCKIN	USD	-151.20	0.00	-151.20	1JT357171P524317				...											119.52	Debit
6/28/2011	16:17:25	CDT	KROGER #0567,	Authorization	Completed	KROGER #0567, MCKIN	USD	-151.20	0.00	-151.20	9M029755FL67	PayPal balance			[redacted]	XSIG										270.72	Memo
6/28/2011	15:52:17	CDT	PayPal	Temporary Hold	Placed	ENTERPRISE, MCKINNI	USD	-209.08	0.00	-209.08	23K70726LT059070P				...											270.72	Debit
6/28/2011	15:52:17	CDT	ENTERPRISE, M	Authorization	Completed	ENTERPRISE, MCKINNI	USD	-209.08	0.00	-209.08	9J409641N705	PayPal balance			[redacted]	XSIG										479.80	Memo
6/28/2011	09:05:11	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-5.78	0.00	-5.78	7RH666145E142051N				...											479.80	Debit
6/28/2011	09:05:11	CDT	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-5.78	0.00	-5.78	90E5175860171	PayPal balance			[redacted]	XSIG										485.58	Memo
6/28/2011	08:56:43	CDT	KROGER 12221	Debit Card Purchase	Completed	KROGER 12221 CUSTE	USD	-231.50	0.00	-231.50	5MU42447KN617744E				XPIN											485.58	Debit
6/28/2011	08:56:43	CDT	PayPal	Temporary Hold	Removed	KROGER 12221 CUSTE	USD	231.50	0.00	231.50	3DG42820LJ185513J				...											717.08	Credit
6/28/2011	08:56:42	CDT	PayPal	Temporary Hold	Placed	KROGER 12221 CUSTE	USD	-231.50	0.00	-231.50	9EV89942139742051				...											485.58	Debit
6/28/2011	08:56:42	CDT	KROGER 12221	Authorization	Completed	KROGER 12221 CUSTE	USD	-231.50	0.00	-231.50	6R611165XR21	PayPal balance			[redacted]	XPIN										717.08	Memo
6/28/2011	07:12:25	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-36.42	0.00	-36.42	2F571816DJ9328326				XSIG											717.08	Debit
6/28/2011	07:12:25	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	36.42	0.00	36.42	38J694593982710 3				...											753.50	Credit
6/28/2011	06:49:35	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-3.70	0.00	-3.70	1YA36132KB283241V				XSIG											717.08	Debit
6/28/2011	06:49:35	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	3.70	0.00	3.70	0P345962BF271750L				...											720.78	Credit
6/28/2011	06:48:29	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-47.26	0.00	-47.26	5GS402237R8174048				XSIG											717.08	Debit
6/28/2011	06:48:29	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	47.26	0.00	47.26	56C51840WA1540935				...											764.34	Credit
6/28/2011	06:23:48	CDT	CRU - ALLEN A	Debit Card Purchase	Completed	CRU - ALLEN ALLEN T	USD	-155.12	0.00	-155.12	4EH93812A01627506				XSIG											717.08	Debit
6/28/2011	06:23:48	CDT	PayPal	Temporary Hold	Removed	CRU - ALLEN ALLEN T	USD	129.12	0.00	129.12	7FA700515728742 3A				...											872.20	Credit
6/28/2011	04:42:38	CDT	Lance Batenhorst	Donation Received	Completed	S2Cleaner	USD	10.00	-0.59	9.41	8W669464CP7	Instant			[redacted]	[redacted]			208.124.52.59				S2Cleaner			743.08	Credit
6/28/2011	04:13:34	CDT	FRED MEYER JE	Debit Card Purchase	Completed	FRED MEYER JEWELR	USD	-116.36	0.00	-116.36	8UM76024SV486873S				XSIG											733.67	Debit
6/28/2011	04:13:34	CDT	PayPal	Temporary Hold	Removed	FRED MEYER JEWELR	USD	116.36	0.00	116.36	0TJ406805D916820T				...											850.03	Credit
6/28/2011	03:56:50	CDT	TOP GOLF ALLE	Debit Card Purchase	Completed	TOP GOLF ALLEN REC	USD	-50.00	0.00	-50.00	78856919E06850051				XSIG											733.67	Debit
6/28/2011	03:56:50	CDT	PayPal	Temporary Hold	Removed	TOP GOLF ALLEN REC	USD	50.00	0.00	50.00	4RN30359W439689 4X				...											783.67	Credit
6/28/2011	03:51:36	CDT	GOLD CLASS FA	Debit Card Purchase	Completed	GOLD CLASS FAIRVIEV	USD	-48.91	0.00	-48.91	5E522377M4405251F				XSIG											733.67	Debit
6/28/2011	03:51:36	CDT	PayPal	Temporary Hold	Removed	GOLD CLASS FAIRVIEV	USD	40.91	0.00	40.91	8UL423786H063332L				...											782.58	Credit
6/28/2011	03:16:48	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-23.72	0.00	-23.72	7HL832987U059573V				XSIG											741.67	Debit
6/28/2011	03:16:48	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	23.72	0.00	23.72	0EE22849XN565922F				...											765.39	Credit
6/28/2011	03:13:58	CDT	4 YOUR CONVE	Debit Card Purchase	Completed	4 YOUR CONVENIENCE	USD	-11.53	0.00	-11.53	8KP340728A455331H				XSIG											741.67	Debit
6/28/2011	03:13:58	CDT	PayPal	Temporary Hold	Removed	4 YOUR CONVENIENCE	USD	11.53	0.00	11.53	8VD672415008523 4G				...											753.20	Credit
6/28/2011	02:06:53	CDT	TOP GOLF ALLE	Debit Card Purchase	Completed	TOP GOLF ALLEN F & B	USD	-134.61	0.00	-134.61	0MJ057513H752933L				XSIG											741.67	Debit
6/28/2011	02:06:53	CDT	PayPal	Temporary Hold	Removed	TOP GOLF ALLEN F & B	USD	112.61	0.00	112.61	4XU42030TB759482W				...											876.28	Credit
6/28/2011	01:59:06	CDT	GOLD CLASS FA	Debit Card Purchase	Completed	GOLD CLASS FAIRVIEV	USD	-23.00	0.00	-23.00	6903752931563834B				XSIG											763.67	Debit
6/28/2011	01:59:06	CDT	PayPal	Temporary Hold	Removed	GOLD CLASS FAIRVIEV	USD	19.00	0.00	19.00	7C442405X99281628				...											786.67	Credit
6/28/2011	01:57:43	CDT	FRED MEYER JE	Debit Card Purchase	Completed	FRED MEYER JEWELR	USD	-77.41	0.00	-77.41	62D538830M045510R				XSIG											767.67	Debit
6/28/2011	01:57:43	CDT	PayPal	Temporary Hold	Removed	FRED MEYER JEWELR	USD	77.41	0.00	77.41	22F522644A150992T				...											845.08	Credit
6/28/2011	01:24:48	CDT	FUZZYS TACO S	Debit Card Purchase	Completed	FUZZYS TACO SHOP	USD	-30.07	0.00	-30.07	424947662B366064G				XSIG											767.67	Debit
6/28/2011	01:24:48	CDT	PayPal	Temporary Hold	Removed	FUZZYS TACO SHOP	USD	28.07	0.00	28.07	86G856486263847 2P				...											797.74	Credit
6/27/2011	16:34:11	CDT	Travis Akers	Donation Received	Completed	S2Cleaner	USD	5.00	-0.45	4.55	6H158549XT86	Instant			TanisNikana@gmai	[redacted]			50.53.36.255				S2Cleaner			769.67	Credit
6/26/2011	22:09:33	CDT	PayPal	Temporary Hold	Placed	Taco Bell, McKinney, TX	USD	-9.04	0.00	-9.04	4232772 8X6030090X				...											765.12	Debit
6/26/2011	22:09:33	CDT	Taco Bell, McKin	Authorization	Completed	Taco Bell, McKinney, TX	USD	-9.04	0.00	-9.04	9KE05320H019	PayPal balance			[redacted]	XSIG										774.16	Memo
6/26/2011	21:12:05	CDT	PayPal	Temporary Hold	Placed	4 YOUR CONVENIENCE	USD	-11.53	0.00	-11.53	9260544 4T794530C				...											774.16	Debit
6/26/2011	21:12:05	CDT	4 YOUR CONVE	Authorization	Completed	4 YOUR CONVENIENCE	USD	-11.53	0.00	-11.53	9A042604BD62	PayPal balance			[redacted]	XSIG										785.69	Memo
6/26/2011	19:08:48	CDT	ZENITH ELITE G	Debit Card Purchase	Completed	ZENITH ELITE GYMNAS	USD	-20.00	0.00	-20.00	5J228388WX336214R				XSIG											785.69	Debit
6/26/2011	19:08:48	CDT	PayPal	Temporary Hold	Removed	ZENITH ELITE GYMNAS	USD	20.00	0.00	20.00	5D044153LC201033S				...											805.69	Credit
6/26/2011	18:47:31	CDT	PICASSO NAILS	Debit Card Purchase	Completed	PICASSO NAILS & SPA	USD	-12.00	0.00	-12.00	0S248091AV203522H				XSIG											785.69	Debit
6/26/2011	18:47:31	CDT	PayPal	Temporary Hold	Removed	PICASSO NAILS & SPA	USD	10.00	0.00	10.00	5XN883668F248203F				...											797.69	Credit
6/26/2011	18:33:36	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-22.84	0.00	-22.84	83F89447N6020740W				XSIG											787.69	Debit
6/26/2011	18:33:36	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	22.84	0.00	22.84	59A58221B4934620D				...											810.53	Credit
6/26/2011	18:19:47	CDT	KROGER FUEL (	Debit Card Purchase	Completed	KROGER FUEL CTR #7!	USD	-44.02	0.00	-44.02	66N74707PC4709628				XSIG											787.69	Debit
6/26/2011	18:19:47	CDT	PayPal	Temporary Hold	Removed	KROGER FUEL CTR #7!	USD	1.00	0.00	1.00	44272474H5405135A				...											831.71	Credit
6/26/2011	17:19:30	CDT	MCKINNEY COU	Debit Card Purchase	Completed	MCKINNEY COURTS PC	USD	-1,953.00	0.00	-1,953.00	9T746996606457718				XSIG											830.71	Debit
6/26/2011	17:19:30	CDT	PayPal	Temporary Hold	Removed	MCKINNEY COURTS PC	USD	1,953.00	0.00	1,953.00	1S648319069112 23R				...											2,783.71	Credit
6/26/2011	13:03:01	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-3.70	0.00	-3.70	2TY26691GL556103S				...											830.71	Debit
6/26/2011	13:03:01	CDT	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-3.70	0.00	-3.70	0T421770CL94	PayPal balance			[redacted]	XSIG										834.41	Memo
6/26/2011	12:59:03	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-47.26	0.00	-47.26	1EX673089P952804T				...											834.41	Debit
6/26/2011	12:59:03	CDT	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-47.26	0.00	-47.26	2DV23136K714	PayPal balance			[redacted]	XSIG										881.67	Memo
6/25/2011	16:54:37	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-23.72	0.00	-23.72	7VD553982U896963X				...											881.67	Debit
6/25/2011	16:54:37	CDT	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-23.72	0.00	-23.72	0Y1520144WP8	PayPal balance			[redacted]	XSIG										905.39	Memo
6/25/2011	16:33:56	CDT	PayPal	Temporary Hold	Placed	FRED MEYER JEWELR	USD	-77.41	0.00	-77.41	1L8590719G300813D				...											905.39	Debit
6/25/2011	16:33:56	CDT	FRED MEYER JE	Authorization	Completed	FRED MEYER JEWELR	USD	-77.41	0.00	-77.41	1T815110WC2	PayPal balance			[redacted]	XSIG										982.80	Memo
6/25/2011	12:07:26	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-36.42	0.00	-36.42	5R466694HP9015004				...											982.80	Debit
6/25/2011	12:07:26	CDT	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-36.42	0.00	-36.42	76S42415Y612	PayPal balance			[redacted]	XSIG										1,019.22	Memo
6/24/2011	22:39:28	CDT	Paul Rosenthal	Donation Received	Completed	S2Cleaner	USD	5.00	-0.45	4.55	2X3285628G18	Instant			computerguy162@	[redacted]			24.217.143.247				S2Cleaner			1,019.22	Credit
6/24/2011	19:47:38	CDT	PayPal	Temporary Hold	Placed	CRU ALLEN, ALLEN, TX	USD	-129.12	0.00	-129.12	9782266 6T7676673L				...											1,014.67	Debit
6/24/2011	19:47:38	CDT	CRU ALLEN, ALL	Authorization	Completed	CRU ALLEN, ALLEN, TX	USD	-129.12	0.00	-129.12	83716192G291	PayPal balance			[redacted]	XSIG										1,143.79	Memo
6/24/2011	17:25:33	CDT	Marshae Hannor	Donation Received (	Completed	S2Cleaner	USD	10.00	-0.59	9.41	4M0587692418	Instant			[redacted]	[redacted]	Marshae Hannor, 3	United States	75.90.32.251				S2Cleaner			1,143.79	Credit
6/24/2011	17:23:50	CDT	PayPal	Temporary Hold	Placed	GOLD CLASS FAIRVIEV	USD	-40.91	0.00	-40.91	0U117891HC3916807				...											1,134.38	Debit
6/24/2011	17:23:50	CDT	GOLD CLASS FA	Authorization	Completed	GOLD CLASS FAIRVIEV	USD	-40.91	0.00	-40.91	7SK311926V17	PayPal balance			[redacted]	XSIG										1,175.29	Memo
6/24/2011	17:00:06	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-55.45	0.00	-55.45	87W114711MA4007625				XSIG											1,175.29	Debit
6/24/2011	17:00:06	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	55.45	0.00	55.45	9CS607864W7233020				...											1,230.74	Credit
6/24/2011	16:05:19	CDT	PayPal	Temporary Hold	Placed	GOLD CLASS FAIRVIEV	USD	-19.00	0.00	-19.00	6U926607FE947122L				...											1,175.29	Debit
6/24/2011	16:05:19	CDT	GOLD CLASS FA	Authorization	Completed	GOLD CLASS FAIRVIEV	USD	-19.00	0.00	-19.00	7E219043B357	PayPal balance			[redacted]	XSIG										1,194.29	Memo

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Num	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
6/24/2011	14:45:54	CDT	PayPal	Temporary Hold	Placed	MCKINNEY COURTS PC	USD	-1,953.00	0.00	-1,953.00	537663228V482544P				...											1,194.29	Debit
6/24/2011	14:45:54	CDT	MCKINNEY COU	Authorization	Completed	MCKINNEY COURTS PC	USD	-1,953.00	0.00	-1,953.00	1YJ38934P580I	PayPal balance			[redacted]	XSIG										3,147.29	Memo
6/24/2011	14:21:43	CDT	Luke Pratt	Donation Received	Completed	S2Cleaner	USD	10.00	-0.59	9.41	6KW91374UG9	Instant			sk8mystery23@gmai	[redacted]				173.218.99.110			S2Cleaner			3,147.29	Credit
6/24/2011	12:49:50	CDT	PayPal	Temporary Hold	Placed	FUZZYS TACO SHOP, I	USD	-28.07	0.00	-28.07	5Y908385FH173751X				...											3,137.88	Debit
6/24/2011	12:49:50	CDT	FUZZYS TACO S	Authorization	Completed	FUZZYS TACO SHOP, I	USD	-28.07	0.00	-28.07	5T4021510J79	PayPal balance			[redacted]	XSIG										3,165.95	Memo
6/24/2011	11:09:23	CDT	PayPal	Temporary Hold	Placed	ZENITH ELITE GYMNAS	USD	-20.00	0.00	-20.00	40V771389M887182J				...											3,165.95	Debit
6/24/2011	11:09:23	CDT	ZENITH ELITE G	Authorization	Completed	ZENITH ELITE GYMNAS	USD	-20.00	0.00	-20.00	4TY42716AG92	PayPal balance			[redacted]	XSIG										3,185.95	Memo
6/24/2011	10:30:07	CDT	PayPal	Temporary Hold	Placed	FRED MEYER JEWELR	USD	-116.36	0.00	-116.36	0TJ35329NG862473W				...											3,185.95	Debit
6/24/2011	10:30:07	CDT	FRED MEYER JE	Authorization	Completed	FRED MEYER JEWELR	USD	-116.36	0.00	-116.36	4XJ42569KK59	PayPal balance			[redacted]	XSIG										3,302.31	Memo
6/24/2011	09:21:17	CDT	PayPal	Temporary Hold	Placed	KROGER FUEL CTR #7	USD	-1.00	0.00	-1.00	6JX38623A40516017				...											3,302.31	Debit
6/24/2011	09:21:17	CDT	KROGER FUEL (	Authorization	Completed	KROGER FUEL CTR #7	USD	-1.00	0.00	-1.00	0L741672NV11	PayPal balance			[redacted]	XSIG										3,303.31	Memo
6/24/2011	09:15:30	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-22.84	0.00	-22.84	8BA84568612620 62W				...											3,303.31	Debit
6/24/2011	09:15:30	CDT	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-22.84	0.00	-22.84	4UM59073KS11	PayPal balance			[redacted]	XSIG										3,326.15	Memo
6/23/2011	22:36:11	CDT	PayPal	Temporary Hold	Placed	TopGolf Allen, Allen, TX	USD	-112.61	0.00	-112.61	6PD37957SU966143P				...											3,326.15	Debit
6/23/2011	22:36:11	CDT	TopGolf Allen, All	Authorization	Completed	TopGolf Allen, Allen, TX	USD	-112.61	0.00	-112.61	976452878296	PayPal balance			[redacted]	XSIG										3,438.76	Memo
6/23/2011	19:56:03	CDT	PayPal	Temporary Hold	Placed	TOP GOLF ALLEN REC	USD	-50.00	0.00	-50.00	5SP44601E9166790G				...											3,438.76	Debit
6/23/2011	19:56:03	CDT	TOP GOLF ALLE	Authorization	Completed	TOP GOLF ALLEN REC	USD	-50.00	0.00	-50.00	9UA356513L93	PayPal balance			[redacted]	XSIG										3,488.76	Memo
6/23/2011	18:28:41	CDT	GOLD CLASS FA	Debit Card Purchase	Completed	GOLD CLASS FAIRVIEV	USD	-35.00	0.00	-35.00	8VL27482BD522790J				XSIG											3,488.76	Debit
6/23/2011	18:28:41	CDT	PayPal	Temporary Hold	Removed	GOLD CLASS FAIRVIEV	USD	35.00	0.00	35.00	9NL4727611V5189306				...											3,523.76	Credit
6/23/2011	17:33:54	CDT	7-ELEVEN 32811	Debit Card Purchase	Completed	7-ELEVEN 32811 MCKI	USD	-8.87	0.00	-8.87	6YL027857761541 2G				XSIG											3,488.76	Debit
6/23/2011	17:33:54	CDT	PayPal	Temporary Hold	Removed	7-ELEVEN 32811 MCKI	USD	8.87	0.00	8.87	1B791387GV434221J				...											3,497.63	Credit
6/23/2011	16:42:04	CDT	KIMZEY WASH	Debit Card Purchase	Completed	KIMZEY WASH MCKIN	USD	-5.00	0.00	-5.00	0VB08747PT292062D				XSIG											3,488.76	Debit
6/23/2011	16:42:04	CDT	PayPal	Temporary Hold	Removed	KIMZEY WASH MCKIN	USD	5.00	0.00	5.00	6YT26229NA7006532				...											3,493.76	Credit
6/23/2011	15:41:57	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-55.45	0.00	-55.45	49R03121EE546621T				...											3,488.76	Debit
6/23/2011	15:41:57	CDT	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-55.45	0.00	-55.45	67N06893X000	PayPal balance			[redacted]	XSIG										3,544.21	Memo
