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8/12/2026 3:00 PM
Teneshia Hudspeth
County Clerk
Harris County - County Probate Court No. 3
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CAUSE NO. 464101

IN THE ESTATE OF	§	**IN THE PROBATE COURT**
	§	
BILLIE NELSON KUHNEL	§	**COURT NUMBER THREE**
	§	
DECEASED	§	**HARRIS COUNTY, TEXAS**

CONTESTANT KENNETH ROY KUHNEL'S RESPONSE TO DEVON KUHNEL'S MOTIONS TO DISMISS AND MOTIONS FOR SUMMARY JUDGMENT

TO THE HONORABLE JUDGE OF SAID COURT:

Contestant Kenneth Roy Kuhnel ("Contestant" or "Roy") files this Response to the multiple motions to dismiss and motions for summary judgment filed by *pro se* Respondent Devon Kuhnel ("Devon"). Out of an abundance of caution, Contestant responds to all such motions filed between July 13, 2026, and July 30, 2026, as it is unclear which motion Devon Kuhnel intends to prosecute as his live filing. For the reasons set forth below, each motion should be denied in its entirety.

I. INTRODUCTION

Devon Kuhnel has filed at least five separate dismissal and summary judgment motions in rapid succession, each raising essentially the same arguments: that Contestant's will contest is barred by limitations under Texas Estates Code section 256.204 (despite Roy Kuhnel's written contest on file within two years of the purported will being admitted), that Contestant failed to exercise due diligence in service (despite service not being required in a will contest), and that the contest should be dismissed for want of prosecution (despite Devon's own failure to sit for a deposition and the recently signed DCO). These filings appear to include a Motion to Dismiss filed July 13, 2026; a First Amended Motion to Dismiss filed July 16, 2026; a Second Amended Motion for No Evidence Motion for Summary Judgment to Dismiss filed July 20, 2026; a Motion to

Dismiss filed July 22, 2026; and a Motion for Summary Judgment filed July 30, 2026 (collectively the "Motions").

Devon Kuhnel's motions misstate the law, mischaracterize the record, and misunderstand the requirements for demonstrating due diligence in the context of will contests. Contestant filed his original contest on January 31, 2020, well within the two-year limitations period set forth in section 256.204(a) of the Texas Estates Code. The will was admitted to probate on April 10, 2018, making the limitations deadline April 10, 2020. Contestant's filing was timely by more than two months. The limitations period was satisfied by Contestant's timely filing; the filing was amended within the deadline described in the DCO.

Additionally, Decedent was confused, weak and very sick in the last year of her life. She allegedly signed the Purported Will only a few months before her death. Moreover, Devon Kuhnel's own conduct—including his alleged undue influence over Decedent, control of her finances, and participation in the very events Contestant seeks to challenge—creates a fact issue about his undue influence over Decedent. The Court should deny all of Devon Kuhnel's Motions, permit discovery to proceed, and set this matter for trial on the merits. Contestant files this response subject to Motion for Continuance of the Motions because the parties have taken zero depositions and conducted zero written discovery. Contestant has sought the deposition of Devon Kuhnel for a long time, but Devon has refused to provide a deposition date.

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II. BACKGROUND AND STATEMENT OF FACTS

A. Parties and Family Relationship

Decedent Billie Nelson Kuhnel died on January 20, 2018.[1] She was married to Contestant Kenneth Roy Kuhnel at the time of her death.[2] Decedent and Contestant had two sons: Brian Heath

[1] *See* Exhibit A, Unsworn Declaration of Contestant Kenneth Roy Kuhnel.
[2] *See id.*

Kuhnel and Paul Allen Kuhnel.[3] Devon Kuhnel is Paul's son and Decedent's grandson.[4] By the time of her death, Decedent had amassed an estate worth more than $500,000.

B. Decedent's Prior Will and the Challenged 2017 Will

Decedent executed a will on May 25, 1976, leaving her entire estate to Contestant.[5] Under that will, if Contestant predeceased Decedent, her estate would pass to her children, Paul Allen Kuhnel and Brian Heath Kuhnel, share and share alike.[6] The will at issue in this contest—the purported Last Will and Testament dated October 27, 2017 ("Purported Will")—was admitted to probate on April 10, 2018.[7] The original of that will could not be located, and only a copy was admitted to probate.[8]

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C. Decedent's Diminished Capacity and Devon Kuhnel's Control

On information and belief, Decedent's cognitive abilities had been significantly impaired at the time of the execution of the 2017 will.[9] Decedent was also impaired at the time of purported non-probate designations, contracts, or transfers allegedly executed or effectuated after 2016 and leading up to her death.[10] Due to Decedent's diminished mental and physical state, she became progressively more confused, incoherent, and forgetful.[11] Specifically, Contestant has sworn under oath to the following:

> I have contested the purported October 27, 2017, will ("Purported Will") based on Billie's lack of testamentary capacity, undue influence by Devon Kuhnel ("Devon"), and revocation. I met with Decedent in the last year of her life. She was having money difficulties due to Devon taking her money. She was in poor health, was having a difficult time talking and moving around. She did not seem like herself physically nor mentally. My understanding is that her diabetes was out of control

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[3] *See id.*
[4] *See id.*
[5] *See* Exhibit B, 1976 Will of Decedent and 2017 Purported Will of Decedent.
[6] *See id.*
[7] *See id.*
[8] *See id.*
[9] *See* Exhibit A.
[10] *See id.*
[11] *See id.*

> and not being properly regulated. When I talked to her, she had a hard time following our conversation and was confused about her finances. She asked me to help her financially, which didn't make any sense based on the amount of money I knew she had in her accounts. Based on this, I don't believe Billie knew the business she was transacting after 2016; I also don't believe she knew what she was doing in making the Purported Will.[12]

This one paragraph creates a fact issue on Contestant's claims of lack of capacity and undue influence. As Decedent's mental and physical wellbeing deteriorated, Devon Kuhnel began controlling and manipulating her.[13] He began managing her financial affairs, obtained a power of attorney benefitting himself, and withdrew thousands of dollars from Decedent's bank accounts.[14] As her medical condition continued to decline in 2016, Decedent developed a more limited understanding of her surroundings due to her confusion.[15] On information and belief, she had a limited ability to communicate and was often confused from 2016 until her death.[16] Decedent failed to pay her taxes during this period.[17]

As Decedent's physical and mental condition became progressively weaker, Devon Kuhnel continued to exert tremendous pressure on Decedent.[18] Decedent was also scared of Decedent:

> Type: Social Service Progress Notes
>
> Note Text: Prior to res's dc, SW met with her, her grandson Devon; her grandson's girlfriend and her great grandson. Res had concerns about her care at home. Devon was concerned about res's roommate complaining about them being noisy and reporting them to the nurse as this had happened previously. SW discussed concerns with Melanie, discharge planner. Melanie voiced concerns about grandson's behavior during their meetings and his ability to care for the res at home. Res's CNA reported to SW that res reported to her twice that she was fearful to go home with Devon because he is into drugs. SW will make APS report to follow up with res's concerns.
>
> Author: Tammy King - Social Worker [e-SIGNED]

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[12] *See id.* at paragraph 18.
[13] *See id.*
[14] *See id.*
[15] *See id.*
[16] *See id.*
[17] *See* Exhibit A; *see also* Exhibit C, tax bill of Decedent.
[18] *See* Exhibit A; *see also* Exhibit D, medical records of Decedent showing Decedent's fear of Devon.
[19] *See id.*

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When Decedent neared her weakest mental and physical condition, Devon took advantage of her weakened state and secured her signature on the purported 2017 will and other purported non-probate payable-on-death or designated-beneficiary accounts.[20] Devon controlled Decedent's finances thereafter, making her withdraw funds from her accounts, making changes to her accounts, and having her execute the purported will.[21] After she was incapacitated in approximately 2016, Devon had Decedent change her purported will and non-probate accounts in favor of himself, including beneficiary designations and contracts on her accounts.[22] Through deception, undue influence, and by taking advantage of Decedent's tragic medical condition, Devon obtained Decedent's signature on the 2017 will and non-probate designations after 2016.[23]

D. Filing and Prosecution of the Will Contest

Contestant filed his original Petition to Contest the October 27, 2017, Last Will and Testament on January 31, 2020, approximately two months and ten days before the expiration of the two-year limitations period. The limitations deadline was April 10, 2020. Contestant filed his First Amended Petition and Application to Probate Decedent's 1976 Will on January 27, 2023. That amended petition was served on all interested parties, including Devon.[24]

E. Grounds for the Contest

Contestant challenges the 2017 will on multiple grounds, including lack of testamentary capacity, undue influence by Devon Kuhnel, and revocation. Contestant also challenges alleged non-probate designations and contracts in favor of Devon based on lack of contractual capacity and undue influence.[25] Contestant seeks declarations that after 2016, Decedent did not have

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[20] *See id.*
[21] *See* Exhibit A; *see also* Exhibit E, financial records of Decedent showing many withdrawals by Devon Kuhnel.
[22] *See id.*
[23] *See id.*
[24] *See* First Amended Petition of Contestant.
[25] *See id.*

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sufficient mental ability to understand the business of making a will, the effect of her act in making a will, and the general nature and extent of her property. Contestant alleges that after 2016, Decedent did not have the mental capacity to know the objects of her bounty, her next of kin, or their claims upon her, and that she did not have sufficient memory to collect in her mind the elements of the business to be transacted and to hold them long enough to perceive their obvious relation to each other and to form a reasonable judgment. At the time of the execution of the purported 2017 will, Decedent was ill, her cognitive abilities were diminished, and she was dominated by Devon in many of her activities and decisions. Decedent was unduly influenced to execute or sign the purported will and non-probate designations or contracts after 2016 by Devon's compulsion, arguments, or deception. Devon allowed his mind to substitute for Decedent's own, making the purported will and non-probate designations or contracts without Decedent assenting to them or their terms. Contestant seeks to probate Decedent's 1976 will, under which Contestant is named independent executor and sole beneficiary.

III. LEGAL STANDARDS

A. Motion to Dismiss for Limitations

A motion to dismiss based on limitations is properly treated as a motion for summary judgment when matters outside the pleadings are presented. Tex. R. Civ. P. 166a. The movant must establish as a matter of law that the limitations period expired before suit was filed or, if suit was timely filed, that the plaintiff failed to exercise due diligence in obtaining service. *Proulx v. Wells,* 235 S.W.3d 213 (2007); *Gant v. DeLeon*, 786 S.W.2d 259 (1990); *Murray v. San Jacinto Agency, Inc.*, 800 S.W.2d 826, 829 (1990). Devon amended his filings multiple times. On a traditional motion for summary judgment, the movant bears the burden of establishing that no genuine issue of material fact exists and that the movant is entitled to judgment as a matter of law.

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Tex. R. Civ. P. 166a. The nonmovant's pleadings and any summary judgment evidence must be construed in the nonmovant's favor, and all doubts resolved in the nonmovant's favor. *Houston v. Clear Creek Basin Authority*, 589 S.W.2d 671, 678 (1979).

B. Statute of Limitations for Will Contests

Under Texas Estates Code section 256.204(a), an interested person may institute suit to contest the validity of a will not later than the second anniversary of the date the will was admitted to probate. Tex. Estates Code § 256.204. An exception exists for suits to cancel a will for forgery or other fraud, which may be brought not later than the second anniversary of the date the forgery or fraud was discovered. Tex. Estates Code § 256.204. The limitations period for contesting a will based on lack of testamentary capacity begins on the date the will is admitted to probate. *Evans v. Allen*, 358 S.W.3d 358 (2011). All interested persons are charged with constructive notice on that date. *Evans v. Allen*, 358 S.W.3d 358 (2011); Little v. Smith, 943 S.W.2d 414, 421 (1997). The discovery rule does not apply to contests based on lack of testamentary capacity, absent allegations or evidence of fraud or forgery. *Evans v. Allen*, 358 S.W.3d 358 (2011). For suits alleging forgery, the statute of limitations runs not from the date the will was offered for probate or admitted to probate, but from the date the forgery was discovered or should have been discovered by the exercise of ordinary care and diligence. *Aston v. Lyons*, 577 S.W.2d 516, 519 (1979)

C. Will Contests and Service Requirements in Probate Proceedings

The Texas Estates Code provides that a person is not required to be cited or otherwise given notice in a probate matter unless a situation exists where the Code "expressly provides for citation or the giving of notice." Tex. Estates Code § 51.001. Under Tex. Estates Code § 256.204, an interested person may commence a suit to contest the validity of a will that has already been

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admitted to probate within two years of the probate date, subject to specific exceptions for forgery, fraud, or legal incapacity. Tex. Estates Code § 256.204.

The Estates Code does not contain any provision that expressly requires a will contestant to join or serve notice of the post-probate contest on the will beneficiaries or other interested parties. *Wojcik v. Wesolick*, 97 S.W.3d 335, 338 (Tex. App. [Houston-14th Dist.] 2003). Because the Estates Code is silent on this notice requirement, courts have concluded that the Texas Rules of Civil Procedure—specifically Rule 39 regarding the joinder of necessary parties—conflict with the statutory scheme of the Estates Code and therefore do not apply to require such joinder or notice in will contests. *Wojcik* at 338-339; *In re Estate of Wilson*, 252 S.W.3d 708, 712 (Tex. App.-Texarkana, 2008)

D. Response to Summary Judgment Motion—Burden and Requirements

The nonmovant must produce any evidence in support of the response. Tex. R. Civ. P. 166a. Issues not expressly presented to the trial court by written motion, answer, or other response shall not be considered on appeal as grounds for reversal. Tex. R. Civ. P. 166a; *Stacy v. Energy Management Group, Ltd.*, 734 S.W.2d 149, 150 (1987). A written answer or response to the motion is required as a prerequisite to asserting specific fact issues on appeal. *Stacy v. Energy Management Group, Ltd.*, 734 S.W.2d 149, 150 (1987). Unless a nonmovant against whom summary judgment is granted has filed a response to the motion for summary judgment, the only issue before the appellate court is whether the grounds expressly presented by the movant's motion at trial are insufficient as a matter of law to support the summary judgment. *Aparicio v. Morgan*, 868 S.W.2d 16 (1993). The movant must establish entitlement to summary judgment on the issues expressly presented by conclusively proving all essential elements of the cause of action or defense as a

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matter of law. *Houston v. Clear Creek Basin Authority*, 589 S.W.2d 671, 678 (1979). Devon has not met his burden of proof on any of his claims.

IV. ARGUMENT

A. Contestant's Will Contest Was Timely Filed Within the Two-Year Limitations Period

Contestant specifically references and incorporates the facts described above. Devon Kuhnel's motions fundamentally misstate the law. The statute of limitations for contesting a will under section 256.204(a) requires that the contest be "commenced" within two years of the date the will was admitted to probate. Tex. Estates Code § 256.204. In Texas, a civil suit is commenced by filing a petition in the office of the clerk. Tex. R. Civ. P. 22. Here, the 2017 will was admitted to probate on April 10, 2018. Contestant filed his original Petition to Contest on January 31, 2020. That date is approximately two months and ten days before the April 10, 2020, limitations deadline. The contest was timely filed as a matter of law and satisfied the requirement of section 256.204(a).Tex. Estates Code § 256.204. Devon Kuhnel does not and cannot dispute that the original contest was filed within the two-year period. His motions concede that the contest was filed "approximately two and a half months before the two year statute of limitations expired." The statute was satisfied by that timely filing.

B. The Due-Diligence Requirement Does Not Bar Contestant's Timely Filed Contest

Contestant specifically references and incorporates the facts described above. Devon Kuhnel argues that Contestant's failure to obtain service on the original petition bars the contest under the due-diligence rule. This argument misstates the law because, as stated above, citation, service and joinder are not required in a will contest.

The Estates Code does not contain any provision that expressly requires a will contestant to join or serve notice of the post-probate contest on the will beneficiaries or other interested

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parties. *Wojcik v. Wesolick*, 97 S.W.3d 335, 338 (Tex. App. [Houston-14th Dist.] 2003). Because the Estates Code is silent on this notice requirement, courts have concluded that the Texas Rules of Civil Procedure—specifically Rule 39 regarding the joinder of necessary parties—conflict with the statutory scheme of the Estates Code and therefore do not apply to require such joinder or notice in will contests. *Wojcik* at 338-339; *In re Estate of Wilson*, 252 S.W.3d 708, 712 (Tex. App.-Texarkana, 2008). Moreover, the new joinder deadline set out by the Court in the DCO is August 28, 2026. Devon made an appearance, through counsel, in this case on October 22, 2019. He made a *pro se* appearance on March 10, 2023, after the contest was on file. Devon's Motions should all be denied.

C. The Court Should Not Dismiss for Want of Prosecution

Contestant specifically references and incorporates the facts described above. Devon Kuhnel alternatively seeks dismissal for want of prosecution under Texas Rule of Civil Procedure 165a. That request should be denied. Rule 165a authorizes dismissal for want of prosecution, but such dismissal is a discretionary remedy that should be exercised sparingly and only after the trial court has provided notice and an opportunity to be heard. Devon Kuhnel has not demonstrated that Contestant abandoned the case nor failed to prosecute it diligently. Instead, the delays in this case are due to his own actions, which include retaining and then firing previous counsel, failing to sit for a deposition and failing to return estate assets.

To the contrary, Contestant filed an amended petition in 2023, served all parties, and has actively participated in the proceedings. Moreover, dismissal for want of prosecution is inappropriate where, as here, the delay is attributable in part to extraordinary circumstances beyond the contestant's control, including the pandemic, subsequent estate disputes, accounting issues and the need to investigate complex factual claims of undue influence and incapacity.

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D. Devon Kuhnel's Waiver and Estoppel Arguments Fail

Contestant specifically references and incorporates the facts described above. Devon Kuhnel argues that Contestant is estopped from contesting the will because Contestant signed a consent to the application for probate on March 2, 2018, more than a month before the will was admitted to probate. This argument lacks merit. A party's consent to probate does not waive the right to contest the will within the statutory period. Section 256.204(a) expressly permits any interested person to institute a contest within two years after the will is admitted to probate. Tex. Estates Code § 256.204.

The statute contains no exception for persons who consented to the initial probate application. If the Legislature had intended to bar contests by persons who consented to probate, it would have said so. Moreover, Contestant's consent to probate was given before the will was admitted and before Contestant had the opportunity to investigate the circumstances surrounding the execution of the will and Decedent's mental capacity at the time. Consent to probate is not consent to the validity of the will in perpetuity, particularly where the contestant later discovers facts supporting undue influence or lack of capacity. Moreover, Contestant also found the true last will and testament of Deceedent-1976 Will. Lastly, Contestant was not represented by counsel at that time, and did not understand that the will produced to the court was merely a copy. Devon's argument's fail; his Motions should be denied.

E. Material Fact Issues Preclude Summary Judgment on Undue Influence and Lack of Capacity

Contestant specifically references and incorporates the facts described above. Devon Kuhnel argues that there is "not one single drop of evidence" supporting the claims of undue influence, fraud, and lack of testamentary capacity. This argument is premature and incorrect. Contestant has pleaded detailed factual allegations concerning Decedent's deteriorating mental and

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physical condition after 2016, Devon Kuhnel's control over Decedent's finances and person, Devon's obtainment of a power of attorney, Devon's withdrawal of funds from Decedent's accounts, and Decedent's confusion, incoherence, and inability to manage her affairs. He has signed an unsworn declaration describing Decedent's confusion and susceptibility to undue influence by Devon.[26] He has also produced medical records showing Decedent's fear of Devon, Devon's control over Decedent and ample financial records showing Devon absconding with Decedent's monies in the last several years of her life.[27] Brian Kuhnel, under oath, also agreed that Devon wrongfully took monies from Decedent in the last few months of her life stating as follows:

> 4.3.2 Amount owed to IRS for 2016 was $69,354 as of the date of filing which was 10/17/2017 when Devon Kuhnel withdrew almost every month – October, November, December 2017 and January 2018 about $15,000.00 – $17,000.00 per month, thus preventing Billie from paying taxes, and assisting in braking Billie's agreement with IRS for monthly payments. Devon had Power of Attorney at this time.

[28] Brian Kuhnel stated that he believed this caused Decedent to break her agreement with the IRS.[29]

Contestant's First Amended Petition alleges that Decedent lacked the mental capacity to understand the business of making a will, the effect of her act in making a will, and the general nature and extent of her property. It alleges that Decedent did not have the mental capacity to know the objects of her bounty, her next of kin, or their claims upon her. It further alleges that Decedent was dominated by Devon in her activities and decisions, and that Devon unduly influenced Decedent to execute the purported will and non-probate designations through compulsion, arguments, and deception. These are quintessential fact issues that cannot be resolved on a motion

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[26] *See* Exhibit A with attached exhibits.
[27] *See id.*; *see also* Exhibit D; *see also* Exhibit E.
[28] *See* Exhibit F, sworn accounting of Brian Kuhnel.
[29] *See id.*; *see also* Exhibit A.

to dismiss or on a no-evidence motion for summary judgment filed before discovery is complete. This is especially true based on the attached Unsworn Declaration of Contestant, with exhibits.[30]

Contestant is entitled to conduct discovery, depose witnesses (including Devon), obtain all of Decedent's medical records, and develop the evidentiary record necessary to prove undue influence and lack of capacity at trial. Here, Contestant has not yet had the opportunity to conduct depositions, serve requests for production, or subpoena third-party records. Moreover, the very nature of undue influence claims requires proof of confidential relationships, opportunities to exert influence, and the substitution of the influencer's will for that of the testator—facts that are uniquely within the knowledge of the Devon and that can be developed only through discovery. Even without the necessary discovery, Contestant has established a fact issue on all of his claims.

F. Devon Kuhnel's Arguments Concerning Decedent's Motivation Are Irrelevant and Disputed

Devon Kuhnel argues that Decedent had a "clear, rational motivation" for changing her will because Contestant was unfaithful and had a girlfriend, and that Decedent described Contestant as her "estranged husband" in the 2017 will. These arguments are improper on a motion to dismiss or motion for summary judgment and, in any event, do not negate the claims of undue influence and lack of capacity.

First, Devon Kuhnel's statements about the reasons for the will change are not supported by competent summary judgment evidence. They appear only in his pro se motion and are based on hearsay, speculation, and alleged text messages that have not been authenticated or admitted into evidence. Second, even if Decedent had reasons to change her estate plan, those reasons do not disprove undue influence or lack of capacity. A person may have a motive to disinherit a spouse but still lack the mental capacity to execute a valid will. Similarly, a person may have a motive to

[30] *See id.*; *see also* Exhibit A, generally.

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change a will but may be unduly influenced in the manner and extent of the change. Third, the claim that Decedent was estranged from Contestant is disputed. Decedent and Contestant were legally married at the time of her death, and Contestant has a statutory interest in her estate.[31] The characterization of the marriage as "estranged" is a factual issue to be resolved at trial, not on a motion to dismiss. For all these reasons, Devon's Motions must be dismissed.

V. CONCLUSION AND PRAYER

For the foregoing reasons, Contestant Kenneth Roy Kuhnel respectfully requests that the Court deny all motions to dismiss and motions for summary judgment filed by Devon Kuhnel, and that the Court:

1. Deny Devon Kuhnel's Motion to Dismiss filed July 13, 2026;
2. Deny Devon Kuhnel's First Amended Motion to Dismiss filed July 16, 2026;
3. Deny Devon Kuhnel's Second Amended Motion for No Evidence Motion for Summary Judgment to Dismiss filed July 20, 2026;
4. Deny Devon Kuhnel's Motion to Dismiss filed July 22, 2026;
5. Deny Devon Kuhnel's Motion for Summary Judgment filed July 30, 2026;
6. In the alternative, set any motion for an evidentiary hearing and require Devon Kuhnel to present competent summary judgment evidence in support of his claims;
7. Permit Contestant to conduct discovery and/or grant Contestant's Motion for Continuance of the Motions on all issues raised in the motions and in the underlying contest;
8. Set this matter for trial on the merits; and
9. Grant Contestant all other relief, at law or in equity, to which Contestant is justly entitled.

Respectfully submitted,

LAW OFFICE OF MICHAEL A. TREVINO, PLLC

By: */s/ Michael Trevino*
MICHAEL TREVINO
State Bar No. 24070762

[31] *See id.*; *see also* Exhibit A, generally.

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mtrevino@mtrevinolaw.com

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing instrument has been forwarded to all pro se parties and counsel of record in accordance with the Texas Rules of Civil Procedure on this the 10th day of August, 2026.

Jorge Borunda
jorge@borundapc.com
Adam W. Fomby
adam@fombylaw.com
ATTORNEYS FOR BRIAN KUHNEL, INDEPENDENT EXECUTOR OF THE ESTATE

Devon Kuhnel (Pro Se)
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Richard S. Murad
rm@hktexaslaw.com
ATTORNEYS FOR PAUL KUHNEL

/s/Michael Trevino
Michael Trevino

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EXHIBIT A

CAUSE NO. 464101

IN THE ESTATE OF	§	**IN THE PROBATE COURT**
	§	
BILLIE NELSON KUHNEL	§	**COURT NUMBER THREE**
	§	
DECEASED	§	**HARRIS COUNTY, TEXAS**

UNSWORN DECLARATION OF KENNETH ROY KUHNEL

STATE OF TEXAS

COUNTY OF HARRIS

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I, KENNETH ROY KUHNEL, state under penalty of perjury as follows:

1. My name is KENNETH ROY KUHNEL.

2. My current address is 3214 Brooktree, Spring, Texas, 77380.

3. I am 83 years of age.

4. I am of sound mind, capable of making this unsworn declaration, and competent to testify to the facts stated in this unsworn declaration.

5. I make this unsworn declaration based on my personal knowledge and based on documents and information available to me in connection with this probate matter.

6. I make this unsworn declaration in support of my will contest and in support of my response to motions to dismiss and motions for summary judgment filed by Devon Kuhnel in Cause No. 464101, pending in Probate Court No. 3 of Harris County, Texas.

7. Billie Nelson Kuhnel ("Billie" or "Decedent"), also known as Billie Alleen Kuhnel, was my wife.

8. Billie died on January 20, 2018.

9. Billie and I were married at the time of her death.

10. Billie and I had two children, Brian Heath Kuhnel and Paul Allen Kuhnel.

11. Devon Kuhnel is Paul Allen Kuhnel's son and Billie's grandson.

12. Billie had a prior will dated May 25, 1976.

13. Under Billie's 1976 will, Billie left her property to me if I survived her.

14. Under Billie's 1976 will, Billie appointed me to serve as independent executor if I survived her and was able to serve.

15. A document purporting to be Billie's October 27, 2017, will was admitted to probate on April 10, 2018.

16. I understand that the original of the purported October 27, 2017, will was not located and that a copy was admitted to probate.

17. I filed a contest to the purported October 27, 2017, will on January 31, 2020.

18. I have contested the purported October 27, 2017, will ("Purported Will") based on Billie's lack of testamentary capacity, undue influence by Devon Kuhnel ("Devon"), and revocation. I met with Decedent in the last year of her life. She was having money difficulties due to Devon taking her money. She was in poor health, was having a difficult time talking and moving around. She did not seem like herself physically nor mentally. My understanding is that her diabetes was out of control and not being properly regulated. When I talked to her, she had a hard time following our conversation and was confused about her finances. She asked me to help her financially, which didn't make any sense based on the amount of money I knew she had in her accounts. Based on this, I don't believe Billie knew the business she was transacting after 2016; I also don't believe she knew what she was doing in making the Purported Will.

19. I also have contested any purported non-probate designations, beneficiary designations, account changes, contracts, transfers, or similar transactions made after 2016 that benefited Devon Kuhnel. Devon was controlling Decedent's finances, had access to her bank accounts and her

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medical care. Billie was also afraid of Devon and stated to medical staff that "she was fearful to go home with Devon..."

22. After approximately 2016, Billie's mental and physical condition declined.

23. After approximately 2016, Billie became progressively more confused, forgetful, and unable to manage important matters as she previously had.

24. After approximately 2016, Billie had difficulty understanding her surroundings because of her confusion and sickness.

25. After approximately 2016, Billie's ability to communicate and handle important personal and financial matters was limited.

26. Billie failed to pay taxes during the period when her physical and mental condition had declined.

27. Billie's failure to pay taxes was not consistent with her prior ability to handle important financial obligations. During the period when Billie's condition declined, Devon became involved in Billie's personal and financial affairs. During the period when Billie's condition declined, Devon began managing or controlling Billie's financial affairs.

30. Devon obtained or used a power of attorney relating to Billie.

31. Devon's control over Billie and her finances increased during the period when Billie was sick, confused, and physically vulnerable. Devon also had access to Billie's bank accounts during the last year of Billie's life. Devon withdrew or caused the withdrawal of thousands of dollars from Billie's bank accounts during the last year of Billie's life. Moreover, Devon spent thousands of dollars of Billie's money during the last year of Billie's life.

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35. I understand that documents in this case include bank or credit union records showing withdrawals from Billie's account during the period from approximately October 2017 through January 2018. This is all in the last year of her life.

36. I understand that one such record reflects a cash withdrawal from Billie's account in the amount of $15,936.00 on January 11, 2018.

37. I understand that other records reflect additional withdrawals or payments from Billie's account during the last months of her life. I understand that documents in this case reflect that Billie owed substantial unpaid taxes during the same period when Devon was withdrawing or spending Billie's money. Furthermore, I understand that documents in this case reflect that Billie's 2016 tax return showed taxes due and unpaid.

40. I understand that documents in this case reflect that the Internal Revenue Service later claimed a substantial unpaid balance relating to Billie's prior tax obligations.

41. Decedent was hospitalized in the last year of her life,. Specifically, I understand that documents in this case reflect that Billie was discharged from a skilled nursing or rehabilitation facility on January 11, 2018.

43. I understand that documents in this case reflect concerns by facility personnel about Devon's behavior and ability to care for Billie at home. I understand that documents in this case reflect that Adult Protective Services was to be contacted regarding Billie's concerns.

45. I understand that Billie was returned to the hospital shortly after her discharge from rehabilitation. Devon discharged her early from the medical facility; it is my understanding that he did this against medical advice.

46. Billie died on January 20, 2018; this was only three months after the Purported Will was signed.

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47. Billie's illness, diabetes, confusion, and physical weakness made her vulnerable to pressure, control, and influence by another person.

48. Devon's access to Billie, his involvement in her care, and his control over her finances gave him the ability to influence Billie during a vulnerable period of her life. Devon's withdrawals and spending of Billie's money during the last year of her life are important facts supporting my claims about Devon's control over Billie and her finances.

50. Devon's control over Billie's finances is important to my challenge to the purported October 27, 2017, will and to the challenged non-probate transfers, designations, or account changes. I do not believe that the purported October 27, 2017, will reflected Billie's true testamentary intent. Additionally, I do not believe that the challenged non-probate beneficiary designations, account changes, transfers, or contracts after 2016 reflected Billie's true intent.

53. I believe Billie's diabetes, confusion, sickness, and declining condition affected her ability to understand and make important decisions after approximately 2016. I witnessed this in my interaction with her.

54. I believe Devon used Billie's weakened condition and his control over her finances to obtain benefits for himself.

55. Devon has claimed in his motions that there is no evidence supporting undue influence or lack of capacity, but he ignores his own involvement in her finances and the will execution.

56. The facts stated in this unsworn declaration are evidence of Billie's vulnerability, sickness, confusion, diabetes, declining condition, Devon's control over Billie and her finances, and Devon's withdrawals or spending of Billie's money during the last year of her life. I have attached the documents that I relied upon in making this declaration. Attached as Exhibit A-E hereto are ___ pages of records, including the following documents: Purported Will, 1976 Will of

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Decedent, bank records, tax records and medical records of Deceedent. I am the custodian of records for these documents. They are marked collectively as Exhibit A-E to this declaration. All of these said pages of records are kept by me in the regular course of business, and it was the regular course of business of me, with knowledge of the act, event, condition, opinion, or diagnosis, recorded to make the record or to transmit information thereof to be included in such record; and the record was made at or near the time or reasonably soon thereafter. The records attached hereto are the original or exact duplicates of the original. Specifically, they include the following documents:

> Attached as [EXHIBIT A] is a true and correct copy of Billie's 1976 will and the Purported Will, as available to me.
>
> Attached as [EXHIBIT B] are true and correct copies of financial records or receipts reflecting withdrawals or transactions involving Billie's account, as available to me.
>
> Attached as [EXHIBIT C] are true and correct copies of medical, rehabilitation, or facility records concerning Billie's condition and discharge, as available to me.
>
> Attached as [EXHIBIT D] are true and correct copies of tax records, IRS notices, accounting records, or estate records concerning Billie's unpaid taxes and estate debts, as available to me.
>
> Attached as [EXHIBIT E] are true and correct copies of estate accounting records or correspondence concerning Devon's possession, use, withdrawal, or receipt of estate or account funds or property, as available to me.

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62. I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge. Further declarant sayeth not.

UNSWORN DECLARATION OF KENNETH ROY KUHNEL

"My name is Kenneth Roy Kuhnel I am over the age of eighteen, of sound mind, and capable of making this unsworn declaration. The facts stated herein are within my personal knowledge and are true and correct."

"I have read the document entitled Unsworn Declaration of Kenneth Roy Kuhnel and the facts stated therein are within my personal knowledge and are true and correct."

DECLARANT FURTHER SAYETH NOT.

Kenneth Roy Kuhnel
KENNETH ROY KUHNEL

UNSWORN DECLARATION

"My name is Kenneth Roy Kuhnel, my date of birth is May 25, 1943, and my address is 3214 Brooktree, Spring, Texas, 77380. I declare under penalty of perjury under the laws of the United States of America and State of Texas that all information in the attached titled, Unsworn Declaration of Kenneth Roy Kuhnel, is true and correct."

Executed on the 10th day of August, 2026.

Kenneth Roy Kuhnel
KENNETH ROY KUHNEL

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EXHIBIT A TO DECL.

Harris County – County Probate Court No.3

IN THE ESTATE OF	X	IN THE PROBATE COURT
BILLIE ALLEEN KUHNEL	X	NO.3 Cause No.464,101
ALSO KNOWN AS	X	HARRIS COUNTY, TEXAS
BLLIE NELSON KUHNEL	X	
ALSO KNOWN AS	X	
KUHNEL, BILLIE	X	
ALSO KNOWN AS	X	
BILLIE ALLEEN NELSON KUHNEL	X	
DECEASED	X	

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COUNTY CLERK
HARRIS COUNTY, TEXAS

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MOTION TO PROBATE THE ORIGINAL WILL, GRANT THE REVOCATION OF PREVIOUSLY OFFERED FOR PROBATE COPY OF LOST WILL – WILL NON-PRODUCIBLE IN COURT AND FOR CONTINUANCE OF THE EXISTING ADMINISTRATION GRANTING LETTERS TESTAMENTARY TO THE EXISTING INDEPENDENT EXECUTOR

TO THE HONORABLE JUDGE OF SAID COURT:

ROY KENNETH KUHNEL ("Movant"), furnish the following information to the Court in support of this Motion for the probate of The Original Self-proved Written Will of BILLIE NELSON KUHNEL ("Decedent"), and for the continuance of the existing administration granting issuance of Letters Testamentary to the Existing Independent Executor:

Movant is the husband of the Decedent with direct interest in this Estate, being domiciled and residing at 3214 Brooktree Ln., Spring, TX 77380.

BILLIE NELSON KUHNEL, Decedent, died on January 20, 2018, in Houston, Texas at South East Memorial Hospital at the age of Seventy Two (72) years. Decedent's domicile at the time of her death was 721 Heron Lane, Pasadena, Texas, 77502-3526.

The Movant and the Decedent were never divorced, and official court decree of separation was never issued by the courts of and in any jurisdiction.

This Court has jurisdiction and venue is proper because Decedent was domiciled in Texas and had a fixed place of residence in this County on the date of her death. Decedent's principle property was in this County at the time of death.

This honorable court commence the probate proceedings in February – March of 2018, and appropriate court orders were issued in April of 2018, based on the copy of the Lost Will, Will Non-producible in Court, that was offered to my son, Brian Heath Kuhnel, by Billie's grandson, Devon Allen Kuhnel, on or about February 1st, 2018.

Devon Kuhnel never found the original of the "new" will that was, based on presented copy, executed in less than 90 days before Billie's passing. Brian Kuhnel reached out to the Law Offices of "Giddens & Burns" located at 3009 Strawberry Rd., Pasadena, TX 77502 , ph.: (713) 947-0001, but was reassured that the office doesn't have the original of the "new" will, and for that matter, they did not have even a copy of the "new" will.

Brian Kuhnel and I run a thorough and diligent search in the residence that Billie Kuhnel lived in before her death, that is 721 Heron Lane, Pasadena, TX 77502, but we could not find any other wills at that time, and therefore the copy of the Will non-producible in court that was offered for the probate proceedings was not contested by any heir and/or beneficiary.

Just few days ago, on or about January 26, 2020, I found the Original Will of Billie, alike the Will I have that is still valid, in the boxes that arrived from 721 Heron Lane. Billie and I both executed Wills alike on May the 25th, 1976 that were prepared and notarized by and in the presence of Ann M. Zimmerer, Attorney at Law; 803 Queens Road, Pasadena, Texas, 77502.

I present The Original Will to this Honorable Court for Probate. I also present to this honorable court the handwritten letter from Billie providing with some directions related to the distribution of the property dated June 22, 1999.

I hereby asking this honorable court to revoke the Grant of the admissibility of the previously probated Copy of Lost Will, Will Non-producible in Court, dated October 27, 2017, the Will prepared by the Office of "Giddens & Burns" located at 3009 Strawberry Rd., Pasadena, TX 77502 , ph.: (713) 947-0001, because this Will could have been altered using the advances of new electronic era, and therefore only the copy of the Will was offered by Devon Kuhnel, and there now some reasons and evidence to believe that the Will dated October 27, 2017 was and is invalid on the grounds of lack of testamentary capacity and undue influence, not withstanding the fact that Devon Kuhnel became not only a beneficiary of a new Will but also received the Power of Attorney from Billie Kuhnel on the same date as it appears.

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The copy of the Factual True Original Will executed with all formalities and solemnities on May 25th, 1976 is filed herewith; and the original is presented to the Probate Court officials per the existing rules for verification, as well as the handwritten letter from Billie to me dated June 22, 1999.

A necessity exists for the administration of the Estate specifically, there are debts owed by the Estate and assets to be collected by the Estate, and presently Brian Heath Kuhnel, my son and responsible individual, is appointed by the Order of This Honorable Court as an Independent Executor. I am aware that he is faithfully executing his fiduciary duties, Brian is keeping me updated on the status of the Administration; and I have no objections to this venue and therefore, I am not asking this court to appoint me as an Independent Executor per the terms of the True Original Will, dated May 25th, 1976.

I also want to state that No marriage of the decedent was dissolved after the Will of 1976 was executed, No marriage was made either by divorce, annulment, or declaration that the marriage was void; and no children born or adopted.

Decedent's True Original Will named Me, Roy Kenneth Kuhnel, to serve as an Independent Executor, to act independently and without bond. I, ROY KENNETH KUHNEL is not disqualified by law from serving as such or from accepting Letters Testamentary and is entitled to such Letters. Nevertheless, because the probate proceedings already qualified my son, BRIAN HEATH KUHNEL, as an INDEPENDENT EXECUTOR, I HAVE NO OBJECTIONS, that he continues to serve as SUCH.

No governmental agency of the state or charitable organization was named by the Will as a Devisee.

The Will was made self-proved in the manner prescribed by law.

WHEREFORE, Movant pray that hearings will be held, the citation will not to be issued or issued as required by law to all persons interested in this Estate even though it was already done in original proceedings; that the Copy of the Original True Will dated May 25th, 1976 be admitted to probate; the Lost Will be revoked, that Letters Testamentary be

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issued still and held on the name of BRIAN HEATH KUHNEL; and that all other Orders be entered as the Court may deem proper.

Respectfully Submitted

Roy Kenneth Kuhnel
Movant,
Husband of the Deceased,
Person Interested in the Estate in Cause No. 464,101

3214 Brooktree Lane
Spring, Texas 77380
(832) 452-6679/ (832) 707-0003
Email: roy_kuhnel@charter.net/
cc: hytril@gmail.com
/cc: eridan151@icloud.com

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Last Will and Testament

OF

BILLIE ALLEEN KUHNEL

THE STATE OF TEXAS X
KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF HARRIS X

That I, BILLIE ALLEEN KUHNEL, now domiciled in Harris County Texas, being in good health, of sound and disposing mind and memory, and over the age of eighteen (18) do make, publish and declare this to be my Last Will and Testament, hereby revoking all wills and codicils and testamentary instruments of any nature heretofore made by me.

I

I direct that all of my just debts, including the cost of my last illness and my funeral expenses, including the cost of a suitable monument at my grave, be paid as soon as practicable after my death except that any debts which are payable in installments or are not due until at least one year from the date of my death need not be paid during the administration of my estate but may, if the terms of such debts permit, be continued and paid according to their tenor. In the event that any property or interest in property passing under this Will, by operation of law or otherwise by reason of my death shall be encumbered by mortgage or lien or shall be pledged to secure any obligation (whether the property or interest in property so encumbered or pledged shall be owned by me jointly or individually), it is my intention that such indebtedness shall not be charged to or paid from my estate, but that the devisee, legatee, joint owner taking by survivorship or beneficiary receiving such property or interest shall take it subject to all encumbrances existing at the time of my death.

II

I direct that my Executor pay out of my Estate inheritance succession and other taxes (together with any penalties thereon)

Billie Alleen Kuhnel

UNOFFICIAL COPY

Last Will and Testament

OF

BILLIE ALLEEN KUHNEL

THE STATE OF TEXAS X
KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF HARRIS X

That I, BILLIE ALLEEN KUHNEL, now domiciled in Harris County Texas, being in good health, of sound and disposing mind and memory, and over the age of eighteen (18) do make, publish and declare this to be my Last Will and Testament, hereby revoking all wills and codicils and testamentary instruments of any nature heretofore made by me.

I

I direct that all of my just debts, including the cost of my last illness and my funeral expenses, including the cost of a suitable monument at my grave, be paid as soon as practicable after my death except that any debts which are payable in installments or are not due until at least one year from the date of my death need not be paid during the administration of my estate but may, if the terms of such debts permit, be continued and paid according to their tenor. In the event that any property or interest in property passing under this Will, by operation of law or otherwise by reason of my death shall be encumbered by mortgage or lien or shall be pledged to secure any obligation (whether the property or interest in property so encumbered or pledged shall be owned by me jointly or individually), it is my intention that such indebtedness shall not be charged to or paid from my estate, but that the devisee, legatee, joint owner taking by survivorship or beneficiary receiving such property or interest shall take it subject to all encumbrances existing at the time of my death.

II

I direct that my Executor pay out of my Estate inheritance succession and other taxes (together with any penalties thereon) assessed by reason of my death by the Government of the United States

Billie Alleen Kuhnel

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UNOFFICIAL COPY

or any state or territory thereof, in respect to all property required to be included in my gross Estate or like tax purposes by any of such governments whether this property passes under this Will or otherwise, without contribution by any recipient of any such property.

III

I hereby give, bequeath and devise in fee simple all of the property which I may own at the time of my death, real, personal and mixed, tangible and intangible, of whatsoever nature and wheresoever situated, including all property which I may acquire or become entitled to after the execution of this Will, to my beloved husband, KENNETH ROY KUHNEL, if he survives me.

Should my beloved husband, KENNETH ROY KUHNEL, predecease me, then I give, bequeath and devise in fee simple all the property which I may die siezed and possessed, as outlined in Paragraph III, to my beloved children PAUL ALLEN KUHNEL and BRIAN HEATH KUHNEL, and any other child or children born to or adopted by my beloved husband, KENNTH ROY KUHNEL and me, share and share alike.

IV

Should my beloved husband KENNETH ROY KUHNEL predecease me, I designate and appoint my cousin, GEORGE STURM, and his wife, of Karnes City, Texas, as Guardians of the Person and of the Estate of any of my children who is less than eighteen (18) years of age as to Guardian of the Person and Guardian of the Estate. It is my intent that Guardianship of the Person and of the Estate of PAUL ALLEN KUHNEL and/or BRIAN HEATH KUHNEL, and any other child born to or adopted by my beloved husband, KENNETH ROY KUHNEL, and me, shall exist until each child reaches the age of eighteen (18) years, at which time the proportional share of the child reaching the age of eighteen (18) years shall be payed over to him or her, free of such Guardianships. In the event the said GEORGE STURM and his wife shall predecease me or shall fail, resign, or refuse to qualify as Guardian, I designate and appoint my brother, WILLIAM KELSCY, JR. Guardian of the Person and of the Estate of any of my children

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THE STATE OF TEXAS X

COUNTY OF HARRIS X

BEFORE ME, the undersigned authority, on this day personally appeared BILLIE ALLEEN KUHNEL, Jackie Byer and Ann Zimmerer, known to me to be the testatrix and the witnesses, respectively, whose names are subscribed to the annexed or foregoing instrument in their respective capacities, all of said persons being by me duly sworn, the said BILLIE ALLEEN KUHNEL, testatrix, declared to me and to the said witnesses in my presence that said instrument is her Last Will and Testament, and that she had willingly made and executed it as her free act and deed for the purposes therein expressed; and the said witnesses, each on his oath stated to me, in the presence and hearing of the said testatrix, that the said testatrix had declared to them that said instrument is her Last Will and Testament, and that she executed same as such and wanted each of them to sign it as a witness, and upon their oaths each witness stated further that they did sign the same as witnesses in the presence of the said testatrix and at her request; that she was at that time eighteen (18) years of age or over and was of sound mind; and that each of said witnesses was then at least fourteen (14) years of age.

Billie Alleen Kuhnel
TESTATRIX

Jackie Byer
WITNESS

Ann Zimmerer
WITNESS

SUBSCRIBED AND ACKNOWLEDGED before me by the said BILLIE ALLEEN KUHNEL, and subscribed and sworn to before me by the said Jackie Byer and Ann Zimmerer, witnesses, this the 25th day of May, 1976.

Frances L. West
NOTARY PUBLIC IN AND FOR
HARRIS COUNTY, TEXAS

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Will

OF

BILLIE ALLEEN KUHNEL

ANN M. ZIMMERER
Attorney at Law
803 Queens Road
Pasadena, Texas
Phone: 941-7831

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June 22, 1999

Ray,

Thank you for helping me out. You are still heir to everything I have, if I should die. I can trust you to do right by Paul & Brian. I want them to have everything when you are through with it. Also if I should die and you want to sell the ranch, I promised Buba they could have 1st chance to buy it. If I ever have extra money I want to draw up a will or some kind of paper to this effect.

Also don't forget I want to be buried in the Brister Cemetery, as close to Mom & Dad as possible.

Brian married Dina Halla on June 4, 1999. She has a 3 yr. old son, Joseph.

(over)

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TOM SMITH

[illegible] Thanks again.

Love,

Billie

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B. Kuhnel
721 Neron
Pasadena, Tx. 77502

HOUSTON TX 77
PM
22 JUN
1999

USA H
First-Class Rate

K. R. Kuhnel
32 Brooktree
Spring, Tx. 77380-1617

77380/1617

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ES

464101

Harris County – County Probate Court No

IN THE ESTATE OF	X	**IN THE PROBATE COURT**
BILLIE NELSON KUHNEL	X	**NO.** Harris County - County Probate Court No. 3
DECEASED	X	**HARRIS COUNTY, TEXAS**

APPLICATION TO PROBATE COPY OF LOST WILL – WILL NON-PRODUCIBLE IN COURT AND FOR ISSUANCE OF LETTERS TESTAMENTARY Post 2-2-18

TO THE HONORABLE JUDGE OF SAID COURT:

BRIAN HEATH KUHNEL ("Applicant"), furnish the following information to the Court in support of this Application for the probate of a Copy of the Lost written Will (Will non-producible in Court) of BILLIE NELSON KUHNEL ("Decedent"), and for issuance of Letters Testamentary:

Applicant, is an individual (son of Decedent) with interest in this Estate, being domiciled and residing at 405 Avondale Lane, Friendswood, Galveston County, Texas. The last three digits of the social security number of Applicant are 913. The last three digits of the driver's license number of Applicant are 836.

BILLIE NELSON KUHNEL, Decedent, died on January 20, 2018, in Houston, Texas at South East Memorial Hospital at the age of Seventy Two (72) years. Decedent's domicile at the time of her death was 721 Heron Lane, Pasadena, Texas, 77502-3526.

This Court has jurisdiction and venue is proper because Decedent was domiciled in Texas and had a fixed place of residence in this County on the date of her death. Decedent's principle property was in this County at the time of death.

Decedent owned property described generally as real estate, cash, car(s), personal effects, household goods and other assets over probable value in excess of $70,000.

Decedent left a valid written Will dated October 27, 2017, which was never revoked. The Will was prepared by the Office of "Giddens & Burns" located at 3009 Strawberry Rd., Pasadena, TX 77502 , ph.: (713) 947-0001. The Original Will has been lost. A copy of the Will is filed herewith.

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A necessity exists for the administration of the Estate specifically, there are debts owed by the Estate and assets to be collected by the Estate.

No marriage of the decedent was dissolved after the Will was made either by divorce, annulment, or declaration that the marriage was void; and no children born or adopted.

Decedent's Will named BRIAN HEATH KUHNEL to serve as an Independent Executor, to act independently and without bond. BRIAN HEATH KUHNEL is not disqualified by law from serving as such or from accepting Letters Testamentary, and is entitled to such Letters.

No governmental agency of the state or charitable organization was named by the Will as a Devisee.

The Will was made self-proved in the manner prescribed by law and the subscribing witnesses to the Will and their present addresses are as follows: Brittany Giddens Burns, whose address is 3009 Strawberry Rd., Pasadena, TX 77502, and Harvey Burns Jr., whose address is 3009 Strawberry Rd., Pasadena, TX 77502.

WHEREFORE, Applicant pray that citation issue as required by law to all persons interested in this Estate; that the Copy of the Will be admitted to probate; that Letters Testamentary be issued to BRIAN HEATH KUHNEL; and that all other Orders be entered as the Court may deem proper.

Respectfully Submitted

Brian Heath Kuhnel
Pro Se Applicant
405 Avondale Lane
Friendswood Texas 77546
(832) 917-8977/ (832) 707-0003
Email: hytril@gmail.com /
cc: a.radenwell@gmail.com

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2018 FEB -2 AM 9:32
Stan Stanart
COUNTY CLERK
HARRIS COUNTY, TEXAS

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PROBATE COURT 3

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2011 FEB 16 PM 2:39
COUNTY CLERK
HARRIS COUNTY, TEXAS

464101

WILL

OF

BILLIE NELSON KUHNEL

I, Billie Nelson Kuhnel, of the County of Harris and the State of Texas, being in good health, of sound and disposing mind and memory, do make and declare this instrument to be my Will, hereby expressly revoking all former Wills and Codicils made by me at any time heretofore, and intending hereby to dispose of all the property of whatever kind and wherever situated which I own, or in which I have any kind of interest at the time of my death.

I.
IDENTITY OF THE FAMILY

I am married but estranged from my husband Kenneth Roy Kuhnel and I have two children, namely, Paul Allen Kuhnel, Brian Heath Kuhnel and Devon Allen Kuhnel my grandson.

II.
PAYMENT OF EXPENSES

I direct that all the expenses of my last illness, my funeral expenses, and my just personal debts, including any inheritance taxes, transfer taxes, and estate taxes which may be levied by the United States Government or by any state by reason of my death, shall be paid by my Independent Executor out of the residue of my estate as soon as conveniently may be done; provided that my Independent Executor, in such Executor's sole discretion, may distribute from time to time any real or personal property in my estate which at my death is subject to a lien securing an indebtedness upon it without discharging said indebtedness, if in my Independent Executor's judgment, the condition of my estate so requires. The distributee shall then be considered as having received my estate's equity in the property.

III.
DISPOSITION OF ESTATE

A. I give, devise and bequeath any interest I may have in the real property that Kenneth Roy Kuhnel is living in and/or has exclusive control over to Kenneth Roy Kuhnel in exchange for Kenneth Roy Kuhnel waiving any interest he may have in the real property located at 721 Heron, Pasadena, Texas 77502 and the rest of my estate.

B. I give, devise and bequeath all of the rest of my estate to my children Paul Allen Kuhnel, Brian Heath Kuhnel and my grandchild Devon Allen Kuhnel, in equal shares; provided, however, that if a child or grandchild of mine shall not then survive me, but should leave issue then surviving me, such then surviving issue shall take, per stirpes, the share that such deceased child or grandchild would have taken by surviving me, or if none is then living, then said share shall be distributed, in equal shares, to my then living children or their issue per stirpes.

C. Any other property of mine that has not been disposed of under any other provision of

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Initial

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this Will shall go and be distributed to my heirs-at-law. Their identity and respective shares shall be determined in all respects as if my death had occurred immediately following the happening of the event requiring such distribution, and according to the laws of Texas then in force governing the distribution of the estate of an intestate.

IV.
DEFINITION OF SURVIVAL

Any legatee, devisee, donee, person or beneficiary with respect to all or any part of my estate who shall not survive until ninety (90) days after the date of my death, or until this Will is probated, whichever occurs earlier, shall be deemed to have predeceased me, and shall be treated for all purposes herein as though such person had predeceased me. Any person who is prohibited by law from inheriting property from my estate shall be treated as having failed to survive me.

V.
APPOINTMENT OF EXECUTOR

A. I hereby nominate, constitute and appoint my son, Brian Allen Kuhnel, as Independent Executor of my estate. In the event that my son, Brian Allen Kuhnel, shall predecease me or fail or refuse to qualify, or die, resign, or become unable to serve during the administration of my estate, I hereby nominate, constitute and appoint my grandson, Devon Allen Kuhnel, as Independent Executor, and all the powers, duties and responsibilities granted and imposed upon Brian Allen Kuhnel shall devolve upon and be exercised by Devon Allen Kuhnel.

B. If any individual Independent Executor becomes unable to discharge his or her duties under this Will because of accident, physical or mental illness or deterioration, or other cause and does not resign, then upon certification in a form sufficient for the recording of a deed in the State of Texas by two medical doctors (neither of whom is a beneficiary under this Will) affirming that each has examined the Independent Executor and that each has concluded, based on such examination, that the Independent Executor is unable to discharge his or her duties under this Will, the Independent Executor shall cease to serve, as if he or she had resigned, effective the date of the certification.

C. It is my will and desire and I hereby direct that in the administration of my estate, my Independent Executor or any successor shall not be required to furnish any bond of any kind and that no action shall be had in any court in the administration of my estate other than the probating of this, my Will, and the filing of any required Inventory, Appraisement and List of Claims of my estate that may be required.

VI.
POWERS OF EXECUTOR

The estate created or arising by virtue of my death and this instrument, my Will, shall be governed by and administered in accordance with the following provisions:

A. I hereby grant unto my Independent Executor or any successor named above, full power and authority over any and all of my estate and they are hereby authorized to sell, manage, and dispose

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of the same or any part thereof, and in connection with any such sale or transaction, make, execute and deliver proper deeds, assignments and other written instruments and to do any and all things proper or necessary in the orderly handling and management of my estate.

B. My Independent Executor or any successor named above, shall have the power to access, use, control and dispose of any of my digital assets, wherever located, including but not limited to devices and on-line accounts and the authority to access, use, control or dispose of any electronic credentials including any passwords associated with any device or access.

C. My Independent Executor or any successor named above, shall have full power and authority to compromise, settle and adjust any and all debts, claims and taxes which may be due from or owing by my estate.

D. My Independent Executor or any successor named above, shall have full power and authority to deal with any person, firm, or corporation.

E. My Independent Executor or any successor named above, shall have full power to borrow money at any time and in any amount from time to time for the benefit of my estate, from any person, firm, or corporation or from any bank or trust company and to secure the loan or loans by pledge, deed of trust, mortgage or other encumbrances on the assets of the estate and from time to time to renew such loans and give additional security.

F. The Independent Executor shall serve without compensation.

VII.
SPENDTHRIFT PROVISION

No interest of any beneficiary in the corpus or income of my estate shall be subject to assignment, alienation, pledge, attachment, or claims of creditors of such beneficiary and may not otherwise be alienated or encumbered by such beneficiary, except as may be otherwise expressly provided herein.

VIII.
IN TERROREM CLAUSE

If any beneficiary under this Will shall in any manner contest or attack this Will or any of its provisions, any share or interest in my estate given to such beneficiary under this Will is hereby revoked and shall be disposed of as part of the residue of my estate, unless in a court action determining whether the forfeiture clause should be enforced, the person who brought the action contrary to the forfeiture clause establishes by a preponderance of the evidence that just cause exists for bringing the action and the action was brought and maintained in good faith.

IX.
DEFINITIONS AND INTERPRETATIONS

For purposes of interpretation of this, my Will, and the administration of the estate established

BK
Initial

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herein, the following provisions shall apply:

A. The words "child, children, descendants, issue," and similar terms shall be deemed only to include children born to, or adopted (on or before eighteen years of age) by me or my descendants.

B. The term "digital assets" includes the following:

(1) all desktops, laptops, tablets, peripherals, storage devises, cloud storage, any type of cellular phone, wearable technology and any similar devise existing now or developed in the future to access, use or control digital content; and

(2) all e-mail, e-mail accounts, digital music, digital photographs, digital videos, licensed software, social network accounts, on-line gaming accounts, on-line store accounts, domain registration, web hosting accounts and any other on-line account or similar digital item which exists now or is developed in the future.

C. When a distribution is directed to be made to any person's descendants "per stirpes," the division into stirpes shall begin at the generation nearest to such person that has a living member.

D. The use of the masculine, feminine or neuter genders shall be interpreted to include the other genders, and the use of either the singular or the plural number shall be interpreted to include the other number, unless such an interpretation in a particular case is inconsistent with the general tenor of this instrument. Any references herein relating to my Independent Executor shall include his successors regardless of the gender of the successors.

E. This Will shall be probated in accordance with the laws of Texas, and should any provisions of the same be held unenforceable or invalid for any reason, the unenforceability or invalidity of said provision shall not affect the enforceability or validity of any other part of this Will.

UNOFFICIAL COPY
UNOFFICIAL COPY
UNOFFICIAL COPY

I, Billie Nelson Kuhnel, as Testatrix, after being duly sworn, declare to the undersigned witnesses and to the undersigned authority that this instrument is my Will, that I have willingly made and executed it in the presence of the undersigned witnesses, all of whom were present at the same time, as my free act and deed, and that I have requested each of the undersigned witnesses to sign this Will in my presence and in the presence of each other. I now sign this Will in the presence of the attesting witnesses and the undersigned authority on this 27 day of October, 2017.

Billie Nelson Kuhnel

Billie Nelson Kuhnel, Testatrix

BK

Initial

The undersigned Brittany Giddens Burns and Harvey Burns Jr., each being above fourteen years of age, after being duly sworn, declare to the Testatrix and to the undersigned authority that the Testatrix declared to us that this instrument is the Testatrix's Will and that the Testatrix requested us to act as witnesses to the Testatrix's Will and signature. The Testatrix then signed this Will in our presence, all of us being present at the same time. The Testatrix is eighteen years of age or over (or being under such age, is or has been lawfully married, or is a member of the armed forces of the United States or of an auxiliary thereof or the Maritime Service), and we believe the Testatrix to be of sound mind. We now sign our names as attesting witnesses in the presence of the Testatrix, each other, and the undersigned authority on this 27th day of October, 2017.

Witness
3009 Strawberry Rd.
Pasadena, TX 77502

Witness
3009 Strawberry Rd.
Pasadena, TX 77502

SUBSCRIBED AND SWORN TO BEFORE ME by the said Billie Nelson Kuhnel, Testatrix, and by the said Brittany Giddens-Burns and Harvey Burns Jr, Witnesses, this 27th day of October, 2017.

JOSSELYN GARZA
My Notary ID # 131224307
Expires July 27, 2021

Notary Public, State of Texas

PREPARED IN THE OFFICE OF:
Giddens & Burns
3009 Strawberry Rd.
Pasadena, TX 77502
(713) 947-0001

BK
Initial

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EXHIBIT C TO DECL.

Resident Name: BILLIE KUHNEL (7657) Location: - Admission Date: 12/22/2017
Medical Record #: 7657 Gender: F Date of Birth: 2/26/1945
Physician: GUANLAO, RODRIGO Pharmacy: Advanced Pharmacy of Houston LLC
Allergies: Penicillin, Sulfa Antibiotics, ACHROMYCIN
Diagnoses: CORONARY ARTERY DISSECTION, PRESENCE OF AORTOCORONARY BYPASS GRAFT, TYPE 2 DIABETES MELLITUS WITHOUT COMPLICATIONS, OBESITY, UNSPECIFIED, HYPERLIPIDEMIA, UNSPECIFIED, ATHEROSCLEROTIC HEART DISEASE OF NATIVE CORONARY ARTERY WITHOUT ANGINA PECTORIS

Effective Date: 1/18/2018 15:19
Type: Social Service Progress Notes

SW contacted by Osie with CPS regarding res's APS report. Somehow it was rerouted to CPS. SW provided information to Osie about res's reported concerns about going home.

Author: Tammy King - Social Worker [e-SIGNED]

Effective Date: 1/15/2018 09:04
Type: Social Service Progress Notes

APS report made on 1/15/18. Confirmation # is bd923952.

Author: Tammy King - Social Worker [e-SIGNED]

Effective Date: 1/12/2018 07:26
Type: Orders - Administration Note

res discharged

Author: Keanra Thompson - Certified Medication Aide/Tech [e-SIGNED]

Effective Date: 1/12/2018 07:26
Type: Orders - Administration Note

res discharged

Author: Keanra Thompson - Certified Medication Aide/Tech [e-SIGNED]

Effective Date: 1/12/2018 07:26
Type: Orders - Administration Note

res discharged

Author: Keanra Thompson - Certified Medication Aide/Tech [e-SIGNED]

Effective Date: 1/12/2018 07:25
Type: Orders - Administration Note

res discharged

Author: Keanra Thompson - Certified Medication Aide/Tech [e-SIGNED]

Effective Date: 1/12/2018 07:25
Type: Orders - Administration Note

res discharged

Author: Keanra Thompson - Certified Medication Aide/Tech [e-SIGNED]

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Date: Dec 4, 2019
Time: 08:45:35 CT
User: Carla Vowell

Baywind Village Skilled Nursing & Rehab
Progress Notes

Facility #:

Resident Name: BILLIE KUHNEL (7657) Location: Admission Date: 12/22/2017

Effective Date: 1/12/2018 07:24
Type: Orders - Administration Note
res discharged
Author: Kearra Thompson - Certified Medication Aide/Tech [e-SIGNED]

Effective Date: 1/12/2018 07:24
Type: Orders - Administration Note
res discharge
Author: Kearra Thompson - Certified Medication Aide/Tech [e-SIGNED]

Effective Date: 1/12/2018 07:24
Type: Orders - Administration Note
res discharged
Author: Kearra Thompson - Certified Medication Aide/Tech [e-SIGNED]

Effective Date: 1/12/2018 07:24
Type: Orders - Administration Note
res discharged
Author: Kearra Thompson - Certified Medication Aide/Tech [e-SIGNED]

Effective Date: 1/12/2018 07:23
Type: Orders - Administration Note
res discharged
Author: Kearra Thompson - Certified Medication Aide/Tech [e-SIGNED]

Effective Date: 1/12/2018 07:23
Type: Orders - Administration Note
res discharged
Author: Kearra Thompson - Certified Medication Aide/Tech [e-SIGNED]

Effective Date: 1/12/2018 07:23
Type: Orders - Administration Note
res discharged
Author: Kearra Thompson - Certified Medication Aide/Tech [e-SIGNED]

Effective Date: 1/12/2018 07:23
Type: Orders - Administration Note
res discharged
Author: Kearra Thompson - Certified Medication Aide/Tech [e-SIGNED]

Effective Date: 1/12/2018 07:22
Type: Orders - Administration Note
res discharged

UNOFFICIAL COPY

Date: Dec 4, 2019
Time: 08:45:35 CT
User: Carla Vowell

Baywind Village Skilled Nursing & Rehab
Progress Notes

Facility #

Resident Name: BILLIE KUHNEL (7657) Location: - Admission Date: 12/22/2017

Author: Kearra Thompson - Certified Medication Aide/Tech [e-SIGNED]

Effective Date: 1/11/2018 15:26
Type: Social Service Progress Notes

Note Text: Prior to res's dc, SW met with her her grandson Devon, her grandson's girlfriend and her great grandson. Res had concerns about her care at home. Devon was concerned about res's roommate complaining about them being noisy and reporting them to the nurse as this had happened previously. SW discussed concerns with Melanie, discharge planner. Melanie voiced concerns about grandson's behavior during their meetings and his ability to care for the res at home. Res's CNA reported to SW that res reported to her twice that she was fearful to go home with Devon because he is into drugs. SW will make APS report to follow up with res's concerns.

Author: Tammy King - Social Worker [e-SIGNED]

Effective Date: 1/11/2018 14:51
Type: Orders - Administration Note

discharged

Author: Victor A Flores - Certified Medication Aide/Tech [e-SIGNED]

Effective Date: 1/11/2018 16:06
Type: Orders - Administration Note

patient discharged

Author: Rasalina Green - Licensed Practical Nurse [e-SIGNED]

Effective Date: 1/11/2018 11:54
Type: Orders - Administration Note

res discharged home

Author: Kearra Thompson - Certified Medication Aide/Tech [e-SIGNED]

Effective Date: 1/11/2018 10:30
Type: Discharge Summary

Note Text: Patient discharged to home transported by national care via w/c, alert no distress VSS. No family present call place to family spoke to Devon grandson to go over medication list ans instruction grandson stated, "oh I know already all that" informed patient.

Author: Alaina Rose - Licensed Practical Nurse [e-SIGNED]

Effective Date: 1/11/2018 08:29
Type: Orders - Administration Note

BS 122

Author: Rasalina Green - Licensed Practical Nurse [e-SIGNED]

Effective Date: 1/11/2018 07:04
Type: Discharge Information

Discharge is planned for today with Prestige Home Health to follow after discharge. DME ordered from Altus DME. Grandson has arranged wheelchair transport for discharge home today.

Author: Melanie Farmer - LVN [e-SIGNED]

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Date: Dec 4, 2019
Time: 08:43:35 CT
User: Carla Vowell

Baywind Village Skilled Nursing & Rehab
Progress Notes

Facility #

Resident Name: BILLIE KUHNEL (7657) Location: - Admission Date: 12/22/2017 Page # 4

Effective Date: 1/10/2018 10:44
Type: Orders - Administration Note

low bp

Author: Wendy Villamiel - Certified Medication Aide/Tech [e-SIGNED]

Effective Date: 1/10/2018 15:13
Type: Orders - Administration Note

low bp

Author: Wendy Villamiel - Certified Medication Aide/Tech [e-SIGNED]

Effective Date: 1/10/2018 10:42
Type: SKILLED ASSESSMENT NOTE

Author: Carlos Flores - Licensed Practical Nurse [e-SIGNED]

Effective Date: 1/10/2018 08:44
Type: Weight Change Note

WEIGHT WARNING:
Value: 257.0
Vital Date: 2018-01-10 07:03:00.0
-5.0% change [5.2% ; 14.2]

on diuretic 20mg for edema. No change in NCP and d/cing today.

Author: Nancy Corson - Dietitian [e-SIGNED]

Effective Date: 1/10/2018 07:56
Type: Orders - Administration Note

BS below parameter

Author: Carlos Flores - Licensed Practical Nurse [e-SIGNED]

Effective Date: 1/10/2018 07:10
Type: Orders - Administration Note

notified nurse bp low

Author: Kearra Thompson - Certified Medication Aide/Tech [e-SIGNED]

Effective Date: 1/10/2018 07:10
Type: Orders - Administration Note

notified nurse bp low

Author: Kearra Thompson - Certified Medication Aide/Tech [e-SIGNED]

Effective Date: 1/9/2018 15:16
Type: SKILLED ASSESSMENT NOTE

Author: Rasalina Green - Licensed Practical Nurse [e-SIGNED]

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Baywind Village Skilled Nursing & Rehab
Progress Notes

Facility #

Resident Name: BILLIE KUHNEL (7657) Location: - Page # 6

Admission Date: 12/22/2017

Effective Date: 1/9/2018 10:12
Type: Health Status Note

O2 sat on room air at rest 83%. Oxygen applied at 2L/min. O2 sat now 96% at rest.

Author: Melanie Farmer - LVN [e-SIGNED]

Effective Date: 1/9/2018 09:40
Type: Health Status Note

O2 sat on room air at rest 84%. Oxygen applied at 2L/min. O2 sat now 88% at rest.

Author: Melanie Farmer - LVN [e-SIGNED]

Effective Date: 1/9/2018 09:08
Type: Orders - Administration Note

BS 169

Author: Rosalina Orsout - Licensed Practical Nurse [e-SIGNED]

Effective Date: 1/9/2018 09:07
Type: Health Status Note

O2 sat on room air at rest 86%. Oxygen applied at 2L/min. O2 sat now 97% at rest.

Author: Melanie Farmer - LVN [e-SIGNED]

Effective Date: 1/8/2018 07:13
Type: Orders - Administration Note

notified nurse bp low.

Author: Kearra Thompson - Certified Medication Aide/Tech [e-SIGNED]

Effective Date: 1/8/2018 07:12
Type: Orders - Administration Note

notified nurse bp low

Author: Kearra Thompson - Certified Medication Aide/Tech [e-SIGNED]

Effective Date: 1/8/2018 20:39
Type: Orders - Administration Note

Follow-up Pain Scale was: 2PRN Administration was: Effective

Author: Exeba Varghese - Registered Nurse [e-SIGNED]

Effective Date: 1/8/2018 16:21
Type: Orders - Administration Note

low bp

Author: Victor N Flores - Certified Medication Aide/Tech [e-SIGNED]

Effective Date: 1/8/2018 15:30
Type: Orders - Administration Note

c/o pain

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Patient Name: Kuhnel, Billie Rm No. 405A Date 12 22

COMPLIMENTS OF AMERICAN MEDICAL TECHNOLOGIES — TAKING URE OUT OF WOUNDCARE SINCE 1994 — 800.232.9266

EXHIBIT B TO DECL.

POST OFFICE BOX 57847 OBER PARK, TEXAS 77256 / 713-844-1100
1-800-388-3542 / www.shellfcu.org

December 9, 2019

To Whom It May Concern:

This letter is to serve as an official letter from Shell Federal Credit Union to advise that the following receipt copies are true copies of transaction receipts for all transactions for Shell FCU account number [redacted]92 that occurred during the time period of October 1, 2017 thru January 31, 2018.

If you need further assistance please feel free to contact me directly at 713-844-1150 or you may contact our Member Assistance Center at 713-844-1100.

Sincerely,

Chris Runk
Deposit Operations Support
Shell Federal Credit Union

UNOFFICIAL COPY

Shell Federal
CREDIT UNION

Shell Federal Credit Union
Southmore Branch
401 N Southmore Ave
Pasadena TX 77502
Inquiries Call: 713-844-1100

Acct XXXXXX0392 KUHNEL,BILLIE
Eff: 01/11/18 Date: 01/11/18
Tlr: 1365 9:37am

Withdraw from CHECKING 0051
Prev Bal: 15,979.56
Amount: 15,936.00
New Bal: 43.56
Seq: N470912

Acct [redacted]392
Avail Bal X0051 0.33

Cash Disbursed	-15,936.00
Hundreds Disbursed	15,900.00
Twenties Disbursed	20.00
Tens Disbursed	10.00
Fives Disbursed	5.00
Ones Disbursed	1.00

Cash Received by

Thank you for the opportunity to serve you! If you have a question, please contact the Member Assistance Center at 713-844-1100. Federally insured by NCUA

UNOFFICIAL COPY

Shell Federal
CREDIT UNION
"Your Community Credit Union"
POST OFFICE BOX [illegible] HOUSTON, TEXAS [illegible]
1-800-[illegible] / www.shellfcu.org

December 9, 2019

To Whom It May Concern:

This letter is to serve as an official letter from Shell Federal Credit Union to advise that the following receipt copies are true copies of transaction receipts for all transactions for Shell FCU account number [redacted] that occurred during the time period of October 1, 2017 thru January 31, 2018.

If you need further assistance please feel free to contact me directly at 713-844-1150 or you may contact our Member Assistance Center at 713-844-1100.

Sincerely,

Chris Rank
Deposit Operations Support
Shell Federal Credit Union

464 ,101 Exhibit B1 , P.5

MEMBER OF THE TEXAS CREDIT UNION LEAGUE AND CREDIT UNION NATIONAL ASSOCIATION, INC.

UNOFFICIAL COPY

Shell Federal
CREDIT UNION

Shell Federal Credit Union
Southwest Branch
401 E Sterrett Ave
Pasadena TX 77502
Inquiries Call: 713-844-1100

Acct XXXXXXXXXXXX [illegible]
Eff: 11/17/17 Date: 11/17/17
Tlr: 1060 1:33pm

Withdraw from CHECKING [illegible]

Prev Bal:	7,254.99
Amount:	1,500.00
New Bal:	8,754.99
Avail:	8,254.99
[redacted]	
Avail Bal Post:	5,090.27
Cash Disbursed:	-1,500.00
Hundreds Disbursed:	1,500.00

Cash Received By

Thank you for the opportunity to serve you! If you have a question, please contact the Member Assistance Center at 713-911-2100. Federally Insured by NCUA

UNOFFICIAL COPY

464, 101 Exhibit 81
P3

Shell Federal
CREDIT UNION

Shell Federal Credit Union
Pelican Branch
8133 Pelican Bay
Pasadena TX 77505
Inquiries Call: 713-844-1200

Acct A[illegible] [illegible]
Ref: 12/24/17 Date: 12/24/17
Time: [illegible] [illegible]

Withdraw From [illegible]
Prev Bal: 2,813.67
Amount: 2,671.83
New Bal: 141.84
Dept: [illegible]
[redacted]
Avail Bal Over: 198.00

Cash Disbursed -2,671.83
Hundreds Disbursed 2,600.00
Twenties Disbursed 60.00
Tens Disbursed 10.00
Ones Disbursed 1.00
Quarters Disbursed 0.75
Nickels Disbursed 0.05
Pennies Disbursed 0.03

Paid Received by:

Thank you for the opportunity to serve you! If you have a question, please contact the Member Assistance Center at 713-844-1200. Federally Insured by NCUA

UNOFFICIAL COPY

464,101 , Exhibit 81
P. 4

Shell Federal
CREDIT UNION

Shell Federal Credit Union
Fulbrook Branch
5119 Fulbrook Way
Fairdale TX 77709
Service Call: 713-555-3100

Acct XXXXXX0392 Number/Name
Eff 12/26/17 Date: 12/26/17
Clk: 1210 Sign

Withdraw from Checking 0001
New Bal 3,810.47
Amount 3,671.03
New Bal 141.84
Sign
Acct XXXXXX0392
Avail Bal 00001 100.00

Cash Dispensed -3,671.03
Hundreds Dispensed 3,600.00
Twenties Dispensed 60.00
Tens Dispensed 10.00
Ones Dispensed 1.00
Quarters Dispensed 0.75
Nickels Dispensed 0.05
Pennies Dispensed 0.03

Cash received by

Thank you for the opportunity to serve you! If you have a question, please contact the Member Assistance Center at 713-555-3100. Securely assured by Jrva

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Account Number: [redacted]52
Statement Begin Date: 02-13-2016
Statement End Date: 02-16-2016
Number of Checks: 0

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Statement Summary

Account Number	Type	Balance
[redacted]52	Regular Savings	266.57
[redacted]60	Checking	16,525.22

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Account Summary for Regular Savings - [redacted]52

Starting Balance	+	Deposits	+	Dividend Paid	-	Withdrawals	-	Service Charges	=	Ending Balance
266.57		0.00		0.00		0.00		0.00		266.57

****

There is no activity for this account.

The amount of Dividend earned between 02-13-2016 and 02-16-2016 is $0.00.
The average daily balance during this period was 266.57.
The minimum balance during this period was 266.57..
The Annual Percentage Yield Earned for this account is 0.00%.

Account Summary for Checking - 64631560

Starting Balance	+	Deposits	+	Dividend Paid	-	Withdrawals	-	Service Charges	=	Ending Balance
16,525.22		0.00		0.00		0.00		0.00		16,525.22

****

There is no activity for this account.

The amount of Dividend earned between 02-13-2016 and 02-16-2016 is $0.18.
The average daily balance during this period was 16,525.22.
The minimum balance during this period was 16,525.22.
The Annual Percentage Yield Earned for this account is 0.10%..

UNOFFICIAL COPY

Shell Federal
CREDIT UNION
PO Box 111120
Nashville, TN 37222

For Returned Mail Only

Account Number	Start	End	Page
[redacted]2	02/13/16	02/20/16	1 of 4

(713) 844-1100 | Toll Free (800) 388-5642
PO Box 578 | Deer Park, TX 77536 | www.shellfcu.org

02 0
BILLIE KUHNEL
721 HERON LN
PASADENA TX 77502-3526
33070

ACCOUNT SUMMARY

MEMBERSHIP SAVINGS	$266.59
CHECKING	$284.91

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ACCOUNT STATEMENT

MEMBERSHIP SAVINGS [redacted]

Dividends Paid Year-to-Date $3.82

Beginning Balance	+ Deposits(0)	+ Dividend paid	- Withdrawals(0)	- Fees	= Ending Balance
$266.57	$0.00	$0.02	$0.00	$0.00	$266.59

Date	Transaction Detail	Deposit	Withdrawal	Ending Balance
	Beginning Balance			$266.57
02/29	Deposit Dividend 0.150%	$0.02		$266.59

The amount of Dividend earned between 02-13-16 and 02-29-16 is $0.02.
The average daily balance during the period was $266.57.
The Annual Percentage Yield Earned for this account is 0.150%.

Summary of Overdraft and Returned Item Fees

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

Shell Federal
CREDIT UNION

[redacted] | Start 02/13/16 | End 02/29/16 | Page 2 of [illegible]

CHECKING [redacted]

Dividends Paid Year-to-Date $2.24

Beginning Balance	+ Deposits(3)	+ Dividend paid	- Withdrawals(57)	- Fees	= Ending Balance
$16,525.22	$1,165.08	$0.38	$17,395.77	$0.00	$284.91

Date	Transaction Detail	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$16,525.22
02/15	Withdrawal POS #000413 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-101.82	$16,423.40
02/15	Withdrawal POS #049429 MCDONALD'S F127 1300 SOUTH RICHEY PASADENA TX		$-16.95	$16,406.45
02/15	Withdrawal POS #002380 SHELL Service S PASADENA TX		$-43.01	$16,363.44
02/15	Withdrawal at ATM #016405 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX		$-500.00	$15,863.44
02/15	Withdrawal POS #050777 PROGRESSIVE INSURANCE MAYFIELD VLG OH		$-60.69	$15,802.75
02/16	Withdrawal at ATM #052854 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX		$-500.00	$15,302.75
02/15	Withdrawal POS #053343 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-112.48	$15,190.27
02/15	Withdrawal POS #028532 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-101.82	$15,088.45
02/16	Withdrawal POS #029641 O'REILLY AUTO P 1716 SOUTH RICHEY STREE PASADENA TX		$-340.66	$14,747.79
02/15	Withdrawal at ATM #003828 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX		$-500.00	$14,247.79
02/17	Withdrawal Debit Card 02152016 0 6046024852 0 CHICK-FIL-A F01832 PASADENA TX		$-22.34	$14,225.45
02/17	Withdrawal Debit Card 02152016 0 6046024853 0 AUTO INSURANCE UAIS 08662230668 FL		$-289.00	$13,936.45
02/17	Draft 001355 OnUs Draft		$-700.00	$13,236.45
02/17	Withdrawal at ATM #021410 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX		$-500.00	$12,736.45
02/17	Withdrawal POS #025778 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-208.13	$12,528.32
02/18	Withdrawal Debit Card 02172016 0 6046017443 0 DAIRY QUEEN #14476 QPS PASADENA TX		$-8.32	$12,520.00
02/18	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$180.33		$12,700.33
02/18	Withdrawal Debit Card 02172016 0 6046013824 0 JPAY INC 08005745729 FL		$-115.24	$12,585.09
02/18	Draft 001351		$-360.00	$12,225.09
02/18	Draft 001354		$-2,500.00	$9,725.09
02/19	Withdrawal Debit Card 02172016 0 6046024611 0 POLLOS ASADOS LA FONDA PASADENA TX		$-83.35	$9,641.74
02/19	Withdrawal Debit Card 02182016 0 6049011327 0 PAPPAS BAR-B-Q #661Q80 HOUSTON TX		$-55.05	$9,586.69
02/19	Draft 001358 OnUs Draft		$-500.00	$9,086.69

UNOFFICIAL COPY

Shell Federal
CREDIT UNION

[redacted] Start 02/13/16 End 02/29/16 Page 3 of 4

Date	Transaction Detail	Deposits	Withdrawals	Ending Balance
02/19	Withdrawal POS #020052 SHELL Service S PASADENA TX		$-17.70	$9,058.99
02/19	Withdrawal at ATM #040473 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX		$-500.00	$8,558.99
02/20	Withdrawal POS #024884 SHELL Service S PASADENA TX		$-34.12	$8,534.87
02/20	Withdrawal at ATM #028885 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX		$-500.00	$8,034.87
02/20	Withdrawal POS #029554 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-101.82	$7,933.05
02/22	Withdrawal Debit Card 02212016 0 6052020044 0 SECURUS CORR BILL SRV 800-8446591 TX		$-105.00	$7,828.05
02/22	Withdrawal at ATM #040090 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX		$-500.00	$7,328.05
02/22	Withdrawal POS #042606 MCDONALD'S F273 1107 SOUTH SHAVER PASADENA TX		$-16.95	$7,311.10
02/22	Withdrawal POS #044416 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-101.82	$7,209.28
02/22	Draft 001357		$-570.50	$6,638.78
02/22	Draft 001359 OnUs Draft		$-800.00	$5,838.78
02/23	Deposit ACH SSA TREAS 310 TYPE: XXSOC SEC CO: SSA TREAS 310	$794.00		$6,632.78
02/23	Withdrawal at ATM #003288 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX		$-500.00	$6,132.78
02/24	Withdrawal Debit Card 02232016 0 6054009328 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-62.73	$6,070.05
02/24	Withdrawal Debit Card 02232016 0 6054008240 0 POPEYE'S #11242 PASADENA TX		$-24.29	$6,045.76
02/24	Withdrawal Debit Card 02232016 0 6054008247 0 SECURUS CORR BILL SRV 800-8446591 TX		$-105.00	$5,940.76
02/24	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$280.75		$6,121.51
02/24	Draft 001360 OnUs Draft		$-500.00	$5,621.51
02/24	Withdrawal POS #057095 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-359.78	$5,261.73
02/25	Withdrawal Debit Card 02252016 0 6058024600 0 COMCAST HOUSTON CS 1X 800-266-2278 TX		$-213.36	$5,048.37
02/25	Withdrawal at ATM #035068 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX		$-500.00	$4,548.37
02/25	Withdrawal POS #038998 MCDONALD'S F127 1300 SOUTH RICHEY PASADENA TX		$-16.08	$4,532.29
02/25	Withdrawal Bill Payment Bill Paid-cardmember service FVID-9145452.1.1		$-100.00	$4,432.29
02/25	Withdrawal Bill Payment Bill Paid-Reliant Energy FVID-9145452.1.2		$-215.00	$4,217.29
02/25	Withdrawal Debit Card 02242016 0 6055025958 0 KFC W150061 31500614 PASADENA TX		$-26.75	$4,188.54

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Date	Transaction Detail	Deposits	Withdrawals	Ending Balance
02/26	Withdrawal Debit Card 02242016 0 6055027746 0 SECURUS CORR BILL SRV 800-8446591 TX		$-205.00	$3,983.54
02/26	Draft 001361 OnUs Draft			
02/27	Withdrawal Debit Card 02262016 0 6057010008 0 BURGER KING #3847 Q07 HOUSTON TX		$-500.00 $-11.44	$3,483.54 $3,472.10
02/27	Withdrawal at ATM #020356 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX		$-500.00	$2,972.10
02/27	Withdrawal POS #009900 WM SUPERCENTER Wal-Mart Super Center LEAGUE CITY TX		$-564.54	$2,407.56
02/28	Withdrawal at ATM #052178 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX		$-100.00	$2,307.56
02/28	Withdrawal POS #062905 FOOD TOWN 001 2040 S. RICHEY PASADENA TX		$-135.64	$2,171.92
02/29	Withdrawal Debit Card 02272016 0 6058020517 0 RCH HOBBIES SOUTH LEAGUE CITY TX		$-539.99	$1,631.93
02/29	Withdrawal Debit Card 02272016 0 6058020518 0 EL SOL DE JALISCO PASADENA TX		$-26.76	$1,605.17
02/29	Withdrawal Debit Card 02282016 0 6058010576 0 JACK IN THE BOX 331QPS SOUTH HOUSTON TX		$-20.64	$1,584.53
02/29	Draft 001362 OnUs Draft			
02/29	Draft 001355		$-300.00	$1,284.53
02/29	Deposit Dividend 0.100%	$0.38	$-1,000.00	$284.53 $284.91

The amount of Dividend earned between 02-13-16 and 02-29-16 is $0.38.
The average daily balance during this period was $7,994.42.
The Annual Percentage Yield Earned for this account is 0.100%.

Summary of Cleared Checks

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
001351	02/18	$380.00	001357	02/22	$670.50	001361	02/26	$500.00
001354*	02/18	$2,500.00	001358	02/19	$500.00	001362	02/29	$300.00
001355	02/20	$1,000.00	001359	02/22	$800.00			
001356	02/17	$700.00	001360	02/24	$500.00			

(*) Denotes a missing check
(E) Electronic Check

Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

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ACCOUNT SUMMARY

MEMBERSHIP SAVINGS	$5.24
CHECKING	$100.27

ACCOUNT STATEMENT

MEMBERSHIP SAVINGS

[redacted]
Dividends Paid Year-to-Date:$0.00

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$5.24

The amount of Dividend earned between 12-01-17 and 12-31-17 is $0.00.
The Annual Percentage Yield Earned for this account is 0.00000%.

Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

CHECKING

Account ID:0051
Dividends Paid Year-to-Date:$2.68

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$445.51
12/01	Withdrawal Debit Card 11302017 0 7334014196 0 EL SOL DE JALISCO PASADENA TX		$-21.07	$424.44

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
12/01	Withdrawal at ATM #042481 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081EB		$-100.00	$324.44
12/02	Withdrawal POS #054282 FOOD TOWN 001 2040 S. RICHEY PASADENA TX		$-126.38	$198.06
12/03	Withdrawal POS #014471 CHEVRON/SPEEDY PEREZ TE PASADENA TX		$-10.00	$188.06
12/03	Withdrawal POS #048699 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-15.00	$173.06
12/03	Withdrawal Debit Card 12012017 0 7335020319 0 KEP FOOD CITGO STORE SOUTH HOUSTON TX		$-17.15	$155.91
12/03	Withdrawal Debit Card 12022017 0 7336020320 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-78.00	$77.91
12/03	Withdrawal Debit Card 12012017 0 7335020321 0 EL SOL DE JALISCO PASADENA TX		$-24.85	$53.06
12/05	Withdrawal Debit Card 12042017 0 7338015724 0 DAIRY QUEEN #10664 QPS PASADENA TX		$-4.74	$48.32
12/05	Withdrawal Debit Card 12042017 0 7338015725 0 TMC 610354 HOUSTON TX		$-8.00	$40.32
12/05	Withdrawal Debit Card 12042017 0 7338015726 0 TMC 610354 HOUSTON TX		$-8.00	$32.32
12/05	Withdrawal Debit Card 12042017 0 7338015727 0 TMC 610354 HOUSTON TX		$-5.00	$27.32
12/06	Withdrawal at ATM #045040 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081EB		$-20.00	$7.32
12/11	Deposit ACH CAPITAL STAR OIL TYPE: Payment CO: CAPITAL STAR OIL	$561.48		$568.80
12/12	Withdrawal Debit Card 12122017 0 7346025965 0 AMAZON DIGITAL SVCS AMZN.COM/BILL WA		$-9.73	$559.07
12/12	Deposit ACH EOG ROYALTY 5969 TYPE: EDI PAYMNT CO: EOG ROYALTY 5969	$14,254.80		$14,813.87
12/12	Withdrawal at ATM #048889 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$14,313.87
12/12	Withdrawal POS #058917 OMO STRAWBERRY 2302 STRAWBERRY RD PASADENA TX		$-20.00	$14,293.87
12/12	Withdrawal Bill Payment #003453 Bill/Matrix Minnegasco/BillMatrix Minneapolis MN		$-48.75	$14,245.12
12/12	Withdrawal POS #028743 CHEVRON/MAISAH PASADENA TX		$-30.00	$14,215.12
12/12	Withdrawal POS #029828 CHEVRON/MAISAH PASADENA TX		$-22.70	$14,192.42
12/12	Draft 001610 OnUs Draft		$-1,000.00	$13,192.42
12/12	Draft 001611 OnUs Draft		$-500.00	$12,692.42

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
12/12	Withdrawal POS #058011 WM SUPERCENTER Wal-Mart Super Center PASADENA TX		$-315.65	$12,376.77
12/13	Withdrawal Debit Card 12122017 0 7346019008 0 BBB QUICK SHINE ENTERP 713-944-1802 TX		$-37.88	$12,338.89
12/13	Withdrawal Debit Card 12122017 0 7346019009 0 ELITE PLAYCARE PASADENA TX		$-40.00	$12,298.89
12/13	Withdrawal Debit Card 12122017 0 7346016754 0 TMC 610354 HOUSTON TX		$-8.00	$12,290.89
12/13	Withdrawal POS #026690 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-151.50	$12,139.39
12/13	Withdrawal POS #030340 MCDONALD'S F273 1107 S SHAVER ST PASADENA TX		$-16.10	$12,123.29
12/13	Draft 001609		$-500.00	$11,623.29
12/13	Withdrawal at ATM #060512 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$11,123.29
12/13	Withdrawal Debit Card 12122017 0 7346029231 0 MEMORIAL HERMANN TMC C HOUSTON TX		$-9.63	$11,113.66
12/13	Withdrawal Debit Card 12122017 0 7346029232 0 MEMORIAL HERMANN TMC C HOUSTON TX		$-13.39	$11,100.27
12/13	Withdrawal POS #017549 WALGREENS 101 W SOUTHM PASADENA TX		$-47.62	$11,052.65
12/14	Recurring Withdrawal Debit Card 12132017 0 7347008267 0 AMAZONPRIME MEMBERSHIP AMZN.COM/PRME WA		$-11.90	$11,040.75
12/14	Withdrawal Debit Card 12122017 0 7346008266 0 WAFFLE HOUSE 1545 PASADENA TX		$-21.80	$11,018.95
12/14	Withdrawal Debit Card 12132017 0 7347025146 0 ELITE PLAYCARE PASADENA TX		$-40.00	$10,978.95
12/14	Deposit ACH MURPHY EXPL AND TYPE: PAYMENT DATA: PR CO: MURPHY EXPL AND	$352.52		$11,331.47
12/14	Withdrawal Debit Card 12132017 0 7347018602 0 TMC 610354 HOUSTON TX		$-12.00	$11,319.47
12/14	Withdrawal Debit Card 12132017 0 7347016503 0 BAYTOWN SEAFOOD PASADENA TX		$-29.71	$11,289.76
12/14	Withdrawal at ATM #014577 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$10,789.76
12/14	Withdrawal POS #061328 WALGREENS 3707 SPENCER PASADENA TX		$-26.22	$10,763.54
12/14	Withdrawal POS #039775 HIBBETT SPORTS 226 ALMEDA MALL HOUSTON TX		$-99.53	$10,664.01
12/14	Withdrawal POS #061996 SHELL Service S 1020 S LOOP WEST HOUSTON TX		$-3.77	$10,660.24
12/14	Withdrawal Debit Card 12132017 0 7347010865 0 MEMORIAL HERMANN TMC C HOUSTON TX		$-9.85	$10,650.39

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
12/14	Withdrawal Debit Card 12132017 0 7347010800 0 SPEEDY CASH 888-3331360 KS		$-510.00	$10,140.39
12/15	Withdrawal Debit Card 12142017 0 7348026160 0 FITNESS CONNECTION PAS PASADENA TX		$-32.47	$10,107.92
12/15	Withdrawal Debit Card 12142017 0 7348026161 0 TMC 610354 HOUSTON TX		$-8.00	$10,099.92
12/15	Withdrawal POS #051443 SPEEDY PEREZ 1801 ALLEN GENOA ROAD PASADENA TX		$-5.84	$10,094.08
12/15	Withdrawal Debit Card 12152017 0 7349026740 0 SQ *SQ *CHOCOLATE DONU PASADENA TX		$-12.61	$10,081.47
12/15	Withdrawal Debit Card 12142017 0 7348026741 0 BAYOU CITY WINGS - PAS PASADENA TX		$-27.90	$10,053.57
12/16	Withdrawal Debit Card 12142017 0 7348029227 0 CHICK-FIL-A #02820 HOUSTON TX		$-16.88	$10,036.69
12/16	Withdrawal Debit Card 12142017 0 7348029228 0 ALMEDA FOOD MART HOUSTON TX		$-19.49	$10,017.20
12/16	Withdrawal Debit Card 12152017 0 7349025391 0 TMC 610354 HOUSTON TX		$-8.00	$10,009.20
12/16	Withdrawal Debit Card 12152017 0 7349025392 0 TMC 610354 HOUSTON TX		$-8.00	$10,001.20
12/16	Withdrawal POS #024728 WALGREENS 3707 SPENCER PASADENA TX		$-51.92	$9,949.28
12/16	Withdrawal at ATM #065267 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$9,449.28
12/16	Withdrawal POS #002985 NNT TOYS R US # 5651 FAIRMONT PARKWAY PASADENA TX		$-10.81	$9,438.47
12/16	Withdrawal POS #081333 TOYS R US #7019 1449 W BAY AREA BLVD WEBSTER TX		$-216.49	$9,221.98
12/16	Withdrawal POS #006237 CHEVRON/BAY ARE WEBSTER TX		$-22.08	$9,199.90
12/17	Withdrawal at ATM #051048 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$8,699.90
12/17	Withdrawal POS #012262 MCDONALD'S F113 131 PASADENA BLVD PASADENA TX		$-16.62	$8,683.28
12/17	Withdrawal POS #030807 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-294.56	$8,388.72
12/18	Withdrawal Debit Card 12152017 0 7349015136 0 JIMMY WOK RESTAURANT HOUSTON TX		$-29.85	$8,358.87
12/18	Withdrawal Debit Card 12172017 0 7351015138 0 SQ *SQ *RIDEZ BY RUDYS HOUSTON TX		$-444.96	$7,913.91

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
12/18	Withdrawal Debit Card 12162017 0 7350015139 0 MEMORIAL HERMANN TMC C HOUSTON TX		$-5.66	$7,908.25
12/18	Withdrawal Debit Card 12162017 0 7350015140 0 TMC 610354 HOUSTON TX		$-10.00	$7,898.25
12/18	Withdrawal Debit Card 12162017 0 7350015141 0 SHIPLEY SPENCER HWY PASADENA TX		$-3.84	$7,894.41
12/18	Withdrawal Debit Card 12162017 0 7350015142 0 KFC G135485 PASADENA TX		$-36.24	$7,858.17
12/18	Recurring Withdrawal Debit Card 12162017 0 7350023109 0 0521 EXTRA SPACE STORA SOUTH HOUSTON TX		$-443.00	$7,415.17
12/18	Withdrawal Debit Card 12172017 0 7351023110 0 BAYTOWN SEAFOOD PASADENA TX		$-57.87	$7,357.30
12/18	Draft 001613 Processed Check - RSF/GEMD TYPE: CHECK PYMT		$-79.00	$7,278.30
12/18	Withdrawal Debit Card 12172017 0 7351010351 0 TMC 610354 HOUSTON TX		$-8.00	$7,270.30
12/18	Withdrawal at ATM #048098 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-500.00	$6,770.30
12/18	Draft 001614		$-35.00	$6,735.30
12/18	Draft 001612		$-345.46	$6,389.84
12/18	Draft 001615		$-1,285.00	$5,104.84
12/18	Withdrawal Bill Payment Bill Paid-Comcast Cable EVID-9145452.1.261		$-204.00	$4,900.84
12/18	Withdrawal POS #059991 CORNER STORE 14 2000 ALLEN GENOA HOUSTON TX		$-25.06	$4,875.78
12/18	Withdrawal Debit Card 12172017 0 7351013369 0 TMC-RED'S STORE HOUSTON TX		$-3.94	$4,871.84
12/19	Withdrawal Debit Card 12182017 0 7352032341 0 TK NAILS HOUSTON TX		$-73.00	$4,798.84
12/19	Withdrawal Debit Card 12182017 0 7352032342 0 TK NAILS HOUSTON TX		$-6.00	$4,792.84
12/19	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$294.16		$5,087.00
12/19	Withdrawal Debit Card 12182017 0 7352009312 0 TMC 610354 HOUSTON TX		$-8.00	$5,079.00
12/19	Withdrawal at ATM #042695 MS FOOD MART-23 1702 PASADENA BLVD. PASADENA TX P230049		$-103.00	$4,976.00
12/19	Withdrawal ATM Out of Ntwk MS FOOD MART-23 1702 PASADENA BLVD. PASADENA TX P230049		$-1.00	$4,975.00
12/19	Withdrawal at ATM #044111 713 FOOD STO-35 2328 BURKE ROAD PASADENA TX A352777		$-102.50	$4,872.50

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
12/19	Withdrawal ATM Out of Ntwk 713 FOOD STO-35 2328 BURKE ROAD PASADENA TX A352777		$-1.00	$4,871.50
12/19	Withdrawal POS #044633 OMO 713 FOOD ST 2328 BURKE RD PASADENA TX		$-2.80	$4,868.70
12/20	Withdrawal Debit Card 12192017 0 7353011569 0 ELITE PLAYCARE PASADENA TX		$-40.00	$4,828.70
12/20	Withdrawal Debit Card 12192017 0 7353016173 0 TMC 610354 HOUSTON TX		$-10.00	$4,818.70
12/20	Withdrawal at ATM #021993 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 00000000000081E5		$-500.00	$4,318.70
12/20	Withdrawal POS #057941 CHEVRON/SPEEDY PEREZ TE PASADENA TX		$-19.32	$4,299.38
12/20	Withdrawal Debit Card 12192017 0 7353009833 0 MEMORIAL HERMANN TMC C HOUSTON TX		$-34.19	$4,265.19
12/20	Withdrawal Debit Card 12192017 0 7353009834 0 MEMORIAL HERMANN TMC C HOUSTON TX		$-0.96	$4,264.23
12/21	Withdrawal Debit Card 12202017 0 7354010531 0 SUPER WOK CHINESE CAFE PASADENA TX		$-21.79	$4,242.44
12/21	Deposit ACH XTO ENERGY INC.-TYPE: REVENUE CO: XTO ENERGY INC.-	$659.45		$4,901.89
12/21	Withdrawal Debit Card 12202017 0 7354028707 0 TMC 610354 HOUSTON TX		$-10.00	$4,891.89
12/21	Withdrawal Debit Card 12202017 0 7354026403 0 MEMORIAL HERMANN TMC C HOUSTON TX		$-7.11	$4,884.78
12/21	Withdrawal POS #031006 PETCO 492 3600 SPENCER HWY PASADENA TX		$-89.80	$4,794.98
12/21	Withdrawal POS #035007 WALGREENS 3707 SPENCER PASADENA TX		$-26.87	$4,768.11
12/22	Withdrawal Debit Card 12212017 0 7355018754 0 ELITE PLAYCARE PASADENA TX		$-65.00	$4,703.11
12/22	Withdrawal Debit Card 12212017 0 7355028954 0 CHERIS FOOD STORE PASADENA TX		$-5.50	$4,697.61
12/22	Withdrawal Debit Card 12212017 0 7355028965 0 TMC 610354 HOUSTON TX		$-12.00	$4,685.61
12/22	Withdrawal POS #018061 CHEVRON/MAISAH FOODS PASADENA TX		$-15.00	$4,670.61
12/22	Withdrawal at ATM #008023 713 FOOD STO-35 2328 BURKE ROAD PASADENA TX A352777		$-62.50	$4,608.11
12/22	Withdrawal ATM Out of Ntwk 713 FOOD STO-35 2328 BURKE ROAD PASADENA TX A352777		$-1.00	$4,607.11

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
12/22	Withdrawal POS #063827 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-2.37	$4,604.74
12/22	Recurring Withdrawal Debit Card 12222017 0 7356030280 0 MICROSOFT *XBOXLIVE 08006427676 WA		$-10.65	$4,594.09
12/22	Withdrawal Debit Card 12212017 0 7355030281 0 TMC-RED'S STORE HOUSTON TX		$-10.09	$4,584.00
12/22	Withdrawal Debit Card 12212017 0 7355030282 0 IHOP #1422 PASADENA TX		$-28.74	$4,555.26
12/22	Withdrawal POS #056383 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-18.25	$4,537.01
12/23	Withdrawal Debit Card 12212017 0 7355012361 0 BURGER KING #3847 Q07 HOUSTON TX		$-19.67	$4,517.34
12/23	Withdrawal Debit Card 12222017 0 7356026189 0 SUBWAY 00121392 LEAGUE CITY TX		$-26.99	$4,490.35
12/23	Withdrawal at ATM #050975 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 0000000000081E5		$-300.00	$4,190.35
12/24	Withdrawal at ATM #057311 STRAWBERRY MINI 2302 STRAWBERRY RD US HOUSTON TX EX0263BC		$-62.50	$4,127.85
12/24	Withdrawal ATM Out of Ntwk STRAWBERRY MINI 2302 STRAWBERRY RD US HOUSTON TX EX0263BC		$-1.00	$4,126.85
12/24	Withdrawal POS #058330 OMO STRAWBERRY 2302 STRAWBERRY RD PASADENA TX		$-13.23	$4,113.62
12/24	Withdrawal POS #047314 HANDI STOP 65 2607 S RICHEY US HOUSTON TX		$-3.17	$4,110.45
12/24	Withdrawal Debit Card 12232017 0 7357018733 0 SPRINT RETAIL #218103 PASADENA TX		$-119.24	$3,991.21
12/24	Withdrawal POS #046210 SPEED 4203 FAIRMONT PKWY PASADENA TX		$-21.10	$3,970.11
12/24	Withdrawal POS #046740 TIME WISE # 853 11575 S SAM HOUSTON E HOUSTON TX		$-19.99	$3,950.12
12/25	Withdrawal Debit Card 12232017 0 7357023106 0 EXXONMOBIL 48145385 HOUSTON TX		$-1.94	$3,948.18
12/25	Withdrawal Debit Card 12222017 0 7356023107 0 EL SOL DE JALISCO PASADENA TX		$-24.32	$3,923.86
12/25	Withdrawal Debit Card 12242017 0 7358008740 0 USA*USA*AMUSEMENT VEND HOUSTON TX		$-5.00	$3,918.86
12/25	Withdrawal Debit Card 12242017 0 7358008741 0 USA*USA*AMUSEMENT VEND HOUSTON TX		$-5.00	$3,913.86
12/25	Withdrawal Debit Card 12232017 0 7357008742 0 CHICK-FIL-A #01832 PASADENA TX		$-29.58	$3,884.28

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
12/25	Withdrawal Debit Card 12232017 0 7357008743 0 EL SOL DE JALISCO PASADENA TX		$-20.95	$3,863.33
12/25	Withdrawal Debit Card 12242017 0 7358030780 0 KFC G135508 HOUSTON TX		$-11.90	$3,851.43
12/26	Withdrawal Debit Card 12242017 0 7358024947 0 AMC GULF POINTE 30 #02 HOUSTON TX		$-39.78	$3,811.65
12/26	Withdrawal Debit Card 12242017 0 7358024948 0 AMC GULF POINTE 30 #02 HOUSTON TX		$-22.06	$3,789.59
12/26	Withdrawal Debit Card 12242017 0 7358024949 0 AMC GULF POINTE 30 #02 HOUSTON TX		$-20.54	$3,769.05
12/26	Withdrawal Debit Card 12242017 0 7358024951 0 AMC GULF POINTE 30 #02 HOUSTON TX		$-20.54	$3,748.51
12/26	Withdrawal Debit Card 12242017 0 7358024952 0 AMC GULF POINTE 30 #02 HOUSTON TX		$-12.84	$3,735.67
12/26	Deposit ACH SSA TREAS 310 TYPE: XXSOC SEC CO: SSA TREAS 310	$297.80		$4,033.67
12/26	Withdrawal at ATM #026442 713 FOOD STO-35 2328 BURKE ROAD PASADENA TX A352777		$-82.50	$3,951.17
12/26	Withdrawal ATM Out of Ntwk 713 FOOD STO-35 2328 BURKE ROAD PASADENA TX A352777		$-1.00	$3,950.17
12/26	Withdrawal POS #027451 OMO 713 FOOD ST 2328 BURKE RD PASADENA TX		$-1.50	$3,948.67
12/26	Withdrawal Bill Payment Bill Paid-Bank of America FVID-0145452.1.282		$-135.00	$3,813.67
12/26	Withdrawal Cash Disbursed 3,671.83		$-3,671.83	$141.84
12/27	Withdrawal Debit Card 12262017 0 7360018262 0 IHOP #1422 PASADENA TX		$-31.58	$110.26
12/28	Withdrawal Debit Card 12262017 0 7360012600 0 BURGER KING #3847 Q07 HOUSTON TX		$-10.26	$100.00
12/31	Deposit Dividend 0.100%	$0.27		$100.27

The amount of Dividend earned between 12-01-17 and 12-31-17 is $0.27.
The Annual Percentage Yield Earned for this account is 0.100%.

Summary of Cleared Checks

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
001609	12/13	$500.00	001612	12/18	$345.46	001615	12/18	$1,285.00
001610	12/12	$1,000.00	001613	12/18	$79.00			
001611	12/12	$500.00	001614	12/18	$35.00			

(*) Denotes a missing check
(E) Electronic Check

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Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$150.00
Total Overdraft Fees	$0.00	$0.00

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Shell Federal
CREDIT UNION

[redacted]

Date	Transaction Detail	Deposit	Withdrawal	Ending Balance
01/23	Withdrawal NSF Paid		$-25.00	$-43.78
01/24	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$747.46		$703.67
01/24	Withdrawal at ATM #004523 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000031E8		$-500.00	$203.67
01/24	Withdrawal POS #016842 MCDONALD'S F127 1300 S RICHEY ST PASADENA TX		$-9.06	$194.61
01/25	Withdrawal Debit Card 01242018 0 B024011324 0 WINGSTOP 0056 PASADENA TX		$-21.64	$172.97
01/25	Withdr[illegible] 0 KFC G135485 PASAD[illegible]		$-27.06	$145.91
01/25	Withdrawal POS [illegible] PRESTON 66 PASADENA TX		$-20.00	$125.91
01/25	Withdrawal Debit Card 01252018 0 B024010578 0 SQ *SQ *CHOCOLATE DONU PASADENA TX		$-15.35	$110.56
01/26	Withdrawal Debit Card 01260018 0 B025015100 0 SUBWAY 00360368 PASADENA TX		$-14.05	$96.51
01/26	Withdrawal Debit Card 01262018 0 B025015161 0 OUTBACK 4428 HOUSTON TX		$-88.69	$7.82
01/26	Withdrawal Debit Card 01270018 0 B027028797 0 JPAY US0287457291 FL		$-4.70	$3.12

Dental
CO N
cash
cl on

The amount of Dividend earned between 01-01-18 and 01-31-18 is $0.00.
The Annual Percentage Yield Earned for this account is 0.000%.

Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$25.00	$25.00

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WHEN VEHICLE IS SOLD, TITLE HOLDER MUST ASSIGN AND FURNISH THIS TITLE INDICATING [redacted] A DATE OF SALE TO THE PURCHASER WHO MUST FILE APPLICATION WITH COUNTY TAX ASSESSOR-COLLECTOR WITHIN 30 DAYS TO AVOID PENALTY.

FEDERAL AND STATE LAW REQUIRES THAT YOU STATE THE MILEAGE IN CONNECTION WITH THE TRANSFER OF OWNERSHIP. FAILURE TO COMPLETE OR PROVIDING A FALSE STATEMENT MAY RESULT IN FINES AND/OR IMPRISONMENT.

ASSIGNMENT OF TITLE

The undersigned hereby certifies that the vehicle described in this title is free and clear of all liens, except as noted herein, and has been transferred to the following printed name and address:

USMAN GHANI VEETA

Name of Purchaser | Street | City | State | Zip

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

162,60

ODOMETER READING (no tenths)

☐ 1. The mileage stated is in excess of its mechanical limits.

☐ 2. The odometer reading is not the actual mileage. WARNING - ODOMETER DISCREPANCY.

Date of Sale: 1-30-18

Billie Kuhnel — Signature of Seller/Agent

Billie Kuhnel — Printed Name (same as signature)

I am aware of the above odometer certification made by the seller/agent.

Signature of Buyer/Agent — Printed Name (same as signature)

FIRST REASSIGNMENT DEALER ONLY

The undersigned hereby certifies that the vehicle described in this title is free and clear of all liens, except as noted herein, and has been transferred to the following printed name and address:

Name of Purchaser | Street | City | State | Zip

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

SUBSEQUENT SELLER

☐ 1. The mileage stated is in excess of its mechanical limits.

☐ 2. The odometer reading is not the actual mileage. WARNING - ODOMETER DISCREPANCY.

Date of Sale | Dealer No.

Dealer's Name

Agent's Signature — Printed Name (same as signature)

I am aware of the above odometer certification made by the seller/agent.

Signature of Buyer/Agent — Printed Name (same as signature)

SECOND REASSIGNMENT DEALER ONLY

The undersigned hereby certifies that the vehicle described in this title is free and clear of all liens, except as noted herein, and has been transferred to the following printed name and address:

Name of Purchaser | Street | City | State | Zip

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

ODOMETER READING (no tenths)

☐ 1. The mileage stated is in excess of its mechanical limits.

☐ 2. The odometer reading is not the actual mileage. WARNING - ODOMETER DISCREPANCY.

Date of Sale | Dealer No.

Dealer's Name

Agent's Signature — Printed Name (same as signature)

I am aware of the above odometer certification made by the seller/agent.

Signature of Buyer/Agent — Printed Name (same as signature)

THIRD REASSIGNMENT DEALER ONLY

The undersigned hereby certifies that the vehicle described in this title is free and clear of all liens, except as noted herein, and has been transferred to the following printed name and address:

Name of Purchaser | Street | City | State | Zip

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

ODOMETER READING (no tenths)

☐ 1. The mileage stated is in excess of its mechanical limits.

☐ 2. The odometer reading is not the actual mileage. WARNING - ODOMETER DISCREPANCY.

Date of Sale | Dealer No.

Dealer's Name

Agent's Signature — Printed Name (same as signature)

I am aware of the above odometer certification made by the seller/agent.

Signature of Buyer/Agent — Printed Name (same as signature)

LIEN

LIENHOLDER TO BE RECORDED AND SHOWN ON NEW TITLE:
1ST LIEN IN FAVOR OF (NAME & ADDRESS)

Not Notarized

13

Checking - [redacted] CONTINUED
The average daily balance during this period was 4,544.95.
The minimum balance during this period was 1,168.87.
The Annual Percentage Yield Earned for this account is 0.09%.

Ac[redacted]
Statement Begin Date: 04-01-2015
Statement End Date: 04-30-2015
Number of Checks: 0

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

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Statement Summary

Account Number	Type	Balance
[redacted]	Regular Savings	329,551.52
[redacted]	Checking	32,233.21

Account Summary for Regular Savings [redacted]

Starting Balance	+ Deposits	+ Dividend Paid	- Withdrawals	- Service Charges	= Ending Balance
34,525.57	300,000.00	25.95	5,000.00	0.00	329,551.52

Transactions for Regular Savings - [redacted]

Date	Description	Amount	Balance
04-01	Starting Balance		34,525.57
04-06	Withdrawal Withdrawal-Internet Transfer to 64631560	-2,000.00	32,525.57
04-08	Withdrawal Withdrawal-Internet Transfer to 64631560	-2,000.00	30,525.57
04-11	Withdrawal Withdrawal-Internet Transfer to 64631560	-1,000.00	29,525.57

04-13	Deposit Deposit-Internet Transfer from [redacted]0		300,000.00	329,525.57
04-30	Dividends Earned	[redacted]5.95	329,551.52	

The amount of Dividend earned between 04-01-2015 and 04-30-2015 is $25.95.
The average daily balance during this period was 210,658.90.
The minimum balance during this period was 29,525.57.
The Annual Percentage Yield Earned for this account is 0.15%.

Account Summary for Checking - [redacted]

Starting Balance	+	Dividend Deposits	+	Paid	-	Service Withdrawals	-	Charges	=	Ending Balance
2,410.00		354,144.88		1.92		324,323.59		0.00		32,233.21

Transactions for Checking - [redacted]0

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
04-01	Starting Balance			2,410.00

Account Number [redacted]
Statement Begin Date: 04-01-2015
Statement End Date: 04-30-2015

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Checking - [redacted]0 CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
04-01	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-56.95		2,353.05
04-02	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA	-500.00		1,853.05

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TXUS			
04-02 Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-66.95		1,786.10
04-03 Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-66.95		1,719.15
04-04 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		1,219.15
04-04 Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-66.95		1,152.20
04-06 ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-200.00		952.20
04-06 Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-243.48		708.72
04-06 Point Of Sale Withdrawal TARGET T1 TARGET T1396 PASADENA TXUS	-212.35		496.37
04-06 Deposit Deposit-Internet Transfer from 64631552		2,000.00	2,496.37
04-06 Point Of Sale Withdrawal JOHNNY TAMALE CANTINA PASADENA TXUS	-85.62		2,410.75
04-06 Point Of Sale Withdrawal BURGER KING #17747 Q07 SOUTH HOUSTONTXUS	-15.78		2,394.97
04-06 Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-66.95		2,328.02
04-06 Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-46.95		2,281.07

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Account Number: [redacted]52
Statement Begin Date: 04-01-2015
Statement End Date: 04-30-2015

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Checking - [redacted]60 CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
04-06	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-46.95		2,234.12
04-06	1137 Over Counter Check	-250.00		1,984.12
04-07	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-300.00		1,684.12
04-07	Point Of Sale Withdrawal SHELL Service S PASADENA TXUS	-33.00		1,651.12
04-07	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-66.95		1,584.17
04-07	External Withdrawal CENTERPOINT ENER MONEYLINE EXPRESS - BILL PAYMT	-42.21		1,541.96
04-07	External Withdrawal CHASE MC & VISA MONEYLINE EXPRESS - BILL PAYMT	-100.00		1,441.96
04-07	External Withdrawal TARGET MONEYLINE EXPRESS - BILL PAYMT	-200.00		1,241.96
04-07	External Withdrawal RELIANT RETAIL S MONEYLINE EXPRESS - BILL PAYMT	-207.00		1,034.96
04-07	External Withdrawal COMCAST - HOUSTO MONEYLINE EXPRESS - BILL PAYMT	-316.30		718.66
04-08	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-100.00		618.66
04-08	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-106.95		511.71
04-08	Deposit Deposit-Internet Transfer from 64631552		2,000.00	2,511.71
04-08	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		2,011.71
04-08	1141 Over Counter Check	-150.00		1,861.71

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Statement Begin Date: 04-01-2015
Statement End Date: 04-30-2015

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

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Checking - [redacted]60 CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
04-09	Point Of Sale Withdrawal FRY'S ELECTRONICS #0WEBSTER TXUS	-495.61		1,366.10
04-09	External Deposit MOMENTUM OIL & G - PAYMENT		447.02	1,813.12
04-09	Point Of Sale Withdrawal LEWIS FOODTOWN 3316 SOUTH SHAVER STREEPASADENA TXUS	-204.75		1,608.37
04-09	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		1,108.37
04-10	Point Of Sale Withdrawal RANDYS SMOKEHOUSE BBQ WEBSTER TXUS	-41.93		1,066.44
04-10	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-300.00		766.44
04-11	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-196.03		570.41
04-11	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-106.95		463.46
04-11	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-200.00		263.46
04-11	Deposit Deposit-Internet Transfer from 64631552		1,000.00	1,263.46
04-13	ATM Withdrawal SHELL FCU 401 E	-200.00		1,063.46

SOUTHMORE AVE PASDENA
TXUS

04-13 Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-106.95		956.51
04-13 External Deposit EOG ROYALTY 5969 - EDI PAYMNT		347,230.52	348,187.03
04-13 Point Of Sale Withdrawal BURGER KING #17747 Q07 SOUTH HOUSTONTXUS	-24.42		348,162.61

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

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Checking - [redacted]50 CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
04-13	Withdrawal Withdrawal-Internet Transfer to 64631552	-300,000.00		48,162.61
04-13	Withdrawal	-700.00		47,462.61
04-14	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-106.95		47,355.66
04-14	External Deposit MURPHY OIL CORPO - OG 2		182.59	47,538.25
04-14	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		47,038.25
04-15	Point Of Sale Withdrawal SAMS CLUB #8244 SAM'S Club HOUSTON TXUS	-397.48		46,640.77
04-15	External Withdrawal CITY OF	-64.35		46,576.42

	PASADENA MONEYLINE EXPRESS - BILL PAYMT			
04-15	External Withdrawal SAM'S CLUB MONEYLINE EXPRESS - BILL PAYMT	-100.00		46,476.42
04-15	External Withdrawal BANK OF AMERICA MONEYLINE EXPRESS - BILL PAYMT	-500.00		45,976.42
04-15	External Withdrawal BEST BUY MONEYLINE EXPRESS - BILL PAYMT	-500.00		45,476.42
04-15	External Withdrawal WALMART DUAL CAR MONEYLINE EXPRESS - BILL PAYMT	-653.24		44,823.18
04-15	Withdrawal	-300.00	44,523.18	
04-15	1139 Check	-6.67	44,516.51	
04-16	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		44,016.51
04-16	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-106.95		43,909.56
04-16	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA (NW)TXUS	-245.55		43,664.01
04-16	1144 Check	-363.80	43,300.21	

Page: 6 of 10
Account Number: [redacted]2
Statement Begin Date: 04-01-2015
Statement End Date: 04-30-2015

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Checking [redacted]0 CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
04-16	1143 Check	-566.00		42,734.21

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04-17 Point Of Sale Withdrawal TOYS R US 5651 FAIRMONT PARKWAY PASADENA TXUS	-309.92	42,424.29
04-17 Point Of Sale Withdrawal PETCO 492 PASADENA TXUS	-32.45	42,391.84
04-17 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00	41,891.84
04-18 Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-106.95	41,784.89
04-18 Point Of Sale Withdrawal FRY'S ELECTRONICS #0WEBSTER TXUS	-1,478.29	40,306.60
04-20 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00	39,806.60
04-20 Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-366.13	39,440.47
04-20 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-200.00	39,240.47
04-20 Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA (NW)TXUS	-321.27	38,919.20
04-20 Point Of Sale Withdrawal SHEAR DELIGHT HAIR DES PASADENA TXUS	-76.55	38,842.65
04-20 Point Of Sale Withdrawal ODYSSEY HOBBIES LLC WEBSTER TXUS	-168.85	38,673.80
04-20 Point Of Sale Withdrawal QUEENS CORNER STORE PASADENA TXUS	-23.89	38,649.91
04-20 Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-46.95	38,602.96

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Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Checking - [redacted]0 CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
04-20	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-46.95		38,556.01
04-20	External Deposit XTO ENERGY INC - - REVENUE		391.68	38,947.69
04-20	Point Of Sale Withdrawal BURGER KING #17747 Q07 SOUTH HOUSTONTXUS	-21.94		38,925.75
04-21	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		38,425.75
04-21	Point Of Sale Withdrawal STAR BURGER AND SHRIMP PASADENA TXUS	-46.71		38,379.04
04-21	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-106.95		38,272.09
04-21	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-66.95		38,205.14
04-21	External Deposit SSA TREAS 310 - XXSOC SEC		393.30	38,598.44
04-21	External Withdrawal CHASE MC & VISA MONEYLINE EXPRESS - BILL PAYMT	-446.32		38,152.12
04-22	Point Of Sale Withdrawal DAIRY QUEEN #11414 QPS PASADENA TXUS	-20.12		38,132.00
04-22	External Withdrawal BANK OF AMERICA MONEYLINE EXPRESS - BILL PAYMT	-500.00		37,632.00
04-22	1146 Over Counter Check	-150.00		37,482.00
04-23	Point Of Sale Withdrawal MCDONALD'S F109 4625 FAIRMONT PKY PASADENA TXUS	-12.52		37,469.48
04-23	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		36,969.48
04-23	Point Of Sale Withdrawal SHELL Service S PASADENA	-23.78		36,945.70

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Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

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Checking - [redacted]0 CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
04-23	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-106.95		36,838.75
04-23	External Deposit XTO ENERGY INC.- -REVENUE		499.77	37,338.52
04-24	Point Of Sale Withdrawal CELLULAR & MORE 1618 SPENCER HWY SUITE SOUTH HOUSTONTXUS	-83.00		37,255.52
04-24	Point Of Sale Withdrawal PIZZA PATRON #12 SOUTH HOUSTONTXUS	-7.57		37,247.95
04-24	Point Of Sale Withdrawal PIZZA PATRON #12 SOUTH HOUSTONTXUS	-2.79		37,245.16
04-24	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-106.95		37,138.21
04-24	Point Of Sale Withdrawal 521 EXTRA SPACE STORA SOUTH HOUSTONTXUS	-188.50		36,949.71
04-24	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		36,449.71
04-25	Point Of Sale Withdrawal	-34.93		36,414.78

WHATABURGER 35 Q26 PASADENA
TXUS
04-25 Point Of Sale Withdrawal KING -62.23 36,352.55
PIZZA HOUSTON
TXUS
04-27 ATM Withdrawal SHELL FCU 401 E -500.00 35,852.55
SOUTHMORE AVE PASDENA
TXUS
04-27 Point Of Sale Withdrawal -106.95 35,745.60
SECURUS CORR BILL SRV
800-8446591 TXUS
04-27 Point Of Sale Withdrawal -106.95 35,638.65
SECURUS CORR BILL SRV
800-8446591 TXUS
04-27 ATM Withdrawal SHELL FCU 5133 -500.00 35,138.65
FAIRMONT PKWY PASADENA
TXUS

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Checking - [redacted]0 CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
04-27	1145 Check	-566.00		34,572.65
04-28	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-428.49		34,144.16
04-28	Point Of Sale Withdrawal GABBY'S SPENCER HWY PASADENA TXUS	-9.94		34,134.22
04-28	Point Of Sale Withdrawal SAMS	-426.21		33,708.01

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CLUB #8244 SAM'S Club
HOUSTON TXUS

04-29 ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		33,208.01
04-29 Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-106.95		33,101.06
04-30 Point Of Sale Withdrawal WALGREENS 3707 SPENCER HWY PASADENA TXUS	-262.82		32,838.24
04-30 Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-106.95		32,731.29
04-30 ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		32,231.29
04-30 Dividends Earned		1.92	32,233.21

Drafts for Checking - [redacted]60

Date	Draft Number	Amount	Date	Draft Number	Amount
04-06	1137	250.00	04-16	1144	363.80
04-15	1139*	6.67	04-27	1145	566.00
04-08	1141*	150.00	04-22	1146	150.00
04-16	1143*	566.00			

* denotes a missing check
(E) Electronic Check

Account Number: [redacted]52
Statement Begin Date: 04-01-2015
Statement End Date: 04-30-2015

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721 Heron Ln
Pasadena TX 77502-3526

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Account Number: [redacted]2
Statement Begin Date: [redacted]015
Statement End Date: 08-31-2015
Number of Checks: 0

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Pasadena TX 77502-3526

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Statement Summary

Account Number	Type	Balance
[redacted]	Regular Savings	219,695.64
[redacted]	Checking	39,193.32

Account Summary for Regular Savings [redacted]

Starting Balance	+	Dividend Deposits	+	Service Paid	-	Withdrawals	-	Charges	=	Ending Balance
249,667.06		0.00		28.58		30,000.00		0.00		219,695.64

Transactions for Regular Savings [redacted]552

Date	Description	Amount	Balance
08-01	Starting Balance		249,667.06
08-03	Withdrawal Withdrawal-Internet Transfer to 64631560	-10,000.00	239,667.06
08-05	Withdrawal Withdrawal-Internet Transfer to 64631560	-10,000.00	229,667.06
08-10	Withdrawal Withdrawal-Internet Transfer to 64631560	-10,000.00	219,667.06
08-31	Dividends Earned	28.58	219,695.64

The amount of Dividend earned between 08-01-2015 and 08-31-2015 is $28.58.
The average daily balance during this period was 224,505.77.
The minimum balance during this period was 219,667.06.
The Annual Percentage Yield Earned for this account is 0.15%.

Account Summary for Checking - [redacted]60

Starting Balance	+	Dividend Deposits	+	Service Paid	-	Withdrawals	-	Charges	=	Ending Balance
8,714.68		95,039.87		3.06		64,564.29		0.00		39,193.32

Transactions for Checking - [redacted]60

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
08-01	Starting Balance			8,714.68
08-01	Point Of Sale Withdrawal SHELL Service S SHELL PASADENA TXUS	-50.90		8,663.78

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Account Number: [redacted]2
Statement Begin Date: 08-01-2015
Statement End Date: 08-31-2015

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Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Checking - [redacted]50 CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
08-01	Point Of Sale Withdrawal SHELL Service S PASADENA TXUS	-28.49		8,635.29
08-01	Point Of Sale Withdrawal SHELL Service S PASADENA TXUS	-7.91		8,627.38
08-01	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA (NW)TXUS	-815.52		7,811.86
08-01	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		7,311.86
08-01	1181 Over Counter Check	-600.00		6,711.86
08-03	Point Of Sale Withdrawal NNT VICTORY RC 8325 SPENCER HWY DEER PARK TXUS	-1,173.33		5,538.53
08-03	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		5,038.53
08-03	Point Of Sale Withdrawal MURPHY7126ATWAL PASADENA TXUS	-19.01		5,019.52
08-03	Point Of Sale Withdrawal MURPHY7126ATWAL 5204 FAIRMONT PKWY PASADENA TXUS	-74.08		4,945.44
08-03	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-105.00		4,840.44

08-03 Deposit Deposit-Internet Transfer from 64631552		10,000.00	14,840.44
08-03 1182 Over Counter Check	-800.00		14,040.44
08-04 Point Of Sale Withdrawal PROGRESSIVE *INSURANCE 800-776-4737 OHUS	-71.40		13,969.04
08-04 External Withdrawal R US CREDIT CARD MONEYLINE EXPRESS - BILL PAYMT	-848.14		13,120.90
08-04 External Withdrawal BEST BUY MONEYLINE EXPRESS - BILL PAYMT	-2,000.00		11,120.90

Account Number: [redacted]52
Statement Begin Date: 08-01-2015
Statement End Date: 08-31-2015

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Checking - [redacted]50 CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
08-04	Point Of Sale Withdrawal TARGET T1 TARGET T1396 PASADENA TXUS	-562.73		10,558.17
08-04	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		10,058.17
08-04	1183 Over Counter Check	-600.00		9,458.17
08-05	Point Of Sale Withdrawal SAMS CLUB #8244 SAM'S Club HOUSTON TXUS	-502.99		8,955.18
08-05	Point Of Sale Withdrawal TACO BELL #27795 PASADENA TXUS	-39.21		8,915.97
08-05	Point Of Sale Withdrawal BAYOU	-39.15		8,876.82

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CITY WINGS - PAS PASADENA TXUS		
08-05 Point Of Sale Withdrawal AUTO INSURANCE UAIS 08662230668 FLUS	-139.00	8,737.82
08-05 Point Of Sale Withdrawal SUPER 8 MOTEL PASADENA PASADENA TXUS	-257.40	8,480.42
08-05 Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-105.00	8,375.42
08-05 Point Of Sale Withdrawal AutoZone 3524 1408 SPENCER HW S HOUSTON TXUS	-358.95	8,016.47
08-05 Point Of Sale Withdrawal SHELL Service S PASADENA TXUS	-48.31	7,968.16
08-05 Point Of Sale Withdrawal SHELL Service S SHELL PASADENA TXUS	-28.08	7,940.08
08-05 ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00	7,440.08
08-05 1184 Over Counter Check	-700.00	6,740.08
08-05 Point Of Sale Withdrawal NNT VICTORY RC 8325 SPENCER HWY DEER PARK TXUS	-530.07	6,210.01

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Pasadena TX 77502-3526

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Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
08-05	Deposit Deposit-Internet Transfer from 64631552		10,000.00	16,210.01
08-05	Point Of Sale Withdrawal NNT VICTORY RC 8325 SPENCER HWY DEER PARK TXUS	-338.29		15,871.72
08-06	Point Of Sale Withdrawal MCDONALD'S F207 4503 GARTH RD BAYTOWN TXUS	-7.13		15,864.59
08-06	Point Of Sale Withdrawal QUEENS CORNER S 807 QUEENS RD PASADENA TXUS	-42.97		15,821.62
08-06	Point Of Sale Withdrawal SQ *TOY TOWN PASADENA TXUS	-151.54		15,670.08
08-06	Point Of Sale Withdrawal DAIRY QUEEN #14475 QPS PASADENA TXUS	-13.08		15,657.00
08-06	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-105.00		15,552.00
08-06	External Withdrawal SECURUS MONEYLINE EXPRESS - BILL PAYMT	-201.92		15,350.08
08-06	External Withdrawal COMCAST - HOUSTO MONEYLINE EXPRESS - BILL PAYMT	-330.66		15,019.42
08-06	External Withdrawal CHASE MC & VISA MONEYLINE EXPRESS - BILL PAYMT	-503.99		14,515.43
08-06	External Withdrawal BANK OF AMERICA MONEYLINE EXPRESS - BILL PAYMT	-2,213.20		12,302.23
08-06	Point Of Sale Withdrawal HOTWIRE-SALES FINAL 866-468-9473 CAUS	-278.42		12,023.81
08-06	Point Of Sale Withdrawal 521 EXTRA SPACE STORA SOUTH HOUSTONTXUS	-95.00		11,928.81
08-06	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		11,428.81

Account Number: [redacted]2
Statement Begin Date: 08-01-2015
Statement End Date: 08-31-2015

Billie Kuhnel

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721 Heron Ln
Pasadena TX 77502-3526

Checking - [redacted]60 CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
08-06	Point Of Sale Withdrawal NST BEST BUY #3 5692 FAIRMONT PARKWAY PASADENA TXUS	-803.68		10,625.13
08-06	1185 Over Counter Check	-600.00		10,025.13
08-07	Point Of Sale Withdrawal TOYS R US #7002 5651 FAIRMONT PARKWAY PASADENA TXUS	-173.01		9,852.12
08-07	Point Of Sale Withdrawal VISTA FOOD MART 3409 S SHAVER PASADENA TXUS	-37.43		9,814.69
08-07	Point Of Sale Withdrawal SHELL OIL 575425196QPS PASADENA TXUS	-15.00		9,799.69
08-07	Point Of Sale Withdrawal SUPER 8 MOTEL PASADENA PASADENA TXUS	-514.80		9,284.89
08-07	Point Of Sale Withdrawal QUEENS CORNER STORE PASADENA TXUS	-18.03		9,266.86
08-07	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		8,766.86
08-07	Point Of Sale Withdrawal LA QUINTA INN & SUITES PASADENA TXUS	-157.95		8,608.91
08-07	Point Of Sale Withdrawal LA QUINTA INN & SUITES PASADENA TXUS	-157.95		8,450.96
08-07	Point Of Sale Withdrawal LA QUINTA INN & SUITES PASADENA TXUS	-40.00		8,410.96
08-07	Point Of Sale Withdrawal 521 EXTRA SPACE STORA SOUTH HOUSTONTXUS	-70.00		8,340.96
08-07	1186 Over Counter Check	-200.00		8,140.96
08-07	1187 Over Counter Check	-600.00		7,540.96
08-08	Point Of Sale Withdrawal	-24.35		7,516.61

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KOLACHE SHOPPE PASADENA
TXUS

Account Number: [redacted]52
Statement Begin Date: 08-01-2015
Statement End Date: 08-31-2015

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721 Heron Ln
Pasadena TX 77502-3526

Checking-[redacted]0 CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
08-08	Point Of Sale Withdrawal BEST WESTERN OF DEER P DEER PARK TXUS	-127.52		7,389.09
08-08	Point Of Sale Withdrawal BEST WESTERN OF DEER P DEER PARK TXUS	-17.00		7,372.09
08-08	Point Of Sale Withdrawal HOTELS.COM124219828691 800-246-8357 NVUS	-395.48		6,976.61
08-08	1188 Over Counter Check	-1,400.00		5,576.61
08-08	Point Of Sale Withdrawal FOOTACTION 57424 PASADENA TXUS	-129.90		5,446.71
08-08	Point Of Sale Withdrawal FOOT LOCKER 07406 PASADENA TXUS	-211.08		5,235.63
08-10	Point Of Sale Withdrawal FRAGRANCE OUTLE 5885 GULF FREEWAY #330 TEXAS CITY TXUS	-120.78		5,114.85
08-10	Point Of Sale Withdrawal MICHAEL KORS - 5885 GULF FREEWAY #215 TEXAS CITY TXUS	-744.75		4,370.10
08-10	Point Of Sale Withdrawal	-420.87		3,949.23

PASADENA 5757 Fairmon Pasadena TXUS		
08-10 Point Of Sale Withdrawal QUEENS CORNER S 807 QUEENS RD PASADENA TXUS	-171.80	3,777.43
08-10 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00	3,277.43
08-10 Point Of Sale Withdrawal PETCO 492 PASADENA TXUS	-73.76	3,203.67
08-10 Point Of Sale Withdrawal SUPER 8 MOTEL PASADENA PASADENA TXUS	-900.90	2,302.77
08-10 Point Of Sale Withdrawal BEST WESTERN OF DEER P DEER PARK TXUS	-594.96	1,707.81

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Checking - [redacted]0 CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
08-10	Point Of Sale Withdrawal BEST WESTERN OF DEER P DEER PARK TXUS	-34.00		1,673.81
08-10	Point Of Sale Withdrawal CHICK-FIL-A #01832 PASADENA TXUS	-50.27		1,623.54
08-10	Point Of Sale Withdrawal QUEENS CORNER STORE PASADENA	-7.33		1,616.21

TXUS			
08-10 Point Of Sale Withdrawal QUEENS CORNER STORE PASADENA TXUS	-33.72		1,582.49
08-10 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-100.00		1,482.49
08-10 Point Of Sale Withdrawal PASADENA 5757 Fairmon Pasadena TXUS	-402.88		1,079.61
08-10 Deposit Deposit-Internet Transfer from 64631552		10,000.00	11,079.61
08-11 ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-200.00		10,879.61
08-11 Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA (NW)TXUS	-909.50		9,970.11
08-11 Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA (NW)TXUS	-144.73		9,825.38
08-11 Point Of Sale Withdrawal SONIC DRIVE IN #2783 PASADENA TXUS	-22.35		9,803.03
08-11 Point Of Sale Withdrawal MONUMENT SELF SERVE WA PASADENA TXUS	-7.00		9,796.03
08-12 Point Of Sale Withdrawal BEST WESTERN OF DEER P DEER PARK TXUS	-56.00		9,740.03
08-12 External Deposit EOG ROYALTY 5969 - EDI PAYMNT		50,499.92	60,239.95

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Pasadena TX 77502-3526

Checking - [redacted]0 CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
08-12	External Withdrawal CITY OF PASADENA MONEYLINE EXPRESS - BILL PAYMT	-62.00		60,177.95
08-12	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		59,677.95
08-13	Point Of Sale Withdrawal MURPHY7126ATWAL PASADENA TXUS	-26.90		59,651.05
08-13	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-909.50		58,741.55
08-13	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-232.22		58,509.33
08-13	Point Of Sale Withdrawal BEST WESTERN OF DEER P DEER PARK TXUS	-39.00		58,470.33
08-13	External Deposit MURPHY OIL CORPO - og2		146.65	58,616.98
08-13	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA (NW)TXUS	-909.50		57,707.48
08-13	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA (NW)TXUS	-436.25		57,271.23
08-14	1190 Over Counter Check	-400.00		56,871.23
08-15	Point Of Sale Withdrawal TOYS R US #7002 5651 FAIRMONT PARKWAY PASADENA TXUS	-1,291.86		55,579.37
08-15	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		55,079.37
08-15	Point Of Sale Withdrawal SAMS CLUB #8244 SAM'S Club HOUSTON TXUS	-422.24		54,657.13
08-17	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-590.42		54,066.71

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Pasadena TX 77502-3526

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Checking - [redacted]50 CONTINUED

Date	Description	Debits	Drafts/ Deposits/ Credits	Balance
08-17	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA (NW)TXUS	-909.50		53,157.21
08-17	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA (NW)TXUS	-103.11		53,054.10
08-17	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-105.00		52,949.10
08-17	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		52,449.10
08-17	1191 Over Counter Check	-1,000.00		51,449.10
08-17	1189 Check	-4,100.00		47,349.10
08-18	Point Of Sale Withdrawal WALGREENS #5766 PASADENA TXUS	-132.64		47,216.46
08-18	1195 Over Counter Check	-800.00		46,416.46
08-18	Point Of Sale Withdrawal CHEVRON/MAISAH FOODS PASADENA TXUS	-46.43		46,370.03
08-19	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-300.00		46,070.03
08-19	Point Of Sale Withdrawal APPLEBEES 801598080153 PASADENA TXUS	-53.64		46,016.39
08-19	Point Of Sale Withdrawal BARNES&NOBLE.COM-BN 800-843-2665 NYUS	-70.86		45,945.53
08-19	Point Of Sale Withdrawal WALGREENS 3707 SPENCER HWY PASADENA TXUS	-203.69		45,741.84

08-19 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-200.00		45,541.84
08-19 Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA (NW)TXUS	-466.50		45,075.34

Account Number: [redacted]52
Statement Begin Date: 08-01-2015
Statement End Date: 08-31-2015

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Checking [redacted]50 CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
08-19	Point Of Sale Withdrawal BARNES&NOBLE.COM-BN 800-843-2665 NYUS	-26.39		45,048.95
08-19	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		44,548.95
08-19	1196 Over Counter Check	-600.00		43,948.95
08-20	Point Of Sale Withdrawal TEXACO 0309398 PASADENA TXUS	-36.28		43,912.67
08-20	Point Of Sale Withdrawal BARNES&NOBLE.COM-BN 800-843-2665 NYUS	-12.31		43,900.36
08-20	Point Of Sale Withdrawal TFA MANAGEMENT PASADENA TXUS	-30.36		43,870.00
08-20	Point Of Sale Withdrawal FRIENDS INSURANCE AGEN PASADENA TXUS	-35.00		43,835.00

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08-20 Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-105.00		43,730.00
08-21 Point Of Sale Withdrawal INFINITY INSURANCE IRVING TXUS	-292.34		43,437.66
08-21 Point Of Sale Withdrawal DAYS INN & SUITES PASADENA TXUS	-108.81		43,328.85
08-21 Point Of Sale Withdrawal DAYS INN & SUITES PASADENA TXUS	-87.74		43,241.11
08-21 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-200.00		43,041.11
08-21 Point Of Sale Withdrawal DAIRY QUEEN #10664 QPS PASADENA TXUS	-34.19		43,006.92
08-21 1192 Check	-75.00		42,931.92
08-21 1193 Check	-283.00		42,648.92

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Account Number: [redacted]52
Statement Begin Date: 08-01-2015
Statement End Date: 08-31-2015

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Checkin[redacted] CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
08-21	Deposit		14,000.00	56,648.92
08-22	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		56,148.92
08-24	Point Of Sale Withdrawal NNT	-129.12		56,019.80

ACADEMY SPO 10414 GULF FREEWAY
HOUSTON TXUS
08-24 Point Of Sale Withdrawal SAMS -850.58 55,169.22
CLUB #8244 SAM'S Club
HOUSTON TXUS
08-24 ATM Withdrawal SHELL FCU 401 E -500.00 54,669.22
SOUTHMORE AVE PASDENA
TXUS
08-24 Point Of Sale Withdrawal -662.19 54,007.03
HOTELS.COM124531248932
800-246-8357 NVUS
08-24 Point Of Sale Withdrawal -32.46 53,974.57
MCAFEE *INTEL SECURITY
866-622-3911 TXUS
08-24 Point Of Sale Withdrawal -16.99 53,957.58
WALGREENS #5766 PASADENA
TXUS
08-24 Point Of Sale Withdrawal JPAY -110.45 53,847.13
08005745729
FLUS
08-24 Point Of Sale Withdrawal -28.22 53,818.91
BURGER KING #17747 Q07 SOUTH
HOUSTONTXUS
08-24 1197 Over Counter Check -600.00 53,218.91
08-25 Point Of Sale Withdrawal -111.45 53,107.46
WWW.KOHLS.COM #0873
866-887-8884 OHUS
08-25 Point Of Sale Withdrawal -16.06 53,091.40
GABBYS BBQ PASADENA
TXUS
08-25 External Deposit SSA TREAS 310 393.30 53,484.70
-XXSOC SEC
08-25 Point Of Sale Withdrawal -7.00 53,477.70
PARKING METERS HOUSTON
TXUS

Account Number: [redacted]2
Statement Begin Date: 08-01-2015
Statement End Date: 08-31-2015

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Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Checkin[redacted] CONTINUED
Deposits/

Date	Description	Debits	Credits	Balance
08-25	1198 Over Counter Check	-800.00		52,677.70
08-26	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-105.00		52,572.70
08-26	External Withdrawal CHASE MC & VISA MONEYLINE EXPRESS - BILL PAYMT	-300.00		52,272.70
08-26	External Withdrawal BANK OF AMERICA MONEYLINE EXPRESS - BILL PAYMT	-2,000.00		50,272.70
08-27	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		49,772.70
08-27	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		49,272.70
08-27	1199 Over Counter Check	-600.00		48,672.70
08-28	Point Of Sale Withdrawal SHELL Service S PASADENA TXUS	-35.27		48,637.43
08-28	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA (NW)TXUS	-279.24		48,358.19
08-28	Point Of Sale Withdrawal MARRIOTT HOUSTON AIRPO HOUSTON TXUS	-455.11		47,903.08
08-28	External Withdrawal CENTERPOINT ENER MONEYLINE EXPRESS - BILL PAYMT	-23.33		47,879.75
08-28	External Withdrawal KOHLS MONEYLINE EXPRESS - BILL PAYMT	-72.83		47,806.92
08-28	External Withdrawal RELIANT RETAIL S MONEYLINE EXPRESS - BILL PAYMT	-216.00		47,590.92
08-28	External Withdrawal TOYS R US MASTER MONEYLINE EXPRESS - BILL PAYMT	-604.90		46,986.02
08-28	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		46,486.02

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Statement Begin Date: 08-01-2015
Statement End Date: 08-31-2015

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Checking -[redacted]) CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
08-29	Point Of Sale Withdrawal JACK'S GROCERY 2743 PRESTON RD PASADENA TXUS	-53.73		46,432.29
08-29	Point Of Sale Withdrawal JACK'S GROCERY 2743 PRESTON RD PASADENA TXUS	-82.39		46,349.90
08-29	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		45,849.90
08-29	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-105.00		45,744.90
08-29	Point Of Sale Withdrawal JACK IN THE BOX 394QPS PASADENA TXUS	-13.57		45,731.33
08-29	Point Of Sale Withdrawal HEB #473 6210 FAIRMONT PARKWAY PASADENA TXUS	-368.13		45,363.20
08-29	1200 Over Counter Check	-600.00		44,763.20
08-29	Point Of Sale Withdrawal NST THE HOME DE 5455 FAIRMONT PKWY PASADENA TXUS	-218.48		44,544.72
08-31	Point Of Sale Withdrawal KOHL'S #0555 5555 FAIRMONT PKWY PASADENA TXUS	-524.51		44,020.21
08-31	Point Of Sale Withdrawal ROSS STORES #54 5632 FAIRMONT PKWY PASADENA TXUS	-250.44		43,769.77
08-31	ATM Withdrawal SHELL FCU 5133	-500.00		43,269.77

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FAIRMONT PKWY PASADENA
TXUS
08-31 Point Of Sale Withdrawal -232.61 43,037.16
KIRKLANDS #671 5566 FAIRMONT
PKWY PASADENA TXUS
08-31 Point Of Sale Withdrawal BATH & -119.46 42,917.70
BODY WOR 5800 FAIRMONT PARKWAY
PASADENA TXUS
08-31 ATM Withdrawal SHELL FCU 401 E -500.00 42,417.70
SOUTHMORE AVE PASDENA
TXUS

Account Number: [redacted]2
Statement Begin Date: 08-01-2015
Statement End Date: 08-31-2015

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Checking - [redacted]0 CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
08-31	Point Of Sale Withdrawal JPAY INC 08005745729 FLUS	-115.24		42,302.46
08-31	Point Of Sale Withdrawal JPAY 08005745729 FLUS	-19.60		42,282.86
08-31	Point Of Sale Withdrawal JPAY 08005745729 FLUS	-110.45		42,172.41
08-31	Point Of Sale Withdrawal BRAKE CHECK SAN ANTONIO TXUS	-525.90		41,646.51
08-31	Point Of Sale Withdrawal JACK'S GROCERY PASADENA	-11.00		41,635.51

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TXUS			
08-31 Point Of Sale Withdrawal	-25.00		41,610.51
JACK'S GROCERY PASADENA TXUS			
08-31 Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center HOUSTON TXUS	-488.54		41,121.97
08-31 Point Of Sale Withdrawal HOTWIRE-SALES FINAL 866-468-9473 CAUS	-290.15		40,831.82
08-31 Point Of Sale Withdrawal SALLY BEAUTY #2500 PASADENA TXUS	-7.56		40,824.26
08-31 Point Of Sale Withdrawal NAILS CLUB PASADENA TXUS	-134.00		40,690.26
08-31 1204 Over Counter Check	-800.00		39,890.26
08-31 1205 Over Counter Check	-700.00		39,190.26
08-31 Dividends Earned		3.06	39,193.32

Drafts for Checking - 64631560

Date	Draft Number	Amount	Date	Draft Number	Amount
08-01	1181	600.00	08-04	1183	600.00
08-03	1182	800.00	08-05	1184	700.00

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Account Number: [redacted]2
Statement Begin Date: 08-01-2015
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Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Checking - [redacted] CONTINUED

Date	Draft Number	Amount	Date	Draft Number	Amount

08-06	1185	600.00	08-18	1195*	800.00
08-07	1186	200.00	08-19	1196	600.00
08-07	1187	600.00	08-24	1197	600.00
08-08	1188	1,400.00	08-25	1198	800.00
08-17	1189	4,100.00	08-27	1199	600.00
08-14	1190	400.00	08-29	1200	600.00
08-17	1191	1,000.00	08-31	1204*	800.00
08-21	1192	75.00	08-31	1205	700.00
08-21	1193	283.00			

* denotes a missing check.
(E) Electronic Check

The amount of Dividend earned between 08-01-2015 and 08-31-2015 is $3.06.
The average daily balance during this period was 35,961.11.
The minimum balance during this period was 5,235.63.
The Annual Percentage Yield Earned for this account is 0.10%.

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Acc #: [redacted] 2

St. Beginning: 12-01 2015

St. Ending: 12-31 -2015

No. of checks Ø

Billie Kulwed
721 Heron Lane

Statement Summary

[redacted] Type	Balance
[redacted]gular Savings	50,762.77
[redacted]cking	7,277.43

Account Summary for Regular Savings - [redacted]52

Starting Balance	+	Dividend Deposits	+	Service Paid	-	Withdrawals	-	Charges	=	Ending Balance
99,753.15		0.00		9.62		49,000.00		0.00		50,762.77

Transactions for Regular Savings - [redacted]52

Date	Description	Amount	Balance
12-01	Starting Balance		99,753.15
12-02	Withdrawal Withdrawal-Internet Transfer to 64631560	-10,000.00	89,753.15
12-05	Withdrawal Withdrawal-Internet Transfer to 64631560	-10,000.00	79,753.15
12-22	Withdrawal Withdrawal-Internet Transfer to 64631560	-9,000.00	70,753.15
12-26	Withdrawal Withdrawal-Internet Transfer to 64631560	-10,000.00	60,753.15
12-29	Withdrawal Withdrawal-Internet Transfer to 64631560	-10,000.00	50,753.15
12-31	Dividends Earned	9.62	50,762.77

The amount of Dividend earned between 12-01-2015 and 12-31-2015 is $9.62.
The average daily balance during this period was 75,559.60.
The minimum balance during this period was 50,753.15.
The Annual Percentage Yield Earned for this account is 0.15%.

Account Summary for Checking - [redacted]0

Starting Balance	+	Dividend Deposits	+	Service Paid	-	Withdrawals	-	Charges	=	Ending Balance
11,131.22		80,409.25		1.05		84,264.09		0.00		7,277.43

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Account Number: [redacted]2
Statement Begin Date: 12-01-2015
Statement End Date: 12-31-2015

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Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Transactions for Checking - [redacted]0

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
12-01	Starting Balance			11,131.22
12-01	Point Of Sale Withdrawal FRY'S ELECTRONICS #0WEBSTER TXUS	-2,471.08		8,660.14
12-01	Point Of Sale Withdrawal CHEVRON/PEMARCO DBA HOUSTON TXUS	-46.53		8,613.61
12-01	Point Of Sale Withdrawal HOTELS.COM126335622701 HOTELS.COM WAUS	-151.39		8,462.22
12-01	Point Of Sale Withdrawal CHEDDARS EGIFTCARD 02076995612 MEUS	-100.00		8,362.22
12-01	Point Of Sale Withdrawal GOOGLE *MUSIC GOOGLE.COM/CHCAUS	-10.81		8,351.41
12-01	Point Of Sale Withdrawal RCH HOBBIES SOUTH LEAGUE CITY TXUS	-453.57		7,897.84
12-01	Point Of Sale Withdrawal EPOCH.COM*ICFTECHNOL 8008938871 CAUS	-39.97		7,857.87
12-01	Point Of Sale Withdrawal SAMANOS HOBBIES LEAGUE CITY TXUS	-150.00		7,707.87
12-01	External Withdrawal CENTERPOINT ENER MONEYLINE EXPRESS - BILL		-25.67	7,682.20

PAYMT			
12-01 External Withdrawal CHASE MC & VISA MONEYLINE EXPRESS - BILL PAYMT	-186.16		7,496.04
12-01 External Withdrawal BANK OF AMERICA MONEYLINE EXPRESS - BILL PAYMT	-1,000.00		6,496.04
12-01 Credit FRY'S ELECTRONICS #34 WEBSTER TXUS		377.79	6,873.83
12-01 Point Of Sale Withdrawal HOTWIRE-SALES FINAL 866-468-9473 CAUS	-233.98		6,639.85

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

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Checking [redacted]60 CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
12-01	Point Of Sale Withdrawal DOMINO'S PIZZA 6670 734-930-3030 TXUS	-54.65		6,585.20
12-01	1286 Over Counter Check	-1,500.00		5,085.20
12-02	Point Of Sale Withdrawal NST THE HOME DE 5455 FAIRMONT PKWY PASADENA TXUS	-666.43		4,418.77
12-02	Point Of Sale Withdrawal VANS.COM 08886918889 CAUS	-83.35		4,335.42
12-02	Point Of Sale Withdrawal CHEDDARS EGIFTCARD 02076995612 MEUS	-100.00		4,235.42

12-02 Point Of Sale Withdrawal BIZARRE BAZAAR 7127 SPENCER HIGHWAY # PASADENA TXUS	-347.93		3,887.49
12-02 Point Of Sale Withdrawal SHELL Service S PASADENA TXUS	-124.03		3,763.46
12-02 Point Of Sale Withdrawal AutoZone 3524 1408 SPENCER HW S HOUSTON TXUS	-268.37		3,495.09
12-02 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		2,995.09
12-02 Point Of Sale Withdrawal T-MOBILE IVR PAYMENT 800-937-8997 WAUS	-479.93		2,515.16
12-02 Point Of Sale Withdrawal JACK'S GROCERY PASADENA TXUS	-20.02		2,495.14
12-02 Point Of Sale Withdrawal TRAVELOCITY.COM WWW.TVLY.COM WAUS	-263.22		2,231.92
12-02 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		1,731.92
12-02 Deposit Deposit-Internet Transfer from 64631552		10,000.00	11,731.92

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Account Number: [redacted]2
Statement Begin Date: 12-01-2015
Statement End Date: 12-31-2015

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Checking [redacted] CONTINUED
Drafts/ Deposits/

Date	Description	Debits	Credits	Balance
12-02	1287 Over Counter Check	-2,000.00		9,731.92
12-03	Point Of Sale Withdrawal SHELL Service S PASADENA TXUS	-35.20		9,696.72
12-03	Point Of Sale Withdrawal SHELL Service S PASADENA TXUS	-25.49		9,671.23
12-03	Point Of Sale Withdrawal FAIRWAY HUNAN RESTUARA PASADENA TXUS	-32.01		9,639.22
12-03	Point Of Sale Withdrawal TFI*TICKETFLY EVENTS 877-435-9849 CAUS	-23.78		9,615.44
12-03	Point Of Sale Withdrawal DOMINO'S PIZZA 6774 734-930-3030 TXUS	-37.50		9,577.94
12-03	Point Of Sale Withdrawal 521 EXTRA SPACE STORA SOUTH HOUSTONTXUS	-362.50		9,215.44
12-03	1288 Over Counter Check	-600.00		8,615.44
12-04	Point Of Sale Withdrawal METROPCS WEB 888-863-8768 WAUS	-117.00		8,498.44
12-04	Point Of Sale Withdrawal WGC*CHILIS SAN DIEGO CAUS	-100.00		8,398.44
12-04	Point Of Sale Withdrawal WGC*CHILIS SAN DIEGO CAUS	-50.00		8,348.44
12-04	Point Of Sale Withdrawal METROPCS WEB 888-863-8768 WAUS	-5.00		8,343.44
12-04	Point Of Sale Withdrawal TRAVELOCITY.COM WWW.TVLY.COM WAUS	-133.67		8,209.77
12-04	1277 Check	-500.00		7,709.77
12-04	1283 Check	-1,565.00		6,144.77
12-05	Point Of Sale Withdrawal HIGH FLY SMOKE 6418 SPENCER HWY US PASADENA TXUS	-261.89		5,882.88

Billie Kuhnel
721 Heron Ln

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Checking [redacted]0 CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
12-05	Point Of Sale Withdrawal HIGH FLY SMOKE 6418 SPENCER HWY US PASADENA TXUS	-204.58		5,678.30
12-05	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		5,178.30
12-05	Point Of Sale Withdrawal MCDONALD'S F184 11695 GULF FWY HOUSTON TXUS	-14.27		5,164.03
12-05	Point Of Sale Withdrawal METROPCS WEB 888-863-8768 WAUS	-70.00		5,094.03
12-05	Point Of Sale Withdrawal METROPCS MOBILE WEB 888-863-8768 WAUS	-15.00		5,079.03
12-05	Point Of Sale Withdrawal FAIRWAY HUNAN RESTUARA PASADENA TXUS	-48.54		5,030.49
12-05	Point Of Sale Withdrawal JIMMY JOHNS - 2172 DEER PARK TXUS	-18.50		5,011.99
12-05	Point Of Sale Withdrawal WAL-MART #0752 5200 FAIRMONT PARKWAY PASADENA TXUS	-304.23		4,707.76
12-05	Point Of Sale Withdrawal COMCAST HOUSTON CS IX 800-266-2278 TXUS	-196.42		4,511.34
12-05	Point Of Sale Withdrawal PHASE ONE AS FREDERIKSBERGDNDK	-50.00		4,461.34
12-05	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-205.00		4,256.34
12-05	Point Of Sale Withdrawal RAPIDO INSPECTIONS SOUTH HOUSTONTXUS	-71.50		4,184.84
12-05	Deposit Deposit-Internet Transfer from 64631552		10,000.00	14,184.84

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12-05	1289 Over Counter Check	-1,000.00	13,184.84

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Statement Begin Date: 12-01-2015
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Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Checking - [redacted]0 CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
12-05	Point Of Sale Withdrawal JACK IN THE BOX 361QPS SOUTH HOUSTONTXUS	-19.97		13,164.87
12-07	Point Of Sale Withdrawal WAL-MART #5116 9025 SPENCER HIGHWAY LA PORTE TXUS	-567.45		12,597.42
12-07	Point Of Sale Withdrawal TRAVELOCITY.COM WWW.TVLY.COM WAUS	-325.26		12,272.16
12-07	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-14.06		12,258.10
12-07	Point Of Sale Withdrawal DOMINO'S PIZZA 6670 734-930-3030 TXUS	-62.25		12,195.85
12-07	Point Of Sale Withdrawal ARROWEYE-CINEMARK CHICAGO ILUS	-75.00		12,120.85
12-07	Point Of Sale Withdrawal HN HOUSTON TXUS	-263.97		11,856.88
12-07	Point Of Sale Withdrawal CCBILLEU.COM* +1 8885969279GBGB	-25.00		11,831.88

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12-07 Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-205.00		11,626.88
12-07 Point Of Sale Withdrawal CLEANSEAPEX 8552887451 GBGB	-64.99		11,561.89
12-07 Point Of Sale Withdrawal DOMINO'S PIZZA 6674 734-930-3030 TXUS	-56.09		11,505.80
12-07 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		11,005.80
12-07 1284 Check	-923.72		10,082.08
12-07 1290 Over Counter Check	-600.00		9,482.08
12-08 Point Of Sale Withdrawal FAIRWAY HUNAN RESTUARA PASADENA TXUS	-57.04		9,425.04

Account Number: [redacted]2
Statement Begin Date: 12-01-2015
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Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Checking - [redacted]0 CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
12-08	Point Of Sale Withdrawal HOTWIRE*12491895246 844-207-0303 WAUS	-350.96		9,074.08
12-08	Credit HOTWIRE*12491895246 844-207-0303 WAUS		350.96	9,425.04
12-08	External Deposit CAPITAL STAR OIL - Payment		436.09	9,861.13
12-08	1292 Over Counter Check	-1,000.00		8,861.13

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12-08 Point Of Sale Withdrawal SHELL Service S PASADENA TXUS	-27.64	8,833.49
12-09 Point Of Sale Withdrawal SHELL Service S PASADENA TXUS	-36.73	8,796.76
12-09 Point Of Sale Withdrawal JIMMY JOHNS - 2172 DEER PARK TXUS	-17.75	8,779.01
12-09 Point Of Sale Withdrawal OWWTORBITZ.COM 888-656-4546 ILUS	-345.67	8,433.34
12-09 Point Of Sale Withdrawal WOK D'LITE #2 PASADENA TXUS	-27.42	8,405.92
12-09 Point Of Sale Withdrawal NAPOLI ITALIAN RES PASADENA TXUS	-49.84	8,356.08
12-09 Point Of Sale Withdrawal TOMS.COM USD 08009758667 CAUS	-127.74	8,228.34
12-09 Point Of Sale Withdrawal PIZZA HUT #27150 PASADENA TXUS	-51.66	8,176.68
12-10 Point Of Sale Withdrawal BARNESNOBLE 5656 Fairmont Parkwny Pasadena TXUS	-151.29	8,025.39
12-10 Point Of Sale Withdrawal BARNESNOBLE 5656 Fairmont Parkway Pasadena TXUS	-96.13	7,929.26
12-10 ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00	7,429.26

Account Number: [redacted]2
Statement Begin Date: 12-01-2015
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Billie Kulinel
721 Heron Ln
Pasadena TX 77502-3526

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Checking - [redacted] 60 CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
12-10	Point Of Sale Withdrawal SHELL OIL 575425196QPS PASADENA TXUS	-55.39		7,373.87
12-10	External Deposit EOG ROYALTY 5969 - EDI PAYMNT		28,164.72	35,538.59
12-10	External Withdrawal COMCAST - HOUSTO MONEYLINE EXPRESS - BILL PAYMT	-336.80		35,201.79
12-10	External Withdrawal BEST BUY MONEYLINE EXPRESS - BILL PAYMT	-500.00		34,701.79
12-10	External Withdrawal PROGRESSIVE INS MONEYLINE EXPRESS - BILL PAYMT	-559.00		34,142.79
12-10	1293 Over Counter Check	-300.00		33,842.79
12-10	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		33,342.79
12-11	Point Of Sale Withdrawal CELLULAR & MORE 1618 SPENCER HWY SUITE SOUTH HOUSTONTXUS	-340.99		33,001.80
12-11	Point Of Sale Withdrawal JIMMY JOHNS - 2172 DEER PARK TXUS	-18.25		32,983.55
12-11	Point Of Sale Withdrawal FRG*NFLSHOP.COM 877-635-7467 FLUS	-140.68		32,842.87
12-11	Point Of Sale Withdrawal ALL STAR CAR AUDIO SOUTH HOUSTONTXUS	-2,000.00		30,842.87
12-11	Point Of Sale Withdrawal ALL STAR CAR AUDIO SOUTH HOUSTONTXUS	-652.13		30,190.74
12-11	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-205.00		29,985.74
12-11	Point Of Sale Withdrawal HOTWIRE-SALES FINAL 866-468-9473 CAUS	-212.56		29,773.18
12-11	Point Of Sale Withdrawal PIZZA HUT #27189 PASADENA TXUS	-14.06		29,759.12

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Statement End Date: 12-31-2015

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Checking - [redacted]60 CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
12-11	1294 Over Counter Check	-1,000.00		28,759.12
12-11	1295 Over Counter Check	-2,000.00		26,759.12
12-12	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-40.32		26,718.80
12-12	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-14.06		26,704.74
12-12	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-16.23		26,688.51
12-12	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-23.80		26,664.71
12-12	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-2.15		26,662.56
12-12	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-10.81		26,651.75
12-12	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-14.06		26,637.69
12-12	Point Of Sale Withdrawal PIZZA HUT #27150 PASADENA TXUS	-42.16		26,595.53
12-12	1296 Over Counter Check	-700.00		25,895.53
12-14	Point Of Sale Withdrawal CCBILLEU.COM* +1 8885969279GBGB	-25.00		25,870.53

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12-14 Point Of Sale Withdrawal CCBILLEU.COM* +1 8885969279GBGB	-25.00	25,845.53
12-14 Point Of Sale Withdrawal CCBILLEU.COM* +1 8885969279ANAD	-25.00	25,820.53
12-14 Point Of Sale Withdrawal CCBILLEU.COM* +1 8885969279ANAD	-25.00	25,795.53

Account Number: [redacted]52
Statement Begin Date: 12-01-2015
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Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Checking - [redacted]60 CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
12-14	External Deposit MURPHY OIL CORPO - OG2		228.26	26,023.79
12-14	External Withdrawal SECURUS MONEYLINE EXPRESS - BILL PAYMT	-75.33		25,948.46
12-14	1297 Over Counter Check	-700.00		25,248.46
12-14	Point Of Sale Withdrawal SHELL Service S PASADENA TXUS	-27.19		25,221.27
12-14	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		24,721.27
12-14	Point Of Sale Withdrawal PROGRESSIVE INSURANCE MAYFIELD VLG OHUS	-83.49		24,637.78
12-15	Point Of Sale Withdrawal MCAFEE *INTEL SECURITY	-97.41		24,540.37

866-622-3911 TXUS			
12-15 Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-105.00		24,435.37
12-15 External Withdrawal CITY OF PASADENA MONEYLINE EXPRESS - BILL PAYMT	-68.84		24,366.53
12-15 External Withdrawal CHASE MC & VISA MONEYLINE EXPRESS - BILL PAYMT	-200.00		24,166.53
12-15 External Withdrawal BANK OF AMERICA MONEYLINE EXPRESS - BILL PAYMT	-3,000.00		21,166.53
12-15 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		20,666.53
12-15 1301 Over Counter Check	-2,000.00		18,666.53
12-16 Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-541.17		18,125.36
12-16 Point Of Sale Withdrawal JIMMY JOHNS - 2172 DEER PARK TXUS	-20.00		18,105.36

Account Number: [redacted]
Statement Begin Date: 12-01-2015
Statement End Date: 12-31-2015

Billie Kuhnel
721 Heron Ln
Pasadena, TX 77502-3526

Checking - [redacted]60 CONTINUED

Date	Description	Debits	Credits	Balance
		Drafts	Deposits/	
12-16	Point Of Sale Withdrawal AUTO INSURANCE UAIS 08662230668	-349.00		17,756.36

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FLUS
12-16 Point Of Sale Withdrawal -106.75 17,649.61
SMARTDEPOSIT.COM
866-394-0490 COUS
12-16 Point Of Sale Withdrawal -105.00 17,544.61
SECURUS CORR BILL SRV
800-8446591 TXUS
12-16 ATM Withdrawal SHELL FCU 5133 -500.00 17,044.61
FAIRMONT PKWY PASADENA
TXUS
12-16 Withdrawal -700.00 16,344.61
12-17 ATM Withdrawal SHELL FCU 401 E -500.00 15,844.61
SOUTHMORE AVE PASDENA
TXUS
12-17 Point Of Sale Withdrawal SHELL -21.22 15,823.39
Service S PASADENA
TXUS
12-17 Point Of Sale Withdrawal SHELL -52.05 15,771.34
Service S PASADENA
TXUS
12-17 Point Of Sale Withdrawal -243.00 15,528.34
Samanos Hobbies LEAGUE
CITY TXUS
12-17 Point Of Sale Withdrawal -21.32 15,507.02
FAIRWAY HUNAN RESTUARA PASADENA
TXUS
12-17 Point Of Sale Withdrawal FRY'S -220.61 15,286.41
ELECTRONICS #0WEBSTER
TXUS
12-17 Point Of Sale Withdrawal FRY'S -177.50 15,108.91
ELECTRONICS #0WEBSTER
TXUS
12-17 Point Of Sale Withdrawal SHELL -13.17 15,095.74
Service S PASADENA
TXUS
12-17 Point Of Sale Withdrawal SHELL -47.54 15,048.20
Service S PASADENA
TXUS

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Checking - [redacted]0 CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
12-17	Point Of Sale Withdrawal SAMANOS HOBBIES LEAGUE CITY TXUS	-588.38		14,459.82
12-17	Point Of Sale Withdrawal CCBILLEU.COM* +1 8885969279GBGB	-50.00		14,409.82
12-17	External Deposit XTO ENERGY INC.- - REVENUE		282.42	14,692.24
12-17	Point Of Sale Withdrawal GOOGLE *GO DEV TEAM GOOGLE.COM/CHCAUS	-1.99		14,690.25
12-17	Point Of Sale Withdrawal TACOS DEL JULIO #2 PASADENA TXUS	-25.38		14,664.87
12-17	Point Of Sale Withdrawal DOMINO'S PIZZA 6774 734-930-3030 TXUS	-31.19		14,633.68
12-17	1299 Check	-75.00		14,558.68
12-17	1298 Check	-283.00		14,275.68
12-18	Point Of Sale Withdrawal TARGET T- 5757 Fairmon Pasadena TXUS	-368.07		13,907.61
12-18	Point Of Sale Withdrawal 12 - HELZBERG DIAMOND 08004359237 MOUS	-108.24		13,799.37
12-18	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-205.00		13,594.37
12-18	Withdrawal	-600.00		12,994.37
12-18	Point Of Sale Withdrawal DOMINO'S PIZZA 6774 734-930-3030 TXUS	-34.46		12,959.91
12-18	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA (NW)TXUS	-351.59		12,608.32
12-18	1302 Over Counter Check	-1,000.00		11,608.32
12-19	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		11,108.32

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Checking - [redacted]0 CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
12-19	Point Of Sale Withdrawal BATH & BODY WOR 5800 FAIRMONT PARKWAY PASADENA TXUS	-73.61		11,034.71
12-19	Point Of Sale Withdrawal TOYS R US #7002 5651 FAIRMONT PARKWAY PASADENA TXUS	-577.88		10,456.83
12-19	Point Of Sale Withdrawal KFC Y343237 13432372 HOUSTON TXUS	-7.10		10,449.73
12-19	Point Of Sale Withdrawal SUBWAY 00035071 PASADENA TXUS	-14.99		10,434.74
12-19	Point Of Sale Withdrawal DENNY'S #7858 PASADENA TXUS	-39.90		10,394.84
12-19	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-205.00		10,189.84
12-19	1303 Over Counter Check	-600.00		9,589.84
12-19	Point Of Sale Withdrawal HOTWIRE-SALES FINAL 866-468-9473 CAUS	-352.20		9,237.64
12-19	Point Of Sale Withdrawal DOMINO'S PIZZA 6774 734-930-3030 TXUS	-26.43		9,211.21
12-19	Point Of Sale Withdrawal BURKE FOOD MART 5231 BURKE RD	-29.13		9,182.08

PASADENA TXUS
12-19 Point Of Sale Withdrawal MACY'S -331.79 8,850.29
72 100 ALMEDA MALL
HOUSTON TXUS
12-21 Point Of Sale Withdrawal SAMS -582.65 8,267.64
CLUB #4702 SAM'S Club
HOUSTON TXUS
12-21 ATM Withdrawal SHELL FCU 401 E -500.00 7,767.64
SOUTHMORE AVE PASDENA
TXUS
12-21 ATM Withdrawal SHELL FCU 401 E -500.00 7,267.64
SOUTHMORE AVE PASDENA
TXUS

Account Number: [redacted]
Statement Begin Date: 12-01-2015
Statement End Date: 12-31-2015

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Checking - [redacted]60 CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
12-21	Point Of Sale Withdrawal SHELL Service S PASADENA TXUS	-57.10		7,210.54
12-21	Point Of Sale Withdrawal BIZARRE BAZAAR 12344 GULF FWY STE C-1 HOUSTON TXUS	-318.16		6,892.38
12-21	Point Of Sale Withdrawal NST BEST BUY #3 5692 FAIRMONT PARKWAY PASADENA TXUS	-556.34		6,336.04
12-21	Credit HOTWIRE-SALES FINAL 866-468-9473 CAUS		352.20	6,688.24
12-21	Point Of Sale Withdrawal APL*	-2.15		6,686.09

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ITUNES.COM/BILL [redacted] CAUS		
12-21 Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-32.41	6,653.68
12-21 Point Of Sale Withdrawal WHATABURGER 145 Q26 PASADENA TXUS	-33.58	6,620.10
12-21 Point Of Sale Withdrawal TACO BELL #72507 07134725505 TXUS	-32.38	6,587.72
12-21 Point Of Sale Withdrawal FIESTA MART #4 SOUTH HOUSTONTXUS	-131.99	6,455.73
12-21 Point Of Sale Withdrawal DENNY'S #7858 PASADENA TXUS	-40.89	6,414.84
12-21 Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center HOUSTON TXUS	-500.87	5,913.97
12-21 Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center HOUSTON TXUS	-221.68	5,692.29
12-21 Withdrawal	-700.00	4,992.29
12-21 Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center HOUSTON TXUS	-101.06	4,891.23

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Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
12-21	Point Of Sale Withdrawal HEB #473 6210 FAIRMONT PARKWAY PASADENA TXUS	-483.75		4,407.48
12-22	Point Of Sale Withdrawal T MOBILE 9163 PASADENA TXUS	-174.96		4,232.52
12-22	Point Of Sale Withdrawal T MOBILE 9163 PASADENA TXUS	-49.50		4,183.02
12-22	Point Of Sale Withdrawal CHEVRON 0302933 HOUSTON TXUS	-54.63		4,128.39
12-22	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		3,628.39
12-22	Point Of Sale Withdrawal CHAMPS 14215 PASADENA TXUS	-417.79		3,210.60
12-22	Point Of Sale Withdrawal CHAMPS 14215 PASADENA TXUS	-373.95		2,836.65
12-22	Point Of Sale Withdrawal SEARS ROEBUCK 999 PASADENA BLVD PASADENA TXUS	-108.15		2,728.50
12-22	Point Of Sale Withdrawal DENNY'S #7858 PASADENA TXUS	-25.84		2,702.66
12-22	Point Of Sale Withdrawal NAPOLI ITALIAN RES PASADENA TXUS	-60.48		2,642.18
12-22	Point Of Sale Withdrawal ADULT VIDEO-GULF FWY HOUSTON TXUS	-64.94		2,577.24
12-22	External Deposit SSA TREAS 310 - XXSOC SEC		694.00	3,271.24
12-22	Point Of Sale Withdrawal SHELL Service S PASADENA TXUS	-21.15		3,250.09
12-22	Deposit Deposit-Internet Transfer from 64631552		9,000.00	12,250.09

Account Number: [redacted]2
Statement Begin Date: 12-01-2015
Statement End Date: 12-31-2015

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Checking - [redacted]0 CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
12-22	Point Of Sale Withdrawal POWER MART # 30 PASADENA TXUS	-7.09		12,243.00
12-22	1304 Over Counter Check	-1,500.00		10,743.00
12-22	Point Of Sale Withdrawal NNT ACADEMY SPO 4627 E SAM HOUSTON PKY PASADENA TXUS	-64.90		10,678.10
12-22	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center DEER PARK TXUS	-564.65		10,113.45
12-23	Point Of Sale Withdrawal BUC-EE'S #34 4080 EAST FREEWAY (I-10BAYTOWN TXUS	-74.25		10,039.20
12-23	Point Of Sale Withdrawal TACO BELL 726007260508 DEER PARK TXUS	-23.09		10,016.11
12-23	Point Of Sale Withdrawal KOLACHE SHOPPE PASADENA TXUS	-51.02		9,965.09
12-23	Point Of Sale Withdrawal FRY'S ELECTRONICS #0WEBSTER TXUS	-391.83		9,573.26
12-23	Point Of Sale Withdrawal FRY'S ELECTRONICS #0WEBSTER TXUS	-471.58		9,101.68
12-23	Point Of Sale Withdrawal AGODA RESERVATION INTERNET GBGB	-266.75		8,834.93
12-23	Point Of Sale Withdrawal CLEANSEAPEX 8552887451 GBGB	-74.98		8,759.95
12-23	External Deposit XTO ENERGY INC.- - REVENUE		522.81	9,282.76
12-23	Point Of Sale Withdrawal TOMS.COM USD 08009758667 CAUS	-87.57		9,195.19
12-23	Point Of Sale Withdrawal	-24.04		9,171.15

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DOMINO'S PIZZA 6670
734-930-3030 TXUS

Account Number: [redacted]2
Statement Begin Date: 12-01-2015
Statement End Date: 12-31-2015

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721 Heron Ln
Pasadena TX 77502-3526

Checking - [redacted]0 CONTINUED

Date	Description	Debits	Deposits/ Credits	Balance
12-23	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS		-500.00	8,671.15
12-23	1300 Check	-2,006.74		6,664.41
12-23	1305 Over Counter Check	-1,000.00		5,664.41
12-24	Point Of Sale Withdrawal SHEAR DELIGHT HAIR DES PASADENA TXUS	-135.00		5,529.41
12-24	Point Of Sale Withdrawal DENNY'S #7858 PASADENA TXUS	-102.68		5,426.73
12-24	Point Of Sale Withdrawal CANDLEWOOD SUITES DEER DEER PARK TXUS	-128.69		5,298.04
12-26	Point Of Sale Withdrawal SHELL Service S PASADENA TXUS	-43.00		5,255.04
12-26	Point Of Sale Withdrawal SHELL Service S PASADENA TXUS	-73.24		5,181.80
12-26	Point Of Sale Withdrawal AutoZone 3524 1408 SPENCER HW S HOUSTON TXUS	-14.06		5,167.74

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12-26 Point Of Sale Withdrawal AutoZone 3524 1408 SPENCER HW S HOUSTON TXUS	-105.00		5,062.74
12-26 ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS		-500.00	4,562.74
12-26 Point Of Sale Withdrawal TARGET T- 5757 Fairmon Pasadena TXUS	-433.17		4,129.57
12-26 Point Of Sale Withdrawal TARGET T- 5757 Fairmon Pasadena TXUS	-338.67		3,790.90
12-26 Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-2.99		3,787.91
12-26 Point Of Sale Withdrawal TACO BELL #729820 07139802860 TXUS	-25.08		3,762.83

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Checking - [redacted]) CONTINUED

Date	Description	Debits Drafts/	Credits Deposits/	Balance
12-26	Point Of Sale Withdrawal AGODA RESERVATION INTERNET GBGB	-447.82		3,315.01
12-26	Point Of Sale Withdrawal TARGET T- 5757 Fairmon Pasadena TXUS	-611.86		2,703.15
12-26	Point Of Sale Withdrawal UBER	-22.26		2,680.89

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TECHNOLOGIES I[redacted] CAUS			
12-26 Point Of Sale Withdrawal SONIC DRIVE IN #2783 PASADENA TXUS	-38.23		2,642.66
12-26 Deposit Deposit-Internet Transfer from 64631552		10,000.00	12,642.66
12-26 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		12,142.66
12-26 Point Of Sale Withdrawal SHELL OIL 575425196QPS PASADENA TXUS	-24.65		12,118.01
12-26 Point Of Sale Withdrawal SHELL OIL 575425196QPS PASADENA TXUS	-34.37		12,083.64
12-26 Point Of Sale Withdrawal HOLIDAY INN EXPRESS IN PASADENA TXUS	-278.46		11,805.18
12-26 Point Of Sale Withdrawal CCBILLEU.COM* +1 8885969279ANAD	-50.00		11,755.18
12-26 Point Of Sale Withdrawal SHELL Service S PASADENA TXUS	-40.02		11,715.16
12-26 Point Of Sale Withdrawal SHELL Service S PASADENA TXUS	-96.46		11,618.70
12-26 Point Of Sale Withdrawal SHELL Service S PASADENA TXUS	-11.73		11,606.97
12-26 Point Of Sale Withdrawal SHELL Service S PASADENA TXUS	-47.43		11,559.54

Account Number: [redacted]2
Statement Begin Date: 12-01-2015
Statement End Date: 12-31-2015

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Pasadena TX 77502-3526

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Checking - [redacted]0 CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
12-26	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		11,059.54
12-28	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center LEAGUE CITY TXUS	-584.92		10,474.62
12-28	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center LEAGUE CITY TXUS	-170.00		10,304.62
12-28	Point Of Sale Withdrawal BIZARRE BAZAAR 12344 GULF FWY STE C-1 HOUSTON TXUS	-303.02		10,001.60
12-28	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-315.42		9,686.18
12-28	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-106.47		9,579.71
12-28	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		9,079.71
12-28	Point Of Sale Withdrawal SHELL Service S PASADENA TXUS	-29.00		9,050.71
12-28	Point Of Sale Withdrawal UBER TECHNOLOGIES INC 8665761039 CAUS	-10.90		9,039.81
12-28	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-2.99		9,036.82
12-28	Point Of Sale Withdrawal DOMINO'S PIZZA 6000 734-930-3030 TXUS	-30.39		9,006.43
12-28	Point Of Sale Withdrawal DOMINO'S PIZZA 6000 734-930-3030 TXUS	-35.90		8,970.53
12-28	Point Of Sale Withdrawal RCH HOBBIES SOUTH LEAGUE CITY TXUS	-525.93		8,444.60

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Checking - [redacted]0 CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
12-28	Point Of Sale Withdrawal RCH HOBBIES SOUTH LEAGUE CITY TXUS	-194.59		7,950.01
12-28	Point Of Sale Withdrawal RCH HOBBIES SOUTH LEAGUE CITY TXUS	-302.38		7,647.63
12-28	Point Of Sale Withdrawal JIMMY JOHNS - 2172 - E DEER PARK TXUS	-57.25		7,590.38
12-28	Point Of Sale Withdrawal UBER TECHNOLOGIES INC 8665761039 CAUS	-9.68		7,580.70
12-28	Point Of Sale Withdrawal PAPA JOHN'S #00946.COM 281-930-0010 TXUS	-25.16		7,555.54
12-28	1306 Over Counter Check	-100.00		7,455.54
12-28	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		6,955.54
12-28	1307 Over Counter Check	-1,000.00		5,955.54
12-29	Point Of Sale Withdrawal PIZZA HUT 316903169489 PASADENA TXUS	-48.96		5,906.58
12-29	Point Of Sale Withdrawal PIZZA HUT 744207442254 DEER PARK TXUS	-58.43		5,848.15
12-29	Point Of Sale Withdrawal JIMMY JOHNS - 2172 - E DEER PARK TXUS	-65.00		5,783.15
12-29	Point Of Sale Withdrawal AGODA RESERVATION INTERNET	-386.12		5,397.03

GBGB			
12-29 Point Of Sale Withdrawal WALMART.COM 08009666546 ARUS	-102.61		5,294.42
12-29 Point Of Sale Withdrawal TDCJ-ECOMMDIRECT HUNTSVILLE TXUS	-309.31		4,985.11
12-29 Point Of Sale Withdrawal AGODA RESERVATION INTERNET GBGB	-351.00		4,634.11

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Checking - [redacted] CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
12-29	Point Of Sale Withdrawal AGODA RESERVATION INTERNET GBGB		-386.12	4,247.99
12-29	Point Of Sale Withdrawal UBER TECHNOLOGIES INC 8665761039 CAUS		-9.08	4,238.91
12-29	Point Of Sale Withdrawal UBER TECHNOLOGIES INC 8665761039 CAUS		-19.60	4,219.31
12-29	Point Of Sale Withdrawal SEPHORA.COM 877-SEPHORA CAUS	-133.15		4,086.16
12-29	Point Of Sale Withdrawal PIZZA HUT #27150 PASADENA TXUS		-55.71	4,030.45

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12-29 1308 Over Counter Check	-2,200.00		1,830.45
12-29 Point Of Sale Withdrawal SY8 NAPA STORE 2510 SPENCER HWY PASADENA TXUS	-459.11		1,371.34
12-29 Deposit Deposit-Internet Transfer from 64631552		10,000.00	11,371.34
12-29 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		10,871.34
12-30 Point Of Sale Withdrawal SUBWAY 00035071 PASADENA TXUS	-13.42		10,857.92
12-30 Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-14.06		10,843.86
12-30 Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-2.14		10,841.72
12-30 Point Of Sale Withdrawal EPOCH.COM *WORLDWIDE 800-893-8871 GBGB	-39.95		10,801.77
12-30 Point Of Sale Withdrawal UBER TECHNOLOGIES INC 8665761039 CAUS	-10.47		10,791.30

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Checking [redacted]0 CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
12-30	Point Of Sale Withdrawal	-456.47		10,334.83

T-MOBILE IVR PAYMENT 800-937-8997 WAUS		
12-30 Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-205.00	10,129.83
12-30 Point Of Sale Withdrawal UBER TECHNOLOGIES INC 8665761039 CAUS	-15.73	10,114.10
12-30 1309 Over Counter Check	-1,000.00	9,114.10
12-31 Point Of Sale Withdrawal TACO BELL 726007260508 DEER PARK TXUS	-30.04	9,084.06
12-31 Point Of Sale Withdrawal AMBIT TEXAS, LLC 877-282-6248 TXUS	-40.00	9,044.06
12-31 Point Of Sale Withdrawal PAPA JOHN'S #00946.COM 281-930-0010 TXUS	-28.29	9,015.77
12-31 Point Of Sale Withdrawal AGODA RESERVATION INTERNET GBGB	-461.04	8,554.73
12-31 Point Of Sale Withdrawal UBER TECHNOLOGIES INC 8665761039 CAUS	-10.75	8,543.98
12-31 Point Of Sale Withdrawal GOOGLE *MUSIC GOOGLE.COM/CHCAUS	-10.81	8,533.17
12-31 Point Of Sale Withdrawal UBER TECHNOLOGIES INC 8665761039 CAUS	-11.79	8,521.38
12-31 Point Of Sale Withdrawal SEPHORA.COM 877-SEPHORA CAUS	-152.63	8,368.75
12-31 Point Of Sale Withdrawal DOMINO'S PIZZA 6774 734-930-3030 TXUS	-26.72	8,342.03
12-31 Point Of Sale Withdrawal FAIRWAY HUNAN RESTUARA PASADENA TXUS	-65.65	8,276.38

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Account Number: [redacted]
Statement Begin Date: 12-01-2015
Statement End Date: 12-31-2015

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Pasadena TX 77502-3526

Checking - [redacted]0 CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
12-31	1310 Over Counter Check	-1,000.00		7,276.38
12-31	Dividends Earned		1.05	7,277.43

Drafts for Checking - 64631560

Date	Draft Number	Amount	Date	Draft Number	Amount
12-04	1277	500.00	12-17	1298	283.00
12-04	1283*	1,565.00	12-17	1299	75.00
12-07	1284	923.72	12-23	1300	2,006.74
12-01	1286*	1,500.00	12-15	1301	2,000.00
12-02	1287	2,000.00	12-18	1302	1,000.00
12-03	1288	600.00	12-19	1303	600.00
12-05	1289	1,000.00	12-22	1304	1,500.00
12-07	1290	600.00	12-23	1305	1,000.00
12-08	1292*	1,000.00	12-28	1306	100.00
12-10	1293	300.00	12-28	1307	1,000.00
12-11	1294	1,000.00	12-29	1308	2,200.00
12-11	1295	2,000.00	12-30	1309	1,000.00
12-12	1296	700.00	12-31	1310	1,000.00
12-14	1297	700.00			

* denotes a missing check
(E) Electronic Check

The amount of Dividend earned between 12-01-2015 and 12-31-2015 is $1.05.
The average daily balance during this period was 12,375.60.
The minimum balance during this period was 4,407.48.
The Annual Percentage Yield Earned for this account is 0.10%.

Account Number: [redacted]2
Statement Begin Date: 01-01-2016
Statement End Date: 01-30-2016
Number of Checks: 0

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The average daily balance during this period was 29,388.48.
The minimum balance during this period was 5,278.12.
The Annual Percentage Yield Earned for this account is 0.10%.

Account Number: [redacted]52
Statement Begin Date: 02-03-2015
Statement End Date: 02-28-2015
Number of Checks: 0

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Pasadena TX 77502-3526

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Statement Summary

Account Number	Type	Balance
[redacted]	Regular Savings	59,519.96
[redacted]	Checking	2,810.29

Account Summary for Regular Savings - [redacted]2

Starting Balance	+	Deposits	+	Dividend Paid	-	Withdrawals	-	Service Charges	=	Ending Balance
80,712.78		0.00		7.18		21,200.00		0.00		59,519.96

Transactions for Regular Savings - [redacted]2

Date	Description	Amount	Balance
02-03	Starting Balance		80,712.78
02-04	Withdrawal Withdrawal-Internet Transfer to 64631560	-10,000.00	70,712.78
02-18	Withdrawal	-1,000.00	69,712.78
02-20	Withdrawal	-1,000.00	68,712.78
02-20	Withdrawal Withdrawal-Internet Transfer to 64631560	-8,000.00	60,712.78
02-23	Withdrawal	-1,200.00	59,512.78
02-28	Dividends Earned	7.18	59,519.96

The amount of Dividend earned between 02-03-2015 and 02-28-2015 is $7.18.
The average daily balance during this period was 67,282.01.
The minimum balance during this period was 59,512.78.
The Annual Percentage Yield Earned for this account is 0.15%.

Account Summary for Checking - [redacted]50

Starting Balance	+	Dividend Deposits	+	Service Paid	-	Withdrawals	-	Charges	=	Ending Balance
8,502.50		33,761.77		0.65		39,454.63		0.00		2,810.29

Transactions for Checking - [redacted]0

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
02-03	Starting Balance			8,502.50

Account Number: [redacted]
Statement Begin Date: 02-03-2015
Statement End Date: 02-28-2015

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Checking [redacted]0 CONTINUED.

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
02-03	Point Of Sale Withdrawal NST THE HOME DE 5455 FAIRMONT PKWY PASADENA TXUS	-1,101.24		7,401.26
02-03	Point Of Sale Withdrawal NST THE HOME DE 5455 FAIRMONT PKWY PASADENA TXUS	-102.79		7,298.47
02-03	Point Of Sale Withdrawal SAMS	-493.09		6,805.38

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CLUB #8244 SAM'S Club
HOUSTON TXUS
02-03 Point Of Sale Withdrawal -18.18 6,787.20
KOLACHE SHOPPE PASADENA
TXUS
02-03 Point Of Sale Withdrawal SUPER -1.49 6,785.71
SERVE 2 PASADENA
TXUS
02-03 Point Of Sale Withdrawal SUPER -38.29 6,747.42
SERVE 2 PASADENA
TXUS
02-03 Point Of Sale Withdrawal SUPER -29.00 6,718.42
SERVE 2 PASADENA
TXUS
02-03 Point Of Sale Withdrawal SUPER -20.01 6,698.41
SERVE 2 PASADENA
TXUS
02-03 ATM Withdrawal SHELL FCU 401 E -500.00 6,198.41
SOUTHMORE AVE PASDENA
TXUS
02-03 Point Of Sale Withdrawal -684.36 5,514.05
WAL-MART #2724 1107 SOUTH
SHAVER STREEPASADENA TXUS
02-03 Point Of Sale Withdrawal NNT -41.11 5,472.94
CIGS FOR LE 135 W SOUTHMORE AVE
PASADENA TXUS
02-04 Point Of Sale Withdrawal APL* -10.76 5,462.18
ITUNES.COM/BILL 866-712-7753
CAUS
02-04 Withdrawal -600.00 4,862.18
02-04 Deposit Deposit-Internet 10,000.00 14,862.18
Transfer from 64631552

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Account Number: [redacted]2
Statement Begin Date: 02-03-2015
Statement End Date: 02-28-2015

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Checking - [redacted]0 CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
02-05	1121 Check	-405.95		14,456.23
02-05	Withdrawal	-500.00		13,956.23
02-06	Point Of Sale Withdrawal MCDONALD'S F109 4625 FAIRMONT PKY PASADENA TXUS	-17.49		13,938.74
02-06	Point Of Sale Withdrawal LA MICHOACANA # 9335 HOWARD DRIVE HOUSTON TXUS	-58.01		13,880.73
02-06	Point Of Sale Withdrawal AUTOZONE 1456 1734 S RICHEY S PASADENA TXUS	-75.76		13,804.97
02-06	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-46.95		13,758.02
02-06	1122 Check	-1,557.19		12,200.83
02-07	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS		-500.00	11,700.83
02-07	Point Of Sale Withdrawal KFC W150061 31500614 PASADENA TXUS	-31.38		11,669.45
02-07	Point Of Sale Withdrawal SURCHARGE/MSB 800-688- AUSTIN TXUS	-106.59		11,562.86
02-07	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-56.95		11,505.91
02-09	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS		-500.00	11,005.91
02-09	Point Of Sale Withdrawal MONTEREYS #507 PASADENA TXUS	-80.21		10,925.70
02-09	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-56.95		10,868.75
02-09	1124 Electronic Check AARP (AARP)	-12.00		10,856.75
02-09	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS		-500.00	10,356.75

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721 Heron Ln
Pasadena TX 77502-3526

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Checking - [redacted] CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
02-09	1125 Check	-52.00		10,304.75
02-09	1123 Check	-496.25		9,808.50
02-09	1126 Over Counter Check	-1,000.00		8,808.50
02-10	Point Of Sale Withdrawal NST THE HOME DE 5455 FAIRMONT PKWY PASADENA TXUS	-660.25		8,148.25
02-10	Point Of Sale Withdrawal MURPHY7126ATWAL PASADENA TXUS	-32.74		8,115.51
02-10	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-56.95		8,058.56
02-10	External Withdrawal CITY OF PASADENA MONEYLINE EXPRESS - BILL PAYMT	-65.92		7,992.64
02-10	External Withdrawal SAM'S CLUB MONEYLINE EXPRESS - BILL PAYMT	-100.00		7,892.64
02-10	External Withdrawal TARGET MONEYLINE EXPRESS - BILL PAYMT	-100.00		7,792.64
02-10	External Withdrawal WALMART DUAL CAR MONEYLINE EXPRESS - BILL PAYMT	-100.00		7,692.64
02-10	External Withdrawal CHASE MC & VISA MONEYLINE EXPRESS - BILL PAYMT	-200.00		7,492.64
02-10	External Withdrawal BANK OF AMERICA MONEYLINE EXPRESS - BILL PAYMT	-200.00		7,292.64
02-10	External Withdrawal BEST BUY MONEYLINE EXPRESS - BILL PAYMT	-249.00		7,043.64
02-10	External Withdrawal COMCAST -	-306.66		6,736.98

HOUSTO MONEYLINE EXPRESS - BILL
PAYMT
02-10 Point Of Sale Withdrawal THE -270.62 6,466.36
INCREDIBLE 555 ALMIDA MALL T18
HOUSTON TXUS
02-10 1118 Check -835.27 5,631.09
02-11 Point Of Sale Withdrawal -196.58 5,434.51
Wal-Mart Super 2724 WAL-SAMS
PASADENA (NW)TXUS

Account Number: [redacted]
Statement Begin Date: 02-03-2015
Statement End Date: 02-28-2015

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

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Checking - [redacted] CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
02-11	Point Of Sale Withdrawal GABBY'S SPENCER HWY PASADENA TXUS	-78.42		5,356.09
02-11	External Deposit EOG ROYALTY 5969 - EDI PAYMNT		12,420.51	17,776.60
02-11	External Withdrawal HARLAND CLARKE CHECK ORDER BILLING - CHK ORDER	-21.49		17,755.11
02-11	External Withdrawal HARLAND CLARKE CHECK ORDER BILLING - CHK ORDER	-46.94		17,708.17
02-11	Deposit		201.58	17,909.75
02-11	Point Of Sale Withdrawal MCDONALD'S F109 4625 FAIRMONT PKY PASADENA TXUS	-22.07		17,887.68
02-11	ATM Withdrawal SHELL FCU 5133	-500.00		17,387.68

FAIRMONT PKWY PASADENA
TXUS
02-12 Point Of Sale Withdrawal NST -237.63 17,150.05
THE HOME DE 5455 FAIRMONT PKWY
PASADENA TXUS
02-12 Point Of Sale Withdrawal SOU -1,947.27 15,202.78
BEST BUY #3 5692 FAIRMONT
PARKWAY PASADENA TXUS
02-12 Point Of Sale Withdrawal -83.70 15,119.08
FAMILY DOLLAR # PASADENA
TXUS
02-12 Point Of Sale Withdrawal -46.95 15,072.13
SECURUS CORR BILL SRV
800-8446591 TXUS
02-12 External Deposit MURPHY OIL 827.65 15,899.78
CORPO - OG 2
02-12 External Withdrawal KOHLS -204.03 15,695.75
MONEYLINE EXPRESS - BILL PAYMT
02-12 ATM Withdrawal SHELL FCU 401 E -500.00 15,195.75
SOUTHMORE AVE PASDENA
TXUS
02-13 Point Of Sale Withdrawal KFC -56.24 15,139.51
W150061 31500614 PASADENA
TXUS

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Account Number: [redacted]2
Statement Begin Date: 02-03-2015
Statement End Date: 02-28-2015

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Checking - [redacted]0 CONTINUED

Date	Description	Debits	Credits	Balance
		Drafts/	Deposits/	
02-13	Point Of Sale Withdrawal THE	-850.31		14,289.20

HOME DEPOT 565 PASADENA
TXUS

02-13 Point Of Sale Withdrawal SUPER -39.00 14,250.20
SERVE 2 PASADENA
TXUS

02-13 Point Of Sale Withdrawal -56.95 14,193.25
SECURUS CORR BILL SRV
800-8446591 TXUS

02-14 Point Of Sale Withdrawal WM -719.01 13,474.24
SUPERCENTER Wal-Mart Super
Center PASADENA (NW)TXUS

02-14 ATM Withdrawal SHELL FCU 401 E -500.00 12,974.24
SOUTHMORE AVE PASDENA
TXUS

02-14 Point Of Sale Withdrawal -56.95 12,917.29
SECURUS CORR BILL SRV
800-8446591 TXUS

02-14 Point Of Sale Withdrawal -60.00 12,857.29
SECURUS CORR BILL SRV
800-8446591 TXUS

02-14 ATM Withdrawal SHELL FCU 401 E -500.00 12,357.29
SOUTHMORE AVE PASDENA
TXUS

02-14 Point Of Sale Withdrawal -43.29 12,314.00
TARGET T1 TARGET T1396 PASADENA
TXUS

02-17 Point Of Sale Withdrawal -158.57 12,155.43
TARGET T1 TARGET T1396 PASADENA
TXUS

02-17 Point Of Sale Withdrawal -12.98 12,142.45
WALGREENS 3707 SPENCER HWY
PASADENA TXUS

02-17 Point Of Sale Withdrawal SHELL -30.18 12,112.27
Service S PASADENA
TXUS

02-17 Point Of Sale Withdrawal SOU -2,958.39 9,153.88
BEST BUY #3 5692 FAIRMONT
PARKWAY PASADENA TXUS

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Billie Kulinel
721 Heron Ln
Pasadena TX 77502-3526

Checking - [redacted] ONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
02-17	Point Of Sale Withdrawal SOU BEST BUY #3 5692 FAIRMONT PARKWAY PASADENA TXUS	-469.30		8,684.58
02-17	Point Of Sale Withdrawal SHELL OIL 575416917QPS PASADENA TXUS	-35.71		8,648.87
02-17	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-66.95		8,581.92
02-17	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-46.95		8,534.97
02-17	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS		-500.00	8,034.97
02-17	Point Of Sale Withdrawal Wal-Mart Super 2724 WAL-SAMS PASADENA (NW)TXUS	-275.95		7,759.02
02-17	Point Of Sale Withdrawal Wal-Mart Super 2724 WAL-SAMS PASADENA (NW)TXUS	-59.90		7,699.12
02-17	Point Of Sale Withdrawal WALGREENS 101 W SOUTHMORE AVE PASADENA TXUS	-42.72		7,656.40
02-17	Point Of Sale Withdrawal WALGREENS 101 W SOUTHMORE AVE PASADENA TXUS	-11.01		7,645.39
02-17	Point Of Sale Withdrawal VESTA *BOOST PREPAID 888-440-9958 ORUS	-60.65		7,584.74
02-17	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-56.95		7,527.79
02-17	Withdrawal	-700.00		6,827.79
02-17	Point Of Sale Withdrawal SOU BEST BUY #3 5692 FAIRMONT PARKWAY PASADENA TXUS	-1,472.15		5,355.64
02-18	Point Of Sale Withdrawal Wal-Mart Super 752 WAL-SAMS PASADENA TXUS	-544.50		4,811.14

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Account Number: [redacted]
Statement Begin Date: 02-03-2015
Statement End Date: 02-28-2015

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Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Checking [redacted] CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
02-18	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-56.95		4,754.19
02-18	External Deposit MOMENTUM OIL & G - PAYMENT		540.92	5,295.11
02-19	Point Of Sale Withdrawal LOWES #01570* 713-661-6119 TXUS	-906.05		4,389.06
02-19	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-56.95		4,332.11
02-19	External Deposit XTO ENERGY INC.- - REVENUE		420.22	4,752.33
02-20	Point Of Sale Withdrawal T MOBILE 130 PASADENA TXUS	-1,056.82		3,695.51
02-20	Point Of Sale Withdrawal MCDONALD'S F273 1107 SOUTH SHAVER PASADENA TXUS	-2.17		3,693.34
02-20	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA (NW)TXUS	-374.57		3,318.77
02-20	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		2,818.77
02-20	Point Of Sale Withdrawal	-56.95		2,761.82

SECURUS CORR BILL SRV 800-8446591 TXUS				
02-20 1127 Check	-150.00		2,611.82	
02-20 1128 Check	-566.00		2,045.82	
02-20 Deposit Deposit-Internet Transfer from 64631552		8,000.00	10,045.82	
02-21 Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-46.95		9,998.87	
02-21 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS		-500.00	9,498.87	
02-23 Point Of Sale Withdrawal SOU BEST BUY #2 510 GULFGATE CENTER HOUSTON TXUS	-2,137.78		7,361.09	

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721 Heron Ln
Pasadena TX 77502-3526

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Checking - [redacted] CONTINUED

Date	Description	Debits	Drafts/ Deposits/ Credits	Balance
02-23	Point Of Sale Withdrawal SUPER SERVE 2 PASADENA TXUS	-35.26		7,325.83
02-23	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-66.95		7,258.88
02-23	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-66.95		7,191.93
02-23	External Withdrawal CHASE MC &	-339.63		6,852.30

VISA MONEYLINE EXPRESS - BILL
PAYMT

02-24 Point Of Sale Withdrawal QVC*456703391501* 800-367-9444 PAUS	-30.29		6,822.01
02-24 Point Of Sale Withdrawal NST THE HOME DE 5455 FAIRMONT PKWY PASADENA TXUS	-1,657.30		5,164.71
02-24 Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-66.95		5,097.76
02-24 External Deposit XTO ENERGY INC.- - REVENUE		551.64	5,649.40
02-24 External Deposit SSA TREAS 310 - XXSOC SEC		393.30	6,042.70
02-24 External Withdrawal RELIANT RETAIL S MONEYLINE EXPRESS - BILL PAYMT	-214.00		5,828.70
02-24 Withdrawal	-1,000.00		4,828.70
02-25 Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-106.95		4,721.75
02-25 Point Of Sale Withdrawal JACK IN THE BOX 362QPS PASADENA TXUS	-23.82		4,697.93
02-26 ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		4,197.93
02-26 Point Of Sale Withdrawal ARBYS 7566 PASADENA TXUS	-25.57		4,172.36

Account Number: [redacted]
Statement Begin Date: 02-03-2015
Statement End Date: 02-28-2015

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

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Checking - [redacted] CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
02-26	Point Of Sale Withdrawal BURGER KING #17747 Q07 SOUTH HOUSTONTXUS	-5.73		4,166.63
02-26	Point Of Sale Withdrawal NNT CIGS FOR LE 135 W SOUTHMORE AVE PASADENA TXUS	-49.04		4,117.59
02-26	Deposit		405.95	4,523.54
02-27	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		4,023.54
02-27	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-56.95		3,966.59
02-27	Withdrawal	-600.00		3,366.59
02-28	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		2,866.59
02-28	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-56.95		2,809.64
02-28	Dividends Earned		0.65	2,810.29

Drafts for Checking - [redacted]

Date	Draft Number	Amount	Date	Draft Number	Amount
02-10	[redacted]	835.27	02-09	[redacted]	52.00
02-05		405.95	02-09		1,000.00
02-06		1,557.19	02-20		150.00
02-09		496.25	02-20		566.00
02-09		12.00			

* denotes a missing check
(E) Electronic Check

The amount of Dividend earned between 02-03-2015 and 02-28-2015 is $0.65.

Billie Kuhnel

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[redacted]

Account Number: [redacted]2
Statement Begin Date: 01-01-2015
Statement End Date: 01-31-2015
Number of Checks: 0

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

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Statement Summary

Account Number	Type	Balance
[redacted]	Regular Savings	80,698.48
	Checking	9,763.57

Account Summary for Regular Savings - [redacted]

Starting Balance +	Dividend Deposits +	Paid -	Service Withdrawals -	Charges =	Ending Balance
150,698.48	0.00	0.00	70,000.00	0.00	80,698.48

Transactions for Regular Savings - [redacted]

Date	Description	Amount	Balance
01-01	Starting Balance	150,698.48	
01-05	Withdrawal Withdrawal-Internet Transfer to 64631560	-10,000.00	140,698.48
01-14	Withdrawal Withdrawal-Internet Transfer to 64631560	-60,000.00	80,698.48

The amount of Dividend earned between 01-01-2015 and 01-31-2015 is $13.64.
The average daily balance during this period was 107,150.09.
The minimum balance during this period was 80,698.48.
The Annual Percentage Yield Earned for this account is 0.15%.

Account Summary for Checking - [redacted]0

Starting Balance	+	Dividend Deposits	+	Paid Withdrawals	-	Service Charges	=	Ending Balance
7,396.28		93,936.63		0.00		91,569.34		0.00		9,763.57

****

Transactions for Checking - [redacted]

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
01-01	Starting Balance			7,396.28
01-02	Point Of Sale Withdrawal RADIOSHACK MS 5010 HOUSTON TXUS	-183.99		7,212.29
01-02	Point Of Sale Withdrawal MERRY INN SOUTH HOUSTONTXUS	-65.00		7,147.29

Account Number: [redacted]1
Statement Begin Date: 01-01-2015
Statement End Date: 01-31-2015

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Checking - [redacted]0 CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
01-02	Point Of Sale Withdrawal ROMEROS BAKERY LLC HOUSTON TXUS	-12.00		7,135.29
01-02	Point Of Sale Withdrawal WHATABURGER 35 Q26 PASADENA TXUS	-20.48		7,114.81
01-02	Point Of Sale Withdrawal AT&T DATA 08003310500	-52.44		7,062.37

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GAUS
01-02 Point Of Sale Withdrawal APL* -9.71 7,052.66
ITUNES.COM/BILL 866-712-7753
CAUS
01-02 Point Of Sale Withdrawal MERRY -130.00 6,922.66
INN SOUTH
HOUSTONTXUS
01-02 ATM Withdrawal SHELL FCU 401 E. -500.00 6,422.66
SOUTHMORE AVE PASDENA
TXUS
01-02 ATM Withdrawal SHELL FCU 5133 -500.00 5,922.66
FAIRMONT PKWY PASADENA
TXUS
01-02 Withdrawal -600.00 5,322.66
01-03 Point Of Sale Withdrawal ARBYS -44.54 5,278.12
7566 PASADENA
TXUS
01-05 Point Of Sale Withdrawal -411.26 4,866.86
Wal-Mart Super 752 WAL-SAMS
PASADENA TXUS
01-05 Point Of Sale Withdrawal -60.07 4,806.79
MURPHY7126ATWAL 5204 FAIRMONT
PKWY. PASADENA TXUS
01-05 Point Of Sale Withdrawal -27.74 4,779.05
MURPHY7126ATWAL PASADENA
TXUS
01-05 Point Of Sale Withdrawal WIZARD -82.23 4,696.82
LIQUOR 6065 FAIRMONT PKWY
PASADENA TXUS
01-05 ATM Withdrawal SHELL FCU 5133 -300.00 4,396.82
FAIRMONT PKWY PASADENA
TXUS

Account Number: [redacted]2
Statement Begin Date: 01-01-2015
Statement End Date: 01-31-2015

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

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Checking - [redacted]0 CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
01-05	Deposit Deposit-Internet Transfer from 64631552		10,000.00	14,396.82
01-05	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		13,896.82
01-05	Point Of Sale Withdrawal KOHL'S #0555 5555 FAIRMONT PKWY PASADENA TXUS	-174.63		13,722.19
01-05	Point Of Sale Withdrawal KFC W150061 31500614 PASADENA TXUS	-28.08		13,694.11
01-05	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-8.62		13,685.49
01-05	Point Of Sale Withdrawal EL SOL DE JALISCO PASADENA TXUS	-41.93		13,643.56
01-05	Point Of Sale Withdrawal BURGER KING #10459 Q07 PASADENA TXUS	-38.81		13,604.75
01-05	Withdrawal	-700.00		12,904.75
01-06	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-300.00		12,604.75
01-06	Point Of Sale Withdrawal WHATABURGER 143 Q26 PASADENA TXUS	-25.72		12,579.03
01-06	Point Of Sale Withdrawal RICHEY ANIMAL CLINIC PASADENA TXUS	-88.45		12,490.58
01-06	External Withdrawal CITY OF PASADENA MONEYLINE EXPRESS - BILL PAYMT	-112.74		12,377.84
01-06	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA (NW)TXUS	-85.89		12,291.95
01-06	Point Of Sale Withdrawal Wal-Mart Super 2724 WAL-SAMS PASADENA (NW)TXUS	-19.52		12,272.43

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Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Checking - [redacted]) CONTINUED

Date	Description	Debits	Credits	Balance
		Drafts/	Deposits/	
01-06	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		11,772.43
01-06	1114 Check	-225.00		11,547.43
01-06	1112 Check	-566.00		10,981.43
01-07	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-18.67		10,962.76
01-07	Point Of Sale Withdrawal DOMINO'S PIZZA 6670 734-930-3030 TXUS	-46.27		10,916.49
01-07	Withdrawal	-600.00		10,316.49
01-08	Point Of Sale Withdrawal Wal-Mart Super 752 WAL-SAMS PASADENA TXUS	-645.54		9,670.95
01-08	Point Of Sale Withdrawal SHELL Service S SHELL PASADENA TXUS	-28.49		9,642.46
01-08	Point Of Sale Withdrawal MCDONALD'S F27327 PASADENA TXUS	-12.19		9,630.27
01-08	Withdrawal	-500.00		9,130.27
01-09	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-357.96		8,772.31
01-09	Point Of Sale Withdrawal SHELL Service S SHELL PASADENA TXUS	-42.40		8,729.91
01-09	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-12.96		8,716.95
01-09	Point Of Sale Withdrawal EL SOL DE JALISCO PASADENA	-10.81		8,706.14

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TXUS
01-09 External Withdrawal CENTERPOINT ENER MONEYLINE EXPRESS - BILL PAYMT -159.39 8,546.75
01-09 External Withdrawal CHASE MC & VISA MONEYLINE EXPRESS - BILL PAYMT -200.00 8,346.75

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721 Heron Ln
Pasadena TX 77502-3526

Checking - [redacted] CONTINUED

Date	Description	Debits	Credits	Balance
01-09	External Withdrawal COMCAST - HOUSTO MONEYLINE EXPRESS - BILL PAYMT		-326.42	8,020.33
01-09	Point Of Sale Withdrawal ARBYS 7566 PASADENA TXUS	-19.31		8,001.02
01-09	Withdrawal	-600.00		7,401.02
01-09	Withdrawal	-500.00		6,901.02
01-10	Point Of Sale Withdrawal MCDONALD'S F109 4625 FAIRMONT PKY PASADENA TXUS	-7.45		6,893.57
01-10	Point Of Sale Withdrawal TACO BELL #27795 PASADENA TXUS	-10.90		6,882.67
01-10	Point Of Sale Withdrawal DONUT WHEEL PASADENA TXUS	-10.25		6,872.42
01-10	Point Of Sale Withdrawal	-5.17		6,867.25

WHATABURGER 35 Q26 PASADENA TXUS			
01-10 Point Of Sale Withdrawal DAIRY QUEEN #14476 QPS PASADENA TXUS	-8.22		6,859.03
01-10 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		6,359.03
01-12 Point Of Sale Withdrawal JOURNEYS #0572 131 PASADENA TOWN SQ PASADENA TXUS	-43.29		6,315.74
01-12 Point Of Sale Withdrawal LEWIS FOODTOWN 3316 SOUTH SHAVER STREEPASADENA TXUS	-220.29		6,095.45
01-12 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		5,595.45
01-12 Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-10.79		5,584.66
01-12 Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-16.21		5,568.45

Account Number: [redacted]2
Statement Begin Date: 01-01-2015
Statement End Date: 01-31-2015

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Billie Kuhnel
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Checking - [redacted] CONTINUED

Date	Description	Debits	Deposits/ Credits	Balance
01-12	Point Of Sale Withdrawal RICHEY'S COUNTRY COOKI PASADENA	-39.90		5,528.55

TXUS			
01-12 Point Of Sale Withdrawal Wal-Mart Super 2724 WAL-SAMS PASADENA (NW)TXUS	-458.02		5,070.53
01-12 Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA (NW)TXUS	-6.90		5,063.63
01-12 Point Of Sale Withdrawal NAPOLI RESTAURANT BY P PASADENA TXUS	-48.25		5,015.38
01-12 Point Of Sale Withdrawal EL SOL DE JALISCO PASADENA TXUS	-14.60		5,000.78
01-12 External Deposit EOG ROYALTY 5969 - EDI PAYMNT		20,044.07	25,044.85
01-13 Point Of Sale Withdrawal Wal-Mart Super 752 WAL-SAMS PASADENA TXUS	-148.47		24,896.38
01-13 Point Of Sale Withdrawal MURPHY7126ATWAL PASADENA TXUS	-26.00		24,870.38
01-13 Point Of Sale Withdrawal FIESTA MART #04 1603 SPENCER HWY SOUTH HOUSTONTXUS	-21.93		24,848.45
01-13 Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-14.04		24,834.41
01-13 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-300.00		24,534.41
01-14 External Deposit MURPHY OIL CORPO - OG		1,569.51	26,103.92
01-14 Point Of Sale Withdrawal STRIPES 1039 1401 SOUTHMORE AVE PASADENA TXUS	-6.67		26,097.25
01-14 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		25,597.25

Account Number: [redacted]2
Statement Begin Date: 01-01-2015
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Checking [redacted] CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
01-14	Deposit Deposit-Internet Transfer from 64631552		60,000.00	85,597.25
01-15	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-15.12		85,582.13
01-15	Point Of Sale Withdrawal TACO BELL #27795 PASADENA TXUS	-14.79		85,567.34
01-15	Point Of Sale Withdrawal TACO BELL #27795 PASADENA TXUS	-1.29		85,566.05
01-15	Point Of Sale Withdrawal LA MONTANA MEAT MARKET PASADENA TXUS	-52.66		85,513.39
01-15	Point Of Sale Withdrawal LA MONTANA MEAT MARKET PASADENA TXUS	-8.20		85,505.19
01-15	External Deposit MOMENTUM OIL & G - PAYMENT		598.88	86,104.07
01-15	External Withdrawal SAM'S CLUB MONEYLINE EXPRESS - BILL PAYMT	-100.00		86,004.07
01-15	External Withdrawal WALMART DUAL CAR MONEYLINE EXPRESS - BILL PAYMT	-100.00		85,904.07
01-15	External Withdrawal KOHLS MONEYLINE EXPRESS - BILL PAYMT	-200.00		85,704.07
01-15	External Withdrawal BEST BUY MONEYLINE EXPRESS - BILL PAYMT	-249.00		85,455.07
01-15	1116 Over Counter Check	-600.00		84,855.07
01-16	Withdrawal	-600.00		84,255.07
01-17	Point Of Sale Withdrawal RADIOSHACK COR 3425 SPENCER PASADENA TXUS	-673.97		83,581.10
01-17	Point Of Sale Withdrawal RADIOSHACK COR 3425 SPENCER PASADENA TXUS	-10.00		83,571.10
01-17	Point Of Sale Withdrawal KFC W150061 31500614 PASADENA TXUS	-42.96		83,528.14

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Checking - [redacted]) CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
01-17	Point Of Sale Withdrawal SHIPLEY E SOUTHMORE CS PASADENA TXUS	-31.37		83,496.77
01-20	Point Of Sale Withdrawal UNIFORMS N MORE 12200 ALMEDA MALL #308 HOUSTON TXUS	-56.20		83,440.57
01-20	Point Of Sale Withdrawal FIESTA MART #04 1603 SPENCER HWY SOUTH HOUSTONTXUS	-81.23		83,359.34
01-20	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		82,859.34
01-20	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-6.47		82,852.87
01-20	Point Of Sale Withdrawal NETFLIX.COM NETFLIX.COM CAUS	-12.98		82,839.89
01-20	Point Of Sale Withdrawal SUPER SERVE 2 PASADENA TXUS	-15.77		82,824.12
01-20	Point Of Sale Withdrawal BREWINGZ - FAIRMONT PASADENA TXUS	-58.42		82,765.70
01-20	Point Of Sale Withdrawal WIRELESS CONNECTIONS PASADENA TXUS	-38.00		82,727.70

01-20 Point Of Sale Withdrawal WIRELESS CONNECTIONS PASADENA TXUS	-55.00		82,672.70
01-20 Point Of Sale Withdrawal SONIC DRIVE IN #2783 PASADENA TXUS	-37.61		82,635.09
01-20 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		82,135.09
01-20 External Deposit XTO ENERGY INC.- - REVENUE		652.57	82,787.66
01-20 Withdrawal	-600.00		82,187.66

Account Number: [redacted]
Statement Begin Date: 01-01-2015
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Checking [redacted] CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
01-21	ATM Withdrawal SHELL FCU 301 E 13TH STREET DEER PARK TXUS	-400.00		81,787.66
01-21	Point Of Sale Withdrawal WHATABURGER 143 Q26 PASADENA TXUS	-22.56		81,765.10
01-21	1115 Check	-60,000.00		21,765.10
01-22	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		21,265.10
01-22	Point Of Sale Withdrawal EL SOL DE JALISCO PASADENA TXUS	-22.94		21,242.16

01-22 External Deposit XTO ENERGY INC.- - REVENUE		678.30	21,920.46
01-23 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-200.00		21,720.46
01-23 Point Of Sale Withdrawal DOMINO'S PIZZA 6674 734-930-3030 TXUS	-50.00		21,670.46
01-24 Point Of Sale Withdrawal RADIOSHACK COR 3425 SPENCER PASADENA TXUS	-196.91		21,473.55
01-24 Point Of Sale Withdrawal WAL-MART #0752 5200 FAIRMONT PARKWAY PASADENA TXUS	-374.55		21,099.00
01-24 Point Of Sale Withdrawal WAL-MART #0752 5200 FAIRMONT PARKWAY PASADENA TXUS	-288.16		20,810.84
01-24 ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		20,310.84
01-24 Point Of Sale Withdrawal MSFT *ONEDRIVE 866MSBILL1 WAUS	-1.06		20,309.78
01-24 Point Of Sale Withdrawal MSFT *XBOX MUSIC 08006427676 WAUS	-10.81		20,298.97

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Pasadena TX 77502-3526

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Date	Description	Debits	Credits	Balance
01-26	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA (NW)TXUS	-67.71		20,231.26
01-26	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		19,731.26
01-26	Point Of Sale Withdrawal SOU BEST BUY #3 5692 FAIRMONT PARKWAY PASADENA TXUS	-2,066.98		17,664.28
01-26	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-15.09		17,649.19
01-26	Point Of Sale Withdrawal GTL*INMATE PHONE SVC 877-650-4249 ALUS	-25.00		17,624.19
01-26	Withdrawal	-600.00		17,024.19
01-26	Point Of Sale Withdrawal Galaxy Insurane 2504 SHAVER ST Pasadena TXUS	-86.00		16,938.19
01-27	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-11.57		16,926.62
01-27	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-3.99		16,922.63
01-27	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-1.07		16,921.56
01-27	Point Of Sale Withdrawal GABBY'S SPENCER HWY PASADENA TXUS	-49.74		16,871.82
01-27	External Deposit SSA TREAS 310 - XXSOC SEC		393.30	17,265.12
01-27	External Withdrawal CENTERPOINT ENER MONEYLINE EXPRESS - BILL PAYMT	-83.40		17,181.72
01-27	External Withdrawal RELIANT RETAIL S MONEYLINE EXPRESS - BILL PAYMT	-226.00		16,955.72

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721 Heron Ln
Pasadena TX 77502-3526

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Checking - [redacted] CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
01-27	External Withdrawal CHASE MC & VISA MONEYLINE EXPRESS - BILL PAYMT	-400.00		16,555.72
01-27	External Withdrawal BANK OF AMERICA MONEYLINE EXPRESS - BILL PAYMT	-500.00		16,055.72
01-27	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-278.72		15,777.00
01-28	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		15,277.00
01-28	Point Of Sale Withdrawal QVC*456177264301* 800-367-9444 PAUS	-31.51		15,245.49
01-28	Point Of Sale Withdrawal WALGREENS #5766 PASADENA TXUS	-140.15		15,105.34
01-28	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-56.95		15,048.39
01-28	Point Of Sale Withdrawal SHELL Service S PASADENA TXUS	-26.00		15,022.39
01-29	Point Of Sale Withdrawal NST THE HOME DE 5455 FAIRMONT PKWY PASADENA TXUS	-526.63		14,495.76
01-29	Withdrawal	-600.00		13,895.76
01-30	Point Of Sale Withdrawal RICHEY'S COUNTRY COOKI PASADENA TXUS	-30.23		13,865.53
01-30	1117 Check	-865.27		13,000.26
01-30	1120 Check	-2,500.00		10,500.26
01-31	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		10,000.26
01-31	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-10.78		9,989.48

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Account Number: [redacted]2
Statement Begin Date: 01-01-2015
Statement End Date: 01-31-2015

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Checking - [redacted]0 CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
01-31	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-12.97		9,976.51
01-31	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-106.95		9,869.56
01-31	Point Of Sale Withdrawal DOMINO'S PIZZA 6670 734-930-3030 TXUS	-53.67		9,815.89
01-31	Point Of Sale Withdrawal AT&T DATA 08003310500 GAUS	-52.32		9,763.57

Drafts for Checking - [redacted])

Date	Draft [redacted]	Amount	Date	Draft Number [redacted]	Amount
01-06		566.00	01-15		600.00
01-06		225.00	01-30		865.27
01-21		60,000.00	01-30		2,500.00

* denotes a missing check
(E) Electronic Check

The amount of Dividend earned between 01-01-2015 and 01-31-2015 is $2.49.

The amount of Dividend earned between 06-01-2015 and 06-30-2015 is $2.39.
The average daily balance during this period was 29,049.82.
The minimum balance during this period was 3,248.80.
The Annual Percentage Yield Earned for this account is 0.10%.

Account Number: [redacted]
Statement Begin Date: 07-01-2015
Statement End Date: 07-31-2015
Number of Checks: 0

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Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Statement Summary

Account Number	Type	Balance
[redacted]	Regular Savings	249,667.06
	Checking	8,714.68

Account Summary for Regular Savings - [redacted]

Starting Balance	+	Deposits	+	Dividend Paid	-	Withdrawals	-	Service Charges	=	Balance
269,632.36		30,000.00		34.70		50,000.00		0.00		249,667.06

****

Transactions for Regular Saving [redacted]

Date	Description	Amount	Balance
07-01	Starting Balance		269,632.36
07-11	Withdrawal Withdrawal-Internet Transfer to 64631560	-10,000.00	259,632.36
07-13	Deposit Deposit-Internet Transfer from 64631560	30,000.00	289,632.36
07-23	Withdrawal Withdrawal-Internet Transfer to 64631560	-10,000.00	279,632.36
07-23	Withdrawal Withdrawal-Internet Transfer to	-10,000.00	269,632.36

64631560			
07-27 Withdrawal Withdrawal-Internet Transfer to 64631560		-10,000.00	259,632.36
07-28 Withdrawal Withdrawal-Internet Transfer to 64631560		-10,000.00	249,632.36
07-31 Dividends Earned	34.70		249,667.06

The amount of Dividend earned between 07-01-2015 and 07-31-2015 is 534.70.
The average daily balance during this period was 272,535.59.
The minimum balance during this period was 249,632.36.
The Annual Percentage Yield Earned for this account is 0.15%.

Account Summary for Checking [redacted]

Starting Balance	+	Dividend Deposits	+	Dividend Paid	-	Service Withdrawals	-	Service Charges	=	Ending Balance
25,011.43		103,449.81		1.28		119,747.84		0.00		8,714.68

****

Account Number: [redacted]
Statement Begin Date: 07-01-2015
Statement End Date: 07-31-2015

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Transactions for Checking - [redacted]

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
07-01	Starting Balance			25,011.43
07-01	Point Of Sale Withdrawal PEMARCO DBA CHEVRON/PEMARCO DBA HOUSTON TXUS	-43.92		24,967.51
07-01	Point Of Sale Withdrawal SHELL Service S SHELL	-28.09		24,939.42

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PASADENA TXUS
07-01 Point Of Sale Withdrawal FIESTA -133.72 24,805.70
MART #04 1603 SPENCER HWY
SOUTH HOUSTO TXUS
07-01 Point Of Sale Withdrawal HY -580.00 24,225.70
WIRELESS 1603 SPENCER HWY SOUTH
HOUSTON TXUS
07-01 Point Of Sale Withdrawal HY -50.00 24,175.70
WIRELESS 1603 SPENCER HWY SOUTH
HOUSTON TXUS
07-01 Point Of Sale Withdrawal -1,887.00 22,288.70
SAMANOS HOBBIES LEAGUE
CITY TXUS
07-01 Point Of Sale Withdrawal -590.25 21,698.45
HOTELS.COM123379584698
800-246-8357 NVUS
07-01 Point Of Sale Withdrawal -330.39 21,368.06
HOTELS.COM123383788428
800-246-8357 NVUS
07-01 Point Of Sale Withdrawal NNT -176.24 21,191.82
CIGS FOR LE 135 W SOUTHMORE AVE
PASADENA TXUS
07-01 ATM Withdrawal SHELL FCU 5133 -500.00 20,691.82
FAIRMONT PKWY PASADENA
TXUS
07-02 Point Of Sale Withdrawal NNT -398.60 20,293.22
VICTORY RC 8325 SPENCER HWY
DEER PARK TXUS
07-02 Point Of Sale Withdrawal -42.85 20,250.37
CHEVRON 0202747 HOUSTON
TXUS
07-02 Point Of Sale Withdrawal -30.86 20,219.51
AMIGO'S MART Q39 PASADENA
TXUS

[redacted]
Statement Begin Date: 07-01-2015
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Checking - [redacted] CONTINUED

Date	Description	Debits	Deposits/ Credits	Balance
07-02	Point Of Sale Withdrawal FRIENDS INSURANCE AGEN PASADENA TXUS	-288.00		19,931.51
07-02	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA (NW)TXUS	-420.00		19,511.51
07-02	Point Of Sale Withdrawal PUFF N STUFF SOUTH HOUSTONTXUS	-122.26		19,389.25
07-02	Withdrawal	-800.00		18,589.25
07-03	Point Of Sale Withdrawal TOYS R US 5651 FAIRMONT PARKWAY PASADENA TXUS	-125.55		18,463.70
07-03	Point Of Sale Withdrawal QUEENS CORNER STORE PASADENA TXUS	-77.08		18,386.62
07-03	Point Of Sale Withdrawal QUEENS CORNER STORE PASADENA TXUS	-24.45		18,362.17
07-03	Point Of Sale Withdrawal QUEENS CORNER STORE PASADENA TXUS	-29.33		18,332.84
07-03	Point Of Sale Withdrawal QUEENS CORNER STORE PASADENA TXUS	-29.50		18,303.34
07-03	External Withdrawal COMCAST - HOUSTO MONEYLINE EXPRESS - BILL PAYMT	-329.15		17,974.19
07-03	External Withdrawal TARGET MONEYLINE EXPRESS - BILL PAYMT	-632.46		17,341.73
07-03	External Withdrawal BEST BUY MONEYLINE EXPRESS - BILL PAYMT	-4,000.00		13,341.73
07-03	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		12,841.73
07-06	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		12,341.73
07-06	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA (NW)TXUS	-248.82		12,092.91

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Statement Begin Date: 07-01-2015
Statement End Date: 07-31-2015

Billie Kulinel
721 Heron Ln
Pasadena TX 77502-3526

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Checking - [redacted] CONTINUED

Date	Description	Debits	Credits	Balance
07-06	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		11,592.91
07-06	Point Of Sale Withdrawal BURGER KING #1167 Q07 PASADENA TXUS	-25.84		11,567.07
07-06	Withdrawal	-600.00		10,967.07
07-06	Point Of Sale Withdrawal FAMILY DOLLAR # PASADENA TXUS	-241.36		10,725.71
07-07	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		10,225.71
07-07	Point Of Sale Withdrawal NNT ACADEMY SPO 4627 E SAM HOUSTON PKY PASADENA TXUS	-736.59		9,489.12
07-07	Point Of Sale Withdrawal KFC Y343297 13432976 PASADENA TXUS	-31.25		9,457.87
07-07	Point Of Sale Withdrawal WALGREENS #5766 PASADENA TXUS	-16.99		9,440.88
07-07	Withdrawal	-1,000.00		8,440.88
07-08	Point Of Sale Withdrawal SAMS CLUB #8244 SAM'S Club HOUSTON TXUS	-280.11		8,160.77
07-08	Point Of Sale Withdrawal QUEENS CORNER STORE PASADENA TXUS	-30.00		8,130.77

07-08 Point Of Sale Withdrawal -47.78 8,082.99
QUEENS CORNER STORE PASADENA
TXUS
07-08 Point Of Sale Withdrawal -33.48 8,049.51
QUEENS CORNER STORE PASADENA
TXUS
07-08 ATM Withdrawal SHELL FCU 5133 -500.00 7,549.51
FAIRMONT PKWY PASADENA
TXUS
07-09 Point Of Sale Withdrawal NNT -115.49 7,434.02
CIGS FOR LE 135 W SOUTHMORE AVE
PASADENA TXUS

Account Number: [redacted]
Statement Begin Date: 07-01-2015
Statement End Date: 07-31-2015

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Checking - [redacted] CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
07-09	Point Of Sale Withdrawal WALGREENS 101 W SOUTHMORE AVE PASADENA TXUS	-39.82		7,394.20
07-09	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-160.00		7,234.20
07-09	Point Of Sale Withdrawal CELLULAR & MORE 1618 SPENCER HWY SUITE SOUTH HOUSTONTXUS	-540.00		6,694.20
07-09	Point Of Sale Withdrawal FIESTA MART LIQ 1603 SPENCER HWY SOUTH HOUSTO TXUS	-85.66		6,608.54
07-09	ATM Withdrawal SHELL FCU 401 E	-400.00		6,208.54

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SOUTHMORE AVE PASDENA TXUS			
07-09 Point Of Sale Withdrawal FIESTA MART #04 1603 SPENCER HWY SOUTH HOUSTO TXUS	-22.06		6,186.48
07-09 Withdrawal	-600.00		5,586.48
07-09 Point Of Sale Withdrawal OASIS LEAGUE CI 345 S EGRET BAY BLVD LEAGUE CITY TXUS	-3.24		5,583.24
07-10 Point Of Sale Withdrawal CLEAR LAKE FOOD 16602 EL CAMINO REAL HOUSTON TXUS	-34.70		5,548.54
07-10 Point Of Sale Withdrawal KOLACHE SHOPPE PASADENA TXUS	-35.00		5,513.54
07-10 Point Of Sale Withdrawal RCH HOBBIES SOUTH LEAGUE CITY TXUS	-809.96		4,703.58
07-10 Point Of Sale Withdrawal RCH HOBBIES SOUTH LEAGUE CITY TXUS	-375.80		4,327.78
07-10 Point Of Sale Withdrawal SAMANOS HOBBIES LEAGUE CITY TXUS	-38.80		4,288.98
07-10 Point Of Sale Withdrawal SAMANOS HOBBIES LEAGUE CITY TXUS	-1,120.00		3,168.98

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Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
07-10	Point Of Sale Withdrawal QUEENS CORNER STORE PASADENA TXUS	-78.41		3,090.57
07-10	Point Of Sale Withdrawal QUEENS CORNER STORE PASADENA TXUS	-36.52		3,054.05
07-10	External Withdrawal CENTERPOINT ENER MONEYLINE EXPRESS - BILL PAYMT	-27.64		3,026.41
07-10	External Withdrawal CITY OF PASADENA MONEYLINE EXPRESS - BILL PAYMT	-68.03		2,958.38
07-10	Point Of Sale Withdrawal DENNY'S #7804 PASADENA TXUS	-74.04		2,884.34
07-10	Point Of Sale Withdrawal JACK IN THE BOX #39QPS HOUSTON TXUS	-22.57		2,861.77
07-11	Point Of Sale Withdrawal CHEVRON 0302933 HOUSTON TXUS	-28.34		2,833.43
07-11	Point Of Sale Withdrawal DAYS INN & SUITES PASADENA TXUS	-93.59		2,739.84
07-11	Point Of Sale Withdrawal DAYS INN & SUITES PASADENA TXUS	-280.77		2,459.07
07-11	Point Of Sale Withdrawal MAISAH FOODS PASADENA TXUS	-71.39		2,387.68
07-11	Point Of Sale Withdrawal CLEAR LAKE FOOD MART HOUSTON TXUS	-23.00		2,364.68
07-11	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-280.00		2,084.68
07-11	Point Of Sale Withdrawal QUEENS CORNER STORE PASADENA TXUS	-14.91		2,069.77

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Account [redacted]
Statement Begin Date: 07-01-2015
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Checking - [redacted] CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
07-11	Deposit Deposit-Internet Transfer from 64631552		10,000.00	12,069.77
07-11	1162 Over Counter Check	-400.00		11,669.77
07-11	Point Of Sale Withdrawal SHELL Service S PASADENA TXUS	-22.40		11,647.37
07-11	Point Of Sale Withdrawal QUEENS CORNER S 807 QUEENS RD PASADENA TXUS	-21.61		11,625.76
07-11	Point Of Sale Withdrawal QUEENS CORNER S 807 QUEENS RD PASADENA TXUS	-40.00		11,585.76
07-13	Point Of Sale Withdrawal NNT VICTORY RC 8325 SPENCER HWY DEER PARK TXUS	-922.30		10,663.46
07-13	Point Of Sale Withdrawal HEB #473 6210 FAIRMONT PARKWAY PASADENA TXUS	-392.13		10,271.33
07-13	Point Of Sale Withdrawal SUSSER PETROLEU CHEVRON/SUSSER PETROLEUHOUSTON TXUS	-73.56		10,197.77
07-13	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-220.00		9,977.77
07-13	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		9,477.77
07-13	Point Of Sale Withdrawal KIDS FOOT LOCKER 46842 HOUSTON TXUS	-101.76		9,376.01
07-13	Point Of Sale Withdrawal BIGG CITY 2 716 ALMEDA MALL HOUSTON TXUS	-173.18		9,202.83
07-13	Point Of Sale Withdrawal FOOT LOCKER 07189 HOUSTON TXUS	-428.65		8,774.18
07-13	Point Of Sale Withdrawal BURLNGTON STORE 555 ALMEDA MALL	-262.00		8,512.18

HOUSTON TXUS

Account Number: [redacted]
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Checking - [redacted] CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
07-13	Point Of Sale Withdrawal SHIRIN JEWELERS 542 ALMEDA MALL HOUSTON TXUS	-195.00		8,317.18
07-13	Point Of Sale Withdrawal PALAIS ROYAL #2 ALMEDA MALL #530 HOUSTON TXUS	-273.71		8,043.47
07-13	Point Of Sale Withdrawal ORO & PARFUMANI 12200 GULF FREEWAY HOUSTON TXUS	-240.00		7,803.47
07-13	Point Of Sale Withdrawal THE OLIVE GARD00044354 PASADENA TXUS	-80.03		7,723.44
07-13	Point Of Sale Withdrawal WHATABURGER 35 Q26 PASADENA TXUS	-37.01		7,686.43
07-13	Point Of Sale Withdrawal LEE - JEWELRY PASADENA TXUS	-302.40		7,384.03
07-13	Point Of Sale Withdrawal RCH HOBBIES SOUTH LEAGUE CITY TXUS	-647.31		6,736.72
07-13	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-340.00		6,396.72

07-13	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA (NW)TXUS	-456.45	5,940.27
07-13	Point Of Sale Withdrawal SHU DEALS INC HOUSTON TXUS	-22.64	5,917.63
07-13	Point Of Sale Withdrawal WHATABURGER 35 Q26 PASADENA TXUS	-14.14	5,903.49
07-13	Point Of Sale Withdrawal QUEENS CORNER STORE PASADENA TXUS	-36.17	5,867.32
07-13	Point Of Sale Withdrawal QUEENS CORNER STORE PASADENA TXUS	-46.00	5,821.32

Account Number: [redacted]
Statement Begin Date: 07-01-2015
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Checking - [redacted] CONTINUED

Date	Description	Debits	Credits	Balance
		Drafts/	Deposits/	
07-13	External Deposit EOG ROYALTY 5969 - EDI PAYMNT		52,594.36	58,415.68
07-13	Withdrawal Withdrawal-Internet Transfer to 64631552	-30,000.00		28,415.68
07-13	1159 Check	-75.00		28,340.68
07-13	1161 Check	-283.00		28,057.68
07-14	Point Of Sale Withdrawal QUEENS CORNER S 807 QUEENS RD PASADENA TXUS	-63.10		27,994.58
07-14	Point Of Sale Withdrawal FRY'S	-738.50		27,256.08

ELECTRONICS #0WEBSTER
TXUS
07-14 Point Of Sale Withdrawal TEXAN -75.17 27,180.91
FOOD MART 5411 S SAM HOUSTON
PKWYHOUSTON TXUS
07-14 Point Of Sale Withdrawal SHELL -32.29 27,148.62
Service S PASADENA
TXUS
07-14 Point Of Sale Withdrawal SHELL -50.00 27,098.62
Service S PASADENA
TXUS
07-14 Point Of Sale Withdrawal SHELL -35.12 27,063.50
Service S SHELL
PASADENA TXUS
07-14 Point Of Sale Withdrawal -85.00 26,978.50
BUDGET INN PASADENA
TXUS
07-14 Point Of Sale Withdrawal -85.00 26,893.50
BUDGET INN PASADENA
TXUS
07-14 Point Of Sale Withdrawal -85.00 26,808.50
BUDGET INN PASADENA
TXUS
07-14 Point Of Sale Withdrawal -85.00 26,723.50
BUDGET INN PASADENA
TXUS
07-14 Point Of Sale Withdrawal -51.42 26,672.08
QUEENS CORNER STORE PASADENA
TXUS

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Account Numb[redacted]
Statement Begin Date: 07-01-2015
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Checking [redacted] CONTINUED

Date	Description	Debits	Credits	Balance
07-14	Point Of Sale Withdrawal QUEENS CORNER STORE PASADENA TXUS	-57.17		26,614.91
07-14	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-300.00		26,314.91
07-14	1163 Over Counter Check	-2,000.00		24,314.91
07-14	Point Of Sale Withdrawal HOTWIRE-SALES FINAL 866-468-9473 CAUS	-219.87		24,095.04
07-14	1165 Over Counter Check	-2,000.00		22,095.04
07-15	Point Of Sale Withdrawal QUEENS CORNER STORE PASADENA TXUS	-37.47		22,057.57
07-15	External Deposit MURPHY OIL CORPO - OG2		247.26	22,304.83
07-15	1160 Electronic Check HOUSTON CHRON (CHECKPAYMT)	-28.86		22,275.97
07-16	Point Of Sale Withdrawal QUEENS CORNER S 807 QUEENS RD PASADENA TXUS	-97.37		22,178.60
07-16	Point Of Sale Withdrawal QUEENS CORNER S 807 QUEENS RD PASADENA TXUS	-81.00		22,097.60
07-16	Point Of Sale Withdrawal ESI*SECURUSCORRBILLSVC 866-411-8223 TXUS	-105.00		21,992.60
07-16	Point Of Sale Withdrawal BURGER KING #10459 Q07 PASADENA TXUS	-21.61		21,970.99
07-16	External Withdrawal BANK OF AMERICA MONEYLINE EXPRESS - BILL PAYMT	-3,000.00		18,970.99
07-17	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		18,470.99
07-17	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-207.11		18,263.88

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Checkin[redacted]CONTINUED

Date	Description	Debits	Credits	Balance
07-17	Point Of Sale Withdrawal NST BEST BUY #3 5692 FAIRMONT PARKWAY PASADENA TXUS	-822.67		17,441.21
07-17	Point Of Sale Withdrawal WHATABURGER 35 Q26 PASADENA TXUS	-10.20		17,431.01
07-17	ATM Withdrawal SHELL FCU 1600 W BAY AREA ROAD HOUSTON TXUS	-500.00		16,931.01
07-17	1166 Over Counter Check	-800.00		16,131.01
07-18	Point Of Sale Withdrawal CORNER STORE 22 3510 BURKE PASADENA TXUS	-39.55		16,091.46
07-18	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		15,591.46
07-18	1167 Over Counter Check	-600.00		14,991.46
07-20	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE. PASDENA TXUS	-500.00		14,491.46
07-20	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-100.00		14,391.46
07-20	Point Of Sale Withdrawal OXFORD INN & SUITES NA WEBSTER TXUS	-90.85		14,300.61
07-20	Point Of Sale Withdrawal GARAGE DOOR SERVICE - HOUSTON TXUS	-1,081.42		13,219.19
07-20	Point Of Sale Withdrawal SAMANOS HOBBIES LEAGUE CITY TXUS	-840.14		12,379.05
07-20	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-105.00		12,274.05
07-20	ATM Withdrawal SHELL FCU 5133	-500.00		11,774.05

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FAIRMONT PKWY PASADENA
TXUS
07-20 Point Of Sale Withdrawal SUPER -11.96 11,762.09
WOK CHINESE CAFE PASADENA
TXUS

Account Number: [redacted]
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Checking - [redacted] CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
07-20	External Deposit XTO ENERGY INC.- - REVENUE		214.89	11,976.98
07-20	Point Of Sale Withdrawal CELLULAR & MORE 1618 SPENCER HWY SUITE SOUTH HOUSTONTXUS	-208.25		11,768.73
07-20	Point Of Sale Withdrawal NNT VICTORY RC 8325 SPENCER HWY DEER PARK TXUS	-400.80		11,367.93
07-21	Point Of Sale Withdrawal NNT VICTORY RC 8325 SPENCER HWY DEER PARK TXUS	-201.46		11,166.47
07-21	Point Of Sale Withdrawal BARNESNOBLE 5656 Fairmont Parkway Pasadena TXUS	-75.62		11,090.85
07-21	Point Of Sale Withdrawal SAMS CLUB #8244 SAM'S Club HOUSTON TXUS	-516.82		10,574.03
07-21	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		10,074.03

07-21 Point Of Sale Withdrawal DAYS INN & SUITES PASADENA TXUS	-374.36		9,699.67
07-21 External Deposit SSA TREAS 310 - XXSOC SEC		393.30	10,092.97
07-21 External Withdrawal KOHLS MONEYLINE EXPRESS - BILL PAYMT	-386.63		9,706.34
07-21 External Withdrawal CHASE MC & VISA MONEYLINE EXPRESS - BILL PAYMT	-458.29		9,248.05
07-21 Point Of Sale Withdrawal FIESTA MART LIQUOR # SOUTH HOUSTONTXUS	-33.91		9,214.14
07-21 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		8,714.14
07-21 1168 Over Counter Check	-1,200.00		7,514.14
07-22 Point Of Sale Withdrawal T MOBILE 130 PASADENA TXUS	-374.25		7,139.89

Account Number: [redacted]
Statement Begin Date: 07-01-2015
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Checking - 6[redacted] CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
07-22	Point Of Sale Withdrawal NNT CIGS FOR LE 135 W SOUTHMORE AVE PASADENA TXUS	-195.35		6,944.54
07-22	Point Of Sale Withdrawal SHELL Service S SHELL	-30.00		6,914.54

PASADENA TXUS			
07-22 Point Of Sale Withdrawal DAIRY QUEEN #14225 QPS HOUSTON TXUS	-36.73		6,877.81
07-22 1169 Over Counter Check	-600.00		6,277.81
07-22 1170 Over Counter Check	-1,000.00		5,277.81
07-23 ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		4,777.81
07-23 Point Of Sale Withdrawal WALGREENS 101 W SOUTHMORE AVE PASADENA TXUS	-85.59		4,692.22
07-23 Point Of Sale Withdrawal SHELL OIL 575430865QPS PASADENA TXUS	-30.00		4,662.22
07-23 Point Of Sale Withdrawal SHELL OIL 575430865QPS PASADENA TXUS	-52.27		4,609.95
07-23 Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-105.00		4,504.95
07-23 Deposit Deposit-Internet Transfer from 64631552		10,000.00	14,504.95
07-23 Deposit Deposit-Internet Transfer from 64631552		10,000.00	24,504.95
07-23 1172 Over Counter Check	-1,000.00		23,504.95
07-24 Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-363.50		23,141.45
07-24 1173 Over Counter Check	-1,500.00		21,641.45
07-24 Point Of Sale Withdrawal AutoZone 4245 5203 FAIRMONT PKY PASADENA TXUS	-216.71		21,424.74
07-25 Point Of Sale Withdrawal SOUTH HOUSTON F SOUTH HOUSTO TXUS	-58.94		21,365.80

Account Number: [redacted]
Statement Begin Date: 07-01-2015
Statement End Date: 07-31-2015

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Checking [redacted] CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
07-25	Point Of Sale Withdrawal SHELL Service S PASADENA TXUS	-49.41		21,316.39
07-25	Point Of Sale Withdrawal SHELL Service S SHELL PASADENA TXUS	-47.34		21,269.05
07-25	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-105.00		21,164.05
07-25	Point Of Sale Withdrawal SONIC DRIVE IN #2783 PASADENA TXUS	-24.20		21,139.85
07-25	1174 Over Counter Check	-600.00		20,539.85
07-25	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		20,039.85
07-27	Point Of Sale Withdrawal BROOKSTONE 351 FRIENDSWOOD TXUS	-151.49		19,888.36
07-27	Point Of Sale Withdrawal BROOKSTONE 351 FRIENDSWOOD TXUS	-681.93		19,206.43
07-27	Point Of Sale Withdrawal DILLARDS - 0779 BAYBROOK FRIENDSWOOD TXUS	-213.79		18,992.64
07-27	Point Of Sale Withdrawal JCPENNEY STORE 2520 GULFWAY FWY S LEAGUE CITY TXUS	-261.26		18,731.38
07-27	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-300.00		18,431.38
07-27	Point Of Sale Withdrawal AutoZone 4245 5203 FAIRMONT PKY PASADENA TXUS	-256.29		18,175.09
07-27	Point Of Sale Withdrawal NST THE HOME DE 5455 FAIRMONT PKWY PASADENA TXUS	-963.75		17,211.34
07-27	Point Of Sale Withdrawal FOOT LOCKER 25034 FRIENDSWOOD TXUS	-276.03		16,935.31

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Account Number: f[redacted]
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Statement End Date: 07-31-2015

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Checking [redacted] CONTINUED

Date	Description	Debits	Drafts/ Deposits/ Credits	Balance
07-27	Point Of Sale Withdrawal RCH HOBBIES SOUTH LEAGUE CITY TXUS	-397.12		16,538.19
07-27	Point Of Sale Withdrawal RCH HOBBIES SOUTH LEAGUE CITY TXUS	-1,049.72		15,488.47
07-27	Point Of Sale Withdrawal BURGER KING #10459 Q07 PASADENA TXUS	-26.42		15,462.05
07-27	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-105.00		15,357.05
07-27	Point Of Sale Withdrawal QUEENS CORNER STORE PASADENA TXUS	-26.28		15,330.77
07-27	Point Of Sale Withdrawal QUEENS CORNER STORE PASADENA TXUS	-43.47		15,287.30
07-27	Deposit Deposit-Internet Transfer from 64631552		10,000.00	25,287.30
07-27	1175 Over Counter Check	-800.00		24,487.30
07-28	Point Of Sale Withdrawal SUPER 8 MOTEL PASADENA PASADENA TXUS	-210.58		24,276.72
07-28	Point Of Sale Withdrawal SUPER 8 MOTEL PASADENA PASADENA TXUS	-210.58		24,066.14
07-28	Deposit Deposit-Internet		10,000.00	34,066.14

Transfer from [redacted]

07-28	1171 Check	-9,000.00		25,066.14
07-28	1177 Over Counter Check	-1,000.00		24,066.14
07-28	1178 Over Counter Check	-4,500.00		19,566.14
07-29	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center DEER PARK TXUS	-405.47		19,160.67
07-29	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-300.00		18,860.67
07-29	Point Of Sale Withdrawal RICHEY ANIMAL CLINIC PASADENA TXUS	-231.10		18,629.57

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Checking - [redacted] CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
07-29	External Withdrawal BANK OF AMERICA MONEYLINE EXPRESS - BILL PAYMT	-2,033.85		16,595.72
07-30	Point Of Sale Withdrawal HIGH-TECH AUTO 1201 SPENCER HIGHWAY SOUTH HOUSTONTXUS	-1,215.60		15,380.12
07-30	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		14,880.12
07-30	1179 Over Counter Check	-700.00		14,180.12
07-31	Point Of Sale Withdrawal NST BEST BUY #3 5692 FAIRMONT	-3,225.23		10,954.89

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PARKWAY PASADENA TXUS			
07-31 ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		10,454.89
07-31 Point Of Sale Withdrawal T-MOBILE IVR PAYMENT 800-937-8997 WAUS	-415.08		10,039.81
07-31 External Withdrawal CENTERPOINT ENER MONEYLINE EXPRESS - BILL PAYMT	-26.41		10,013.40
07-31 External Withdrawal RELIANT RETAIL S MONEYLINE EXPRESS - BILL PAYMT	-200.00		9,813.40
07-31 ATM Withdrawal SHELL FCU 401 E. SOUTHMORE AVE PASDENA TXUS	-500.00		9,313.40
07-31 1180 Over Counter Check	-600.00		8,713.40
07-31 Dividends Earned		1.28	8,714.68

Drafts for Checking - [redacted]

Date	Draft Number	Amount	Date	Draft Number	Amount
07-13	1159	75.00	07-14	1165*	2,000.00
07-15	1160 E	28.86	07-17	1166	800.00
07-13	1161	283.00	07-18	1167	600.00
07-11	1162	400.00	07-21	1168	1,200.00
07-14	1163	2,000.00	07-22	1169	600.00

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Checking - [redacted] CONTINUED

Date	Draft Number	Amount	Date	Draft Number	Amount
07-22	1170	1,000.00	07-27	1175	800.00
07-28	1171	9,000.00	07-28	1177*	1,000.00
07-23	1172	1,000.00	07-28	1178	4,500.00
07-24	1173	1,500.00	07-30	1179	700.00
07-25	1174	600.00	07-31	1180	600.00

* denotes a missing check
(E) Electronic Check

The amount of Dividend earned between 07-01-2015 and 07-31-2015 is $1.28.
The average daily balance during this period was 15,044.01.
The minimum balance during this period was 2,861.77.
The Annual Percentage Yield Earned for this account is 0.10%.

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* denotes a missing check
(E) Electronic Check

The amount of Dividend earned between 05-01-2015 and 05-30-2015 is $2.29.
The average daily balance during this period was 27,929.66.
The minimum balance during this period was 7,399.66.
The Annual Percentage Yield Earned for this account is 0.10%.

Account Number [redacted]
Statement Begin Date: 06-01-2015
Statement End Date: 06-30-2015
Number of Checks: 0

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Statement Summary

Account Number	Type	Balance
[redacted]	Regular Savings	269,632.36
	Checking	25,011.43

Account Summary for Regular S[redacted]

Starting Balance +	Dividend Deposits +	Paid -	Service Withdrawals -	Charges =	Ending Balance
339,593.72	35,000.00	38.64	105,000.00	0.00	269,632.36

Transactions for Regular Savings - [redacted]

Date	Description	Amount	Balance
06-01	Starting Balance		339,593.72
06-02	Withdrawal Withdrawal-Internet Transfer to 64631560	-10,000.00	329,593.72
06-10	Withdrawal Withdrawal-Internet Transfer to	-5,000.00	324,593.72

[redacted]

06-12 Deposit Deposit-Internet Transfer from 64631560		35,000.00	359,593.72
06-17 Withdrawal Withdrawal-Internet Transfer to 64631560		-20,000.00	339,593.72
06-20 Withdrawal Withdrawal-Internet Transfer to 64631560		-70,000.00	269,593.72
06-30 Dividends Earned	38.64		269,632.36

The amount of Dividend earned between 06-01-2015 and 06-30-2015 is $38.64.
The average daily balance during this period was 313,593.72.
The minimum balance during this period was 269,593.72.
The Annual Percentage Yield Earned for this account is 0.15%.