6/23/2011	15:22:37	CDT	PayPal	Temporary Hold	Placed	PICASSO NAILS & SPA,	USD	-10.00	0.00	-10.00	8DE48263X40481336				...											3,544.21	Debit
6/23/2011	15:22:37	CDT	PICASSO NAILS	Authorization	Completed	PICASSO NAILS & SPA,	USD	-10.00	0.00	-10.00	9KS04582JF83	PayPal balance			[redacted]	XSIG [redacted]										3,554.21	Memo
6/23/2011	13:58:13	CDT	Garrett Cook	Donation Received	Completed	S2Cleaner	USD	10.00	-0.59	9.41	0NN14670FR3	Instant			[redacted]	[redacted]				173.218.74.40			S2Cleaner			3,554.21	Credit
6/22/2011	18:23:17	CDT	ENTERPRISE RI	Debit Card Purchase	Completed	ENTERPRISE RENT-A-(	USD	-160.00	0.00	-160.00	9G550153933098 10F				XSIG											3,544.80	Debit
6/22/2011	18:23:17	CDT	PayPal	Temporary Hold	Removed	ENTERPRISE RENT-A-(	USD	160.00	0.00	160.00	9NW36665AU741182E				...											3,704.80	Credit
6/22/2011	17:54:37	CDT	TEXAS ROADHC	Debit Card Purchase	Completed	TEXAS ROADHOUSE O	USD	-65.03	0.00	-65.03	80L12472ED640863W				XSIG											3,544.80	Debit
6/22/2011	17:54:37	CDT	PayPal	Temporary Hold	Removed	TEXAS ROADHOUSE O	USD	53.03	0.00	53.03	8C1387359L1340612				...											3,609.83	Credit
6/22/2011	16:48:10	CDT	PayPal	Temporary Hold	Placed	GOLD CLASS FAIRVIEV	USD	-35.00	0.00	-35.00	4NU64986BH831184V				...											3,556.80	Debit
6/22/2011	16:48:10	CDT	GOLD CLASS FA	Authorization	Completed	GOLD CLASS FAIRVIEV	USD	-35.00	0.00	-35.00	0UD260629687	PayPal balance			[redacted]	XSIG [redacted]										3,591.80	Memo
6/22/2011	15:21:41	CDT	joseph dean	Donation Received	Completed	S2Cleaner	USD	5.00	-0.45	4.55	6KT88373T543	Instant			[redacted]	[redacted]	joseph dean, 2148	United States		68.52.59.164			S2Cleaner			3,591.80	Credit
6/21/2011	20:33:23	CDT	CREDITREPOR	Debit Card Purchase	Completed	CREDITREPORT 800-7	USD	-9.99	0.00	-9.99	1393366335E94667 3S				XSIG											3,587.25	Debit
6/21/2011	20:33:23	CDT	PayPal	Temporary Hold	Removed	CREDITREPORT 800-7	USD	9.99	0.00	9.99	8X606099EX352820A				...											3,597.24	Credit
6/21/2011	19:20:05	CDT	PayPal	Temporary Hold	Placed	TEXAS ROADHOUSE FI	USD	-53.03	0.00	-53.03	56X40492V5800644C				...											3,587.25	Debit
6/21/2011	19:20:05	CDT	TEXAS ROADHC	Authorization	Completed	TEXAS ROADHOUSE FI	USD	-53.03	0.00	-53.03	54A85659S656	PayPal balance			[redacted]	XSIG										3,640.28	Memo
6/21/2011	19:02:34	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER M	USD	-139.68	0.00	-139.68	3VB08667AX8975901				XSIG											3,640.28	Debit
6/21/2011	19:02:34	CDT	PayPal	Temporary Hold	Removed	WM SUPERCENTER M	USD	139.68	0.00	139.68	5JS93879JL113710M				...											3,779.96	Credit
6/21/2011	17:40:12	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER M	USD	-11.45	0.00	-11.45	3YK12909P808084 07				XSIG											3,640.28	Debit
6/21/2011	17:40:12	CDT	PayPal	Temporary Hold	Removed	WM SUPERCENTER M	USD	11.45	0.00	11.45	4UE97104BX690611J				...											3,651.73	Credit
6/21/2011	17:35:48	CDT	PayPal	Temporary Hold	Placed	ENTERPRISE, MCKINNI	USD	-160.00	0.00	-160.00	69G849434H650160K				...											3,640.28	Debit
6/21/2011	17:35:48	CDT	ENTERPRISE, M	Authorization	Completed	ENTERPRISE, MCKINNI	USD	-160.00	0.00	-160.00	6W804060UN1	PayPal balance			[redacted]	XSIG										3,800.28	Memo
6/21/2011	17:32:33	CDT	PayPal	Temporary Hold	Placed	7-ELEVEN 32811, MCKI	USD	-8.87	0.00	-8.87	2AC81780C3670510P				...											3,800.28	Debit
6/21/2011	17:32:33	CDT	7-ELEVEN 32811	Authorization	Completed	7-ELEVEN 32811, MCKI	USD	-8.87	0.00	-8.87	5HG517169900	PayPal balance			[redacted]	XSIG										3,809.15	Memo
6/21/2011	14:54:26	CDT	PayPal	Temporary Hold	Placed	KIMZEY WASH, MCKIN	USD	-5.00	0.00	-5.00	8NP912029G836574R				...											3,809.15	Debit
6/21/2011	14:54:26	CDT	KIMZEY WASH,	Authorization	Completed	KIMZEY WASH, MCKIN	USD	-5.00	0.00	-5.00	4J188994CY41	PayPal balance			[redacted]	XSIG										3,814.15	Memo
6/21/2011	12:22:04	CDT	PayPal Check Ca	Payment Received	Completed		USD	50.00	0.00	50.00	8WC38830R75	Instant			paypaladming	[redacted]				67.139.145.2						3,814.15	Credit
6/20/2011	22:25:11	CDT	CHICKEN EXPRI	Debit Card Purchase	Completed	CHICKEN EXPRESS MC	USD	-19.03	0.00	-19.03	79Y33744SB407884B				XSIG											3,764.15	Debit
6/20/2011	22:25:11	CDT	PayPal	Temporary Hold	Removed	CHICKEN EXPRESS MC	USD	19.03	0.00	19.03	6GG74798589527702				...											3,783.18	Credit
6/20/2011	22:08:16	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-13.50	0.00	-13.50	0E643310K783840 1P				XSIG											3,764.15	Debit
6/20/2011	22:08:16	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	13.50	0.00	13.50	7G215780460333011				...											3,777.65	Credit
6/20/2011	21:32:22	CDT	TIN STAR FRIS	Debit Card Purchase	Completed	TIN STAR FRISCO TX	USD	-23.33	0.00	-23.33	93540682TV205814K				XSIG											3,764.15	Debit
6/20/2011	21:32:22	CDT	PayPal	Temporary Hold	Removed	TIN STAR FRISCO TX	USD	23.33	0.00	23.33	7SX27026992782439				...											3,787.48	Credit
6/20/2011	21:11:03	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-29.22	0.00	-29.22	4E690406C11758514				XSIG											3,764.15	Debit
6/20/2011	21:11:03	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	29.22	0.00	29.22	8YP46644AU137751S				...											3,793.37	Credit
6/20/2011	20:28:59	CDT	7-ELEVEN 33118	Debit Card Purchase	Completed	7-ELEVEN 33118 MCKI	USD	-62.72	0.00	-62.72	85L08240037344320W				XSIG											3,764.15	Debit
6/20/2011	20:28:59	CDT	PayPal	Temporary Hold	Removed	7-ELEVEN 33118 MCKI	USD	62.72	0.00	62.72	0WU127993J301732C				...											3,826.87	Credit
6/20/2011	19:43:19	CDT	ON THE BORDE	Debit Card Purchase	Completed	ON THE BORDER MCH	USD	-29.65	0.00	-29.65	2N4843237N979284S				XSIG											3,764.15	Debit
6/20/2011	19:43:19	CDT	PayPal	Temporary Hold	Removed	ON THE BORDER MCH	USD	23.65	0.00	23.65	44E32504JF0166448				...											3,793.80	Credit
6/20/2011	19:40:21	CDT	CAFE BRAZIL M	Debit Card Purchase	Completed	CAFE BRAZIL MC KINNI	USD	-42.33	0.00	-42.33	7M089961F6232900V				XSIG											3,770.15	Debit
6/20/2011	19:40:21	CDT	PayPal	Temporary Hold	Removed	CAFE BRAZIL MC KINNI	USD	34.33	0.00	34.33	4E612234AU612410V				...											3,812.48	Credit
6/20/2011	19:21:28	CDT	ON THE BORDE	Debit Card Purchase	Completed	ON THE BORDER MCH	USD	-35.13	0.00	-35.13	18A09647Y.0929660E				XSIG											3,778.15	Debit
6/20/2011	19:21:28	CDT	PayPal	Temporary Hold	Removed	ON THE BORDER MCH	USD	29.13	0.00	29.13	7CV67357011143305				...											3,813.28	Credit
6/20/2011	17:43:38	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-151.29	0.00	-151.29	1UE49828920330832				XSIG											3,784.15	Debit
6/20/2011	17:43:38	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	151.29	0.00	151.29	82429561TF517422P				...											3,935.44	Credit
6/20/2011	17:19:22	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-64.16	0.00	-64.16	09H10019E0588135A				XSIG											3,784.15	Debit
6/20/2011	17:19:22	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	64.16	0.00	64.16	2JV56454994873427				...											3,848.31	Credit
6/20/2011	13:14:36	CDT	PayPal	Temporary Hold	Placed	WAL-MART #5311, MCK	USD	-139.68	0.00	-139.68	9XJ76628369196 73U				...											3,784.15	Debit
6/20/2011	13:14:36	CDT	WAL-MART #531	Authorization	Completed	WAL-MART #5311, MCK	USD	-139.68	0.00	-139.68	59V427267447	PayPal balance			[redacted]	XSIG										3,923.83	Memo
6/20/2011	13:10:06	CDT	PayPal	Temporary Hold	Placed	WAL MART STORES IN	USD	-11.45	0.00	-11.45	5VY22165PC406205F				...											3,923.83	Debit
6/20/2011	13:10:06	CDT	WAL MART STO	Authorization	Completed	WAL MART STORES IN	USD	-11.45	0.00	-11.45	77N05983AE28	PayPal balance			[redacted]	XSIG										3,935.28	Memo
6/20/2011	12:59:48	CDT	PayPal	Temporary Hold	Placed	CREDIT REPORT, 800-7	USD	-9.99	0.00	-9.99	6XA731847G294734V				...											3,935.28	Debit
6/20/2011	12:59:48	CDT	CREDIT REPOR	Authorization	Completed	CREDIT REPORT, 800-7	USD	-9.99	0.00	-9.99	7XP23778B769	PayPal balance			[redacted]	XSIG										3,945.27	Memo
6/19/2011	17:58:27	CDT	KOHL'S #0369	Debit Card Purchase	Completed	KOHL'S #0369 PLANO	USD	-95.22	0.00	-95.22	3WE44646RD323381B				XSIG											3,945.27	Debit
6/19/2011	17:58:27	CDT	PayPal	Temporary Hold	Removed	KOHL'S #0369 PLANO	USD	95.22	0.00	95.22	76L01734XW993542P				...											4,040.49	Credit
6/19/2011	17:36:42	CDT	OAK HOLLOW G	Debit Card Purchase	Completed	OAK HOLLOW GOLF CC	USD	-35.67	0.00	-35.67	3T524711K69487100				XSIG											3,945.27	Debit
6/19/2011	17:36:42	CDT	PayPal	Temporary Hold	Removed	OAK HOLLOW GOLF CC	USD	35.67	0.00	35.67	5KM41418XB069804M				...											3,980.94	Credit
6/19/2011	17:04:02	CDT	MICRO 646-432	Debit Card Purchase	Completed	MICRO 646-4322552 N	USD	-50.00	0.00	-50.00	7GX92407VR418682G				XSIG											3,945.27	Debit
6/19/2011	17:04:02	CDT	PayPal	Temporary Hold	Removed	MICRO 646-4322552 N	USD	50.00	0.00	50.00	4V32621864584750P				...											3,995.27	Credit
6/19/2011	16:50:26	CDT	WALGREENS #7	Debit Card Purchase	Completed	WALGREENS #7195 M	USD	-40.02	0.00	-40.02	6MP43078E0987432M				XSIG											3,945.27	Debit
6/19/2011	16:50:26	CDT	PayPal	Temporary Hold	Removed	WALGREENS #7195 M	USD	40.02	0.00	40.02	1H597128138025644				...											3,985.29	Credit
6/19/2011	12:53:07	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-151.29	0.00	-151.29	40M32831HF343582E				...											3,945.27	Debit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Num	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
6/19/2011	12:53:07	CDT	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-151.29	0.00	-151.29	613597514H32I	PayPal balance			[redacted]	XSIG										4,096.56	Memo
6/19/2011	11:29:34	CDT	PayPal	Temporary Hold	Placed	CAFE BRAZIL MC KINNI	USD	-34.33	0.00	-34.33	9LA76741C477984	4D														4,096.56	Debit
6/19/2011	11:29:34	CDT	CAFE BRAZIL M	Authorization	Completed	CAFE BRAZIL MC KINNI	USD	-34.33	0.00	-34.33	6GD92929VX7(	PayPal balance			[redacted]	XSIG										4,130.89	Memo
6/18/2011	20:41:03	CDT	PayPal	Temporary Hold	Placed	POUNDS PARTNERS, H	USD	-19.03	0.00	-19.03	04851893YY0063457															4,130.89	Debit
6/18/2011	20:41:03	CDT	POUNDS PARTN	Authorization	Completed	POUNDS PARTNERS, H	USD	-19.03	0.00	-19.03	6U496760J849:	PayPal balance			[redacted]	XSIG										4,149.92	Memo
6/18/2011	18:33:40	CDT	PayPal	Temporary Hold	Placed	7-ELEVEN 33118, MC K	USD	-62.72	0.00	-62.72	1M717154P8820243M															4,149.92	Debit
6/18/2011	18:33:40	CDT	7-ELEVEN 3311	Authorization	Completed	7-ELEVEN 33118, MC K	USD	-62.72	0.00	-62.72	2FG92830B562	PayPal balance			[redacted]	XSIG										4,212.64	Memo
6/18/2011	14:02:18	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-13.50	0.00	-13.50	37F4818BH85269213															4,212.64	Debit
6/18/2011	14:02:18	CDT	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-13.50	0.00	-13.50	4TW52238P20(	PayPal balance			[redacted]	XSIG										4,226.14	Memo
6/18/2011	13:33:04	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-64.16	0.00	-64.16	88905392K1142962M				[redacted]											4,226.14	Debit
6/18/2011	13:33:04	CDT	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-64.16	0.00	-64.16	4S036735RB41	PayPal balance			[redacted]	XSIG										4,290.30	Memo
6/18/2011	13:25:36	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-29.22	0.00	-29.22	6KG24516XK741970J				[redacted]											4,290.30	Debit
6/18/2011	13:25:36	CDT	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-29.22	0.00	-29.22	56S13320L300:	PayPal balance			[redacted]	XSIG										4,319.52	Memo
6/18/2011	12:30:39	CDT	PayPal	Temporary Hold	Placed	MD RANGEL ENTERPR	USD	-23.33	0.00	-23.33	17B951614X142600D															4,319.52	Debit
6/18/2011	12:30:39	CDT	MD RANGEL EN	Authorization	Completed	MD RANGEL ENTERPR	USD	-23.33	0.00	-23.33	4JF02829S181I	PayPal balance			[redacted]	XSIG										4,342.85	Memo
6/17/2011	19:04:55	CDT	PayPal	Temporary Hold	Placed	ON THE BORDER, MCK	USD	-29.13	0.00	-29.13	9LV783996S420204S															4,342.85	Debit
6/17/2011	19:04:55	CDT	ON THE BORDE	Authorization	Completed	ON THE BORDER, MCK	USD	-29.13	0.00	-29.13	4EH481198134	PayPal balance			[redacted]	XSIG										4,371.98	Memo
6/17/2011	18:08:08	CDT	PayPal	Temporary Hold	Placed	ON THE BORDER, MCK	USD	-23.65	0.00	-23.65	59K71219K1579331Y															4,371.98	Debit
6/17/2011	18:08:08	CDT	ON THE BORDE	Authorization	Completed	ON THE BORDER, MCK	USD	-23.65	0.00	-23.65	0UE38022X522	PayPal balance			[redacted]	XSIG										4,395.63	Memo
6/17/2011	17:43:35	CDT	ENTERPRISE RI	Debit Card Purchase	Completed	ENTERPRISE RENT-A-(	USD	-215.43	0.00	-215.43	3XW02207MG208231N				XSIG											4,395.63	Debit
6/17/2011	17:43:35	CDT	PayPal	Temporary Hold	Removed	ENTERPRISE RENT-A-(	USD	215.43	0.00	215.43	897556032189242 1E				...											4,611.06	Credit
6/17/2011	16:47:59	CDT	WSTUNION COA	Debit Card Purchase	Completed	WSTUNION COM 877-(	USD	-165.00	0.00	-165.00	03C71092EP515984R				XSIG											4,395.63	Debit
6/17/2011	16:47:59	CDT	PayPal	Temporary Hold	Removed	WSTUNION COM 877-(	USD	165.00	0.00	165.00	2ER92711M5221744T				...											4,560.63	Credit
6/17/2011	15:44:15	CDT	William Carey	Donation Received	(Completed	S2Cleaner	USD	25.00	-1.03	23.97	2HT33295R523	Instant			415digital@[redacted]		William Carey, 170	United States		173.228.123.252			S2Cleaner			4,395.63	Credit
6/17/2011	12:55:00	CDT	PayPal	Temporary Hold	Placed	KOHL'S #0369, PLANO,	USD	-95.22	0.00	-95.22	6HP069947D5315732															4,371.66	Debit
6/17/2011	12:55:00	CDT	KOHL'S #0369, I	Authorization	Completed	KOHL'S #0369, PLANO,	USD	-95.22	0.00	-95.22	3SK17455UL91	PayPal balance			[redacted]	XSIG										4,466.88	Memo
6/17/2011	12:04:40	CDT	PayPal	Temporary Hold	Placed	WALGREENS, MCKINNI	USD	-40.02	0.00	-40.02	7PK19111765304118															4,466.88	Debit
6/17/2011	12:04:40	CDT	WALGREENS, M	Authorization	Completed	WALGREENS, MCKINNI	USD	-40.02	0.00	-40.02	0AS42380BF88	PayPal balance			[redacted]	XSIG										4,506.90	Memo
6/17/2011	09:51:08	CDT	Kevin Azevedo	Payment Received	(Completed	You've got money!	USD	8.00	0.00	8.00	3EX27940C970	Instant			kevinazevedo74@[redacted]					68.63.222.142						4,506.90	Credit
6/16/2011	18:53:00	CDT	TOP GOLF ALLE	Debit Card Purchase	Completed	TOP GOLF ALLEN F & B	USD	-162.11	0.00	-162.11	1U142271948784 0Y				XSIG											4,498.90	Debit
6/16/2011	18:53:00	CDT	PayPal	Temporary Hold	Removed	TOP GOLF ALLEN F & B	USD	136.11	0.00	136.11	9TA43449EU3394 7Z L				...											4,661.01	Credit
6/16/2011	17:57:38	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-13.58	0.00	-13.58	3WX47369RX565032A				XSIG											4,524.90	Debit
6/16/2011	17:57:38	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	13.58	0.00	13.58	7VV470512N545464R				...											4,538.48	Credit
6/16/2011	15:07:55	CDT	PayPal	Temporary Hold	Placed	FXCM Microlot, 646-432	USD	-50.00	0.00	-50.00	6BM305094R436532H															4,524.90	Debit
6/16/2011	15:07:55	CDT	FXCM Microlot, 6	Authorization	Completed	FXCM Microlot, 646-432	USD	-50.00	0.00	-50.00	7J7187167V97:	PayPal balance			[redacted]	XSIG										4,574.90	Memo
6/16/2011	14:04:53	CDT	Kristin Valdiviezo	Donation Received	Completed	S2Cleaner	USD	15.00	-0.74	14.26	5TE06671HL41	Instant			[redacted]					174.51.52.82			S2Cleaner			4,574.90	Credit
6/16/2011	13:49:31	CDT	...	Withdraw Funds to a	Completed		USD	-210.00	0.00	-210.00	59B82369RF8495843		AccountNow	9631	...											4,560.64	Debit
6/16/2011	13:27:01	CDT	PayPal	Temporary Hold	Placed	ENTERPRISE, MCKINNI	USD	-215.43	0.00	-215.43	9B915121P2291161N															4,770.64	Debit
6/16/2011	13:27:01	CDT	ENTERPRISE, M	Authorization	Completed	ENTERPRISE, MCKINNI	USD	-215.43	0.00	-215.43	5NR37969MD9	PayPal balance			[redacted]	XSIG										4,986.07	Memo
6/15/2011	20:07:13	CDT	PayPal	Temporary Hold	Placed	WSTUNION COM, 877-9	USD	-165.00	0.00	-165.00	5NJ11487Y5856654G				...											4,986.07	Debit
6/15/2011	20:07:13	CDT	WSTUNION COA	Authorization	Completed	WSTUNION COM, 877-9	USD	-165.00	0.00	-165.00	4JK293007S41:	PayPal balance			[redacted]	XSIG										5,151.07	Memo
6/15/2011	19:07:55	CDT	TACO BELL 234	Debit Card Purchase	Completed	TACO BELL 2348002346	USD	-7.53	0.00	-7.53	5DT19730ST594603X				XSIG											5,151.07	Debit
6/15/2011	19:07:55	CDT	PayPal	Temporary Hold	Removed	TACO BELL 2348002346	USD	7.53	0.00	7.53	83N50525FC6326357				...											5,158.60	Credit
6/15/2011	17:14:07	CDT	QT 913	08009136	Debit Card Purchase	Completed	QT 913 08009136 J	USD	-30.00	0.00	-30.00	1BW39177JX542921S			XSIG											5,151.07	Debit
6/15/2011	17:14:07	CDT	PayPal	Temporary Hold	Removed	QT 913 08009136 J	USD	1.00	0.00	1.00	34633888L5531810V				[redacted]											5,181.07	Credit
6/15/2011	16:51:49	CDT	Michael Snyder	Mobile Payment Sen	Completed		USD	-500.00	0.00	-500.00	7K342857S015	PayPal balance			[redacted]					76.237.234.219						5,180.07	Debit
6/15/2011	16:41:15	CDT	GODADDY.COM	Debit Card Purchase	Completed	GODADDY.COM 480-5	USD	-119.99	0.00	-119.99	4BJ875298N0003118				XSIG											5,680.07	Debit
6/15/2011	16:41:15	CDT	PayPal	Temporary Hold	Removed	GODADDY.COM 480-5	USD	119.99	0.00	119.99	99U337926912626 17				...											5,800.06	Credit
6/15/2011	11:47:21	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-13.58	0.00	-13.58	84M19452F8667225V				...											5,680.07	Debit
6/15/2011	11:47:21	CDT	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-13.58	0.00	-13.58	7LS96758U821	PayPal balance			[redacted]	XSIG										5,693.65	Memo
6/15/2011	11:36:25	CDT	KROGER 12221	Debit Card Purchase	Completed	KROGER 12221 CUSTE	USD	-2,063.97	0.00	-2,063.97	35P43319SY751722X				XPIN											5,693.65	Debit
6/15/2011	11:36:25	CDT	PayPal	Temporary Hold	Removed	KROGER 12221 CUSTE	USD	2,063.97	0.00	2,063.97	18377506DL927073M				...											7,757.62	Credit
6/15/2011	11:36:23	CDT	PayPal	Temporary Hold	Placed	KROGER 12221 CUSTE	USD	-2,063.97	0.00	-2,063.97	5S788931MU311240X				...											5,693.65	Debit
6/15/2011	11:36:23	CDT	KROGER 12221	Authorization	Completed	KROGER 12221 CUSTE	USD	-2,063.97	0.00	-2,063.97	1SA39767JP31	PayPal balance			[redacted]	XPIN										7,757.62	Memo
6/15/2011	10:48:37	CDT	SupportSpace In	Mass Payment Rece	Completed	SupportSpace payment f	USD	7,488.95	0.00	7,488.95	0FB306147097:	Instant			[redacted]					213.8.114.132						7,757.62	Credit
6/15/2011	07:18:21	CDT	PayPal	Temporary Hold	Placed	OAK HOLLOW GOLF CC	USD	-35.67	0.00	-35.67	6P102692PY6175210				...											268.67	Debit
6/15/2011	07:18:21	CDT	OAK HOLLOW G	Authorization	Completed	OAK HOLLOW GOLF CC	USD	-35.67	0.00	-35.67	06A33003P364	PayPal balance			[redacted]	XSIG										304.34	Memo
6/14/2011	17:59:55	CDT	TACO BELL 234	Debit Card Purchase	Completed	TACO BELL 2348002346	USD	-15.04	0.00	-15.04	41U80345673609606				XSIG											304.34	Debit
6/14/2011	17:59:55	CDT	PayPal	Temporary Hold	Removed	TACO BELL 2348002346	USD	15.04	0.00	15.04	2NX981198H187340H				...											319.38	Credit
6/14/2011	17:15:08	CDT	7-ELEVEN 3311	Debit Card Purchase	Completed	7-ELEVEN 33118 MCK	USD	-13.50	0.00	-13.50	6ST762060H8224126				XSIG											304.34	Debit
6/14/2011	17:15:08	CDT	PayPal	Temporary Hold	Removed	7-ELEVEN 33118 MCK	USD	13.50	0.00	13.50	56G19851VM994211J				...											317.84	Credit
6/14/2011	17:08:36	CDT	VERIZON WRLS	Debit Card Purchase	Completed	VERIZON WRLS IVR VE	USD	-204.37	0.00	-204.37	80L472557V193933V				XSIG											304.34	Debit
6/14/2011	17:08:36	CDT	PayPal	Temporary Hold	Removed	VERIZON WRLS IVR VE	USD	204.37	0.00	204.37	15Y25733RK214715L				...											508.71	Credit
6/14/2011	16:36:38	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER N	USD	-133.34	0.00	-133.34	0WT570930440608				XSIG											304.34	Debit
6/14/2011	16:36:38	CDT	PayPal	Temporary Hold	Removed	WM SUPERCENTER N	USD	133.34	0.00	133.34	0L826711W3460292X				...											437.68	Credit
6/14/2011	15:42:07	CDT	Todd Taunton	Payment Sent (Pers	Completed	You've got money!	USD	-800.00	0.00	-800.00	9UF79050VP15	PayPal balance			[redacted]					12.45.54.190						304.34	Debit
6/14/2011	08:46:15	CDT	Calin Martin	Update to eCheck R	Cleared		USD	5.00	-0.45	4.55	7NW982195V1685233				[redacted]					8.25.228.173						1,104.34	Credit
6/14/2011	07:44:18	CDT	PayPal	Temporary Hold	Placed	GODADDY.COM, 480-5	USD	-119.99	0.00	-119.99	6P769845396918630															1,099.79	Debit
6/14/2011	07:44:18	CDT	GODADDY.COM	Authorization	Completed	GODADDY.COM, 480-5	USD	-119.99	0.00	-119.99	0Y5137294A848	PayPal balance			[redacted]	XSIG										1,219.78	Memo
6/14/2011	02:52:25	CDT	...	Cancelled Transfer	Removed	WSTUNION COM, 877-9	USD	112.00	0.00	112.00	00861667016150 25V				...											1,219.78	Credit
6/13/2011	20:44:27	CDT	PayPal	Temporary Hold	Placed	QT 913, MCKINNEY, TX	USD	-1.00	0.00	-1.00	45T14384YT111782F															1,107.78	Debit
6/13/2011	20:44:27	CDT	QT 913, MCKINN	Authorization	Completed	QT 913, MCKINNEY, TX	USD	-1.00	0.00	-1.00	52M64902KU27	PayPal balance			[redacted]	XSIG										1,108.78	Memo
6/13/2011	20:04:36	CDT	PayPal	Temporary Hold	Placed	TopGolf Allen, Allen, TX	USD	-136.11	0.00	-136.11	8KJ81621FJ956171A															1,108.78	Debit
6/13/2011	20:04:36	CDT	TopGolf Allen, All	Authorization	Completed	TopGolf Allen, Allen, TX	USD	-136.11	0.00	-136.11	58717624XA97:	PayPal balance			[redacted]	XSIG										1,244.89	Memo
6/13/2011	19:27:06	CDT	CUSTER DONU	Debit Card Purchase	Completed	CUSTER DONUT FRIS	USD	-13.27	0.00	-13.27	7E229124MU361871C				XSIG											1,244.89	Debit
6/13/2011	19:27:06	CDT	PayPal	Temporary Hold	Removed	CUSTER DONUT FRIS	USD	13.27	0.00	13.27	3U319116VD2094804				...											1,258.16	Credit
6/13/2011	19:17:57	CDT	PAPA JOHNS 13	Debit Card Purchase	Completed	PAPA JOHNS 1304 MC	USD	-27.99	0.00	-27.99	9HV383219N107311L				XSIG											1,244.89	Debit
6/13/2011	19:17:57	CDT	PayPal	Temporary Hold	Removed	PAPA JOHNS 1304 MC	USD	22.99	0.00	22.99	8MS14038GT6432722				...											1,272.88	Credit
6/13/2011	19:13:50	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-23.03	0.00	-23.03	0JE30630K7180005K				XSIG											1,249.89	Debit
6/13/2011	19:13:50	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	23.03	0.00	23.03	38F73911E71490425				...											1,272.92	Credit
6/13/2011	18:37:44	CDT	ZEN SUSHI AND	Debit Card Purchase	Completed	ZEN SUSHI AND GRILL	USD	-138.83	0.00	-138.83	75N32040K90377731				XSIG											1,249.89	Debit
6/13/2011	18:37:44	CDT	PayPal	Temporary Hold	Removed	ZEN SUSHI AND GRILL	USD	116.83	0.00	116.83	0VG84714U1091851W				...											1,388.72	Credit
6/13/2011	12:22:59	CDT	PayPal	Temporary Hold	Placed	VZWRLSS-IVRVE, FOL	USD	-204.37	0.00	-204.37	41R18059DE860270V															1,271.89	Debit
6/13/2011	12:22:59	CDT	VZWRLSS-IVRVI	Authorization	Completed	VZWRLSS-IVRVE, FOL	USD	-204.37	0.00	-204.37	9PR67243KN94	PayPal balance			[redacted]	XSIG										1,476.26	Memo
6/13/2011	12:21:34	CDT	Michael Suiter	Donation Received	Completed	S2Cleaner	USD	10.00	-0.59	9.41	67S14660Y G44	Instant			demonspork@gmail[redacted]					72.161.6.36			S2Cleaner			1,476.26	Credit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Numl	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
6/13/2011	11:44:30	CDT	PayPal	Temporary Hold	Placed	Taco Bell, McKinney, TX	USD	-7.53	0.00	-7.53	73Y638818J017042H				[redacted]											1,466.85	Debit
6/13/2011	11:44:30	CDT	Taco Bell, McKin	Authorization	Completed	Taco Bell, McKinney, TX	USD	-7.53	0.00	-7.53	15V133791H220	PayPal balance			[redacted]	XSIG										1,474.38	Memo
6/13/2011	11:31:51	CDT	PayPal	Temporary Hold	Placed	WAL-MART #5311, MCK	USD	-133.34	0.00	-133.34	90A23080WF6009946				[redacted]											1,474.38	Debit
6/13/2011	11:31:51	CDT	WAL-MART #531	Authorization	Completed	WAL-MART #5311, MCK	USD	-133.34	0.00	-133.34	88B29124N173	PayPal balance			[redacted]	XSIG										1,607.72	Memo
6/12/2011	22:26:28	CDT	SD ROSAS	Donation Received	Completed	S2Cleaner	USD	1.00	-0.33	0.67	64096395MK23	Instant			[redacted]	[redacted]				76.88.173.12			S2Cleaner			1,607.72	Credit
6/12/2011	21:06:43	CDT	PayPal	Temporary Hold	Placed	PAPA JOHNS 1304, MCI	USD	-22.99	0.00	-22.99	758569457U746382H				[redacted]											1,607.05	Debit
6/12/2011	21:06:43	CDT	PAPA JOHNS 13	Authorization	Completed	PAPA JOHNS 1304, MCI	USD	-22.99	0.00	-22.99	5GE158141W9	PayPal balance			[redacted]	XSIG										1,630.04	Memo
6/12/2011	18:33:19	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-20.25	0.00	-20.25	8E784279J3078423K				XSIG											1,630.04	Debit
6/12/2011	18:33:19	CDT	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	20.25	0.00	20.25	4LX24887NS313953D				...											1,650.29	Credit
6/12/2011	18:27:03	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-32.00	0.00	-32.00	5V292756L Y6896209				XSIG											1,630.04	Debit
6/12/2011	18:27:03	CDT	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	32.00	0.00	32.00	1CS489998017 4234F				...											1,662.04	Credit
6/12/2011	18:26:05	CDT	TEACHER'S TO(	Debit Card Purchase	Completed	TEACHER'S TOOLS AL	USD	-20.00	0.00	-20.00	04N21176DL920861H				XSIG											1,630.04	Debit
6/12/2011	18:26:05	CDT	PayPal	Temporary Hold	Removed	TEACHER'S TOOLS AL	USD	20.00	0.00	20.00	0VG812720M453050V				...											1,650.04	Credit
6/12/2011	18:10:01	CDT	CASA RITA'S FR	Debit Card Purchase	Completed	CASA RITA'S FRISCO	USD	-50.74	0.00	-50.74	8W395710TJ6732645				XSIG											1,630.04	Debit
6/12/2011	18:10:01	CDT	PayPal	Temporary Hold	Removed	CASA RITA'S FRISCO	USD	42.74	0.00	42.74	1MM219808T979612V				...											1,680.78	Credit
6/12/2011	17:37:34	CDT	KROGER #0488	Debit Card Purchase	Completed	KROGER #0488 MCKI	USD	-17.00	0.00	-17.00	99T594168L4334646				XSIG											1,638.04	Debit
6/12/2011	17:37:34	CDT	PayPal	Temporary Hold	Removed	KROGER #0488 MCKI	USD	17.00	0.00	17.00	3KD97703ME786742J				...											1,655.04	Credit
6/12/2011	16:54:47	CDT	DFW VAPOR LI	Debit Card Purchase	Completed	DFW VAPOR LEWISVI	USD	-61.50	0.00	-61.50	5GR04766CA625241U				XSIG											1,638.04	Debit
6/12/2011	16:54:47	CDT	PayPal	Temporary Hold	Removed	DFW VAPOR LEWISVI	USD	61.50	0.00	61.50	30F18437GF698794G				...											1,699.54	Credit
6/12/2011	13:25:13	CDT	PayPal	Temporary Hold	Placed	7-ELEVEN 33118, MC K	USD	-13.50	0.00	-13.50	34T42372L09029834				...											1,638.04	Debit
6/12/2011	13:25:13	CDT	7-ELEVEN 3311	Authorization	Completed	7-ELEVEN 33118, MC K	USD	-13.50	0.00	-13.50	2F729548L901	PayPal balance			[redacted]	XSIG										1,651.54	Memo
6/12/2011	13:16:21	CDT	PayPal	Temporary Hold	Placed	Taco Bell, McKinney, TX	USD	-15.04	0.00	-15.04	8NV30684NH071170E				[redacted]											1,651.54	Debit
6/12/2011	13:16:21	CDT	Taco Bell, McKin	Authorization	Completed	Taco Bell, McKinney, TX	USD	-15.04	0.00	-15.04	1HF22758K828	PayPal balance			[redacted]	XSIG										1,666.58	Memo
6/11/2011	19:30:47	CDT	PayPal	Temporary Hold	Placed	ZEN SUSHI AND GRILL,	USD	-116.83	0.00	-116.83	88D76962RA438441H				[redacted]											1,666.58	Debit
6/11/2011	19:30:47	CDT	ZEN SUSHI AND	Authorization	Completed	ZEN SUSHI AND GRILL,	USD	-116.83	0.00	-116.83	8DR65871E851	PayPal balance			[redacted]	XSIG										1,783.41	Memo
6/11/2011	13:49:56	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-23.03	0.00	-23.03	664353442H636951J				[redacted]											1,783.41	Debit
6/11/2011	13:49:56	CDT	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-23.03	0.00	-23.03	5KG70699FD71	PayPal balance			[redacted]	XSIG										1,806.44	Memo
6/11/2011	09:43:55	CDT	11811 S. CUSTE	ATM Withdrawal	Completed	11811 S. CUSTER RD, F	USD	-42.75	-1.00	-43.75	4R034748Y7984762E				XPIN											1,806.44	Debit
6/11/2011	09:43:55	CDT	PayPal	Temporary Hold	Removed	11811 S. CUSTER RD, F	USD	43.75	0.00	43.75	48890769A87266604				...											1,850.19	Credit
6/11/2011	09:43:54	CDT	...	ATM Withdrawal Fee	Completed	11811 S. CUSTER RD, F	USD	-1.00	0.00	-1.00	2C125119727310417				...											1,806.44	Memo
6/11/2011	09:43:54	CDT	PayPal	Temporary Hold	Placed	11811 S. CUSTER RD, F	USD	-43.75	0.00	-43.75	04T608342B7406424				...											1,806.44	Debit
6/11/2011	09:43:54	CDT	11811 S. CUSTE	Authorization	Completed	11811 S. CUSTER RD, F	USD	-43.75	0.00	-43.75	4RF545389F98	PayPal balance			[redacted]	XPIN										1,850.19	Memo
6/11/2011	09:24:18	CDT	PayPal	Temporary Hold	Placed	CUSTER DONUT, FRIS(	USD	-13.27	0.00	-13.27	8W918177AX036520S				...											1,850.19	Debit
6/11/2011	09:24:18	CDT	CUSTER DONU	Authorization	Completed	CUSTER DONUT, FRIS(	USD	-13.27	0.00	-13.27	87020039AS62	PayPal balance			[redacted]	XSIG										1,863.46	Memo
6/10/2011	19:10:15	CDT	Neal Gaugler	Donation Received	Completed	S2Cleaner	USD	20.00	-0.88	19.12	6KA51816KW0	Instant			[redacted]	[redacted]				74.127.140.113			S2Cleaner			1,863.46	Credit
6/10/2011	17:58:36	CDT	PICASSO NAILS	Debit Card Purchase	Completed	PICASSO NAILS & SPA	USD	-12.50	0.00	-12.50	3FX59028B768522P				XSIG											1,844.34	Debit
6/10/2011	17:58:36	CDT	PayPal	Temporary Hold	Removed	PICASSO NAILS & SPA	USD	10.00	0.00	10.00	6XN03718CF778931H				...											1,856.84	Credit
6/10/2011	17:43:34	CDT	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-20.25	0.00	-20.25	2L048888044128824				...											1,846.84	Debit
6/10/2011	17:43:34	CDT	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-20.25	0.00	-20.25	6W307717XJ68	PayPal balance			[redacted]	XSIG										1,867.09	Memo
6/10/2011	17:39:50	CDT	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-32.00	0.00	-32.00	1HN494001605098O				...											1,867.09	Debit
6/10/2011	17:39:50	CDT	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-32.00	0.00	-32.00	7V2406131X10	PayPal balance			[redacted]	XSIG										1,899.09	Memo
6/10/2011	17:18:30	CDT	PayPal	Temporary Hold	Placed	CASA RITA'S FRISCO, F	USD	-42.74	0.00	-42.74	77G59905HU541670K				...											1,899.09	Debit
6/10/2011	17:18:30	CDT	CASA RITA'S FR	Authorization	Completed	CASA RITA'S FRISCO, F	USD	-42.74	0.00	-42.74	3JC278961624	PayPal balance			[redacted]	XSIG										1,941.83	Memo
6/10/2011	17:05:05	CDT	CHICK-FIL-A # 0	Debit Card Purchase	Completed	CHICK-FIL-A # 00722	USD	-3.93	0.00	-3.93	6G853742SJ926212D				XSIG											1,941.83	Debit
6/10/2011	17:05:05	CDT	PayPal	Temporary Hold	Removed	CHICK-FIL-A # 00722	USD	3.93	0.00	3.93	2PH07308L6508494H				...											1,945.76	Credit