Account Summary for Checking [redacted]

Starting Balance +	Dividend Deposits +	Paid -	Service Withdrawals -	Charges =	Ending Balance
7,399.66	159,320.99	2.39	141,711.61	0.00	25,011.43

****

Account Number: [redacted]
Statement Begin Date: 06-01-2015
Statement End Date: 06-30-2015

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Transactions for Checking - [redacted]

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
06-01	Starting Balance			7,399.66
06-01	Point Of Sale Withdrawal KOHL'S #0555 5555 FAIRMONT PKWY PASADENA TXUS	-340.21		7,059.45
06-01	Point Of Sale Withdrawal WM	-445.32		6,614.13

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SUPERCENTER Wal-Mart Super Center DEER PARK TXUS			
06-01 ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-200.00		6,414.13
06-01 Point Of Sale Withdrawal CHEVRON 0155353 LEAGUE CITY TXUS	-44.20		6,369.93
06-01 Point Of Sale Withdrawal AN TOYOTA SCION GULF F HOUSTON TXUS	-97.90		6,272.03
06-01 Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-106.95		6,165.08
06-01 Point Of Sale Withdrawal QUEENS CORNER S 807 QUEENS RD PASADENA TXUS	-17.87		6,147.21
06-01 Point Of Sale Withdrawal REMOTE CONTROL HOBBIES HOUSTON TXUS	-1,506.78		4,640.43
06-01 Point Of Sale Withdrawal BURGER KING #3847 Q07 HOUSTON TXUS	-5.93		4,634.50
06-01 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		4,134.50
06-02 Point Of Sale Withdrawal QUEENS CORNER STORE PASADENA TXUS	-39.40		4,095.10
06-02 Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-106.95		3,988.15
06-02 Deposit Deposit-Internet Transfer from 64631552		10,000.00	13,988.15

Account Number: [redacted]
Statement Begin Date: 06-01-2015
Statement End Date: 06-30-2015

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Checking - [redacted] CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
06-02	Point Of Sale Withdrawal MACY'S 72 100 ALMEDA MALL HOUSTON TXUS	-51.96		13,936.19
06-03	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		13,436.19
06-03	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-45.40		13,390.79
06-03	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-106.95		13,283.84
06-03	External Withdrawal COMCAST - HOUSTO MONEYLINE EXPRESS - BILL PAYMT	-306.56		12,977.28
06-03	External Withdrawal TARGET MONEYLINE EXPRESS - BILL PAYMT	-930.93		12,046.35
06-04	Point Of Sale Withdrawal FRY'S ELECTRONICS #0WEBSTER TXUS	-1,992.50		10,053.85
06-04	1153 Electronic Check HOUSTON CHRON (CHECKPAYMT)	-40.00		10,013.85
06-04	Point Of Sale Withdrawal MCDONALD'S F127 1300 SOUTH RICHEY PASADENA TXUS	-19.28		9,994.57
06-04	Point Of Sale Withdrawal DOMINO'S PIZZA 6674 SOUTH HOUSTONTXUS	-41.08		9,953.49
06-04	Point Of Sale Withdrawal NNT CIGS FOR LE 135 W SOUTHMORE AVE PASADENA TXUS	-30.15		9,923.34
06-04	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-300.00		9,623.34
06-04	Point Of Sale Withdrawal WALGREENS 101 W SOUTHMORE AVE PASADENA TXUS	-120.22		9,503.12
06-04	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		9,003.12

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Statement End Date: 06-30-2015

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Checking - [redacted] CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
06-05	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-140.00		8,863.12
06-05	Point Of Sale Withdrawal SAMANOS HOBBIES LEAGUE CITY TXUS	-689.00		8,174.12
06-05	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-106.95		8,067.17
06-05	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		7,567.17
06-06	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-129.14		7,438.03
06-06	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-31.37		7,406.66
06-06	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		6,906.66
06-08	Point Of Sale Withdrawal SAMS CLUB #8244 SAM'S Club HOUSTON TXUS	-666.79		6,239.87
06-08	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		5,739.87
06-08	Point Of Sale Withdrawal TARGET T1 TARGET T1396 PASADENA TXUS	-534.49		5,205.38

06-08	Point Of Sale Withdrawal SHELL Service S SHELL PASADENA TXUS	-39.36	5,166.02
06-08	Point Of Sale Withdrawal SHELL Service S SHELL PASADENA TXUS	-9.73	5,156.29
06-08	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-200.00	4,956.29

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Checking - [redacted] CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
06-08	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-82.64		4,873.65
06-08	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-692.89		4,180.76
06-08	Point Of Sale Withdrawal DOMINO'S PIZZA 6674 734-930-3030 TXUS	-35.53		4,145.23
06-08	Point Of Sale Withdrawal SUPER WOK CHINESE CAFE PASADENA TXUS	-8.62		4,136.61
06-08	Point Of Sale Withdrawal QUEENS CORNER STORE PASADENA TXUS	-36.04		4,100.57
06-08	Point Of Sale Withdrawal EL	-22.18		4,078.39

SOL DE JALISCO PASADENA TXUS			
06-08 External Deposit CAPITAL STAR OIL - Payment		406.99	4,485.38
06-08 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		3,985.38
06-08 Point Of Sale Withdrawal HOTWIRE-SALES FINAL 866-468-9473 CAUS	-175.50		3,809.88
06-08 Point Of Sale Withdrawal DAIRY QUEEN #10664 QPS PASADENA TXUS	-8.32		3,801.56
06-09 ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-300.00		3,501.56
06-09 Point Of Sale Withdrawal WHATABURGER 143 Q26 PASADENA TXUS	-26.52		3,475.04
06-09 Point Of Sale Withdrawal BUDGET INN PASADENA TXUS	-150.00		3,325.04
06-09 Point Of Sale Withdrawal QUEENS CORNER STORE PASADENA TXUS	-40.95		3,284.09

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Checking - [redacted] CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance

06-09 Point Of Sale Withdrawal DOMINO'S PIZZA 6670 734-930-3030 TXUS	-35.29		3,248.80
06-10 Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center DEER PARK TXUS	-432.53		2,816.27
06-10 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-300.00		2,516.27
06-10 Point Of Sale Withdrawal SHELL Service S SHELL PASADENA TXUS	-58.42		2,457.85
06-10 Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-32.46		2,425.39
06-10 Point Of Sale Withdrawal VICTORY RC LLC DEER PARK TXUS	-473.00		1,952.39
06-10 Point Of Sale Withdrawal FOOD TOWN 212 LA PORTE TXUS	-50.03		1,902.36
06-10 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-300.00		1,602.36
06-10 Point Of Sale Withdrawal WALGREENS 3707 SPENCER HWY PASADENA TXUS	-89.54		1,512.82
06-10 Deposit Deposit-Internet Transfer from 64631552		5,000.00	6,512.82
06-10 Withdrawal	-1,000.00		5,512.82
06-11 Point Of Sale Withdrawal BUDGET INN PASADENA TXUS	-75.00		5,437.82
06-11 External Deposit EOG ROYALTY 5969 - EDI PAYMNT		52,371.17	57,808.99
06-12 Withdrawal Withdrawal-Internet Transfer to 64631552	-35,000.00		22,808.99
06-12 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		22,308.99

Account Number: [redacted]
Statement Begin Date: 06-01-2015
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Checking - [redacted] CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
06-12	Point Of Sale Withdrawal SHELL Service S PASADENA TXUS	-37.55		22,271.44
06-12	Withdrawal	-600.00		21,671.44
06-13	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-14.06		21,657.38
06-13	Point Of Sale Withdrawal NST BEST BUY #3 5692 FAIRMONT PARKWAY PASADENA TXUS	-973.97		20,683.41
06-13	Point Of Sale Withdrawal WHATABURGER 143 Q26 PASADENA TXUS	-26.05		20,657.36
06-13	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		20,157.36
06-15	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-33.05		20,124.31
06-15	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-14.05		20,110.26
06-15	Point Of Sale Withdrawal WALGREENS 3707 SPENCER HWY PASADENA TXUS	-119.88		19,990.38
06-15	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-300.00		19,690.38
06-15	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-200.00		19,490.38
06-15	Point Of Sale Withdrawal RC HOBBY SHOP STAFFORD TXUS	-1,416.16		18,074.22
06-15	Point Of Sale Withdrawal CHEDDAR'S #720 PASADENA TXUS	-68.50		18,005.72
06-15	External Deposit MURPHY OIL CORPO - OG2		284.62	18,290.34

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Checking - [redacted] CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
06-15	Point Of Sale Withdrawal CORNER STORE 14 HOUSTON TXUS	-41.18		18,249.16
06-15	1155 Check	-75.00		18,174.16
06-15	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center DEER PARK TXUS	-373.28		17,800.88
06-16	Point Of Sale Withdrawal RICHEY ANIMAL CLINIC PASADENA TXUS	-367.37		17,433.51
06-16	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		16,933.51
06-16	Point Of Sale Withdrawal WALGREENS 3707 SPENCER HWY PASADENA TXUS	-89.83		16,843.68
06-16	Point Of Sale Withdrawal INT*TOBACCO SPO 3544 SPENCER HWY PASADENA TXUS	-269.19		16,574.49
06-17	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-300.00		16,274.49
06-17	External Withdrawal SAM'S CLUB MONEYLINE EXPRESS - BILL PAYMT	-38.01		16,236.48
06-17	External Withdrawal CITY OF	-67.23		16,169.25

PASADENA MONEYLINE EXPRESS -
BILL PAYMT
06-17 External Withdrawal BEST BUY -221.00 15,948.25
MONEYLINE EXPRESS - BILL PAYMT
06-17 External Withdrawal KOHLS -596.25 15,352.00
MONEYLINE EXPRESS - BILL PAYMT
06-17 Point Of Sale Withdrawal CVS -67.93 15,284.07
03173 3173-3342 Spencer
HigPasadena TXUS
06-17 Deposit Deposit-Internet 20,000.00 35,284.07
Transfer from 64631552
06-17 Point Of Sale Withdrawal FRY'S -3,098.74 32,185.33
ELECTRONICS #0WEBSTER
TXUS

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Checking - [redacted] CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
06-17	1157 Over Counter Check	-300.00		31,885.33
06-17	Withdrawal	-600.00		31,285.33
06-18	Point Of Sale Withdrawal CELLULAR & MORE 1618 SPENCER HWY SUITE SOUTH HOUSTONTXUS	-53.00		31,232.33
06-18	Credit FRY'S ELECTRONICS #34 WEBSTER TXUS		107.98	31,340.31
06-18	Point Of Sale Withdrawal PIZZA PATRON #12 SOUTH HOUSTONTXUS	-18.39		31,321.92
06-18	Point Of Sale Withdrawal	-724.96		30,596.96

SAMANOS HOBBIES LEAGUE CITY TXUS			
06-18 External Deposit XTO ENERGY INC.- - REVENUE		297.68	30,894.64
06-18 External Withdrawal BANK OF AMERICA MONEYLINE EXPRESS - BILL PAYMT	-3,000.00		27,894.64
06-18 Point Of Sale Withdrawal SHELL Service S PASADENA TXUS	-26.43		27,868.21
06-18 1156 Check	-1,502.55		26,365.66
06-19 Point Of Sale Withdrawal HEB #473 6210 FAIRMONT PARKWAY PASADENA TXUS	-440.39		25,925.27
06-19 ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		25,425.27
06-19 Point Of Sale Withdrawal MCDONALD'S F2022 PASADENA TXUS	-29.44		25,395.83
06-19 Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-406.93		24,988.90
06-19 Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-389.54		24,599.36
06-19 Point Of Sale Withdrawal AUTO THUNDER SO 4421 SPENCER HWY. PASADENA TXUS	-330.16		24,269.20

Account Number: [redacted]
Statement Begin Date: [redacted]
Statement End Date: 06-30-2015

Billie Kuhnel
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Checking - [redacted] CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
06-20	Point Of Sale Withdrawal NST BEST BUY #3 5692 FAIRMONT PARKWAY PASADENA TXUS	-964.41		23,304.79
06-20	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-300.00		23,004.79
06-20	Point Of Sale Withdrawal SQ TOY TOWN PASADENA TXUS	-141.81		22,862.98
06-20	Point Of Sale Withdrawal GABBYS BBQ PASADENA TXUS	-17.40		22,845.58
06-20	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		22,345.58
06-20	Deposit Deposit-Internet Transfer from 64631552		70,000.00	92,345.58
06-20	Point Of Sale Withdrawal SPEEDY PEREZ TE CHEVRON/SPEEDY PEREZ TEPASADENA TXUS	-18.78		92,326.80
06-22	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-300.00		92,026.80
06-22	Point Of Sale Withdrawal SUSSER PETROLEU CHEVRON/SUSSER PETROLEUHOUSTON TXUS	-36.28		91,990.52
06-22	Point Of Sale Withdrawal TEXACO 0352641 PASADENA TXUS	-40.98		91,949.54
06-22	Point Of Sale Withdrawal NEW ROYAL JEWELERS PASADENA TXUS	-59.53		91,890.01
06-22	Point Of Sale Withdrawal SAMANOS HOBBIES LEAGUE CITY TXUS	-1,335.88		90,554.13
06-22	Point Of Sale Withdrawal CHEVRON 0373603 PASADENA TXUS	-28.10		90,526.03
06-22	Point Of Sale Withdrawal STUDIO 6 HOUSTON TXUS	-86.57		90,439.46

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721 Heron Ln
Pasadena TX 77502-3526

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Checking - 6[redacted] CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
06-22	Point Of Sale Withdrawal BUDGET INN PASADENA TXUS	-80.00		90,359.46
06-22	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		89,859.46
06-22	Withdrawal	-4,000.00		85,859.46
06-23	Point Of Sale Withdrawal CNS G6 HOSPITAL 2101 HAYES RD APT 1414 HOUSTON TXUS	-90.36		85,769.10
06-23	External Deposit SSA TREAS 310 XXSOC SEC		393.30	86,162.40
06-23	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		85,662.40
06-23	Point Of Sale Withdrawal SHELL Service S SHELL PASADENA TXUS	-20.54		85,641.86
06-23	Point Of Sale Withdrawal CNS G6 HOSPITAL 2101 HAYES RD APT 1414 HOUSTON TXUS	-90.36		85,551.50
06-23	Point Of Sale Withdrawal PRESTON (CITGO) 4701 Preston Blvd PASADENA TXUS	-41.03		85,510.47
06-23	1158 Check	-36,685.80		48,824.67
06-23	Point Of Sale Withdrawal FUQUA FOOD MART 11660 FUQUA ST HOUSTON TXUS	-16.78		48,807.89
06-23	Withdrawal	-3,700.00		45,107.89
06-24	Point Of Sale Withdrawal MCDONALD'S F48 7437 SPENCER HWY PASADENA TXUS	-5.72		45,102.17
06-24	Point Of Sale Withdrawal MCDONALD'S F48 7437 SPENCER HWY	-6.47		45,095.70

PASADENA TXUS
06-24 Point Of Sale Withdrawal -30.01 45,065.69
DOLLAR GE 8311 SPENCER DEER
PARK TXUS
06-24 Point Of Sale Withdrawal NNT -323.24 44,742.45
VICTORY RC 8325 SPENCER HWY
DEER PARK TXUS

Account Number: [redacted]
Statement Begin Date: 06-01-2015
Statement End Date: 06-30-2015

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Checking - [redacted] CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
06-24	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-120.00		44,622.45
06-24	Point Of Sale Withdrawal SHELL Service S SHELL PASADENA TXUS	-86.62		44,535.83
06-24	Point Of Sale Withdrawal AUTOZONE 1468 3601 SPENCER HW PASADENA TXUS	-444.69		44,091.14
06-24	Point Of Sale Withdrawal WHATABURGER 143 Q26 PASADENA TXUS	-26.36		44,064.78
06-24	External Deposit XTO ENERGY INC.- - REVENUE		459.25	44,524.03
06-24	External Withdrawal RELIANT RETAIL S MONEYLINE EXPRESS - BILL PAYMT	-185.00		44,339.03
06-24	External Withdrawal CHASE MC &	-518.61		43,820.42

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VISA MONEYLINE EXPRESS - BILL
PAYMT
06-24 Point Of Sale Withdrawal -10.35 43,810.07
WENDYS #20 PASADENA
TXUS
06-24 ATM Withdrawal SHELL FCU 401 E -500.00 43,310.07
SOUTHMORE AVE PASDENA
TXUS
06-25 Point Of Sale Withdrawal -403.61 42,906.46
PEPBOYS STORE # 5445 FAIRMONT
PKWY PASADENA TXUS
06-25 Point Of Sale Withdrawal CORNER -53.71 42,852.75
STORE 21 6335 SPENCER HWY
PASADENA TXUS
06-25 Point Of Sale Withdrawal -22.66 42,830.09
CORNER STORE 21 PASADENA
TXUS
06-25 Point Of Sale Withdrawal -41.67 42,788.42
CORNER STORE 21 PASADENA
TXUS
06-25 Point Of Sale Withdrawal WM -236.44 42,551.98
SUPERCENTER Wal-Mart Super
Center PASADENA TXUS

Account Number: [redacted]
Statement Begin Date: 06-01-2015
Statement End Date: 06-30-2015

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Checking - [redacted] CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
06-25	External Withdrawal BANK OF AMERICA MONEYLINE EXPRESS -	-2,000.00		40,551.98

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BILL PAYMT
06-25 Point Of Sale Withdrawal WM -560.84 39,991.14
SUPERCENTER Wal-Mart Super
Center PASADENA TXUS
06-25 Point Of Sale Withdrawal TOYS R -314.63 39,676.51
US 5651 FAIRMONT PARKWAY
PASADENA TXUS
06-26 Point Of Sale Withdrawal -142.84 39,533.67
AUTOZONE 1468 3601 SPENCER HW
PASADENA TXUS
06-26 Point Of Sale Withdrawal LONE -160.00 39,373.67
STAR MUFFL 1921 S RICHEY
PASADENA TXUS
06-26 Point Of Sale Withdrawal LONE -20.00 39,353.67
STAR MUFFL 1921 S RICHEY
PASADENA TXUS
06-26 ATM Withdrawal SHELL FCU 401 E -300.00 39,053.67
SOUTHMORE AVE PASDENA
TXUS
06-26 Point Of Sale Withdrawal NNT -769.28 38,284.39
ACADEMY SPO 4627 E SAM HOUSTON
PKY PASADENA TXUS
06-26 Point Of Sale Withdrawal -14.78 38,269.61
WHATABURGER 35 Q26 PASADENA
TXUS
06-26 ATM Withdrawal SHELL FCU 401 E -500.00 37,769.61
SOUTHMORE AVE PASDENA
TXUS
06-26 Point Of Sale Withdrawal SHELL -37.07 37,732.54
Service S PASADENA
TXUS
06-27 Point Of Sale Withdrawal AN -440.44 37,292.10
TOYOTA SCION GULF F HOUSTON
TXUS
06-27 Point Of Sale Withdrawal THE -25.00 37,267.10
FEED LOT BARBECUE PASADENA
TXUS

Account Number: [redacted]
Statement Begin Date: 06-01-2015
Statement End Date: 06-30-2015

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

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Checking - [redacted] CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
06-27	Point Of Sale Withdrawal BUDGET INN PASADENA TXUS	-100.00		37,167.10
06-27	Withdrawal	-600.00		36,567.10
06-27	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center DEER PARK TXUS	-635.43		35,931.67
06-29	Point Of Sale Withdrawal NST BEST BUY #3 5692 FAIRMONT PARKWAY PASADENA TXUS	-2,184.39		33,747.28
06-29	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		33,247.28
06-29	Point Of Sale Withdrawal KOHL'S #0555 5555 FAIRMONT PKWY PASADENA TXUS	-526.92		32,720.36
06-29	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		32,220.36
06-29	Point Of Sale Withdrawal QUEENS CORNER S 807 QUEENS RD PASADENA TXUS	-40.07		32,180.29
06-29	Point Of Sale Withdrawal FRY'S ELECTRONICS #0WEBSTER TXUS	-464.71		31,715.58
06-29	Point Of Sale Withdrawal WALGREENS #5767 PASADENA TXUS	-52.49		31,663.09
06-29	Point Of Sale Withdrawal DAIRY QUEEN #11414 QPS PASADENA TXUS	-9.24		31,653.85
06-29	Point Of Sale Withdrawal POPEYES #7147 - SC HOUSTON TXUS	-26.37		31,627.48
06-29	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-400.00		31,227.48
06-29	Withdrawal	-600.00		30,627.48
06-29	Withdrawal	-1,500.00		29,127.48

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Account Number: [redacted]
Statement Begin Date: 06-01-2015
Statement End Date: 06-30-2015

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

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Checking - [redacted] CONTINUED

Date	Description	Debits	Deposits/ Credits	Balance
06-30	Point Of Sale Withdrawal NST THE HOME DE 5455 FAIRMONT PKWY PASADENA TXUS	-713.10		28,414.38
06-30	Point Of Sale Withdrawal NST THE HOME DE 5455 FAIRMONT PKWY PASADENA TXUS	-252.87		28,161.51
06-30	Point Of Sale Withdrawal QUEENS CORNER STORE PASADENA TXUS	-10.47		28,151.04
06-30	External Withdrawal CHASE MC & VISA MONEYLINE EXPRESS - BILL PAYMT	-442.00		27,709.04
06-30	External Withdrawal BANK OF AMERICA MONEYLINE EXPRESS - BILL PAYMT	-1,000.00		26,709.04
06-30	Withdrawal	-1,700.00		25,009.04
06-30	Dividends Earned		2.39	25,011.43

Drafts for Checking - [redacted]

Date	Draft Number	Amount	Date	Draft Number	Amount
06-04	1153 E	40.00	06-17	1157	300.00
06-15	1155*	75.00	06-23	1158	36,685.80
06-18	1156	1,502.55			

* denotes a missing check
(E) Electronic Check

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Checking [redacted] CONTINUED
The average daily balance during this period was 9,199.52.
The minimum balance during this period was 2,810.29.
The Annual Percentage Yield Earned for this account is 0.10%.

Page: 1 of 13
Account Number: [redacted]
Statement Begin Date: 03-01-2015
Statement End Date: 03-31-2015
Number of Checks: 0

Billie Kuhnel
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Statement Summary

Account Number	Type	Balance
[redacted]	Regular Savings	34,525.57
	Checking	2,410.00

Account Summary for Regular Savings - [redacted]

Starting Balance	+	Deposits	+	Dividend Paid	-	Withdrawals	-	Service Charges	=	Ending Balance

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59,519.96	0.00	5.61	25,000.00	0.00	34,525.57

****

Transactions for Regular Savings [redacted]

Date	Description			Balance
03-01	Starting Balance		59,519.96	
03-02	Withdrawal Withdrawal-Internet Transfer to 64631560		-9,000.00	50,519.96
03-09	Withdrawal Withdrawal-Internet Transfer to 64631560		-5,000.00	45,519.96
03-18	Withdrawal Withdrawal-Internet Transfer to 64631560		-5,000.00	40,519.96
03-26	Withdrawal Withdrawal-Internet Transfer to 64631560		-2,000.00	38,519.96
03-28	Withdrawal Withdrawal-Internet Transfer to 64631560		-3,000.00	35,519.96
03-31	Withdrawal Withdrawal-Internet Transfer to 64631560		-1,000.00	34,519.96
03-31	Dividends Earned	5.61		34,525.57

The amount of Dividend earned between 03-01-2015 and 03-31-2015 is $5.61.
The average daily balance during this period was 44,036.09.
The minimum balance during this period was 34,525.57.
The Annual Percentage Yield Earned for this account is 0.15%.

Account Summary for Checking [redacted]

Starting Balance	+	Dividend Deposits	+	Dividend Paid	-	Service Withdrawals	-	Service Charges	=	Ending Balance
2,810.29	+	35,814.96	+	0.36	-	36,215.61	-	0.00	=	2,410.00

****

Account Number: [redacted]
Statement Begin Date: 03-01-2015
Statement End Date: 03-31-2015

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Transactions for Checking - [redacted]

Date	Description	Drafts/ Debits	Dep [redacted]	Balance
03-01	Starting Balance		2,810.29	
03-02	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		2,310.29
03-02	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		1,810.29
03-02	Point Of Sale Withdrawal AUTOZONE 1456 1734 S RICHEY S PASADENA TXUS	-106.86		1,703.43
03-02	Point Of Sale Withdrawal WAL-MART #2724 1107 SOUTH SHAVER STREEPASADENA TXUS	-629.30		1,074.13
03-02	Point Of Sale Withdrawal SHELL Service S SHELL PASADENA TXUS	-27.56		1,046.57
03-02	Point Of Sale Withdrawal SHELL Service S PASADENA TXUS	-30.94		1,015.63
03-02	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-66.95		948.68
03-02	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-56.95		891.73
03-02	Deposit Deposit-Internet Transfer from 64631552		9,000.00	9,891.73
03-02	Withdrawal	-1,200.00		8,691.73
03-03	Point Of Sale Withdrawal RCH HOBBIES SOUTH LEAGUE CITY TXUS	-1,572.43		7,119.30
03-03	External Withdrawal CENTERPOINT ENER MONEYLINE EXPRESS - BILL PAYMT	-52.98		7,066.32
03-03	External Withdrawal WALMART DUAL CAR MONEYLINE EXPRESS - BILL PAYMT	-200.00		6,866.32
03-03	External Withdrawal TARGET MONEYLINE EXPRESS - BILL PAYMT	-200.00		6,666.32

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Checking [redacted] CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
03-03	External Withdrawal BANK OF AMERICA MONEYLINE EXPRESS - BILL PAYMT	-500.00		6,166.32
03-03	Point Of Sale Withdrawal MCDONALD'S F127 1300 SOUTH RICHEY PASADENA TXUS	-6.46		6,159.86
03-04	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-66.95		6,092.91
03-04	Withdrawal	-800.00		5,292.91
03-04	Point Of Sale Withdrawal JACK IN THE BOX 362QPS PASADENA TXUS	-15.73		5,277.18
03-04	Point Of Sale Withdrawal NST THE HOME DE 5455 FAIRMONT PKWY PASADENA TXUS	-256.37		5,020.81
03-05	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		4,520.81
03-05	Point Of Sale Withdrawal TOYS R US 5651 FAIRMONT PARKWAY PASADENA TXUS	-374.50		4,146.31
03-05	Withdrawal	-500.00		3,646.31
03-06	Point Of Sale Withdrawal HARTZ CHICKEN BUFFET PASADENA TXUS	-45.29		3,601.02
03-06	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-66.95		3,534.07
03-06	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-66.95		3,467.12

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03-06 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-400.00		3,067.12
03-06 Point Of Sale Withdrawal NST THE HOME DE 5455 FAIRMONT PKWY PASADENA TXUS	-1,354.85		1,712.27
03-07 Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-419.40		1,292.87

Account Number: [redacted]
Statement Begin Date: 03-01-2015
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Checking - [redacted] CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
03-07	Point Of Sale Withdrawal WHATABURGER 143 Q26 PASADENA TXUS	-24.00		1,268.87
03-07	1129 Over Counter Check	-100.00		1,168.87
03-09	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-300.00		868.87
03-09	Deposit Deposit-Internet Transfer from 64631552		5,000.00	5,868.87
03-09	Point Of Sale Withdrawal CORNER STORE 22 3510 BURKE PASADENA TXUS	-33.66		5,835.21
03-09	Point Of Sale Withdrawal SAM'S Club 8244 WAL-SAMS HOUSTON TXUS	-386.05		5,449.16
03-09	Point Of Sale Withdrawal WM	-375.27		5,073.89

SUPERCENTER Wal-Mart Super Center PASADENA TXUS			
03-09 Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-106.95		4,966.94
03-09 Withdrawal	-600.00		4,366.94
03-10 Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-106.95		4,259.99
03-10 Point Of Sale Withdrawal SOU BEST BUY #1 2510 GULF FWY S LEAGUE CITY TXUS	-549.65		3,710.34
03-10 ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-300.00		3,410.34
03-11 Point Of Sale Withdrawal NNT VICTORY RC 8325 SPENCER HWY DEER PARK TXUS	-463.30		2,947.04
03-11 Point Of Sale Withdrawal DOLLAR GE 8311 SPENCER DEER PARK TXUS	-146.59		2,800.45
03-11 Point Of Sale Withdrawal RCH HOBBIES SOUTH LEAGUE CITY TXUS	-644.16		2,156.29

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Checking [redacted] CONTINUED

Date	Description	Debits	Credits	Balance
		Drafts	Deposits/	
03-11	External Deposit EOG ROYALTY		8,849.29	11,005.58

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5969 - EDI PAYMNT			
03-12 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-400.00		10,605.58
03-12 Point Of Sale Withdrawal VERIZON WIRELESS 16333 PASADENA TXUS	-82.34		10,523.24
03-12 Point Of Sale Withdrawal WIRELESS CONNECTIONS PASADENA TXUS	-60.00		10,463.24
03-12 Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-106.95		10,356.29
03-12 External Deposit MURPHY OIL CORPO - OG 2		183.36	10,539.65
03-13 External Deposit MOMENTUM OIL & G - PAYMENT		535.06	11,074.71
03-13 Point Of Sale Withdrawal ITEL.COM COLLECTCALL BOCA RATON FLUS	-13.19		11,061.52
03-13 Point Of Sale Withdrawal ITEL.COM PER CALL FEE BOCA RATON FLUS	-1.80		11,059.72
03-13 1130 Over Counter Check	-100.00		10,959.72
03-13 1131 Over Counter Check	-500.00		10,459.72
03-14 Point Of Sale Withdrawal RCH HOBBIES SOUTH LEAGUE CITY TXUS	-917.81		9,541.91
03-14 Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-66.95		9,474.96
03-14 1132 Over Counter Check	-500.00		8,974.96
03-16 Point Of Sale Withdrawal NNT VICTORY RC 8325 SPENCER HWY DEER PARK TXUS	-277.95		8,697.01
03-16 Point Of Sale Withdrawal NNT VICTORY RC 8325 SPENCER HWY DEER PARK TXUS	-387.87		8,309.14

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Checking - [redacted] ONTINUED

Date	Description	Debits	Credits	Balance
03-16	Point Of Sale Withdrawal NNT T MART 5002 SPENCER HWY PASADENA TXUS	-17.89		8,291.25
03-16	Point Of Sale Withdrawal NST THE HOME DE 5455 FAIRMONT PKWY PASADENA TXUS	-525.40		7,765.85
03-16	Point Of Sale Withdrawal NST THE HOME DE 5455 FAIRMONT PKWY PASADENA TXUS	-150.86		7,614.99
03-16	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-400.00		7,214.99
03-16	Point Of Sale Withdrawal SAMS CLUB #8244 SAM'S Club HOUSTON TXUS	-464.00		6,750.99
03-16	Point Of Sale Withdrawal GABBY'S SPENCER HWY PASADENA TXUS	-12.96		6,738.03
03-16	Point Of Sale Withdrawal MCDONALD'S F10948 PASADENA TXUS	-12.46		6,725.57
03-16	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-106.95		6,618.62
03-16	External Withdrawal SAM'S CLUB MONEYLINE EXPRESS - BILL PAYMT	-200.00		6,418.62
03-16	External Withdrawal BEST BUY MONEYLINE EXPRESS - BILL PAYMT	-300.00		6,118.62
03-16	External Withdrawal COMCAST - HOUSTO MONEYLINE EXPRESS - BILL PAYMT	-306.66		5,811.96
03-16	External Withdrawal BANK OF AMERICA MONEYLINE EXPRESS - BILL PAYMT	-500.00		5,311.96
03-16	Point Of Sale Withdrawal SHELL Service S PASADENA TXUS	-33.68		5,278.28
03-17	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-300.00		4,978.28

Account [redacted]
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Billie Kuhnel
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Checking [redacted] CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
03-17	Point Of Sale Withdrawal FRY'S ELECTRONICS #0WEBSTER TXUS	-1,315.61		3,662.67
03-17	Point Of Sale Withdrawal BARNES&NOBLE*COM 800-843-2665 NYUS	-29.65		3,633.02
03-17	Point Of Sale Withdrawal RCH HOBBIES SOUTH LEAGUE CITY TXUS	-360.60		3,272.42
03-17	Point Of Sale Withdrawal RCH HOBBIES SOUTH LEAGUE CITY TXUS	-445.51		2,826.91
03-17	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-46.95		2,779.96
03-17	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-46.95		2,733.01
03-17	1133 Over Counter Check	-60.00		2,673.01
03-17	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS		-300.00	2,373.01
03-18	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-46.95		2,326.06
03-18	Deposit Deposit-Internet		5,000.00	7,326.06

Transfer from 64631552			
03-19 Point Of Sale Withdrawal NNT VICTORY RC 8325 SPENCER HWY DEER PARK TXUS	-530.90		6,795.16
03-19 Point Of Sale Withdrawal NNT VICTORY RC 8325 SPENCER HWY DEER PARK TXUS	-323.24		6,471.92
03-19 ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-300.00		6,171.92
03-19 ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-200.00		5,971.92

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Checking [redacted] CONTINUED

Date	Description	Debits	Credits	Balance
		Drafts/	Deposits/	
03-19	Point Of Sale Withdrawal WALGREENS 4615 FAIRMONT PKWY PASADENA TXUS	-157.95		5,813.97
03-19	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-46.95		5,767.02
03-19	External Deposit XTO ENERGY INC.- - REVENUE		361.72	6,128.74
03-19	Point Of Sale Withdrawal PETCO 492 PASADENA TXUS	-213.13		5,915.61
03-19	ATM Withdrawal SHELL FCU 401 E	-500.00		5,415.61

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SOUTHMORE AVE PASDENA TXUS		
03-20 Point Of Sale Withdrawal NNT SOUTHERN DE 1213 MAIN ST STE A PASADENA TXUS	-296.00	5,119.61
03-20 Point Of Sale Withdrawal BREWINGZ - FAIRMONT PASADENA TXUS	-85.91	5,033.70
03-20 Point Of Sale Withdrawal KOLACHE SHOPPE PASADENA TXUS	-40.08	4,993.62
03-20 Point Of Sale Withdrawal SUPER WOK CHINESE CAFE PASADENA TXUS	-25.58	4,968.04
03-21 ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-300.00	4,668.04
03-21 Point Of Sale Withdrawal NNT VICTORY RC 8325 SPENCER HWY DEER PARK TXUS	-759.57	3,908.47
03-21 Point Of Sale Withdrawal NNT VICTORY RC 8325 SPENCER HWY DEER PARK TXUS	-16.16	3,892.31
03-21 Point Of Sale Withdrawal SOU BEST BUY #3 5692 FAIRMONT PARKWAY PASADENA TXUS	-404.77	3,487.54
03-23 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-200.00	3,287.54

Accou[redacted]
Statement Begin Date: 03-01-2015
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Billie Kuhnel
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Checking - [redacted] CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
03-23	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-464.87		2,822.67
03-23	Point Of Sale Withdrawal MURPHY7126ATWAL PASADENA TXUS	-32.50		2,790.17
03-23	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-46.95		2,743.22
03-23	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-300.00		2,443.22
03-23	1136 Check	-63.57		2,379.65
03-23	1135 Check	-300.00		2,079.65
03-24	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-200.00		1,879.65
03-24	Point Of Sale Withdrawal CELLULAR & MORE 1618 SPENCER HWY SUITE SOUTH HOUSTONTXUS	-83.00		1,796.65
03-24	Point Of Sale Withdrawal CELLULAR & MORE 1618 SPENCER HWY SUITE SOUTH HOUSTONTXUS	-180.03		1,616.62
03-24	Point Of Sale Withdrawal PIZZA PATRON #12 SOUTH HOUSTONTXUS	-22.70		1,593.92
03-24	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-46.95		1,546.97
03-24	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-26.95		1,520.02
03-24	External Deposit XTO ENERGY INC.- - REVENUE		492.23	2,012.25
03-24	External Deposit SSA TREAS 310 - XXSOC SEC		393.30	2,405.55
03-24	Point Of Sale Withdrawal 521 EXTRA SPACE STORA SOUTH HOUSTONTXUS	-226.73		2,178.82

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Checking [redacted] CONTINUED

Date	Description	Debits (Drafts/ Deposits/)	Credits	Balance
03-25	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-300.00		1,878.82
03-25	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-46.95		1,831.87
03-25	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-66.95		1,764.92
03-25	1134 Check	-18.29		1,746.63
03-26	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		1,246.63
03-26	Point Of Sale Withdrawal DAIRY QUEEN #11414 QPS PASADENA TXUS	-23.80		1,222.83
03-26	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-106.95		1,115.88
03-26	Deposit Deposit-Internet Transfer from 64631552		2,000.00	3,115.88
03-26	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		2,615.88
03-26	Point Of Sale Withdrawal SAMS CLUB #8244 SAM'S Club HOUSTON TXUS	-302.87		2,313.01
03-27	Point Of Sale Withdrawal WALGREENS 101 W SOUTHMORE AVE PASADENA TXUS	-112.01		2,201.00
03-27	Point Of Sale Withdrawal WALGREENS 101 W SOUTHMORE AVE PASADENA TXUS	-12.98		2,188.02
03-27	Point Of Sale Withdrawal SHELL Service S SHELL PASADENA TXUS	-47.01		2,141.01

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03-27 Point Of Sale Withdrawal -208.79 1,932.22
RICHEY ANIMAL CLINIC PASADENA
TXUS

Acco[redacted]
Statement Begin Date: 03-01-2015
Statement End Date: 03-31-2015

Billie Kuhnel
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Pasadena TX 77502-3526

Checking [redacted] ONTINUED

Date	Description	Debits	Drafts/ Deposits/ Credits	Balance
03-27	Point Of Sale Withdrawal TEXAS RDHSEPASADENA L PASADENA TXUS	-150.88		1,781.34
03-28	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-200.00		1,581.34
03-28	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-300.00		1,281.34
03-28	Point Of Sale Withdrawal NNT VICTORY RC 8325 SPENCER HWY DEER PARK TXUS	-279.04		1,002.30
03-28	Point Of Sale Withdrawal QVC*457524760501* 800-367-9444 PAUS	-27.04		975.26
03-28	Point Of Sale Withdrawal NST THE HOME DE 5455 FAIRMONT PKWY PASADENA TXUS	-735.05		240.21
03-28	Deposit Deposit-Internet Transfer from 64631552		3,000.00	3,240.21
03-30	Point Of Sale Withdrawal MICHAELS STORES 5730 FAIRMONT	-59.60		3,180.61

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PKWY PASADENA TXUS
03-30 Point Of Sale Withdrawal -65.01 3,115.60
PETSMART INC 63 5722 FAIRMONT
PKY PASADENA TXUS
03-30 Point Of Sale Withdrawal KOHL'S -78.77 3,036.83
#0555 5555 FAIRMONT PKWY
PASADENA TXUS
03-30 Point Of Sale Withdrawal -44.50 2,992.33
HOB-LOB #103 4200 Pasadena Blvd
Pasadena TXUS
03-30 ATM Withdrawal SHELL FCU 5133 -300.00 2,692.33
FAIRMONT PKWY PASADENA
TXUS
03-30 Point Of Sale Withdrawal NST -27.80 2,664.53
THE HOME DE 5455 FAIRMONT PKWY
PASADENA TXUS
03-30 Point Of Sale Withdrawal TOYS R -167.44 2,497.09
US 5651 FAIRMONT PARKWAY
PASADENA TXUS

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Statement Begin Date: 03-01-2015
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Pasadena TX 77502-3526

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Checking [redacted] CONTINUED

Date	Description	Debits	Deposits/ Credits	Balance
03-30	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA (NW)TXUS	-146.60		2,050.49
03-30	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-46.95		2,003.54

03-30 Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-46.95		1,956.59
03-30 ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-300.00		1,656.59
03-30 ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-200.00		1,456.59
03-31 Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-46.95		1,409.64
03-31 Deposit Deposit-Internet Transfer from 64631552		1,000.00	2,409.64
03-31 Dividends Earned		0.36	2,410.00

Drafts for Checking [redacted]

Date	Draft Number	Amount	Date	Draft Number	Amount
03-07	[redacted]	100.00	03-17	[redacted]	60.00
03-13		100.00	03-25		18.29
03-13		500.00	03-23		300.00
03-14		500.00	03-23		63.57

* denotes a missing check
(E) Electronic Check

The amount of Dividend earned between 03-01-2015 and 03-31-2015 is $0.36.

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Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Checking - [redacted] CONTINUED

The amount of Dividend earned between 04-01-2015 and 04-30-2015 is $1.92.
The average daily balance during this period was 23,868.39.
The minimum balance during this period was 718.66.
The Annual Percentage Yield Earned for this account is 0.10%.

Account [redacted]
Statement Begin Date: 05-01-2015
Statement End Date: 05-30-2015
Number of Checks: 0

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Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Statement Summary

Account Number Type	Balance
[redacted] Regular Savings	339,593.72
[redacted] Checking	7,399.66

Account Summary for Regular Savings [redacted]

Starting Balance +	Deposits +	Dividend Paid -	Withdrawals -	Service Charges =	Ending Balance
329,551.52	30,000.00	42.20	20,000.00	0.00	339,593.72

Transactions for Regular Savin[redacted]

Date	Description	Amount	Balance
05-01	Starting Balance		329,551.52
05-08	Withdrawal Withdrawal-Internet Transfer to 64631560	-20,000.00	309,551.52
05-14	Deposit Deposit-Internet Transfer from [redacted]	30,000.00	339,551.52

05-30 Eff. 05-31 Dividends Earned 42.20 339,593.72

The amount of Dividend earned between 05-01-2015 and 05-30-2015 is $40.81.
The average daily balance during this period was 331,218.19.
The minimum balance during this period was 309,551.52.
The Annual Percentage Yield Earned for this account is 0.15%.

Account Summary for C[redacted]

Starting Balance	+	Dividend Deposits	+	Paid	-	Service Withdrawals	-	Charges	=	Ending Balance
32,233.21		68,652.66		2.31		93,488.52		0.00		7,399.66

**********[redacted]**********

Transactions for Che[redacted]

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
05-01	Starting Balance			32,233.21
05-01	Point Of Sale Withdrawal FRY'S ELECTRONICS #0WEBSTER TXUS	-1,540.11		30,693.10
05-01	Point Of Sale Withdrawal FRY'S ELECTRONICS #0WEBSTER TXUS	-802.32		29,890.78

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Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

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Date	Description	Drafts/ Debits	Deposits/ Credits	Balance

05-01 Point Of Sale Withdrawal RCH HOBBIES SOUTH LEAGUE CITY TXUS	-575.54	29,315.24
05-01 Point Of Sale Withdrawal JACK IN THE BOX 361QPS SOUTH HOUSTONTXUS	-16.28	29,298.96
05-01 Deposit	5.00	29,303.96
05-02 Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-106.95	29,197.01
05-02 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-200.00	28,997.01
05-04 Point Of Sale Withdrawal SHELL Service S PASADENA TXUS	-36.86	28,960.15
05-04 Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA (NW)TXUS	-343.67	28,616.48
05-04 Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA (NW)TXUS	-497.49	28,118.99
05-04 Point Of Sale Withdrawal QUEENS CORNER S 807 QUEENS RD PASADENA TXUS	-58.33	28,060.66
05-04 Point Of Sale Withdrawal NST THE HOME DE 5455 FAIRMONT PKWY PASADENA TXUS	-685.08	27,375.58
05-04 Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-475.96	26,899.62
05-04 ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-340.00	26,559.62
05-04 Point Of Sale Withdrawal WHATABURGER 35 Q26 PASADENA TXUS	-19.50	26,540.12
05-04 Point Of Sale Withdrawal WALGREENS #5422 PASADENA TXUS	-132.72	26,407.40

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Statement End Date: 05-30-2015

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

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Date	Description	Debits	Credits	Balance
05-04	Point Of Sale Withdrawal WALGREENS #5766 PASADENA TXUS	-0.55		26,406.85
05-04	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-106.95		26,299.90
05-04	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-106.95		26,192.95
05-04	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		25,692.95
05-05	Point Of Sale Withdrawal TARGET T1 TARGET T1396 PASADENA TXUS	-282.57		25,410.38
05-05	Point Of Sale Withdrawal FRY'S ELECTRONICS #0WEBSTER TXUS	-1,302.41		24,107.97
05-05	Point Of Sale Withdrawal CORNER STORE 1417 PASADENA TXUS	-6.57		24,101.40
05-05	Point Of Sale Withdrawal VICTORY RC LLC DEER PARK TXUS	-303.80		23,797.60
05-06	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		23,297.60
05-06	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center DEER PARK TXUS	-656.59		22,641.01
05-06	Point Of Sale Withdrawal MCDONALD'S F298 9025 SPENCER HWY (W*M #DEER PARK TXUS	-10.75		22,630.26
05-06	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center DEER PARK TXUS	-526.13		22,104.13
05-06	Point Of Sale Withdrawal KROGER 6767 SPENCER HWY PASADENA TXUS	-19.15		22,084.98

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Statement End Date: 05-30-2015

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

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Checkin[redacted]TINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
05-06	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-106.95		21,978.03
05-06	External Withdrawal TARGET MONEYLINE EXPRESS - BILL PAYMT	-200.00		21,778.03
05-06	External Withdrawal COMCAST - HOUSTO MONEYLINE EXPRESS - BILL PAYMT	-313.56		21,464.47
05-06	External Withdrawal BEST BUY MONEYLINE EXPRESS - BILL PAYMT	-1,000.00		20,464.47
05-06	Point Of Sale Withdrawal T MART PASADENA TXUS	-17.29		20,447.18
05-07	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		19,947.18
05-07	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-106.95		19,840.23
05-07	Withdrawal	-3,000.00		16,840.23
05-08	Point Of Sale Withdrawal DAIRY QUEEN #11414 QPS PASADENA TXUS	-28.10		16,812.13
05-08	Point Of Sale Withdrawal QVC*458339347901*02	-113.18		16,698.95

800-367-9444 PAUS

05-08 Point Of Sale Withdrawal WHATABURGER 35 Q26 PASADENA TXUS	-24.52		16,674.43
05-08 External Deposit CAPITAL STAR OIL - Payment		383.37	17,057.80
05-08 Deposit Deposit-Internet Transfer from 64631552		20,000.00	37,057.80
05-08 Point Of Sale Withdrawal JACK IN THE BOX 361QPS SOUTH HOUSTONTXUS	-3.66		37,054.14
05-08 Withdrawal	-600.00		36,454.14
05-09 ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		35,954.14

Account Number [redacted]
Statement Begin Date: [redacted]
Statement End Date: 05-30-2015

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Checking [redacted] CONTINUED

Date Description	Drafts/ Debits	Deposits/ Credits	Balance
05-09 Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-106.95		35,847.19
05-09 Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-106.95		35,740.24
05-09 Point Of Sale Withdrawal NST BEST BUY 2510 GULF FWY S LEAGUE CITY TXUS	-309.57		35,430.67
05-09 Point Of Sale Withdrawal SHELL	-40.02		35,390.65

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Service S LEAGUE CITY TXUS			
05-11 Point Of Sale Withdrawal PETSMART INC 63 5722 FAIRMONT PKY PASADENA TXUS	-290.00	35,100.65	
05-11 Point Of Sale Withdrawal NST BEST BUY #3 5692 FAIRMONT PARKWAY PASADENA TXUS	-793.84	34,306.81	
05-11 ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00	33,806.81	
05-11 Point Of Sale Withdrawal KFC Y343297 13432976 PASADENA TXUS	-45.00	33,761.81	
05-11 Point Of Sale Withdrawal SAMANOS HOBBIES LEAGUE CITY TXUS	-2,000.00	31,761.81	
05-11 Point Of Sale Withdrawal SAMANOS HOBBIES LEAGUE CITY TXUS	-248.00	31,513.81	
05-11 Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-106.95	31,406.86	
05-11 Point Of Sale Withdrawal MCDONALD'S F273 1107 SOUTH SHAVER PASADENA TXUS	-2.17	31,404.69	
05-11 Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA (NW)TXUS	-156.65	31,248.04	

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Statement Begin Date: 05-01-2015
Statement End Date: 05-30-2015

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Checking [redacted] CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
05-11	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA (NW)TXUS	-452.33		30,795.71
05-11	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA (NW)TXUS	-411.80		30,383.91
05-11	1148 Over Counter Check	-300.00		30,083.91
05-12	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		29,583.91
05-12	External Deposit EOG ROYALTY 5969 - EDI PAYMNT		46,807.07	76,390.98
05-12	External Withdrawal CENTERPOINT ENER MONEYLINE EXPRESS - BILL PAYMT	-38.83		76,352.15
05-12	External Withdrawal CHASE MC & VISA MONEYLINE EXPRESS - BILL PAYMT	-200.00		76,152.15
05-12	External Withdrawal RELIANT RETAIL S MONEYLINE EXPRESS - BILL PAYMT	-204.00		75,948.15
05-12	1147 Electronic Check BEST BUY PURCHASE LEAG TX	-500.00		75,448.15
05-12	External Withdrawal BANK OF AMERICA MONEYLINE EXPRESS - BILL PAYMT	-1,000.00		74,448.15
05-12	External Withdrawal SAM'S CLUB MONEYLINE EXPRESS - BILL PAYMT	-1,083.97		73,364.18
05-12	Point Of Sale Withdrawal T MOBILE 130 PASADENA TXUS	-91.99		73,272.19
05-12	Point Of Sale Withdrawal T MOBILE 130 PASADENA TXUS	-1,054.12		72,218.07
05-13	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		71,718.07
05-13	Point Of Sale Withdrawal NST BEST BUY #3 5692 FAIRMONT PARKWAY PASADENA TXUS	-1,055.40		70,662.67

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Statement Begin Date: 05-01-2015
Statement End Date: 05-30-2015

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721 Heron Ln
Pasadena TX 77502-3526

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Date	Description	Debits	Credits	Balance
05-13	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-106.95		70,555.72
05-13	External Withdrawal CITY OF PASADENA MONEYLINE EXPRESS - BILL PAYMT	-85.04		70,470.68
05-13	Point Of Sale Withdrawal JAMES AVERY S014 PASADENA TXUS	-263.05		70,207.63
05-13	Point Of Sale Withdrawal DOMINO'S PIZZA 6674 734-930-3030 TXUS	-68.00		70,139.63
05-14	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		69,639.63
05-14	Point Of Sale Withdrawal WALGREENS 101 W SOUTHMORE AVE PASADENA TXUS	-179.99		69,459.64
05-14	Point Of Sale Withdrawal WALGREENS #5766 PASADENA TXUS	-16.99		69,442.65
05-14	External Deposit MURPHY OIL CORPO - OG2		257.38	69,700.03
05-14	Point Of Sale Withdrawal JACK IN THE BOX 362QPS PASADENA TXUS	-15.74		69,684.29
05-14	Withdrawal Withdrawal-Internet Transfer to 64631552	-30,000.00		39,684.29
05-14	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		39,184.29
05-15	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-106.95		39,077.34
05-15	External Withdrawal TARGET	-1,000.00		38,077.34

MONEYLINE EXPRESS - BILL PAYMT
05-15 Point Of Sale Withdrawal SONIC -14.88 38,062.46
DRIVE IN #2783 PASADENA
TXUS

Account Nu[redacted]
Statement Begin Date: 05-01-2015
Statement End Date: 05-30-2015

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

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Checking [redacted] ONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
05-15	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		37,562.46
05-15	1149 Check	-75.00		37,487.46
05-15	1150 Check	-566.00		36,921.46
05-15	Withdrawal	-1,200.00		35,721.46
05-16	Point Of Sale Withdrawal WALGREENS #5766 PASADENA TXUS	-123.16		35,598.30
05-16	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-106.95		35,491.35
05-18	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center DEER PARK TXUS	-575.58		34,915.77
05-18	Point Of Sale Withdrawal SAMS CLUB #8244 SAM'S Club HOUSTON TXUS	-559.87		34,355.90
05-18	Point Of Sale Withdrawal BEST BUY #357 5692 FAIRMONT PARKWAY PASADENA TXUS	-65.98		34,289.92

05-18 ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		33,789.92
05-18 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-420.00		33,369.92
05-18 Point Of Sale Withdrawal HY WIRELESS 1603 SPENCER HWY SOUTH HOUSTON TXUS	-220.00		33,149.92
05-18 Point Of Sale Withdrawal EASTBAY 800-8262205 WIUS	-149.97		32,999.95
05-18 Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-11.85		32,988.10
05-18 Point Of Sale Withdrawal SALLY BEAUTY #2500 PASADENA TXUS	-50.75		32,937.35

Account N[redacted]
Statement Begin Date: 05-01-2015
Statement End Date: 05-30-2015

Billie Kulmel
721 Heron Ln
Pasadena TX 77502-3526

Checkin[redacted] CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
05-18	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-106.95		32,830.40
05-18	Point Of Sale Withdrawal HY WIRELESS 1603 SPENCER HWY SOUTH HOUSTON TXUS	-350.00		32,480.40
05-18	Point Of Sale Withdrawal SOUTH	-67.17		32,413.23

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HOUSTON F SOUTH HOUSTO
TXUS
05-18 Point Of Sale Withdrawal KFC -32.99 32,380.24
Y343297 13432976 PASADENA
TXUS
05-18 Point Of Sale Withdrawal -109.22 32,271.02
SUDIES CATFISH HOU PASADENA
TXUS
05-18 ATM Withdrawal SHELL FCU 401 E -500.00 31,771.02
SOUTHMORE AVE PASDENA
TXUS
05-19 Point Of Sale Withdrawal OLD -17.32 31,753.70
NAVY ON-LINE 800-OLDNAVY
OHUS
05-19 Point Of Sale Withdrawal OLD -96.13 31,657.57
NAVY ON-LINE 800-OLDNAVY
OHUS
05-19 Point Of Sale Withdrawal LORI -2,200.00 29,457.57
K REDMOND 281-242-0800
TXUS
05-19 Point Of Sale Withdrawal -106.95 29,350.62
SECURUS CORR BILL SRV
800-8446591 TXUS
05-19 External Deposit XTO ENERGY 373.86 29,724.48
INC.- -REVENUE
05-19 External Withdrawal BANK OF -1,000.00 28,724.48
AMERICA MONEYLINE EXPRESS -
BILL PAYMT
05-19 Withdrawal -1,200.00 27,524.48
05-20 Point Of Sale Withdrawal APL* -6.46 27,518.02
ITUNES.COM/BILL 866-712-7753
CAUS

Acco[redacted]
Statement Begin Date: 05-01-2015
Statement End Date: 05-30-2015

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

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Checking - [redacted] CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
05-20	Point Of Sale Withdrawal KOLACHE SHOPPE PASADENA TXUS	-40.00		27,478.02
05-20	Point Of Sale Withdrawal SOUTH HOUSTON FOOD MAR SOUTH HOUSTONTXUS	-12.98		27,465.04
05-20	Point Of Sale Withdrawal SOUTH HOUSTON FOOD MAR SOUTH HOUSTONTXUS	-40.01		27,425.03
05-20	External Withdrawal PROGRESSIVE INS MONEYLINE EXPRESS - BILL PAYMT	-558.00		26,867.03
05-20	Point Of Sale Withdrawal ENHANCED RECOVERY COMP JACKSONVILLE FLUS	-1,612.95		25,254.08
05-20	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-200.00		25,054.08
05-20	Point Of Sale Withdrawal FOOTACTION 57424 PASADENA TXUS	-101.74		24,952.34
05-20	Point Of Sale Withdrawal NNT NEW SMART P 171 PASADENA TOWN SQUARPASADENA TXUS	-45.00		24,907.34
05-20	Point Of Sale Withdrawal SAMOON VIP MAX 221 PASADENA TOWN SQUARPASADENA TXUS	-113.66		24,793.68
05-20	Point Of Sale Withdrawal JOURNEYS #0572 131 PASADENA TOWN SQ PASADENA TXUS	-287.82		24,505.86
05-20	1151 Over Counter Check	-1,000.00		23,505.86
05-21	Point Of Sale Withdrawal WALGREENS 101 W SOUTHMORE AVE PASADENA TXUS	-128.95		23,376.91
05-21	Point Of Sale Withdrawal SQ *TOY TOWN PASADENA TXUS	-97.42		23,279.49
05-21	Point Of Sale Withdrawal SHELL Service S PASADENA TXUS	-41.65		23,237.84

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721 Heron Ln
Pasadena TX 77502-3526

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Check [redacted] CONTINUED

Date	Description	Checks/ Drafts/ Debits	Deposits/ Credits	Balance
05-21	Point Of Sale Withdrawal SCHLOTZSKY'S 1389 PASADENA TXUS	-8.30		23,229.54
05-21	Point Of Sale Withdrawal SOUTH HOUSTON FOOD MAR SOUTH HOUSTONTXUS	-17.89		23,211.65
05-21	Point Of Sale Withdrawal QUEENS CORNER STORE PASADENA TXUS	-21.61		23,190.04
05-21	External Deposit XTO ENERGY INC.- - REVENUE		432.68	23,622.72
05-21	Point Of Sale Withdrawal TWF & MORE INC PASADENA TXUS	-162.83		23,459.89
05-21	Point Of Sale Withdrawal 521 EXTRA SPACE STORA SOUTH HOUSTONTXUS	-74.00		23,385.89
05-21	Point Of Sale Withdrawal BURGER KING #17747 Q07 SOUTH HOUSTONTXUS	-18.27		23,367.62
05-21	Point Of Sale Withdrawal INT*TOBACCO SPO 3544 SPENCER HWY PASADENA TXUS	-292.75		23,074.87
05-21	1152 Over Counter Check	-600.00		22,474.87
05-22	Point Of Sale Withdrawal DAIRY QUEEN #11414 QPS PASADENA TXUS	-19.73		22,455.14
05-22	Point Of Sale Withdrawal MRS FIELDS COOKIES PASADENA TXUS	-8.41		22,446.73
05-22	Point Of Sale Withdrawal SECURUS CORR BILL SRV	-106.95		22,339.78

800-8446591 TXUS
05-22 ATM Withdrawal SHELL FCU 401 E -500.00 21,839.78
SOUTHMORE AVE PASDENA
TXUS
05-23 Point Of Sale Withdrawal NNT -47.91 21,791.87
CIGS FOR LE 135 W SOUTHMORE AVE
PASADENA TXUS

Account [redacted]
Statement Begin Date: 05-01-2015
Statement End Date: 05-30-2015

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Checking [redacted] CONTINUED

Date	Description	Debits Drafts/	Credits Deposits/	Balance
05-23	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-220.00		21,571.87
05-23	Point Of Sale Withdrawal RCH HOBBIES SOUTH LEAGUE CITY TXUS	-375.77		21,196.10
05-23	Point Of Sale Withdrawal SUPER WOK CHINESE CAFE PASADENA TXUS	-13.07		21,183.03
05-23	Point Of Sale Withdrawal SAMANOS HOBBIES LEAGUE CITY TXUS	-2,012.00		19,171.03
05-23	Point Of Sale Withdrawal WENDYS #20 PASADENA TXUS	-33.10		19,137.93
05-23	Point Of Sale Withdrawal DAIRY QUEEN #10870 QPS PASADENA TXUS	-45.15		19,092.78

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05-23 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		18,592.78
05-23 Point Of Sale Withdrawal MURPHY EXPRESS PASADENA TXUS	-36.65		18,556.13
05-26 Point Of Sale Withdrawal NST THE HOME DE 5455 FAIRMONT PKWY PASADENA TXUS	-1,561.58		16,994.55
05-26 Point Of Sale Withdrawal NST THE HOME DE 5455 FAIRMONT PKWY PASADENA TXUS	-153.01		16,841.54
05-26 ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		16,341.54
05-26 Point Of Sale Withdrawal NNT ACADEMY SPO 4627 E SAM HOUSTON PKY PASADENA TXUS	-51.93		16,289.61
05-26 Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center DEER PARK TXUS	-289.12		16,000.49

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Statement Begin Date: 05-01-2015
Statement End Date: 05-30-2015

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Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Checking [redacted] CONTINUED

Date	Description	Debits	Deposits/ Credits	Balance
05-26	Point Of Sale Withdrawal MURPHY6944ATWAL LA PORTE TXUS	-36.00		15,964.49
05-26	Point Of Sale Withdrawal 521	-188.50		15,775.99

EXTRA SPACE STORA SOUTH
HOUSTONTXUS
05-26 Point Of Sale Withdrawal -47.59 15,728.40
BAYTOWN SEAFOOD PASADENA
TXUS
05-26 Point Of Sale Withdrawal -106.95 15,621.45
SECURUS CORR BILL SRV
800-8446591 TXUS
05-26 Point Of Sale Withdrawal -16.19 15,605.26
QUEENS CORNER STORE PASADENA
TXUS
05-26 ATM Withdrawal SHELL FCU 401 E -500.00 15,105.26
SOUTHMORE AVE PASDENA
TXUS
05-26 Point Of Sale Withdrawal JAMES -28.30 15,076.96
CONEY ISLAND - 3 HOUSTON
TXUS
05-26 Point Of Sale Withdrawal DAYS -163.78 14,913.18
INN & SUITES PASADENA
TXUS
05-26 Point Of Sale Withdrawal -106.95 14,806.23
SECURUS CORR BILL SRV
800-8446591 TXUS
05-26 External Deposit SSA TREAS 310 393.30 15,199.53
- XXSOC SEC
05-27 Point Of Sale Withdrawal HEB -526.89 14,672.64
#473 6210 FAIRMONT PARKWAY
PASADENA TXUS
05-27 ATM Withdrawal SHELL FCU 5133 -500.00 14,172.64
FAIRMONT PKWY PASADENA
TXUS
05-27 Point Of Sale Withdrawal APL* -9.99 14,162.65
ITUNES.COM/BILL 866-712-7753
CAUS
05-27 Point Of Sale Withdrawal APL* -7.53 14,155.12
ITUNES.COM/BILL 866-712-7753
CAUS

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Statement Begin Date: 05-01-2015
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Checking [redacted] CONTINUED

Date	Description	Debits	Credits	Balance
		Drafts/	Deposits/	
05-27	External Withdrawal CENTERPOINT ENER MONEYLINE EXPRESS - BILL PAYMT	-33.36		14,121.76
05-27	External Withdrawal CHASE MC & VISA MONEYLINE EXPRESS - BILL PAYMT	-133.95		13,987.81
05-27	External Withdrawal RELIANT RETAIL S MONEYLINE EXPRESS - BILL PAYMT	-221.20		13,766.61
05-27	External Withdrawal BANK OF AMERICA MONEYLINE EXPRESS - BILL PAYMT	-1,000.00		12,766.61
05-27	Withdrawal.	-600.00		12,166.61
05-28	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-106.95		12,059.66
05-28	Withdrawal	-1,000.00		11,059.66
05-29	Point Of Sale Withdrawal RICHEY'S COUNTRY COOKI PASADENA TXUS	-35.00		11,024.66
05-29	Point Of Sale Withdrawal NST BEST BUY 2632 SMITH RANCH RD PEARLAND TXUS	-502.00		10,522.66
05-29	Point Of Sale Withdrawal BEST BUY 2632 SMITH RANCH RD PEARLAND TXUS	-16.22		10,506.44
05-29	Point Of Sale Withdrawal QUEENS CORNER STORE PASADENA TXUS	-41.55		10,464.89
05-29	Point Of Sale Withdrawal FRY'S ELECTRONICS #0HOUSTON TXUS	-824.05		9,640.84
05-30	Point Of Sale Withdrawal TFA MANAGEMENT 2008 SHAVER ST PASADENA TXUS	-13.94		9,626.90
05-30	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-300.00		9,326.90
05-30	Point Of Sale Withdrawal TRI STOP GROCER CHEVRON/TRI STOP GROCERLEAGUE CITY TXUS	-38.72		9,288.18

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Checking [redacted] CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
05-30	Point Of Sale Withdrawal TONY'S SHRIMP GALLERY HOUSTON TXUS	-18.66		9,269.52
05-30	Point Of Sale Withdrawal SAMANOS HOBBIES LEAGUE CITY TXUS	-622.40		8,647.12
05-30	Point Of Sale Withdrawal FRY'S ELECTRONICS#23 HOUSTON TXUS	-5.52		8,641.60
05-30	1154 Over Counter Check	-600.00		8,041.60
05-30	Point Of Sale Withdrawal SEARS ROEBUCK 999 PASADENA BLVD PASADENA TXUS	-324.74		7,716.86
05-30	Point Of Sale Withdrawal SEARS ROEBUCK 999 PASADENA BLVD PASADENA TXUS	-319.51		7,397.35
05-30	Eff. 05-31 Dividends Earned		2.31	7,399.66

Drafts for Checking - [redacted]

Date	Draft Number	Amount	Date	Draft Number	Amount
05-12	1147 E	500.00	05-20	1151	1,000.00
05-11	1148	300.00	05-21	1152	600.00
05-15	1149	75.00	05-30	1154*	600.00
05-15	1150	566.00			

Transactions for Checking [redacted]

Date	Description	Drafts/ Debits	De Credits	Balance
11-01	Starting Balance			23,707.12
11-02	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		23,207.12
11-02	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-4.32		23,202.80

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Checking - [redacted] CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
11-02	Point Of Sale Withdrawal EPOCH.COM*ICFTECHNOL 8008938871 CAUS	-39.97		23,162.83
11-02	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-205.00		22,957.83
11-02	External Deposit SSA TREAS 310 - XXSOC SEC		3,317.60	26,275.43
11-02	1261 Electronic Check AARP (AARP)	-63.00		26,212.43
11-02	Point Of Sale Withdrawal SHELL Service S PASADENA TXUS	-57.78		26,154.65
11-03	External Withdrawal TOYS R US MASTER MONEYLINE EXPRESS - BILL PAYMT	-160.10		25,994.55
11-03	External Withdrawal COMCAST - HOUSTO MONEYLINE EXPRESS - BILL PAYMT	-336.32		25,658.23
11-03	External Withdrawal BEST BUY MONEYLINE EXPRESS - BILL PAYMT	-2,000.00		23,658.23
11-03	Point Of Sale Withdrawal HCTRA VPC ONLINE STORE HOUSTON TXUS	-37.00		23,621.23
11-03	Point Of Sale Withdrawal OPC FINE*SERVICE FEE 2 800-487-4567 NEUS	-5.95		23,615.28

11-03 Point Of Sale Withdrawal OPC FINE*SERVICE FEE 2 800-487-4567 NEUS	-5.95		23,609.33
11-03 Point Of Sale Withdrawal OPC*GALVESTON CO CRTS 409-765-2649 TXUS	-349.70		23,259.63
11-03 Point Of Sale Withdrawal OPC*GALVESTON CO CRTS 409-765-2649 TXUS	-302.00		22,957.63
11-03 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		22,457.63

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Date	Description	Debits	Deposits/ Credits	Balance
11-04	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-30.23		22,427.40
11-04	Point Of Sale Withdrawal DYNASTY CUISINE PASADENA TXUS	-41.06		22,386.34
11-04	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-205.00		22,181.34
11-04	1266 Over Counter Check	-2,000.00		20,181.34
11-04	Point Of Sale Withdrawal PIZZA HUT #27189 PASADENA TXUS	-60.00		20,121.34

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11-04 1267 Over Counter Check	-800.00	19,321.34	
11-05 Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-971.72	18,349.62	
11-05 Point Of Sale Withdrawal T-MOBILE IVR PAYMENT 800-937-8997 WAUS	-446.00	17,903.62	
11-05 External Withdrawal SECURUS MONEYLINE EXPRESS - BILL PAYMT	-109.95	17,793.67	
11-05 Credit DTV*DIRECTV HARDWARE 800-347-3288 CAUS		428.77	18,222.44
11-05 ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00	17,722.44	
11-06 Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-32.44	17,690.00	
11-06 Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-2.14	17,687.86	
11-06 Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-38.92	17,648.94	
11-06 Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-64.92	17,584.02	

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Date	Description	Debits	Credits	Balance
11-06	Point Of Sale Withdrawal INMATE MAGS ONLINE SEATTLE WAUS	-13.49		17,570.53
11-06	Point Of Sale Withdrawal MICROSOFT *STORE 877-696-7786 WAUS	-63.95		17,506.58
11-06	1268 Over Counter Check	-1,500.00		16,006.58
11-07	Point Of Sale Withdrawal CORNER STORE 21 6335 SPENCER HWY PASADENA TXUS	-25.95		15,980.63
11-07	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-2.15		15,978.48
11-07	Point Of Sale Withdrawal PPL*BEACHBODY FITNESS 866-370-8219 CAUS	-176.18		15,802.30
11-07	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center DEER PARK TXUS	-512.02		15,290.28
11-07	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center DEER PARK TXUS	-557.91		14,732.37
11-07	Point Of Sale Withdrawal JPAY 08005745729 FLUS	-19.60		14,712.77
11-07	Point Of Sale Withdrawal PLAYSTATION SONYENTERT 800-345-7669 CAUS	-46.97		14,665.80
11-07	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		14,165.80
11-09	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA (NW)TXUS	-257.33		13,908.47
11-09	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA (NW)TXUS	-545.06		13,363.41
11-09	Point Of Sale Withdrawal KOHLS 0555 5555 FAIRMONT PKWY PASADENA TXUS	-1,390.39		11,973.02

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Date	Description	Debits	Deposits/ Credits	Balance
11-09	Point Of Sale Withdrawal SAMS CLUB #8244 SAM'S Club HOUSTON TXUS	-1,844.81		10,128.21
11-09	Point Of Sale Withdrawal SAMS CLUB #4702 SAM'S Club HOUSTON TXUS	-321.50		9,806.71
11-09	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-1.40		9,805.31
11-09	Point Of Sale Withdrawal PLAYSTATION SONYENTERT 800-345-7669 CAUS	-59.99		9,745.32
11-09	Point Of Sale Withdrawal PLAYSTATION SONYENTERT 800-345-7669 CAUS	-5.00		9,740.32
11-09	Point Of Sale Withdrawal FIESTA MART #4 SOUTH HOUSTONTXUS	-140.76		9,599.56
11-09	Point Of Sale Withdrawal NAILS CLUB PASADENA TXUS	-113.00		9,486.56
11-09	Point Of Sale Withdrawal PIZZA HUT #27189 PASADENA TXUS	-80.00		9,406.56
11-09	Point Of Sale Withdrawal NORTON *NP1167516303 NORTON.COM/NSCAUS	-97.41		9,309.15
11-09	Point Of Sale Withdrawal JPAY 08005745729 FLUS	-212.45		9,096.70
11-09	Point Of Sale Withdrawal PLAYSTATION SONYENTERT 800-345-7669 CAUS	-5.00		9,091.70
11-09	External Deposit CAPITAL STAR OIL - Payment		555.97	9,647.67
11-09	Point Of Sale Withdrawal MICROSOFT * 08006427676 WAUS	-6.48		9,641.19

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11-09 Point Of Sale Withdrawal -181.22 9,459.97
MICHAEL KORS - 169 TEXAS
CITY TXUS

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Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
11-09	1263 Check	-428.26		9,031.71
11-10	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS		-500.00	8,531.71
11-10	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-28.10		8,503.61
11-10	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-16.23		8,487.38
11-10	Point Of Sale Withdrawal VESTA *T-MOBILE 888-278-3397 ORUS	-66.15		8,421.23
11-10	Point Of Sale Withdrawal TXDPS CRIME RECS AUSTIN TXUS	-6.39		8,414.84
11-10	Point Of Sale Withdrawal MICROSOFT * 08006427676 WAUS	-3.24		8,411.60
11-10	Point Of Sale Withdrawal MICROSOFT * 08006427676 WAUS	-64.94		8,346.66

11-10 1269 Over Counter Check	-800.00		7,546.66
11-11 Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-28.03		7,518.63
11-12 Point Of Sale Withdrawal METROPCS WEB 888-863-8768 WAUS	-122.00		7,396.63
11-12 Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-205.00		7,191.63
11-12 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		6,691.63
11-12 Point Of Sale Withdrawal HOUSTON CHRONICLE CIRC 07133627211 TXUS	-130.00		6,561.63
11-12 Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-2.14		6,559.49

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Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
11-12	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-10.81		6,548.68
11-12	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-14.06		6,534.62

11-12 Point Of Sale Withdrawal BANGGOOD.COM LONDON GBGB	-284.80		6,249.82
11-12 External Deposit EOG ROYALTY 5969 - EDI PAYMNT		28,001.16	34,250.98
11-12 Point Of Sale Withdrawal SONIC #1123 HOUSTON TXUS	-20.85		34,230.13
11-12 1270 Over Counter Check	-1,000.00		33,230.13
11-13 Point Of Sale Withdrawal MICROSOFT * 08006427676 WAUS	-5.40		33,224.73
11-13 Point Of Sale Withdrawal BARNES&NOBLE.COM-BN 800-843-2665 NYUS	-17.47		33,207.26
11-13 External Deposit MURPHY OIL CORPO - OG2		282.67	33,489.93
11-13 External Withdrawal CITY OF PASADENA MONEYLINE EXPRESS - BILL PAYMT	-61.48		33,428.45
11-14 ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		32,928.45
11-14 Point Of Sale Withdrawal NST BEST BUY #3 5692 FAIRMONT PARKWAY PASADENA TXUS	-3,131.52		29,796.93
11-14 Point Of Sale Withdrawal BARNES&NOBLE.COM-BN 800-843-2665 NYUS	-49.76		29,747.17
11-14 1273 Over Counter Check	-2,000.00		27,747.17
11-16 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		27,247.17

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Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
11-16	Point Of Sale Withdrawal T-MOBILE RECURRING PMT 800-937-8997 WAUS	-70.95		27,176.22
11-16	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-9.71		27,166.51
11-16	Point Of Sale Withdrawal MICROSOFT * 08006427676 WAUS	-64.94		27,101.57
11-16	Point Of Sale Withdrawal MICROSOFT *STORE 08006427676 NVUS	-4.25		27,097.32
11-16	Point Of Sale Withdrawal FAIRWAY HUNAN RESTUARA PASADENA TXUS	-71.38		27,025.94
11-17	Point Of Sale Withdrawal EPOCH.COM *WORLDWIDE 800-893-8871 GBGB	-19.95		27,005.99
11-17	1272 Check	-75.00		26,930.99
11-18	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		26,430.99
11-18	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-37.75		26,393.24
11-18	Point Of Sale Withdrawal QUEENS CORNER STORE PASADENA TXUS	-23.12		26,370.12
11-18	1275 Over Counter Check	-800.00		25,570.12
11-19	Point Of Sale Withdrawal SOUTH HOUSTON F SOUTH HOUSTO TXUS	-104.68		25,465.44
11-19	Point Of Sale Withdrawal BIZARRE BAZAAR 12344 GULF FWY STE C-1 HOUSTON TXUS	-416.64		25,048.80
11-19	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		24,548.80
11-19	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-2.15		24,546.65

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Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
11-19	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA (NW)TXUS	-339.87		24,206.78
11-19	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA (NW)TXUS	-835.46		23,371.32
11-19	External Deposit XTO ENERGY INC.- - REVENUE		421.11	23,792.43
11-19	Point Of Sale Withdrawal JACK IN THE BOX 362QPS PASADENA TXUS	-15.41		23,777.02
11-19	1271 Check	-47.35		23,729.67
11-19	1274 Check	-283.00		23,446.67
11-20	Point Of Sale Withdrawal KOHLS 0555 5555 FAIRMONT PKWY PASADENA TXUS	-249.59		23,197.08
11-20	Point Of Sale Withdrawal MICHAELS STORES 5730 FAIRMONT PKWY PASADENA TXUS	-216.56		22,980.52
11-20	Point Of Sale Withdrawal MICROSOFT * 08006427676 WAUS	-5.40		22,975.12
11-20	Point Of Sale Withdrawal PAYPAL *UHOBBIE 2211 North First StreetSan Jose CAUS	-271.90		22,703.22
11-20	Point Of Sale Withdrawal MICROSOFT * 08006427676 WAUS	-3.24		22,699.98
11-20	Point Of Sale Withdrawal HN HOUSTON	-207.24		22,492.74

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TXUS
11-20 Point Of Sale Withdrawal SOUTH -53.76 22,438.98
HOUSTON FOOD MAR SOUTH
HOUSTONTXUS
11-20 Point Of Sale Withdrawal -56.85 22,382.13
DOMINO'S PIZZA 6774
734-930-3030 TXUS
11-20 Point Of Sale Withdrawal -10.81 22,371.32
MICROSOFT *
08006427676 WAUS

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Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
11-20	Point Of Sale Withdrawal SONIC DRIVE IN #2713 PASADENA TXUS	-31.53		22,339.79
11-20	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		21,839.79
11-21	Point Of Sale Withdrawal MICROSOFT * 08006427676 WAUS	-3.24		21,836.55
11-21	Point Of Sale Withdrawal MICROSOFT * 08006427676 WAUS	-4.32		21,832.23
11-21	Point Of Sale Withdrawal MICROSOFT * 08006427676 WAUS	-10.81		21,821.42

11-21 Point Of Sale Withdrawal NST BEST BUY #3 5692 FAIRMONT PARKWAY PASADENA TXUS	-961.61		20,859.81	
11-21 ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		20,359.81	
11-21 1276 Over Counter Check	-1,000.00		19,359.81	
11-21 Point Of Sale Withdrawal HOTWIRE-SALES FINAL 866-468-9473 CAUS	-164.58		19,195.23	
11-21 Credit HOUSTON CHRONICLE CIRC 07133627211 TXUS		130.00	19,325.23	
11-21 Point Of Sale Withdrawal FRY'S ELECTRONICS #0WEBSTER TXUS	-1,143.37		18,181.86	
11-21 Point Of Sale Withdrawal BIZARRE BAZAAR 12344 GULF FWY STE C-1 HOUSTON TXUS	-172.03		18,009.83	
11-23 Point Of Sale Withdrawal SAMS CLUB #8244 SAM'S Club HOUSTON TXUS	-330.15		17,679.68	
11-23 Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-438.64		17,241.04	

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Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
11-23	ATM Withdrawal SHELL FCU 401 E	-500.00		16,741.04

SOUTHMORE AVE PASDENA
TXUS
11-23 Point Of Sale Withdrawal APL* -24.85 16,716.19
ITUNES.COM/BILL 866-712-7753
CAUS
11-23 Point Of Sale Withdrawal -24.83 16,691.36
RUDY'S GAS #215 WEBSTER
TXUS
11-23 Point Of Sale Withdrawal -26.10 16,665.26
DOMINO'S PIZZA 6589
734-930-3030 TXUS
11-23 Point Of Sale Withdrawal -56.60 16,608.66
RUDY'S COUNTRY STORE&B WEBSTER
TXUS
11-23 Point Of Sale Withdrawal -105.00 16,503.66
SECURUS CORR BILL SRV
800-8446591 TXUS
11-23 Point Of Sale Withdrawal -12.70 16,490.96
CHICK-FIL-A #01832 PASADENA
TXUS
11-23 Point Of Sale Withdrawal -1.00 16,489.96
CLEANSEAPEX
8552887451 GBGB
11-23 Point Of Sale Withdrawal -86.49 16,403.47
HOTWIRE-SALES FINAL
866-468-9473 CAUS
11-23 Point Of Sale Withdrawal -35.98 16,367.49
DOMINO'S PIZZA 6589
734-930-3030 TXUS
11-23 Point Of Sale Withdrawal SONIC -9.08 16,358.41
DRIVE IN #2783 PASADENA
TXUS
11-23 Point Of Sale Withdrawal PIZZA -65.42 16,292.99
HUT #27189 PASADENA
TXUS
11-23 Point Of Sale Withdrawal -45.99 16,247.00
CHEVRON/SAAB CHEVRON PASADENA
TXUS

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Account Number: [redacted]
Statement Begin Date: 11-01-2015
Statement End Date: 11-30-2015

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Checking [redacted] CONTINUED

Date	Description	Debits	Credits	Balance
11-23	Point Of Sale Withdrawal NNT VICTORY RC 8325 SPENCER HWY DEER PARK TXUS	-416.73		15,830.27
11-23	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		15,330.27
11-23	1278 Over Counter Check	-350.00		14,980.27
11-24	Point Of Sale Withdrawal WINGSTOP - 484 - MCOMM LEAGUE CITY TXUS	-42.58		14,937.69
11-24	Point Of Sale Withdrawal VITALITY FORSKOLIN 855-6534112 COUS	-6.99		14,930.70
11-24	Point Of Sale Withdrawal. RELIANT ENERGY 08662227100 TXUS	-236.00		14,694.70
11-24	Point Of Sale Withdrawal TDCJ-ECOMMDIRECT HUNTSVILLE TXUS	-45.00		14,649.70
11-24	Point Of Sale Withdrawal TDCJ-ECOMMDIRECT HUNTSVILLE TXUS	-309.31		14,340.39
11-24	External Deposit XTO ENERGY INC.- - REVENUE		761.85	15,102.24
11-24	External Deposit SSA TREAS 310 - XXSOC SEC		393.30	15,495.54
11-24	Point Of Sale Withdrawal HOTWIRE-SALES FINAL 866-468-9473 CAUS	-114.89		15,380.65
11-24	Point Of Sale Withdrawal DOMINO'S PIZZA 6670 734-930-3030 TXUS	-32.83		15,347.82
11-25	Point Of Sale Withdrawal JIMMY JOHNS - 2172 - E DEER PARK TXUS	-11.41		15,336.41
11-25	Point Of Sale Withdrawal CHEVRON 0309364 PASADENA TXUS	-30.37		15,306.04
11-25	Point Of Sale Withdrawal HOTELS.COM126241265022 HOTELS.COM WAUS	-280.77		15,025.27

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[redacted]
Statement Begin Date: 11-01-2015
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Billie Kuhnel
721 Heron Ln
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Checking [redacted] ONTINUED

Date	Description	Debits	Drafts/ Deposits/ Credits	Balance
11-25	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-2.99		15,022.28
11-25	Point Of Sale Withdrawal KFC/TACO BELL #720544 09858514334 TXUS	-18.88		15,003.40
11-25	Point Of Sale Withdrawal PAYPAL *ZHANGSH 2211 North First StreetSan Jose CAUS	-338.00		14,665.40
11-25	Point Of Sale Withdrawal PAYPAL *ZHANGSH 2211 North First StreetSan Jose CAUS	-97.76		14,567.64
11-25	Point Of Sale Withdrawal DYNASTY CUISINE PASADENA TXUS	-63.82		14,503.82
11-25	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-205.00		14,298.82
11-25	Point Of Sale Withdrawal CFK*PEOPLEFINDERS 800-7188997 CAUS	-0.97		14,297.85
11-25	Point Of Sale Withdrawal CFK*PEOPLEFINDERS 800-7188997 CAUS	-0.98		14,296.87
11-25	Point Of Sale Withdrawal	-194.64		14,102.23

HOTWIRE-SALES FINAL 866-468-9473 CAUS			
11-25 1279 Over Counter Check	-800.00		13,302.23
11-25 Point Of Sale Withdrawal KOHLS 0555 5555 FAIRMONT PKWY PASADENA TXUS	-173.32		12,828.91
11-25 1280 Over Counter Check	-1,000.00		11,828.91
11-27 Point Of Sale Withdrawal FAIRWAY HUNAN RESTUARA PASADENA TXUS	-27.19		11,801.72
11-27 Point Of Sale Withdrawal T-MOBILE IVR PAYMENT 800-937-8997 WAUS	-263.59		11,538.13
11-27 Credit MICROSOFT * 08006427676 WAUS		6.48	11,544.61

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Billie Kuhnel
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Pasadena TX 77502-3526

Checking - [redacted] CONTINUED

Date	Description	Checks Debits	Deposits/ Credits	Balance
11-27	Point Of Sale Withdrawal CCBILLEU.COM* +1 8885969279GBGB	-25.00		11,519.61
11-27	Point Of Sale Withdrawal PAPA JOHN'S #02506 713-534-7272 TXUS	-31.34		11,488.27
11-27	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-2.99		11,485.28
11-27	Point Of Sale Withdrawal APL*	-5.40		11,479.88

ITUNES.COM/BILL 866-712-7753
CAUS
11-27 Point Of Sale Withdrawal -205.00 11,274.88
SECURUS CORR BILL SRV
800-8446591 TXUS
11-28 Point Of Sale Withdrawal LA -100.62 11,174.26
QUINTA INN & SUITES PASADENA
TXUS
11-28 Point Of Sale Withdrawal -40.11 11,134.15
DOMINO'S PIZZA 6670
734-930-3030 TXUS
11-28 ATM Withdrawal SHELL FCU 401 E -500.00 10,634.15
SOUTHMORE AVE PASDENA
TXUS
11-28 1281 Over Counter Check -800.00 9,834.15
11-30 Point Of Sale Withdrawal FRY'S -1,963.50 7,870.65
ELECTRONICS #0WEBSTER
TXUS
11-30 Point Of Sale Withdrawal AUTO -1,825.31 6,045.34
THUNDER SO 4421 SPENCER HWY.
PASADENA TXUS
11-30 ATM Withdrawal SHELL FCU 5133 -500.00 5,545.34
FAIRMONT PKWY PASADENA
TXUS
11-30 Point Of Sale Withdrawal SHELL -68.06 5,477.28
Service S PASADENA
TXUS
11-30 Point Of Sale Withdrawal SHELL -74.38 5,402.90
Service S PASADENA
TXUS

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[redacted]
Statement End Date: 11-30-2015

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Checki[redacted]ONTINUED

Date	Description	Debits	Deposits/ Credits	Balance
11-30	Point Of Sale Withdrawal CELLULAR SALES 3830 SPENCER HWY PASADENA TXUS	-37.88		5,365.02
11-30	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-21.63		5,343.39
11-30	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-1.07		5,342.32
11-30	Point Of Sale Withdrawal PLN*PRICELINE HOTELS 800-657-9168 CTUS	-302.88		5,039.44
11-30	Point Of Sale Withdrawal DOMINO'S PIZZA 6670 734-930-3030 TXUS	-34.66		5,004.78
11-30	Point Of Sale Withdrawal AREA 51 SMOKE SHOP WEBSTER TXUS	-508.74		4,496.04
11-30	Point Of Sale Withdrawal ETSY.COM BROOKLYN NYUS	-18.98		4,477.06
11-30	Point Of Sale Withdrawal CEC CONCEPTS LP EGIFT 02076995612 MEUS	-50.00		4,427.06
11-30	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-431.10		3,995.96
11-30	Point Of Sale Withdrawal EPOCH.COM *WORLDWIDE 800-893-8871 GBGB	-39.95		3,956.01
11-30	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-492.89		3,463.12
11-30	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-16.21		3,446.91
11-30	Point Of Sale Withdrawal MCDONALD'S F308 5200 FAIRMONT PKWY PASADENA TXUS	-21.62		3,425.29

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Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

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Checking - [redacted] ONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
11-30	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-214.04		3,211.25
11-30	Point Of Sale Withdrawal NAPOLI ITALIAN RES PASADENA TXUS	-68.71		3,142.54
11-30	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA (NW)TXUS	-431.07		2,711.47
11-30	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA (NW)TXUS	-215.42		2,496.05
11-30	Point Of Sale Withdrawal DOMINO'S PIZZA 6670 734-930-3030 TXUS	-48.96		2,447.09
11-30	Point Of Sale Withdrawal SONIC DRIVE IN #2783 PASADENA TXUS	-17.39		2,429.70
11-30	Deposit Deposit-Internet Transfer from 64631552		10,000.00	12,429.70
11-30	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		11,929.70
11-30	1285 Over Counter Check	-800.00		11,129.70
11-30	Dividends Earned		1.52	11,131.22

Drafts for Checking [redacted]

Date	Draft Number	Amount	Date	Draft Number	Amount
11-02	1261 E	63.00	11-14	1273	2,000.00
11-09	1263*	428.26	11-19	1274	283.00
11-04	1266*	2,000.00	11-18	1275	800.00
11-04	1267	800.00	11-21	1276	1,000.00
11-06	1268	1,500.00	11-23	1278*	350.00
11-10	1269	800.00	11-25	1279	800.00

11-12	1270	1,000.00	11-25	1280	1,000.00
11-19	1271	47.35	11-28	1281	800.00
11-17	1272	75.00	11-30	1285*	800.00

* denotes a missing check
(E) Electronic Check

Accour[redacted]
Statement Begin Date: 11-01-2015
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Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Checking [redacted]NTINUED

The amount of Dividend earned between 11-01-2015 and 11-30-2015 is $1.52.
The average daily balance during this period was 18,561.44.
The minimum balance during this period was 7,518.63.
The Annual Percentage Yield Earned for this account is 0.10%.

Acc[redacted]
Statement Begin Date: 12-01-2015
Statement End Date: 12-31-2015
Number of Checks: 0

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Checking [redacted] CONTINUED

The amount of Dividend earned between 09-01-2015 and 09-30-2015 is $1.58.
The average daily balance during this period was 19,285.69.
The minimum balance during this period was 1,480.42.
The Annual Percentage Yield Earned for this account is 0.10%.

Account Numbe[redacted]
Statement Begin Date: 10-01-2015
Statement End Date: 10-31-2015
Number of Checks: 0

Billie Kuhnel
721 Heron Ln
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Statement Summary

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Account Number	Type	Balance
[redacted]	Regular Savings	109,739.67
	Checking	23,707.12

Account Summary for Regular Savings [redacted]

Starting Balance	+	Dividend Deposits	+	Paid	-	Service Withdrawals	-	Charges	=	Ending Balance
189,722.05		0.00		17.62		80,000.00		0.00		109,739.67

****

Transactions for Regular Savings [redacted]

Date	Description	Amount	Balance
10-01	Starting Balance		189,722.05
10-02	Withdrawal Withdrawal-Internet Transfer to 64631560	-10,000.00	179,722.05
10-05	Withdrawal Withdrawal-Internet Transfer to 64631560	-10,000.00	169,722.05
10-15	Withdrawal Withdrawal-Internet Transfer to 64631560	-60,000.00	109,722.05
10-31	Dividends Earned	17.62	109,739.67

The amount of Dividend earned between 10-01-2015 and 10-31-2015 is $17.62.
The average daily balance during this period was 138,431.73.
The minimum balance during this period was 109,722.05.
The Annual Percentage Yield Earned for this account is 0.15%.