6/10/2011	16:53:26	CDT	OAK HOLLOW G	Debit Card Purchase	Completed	OAK HOLLOW GOLF C	USD	-27.06	0.00	-27.06	2JB758958D909422E				XSIG											1,941.83	Debit
6/10/2011	16:53:26	CDT	PayPal	Temporary Hold	Removed	OAK HOLLOW GOLF C	USD	27.06	0.00	27.06	3G736156E251316 2X				...											1,968.89	Credit
6/10/2011	13:21:09	CDT	Rebekah Crawley	Credit Card Paymen	Completed		USD	266.00	-8.01	257.99	0S64545521661	Instant			[redacted]	[redacted]	Rebekah Crawley, United States			108.79.39.32						1,941.83	Credit
6/10/2011	12:26:14	CDT	My A/C Works, In	Invoice Sent	Paid		USD	266.00	0.00	266.00	INV2-BY5V-R3D8-42S2-JVV8				[redacted]	[redacted]									...	Memo
6/10/2011	10:39:41	CDT	PayPal	Temporary Hold	Placed	TEACHER'S TOOLS, AL	USD	-20.00	0.00	-20.00	07C18390LG176025N				...											1,683.84	Debit
6/10/2011	10:39:41	CDT	TEACHER'S TO(	Authorization	Completed	TEACHER'S TOOLS, AL	USD	-20.00	0.00	-20.00	9EE03717CL32	PayPal balance			[redacted]	XSIG										1,703.84	Memo
6/10/2011	10:38:11	CDT	PayPal	Temporary Hold	Placed	James Bosse, 214-3959	USD	-61.50	0.00	-61.50	3T691373S2246053X				...											1,703.84	Debit
6/10/2011	10:38:11	CDT	James Bosse, 21	Authorization	Completed	James Bosse, 214-3959	USD	-61.50	0.00	-61.50	675191707330	PayPal balance			[redacted]	XSIG										1,765.34	Memo
6/10/2011	08:37:24	CDT	PayPal	Temporary Hold	Placed	KROGER #0488, MCKIN	USD	-17.00	0.00	-17.00	6M341051215632 3S				...											1,765.34	Debit
6/10/2011	08:37:24	CDT	KROGER #0488,	Authorization	Completed	KROGER #0488, MCKIN	USD	-17.00	0.00	-17.00	86R88426L123	PayPal balance			[redacted]	XSIG										1,782.34	Memo
6/10/2011	03:28:32	CDT	...	Cancelled Transfer	Removed	TopGolf Allen, Allen, TX	USD	1.00	0.00	1.00	05H85333DG0850829				...											1,782.34	Credit
6/9/2011	21:08:11	CDT	Calin Martin	Donation Received	Cleared	S2Cleaner	USD	5.00	-0.45	4.55	2C056603HJ72	eCheck			[redacted]	[redacted]				8.25.228.173			S2Cleaner			1,781.34	Memo
6/9/2011	20:05:37	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-15.82	0.00	-15.82	3V988150G7873620T				XSIG											1,781.34	Debit
6/9/2011	20:05:37	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	15.82	0.00	15.82	7LX53511HW5639310				...											1,797.16	Credit
6/9/2011	17:03:28	CDT	KROGER #0488	Debit Card Purchase	Completed	KROGER #0488 MCKIN	USD	-37.53	0.00	-37.53	3SB702480205503C				XSIG											1,781.34	Debit
6/9/2011	17:03:28	CDT	PayPal	Temporary Hold	Removed	KROGER #0488 MCKIN	USD	37.53	0.00	37.53	0K7301505G572905G				...											1,818.87	Credit
6/9/2011	11:39:52	CDT	PayPal	Temporary Hold	Placed	WSTUNION COM, 877-9	USD	-112.00	0.00	-112.00	5PN29337WX696952Y				...											1,781.34	Debit
6/9/2011	11:39:52	CDT	WSTUNION COM	Authorization	Expired	WSTUNION COM, 877-9	USD	-112.00	0.00	-112.00	2H987651WC0	PayPal balance			[redacted]	XSIG										1,893.34	Memo
6/8/2011	18:31:11	CDT	CAVALLI PIZZA	Debit Card Purchase	Completed	CAVALLI PIZZA QPS	USD	-78.05	0.00	-78.05	2SM838495W545440U				XSIG											1,893.34	Debit
6/8/2011	18:31:11	CDT	PayPal	Temporary Hold	Removed	CAVALLI PIZZA QPS	USD	66.05	0.00	66.05	4AK31144AK397415W				...											1,971.39	Credit
6/8/2011	17:54:01	CDT	CIRCLE K 06318	Debit Card Purchase	Completed	CIRCLE K 06318 Q47	USD	-8.49	0.00	-8.49	8TW97764KU726301C				XSIG											1,905.34	Debit
6/8/2011	17:54:01	CDT	PayPal	Temporary Hold	Removed	CIRCLE K 06318 Q47	USD	8.49	0.00	8.49	0HY99978Y98230902				...											1,913.83	Credit
6/8/2011	17:39:49	CDT	ENTERPRISE RI	Debit Card Purchase	Completed	ENTERPRISE RENT-A-(	USD	-200.00	0.00	-200.00	3L900665EC111821F				XSIG											1,905.34	Debit
6/8/2011	17:39:49	CDT	PayPal	Temporary Hold	Removed	ENTERPRISE RENT-A-(	USD	200.00	0.00	200.00	01T56978TK405134J				...											2,105.34	Credit
6/8/2011	16:45:16	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-15.82	0.00	-15.82	87P11357E75194520				...											1,905.34	Debit
6/8/2011	16:45:16	CDT	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-15.82	0.00	-15.82	7085531300551	PayPal balance			[redacted]	XSIG										1,921.16	Memo
6/8/2011	16:32:03	CDT	PayPal	Temporary Hold	Placed	PICASSO NAILS & SPA,	USD	-10.00	0.00	-10.00	46W05847CK196303A				...											1,921.16	Debit
6/8/2011	16:32:03	CDT	PICASSO NAILS	Authorization	Completed	PICASSO NAILS & SPA,	USD	-10.00	0.00	-10.00	3WH50339W35	PayPal balance			[redacted]	XSIG										1,931.16	Memo
6/8/2011	08:20:01	CDT	PayPal	Temporary Hold	Placed	CHICK-FIL-A #00722, MI	USD	-3.93	0.00	-3.93	6TH91935SU5807348				...											1,931.16	Debit
6/8/2011	08:20:01	CDT	CHICK-FIL-A #0(	Authorization	Completed	CHICK-FIL-A #00722, MI	USD	-3.93	0.00	-3.93	00X29769B300	PayPal balance			[redacted]	XSIG										1,935.09	Memo
6/8/2011	08:11:44	CDT	PayPal	Temporary Hold	Placed	KROGER #0488, MCKIN	USD	-37.53	0.00	-37.53	5B292658LF050745H				...											1,935.09	Debit
6/8/2011	08:11:44	CDT	KROGER #0488,	Authorization	Completed	KROGER #0488, MCKIN	USD	-37.53	0.00	-37.53	0HB768404756	PayPal balance			[redacted]	XSIG										1,972.62	Memo
6/8/2011	06:04:49	CDT	Netflix, Inc.	Preapproved Payme	Completed		USD	-8.65	0.00	-8.65	41P63122TG81	PayPal balance			[redacted]	[redacted]				208.75.77.65						1,972.62	Debit
6/7/2011	19:15:02	CDT	PayPal	Temporary Hold	Placed	CAVALLI PIZZA, IRVING	USD	-66.05	0.00	-66.05	7J739523B078320G				...											1,981.27	Debit
6/7/2011	19:15:02	CDT	CAVALLI PIZZA,	Authorization	Completed	CAVALLI PIZZA, IRVING	USD	-66.05	0.00	-66.05	5V675588B037	PayPal balance			[redacted]	XSIG										2,047.32	Memo
6/7/2011	19:10:06	CDT	CUSTER DONU	Debit Card Purchase	Completed	CUSTER DONUT FRIS	USD	-8.29	0.00	-8.29	5BY49160PV753322D				XSIG											2,047.32	Debit
6/7/2011	19:10:06	CDT	PayPal	Temporary Hold	Removed	CUSTER DONUT FRIS	USD	8.29	0.00	8.29	12415096V0356142P				...											2,055.61	Credit
6/7/2011	18:22:07	CDT	TOP GOLF ALLE	Debit Card Purchase	Completed	TOP GOLF ALLEN REC	USD	-50.00	0.00	-50.00	3RS91467P3089630J				XSIG											2,047.32	Debit
6/7/2011	18:22:07	CDT	PayPal	Temporary Hold	Removed	TOP GOLF ALLEN REC	USD	50.00	0.00	50.00	4SP25058NV748234K				...											2,097.32	Credit
6/7/2011	17:26:08	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER M	USD	-208.52	0.00	-208.52	5KC22536UX1075415				XSIG											2,047.32	Debit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Num	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
6/7/2011	17:26:08	CDT	PayPal	Temporary Hold	Removed	WM SUPERCENTER M	USD	208.52	0.00	208.52	5Y251722CY2064357				...											2,255.84	Credit
6/7/2011	14:37:28	CDT	PayPal	Temporary Hold	Placed	CIRCLE K 06318, MCKIN	USD	-8.49	0.00	-8.49	3JU77771DF319824N															2,047.32	Debit
6/7/2011	14:37:28	CDT	CIRCLE K 06318	Authorization	Completed	CIRCLE K 06318, MCKIN	USD	-8.49	0.00	-8.49	9GJ312808M61	PayPal balance			[redacted]	XSIG										2,055.81	Memo
6/7/2011	10:58:18	CDT	PayPal	Temporary Hold	Placed	ENTERPRISE, MCKINNI	USD	-200.00	0.00	-200.00	3WD84228994834606															2,055.81	Debit
6/7/2011	10:58:18	CDT	ENTERPRISE, M	Authorization	Completed	ENTERPRISE, MCKINNI	USD	-200.00	0.00	-200.00	2XD64648GU5	PayPal balance			[redacted]	XSIG										2,255.81	Memo
6/7/2011	07:22:39	CDT	PayPal	Temporary Hold	Placed	OAK HOLLOW GOLF C	USD	-27.06	0.00	-27.06	99793009123414 35S															2,255.81	Debit
6/7/2011	07:22:39	CDT	OAK HOLLOW G	Authorization	Completed	OAK HOLLOW GOLF C	USD	-27.06	0.00	-27.06	7CL85071W72	PayPal balance			[redacted]	XSIG										2,282.87	Memo
6/6/2011	23:27:53	CDT	TACO BELL #411	Debit Card Purchase	Completed	TACO BELL #4196/PIZZ	USD	-13.36	0.00	-13.36	0GS37612JE5989921				XSIG											2,282.87	Debit
6/6/2011	23:27:53	CDT	PayPal	Temporary Hold	Removed	TACO BELL #4196/PIZZ	USD	13.36	0.00	13.36	2L717904189904907				...											2,296.23	Credit
6/6/2011	21:22:10	CDT	ITALIAN GARDE	Debit Card Purchase	Completed	ITALIAN GARDEN REST	USD	-52.76	0.00	-52.76	9VF50584NW299571F				XSIG											2,282.87	Debit
6/6/2011	21:22:10	CDT	PayPal	Temporary Hold	Removed	ITALIAN GARDEN REST	USD	40.76	0.00	40.76	20M75510DD242772P				...											2,335.63	Credit
6/6/2011	19:43:53	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-7.57	0.00	-7.57	6W3242918D8665827				XSIG											2,294.87	Debit
6/6/2011	19:43:53	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	7.57	0.00	7.57	36R622466H9796020				...											2,302.44	Credit
6/6/2011	18:50:24	CDT	DON JOSE'S ME	Debit Card Purchase	Completed	DON JOSE'S MEXICAN	USD	-89.94	0.00	-89.94	9MH625694X8902201W				XSIG											2,294.87	Debit
6/6/2011	18:50:24	CDT	PayPal	Temporary Hold	Removed	DON JOSE'S MEXICAN	USD	74.94	0.00	74.94	1LY743385P682660K				...											2,384.81	Credit
6/6/2011	17:50:21	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-67.79	0.00	-67.79	1LD94872W91908136				XSIG											2,309.87	Debit
6/6/2011	17:50:21	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	67.79	0.00	67.79	7S892902B8200081L				...											2,377.66	Credit
6/6/2011	13:46:40	CDT	PayPal	Temporary Hold	Placed	WAL MART STORES IN	USD	-208.52	0.00	-208.52	7CM516096590004 1D															2,309.87	Debit
6/6/2011	13:46:40	CDT	WAL MART STO	Authorization	Completed	WAL MART STORES IN	USD	-208.52	0.00	-208.52	65S28389KH44	PayPal balance			[redacted]	XSIG										2,518.39	Memo
6/5/2011	18:20:42	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-6.47	0.00	-6.47	2PN836522853252 3G				XSIG											2,518.39	Debit
6/5/2011	18:20:42	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	6.47	0.00	6.47	9SN34860528182028				...											2,524.86	Credit
6/5/2011	18:10:00	CDT	7-ELEVEN 33688	Debit Card Purchase	Completed	7-ELEVEN 33688 MCKI	USD	-15.66	0.00	-15.66	47E34901AL657121S				XSIG											2,518.39	Debit
6/5/2011	18:10:00	CDT	PayPal	Temporary Hold	Removed	7-ELEVEN 33688 MCKI	USD	15.66	0.00	15.66	2JC02369KF2118148				...											2,534.05	Credit
6/5/2011	16:39:33	CDT	KROGER FUEL C	Debit Card Purchase	Completed	KROGER FUEL CTR #7	USD	-52.61	0.00	-52.61	28F67626XB099405T				XSIG											2,518.39	Debit
6/5/2011	16:39:33	CDT	PayPal	Temporary Hold	Removed	KROGER FUEL CTR #7	USD	1.00	0.00	1.00	3HL00231W808414 0D				...											2,571.00	Credit
6/5/2011	16:38:12	CDT	JAPON STEAKH	Debit Card Purchase	Completed	JAPON STEAKHOUSE &	USD	-189.43	0.00	-189.43	30F007688LJ323934S				XSIG											2,570.00	Debit
6/5/2011	16:38:12	CDT	PayPal	Temporary Hold	Removed	JAPON STEAKHOUSE &	USD	159.43	0.00	159.43	36G57887C0795473D				...											2,759.43	Credit
6/5/2011	12:30:24	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-67.79	0.00	-67.79	8U840977JD445763A				...											2,600.00	Debit
6/5/2011	12:30:24	CDT	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-67.79	0.00	-67.79	85389842FR44	PayPal balance			[redacted]	XSIG										2,667.79	Memo
6/5/2011	11:36:08	CDT	PayPal	Temporary Hold	Placed	TopGolf Allen, Allen, TX	USD	-1.00	0.00	-1.00	8TL25312EA9966624															2,667.79	Debit
6/5/2011	11:36:08	CDT	TopGolf Allen, All	Authorization	Expired	TopGolf Allen, Allen, TX	USD	-1.00	0.00	-1.00	3FW505293C6	PayPal balance			[redacted]	XSIG										2,668.79	Memo
6/5/2011	09:39:19	CDT	PayPal	Temporary Hold	Placed	TOP GOLF ALLEN REC	USD	-50.00	0.00	-50.00	4847147533252231T															2,668.79	Debit
6/5/2011	09:39:19	CDT	TOP GOLF ALLE	Authorization	Completed	TOP GOLF ALLEN REC	USD	-50.00	0.00	-50.00	9N251956K80	PayPal balance			[redacted]	XSIG										2,718.79	Memo
6/5/2011	08:07:03	CDT	PayPal	Temporary Hold	Placed	CUSTER DONUT, FRIS	USD	-8.29	0.00	-8.29	1E0709154M088650U															2,718.79	Debit
6/5/2011	08:07:03	CDT	CUSTER DONU	Authorization	Completed	CUSTER DONUT, FRIS	USD	-8.29	0.00	-8.29	2BR481345H92	PayPal balance			[redacted]	XSIG										2,727.08	Memo
6/4/2011	20:16:59	CDT	PayPal	Temporary Hold	Placed	ITALIAN GARDEN REST	USD	-40.76	0.00	-40.76	88B34785L57305642															2,727.08	Debit
6/4/2011	20:16:59	CDT	ITALIAN GARDE	Authorization	Completed	ITALIAN GARDEN REST	USD	-40.76	0.00	-40.76	0ED95472XU81	PayPal balance			[redacted]	XSIG										2,767.84	Memo
6/4/2011	19:15:51	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-7.57	0.00	-7.57	13E645408595339 0K															2,767.84	Debit
6/4/2011	19:15:51	CDT	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-7.57	0.00	-7.57	3BE57633JH70	PayPal balance			[redacted]	XSIG [redacted]										2,775.41	Memo
6/4/2011	10:52:37	CDT	Todd Taunton	Invoice Received	Pending		USD	2,000.00	0.00	2,000.00	INV2-FRY8-4KL8-2TS9-TCVA														...	Memo
6/4/2011	01:48:19	CDT	PayPal Inc Debit	Cash Back Bonus	Completed		USD	49.48	0.00	49.48	5AV84673DX950293J				...											2,775.41	Credit
6/3/2011	22:10:35	CDT	PayPal	Temporary Hold	Placed	TACO BELL 4196/PIZZA	USD	-13.36	0.00	-13.36	0FW64152ND963901W															2,725.93	Debit
6/3/2011	22:10:35	CDT	TACO BELL 419	Authorization	Completed	TACO BELL 4196/PIZZA	USD	-13.36	0.00	-13.36	0XA88727Y195	PayPal balance			[redacted]	XSIG										2,739.29	Memo
6/3/2011	19:17:24	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-23.31	0.00	-23.31	08T85823NL7648924				XSIG											2,739.29	Debit
6/3/2011	19:17:24	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	23.31	0.00	23.31	4B9670541K235494H				...											2,762.60	Credit
6/3/2011	16:54:36	CDT	PayPal	Temporary Hold	Placed	DON JOSE, ENNIS, TX	USD	-74.94	0.00	-74.94	6CE01449NN7918013															2,739.29	Debit
6/3/2011	16:54:36	CDT	DON JOSE, ENN	Authorization	Completed	DON JOSE, ENNIS, TX	USD	-74.94	0.00	-74.94	4KL97694752 2I	PayPal balance			[redacted]	XSIG										2,814.23	Memo
6/3/2011	14:10:04	CDT	PayPal	Temporary Hold	Placed	KROGER FUEL CTR #7	USD	-1.00	0.00	-1.00	1FR316089M361203T															2,814.23	Debit
6/3/2011	14:10:04	CDT	KROGER FUEL C	Authorization	Completed	KROGER FUEL CTR #7	USD	-1.00	0.00	-1.00	60238300HU01	PayPal balance			[redacted]	XSIG										2,815.23	Memo
6/3/2011	09:39:48	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-6.47	0.00	-6.47	9FU09954T96275626															2,815.23	Debit
6/3/2011	09:39:48	CDT	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-6.47	0.00	-6.47	96W260849D2	PayPal balance			[redacted]	XSIG										2,821.70	Memo
6/2/2011	19:39:45	CDT	PayPal	Temporary Hold	Placed	JAPON STEAKHOUSE &	USD	-159.43	0.00	-159.43	2KE693846X269840H															2,821.70	Debit
6/2/2011	19:39:45	CDT	JAPON STEAKH	Authorization	Completed	JAPON STEAKHOUSE &	USD	-159.43	0.00	-159.43	93480734490 8F	PayPal balance			[redacted]	XSIG										2,981.13	Memo
6/2/2011	17:58:31	CDT	7-ELEVEN 33688	Debit Card Purchase	Completed	7-ELEVEN 33688 MCKI	USD	-5.01	0.00	-5.01	9HU160387695424 47				XSIG											2,981.13	Debit
6/2/2011	17:58:31	CDT	PayPal	Temporary Hold	Removed	7-ELEVEN 33688 MCKI	USD	5.01	0.00	5.01	57902901VG051134V				...											2,986.14	Credit
6/2/2011	17:49:46	CDT	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYP	USD	-8.38	0.00	-8.38	5VX235846K830931K				XSIG											2,981.13	Debit
6/2/2011	17:49:46	CDT	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAYP	USD	8.38	0.00	8.38	3JF88324K6399664R				...											2,989.51	Credit
6/2/2011	17:26:37	CDT	DFW VAPOR LI	Debit Card Purchase	Completed	DFW VAPOR LEWISVI	USD	-61.50	0.00	-61.50	94S43203R66704849				XSIG											2,981.13	Debit
6/2/2011	17:26:37	CDT	PayPal	Temporary Hold	Removed	DFW VAPOR LEWISVI	USD	61.50	0.00	61.50	2AW60917AL654512P				...											3,042.63	Credit
6/2/2011	16:37:00	CDT	ENTERPRISE R	Debit Card Purchase	Completed	ENTERPRISE RENT-A-(	USD	-215.00	0.00	-215.00	8V99933S2876813H				XSIG											2,981.13	Debit
6/2/2011	16:37:00	CDT	PayPal	Temporary Hold	Removed	ENTERPRISE RENT-A-(	USD	215.00	0.00	215.00	7XM272479J1150535				...											3,196.13	Credit
6/2/2011	15:21:03	CDT	PayPal	Temporary Hold	Placed	7-ELEVEN 33688, MCKII	USD	-15.66	0.00	-15.66	1YJ09329YR183304M															2,981.13	Debit
6/2/2011	15:21:03	CDT	7-ELEVEN 3368	Authorization	Completed	7-ELEVEN 33688, MCKII	USD	-15.66	0.00	-15.66	5TP548921815	PayPal balance			[redacted]	XSIG										2,996.79	Memo
6/2/2011	14:02:46	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-23.31	0.00	-23.31	26F930749689454H															2,996.79	Debit
6/2/2011	14:02:46	CDT	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-23.31	0.00	-23.31	74M147433043	PayPal balance			[redacted]	XSIG										3,020.10	Memo
6/1/2011	19:37:25	CDT	NetBruno, Inc.	Donation Received	Completed	S2Cleaner	USD	5.00	-0.45	4.55	61041926ML39	Instant			[redacted]	[redacted]			99.56.221.134				S2Cleaner			3,020.10	Credit
6/1/2011	19:02:40	CDT	MyOVK	Donation Received	Completed	S2Cleaner	USD	10.00	-0.59	9.41	82V67686H628	Instant			[redacted]	[redacted]			74.207.168.63				S2Cleaner			3,015.55	Credit
6/1/2011	17:47:11	CDT	Danny Ngo	Donation Received	Completed	S2Cleaner	USD	5.00	-0.45	4.55	08A37390CT03	Instant			[redacted]	[redacted]			24.136.87.10				S2Cleaner			3,006.14	Credit
6/1/2011	14:38:46	CDT	PayPal	Temporary Hold	Placed	ENTERPRISE, MCKINNI	USD	-215.00	0.00	-215.00	13W17054NB6454602															3,001.59	Debit
6/1/2011	14:38:46	CDT	ENTERPRISE, M	Authorization	Completed	ENTERPRISE, MCKINNI	USD	-215.00	0.00	-215.00	77G92671HA01	PayPal balance			[redacted]	XSIG										3,216.59	Memo
6/1/2011	13:32:48	CDT	PayPal	Temporary Hold	Placed	James Bosse, 214-3959	USD	-61.50	0.00	-61.50	84E309223180059 07															3,216.59	Debit
6/1/2011	13:32:48	CDT	James Bosse, 21	Authorization	Completed	James Bosse, 214-3959	USD	-61.50	0.00	-61.50	7P261847KL54	PayPal balance			[redacted]	XSIG										3,278.09	Memo
6/1/2011	09:47:26	CDT	12221 CUSTER I	ATM Withdrawal	Completed	12221 CUSTER RD, FRI	USD	-142.50	-1.00	-143.50	2NW205216Y728951W				XPIN											3,278.09	Debit
6/1/2011	09:47:26	CDT	PayPal	Temporary Hold	Removed	12221 CUSTER RD, FRI	USD	143.50	0.00	143.50	0WU49226Y6523923E				...											3,421.59	Credit
6/1/2011	09:47:25	CDT	...	ATM Withdrawal Fee	Completed	12221 CUSTER RD, FRI	USD	-1.00	0.00	-1.00	8D673127CU728674E				...											3,278.09	Memo
6/1/2011	09:47:25	CDT	PayPal	Temporary Hold	Placed	12221 CUSTER RD, FRI	USD	-143.50	0.00	-143.50	17N04670J2594554C															3,278.09	Debit
6/1/2011	09:47:25	CDT	12221 CUSTER I	Authorization	Completed	12221 CUSTER RD, FRI	USD	-143.50	0.00	-143.50	15520743XX42	PayPal balance			[redacted]	XPIN										3,421.59	Memo
5/31/2011	18:15:29	CDT	brandon pierce	Donation Received	Completed	S2Cleaner	USD	10.00	-0.59	9.41	0CV678998H09	Instant			[redacted]	[redacted]	brandon pierce, 10	United States	68.227.61.62				S2Cleaner			3,421.59	Credit
5/31/2011	17:36:58	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-6.37	0.00	-6.37	21A38637M9783170D				XSIG											3,412.18	Debit
5/31/2011	17:36:58	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	6.37	0.00	6.37	52G908895E457032V				...											3,418.55	Credit
5/31/2011	17:11:45	CDT	THE LONDONER	Debit Card Purchase	Completed	THE LONDONER ALLE	USD	-67.56	0.00	-67.56	3DE21908DN504491S				XSIG											3,412.18	Debit
5/31/2011	17:11:45	CDT	PayPal	Temporary Hold	Removed	THE LONDONER ALLE	USD	57.56	0.00	57.56	0TD570948889531B				...											3,479.74	Credit
5/31/2011	16:17:34	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER M	USD	-176.76	0.00	-176.76	5EP87170L7923520J				XSIG											3,422.18	Debit
5/31/2011	16:17:34	CDT	PayPal	Temporary Hold	Removed	WM SUPERCENTER M	USD	176.76	0.00	176.76	2GD06524F8785643J				...											3,598.94	Credit
5/31/2011	15:14:15	CDT	PayPal	Temporary Hold	Placed	7-ELEVEN 33688, MCKII	USD	-5.01	0.00	-5.01	6UB93714WM284752M				...											3,422.18	Debit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Num	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
5/31/2011	15:14:15	CDT	7-ELEVEN 3368	Authorization	Completed	7-ELEVEN 33688, MCKI	USD	-5.01	0.00	-5.01	6AP02921AW6	PayPal balance			[redacted]	XSIG										3,427.19	Memo
5/31/2011	09:06:48	CDT	KROGER 12221	Debit Card Purchase	Completed	KROGER 12221 CUSTE	USD	-6.29	0.00	-6.29	9A041967CH27809	45			XPIN											3,427.19	Debit
5/31/2011	09:06:48	CDT	PayPal	Temporary Hold	Removed	KROGER 12221 CUSTE	USD	6.29	0.00	6.29	40T146840706193	0N			...											3,433.48	Credit
5/31/2011	09:06:48	CDT	PayPal	Temporary Hold	Placed	KROGER 12221 CUSTE	USD	-6.29	0.00	-6.29	7LN9851873740035	L														3,427.19	Debit
5/31/2011	09:06:48	CDT	KROGER 12221	Authorization	Completed	KROGER 12221 CUSTE	USD	-6.29	0.00	-6.29	70W93017KV7	PayPal balance			[redacted]	XPIN										3,433.48	Memo
5/31/2011	08:58:21	CDT	KROGER 12221	Debit Card Purchase	Completed	KROGER 12221 CUSTE	USD	-442.50	0.00	-442.50	1RY50845XW363244	N			XPIN											3,433.48	Debit
5/31/2011	08:58:21	CDT	PayPal	Temporary Hold	Removed	KROGER 12221 CUSTE	USD	442.50	0.00	442.50	4K791706LF131910	R			...											3,875.98	Credit
5/31/2011	08:58:20	CDT	PayPal	Temporary Hold	Placed	KROGER 12221 CUSTE	USD	-442.50	0.00	-442.50	72P658650DM2843	057														3,433.48	Debit
5/31/2011	08:58:20	CDT	KROGER 12221	Authorization	Completed	KROGER 12221 CUSTE	USD	-442.50	0.00	-442.50	74C62345EY14	PayPal balance			[redacted]	XPIN										3,875.98	Memo
5/31/2011	07:49:25	CDT	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAYP	USD	-8.38	0.00	-8.38	95W48981S09038	415			...											3,875.98	Debit
5/31/2011	07:49:25	CDT	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYP	USD	-8.38	0.00	-8.38	6EK38545AH94	PayPal balance			[redacted]	XSIG										3,884.36	Memo
5/31/2011	03:29:28	CDT	Columbia Global	Donation Received	Completed	S2Cleaner	USD	5.00	-0.45	4.55	4AJ17009V154	Instant			[redacted]	[redacted]				108.27.60.162			S2Cleaner			3,884.36	Credit
5/30/2011	20:08:15	CDT	CASA RITA'S FR	Debit Card Purchase	Completed	CASA RITA'S FRISCO	USD	-49.66	0.00	-49.66	2Y462357XM617	480M			XSIG											3,879.81	Debit
5/30/2011	20:08:15	CDT	PayPal	Temporary Hold	Removed	CASA RITA'S FRISCO	USD	41.66	0.00	41.66	10N709374L4805	91B			...											3,929.47	Credit
5/30/2011	19:31:17	CDT	IN N OUT BURG	Debit Card Purchase	Completed	IN N OUT BURGER #25	USD	-32.20	0.00	-32.20	14U68833Y59914	031			XSIG											3,887.81	Debit
5/30/2011	19:31:17	CDT	PayPal	Temporary Hold	Removed	IN N OUT BURGER #25	USD	32.20	0.00	32.20	1LJ88235UK233	054S			...											3,920.01	Credit
5/30/2011	19:30:45	CDT	CHEVRON 0303	Debit Card Purchase	Completed	CHEVRON 0303900 D/	USD	-30.00	0.00	-30.00	75461353N3290770	V			XSIG											3,887.81	Debit
5/30/2011	19:30:45	CDT	PayPal	Temporary Hold	Removed	CHEVRON 0303900 D/	USD	1.00	0.00	1.00	6XY03698ML782	484Y			...											3,917.81	Credit
5/30/2011	19:30:21	CDT	HOLY GRAIL PU	Debit Card Purchase	Completed	HOLY GRAIL PUB ,TH	USD	-42.70	0.00	-42.70	55U330413R1338	842			XSIG											3,916.81	Debit
5/30/2011	19:30:21	CDT	PayPal	Temporary Hold	Removed	HOLY GRAIL PUB ,TH	USD	36.70	0.00	36.70	7E043212FU0783	355			...											3,959.51	Credit
5/30/2011	19:18:32	CDT	SONNY'S LIQUO	Debit Card Purchase	Completed	SONNY'S LIQUOR DAL	USD	-33.54	0.00	-33.54	0C718415Y4670	34J			XSIG											3,922.81	Debit
5/30/2011	19:18:32	CDT	PayPal	Temporary Hold	Removed	SONNY'S LIQUOR DAL	USD	33.54	0.00	33.54	8A636028K1340	133H			...											3,956.35	Credit
5/30/2011	18:26:08	CDT	THE PUB MCKI	Debit Card Purchase	Completed	THE PUB MCKINNEY 1	USD	-31.00	0.00	-31.00	7CE05106F1693	715S			XSIG											3,922.81	Debit
5/30/2011	18:26:08	CDT	PayPal	Temporary Hold	Removed	THE PUB MCKINNEY 1	USD	11.00	0.00	11.00	5CD06398E0053	831K			...											3,953.81	Credit
5/30/2011	17:49:32	CDT	GOLD CLASS FA	Debit Card Purchase	Completed	GOLD CLASS FAIRVIEV	USD	-118.25	0.00	-118.25	36J06127YD845	3133			XSIG											3,942.81	Debit
5/30/2011	17:49:32	CDT	PayPal	Temporary Hold	Removed	GOLD CLASS FAIRVIEV	USD	98.25	0.00	98.25	4PY67955U77476	444			...											4,061.06	Credit
5/30/2011	13:42:05	CDT	PayPal	Temporary Hold	Placed	WAL MART STORES IN	USD	-176.76	0.00	-176.76	4JA565278J754	703B														3,962.81	Debit
5/30/2011	13:42:05	CDT	WAL MART STO	Authorization	Completed	WAL MART STORES IN	USD	-176.76	0.00	-176.76	6T015881BG50	PayPal balance			[redacted]	XSIG										4,139.57	Memo
5/30/2011	10:29:01	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-6.37	0.00	-6.37	6DY20139CW954	423D														4,139.57	Debit
5/30/2011	10:29:01	CDT	KROGER #561, F	Authorization	Completed	KROGER #561, FRISCO	USD	-6.37	0.00	-6.37	8NM80947P41	PayPal balance			[redacted]	XSIG										4,145.94	Memo
5/29/2011	19:21:30	CDT	PayPal	Temporary Hold	Placed	THE LONDONER, ALLE	USD	-57.56	0.00	-57.56	9AP013138M610	415C														4,145.94	Debit
5/29/2011	19:21:30	CDT	THE LONDONER	Authorization	Completed	THE LONDONER, ALLE	USD	-57.56	0.00	-57.56	7M587959H295	PayPal balance			[redacted]	XSIG										4,203.50	Memo
5/29/2011	17:34:28	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-44.61	0.00	-44.61	9L246483AB359	325A			XSIG											4,203.50	Debit
5/29/2011	17:34:28	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	44.61	0.00	44.61	9E537316GU037	225G			...											4,248.11	Credit
5/29/2011	16:29:08	CDT	TARGET 00(	Debit Card Purchase	Completed	TARGET 00021428 USD		-32.45	0.00	-32.45	9WV62594AD236	034P			XSIG											4,203.50	Debit
5/29/2011	16:29:08	CDT	PayPal	Temporary Hold	Removed	TARGET 00021428 USD		32.45	0.00	32.45	33607000U628345	0G			...											4,235.95	Credit
5/29/2011	12:53:23	CDT	PayPal	Temporary Hold	Placed	CASA RITA'S FRISCO, F	USD	-41.66	0.00	-41.66	33J486600D4853	211														4,203.50	Debit
5/29/2011	12:53:23	CDT	CASA RITA'S FR	Authorization	Completed	CASA RITA'S FRISCO, F	USD	-41.66	0.00	-41.66	2FC001373C02	PayPal balance			[redacted]	XSIG										4,245.16	Memo
5/28/2011	19:28:02	CDT	PayPal	Temporary Hold	Placed	THE PUB, MCKINNEY, 1	USD	-11.00	0.00	-11.00	8L707901NL3247	35C														4,245.16	Debit
5/28/2011	19:28:02	CDT	THE PUB, MCKI	Authorization	Completed	THE PUB, MCKINNEY, 1	USD	-11.00	0.00	-11.00	2VL82832MJ88	PayPal balance			[redacted]	XSIG										4,256.16	Memo
5/28/2011	17:46:15	CDT	PayPal	Temporary Hold	Placed	GOLD CLASS FAIRVIEV	USD	-98.25	0.00	-98.25	3LP958805F9623	723														4,256.16	Debit
5/28/2011	17:46:15	CDT	GOLD CLASS FA	Authorization	Completed	GOLD CLASS FAIRVIEV	USD	-98.25	0.00	-98.25	36L32458XV23	PayPal balance			[redacted]	XSIG										4,354.41	Memo
5/28/2011	14:38:42	CDT	PayPal	Temporary Hold	Placed	HOLY GRAIL PUB ,TH, F	USD	-36.70	0.00	-36.70	13397769EU119	070V														4,354.41	Debit
5/28/2011	14:38:42	CDT	HOLY GRAIL PU	Authorization	Completed	HOLY GRAIL PUB ,TH, F	USD	-36.70	0.00	-36.70	180330974W63	PayPal balance			[redacted]	XSIG										4,391.11	Memo
5/28/2011	13:37:16	CDT	PayPal	Temporary Hold	Placed	SONNY'S LIQUOR, Dalla	USD	-33.54	0.00	-33.54	50986947TC544	284X														4,391.11	Debit
5/28/2011	13:37:16	CDT	SONNY'S LIQUO	Authorization	Completed	SONNY'S LIQUOR, Dalla	USD	-33.54	0.00	-33.54	12F97761GD88	PayPal balance			[redacted]	XSIG										4,424.65	Memo
5/28/2011	13:30:24	CDT	PayPal	Temporary Hold	Placed	DAN BOSCHERT, DALL	USD	-1.00	0.00	-1.00	72F98580N4111	923A														4,424.65	Debit
5/28/2011	13:30:24	CDT	DAN BOSCHERT	Authorization	Completed	DAN BOSCHERT, DALL	USD	-1.00	0.00	-1.00	68U44472FT24	PayPal balance			[redacted]	XSIG										4,425.65	Memo
5/27/2011	19:28:33	CDT	PayPal	Temporary Hold	Placed	IN N OUT BURGER #25	USD	-32.20	0.00	-32.20	2KC51648WH239	6127														4,425.65	Debit
5/27/2011	19:28:33	CDT	IN N OUT BURG	Authorization	Completed	IN N OUT BURGER #25	USD	-32.20	0.00	-32.20	3P683729CV76	PayPal balance			[redacted]	XSIG										4,457.85	Memo
5/27/2011	18:44:22	CDT	GOLD CLASS FA	Debit Card Purchase	Completed	GOLD CLASS FAIRVIEV	USD	-35.00	0.00	-35.00	1LT20838KF4110	034			XSIG											4,457.85	Debit
5/27/2011	18:44:22	CDT	PayPal	Temporary Hold	Removed	GOLD CLASS FAIRVIEV	USD	35.00	0.00	35.00	85R55575JH5889	503			...											4,492.85	Credit
5/27/2011	17:09:48	CDT	KROGER #0567	Debit Card Purchase	Completed	KROGER #0567 MCKIN	USD	-25.95	0.00	-25.95	5LU58980J8419	343K			XSIG											4,457.85	Debit
5/27/2011	17:09:48	CDT	PayPal	Temporary Hold	Removed	KROGER #0567 MCKIN	USD	25.95	0.00	25.95	9MB937037L385	312J			...											4,483.80	Credit
5/27/2011	16:53:24	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER M	USD	-34.47	0.00	-34.47	0716013057239	991L			XSIG											4,457.85	Debit
5/27/2011	16:53:24	CDT	PayPal	Temporary Hold	Removed	WM SUPERCENTER M	USD	34.47	0.00	34.47	2SD01545W2780	964B			...											4,492.32	Credit
5/27/2011	14:25:14	CDT	PayPal	Temporary Hold	Placed	TARGET, MCKINNEY, T	USD	-32.45	0.00	-32.45	6AG07708W5648	690U														4,457.85	Debit
5/27/2011	14:25:14	CDT	TARGET, MCKIN	Authorization	Completed	TARGET, MCKINNEY, T	USD	-32.45	0.00	-32.45	2F805936J905	PayPal balance			[redacted]	XSIG										4,490.30	Memo
5/27/2011	13:45:05	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-44.61	0.00	-44.61	9PJ430495S4575	43T														4,490.30	Debit
5/27/2011	13:45:05	CDT	KROGER #561, F	Authorization	Completed	KROGER #561, FRISCO	USD	-44.61	0.00	-44.61	87R85425PN76	PayPal balance			[redacted]	XSIG										4,534.91	Memo
5/26/2011	18:58:20	CDT	PayPal	Temporary Hold	Placed	GOLD CLASS FAIRVIEV	USD	-35.00	0.00	-35.00	0FK08106U7050	412C														4,534.91	Debit
5/26/2011	18:58:20	CDT	GOLD CLASS FA	Authorization	Completed	GOLD CLASS FAIRVIEV	USD	-35.00	0.00	-35.00	76717378M136	PayPal balance			[redacted]	XSIG										4,569.91	Memo
5/26/2011	18:06:10	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-29.92	0.00	-29.92	905221291U367	903Y			XSIG											4,569.91	Debit
5/26/2011	18:06:10	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	29.92	0.00	29.92	0HD16830C75388	025			...											4,599.83	Credit
5/26/2011	15:26:33	CDT	PayPal	Temporary Hold	Placed	WAL-MART #5311, MCK	USD	-34.47	0.00	-34.47	33L69741P400	752F														4,569.91	Debit
5/26/2011	15:26:33	CDT	WAL-MART #531	Authorization	Completed	WAL-MART #5311, MCK	USD	-34.47	0.00	-34.47	9A8777783P70	PayPal balance			[redacted]	XSIG										4,604.38	Memo
5/26/2011	13:50:09	CDT	PayPal	Temporary Hold	Placed	KROGER #0567, MCKIN	USD	-25.95	0.00	-25.95	3MF74918WP126	140F														4,604.38	Debit
5/26/2011	13:50:09	CDT	KROGER #0567,	Authorization	Completed	KROGER #0567, MCKIN	USD	-25.95	0.00	-25.95	7EX16105SK59	PayPal balance			[redacted]	XSIG										4,630.33	Memo