Account Summary for Checking [redacted]

Starting Balance	+	Dividend Deposits	+	Paid	-	Service Withdrawals	-	Charges	=	Ending Balance
8,853.47		114,301.11		2.89		99,450.35		0.00		23,707.12

****

Transactions for Checking - [redacted]

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
10-01	Starting Balance			8,853.47
10-01	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-431.25		8,422.22

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Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Checki[redacted]0 CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
10-01	Point Of Sale Withdrawal MCAFEE *INTEL SECURITY 866-622-3911 TXUS	-43.29		8,378.93
10-01	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-205.00		8,173.93
10-01	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		7,673.93
10-02	Point Of Sale Withdrawal SHELL Service S HOUSTON TXUS	-60.75		7,613.18
10-02	Point Of Sale Withdrawal TIME WISE # 858 13902 GALVESTON RD WEBSTER TXUS	-7.57		7,605.61
10-02	Point Of Sale Withdrawal FRY'S ELECTRONICS #0WEBSTER TXUS	-1,162.41		6,443.20
10-02	Point Of Sale Withdrawal FRY'S ELECTRONICS #0WEBSTER TXUS	-588.59		5,854.61
10-02	Point Of Sale Withdrawal FUQUA FOOD MART 11660 FUQUA ST HOUSTON TXUS	-77.78		5,776.83
10-02	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		5,276.83
10-02	Point Of Sale Withdrawal JPAY 08005745729 FLUS	-19.60		5,257.23
10-02	Point Of Sale Withdrawal JPAY 08005745729 FLUS	-212.45		5,044.78
10-02	Point Of Sale Withdrawal SONIC DRIVE IN #2783 PASADENA TXUS	-28.30		5,016.48

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10-02 Point Of Sale Withdrawal FAMOUS -137.45 4,879.03
FOOTWEAR 5652 FAIRMONT PKWY
PASADENA TXUS

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Statement Begin Date: 10-01-2015
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Checking [redacted] CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
10-02	Point Of Sale Withdrawal FAMOUS FOOTWEAR 5652 FAIRMONT PKWY PASADENA TXUS	-208.34		4,670.69
10-02	Point Of Sale Withdrawal FAMOUS FOOTWEAR 5652 FAIRMONT PKWY PASADENA TXUS	-75.76		4,594.93
10-02	Point Of Sale Withdrawal CORNER STORE 21 6335 SPENCER HWY PASADENA TXUS	-24.00		4,570.93
10-02	Point Of Sale Withdrawal CORNER STORE 21 6335 SPENCER HWY PASADENA TXUS	-24.00		4,546.93
10-02	Point Of Sale Withdrawal QUEENS CORNER S 807 QUEENS RD PASADENA TXUS	-157.10		4,389.83
10-02	Deposit Deposit-Internet Transfer from 64631552		10,000.00	14,389.83
10-02	1240 Over Counter Check	-600.00		13,789.83
10-02	1239 Over Counter Check	-400.00		13,389.83
10-03	Point Of Sale Withdrawal BUFFALO WILD WINGS PASADENA TXUS	-100.25		13,289.58

10-03 Point Of Sale Withdrawal T-MOBILE IVR PAYMENT 800-937-8997 WAUS	-455.44		12,834.14
10-03 Point Of Sale Withdrawal SAMANOS HOBBIES LEAGUE CITY TXUS	-787.00		12,047.14
10-03 Point Of Sale Withdrawal HOTWIRE-SALES FINAL 866-468-9473 CAUS	-127.76		11,919.38
10-05 Point Of Sale Withdrawal KOHLS 0555 5555 FAIRMONT PKWY PASADENA TXUS	-525.89		11,393.49
10-05 Point Of Sale Withdrawal SOUTH HOUSTON F SOUTH HOUSTO TXUS	-155.53		11,237.96
10-05 Point Of Sale Withdrawal HOBBYTOWN 2932 HIGHWAY 6 SOUTH HOUSTON TXUS	-687.33		10,550.63

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Checking - [redacted] ONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
10-05	Point Of Sale Withdrawal HOBBYTOWN 2932 HIGHWAY 6 SOUTH HOUSTON TXUS	-615.26		9,935.37
10-05	Point Of Sale Withdrawal RICHEY'S COUNTRY COOKI PASADENA TXUS	-50.85		9,884.52
10-05	Point Of Sale Withdrawal WM	-460.18		9,424.34

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SUPERCENTER Wal-Mart Super
Center PASADENA TXUS
10-05 Point Of Sale Withdrawal -15.86 9,408.48
QUEENS CORNER STORE PASADENA
TXUS
10-05 Point Of Sale Withdrawal -205.00 9,203.48
SECURUS CORR BILL SRV
800-8446591 TXUS
10-05 Point Of Sale Withdrawal WM -593.61 8,609.87
SUPERCENTER Wal-Mart Super
Center PASADENA TXUS
10-05 ATM Withdrawal SHELL FCU 5133 -500.00 8,109.87
FAIRMONT PKWY PASADENA
TXUS
10-05 Withdrawal -600.00 7,509.87
10-05 Point Of Sale Withdrawal SHELL -22.99 7,486.88
Service S PASADENA
TXUS
10-05 Deposit Deposit-Internet 10,000.00 17,486.88
Transfer from 64631552
10-06 Point Of Sale Withdrawal FIESTA -90.83 17,396.05
MART LIQ 1603 SPENCER HWY
SOUTH HOUSTO TXUS
10-06 Point Of Sale Withdrawal -25.73 17,370.32
SUBWAY 00570135 ALVIN
TXUS
10-06 Point Of Sale Withdrawal APL* -23.79 17,346.53
ITUNES.COM/BILL 866-712-7753
CAUS
10-06 Point Of Sale Withdrawal HN -163.26 17,183.27
HOUSTON
TXUS

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Statement Begin Date: 10-01-2015
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Billie Kuhnel
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Checki[redacted]CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
10-06	Point Of Sale Withdrawal QUEENS CORNER STORE PASADENA TXUS	-58.46		17,124.81
10-06	Point Of Sale Withdrawal QUEENS CORNER STORE PASADENA TXUS	-18.46		17,106.35
10-06	1244 Over Counter Check	-1,200.00		15,906.35
10-07	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		15,406.35
10-07	Point Of Sale Withdrawal SHELL Service S PASADENA TXUS	-31.17		15,375.18
10-07	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-583.86		14,791.32
10-07	Point Of Sale Withdrawal SHELL OIL 575425196QPS PASADENA TXUS	-49.77		14,741.55
10-07	External Withdrawal CENTERPOINT ENER MONEYLINE EXPRESS - BILL PAYMT	-25.67		14,715.88
10-07	1243 Electronic Check RICHEY ANIMAL C PURCHASE PASA TX	-73.77		14,642.11
10-07	External Withdrawal RELIANT RETAIL S MONEYLINE EXPRESS - BILL PAYMT	-229.00		14,413.11
10-07	External Withdrawal CHASE MC & VISA MONEYLINE EXPRESS - BILL PAYMT	-282.98		14,130.13
10-07	External Withdrawal COMCAST - HOUSTO MONEYLINE EXPRESS - BILL PAYMT	-329.94		13,800.19
10-07	External Withdrawal BEST BUY MONEYLINE EXPRESS - BILL PAYMT	-500.00		13,300.19
10-07	External Withdrawal BANK OF AMERICA MONEYLINE EXPRESS - BILL PAYMT	-1,000.00		12,300.19
10-07	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center DEER PARK TXUS	-230.73		12,069.46

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Statement Begin Date: 10-01-2015
Statement End Date: 10-31-2015

Billie Kuhnel
721 Heron Ln
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Date	Description	Debits	Credits	Balance
10-07	1245 Over Counter Check	-800.00		11,269.46
10-08	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		10,769.46
10-08	Point Of Sale Withdrawal TMOBILE HANDSET 800-937-8997 WAUS	-270.00		10,499.46
10-08	External Deposit CAPITAL STAR OIL - Payment		508.63	11,008.09
10-08	1247 Over Counter Check	-1,000.00		10,008.09
10-09	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-9.70		9,998.39
10-09	Point Of Sale Withdrawal TDCJ-ECOMMDIRECT HUNTSVILLE TXUS	-18.70		9,979.69
10-09	External Withdrawal SECURUS MONEYLINE EXPRESS - BILL PAYMT	-52.71		9,926.98
10-09	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		9,426.98
10-09	1248 Over Counter Check	-1,000.00		8,426.98
10-10	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-10.80		8,416.18
10-10	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-16.23		8,399.95
10-10	Point Of Sale Withdrawal COMCAST HOUSTON CS 1X 800-266-2278 TXUS	-587.30		7,812.65

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10-10 Point Of Sale Withdrawal COMCAST OF HOUSTON 713-341-1000 TXUS	-100.00	7,712.65
10-10 Point Of Sale Withdrawal GOOGLE *APPS BY KEN GOOGLE.COM/CHCAUS	-9.99	7,702.66
10-10 Point Of Sale Withdrawal GOOGLE *BEYOND THE CUB GOOGLE.COM/CHCAUS	-8.81	7,693.85

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Statement End Date: 10-31-2015

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Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

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Date	Description	Debits	Credits	Balance
10-10	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-105.00		7,588.85
10-10	1249 Over Counter Check	-1,000.00		6,588.85
10-13	Point Of Sale Withdrawal KOHLS 0555 5555 FAIRMONT PKWY PASADENA TXUS	-758.26		5,830.59
10-13	Point Of Sale Withdrawal CAVENDERS STORE 5970 FAIRMONT PKWY PASADENA TXUS	-399.31		5,431.28
10-13	Point Of Sale Withdrawal TIME WISE # 855 5499 FAIRMONT PKWY PASADENA TXUS	-31.22		5,400.06
10-13	Point Of Sale Withdrawal TARGET T- 5757 Fairmon Pasadena TXUS	-523.75		4,876.31

10-13 Point Of Sale Withdrawal SAMS CLUB #8244 SAM'S Club HOUSTON TXUS	-337.61		4,538.70
10-13 ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		4,038.70
10-13 Point Of Sale Withdrawal HEB #473 6210 FAIRMONT PARKWAY PASADENA TXUS	-355.20		3,683.50
10-13 Point Of Sale Withdrawal JPAY 08005745729 FLUS	-19.60		3,663.90
10-13 Point Of Sale Withdrawal TDCJ-ECOMMDIRECT HUNTSVILLE TXUS	-87.35		3,576.55
10-13 ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		3,076.55
10-13 Point Of Sale Withdrawal JPAY 08005745729 FLUS	-212.45		2,864.10
10-13 External Deposit EOG ROYALTY 5969 - EDI PAYMNT		31,874.79	34,738.89

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Statement Begin Date: 10-01-2015
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Billie Kuhnel
721 Heron Ln
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[redacted]

C[redacted]NTINUED
[redacted]posits/

Date	Description	Debits	Credits	Balance
10-14	External Deposit MURPHY OIL CORPO - OG2		238.07	34,976.96

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10-14 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		34,476.96
10-14 1253 Over Counter Check	-800.00		33,676.96
10-15 Point Of Sale Withdrawal SHELL Service S PASADENA TXUS	-15.00		33,661.96
10-15 Point Of Sale Withdrawal SHELL Service S PASADENA TXUS	-66.27		33,595.69
10-15 Deposit Deposit-Internet Transfer from 64631552		60,000.00	93,595.69
10-15 Point Of Sale Withdrawal SHELL Service S PASADENA TXUS	-38.16		93,557.53
10-15 Point Of Sale Withdrawal NNT CIGS FOR LE 135 W SOUTHMORE AVE PASADENA TXUS	-85.40		93,472.13
10-15 Point Of Sale Withdrawal NNT CIGS FOR LE 135 W SOUTHMORE AVE PASADENA TXUS	-5.13		93,467.00
10-15 Point Of Sale Withdrawal AUTOZONE 1456 1734 S RICHEY S PASADENA TXUS	-377.52		93,089.48
10-15 Point Of Sale Withdrawal JPAY 08005745729 FLUS	-110.45		92,979.03
10-15 Point Of Sale Withdrawal PEPBOYS STORE # 5445 FAIRMONT PKWY PASADENA TXUS	-328.75		92,650.28
10-15 Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-297.69		92,352.59
10-15 1256 Over Counter Check	-1,000.00		91,352.59
10-16 Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-440.75		90,911.84

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Billie Kuhnel
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Checking [redacted] CONTINUED

Date	Description	Debits	Deposits/ Credits	Balance
10-16	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-344.84		90,567.00
10-16	Point Of Sale Withdrawal MURPHY7126ATWAL PASADENA TXUS	-27.08		90,539.92
10-16	External Withdrawal WALMART DUAL CAR MONEYLINE EXPRESS - BILL PAYMT	-919.77		89,620.15
10-16	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-105.00		89,515.15
10-16	1246 Check	-1,000.00		88,515.15
10-16	1257 Over Counter Check	-1,000.00		87,515.15
10-17	Point Of Sale Withdrawal T-MOBILE TEL PAYMENT 800-937-8997 WAUS	-70.96		87,444.19
10-17	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-100.00		87,344.19
10-17	Point Of Sale Withdrawal HOTWIRE-SALES FINAL 866-468-9473 CAUS	-279.41		87,064.78
10-19	Point Of Sale Withdrawal SHELL Service S PASADENA TXUS	-38.15		87,026.63
10-19	Point Of Sale Withdrawal NST BEST BUY #3 5692 FAIRMONT PARKWAY PASADENA TXUS	-1,449.62		85,577.01
10-19	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-4.61		85,572.40
10-19	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		85,072.40
10-19	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA (NW)TXUS	-780.92		84,291.48
10-19	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-205.00		84,086.48

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Checkin [redacted] CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
10-19	External Deposit XTO ENERGY INC.- - REVENUE		603.79	84,690.27
10-19	1258 Over Counter Check	-1,000.00		83,690.27
10-19	1255 Check	-64.35		83,625.92
10-19	1251 Check	-75.00		83,550.92
10-19	1250 Check	-283.00		83,267.92
10-20	Point Of Sale Withdrawal KOHLS 0555 5555 FAIRMONT PKWY PASADENA TXUS	-179.05		83,088.87
10-20	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-866.59		82,222.28
10-20	Point Of Sale Withdrawal FOOTACTION 57424 PASADENA TXUS	-270.63		81,951.65
10-20	Point Of Sale Withdrawal CHEVRON 0302933 Q61 HOUSTON TXUS	-23.20		81,928.45
10-20	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-37.80		81,890.65
10-20	Point Of Sale Withdrawal JPAY 08005745729 FLUS	-212.45		81,678.20
10-20	External Withdrawal BEST BUY MONEYLINE EXPRESS - BILL PAYMT	-500.00		81,178.20

10-20 External Withdrawal KOHLS MONEYLINE EXPRESS - BILL PAYMT	-772.74		80,405.46
10-20 External Withdrawal BANK OF AMERICA MONEYLINE EXPRESS - BILL PAYMT	-1,000.00		79,405.46
10-20 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		78,905.46
10-20 Point Of Sale Withdrawal BURGER KING #17747 Q07 SOUTH HOUSTONTXUS	-28.51		78,876.95
10-20 1252 Check	-334.00		78,542.95
10-21 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		78,042.95

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Checking - [redacted] CONTINUED

Date	Description	Debits	Credits	Balance
10-21	1259 Over Counter Check	-3,000.00		75,042.95
10-22	External Deposit XTO ENERGY INC. - - REVENUE		682.53	75,725.48
10-22	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		75,225.48
10-22	Point Of Sale Withdrawal SPRINT *WIRELESS 800-639-6111 KSUS	-96.09		75,129.39
10-22	1254 Check	-43,867.00		31,262.39

10-23 Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center DEER PARK TXUS	-593.57	30,668.82
10-23 Point Of Sale Withdrawal TEXACO 0309398 PASADENA TXUS	-29.94	30,638.88
10-23 Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-105.00	30,533.88
10-23 Point Of Sale Withdrawal IQ DATA EVERETT WAUS	-504.77	30,029.11
10-24 Point Of Sale Withdrawal TDCJ-ECOMMDIRECT HUNTSVILLE TXUS	-309.31	29,719.80
10-24 1260 Over Counter Check	-1,000.00	28,719.80
10-24 Point Of Sale Withdrawal JPAY 08005745729 FLUS	-19.60	28,700.20
10-26 Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-8.55	28,691.65
10-26 Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-7.56	28,684.09
10-26 Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-205.00	28,479.09
10-27 Point Of Sale Withdrawal METROPCS MOBILE WEB 888-863-8768 WAUS	-62.00	28,417.09

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Checking [redacted] NTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
10-27	Point Of Sale Withdrawal METROPCS MOBILE WEB 888-863-8768 WAUS	-65.00		28,352.09
10-27	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-41.07		28,311.02
10-27	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-2.99		28,308.03
10-27	Point Of Sale Withdrawal RELIANT ENERGY 08662227100 TXUS	-79.51		28,228.52
10-27	External Deposit SSA TREAS 310 -XXSOC SEC		393.30	28,621.82
10-27	Point Of Sale Withdrawal MICROSOFT * 08006427676 WAUS	-21.64		28,600.18
10-27	1262 Over Counter Check	-2,000.00		26,600.18
10-27	1264 Over Counter Check	-500.00		26,100.18
10-28	Point Of Sale Withdrawal EPOCH.COM *WORLDWIDE +1-3106645810GBGB	-1.00		26,099.18
10-28	Point Of Sale Withdrawal COMCAST HOUSTON CS IX 800-266-2278 TXUS	-217.58		25,881.60
10-28	External Withdrawal HARLAND CLARKE CHECK ORDER BILLING - CHK ORDER	-4.28		25,877.32
10-28	External Withdrawal HARLAND CLARKE CHECK ORDER BILLING - CHK ORDER	-22.02		25,855.30
10-29	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		25,355.30
10-29	Point Of Sale Withdrawal TDCJ-ECOMMDIRECT HUNTSVILLE TXUS	-331.35		25,023.95
10-29	Point Of Sale Withdrawal EPOCH.COM*IGFTECHNOL 8008938871 CAUS	-1.71		25,022.24

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Statement End Date: 10-31-2015

Billie Kuhnel
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Checking [redacted] CONTINUED

Date	Description	Debits	Credits	Balance
		Drafts/	Deposits/	
10-29	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-205.00		24,817.24
10-29	External Withdrawal CENTERPOINT ENER MONEYLINE EXPRESS - BILL PAYMT	-26.25		24,790.99
10-29	External Withdrawal RELIANT RETAIL S MONEYLINE EXPRESS - BILL PAYMT	-236.00		24,554.99
10-29	1265 Over Counter Check	-800.00		23,754.99
10-31	Point Of Sale Withdrawal EPOCH.COM *WORLDWIDE +1-3106645810GBGB	-39.95		23,715.04
10-31	Point Of Sale Withdrawal GOOGLE *MUSIC GOOGLE.COM/CHCAUS	-10.81		23,704.23
10-31	Dividends Earned		2.89	23,707.12

Drafts for Checking [redacted]

Date	Draft Number	Amount	Date	Draft Number	Amount
10-02	[redacted]	400.00	10-14	[redacted]	800.00
10-02		600.00	10-22		43,867.00
10-07		73.77	10-19		64.35
10-06		1,200.00	10-15		1,000.00
10-07		800.00	10-16		1,000.00
10-16		1,000.00	10-19		1,000.00
10-08		1,000.00	10-21		3,000.00
10-09		1,000.00	10-24		1,000.00
10-10		1,000.00	10-27		2,000.00
10-19		283.00	10-27		500.00
10-19		75.00	10-29		800.00
10-20		334.00			

* denotes a missing check
(E) Electronic Check

[redacted]
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Checking - [redacted]NTINUED

The amount of Dividend earned between 10-01-2015 and 10-31-2015 is $2.89.
The average daily balance during this period was 34,076.60.
The minimum balance during this period was 6,588.85.
The Annual Percentage Yield Earned for this account is 0.10%.

[redacted]
Statement End Date: 11-30-2015
Number of Checks: 0

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Statement Summary

[redacted]	Type	Balance
	[redacted]ular Savings	99,753.15
	[redacted]king	11,131.22

Account Summary for Regular Sav[redacted]

Starting Balance	+	Dividend Deposits	+	Paid	-	Withdrawals	-	Charges	=	Balance
109,739.67		0.00		13.48		10,000.00		0.00		99,753.15

****

Transactions for Regular Saving[redacted]

Date	Description	Amount	Balance
11-01	Starting Balance		109,739.67
11-30	Withdrawal Withdrawal-Internet Transfer to 64631560	-10,000.00	99,739.67
11-30	Dividends Earned	13.48	99,753.15

The amount of Dividend earned between 11-01-2015 and 11-30-2015 is $13.48.
The average daily balance during this period was 109,406.34.
The minimum balance during this period was 99,753.15.
The Annual Percentage Yield Earned for this account is 0.15%.

Account Summary for Cl[redacted]

Starting Balance	+	Dividend Deposits	+	Paid	-	Withdrawals	-	Charges	=	Balance
23,707.12		44,298.91		1.52		56,876.33		0.00		11,131.22

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Statement Begin Date: 09-01-2015
Statement End Date: 09-30-2015
Number of Checks: 0

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Statement Summary

Account Number	Type	Balance
[redacted]	gular Savings	189,722.05
	ecking	8,853.47

Account Summary for Regular S[redacted]

Starting Balance	+ Dividend Deposits	+ Paid	- Withdrawals	- Service Charges	= Ending Balance
219,695.64	0.00	26.41	30,000.00	0.00	189,722.05

****

Transactions for Regular Sav[redacted]

Date	Description	Amount	Balance
09-01	Starting Balance		219,695.64
09-23	Withdrawal Withdrawal-Internet Transfer to 64631560	-10,000.00	209,695.64
09-24	Withdrawal Withdrawal-Internet Transfer to 64631560	-10,000.00	199,695.64
09-30	Withdrawal Withdrawal-Internet Transfer to 64631560	-10,000.00	189,695.64
09-30	Dividends Earned	26.41	189,722.05

The amount of Dividend earned between 09-01-2015 and 09-30-2015 is $26.41.
The average daily balance during this period was 214,362.31.
The minimum balance during this period was 189,722.05.
The Annual Percentage Yield Earned for this account is 0.15%.

Account Summary for Checki[redacted]

Starting Balance	+ Dividend Deposits	+ Paid	- Withdrawals	- Service Charges	= Ending Balance
39,193.32	71,428.81	1.58	101,770.24	0.00	8,853.47

****

Transactions for Checking [redacted]

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
09-01	Starting Balance			39,193.32
09-01	Point Of Sale Withdrawal AutoZone 3524 1408 SPENCER HW S HOUSTON TXUS	-73.57		39,119.75

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Statement Begin Date: 09-01-2015
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Checking -[redacted] CONTINUED

Date	Description	Debits Drafts/	Credits Deposits/	Balance
09-01	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS		-500.00	38,619.75
09-01	Point Of Sale Withdrawal PANCHOS MEXICAN RESTAU HOUSTON TXUS	-41.97		38,577.78
09-01	Point Of Sale Withdrawal JACK'S GROCERY 2743 PRESTON RD PASADENA TXUS	-1.45		38,576.33
09-01	Point Of Sale Withdrawal JACK'S GROCERY 2743 PRESTON RD PASADENA TXUS	-62.30		38,514.03
09-01	Point Of Sale Withdrawal JACK'S GROCERY 2743 PRESTON RD PASADENA TXUS	-40.00		38,474.03
09-01	Point Of Sale Withdrawal QUEENS CORNER STORE PASADENA TXUS	-22.03		38,452.00
09-01	Point Of Sale Withdrawal QUEENS CORNER STORE PASADENA TXUS	-19.35		38,432.65
09-01	Point Of Sale Withdrawal QUEENS CORNER STORE PASADENA TXUS	-26.40		38,406.25
09-01	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-105.00		38,301.25

09-01 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00	37,801.25
09-01 Point Of Sale Withdrawal TIME WISE # 855 5499 FAIRMONT PKWY PASADENA TXUS	-14.00	37,787.25
09-01 Point Of Sale Withdrawal TIME WISE # 855 5499 FAIRMONT PKWY PASADENA TXUS	-35.63	37,751.62
09-01 Point Of Sale Withdrawal T MOBILE 130 PASADENA TXUS	-489.58	37,262.04

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Checking [redacted] CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
09-01	1206 Over Counter Check	-1,300.00		35,962.04
09-02	Point Of Sale Withdrawal AUTOZONE 1456 1734 S RICHEY S PASADENA TXUS	-278.84		35,683.20
09-02	Point Of Sale Withdrawal PEPBOYS STORE # 5445 FAIRMONT PKWY PASADENA TXUS	-151.47		35,531.73
09-02	Point Of Sale Withdrawal AUTOZONE 1456 1734 S RICHEY S PASADENA TXUS	-86.57		35,445.16
09-02	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		34,945.16

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09-02 Point Of Sale Withdrawal JACK'S GROCERY PASADENA TXUS	-14.27	34,930.89
09-02 Point Of Sale Withdrawal JACK'S GROCERY PASADENA TXUS	-30.16	34,900.73
09-02 Point Of Sale Withdrawal THE FEED LOT BARBECUE PASADENA TXUS	-5.89	34,894.84
09-02 Point Of Sale Withdrawal SUPER 8 MOTEL PASADENA PASADENA TXUS	-243.98	34,650.86
09-02 1207 Over Counter Check	-800.00	33,850.86
09-02 Point Of Sale Withdrawal DOMINO'S PIZZA 6670 734-930-3030 TXUS	-83.94	33,766.92
09-02 1208 Over Counter Check	-2,000.00	31,766.92
09-03 Point Of Sale Withdrawal BURKE FOOD MART 5231 BURKE RD PASADENA TXUS	-20.09	31,746.83
09-03 Point Of Sale Withdrawal BURKE FOOD MART 5231 BURKE RD PASADENA TXUS	-37.27	31,709.56
09-03 ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00	31,209.56

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Checking - [redacted] ONTINUED
Drafts/ Deposits/

Date	Description	Debits	Credits	Balance
09-03	Point Of Sale Withdrawal KFC Y343297 13432976 PASADENA TXUS	-11.54		31,198.02
09-03	Point Of Sale Withdrawal HIGH FLY SMOKE 6418 SPENCER HWY US PASADENA TXUS	-254.36		30,943.66
09-03	Point Of Sale Withdrawal SEARS ROEBUCK 999 PASADENA BLVD PASADENA TXUS	-592.01		30,351.65
09-03	Point Of Sale Withdrawal CORNER STORE 21 6335 SPENCER HWY PASADENA TXUS	-84.70		30,266.95
09-03	Point Of Sale Withdrawal CORNER STORE 21 6335 SPENCER HWY PASADENA TXUS	-22.11		30,244.84
09-03	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		29,744.84
09-03	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-105.00		29,639.84
09-03	External Withdrawal COMCAST - HOUSTO MONEYLINE EXPRESS - BILL PAYMT	-329.94		29,309.90
09-03	External Withdrawal BEST BUY MONEYLINE EXPRESS - BILL PAYMT	-2,000.00		27,309.90
09-03	1201 Check	-75.00		27,234.90
09-03	1202 Check	-283.00		26,951.90
09-03	Point Of Sale Withdrawal CIRCLE PAWN SHO 2131 RICHEY ST PASADENA TXUS	-236.18		26,715.72
09-03	1209 Over Counter Check	-600.00		26,115.72
09-04	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center HOUSTON TXUS	-497.76		25,617.96
09-04	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center HOUSTON TXUS	-596.25		25,021.71
09-04	Point Of Sale Withdrawal ADDIS LIQUOR HOUSTON TXUS	-147.12		24,874.59

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Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
09-04	Point Of Sale Withdrawal CHEVRON 0302933 HOUSTON TXUS	-25.71		24,848.88
09-04	Point Of Sale Withdrawal NST BBY MOBILE 5135 W. ALABAMA STREET HOUSTON TXUS	-194.80		24,654.08
09-04	Point Of Sale Withdrawal CNS SOLSTICE MA 5135 W ALABAMA STE 7220HOUSTON TXUS	-146.14		24,507.94
09-04	Point Of Sale Withdrawal CNS SOLSTICE MA 5135 W ALABAMA STE 7220HOUSTON TXUS	-544.50		23,963.44
09-04	Point Of Sale Withdrawal BAYOU CITY WINGS - PAS PASADENA TXUS	-100.00		23,863.44
09-04	Point Of Sale Withdrawal NESTLE TOLL HOUSE CARE HOUSTON TXUS	-75.74		23,787.70
09-04	Point Of Sale Withdrawal SUPER 8 MOTEL PASADENA PASADENA TXUS	-128.70		23,659.00
09-04	Point Of Sale Withdrawal SUPER 8 MOTEL PASADENA PASADENA TXUS	-128.70		23,530.30
09-04	Point Of Sale Withdrawal QUEENS CORNER STORE PASADENA TXUS	-42.23		23,488.07
09-04	1210 Over Counter Check	-200.00		23,288.07
09-04	1203 Check	-375.00		22,913.07
09-04	Point Of Sale Withdrawal CORNER STORE 26 550 EAST BELTWAY PASADENA TXUS	-35.00		22,878.07
09-05	Point Of Sale Withdrawal CVS 06 6000--4101 Fairmont PaPasadena TXUS	-124.04		22,754.03
09-05	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA	-500.00		22,254.03

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TXUS
09-05 Point Of Sale Withdrawal NNT -55.26 22,198.77
CIGS FOR LE 135 W SOUTHMORE AVE
PASADENA TXUS

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Checking [redacted] CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
09-05	Point Of Sale Withdrawal NST BEST BUY #3 5692 FAIRMONT PARKWAY PASADENA TXUS	-327.92		21,870.85
09-05	Point Of Sale Withdrawal PALAIS ROYAL #2 5782 FAIRMONT PARKWAY PASADENA TXUS	-695.43		21,175.42
09-05	Point Of Sale Withdrawal NST BEST BUY #3 5692 FAIRMONT PARKWAY PASADENA TXUS	-1,097.60		20,077.82
09-05	Point Of Sale Withdrawal WHATABURGER 35 Q26 PASADENA TXUS	-25.20		20,052.62
09-05	Point Of Sale Withdrawal VIVIENNE GALLERIA HOUSTON TXUS	-97.41		19,955.21
09-05	Point Of Sale Withdrawal QUEENS CORNER STORE PASADENA TXUS	-25.28		19,929.93
09-05	Point Of Sale Withdrawal QUEENS CORNER STORE PASADENA TXUS	-13.59		19,916.34

09-05 Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-105.00		19,811.34
09-05 Point Of Sale Withdrawal HOTWIRE-SALES FINAL 866-468-9473 CAUS	-162.14		19,649.20
09-05 Credit HOTWIRE-SALES FINAL 866-468-9473 CAUS		162.14	19,811.34
09-05 1211 Over Counter Check	-1,000.00		18,811.34
09-08 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		18,311.34
09-08 Point Of Sale Withdrawal SQ *JOSE G. CAVAZOS PASADENA TXUS	-427.59		17,883.75
09-08 Point Of Sale Withdrawal TELEPHONE CITY PASADEN PASADENA TXUS	-125.00		17,758.75

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Billie Kuhnel
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Checking [redacted] CONTINUED

Date	Description	Debits	Deposits/ Credits	Balance
09-08	Point Of Sale Withdrawal 521 EXTRA SPACE STORA SOUTH HOUSTONTXUS	-247.94		17,510.81
09-08	Point Of Sale Withdrawal 521 EXTRA SPACE STORA SOUTH HOUSTONTXUS	-16.23		17,494.58
09-08	Point Of Sale Withdrawal LEE -	-300.00		17,194.58

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JEWELRY PASADENA TXUS		
09-08 Point Of Sale Withdrawal SUPER 8 MOTEL PASADENA PASADENA TXUS	-128.70	17,065.88
09-08 Point Of Sale Withdrawal QUEENS CORNER STORE PASADENA TXUS	-30.75	17,035.13
09-08 Point Of Sale Withdrawal QUEENS CORNER STORE PASADENA TXUS	-31.05	17,004.08
09-08 Point Of Sale Withdrawal QUEENS CORNER STORE PASADENA TXUS	-14.42	16,989.66
09-08 Point Of Sale Withdrawal QUEENS CORNER S 807 QUEENS RD PASADENA TXUS	-181.53	16,808.13
09-08 Point Of Sale Withdrawal CELLULAR & MORE 1618 SPENCER HWY SUITE SOUTH HOUSTONTXUS	-872.00	15,936.13
09-08 Point Of Sale Withdrawal KFC Y343297 13432976 PASADENA TXUS	-40.33	15,895.80
09-08 Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center HOUSTON TXUS	-332.61	15,563.19
09-08 Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center HOUSTON TXUS	-654.02	14,909.17
09-08 Point Of Sale Withdrawal FRY'S ELECTRONICS #0WEBSTER TXUS	-593.84	14,315.33

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Date	Description	Debits	Credits	Balance
		Drafts/	Deposits/	
09-08	ATM Withdrawal SHELL FCU 1600 W BAY AREA ROAD HOUSTON TXUS	-500.00		13,815.33
09-08	Point Of Sale Withdrawal QUEENS CORNER STORE PASADENA TXUS	-35.74		13,779.59
09-08	Point Of Sale Withdrawal RAPIDO INSPECTIONS SOUTH HOUSTONTXUS	-71.50		13,708.09
09-08	External Deposit CAPITAL STAR OIL - Payment		466.30	14,174.39
09-08	Point Of Sale Withdrawal 521 EXTRA SPACE STORA SOUTH HOUSTONTXUS	-46.60		14,127.79
09-08	Point Of Sale Withdrawal BURGER KING #3847 Q07 HOUSTON TXUS	-12.18		14,115.61
09-08	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		13,615.61
09-09	Point Of Sale Withdrawal DISCOUNT-TIRE-C 7304 SPENCER HWY PASADENA TXUS	-2,197.62		11,417.99
09-09	Point Of Sale Withdrawal CHEVRON/MANZOOR ENT. PASADENA TXUS	-34.59		11,383.40
09-09	Point Of Sale Withdrawal NNT VICTORY RC 8325 SPENCER HWY DEER PARK TXUS	-773.27		10,610.13
09-09	Point Of Sale Withdrawal BIZARRE BAZAAR 7127 SPENCER HIGHWAY # PASADENA TXUS	-150.42		10,459.71
09-09	Point Of Sale Withdrawal SUBWAY 00015354 PASADENA TXUS	-61.80		10,397.91
09-09	Point Of Sale Withdrawal SUPER 8 MOTEL PASADENA PASADENA TXUS	-409.50		9,988.41
09-09	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-105.00		9,883.41

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Date	Description	Debits	Credits	Balance
		Drafts/	Deposits/	
09-09	External Withdrawal SAM'S CLUB MONEYLINE EXPRESS - BILL PAYMT	-316.09		9,567.32
09-09	External Withdrawal JC PENNEY - REGU MONEYLINE EXPRESS - BILL PAYMT	-560.38		9,006.94
09-09	Point Of Sale Withdrawal SHELL Service S SHELL PASADENA TXUS	-43.22		8,963.72
09-09	1212 Over Counter Check	-800.00		8,163.72
09-10	Point Of Sale Withdrawal MCDONALD'S F109 4625 FAIRMONT PKY PASADENA TXUS	-18.16		8,145.56
09-10	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		7,645.56
09-10	Point Of Sale Withdrawal CHEVRON 0204482 PASADENA TXUS	-52.20		7,593.36
09-10	Point Of Sale Withdrawal BORDER GRILL AND CANTI PASADENA TXUS	-69.21		7,524.15
09-10	External Deposit EOG ROYALTY 5969 - EDI PAYMNT		39,218.36	46,742.51
09-10	External Withdrawal KOHLS MONEYLINE EXPRESS - BILL PAYMT	-840.06		45,902.45
09-10	Point Of Sale Withdrawal HOTWIRE-SALES FINAL 866-468-9473 CAUS	-169.04		45,733.41
09-10	Point Of Sale Withdrawal HOTWIRE-SALES FINAL 866-468-9473 CAUS	-167.04		45,566.37

09-10 ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00	45,066.37
09-10 Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-704.24	44,362.13
09-10 Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-370.62	43,991.51

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Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
09-10	1213 Over Counter Check	-600.00		43,391.51
09-11	Point Of Sale Withdrawal CHAMPS 14215 PASADENA TXUS	-425.40		42,966.11
09-11	Point Of Sale Withdrawal SEARS ROEBUCK 999 PASADENA BLVD PASADENA TXUS	-99.74		42,866.37
09-11	Point Of Sale Withdrawal SOUTH SHAVER PA 3716 S SHAVER ST SOUTH HOUSTONTXUS	-535.83		42,330.54
09-11	Point Of Sale Withdrawal SHELL Service S SHELL HOUSTON TXUS	-72.59		42,257.95
09-11	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-105.00		42,152.95

09-11 External Withdrawal SECURUS MONEYLINE EXPRESS - BILL PAYMT	-187.36		41,965.59
09-11 Point Of Sale Withdrawal HOTWIRE-SALES FINAL 866-468-9473 CAUS	-165.04		41,800.55
09-11 1214 Over Counter Check	-700.00		41,100.55
09-11 1215 Over Counter Check	-1,000.00		40,100.55
09-11 1216 Over Counter Check	-600.00		39,500.55
09-12 Point Of Sale Withdrawal CHEVRON 0309323 SOUTH HOUSTONTXUS	-39.48		39,461.07
09-12 Point Of Sale Withdrawal CHEVRON 0309323 SOUTH HOUSTONTXUS	-25.69		39,435.38
09-12 Point Of Sale Withdrawal DAIRY QUEEN #11414 QPS PASADENA TXUS	-21.40		39,413.98
09-12 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		38,913.98
09-12 Point Of Sale Withdrawal DISCOUNT-TIRE-C 514 SOUTHMORE AVE PASADENA TXUS	-500.03		38,413.95

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Date	Description	Debits	Credits	Balance
09-12	Point Of Sale Withdrawal SHELL Service S PASADENA	-32.72		38,381.23

TXUS		
09-12 Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-681.86	37,699.37
09-14 Point Of Sale Withdrawal TARGET T- 5757 Fairmon Pasadena TXUS	-321.11	37,378.26
09-14 Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA (NW)TXUS	-134.60	37,243.66
09-14 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00	36,743.66
09-14 Point Of Sale Withdrawal SUPER 8 MOTEL PASADENA PASADENA TXUS	-807.30	35,936.36
09-14 Point Of Sale Withdrawal STAR BURGER AND SHRIMP PASADENA TXUS	-23.57	35,912.79
09-14 Point Of Sale Withdrawal SUPER 8 MOTEL PASADENA PASADENA TXUS	-257.40	35,655.39
09-14 Point Of Sale Withdrawal GABBYS BBQ PASADENA TXUS	-52.00	35,603.39
09-14 Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center HOUSTON TXUS	-680.20	34,923.19
09-14 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00	34,423.19
09-14 Point Of Sale Withdrawal HOTWIRE-SALES FINAL 866-468-9473 CAUS	-564.36	33,858.83
09-14 Point Of Sale Withdrawal HOTWIRE-SALES FINAL 866-468-9473 CAUS	-482.00	33,376.83

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09-14	Withdrawal	-600.00		32,776.83
09-15	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-105.00		32,671.83
09-15	1217 Over Counter Check	-1,000.00		31,671.83
09-15	Withdrawal	-700.00		30,971.83
09-16	Point Of Sale Withdrawal AUTO THUNDER SO 4421 SPENCER HWY. PASADENA TXUS	-2,000.00		28,971.83
09-16	Point Of Sale Withdrawal NST BEST BUY #3 5692 FAIRMONT PARKWAY PASADENA TXUS	-685.81		28,286.02
09-16	Point Of Sale Withdrawal SUPER 8 MOTEL PASADENA PASADENA TXUS	-128.70		28,157.32
09-16	Point Of Sale Withdrawal SHERATON HOTELS 4 POIN HOUSTON TXUS	-60.00		28,097.32
09-16	External Withdrawal CITY OF PASADENA MONEYLINE EXPRESS - BILL PAYMT	-102.75		27,994.57
09-16	External Withdrawal CHASE MC & VISA MONEYLINE EXPRESS - BILL PAYMT	-300.00		27,694.57
09-16	External Withdrawal BANK OF AMERICA MONEYLINE EXPRESS - BILL PAYMT	-2,000.00		25,694.57
09-17	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		25,194.57
09-17	Point Of Sale Withdrawal QUEENS CORNER S 807 QUEENS RD PASADENA TXUS	-142.30		25,052.27
09-17	Point Of Sale Withdrawal Super K 10290 FORUM WEST DR. Houston TXUS	-39.01		25,013.26
09-17	Point Of Sale Withdrawal NNT EZ DISCOUNT 12600 BISSONNET ST #A5 HOUSTON TXUS	-91.94		24,921.32

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Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
09-17	Point Of Sale Withdrawal HOBBYTOWN HOUST 2392 HIGHWAY 6 SOUTH HOUSTON TXUS	-560.71		24,360.61
09-17	Point Of Sale Withdrawal HOBBYTOWN HOUST 2392 HIGHWAY 6 SOUTH HOUSTON TXUS	-368.04		23,992.57
09-17	Point Of Sale Withdrawal JPAY 08005745729 FLUS	-212.45		23,780.12
09-17	Point Of Sale Withdrawal TDCJ-ECOMMDIRECT HUNTSVILLE TXUS	-19.90		23,760.22
09-17	External Deposit XTO ENERGY INC.- - REVENUE		717.28	24,477.50
09-17	Point Of Sale Withdrawal FAMILY DOLLAR # S. HOUSTON TXUS	-150.60		24,326.90
09-17	1218 Over Counter Check	-2,300.00		22,026.90
09-18	Point Of Sale Withdrawal DISCOUNT-TIRE-C 7304 SPENCER HWY PASADENA TXUS	-211.05		21,815.85
09-18	Point Of Sale Withdrawal GOOGLE *APPS BY KEN GOOGLE.COM/CHCAUS	-9.99		21,805.86
09-18	Point Of Sale Withdrawal PAPA'S FOOD MAR 820 SPENCER HWY SOUTH HOUSTO TXUS	-38.32		21,767.54
09-18	Point Of Sale Withdrawal	-133.03		21,634.51

	OREILLY AUTO PA 1502 COLLEGE AVE SOUTH HOUSTONTXUS		
09-18	Point Of Sale Withdrawal NNT STOP N SAVE 4601 RED BLUFF RD DEER PARK TXUS	-70.18	21,564.33
09-18	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00	21,064.33
09-18	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-349.99	20,714.34

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Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
09-18	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-446.02		20,268.32
09-18	Point Of Sale Withdrawal SUPER 8 MOTEL PASADENA PASADENA TXUS	-150.00		20,118.32
09-18	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-105.00		20,013.32
09-18	Point Of Sale Withdrawal O'REILLY AUTO P 1716 SOUTH RICHEY STREEPASADENA TXUS	-223.30		19,790.02
09-18	Point Of Sale Withdrawal NST THE HOME DE 5455 FAIRMONT PKWY	-1,125.98		18,664.04

PASADENA TXUS
09-18 1219 Over Counter Check -2,000.00 16,664.04
09-19 Point Of Sale Withdrawal -163.33 16,500.71
AUTOZONE 1468 3601 SPENCER HW
PASADENA TXUS
09-19 Point Of Sale Withdrawal NNT -750.94 15,749.77
VICTORY RC 8325 SPENCER HWY
DEER PARK TXUS
09-19 Point Of Sale Withdrawal FRY'S -197.00 15,552.77
ELECTRONICS #0WEBSTER
TXUS
09-19 ATM Withdrawal SHELL FCU 401 E -500.00 15,052.77
SOUTHMORE AVE PASDENA
TXUS
09-19 Point Of Sale Withdrawal WM -376.29 14,676.48
SUPERCENTER Wal-Mart Super
Center PASADENA (NW)TXUS
09-19 Point Of Sale Withdrawal -39.94 14,636.54
QUEENS CORNER STORE PASADENA
TXUS
09-19 1220 Over Counter Check -800.00 13,836.54
09-21 Point Of Sale Withdrawal CORNER -50.39 13,786.15
STORE 21 6335 SPENCER HWY
PASADENA TXUS
09-21 Point Of Sale Withdrawal WM -307.29 13,478.86
SUPERCENTER Wal-Mart Super
Center PASADENA (NW)TXUS

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Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
09-21	Point Of Sale Withdrawal CORNER STORE 21 6335 SPENCER HWY PASADENA TXUS		-42.27	13,436.59
09-21	Point Of Sale Withdrawal O'REILLY AUTO P 7655 SPENCER HIGHWAY PASADENA TXUS	-194.08		13,242.51
09-21	Point Of Sale Withdrawal HOTWIRE-SALES FINAL 866-468-9473 CAUS	-188.80		13,053.71
09-21	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-105.00		12,948.71
09-21	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS		-500.00	12,448.71
09-21	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-423.67		12,025.04
09-21	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-196.90		11,828.14
09-21	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-580.87		11,247.27
09-21	1221 Over Counter Check	-3,500.00		7,747.27
09-21	Point Of Sale Withdrawal DAIRY QUEEN #10664 QPS PASADENA TXUS	-66.51		7,680.76
09-21	1222 Over Counter Check	-1,200.00		6,480.76
09-22	Point Of Sale Withdrawal NNT VICTORY RC 8325 SPENCER HWY DEER PARK TXUS	-1,361.30		5,119.46
09-22	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-281.18		4,838.28
09-22	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-51.83		4,786.45
09-22	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-509.46		4,276.99

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Date	Description	Debits	Credits	Balance
09-22	Point Of Sale Withdrawal TFA MANAGEMENT PASADENA TXUS	-28.00		4,248.99
09-22	Point Of Sale Withdrawal TFA MANAGEMENT PASADENA TXUS	-40.00		4,208.99
09-22	Point Of Sale Withdrawal TFA MANAGEMENT PASADENA TXUS	-51.69		4,157.30
09-22	Point Of Sale Withdrawal TFA MANAGEMENT PASADENA TXUS	-28.51		4,128.79
09-22	Point Of Sale Withdrawal RCH HOBBIES SOUTH LEAGUE CITY TXUS	-518.39		3,610.40
09-22	Point Of Sale Withdrawal RCH HOBBIES SOUTH LEAGUE CITY TXUS	-248.38		3,362.02
09-22	Point Of Sale Withdrawal PIZZA PATRON #12 SOUTH HOUSTONTXUS	-8.88		3,353.14
09-22	External Deposit SSA TREAS 310 - XXSOC SEC		393.30	3,746.44
09-22	1224 Over Counter Check	-600.00		3,146.44
09-22	Point Of Sale Withdrawal QUEENS CORNER S 807 QUEENS RD PASADENA TXUS	-166.02		2,980.42
09-22	1225 Over Counter Check	-1,500.00		1,480.42
09-23	Deposit Deposit-Internet Transfer from 64631552		10,000.00	11,480.42
09-23	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA (NW)TXUS	-715.64		10,764.78
09-23	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		10,264.78

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09-23 Point Of Sale Withdrawal SHELL -111.69 10,153.09
Service S PASADENA
TXUS

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Date	Description	Debits	Deposits/ Credits	Balance
09-23	Point Of Sale Withdrawal SHELL Service S PASADENA TXUS	-44.24		10,108.85
09-23	Point Of Sale Withdrawal SHELL Service S PASADENA TXUS	-20.00		10,088.85
09-23	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-100.00		9,988.85
09-23	1226 Over Counter Check	-1,000.00		8,988.85
09-23	1227 Over Counter Check	-400.00		8,588.85
09-24	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		8,088.85
09-24	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-100.00		7,988.85
09-24	Deposit Deposit-Internet Transfer from 64631552		10,000.00	17,988.85
09-24	Point Of Sale Withdrawal QUEENS CORNER STORE PASADENA TXUS	-30.14		17,958.71

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09-24 Point Of Sale Withdrawal QUEENS CORNER STORE PASADENA TXUS	-34.47		17,924.24
09-24 Point Of Sale Withdrawal QUEENS CORNER STORE PASADENA TXUS	-35.14		17,889.10
09-24 External Deposit XTO ENERGY INC.- - REVENUE		471.43	18,360.53
09-24 Point Of Sale Withdrawal JPAY INC 08005745729 FLUS	-115.24		18,245.29
09-24 1229 Over Counter Check	-800.00		17,445.29
09-24 1230 Over Counter Check	-1,000.00		16,445.29
09-24 1233 Over Counter Check	-5,000.00		11,445.29
09-25 Point Of Sale Withdrawal CORNER STORE 21 6335 SPENCER HWY PASADENA TXUS	-36.36		11,408.93

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Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
09-25	Point Of Sale Withdrawal CORNER STORE 21 6335 SPENCER HWY PASADENA TXUS		-84.93	11,324.00
09-25	Point Of Sale Withdrawal CORNER STORE 21 6335 SPENCER HWY PASADENA TXUS		-24.15	11,299.85
09-25	Point Of Sale Withdrawal NST THE HOME DE 5455 FAIRMONT PKWY	-922.19		10,377.66

PASADENA TXUS
09-25 Point Of Sale Withdrawal -428.77 9,948.89
DTV*DIRECTV HARDWARE
800-347-3288 CAUS
09-26 Point Of Sale Withdrawal -268.77 9,680.12
RELIANT ENERGY
08662227100 TXUS
09-26 Point Of Sale Withdrawal WM -614.50 9,065.62
SUPERCENTER Wal-Mart Super
Center PASADENA TXUS
09-26 Point Of Sale Withdrawal -105.00 8,960.62
SECURUS CORR BILL SRV
800-8446591 TXUS
09-26 1234 Over Counter Check -700.00 8,260.62
09-26 Point Of Sale Withdrawal JPAY -212.45 8,048.17
08005745729
FLUS
09-28 Point Of Sale Withdrawal HEB -373.52 7,674.65
#473 6210 FAIRMONT PARKWAY
PASADENA TXUS
09-28 1235 Over Counter Check -600.00 7,074.65
09-28 1228 Check -3,278.22 3,796.43
09-29 Point Of Sale Withdrawal -205.00 3,591.43
SECURUS CORR BILL SRV
800-8446591 TXUS
09-29 Point Of Sale Withdrawal AN -143.85 3,447.58
TOYOTA SCION 12111 GULF FREEWAY
BLD HOUSTON TXUS
09-29 1236 Over Counter Check -600.00 2,847.58
09-30 Point Of Sale Withdrawal NST -875.90 1,971.68
THE HOME DE 5455 FAIRMONT PKWY
PASADENA TXUS

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Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
09-30	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-1.07		1,970.61
09-30	1223 Electronic Check WALGREEN CO. BOC - ECHECK	-33.99		1,936.62
09-30	Deposit Deposit-Internet Transfer from 64631552		10,000.00	11,936.62
09-30	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		11,436.62
09-30	Point Of Sale Withdrawal HEB #473 6210 FAIRMONT PARKWAY PASADENA TXUS	-384.73		11,051.89
09-30	1238 Over Counter Check	-1,000.00		10,051.89
09-30	1237 Over Counter Check	-1,200.00		8,851.89
09-30	Dividends Earned		1.58	8,853.47

Drafts for Chec[redacted]

Date	Draft Number	Amount	Date	Draft Number	Amount
09-03	1201	75.00	09-19	1220	800.00
09-03	1202	283.00	09-21	1221	3,500.00
09-04	1203	375.00	09-21	1222	1,200.00
09-01	1206*	1,300.00	09-30	1223 E	33.99
09-02	1207	800.00	09-22	1224	600.00
09-02	1208	2,000.00	09-22	1225	1,500.00
09-03	1209	600.00	09-23	1226	1,000.00
09-04	1210	200.00	09-23	1227	400.00
09-05	1211	1,000.00	09-28	1228	3,278.22
09-09	1212	800.00	09-24	1229	800.00
09-10	1213	600.00	09-24	1230	1,000.00
09-11	1214	700.00	09-24	1233*	5,000.00
09-11	1215	1,000.00	09-26	1234	700.00
09-11	1216	600.00	09-28	1235	600.00
09-15	1217	1,000.00	09-29	1236	600.00
09-17	1218	2,300.00	09-30	1237	1,200.00
09-18	1219	2,000.00	09-30	1238	1,000.00

* denotes a missing check
(E) Electronic Check

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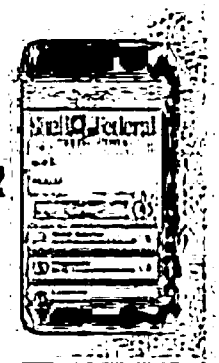

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ACCOUNT SUMMARY

MEMBERSHIP SAVINGS	$6.61
CHECKING	$79.93

ACCOUNT STATEMENT

MEMBERSHIP SAVINGS [redacted]

Dividends Paid Year-to-Date $3.84

Beginning Balance	+ Deposits(0)	+ Dividend paid	- Withdrawals(1)	- Fees	= Ending Balance
$66.61	$0.00	$0.00	$60.00	$0.00	$6.61

Date	Transaction Details	Deposits	Withdrawals	Ending Balance
	Beginning Balance			$66.61
04/06	Withdrawal Home Banking Transfer To Share 0051		$-60.00	$6.61

The amount of Dividend earned between 04-01-16 and 04-30-16 is $0.00.
The average daily balance during this period was $0.00.
The Annual Percentage Yield Earned for this account is 0.000%.

Summary of Overdraft and Returned Item Fees

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

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CHECKING [redacted]

Dividends Paid Year-to-Date: $2.68

Beginning Balance	- Deposits(7)	+ Dividend paid	- Withdrawals(20)	- Fees	= Ending Balance
$318.70	$13,679.18	$0.13	$13,818.05	$0.00	$79.93

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$318.70
04/02	Withdrawal Debit Card 04012016 0 6092025967 0 SECURUS CORR BILL SRV 800-846591 TX		$-53.00	$265.70
04/04	Withdrawal at ATM #012474 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX		$-100.00	$165.70
04/05	Withdrawal Debit Card 04052016 0 6096021810 0 SPRINT *WIRELESS 800-639-6111 KS		$-89.43	$76.27
04/06	Withdrawal Debit Card 04052016 0 6096019814 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-63.05	$13.22
04/06	Deposit Home Banking Transfer From Share 0000	$60.00		$73.22
04/07	Withdrawal at ATM #003601 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000051E8		$-60.00	$13.22
04/08	Deposit ACH CAPITAL STAR OIL TYPE: Payment CO: CAPITAL STAR OIL	$271.53		$284.75
04/08	Draft 001373 OnUs Draft		$-200.00	$84.75
04/08	Withdrawal at ATM #037692 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000051E8		$-80.00	$4.75
04/11	Deposit ACH EOG ROYALTY 5969 TYPE: EDI PAYMNT CO: EOG ROYALTY 5969	$11,784.17		$11,788.92
04/11	Withdrawal Bill Payment Bill Paid-Sam's Club FVID-9145452.1.12		$-100.00	$11,688.92
04/11	Withdrawal Bill Payment Bill Paid-Centerpoint Energy FVID-9145452.1.13		$-32.72	$11,638.20
04/11	Withdrawal Bill Payment Bill Paid-Reliant Energy FVID-9145452.1.14		$-201.00	$11,435.20
04/11	Withdrawal Bill Payment Bill Paid-Kohl's FVID-9145452.1.15		$-200.00	$11,235.20
04/11	Withdrawal Bill Payment Bill Paid-HSBC Retail Services FVID-9145452.1.16		$-53.00	$11,182.20
04/11	Withdrawal Bill Payment Bill Paid-Comcast Cable FVID-9145452.1.18		$-336.45	$10,845.75
04/11	Withdrawal POS #004324 MCDONALD'S F127 1300 SOUTH RICHEY PASADENA TX		$-22.25	$10,823.50
04/11	Withdrawal at ATM #031191 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 0000000000051E4		$-500.00	$10,323.50
04/11	Deposit by Check Check Received 205.37	$206.37		$10,529.87
04/11	Withdrawal POS #044550 PROGRESSIVE INSURANCE MAYFIELD VLG OH		$-66.33	$10,463.54
04/11	Withdrawal POS #008992 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-348.59	$10,114.95
04/11	Withdrawal POS #024569 FAMILY DOLLAR # PASADENA TX		$-10.01	$10,104.94

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
04/12	Draft 001377 OnUs Draft		$-1,000.00	$9,104.94
04/12	Withdrawal at ATM #035307 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-300.00	$8,804.94
04/12	Withdrawal Debit Card 04122016 0 6103021362 0 T-MOBILE IVR PAYMENT 800-937-8997 WA		$-438.55	$8,366.39
04/13	Withdrawal Debit Card 04112016 0 6102030025 0 AUTO INSURANCE UAIS 08662230888 FL		$-287.00	$8,079.39
04/13	Withdrawal at ATM #037087 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$7,579.39
04/14	Withdrawal Debit Card 04132016 0 6104020324 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-207.06	$7,372.33
04/14	Withdrawal Debit Card 04132016 0 6104009572 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-15.25	$7,357.08
04/14	Draft 001375		$-150.00	$7,207.08
04/14	Draft 001376		$-283.00	$6,924.08
04/14	Withdrawal at ATM #009003 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$6,424.08
04/15	Withdrawal Debit Card 04142016 0 6105020307 0 SECURUS CORR BILL SRV 800-8446591 TX		$-203.00	$6,221.08
04/15	Withdrawal at ATM #058291 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$5,721.08
04/16	Withdrawal Debit Card 04152016 0 6106028995 0 0521 EXTRA SPACE STORA SOUTH HOUSTON TX		$-229.88	$5,491.20
04/16	Withdrawal Debit Card 04152016 0 6106028996 0 0521 EXTRA SPACE STORA SOUTH HOUSTON TX		$-453.61	$5,037.59
04/16	Withdrawal Debit Card 04152016 0 6106028997 0 0521 EXTRA SPACE STORA SOUTH HOUSTON TX		$-1,010.00	$4,027.59
04/17	Withdrawal at ATM #000332 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-100.00	$3,927.59
04/17	Withdrawal Debit Card 04152016 0 6106014934 0 SHELL OIL 575425186QPS PASADENA TX		$-32.11	$3,895.48
04/18	Withdrawal Debit Card 04152016 0 6106021352 0 HOUSTON PREMIER RADIOL HOUSTON TX		$-77.00	$3,818.48
04/18	Draft 010003		$-77.35	$3,741.13
04/18	Draft 001378		$-450.00	$3,291.13
04/18	Draft 001374		$-3,000.00	$291.13
04/19	Deposit ACH XTO ENERGY INC.-TYPE: REVENUE CO: XTO ENERGY INC.-	$239.42		$530.55
04/19	Withdrawal at ATM #061942 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-100.00	$430.55

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
04/20	Withdrawal ACH HARLAND CLARKE TYPE: CHK ORDER DATA: CHECK ORDER BILLING CO: HARLAND CLARKE		$-4.28	$426.27
04/20	Withdrawal ACH HARLAND CLARKE TYPE: CHK ORDER DATA: CHECK ORDER BILLING CO: HARLAND CLARKE		$-22.56	$403.71
04/20	Withdrawal at ATM #040828 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-300.00	$103.71
04/21	Withdrawal Debit Card 04202016 0 6111013134 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-43.30	$60.41
04/21	Withdrawal POS #017333 MCDONALD'S F123 503 COLLEGE AVE SOUTH HOUSTON TX		$-15.56	$44.85
04/22	Withdrawal Debit Card 04212016 0 6112010295 0 CHEVRON 0200639 PASADENA TX		$-20.74	$24.11
04/25	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$343.69		$367.80
04/25	Withdrawal at ATM #062078 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-300.00	$67.80
04/26	Deposit ACH SSA TREAS 310 TYPE: XXSOC SEC CO: SSA TREAS 310	$694.00		$761.80
04/26	Withdrawal at ATM #058801 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$261.80
04/27	Withdrawal Bill Payment Bill Paid-Kohl's FVID-9145452.1.19		$-82.00	$179.80
04/29	Withdrawal at ATM #033644 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-100.00	$79.80
04/30	Deposit Dividend 0.100%	$0.13		$79.93

The amount of Dividend earned between 04-01-16 and 04-30-16 is $0.13.
The average daily balance during this period was $1,636.77.
The Annual Percentage Yield Earned for this account is 0.100%.

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Summary of Cleared Checks

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Date	Amount
4/08	$200.00
4/18	$3,000.00
4/14	$150.00

Date	Amount
04/14	$283.00
04/12	$1,000.00
04/18	$450.00

Date	Amount
04/18	$77.35

(*) Denotes a missing c[redacted]
(E) Electronic Check

Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

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02-0
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PASADENA TX 77502-3528
32512

ACCOUNT SUMMARY

MEMBERSHIP SAVINGS	$6.01
CHECKING	$759.65

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ACCOUNT STATEMENT

MEMBERSHIP SAVINGS [redacted]

Dividends Paid Year-to-Date $3.84

Beginning Balance	+ Deposits(0)	+ Dividend paid	-Withdrawals/Fees(0)	= Ending Balance
$6.61	$0.00	$0.00	$0.00	$6.61

Date	Transaction Details	Deposits	Withdrawals	Ending Balance
	Beginning Balance			$6.61

The amount of Dividend earned between 08-01-16 and 08-31-16 is $0.00.
The average daily balance during this period was $0.00.
The Annual Percentage Yield Earned for this account is 0.00%

Summary of Overdraft and Returned Item Fees

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

CHECKING [redacted]

Beginning Balance	+ Deposits(7)	+ Dividend paid	-Withdrawals/Fees(113)	= Ending Balance
$126.44	$20,203.70	$0.29	$19,570.88	$759.55

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$126.44
08/04	Draft 001404 OnUs Draft		$-25.00	$101.44
08/08	Deposit ACH CAPITAL STAR OIL TYPE: Payment CO: CAPITAL STAR OIL	$455.02		$556.46
08/08	Withdrawal POS #084239 CHEVRON/MAISAH FOODS PASADENA TX		$-45.81	$510.65
08/08	Withdrawal POS #054049 NST BEST BUY #3 5692 FAIRMONT PARKWAY PASADENA TX		$-213.19	$297.46
08/08	Withdrawal at ATM #018798 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 0000000000081E5		$-160.00	$137.46
08/09	Withdrawal Debit Card 08082016 0 6221022816 0 TEXACO 0309398 PASADENA TX		$-30.79	$106.67
08/11	Deposit ACH EOG ROYALTY 5969 TYPE: EDI PAYMNT CO: EOG ROYALTY 5969	$17,908.66		$18,015.33
08/11	Withdrawal POS #002587 SHELL Service S PASADENA TX		$-48.00	$17,967.33
08/11	Withdrawal at ATM #004205 SHELL FCU 401 E SOUTHMORE AVE PASADENA TX 0000000000081E6		$-300.00	$17,667.33
08/11	Withdrawal Bill Payment Bill Paid-Kohl's FVID-9145452.1.54		$-100.00	$17,567.33
08/11	Withdrawal Bill Payment Bill Paid-Reliant Energy FVID-9145452.1.55		$-176.99	$17,390.34
08/11	Withdrawal Bill Payment Bill Paid-Centerpoint Energy FVID-9145452.1.56		$-26.96	$17,363.38
08/11	Withdrawal Bill Payment Bill Paid-Target Card Services FVID-9145452.1.57		$-100.00	$17,263.38
08/11	Withdrawal Bill Payment Bill Paid-Walmart FVID-9145452.1.58		$-100.00	$17,163.38
08/11	Withdrawal Bill Payment Bill Paid-Sam's Club FVID-9145452.1.59		$-100.00	$17,063.38
08/11	Withdrawal Bill Payment Bill Paid-HSBC Retail Services FVID-9145452.1.60		$-100.00	$16,963.38
08/11	Withdrawal Bill Payment Bill Paid-City of Pasadena,Tx FVID-9145452.1.61		$-99.39	$16,863.99
08/11	Withdrawal Bill Payment Bill Paid-Freedom FVID-9145452.1.62		$-200.00	$16,663.99
08/11	Withdrawal Bill Payment Bill Paid-Bank of America FVID-9145452.1.63		$-200.00	$16,463.99
08/11	Withdrawal POS #046127 MACY'S 723 1101 E SOUTHMORE PASADENA TX		$-320.91	$16,143.08
08/11	Withdrawal POS #055858 CVS/PHARMACY #0 05970-930 Southmore Pasadena TX		$-84.98	$16,058.10
08/11	Withdrawal POS #006420 AUTOZONE 1458 1734 S RICHEY ST PASADENA TX		$-159.03	$15,899.07
08/11	Withdrawal POS #045653 SHELL Service S PASADENA TX		$-28.72	$15,870.35
08/12	Withdrawal Debit Card 08112016 0 6224022334 0 EL SOL DE JALISCO PASADENA TX		$-24.89	$15,845.46

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
08/12	Withdrawal Debit Card 08112016 0 6224023100 0 FOOTACTION 57424 PASADENA TX		$-230.66	$15,614.90
08/12	Withdrawal Debit Card 08112016 0 6224023101 0 JPAY INC 08005745729 FL		$-115.24	$15,499.66
08/12	Withdrawal Debit Card 08112016 0 6224023102 0 JPAY 08005745729 FL		$-110.45	$15,389.21
08/12	Withdrawal POS #016810 PROGRESSIVE INSURANCE MAYFIELD VLG OH		$-67.17	$15,322.04
08/12	Withdrawal POS #030376 Bayshore Medical Supply 77504 TX		$-156.96	$15,165.08
08/12	Withdrawal POS #044613 Bayshore Medical Supply 77504 TX		$-277.89	$14,887.19
08/12	Withdrawal POS #017136 MURPHY7126ATWAL PASADENA TX		$-21.26	$14,865.93
08/12	Withdrawal POS #037078 ULTA #536 5898 FAIRMONT PARKWAY PASADENA TX		$-61.65	$14,804.28
08/12	Withdrawal Bill Payment Bill Paid-Progressive Insurance FVID-9145452,1.64		$-603.34	$14,200.94
08/12	Withdrawal POS #043541 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-262.08	$13,938.86
08/12	Withdrawal POS #064085 WALGREENS 101 W SOUTHM PASADENA TX		$-282.57	$13,656.29
08/12	Withdrawal at ATM #064794 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$13,156.29
08/13	Withdrawal Debit Card 08122016 0 6225029730 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-309.31	$12,846.98
08/13	Withdrawal Debit Card 08122016 0 6225028237 0 HARTZ CHICKEN PASADENA TX		$-52.33	$12,794.65
08/13	Withdrawal Debit Card 08122016 0 6225027434 0 ARBYS 7566 PASADENA TX		$-12.84	$12,781.81
08/13	Withdrawal at ATM #005766 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$12,281.81
08/14	Withdrawal at ATM #043341 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-200.00	$12,081.81
08/14	Withdrawal POS #004320 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-169.10	$11,912.71
08/14	Withdrawal POS #018574 SHELL Service S PASADENA TX		$-19.92	$11,892.79
08/14	Withdrawal Debit Card 08132016 0 6226013922 0 TMOBILE*POSTPAID IVR 800-937-8997 WA		$-518.78	$11,374.01
08/14	Withdrawal Debit Card 08132016 0 6226013923 0 T-MOBILE #9163 PASADENA TX		$-99.99	$11,274.02
08/14	Withdrawal Debit Card 08132016 0 6226013924 0 T-MOBILE #9163 PASADENA TX		$-359.32	$10,914.70

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
08/14	Withdrawal Debit Card 08122016 0 6225013925 0 AUTO INSURANCE UAIS 08662230068 FL		$-281.00	$10,633.70
08/14	Withdrawal Adjustment Debit Card Credit Voucher 08132016 0 6226013926 0 BAYSHORE MEDICAL SUPPL 77504 TX	$240.00		$10,873.70
08/14	Withdrawal Debit Card 08132016 0 6226013927 0 BURGER KING #10459 Q07 PASADENA TX		$-12.52	$10,861.18
08/15	Withdrawal Debit Card 08122016 0 6225011316 0 0521 EXTRA SPACE STORA SOUTH HOUSTON TX		$-380.50	$10,471.68
08/15	Deposit ACH MURPHY OIL CORP TYPE: OGPPD CO: MURPHY OIL CORP	$298.43		$10,770.11
08/15	Withdrawal Debit Card 08152016 0 6228008275 0 BH COSMETICS 8885454744 CA		$-23.95	$10,746.16
08/15	Withdrawal at ATM #015703 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-400.00	$10,346.16
08/15	Withdrawal POS #043769 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-148.89	$10,197.27
08/15	Withdrawal POS #055051 SHELL Service S PASADENA TX		$-19.00	$10,178.27
08/15	Draft 001405		$-345.46	$9,832.81
08/15	Draft 001407		$-800.00	$9,032.81
08/15	Withdrawal Bill Payment Bill Paid-Bank of America FVID-9145452.1.06		$-500.00	$8,532.81
08/15	Withdrawal Bill Payment Bill Paid-Kohl's FVID-9145452.1.07		$-500.00	$8,032.81
08/15	Withdrawal at ATM #061589 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$7,532.81
08/15	Withdrawal POS #045168 PALAIS ROYAL #2 PASADENA TOWN SQ #225 PASADENA TX		$-142.86	$7,389.95
08/15	Withdrawal POS #007055 SHELL Service S PASADENA TX		$-72.47	$7,317.48
08/15	Withdrawal POS #008345 SHELL Service S PASADENA TX		$-34.59	$7,282.89
08/15	Withdrawal POS #009069 SHELL Service S PASADENA TX		$-37.48	$7,245.41
08/16	Withdrawal POS #025086 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-412.44	$6,832.97
08/16	Withdrawal POS #059850 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-291.19	$6,541.78
08/16	Withdrawal Debit Card 08142016 0 6227025400 0 WHATABURGER 143 Q26 PASADENA TX		$-18.24	$6,523.54
08/16	Withdrawal Debit Card 08162016 0 6229025401 0 MORPHE, INC 800-639-2067 CA		$-42.73	$6,480.81

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
08/16	Withdrawal Debit Card 08122016 0 6225025402 0 LITTLE ONES DAYCARE PASADENA TX		$-330.00	$6,150.81
08/16	Withdrawal Debit Card 08152016 0 6228011328 0 FOOT LOCKER 07406 PASADENA TX		$-151.55	$5,999.26
08/16	Withdrawal Debit Card 08162016 0 6228011329 0 HOTWIRE-SALES FINAL 866-466-9473 CA		$-201.24	$5,798.02
08/16	Withdrawal Debit Card 08152016 0 6228011330 0 JACK IN THE BOX 361QPS SOUTH HOUSTON TX		$-8.53	$5,789.49
08/16	Draft 001409		$-300.00	$5,489.49
08/16	Withdrawal Debit Card 08162016 0 6229020524 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-8.65	$5,480.84
08/16	Withdrawal Debit Card 08162016 0 6229020525 0 WALMART.COM 8009966540 AR		$-12.45	$5,468.39
08/17	Withdrawal Debit Card 08152016 0 6228019750 0 WHATABURGER 35 Q26 PASADENA TX		$-3.94	$5,464.45
08/17	Withdrawal Debit Card 08162016 0 6229019751 0 MIDTOWN BAIL MANAGEMEN 713-752-2653 TX		$-550.00	$4,914.45
08/17	Withdrawal at ATM #053898 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-100.00	$4,814.45
08/17	Withdrawal POS #057468 SHELL Service S PASADENA TX		$-24.17	$4,790.28
08/17	Withdrawal Debit Card 08172016 0 6230018039 0 TMOBILE*TEL UPGRADE 800-937-8997 WA		$-449.70	$4,340.52
08/18	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$272.98		$4,613.50
08/18	Withdrawal Debit Card 08172016 0 6230016422 0 JPAY 8005745729 FL		$-18.80	$4,594.70
08/18	Draft 001406		$-270.00	$4,324.70
08/18	Withdrawal Debit Card 08182016 0 6231016491 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-14.06	$4,310.64
08/18	Withdrawal Debit Card 08182016 0 6231016492 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-24.99	$4,285.65
08/19	Withdrawal Debit Card 08182016 0 6231025440 0 SECURUS INMATE CALL-V 800-3446591 TX		$-53.00	$4,232.65
08/19	Withdrawal at ATM #039807 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-200.00	$4,032.65
08/19	Draft 001408		$-200.00	$3,832.65
08/21	Withdrawal Debit Card 08212016 0 6234013926 0 TMOBILE*TEL UPGRADE 800-937-8997 WA		$-140.11	$3,692.54

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
08/22	Withdrawal ACH UOWN TYPE: 8773535474 DATA: 877-353-5474 CO: UOWN		$-345.59	$3,348.95
08/22	Draft 010009		$-200.00	$3,148.95
08/22	Draft 001410		$-300.00	$2,848.95
08/22	Withdrawal at ATM #040134 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-200.00	$2,648.95
08/23	Deposit ACH SSA TREAS 310 TYPE: XXSOC SEC CO: SSA TREAS 310	$694.00		$3,340.95
08/24	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$574.61		$3,915.56
08/24	Draft 001411		$-100.00	$3,815.56
08/24	Withdrawal at ATM #010267 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-300.00	$3,515.56
08/25	Withdrawal Debit Card 08242016 0 6237014381 0 T-MOBILE #9183 PASADENA TX		$-72.80	$3,442.76
08/25	Withdrawal Debit Card 08242016 0 6237013133 0 JPAY 08005745729 FL		$-110.45	$3,332.31
08/25	Withdrawal Debit Card 08242016 0 6237013134 0 SPRINT RETAIL #218103 PASADENA TX		$-182.43	$3,149.88
08/26	Withdrawal Debit Card 08262016 0 6239010287 0 COMCAST HOUSTON CS 1X 800-266-2278 TX		$-336.49	$2,813.39
08/26	Withdrawal Debit Card 08262016 0 6239012865 0 PIZZA HUT 032230 PASADENA TX		$-37.88	$2,775.51
08/27	Withdrawal Debit Card 08262016 0 6239016457 0 MIDTOWN BAIL MANAGEMEN 713-752-2663 TX		$-550.00	$2,225.51
08/27	Withdrawal POS #015313 WALGREENS 101 W SOUTHM PASADENA TX		$-43.72	$2,181.79
08/27	Withdrawal POS #017139 WALGREENS 101 W SOUTHM PASADENA TX		$-25.41	$2,156.38
08/27	Withdrawal POS #048851 WALGREENS 101 W SOUTHM PASADENA TX		$-26.44	$2,129.94
08/28	Withdrawal POS #005125 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-28.97	$2,100.97
08/28	Withdrawal Debit Card 08272016 0 6240009002 0 SUPER WOK CHINESE CAFE PASADENA TX		$-27.42	$2,073.55
08/29	Draft 001402		$-100.00	$1,973.55
08/29	Draft 001413		$-300.00	$1,673.55
08/29	Withdrawal at ATM #047133 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-40.00	$1,633.55
08/29	Withdrawal POS #052288 MCDONALD'S F127 1300 SOUTH RICHEY PASADENA TX		$-8.84	$1,624.71
08/30	Draft 001416		$-40.00	$1,584.71
08/30	Draft 001414		$-100.00	$1,484.71

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
08/30	Withdrawal POS #054574 MCDONALD'S F202 3223 SPENCER HWY PASADENA TX		$-15.41	$1,469.30
08/30	Withdrawal POS #047639 FUEL EXPRESS #5 7339 SPENCER HWY PASADENA TX		$-8.30	$1,461.00
08/30	Withdrawal at ATM #032885 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-200.00	$1,261.00
08/31	Withdrawal POS #015544 WM SUPERCENTER Wal-Mart Super Center HOUSTON TX		$-361.74	$899.26
08/31	Withdrawal at ATM #058092 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-140.00	$759.26
08/31	Deposit Dividend 0.100%	$0.29		$759.55

The amount of Dividend earned between 08-01-16 and 08-31-16 is $0.29.
The average daily balance during this period was $3,501.55.
The Annual Percentage Yield Earned for this account is 0.100%.

Summary of Cleared Checks

[redacted]	Date	Amount	[redacted]	Date	Amount	[redacted]	Date	Amount
	08/29	$100.00		08/19	$200.00		08/30	$100.00
	08/04	$25.00		08/16	$300.00		08/30	$40.00
	08/15	$345.48		08/22	$300.00		08/22	$200.00
	08/18	$270.00		08/24	$100.00			
	08/15	$800.00		08/29	$300.00			

(*) Denotes a missing check.
(E) Electronic Check

Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

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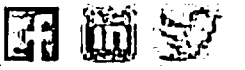

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721 HERON LN
PASADENA TX 77502-3526

39885

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$250 CASH BACK on every auto loan

For More Details Visit www.ShellFCU.org

ACCOUNT SUMMARY

MEMBERSHIP SAVINGS	$6.61
CHECKING	$216.14

ACCOUNT STATEMENT

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MEMBERSHIP SAVINGS

Dividends Paid Year-to-Date $3.84

Beginning Balance	+ Deposits(0)	+ Dividend paid	- Withdrawals/Fees(0)	= Ending Balance
$6.61	$0.00	$0.00	$0.00	$6.61

Date	Transaction Details	Deposits	Withdrawals	Ending Balance
	Beginning Balance			$6.61

The amount of Dividend earned between 12-01-16 and 12-31-16 is $0.00.
The Annual Percentage Yield Earned for this account is 0.00%.

Summary of Overdraft and Returned Item Fees

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

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CHECKING

Dividends Paid Year-to-Date $4.37

Beginning Balance	+ Deposits(6)	+ Dividend paid	- Withdrawals/Fees(95)	= Ending Balance
$1,208.36	$18,884.87	$0.23	$-19,877.32	$216.14

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$1,208.36
12/01	Withdrawal Debit Card 11302016 0 6335012111 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-31.20	$1,177.16
12/01	Withdrawal Debit Card 11302016 0 6335029767 0 JPAY 08005745729 FL		$-110.45	$1,066.71
12/01	Withdrawal Bill Payment Bill Paid-Centerpoint Energy FVID-9145452.1.111		$-33.20	$1,033.51
12/01	Withdrawal Bill Payment Bill Paid-Reliant Energy FVID-9145452.1.112		$-235.39	$798.12
12/01	Withdrawal Bill Payment Bill Paid-Kohl's FVID-9145452.1.113		$-100.00	$698.12
12/02	Withdrawal at ATM #041521 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-200.00	$498.12
12/02	Withdrawal POS #040973 SHELL Service S PASADENA TX		$-41.90	$456.22
12/02	Withdrawal POS #042733 SHELL Service S 1700 SOUTH SHAVER ST PASADENA TX		$-28.30	$427.92
12/02	Withdrawal POS #024331 TARGET T- 5757 Fairmon Pasadena TX		$-152.86	$275.06
12/05	Withdrawal POS #006393 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-147.07	$127.99
12/06	Deposit ACH CAPITAL STAR OIL TYPE: Payment CO: CAPITAL STAR OIL	$499.15		$627.14
12/07	Withdrawal POS #046127 SHELL Service S PASADENA TX		$-15.00	$612.14
12/07	Withdrawal Debit Card 12072016 0 6342015211 0 KOLACHE SHOPPE PASADENA TX		$-15.16	$596.98
12/08	Withdrawal Debit Card 12072016 0 6342010354 0 PARKING METERS HOUSTON TX		$-7.00	$569.98
12/08	Withdrawal Cash Disbursed 100.00		$-100.00	$469.98
12/08	Withdrawal POS #049238 SHELL Service S PASADENA TX		$-27.12	$462.86
12/09	Withdrawal Debit Card 12082016 0 6343020065 0 JASON'S DELI PAS # PASADENA TX		$-25.82	$437.04
12/09	Withdrawal Debit Card 12082016 0 6343016494 0 JACK IN THE BOX 361QPS SOUTH HOUSTON TX		$-11.23	$425.81
12/09	Draft 001459 OnUs Draft		$-200.00	$225.81
12/09	Draft 001458		$-100.00	$125.81
12/12	Deposit ACH EOG ROYALTY 5969 TYPE: EDI PAYMNT CO: EOG ROYALTY 5969	$16,372.41		$16,498.22
12/12	Withdrawal at ATM #032581 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$15,998.22
12/12	Withdrawal POS #037062 FIESTA MART #04 SOUTH HOUSTO TX		$-11.19	$15,987.03
12/12	Withdrawal Bill Payment Bill Paid-Bank of America FVID-9145452.1.114		$-153.00	$15,834.03

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
12/12	Withdrawal Bill Payment Bill Paid-Freedom FVID-9145452.1.115		$-100.00	$15,734.03
12/12	Withdrawal Bill Payment Bill Paid-R US CREDIT CARD/SYNCB FVID-9145452.1.116		$-43.00	$15,691.03
12/12	Withdrawal Bill Payment Bill Paid-Target Card Services FVID-9145452.1.117		$-86.00	$15,605.03
12/12	Withdrawal Bill Payment Bill Paid-HSBC Retail Services FVID-9145452.1.118		$-157.89	$15,447.14
12/12	Withdrawal Bill Payment Bill Paid-Comcast Cable FVID-9145452.1.119		$-335.79	$15,111.35
12/12	Withdrawal Bill Payment Bill Paid-Progressive Insurance FVID-9145452.1.121		$-1,255.00	$13,856.35
12/12	Withdrawal Bill Payment Bill Paid-Sam's Club FVID-9145452.1.122		$-67.00	$13,789.35
12/12	Withdrawal Bill Payment Bill Paid-Synchrony Bank/JCP FVID-9145452.1.123		$-98.00	$13,691.35
12/12	Withdrawal Bill Payment Bill Paid-Walmart FVID-9145452.1.124		$-100.00	$13,591.35
12/12	Withdrawal Bill Payment Bill Paid-City of Pasadena,Tx FVID-9145452.1.125		$-66.33	$13,524.02
12/12	Withdrawal POS #014611 TARGET T- 5767 Fairmon Pasadena TX		$-295.18	$13,228.84
12/12	Withdrawal Debit Card 12122016 0 6347015737 0 KOLACHE SHOPPE PASADENA TX		$-13.95	$13,214.89
12/12	Withdrawal POS #050239 NST BEST BUY #3 5692 FAIRMONT PARKWAY PASADENA TX		$-210.14	$13,004.75
12/12	Withdrawal POS #023023 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-62.20	$12,942.55
12/13	Withdrawal Debit Card 12122016 0 6347030573 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-309.31	$12,633.24
12/13	Withdrawal Debit Card 12122016 0 6347012116 0 CHURCH'S CHICKEN # PASADENA TX		$-29.18	$12,604.06
12/13	Withdrawal Debit Card 12122016 0 6347012117 0 SAMANOS HOBBIES LEAGUE CITY TX		$-400.00	$12,204.06
12/13	Withdrawal Debit Card 12122016 0 6347012118 0 SAMANOS HOBBIES LEAGUE CITY TX		$-12.90	$12,191.16
12/13	Withdrawal ACH CREST FINANCIAL TYPE: LEASE PMT DATA: 855-552-7378 CO: CREST FINANCIAL		$-429.48	$11,761.68
12/13	Draft 001401 OnUs Draft		$-300.00	$11,461.68
12/13	Draft 001400		$-75.00	$11,386.68
12/13	Withdrawal at ATM #026708 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 00000000000031E4		$-300.00	$11,086.68
12/13	Withdrawal POS #034358 Wal-Mart Super 5118 WAL-SAMS DEER PARK TX		$-294.45	$10,792.23
12/13	Withdrawal POS #038558 HEB #715 4700 EAST BLVD DEER PARK TX		$-241.59	$10,550.64

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
12/14	Withdrawal Debit Card 12122016 0 6347018247 0 0521 EXTRA SPACE STORA SOUTH HOUSTON TX		$-421.50	$10,129.14
12/14	Deposit ACH MURPHY OIL CORP TYPE: OGPPDACH CO: MURPHY OIL CORP	$289.64		$10,418.78
12/15	Withdrawal Debit Card 12142016 0 6349027218 0 TMOBILE*POSTPAID IVR 800-937-8997 WA		$-714.82	$9,703.96
12/15	Withdrawal Debit Card 12142016 0 6349027219 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-4.30	$9,699.66
12/15	Withdrawal Debit Card 12142016 0 6349018800 0 TMOBILE*POSTPAID PDA 800-937-8997 WA		$-95.69	$9,603.97
12/15	Withdrawal Debit Card 12152016 0 6350018801 0 PHYSICIAN SERVICES 800-355-3618 TX		$-1,524.80	$8,079.17
12/15	Withdrawal Debit Card 12142016 0 6349018802 0 RICHEY ANIMAL CLINIC 713-4737400 TX		$-214.14	$7,865.03
12/15	Withdrawal POS #064508 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-120.34	$7,744.69
12/16	Withdrawal POS #034706 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-65.27	$7,679.42
12/16	Withdrawal POS #058708 WALGREENS 3707 SPENCER PASADENA TX		$-107.26	$7,572.16
12/16	Withdrawal POS #060031 WALGREENS 3707 SPENCER PASADENA TX		$-41.45	$7,530.71
12/16	Withdrawal Debit Card 12152016 0 6350008747 0 HOUSTON CHRONICLE CIRC HOUSTON TX		$-20.00	$7,510.71
12/16	Withdrawal Cash Disbursed 600.00		$-600.00	$6,910.71
12/17	Withdrawal Debit Card 12152016 0 6350026429 0 QUEENS CORNER STORE PASADENA TX		$-33.04	$6,877.67
12/17	Withdrawal Debit Card 12162016 0 6351026430 0 DONUT WHEEL PASADENA TX		$-11.30	$6,866.37
12/18	Withdrawal POS #059417 FRY'S ELECTRONICS #0 WEBSTER TX		$-817.04	$6,049.33
12/18	Withdrawal at ATM #008305 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-80.00	$5,969.33
12/19	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$383.09		$6,352.42
12/19	Draft 010010		$-29.59	$6,322.83
12/19	Draft 001462		$-345.46	$5,977.37
12/19	Withdrawal Debit Card 12192016 0 6354017785 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-4.32	$5,973.05
12/20	Withdrawal ACH UOWN TYPE: 8773535474 DATA: 877-353-5474 CO: UOWN		$-320.59	$5,652.46

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
12/20	Withdrawal Debit Card 12202016 0 6355028880 0 SPRINT *WIRELESS 800-639-6111 KS		$-216.46	$5,434.00
12/20	Draft 001463		$-6.96	$5,427.04
12/20	Withdrawal Debit Card 12202016 0 6355029517 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-21.64	$5,405.40
12/20	Withdrawal Debit Card 12202016 0 6355029518 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-30.28	$5,375.12
12/20	Withdrawal Debit Card 12202016 0 6355029519 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-10.81	$5,364.31
12/22	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$646.58		$6,010.89
12/22	Draft 001464		$-2,000.00	$4,010.89
12/22	Withdrawal Debit Card 12222016 0 6357020790 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-0.09	$4,009.90
12/22	Withdrawal Debit Card 12222016 0 6357020791 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-5.76	$4,004.14
12/23	Draft 001466		$-75.00	$3,929.14
12/23	Withdrawal POS #041987 SHELL Service S PASADENA TX		$-33.61	$3,895.53
12/23	Withdrawal at ATM #001320 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$3,395.53
12/23	Withdrawal POS #022924 FRY'S ELECTRONICS #0 WEBSTER TX		$-1,253.09	$2,142.44
12/23	Withdrawal POS #007911 Wal-Mart Super 0752 WAL-SAMS PASADENA TX		$-608.64	$1,533.80
12/24	Withdrawal Debit Card 12232016 0 6358009341 0 SAMANOS HOBBIES LEAGUE CITY TX		$-458.55	$1,075.22
12/24	Withdrawal Debit Card 12232016 0 6358017725 0 PIZZA HUT #27174 PASADENA TX		$-43.28	$1,031.94
12/24	Withdrawal POS #016222 FRY'S ELECTRONICS #0 WEBSTER TX		$-267.55	$764.39
12/24	Withdrawal at ATM #000932 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-400.00	$364.39
12/25	Withdrawal Debit Card 12242016 0 6359000030 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-10.81	$353.58
12/26	Withdrawal Debit Card 12232016 0 6358025897 0 SOUTH HOUSTON FOOD MAR SOUTH HOUSTON TX		$-25.05	$328.53
12/27	Deposit ACH SSA TREAS 310 TYPE: XXSOC SEC CO: SSA TREAS 310	$694.00		$1,022.53
12/27	Draft 001467		$-100.00	$922.53
12/28	Withdrawal Debit Card 12272016 0 6362027689 0 JPAY 09005745729 FL		$-18.80	$903.73

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
12/28	Draft 001465		$-100.00	$803.73
12/23	Withdrawal POS #010070 HEB #572 16611 EL CAMINO REAL HOUSTON TX		$-80.70	$723.03
12/28	Withdrawal POS #033397 SHELL Service S PASADENA TX		$-34.41	$888.62
12/28	Withdrawal Check Received 1.80 Cash Disbursed 1.80 Cash Disbursed 200.00		$-200.00	$488.62
12/29	Withdrawal Debit Card 12282016 0 6365015227 0 FRY'S ELECTRONICS #34 WEBSTER TX		$-10.81	$477.81
12/30	Withdrawal Debit Card 12302016 0 6365014418 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-11.90	$465.91
12/30	Withdrawal Debit Card 12302016 0 6365013685 0 AGI*TMO INS DEDUCTIBLE 800-868-6285 PA		$-175.00	$290.91
12/31	Draft 001470 OnUs Draft		$-75.00	$215.91
12/31	Deposit Dividend 0.100%	$0.23		$216.14

The amount of Dividend earned between 12-01-16 and 12-31-16 is $0.23.
The Annual Percentage Yield Earned for this account is 0.090%.

Summary of Cleared Checks

[redacted]

Date	Amount	Number	Date	Amount
12/09	$100.00	001462	12/19	$345.46
12/09	$200.00	001463	12/20	$6.95
12/13	$75.00	001464	12/22	$2,000.00
12/13	$300.00	001465	12/28	$100.00

[redacted]

Date	Amount
12/23	$75.00
12/27	$100.00
12/31	$75.00
12/19	$29.59

(*) Denotes a missing check
(E) Electronic Check

Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$50.00
Total Overdraft Fees	$0.00	$0.00

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St[redacted]
Statement End Date: 02-16-2016
Number of Checks: 0

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Statement Summary

		Balance
[redacted]	ype	
	lar Savings	266.57
	king	16,525.22

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Account Summary for Regular S[redacted]

Starting Balance	+ Deposits	+ Dividend Paid	- Withdrawals	- Charges	Balance
266.57	0.00	0.00	0.00	0.00	266.57

****

There is no activity for this account.

The amount of Dividend earned between 02-13-2016 and 02-16-2016 is $0.00.
The average daily balance during this period was 266.57.
The minimum balance during this period was 266.57.
The Annual Percentage Yield Earned for this account is 0.00%.

Account Summary for Checkin[redacted]

Starting Balance	+ Deposits	+ Dividend Paid	- Withdr[redacted]		Balance
16,525.22	0.00	0.00	0.00	0.00	16,525.22

****

There is no activity for this account.

The amount of Dividend earned between 02-13-2016 and 02-16-2016 is $0.18.
The average daily balance during this period was 16,525.22.
The minimum balance during this period was 16,525.22.
The Annual Percentage Yield Earned for this account is 0.10%.