5/25/2011	21:58:53	CDT	Same Day Suppo	Donation Received	Completed	S2Cleaner	USD	5.00	-0.45	4.55	9B3401864U75	Instant			[redacted]	[redacted]				66.227.184.128			S2Cleaner			4,630.33	Credit
5/25/2011	16:58:51	CDT	ENTERPRISE RE	Debit Card Purchase	Completed	ENTERPRISE RENT-A-(	USD	-211.11	0.00	-211.11	3FJ430901554623	07			XSIG											4,625.78	Debit
5/25/2011	16:58:51	CDT	PayPal	Temporary Hold	Removed	ENTERPRISE RENT-A-(	USD	211.11	0.00	211.11	7M504837HG8490	618			...											4,836.89	Credit
5/25/2011	15:24:12	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-29.92	0.00	-29.92	97T07028KD5990	415														4,625.78	Debit
5/25/2011	15:24:12	CDT	KROGER #561, F	Authorization	Completed	KROGER #561, FRISCO	USD	-29.92	0.00	-29.92	8YJ10286L275	PayPal balance			[redacted]	XSIG										4,655.70	Memo
5/25/2011	11:43:37	CDT	Anthony LoMenz	Donation Received	Completed	S2Cleaner	USD	1.00	-0.33	0.67	19A04753S737	Instant			[redacted]	[redacted]				72.187.154.240			S2Cleaner			4,655.70	Credit
5/24/2011	18:13:04	CDT	ATT*BILL PAYM	Debit Card Purchase	Completed	ATT*BILL PAYMENT 8(	USD	-181.53	0.00	-181.53	8HE49123X5358	183C			XSIG											4,655.03	Debit
5/24/2011	18:13:04	CDT	PayPal	Temporary Hold	Removed	ATT*BILL PAYMENT 8(	USD	181.53	0.00	181.53	36S47800VP3770	050			...											4,836.56	Credit
5/24/2011	17:53:40	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-24.50	0.00	-24.50	56M71596G7490	691H			XSIG											4,655.03	Debit
5/24/2011	17:53:40	CDT	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	24.50	0.00	24.50	6PR70967DH723	150X			...											4,679.53	Credit
5/24/2011	17:39:41	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-27.50	0.00	-27.50	5VE005465R847	844B			XSIG											4,655.03	Debit
5/24/2011	17:39:41	CDT	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	27.50	0.00	27.50	7YL89000KJ265	341T			...											4,682.53	Credit
5/24/2011	17:38:41	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-73.57	0.00	-73.57	84A40823GB552	081C			XSIG											4,655.03	Debit
5/24/2011	17:38:41	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	73.57	0.00	73.57	7UH425340B177	531N			...											4,728.60	Credit
5/24/2011	17:28:48	CDT	PAPA LOPEZ ME	Debit Card Purchase	Completed	PAPA LOPEZ MEXICAN	USD	-55.87	0.00	-55.87	6UC58798XV586	722M			XSIG											4,655.03	Debit
5/24/2011	17:28:48	CDT	PayPal	Temporary Hold	Removed	PAPA LOPEZ MEXICAN	USD	47.87	0.00	47.87	77L094441N639	752R			...											4,710.90	Credit
5/24/2011	17:11:41	CDT	GRAND NAIL SA	Debit Card Purchase	Completed	GRAND NAIL SALON-MI	USD	-47.00	0.00	-47.00	6JZ91297SE206	774L			XSIG											4,663.03	Debit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Num	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
5/24/2011	17:11:41	CDT	PayPal	Temporary Hold	Removed	GRAND NAIL SALON-M	USD	40.00	0.00	40.00	33M33814AV961852U				...											4,710.03	Credit
5/24/2011	17:03:50	CDT	PIZZA HUT 0270	Debit Card Purchase	Completed	PIZZA HUT 0270064709	USD	-31.52	0.00	-31.52	2AM64048X0280750D				XSIG											4,670.03	Debit
5/24/2011	17:03:50	CDT	PayPal	Temporary Hold	Removed	PIZZA HUT 0270064709	USD	26.52	0.00	26.52	24C23583VT396192V				...											4,701.55	Credit
5/24/2011	09:32:21	CDT	PayPal	Temporary Hold	Placed	ENTERPRISE, MCKINNI	USD	-211.11	0.00	-211.11	4BH36773M6635514R															4,675.03	Debit
5/24/2011	09:32:21	CDT	ENTERPRISE, M	Authorization	Completed	ENTERPRISE, MCKINNI	USD	-211.11	0.00	-211.11	11M639004857	PayPal balance			[redacted]	XSIG										4,886.14	Memo
5/24/2011	01:09:29	CDT	7-ELEVEN 3368	Debit Card Purchase	Completed	7-ELEVEN 33688 MCKI	USD	-18.88	0.00	-18.88	5F6100417N591593L				XSIG											4,886.14	Debit
5/24/2011	01:09:29	CDT	PayPal	Temporary Hold	Removed	7-ELEVEN 33688 MCKI	USD	18.88	0.00	18.88	5KR68623BR167900T				...											4,905.02	Credit
5/24/2011	00:26:03	CDT	PIZZA HUT 0240	Debit Card Purchase	Completed	PIZZA HUT 0240065407	USD	-62.47	0.00	-62.47	2K407655P51443739				XSIG											4,886.14	Debit
5/24/2011	00:26:03	CDT	PayPal	Temporary Hold	Removed	PIZZA HUT 0240065407	USD	52.47	0.00	52.47	6N668555LC218033P															4,948.61	Credit
5/23/2011	21:13:34	CDT	Sadiqa Thornton	Donation Received	Completed	S2Cleaner	USD	2.00	-0.36	1.64	8NH20962GS4	Instant			[redacted]	[redacted]	Sadiqa Thornton, 6	United States		206.217.92.186			S2Cleaner			4,896.14	Credit
5/23/2011	20:47:45	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCO	USD	-27.70	0.00	-27.70	8W643823EX927860H				XSIG											4,894.50	Debit
5/23/2011	20:47:45	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCO	USD	27.70	0.00	27.70	00H970047T551880D				...											4,922.20	Credit
5/23/2011	19:40:38	CDT	CUSTER DONU	Debit Card Purchase	Completed	CUSTER DONUT FRIS	USD	-11.81	0.00	-11.81	3NT208688WL9769716				XSIG											4,894.50	Debit
5/23/2011	19:40:38	CDT	PayPal	Temporary Hold	Removed	CUSTER DONUT FRIS	USD	11.81	0.00	11.81	1PH702437K278713U				...											4,906.31	Credit
5/23/2011	17:37:42	CDT	IN N OUT BURG	Debit Card Purchase	Completed	IN N OUT BURGER #25	USD	-13.31	0.00	-13.31	20119632AJ516720V				XSIG											4,894.50	Debit
5/23/2011	17:37:42	CDT	PayPal	Temporary Hold	Removed	IN N OUT BURGER #25	USD	13.31	0.00	13.31	329862881V036420T				...											4,907.81	Credit
5/23/2011	14:34:42	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-73.57	0.00	-73.57	2LT50391PU610754M				...											4,894.50	Debit
5/23/2011	14:34:42	CDT	KROGER #561, F	Authorization	Completed	KROGER #561, FRISCO	USD	-73.57	0.00	-73.57	73V183839500	PayPal balance			[redacted]	XSIG										4,968.07	Memo
5/23/2011	10:11:54	CDT	GoDaddy.com, LL	Preapproved Payme	Completed		USD	-8.13	0.00	-8.13	6PA84055F444	PayPal balance			[redacted]					64.202.160.161						4,968.07	Debit
5/23/2011	09:34:37	CDT	PayPal	Temporary Hold	Placed	ATT*BILL PAYMENT, 80	USD	-181.53	0.00	-181.53	6TK77201EL360721N															4,976.20	Debit
5/23/2011	09:34:37	CDT	ATT*BILL PAYM	Authorization	Completed	ATT*BILL PAYMENT, 80	USD	-181.53	0.00	-181.53	45S88790V833	PayPal balance			[redacted]	XSIG										5,157.73	Memo
5/23/2011	05:03:40	CDT	...	Cancelled Transfer	Removed	ENTERPRISE, MCKINNI	USD	92.19	0.00	92.19	38D615175J305294M				...											5,157.73	Credit
5/22/2011	19:50:38	CDT	PayPal	Temporary Hold	Placed	PIZZA HUT, McKinney, T	USD	-26.52	0.00	-26.52	5XT070836C5544310															5,065.54	Debit
5/22/2011	19:50:38	CDT	PIZZA HUT, McK	Authorization	Completed	PIZZA HUT, McKinney, T	USD	-26.52	0.00	-26.52	27A94372J830	PayPal balance			[redacted]	XSIG										5,092.06	Memo
5/22/2011	18:16:05	CDT	PayPal	Temporary Hold	Placed	GRAND NAIL SALON-M	USD	-40.00	0.00	-40.00	1MN90124WR673890X															5,092.06	Debit
5/22/2011	18:16:05	CDT	GRAND NAIL SA	Authorization	Completed	GRAND NAIL SALON-M	USD	-40.00	0.00	-40.00	41T456322508	PayPal balance			[redacted]	XSIG										5,132.06	Memo
5/22/2011	17:25:17	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER M	USD	-173.00	0.00	-173.00	8LX29576LD667723F				XSIG											5,132.06	Debit
5/22/2011	17:25:17	CDT	PayPal	Temporary Hold	Removed	WM SUPERCENTER M	USD	173.00	0.00	173.00	43N72696805196253				...											5,305.06	Credit
5/22/2011	13:08:00	CDT	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-24.50	0.00	-24.50	3XW00117E16596921															5,132.06	Debit
5/22/2011	13:08:00	CDT	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-24.50	0.00	-24.50	9EG17879DT44	PayPal balance			[redacted]	XSIG										5,156.56	Memo
5/22/2011	13:00:50	CDT	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-27.50	0.00	-27.50	1WT61497BF374730U															5,156.56	Debit
5/22/2011	13:00:50	CDT	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-27.50	0.00	-27.50	82559698GB47	PayPal balance			[redacted]	XSIG										5,184.06	Memo
5/22/2011	12:41:14	CDT	PayPal	Temporary Hold	Placed	PAPA LOPEZ MEXICAN	USD	-47.87	0.00	-47.87	4S577747V7066341E				...											5,184.06	Debit
5/22/2011	12:41:14	CDT	PAPA LOPEZ ME	Authorization	Completed	PAPA LOPEZ MEXICAN	USD	-47.87	0.00	-47.87	0XB10613HF11	PayPal balance			[redacted]	XSIG										5,231.93	Memo
5/22/2011	10:10:33	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-27.70	0.00	-27.70	1EW39557BF944870D				...											5,231.93	Debit
5/22/2011	10:10:33	CDT	KROGER #561, F	Authorization	Completed	KROGER #561, FRISCO	USD	-27.70	0.00	-27.70	7ED187872978	PayPal balance			[redacted]	XSIG										5,259.63	Memo
5/21/2011	12:26:15	CDT	PayPal	Temporary Hold	Placed	7-ELEVEN 33688, MCKI	USD	-18.88	0.00	-18.88	3PB84427G483241 5B															5,259.63	Debit
5/21/2011	12:26:15	CDT	7-ELEVEN 3368	Authorization	Completed	7-ELEVEN 33688, MCKI	USD	-18.88	0.00	-18.88	5CV93189NR1	PayPal balance			[redacted]	XSIG										5,278.51	Memo
5/21/2011	09:30:29	CDT	PayPal	Temporary Hold	Placed	CUSTER DONUT, FRIS	USD	-11.81	0.00	-11.81	9P844050JY6970153															5,278.51	Debit
5/21/2011	09:30:29	CDT	CUSTER DONU	Authorization	Completed	CUSTER DONUT, FRIS	USD	-11.81	0.00	-11.81	4GW66505SY4	PayPal balance			[redacted]	XSIG										5,290.32	Memo
5/20/2011	20:05:00	CDT	PayPal	Temporary Hold	Placed	PIZZA HUT, Frisco, TX	USD	-52.47	0.00	-52.47	2LE58179VE4227235															5,290.32	Debit
5/20/2011	20:05:00	CDT	PIZZA HUT, Fris	Authorization	Completed	PIZZA HUT, Frisco, TX	USD	-52.47	0.00	-52.47	6BJ336794387	PayPal balance			[redacted]	XSIG										5,342.79	Memo
5/20/2011	19:24:13	CDT	DFW VAPOR LI	Debit Card Purchase	Completed	DFW VAPOR LEWISVI	USD	-24.00	0.00	-24.00	4W24908650G2430912				XSIG											5,342.79	Debit
5/20/2011	19:24:13	CDT	PayPal	Temporary Hold	Removed	DFW VAPOR LEWISVI	USD	24.00	0.00	24.00	8MA361444B611000U				...											5,366.79	Credit
5/20/2011	19:11:32	CDT	VEER WEST LLC	Debit Card Purchase	Completed	VEER WEST LLC FORM	USD	-6.00	0.00	-6.00	4LS70206AP5594206				XSIG											5,342.79	Debit
5/20/2011	19:11:32	CDT	PayPal	Temporary Hold	Removed	VEER WEST LLC FORM	USD	6.00	0.00	6.00	4DT07106HD592620D				...											5,348.79	Credit
5/20/2011	14:44:30	CDT	PayPal	Temporary Hold	Placed	WAL-MART #5311, MCK	USD	-173.00	0.00	-173.00	7UM87054BV405525K															5,342.79	Debit
5/20/2011	14:44:30	CDT	WAL-MART #531	Authorization	Completed	WAL-MART #5311, MCK	USD	-173.00	0.00	-173.00	0LU92698CE78	PayPal balance			[redacted]	XSIG										5,515.79	Memo
5/20/2011	11:15:36	CDT	PayPal	Temporary Hold	Placed	IN N OUT BURGER #25	USD	-13.31	0.00	-13.31	35K47781451306044															5,515.79	Debit
5/20/2011	11:15:36	CDT	IN N OUT BURG	Authorization	Completed	IN N OUT BURGER #25	USD	-13.31	0.00	-13.31	7BM098197326	PayPal balance			[redacted]	XSIG										5,529.10	Memo
5/19/2011	18:51:36	CDT	CAVALLI PIZZA	Debit Card Purchase	Completed	CAVALLI PIZZA QPS	USD	-122.31	0.00	-122.31	6RX70329VP5057422				XSIG											5,529.10	Debit
5/19/2011	18:51:36	CDT	PayPal	Temporary Hold	Removed	CAVALLI PIZZA QPS	USD	101.31	0.00	101.31	8XW53134C5127592D				...											5,651.41	Credit
5/19/2011	17:00:13	CDT	ENTERPRISE RE	Debit Card Purchase	Completed	ENTERPRISE RENT-A-C	USD	-1,052.65	0.00	-1,052.65	5MF17969FD443481Y				XSIG											5,550.10	Debit
5/19/2011	14:01:28	CDT	PayPal	Temporary Hold	Placed	James Bosse, 214-3959	USD	-24.00	0.00	-24.00	5B704372M5653681E															6,602.75	Debit
5/19/2011	14:01:28	CDT	James Bosse, 21	Authorization	Completed	James Bosse, 214-3959	USD	-24.00	0.00	-24.00	1DM92969F602	PayPal balance			[redacted]	XSIG										6,626.75	Memo
5/18/2011	20:00:37	CDT	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYPI	USD	-20.95	0.00	-20.95	2CP98573D36525248				XSIG											6,626.75	Debit
5/18/2011	20:00:37	CDT	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAYPI	USD	20.95	0.00	20.95	7LT47772AR8920842				...											6,647.70	Credit
5/18/2011	17:50:54	CDT	PayPal	Temporary Hold	Placed	CAVALLI PIZZA, IRVING	USD	-101.31	0.00	-101.31	3DS05909680622928				...											6,626.75	Debit
5/18/2011	17:50:54	CDT	CAVALLI PIZZA,	Authorization	Completed	CAVALLI PIZZA, IRVING	USD	-101.31	0.00	-101.31	6254379679211	PayPal balance			[redacted]	XSIG										6,728.06	Memo
5/18/2011	15:51:32	CDT	KROGER 12221	Debit Card Purchase	Completed	KROGER 12221 CUSTE	USD	-510.99	0.00	-510.99	656688666569712 5J				XPIN											6,728.06	Debit
5/18/2011	15:51:32	CDT	PayPal	Temporary Hold	Removed	KROGER 12221 CUSTE	USD	510.99	0.00	510.99	95M46670N7267212J				...											7,239.05	Credit
5/18/2011	15:51:31	CDT	PayPal	Temporary Hold	Placed	KROGER 12221 CUSTE	USD	-510.99	0.00	-510.99	5EP05435A62438245															6,728.06	Debit
5/18/2011	15:51:31	CDT	KROGER 12221	Authorization	Completed	KROGER 12221 CUSTE	USD	-510.99	0.00	-510.99	3SG83171AH31	PayPal balance			[redacted]	XPIN										7,239.05	Memo
5/18/2011	15:23:14	CDT	PayPal	Temporary Hold	Placed	ENTERPRISE, MCKINNI	USD	-92.19	0.00	-92.19	9PJ41331AP7040046															7,239.05	Debit
5/18/2011	15:23:14	CDT	ENTERPRISE, M	Authorization	Expired	ENTERPRISE, MCKINNI	USD	-92.19	0.00	-92.19	29A15789N994	PayPal balance			[redacted]	XSIG										7,331.24	Memo
5/18/2011	13:34:08	CDT	PayPal	Temporary Hold	Placed	Veer West LLC, 7657217	USD	-6.00	0.00	-6.00	4T6678078X635383D															7,331.24	Debit
5/18/2011	13:34:08	CDT	Veer West LLC, 7	Authorization	Completed	Veer West LLC, 7657217	USD	-6.00	0.00	-6.00	37257645CB12	PayPal balance			[redacted]	XSIG										7,337.24	Memo
5/18/2011	08:11:16	CDT	SupportSpace In	Mass Payment Rece	Completed	Addition for subscriptions	USD	30.00	0.00	30.00	3MD47327WA7	Instant			[redacted]	[redacted]				213.8.114.132						7,337.24	Credit
5/17/2011	19:53:04	CDT	VERIZON WRLS	Debit Card Purchase	Completed	VERIZON WRLS IVR VE	USD	-197.40	0.00	-197.40	9FC06287KS315810U				XSIG											7,307.24	Debit
5/17/2011	19:53:04	CDT	PayPal	Temporary Hold	Removed	VERIZON WRLS IVR VE	USD	197.40	0.00	197.40	1P442581S0187800K				...											7,504.64	Credit
5/17/2011	19:00:31	CDT	KROGER FUEL	Debit Card Purchase	Completed	KROGER FUEL CTR #71	USD	-54.06	0.00	-54.06	0CP965413742202 1S				XSIG											7,307.24	Debit
5/17/2011	19:00:31	CDT	PayPal	Temporary Hold	Removed	KROGER FUEL CTR #71	USD	1.00	0.00	1.00	0TP045089W340320X				...											7,361.30	Credit
5/17/2011	18:16:57	CDT	Warren Sklar	Mobile Payment Rec	Completed		USD	25.00	0.00	25.00	12B72540H289	Instant			[redacted]	[redacted]				74.109.20.237						7,360.30	Credit
5/17/2011	17:20:34	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER M	USD	-130.79	0.00	-130.79	6EV04768R3842371G				XSIG											7,335.30	Debit
5/17/2011	17:20:34	CDT	PayPal	Temporary Hold	Removed	WM SUPERCENTER M	USD	130.79	0.00	130.79	51795023FW110404C				...											7,466.09	Credit
5/17/2011	03:25:12	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-4.50	0.00	-4.50	2R784166P24178325				XSIG											7,335.30	Debit
5/17/2011	03:25:12	CDT	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	4.50	0.00	4.50	87968824 9A766370F				...											7,339.80	Credit
5/17/2011	03:14:02	CDT	IGOTTACANDY	Debit Card Purchase	Completed	IGOTTACANDY 85 WA	USD	-3.00	0.00	-3.00	5DN210715M531174S				XSIG											7,335.30	Debit
5/17/2011	03:14:02	CDT	PayPal	Temporary Hold	Removed	IGOTTACANDY 85 WA	USD	3.00	0.00	3.00	8XJ63164JE326812E				...											7,338.30	Credit
5/17/2011	02:51:33	CDT	LANDON WINER	Debit Card Purchase	Completed	LANDON WINERY MO	USD	-21.65	0.00	-21.65	6GN469246R947603Y				XSIG											7,335.30	Debit
5/17/2011	02:51:33	CDT	PayPal	Temporary Hold	Removed	LANDON WINERY MO	USD	21.65	0.00	21.65	1JM10722K4356944K				...											7,356.95	Credit
5/17/2011	01:53:48	CDT	SQUARE BURGI	Debit Card Purchase	Completed	SQUARE BURGER MC	USD	-25.25	0.00	-25.25	5GR63368GE494035D				XSIG											7,335.30	Debit
5/17/2011	01:53:48	CDT	PayPal	Temporary Hold	Removed	SQUARE BURGER MC	USD	21.25	0.00	21.25	1GN637639X584332E				...											7,360.55	Credit
5/17/2011	00:37:23	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-19.00	0.00	-19.00	2JL090628G147230E				XSIG											7,339.30	Debit
5/17/2011	00:37:23	CDT	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	19.00	0.00	19.00	0CF153326T896162B				...											7,358.30	Credit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Numl	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
5/16/2011	20:26:09	CDT	IGOTTACANDY I	Debit Card Purchase	Completed	IGOTTACANDY 85 WA	USD	-5.00	0.00	-5.00	9285892075364414				XSIG											7,339.30	Debit
5/16/2011	20:26:09	CDT	PayPal	Temporary Hold	Removed	IGOTTACANDY 85 WA	USD	5.00	0.00	5.00	8VA33965VV401582C				...											7,344.30	Credit
5/16/2011	18:15:38	CDT	GODADDY.COM	Debit Card Purchase	Completed	GODADDY.COM 480-5	USD	-119.99	0.00	-119.99	5XE33478R4577331S				XSIG											7,339.30	Debit
5/16/2011	18:15:38	CDT	PayPal	Temporary Hold	Removed	GODADDY.COM 480-5	USD	119.99	0.00	119.99	16W08449LL1233617				...											7,459.29	Credit
5/16/2011	17:52:34	CDT	Sam Salemnia	Donation Received	Completed	S2Cleaner	USD	2.00	-0.36	1.64	5NR69922EF34	Instant			[redacted]	[redacted]				173.243.146.82			S2Cleaner			7,339.30	Credit
5/16/2011	17:42:41	CDT	TEXAS ROADHC	Debit Card Purchase	Completed	TEXAS ROADHOUSE O	USD	-65.88	0.00	-65.88	0JK50400908354713				XSIG											7,337.66	Debit
5/16/2011	17:42:41	CDT	PayPal	Temporary Hold	Removed	TEXAS ROADHOUSE O	USD	50.88	0.00	50.88	8R312191RB965191A				...											7,403.54	Credit
5/16/2011	14:39:16	CDT	PayPal	Temporary Hold	Placed	WAL-MART #5311, MCK	USD	-130.79	0.00	-130.79	6WW47891FP463551H															7,352.66	Debit
5/16/2011	14:39:16	CDT	WAL-MART #531	Authorization	Completed	WAL-MART #5311, MCK	USD	-130.79	0.00	-130.79	2SE022254K146	PayPal balance			[redacted]	XSIG										7,483.45	Memo
5/16/2011	14:34:48	CDT	PayPal	Temporary Hold	Placed	VZWRLSS-IVRVE, FOL	USD	-197.40	0.00	-197.40	7KN485685D280411H				...											7,483.45	Debit
5/16/2011	14:34:48	CDT	VZWRLSS-IVRVI	Authorization	Completed	VZWRLSS-IVRVE, FOL	USD	-197.40	0.00	-197.40	9CM65175JV06	PayPal balance			[redacted]	XSIG										7,680.85	Memo
5/16/2011	13:37:02	CDT	PayPal	Temporary Hold	Placed	KROGER FUEL CTR #7!	USD	-1.00	0.00	-1.00	68N16422DD2358220				...											7,680.85	Debit
5/16/2011	13:37:02	CDT	KROGER FUEL (	Authorization	Completed	KROGER FUEL CTR #7!	USD	-1.00	0.00	-1.00	5M2578252S16	PayPal balance			[redacted]	XSIG										7,681.85	Memo
5/16/2011	07:52:43	CDT	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAYPI	USD	-20.95	0.00	-20.95	0VC36964C0207305				...											7,681.85	Debit
5/16/2011	07:52:43	CDT	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYPI	USD	-20.95	0.00	-20.95	1AH45575WWC	PayPal balance			[redacted]	XSIG										7,702.80	Memo
5/15/2011	18:33:48	CDT	ABUELOS PLAN	Debit Card Purchase	Completed	ABUELOS PLANO PLA	USD	-67.56	0.00	-67.56	6WL85949LD677864S				XSIG											7,702.80	Debit
5/15/2011	18:33:48	CDT	PayPal	Temporary Hold	Removed	ABUELOS PLANO PLA	USD	57.56	0.00	57.56	59D82206GH965393N				...											7,770.36	Credit
5/15/2011	17:44:08	CDT	PayPal	Temporary Hold	Placed	TEXAS ROADHOUSE FI	USD	-50.88	0.00	-50.88	9P719556MK385983M															7,712.80	Debit
5/15/2011	17:44:08	CDT	TEXAS ROADHC	Authorization	Completed	TEXAS ROADHOUSE FI	USD	-50.88	0.00	-50.88	2HS970656Y261	PayPal balance			[redacted]	XSIG										7,763.68	Memo
5/15/2011	09:09:18	CDT	Michael Snyder	Payment Sent (Pers	Completed	You've got money!	USD	-500.00	0.00	-500.00	22682241U012	PayPal balance			[redacted]	[redacted]				76.237.234.219						7,763.68	Debit
5/15/2011	09:04:33	CDT	SupportSpace In	Mass Payment Rece	Completed	Payment for April Activity	USD	7,942.80	0.00	7,942.80	4EN11669FP68	Instant			[redacted]	[redacted]				213.8.114.132						8,263.68	Credit
5/15/2011	02:55:33	CDT	...	Cancelled Transfer	Removed	ENTERPRISE, MCKINNI	USD	300.00	0.00	300.00	6GX76907WX3403201				...											320.88	Credit
5/14/2011	19:38:18	CDT	PayPal	Temporary Hold	Placed	LANDON WINERY, MCK	USD	-21.65	0.00	-21.65	0W085434RS946943R															20.88	Debit
5/14/2011	19:38:18	CDT	LANDON WINER	Authorization	Completed	LANDON WINERY, MCK	USD	-21.65	0.00	-21.65	85T65818G507	PayPal balance			[redacted]	XSIG										42.53	Memo
5/14/2011	17:32:41	CDT	PayPal	Temporary Hold	Placed	SQUARE BURGER LLC,	USD	-21.25	0.00	-21.25	4CL02506W2108653J				...											42.53	Debit
5/14/2011	17:32:41	CDT	SQUARE BURGI	Authorization	Completed	SQUARE BURGER LLC,	USD	-21.25	0.00	-21.25	5HG61682P361	PayPal balance			[redacted]	XSIG										63.78	Memo
5/14/2011	07:04:03	CDT	PayPal	Temporary Hold	Placed	GODADDY.COM, 480-5	USD	-119.99	0.00	-119.99	8K6750482L0172405				...											63.78	Debit
5/14/2011	07:04:03	CDT	GODADDY.COM	Authorization	Completed	GODADDY.COM, 480-5	USD	-119.99	0.00	-119.99	9DR35196BA15	PayPal balance			[redacted]	XSIG										183.77	Memo
5/13/2011	18:46:49	CDT	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-4.50	0.00	-4.50	86G95944TE237174L				...											183.77	Debit
5/13/2011	18:46:49	CDT	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-4.50	0.00	-4.50	2KE63760WC7	PayPal balance			[redacted]	XSIG										188.27	Memo
5/13/2011	18:45:59	CDT	PayPal	Temporary Hold	Placed	IGOTTACANDY 85, WAL	USD	-5.00	0.00	-5.00	00837665SL87764S				...											188.27	Debit
5/13/2011	18:45:59	CDT	IGOTTACANDY I	Authorization	Completed	IGOTTACANDY 85, WAL	USD	-5.00	0.00	-5.00	0UP621648762	PayPal balance			[redacted]	XSIG										193.27	Memo
5/13/2011	18:44:01	CDT	PayPal	Temporary Hold	Placed	IGOTTACANDY 85, WAL	USD	-3.00	0.00	-3.00	6C438748S3796300F				...											193.27	Debit
5/13/2011	18:44:01	CDT	IGOTTACANDY I	Authorization	Completed	IGOTTACANDY 85, WAL	USD	-3.00	0.00	-3.00	491514512H18	PayPal balance			[redacted]	XSIG										196.27	Memo
5/13/2011	18:41:37	CDT	PayPal	Temporary Hold	Placed	CINEMARK THEATRES	USD	-19.00	0.00	-19.00	4M38754200274203B				...											196.27	Debit
5/13/2011	18:41:37	CDT	CINEMARK THE	Authorization	Completed	CINEMARK THEATRES	USD	-19.00	0.00	-19.00	71F04986M763	PayPal balance			[redacted]	XSIG										215.27	Memo
5/13/2011	18:29:00	CDT	PayPal	Temporary Hold	Placed	ABUELOS INTERNATIO	USD	-57.56	0.00	-57.56	73R14297DA87403S				...											215.27	Debit
5/13/2011	18:29:00	CDT	ABUELOS INTEF	Authorization	Completed	ABUELOS INTERNATIO	USD	-57.56	0.00	-57.56	31N263088A67	PayPal balance			[redacted]	XSIG										272.83	Memo
5/13/2011	18:17:16	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-74.80	0.00	-74.80	41661115HS7518538				XSIG											272.83	Debit
5/13/2011	18:17:16	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	74.80	0.00	74.80	9TN06978EE903203H				...											347.63	Credit
5/13/2011	13:11:22	CDT	...	Withdraw Funds to a	Completed		USD	-105.00	0.00	-105.00	61L194479N005362H		AccountNow 9631		...											272.83	Debit
5/12/2011	18:46:10	CDT	LOS CHARROS	Debit Card Purchase	Completed	LOS CHARROS ALLEN	USD	-28.60	0.00	-28.60	3EW22021N64547123				XSIG											377.83	Debit
5/12/2011	18:46:10	CDT	PayPal	Temporary Hold	Removed	LOS CHARROS ALLEN	USD	23.60	0.00	23.60	3PR80159ND7368326				...											406.43	Credit
5/12/2011	17:20:13	CDT	TACO BELL 234	Debit Card Purchase	Completed	TACO BELL 234800234	USD	-18.69	0.00	-18.69	10154978C92165150				XSIG											382.83	Debit
5/12/2011	17:20:13	CDT	PayPal	Temporary Hold	Removed	TACO BELL 234800234	USD	18.69	0.00	18.69	1B188050251764934				...											401.52	Credit
5/12/2011	16:48:21	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-74.80	0.00	-74.80	4SH56979S2333454V															382.83	Debit
5/12/2011	16:48:21	CDT	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-74.80	0.00	-74.80	1Y059637TE56	PayPal balance			[redacted]	XSIG										457.63	Memo
5/12/2011	13:43:33	CDT	Nathaniel Young	Donation Received	Completed	S2Cleaner	USD	20.00	-0.88	19.12	8SH84720H080	Instant			[redacted]	[redacted]				70.181.167.55			S2Cleaner			457.63	Credit
5/11/2011	19:02:48	CDT	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYPI	USD	-20.95	0.00	-20.95	4F300156V6195141F				XSIG											438.51	Debit
5/11/2011	19:02:48	CDT	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAYPI	USD	20.95	0.00	20.95	6V494651202958 61T															459.46	Credit
5/11/2011	18:06:33	CDT	Kevin Azevedo	Payment Received (	Completed	You've got money!	USD	10.00	0.00	10.00	1X279861HK68	Instant			[redacted]	[redacted]				68.63.223.29						438.51	Credit
5/11/2011	17:15:28	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-20.12	0.00	-20.12	5BR58930FR8771346				XSIG											428.51	Debit
5/11/2011	17:15:28	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	20.12	0.00	20.12	5KP29312B4962590A				...											448.63	Credit
5/11/2011	11:30:38	CDT	PayPal	Temporary Hold	Placed	LOS CHARROS, ALLEN	USD	-23.60	0.00	-23.60	8121805S58500611															428.51	Debit
5/11/2011	11:30:38	CDT	LOS CHARROS,	Authorization	Completed	LOS CHARROS, ALLEN	USD	-23.60	0.00	-23.60	44P13809AY58	PayPal balance			[redacted]	XSIG										452.11	Memo
5/10/2011	21:08:20	CDT	daniel smith	Instant Transfer Rec	Completed	You've got money!	USD	10.00	-0.59	9.41	7SN92033WV7	Instant			[redacted]	[redacted]	daniel smith, 3322	United States		63.135.230.74						452.11	Credit
5/10/2011	18:19:34	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-31.00	0.00	-31.00	8A962595CV843942Y				XSIG											442.70	Debit
5/10/2011	18:19:34	CDT	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	31.00	0.00	31.00	7HD69504026014 12F				...											473.70	Credit
5/10/2011	17:47:24	CDT	PayPal	Temporary Hold	Placed	Taco Bell, McKinney, TX	USD	-18.69	0.00	-18.69	9TN84077X403068 26															442.70	Debit
5/10/2011	17:47:24	CDT	Taco Bell, McKin	Authorization	Completed	Taco Bell, McKinney, TX	USD	-18.69	0.00	-18.69	0W865111NP8	PayPal balance			[redacted]	XSIG										461.39	Memo
5/10/2011	17:33:55	CDT	WAL-MART #531	Debit Card Purchase	Completed	WAL-MART #5311 MCK	USD	-136.27	0.00	-136.27	6G0265517R778923G				XSIG											461.39	Debit
5/10/2011	17:33:55	CDT	PayPal	Temporary Hold	Removed	WAL-MART #5311 MCK	USD	136.27	0.00	136.27	5CC79446CN569732J				...											597.66	Credit
5/10/2011	17:30:37	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-42.00	0.00	-42.00	0YS52449383725033				XSIG											461.39	Debit
5/10/2011	17:30:37	CDT	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	42.00	0.00	42.00	6G5892505V026911W				...											503.39	Credit
5/10/2011	17:06:28	CDT	PAPA LOPEZ ME	Debit Card Purchase	Completed	PAPA LOPEZ MEXICAN	USD	-121.52	0.00	-121.52	0L110661579424834				XSIG											461.39	Debit
5/10/2011	17:06:28	CDT	PayPal	Temporary Hold	Removed	PAPA LOPEZ MEXICAN	USD	101.52	0.00	101.52	5LG34054R4423531D				...											582.91	Credit
5/10/2011	17:04:38	CDT	PayPal	Temporary Hold	Placed	ENTERPRISE, MCKINNI	USD	-300.00	0.00	-300.00	06N580557458100M															481.39	Debit
5/10/2011	17:04:38	CDT	ENTERPRISE, M	Authorization	Expired	ENTERPRISE, MCKINNI	USD	-300.00	0.00	-300.00	90E84433SA01	PayPal balance			[redacted]	XSIG										781.39	Memo
5/10/2011	13:19:03	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-20.12	0.00	-20.12	6D7760316S4019420				...											781.39	Debit
5/10/2011	13:19:03	CDT	KROGER #561, I	Authorization	Completed	KROGER #561, FRISCO	USD	-20.12	0.00	-20.12	08N06435HU06	PayPal balance			[redacted]	XSIG										801.51	Memo
5/9/2011	22:49:26	CDT	SHOGUN HIBAC	Debit Card Purchase	Completed	SHOGUN HIBACHI & SL	USD	-120.74	0.00	-120.74	4KN88970K688399 4W				XSIG											801.51	Debit
5/9/2011	22:49:26	CDT	PayPal	Temporary Hold	Removed	SHOGUN HIBACHI & SL	USD	100.74	0.00	100.74	41C87890P4941462H				...											922.25	Credit
5/9/2011	21:29:45	CDT	KROGER FUEL (	Debit Card Purchase	Completed	KROGER FUEL CTR #7!	USD	-30.03	0.00	-30.03	66A98628VM895612V				XSIG											821.51	Debit
5/9/2011	21:29:45	CDT	PayPal	Temporary Hold	Removed	KROGER FUEL CTR #7!	USD	1.00	0.00	1.00	34A01128YF271235H				...											851.54	Credit
5/9/2011	21:14:42	CDT	ULTA # 230 MC	Debit Card Purchase	Completed	ULTA # 230 MCKINNE\	USD	-85.42	0.00	-85.42	52698798D86402000				XSIG											850.54	Debit
5/9/2011	21:14:42	CDT	PayPal	Temporary Hold	Removed	ULTA # 230 MCKINNE\	USD	85.42	0.00	85.42	2SM18542MW809951U				...											935.96	Credit
5/9/2011	19:50:56	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER N	USD	-10.28	0.00	-10.28	6AH64717S8153830P				XSIG											850.54	Debit
5/9/2011	19:50:56	CDT	PayPal	Temporary Hold	Removed	WM SUPERCENTER N	USD	10.28	0.00	10.28	30S45193T4820061T				...											860.82	Credit
5/9/2011	19:06:16	CDT	HOONAM DONU	Debit Card Purchase	Completed	HOONAM DONUTS MC	USD	-14.87	0.00	-14.87	33V758121W851304C				XSIG											850.54	Debit
5/9/2011	19:06:16	CDT	PayPal	Temporary Hold	Removed	HOONAM DONUTS MC	USD	14.87	0.00	14.87	7VJ860092X552132X				...											865.41	Credit
5/9/2011	18:29:42	CDT	ALBERTSONS #	Debit Card Purchase	Completed	ALBERTSONS #4296 N	USD	-4.32	0.00	-4.32	3WH74830CX679563G				XSIG											850.54	Debit
5/9/2011	18:29:42	CDT	PayPal	Temporary Hold	Removed	ALBERTSONS #4296 N	USD	4.32	0.00	4.32	3NM34461LM5076242				...											854.86	Credit
5/9/2011	18:14:54	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-23.26	0.00	-23.26	40V63293KL775012C				XSIG											850.54	Debit
5/9/2011	18:14:54	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	23.26	0.00	23.26	2BG66562RE9178242				...											873.80	Credit
5/9/2011	17:58:22	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-36.34	0.00	-36.34	4HA30701157730 12T				XSIG											850.54	Debit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Num	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
5/9/2011	17:58:22	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISC	USD	36.34	0.00	36.34	5FD59895EH5657221				...											886.88	Credit
5/9/2011	17:17:18	CDT	KROGER 12221	Debit Card Purchase	Completed	KROGER 12221 CUSTE	USD	-125.99	0.00	-125.99	7C557049FU9620146				XPIN											850.54	Debit
5/9/2011	17:17:18	CDT	PayPal	Temporary Hold	Removed	KROGER 12221 CUSTE	USD	125.99	0.00	125.99	1NF877527H841045M				...											976.53	Credit
5/9/2011	17:17:18	CDT	PayPal	Temporary Hold	Placed	KROGER 12221 CUSTE	USD	-125.99	0.00	-125.99	7X521988ES032362L															850.54	Debit
5/9/2011	17:17:18	CDT	KROGER 12221	Authorization	Completed	KROGER 12221 CUSTE	USD	-125.99	0.00	-125.99	8RJ49468XA76	PayPal balance			[redacted]	XPIN										976.53	Memo