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PO Box 111120
Nashville, TN 37222

For Returned Mail Only

[redacted] Start 02/13/16 Ends 02/29/16 1 of 4

[redacted] 1100 | Toll Free (800) 388-5642
[redacted] Deer Park, TX 77536 | www.shellfcu.org

02 0
BILLIE KUHNEL
721 HERON LN
PASADENA TX 77502-3526
33070

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ACCOUNT SUMMARY

MEMBERSHIP SAVINGS	$266.59
CHECKING	$284.91

ACCOUNT STATEMENT

[redacted]

MEMBERSHIP SAVINGS

Dividends Paid Year-to-Date: $3.82

Beginning Balance	+ Deposits(0)	+ Dividend paid	- Withdrawals(0)	- Fees	= Ending Balance
$266.57	$0.00	$0.02	$0.00	$0.00	$266.59

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$266.57
02/29	Deposit Dividend 0.150%	$0.02		$266.59

The amount of Dividend earned between 02-13-16 and 02-29-16 is $0.02
The average daily balance during this period was $266.57
The Annual Percentage Yield Earned for this account is 0.160

Summary of Overdraft and Returned Item Fees

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

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Acco		Ending	Page
		02/20/16	2 of 4

CHECKING Account ID 0051
Dividends Paid Year-to-Date: $2.24

Beginning Balance	+ Deposits(3)	+ Dividend paid	- Withdrawals(57)	- Fees	= Ending Balance
$16,525.22	$1,155.08	$0.38	$17,395.77	$0.00	$284.91

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$16,525.22
02/15	Withdrawal POS #000413 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-101.82	$16,423.40
02/15	Withdrawal POS #049429 MCDONALD'S F127 1300 SOUTH RICHEY PASADENA TX		$-16.95	$16,406.45
02/15	Withdrawal POS #002360 SHELL Service S PASADENA TX		$-43.01	$16,363.44
02/15	Withdrawal at ATM #016405 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX		$-500.00	$15,863.44
02/15	Withdrawal POS #050777 PROGRESSIVE INSURANCE MAYFIELD VLG OH		$-60.69	$15,802.75
02/15	Withdrawal at ATM #052854 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX		$-500.00	$15,302.75
02/15	Withdrawal POS #053343 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-112.48	$15,190.27
02/15	Withdrawal POS #026532 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-101.82	$15,088.45
02/16	Withdrawal POS #029641 O'REILLY AUTO P 1716 SOUTH RICHEY STREE PASADENA TX		$-340.66	$14,747.79
02/16	Withdrawal at ATM #003828 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX		$-500.00	$14,247.79
02/17	Withdrawal Debit Card 02152016 0 6046024602 0 CHICK-FIL-A #01832 PASADENA TX		$-22.34	$14,225.45
02/17	Withdrawal Debit Card 02152016 0 6046024663 0 AUTO INSURANCE UAIS 08662230668 FL		$-289.00	$13,936.45
02/17	Draft 001356 OnUs Draft		$-700.00	$13,236.45
02/17	Withdrawal at ATM #021416 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX		$-500.00	$12,736.45
02/17	Withdrawal POS #025776 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-208.13	$12,528.32
02/18	Withdrawal Debit Card 02172016 0 6046017443 0 DAIRY QUEEN #14476 QPS PASADENA TX		$-8.32	$12,520.00
02/18	Deposit ACH XTO ENERGY INC.-TYPE: REVENUE CO: XTO ENERGY INC.-	$180.33		$12,700.33
02/18	Withdrawal Debit Card 02172016 0 6046013624 0 JPAY INC 06005745729 FL		$-115.24	$12,585.09
02/18	Draft 001351		$-360.00	$12,225.09
02/18	Draft 001354		$-2,600.00	$9,725.09
02/19	Withdrawal Debit Card 02172016 0 6046024611 0 POLLOS ASADOS LA FONDA PASADENA TX		$-83.35	$9,641.74
02/19	Withdrawal Debit Card 02182016 0 6049011327 0 PAPPAS BAR-B-Q #001080 HOUSTON TX		$-55.05	$9,586.69
02/19	Draft 001358 OnUs Draft		$-500.00	$9,086.69

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Acc	Start	End	Page
[redacted]	02/13/18	02/29/18	3 of 4

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
02/19	Withdrawal POS #029062 SHELL Service S PASADENA TX		$-17.70	$9,068.99
02/19	Withdrawal at ATM #040473 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX		$-500.00	$8,568.99
02/20	Withdrawal POS #024684 SHELL Service S PASADENA TX		$-34.12	$8,534.87
02/20	Withdrawal at ATM #028885 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX		$-500.00	$8,034.87
02/20	Withdrawal POS #029554 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-101.82	$7,933.05
02/22	Withdrawal Debit Card 02212016 0 6052020044 0 SECURUS CORR BILL SRV 800-8448591 TX		$-105.00	$7,828.05
02/22	Withdrawal at ATM #040090 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX		$-500.00	$7,328.05
02/22	Withdrawal POS #042606 MCDONALD'S F273 1107 SOUTH SHAVER PASADENA TX		$-16.95	$7,311.10
02/22	Withdrawal POS #044416 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-101.82	$7,209.28
02/22	Draft 001357		$-570.50	$6,638.78
02/22	Draft 001359 OnUs Draft		$-800.00	$5,838.78
02/23	Deposit ACH SSA TREAS 310 TYPE: XXSOC SEC CO: SSA TREAS 310	$894.00		$6,732.78
02/23	Withdrawal at ATM #003286 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX		$-500.00	$6,232.78
02/24	Withdrawal Debit Card 02232016 0 6054009328 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-62.73	$5,970.05
02/24	Withdrawal Debit Card 02232016 0 6054008246 0 POPEYE'S #11242 PASADENA TX		$-24.29	$5,945.76
02/24	Withdrawal Debit Card 02232016 0 6054008247 0 SECURUS CORR BILL SRV 800-8448591 TX		$-105.00	$5,840.76
02/24	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$280.75		$6,121.51
02/24	Draft 001360 OnUs Draft		$-500.00	$5,621.51
02/24	Withdrawal POS #057095 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-359.78	$5,261.73
02/25	Withdrawal Debit Card 02252016 0 6056024690 0 COMCAST HOUSTON CS 1X 800-266-2278 TX		$-213.36	$5,048.37
02/25	Withdrawal at ATM #035068 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX		$-500.00	$4,548.37
02/25	Withdrawal POS #038998 MCDONALD'S F127 1300 SOUTH RICHEY PASADENA TX		$-16.08	$4,532.29
02/25	Withdrawal Bill Payment Bill Paid-cardmember service FVID-9145452.1.1		$-100.00	$4,432.29
02/25	Withdrawal Bill Payment Bill Paid-Reliant Energy FVID-9145452.1.2		$-215.00	$4,217.29
02/25	Withdrawal Debit Card 02242016 0 6055026056 0 KFC W150061 31500814 PASADENA TX		$-28.75	$4,188.54

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Start	End	Page
02/13/16	02/29/16	4 of 4

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
02/26	Withdrawal Debit Card 02242016 0 6055027746 0 SECURUS CORR BILL SRV 800-8446591 TX		$-205.00	$3,983.54
02/26	Draft 001351 OnUs Draft		$-500.00	$3,483.54
02/27	Withdrawal Debit Card 02262016 0 6057010098 0 BURGER KING #3847 C07 HOUSTON TX		$-11.44	$3,472.10
02/27	Withdrawal at ATM #020356 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX		$-500.00	$2,972.10
02/27	Withdrawal POS #009900 WM SUPERCENTER Wal-Mart Super Center LEAGUE CITY TX		$-564.54	$2,407.56
02/28	Withdrawal at ATM #052179 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX		$-100.00	$2,307.56
02/28	Withdrawal POS #082605 FOOD TOWN 001 2040 S. RICHEY PASADENA TX		$-135.64	$2,171.92
02/29	Withdrawal Debit Card 02272016 0 6058028517 0 RCH HOBBIES SOUTH LEAGUE CITY TX		$-539.89	$1,631.93
02/29	Withdrawal Debit Card 02272016 0 6058028510 0 EL SOL DE JALISCO PASADENA TX		$-26.76	$1,605.17
02/29	Withdrawal Debit Card 02282016 0 6059010576 0 JACK IN THE BOX 361OPS SOUTH HOUSTON TX		$-20.64	$1,584.53
02/29	Draft 001362 OnUs Draft		$-300.00	$1,284.53
02/29	Draft 001355		$-1,000.00	$284.53
02/29	Deposit Dividend 0.100%	$0.38		$284.91

The amount of Dividend earned between 02-13-16 and 02-29-16 is $0.38
The average daily balance during this period was $7,994.42
The Annual Percentage Yield Earned for this account is 0.100%

Summary of Cleared Checks

[redacted]

Date	Amount
02/18	$320.00
02/18	$2,500.00
02/29	$1,000.00
02/17	$700.00

[redacted]

Date	Amount
02/22	$570.50
02/19	$500.00
02/22	$800.00
02/24	$500.00

[redacted]

Date	Amount
02/20	$500.00
02/29	$300.00

(*) Denotes a missing check
(E) Electronic Check

Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

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Billie Kulmel
721 Heron Ln
Pasadena TX 77502-3526

Page 1 of 13
Acc No [redacted]
Begin : 01-01 - 2016
End : 01-30 - 2016
No of Checks : Ø

Statement Summary

Account Number Type	Balance
[redacted] Savings	266.56
[redacted]ng	34,451.74

Account Summary for Regular Savings [redacted]

Starting Balance	+	Dividend Deposits	+	Paid	-	Withdrawals	-	Service Charges	=	Ending Balance
50,762.77		0.00		3.79		-50,500.00		0.00		266.56

Transactions for Regular Savi[redacted]

Date	Description	Amount	Balance
01-01	Starting Balance		50,762.77
01-04	Withdrawal Withdrawal-Internet Transfer to 64631560	-10,000.00	40,762.77
01-08	Withdrawal Withdrawal-Internet Transfer to 64631560	-10,000.00	30,762.77
01-22	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00	30,262.77
01-25	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00	29,762.77
01-26	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00	29,262.77
01-27	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00	28,762.77
01-28	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00	28,262.77
01-28	Withdrawal Withdrawal-Internet Transfer to 64631560	-28,000.00	262.77
01-30	Eff. 01-31 Dividends Earned	3.79	266.56

The amount of Dividend earned between 01-01-2016 and 01-30-2016 is $3.79.
The average daily balance during this period was 30,846.10.
The minimum balance during this period was 262.77.
The Annual Percentage Yield Earned for this account is 0.15%.

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Page: [redacted]
Account Nu[redacted]
Statement Begin Date: 01-01-2016
Statement End Date: 01-30-2016

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Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Account Summary for Checking [redacted]

Starting Balance	+	Dividend Deposits	+	Dividend Paid	-	Withdrawals	-	Service Charges	=	Ending Balance
7,277.43		73,176.20		1.36		46,003.25		0.00		34,451.74

****

Transactions for Checking [redacted]

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
01-01	Starting Balance			7,277.43
01-02	Point Of Sale Withdrawal T-MOBILE IVR PAYMENT 800-937-8997 WAUS	-66.83		7,210.60
01-02	Point Of Sale Withdrawal SQC* 68@ 04153753176 CAUS	-100.00		7,110.60
01-02	Point Of Sale Withdrawal CHICK-FIL-A #01832 PASADENA TXUS	-23.25		7,087.35
01-02	Point Of Sale Withdrawal JB CHEN LLC SEABROOK TXUS	-67.53		7,019.82
01-02	Point Of Sale Withdrawal EPOCH.COM*ICFTECHNOL 8008938871 CAUS	-39.97		6,979.85
01-02	Point Of Sale Withdrawal	-107.00		6,872.85

GIFTROCKET.COM*T 800-4438762 CAUS		
01-02 Point Of Sale Withdrawal PIZZA HUT #27150 PASADENA TXUS	-58.69	6,814.16
01-02 Point Of Sale Withdrawal TARGET T- 5757 Fairmon Pasadena TXUS	-235.14	6,579.02
01-02 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00	6,079.02
01-02 Point Of Sale Withdrawal SHELL Service S PASADENA TXUS	-38.13	6,040.89
01-02 Point Of Sale Withdrawal SHELL Service S PASADENA TXUS	-27.87	6,013.02

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Checking - [redacted] CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
01-02	Point Of Sale Withdrawal SHELL Service S PASADENA TXUS		-19.78	5,993.24
01-02	Point Of Sale Withdrawal DOMINO'S PIZZA 6769 734-930-3030 TXUS	-33.01		5,960.23
01-02	Point Of Sale Withdrawal PIZZA HUT #27161 SEABROOK	-30.00		5,930.23

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TXUS			
01-02 Point Of Sale Withdrawal AGODA RESERVATION INTERNET GBGB	-291.53		5,638.70
01-02 1311 Over Counter Check	-1,000.00		4,638.70
01-04 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		4,138.70
01-04 Point Of Sale Withdrawal MY GIFT CARDS PLUS 4164912233 CAUS	-100.00		4,038.70
01-04 Point Of Sale Withdrawal FSI*SECURUSCORRBILLSVC 866-411-8223 TXUS	-205.00		3,833.70
01-04 Point Of Sale Withdrawal METROPCS MOBILE WEB 888-863-8768 WAUS	-60.00		3,773.70
01-04 Point Of Sale Withdrawal METROPCS MOBILE WEB 888-863-8768 WAUS	-130.00		3,643.70
01-04 Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-3.24		3,640.46
01-04 Point Of Sale Withdrawal KEMAHONLINETICKETSALES 281-334-9880 TXUS	-93.05		3,547.41
01-04 Point Of Sale Withdrawal DOMINO'S PIZZA 6769 734-930-3030 TXUS	-54.35		3,493.06
01-04 Point Of Sale Withdrawal PIZZA HUT #27150 PASADENA TXUS	-50.43		3,442.63

A[redacted]
Statement Begin Date: 01-01-2016
Statement End Date: 01-30-2016

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Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Checking [redacted]NTINUED
[redacted]posits/

Date	Description	Debits	Credits	Balance
01-04	Point Of Sale Withdrawal TDCJ-ECOMMDIRECT HUNTSVILLE TXUS	-309.31		3,133.32
01-04	Point Of Sale Withdrawal CRAZY ALANS SWAMP SHAC KEMAH TXUS	-59.92		3,073.40
01-04	Point Of Sale Withdrawal SEPHORA.COM 877-SEPHORA CAUS	-151.55		2,921.85
01-04	Point Of Sale Withdrawal PIZZA HUT #27161 SEABROOK TXUS	-60.14		2,861.71
01-04	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		2,361.71
01-04	Deposit Deposit-Internet Transfer from 64631552		10,000.00	12,361.71
01-04	Point Of Sale Withdrawal TARGET T- 5757 Fairmon Pasadena TXUS	-417.82		11,943.89
01-04	1312 Over Counter Check	-600.00		11,343.89
01-05	Point Of Sale Withdrawal PAPA JOHN'S #01552.COM 281-538-2838 TXUS	-56.48		11,287.41
01-05	Point Of Sale Withdrawal UBER TECHNOLOGIES INC 8665761039 CAUS	-40.24		11,247.17
01-05	Credit MY GIFT CARDS PLUS 4164912233 CAUS		100.00	11,347.17
01-05	Point Of Sale Withdrawal SUPER 8 MOTEL PASADENA PASADENA TXUS	-625.00		10,722.17
01-05	Point Of Sale Withdrawal AGODA RESERVATION INTERNET GBGB	-301.17		10,421.00
01-05	External Withdrawal CENTERPOINT ENER MONEYLINE EXPRESS - BILL PAYMT	-40.96		10,380.04
01-05	External Withdrawal RELIANT RETAIL S MONEYLINE EXPRESS - BILL PAYMT	-230.00		10,150.04

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Statement Begin Date: 01-01-2016
Statement End Date: 01-30-2016

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Checking [redacted] ONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
01-05	Point Of Sale Withdrawal FRY'S ELECTRONICS #34 WEBSTER TXUS	-1,220.25		8,929.79
01-05	Point Of Sale Withdrawal PAPA JOHN'S #00946.COM 281-930-0010 TXUS	-46.53		8,883.26
01-05	Point Of Sale Withdrawal PAPA JOHN'S #01379.COM 281-286-0770 TXUS	-40.66		8,842.60
01-05	1313 Over Counter Check	-1,500.00		7,342.60
01-06	Point Of Sale Withdrawal JOURNEYS #0572 131 PASADENA TOWN SQ PASADENA TXUS	-248.96		7,093.64
01-06	Point Of Sale Withdrawal PALAIS ROYAL #2 PASADENA TOWN SQ #225PASADENA TXUS	-177.47		6,916.17
01-06	Point Of Sale Withdrawal NNT NEW ROYAL J 171 PASADENA TN SQR MALPASADENA TXUS	-324.75		6,591.42
01-06	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-14.06		6,577.36
01-06	Point Of Sale Withdrawal WGC*RED LOBSTER SAN DIEGO CAUS	-150.00		6,427.36
01-06	Point Of Sale Withdrawal MRS FIELDS COOKIES PASADENA TXUS	-8.50		6,418.86
01-06	Point Of Sale Withdrawal ZIOS ITALIAN KITCHEN 210-4033725 TXUS	-100.00		6,318.86

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01-06 Point Of Sale Withdrawal ZIOS ITALIAN KITCHEN 210-4033725 TXUS	-100.00	6,218.86
01-06 Point Of Sale Withdrawal UBER TECHNOLOGIES INC 8665761039 CAUS	-38.21	6,180.65
01-06 Point Of Sale Withdrawal UBER TECHNOLOGIES INC 8665761039 CAUS	-20.73	6,159.92

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

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Checkin[redacted] CONTINUED

Date	Description	Debits	Deposits/ Credits	Balance
01-06	Point Of Sale Withdrawal PAPA JOHN'S #01379.COM 281-286-0770 TXUS	-36.66		6,123.26
01-06	Point Of Sale Withdrawal 521 EXTRA SPACE STORA SOUTH HOUSTONTXUS	-362.50		5,760.76
01-07	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		5,260.76
01-07	Point Of Sale Withdrawal SUBWAY 00035071 PASADENA TXUS	-17.70		5,243.06
01-07	Point Of Sale Withdrawal JIMMY JOHNS - 1835 - E WEBSTER TXUS	-25.50		5,217.56
01-07	Point Of Sale Withdrawal PAYPAL	-578.71		4,638.85

*BANGGOO 2211 North First StreetSan Jose CAUS			
01-07 Point Of Sale Withdrawal PAYPAL *BANGGOO 2211 North First StreetSan Jose CAUS	-157.11		4,481.74
01-07 Point Of Sale Withdrawal RDM, INC- LUPE TOR HOUSTON TXUS	-150.00		4,331.74
01-07 Point Of Sale Withdrawal RDM, INC- LUPE TOR HOUSTON TXUS	-150.00		4,181.74
01-07 Point Of Sale Withdrawal UBER TECHNOLOGIES INC 866-576-1039 CAUS	-20.74		4,161.00
01-07 Point Of Sale Withdrawal TACOS DEL JULIO #2 PASADENA TXUS	-28.07		4,132.93
01-07 Point Of Sale Withdrawal JBS CHINESE CAFE WEBSTER TXUS	-30.18		4,102.75
01-07 1314 Over Counter Check	-600.00		3,502.75
01-07 Point Of Sale Withdrawal SQC*D F 04153753176 CAUS	-100.00		3,402.75

Account Numbe[redacted]
Statement Begin Date: 01-01-2016
Statement End Date: 01-30-2016

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

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Checking [redacted]NTINUED
[redacted]bsits/

Date	Description	Debits	Credits	Balance
01-08	Point Of Sale Withdrawal APL*	-6.46		3,396.29

ITUNES.COM/BILL [redacted] CAUS			
01-08 Point Of Sale Withdrawal BARNES&NOBLE.COM-BN 800-843-2665 NYUS	-14.61		3,381.68
01-08 Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-205.00		3,176.68
01-08 External Deposit CAPITAL STAR OIL - Payment		356.44	3,533.12
01-08 Point Of Sale Withdrawal UBER TECHNOLOGIES INC 8665761039 CAUS	-21.98		3,511.14
01-08 Point Of Sale Withdrawal ARROWEYE-TEXASROADHOUS CHICAGO ILUS	-100.00		3,411.14
01-08 Point Of Sale Withdrawal ARROWEYE-TEXASROADHOUS CHICAGO ILUS	-100.00		3,311.14
01-08 Point Of Sale Withdrawal PIZZA HUT #27150 PASADENA TXUS	-35.00		3,276.14
01-08 Point Of Sale Withdrawal PIZZA HUT #27189 PASADENA TXUS	-47.20		3,228.94
01-08 Deposit Deposit-Internet Transfer from 64631552		10,000.00	13,228.94
01-08 1316 Over Counter Check	-600.00		12,628.94
01-09 Point Of Sale Withdrawal TARGET T- 5757 Fairmon Pasadena TXUS	-95.82		12,533.12
01-09 Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-2.15		12,530.97
01-09 Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-19.46		12,511.51
01-09 Credit WALMART.COM 08009666546 ARUS		32.44	12,543.95

Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

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Checking [redacted] ONTINUED

Date	Description	Debits	Credits	Balance
		Drafts/	Deposits/	
01-09	Point Of Sale Withdrawal TDCJ-ECOMMDIRECT HUNTSVILLE TXUS	-309.31		12,234.64
01-09	Point Of Sale Withdrawal PAYPAL *BANGGOO 2211 North First StreetSan Jose CAUS	-325.77		11,908.87
01-09	Point Of Sale Withdrawal METROPCS MOBILE WEB 888-863-8768 WAUS	-50.00		11,858.87
01-09	Point Of Sale Withdrawal SUPER 8 MOTEL PASADENA PASADENA TXUS	-468.00		11,390.87
01-09	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center DEER PARK TXUS	-875.65		10,515.22
01-11	Point Of Sale Withdrawal HOB-LOB #103 4200 Pasadena Blvd Pasadena TXUS	-329.81		10,185.41
01-11	Point Of Sale Withdrawal SHELL Service S PASADENA TXUS	-54.85		10,130.56
01-11	Point Of Sale Withdrawal SHELL Service S PASADENA TXUS	-20.59		10,109.97
01-11	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		9,609.97
01-11	Point Of Sale Withdrawal MICHAELS STORES INC991 PASADENA TXUS	-206.04		9,403.93
01-11	Point Of Sale Withdrawal SHELL Service S PASADENA TXUS	-23.98		9,379.95
01-11	Point Of Sale Withdrawal SHELL Service S PASADENA TXUS	-38.78		9,341.17
01-11	Point Of Sale Withdrawal SHELL Service S PASADENA TXUS	-40.00		9,301.17

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Checkin[redacted]ONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
01-11	Point Of Sale Withdrawal BIZARRE BAZAAR 7127 SPENCER HIGHWAY # PASADENA TXUS	-187.29		9,113.88
01-11	Point Of Sale Withdrawal BIZARRE BAZAAR 7127 SPENCER HIGHWAY # PASADENA TXUS	-36.76		9,077.12
01-11	Point Of Sale Withdrawal HIGH FLY SMOKE 6418 SPENCER HWY US PASADENA TXUS	-224.06		8,853.06
01-11	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-300.00		8,553.06
01-11	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA TXUS	-659.03		7,894.03
01-11	Point Of Sale Withdrawal NST BEST BUY #3 5692 FAIRMONT PARKWAY PASADENA TXUS	-640.72		7,253.31
01-11	Point Of Sale Withdrawal NST BEST BUY #3 5692 FAIRMONT PARKWAY PASADENA TXUS	-324.73		6,928.58
01-11	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-200.00		6,728.58
01-11	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA	-200.00		6,528.58

TXUS			
01-11 Point Of Sale Withdrawal GUITAR CENTER # 5140 FAIRMONT PARKWAY PASADENA TXUS	-75.76		6,452.82
01-11 Point Of Sale Withdrawal KFC Y343156 13431564 PASADENA TXUS	-33.53		6,419.29
01-11 Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-16.23		6,403.06
01-11 Point Of Sale Withdrawal TACO BELL #729820 07139802860 TXUS	-28.94		6,374.12

Account Numb[redacted]
Statement Begin D[redacted]
Statement End Date: 01-30-2016

Billie Kuhnel
721 Heron Ln
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Checking [redacted] CONTINUED

Date	Description	Debits	Credits	Balance
		Checks/ Drafts/	Deposits/	
01-11	Point Of Sale Withdrawal SHELL OIL 57542519 6QPS PASADENA TXUS	-34.59		6,339.53
01-11	Point Of Sale Withdrawal SUPER 8 MOTEL PASADENA PASADENA TXUS	-117.00		6,222.53
01-11	Point Of Sale Withdrawal 521 EXTRA SPACE STORA SOUTH HOUSTONTXUS	-160.00		6,062.53
01-11	Credit GIFTROCKET.COM*T 800-4438762 CAUS		107.00	6,169.53
01-11	ATM Withdrawal SHELL FCU 5133	-200.00		5,969.53

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FAIRMONT PKWY PASADENA TXUS		
01-11 ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-100.00	5,869.53
01-11 Point Of Sale Withdrawal TDCJ-ECOMMDIRECT HUNTSVILLE TXUS	-35.65	5,833.88
01-11 Point Of Sale Withdrawal UBER TECHNOLOGIES INC 8665761039 CAUS	-39.69	5,794.19
01-11 Point Of Sale Withdrawal UBER TECHNOLOGIES INC 8665761039 CAUS	-36.40	5,757.79
01-11 Point Of Sale Withdrawal UBER TECHNOLOGIES INC 8665761039 CAUS	-19.16	5,738.63
01-11 Point Of Sale Withdrawal NAPOLI ITALIAN RES PASADENA TXUS	-84.78	5,653.85
01-11 Point Of Sale Withdrawal SUPER 8 MOTEL PASADENA PASADENA TXUS	-17.00	5,636.85
01-11 Point Of Sale Withdrawal CCBILLEU.COM* +1 8885969279ANAD	-25.00	5,611.85
01-11 Point Of Sale Withdrawal DOMINO'S 6763 713-248-4854 TXUS	-75.99	5,535.86

Account Numb[redacted]
Statement Begin Date: [redacted]
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Checking [redacted] ONTINUED

Date	Description	Debits	Credits	Balance
			Deposits/	
01-11	Point Of Sale Withdrawal STUBWIRE COM INC 08779907882 OKUS	-15.25		5,520.61
01-11	Point Of Sale Withdrawal AGODA RESERVATION INTERNET GBGB	-415.08		5,105.53
01-12	Point Of Sale Withdrawal CHEVRON 0309323 SOUTH HOUSTONTXUS	-26.20		5,079.33
01-12	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-10.81		5,068.52
01-12	Point Of Sale Withdrawal WGC*RED LOBSTER SAN DIEGO CAUS	-100.00		4,968.52
01-12	Credit PAYPAL *BANGGOO 2211 North First StreetSan Jose CAUS		578.71	5,547.23
01-12	Point Of Sale Withdrawal GOOGLE *PLAY GOOGLE.COM/CHCAUS	-11.68		5,535.55
01-12	Point Of Sale Withdrawal EROS 1207 SPENCER SOUTH HOUSTONTXUS	-469.71		5,065.84
01-12	External Deposit EOG ROYALTY 5969 - EDI PAYMNT		22,212.17	27,278.01
01-12	External Withdrawal COMCAST - HOUSTO MONEYLINE EXPRESS - BILL PAYMT	-336.80		26,941.21
01-12	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		26,441.21
01-12	Point Of Sale Withdrawal UBER TECHNOLOGIES INC 8665761039 CAUS	-11.80		26,429.41
01-12	Point Of Sale Withdrawal UBER TECHNOLOGIES INC 8665761039 CAUS	-12.47		26,416.94
01-12	Point Of Sale Withdrawal DOMINO'S PIZZA 6774 734-930-3030 TXUS	-33.53		26,383.41

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Statement Begin Date: 01-01-2016
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Checking - [redacted] CONTINUED

Date	Description	Drafts/ Debits	Deposits/ Credits	Balance
01-12	Point Of Sale Withdrawal PIZZA HUT #27162 LA PORTE TXUS	-51.95		26,331.46
01-12	Point Of Sale Withdrawal PIZZA HUT #27162 LA PORTE TXUS	-57.35		26,274.11
01-12	1317 Over Counter Check	-1,000.00		25,274.11
01-13	Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-14.06		25,260.05
01-13	Point Of Sale Withdrawal CHUCK E 00009969 IRVING TXUS	-50.00		25,210.05
01-13	Point Of Sale Withdrawal INMATE MAGS ONLINE SEATTLE WAUS	-30.47		25,179.58
01-13	Point Of Sale Withdrawal METROPCS MOBILE WEB 888-863-8768 WAUS	-42.00		25,137.58
01-13	Point Of Sale Withdrawal TACOS DEL JULIO #2 PASADENA TXUS	-26.32		25,111.26
01-13	Point Of Sale Withdrawal TDCJ-ECOMMDIRECT HUNTSVILLE TXUS	-309.31		24,801.95
01-13	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-205.00		24,596.95
01-13	Point Of Sale Withdrawal DOMINO'S 6763 713-248-4854 TXUS	-44.78		24,552.17
01-13	Credit ARROWEYE-TEXASROADHOUS CHICAGO ILUS		100.00	24,652.17
01-13	Credit ARROWEYE-TEXASROADHOUS		100.00	24,752.17

CHICAGO ILUS
01-13 1318 Over Counter Check -600.00 24,152.17
01-14 Point Of Sale Withdrawal NST -253.14 23,899.03
THE HOME DE 5455 FAIRMONT PKWY
PASADENA TXUS

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Pasadena TX 77502-3526

Checking - [redacted]NTINUED

Date	Description	Debits Drafts/	Credits Deposits/	Balance
01-14	ATM Withdrawal SHELL FCU 5133 FAIRMONT PKWY PASADENA TXUS	-500.00		23,399.03
01-14	External Deposit MURPHY OIL CORPO - OG2		123.79	23,522.82
01-14	External Withdrawal CITY OF PASADENA MONEYLINE EXPRESS - BILL PAYMT	-71.12		23,451.70
01-14	External Withdrawal JC PENNEY - REGU MONEYLINE EXPRESS - BILL PAYMT	-214.64		23,237.06
01-14	External Withdrawal BEST BUY MONEYLINE EXPRESS - BILL PAYMT	-500.00		22,737.06
01-14	External Withdrawal BANK OF AMERICA MONEYLINE EXPRESS - BILL PAYMT	-500.00		22,237.06
01-14	Point Of Sale Withdrawal UBER TECHNOLOGIES INC 8665761039 CAUS	-11.80		22,225.26
01-14	Point Of Sale Withdrawal UBER	-11.65		22,213.61

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TECHNOLOGIES INC [redacted]
CAUS

01-14 Point Of Sale Withdrawal PIZZA HUT #27162 LA PORTE TXUS	-70.36		22,143.25
01-14 1315 Check	-12.00		22,131.25
01-14 1322 Over Counter Check	-800.00		21,331.25
01-15 Point Of Sale Withdrawal FAIRWAY HUNAN RESTUARA PASADENA TXUS	-31.28		21,299.97
01-15 Point Of Sale Withdrawal METROPCS MOBILE WEB 888-863-8768 WAUS	-82.00		21,217.97
01-15 Point Of Sale Withdrawal METROPCS MOBILE WEB 888-863-8768 WAUS	-65.00		21,152.97
01-15 Point Of Sale Withdrawal ASKNET *CYBERLINK SHOP 877-873-1459 CAUS	-63.49		21,089.48

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Checking - [redacted] NTINUED

Date	Description	Debits Drafts/	Credits Deposits/	Balance
01-15	Point Of Sale Withdrawal PLAYSTATION SONYENTERT 800-345-7669 CAUS	-6.48		21,083.00
01-15	Point Of Sale Withdrawal UBER TECHNOLOGIES INC 8665761039 CAUS	-11.63		21,071.37

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01-15 Point Of Sale Withdrawal UBER TECHNOLOGIES INC 8665761039 CAUS	-11.22	21,060.15
01-15 Point Of Sale Withdrawal PAPA JOHN'S #00946.COM 281-930-0010 TXUS	-47.48	21,012.67
01-15 Point Of Sale Withdrawal PIZZA HUT #27162 LA PORTE TXUS	-42.30	20,970.37
01-15 1323 Over Counter Check	-600.00	20,370.37
01-16 Point Of Sale Withdrawal RICHEY ANIMAL CLINIC PASADENA TXUS	-224.78	20,145.59
01-16 Point Of Sale Withdrawal AGODA RESERVATION INTERNET GBGB	-311.31	19,834.28
01-16 Point Of Sale Withdrawal UBER TECHNOLOGIES INC 8665761039 CAUS	-17.76	19,816.52
01-16 Point Of Sale Withdrawal UBER TECHNOLOGIES INC 8665761039 CAUS	-11.14	19,805.38
01-16 Point Of Sale Withdrawal DOMINO'S 6763 713-248-4854 TXUS	-55.44	19,749.94
01-19 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00	19,249.94
01-19 Point Of Sale Withdrawal APL* ITUNES.COM/BILL 866-712-7753 CAUS	-1.07	19,248.87
01-19 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00	18,748.87

Account N[redacted]
Statement Begin Date: 01-01-2016
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Checking - [redacted] ONTINUED
[redacted] eposits/

Date	Description	Debits	Credits	Balance
01-19	Point Of Sale Withdrawal GAZELLE 8004293553 MAUS	-283.99		18,464.88
01-19	External Deposit XTO ENERGY INC.- - REVENUE		338.32	18,803.20
01-19	1325 Over Counter Check	-600.00		18,203.20
01-19	1319 Check	-75.00		18,128.20
01-19	1320 Check	-283.00		17,845.20
01-20	Point Of Sale Withdrawal TEXACO 0309398 PASADENA TXUS	-77.65		17,767.55
01-20	Point Of Sale Withdrawal TEXACO 0309398 PASADENA TXUS	-25.70		17,741.85
01-20	Point Of Sale Withdrawal COMFORT SUITES LA PORT 281-842-9200 TXUS	-315.90		17,425.95
01-20	1327 Over Counter Check	-1,000.00		16,425.95
01-21	Credit WALMART.COM 08009666546 ARUS		21.62	16,447.57
01-21	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-205.00		16,242.57
01-21	1324 Check	-769.29		15,473.28
01-22	Point Of Sale Withdrawal BMTVILLAGE PIZZA SEA 4408797124 NYUS	-34.42		15,438.86
01-22	External Withdrawal MEMORIALHERMANNE 279565285947 - 7133384247	-93.84		15,345.02
01-22	Point Of Sale Withdrawal MCDONALD'S F127 1300 SOUTH RICHEY PASADENA TXUS	-14.78		15,330.24
01-23	Point Of Sale Withdrawal TDCJ-ECOMMDIRECT HUNTSVILLE TXUS	-309.31		15,020.93
01-23	1329 Over Counter Check	-1,000.00		14,020.93
01-23	ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		13,520.93

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Statement End Date: 01-30-2016

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Pasadena TX 77502-3526

Checking - [redacted] CONTINUED
D[redacted] Deposits/

Date	Description	Debits	Credits	Balance
01-25	Point Of Sale Withdrawal SHELL Service S PASADENA TXUS	-40.00		13,480.93
01-25	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-205.00		13,275.93
01-25	Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-205.00		13,070.93
01-25	External Deposit XTO ENERGY INC.- -REVENUE		411.71	13,482.64
01-25	1330 Over Counter Check	-500.00		12,982.64
01-26	Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center PASADENA (NW)TXUS	-111.29		12,871.35
01-26	Point Of Sale Withdrawal TDCJ-ECOMMDIRECT HUNTSVILLE TXUS	-309.31		12,562.04
01-26	Point Of Sale Withdrawal BATHANDBODYWORKS.COM 800-756-5005 PAUS	-121.23		12,440.81
01-26	External Deposit SSA TREAS 310 -XXSOC SEC		694.00	13,134.81
01-26	External Withdrawal RELIANT RETAIL S MONEYLINE EXPRESS - BILL PAYMT	-224.00		12,910.81
01-26	External Withdrawal BANK OF AMERICA MONEYLINE EXPRESS - BILL PAYMT	-500.00		12,410.81
01-26	External Withdrawal KOHLS	-500.00		11,910.81

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MONEYLINE EXPRESS - BILL PAYMT
01-26 1332 Over Counter Check -1,500.00 10,410.81
01-27 External Withdrawal CENTERPOINT -50.91 10,359.90
ENER MONEYLINE EXPRESS - BILL
PAYMT
01-27 External Withdrawal CHASE -230.79 10,129.11
MASTERCARD MONEYLINE EXPRESS -
BILL PAYMT
01-28 Point Of Sale Withdrawal SHELL -32.14 10,096.97
Service S PASADENA
TXUS

Account Number: [redacted]
Statement Begin Date: 01-01-2016
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Billie Kuhnel
721 Heron Ln
Pasadena TX 77502-3526

Checking - [redacted] CONTINUED

Date	Description	Debits Drafts/	Credits Deposits/	Balance
01-28	Point Of Sale Withdrawal SHELL Service S HOUSTON TXUS	-15.34		10,081.63
01-28	Point Of Sale Withdrawal JPAY INC 08005745729 FLUS	-115.24		9,966.39
01-28	Point Of Sale Withdrawal JPAY 08005745729 FLUS	-19.60		9,946.79
01-28	Point Of Sale Withdrawal WHATABURGER 35 Q26 PASADENA TXUS	-16.04		9,930.75
01-28	Point Of Sale Withdrawal WALGREENS #5766 PASADENA	-140.28		9,790.47

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TXUS			
01-28 Point Of Sale Withdrawal SPRINT *WIRELESS 800-639-6111 KSUS	-89.43		9,701.04
01-28 1334 Over Counter Check	-500.00		9,201.04
01-28 Deposit Deposit-Internet Transfer from 64631552		28,000.00	37,201.04
01-28 1340 Over Counter Check	-500.00		36,701.04
01-29 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		36,201.04
01-29 Point Of Sale Withdrawal SECURUS CORR BILL SRV 800-8446591 TXUS	-205.00		35,996.04
01-29 1341 Over Counter Check	-1,000.00		34,996.04
01-30 Point Of Sale Withdrawal KFC W15006I 31500614 PASADENA TXUS	-29.22		34,966.82
01-30 ATM Withdrawal SHELL FCU 401 E SOUTHMORE AVE PASDENA TXUS	-500.00		34,466.82
01-30 Point Of Sale Withdrawal SHELL Service S. PASADENA TXUS	-16.44		34,450.38
01-30 Eff. 01-31 Dividends Earned		1.36	34,451.74

Account Number [redacted]
Statement Begin Date: 01-01-2016
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Date	Draft Number	Amount	Date	Draft Number	Amount
01-02	[redacted]	1,000.00	01-15	[redacted]	600.00
01-04		600.00	01-21		769.29
01-05		1,500.00	01-19		600.00
01-07		600.00	01-20		,000.00
01-14		12.00	01-23		,000.00
01-08		600.00	01-25		500.00
01-12		1,000.00	01-26		1,500.00
01-13		600.00	01-28		500.00
01-19		75.00	01-28		500.00
01-19		283.00	01-29		,000.00
01-14		800.00			

* denotes a missing check
(E) Electronic Check

The amount of Dividend earned between 01-01-2016 and 01-30-2016 is $1.27.
The average daily balance during this period was 15,511.13.
The minimum balance during this period was 3,402.75.
The Annual Percentage Yield Earned for this account is 0.10%.

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Shell Federal
CREDIT UNION
PO Box 111120
Nashville, TN 37222

For Returned Mail Only

[redacted]

Statement Date	Period Ending	Page
07/01/16	07/31/16	1 of 4

1100 | Toll Free (800) 385-5542
PO Box 578 | Deer Park, TX 77536 | www.shellfcu.org

DZ 0
BILLIE KUHNEL
721 HERON LN
PASADENA TX 77502-3520
32428

ACCOUNT SUMMARY

MEMBERSHIP SAVINGS	$6.61
CHECKING	$126.44

ACCOUNT STATEMENT

MEMBERSHIP SAVINGS

[redacted] Year-to-Date $3.84

Beginning Balance	+ Deposits(0)	+ Dividend paid	- Withdrawals(0)	- Fees	= Ending Balance
$6.61	$0.00	$0.00	$0.00	$0.00	$6.61

Date	Transaction Details	Deposits	Withdrawals	Ending Balance
	Beginning Balance			$6.61

The amount of Dividend earned between 07-01-16 and 07-31-16 is $0.00.
The average daily balance during this period was $0.00.
The Annual Percentage Yield Earned for this account is 0.000%.

Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

CHECKING

[redacted] Year-to-Date $3.21

Beginning Balance	+ Deposits(8)	+ Dividend paid	- Withdrawals(54)	- Fees	= Ending Balance
$454.10	$19,990.05	$0.10	$20,317.81	$0.00	$126.44

ADD MEMBER COPY

Shell Federal
CREDIT UNION

LA	Start	End	Page
[redacted]	07/01/18	07/31/18	2 of 4

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$454.10
07/01	Withdrawal Debit Card 06302018 0 6182018213 0 WALGREENS #5760 PASADENA TX		$-21.99	$432.11
07/04	Withdrawal at ATM #051254 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-200.00	$232.11
07/05	Withdrawal Bill Payment Bill Paid-HSBC Retail Services FVID-9145452.1.45		$-179.00	$53.11
07/07	Deposit ACH CAPITAL STAR OIL TYPE: Payment CO: CAPITAL STAR OIL	$359.40		$412.51
07/07	Withdrawal at ATM #064199 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-200.00	$212.51
07/10	Withdrawal at ATM #038074 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-200.00	$12.51
07/12	Deposit ACH EOG ROYALTY 5969 TYPE: EDI PAYMNT CO: EOG ROYALTY 5969	$17,723.46		$17,735.97
07/12	Withdrawal POS #051358 MCDONALD'S F202 3223 SPENCER HWY PASADENA TX		$-12.08	$17,723.89
07/12	Draft 001390 OnUs Draft		$-8,000.00	$9,723.89
07/12	Withdrawal POS #008722 MCDONALD'S F544 2017 MAIN ST HOUSTON TX		$-10.25	$9,713.64
07/12	Withdrawal at ATM #002584 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$9,213.64
07/12	Withdrawal POS #014376 PROGRESSIVE INSURANCE MAYFIELD VLG OH		$-77.19	$9,136.45
07/12	Withdrawal POS #048764 SHELL Service S PASADENA TX		$-63.69	$9,072.76
07/13	Withdrawal Debit Card 07122018 0 6194028219 0 CONNIE'S SEAFOOD K SOUTH HOUSTON TX		$-32.18	$9,040.58
07/13	Withdrawal Bill Payment Bill Paid-Freedom FVID-9145452.1.47		$-100.00	$8,940.58
07/13	Withdrawal Bill Payment Bill Paid-Walmart FVID-9145452.1.48		$-100.00	$8,840.58
07/13	Withdrawal Bill Payment Bill Paid-Sam's Club FVID-9145452.1.49		$-100.00	$8,740.58
07/13	Withdrawal Bill Payment Bill Paid-Target Card Services FVID-9145452.1.51		$-100.00	$8,640.58
07/13	Withdrawal Bill Payment Bill Paid-Comcast Cable FVID-9145452.1.52		$-331.44	$8,309.14
07/13	Withdrawal Bill Payment Bill Paid-Bank of America FVID-9145452.1.53		$-175.00	$8,134.14
07/13	Withdrawal at ATM #035168 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$7,634.14
07/13	Withdrawal POS #055452 SHELL Service S HOUSTON TX		$-10.01	$7,624.13
07/13	Withdrawal Debit Card 07132018 0 6196028807 0 TMOBILE*POSTPAID IVR 800-937-8997 WA		$-445.30	$7,178.83

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Account Number	Start	End	Page
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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
07/14	Withdrawal Debit Card 07122016 0 6194024673 0 0521 EXTRA SPACE STORA SOUTH HOUSTON TX		$-389.50	$6,789.33
07/14	Withdrawal Debit Card 07122016 0 6194024674 0 AUTO INSURANCE UAIS 08662230668 FL		$-286.00	$6,503.33
07/14	Deposit ACH MURPHY OIL CORP TYPE: OGPPD CO: MURPHY OIL CORP	$291.72		$6,795.05
07/14	Withdrawal at ATM #014099 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-500.00	$6,295.05
07/14	Withdrawal POS #049845 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-242.79	$6,052.26
07/15	Draft 001394 OnUs Draft		$-1,200.00	$4,852.26
07/15	Withdrawal POS #052958 M & C AUTO SERV 3025 S RICHEY ST HOUSTON TX		$-240.00	$4,612.26
07/15	Withdrawal POS #021830 M & C AUTO SERV 3025 S RICHEY ST HOUSTON TX		$-70.00	$4,542.26
07/16	Draft 001395 OnUs Draft		$-1,000.00	$3,542.26
07/17	Withdrawal at ATM #020917 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-500.00	$3,042.26
07/17	Withdrawal Debit Card 07182016 0 6198018020 0 TMOBILE*POSTPAID PDA 800-937-8997 WA		$-129.45	$2,912.81
07/18	Withdrawal POS #051104 SOUTH HOUSTON F SOUTH HOUSTON TX		$-18.10	$2,894.71
07/18	Withdrawal POS #003606 H2K WIRELESS 2212 HOUSTON BLVD South Houston TX		$-194.85	$2,699.86
07/18	Withdrawal POS #011232 SOUTH HOUSTON F SOUTH HOUSTON TX		$-7.55	$2,692.31
07/18	Withdrawal POS #008387 MI TIENDA #086 1630 SPENCER HWY SOUTH HOUSTON TX		$-14.77	$2,677.54
07/18	Withdrawal POS #008520 MI TIENDA GAS # 1630 SPENCER HWY HOUSTON TX		$-33.16	$2,644.38
07/18	Withdrawal POS #036602 SHELL Service S PASADENA TX		$-29.52	$2,614.86
07/18	Withdrawal at ATM #038472 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-60.00	$2,554.86
07/18	Withdrawal POS #049402 AUTOZONE 3524 1408 SPENCER HWY S HOUSTON TX		$-94.11	$2,460.75
07/19	Withdrawal Debit Card 07182016 0 6200024674 0 DURRETT MOTOR COMPANY HOUSTON TX		$-1,000.00	$1,460.75
07/19	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$397.69		$1,858.44
07/19	Withdrawal Debit Card 07182016 0 6201017743 0 TMOBILE*POSTPAID PDA 800-937-8997 WA		$-198.99	$1,659.45
07/19	Withdrawal Debit Card 07182016 0 6200017744 0 BEVERAGE MART II HOUSTON TX		$-8.00	$1,651.45

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
07/19	Withdrawal at ATM 8015920 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000001E8		$-200.00	$1,451.45
07/19	Draft 001392		$-6.40	$1,445.05
07/19	Draft 010008		$-101.12	$1,343.93
07/20	Draft 010007		$-92.93	$1,251.00
07/20	Draft 001398 OnUs Draft		$-100.00	$1,151.00
07/21	Draft 001393		$-1,000.00	$151.00
07/21	Draft 001397 OnUs Draft		$-100.00	$51.00
07/22	Withdrawal Debit Card 07202016 0 6202029811 0 0521 EXTRA SPACE STORA SOUTH HOUSTON TX		$-32.44	$18.56
07/25	Deposit ACH XTO ENERGY INC.-TYPE: REVENUE CO: XTO ENERGY INC.-	$523.78		$542.34
07/26	Deposit ACH SSA TREAS 310 TYPE: XXSOC SEC CO: SSA TREAS 310	$694.00		$1,236.34
07/26	Draft 001399 OnUs Draft		$-300.00	$936.34
07/26	Draft 001398		$-160.00	$776.34
07/28	Draft 001400 OnUs Draft		$-50.00	$726.34
07/29	Draft 001403 OnUs Draft		$-600.00	$126.34
07/31	Deposit Dividend 0.100%	$0.10		$126.44

The amount of Dividend earned between 07-01-16 and 07-31-16 is $0.10.
The average daily balance during this period was $1,414.68.
The Annual Percentage Yield Earned for this account is 0.085%.

Summary of Cleared Checks

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
[redacted]	07/12	$5,000.00	[redacted]	07/20	$100.00	[redacted]	07/29	$500.00
	07/19	$6.40		07/21	$100.00		07/20	$92.93
	07/21	$1,000.00		07/28	$160.00		07/19	$101.12
	07/15	$1,200.00		07/26	$300.00			
	07/16	$1,000.00		07/28	$50.00			

(*) Denotes a missing ch[redacted]
(E) Electronic Check

Summary of Overdraft and Returned Item Fees

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

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ACCOUNT SUMMARY

MEMBERSHIP SAVINGS	$0.61
CHECKING	$454.10

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ACCOUNT STATEMENT [redacted]

MEMBERSHIP SAVINGS [redacted] Daily $5.64

Beginning Balance	+ Deposits(0)	+ Dividend paid	-Withdrawals(0)	- Fees	= Ending Balance
$0.61	$0.00	$0.00	$0.00	$0.00	$0.61

Date	Transaction Details	Withdrawals	Ending Balance
	Beginning Balance		$0.61

The amount of Dividend earned between 06-01-18 and 06-30-18 is $0.00.
The average daily balance during this period was $0.00.
The Annual Percentage Yield Earned for this account is 0.00%.

Summary of Overdraft and Returned Item Fees

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

CHECKING [redacted] Dividends Paid Year-to-Date $3.11

Beginning Balance	+ Deposits(6)	+ Dividend paid	-Withdrawals(63)	- Fees	= Ending Balance
$1,005.35	$17,657.63	$0.14	$18,009.03	$0.00	$454.10

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$1,605.36
06/01	Withdrawal Debit Card 05312016 0 6152031593 0 DAIRY QUEEN #10870 QPS PASADENA TX		$-18.60	$1,586.76
06/01	Withdrawal at ATM #048549 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-200.00	$1,386.76
06/01	Withdrawal Bill Payment Bill Paid-Freedom FVID-9145452.1.27		$-100.00	$1,286.76
06/01	Withdrawal Bill Payment Bill Paid-Bank of America FVID-9145452.1.28		$-406.00	$880.76
06/01	Withdrawal Bill Payment Bill Paid-Walmart FVID-9145452.1.29		$-100.00	$780.76
06/01	Withdrawal Bill Payment Bill Paid-Sam's Club FVID-9145452.1.30		$-100.00	$680.76
06/02	Withdrawal Debit Card 06012016 0 6153020323 0 CHURCH'S CHICKEN # PASADENA TX		$-21.50	$659.26
06/02	Withdrawal Debit Card 06012016 0 6153020324 0 VICTORIAN COUNTRY 08307803300 TX		$-113.66	$545.60
06/02	Withdrawal ACH KOHL'S DEPT STRS TYPE: CHG PYMT DATA: TELECHK 800-697-9263 CO: KOHL'S DEPT STRS		$-100.00	$445.60
06/02	Withdrawal POS #049409 MCDONALD'S F127 1300 SOUTH RICHEY PASADENA TX		$-16.99	$429.61
06/02	Withdrawal at ATM #054603 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E6		$-200.00	$229.61
06/02	Withdrawal POS #065015 SHELL Service S PASADENA TX		$-25.50	$204.11
06/03	Withdrawal POS #062557 MCDONALD'S F127 1300 SOUTH RICHEY PASADENA TX		$-22.44	$181.67
06/03	Withdrawal Debit Card 06022016 0 6154032379 0 KFC W150051 31500614 PASADENA TX		$-33.60	$148.07
06/08	Withdrawal Debit Card 06072016 0 6159029271 0 JPAY INC 08005745729 FL		$-50.59	$97.48
06/09	Deposit ACH CAPITAL STAR OIL TYPE: Payment CO: CAPITAL STAR OIL	$328.22		$425.70
06/09	Withdrawal at ATM #012244 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-400.00	$25.70
06/13	Deposit ACH EOG ROYALTY 5969 TYPE: EDI PAYMNT CO: EOG ROYALTY 5969	$15,598.91		$15,624.61
06/13	Draft 001394 OnUs Draft		$-4,000.00	$11,624.61
06/13	Withdrawal POS #005622 SHELL Service S PASADENA TX		$-33.03	$11,591.58
06/13	Withdrawal at ATM #004571 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 0000000000081E4		$-500.00	$11,091.58

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Date	Transaction Detail	Deposit	Withdrawals	Ending Balance
06/13	Withdrawal Debit Card 06132016 0 6165030512 0 TMOBILE*POSTPAID IVR 800-937-8997 WA		$-501.16	$10,590.42
06/14	Withdrawal Debit Card 06132016 0 6165014627 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-309.31	$10,281.11
06/14	Deposit ACH MURPHY OIL CORP TYPE: OG2 CO: MURPHY OIL CORP	$283.98		$10,565.09
06/14	Withdrawal Debit Card 06142016 0 6166026735 0 TMOBILE*POSTPAID PDA 800-937-8997 WA		$-127.36	$10,437.73
06/14	Withdrawal Debit Card 06132016 0 6165026736 0 0521 EXTRA SPACE STORA SOUTH HOUSTON TX		$-689.50	$9,748.23
06/14	Withdrawal Bill Payment Bill Paid-Comcast Cable FVID-9145452.1.31		$-336.44	$9,411.79
06/14	Withdrawal Bill Payment Bill Paid-Target Card Services FVID-9145452.1.33		$-25.00	$9,386.79
06/14	Withdrawal Bill Payment Bill Paid-Sam's Club FVID-9145452.1.34		$-82.00	$9,304.79
06/14	Withdrawal Bill Payment Bill Paid-Walmart FVID-9145452.1.35		$-97.00	$9,207.79
06/14	Withdrawal Bill Payment Bill Paid-Centerpoint Energy FVID-9145452.1.37		$-29.01	$9,178.78
06/14	Withdrawal Bill Payment Bill Paid-Reliant Energy FVID-9145452.1.38		$-180.20	$8,998.58
06/14	Withdrawal Bill Payment Bill Paid-Bank of America FVID-9145452.1.39		$-200.00	$8,798.58
06/14	Withdrawal Bill Payment Bill Paid-Freedom FVID-9145452.1.40		$-200.00	$8,598.58
06/14	Withdrawal POS #063741 WM SUPERCENTER Wal-Mart Super Center DEER PARK TX		$-390.66	$8,207.92
06/14	Withdrawal POS #061862 PROGRESSIVE INSURANCE MAYFIELD VLG OH		$-66.32	$8,141.60
06/14	Withdrawal Debit Card 06132016 0 6165008759 0 LJS 31627 D PASADENA TX		$-8.50	$8,133.10
06/14	Withdrawal at ATM #000928 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000001E8		$-500.00	$7,633.10
06/15	Withdrawal Bill Payment Bill Paid-Progressive Insurance FVID-9145452.1.41		$-602.00	$7,031.10
06/15	Withdrawal Bill Payment Bill Paid-Kohl's FVID-9145452.1.42		$-100.00	$6,931.10
06/15	Draft 001385 OnUs Draft		$-2,000.00	$4,931.10
06/16	Withdrawal Debit Card 06142016 0 6166028784 0 CHICK-FIL-A #02866 DEER PARK TX		$-25.22	$4,905.88
06/16	Withdrawal Debit Card 06142016 0 6166028785 0 AUTO INSURANCE UAIS 08662230668 FL		$-287.00	$4,618.88
06/16	Withdrawal Debit Card 06142016 0 6166030308 0 HARRIS CO TOLL RD-REBI HOUSTON TX		$-40.00	$4,578.88

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
06/17	Withdrawal POS #028793 SHELL Service S PASADENA TX		$-34.09	$4,544.79
06/18	Withdrawal Debit Card 06182016 0 6170025712 0 AN TOYOTA SCION GULF F 713-943-8900 TX		$-1,355.52	$3,189.27
06/19	Withdrawal Debit Card 06192016 0 6170028477 0 TMOBILE*POSTPAID PDA 800-937-8997 WA		$-207.39	$2,981.88
06/20	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$324.31		$3,306.19
06/20	Draft 001388 OnUs Draft		$-500.00	$2,806.19
06/21	Deposit ACH SSA TREAS 310 TYPE: XXSOC SEC CO: SSA TREAS 310	$694.00		$3,500.19
06/21	Withdrawal at ATM #012868 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-200.00	$3,300.19
06/21	Withdrawal POS #014940 SHELL Service S PASADENA TX		$-15.00	$3,285.19
06/21	Draft 001386		$-225.00	$3,060.19
06/21	Draft 001387		$-566.00	$2,494.19
06/22	Withdrawal Debit Card 06212016 0 6173021093 0 WHATABURGER 143 Q26 PASADENA TX		$-26.36	$2,467.83
06/22	Draft 010005		$-18.41	$2,449.42
06/22	Draft 010006		$-37.69	$2,411.73
06/22	Withdrawal POS #020869 SHELL Service S PASADENA TX		$-15.02	$2,396.71
06/22	Withdrawal at ATM #002203 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-500.00	$1,896.71
06/23	Withdrawal Debit Card 06222016 0 6174000070 0 CONNIE'S SEAFOOD K SOUTH HOUSTON TX		$-71.39	$1,825.32
06/23	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$428.21		$2,253.53
06/23	Withdrawal Debit Card 06232016 0 6175011306 0 ICAREPACKAGESNET 18009189352 NY		$-110.94	$2,142.59
06/23	Withdrawal POS #038159 SHELL Service S PASADENA TX		$-15.00	$2,127.59
06/24	Withdrawal Debit Card 06242016 0 6176009560 0 SPRINT *WIRELESS 800-639-6111 KS		$-89.55	$2,038.04
06/25	Withdrawal Debit Card 06252016 0 6175019041 0 FRANKS GRILL PASADENA TX		$-28.04	$2,010.00
06/25	Draft 001389 OnUs Draft		$-300.00	$1,710.00
06/25	Withdrawal Debit Card 06252016 0 6177010345 0 BURGER KING #17747 Q07 SOUTH HOUSTON TX		$-5.29	$1,704.71
06/26	Withdrawal at ATM #056544 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-200.00	$1,604.71

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
06/26	Withdrawal POS #000599 SHELL Service S HOUSTON TX		$-15.00	$1,409.71
06/26	Withdrawal Debit Card 06242016 0 6176028282 0 WHATABURGER 35 Q26 PASADENA TX		$-23.27	$1,386.44
06/27	Withdrawal Bill Payment Bill Paid-Reliant Energy FVID-9145452.1.43		$-184.33	$1,281.01
06/27	Withdrawal Bill Payment Bill Paid-Centerpoint Energy FVID-9145452.1.44		$-27.95	$1,253.06
06/27	Withdrawal at ATM #044700 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 000000000081E4		$-500.00	$753.06
06/30	Withdrawal at ATM #045800 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 000000000081E5		$-300.00	$453.06
06/30	Deposit Dividend 0.100%	$0.14		$454.10

The amount of Dividend earned between 06-01-16 and 06-30-16 is $0.14.
The average daily balance during this period was $1,917.40
The Annual Percentage Yield Earned for this account is 0.090%.

[redacted] of Cleared Checks

Date	Amount	Number	Date	Amount	Date	Amount
06/13	$4,000.00	[redacted]	06/21	$566.00	06/22	$16.41
06/15	$2,000.00		06/20	$500.00	06/22	$37.60
06/21	$225.00		06/25	$300.00		

(*) Denotes a missing ch[redacted]
(E) Electronic Check

Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

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ACCOUNT SUMMARY

MEMBERSHIP SAVINGS	$66.61
CHECKING	$318.70

ACCOUNT STATEMENT

MEMBERSHIP SAVINGS

[redacted] $3.81

Beginning Balance	+ Deposits(0)	+ Dividend paid	- Withdrawals(1)	- Fees	= Ending Balance
$266.59	$0.00	$0.02	$200.00	$0.00	$66.61

Date	Transaction Details	Deposits	Withdrawals	Ending Balance
	Beginning Balance			$266.59
03/03	Withdrawal Home Banking Transfer To Share 0051		$-200.00	$66.59
03/31	Deposit Dividend 0.150%	$0.02		$66.61

The amount of Dividend earned between 03-01-16 and 03-31-16 is $0.02.
The average daily balance during this period was $79.49.
The Annual Percentage Yield Earned for this account is 0.300%.

Summary of Overdraft and Returned Item Fees

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

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CHECKING

Account ID 0051
Dividends Paid Year-to-Date $2.55

Beginning Balance	+ Deposits(6)	+ Dividend paid	- Withdrawals(53)	- Fees	= Ending Balance
$284.91	$16,807.12	$0.31	$16,773.64	$0.00	$318.70

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$284.91
03/02	Withdrawal Debit Card 02292016 0 6057029568 0 PEYMAN PAKZABAN MD PC PASADENA TX		$-35.00	$249.91
03/03	Deposit Home Banking Transfer From Share 0000	$200.00		$449.91
03/03	Withdrawal at ATM #053319 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX		$-400.00	$49.91
03/07	Withdrawal Debit Card 03092016 0 6066028501 0 JPAY 08005745729 FL		$-4.90	$45.01
03/08	Deposit ACH CAPITAL STAR OIL TYPE: Payment CO: CAPITAL STAR OIL	$419.32		$464.33
03/09	Withdrawal at ATM #016845 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX		$-300.00	$164.33
03/10	Deposit ACH EOG ROYALTY 5969 TYPE: EDI PAYMNT CO: EOG ROYALTY 5969	$14,741.18		$14,905.51
03/11	Draft 001364 OnUs Draft		$-1,400.00	$13,505.51
03/11	Withdrawal at ATM #047476 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX		$-500.00	$13,005.51
03/12	Withdrawal Debit Card 03112016 0 6071014948 0 SECURUS CORR BILL SRV 800-8446591 TX		$-105.00	$12,900.51
03/12	Withdrawal Debit Card 03112016 0 6071029018 0 BURGER KING #3847 Q07 HOUSTON TX		$-19.34	$12,881.17
03/12	Withdrawal POS #017036 PROGRESSIVE INSURANCE MAYFIELD VLG OH		$-66.33	$12,814.84
03/13	Withdrawal at ATM #048368 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX		$-500.00	$12,314.84
03/14	Withdrawal Debit Card 03132016 0 6073032320 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-207.00	$12,107.78
03/14	Withdrawal Debit Card 03132016 0 6073020018 0 TMOBILE HANDSET 800-037-8907 WA		$-196.00	$11,911.78
03/14	Withdrawal Debit Card 03122016 0 6072020020 0 AUTO INSURANCE UAIS 08882230888 FL		$-287.00	$11,624.78
03/14	Withdrawal Bill Payment Bill Paid-Bank of America FVID-9145452.1.3		$-200.00	$11,424.78
03/14	Withdrawal Bill Payment Bill Paid-Centerpoint Energy FVID-9145452.1.4		$-41.76	$11,383.02
03/14	Withdrawal Bill Payment Bill Paid-HSBC Retail Services FVID-9145452.1.5		$-200.00	$11,183.02
03/14	Withdrawal Bill Payment Bill Paid-Comcast Cable FVID-9145452.1.6		$-336.45	$10,846.57
03/14	Withdrawal Bill Payment Bill Paid-Kohl's FVID-9145452.1.7		$-100.00	$10,746.57

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Start	End	Page
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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
03/14	Withdrawal POS #011781 SHELL Service S PASADENA TX		$-30.00	$10,716.57
03/14	Withdrawal POS #021080 T MOBILE 130 PASADENA TX		$-126.36	$10,588.21
03/14	Withdrawal POS #022766 T MOBILE 130 PASADENA TX		$-432.44	$10,155.77
03/14	Withdrawal POS #035572 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-109.33	$10,046.44
03/14	Withdrawal at ATM #037926 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX		$-500.00	$9,546.44
03/14	Draft 001366 OnUs Draft		$-500.00	$9,046.44
03/16	Withdrawal POS #050349 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-101.08	$8,945.36
03/16	Withdrawal at ATM #006703 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX		$-500.00	$8,445.36
03/16	Draft 001369 OnUs Draft		$-1,100.00	$7,345.36
03/17	Deposit ACH XTO ENERGY INC.-TYPE: REVENUE CO; XTO ENERGY INC.-	$304.43		$7,649.79
03/17	Withdrawal Debit Card 03162016 0 6076026456 0 JPAY 08005745729 FL		$-19.60	$7,630.19
03/17	Draft 001363		$-1,000.00	$6,630.19
03/18	Draft 001368 OnUs Draft		$-1,550.00	$5,080.19
03/19	Withdrawal Debit Card 03162016 0 6076020045 0 SECURUS CORR BILL SRV 800-8446591 TX		$-103.00	$4,977.19
03/19	Withdrawal POS #062167 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-125.97	$4,851.22
03/19	Withdrawal at ATM #041132 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX		$-500.00	$4,351.22
03/20	Withdrawal POS #018046 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-101.08	$4,250.14
03/20	Withdrawal at ATM #021980 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX		$-500.00	$3,750.14
03/20	Withdrawal Debit Card 03202016 0 6080015472 0 JACK IN THE BOX 381OPS SOUTH HOUSTON TX		$-9.70	$3,740.44
03/21	Withdrawal Debit Card 03192016 0 6079016175 0 RICHEY'S COUNTRY COOKI PASADENA TX		$-24.33	$3,716.11
03/21	Draft 001367		$-200.00	$3,516.11
03/21	Draft 010001		$-201.60	$3,314.51
03/21	Draft 001365		$-575.00	$2,739.51
03/21	Withdrawal Bill Payment Bill Paid-Bank of America FVID-9145452.1.9		$-200.00	$2,539.51
03/21	Withdrawal Bill Payment Bill Paid-Freedom FVID-9145452.1.10		$-200.00	$2,339.51
03/22	Withdrawal Debit Card 03212016 0 6081015392 0 BARNES&NOBLE.COM-BN 800-843-2665 NY		$-32.49	$2,307.02
03/22	Withdrawal Debit Card 03212016 0 6081017472 0 TMOBILE HANDSET 800-937-8997 WA		$-127.49	$2,179.53

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Date	Transaction Details	Deposits	Withdrawals	Ending Balance
03/22	Withdrawal Debit Card 03222016 0 0082017473 0 BARNESSNOBLE.COM-BN 800-843-2665 NY		$-35.89	$2,142.64
03/22	Withdrawal Debit Card 03212016 0 0081017474 0 SECURUS CORR BILL SRV 800-8440591 TX		$-203.00	$1,939.64
03/22	Deposit ACH SSA TREAS 310 TYPE: XXSOC SEC CO: SSA TREAS 310	$694.00		$2,633.64
03/23	Withdrawal at ATM #018241 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX		$-500.00	$2,133.64
03/23	Withdrawal POS #034988 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-105.06	$2,028.58
03/23	Draft 001372 OnUs Draft		$-470.00	$1,558.58
03/24	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$448.19		$2,006.77
03/28	Withdrawal Debit Card 03272016 0 0087011642 0 JPAY 00005745729 FL		$-110.45	$1,896.32
03/29	Withdrawal at ATM #019121 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX		$-500.00	$1,396.32
03/30	Draft 010002		$-77.93	$1,318.39
03/30	Draft 001371		$-1,000.00	$318.39
03/31	Deposit Dividend 0.100%	$0.31		$318.70

The amount of Dividend earned between 03-01-16 and 03-31-16 is $0.31.
The average daily balance during this period was $3,612.17.
The Annual Percentage Yield Earned for this account is 0.100%.

Summary of Cleared Checks

[redacted]

Date	Amount	Number	Date	Amount	Date	Amount
03/17	$1,000.00	[redacted]	03/21	$200.0	03/23	$470.00
03/11	$1,400.00		03/16	$1,100.0	03/21	$201.60
03/21	$575.00		03/18	$1,550.0	03/30	$77.93
03/14	$500.00		03/30	$1,000.0		

(*) Denotes a missing check
(E) Electronic Check

Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

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721 HERON LN
PASADENA TX 77502-3525
33025

ACCOUNT SUMMARY

MEMBERSHIP SAVINGS	$6.61
CHECKING	$1,605.36

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ACCOUNT STATEMENT

MEMBERSHIP SAVINGS

Dividends Paid Year-to-Date: $3.84

Beginning Balance	+ Deposits(0)	+ Dividend paid	- Withdrawals(0)	- Fees	= Ending Balance
$6.61	$0.00	$0.00	$0.00	$0.00	$6.61

Date	Transaction Details	Withdrawals	Ending Balance
	Beginning Balance		$6.61

The amount of Dividend earned between 05-01-16 and 05-31-16 is $0.00.
The average daily balance during this period was $0.00.
The Annual Percentage Yield Earned for this account is 0.000%.

Summary of Overdraft and Returned Item Fees

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

CHECKING

[redacted]

Dividends Paid Year-to-Date: $2.97

Beginning Balance	+ Deposits(8)	+ Dividend paid	- Withdrawals(57)	- Fees	= Ending Balance
$79.93	$17,638.54	$0.29	$16,113.40	$0.00	$1,605.36

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Date	Transaction Details	Deposits	Withdrawals	Ending Balance
	Beginning Balance			$79.93
05/02	Withdrawal at ATM #051111 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 0000000000081E4		$-70.00	$9.03
05/06	Deposit by Check Check Received 93.84	$93.84		$103.77
05/07	Withdrawal at ATM #006519 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 0000000000081E4		$-100.00	$3.77
05/09	Deposit ACH CAPITAL STAR OIL TYPE: Payment CO: CAPITAL STAR OIL	$238.23		$242.00
05/10	Withdrawal Debit Card 05092016 0 6130030011 0 JPAY 0500574572 9 FL		$-18.80	$223.20
05/10	Withdrawal at ATM #042100 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-200.00	$23.20
05/12	Deposit ACH EOG ROYALTY 5969 TYPE: EDI PAYMNT CO: EOG ROYALTY 5969	$15,763.85		$15,787.05
05/12	Draft 001379 OnUs Draft		$-2,000.00	$13,787.05
05/12	Withdrawal at ATM #009804 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$13,287.05
05/12	Withdrawal Bill Payment Bill Paid-Bank of America FVID-9145452.1.20		$-200.00	$13,087.05
05/12	Withdrawal Bill Payment Bill Paid-Centerpoint Energy FVID-9145452.1.21		$-34.31	$13,052.74
05/12	Withdrawal Bill Payment Bill Paid-Reliant Energy FVID-9145452.1.22		$-194.05	$12,858.69
05/12	Withdrawal Bill Payment Bill Paid-Freedom FVID-9145452.1.23		$-100.00	$12,758.69
05/12	Withdrawal Bill Payment Bill Paid-Comcast Cable FVID-9145452.1.24		$-336.44	$12,422.25
05/12	Withdrawal Bill Payment Bill Paid-HSBC Retail Services FVID-9145452.1.25		$-200.00	$12,222.25
05/12	Withdrawal POS #054847 PROGRESSIVE INSURANCE MAYFIELD VLG OH		$-66.33	$12,155.92
05/12	Withdrawal Debit Card 05122016 0 6133028211 0 TMOBILE*POSTPAID IVR 800-937-8997 WA		$-505.94	$11,649.98
05/13	Withdrawal at ATM #043477 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 0000000000081E4		$-500.00	$11,149.98
05/13	Withdrawal POS #000493 MURPHY7126ATWAL PASADENA TX		$-24.50	$11,125.48
05/13	Withdrawal Debit Card 05122016 0 6133019282 0 T MOBILE 130 PASADENA TX		$-127.36	$10,998.12
05/13	Withdrawal Debit Card 05122016 0 6133019283 0 0521 EXTRA SPACE STORA SOUTH HOUSTON TX		$-616.09	$10,382.03
05/13	Withdrawal Debit Card 05122016 0 6133019284 0 0521 EXTRA SPACE STORA SOUTH HOUSTON TX		$-65.12	$10,316.91

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
05/13	Withdrawal Debit Card 05122016 0 6133019255 0 0521 EXTRA SPACE STORA SOUTH HOUSTON TX		$-25.12	$10,291.79
05/13	Withdrawal Debit Card 05122016 0 6133019250 0 0521 EXTRA SPACE STORA SOUTH HOUSTON TX		$-72.98	$10,218.81
05/13	Withdrawal POS #037207 TARGET T- 5757 Fairmon Pasadena TX		$-189.72	$10,029.09
05/13	Draft 001350 OnUs Draft		$-1,000.00	$9,029.09
05/13	Withdrawal Debit Card 05122016 0 6133022137 0 KFC W150051 31500614 PASADENA TX		$-35.80	$8,993.29
05/14	Withdrawal Debit Card 05132016 0 6134024901 0 TMOBILE*POSTPAID TEL 800-937-8997 WA		$-165.00	$8,828.29
05/14	Withdrawal Debit Card 05132016 0 6134024902 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-309.31	$8,518.98
05/14	Withdrawal Debit Card 05122016 0 6133030325 0 AUTO INSURANCE UAIS 08882230888 FL		$-287.00	$8,231.98
05/14	Withdrawal Debit Card 05132016 0 6134030329 0 SECURUS CORR BILL SRV 800-8446591 TX		$-103.00	$8,128.98
05/15	Withdrawal at ATM #024987 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$7,628.98
05/15	Withdrawal POS #038483 AUTOZONE 1468 3601 SPENCER HWY PASADENA TX		$-164.58	$7,464.40
05/16	Deposit ACH MURPHY OIL CORPO TYPE: OG PPD CO: MURPHY OIL CORPO	$235.10		$7,699.50
05/16	Withdrawal at ATM #040354 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$7,199.50
05/17	Withdrawal Debit Card 05172016 0 6138010505 0 TMOBILE*POSTPAID FDP 800-937-8997 WA		$-161.98	$7,037.52
05/18	Withdrawal POS #052427 WAL-MART #0752 5200 FAIRMONT PARKWAY PASADENA TX		$-453.19	$6,584.33
05/18	Withdrawal at ATM #041080 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$6,084.33
05/19	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$279.85		$6,364.18
05/20	Draft 010004		$-141.51	$6,222.67
05/21	Withdrawal at ATM #015412 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$5,722.67
05/22	Withdrawal POS #008031 SHELL Service S PASADENA TX		$-34.00	$5,688.67
05/22	Withdrawal POS #029700 WM SUPERCENTER Wal-Mart Super Center PASADENA TX		$-477.63	$5,211.04
05/22	Withdrawal POS #050490 WAL-MART #0752 5200 FAIRMONT PARKWAY PASADENA TX		$-354.89	$4,856.15

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Date	Transaction Detail	Deposit	Withdrawals	Ending Balance
05/22	Withdrawal at ATM #011378 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 00000000000081E5		$-400.00	$4,456.15
05/23	Deposit by Check Check Received 9.07 Check Received 600.00.	$9.07		$4,465.02
05/23	Draft 001381 OnUs Draft Cash Disbursed 600.00		$-600.00	$3,865.02
05/24	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$323.80		$4,189.82
05/24	Deposit ACH SSA TREAS 310 TYPE: XXSOC SEC CO: SSA TREAS 310	$694.00		$4,883.82
05/24	Withdrawal Debit Card 05242016 0 6145026998 0 SPRINT *WIRELESS 800-639-6111 KS		$-219.45	$4,664.37
05/24	Withdrawal at ATM #045608 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-500.00	$4,164.37
05/24	Withdrawal POS #054739 NNT CIGS FOR LE 135 W SOUTHMORE AVE PASADENA TX		$-98.58	$4,065.79
05/24	Draft 001382 OnUs Draft		$-600.00	$3,465.79
05/25	Withdrawal Debit Card 05242016 0 6145022138 0 RICHEY ANIMAL CLINIC PASADENA TX		$-178.43	$3,287.36
05/25	Withdrawal Debit Card 05242016 0 6145014382 0 SONIC DRIVE IN #2783 PASADENA TX		$-24.32	$3,263.04
05/26	Withdrawal Debit Card 05252016 0 6146024641 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-309.31	$2,953.73
05/28	Withdrawal at ATM #040329 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-400.00	$2,553.73
05/30	Withdrawal POS #040832 SHELL Service S PASADENA TX		$-16.74	$2,536.99
05/30	Withdrawal Debit Card 05292016 0 6150021803 0 CONNIE'S SEAFOOD K SOUTH HOUSTON TX		$-57.87	$2,479.12
05/30	Withdrawal at ATM #006786 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-100.00	$2,379.12
05/31	Withdrawal Debit Card 05302016 0 6151019825 0 EL SOL DE JALISCO PASADENA TX		$-28.64	$2,350.48
05/31	Draft 001383 OnUs Draft		$-600.00	$1,750.48
05/31	Withdrawal POS #014276 SHELL Service S PASADENA TX		$-32.00	$1,718.48
05/31	Withdrawal POS #032443 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-83.38	$1,635.10
05/31	Withdrawal POS #010383 FOOD TOWN 005 3316 SOUTH SHAVER STREE PASADENA TX		$-30.03	$1,605.07
05/31	Deposit Dividend 0.100%	$0.29		$1,605.36

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The amount of Dividend earned between 05-01-16 and 05-31-16 is $0.29.
The average daily balance during this period was $3,400.85.
The Annual Percentage Yield Earned for this account is 0.100%.

Summary of Cleared Checks

Number	Date	Amount	Date	Amount	Date	Amount
[redacted]	05/12	$2,000.00	05/23	$600.00	05/31	$600.00
	05/13	$1,000.00	05/24	$600.00	05/20	$141.51

(*) Denotes a missing
(E) Electronic Check

Summary of Overdraft and Returned Item Fees

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

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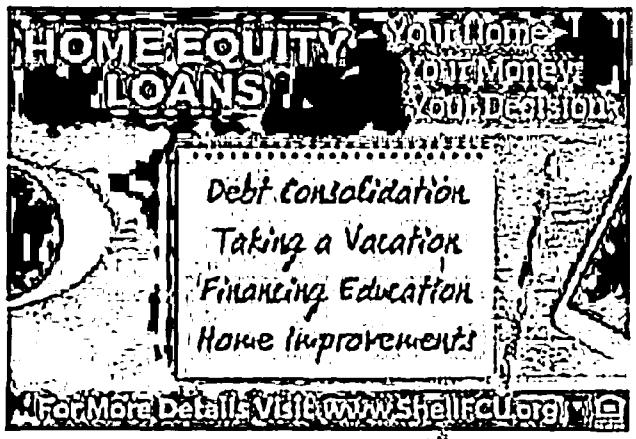

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ACCOUNT SUMMARY

MEMBERSHIP SAVINGS	$6.61
CHECKING	$1,208.36

ACCOUNT STATEMENT

MEMBERSHIP SAVINGS [redacted]

Beginning Balance	+ Deposits(0)	+ Dividend paid	- Withdrawals/Fees(0)	= Ending Balance
$6.61	$0.00	$0.00	$0.00	$6.61

Date	Transaction Details	Deposits	Withdrawals	Ending Balance
	Beginning Balance			$6.61

The amount of Dividend earned between 11-01-16 and 11-30-16 is $0.00.
The average daily balance during this period was $0.00.
The Annual Percentage Yield Earned for this account is 0.000%.

Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

CHECKING [redacted]

Beginning Balance	+ Deposits(8)	+ Dividend paid	- Withdrawals/Fees(89)	= Ending Balance
$1,480.25	$16,732.67	$0.17	$-17,014.73	$1,208.36

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$1,490.25
11/01	Withdrawal Debit Card 10312016 0 6305003752 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-15.20	$1,475.05
11/01	Draft 001449		$-40.00	$1,435.05
11/02	Withdrawal NSF Fee 001448 in the amount $1,500.00.		$-25.00	$1,410.05
11/04	Withdrawal NSF Fee 001448 in the amount $1,500.00.		$-25.00	$1,385.05
11/08	Deposit ACH CAPITAL STAR OIL TYPE: Payment CO: CAPITAL STAR OIL	$462.65		$1,847.70
11/08	Withdrawal at ATM #034003 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E6		$-200.00	$1,647.70
11/08	Withdrawal at ATM #008558 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E6		$-140.00	$1,507.70
11/11	Withdrawal at ATM #004745 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 0000000000081E5		$-400.00	$1,107.70
11/11	Withdrawal POS #052351 WM SUPERCENTER Wal-Mart Super Center PASADENA TX		$-242.73	$864.97
11/14	Withdrawal Debit Card 11132016 0 6318023140 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-35.10	$829.87
11/14	Withdrawal Debit Card 11132016 0 6318030065 0 SECURUS INMATE CALL-V 800-8446591 TX		$-103.00	$726.87
11/14	Deposit ACH EOG ROYALTY 5969 TYPE: EDI PAYMNT CO: EOG ROYALTY 5969	$14,451.89		$15,178.76
11/14	Deposit ACH MURPHY OIL CORP TYPE: OGACHPPD CO: MURPHY OIL CORP	$281.78		$15,460.54
11/14	Withdrawal Bill Payment Bill Paid-Bank of America FVID-9145452.1.98		$-200.00	$15,260.54
11/14	Withdrawal Bill Payment Bill Paid-Centerpoint Energy FVID-9145452.1.99		$-34.43	$15,226.11
11/14	Withdrawal Bill Payment Bill Paid-City of Pasadena,Tx FVID-9145452.1.100		$-109.64	$15,116.47
11/14	Withdrawal Bill Payment Bill Paid-Comcast Cable FVID-9145452.1.101		$-350.00	$14,766.47
11/14	Withdrawal Bill Payment Bill Paid-Freedom FVID-9145452.1.102		$-100.00	$14,666.47
11/14	Withdrawal Bill Payment Bill Paid-HSBC Retail Services FVID-9145452.1.103		$-300.00	$14,366.47
11/14	Withdrawal Bill Payment Bill Paid-Kohl's FVID-9145452.1.104		$-100.00	$14,266.47
11/14	Withdrawal Bill Payment Bill Paid-R US CREDIT CARD/SYNCB FVID-9145452.1.105		$-41.00	$14,225.47
11/14	Withdrawal Bill Payment Bill Paid-Reliant Energy FVID-9145452.1.106		$-222.64	$14,002.83
11/14	Withdrawal Bill Payment Bill Paid-Sam's Club FVID-9145452.1.107		$-59.00	$13,943.83
11/14	Withdrawal Bill Payment Bill Paid-Target Card Services FVID-9145452.1.108		$-84.00	$13,859.83

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Account Number	Start	End	Page
[redacted]	11/01/18	11/30/18	3 of 5

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
11/14	Withdrawal Bill Payment Bill Paid-Walmart FVID-9145452.1.109		$-48.00	$13,811.83
11/14	Withdrawal Bill Payment Bill Paid-Synchrony Bank/JCP FVID-9145452.1.110		$-36.00	$13,723.83
11/14	Draft 001452 OnUs Draft		$-1,000.00	$12,723.83
11/14	Withdrawal at ATM #051448 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 0000000000081E5		$-500.00	$12,223.83
11/14	Withdrawal Debit Card 11142018 0 6319010282 0 TMOBILE*POSTPAID PDA 800-937-8997 WA		$-54.69	$12,169.14
11/14	Withdrawal POS #052089 FRY'S ELECTRONICS #0 WEBSTER TX		$-1,696.00	$10,473.14
11/14	Withdrawal at ATM #000991 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-100.00	$10,373.14
11/15	Withdrawal Debit Card 11142015 0 6319025467 0 HARTZ CHICKEN PASADENA TX		$-44.36	$10,328.78
11/15	Withdrawal ACH CREST FINANCIAL TYPE: LEASE PMT DATA: 855-552-7378 CO: CREST FINANCIAL		$-429.46	$9,899.30
11/15	Withdrawal at ATM #002374 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-340.00	$9,559.30
11/15	Withdrawal POS #027934 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-238.51	$9,320.79
11/15	Withdrawal POS #039668 THE EXPRESS 3202 PASADENA FWY PASADENA TX		$-22.23	$9,298.56
11/15	Withdrawal Debit Card 11142016 0 6319015171 0 AVNGATE*MOVAVI.COM 6882471614 CA		$-61.64	$9,236.92
11/15	Withdrawal Debit Card 11142016 0 6319015172 0 TACO CABANA 20143 HOUSTON TX		$-19.45	$9,217.47
11/16	Withdrawal Debit Card 11142016 0 6319012153 0 QUEENS CORNER STORE PASADENA TX		$-46.02	$9,171.45
11/16	Withdrawal Debit Card 11142016 0 6319019042 0 0521 EXTRA SPACE STORA SOUTH HOUSTON TX		$-421.50	$8,749.95
11/16	Withdrawal Debit Card 11152016 0 6320019043 0 RICHEY ANIMAL CLINIC PASADENA TX		$-150.38	$8,599.57
11/16	Withdrawal at ATM #024868 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-200.00	$8,399.57
11/16	Withdrawal POS #011805 SHELL Service S PASADENA TX		$-26.68	$8,372.89
11/17	Withdrawal Debit Card 11172016 0 6322012083 0 AN TOYOTA SCION GULF F 713-943-9900 TX		$-39.76	$8,333.13
11/17	Withdrawal Debit Card 11162016 0 6321012084 0 RICHEY ANIMAL CLINIC PASADENA TX		$-233.30	$8,099.83

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Start	End	Page
11/01/16	11/30/16	4 of 5

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
11/17	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$288.17		$8,388.00
11/17	Withdrawal Debit Card 11172016 0 6322019749 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-309.31	$8,078.69
11/17	Draft 001453		$-230.00	$7,848.69
11/17	Draft 001460		$-345.46	$7,503.23
11/18	Withdrawal Debit Card 11172016 0 6322028537 0 TMOBILE*POSTPAID IVR 800-937-8997 WA		$-637.01	$6,866.22
11/18	Draft 001451 Processed Check - RSF/GEMB TYPE: CHECK PYMT		$-200.00	$6,666.22
11/18	Withdrawal Debit Card 11182016 0 6323026661 0 SPRINT *WIRELESS 800-639-6111 KS		$-104.82	$6,561.40
11/18	Draft 001456 OnUs Draft		$-350.00	$6,211.40
11/18	Withdrawal at ATM #052951 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-400.00	$5,811.40
11/19	Withdrawal Debit Card 11182016 0 6323015205 0 RICHEY ANIMAL CLINIC 713-4737400 TX		$-52.00	$5,759.40
11/21	Withdrawal Debit Card 11182016 0 6323027185 0 SAMS MEMBERSHIP 800-288-7787 AR		$-100.00	$5,659.40
11/21	Withdrawal POS #019466 Wal-Mart Super 0752 WAL-SAMS PASADENA TX		$-685.20	$4,974.20
11/21	Withdrawal at ATM #032728 SHELL FCU 6133 FAIRMONT PKWY PASADENA TX 0000000000081E4		$-300.00	$4,674.20
11/21	Withdrawal POS #006969 SHELL Service S PASADENA TX		$-28.75	$4,645.45
11/22	Withdrawal Debit Card 11212016 0 6328025176 0 RICHEY ANIMAL CLINIC PASADENA TX		$-52.00	$4,593.45
11/22	Deposit ACH SSA TREAS 310 TYPE: XXSOC SEC CO: SSA TREAS 310	$694.00		$5,287.45
11/22	Withdrawal ACH UOWN TYPE: 8773535474 DATA: 877-353-5474 CO: UOWN		$-320.59	$4,966.86
11/22	Draft 001454		$-1,530.00	$3,436.86
11/23	Withdrawal Debit Card 11232016 0 6328022887 0 AN TOYOTA SCION GULF F 713-943-9900 TX		$-398.57	$3,038.29
11/23	Withdrawal Debit Card 11222016 0 6327022868 0 HOUSTON NEUROLOGICAL I SUGAR LAND TX		$-35.00	$3,003.29
11/23	Draft 001455		$-1,500.00	$1,503.29
11/23	Withdrawal at ATM #042556 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-100.00	$1,403.29
11/24	Withdrawal POS #059414 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-47.15	$1,356.14

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Start	End	Page
11/01/16	11/30/16	5 of 5

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
11/25	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$554.18		$1,910.32
11/28	Withdrawal Debit Card 11252016 0 6330021812 0 JPAY 02005745729 FL		$-5.40	$1,901.86
11/28	Withdrawal Debit Card 11252016 0 6330021814 0 JPAY 02005745729 FL		$-110.45	$1,791.41
11/28	Withdrawal at ATM #005873 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 00000000000081E4		$-200.00	$1,591.41
11/28	Withdrawal POS #020550 Wal-Mart Super 0752 WAL-SAMS PASADENA TX		$-266.26	$1,325.15
11/28	Withdrawal Debit Card 11282016 0 6331000595 0 ARBYS 7566 PASADENA TX		$-16.96	$1,308.19
11/30	Draft 001457 OnUs Draft		$-100.00	$1,208.19
11/30	Deposit Dividend 0.100%	$0.17		$1,208.36

The amount of Dividend earned between 11-01-16 and 11-30-16 is $0.17.
The average daily balance during this period was $2,903.00.
The Annual Percentage Yield Earned for this account is 0.070%.

Summary of Cleared Checks

[redacted]

Date	Amount
11/01	$40.00
11/17	$345.46
11/18	$200.00

[redacted]

Date	Amount
11/14	$1,030.00
11/17	$230.00
11/22	$1,530.00

[redacted]

Date	Amount
11/23	$1,500.00
11/18	$350.00
11/30	$100.00

(*) Denotes a missing ch[redacted]
(E) Electronic Check

Summary of Overdraft and Returned Item Fees:

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$50.00	$50.00
Total Overdraft Fees	$0.00	$0.00

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Statement Period
10/01/16 - 10/31/16 1 of 6

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ACCOUNT SUMMARY

MEMBERSHIP SAVINGS	$6.61
CHECKING	$1,490.25

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ACCOUNT STATEMENT

MEMBERSHIP SAVINGS

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Beginning Balance	+ Deposits(0)	+ Dividend paid	- Withdrawals/Fees(0)	= Ending Balance
$6.61	$0.00	$0.00	$0.00	$6.61

Date	Transaction Details	Deposits	Withdrawals	Ending Balance
	Beginning Balance			$6.61

The amount of Dividend earned between 10-01-16 and 10-31-16 is $0.00.
The average daily balance during this period was $0.00.
The Annual Percentage Yield Earned for this account is 0.00%.