5/9/2011	14:29:56	CDT	PayPal	Temporary Hold	Placed	WAL MART STORES IN	USD	-136.27	0.00	-136.27	9RF525418G6888523															976.53	Debit
5/9/2011	14:29:56	CDT	WAL MART STO	Authorization	Completed	WAL MART STORES IN	USD	-136.27	0.00	-136.27	15178890R722	PayPal balance			[redacted]	XSIG										1,112.80	Memo
5/9/2011	12:56:10	CDT	Neal Gaugler	Donation Received	Completed	S2Cleaner	USD	10.00	-0.59	9.41	4K0425938R24	Instant			[redacted]	[redacted]				208.107.195.252			S2Cleaner			1,112.80	Credit
5/9/2011	07:51:45	CDT	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAYPI	USD	-20.95	0.00	-20.95	7J64636563080312B															1,103.39	Debit
5/9/2011	07:51:45	CDT	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYPI	USD	-20.95	0.00	-20.95	3DN95108MM8	PayPal balance			[redacted]	XSIG										1,124.34	Memo
5/8/2011	17:48:10	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-28.04	0.00	-28.04	9N606282X5451890A				XSIG											1,124.34	Debit
5/8/2011	17:48:10	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	28.04	0.00	28.04	3BP11919T0822724B				...											1,152.38	Credit
5/8/2011	17:44:23	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-36.34	0.00	-36.34	2KF374335RG514862P															1,124.34	Debit
5/8/2011	17:44:23	CDT	KROGER #561, F	Authorization	Completed	KROGER #561, FRISCO	USD	-36.34	0.00	-36.34	3HG47934D59	PayPal balance			[redacted]	XSIG										1,160.68	Memo
5/8/2011	17:33:33	CDT	KROGER #0567	Debit Card Purchase	Completed	KROGER #0567 MCKIN	USD	-45.40	0.00	-45.40	2EJ51577PB440073N				XSIG											1,160.68	Debit
5/8/2011	17:33:33	CDT	PayPal	Temporary Hold	Removed	KROGER #0567 MCKIN	USD	45.40	0.00	45.40	3MT39342DH516951P				...											1,206.08	Credit
5/8/2011	13:51:31	CDT	PayPal	Temporary Hold	Placed	CINEMARK 16 #370, ALI	USD	-31.00	0.00	-31.00	5Y587103BG8904631				...											1,160.68	Debit
5/8/2011	13:51:31	CDT	CINEMARK 16 #.	Authorization	Completed	CINEMARK 16 #370, ALI	USD	-31.00	0.00	-31.00	2SR248010A66	PayPal balance			[redacted]	XSIG										1,191.68	Memo
5/8/2011	13:45:53	CDT	PayPal	Temporary Hold	Placed	CINEMARK 16 #370, ALI	USD	-42.00	0.00	-42.00	1W8447679D027982V															1,191.68	Debit
5/8/2011	13:45:53	CDT	CINEMARK 16 #.	Authorization	Completed	CINEMARK 16 #370, ALI	USD	-42.00	0.00	-42.00	2AE281755F89	PayPal balance			[redacted]	XSIG										1,233.68	Memo
5/8/2011	13:30:17	CDT	PayPal	Temporary Hold	Placed	PAPA LOPEZ MEXICAN	USD	-101.52	0.00	-101.52	8A951332X0193893A															1,233.68	Debit
5/8/2011	13:30:17	CDT	PAPA LOPEZ ME	Authorization	Completed	PAPA LOPEZ MEXICAN	USD	-101.52	0.00	-101.52	9LJ842472P30	PayPal balance			[redacted]	XSIG										1,335.20	Memo
5/8/2011	07:45:47	CDT	PayPal	Temporary Hold	Placed	KROGER FUEL CTR #7	USD	-1.00	0.00	-1.00	64T57740DS3639742															1,335.20	Debit
5/8/2011	07:45:47	CDT	KROGER FUEL (	Authorization	Completed	KROGER FUEL CTR #7	USD	-1.00	0.00	-1.00	62W36237PR3	PayPal balance			[redacted]	XSIG										1,336.20	Memo
5/8/2011	07:42:18	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-23.26	0.00	-23.26	05B13397C3794505E															1,336.20	Debit
5/8/2011	07:42:18	CDT	KROGER #561, F	Authorization	Completed	KROGER #561, FRISCO	USD	-23.26	0.00	-23.26	27M12773M46	PayPal balance			[redacted]	XSIG										1,359.46	Memo
5/8/2011	07:13:23	CDT	Netflix, Inc.	Preapproved Payme	Completed		USD	-8.65	0.00	-8.65	15U593837X87	PayPal balance			[redacted]	[redacted]				208.75.77.65						1,359.46	Debit
5/7/2011	17:54:57	CDT	PayPal	Temporary Hold	Placed	SHOGUN HIBACHI AND	USD	-100.74	0.00	-100.74	3S478106868818950V															1,368.11	Debit
5/7/2011	17:54:57	CDT	SHOGUN HIBAC	Authorization	Completed	SHOGUN HIBACHI AND	USD	-100.74	0.00	-100.74	0FG27501DG6	PayPal balance			[redacted]	XSIG										1,468.85	Memo
5/7/2011	17:04:10	CDT	PayPal	Temporary Hold	Placed	ULTA 3, MCKINNEY, TX	USD	-85.42	0.00	-85.42	6ML42394RK647831P															1,468.85	Debit
5/7/2011	17:04:10	CDT	ULTA 3, MCKINN	Authorization	Completed	ULTA 3, MCKINNEY, TX	USD	-85.42	0.00	-85.42	9ER44807E7S	PayPal balance			[redacted]	XSIG										1,554.27	Memo
5/7/2011	10:05:42	CDT	PayPal	Temporary Hold	Placed	#04296 ALBERTSONS, I	USD	-4.32	0.00	-4.32	5T012194HA610392S															1,554.27	Debit
5/7/2011	10:05:42	CDT	#04296 ALBERT	Authorization	Completed	#04296 ALBERTSONS, I	USD	-4.32	0.00	-4.32	90W428982295	PayPal balance			[redacted]	XSIG										1,558.59	Memo
5/7/2011	09:45:16	CDT	PayPal	Temporary Hold	Placed	WAL-MART #5311, MCK	USD	-10.28	0.00	-10.28	21J614446K070240Y															1,558.59	Debit
5/7/2011	09:45:16	CDT	WAL-MART #531	Authorization	Completed	WAL-MART #5311, MCK	USD	-10.28	0.00	-10.28	5TS46537JE14	PayPal balance			[redacted]	XSIG										1,568.87	Memo
5/7/2011	08:57:20	CDT	PayPal	Temporary Hold	Placed	HOONAM DONUTS, MC	USD	-14.87	0.00	-14.87	7YN67816Y7590783															1,568.87	Debit
5/7/2011	08:57:20	CDT	HOONAM DONU	Authorization	Completed	HOONAM DONUTS, MC	USD	-14.87	0.00	-14.87	2X8706653UK98	PayPal balance			[redacted]	XSIG										1,583.74	Memo
5/6/2011	17:32:14	CDT	KROGER #0567	Debit Card Purchase	Completed	KROGER #0567 MCKIN	USD	-44.96	0.00	-44.96	9DT112429H4930056				XSIG											1,583.74	Debit
5/6/2011	17:32:14	CDT	PayPal	Temporary Hold	Removed	KROGER #0567 MCKIN	USD	44.96	0.00	44.96	1K3451913M462894C				...											1,628.70	Credit
5/6/2011	17:32:07	CDT	PayPal	Temporary Hold	Placed	KROGER #0567, MCKIN	USD	-45.40	0.00	-45.40	45Y812144H1478307															1,583.74	Debit
5/6/2011	17:32:07	CDT	KROGER #0567,	Authorization	Completed	KROGER #0567, MCKIN	USD	-45.40	0.00	-45.40	2JG55335LH61	PayPal balance			[redacted]	XSIG										1,629.14	Memo
5/6/2011	12:49:00	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-28.04	0.00	-28.04	6DX046412F8322841															1,629.14	Debit
5/6/2011	12:49:00	CDT	KROGER #561, F	Authorization	Completed	KROGER #561, FRISCO	USD	-28.04	0.00	-28.04	5L7423678T87	PayPal balance			[redacted]	XSIG										1,657.18	Memo
5/6/2011	10:42:46	CDT	Rafael Alves	Donation Received	Completed	S2Cleaner	USD	2.10	-0.36	1.74	54516396NH12	Instant			[redacted]	[redacted]				96.255.3.29			S2Cleaner			1,657.18	Credit
5/5/2011	16:53:40	CDT	TEK PC	Donation Received	Completed	S2Cleaner	USD	20.00	-0.88	19.12	8TL70220MG6	Instant			[redacted]	[redacted]				24.250.42.205			S2Cleaner			1,655.44	Credit
5/5/2011	14:38:45	CDT	PayPal	Temporary Hold	Placed	KROGER #0567, MCKIN	USD	-44.96	0.00	-44.96	917632781Y940805H															1,636.32	Debit
5/5/2011	14:38:45	CDT	KROGER #0567,	Authorization	Completed	KROGER #0567, MCKIN	USD	-44.96	0.00	-44.96	63153026RJ59	PayPal balance			[redacted]	XSIG										1,681.28	Memo
5/4/2011	19:07:35	CDT	MCKINNEY MEA	Debit Card Purchase	Completed	MCKINNEY MEALPAYPI	USD	-20.95	0.00	-20.95	9D7112889R3632002				XSIG											1,681.28	Debit
5/4/2011	19:07:35	CDT	PayPal	Temporary Hold	Removed	MCKINNEY MEALPAYPI	USD	20.95	0.00	20.95	6ET75265970841054				...											1,702.23	Credit
5/4/2011	18:23:35	CDT	KROGER #561	Debit Card Purchase	Completed	KROGER #561 FRISCC	USD	-17.98	0.00	-17.98	7R175558C6073893T				XSIG											1,681.28	Debit
5/4/2011	18:23:35	CDT	PayPal	Temporary Hold	Removed	KROGER #561 FRISCC	USD	17.98	0.00	17.98	5AG09140P05090815				...											1,699.26	Credit
5/4/2011	17:36:24	CDT	WM SUPERCEN	Debit Card Purchase	Completed	WM SUPERCENTER M	USD	-122.89	0.00	-122.89	279250079L452671W				XSIG											1,681.28	Debit
5/4/2011	17:36:24	CDT	PayPal	Temporary Hold	Removed	WM SUPERCENTER M	USD	122.89	0.00	122.89	8CX00231N6682511J				...											1,804.17	Credit
5/4/2011	02:20:46	CDT	PayPal Inc Debit	Cash Back Bonus	Completed		USD	32.81	0.00	32.81	6H2511491972776 1U				...											1,681.28	Credit
5/3/2011	22:50:46	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-10.00	0.00	-10.00	1GC881193R044273Y				XSIG											1,648.47	Debit
5/3/2011	22:50:46	CDT	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	10.00	0.00	10.00	6A328940F00549355				...											1,658.47	Credit
5/3/2011	22:38:55	CDT	CINEMARK THE	Debit Card Purchase	Completed	CINEMARK THEATRES	USD	-10.00	0.00	-10.00	1P152278RF8000415				XSIG											1,648.47	Debit
5/3/2011	22:38:55	CDT	PayPal	Temporary Hold	Removed	CINEMARK THEATRES	USD	10.00	0.00	10.00	21G9505283585673A				...											1,658.47	Credit
5/3/2011	22:16:57	CDT	PAPA LOPEZ ME	Debit Card Purchase	Completed	PAPA LOPEZ MEXICAN	USD	-47.72	0.00	-47.72	0YY904454J608993M				XSIG											1,648.47	Debit
5/3/2011	22:16:57	CDT	PayPal	Temporary Hold	Removed	PAPA LOPEZ MEXICAN	USD	39.72	0.00	39.72	9B4022608X787135M				...											1,696.19	Credit
5/3/2011	15:59:12	CDT	PayPal	Temporary Hold	Placed	KROGER #561, FRISCO	USD	-17.98	0.00	-17.98	12179194T89321249															1,656.47	Debit
5/3/2011	15:59:12	CDT	KROGER #561, F	Authorization	Completed	KROGER #561, FRISCO	USD	-17.98	0.00	-17.98	44W84249NM2	PayPal balance			[redacted]	XSIG										1,674.45	Memo
5/3/2011	15:56:10	CDT	KROGER 12221	Debit Card Purchase	Completed	KROGER 12221 CUSTE	USD	-1,822.98	0.00	-1,822.98	0YP38360UM262742R				XPIN											1,674.45	Debit
5/3/2011	15:56:10	CDT	PayPal	Temporary Hold	Removed	KROGER 12221 CUSTE	USD	1,822.98	0.00	1,822.98	5HP69418673555050X				...											3,497.43	Credit
5/3/2011	15:56:10	CDT	PayPal	Temporary Hold	Placed	KROGER 12221 CUSTE	USD	-1,822.98	0.00	-1,822.98	44907649UR262004M				...											1,674.45	Debit
5/3/2011	15:56:10	CDT	KROGER 12221	Authorization	Completed	KROGER 12221 CUSTE	USD	-1,822.98	0.00	-1,822.98	34Y81711Y844	PayPal balance			[redacted]	XPIN										3,497.43	Memo
5/3/2011	10:09:36	CDT	dnb tec	Donation Received	Completed	S2Cleaner	USD	5.00	-0.45	4.55	1U112494JF46	Instant			[redacted]	[redacted]				72.215.19.126			S2Cleaner			3,497.43	Credit
5/3/2011	03:23:31	CDT	...	Cancelled Transfer	Removed	ENTERPRISE, MCKINN	USD	220.15	0.00	220.15	35L46632LY133814J				...											3,492.88	Credit
5/2/2011	22:08:42	CDT	KROGER #0567	Debit Card Purchase	Completed	KROGER #0567 MCKIN	USD	-36.62	0.00	-36.62	6TN29582YT119504P				XSIG											3,272.73	Debit
5/2/2011	22:08:42	CDT	PayPal	Temporary Hold	Removed	KROGER #0567 MCKIN	USD	36.62	0.00	36.62	50N381640T054440X				...											3,309.35	Credit
5/2/2011	20:27:36	CDT	WAL-MART #521	Debit Card Purchase	Completed	WAL-MART #5211 MCH	USD	-52.06	0.00	-52.06	19C290139DC94971O2				XSIG											3,272.73	Debit
5/2/2011	20:27:36	CDT	PayPal	Temporary Hold	Removed	WAL-MART #5211 MCH	USD	52.06	0.00	52.06	0AD8114496R4281141				...											3,324.79	Credit
5/2/2011	18:38:13	CDT	AMATO'S ITALIA	Debit Card Purchase	Completed	AMATO'S ITALIAN RIST	USD	-62.25	0.00	-62.25	8ME70672GB844861L				XSIG											3,272.73	Debit
5/2/2011	18:38:13	CDT	PayPal	Temporary Hold	Removed	AMATO'S ITALIAN RIST	USD	52.25	0.00	52.25	1VJ423078K580613C				...											3,334.98	Credit
5/2/2011	18:32:28	CDT	FOTO FANTASY	Debit Card Purchase	Completed	FOTO FANTASY INC 8	USD	-3.00	0.00	-3.00	52X80310GU276972J				XSIG											3,282.73	Debit
5/2/2011	18:32:28	CDT	PayPal	Temporary Hold	Removed	FOTO FANTASY INC 8	USD	3.00	0.00	3.00	2R6550384R952451U				...											3,285.73	Credit
5/2/2011	17:59:27	CDT	KROGER #0567	Debit Card Purchase	Completed	KROGER #0567 MCKIN	USD	-31.39	0.00	-31.39	2JD71399SC436394Y				XSIG											3,282.73	Debit
5/2/2011	17:59:27	CDT	PayPal	Temporary Hold	Removed	KROGER #0567 MCKIN	USD	31.39	0.00	31.39	8CE668311422786 1G				...											3,314.12	Credit
5/2/2011	14:24:50	CDT	PayPal	Temporary Hold	Placed	WAL MART STORES IN	USD	-122.89	0.00	-122.89	5F4090070U369243B															3,282.73	Debit
5/2/2011	14:24:50	CDT	WAL MART STO	Authorization	Completed	WAL MART STORES IN	USD	-122.89	0.00	-122.89	9N589368CK21	PayPal balance			[redacted]	XSIG										3,405.62	Memo
5/2/2011	10:16:26	CDT	PayPal	Temporary Hold	Placed	MCKINNEY MEALPAYPI	USD	-20.95	0.00	-20.95	9NL27951S87253425															3,405.62	Debit
5/2/2011	10:16:26	CDT	MCKINNEY MEA	Authorization	Completed	MCKINNEY MEALPAYPI	USD	-20.95	0.00	-20.95	52974314RC68	PayPal balance			[redacted]	XSIG										3,426.57	Memo
5/1/2011	19:38:46	CDT	CAVALLI PIZZA	Debit Card Purchase	Completed	CAVALLI PIZZA QPS	USD	-18.00	0.00	-18.00	6WB78531JV0985436				XSIG											3,426.57	Debit
5/1/2011	19:38:46	CDT	PayPal	Temporary Hold	Removed	CAVALLI PIZZA QPS	USD	13.00	0.00	13.00	9CM996144030242 5R				...											3,444.57	Credit
5/1/2011	19:11:17	CDT	PayPal	Temporary Hold	Placed	AMATO'S ITALIAN RIST	USD	-52.25	0.00	-52.25	8J576127RS670273C				...											3,431.57	Debit

Transaction Log

Date	Time	Time Zone	Name	Type	Status	Subject	Currency	Gross	Fee	Net	Transaction ID	Payment Type	Bank Name	Bank Account Num	From Email Address	To Email Address	Shipping Address	Country	Contact Phone Number	Other IP	Buyer ID	Item ID	Item Title	Closing Date	Auction Site	Balance	Balance Impact
5/1/2011	19:11:17	CDT	AMATO'S ITALIA	Authorization	Completed	AMATO'S ITALIAN RIST	USD	-52.25	0.00	-52.25	1NS73252XM6	PayPal balance			[redacted]	XSIG										3,483.82	Memo
5/1/2011	18:23:27	CDT	CAVALLI PIZZA	Debit Card Purchase	Completed	CAVALLI PIZZA QPS	USD	-67.62	0.00	-67.62	9SN87547B832730X				XSIG											3,483.82	Debit
5/1/2011	18:23:27	CDT	PayPal	Temporary Hold	Removed	CAVALLI PIZZA QPS	USD	56.62	0.00	56.62	4LX447043Y7919317				...											3,551.44	Credit
5/1/2011	18:16:35	CDT	DFW VAPOR LI	Debit Card Purchase	Completed	DFW VAPOR LEWISVII	USD	-70.25	0.00	-70.25	17U33420HH5633452				XSIG											3,494.82	Debit
5/1/2011	18:16:35	CDT	PayPal	Temporary Hold	Removed	DFW VAPOR LEWISVII	USD	70.25	0.00	70.25	2M651224YH086353B				...											3,565.07	Credit
5/1/2011	13:59:19	CDT	PayPal	Temporary Hold	Placed	CINEMARK 16 #370, ALI	USD	-10.00	0.00	-10.00	2U592280C11991206															3,494.82	Debit
5/1/2011	13:59:19	CDT	CINEMARK 16 #:	Authorization	Completed	CINEMARK 16 #370, ALI	USD	-10.00	0.00	-10.00	9VG28472JD25	PayPal balance			[redacted]	XSIG										3,504.82	Memo
5/1/2011	13:44:44	CDT	PayPal	Temporary Hold	Placed	FOTO FANTASY INC, 8E	USD	-3.00	0.00	-3.00	7R714785BE756110M															3,504.82	Debit
5/1/2011	13:44:44	CDT	FOTO FANTASY	Authorization	Completed	FOTO FANTASY INC, 8E	USD	-3.00	0.00	-3.00	6E3980519L80	PayPal balance			[redacted]	XSIG										3,507.82	Memo
5/1/2011	13:42:29	CDT	PayPal	Temporary Hold	Placed	CINEMARK 16 #370, ALI	USD	-10.00	0.00	-10.00	8HG045580E069301L				[redacted]											3,507.82	Debit
5/1/2011	13:42:29	CDT	CINEMARK 16 #:	Authorization	Completed	CINEMARK 16 #370, ALI	USD	-10.00	0.00	-10.00	4DM55325DX1	PayPal balance			[redacted]	XSIG										3,517.82	Memo
5/1/2011	13:30:55	CDT	PayPal	Temporary Hold	Placed	WAL-MART #5211, MCK	USD	-52.06	0.00	-52.06	4DA37169WJ735010S				[redacted]											3,517.82	Debit
5/1/2011	13:30:55	CDT	WAL-MART #521	Authorization	Completed	WAL-MART #5211, MCK	USD	-52.06	0.00	-52.06	7M037920P901	PayPal balance			[redacted]	XSIG										3,569.88	Memo
5/1/2011	13:11:57	CDT	PayPal	Temporary Hold	Placed	PAPA LOPEZ MEXICAN	USD	-39.72	0.00	-39.72	506341179P698932N															3,569.88	Debit
5/1/2011	13:11:57	CDT	PAPA LOPEZ ME	Authorization	Completed	PAPA LOPEZ MEXICAN	USD	-39.72	0.00	-39.72	7MB01452XV1	PayPal balance			[redacted]	XSIG										3,609.60	Memo