Summary of Overdraft and Returned Item Fees

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

CHECKING

[redacted]

Beginning Balance	+ Deposits(7)	+ Dividend paid	- Withdrawals/Fees(95)	= Ending Balance
$46.79	$19,964.70	$0.30	$18,523.54	$1,490.25

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Start	End	Page
10/01/18	10/31/18	2 of 5

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$48.79
10/04	Draft 001438		$-30.00	$18.79
10/11	Deposit ACH CAPITAL STAR OIL TYPE: Payment CO: CAPITAL STAR OIL	$492.40		$511.19
10/12	Deposit ACH EOG ROYALTY 5969 TYPE: EDI PAYMNT CO: EOG ROYALTY 5969	$17,676.53		$18,187.72
10/12	Withdrawal ACH CREST FINANCIAL TYPE: LEASE PMT DATA: 855-552-7378 CO: CREST FINANCIAL		$-429.48	$17,758.24
10/12	Withdrawal POS #048804 WALGREENS 3707 SPENCER PASADENA TX		$-22.59	$17,735.65
10/12	Withdrawal POS #031704 MCDONALD'S F202 3223 SPENCER HWY PASADENA TX		$-18.02	$17,717.63
10/12	Withdrawal at ATM #060348 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-500.00	$17,217.63
10/12	Withdrawal POS #026801 CHEVRON/SAAB CHEVRON PASADENA TX		$-27.31	$17,190.32
10/12	Withdrawal POS #055708 CHEVRON/MAISAH FOODS PASADENA TX		$-7.53	$17,182.79
10/12	Withdrawal POS #064111 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-594.20	$16,588.59
10/12	Withdrawal Adjustment POS #058699 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX	$53.87		$16,642.46
10/13	Withdrawal POS #064402 SHELL Service S PASADENA TX		$-6.60	$16,635.86
10/13	Withdrawal Debit Card 10122016 0 6286011078 0 MIDTOWN BAIL MANAGEMEN 713-752-2663 TX		$-500.00	$16,135.86
10/13	Withdrawal Debit Card 10122016 0 6286011079 0 MIDTOWN BAIL MANAGEMEN 713-752-2663 TX		$-500.00	$15,635.86
10/13	Withdrawal Debit Card 10132016 0 6287016211 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-17.60	$15,618.26
10/13	Draft 001439		$-200.00	$15,418.26
10/13	Withdrawal Bill Payment Bill Paid-Centerpoint Energy FVID-9145452.1.82		$-30.18	$15,388.08
10/13	Withdrawal Bill Payment Bill Paid-Reliant Energy FVID-9145452.1.83		$-206.94	$15,181.14
10/13	Withdrawal Bill Payment Bill Paid-City of Pasadena,Tx FVID-9145452.1.84		$-83.01	$15,098.13
10/13	Withdrawal Bill Payment Bill Paid-Freedom FVID-9145452.1.85		$-200.00	$14,898.13
10/13	Withdrawal Bill Payment Bill Paid-R US CREDIT CARD/SYNCB FVID-9145452.1.86		$-100.00	$14,798.13
10/13	Withdrawal Bill Payment Bill Paid-Bank of America FVID-9145452.1.87		$-200.00	$14,598.13
10/13	Withdrawal Bill Payment Bill Paid-Comcast Cable FVID-9145452.1.88		$-350.00	$14,248.13
10/13	Withdrawal Bill Payment Bill Paid-HSBC Retail Services FVID-9145452.1.89		$-300.00	$13,948.13
10/13	Withdrawal Bill Payment Bill Paid-Kohl's FVID-9145452.1.90		$-100.00	$13,848.13

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
10/13	Withdrawal Bill Payment Bill Paid-Sam's Club FVID-9145452.1.91		$-100.00	$13,748.13
10/13	Withdrawal Bill Payment Bill Paid-Synchrony Bank/JCP FVID-9145452.1.92		$-200.00	$13,548.13
10/13	Withdrawal Bill Payment Bill Paid-Target Card Services FVID-9145452.1.93		$-100.00	$13,448.13
10/13	Withdrawal Bill Payment Bill Paid-Walmart FVID-9145452.1.94		$-200.00	$13,248.13
10/13	Withdrawal at ATM #043972 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-300.00	$12,948.13
10/13	Withdrawal POS #051451 SHELL Service S PASADENA TX		$-29.96	$12,918.17
10/13	Withdrawal POS #025740 AUTOZONE 3524 1408 SPENCER HWY S HOUSTON TX		$-83.08	$12,835.09
10/13	Withdrawal POS #022282 T-MOBILE #9163 PASADENA TX		$-5.41	$12,829.68
10/13	Withdrawal at ATM #035868 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-200.00	$12,629.68
10/13	Withdrawal POS #012388 KROGER 3550 SPENCER HWY PASADENA TX		$-7.83	$12,621.85
10/14	Withdrawal Debit Card 10132016 0 6287017517 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-309.31	$12,312.54
10/14	Withdrawal Debit Card 10132016 0 6287024954 0 SECURUS INMATE CALL-V 800-8448591 TX		$-103.00	$12,209.54
10/14	Withdrawal Debit Card 10132016 0 6287024955 0 SECURUS INMATE CALL-V 800-8448591 TX		$-205.95	$12,003.59
10/14	Withdrawal Debit Card 10142016 0 6288026146 0 TMOBILE*POSTPAID PDA 800-937-8997 WA		$-128.76	$11,874.83
10/14	Withdrawal POS #054358 WALGREENS 101 W SOUTHM PASADENA TX		$-60.47	$11,814.36
10/14	Withdrawal POS #028460 SOUTH HOUSTON F SOUTH HOUSTON TX		$-17.94	$11,796.42
10/14	Withdrawal at ATM #004114 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-500.00	$11,296.42
10/15	Withdrawal Debit Card 10132016 0 6287011876 0 KFC W150061 31500814 PASADENA TX		$-21.64	$11,274.78
10/15	Withdrawal Debit Card 10132016 0 6287011877 0 0521 EXTRA SPACE STORA SOUTH HOUSTON TX		$-389.50	$10,885.28
10/15	Withdrawal Debit Card 10132016 0 6287011878 0 SHELL OIL 575425195QPS PASADENA TX		$-27.00	$10,858.28
10/15	Withdrawal Debit Card 10132016 0 6287011880 0 SHELL OIL 575425355QPS HOUSTON TX		$-49.01	$10,809.27
10/15	Withdrawal Debit Card 10132016 0 6287011881 0 AUTO INSURANCE UAIS 08602230668 FL		$-278.00	$10,531.27

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
10/15	Withdrawal POS #025608 MCDONALD'S F127 1300 SOUTH RICHEY PASADENA TX		$-16.51	$10,514.76
10/15	Withdrawal at ATM #058443 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 0000000000081E5		$-500.00	$10,014.76
10/15	Withdrawal POS #017823 TOYS R US #7002 5651 FAIRMONT PARKWAY PASADENA TX		$-120.21	$9,894.55
10/15	Withdrawal POS #031969 WALGREENS 3707 SPENCER PASADENA TX		$-16.96	$9,877.59
10/15	Withdrawal POS #009391 AUTOZONE 3524 1408 SPENCER HWY S HOUSTON TX		$-25.94	$9,851.65
10/15	Withdrawal POS #016441 CHEVRON/JACK'S GROCERY SOUTH HOUSTON TX		$-23.49	$9,828.16
10/16	Withdrawal Debit Card 10152016 0 6289014159 0 TMOBILE*POSTPAID IVR 800-937-8997 WA		$-798.18	$9,029.98
10/16	Withdrawal Debit Card 10152016 0 6289014160 0 SAMANOS HOBBIES LEAGUE CITY TX		$-400.00	$8,629.98
10/16	Withdrawal Debit Card 10142016 0 6288014161 0 RICHEY'S COUNTRY COO PASADENA TX		$-35.66	$8,594.32
10/17	Withdrawal Debit Card 10172016 0 6291010850 0 BARNES&NOBLE.COM-BN 800-843-2665 NY		$-31.42	$8,562.90
10/17	Withdrawal Debit Card 10142016 0 6288010851 0 SOUTH HOUSTON FOOD MAR SOUTH HOUSTON TX		$-48.89	$8,514.01
10/17	Deposit ACH MURPHY OIL CORP TYPE: PPD File CO: MURPHY OIL CORP	$311.56		$8,825.57
10/17	Draft 001440		$-707.54	$8,118.03
10/17	Withdrawal Bill Payment Bill Paid-Synchrony Bank/JCP FVID-9145452.1.95		$-100.00	$8,018.03
10/17	Withdrawal POS #054220 Wal-Mart Super 0752 WAL-SAMS PASADENA TX		$-378.40	$7,639.63
10/17	Withdrawal at ATM #029420 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$7,139.63
10/18	Withdrawal Debit Card 10182016 0 6292011888 0 BARNES&NOBLE.COM-BN 800-843-2665 NY		$-23.40	$7,116.23
10/18	Draft 001442 Processed Check - RSF/GEMB TYPE: CHECK PYMT		$-200.00	$6,916.23
10/18	Draft 001443		$-300.00	$6,616.23
10/18	Draft 001441		$-345.46	$6,270.77
10/18	Draft 001444		$-566.00	$5,704.77
10/18	Withdrawal POS #006949 TARGET T- 5757 Fairmon Pasadena TX		$-286.82	$5,417.95
10/19	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$231.70		$5,649.65
10/19	Withdrawal Bill Payment Bill Paid-Kohl's FVID-9145452.1.90		$-100.00	$5,549.65

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
10/20	Withdrawal ACH UOWN TYPE: 8773535474 DATA: 877-353-5474 CO: UOWN		$-320.59	$5,229.06
10/20	Withdrawal Debit Card 10192016 0 6293015938 0 MAGIC BURGER & SEAFOOD SOUTH HOUSTON TX		$-21.29	$5,207.77
10/20	Withdrawal at ATM #064682 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-300.00	$4,907.77
10/20	Withdrawal POS #036777 Wal-Mart Super 2724 WAL-SAMS PASADENA (NV) TX		$-7.61	$4,900.16
10/21	Withdrawal Debit Card 10202016 0 6294016494 0 TONY'S SHRIMP GALLERY HOUSTON TX		$-25.72	$4,874.44
10/21	Withdrawal POS #052102 MCDONALD'S F202 3223 SPENCER HWY PASADENA TX		$-18.88	$4,855.56
10/21	Draft 001446		$-120.00	$4,735.56
10/21	Withdrawal Debit Card 10202016 0 6294021553 0 KFC W150061 31500814 PASADENA TX		$-25.63	$4,709.93
10/21	Withdrawal POS #025940 SHELL Service S PASADENA TX		$-35.38	$4,674.55
10/21	Withdrawal POS #028817 SHELL Service S PASADENA TX		$-17.69	$4,656.86
10/21	Withdrawal at ATM #044300 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-300.00	$4,356.86
10/22	Withdrawal POS #051085 WM SUPERCENTER Wal-Mart Super Center HOUSTON TX		$-173.40	$4,183.46
10/22	Withdrawal Debit Card 10212016 0 6295020592 0 MIDTOWN BAIL MANAGEMEN 713-752-2663 TX		$-1,596.00	$2,587.46
10/24	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$558.51		$3,145.97
10/25	Deposit ACH SSA TREAS 310 TYPE: XXSOC SEC CO: SSA TREAS 310	$694.00		$3,839.97
10/25	Withdrawal POS #033352 TARGET T- 5757 Fairmon Pasadena TX		$-300.31	$3,539.66
10/25	Withdrawal at ATM #064404 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 0000000000081E4		$-300.00	$3,239.66
10/26	Withdrawal Debit Card 10252016 0 6299010555 0 JPAY 08005745729 FL		$-110.45	$3,129.21
10/26	Withdrawal Debit Card 10252016 0 6299010556 0 HOUSTON NEUROLOGICAL I SUGAR LAND TX		$-35.00	$3,094.21
10/26	Withdrawal Debit Card 10262016 0 6300010557 0 BREWINGZ - FAIRMONT PASADENA TX		$-40.67	$3,053.54
10/26	Draft 001447		$-60.00	$2,993.54
10/26	Withdrawal at ATM #041027 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-340.00	$2,653.54
10/26	Withdrawal POS #017195 FLAMINGO SUPERM 1301 N ALLEN GENOA ROAD PASADENA TX		$-85.95	$2,567.59

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Date	Transaction Details		Withdrawals		Ending Balance
10/26	Withdrawal POS #020274 FLAMINGO SUPERM 1301 N ALLEN GENOA ROAD PASADENA TX		$-31.71		$2,555.88
10/26	Withdrawal POS #020642 CIGS FOR LESS 135 W SOUTHMORE PASADENA TX		$-27.19		$2,528.69
10/26	Withdrawal POS #035371 SHELL Service S PASADENA TX		$-39.09		$2,489.60
10/26	Withdrawal POS #002141 FAMILY DOLLAR # PASADENA TX		$-32.70		$2,456.90
10/28	Withdrawal Debit Card 10202016 0 8300031318 0 RICHEY HILLS LIQUOR ST HOUSTON TX		$-39.05		$2,417.05
10/28	Withdrawal Bill Payment Bill Paid-Freedom FVID-914545Z1.97		$-100.00		$2,317.95
10/20	Withdrawal at ATM #024064 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 000000000081E8		$-200.00		$2,117.95
10/30	Withdrawal at ATM #025284 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 000000000081E8		$-200.00		$1,917.95
10/30	Withdrawal Debit Card 10202016 0 8304011323 0 AGRTMO INS DEDUCTIBLE 866-366-6285 PA		$-175.00		$1,742.95
10/31	Draft 001445		$-253.00		$1,489.95
10/31	Deposit Dividend 0.100%	$0.30			$1,490.25

The amount of Dividend earned between 10-01-16 and 10-31-16 is $0.30.
The average daily balance during this period was $3,583.63
The Annual Percentage Yield Earned for this account is 0.100%.

Summary of Cleared Checks

[redacted]

Date	Amount
10/04	$30.00
10/13	$200.00
10/17	$707.54
10/18	$345.46

[redacted]

Date	Amount
10/18	$200.00
10/18	$300.00
10/18	$556.00
10/31	$253.00

[redacted]

Date	Amount
10/21	$120.00
10/26	$60.00

(*) Denotes a missing ch
(E) Electronic Check

[redacted]

Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

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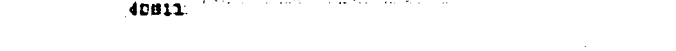
PASADENA TX 77502-3528
40811



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ACCOUNT SUMMARY

MEMBERSHIP SAVINGS	$6.61
CHECKING	$48.79

ACCOUNT STATEMENT

MEMBERSHIP SAVINGS

[redacted]

Beginning Balance	+ Deposits(0)	+ Dividend paid	[redacted]	= Ending Balance
$6.61	$0.00	$0.00	$0.00	$6.61

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$6.61

The amount of Dividend earned between 09-01-16 and 09-30-16 is $0.00.
The average daily balance during this period was $0.00.
The Annual Percentage Yield Earned for this account is 0.00000.

Summary of Overdraft and Returned Item Fees

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

CHECKING

[redacted]
Dividends Paid Year-to-Date $3.67

Beginning Balance	+ Deposits(7)	+ Dividend paid	- Withdrawals/Fees(90)	= Ending Balance
$759.55	$18,661.00	$0.17	$-19,372.53	$48.79

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$759.55
09/01	Draft 001412		$-165.00	$594.55
09/06	Draft 001417		$-40.00	$554.55
09/07	Draft 001419		$-50.00	$504.55
09/07	Draft 001418		$-470.00	$34.55
09/08	Draft 001420		$-30.00	$4.55
09/09	Deposit ACH CAPITAL STAR OIL TYPE: Payment CO: CAPITAL STAR OIL	$361.45		$366.00
09/09	Withdrawal at ATM #037364 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-300.00	$66.00
09/12	Deposit ACH EOG ROYALTY 5969 TYPE: EDI PAYMNT CO: EOG ROYALTY 5969	$16,511.09		$16,577.09
09/12	Withdrawal at ATM #002053 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-300.00	$16,277.09
09/12	Withdrawal POS #033270 ALL STAR CAR AUDIO SOUTH HOUSTON TX		$-2,010.00	$14,267.09
09/12	Withdrawal POS #061147 BARNESNOBLE 5050 Fairmont Parkway Pasadena TX		$-101.94	$14,165.15
09/12	Withdrawal POS #035865 BARNESNOBLE 5050 Fairmont Parkway Pasadena TX		$-14.60	$14,150.55
09/12	Withdrawal POS #014773 BEST BUY #357 5692 FAIRMONT PARKWAY PASADENA TX		$-23.80	$14,126.75
09/12	Draft 001423 OnUs Draft		$-500.00	$13,626.75
09/12	Withdrawal Bill Payment Bill Paid-Centerpoint Energy FVID-9145452.1.68		$-26.55	$13,600.20
09/12	Withdrawal Bill Payment Bill Paid-Reliant Energy FVID-9145452.1.69		$-192.59	$13,407.61
09/12	Withdrawal Bill Payment Bill Paid-Freedom FVID-9145452.1.70		$-100.00	$13,307.61
09/12	Withdrawal Bill Payment Bill Paid-City of Pasadena,Tx FVID-9145452.1.71		$-80.35	$13,227.26
09/12	Withdrawal Bill Payment Bill Paid-Target Card Services FVID-9145452.1.72		$-100.00	$13,127.26
09/12	Withdrawal Bill Payment Bill Paid-Comcast Cable FVID-9145452.1.73		$-346.04	$12,781.22
09/12	Withdrawal Debit Card 09122016 0 6256031574 0 TMOBILE*POSTPAID IVR 800-937-8997 WA		$-500.61	$12,280.61
09/13	Withdrawal Debit Card 09122016 0 6256024380 0 MIDTOWN BAIL MANAGEMEN 713-752-2683 TX		$-550.00	$11,730.61
09/13	Withdrawal ACH CREST FINANCIAL TYPE: LEASE PMT DATA: 855-552-7378 CO: CREST FINANCIAL		$-429.48	$11,301.13
09/13	Withdrawal Debit Card 09122016 0 6256026954 0 BREWINGZ - FAIRMONT PASADENA TX		$-42.00	$11,259.13
09/13	Withdrawal POS #045727 SHELL Service S 091316141200 PASADENA TX		$-35.81	$11,223.32
09/13	Withdrawal at ATM #040284 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-400.00	$10,823.32

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
09/13	Withdrawal POS #046990 T-MOBILE #7693 4200 CONROY RD. STE #20 ORLANDO FL		$-84.35	$10,758.97
09/13	Withdrawal POS #015678 SHELL Service S PASADENA TX		$-24.00	$10,734.97
09/13	Withdrawal POS #020620 OFFICE DEPOT 00 3937 FAIRWAY PLAZA DRIV PASADENA TX		$-220.71	$10,514.26
09/14	Withdrawal Debit Card 09122016 0 6256013177 0 0521 EXTRA SPACE STORA SOUTH HOUSTON TX		$-389.50	$10,124.76
09/14	Withdrawal Adjustment Debit Card Credit Voucher 09132016 0 6257013178 0 T-MOBILE #7693 ORLANDO FL	$150.51		$10,275.27
09/14	Deposit ACH MURPHY OIL CORP TYPE: OGACHPPD CO: MURPHY OIL CORP	$302.00		$10,577.27
09/14	Withdrawal Debit Card 09132016 0 6257013925 0 SPRINT RETAIL #218103 PASADENA TX		$-373.47	$10,203.80
09/14	Withdrawal Debit Card 09132016 0 6257013928 0 SPRINT RETAIL #218103 PASADENA TX		$-77.85	$10,125.95
09/14	Draft 001425		$-400.00	$9,725.95
09/14	Withdrawal Bill Payment Bill Paid-Kohl's FVID-9145452.1.74		$-100.00	$9,625.95
09/14	Withdrawal Bill Payment Bill Paid-Synchrony Bank/JCP FVID-9145452.1.75		$-100.00	$9,525.95
09/14	Withdrawal Bill Payment Bill Paid-R US CREDIT CARD/SYNCB FVID-9145452.1.76		$-100.00	$9,425.95
09/14	Withdrawal Bill Payment Bill Paid-Bank of America FVID-9145452.1.77		$-200.00	$9,225.95
09/14	Withdrawal Bill Payment Bill Paid-Walmart FVID-9145452.1.78		$-100.00	$9,125.95
09/14	Withdrawal Bill Payment Bill Paid-Sam's Club FVID-9145452.1.79		$-100.00	$9,025.95
09/14	Draft 001426 OnUs Draft		$-600.00	$8,425.95
09/15	Withdrawal Debit Card 09132016 0 6257019003 0 OLIVE GARDEN 00044354 PASADENA TX		$-108.27	$8,317.68
09/15	Withdrawal Debit Card 09142016 0 6258020234 0 HARTZ CHICKEN PASADENA TX		$-46.95	$8,270.73
09/15	Withdrawal Debit Card 09142016 0 6258020556 0 FRY'S ELECTRONICS #34 WEBSTER TX		$-712.57	$7,558.16
09/15	Withdrawal POS #003054 PROGRESSIVE INSURANCE MAYFIELD VLG OH		$-72.17	$7,485.99
09/16	Withdrawal POS #037251 SHELL Service S PASADENA TX		$-17.47	$7,468.52
09/16	Withdrawal Debit Card 09152016 0 6259017202 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-309.31	$7,159.21
09/16	Withdrawal Debit Card 09162016 0 6260018298 0 TMOBILE*POSTPAID PDA 800-937-8997 WA		$-86.23	$7,072.98
09/16	Draft 001422		$-345.46	$6,727.52

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
09/16	Withdrawal POS #019567 SHELL Service S 091616133500 PASADENA TX		$-20.00	$6,707.52
09/16	Withdrawal POS #022767 SHELL Service S 091616133700 PASADENA TX		$-56.32	$6,651.20
09/16	Draft 001427 OnUs Draft		$-1,000.00	$5,651.20
09/16	Withdrawal POS #015778 FIESTA MART #04 1603 SPENCER HWY SOUTH HOUSTO TX		$-326.19	$5,325.01
09/17	Withdrawal Debit Card 09152016 0 0259012842 0 AUTO INSURANCE UAIS 08002230660 FL		$-278.00	$5,047.01
09/18	Withdrawal at ATM #051498 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 0000000000081E4		$-500.00	$4,547.01
09/19	Withdrawal Debit Card 09182016 0 6262029759 0 EL SOL DE JALISCO PASADENA TX		$-11.89	$4,535.12
09/19	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$390.00		$4,925.12
09/19	Draft 001421 Processed Check - RSF/GEMB TYPE: CHECK PYMT		$-200.00	$4,725.12
09/19	Withdrawal Bill Payment Bill Paid-Freedom FVID-9145452.1.80		$-200.00	$4,525.12
09/19	Withdrawal Bill Payment Bill Paid-HSBC Retail Services FVID-9145452.1.51		$-300.00	$4,225.12
09/20	Withdrawal Debit Card 09192016 0 6263015161 0 SECURUS INMATE CALL-V 800-8448591 TX		$-103.00	$4,122.12
09/20	Withdrawal ACH UOWN TYPE: 8773535474 DATA: 877-353-5474 CO; UOWN		$-320.59	$3,801.53
09/20	Withdrawal POS #013108 Wal-Mart Super 0752 WAL-SAMS PASADENA TX		$-498.81	$3,302.72
09/20	Withdrawal at ATM #008407 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 0000000000081E5		$-300.00	$3,002.72
09/20	Withdrawal POS #013580 SHELL Service S LA PORTE TX		$-29.74	$2,972.98
09/20	Draft 001428		$-420.00	$2,552.98
09/20	Withdrawal at ATM #002493 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-220.00	$2,332.98
09/20	Withdrawal POS #010557 CIGS FOR LESS 135 W SOUTHMORE PASADENA TX		$-104.90	$2,228.08
09/20	Withdrawal POS #019377 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-194.88	$2,033.20
09/21	Withdrawal Debit Card 09202016 0 6264031561 0 SUDIE'S CATFISH PASADENA TX		$-89.84	$1,943.36
09/21	Withdrawal Debit Card 09202016 0 6264018985 0 BRAKE CHECK SAN ANTONIO TX		$-341.51	$1,601.85
09/21	Withdrawal Debit Card 09202016 0 6264018985 0 HOUSTON NEUROLOGICAL I SUGAR LAND TX		$-35.00	$1,566.85

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
09/21	Withdrawal POS #032508 SHELL Service S 092118184700 PASADENA TX		$-25.95	$1,540.90
09/21	Withdrawal Debit Card 09202016 0 6264008805 0 SHELL OIL 57542044003 LA PORTE TX		$-32.56	$1,508.34
09/22	Withdrawal Debit Card 09212016 0 6265008281 0 SHEAR DELIGHT HAIR DES PASADENA TX		$-91.30	$1,417.04
09/22	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$403.06		$1,820.10
09/22	Withdrawal Debit Card 09212016 0 6265010807 0 WINGSTOP 0071 PASADENA TX		$-19.47	$1,800.63
09/22	Draft 001432 OnUs Draft		$-300.00	$1,500.63
09/22	Withdrawal Debit Card 09212016 0 6265012835 0 KFC W150061 31500614 PASADENA TX		$-40.90	$1,459.73
09/24	Withdrawal Debit Card 09232016 0 6267029816 0 MIDTOWN BAIL MANAGEMEN 713-752-2003 TX		$-550.00	$909.73
09/25	Withdrawal Debit Card 09232016 0 6267031091 0 SHELL OIL 57543086SQPS PASADENA TX		$-15.00	$894.73
09/26	Withdrawal Debit Card 09232016 0 6267026675 0 POLLOS ASADOS LA FONDA PASADENA TX		$-61.09	$833.64
09/26	Draft 001429		$-52.00	$781.64
09/26	Withdrawal POS #022025 SHELL Service S PASADENA TX		$-30.16	$751.48
09/27	Deposit ACH SSA TREAS 310 TYPE: XXSOC SEC CO: SSA TREAS 310	$694.00		$1,445.48
09/27	Withdrawal at ATM #050426 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$945.48
09/27	Draft 001434		$-100.00	$845.48
09/27	Draft 001435		$-100.00	$745.48
09/27	Draft 001436		$-100.00	$645.48
09/27	Draft 001433		$-200.00	$445.48
09/29	Withdrawal Debit Card 09272016 0 6271023093 0 CHICK-FIL-A #01832 PASADENA TX		$-25.72	$419.76
09/29	Draft 001437		$-75.00	$344.76
09/29	Withdrawal at ATM #046758 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-200.00	$144.76
09/30	Withdrawal Debit Card 09292016 0 6273014043 0 MEMORIAL HERMANN HOSP HOUSTON TX		$-87.56	$57.20
09/30	Draft 001431		$-8.58	$48.62
09/30	Deposit Dividend 0.100%	$0.17		$48.79

The amount of Dividend earned between 09-01-16 and 09-30-16 is $0.17.
The average daily balance during this period was $2,339.97.
The Annual Percentage Yield Earned for this account is 0.090%.

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Summary of Cleared Checks

[redacted]	Date	Amount	[redacted]	Date	Amount	[redacted]	Date	Amount
	09/01	$165.00		09/12	$500.00		09/22	$300.00
	09/06	$40.00		09/14	$400.00		09/27	$200.00
	09/07	$470.00		09/14	$600.00		09/27	$100.00
	09/07	$50.00		09/16	$1,000.00		09/27	$100.00
	09/08	$30.00		09/20	$420.00		09/27	$100.00
	09/10	$200.00		09/26	$52.00		09/29	$75.00
	09/10	$345.48		09/30	$3.68			

(*) Denotes a missing check
(E) Electronic Check

Summary of Overdraft and Returned Item Fees

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

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ACCOUNT SUMMARY

MEMBERSHIP SAVINGS	$6.08
CHECKING	$765.49

ACCOUNT STATEMENT

MEMBERSHIP SAVINGS [redacted] $0.00

Date	Transaction Details	Dep[redacted]		Ending Balance
	Beginning Balance			$6.61
04/10	Withdrawal Transfer To Share 0051		$-0.53	$6.08

The amount of Dividend earned between 04-01-17 and 04-30-17 is $0.00.
The Annual Percentage Yield Earned for this account is 0.000%.

Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

CHECKING [redacted]

Date	Transaction Details	Deposits	Withdrawals	Ending Balance
	Beginning Balance			$4.39
04/10	Deposit ACH CAPITAL STAR OIL TYPE: Payment CO: CAPITAL STAR OIL	$496.66		$501.05

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
04/10	Withdrawal at ATM #049193 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-240.00	$201.06
04/10	Withdrawal POS #026508 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-80.40	$180.66
04/10	Withdrawal POS #085100 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-146.88	$33.78
04/10	Withdrawal Debit Card 04102017 0 7100030818 0 KOLACHE SHOPPE PASADENA TX		$-24.39	$9.39
04/10	Deposit Transfer From Share 0000	$0.53		$9.92
04/10	Withdrawal POS #020178 WALGREENS STORE 3707 SPENCER HWY PASADENA TX		$-9.92	$0.00
04/12	Deposit ACH EOG ROYALTY 5969 TYPE: EDI PAYMNT CO: EOG ROYALTY 5969	$14,122.91		$14,122.91
04/12	Withdrawal ACH CREST FINANCIAL TYPE: LEASE PMT DATA: 855-552-7378 CO: CREST FINANCIAL		$-429.48	$13,693.43
04/12	Withdrawal POS #015402 CHEVRON/MANZOOR ENT. PASADENA TX		$-19.95	$13,673.48
04/12	Withdrawal POS #044068 NNT VICTORY RC 8325 SPENCER HWY DEER PARK TX		$-328.79	$13,344.69
04/12	Withdrawal POS #065459 SHELL Service S 1700 SOUTH SHAVER ST PASADENA TX		$-5.81	$13,340.88
04/12	Withdrawal at ATM #059513 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$12,840.88
04/12	Draft 001512 OnUs Draft		$-1,000.00	$11,840.88
04/12	Withdrawal POS #047131 JACK'S GROCERY 844 S. KOBAYASHI WEBSTER TX		$-34.52	$11,806.36
04/12	Withdrawal POS #021757 QUEENS CORNER S PASADENA TX		$-31.77	$11,774.59
04/12	Withdrawal Debit Card 04122017 0 7102023101 0 TMOBILE*POSTPAID IVR 800-937-8997 WA		$-885.83	$11,088.76
04/13	Withdrawal Debit Card 04122017 0 7102012335 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-309.25	$10,779.51
04/13	Withdrawal Debit Card 04122017 0 7102012336 0 SAMANOS HOBBIES LEAGUE CITY TX		$-413.00	$10,366.51
04/13	Withdrawal Debit Card 04122017 0 7102011585 0 DAIRY QUEEN #10870 QPS PASADENA TX		$-8.64	$10,357.87
04/13	Withdrawal Debit Card 04122017 0 7102011586 0 SECURUS INMATE CALL-V 800-8446591 TX		$-203.00	$10,154.87
04/13	Withdrawal POS #048756 HEB #473 0210 FAIRMONT PARKWAY PASADENA TX		$-44.01	$10,110.86
04/13	Withdrawal at ATM #034717 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 0000000000081E4		$-500.00	$9,610.86
04/13	Withdrawal Bill Payment Bill Paid-Bank of America FVID-9145452,1,161		$-306.00	$9,304.86

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
04/13	Withdrawal Bill Payment Bill Paid-City of Pasadena,Tx FVID-9145452.1.162		$-64.62	$9,240.24
04/13	Withdrawal Bill Payment Bill Paid-Synchrony Bank/JCP FVID-9145452.1.163		$-100.00	$9,140.24
04/13	Withdrawal Bill Payment Bill Paid-Sam's Club FVID-9145452.1.164		$-70.00	$9,070.24
04/13	Withdrawal Bill Payment Bill Paid-R US CREDIT CARD/SYNCB FVID-9145452.1.165		$-35.00	$9,035.24
04/13	Withdrawal Bill Payment Bill Paid-Target Card Services FVID-9145452.1.166		$-80.00	$8,955.24
04/13	Withdrawal Bill Payment Bill Paid-Kohl's FVID-9145452.1.167		$-36.00	$8,919.24
04/13	Withdrawal Bill Payment Bill Paid-Freedom FVID-9145452.1.168		$-100.00	$8,819.24
04/13	Withdrawal Bill Payment Bill Paid-HSBC Retail Services FVID-9145452.1.169		$-150.00	$8,669.24
04/13	Withdrawal Bill Payment Bill Paid-Walmart FVID-9145452.1.170		$-100.00	$8,569.24
04/13	Withdrawal Bill Payment Bill Paid-Comcast Cable FVID-9145452.1.171		$-349.15	$8,220.09
04/13	Withdrawal POS #021647 WM SUPERCENTER Wal-Mart Super Center PASADENA TX		$-312.82	$7,907.27
04/13	Withdrawal POS #014972 T-MOBILE #9163 1218 PASADENA BLVD PASADENA TX		$-122.92	$7,684.35
04/13	Withdrawal POS #023884 T-MOBILE #9163 1218 PASADENA BLVD PASADENA TX		$-69.50	$7,614.85
04/13	Withdrawal Cash Disbursed 200.00		$-200.00	$7,414.85
04/13	Withdrawal Debit Card 04132017 0 7103010798 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-0.99	$7,413.86
04/13	Withdrawal Debit Card 04122017 0 7102010799 0 DAIRY QUEEN #11414 QPS PASADENA TX		$-11.14	$7,402.72
04/14	Withdrawal Debit Card 04132017 0 7103016250 0 BRAKE CHECK SAN ANTONIO TX		$-634.94	$6,767.78
04/14	Withdrawal POS #040314 SHELL Service S 1700 SOUTH SHAVER ST PASADENA TX		$-35.48	$6,732.30
04/14	Withdrawal POS #054702 SHELL Service S PASADENA TX		$-45.01	$6,687.29
04/14	Withdrawal at ATM #050715 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-280.00	$6,407.29
04/15	Withdrawal Debit Card 04132017 0 7103017459 0 0521 EXTRA SPACE STORA SOUTH HOUSTON TX		$-421.50	$5,985.79
04/15	Withdrawal POS 6043964 BIG C FOOD MART 2510 PRESTON AVE PASADENA TX		$-4.31	$5,981.48
04/15	Withdrawal POS #007239 Wal-Mart Super 0752 WAL-SAMS PASADENA TX		$-167.22	$5,814.26
04/15	Withdrawal POS #018707 WM SUPERCENTER Wal-Mart Super Center PASADENA TX		$-21.40	$5,792.78
04/15	Withdrawal POS #019857 WM SUPERCENTER Wal-Mart Super Center PASADENA TX		$-44.25	$5,748.53

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
04/16	Withdrawal POS #031070 Wal-Mart Super 0752 WAL-SAMS PASADENA TX		$-488.12	$5,260.41
04/16	Withdrawal POS #031312 Wal-Mart Super 0752 WAL-SAMS PASADENA TX		$-27.06	$5,233.35
04/16	Withdrawal POS #052962 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-127.91	$5,105.44
04/17	Withdrawal Debit Card 04152017 0 7105027695 0 SAMSUNGELECTRONICS 8007267864 NJ		$-1.07	$5,104.37
04/17	Withdrawal Debit Card 04152017 0 7105027696 0 SAMSUNGELECTRONICS 8007267864 NJ		$-2.15	$5,102.22
04/17	Deposit ACH MURPHY EXPL AND TYPE: PAYMENT DATA: PR CO: MURPHY EXPL AND	$269.47		$5,371.69
04/17	Draft 001510 Processed Check - RSF/GEMB TYPE: CHECK PYMT		$-232.00	$5,139.69
04/17	Withdrawal POS #022047 BillMatrix Entex/BillMatrix Houston TX		$-35.76	$5,103.93
04/17	Withdrawal POS #024005 CNS RELIANT ENE 1201 FANNIN ST 10TH FL HOUSTON TX		$-0.10	$5,103.83
04/17	Withdrawal POS #024012 CNS RELIANT ENE 1201 FANNIN ST 10TH FL HOUSTON TX		$-242.44	$4,861.39
04/17	Withdrawal POS #033754 HEB #473 0210 FAIRMONT PARKWAY PASADENA TX		$-38.83	$4,822.56
04/17	Withdrawal POS #039330 HEB GAS #473 6210 FAIRMONT PKWY PASADENA TX		$-31.73	$4,790.83
04/17	Draft 001509		$-345.46	$4,445.37
04/17	Withdrawal POS #046734 WALGREENS 3707 SPENCER PASADENA TX		$-82.18	$4,363.19
04/18	Withdrawal Debit Card 04172017 0 7107020030 0 L T NAILS PASADENA TX		$-37.00	$4,326.19
04/18	Draft 001513		$-75.00	$4,251.19
04/18	Draft 001517		$-120.00	$4,131.19
04/18	Draft 001518		$-200.00	$3,931.19
04/18	Draft 001514		$-283.00	$3,648.19
04/18	Draft 001515		$-350.00	$3,298.19
04/18	Draft 001511		$-372.19	$2,926.00
04/18	Withdrawal Bill Payment Bill Paid-Kohl's FVID-9145452.1.173		$-113.00	$2,813.00
04/18	Withdrawal Bill Payment Bill Paid-Freedom FVID-9145452.1.174		$-100.00	$2,713.00
04/18	Withdrawal at ATM #040202 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E0		$-100.00	$2,613.00
04/18	Withdrawal POS #000787 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-69.09	$2,543.91
04/18	Withdrawal POS #001760 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-33.08	$2,510.83
04/18	Withdrawal POS #006238 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-118.06	$2,392.77

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
04/18	Withdrawal POS #037541 WALGREENS STORE 101 W SOUTHMORE AVE PASADENA TX		$-19.99	$2,372.78
04/19	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$248.07		$2,620.85
04/19	Draft 010011		$-148.25	$2,472.60
04/19	Deposit	$4,300.00		$6,772.60
04/20	Withdrawal ACH UOWN TYPE: 8773535474 DATA: 877-353-5474 CO: UOWN		$-320.59	$6,452.01
04/20	Withdrawal POS #054885 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-111.03	$6,340.98
04/20	Withdrawal POS #060825 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-114.03	$6,226.95
04/20	Withdrawal POS #041093 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-53.04	$6,173.91
04/21	Recurring Withdrawal Debit Card 04192017 0 7109020582 0 SAMSUNGELECTRONICS 8007267864 NJ		$-1.07	$6,172.84
04/23	Withdrawal POS #030603 MCDONALD'S F108 1519 S LOOP WEST HOUSTON TX		$-7.77	$6,165.07
04/23	Withdrawal POS #014403 WM SUPERCENTER Wal-Mart Super Center DEER PARK TX		$-494.01	$5,671.06
04/23	Withdrawal POS #049059 QUEENS CORNER S PASADENA TX		$-38.83	$5,632.43
04/23	Withdrawal POS #013211 SHELL Service S 2002 RUNNELS HOUSTON TX		$-10.37	$5,622.06
04/23	Withdrawal POS #043632 QUEENS CORNER S PASADENA TX		$-12.54	$5,609.52
04/23	Withdrawal POS #006563 ICE BOX # 4166 2350 PEASE HOUSTON TX		$-14.38	$5,595.14
04/23	Withdrawal POS #028822 BIZARRE B BIZARRE BAZA HOUSTON TX		$-31.37	$5,563.77
04/23	Withdrawal POS #014868 FRY'S ELECTRONICS #0 WEBSTER TX		$-109.21	$5,454.56
04/23	Withdrawal POS #056669 FRY'S ELECTRONICS #0 WEBSTER TX		$-101.14	$5,353.42
04/24	Withdrawal Debit Card 04232017 0 7113031600 0 DAIRY QUEEN #10870 OPS PASADENA TX		$-4.32	$5,349.10
04/24	Withdrawal Debit Card 04232017 0 7113031601 0 ADULT VIDEO-GULF FWY HOUSTON TX		$-45.43	$5,303.67
04/24	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$573.38		$5,877.05
04/24	Draft 001520		$-250.00	$5,627.05
04/24	Withdrawal at ATM #002729 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E6		$-120.00	$5,507.05
04/25	Deposit ACH SSA TREAS 310 TYPE: XXSOC SEC CO: SSA TREAS 310	$297.80		$5,804.85
04/25	Draft 001521		$-70.00	$5,734.85
04/25	Withdrawal Debit Card 04252017 0 7115015712 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-14.06	$5,720.79

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
04/25	Withdrawal Debit Card 04252017 0 7115015713 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-10.81	$5,709.98
04/25	Withdrawal POS #019204 SHELL Service S 1700 SOUTH SHAVER ST PASADENA TX		$-12.29	$5,697.69
04/25	Withdrawal POS #019299 SHELL Service S PASADENA TX		$-48.73	$5,648.96
04/25	Withdrawal at ATM #020255 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081EB		$-180.00	$5,468.96
04/26	Withdrawal POS #022805 HEB #473 6210 FAIRMONT PARKWAY PASADENA TX		$-177.32	$5,291.64
04/26	Withdrawal POS #008013 SHELL Service S 3928 SHAVER STREET PASADENA TX		$-35.77	$5,255.87
04/27	Withdrawal POS #059311 TONY'S SHRIMP GALLERY PASADENA TX		$-13.29	$5,242.58
04/27	Draft 001523		$-140.00	$5,102.58
04/27	Draft 001519		$-4,300.00	$802.58
04/29	Withdrawal Debit Card 04282017 0 7118022845 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-21.25	$781.33
04/29	Withdrawal Debit Card 04282017 0 7118024054 0 SUPER WOK CHINESE CAFE PASADENA TX		$-8.67	$772.66
04/29	Recurring Withdrawal Debit Card 04282017 0 7118018776 0 SAMSUNGELECTRONICS 8007287864 NJ		$-0.96	$771.70
04/29	Recurring Withdrawal Debit Card 04282017 0 7118018777 0 SAMSUNGELECTRONICS 8007287864 NJ		$-3.23	$768.47
04/29	Recurring Withdrawal Debit Card 04282017 0 7118018778 0 SAMSUNGELECTRONICS 8007287864 NJ		$-3.23	$765.24
04/30	Deposit Dividend 0.100%	$0.25		$765.49

The amount of Dividend earned between 04-01-17 and 04-30-17 is $0.25.
The Annual Percentage Yield Earned for this account is 0.100%

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Summary of Cleared Checks

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Date	Amount	Number	Date	Amount	Date	Amount
04/17	$345.48	[redacted]	04/18	$233.00	04/24	$250.00
04/17	$232.00		04/18	$350.00	04/25	$70.00
04/18	$372.10		04/18	$120.00	04/27	$140.00
04/12	$1,000.00		04/18	$200.00	04/19	$148.25
04/18	$75.00		04/27	$4,300.00		

(*) Denotes a missing c
(E) Electronic Check

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Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$75.00
Total Overdraft Fees	$0.00	$0.00

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ACCOUNT SUMMARY

MEMBERSHIP SAVINGS	$5.24
CHECKING	$120.32

ACCOUNT STATEMENT

MEMBERSHIP SAVINGS [redacted] to-Date $0.00

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$5.24

The amount of Dividend earned between 08-01-17 and 08-31-17 is $0.00.
The Annual Percentage Yield Earned for this account is 0.000%.

Summary of Overdraft and Returned Item Fees.

	Total for This Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

CHECKING [redacted]

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$1,758.90
08/01	Withdrawal Debit Card 07312017 0 7212023103 0 JPAY 08005745729 FL		$-4.70	$1,754.20
08/02	Draft 001565		$-100.00	$1,654.20
08/02	Draft 001563		$-140.00	$1,514.20

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
08/02	Draft 001566 OnUs Draft		$-100.00	$1,414.20
08/03	Draft 001561		$-1,000.00	$414.20
08/06	Withdrawal POS #049267 Wal-Mart Super 0752 WAL-SAMS PASADENA TX		$-100.65	$313.55
08/06	Withdrawal POS #051557 Wal-Mart Super 0752 WAL-SAMS PASADENA TX		$-3.22	$310.33
08/07	Draft 001562		$-197.08	$113.25
08/08	Deposit ACH CAPITAL STAR OIL TYPE: Payment CO: CAPITAL STAR OIL	$610.27		$723.52
08/08	Withdrawal at ATM #012161 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-100.00	$623.52
08/08	Draft 001567		$-80.00	$543.52
08/08	Withdrawal POS #048030 ACADEMY SPORTS 10414 GULF FREEWAY HOUSTON TX		$-104.14	$439.38
08/08	Withdrawal at ATM #030707 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-80.00	$359.38
08/09	Draft 001568		$-20.00	$339.38
08/09	Withdrawal at ATM #015986 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-60.00	$279.38
08/10	Deposit ACH EOG ROYALTY 5969 TYPE: EDI PAYMNT CO: EOG ROYALTY 5969	$12,250.43		$12,529.81
08/10	Withdrawal at ATM #023602 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$12,029.81
08/10	Withdrawal Bill Payment Bill Paid-Bank of America FVID-9145452.1.210		$-200.00	$11,829.81
08/10	Withdrawal Bill Payment Bill Paid-Freedom FVID-9145452.1.211		$-200.00	$11,629.81
08/10	Withdrawal Bill Payment Bill Paid-Kohl's FVID-9145452.1.212		$-60.00	$11,569.81
08/10	Withdrawal Bill Payment Bill Paid-Target Card Services FVID-9145452.1.213		$-86.00	$11,483.81
08/10	Withdrawal Bill Payment Bill Paid-R US CREDIT CARD/SYNCB FVID-9145452.1.215		$-45.00	$11,438.81
08/10	Withdrawal Bill Payment Bill Paid-HSBC Retail Services FVID-9145452.1.216		$-475.68	$10,963.13
08/10	Withdrawal Bill Payment Bill Paid-City of Pasadena,Tx FVID-9145452.1.217		$-70.76	$10,892.37
08/10	Withdrawal Bill Payment Bill Paid-Walmart FVID-9145452.1.218		$-48.00	$10,844.37
08/10	Withdrawal Bill Payment Bill Paid-Sam's Club FVID-9145452.1.219		$-68.00	$10,776.37
08/10	Withdrawal Bill Payment Bill Paid-Synchrony Bank/JCP FVID-9145452.1.220		$-98.00	$10,678.37
08/10	Withdrawal Bill Payment Bill Paid-Comcast Cable FVID-9145452.1.221		$-314.39	$10,363.98
08/10	Withdrawal POS #000803 AUTOZONE 3524 1408 SPENCER HWY S HOUSTON TX		$-37.87	$10,326.11
08/10	Withdrawal POS #019534 FIESTA MART #04 1603 SPENCER HWY SOUTH HOUSTO TX		$-47.50	$10,278.61

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
08/11	Withdrawal Debit Card 08102017 0 7222015760 0 TMOBILE*POSTPAID IVR 800-937-8997 WA		$-744.69	$9,533.92
08/11	Withdrawal POS #028148 TARGET T- 5757 Fairmon Pasadena TX		$-9.20	$9,524.72
08/11	Withdrawal at ATM #031860 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-300.00	$9,224.72
08/11	Withdrawal Debit Card 08102017 0 7222015176 0 KFC W150061 31500814 PASADENA TX		$-35.70	$9,189.02
08/11	Withdrawal Debit Card 08102017 0 7222015177 0 THE BUCKLE #241 FRIENDSWOOD TX		$-81.13	$9,107.89
08/12	Recurring Withdrawal Debit Card 08122017 0 7224010798 0 "HUM BY VERIZON" 888-344-8845 GA		$-10.83	$9,097.06
08/12	Withdrawal Debit Card 08112017 0 7223010799 0 CHERIS FOOD STORE PASADENA TX		$-3.84	$9,093.22
08/12	Withdrawal Debit Card 08112017 0 7223010800 0 BAYTOWN SEAFOOD PASADENA TX		$-34.25	$9,058.97
08/12	Withdrawal POS #059767 SEARS ROEBUCK 300 BAYBROOK MALL FRIENDSWOOD TX		$-227.26	$8,831.71
08/12	Withdrawal at ATM #081721 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E6		$-100.00	$8,731.71
08/13	Withdrawal POS #057227 JOURNEYS #0510 512 ALMEDA MALLGULF FWY HOUSTON TX		$-184.01	$8,547.70
08/13	Withdrawal POS #063868 JOURNEYS KIDZ # ALMEDA MALL 512 ALMEDA HOUSTON TX		$-29.99	$8,517.71
08/13	Withdrawal POS #064053 Wal-Mart Super 3425 WAL-SAMS HOUSTON TX		$-240.59	$8,277.12
08/13	Withdrawal POS #050112 CHOICE MEAT MAR 1402 S RICHEY ST PASADENA TX		$-52.65	$8,224.47
08/13	Withdrawal Debit Card 08122017 0 7224025362 0 KRISPY KREME # 124 PASADENA TX		$-9.37	$8,215.10
08/13	Withdrawal Debit Card 08112017 0 7223025383 0 IHOP #1422 PASADENA TX		$-26.64	$8,188.46
08/13	Withdrawal Debit Card 08112017 0 7223025384 0 SECURUS INMATE CALL-V 800-8446591 TX		$-103.00	$8,085.46
08/14	Withdrawal Debit Card 08122017 0 7224011837 0 SUBWAY 00388959 PASADENA TX		$-12.91	$8,072.55
08/14	Withdrawal Debit Card 08132017 0 7225009519 0 POLLOS ASADOS LA FONDA PASADENA TX		$-25.95	$8,044.60
08/14	Deposit ACH MURPHY EXPL AND TYPE: PAYMENT DATA: PR CO: MURPHY EXPL AND	$255.08		$8,299.68
08/14	Withdrawal ACH CREST FINANCIAL TYPE: LEASE PMT DATA: 855-552-7378 CO: CREST FINANCIAL		$-429.48	$7,870.20

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Date	Transaction Detailed	Deposit	Withdrawals	Ending Balance
08/14	Withdrawal Debit Card 08132017 0 7225020287 0 BURGER KING #17747 Q07 SOUTH HOUSTON TX		$-21.05	$7,849.15
08/14	Withdrawal at ATM #015242 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 0000000000081E5		$-200.00	$7,649.15
08/14	Draft 001572		$-160.00	$7,489.15
08/14	Withdrawal Debit Card 08142017 0 7226027970 0 SONICDRIVEINSTORE.COM 06778287860 OK		$-10.00	$7,459.15
08/15	Withdrawal Debit Card 08142017 0 7226030587 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-309.25	$7,149.90
08/15	Withdrawal Debit Card 08142017 0 7226021109 0 SONIC DRIVE IN #2783 PASADENA TX		$-10.71	$7,139.19
08/15	Withdrawal POS #023913 CNS RELIANT ENE 1201 FANNIN ST 10TH FL HOUSTON TX		$-250.70	$6,888.40
08/15	Withdrawal POS #026172 BillMatrix Entex/BillMatrix Houston TX		$-29.07	$6,859.33
08/15	Withdrawal POS #033005 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-19.86	$6,839.47
08/15	Draft 010014		$-17.46	$6,822.01
08/15	Draft 001570		$-75.00	$6,747.01
08/15	Draft 001571		$-283.00	$6,464.01
08/15	Draft 001574		$-300.00	$6,164.01
08/15	Withdrawal POS #029019 AUTOZONE 3524 1408 SPENCER HWY S HOUSTON TX		$-15.14	$6,148.87
08/16	Withdrawal Debit Card 08152017 0 7227022833 0 PASADENA AUTO SERVICE PASADENA TX		$-1,462.27	$4,686.60
08/16	Withdrawal Debit Card 08152017 0 7227022834 0 SUPER WOK CHINESE CAFE PASADENA TX		$-34.96	$4,651.64
08/16	Withdrawal Debit Card 08152017 0 7227013828 0 FITNESS CONNECTION PAS PASADENA TX		$-1.00	$4,650.64
08/16	Withdrawal Debit Card 08152017 0 7227013829 0 SMOOTHIE DEPOT 2 PASADENA TX		$-4.60	$4,646.04
08/16	Withdrawal at ATM #028770 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-40.00	$4,606.04
08/16	Draft 001579 OnUs Draft		$-140.00	$4,466.04
08/16	Draft 001576		$-150.00	$4,316.04
08/16	Withdrawal POS #048221 CVS/PHARMACY #0 05970-930 Southmore Pasadena TX		$-42.37	$4,273.67
08/16	Withdrawal at ATM #049663 Cardtronics CCS 930 S MORE AVE PASADENA TX VS005970		$-60.00	$4,213.67
08/17	Withdrawal Debit Card 08162017 0 7228031554 0 WHATABURGER 35 Q26 PASADENA TX		$-14.78	$4,198.89

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Date	Transaction Details	Deposits	Withdrawals	Ending Balance
08/17	Deposit ACH XTO ENERGY INC. TYPE: REVENUE CO: XTO ENERGY INC.	$218.57		$4,417.46
08/17	Draft 001578		$-120.00	$4,297.46
08/17	Withdrawal Debit Card 08162017 0 7228027001 0 TACO BELL #27795 PASADENA TX		$-20.75	$4,276.71
08/17	Withdrawal Debit Card 08172017 0 7229022125 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-45.75	$4,230.96
08/18	Recurring Withdrawal Debit Card 08162017 0 7228031287 0 0521 EXTRA SPACE STORA SOUTH HOUSTON TX		$-443.00	$3,787.96
08/18	Withdrawal Debit Card 08172017 0 7229010534 0 CHERIS FOOD STORE PASADENA TX		$-8.90	$3,779.06
08/18	Draft 001573		$-241.65	$3,537.41
08/18	Withdrawal at ATM #058172 Cardtronics CCS 030 S MORE AVE PASADENA TX VS005970		$-120.00	$3,417.41
08/19	Withdrawal POS #030075 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-9.29	$3,408.12
08/19	Withdrawal at ATM #015992 SHELL FCU 301 E 13TH STREET DEER PARK TX 0000000000051DF		$-100.00	$3,308.12
08/19	Withdrawal at ATM #003992 JUMP WORLD 2222 SPENCER HWY PASADENA TX CI022118		$-102.50	$3,205.62
08/19	Withdrawal ATM Out of Ntwk JUMP WORLD 2222 SPENCER HWY PASADENA TX CI022118		$-1.00	$3,204.62
08/20	Withdrawal Debit Card 08192017 0 7231028712 0 CHERIS FOOD STORE PASADENA TX		$-7.69	$3,196.93
08/21	Withdrawal Debit Card 08202017 0 7232015770 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-14.06	$3,182.87
08/21	Withdrawal Debit Card 08202017 0 7232019550 0 DAIRY QUEEN #10664 QPS PASADENA TX		$-2.15	$3,180.72
08/21	Withdrawal Debit Card 08202017 0 7232019559 0 DAIRY QUEEN #10870 QPS PASADENA TX		$-17.08	$3,163.64
08/21	Draft 001580		$-60.00	$3,103.64
08/21	Draft 001577		$-345.46	$2,758.18
08/21	Draft 001576		$-2,000.00	$758.18
08/22	Recurring Withdrawal Debit Card 08212017 0 7233030250 0 AMAZONPRIME MEMBERSHIP AMZN.COM/PRIME WA		$-11.90	$746.28
08/22	Deposit ACH SSA TREAS 310 TYPE: XXSOC SEC CO: SSA TREAS 310	$297.80		$1,044.08
08/22	Withdrawal ACH UOWN TYPE: 8773535474 DATA: 877-353-5474 CO: UOWN		$-320.59	$723.49
08/22	Draft 001581		$-100.00	$623.49
08/23	Withdrawal ACH HARLAND CLARKE TYPE: CHK ORDER DATA: CHECK ORDER BILLING CO: HARLAND CLARKE		$-4.86	$618.63

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08/23	Withdrawal Debit Card 08232017 0 7235022135 0 SPRINT *WIRELESS 800-639-6111 KS		$-114.72	$503.91
08/24	Deposit ACH XTO ENERGY INC.-TYPE: REVENUE CO: XTO ENERGY INC.-	$664.12		$1,168.03
08/24	Withdrawal POS #010484 QUEENS CORNER S PASADENA TX		$-38.00	$1,130.03
08/24	Withdrawal POS #056778 TARGET T-5757 Fairmon Pasadena TX		$-360.64	$769.39
08/24	Withdrawal at ATM #010886 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 0000000000081E4		$-200.00	$569.39
08/25	Withdrawal Debit Card 08242017 0 7236013885 0 NAIL WORKS PASADENA TX		$-83.00	$486.39
08/25	Withdrawal Debit Card 08242017 0 7236013886 0 SECURUS INMATE CALL-V 800-8448591 TX		$-43.00	$443.39
08/26	Withdrawal Debit Card 08252017 0 7237019300 0 EXXONMOBIL 47945415 PASADENA TX		$-100.00	$343.39
08/27	Withdrawal Debit Card 08262017 0 7238026214 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-10.81	$332.58
08/27	Withdrawal Debit Card 08262017 0 7238026215 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-123.45	$209.13
08/28	Withdrawal Debit Card 08252017 0 7237030823 0 0521 EXTRA SPACE STORA SOUTH HOUSTON TX		$-27.05	$182.08
08/30	Withdrawal Debit Card 08292017 0 7241030817 0 SECURUS INMATE CALL-V 800-8448591 TX		$-55.95	$126.13
08/31	Deposit Dividend 0.100%	$0.19		$126.32

The amount of Dividend earned between 08-01-17 and 08-31-17 is $0.19
The Annual Percentage Yield Earned for this account is 0.090%.

Summary of Cleared Checks

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
[redacted]	08/03	$1,000.00	[redacted]	08/15	$75.00	[redacted]	08/21	$345.46
	08/07	$197.03		08/15	$283.00		08/17	$120.00
	08/02	$140.00		08/14	$180.00		08/16	$140.00
	08/02	$100.00		08/18	$241.65		08/21	$50.00
	08/02	$100.00		08/15	$300.00		08/22	$100.00
	08/08	$80.00		08/16	$160.00		08/15	$17.46
	08/09	$20.00		08/21	$2,000.00			

(*) Denotes a missing c[redacted]
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Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$150.00
Total Overdraft Fees	$0.00	$0.00

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02 0
BILLIE KUHNEL
721 HERON LN
PASADENA TX 77502-3528
37855

ACCOUNT SUMMARY

MEMBERSHIP SAVINGS	$5.24
CHECKING	$100.27

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ACCOUNT STATEMENT

MEMBERSHIP SAVINGS [redacted] Year-to-Date $0.00

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$5.24

The amount of Dividend earned between 12-01-17 and 12-31-17 is $0.00.
The Annual Percentage Yield Earned for this account is 0.000%.

Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

CHECKING [redacted]

Date	Transaction Details	Deposit	Withdrawal	Ending Balance
	Beginning Balance			$445.51
12/01	Withdrawal Debit Card 11302017 0 7334014106 0 EL SOL DE JALISCO PASADENA TX		$-21.07	$424.44

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
12/01	Withdrawal at ATM #042481 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-100.00	$324.44
12/02	Withdrawal POS #054282 FOOD TOWN 001 2040 S. RICHEY PASADENA TX		$-126.38	$198.06
12/03	Withdrawal POS #014471 CHEVRON/SPEEDY PEREZ TE PASADENA TX		$-10.00	$188.06
12/03	Withdrawal POS #046699 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-15.00	$173.06
12/03	Withdrawal Debit Card 12012017 0 7335020319 0 KEP FOOD CITGO STORE SOUTH HOUSTON TX		$-17.15	$155.91
12/03	Withdrawal Debit Card 12022017 0 7336020320 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-78.00	$77.91
12/03	Withdrawal Debit Card 12012017 0 7335020321 0 EL SOL DE JALISCO PASADENA TX		$-24.85	$53.06
12/05	Withdrawal Debit Card 12042017 0 7338015724 0 DAIRY QUEEN #10604 QPS PASADENA TX		$-4.74	$48.32
12/05	Withdrawal Debit Card 12042017 0 7338015725 0 TMC 610354 HOUSTON TX		$-8.00	$40.32
12/05	Withdrawal Debit Card 12042017 0 7338015726 0 TMC 610354 HOUSTON TX		$-8.00	$32.32
12/05	Withdrawal Debit Card 12042017 0 7338015727 0 TMC 610354 HOUSTON TX		$-5.00	$27.32
12/06	Withdrawal at ATM #045046 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-20.00	$7.32
12/11	Deposit ACH CAPITAL STAR OIL TYPE: Payment CO: CAPITAL STAR OIL	$561.48		$568.80
12/12	Withdrawal Debit Card 12122017 0 7346025965 0 AMAZON DIGITAL SVCS AMZN.COM/BILL WA		$-9.73	$559.07
12/12	Deposit ACH EOG ROYALTY 5969 TYPE: EDI PAYMNT CO: EOG ROYALTY 5969	$14,254.80		$14,813.87
12/12	Withdrawal at ATM #048889 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$14,313.87
12/12	Withdrawal POS #058917 OMO STRAWBERRY 2302 STRAWBERRY RD PASADENA TX		$-20.00	$14,293.87
12/12	Withdrawal Bill Payment #003453 BillMatrix Minnegasco/BillMatrix Minneapolis MN		$-48.75	$14,245.12
12/12	Withdrawal POS #028743 CHEVRON/MAISAH PASADENA TX		$-30.00	$14,215.12
12/12	Withdrawal POS #029828 CHEVRON/MAISAH PASADENA TX		$-22.70	$14,192.42
12/12	Draft 001610 OnUs Draft		$-1,000.00	$13,192.42
12/12	Draft 001611 OnUs Draft		$-500.00	$12,692.42
12/12	Withdrawal POS #058011 WM SUPERCENTER Wal-Mart Super Center PASADENA TX		$-315.65	$12,376.77

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
12/13	Withdrawal Debit Card 12122017 0 7346019008 0 BBB QUICK SHINE ENTERP 713-944-1802 TX		$-37.88	$12,338.89
12/13	Withdrawal Debit Card 12122017 0 7346019009 0 ELITE PLAYCARE PASADENA TX		$-40.00	$12,298.89
12/13	Withdrawal Debit Card 12122017 0 7346016754 0 TMC 610354 HOUSTON TX		$-8.00	$12,290.89
12/13	Withdrawal POS #026690 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-151.50	$12,139.39
12/13	Withdrawal POS #030348 MCDONALD'S F273 1107 S SHAVER ST PASADENA TX		$-16.10	$12,123.29
12/13	Draft 001609		$-500.00	$11,623.29
12/13	Withdrawal at ATM #060512 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$11,123.29
12/13	Withdrawal Debit Card 12122017 0 7346029231 0 MEMORIAL HERMANN TMC C HOUSTON TX		$-9.63	$11,113.66
12/13	Withdrawal Debit Card 12122017 0 7346029232 0 MEMORIAL HERMANN TMC C HOUSTON TX		$-13.39	$11,100.27
12/13	Withdrawal POS #017549 WALGREENS 101 W SOUTHM PASADENA TX		$-47.62	$11,052.65
12/14	Recurring Withdrawal Debit Card 12132017 0 7347006267 0 AMAZONPRIME MEMBERSHIP AMZN.COM/PRME WA		$-11.90	$11,040.75
12/14	Withdrawal Debit Card 12122017 0 7346006268 0 WAFFLE HOUSE 1545 PASADENA TX		$-21.80	$11,018.95
12/14	Withdrawal Debit Card 12132017 0 7347026146 0 ELITE PLAYCARE PASADENA TX		$-40.00	$10,978.95
12/14	Deposit ACH MURPHY EXPL AND TYPE: PAYMENT DATA: PR CO: MURPHY EXPL AND	$352.52		$11,331.47
12/14	Withdrawal Debit Card 12132017 0 7347018502 0 TMC 610354 HOUSTON TX		$-12.00	$11,319.47
12/14	Withdrawal Debit Card 12132017 0 7347018503 0 BAYTOWN SEAFOOD PASADENA TX		$-29.71	$11,289.76
12/14	Withdrawal at ATM #014577 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$10,789.76
12/14	Withdrawal POS #061328 WALGREENS 3707 SPENCER PASADENA TX		$-26.22	$10,763.54
12/14	Withdrawal POS #039775 HIBBETT SPORTS 226 ALMEDA MALL HOUSTON TX		$-99.53	$10,664.01
12/14	Withdrawal POS #061896 SHELL Service S 1620 S LOOP WEST HOUSTON TX		$-3.77	$10,660.24
12/14	Withdrawal Debit Card 12132017 0 7347010865 0 MEMORIAL HERMANN TMC C HOUSTON TX		$-9.85	$10,650.39

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Date	Transaction Details	Deposits	Withdrawals	Ending Balance
12/14	Withdrawal Debit Card 12132017 0 7347010666 0 SPEEDY CASH 888-3331360 KS		$-510.00	$10,140.39
12/15	Withdrawal Debit Card 12142017 0 7348026160 0 FITNESS CONNECTION PAS PASADENA TX		$-32.47	$10,107.92
12/15	Withdrawal Debit Card 12142017 0 7348026161 0 TMC 610354 HOUSTON TX		$-8.00	$10,099.92
12/15	Withdrawal POS #051443 SPEEDY PEREZ 1901 ALLEN GENOA ROAD PASADENA TX		$-5.84	$10,094.08
12/15	Withdrawal Debit Card 12152017 0 7349026740 0 SQ *SQ *CHOCOLATE DONU PASADENA TX		$-12.61	$10,081.47
12/15	Withdrawal Debit Card 12142017 0 7348026741 0 BAYOU CITY WINGS - PAS PASADENA TX		$-27.90	$10,053.57
12/16	Withdrawal Debit Card 12142017 0 7348029227 0 CHICK-FIL-A #02820 HOUSTON TX		$-16.88	$10,036.69
12/16	Withdrawal Debit Card 12142017 0 7348029228 0 ALMEDA FOOD MART HOUSTON TX		$-19.49	$10,017.20
12/16	Withdrawal Debit Card 12152017 0 7349025391 0 TMC 610354 HOUSTON TX		$-8.00	$10,009.20
12/16	Withdrawal Debit Card 12152017 0 7349025392 0 TMC 610354 HOUSTON TX		$-8.00	$10,001.20
12/16	Withdrawal POS #024728 WALGREENS 3707 SPENCER PASADENA TX		$-51.92	$9,949.28
12/16	Withdrawal at ATM #005287 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$9,449.28
12/16	Withdrawal POS #002985 NNT TOYS R US # 5651 FAIRMONT PARKWAY PASADENA TX		$-10.81	$9,438.47
12/16	Withdrawal POS #061333 TOYS R US #7019 1449 W BAY AREA BLVD WEBSTER TX		$-216.49	$9,221.98
12/16	Withdrawal POS #006237 CHEVRON/BAY ARE WEBSTER TX		$-22.08	$9,199.90
12/17	Withdrawal at ATM #051048 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$8,699.90
12/17	Withdrawal POS #012262 MCDONALD'S F113 131 PASADENA BLVD PASADENA TX		$-16.62	$8,683.28
12/17	Withdrawal POS #030887 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-294.56	$8,388.72
12/18	Withdrawal Debit Card 12152017 0 7349015136 0 JIMMY WOK RESTAURANT HOUSTON TX		$-29.85	$8,358.87
12/18	Withdrawal Debit Card 12172017 0 7351015138 0 SQ *SQ *RIDEZ BY RUDYS HOUSTON TX		$-444.96	$7,913.91

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
12/18	Withdrawal Debit Card 12182017 0 7350015139 0 MEMORIAL HERMANN TMC C HOUSTON TX		$-5.66	$7,909.25
12/18	Withdrawal Debit Card 12182017 0 7350015140 0 TMC 610354 HOUSTON TX		$-10.00	$7,899.25
12/18	Withdrawal Debit Card 12182017 0 7350015141 0 SHIPLEY SPENCER HWY PASADENA TX		$-3.84	$7,894.41
12/18	Withdrawal Debit Card 12182017 0 7350015142 0 KFC G135485 PASADENA TX		$-36.24	$7,858.17
12/18	Recurring Withdrawal Debit Card 12182017 0 7350023109 0 0521 EXTRA SPACE STORA SOUTH HOUSTON TX		$-443.00	$7,415.17
12/18	Withdrawal Debit Card 12172017 0 7351023110 0 BAYTOWN SEAFOOD PASADENA TX		$-57.87	$7,357.30
12/18	Draft 001613 Processed Check - RSF/GEMB TYPE: CHECK PYMT		$-79.00	$7,278.30
12/18	Withdrawal Debit Card 12172017 0 7351010351 0 TMC 610354 HOUSTON TX		$-8.00	$7,270.30
12/18	Withdrawal at ATM #048098 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$6,770.30
12/18	Draft 001614		$-35.00	$6,735.30
12/18	Draft 001612		$-345.46	$6,389.84
12/18	Draft 001615		$-1,285.00	$5,104.84
12/18	Withdrawal Bill Payment Bill Paid-Comcast Cable FVID-9145452;1.281		$-204.00	$4,900.84
12/18	Withdrawal POS #059991 CORNER STORE 14 2000 ALLEN GENOA HOUSTON TX		$-25.06	$4,875.78
12/18	Withdrawal Debit Card 12172017 0 7351013369 0 TMC-RED'S STORE HOUSTON TX		$-3.94	$4,871.84
12/19	Withdrawal Debit Card 12182017 0 7352032341 0 TK NAILS HOUSTON TX		$-73.00	$4,798.84
12/19	Withdrawal Debit Card 12182017 0 7352032342 0 TK NAILS HOUSTON TX		$-6.00	$4,792.84
12/19	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO; XTO ENERGY INC.-	$294.16		$5,087.00
12/19	Withdrawal Debit Card 12182017 0 7352009312 0 TMC 610354 HOUSTON TX		$-8.00	$5,079.00
12/19	Withdrawal at ATM #042695 MS FOOD MART-23 1702 PASADENA BLVD. PASADENA TX P230049		$-103.00	$4,976.00
12/19	Withdrawal ATM Out of Ntwk MS FOOD MART-23 1702 PASADENA BLVD. PASADENA TX P230049		$-1.00	$4,975.00
12/19	Withdrawal at ATM #044111,713 FOOD STO-35 2328 BURKE ROAD PASADENA TX A352777		$-102.50	$4,872.50

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
12/19	Withdrawal ATM Out of Ntwk 713 FOOD STO-35 2328 BURKE ROAD PASADENA TX A352777		$-1.00	$4,871.50
12/19	Withdrawal POS #044633 OMD 713 FOOD ST 2328 BURKE RD PASADENA TX		$-2.80	$4,868.70
12/20	Withdrawal Debit Card 12192017 0 7353011569 0 ELITE PLAYCARE PASADENA TX		$-40.00	$4,828.70
12/20	Withdrawal Debit Card 12192017 0 7353018173 0 TMC 610354 HOUSTON TX		$-10.00	$4,818.70
12/20	Withdrawal at ATM #021993 SHELL FCU 6133 FAIRMONT PKWY PASADENA TX 0000000000081E6		$-500.00	$4,318.70
12/20	Withdrawal POS #057041 CHEVRON/SPEEDY PEREZ TE PASADENA TX		$-19.32	$4,299.38
12/20	Withdrawal Debit Card 12192017 0 7353009833 0 MEMORIAL HERMANN TMC C HOUSTON TX		$-34.19	$4,265.19
12/20	Withdrawal Debit Card 12192017 0 7353009834 0 MEMORIAL HERMANN TMC C HOUSTON TX		$-0.96	$4,264.23
12/21	Withdrawal Debit Card 12202017 0 7354010531 0 SUPER WOK CHINESE CAFE PASADENA TX		$-21.79	$4,242.44
12/21	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$659.45		$4,901.89
12/21	Withdrawal Debit Card 12202017 0 7354028707 0 TMC 610354 HOUSTON TX		$-10.00	$4,891.89
12/21	Withdrawal Debit Card 12202017 0 7354020403 0 MEMORIAL HERMANN TMC C HOUSTON TX		$-7.11	$4,884.78
12/21	Withdrawal POS #031005 PETCO 492 3680 SPENCER HWY PASADENA TX		$-89.80	$4,794.98
12/21	Withdrawal POS #035007 WALGREENS 3707 SPENCER PASADENA TX		$-28.87	$4,766.11
12/22	Withdrawal Debit Card 12212017 0 7355018754 0 ELITE PLAYCARE PASADENA TX		$-65.00	$4,703.11
12/22	Withdrawal Debit Card 12212017 0 7355028964 0 CHERIS FOOD STORE PASADENA TX		$-5.50	$4,697.61
12/22	Withdrawal Debit Card 12212017 0 7355028985 0 TMC 610354 HOUSTON TX		$-12.00	$4,685.61
12/22	Withdrawal POS #018061 CHEVRON/MAISAH FOODS PASADENA TX		$-15.00	$4,670.61
12/22	Withdrawal at ATM #008923 713 FOOD STO-35 2328 BURKE ROAD PASADENA TX A352777		$-62.50	$4,608.11
12/22	Withdrawal ATM Out of Ntwk 713 FOOD STO-35 2328 BURKE ROAD PASADENA TX A352777		$-1.00	$4,607.11

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
12/22	Withdrawal POS #063827 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-2.37	$4,604.74
12/22	Recurring Withdrawal Debit Card 12222017 0 7356030260 0 MICROSOFT *XBOXLIVE 08008427676 WA		$-10.65	$4,594.09
12/22	Withdrawal Debit Card 12212017 0 7355030261 0 TMC-RED'S STORE HOUSTON TX		$-10.09	$4,584.00
12/22	Withdrawal Debit Card 12212017 0 7355030282 0 IHOP #1422 PASADENA TX		$-28.74	$4,555.26
12/22	Withdrawal POS #056383 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-18.25	$4,537.01
12/23	Withdrawal Debit Card 12212017 0 7355012361 0 BURGER KING #3647 Q07 HOUSTON TX		$-19.67	$4,517.34
12/23	Withdrawal Debit Card 12222017 0 7356026189 0 SUBWAY 00121392 LEAGUE CITY TX		$-26.99	$4,490.35
12/23	Withdrawal at ATM #050075 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 00000000000081E5		$-300.00	$4,190.35
12/24	Withdrawal at ATM #057311 STRAWBERRY MINI 2302 STRAWBERRY RD US HOUSTON TX EX0203BC		$-62.50	$4,127.85
12/24	Withdrawal ATM Out of Ntwk STRAWBERRY MINI 2302 STRAWBERRY RD US HOUSTON TX EX0203BC		$-1.00	$4,126.85
12/24	Withdrawal POS #058330 OMO STRAWBERRY 2302 STRAWBERRY RD PASADENA TX		$-13.23	$4,113.62
12/24	Withdrawal POS #047314 HANDI STOP 65 2607 S RICHEY US HOUSTON TX		$-3.17	$4,110.45
12/24	Withdrawal Debit Card 12232017 0 7357018733 0 SPRINT RETAIL #218103 PASADENA TX		$-119.24	$3,991.21
12/24	Withdrawal POS #046210 SPEED 4203 FAIRMONT PKWY PASADENA TX		$-21.10	$3,970.11
12/24	Withdrawal POS #046740 TIME WISE # 053 11575 S SAM HOUSTON E HOUSTON TX		$-19.99	$3,950.12
12/25	Withdrawal Debit Card 12232017 0 7357023106 0 EXXONMOBIL 48146385 HOUSTON TX		$-1.94	$3,948.18
12/25	Withdrawal Debit Card 12222017 0 7356023107 0 EL SOL DE JALISCO PASADENA TX		$-24.32	$3,923.86
12/25	Withdrawal Debit Card 12242017 0 7358008740 0 USA*USA*AMUSEMENT VEND HOUSTON TX		$-5.00	$3,918.86
12/25	Withdrawal Debit Card 12242017 0 7358008741 0 USA*USA*AMUSEMENT VEND HOUSTON TX		$-5.00	$3,913.86
12/25	Withdrawal Debit Card 12232017 0 7357008742 0 CHICK-FIL-A #01832 PASADENA TX		$-29.58	$3,884.28

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
12/25	Withdrawal Debit Card 12232017 0 7357003743 0 EL SOL DE JALISCO PASADENA TX		$-20.95	$3,863.33
12/25	Withdrawal Debit Card 12242017 0 7358030760 0 KFC G135503 HOUSTON TX		$-11.90	$3,851.43
12/26	Withdrawal Debit Card 12242017 0 7358024947 0 AMC GULF POINTE 30 #02 HOUSTON TX		$-39.78	$3,811.65
12/26	Withdrawal Debit Card 12242017 0 7358024948 0 AMC GULF POINTE 30 #02 HOUSTON TX		$-22.06	$3,789.59
12/26	Withdrawal Debit Card 12242017 0 7358024949 0 AMC GULF POINTE 30 #02 HOUSTON TX		$-20.54	$3,769.05
12/26	Withdrawal Debit Card 12242017 0 7358024951 0 AMC GULF POINTE 30 #02 HOUSTON TX		$-20.54	$3,748.51
12/26	Withdrawal Debit Card 12242017 0 7358024952 0 AMC GULF POINTE 30 #02 HOUSTON TX		$-12.64	$3,735.87
12/26	Deposit ACH SSA TREAS 310 TYPE: XXSOC SEC CO: SSA TREAS 310	$297.80		$4,033.67
12/26	Withdrawal at ATM #026442 713 FOOD STO-35 2328 BURKE ROAD PASADENA TX A352777		$-82.50	$3,951.17
12/26	Withdrawal ATM Out of Ntwk 713 FOOD STO-35 2328 BURKE ROAD PASADENA TX A352777		$-1.00	$3,950.17
12/26	Withdrawal POS #027451 ONO 713 FOOD ST 2328 BURKE RD PASADENA TX		$-1.50	$3,948.67
12/26	Withdrawal Bill Payment Bill Paid-Bank of America FVID-9145452.1.202		$-135.00	$3,813.67
12/26	Withdrawal Cash Disbursed 3,671.83		$-3,671.83	$141.84
12/27	Withdrawal Debit Card 12282017 0 7360018202 0 IHOP #1422 PASADENA TX		$-31.58	$110.26
12/28	Withdrawal Debit Card 12282017 0 7360012600 0 BURGER KING #3647 Q07 HOUSTON TX		$-10.26	$100.00
12/31	Deposit Dividend 0.100%	$0.27		$100.27

The amount of Dividend earned between 12-01-17 and 12-31-17 is $0.27.
The Annual Percentage Yield Earned for this account is 0.100%.

Summary of Cleared Checks

[redacted]

Date	Amount
12/13	$500.00
12/12	$1,000.00
12/12	$500.00

[redacted]

Date	Amount
12/18	$345.40
12/18	$79.00
12/18	$35.00

[redacted]

Date	Amount
12/18	$1,285.00

(*) Denotes a missing check
(E) Electronic Check

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Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$150.00
Total Overdraft Fees	$0.00	$0.00

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ACCOUNT SUMMARY

MEMBERSHIP SAVINGS	$6.61
CHECKING	$3.71

ACCOUNT STATEMENT

MEMBERSHIP SAVINGS

[redacted]

Beginning Balance	+ Deposits(0)	+ Dividend paid	- Withdrawals(0)	= Ending Balance
$6.61	$0.00	$0.00	$0.00	$6.61

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$6.61

The amount of Dividend earned between 02-01-17 and 02-28-17 is $0.00.
The Annual Percentage Yield Earned for this account is 0.000%.

Summary of Overdraft and Returned Item Fees

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

CHECKING

[redacted]

Dividends Earned Year-to-Date: $0.38

Beginning Balance	+ Deposits(9)	+ Dividend paid	- Withdrawals/Fees(124)	= Ending Balance
$21.45	$16,143.21	$0.20	$-16,161.15	$3.71

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Start	End	Page
02/01/17	02/28/17	2 of 6

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$21.45
02/01	Withdrawal ACH HARLAND CLARKE TYPE: CHK ORDER DATA: CHECK ORDER BILLING CO: HARLAND CLARKE		$-4.86	$16.59
02/01	Withdrawal NSF Fee in the amount $23.15 HARLAND CLARKE		$-25.00	$-8.41
02/03	Withdrawal NSF Fee in the amount $23.15 HARLAND CLARKE		$-25.00	$-33.41
02/07	Withdrawal NSF Fee in the amount $23.15 HARLAND CLARKE		$-25.00	$-58.41
02/08	Deposit ACH CAPITAL STAR OIL TYPE: Payment CO: CAPITAL STAR OIL	$411.80		$353.39
02/08	Deposit NSFFEE REFUND NSFFEE REFUND	$25.00		$378.39
02/08	Deposit NSFFEE REFUND	$25.00		$403.39
02/08	Deposit NSFFEE REFUND NSFFEE REFUND	$25.00		$428.39
02/08	Withdrawal POS #040587 SHELL Service S 1700 SOUTH SHAVER ST PASADENA TX		$-11.71	$416.68
02/08	Withdrawal POS #035121 CHEVRON/SAAB CHEVRON PASADENA TX		$-19.47	$397.21
02/09	Withdrawal at ATM #050746 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-40.00	$357.21
02/09	Withdrawal POS #055380 CHEVRON/SABA A NASSIF HOUSTON TX		$-6.78	$350.43
02/09	Withdrawal POS #064694 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-106.46	$243.97
02/09	Withdrawal Debit Card 02082017 0 7038027944 0 CHURCH'S CHICKEN # PASADENA TX		$-8.11	$235.86
02/09	Withdrawal ACH KOHL'S DEPT STRS TYPE: CHG PYMT DATA: TELECHK 800-697-9263 CO: KOHL'S DEPT STRS		$-126.00	$109.86
02/09	Withdrawal at ATM #016110 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-100.00	$9.86
02/09	Withdrawal Debit Card 02092017 0 7040012899 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-0.99	$8.87
02/10	Withdrawal Debit Card 02092017 0 7040015409 0 WHATABURGER 35 Q20 PASADENA TX		$-4.05	$4.82
02/13	Deposit ACH EOG ROYALTY 5969 TYPE: EDI PAYMNT CO: EOG ROYALTY 5969	$14,209.38		$14,214.20
02/13	Withdrawal POS #009309 SHELL Service S 1700 SOUTH SHAVER ST PASADENA TX		$-18.78	$14,195.42
02/13	Withdrawal POS #010246 SHELL Service S PASADENA TX		$-35.42	$14,160.00
02/13	Withdrawal at ATM #013593 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$13,660.00
02/13	Withdrawal POS #019102 MCDONALD'S F127 1300 SOUTH RICHEY PASADENA TX		$-14.14	$13,645.86

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
02/13	Withdrawal POS #001473 USPS PO 4885000 315 N ALLEN GENOA RD SOUTH HOUSTON TX		$-59.60	$13,588.06
02/13	Withdrawal POS #064867 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-120.97	$13,465.09
02/13	Withdrawal Debit Card 02132017 0 7044024393 0 APL* ITUNES.COM/BILL 800-712-7753 CA		$-0.99	$13,464.10
02/13	Withdrawal POS #031001 SHELL Service S 6155 SOUTHWEST FREEWAY HOUSTON TX		$-13.21	$13,450.89
02/13	Withdrawal POS #021544 MICRO ELECTRONI 5305 South Rice Avenue Houston TX		$-475.00	$12,975.89
02/13	Withdrawal POS #031858 WALGREENS 2130 RICHEY PASADENA TX		$-55.13	$12,920.76
02/14	Withdrawal POS #024329 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-108.53	$12,812.23
02/14	Withdrawal Debit Card 02132017 0 7044018892 0 TONY'S SHRIMP GALLERY HOUSTON TX		$-26.61	$12,785.62
02/14	Deposit ACH MURPHY OIL CORP TYPE: DGACHPPD CO: MURPHY OIL CORP	$347.83		$13,133.45
02/14	Withdrawal ACH CREST FINANCIAL TYPE: LEASE PMT DATA: 855-552-7378 CO: CREST FINANCIAL		$-429.48	$12,703.97
02/14	Withdrawal POS #055284 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-513.73	$12,190.24
02/14	Withdrawal POS #002610 FOOD TOWN 001 PASADENA TX		$-76.13	$12,114.11
02/14	Withdrawal POS #043403 BillMatrix Enlex/BillMatrix Houston TX		$-42.01	$12,072.10
02/14	Withdrawal Bill Payment Bill Paid-Bank of America FVID-9145452.1.139		$-148.00	$11,924.10
02/14	Withdrawal Bill Payment Bill Paid-cardmember service FVID-9145452.1.140		$-25.00	$11,899.10
02/14	Withdrawal Bill Payment Bill Paid-City of Pasadena,Tx FVID-9145452.1.141		$-63.48	$11,835.62
02/14	Withdrawal Bill Payment Bill Paid-Comcast Cable FVID-9145452.1.142		$-349.15	$11,486.47
02/14	Withdrawal Bill Payment Bill Paid-HSBC Retail Services FVID-9145452.1.143		$-110.00	$11,376.47
02/14	Withdrawal Bill Payment Bill Paid-R US CREDIT CARD/SYNCB FVID-9145452.1.144		$-86.00	$11,290.47
02/14	Withdrawal Bill Payment Bill Paid-Sam's Club FVID-9145452.1.145		$-74.00	$11,216.47
02/14	Withdrawal Bill Payment Bill Paid-Synchrony Bank/JCP FVID-9145452.1.146		$-103.00	$11,113.47
02/14	Withdrawal Bill Payment Bill Paid-Target Card Services FVID-9145452.1.147		$-87.00	$11,026.47
02/14	Withdrawal Bill Payment Bill Paid-Walmart FVID-9145452.1.148		$-46.00	$10,980.47
02/14	Withdrawal POS #039503 MCDONALD'S F127 1300 SOUTH RICHEY PASADENA TX		$-7.76	$10,972.71
02/14	Withdrawal POS #059882 SAM'S Club 8244 WAL-SAMS HOUSTON TX		$-539.62	$10,433.09

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Date	Transaction Detail	Deposit	Withdrawals	Ending Balance
02/14	Withdrawal POS #016893 SHELL Service S 3028 SHAVER STREET PASADENA TX		$-24.16	$10,408.03
02/14	Withdrawal POS #018513 SHELL Service S PASADENA TX		$-52.90	$10,369.03
02/14	Withdrawal Debit Card 02142017 0 7045015862 0 KOLACHE SHOPPE PASADENA TX		$-10.04	$10,345.99
02/14	Withdrawal at ATM #030259 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-240.00	$10,105.99
02/15	Withdrawal Debit Card 02142017 0 7045018552 0 TMOBILE*POSTPAID IVR 800-937-8997 WA		$-686.52	$9,419.47
02/15	Withdrawal Debit Card 02142017 0 7045018553 0 RELIANT ENERGY 08662227100 TX		$-241.24	$9,178.23
02/15	Withdrawal Debit Card 02142017 0 7045018554 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-309.31	$8,868.92
02/15	Withdrawal Debit Card 02132017 0 7044026233 0 0521 EXTRA SPACE STORA SOUTH HOUSTON TX		$-421.50	$8,447.42
02/15	Withdrawal Debit Card 02142017 0 7045026234 0 RICHEY ANIMAL CLINIC 713-4737400 TX		$-213.50	$8,233.92
02/15	Withdrawal Debit Card 02152017 0 7046015732 0 SPRINT *WIRELESS 800-639-6111 KS		$-104.78	$8,129.14
02/15	Withdrawal Debit Card 02142017 0 7045015733 0 PARKING METERS HOUSTON TX		$-7.00	$8,122.14
02/15	Withdrawal Cash Disbursed 1,000.00		$-1,000.00	$7,122.14
02/15	Withdrawal POS #045793 BATH & BODY WOR 5800 FAIRMONT PARKWAY PASADENA TX		$-46.55	$7,075.59
02/15	Withdrawal Debit Card 02142017 0 7045026727 0 TACO BELL #27796 PASADENA TX		$-4.95	$7,070.64
02/16	Withdrawal Debit Card 02152017 0 7046008267 0 KELLEYS COUNTRY CO PASADENA TX		$-40.21	$7,030.43
02/16	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$292.40		$7,322.83
02/16	Draft 001485		$-150.00	$7,172.83
02/16	Draft 001484		$-283.00	$6,889.83
02/16	Withdrawal POS #031213 BATH & BODY WOR 5800 FAIRMONT PARKWAY PASADENA TX		$-41.68	$6,848.15
02/16	Withdrawal POS #040872 CHEVRON/SAAB CHEVRON PASADENA TX		$-6.98	$6,841.17
02/16	Withdrawal at ATM #054900 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-300.00	$6,541.17

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
02/17	Withdrawal Debit Card 02162017 0 7047029498 0 VCARE CLINICS PASADENA TX		$-35.00	$6,506.17
02/17	Withdrawal Debit Card 02162017 0 7047022392 0 CHEVRON 0309384 PASADENA TX		$-36.62	$6,469.55
02/17	Withdrawal Debit Card 02162017 0 7047022393 0 WALGREENS #5766 PASADENA TX		$-5.00	$6,464.55
02/17	Draft 001486		$-345.46	$6,119.09
02/17	Withdrawal POS #048736 Wal-Mart Super 0752 WAL-SAMS PASADENA TX		$-266.77	$5,852.32
02/18	Withdrawal Debit Card 02172017 0 7048008801 0 CLAIRE'S #5490 PASADENA TX		$-80.04	$5,772.28
02/18	Withdrawal POS #000378 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-116.49	$5,655.79
02/18	Draft 001491 OnUs Draft		$-1,000.00	$4,655.79
02/19	Withdrawal Debit Card 02182017 0 7049013431 0 BESTBUYCOM796659011256 888-BESTBUY MN		$-394.03	$4,261.76
02/20	Withdrawal Debit Card 02172017 0 7048010020 0 PRETZEL MAKER PASADENA TX		$-10.80	$4,250.96
02/20	Withdrawal Debit Card 02172017 0 7048010021 0 PRETZEL MAKER PASADENA TX		$-1.62	$4,249.34
02/21	Deposit ACH SSA TREAS 310 TYPE: XXSOC SEC CO: SSA TREAS 310	$297.80		$4,547.14
02/21	Draft 001487		$-140.37	$4,406.77
02/21	Draft 001488		$-200.00	$4,206.77
02/21	Withdrawal Bill Payment Bill Paid-Bank of America FVID-9145452.1.149		$-147.00	$4,059.77
02/21	Withdrawal Bill Payment Bill Paid-Kohl's FVID-9145452.1.150		$-126.00	$3,933.77
02/21	Withdrawal Bill Payment Bill Paid-cardmember service FVID-9145452.1.151		$-25.00	$3,908.77
02/21	Draft 001492 OnUs Draft		$-62.00	$3,846.77
02/22	Withdrawal Debit Card 02202017 0 7051028733 0 CHICK-FIL-A #01832 PASADENA TX		$-14.41	$3,832.36
02/22	Withdrawal ACH UOWN TYPE: 8773535474 DATA: 877-353-5474 CO: UOWN		$-320.59	$3,511.77
02/22	Withdrawal Debit Card 02222017 0 7053025639 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-16.22	$3,495.55
02/23	Withdrawal at ATM #022200 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-100.00	$3,395.55
02/23	Withdrawal POS #058707 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-266.68	$3,128.87
02/23	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$509.00		$3,635.87
02/23	Withdrawal POS #007128 SHELL Service S 3028 SHAVER STREET PASADENA TX		$-47.11	$3,588.76

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
02/23	Withdrawal POS #007538 SHELL Service S PASADENA TX		$-32.91	$3,555.85
02/23	Withdrawal Debit Card 02222017 0 7053024872 0 TEXACO 0304201 HOUSTON TX		$-7.57	$3,548.28
02/23	Draft 001490		$-238.17	$3,310.11
02/24	Withdrawal Debit Card 02222017 0 7053010102 0 QUEENS CORNER STORE PASADENA TX		$-73.82	$3,236.29
02/24	Withdrawal Debit Card 02232017 0 7054009251 0 NUTRI SUPPORT 877-764-8036 NY		$-19.99	$3,216.30
02/24	Withdrawal POS #004274 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-106.94	$3,109.36
02/24	Withdrawal Bill Payment Bill Paid-R US CREDIT CARD/SYNCB FVID-9145452.1.152		$-92.00	$3,017.36
02/24	Withdrawal at ATM #042138 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-200.00	$2,817.36
02/24	Withdrawal POS #044637 CHOICE MEAT MAR 1402 S RICHEY ST PASADENA TX		$-68.75	$2,748.61
02/24	Withdrawal Debit Card 02232017 0 7054018226 0 BRILLIANCE SKIN FOREVE 877-6799209 NY		$-4.95	$2,743.66
02/24	Recurring Withdrawal Debit Card 02232017 0 7054018227 0 BRILLIANCE SKIN FOREVE 877-6799209 NY		$-0.99	$2,742.67
02/25	Withdrawal Debit Card 02232017 0 7054019782 0 FANTASTIC EYE CARE 877-6894808 NY		$-4.99	$2,737.68
02/25	Recurring Withdrawal Debit Card 02232017 0 7054019783 0 FANTASTIC EYE CARE 877-6894808 NY		$-0.99	$2,736.69
02/25	Withdrawal Debit Card 02242017 0 7055012854 0 DAIRY QUEEN #14476 OPS PASADENA TX		$-33.16	$2,703.53
02/25	Withdrawal POS #049671 SHELL Service S PASADENA TX		$-42.69	$2,660.84
02/25	Withdrawal POS #065054 SHELL Service S 3028 SHAVER STREET PASADENA TX		$-4.51	$2,656.33
02/25	Withdrawal POS #017873 Bayshore Medical Supply 77504 TX		$-51.36	$2,604.97
02/25	Withdrawal POS #012240 KOHLS 0555 5555 FAIRMONT PKWY PASADENA TX		$-84.65	$2,520.32
02/25	Withdrawal POS #013516 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-132.36	$2,387.96
02/25	Withdrawal POS #062984 FIESTA MART #20 2877 S RICHEY ST HOUSTON TX		$-73.59	$2,314.37
02/25	Withdrawal POS #021780 FIESTA MART #20 2877 S RICHEY ST HOUSTON TX		$-18.42	$2,295.95
02/26	Withdrawal POS #061295 Wal-Mart Super 5116 WAL-SAMS DEER PARK TX		$-336.80	$1,959.15

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
02/26	Withdrawal POS #023488 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-203.92	$1,755.23
02/26	Withdrawal at ATM #046296 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-100.00	$1,655.23
02/26	Withdrawal POS #028241 CIGS FOR LESS 135 W SOUTHMORE PASADENA TX		$-87.11	$1,568.12
02/26	Withdrawal POS #015117 HOBBYTOWN 2392 HIGHWAY 6 S HOUSTON TX		$-347.35	$1,240.77
02/26	Withdrawal POS #018033 HOBBYTOWN 2392 HIGHWAY 6 S HOUSTON TX		$-346.27	$894.50
02/26	Withdrawal Debit Card 02252017 0 7056026165 0 DAIRY QUEEN #14476 QPS PASADENA TX		$-9.28	$885.22
02/26	Withdrawal Debit Card 02252017 0 7056026166 0 DAIRY QUEEN #14476 QPS PASADENA TX		$-19.23	$865.99
02/26	Withdrawal POS #045018 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-78.47	$787.52
02/27	Withdrawal Debit Card 02252017 0 7056017954 0 QUEENS CORNER STORE PASADENA TX		$-112.29	$675.23
02/27	Withdrawal Debit Card 02262017 0 7057017955 0 KOLACHE SHOPPE PASADENA TX		$-12.87	$662.36
02/27	Withdrawal Debit Card 02262017 0 7056026954 0 CHICK-FIL-A #01032 PASADENA TX		$-30.26	$632.10
02/27	Withdrawal Debit Card 02242017 0 7055026955 0 RICHEY HILLS LIQUOR ST HOUSTON TX		$-25.97	$606.13
02/27	Withdrawal Debit Card 02262017 0 7057018040 0 DAIRY QUEEN #14476 QPS PASADENA TX		$-19.23	$586.90
02/27	Withdrawal Debit Card 02262017 0 7057018041 0 DAIRY QUEEN #14476 QPS PASADENA TX		$-24.74	$562.16
02/27	Draft 001494		$-245.00	$317.16
02/27	Withdrawal at ATM #016329 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-200.00	$117.16
02/28	Withdrawal Debit Card 02282017 0 7057028768 0 QUEENS CORNER STORE PASADENA TX		$-113.65	$3.51
02/28	Deposit Dividend 0.100%	$0.20		$3.71

The amount of Dividend earned between 02-01-17 and 02-28-17 is $0.20.
The Annual Percentage Yield Earned for this account is 0.100%.

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Summary of Cleared Checks

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Date	Amount
02/16	$283.00
02/16	$150.00
02/17	$345.46

(*) Denotes a missing c
(E) Electronic Check

[redacted]

Date	Amount
02/18	$1,000.00
02/21	$52.00
02/27	$245.00

Sun[redacted]and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$75.00	$75.00
Total Overdraft Fees	$0.00	$0.00

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80TH ANNUAL MEETING

Friday, March 3, 2017

FOR MORE DETAILS VISIT WWW.SHELLFCU.ORG

ACCOUNT SUMMARY

MEMBERSHIP SAVINGS	$6.61
CHECKING	$21.45

ACCOUNT STATEMENT

MEMBERSHIP SAVINGS [redacted]

Dividends Paid Year-to-Date: $0.00

Beginning Balance	+ Deposits(0)	+ Dividend paid	- Withdrawals/Fees(0)	= Ending Balance
$6.61	$0.00	$0.00	$0.00	$6.61

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$6.61

The amount of Dividend earned between 01-01-17 and 01-31-17 is $0.00.
The Annual Percentage Yield Earned for this account is 0.000%.

Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

CHECKING [redacted]

Beginning Balance	+ Deposits(7)	+ Dividend paid	- Withdrawals/Fees(113)	= Ending Balance
$216.14	$15,789.65	$0.18	$-15,084.52	$21.45

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$216.14
01/01	Withdrawal Debit Card 12312016 0 6366020580 0 SECURUS INMATE CALL-V 800-8446591 TX		$-43.00	$173.14
01/03	Draft 001468		$-98.58	$76.56
01/05	Withdrawal Debit Card 01042017 0 7004019256 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-9.65	$66.91
01/09	Deposit ACH CAPITAL STAR OIL TYPE: Payment CO: CAPITAL STAR OIL	$435.37		$502.28
01/09	Withdrawal at ATM #060892 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 000000000001E8		$-200.00	$302.28
01/09	Withdrawal POS #002158 SHELL Service S 1700 SOUTH SHAVER ST PASADENA TX		$-27.75	$274.53
01/09	Withdrawal POS #002559 SHELL Service S PASADENA TX		$-42.85	$231.68
01/09	Withdrawal POS #003707 SHELL Service S PASADENA TX		$-25.65	$206.03
01/09	Withdrawal POS #053638 KROGER RED BLUFF RD PASADENA TX		$-98.69	$107.34
01/10	Withdrawal Debit Card 01092017 0 7009023123 0 ANDY'S HAWG WILD B PASADENA TX		$-50.16	$57.18
01/10	Draft 001471		$-40.00	$17.18
01/12	Deposit ACH EOG ROYALTY 5960 TYPE: EDI PAYMNT CO: EOG ROYALTY 5960	$14,177.18		$14,194.36
01/12	Withdrawal ACH CREST FINANCIAL TYPE: LEASE PMT DATA: 855-552-7378 CO: CREST FINANCIAL		$-429.48	$13,764.88
01/12	Withdrawal POS #025953 DISCOUNT-TIRE-C 3747 SHAVER ST PASADENA TX		$-770.86	$12,994.02
01/12	Draft 001474 OnUs Draft		$-1,000.00	$11,994.02
01/12	Withdrawal POS #049908 MICHAELS STORES INC991 PASADENA TX		$-46.40	$11,947.62
01/12	Withdrawal POS #022676 AUTOZONE 1468 3601 SPENCER HWY PASADENA TX		$-272.50	$11,675.12
01/13	Withdrawal Debit Card 01122017 0 7012020856 0 SUPER WOK CHINESE CAFE PASADENA TX		$-17.83	$11,657.29
01/13	Withdrawal Debit Card 01122017 0 7012020858 0 TONY'S SHRIMP GALLERY HOUSTON TX		$-25.12	$11,632.17
01/13	Withdrawal Debit Card 01122017 0 7012020857 0 TONY'S SHRIMP GALLERY HOUSTON TX		$-17.67	$11,614.50
01/13	Withdrawal Debit Card 01122017 0 7012020859 0 BURGER KING #3847 Q07 HOUSTON TX		$-6.47	$11,608.03
01/13	Withdrawal Debit Card 01122017 0 7012009560 0 HOUSTON CHRONICLE CIRC HOUSTON TX		$-65.00	$11,543.03
01/13	Withdrawal POS #005774 BIG C FOOD MART 2510 PRESTON AVE PASADENA TX		$-12.32	$11,530.71

SUPPLEMENTAL

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Date	Transaction Detail	Deposit	Withdrawals	Ending Balance
01/13	Withdrawal POS #043052 WALGREENS 3707 SPENCER PASADENA TX		$-17.99	$11,512.72
01/14	Withdrawal Debit Card 01122017 0 7012027237 0 QUEENS CORNER STORE PASADENA TX		$-9.44	$11,503.28
01/14	Withdrawal Debit Card 01122017 0 7012010603 0 0521 EXTRA SPACE STORA SOUTH HOUSTON TX		$-421.50	$11,081.78
01/14	Withdrawal Debit Card 01132017 0 7013010804 0 KELLEYS COUNTRY CO PASADENA TX		$-34.93	$11,046.85
01/14	Withdrawal Debit Card 01142017 0 7014028541 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-309.31	$10,737.54
01/14	Withdrawal Debit Card 01142017 0 7014028539 0 TMOBILE*POSTPAID IVR 800-937-8997 WA		$-692.17	$10,045.37
01/14	Withdrawal POS #015009 FIESTA MART #04 1803 SPENCER HWY SOUTH HOUSTO TX		$-388.92	$9,656.45
01/14	Withdrawal POS #036513 WALGREENS 101 W SOUTHM PASADENA TX		$-141.42	$9,515.03
01/14	Withdrawal at ATM #038115 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-300.00	$9,215.03
01/16	Withdrawal POS #013649 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-120.03	$9,095.00
01/16	Withdrawal at ATM #051760 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$8,595.00
01/16	Withdrawal POS #042920 W/M SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-162.45	$8,432.55
01/16	Withdrawal POS #043372 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-653.34	$7,779.21
01/17	Deposit ACH MURPHY OIL CORP TYPE: OGACHPPD CO: MURPHY OIL CORP	$111.22		$7,890.43
01/17	Draft 001472 Processed Check - RSF/GEMB TYPE: CHECK PYMT.		$-205.00	$7,685.43
01/17	Withdrawal POS #002903 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-121.06	$7,564.37
01/17	Withdrawal Bill Payment Bill Paid-Bank of America FVID-9145452.1.126		$-200.00	$7,364.37
01/17	Withdrawal Bill Payment Bill Paid-Centerpoint Energy FVID-9145452.1.127		$-44.01	$7,320.36
01/17	Withdrawal Bill Payment Bill Paid-Comcast Cable FVID-9145452.1.128		$-346.23	$6,974.13
01/17	Withdrawal Bill Payment Bill Paid-Freedom FVID-9145452.1.129		$-25.00	$6,949.13
01/17	Withdrawal Bill Payment Bill Paid-HSBC Retail Services FVID-9145452.1.130		$-122.20	$6,826.93
01/17	Withdrawal Bill Payment Bill Paid-Kohl's FVID-9145452.1.131		$-30.00	$6,796.93
01/17	Withdrawal Bill Payment Bill Paid-R US CREDIT CARD/SYNCB FVID-9145452.1.132		$-43.00	$6,753.93
01/17	Withdrawal Bill Payment Bill Paid-Reliant Energy FVID-9145452.1.133		$-229.99	$6,523.94

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
01/17	Withdrawal Bill Payment Bill Paid-Sam's Club FVID-9145452.1.134		$-70.00	$5,453.94
01/17	Withdrawal Bill Payment Bill Paid-Synchrony Bank/JCP FVID-9145452.1.135		$-99.00	$5,354.94
01/17	Withdrawal Bill Payment Bill Paid-Target Card Services FVID-9145452.1.136		$-85.00	$5,269.94
01/17	Withdrawal Bill Payment Bill Paid-Walmart FVID-9145452.1.137		$-47.00	$5,222.94
01/17	Draft 001480 OnUs Draft		$-140.00	$5,082.94
01/18	Withdrawal Debit Card 01162017 0 7016015734 0 QUEENS CORNER STORE PASADENA TX		$-42.79	$5,040.15
01/18	Withdrawal Debit Card 01172017 0 7017024623 0 BESTBUYCOM786685026875 888-BESTBUY MN		$-470.87	$5,569.28
01/18	Withdrawal Adjustment Debit Card Credit Voucher 01172017 0 7017024624 0 BESTBUYCOM786685026875 888-BESTBUY MN	$6.50		$5,575.78
01/18	Withdrawal POS #020210 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-147.13	$5,428.05
01/18	Draft 001476		$-225.00	$5,203.05
01/18	Draft 001473		$-345.46	$4,858.19
01/18	Draft 001475		$-550.00	$4,308.19
01/18	Draft 001479		$-1,000.00	$3,308.19
01/18	Withdrawal POS #045714 WALGREENS 101 W SOUTHM PASADENA TX		$-39.48	$3,268.71
01/18	Withdrawal at ATM #038926 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E0		$-100.00	$3,168.71
01/18	Withdrawal Bill Payment Bill Paid-City of Pasadena,Tx FVID-9145452.1.138		$-74.69	$3,094.02
01/19	Withdrawal Debit Card 01172017 0 7017032096 0 QUEENS CORNER STORE PASADENA TX		$-51.61	$3,042.41
01/19	Deposit ACH XTO ENERGY INC.-TYPE: REVENUE CO: XTO ENERGY INC.-	$240.68		$3,283.09
01/20	Withdrawal ACH UOWN TYPE: 0773535474 DATA: 877-353-5474 CO; UOWN		$-320.59	$2,962.50
01/20	Withdrawal Debit Card 01202017 0 7020028906 0 TMOBILE*POSTPAID PDA 800-937-8997 WA		$-122.39	$2,840.11
01/20	Draft 001482		$-120.00	$2,720.11
01/21	Withdrawal at ATM #057859 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-300.00	$2,420.11
01/21	Withdrawal POS #009671 FOOD TOWN 010 PASADENA TX		$-15.53	$2,404.58
01/21	Withdrawal POS #031375 CIGS FOR LESS 135 W SOUTHMORE PASADENA TX		$-125.92	$2,278.66
01/21	Withdrawal POS #035600 SHELL Service S 3028 SHAVER STREET PASADENA TX		$-4.31	$2,274.35

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
01/21	Withdrawal POS #043508 OREILLY AUTO #0 3408 SOUTH SHAVER SOUTH HOUSTON TX		$-7.12	$2,267.23
01/21	Withdrawal at ATM #033231 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-200.00	$2,067.23
01/21	Withdrawal POS #040321 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-148.37	$1,918.86
01/22	Withdrawal POS #026838 Wal-Mart Super 0752 WAL-SAMS PASADENA TX		$-152.90	$1,765.96
01/22	Withdrawal POS #027118 Wal-Mart Super 0752 WAL-SAMS PASADENA TX		$-103.02	$1,662.94
01/22	Withdrawal POS #027792 WM SUPERCENTER Wal-Mart Super Center PASADENA TX		$-152.69	$1,510.25
01/22	Withdrawal POS #028229 MCDONALD'S F308 5200 FAIRMONT PKWY PASADENA TX		$-7.34	$1,502.91
01/22	Withdrawal POS #015032 TARGET T- 5757 Fairmon Pasadena TX		$-255.42	$1,247.49
01/22	Withdrawal POS #032602 NST BEST BUY #3 5692 FAIRMONT PARKWAY PASADENA TX		$-245.35	$1,002.14
01/23	Withdrawal Debit Card 01212017 0 7021010324 0 TEXAS SNOWBIRDS SNOWCO PASADENA TX		$-16.99	$985.15
01/23	Withdrawal Debit Card 01212017 0 7021010325 0 RICHEY'S COUNTRY COO PASADENA TX		$-30.17	$954.98
01/23	Withdrawal at ATM #020288 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-200.00	$754.98
01/23	Withdrawal POS #031135 SHELL Service S 1700 SOUTH SHAVER ST PASADENA TX		$-20.18	$734.80
01/23	Withdrawal POS #064867 SHELL Service S PASADENA TX		$-32.22	$702.58
01/23	Withdrawal POS #058892 TARGET T- 5757 Fairmon Pasadena TX		$-129.99	$572.59
01/24	Deposit ACH SSA TREAS 310 TYPE: XXSOC SEC CO: SSA TREAS 310	$297.80		$870.39
01/24	Deposit ACH XTO ENERGY INC.-TYPE: REVENUE CO: XTO ENERGY INC.-	$527.40		$1,397.79
01/24	Draft 001481		$-1.74	$1,396.05
01/24	Withdrawal POS #035695 FIESTA MART #04 1603 SPENCER HWY SOUTH HOUSTO TX		$-57.66	$1,338.39
01/24	Withdrawal POS #009277 AUTOZONE 3524 1408 SPENCER HWY S HOUSTON TX		$-90.88	$1,247.51
01/24	Withdrawal POS #014439 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-112.50	$1,134.93
01/25	Withdrawal Debit Card 01232017 0 7023017106 0 WHATABURGER 35 Q26 PASADENA TX		$-17.55	$1,117.38
01/25	Withdrawal Debit Card 01252017 0 7025021029 0 BURGER KING #17747 Q07 SOUTH HOUSTON TX		$-25.93	$1,091.45
01/26	Withdrawal Debit Card 01242017 0 7024029740 0 QUEENS CORNER STORE PASADENA TX		$-26.89	$1,064.56

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
01/27	Withdrawal Debit Card 01282017 0 7026016448 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-19.10	$1,045.46
01/27	Draft 001483		$-283.00	$762.46
01/27	Withdrawal POS #054283 QUEENS CORNER S 607 QUEENS RD PASADENA TX		$-74.23	$688.23
01/27	Withdrawal POS #022482 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-66.23	$622.00
01/28	Withdrawal Debit Card 01272017 0 7027030554 0 TX DPS DL AUSTIN TX		$-25.00	$597.00
01/28	Withdrawal POS #002260 WALGREENS STORE 101 W SOUTHMORE AVE PASADENA TX		$-12.97	$584.03
01/28	Withdrawal POS #016536 QUICK STOP 901 W HARRIS AVE PASADENA TX		$-10.57	$573.46
01/28	Withdrawal at ATM #012112 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-140.00	$433.46
01/29	Withdrawal POS #030409 THE EXPRESS CIT 3202 PASADENA FREE US PASADENA TX		$-13.78	$419.68
01/29	Withdrawal POS #049335 SHELL Service S 1700 SOUTH SHAVER ST PASADENA TX		$-8.96	$410.72
01/29	Withdrawal POS #050044 SHELL Service S PASADENA TX		$-45.56	$365.16
01/29	Withdrawal at ATM #046873 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-120.00	$245.16
01/30	Withdrawal Debit Card 01292017 0 7029012845 0 RING.COM RING MONTHLY 8006561016 CA		$-3.00	$242.16
01/30	Withdrawal POS #012468 PRIME MART # 30 204 SOUTH RICHEY STREET PASADENA TX		$-14.04	$228.12
01/30	Withdrawal Debit Card 01282017 0 7028016930 0 WHATABURGER 35 Q26 PASADENA TX		$-24.14	$203.98
01/30	Withdrawal Debit Card 01282017 0 7028016931 0 WHATABURGER 35 Q26 PASADENA TX		$-8.10	$195.88
01/30	Withdrawal POS #054243 WM SUPERCENTER Wal-Mart Super Center PASADENA TX		$-61.11	$134.77
01/30	Withdrawal Debit Card 01302017 0 7030020262 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-14.06	$120.71
01/31	Withdrawal Debit Card 01292017 0 7029016728 0 QUEENS CORNER STORE PASADENA TX		$-28.31	$92.40
01/31	Withdrawal Debit Card 01292017 0 7029017230 0 HWY 3 MARKET CITGO Q39 HOUSTON TX		$-12.14	$80.26
01/31	Withdrawal Debit Card 01302017 0 7030021805 0 PRIME MART # 30 PASADENA TX		$-10.00	$70.26

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Date	Transaction Details	Deposits	Withdrawals	Ending Balance
01/31	Withdrawal POS #042510 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-41.99	$28.27
01/31	Withdrawal POS #026431 SHELL Service S 2502 NORTH LOOP WEST HOUSTON TX		$-7.00	$21.27
01/31	Deposit Dividend 0.100%	$0.18		$21.45

The amount of Dividend earned between 01-01-17 and 01-31-17 is $0.18.
The Annual Percentage Yield Earned for this account is 0.090%.

Summary of Cleared Checks

[redacted]

Date	Amount	Number	Date	Amount	Number	Date	Amount
01/03	$56.58	[redacted]	01/12	$1,000.00	[redacted]	01/17	$140.00
01/10	$40.00		01/18	$550.00		01/24	$1.74
01/17	$205.00		01/18	$225.00		01/20	$120.00
01/18	$345.40		01/18	$1,000.00		01/27	$263.00

(*) Denotes a missing
(E) Electronic Check

Summary of Overdraft and Returned Item Fees

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

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02 0
BILLIE KUHNEL
721 HERON LN
PASADENA TX 77502-3526
32882

ACCOUNT SUMMARY

MEMBERSHIP SAVINGS	$5.24
CHECKING	$1,758.90

ACCOUNT STATEMENT

MEMBERSHIP SAVINGS [redacted]

Dividends Paid Year-to-Date $0.00

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$5.24

The amount of Dividend earned between 07-01-17 and 07-31-17 is $0.00.
The Annual Percentage Yield Earned for this account is 0.000%.

Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

CHECKING [redacted]

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$75.94
07/01	Withdrawal Debit Card 06292017 0 7180026733 0 SHAVER FOOD STORE PASADENA TX		$-33.17	$42.77
07/06	Withdrawal POS #029304 South Houston F 2212 Houston Blvd South Houston TX		$-27.00	$15.77

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
07/08	Withdrawal Debit Card 07062017 0 7187028734 0 SOUTH HOUSTON FOOD MAR SOUTH HOUSTON TX		$-0.02	$15.75
07/08	Withdrawal POS #012213 FUEL EXPRESS #1 5010 RED BLUFF ROAD PASADENA TX		$-12.68	$3.07
07/10	Withdrawal POS #062108 MCDONALD'S F202 3233 SPENCER HWY PASADENA TX		$-1.08	$1.99
07/11	Withdrawal Adjustment Debit Card Credit Voucher 07102017 0 7191013870 0 VCARE CLINICS PASADENA TX	$95.00		$96.99
07/11	Deposit ACH CAPITAL STAR OIL TYPE: Payment CO: CAPITAL STAR OIL	$663.99		$760.98
07/11	Withdrawal POS #037129 SHELL Service S 1700 SOUTH SHAVER ST PASADENA TX		$-3.44	$757.54
07/11	Withdrawal POS #037428 SHELL Service S PASADENA TX		$-34.74	$722.80
07/11	Withdrawal at ATM #036715 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-300.00	$422.80
07/11	Withdrawal POS #001443 MCDONALD'S F202 3233 SPENCER HWY PASADENA TX		$-13.72	$409.08
07/11	Withdrawal POS #003586 SHELL Service S HOUSTON TX		$-12.26	$396.82
07/11	Withdrawal POS #003112 Wal-Mart Super 5612 WAL-SAMS HOUSTON TX		$-42.58	$354.24
07/11	Withdrawal POS #001479 Wal-Mart Super 5612 WAL-SAMS HOUSTON TX		$-56.47	$297.77
07/11	Withdrawal POS #061904 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-29.65	$268.12
07/12	Withdrawal POS #041004 MCDONALD'S F127 1300 S RICHEY ST PASADENA TX		$-11.20	$256.92
07/12	Withdrawal POS #019104 MS Food Mart 1702 Pasadena Blvd Pasadena TX		$-6.04	$250.88
07/12	Withdrawal Debit Card 07112017 0 7192011048 0 LIGHTHOUSE SEAFOOD RES HOUSTON TX		$-51.04	$199.84
07/12	Deposit ACH EOG ROYALTY 5969 TYPE: EDI PAYMNT CO: EOG ROYALTY 5969	$14,972.41		$15,172.25
07/12	Withdrawal ACH CREST FINANCIAL TYPE: LEASE PMT DATA: 855-552-7378 CO: CREST FINANCIAL		$-429.48	$14,742.77
07/12	Withdrawal at ATM #018851 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-200.00	$14,542.77
07/12	Recurring Withdrawal Debit Card 07122017 0 7193030260 0 "HUM BY VERIZON" 888-344-6845 GA		$-10.83	$14,531.94
07/12	Withdrawal POS #051456 SHELL Service S PASADENA TX		$-20.14	$14,511.80
07/12	Withdrawal Bill Payment Bill Paid-Bank of America FVID-9145452.1.200		$-137.00	$14,374.80
07/12	Withdrawal Bill Payment Bill Paid-Kohl's FVID-9145452.1.201		$-37.00	$14,337.80

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
07/12	Withdrawal Bill Payment Bill Paid-City of Pasadena,Tx FVID-9145452.1.202		$-75.89	$14,261.91
07/12	Withdrawal Bill Payment Bill Paid-Comcast Cable FVID-9145452.1.203		$-349.24	$13,912.67
07/12	Withdrawal Bill Payment Bill Paid-Target Card Services FVID-9145452.1.204		$-87.00	$13,825.67
07/12	Withdrawal Bill Payment Bill Paid-R US CREDIT CARD/SYNCB FVID-9145452.1.205		$-45.00	$13,780.67
07/12	Withdrawal Bill Payment Bill Paid-Sam's Club FVID-9145452.1.206		$-67.00	$13,713.67
07/12	Withdrawal Bill Payment Bill Paid-Synchrony Bank/JCP FVID-9145452.1.207		$-96.00	$13,617.67
07/12	Withdrawal Bill Payment Bill Paid-Walmart FVID-9145452.1.208		$-46.00	$13,571.67
07/12	Withdrawal Bill Payment Bill Paid-Freedom FVID-9145452.1.209		$-67.00	$13,504.67
07/13	Withdrawal Debit Card 07112017 0 7192016751 0 TEXAS SNOWBIRDS SNOWCO PASADENA TX		$-24.57	$13,480.10
07/13	Withdrawal Debit Card 07112017 0 7192016992 0 NAIL WORKS PASADENA TX		$-128.00	$13,352.10
07/13	Withdrawal at ATM #031576 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-200.00	$13,152.10
07/13	Withdrawal POS #031274 Wal-Mart Super 5116 WAL-SAMS DEER PARK TX		$-460.36	$12,691.74
07/13	Withdrawal POS #024990 FUEL EXPRESS #5 7339 SPENCER HWY PASADENA TX		$-7.65	$12,684.09
07/13	Withdrawal POS #017276 TS MINI MART 3604 OATES ROAD HOUSTON TX		$-35.00	$12,649.09
07/14	Withdrawal Debit Card 07132017 0 7194016608 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-337.55	$12,311.54
07/14	Withdrawal Debit Card 07142017 0 7195032305 0 TMOBILE*POSTPAID IVR 800-937-8997 WA		$-967.00	$11,344.54
07/14	Withdrawal POS #024575 WM SUPERCENTER Wal-Mart Super Center PASADENA TX		$-315.88	$11,028.66
07/14	Draft 001556		$-240.00	$10,788.66
07/14	Withdrawal at ATM #021694 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-240.00	$10,548.66
07/14	Withdrawal POS #031990 KROGER 3550 SPENCER PASADENA TX		$-136.07	$10,412.59
07/14	Withdrawal POS #039430 DS LIQUOR 3544B SPENCER HWY PASADENA TX		$-30.30	$10,382.29
07/15	Withdrawal Debit Card 07132017 0 7194020271 0 0521 EXTRA SPACE STORA SOUTH HOUSTON TX		$-44.48	$10,337.81
07/15	Withdrawal Debit Card 07132017 0 7194020272 0 0521 EXTRA SPACE STORA SOUTH HOUSTON TX		$-423.00	$9,914.81

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
07/15	Withdrawal at ATM #020411 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-500.00	$9,414.81
07/16	Withdrawal POS #003153 BillMatrix Entex/BillMatrix Houston TX		$-31.15	$9,383.66
07/16	Withdrawal POS #020424 CNS RELIANT ENE 1201 FANNIN ST 10TH FL HOUSTON TX		$-252.69	$9,130.97
07/16	Withdrawal at ATM #016486 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 00000000000081E5		$-300.00	$8,830.97
07/17	Deposit ACH MURPHY EXPL AND TYPE: PAYMENT DATA: PR CO: MURPHY EXPL AND	$292.40		$9,123.37
07/17	Draft 001554 Processed Check - RSF/GEMB TYPE: CHECK PYMT		$-200.00	$8,923.37
07/17	Withdrawal at ATM #060719 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 00000000000081E4		$-500.00	$8,423.37
07/17	Draft 001555		$-2.00	$8,421.37
07/17	Draft 001552		$-75.00	$8,346.37
07/17	Draft 001551		$-283.00	$8,063.37
07/17	Draft 001553		$-345.46	$7,717.91
07/17	Withdrawal POS #062879 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-62.34	$7,655.57
07/17	Withdrawal POS #042915 FIESTA MART #20 2877 S RICHEY ST HOUSTON TX		$-40.78	$7,614.79
07/17	Withdrawal POS #017003 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-20.00	$7,594.79
07/18	Withdrawal at ATM #014930 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-500.00	$7,094.79
07/19	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$278.48		$7,373.27
07/19	Withdrawal Debit Card 07192017 0 7200030795 0 SPRINT *WIRELESS 800-639-6111 KS		$-103.91	$7,269.36
07/19	Withdrawal POS #040302 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-35.43	$7,233.93
07/19	Withdrawal POS #018754 DOLLAR TR 3330 SPENCER PASADENA TX		$-36.27	$7,197.66
07/19	Withdrawal POS #037361 HEB #473 0210 FAIRMONT PARKWAY PASADENA TX		$-64.21	$7,133.45
07/20	Withdrawal Debit Card 07192017 0 7200015998 0 SHEAR DELIGHT HAIR DES PASADENA TX		$-228.87	$6,904.58
07/20	Withdrawal ACH UOWN TYPE: 8773535474 DATA: 877-353-5474 CO: UOWN		$-320.69	$6,583.99
07/20	Withdrawal at ATM #011932 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 00000000000081E4		$-300.00	$6,283.99
07/20	Withdrawal POS #024561 CHOICE MEAT MAR 1402 S RICHEY ST PASADENA TX		$-86.13	$6,197.86
07/20	Withdrawal POS #050034 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-147.35	$6,050.51

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
07/20	Withdrawal POS #002919 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-105.47	$5,944.04
07/21	Withdrawal POS #038137 QUEENS CORNER S PASADENA TX		$-36.24	$5,907.80
07/21	Withdrawal POS #024928 QUEENS CORNER S PASADENA TX		$-35.26	$5,872.54
07/21	Withdrawal POS #025119 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-31.71	$5,840.83
07/21	Draft 001557 OnUs Draft		$-200.00	$5,640.83
07/21	Withdrawal POS #046110 AUTOZONE 3524 1408 SPENCER HWY S HOUSTON TX		$-59.53	$5,581.30
07/22	Withdrawal Debit Card 07212017 0 7202011639 0 BEST BUY 00003574 PASADENA TX		$-215.07	$5,366.23
07/22	Withdrawal Debit Card 07212017 0 7202014698 0 MONUMENT SELF SERVE WA PASADENA TX		$-4.00	$5,362.23
07/22	Withdrawal at ATM #026308 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-100.00	$5,262.23
07/23	Withdrawal POS #029465 FRY'S ELECTRONICS #0 WEBSTER TX		$-854.14	$4,408.09
07/23	Withdrawal POS #045882 CORNER STORE 21 17310 HWY 3 WEBSTER TX		$-18.00	$4,390.09
07/23	Withdrawal POS #050236 CORNER STORE 21 WEBSTER TX		$-28.38	$4,361.71
07/23	Withdrawal POS #039592 BARNESNOBLE 5655 Fairmont Parkway Pasadena TX		$-154.43	$4,207.28
07/23	Withdrawal POS #031497 Wal-Mart Super 0752 WAL-SAMS PASADENA TX		$-378.95	$3,828.33
07/23	Withdrawal at ATM #046673 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 0000000000081E5		$-500.00	$3,328.33
07/23	Withdrawal Debit Card 07232017 0 7204029038 0 QDI*QUEST DIAGNOSTICS 866-846-4021 PA		$-64.62	$3,263.71
07/23	Withdrawal Debit Card 07222017 0 7203029039 0 DAIRY QUEEN #14476 QPS PASADENA TX		$-6.47	$3,257.24
07/23	Withdrawal Debit Card 07212017 0 7202029040 0 SECURUS INMATE CALL-V 800-8446591 TX		$-103.00	$3,154.24
07/24	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$720.99		$3,875.23
07/24	Draft 001559 OnUs Draft		$-500.00	$3,375.23
07/24	Draft 001560 OnUs Draft		$-600.00	$2,775.23
07/24	Withdrawal Debit Card 07232017 0 7204019269 0 STARBUCKS STORE 14380 WEBSTER TX		$-17.37	$2,757.86
07/25	Deposit ACH SSA TREAS 310 TYPE: XXSOC SEC CO: SSA TREAS 310	$297.80		$3,055.66
07/26	Withdrawal Debit Card 07242017 0 7205013950 0 CHICK-FIL-A #01832 PASADENA TX		$-13.02	$3,042.64

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
07/26	Withdrawal Debit Card 07262017 0 7207010920 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-38.60	$3,006.04
07/26	Withdrawal POS #033312 WM SUPERCENTER Wal-Mart Super Center PASADENA TX		$-278.96	$2,727.08
07/26	Withdrawal Debit Card 07262017 0 7207014153 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-14.06	$2,713.02
07/26	Withdrawal Debit Card 07262017 0 7207014154 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-10.81	$2,702.21
07/27	Withdrawal Debit Card 07272017 0 7202008775 0 CHEDDAR'S #720 PASADENA TX		$-61.65	$2,640.56
07/28	Withdrawal Debit Card 07282017 0 7207029044 0 TEXAS SNOWBIRDS SNOWCO PASADENA TX		$-30.85	$2,609.71
07/28	Withdrawal Debit Card 07282017 0 7207029045 0 TEXAS SNOWBIRDS SNOWCO PASADENA TX		$-30.85	$2,578.86
07/29	Draft 001584 OnUs Draft		$-300.00	$2,278.86
07/30	Withdrawal Debit Card 07292017 0 7210014389 0 SUPER WOK CHINESE CAFE PASADENA TX		$-28.04	$2,250.82
07/31	Withdrawal Debit Card 07292017 0 7210028454 0 CHEDDAR'S #720 PASADENA TX		$-78.79	$2,172.03
07/31	Withdrawal POS #062464 SHELL Service S 1700 SOUTH SHAVER ST PASADENA TX		$-5.39	$2,166.64
07/31	Withdrawal POS #030410 SHELL Service S PASADENA TX		$-27.53	$2,139.11
07/31	Withdrawal at ATM #024816 HARRIS COUNT-34 101 S. RICHEY PASADENA TX M348682		$-102.75	$2,036.36
07/31	Withdrawal ATM Out of Ntwk HARRIS COUNT-34 101 S. RICHEY PASADENA TX M348682		$-1.00	$2,035.36
07/31	Withdrawal POS #030125 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-264.79	$1,770.57
07/31	Withdrawal POS #040277 MCDONALD'S F127 1300 S RICHEY ST PASADENA TX		$-11.69	$1,758.88
07/31	Deposit Dividend 0.100%	$0.32		$1,759.20

The amount of Dividend earned between 07-01-17 and 07-31-17 is $0.32.
The Annual Percentage Yield Earned for this account is 0.100%.

Summary of Cleared Checks

[redacted]	Date	Amount	[redacted]	Date	Amount	[redacted]	Date	Amount
	07/17	$263.0		07/17	$200.00		07/21	$200.00
	07/17	$75.0		07/17	$2.00		07/24	$500.00
	07/17	$345.4		07/14	$240.00		07/24	$600.00

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Number	Date	Amount
001564*	07/29	$300.00

(*) Denotes a missing check
(E) Electronic Check

Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$150.00
Total Overdraft Fees	$0.00	$0.00

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ACCOUNT SUMMARY

MEMBERSHIP SAVINGS	$5.24
CHECKING	$75.94

ACCOUNT STATEMENT

MEMBERSHIP SAVINGS [redacted]

Dividends Paid Year-to-Date: $0.00

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$5.24

The amount of Dividend earned between 06-01-17 and 06-30-17 is $0.00.
The Annual Percentage Yield Earned for this account is 0.000%.

Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

CHECKING [redacted]

Dividends Paid Year-to-Date

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$1.37
06/08	Deposit ACH CAPITAL STAR OIL TYPE: Payment CO: CAPITAL STAR OIL	$490.64		$492.01
06/09	Withdrawal POS #010140 SHAVER FOOD STO 2008 SHAVER ST PASADENA TX		$-18.02	$473.99

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
06/09	Withdrawal at ATM #044599 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 0000000000081E5		$-60.00	$413.99
06/10	Withdrawal Debit Card 06092017 0 7160017222 0 JPAY 00005745729 FL		$-58.45	$355.54
06/10	Withdrawal POS #004322 HEB #473 6210 FAIRMONT PARKWAY PASADENA TX		$-87.14	$268.40
06/11	Withdrawal POS #014937 FLAMINGO SUPERM 1305 ALLEN-GENOA ROAD PASADENA TX		$-30.01	$238.39
06/11	Withdrawal Debit Card 06092017 0 7160010872 0 ARBYS 7568 PASADENA TX		$-14.68	$223.71
06/12	Withdrawal Debit Card 06092017 0 7160009774 0 NAIL WORKS PASADENA TX		$-70.00	$153.71
06/12	Withdrawal Debit Card 06112017 0 7102009775 0 EL SOL DE JALISCO PASADENA TX		$-25.08	$128.63
06/12	Deposit ACH EOG ROYALTY 5969 TYPE: EDI PAYMNT CD: EOG ROYALTY 5969	$15,397.87		$15,526.50
06/12	Recurring Withdrawal Debit Card 06122017 0 7163020730 0 "HUM BY VERIZON" 888-344-6845 GA		$-10.83	$15,515.67
06/12	Withdrawal at ATM #051397 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$15,015.67
06/12	Withdrawal POS #058553 WALGREENS 101 W SOUTHM PASADENA TX		$-42.71	$14,972.96
06/12	Withdrawal POS #082298 MCDONALD'S F127 1300 S RICHEY ST PASADENA TX		$-4.33	$14,968.63
06/12	Withdrawal Bill Payment Bill Paid-Bank of America FVID-9145452.1.187		$-138.00	$14,830.63
06/12	Withdrawal Bill Payment Bill Paid-City of Pasadena,Tx FVID-9145452.1.188		$-58.63	$14,772.00
06/12	Withdrawal Bill Payment Bill Paid-Comcast Cable FVID-9145452.1.189		$-349.23	$14,422.77
06/12	Withdrawal Bill Payment Bill Paid-Freedom FVID-9145452.1.190		$-25.00	$14,397.77
06/12	Withdrawal Bill Payment Bill Paid-HSBC Retail Services FVID-9145452.1.191		$-315.71	$14,082.06
06/12	Withdrawal Bill Payment Bill Paid-Kohl's FVID-9145452.1.192		$-39.00	$14,043.06
06/12	Withdrawal Bill Payment Bill Paid-Progressive Insurance FVID-9145452.1.193		$-1,335.00	$12,708.06
06/12	Withdrawal Bill Payment Bill Paid-R US CREDIT CARD/SYNCB FVID-9145452.1.194		$-45.00	$12,663.06
06/12	Withdrawal Bill Payment Bill Paid-Sam's Club FVID-9145452.1.195		$-69.00	$12,594.06
06/12	Withdrawal Bill Payment Bill Paid-Synchrony Bank/JCP FVID-9145452.1.196		$-99.00	$12,495.06
06/12	Withdrawal Bill Payment Bill Paid-Target Card Services FVID-9145452.1.198		$-82.00	$12,413.06
06/12	Withdrawal Bill Payment Bill Paid-Walmart FVID-9145452.1.199		$-43.00	$12,370.06

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
05/12	Draft 001543 OnUs Draft		$-1,400.00	$10,970.06
05/13	Withdrawal POS #037081 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-294.50	$10,675.56
05/13	Withdrawal Debit Card 05122017 0 7163025928 0 CHURCH'S CHICKEN # PASADENA TX		$-28.10	$10,647.46
05/13	Withdrawal Debit Card 05122017 0 7163025929 0 SECURUS INMATE CALL-V 800-8446591 TX		$-103.00	$10,544.46
05/13	Withdrawal ACH CREST FINANCIAL TYPE: LEASE PMT DATA: 855-552-7378 CO: CREST FINANCIAL		$-429.48	$10,114.98
05/13	Withdrawal Debit Card 05122017 0 7163030274 0 JPAY 00005745729 FL		$-4.70	$10,110.28
05/13	Withdrawal POS #052870 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-91.99	$10,018.29
05/13	Withdrawal POS #049538 FUEL EXPRESS #1 5010 RED BLUFF ROAD PASADENA TX		$-5.15	$10,012.14
05/13	Withdrawal POS #014694 TJMAXX #0 5152 RICHMON HOUSTON TX		$-37.87	$9,974.27
05/13	Withdrawal Debit Card 05132017 0 7164019253 0 TMOBILE*POSTPAID IVR 800-937-8997 WA		$-1,095.05	$8,879.22
05/13	Withdrawal POS #030925 TONY'S SHRIMP G 2701 S RICHEY PASADENA TX		$-10.81	$8,868.41
05/14	Withdrawal at ATM #031734 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-100.00	$8,768.41
05/14	Withdrawal Debit Card 05132017 0 7164011552 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-104.75	$8,663.66
05/14	Withdrawal Debit Card 05132017 0 7164011554 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-309.25	$8,354.41
05/14	Deposit ACH MURPHY EXPL AND TYPE: PAYMENT DATA: PR CO: MURPHY EXPL AND	$293.46		$8,647.87
05/14	Withdrawal Debit Card 05132017 0 7164010544 0 EL TIEMPO CANTINA NAVI HOUSTON TX		$-79.28	$8,568.59
05/14	Withdrawal at ATM #036898 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-240.00	$8,328.59
05/14	Withdrawal POS #041193 SHELL Service S 1700 SOUTH SHAVER ST PASADENA TX		$-3.12	$8,325.47
05/14	Withdrawal POS #035306 SHELL Service S PASADENA TX		$-45.11	$8,280.36
05/14	Withdrawal POS #028969 T'S MINI MART 3804 OATES ROAD HOUSTON TX		$-11.55	$8,268.81
05/14	Withdrawal POS #062762 WM SUPERCENTER Wal-Mart Super Center HOUSTON TX		$-73.13	$8,195.68
05/15	Withdrawal Debit Card 05142017 0 7165028775 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-26.95	$8,168.73

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
06/15	Withdrawal Debit Card 06142017 0 7165028776 0 VCARE CLINICS PASADENA TX		$-35.00	$6,133.73
06/15	Withdrawal Adjustment Debit Card Credit Voucher 06142017 0 7165028777 0 VCARE CLINICS PASADENA TX	$35.00		$6,168.73
06/15	Withdrawal Debit Card 06142017 0 7165028778 0 VCARE CLINICS PASADENA TX		$-95.00	$6,073.73
06/15	Withdrawal Debit Card 06142017 0 7165028744 0 BRAKE CHECK SAN ANTONIO TX		$-519.00	$7,554.73
06/15	Withdrawal POS #008543 BillMatrix Entex/BillMatrix Houston TX		$-31.25	$7,523.48
06/15	Withdrawal POS #010468 CNS RELIANT ENE 1201 FANNIN ST 10TH FL HOUSTON TX		$-238.99	$7,284.49
06/15	Draft 001542		$-875.90	$6,408.59
06/15	Withdrawal POS #023237 SHELL Service S 1121 FAIRMONT PARKWAY PASADENA TX		$-11.26	$6,397.33
06/15	Withdrawal POS #022215 SHELL Service S PASADENA TX		$-37.78	$6,359.55
06/15	Withdrawal at ATM #047682 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-60.00	$6,299.55
06/16	Withdrawal POS #064822 WALGREENS 3707 SPENCER PASADENA TX		$-48.22	$6,251.33
06/16	Draft 001545		$-75.00	$6,176.33
06/16	Draft 001546		$-283.00	$5,893.33
06/16	Draft 001544		$-4,300.00	$1,593.33
06/16	Withdrawal POS #053628 FIESTA MART #20 2877 S RICHEY ST HOUSTON TX		$-23.82	$1,569.51
06/16	Withdrawal POS #060670 MCDONALD'S F127 1300 S RICHEY ST PASADENA TX		$-4.33	$1,565.18
06/17	Withdrawal POS #032833 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-157.89	$1,407.29
06/17	Withdrawal POS #001410 MCDONALD'S F202 3233 SPENCER HWY PASADENA TX		$-19.33	$1,387.96
06/17	Withdrawal POS #000387 MCDONALD'S F123 503 COLLEGE AVE SOUTH HOUSTON TX		$-21.39	$1,366.57
06/18	Withdrawal at ATM #052471 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-140.00	$1,226.57
06/18	Withdrawal POS #038020 SHELL Service S 061817133900 HOUSTON TX		$-15.92	$1,210.65
06/19	Withdrawal Debit Card 06172017 0 7168010789 0 KEP FOOD CITGO STORO39 SOUTH HOUSTON TX		$-22.43	$1,188.22
06/19	Withdrawal Debit Card 06172017 0 7168023130 0 0521 EXTRA SPACE STORA SOUTH HOUSTON TX		$-421.50	$766.72
06/19	Deposit ACH XTO ENERGY INC.-TYPE: REVENUE CO: XTO ENERGY INC.-	$272.72		$1,039.44

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
06/19	Draft 001549 Processed Check - RSF/GEMB TYPE: CHECK PYMT		$-200.00	$839.44
06/19	Withdrawal POS #084389 FLAMINGO SUPERM 1305 ALLEN-GENOA ROAD PASADENA TX		$-33.36	$806.08
06/19	Withdrawal POS #059265 AUTOZONE 3537 5104 HARRISBURG HOUSTON TX		$-75.73	$730.35
06/19	Draft 010013		$-148.25	$582.10
06/19	Draft 001548		$-345.46	$236.64
06/19	Withdrawal Debit Card 06192017 0 7170026675 0 KOLACHE SHOPPE PASADENA TX		$-13.25	$223.39
06/19	Withdrawal POS #001501 FLAMINGO SUPERM 1305 ALLEN-GENOA ROAD PASADENA TX		$-11.88	$211.51
06/20	Withdrawal Debit Card 06182017 0 7169015730 0 WHATABURGER 35 Q28 PASADENA TX		$-10.75	$200.76
06/20	Withdrawal Debit Card 06192017 0 7170015741 0 WALGREENS #4133 PASADENA TX		$-22.64	$178.12
06/20	Withdrawal NSF Fee In the amount $320.59 UOWN		$-25.00	$153.12
06/20	Withdrawal Debit Card 06202017 0 7171016972 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-14.06	$139.06
06/20	Withdrawal Debit Card 06192017 0 7170016973 0 IHOP #1480 HOUSTON TX		$-49.43	$89.63
06/21	Withdrawal Debit Card 06202017 0 7171021834 0 DAIRY QUEEN #14476 QPS PASADENA TX		$-16.65	$72.98
06/21	Withdrawal NSF Fee 001547 In the amount $757.50.		$-25.00	$47.98
06/21	Withdrawal POS #049829 FLAMINGO SUPERM 1305 ALLEN-GENOA ROAD PASADENA TX		$-9.67	$38.31
06/22	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$495.57		$533.88
06/23	Withdrawal ACH UOWN TYPE: 8773535474 DATA: 877-353-5474 CO: UOWN		$-320.59	$213.29
06/26	Withdrawal Debit Card 06262017 0 7177010351 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-10.81	$202.48
06/27	Deposit ACH SSA TREAS 310 TYPE: XXSOC SEC CO: SSA TREAS 310	$297.80		$500.28
06/27	Draft 001550		$-10.00	$490.28
06/28	Withdrawal Debit Card 06282017 0 7179023140 0 SPRINT *WIRELESS 800-639-6111 KS		$-217.54	$272.74
06/28	Withdrawal POS #003236 DISCOUNT-TIRE-C 3747 SHAVER ST PASADENA TX		$-23.00	$249.74
06/28	Withdrawal POS #025465 DOLLARTRE 154 FAIRMONT PASADENA TX		$-15.45	$234.29
06/20	Withdrawal POS #004177 Wal-Mart Super 0752 WAL-SAMS PASADENA TX		$-114.67	$119.62

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
06/29	Withdrawal Debit Card 06282017 0 7179024377 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-3.78	$115.84
06/29	Withdrawal at ATM #012984 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-40.00	$75.94
06/30	Deposit Dividend 0.100%	$0.10		$75.94

The amount of Dividend earned between 06-01-17 and 06-30-17 is $0.10.
The Annual Percentage Yield Earned for this account is 0.090%.

Summary of Cleared Checks

[redacted]	Date	Amount	[redacted]	Date	Amount	[redacted]	Date	Amount
	06/15	$875.90		06/16	$75.00		06/19	$200.00
	06/12	$1,400.00		06/16	$283.00		06/27	$10.00
	06/16	$4,300.00		06/19	$345.48		06/19	$140.25

(*) Denotes a missing check
(E) Electronic Check

Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$50.00	$150.00
Total Overdraft Fees	$0.00	$0.00

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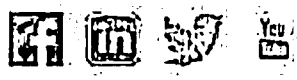

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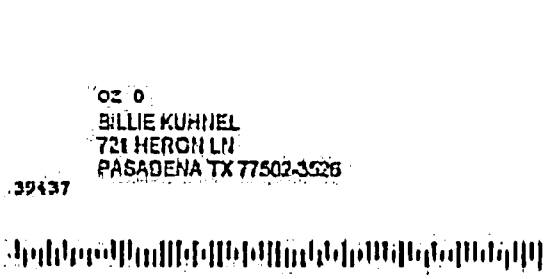

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ACCOUNT SUMMARY

MEMBERSHIP SAVINGS	$5.61
CHECKING	$4.35

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ACCOUNT STATEMENT

[redacted]

MEMBERSHIP SAVINGS

Dividends Paid Year-to-Date $0.00

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$5.61

The amount of Dividend earned between 03-01-17 and 03-31-17 is $0.00.
The Annual Percentage Yield Earned for this account is 0.000%.

Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

[redacted]

CHECKING

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$3.71
03/01	Recurring Withdrawal Debit Card 02282017 0 7059027733 0 RING.COM RING MONTHLY 8008561918 CA		$-3.00	$0.71
03/09	Deposit ACH CAPITAL STAR OIL TYPE: Payment CO: CAPITAL STAR OIL	$609.66		$610.37

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AC	Start	End	Page
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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
03/09	Withdrawal POS #063863 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-75.99	$534.38
03/09	Withdrawal POS #030879 MCDONALD'S F127 1300 S RICHEY ST PASADENA TX		$-2.88	$531.50
03/09	Withdrawal POS #057822 SHELL Service S 3028 SHAVER STREET PASADENA TX		$-11.68	$519.92
03/09	Withdrawal POS #014105 SHELL Service S PASADENA TX		$-49.00	$470.92
03/09	Withdrawal at ATM #020059 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-100.00	$370.92
03/10	Withdrawal Debit Card 03092017 0 7068014148 0 SAMANOS HOBBIES LEAGUE CITY TX		$-271.00	$99.92
03/10	Withdrawal Debit Card 03092017 0 7068029248 0 PIZZA HUT #27174 PASADENA TX		$-31.36	$68.56
03/10	Withdrawal POS #021604 KROGER 3550 SPENCER PASADENA TX		$-20.00	$48.56
03/10	Withdrawal Debit Card 03092017 0 7068015405 0 KFC W150061 31500614 PASADENA TX		$-29.62	$18.94
03/13	Deposit ACH EOG ROYALTY 5969 TYPE: EDI PAYMNT CO: EOG ROYALTY 5969	$15,239.53		$15,258.47
03/13	Withdrawal Bill Payment Bill Paid-Walmart FVID-9145452.1.153		$-42.00	$15,216.47
03/13	Withdrawal Bill Payment Bill Paid-Synchrony Bank/JCP FVID-9145452.1.154		$-94.00	$15,122.47
03/13	Withdrawal Bill Payment Bill Paid-City of Pasadena,Tx FVID-9145452.1.155		$-60.63	$15,061.84
03/13	Withdrawal Bill Payment Bill Paid-Sam's Club FVID-9145452.1.156		$-67.00	$14,994.84
03/13	Withdrawal Bill Payment Bill Paid-Comcast Cable FVID-9145452.1.157		$-349.15	$14,645.69
03/13	Withdrawal Bill Payment Bill Paid-HSBC Retail Services FVID-9145452.1.158		$-108.00	$14,537.69
03/13	Withdrawal Bill Payment Bill Paid-Target Card Services FVID-9145452.1.159		$-86.00	$14,451.69
03/13	Withdrawal Bill Payment Bill Paid-Freedom FVID-9145452.1.160		$-100.00	$14,351.69
03/13	Draft 001499 OnUs Draft		$-500.00	$13,851.69
03/13	Withdrawal Debit Card 03132017 0 7072023125 0 TMOBILE*POSTPAID IVR 800-937-8997 WA		$-612.42	$13,239.27
03/13	Withdrawal Debit Card 03132017 0 7072023127 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-0.99	$13,238.28
03/14	Withdrawal Debit Card 03132017 0 7072026948 0 PIZZA HUT #27141 LEAGUE CITY TX		$-25.58	$13,212.70
03/14	Withdrawal Debit Card 03132017 0 7072031084 0 SAMANOS HOBBIES LEAGUE CITY TX		$-180.00	$13,032.70
03/14	Deposit ACH MUPRHY EXPL AND TYPE: PAYMENT DATA: PR CO: MUPRHY EXPL AND	$312.18		$13,344.88

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
03/14	Withdrawal ACH CREST FINANCIAL TYPE: LEASE PMT DATA: 855-552-7378 CO: CREST FINANCIAL		$-429.48	$12,915.40
03/14	Withdrawal Cash Disbursed 500.00		$-500.00	$12,415.40
03/14	Withdrawal POS #033009 SHELL Service S PASADENA TX		$-32.86	$12,382.54
03/14	Withdrawal at ATM #037979 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 00000000000081E4		$-500.00	$11,882.54
03/14	Withdrawal POS #022342 WM SUPERCENTER Wal-Mart Super Center PASADENA TX		$-406.57	$11,475.97
03/15	Draft 001501		$-150.00	$11,325.97
03/15	Draft 001500		$-225.00	$11,100.97
03/15	Withdrawal Cash Disbursed 1,000.00		$-1,000.00	$10,100.97
03/15	Withdrawal at ATM #007818 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-40.00	$10,060.97
03/15	Withdrawal POS #065078 FRY'S ELECTRONICS #0 WEBSTER TX		$-132.17	$9,928.80
03/16	Withdrawal Debit Card 03152017 0 7074027486 0 SAMANOS HOBBIES LEAGUE CITY TX		$-790.00	$9,138.80
03/17	Withdrawal Debit Card 03162017 0 7075020024 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-309.31	$8,829.49
03/17	Withdrawal POS #034346 BillMatrix Entex/BillMatrix Houston TX		$-39.62	$8,789.87
03/17	Draft 001497		$-345.46	$8,444.41
03/18	Withdrawal Debit Card 03172017 0 7076032037 0 RELIANT ENERGY 08602227100 TX		$-245.24	$8,199.17
03/18	Withdrawal Debit Card 03152017 0 7074021828 0 PRN MEDICAL SERVICES, BEAUMONT TX		$-2.00	$8,197.17
03/20	Withdrawal Debit Card 03102017 0 7078022837 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-43.95	$8,153.22
03/20	Deposit ACH XTO ENERGY INC.-TYPE: REVENUE CO: XTO ENERGY INC.-	$273.68		$8,426.90
03/20	Draft 001498		$-51.44	$8,375.46
03/20	Draft 001495		$-866.00	$7,509.46
03/20	Draft 001502		$-1,159.01	$6,350.45
03/20	Draft 001923		$-1,932.95	$4,417.50
03/20	Draft 001507 OnUs Draft		$-100.00	$4,317.50
03/21	Deposit ACH SSA TREAS 310 TYPE: XXSOC SEC CO: SSA TREAS 310	$297.80		$4,615.30
03/21	Withdrawal ACH UOWN TYPE: 8773535474 DATA: 877-353-5474 CO: UOWN		$-320.59	$4,294.71
03/21	Withdrawal Debit Card 03212017 0 7080032313 0 SPRINT *WIRELESS 800-639-6111 KS		$-218.38	$4,076.33
03/21	Draft 001505		$-225.38	$3,850.95
03/21	Draft 001504		$-283.00	$3,567.95
03/21	Draft 001506		$-1,883.00	$1,684.95

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Account Number	Start	End	Page
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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
03/22	Withdrawal Debit Card 03212017 0 7080031066 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-40.05	$1,844.90
03/23	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$698.30		$2,343.20
03/23	Withdrawal POS #008390 CHEVRON/JOE KIM HOUSTON TX		$-39.78	$2,303.42
03/23	Withdrawal POS #030333 MCDONALD'S F544 2017 MAIN ST HOUSTON TX		$-18.35	$2,285.07
03/23	Withdrawal POS #016464 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-117.62	$2,167.45
03/23	Withdrawal at ATM #046793 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-40.00	$2,127.45
03/23	Withdrawal POS #056620 SHELL Service S PASADENA TX		$-10.00	$2,117.45
03/24	Withdrawal Debit Card 03232017 0 7082018025 0 PIZZA HUT #27174 PASADENA TX		$-24.88	$2,092.57
03/24	Withdrawal Debit Card 03232017 0 7082018026 0 SUPER WOK CHINESE CAFE PASADENA TX		$-17.68	$2,074.89
03/24	Withdrawal Debit Card 03232017 0 7082027724 0 PARKING METERS HOUSTON TX		$-2.00	$2,072.89
03/24	Draft 001498		$-30.00	$2,042.89
03/24	Draft 001493		$-160.00	$1,882.89
03/24	Draft 001503		$-1,123.27	$759.62
03/24	Withdrawal at ATM #062052 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 0000000000081E5		$-100.00	$659.62
03/24	Withdrawal POS #062147 NNT TOYS R US # 5651 FAIRMONT PARKWAY PASADENA TX		$-33.54	$626.08
03/24	Withdrawal POS #039844 TARGET T- 5757 Fairmon Pasadena TX		$-68.71	$557.37
03/24	Withdrawal at ATM #015195 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-200.00	$357.37
03/25	Withdrawal Debit Card 03232017 0 7082021815 0 54065 - VULKAN LOT HOUSTON TX		$-12.00	$345.37
03/26	Withdrawal Debit Card 03262017 0 7084026991 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-14.06	$331.31
03/26	Withdrawal Debit Card 03252017 0 7084026002 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-10.81	$320.50
03/26	Withdrawal Debit Card 03242017 0 7083026993 0 SECURUS INMATE CALL-V 800-8446591 TX		$-53.00	$267.50
03/27	Withdrawal Debit Card 03252017 0 7084017971 0 SECURUS INMATE CALL-V 800-8446591 TX		$-53.00	$214.50

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Date	Transaction Details	Deposits	Withdrawals	Ending Balance
03/27	Withdrawal Debit Card 03282017 0 7085017872 0 SECURUS INMATE CALL-V 800-8440591 TX		$-53.00	$161.50
03/27	Draft 001505		$-100.00	$61.50
03/27	Withdrawal POS #054367 SHELL Service S 1700 SOUTH SHAVER ST PASADENA TX		$-10.10	$51.40
03/28	Withdrawal Debit Card 03272017 0 7086017723 0 QUEENS CORNER STORE PASADENA TX		$-10.42	$40.98
03/28	Withdrawal Debit Card 03272017 0 7086017724 0 QUEENS CORNER STORE PASADENA TX		$-14.66	$26.32
03/29	Withdrawal POS #053797 CIGS FOR LESS 135 W SOUTHMORE PASADENA TX		$-22.15	$4.17
03/31	Deposit Dividend 0.100%	$0.21		$4.38

The amount of Dividend earned between 03-01-17 and 03-31-17 is $0.21.
The Annual Percentage Yield Earned for this account is 0.100%

Summary of Cleared Checks

[redacted]

Date	Amount
03/24	$160.00
03/20	$666.00
03/20	$51.44
03/17	$345.48
03/24	$30.00
03/13	$600.00

(*) Denotes a missing c[redacted]
(E) Electronic Check

[redacted]

Date	Amount
03/15	$225.00
03/15	$150.00
03/20	$1,159.01
03/24	$1,123.27
03/21	$283.00
03/21	$225.38

[redacted]

Date	Amount
03/21	$1,883.00
03/20	$100.00
03/27	$100.00
03/20	$1,932.05

Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$75.00
Total Overdraft Fees	$0.00	$0.00

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ACCOUNT SUMMARY

MEMBERSHIP SAVINGS	$5.24
CHECKING	$1.37

ACCOUNT STATEMENT

[redacted] [redacted] Dividends Paid Year-to-Date $0.00

Date	Transaction Details	Deposits	Withdrawals	Ending Balance
	Beginning Balance			$6.08
05/26	Withdrawal Transfer To Share 0051		$-0.84	$5.24

The amount of Dividend earned between 05-01-17 and 05-31-17 is $0.00.
The Annual Percentage Yield Earned for this account is 0.00%.

Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

CHECKING

[redacted] Dividends Paid Year-to-Date

Date	Transaction Details	Deposits	Withdrawals	Ending Balance
	Beginning Balance			$785.49
05/01	Withdrawal Debit Card 04202017 0 7119030278 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-5.40	$780.09
05/01	Draft 001525		$-200.00	$580.09

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
05/01	Withdrawal POS #043179 DOLLAR-GE 1813 CENTER DEER PARK TX		$-20.84	$539.25
05/01	Withdrawal POS #032999 QUEENS CORNER S PASADENA TX		$-29.00	$510.25
05/01	Withdrawal POS #020838 FOOD TOWN 005 3316 SOUTH SHAVER STREE Houston TX		$-136.38	$373.87
05/01	Withdrawal at ATM #053365 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-140.00	$233.87
05/02	Draft 001524 OnUs Draft		$-100.00	$133.87
05/03	Withdrawal Debit Card 05012017 0 7121024940 0 SHAVER FOOD STORE PASADENA TX		$-22.01	$111.86
05/04	Draft 001526		$-110.00	$1.86
05/08	Deposit ACH CAPITAL STAR OIL TYPE: Payment CO: CAPITAL STAR OIL	$583.55		$585.41
05/08	Withdrawal POS #023154 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-41.38	$544.03
05/08	Withdrawal POS #060468 TONY'S SHRIMP G 2701 S RICHEY PASADENA TX		$-16.27	$527.76
05/08	Withdrawal POS #007805 MCDONALD'S F127 1300 S RICHEY ST PASADENA TX		$-14.78	$512.98
05/08	Withdrawal at ATM #000055 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-200.00	$312.98
05/08	Withdrawal POS #028090 DOLLAR GE SOUTHMORE AV PASADENA TX		$-8.66	$304.32
05/08	Withdrawal POS #061532 NNT PUFF N STUF 1418 SPENCER HWY E SOUTH HOUSTON TX		$-9.69	$294.63
05/08	Withdrawal POS #010711 WALGREENS 3707 SPENCER PASADENA TX		$-49.90	$244.73
05/09	Withdrawal Debit Card 05082017 0 7128013632 0 DAIRY QUEEN #14470 QPS PASADENA TX		$-7.12	$237.61
05/09	Withdrawal Debit Card 05082017 0 7128013633 0 JACK IN THE BOX 361QPS SOUTH HOUSTON TX		$-11.41	$226.20
05/09	Withdrawal at ATM #014550 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-160.00	$66.20
05/10	Withdrawal Debit Card 05082017 0 7128025735 0 SPEED FUEL PASADENA TX		$-48.95	$17.25
05/11	Deposit ACH EOG ROYALTY 5969 TYPE: EDI PAYMNT CO: EOG ROYALTY 5969	$17,849.43		$17,866.68
05/11	Withdrawal POS #062252 CNS RELIANT ENE 1201 FANNIN ST 10TH FL HOUSTON TX		$-0.10	$17,866.58
05/11	Withdrawal POS #062257 CNS RELIANT ENE 1201 FANNIN ST 10TH FL HOUSTON TX		$-248.29	$17,618.29
05/11	Withdrawal Adjustment POS #062252 CNS RELIANT ENE 1201 FANNIN ST 10TH FL HOUSTON TX	$0.10		$17,618.39
05/11	Withdrawal POS #001169 BillMatrix Entex/BillMatrix Houston TX		$-36.16	$17,582.23

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
05/11	Withdrawal Bill Payment Bill Paid-Bank of America FVID-9145452.1.175		$-306.00	$17,276.23
05/11	Withdrawal Bill Payment Bill Paid-City of Pasadena,Tx FVID-9145452.1.176		$-72.60	$17,203.63
05/11	Withdrawal Bill Payment Bill Paid-Comcast Cable FVID-9145452.1.177		$-349.23	$16,854.40
05/11	Withdrawal Bill Payment Bill Paid-Synchrony Bank/JCP FVID-9145452.1.178		$-98.00	$16,756.40
05/11	Withdrawal Bill Payment Bill Paid-Freedom FVID-9145452.1.179		$-100.00	$16,656.40
05/11	Withdrawal Bill Payment Bill Paid-HSBC Retail Services FVID-9145452.1.180		$-394.45	$16,261.95
05/11	Withdrawal Bill Payment Bill Paid-Kohl's FVID-9145452.1.181		$-113.00	$16,148.95
05/11	Withdrawal Bill Payment Bill Paid-R US CREDIT CARD/SYNCB FVID-9145452.1.182		$-43.00	$16,105.95
05/11	Withdrawal Bill Payment Bill Paid-Sam's Club FVID-9145452.1.183		$-69.00	$16,036.95
05/11	Withdrawal Bill Payment Bill Paid-Walmart FVID-9145452.1.184		$-42.00	$15,994.95
05/11	Withdrawal Bill Payment Bill Paid-Target Card Services FVID-9145452.1.185		$-85.00	$15,909.95
05/11	Withdrawal at ATM #035803 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E6		$-500.00	$15,409.95
05/12	Withdrawal Debit Card 05102017 0 7130025120 0 QUEENS CORNER STORE PASADENA TX		$-16.19	$15,393.76
05/12	Withdrawal Debit Card 05112017 0 7131025122 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-23.00	$15,370.76
05/12	Withdrawal POS #033760 SHELL Service S 3028 SHAVER STREET PASADENA TX		$-38.13	$15,332.63
05/12	Withdrawal POS #033954 SHELL Service S PASADENA TX		$-48.52	$15,284.11
05/12	Withdrawal POS #032785 WM SUPERCENTER Wal-Mart Super Center PASADENA TX		$-462.01	$14,822.10
05/12	Withdrawal Debit Card 05122017 0 7132016955 0 TMOBILE*POSTPAID IVR 800-937-8997 WA		$-833.79	$13,988.31
05/12	Withdrawal ACH WELLS FARGO DLR TYPE: FEE & PMTS DATA: DIRECT DEBIT WEB CO: WELLS FARGO DLR		$-345.46	$13,642.85
05/12	Withdrawal ACH CREST FINANCIAL TYPE: LEASE PMT DATA: 855-552-7378 CO: CREST FINANCIAL		$-429.48	$13,213.37
05/12	Withdrawal Debit Card 05112017 0 7131028201 0 SONIC DRIVE IN #2713 PASADENA TX		$-36.04	$13,177.33
05/12	Withdrawal at ATM #081000 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$12,677.33
05/12	Draft 001533 OnUs Draft		$-500.00	$12,177.33

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	05/01/17	05/31/17	4 of 8

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
05/12	Withdrawal Debit Card 05122017 0 7132013900 0 SONICDRIVEINSTORE.COM 08778287868 OK		$-50.00	$12,127.33
05/12	Withdrawal POS #045459 GEOVANNI CLOTHING HOUSTON TX		$-64.94	$12,062.39
05/12	Withdrawal POS #059973 DANDY LIQUOR 138 A FAIRMONT PKWY PASADENA TX		$-63.60	$11,998.69
05/12	Withdrawal POS #004231 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-121.66	$11,877.23
05/13	Withdrawal Debit Card 05112017 0 7131031551 0 0521 EXTRA SPACE STORA SOUTH HOUSTON TX		$-421.50	$11,455.73
05/13	Withdrawal Debit Card 05122017 0 7132013671 0 DAIRY QUEEN #14476 QPS PASADENA TX		$-4.32	$11,451.41
05/13	Withdrawal at ATM #063743 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$10,951.41
05/13	Withdrawal POS #055264 PORTERFOOD MART 24133 US 59 N PORTER TX		$-19.50	$10,931.91
05/13	Withdrawal POS #061120 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-127.88	$10,804.03
05/14	Withdrawal POS #018133 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-864.83	$9,939.20
05/14	Withdrawal POS #029704 WALGREENS STORE 101 W SOUTHMORE AVE PASADENA TX		$-18.77	$9,920.43
05/14	Withdrawal Debit Card 05132017 0 7133022052 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-0.99	$9,919.44
05/14	Withdrawal Debit Card 05122017 0 7132022053 0 CARL'S JR. 6299 PASADENA TX		$-13.73	$9,905.71
05/14	Withdrawal Debit Card 05132017 0 7133022054 0 GRAND PRIZE BBQ PASADE PASADENA TX		$-31.36	$9,874.35
05/14	Withdrawal Debit Card 05132017 0 7133022055 0 GRAND PRIZE BBQ PASADE PASADENA TX		$-12.41	$9,861.94
05/14	Withdrawal Debit Card 05132017 0 7133022056 0 SECURUS INMATE CALL-V 800-8446591 TX		$-103.00	$9,758.94
05/14	Withdrawal Debit Card 05132017 0 7133022057 0 HOBBYTOWN PORTER TX		$-454.61	$9,304.33
05/14	Withdrawal Debit Card 05132017 0 7133022058 0 HOBBYTOWN HOUSTON TX		$-97.53	$9,206.80
05/15	Withdrawal Debit Card 05142017 0 7134029030 0 SPRINT *WIRELESS 800-639-6111 KS		$-104.81	$9,101.99
05/15	Withdrawal Debit Card 05132017 0 7133029037 0 DAIRY QUEEN #14476 QPS PASADENA TX		$-4.32	$9,097.67

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Date	Transaction Details	Deposits	Withdrawals	Ending Balance
05/15	Withdrawal Debit Card 05132017 0 7133022076 0 JACK IN THE BOX #39QPS HUMBLE TX		$-9.07	$9,088.60
05/15	Deposit ACH MURPHY EXPL AND TYPE: PAYMENT DATA: PR CO: MURPHY EXPL AND	$300.94		$9,389.54
05/15	Withdrawal at ATM #082981 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E6		$-500.00	$8,889.54
05/15	Withdrawal POS #012107 PASADENA FOOD M 1810 SOUTHMORE PASADENA TX		$-38.97	$8,850.57
05/15	Draft 001539 OnUs Draft		$-1,500.00	$7,350.57
05/15	Withdrawal POS #023218 SEARS ROEBUCK 999 PASADENA BLVD PASADENA TX		$-194.19	$7,156.38
05/15	Withdrawal POS #025454 PALAIS ROYAL #2 PASADENA TOWN SQ #225 PASADENA TX		$-79.02	$7,077.36
05/15	Withdrawal POS #031294 CHAMPS 14215 PASADENA TX		$-129.90	$6,947.46
05/16	Withdrawal Debit Card 05152017 0 7135032290 0 T-MOBILE #9925 HOUSTON TX		$-138.89	$6,808.57
05/16	Draft 001532 Processed Check - RSF/GEMB TYPE: CHECK PYMT		$-101.00	$6,707.57
05/16	Withdrawal Debit Card 05152017 0 7135019248 0 ROMAN DELIGHT/NINF HOUSTON TX		$-20.70	$6,686.79
05/16	Withdrawal Debit Card 05162017 0 7136019247 0 BURGER KING #1167 Q07 PASADENA TX		$-8.95	$6,677.84
05/16	Draft 001535		$-6.00	$6,671.84
05/16	Withdrawal Debit Card 05162017 0 7136028486 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-16.23	$6,655.61
05/16	Withdrawal Stop Payment Fee		$-25.00	$6,630.61
05/17	Withdrawal POS #002752 QUEENS CORNER S PASADENA TX		$-34.27	$6,596.34
05/17	Draft 001529		$-100.00	$6,496.34
05/17	Draft 010012		$-148.25	$6,348.09
05/17	Draft 001528		$-657.98	$5,690.11
05/17	Withdrawal at ATM #045410 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$5,190.11
05/17	Withdrawal POS #017952 WM SUPERCENTER Wal-Mart Super Center HOUSTON TX		$-27.76	$5,162.35
05/18	Deposit ACH XTO ENERGY INC.-TYPE: REVENUE CO: XTO ENERGY INC.-	$404.99		$5,567.34
05/18	Draft 001534		$-4,300.00	$1,267.34
05/19	Withdrawal Debit Card 05172017 0 7137010026 0 WHATABURGER 35 Q26 PASADENA TX		$-23.98	$1,243.36
05/19	Draft 001541		$-40.00	$1,203.36
05/19	Draft 001540		$-75.00	$1,128.36
05/19	Draft 001536		$-283.00	$845.36
05/19	Withdrawal POS #048338 SHELL Service S 0525 GULF FWY HOUSTON TX		$-9.18	$836.18

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
05/19	Withdrawal POS #000544 MCDONALD'S F273 1107 S SHAVER ST PASADENA TX		$-1.72	$834.48
05/19	Withdrawal POS #007831 Wal-Mart Super 2724 WAL-SAMS PASADENA (NVI) TX		$-47.70	$786.76
05/19	Withdrawal POS #008574 Wal-Mart Super 2724 WAL-SAMS PASADENA (NVI) TX		$-101.45	$685.31
05/20	Withdrawal POS #017130 WM SUPERCENTER Wal-Mart Super Center ALVIN TX		$-42.11	$643.20
05/20	Withdrawal Adjustment Debit Card Credit Voucher 05202017 0 7140029565 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX	$0.18		$643.38
05/20	Withdrawal at ATM #020900 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-20.00	$623.38
05/20	Withdrawal POS #004906 QUICK STOP 001 W HARRIS AVE PASADENA TX		$-3.61	$619.77
05/20	Withdrawal POS #007328 WM SUPERCENTER Wal-Mart Super Center ALVIN TX		$-107.84	$511.93
05/21	Withdrawal POS #037090 UNION DRIVE IN 1544 COLLEGE AVE SOUTH HOUSTON TX		$-21.62	$490.31
05/21	Withdrawal POS #061818 SHELL Service S 052117030900 PASADENA TX		$-43.46	$446.85
05/21	Withdrawal POS #062574 SHAVER FOOD STO PASADENA TX		$-11.89	$434.96
05/21	Withdrawal at ATM #063605 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-40.00	$394.96
05/21	Withdrawal POS #048907 SHORT STOP 9421 ALMEDA GENOA ROAD HOUSTON TX		$-7.64	$387.32
05/21	Withdrawal POS #027797 Wal-Mart Super 0462 WAL-SAMS ALVIN TX		$-114.67	$272.65
05/21	Withdrawal Adjustment Debit Card Credit Voucher 05202017 0 7140027750 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX	$0.06		$272.71
05/21	Withdrawal at ATM #026946 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-140.00	$132.71
05/22	Withdrawal NSF Fee in the amount $320.59 UOWN		$-25.00	$107.71
05/22	Withdrawal POS #043031 POWER MART ALVI 1704 S GORDON ST ALVIN TX		$-19.39	$88.32
05/22	Withdrawal Debit Card 05212017 0 7141025644 0 BURGER KING #22169 Q07 ALVIN TX		$-23.23	$65.09
05/22	Withdrawal Debit Card 05212017 0 7141025645 0 BURGER KING #22169 Q07 ALVIN TX		$-8.64	$56.45
05/22	Withdrawal POS #005315 POWER MART LEAG 5980 FM 518 LEAGUE CITY TX		$-2.19	$54.26

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
05/23	Withdrawal Debit Card 05222017 0 7142010887 0 WHATABURGER 450 Q26 281-331-7214 TX		$-10.57	$43.69
05/23	Withdrawal Debit Card 05222017 0 7142010868 0 SHIPLEY DONUTS ALVIN TX		$-3.40	$40.29
05/23	Deposit ACH SSA TREAS 310 TYPE: XXSOC SEC CO: SSA TREAS 310	$297.80		$338.09
05/23	Draft 001531		$-100.00	$238.09
05/23	Withdrawal POS #002717 LEAGUE CITY MAR 322 HIGHWAY 3 NORTH LEAGUE CITY TX		$-24.35	$213.74
05/23	Withdrawal POS #003207 LEAGUE CITY MAR 322 HIGHWAY 3 NORTH LEAGUE CITY TX		$-10.80	$202.94
05/23	Withdrawal POS #064132 T-MOBILE #9564 2860 GULF FREEWAY SOUTH LEAGUE CITY TX		$-61.68	$141.26
05/24	Withdrawal at ATM #037205 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-60.00	$81.26
05/24	Withdrawal POS #045341 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-39.81	$41.45
05/24	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$679.81		$721.26
05/24	Withdrawal Debit Card 05232017 0 7143023075 0 SONIC DRIVE IN #2783 PASADENA TX		$-10.14	$711.12
05/24	Draft 001530		$-100.00	$611.12
05/24	Withdrawal POS #059304 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-15.07	$596.05
05/25	Withdrawal ACH UOWN TYPE: 8773535474 DATA: 877-353-5474 CO: UOWN		$-320.59	$275.46
05/25	Withdrawal Debit Card 05242017 0 7144009504 0 TEXACO 0304201 HOUSTON TX		$-11.67	$263.79
05/25	Deposit at ATM #003527 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8	$55.00		$318.79
05/25	Withdrawal Debit Card 05252017 0 7145008785 0 SONICDRIVEINSTORE.COM 08776267868 OK		$-15.00	$303.79
05/25	Withdrawal at ATM #007790 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-80.00	$223.79
05/26	Withdrawal Adjustment Debit Card Credit Voucher 05252017 0 7145027472 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX	$0.18		$223.97
05/26	Withdrawal POS #032730 SHELL Service S 2002 RUNNELS HOUSTON TX		$-5.31	$218.66
05/26	Withdrawal POS #009535 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-27.38	$191.28
05/26	Withdrawal at ATM #004880 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-120.00	$71.28
05/26	Withdrawal POS #028568 WALGREENS 101 W SOUTHM PASADENA TX		$-32.83	$38.45

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
05/26	Deposit Transfer From Share 0000	$0.84		$39.29
05/26	Withdrawal POS #002450 FAMILY THRIFT C 112 W. SOUTHMORE PASADENA TX		$-13.42	$25.97
05/26	Withdrawal Debit Card 05262017 0 7146017715 0 APL* ITUNES.COM/BILL 888-712-7753 CA		$-10.91	$15.06
05/26	Withdrawal Debit Card 05262017 0 7146017716 0 APL* ITUNES.COM/BILL 888-712-7753 CA		$-14.06	$1.00
05/31	Withdrawal Adjustment Debit Card Credit Voucher 05302017 0 7150030787 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX	$0.18		$1.18
05/31	Deposit Dividend 0.100%	$0.19		$1.37

The amount of Dividend earned between 05-01-17 and 05-31-17 is $0.19.
The Annual Percentage Yield Earned for this account is 0.100%.

Summary of Cleared Checks

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
[redacted]	05/02	$100.00	[redacted]	05/23	$100.00	[redacted]	05/15	$1,500.00
	05/01	$200.00		05/18	$101.00		05/18	$75.00
	05/04	$110.00		05/12	$500.00		05/19	$40.00
	05/17	$857.98		05/18	$4,300.00		05/17	$148.25
	05/17	$100.00		05/16	$6.00			
	05/24	$100.00		05/19	$283.00			

(*) Denotes a missing check
(E) Electronic Check

Summary of Overdraft and Returned Item Fees

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$25.00	$100.00
Total Overdraft Fees	$0.00	$0.00

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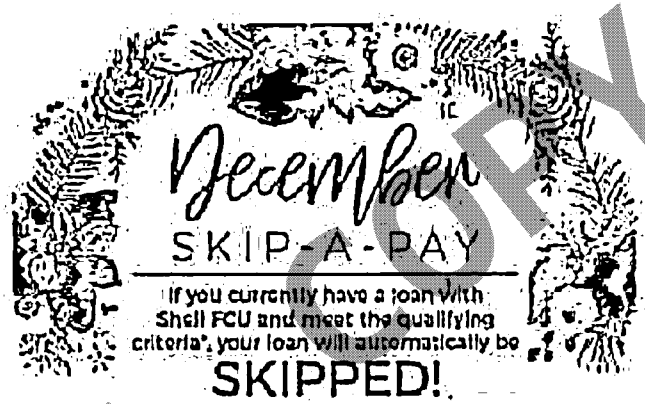

ACCOUNT SUMMARY

MEMBERSHIP SAVINGS	$5.24
CHECKING	$445.51

ACCOUNT STATEMENT

[redacted]

MEMBERSHIP SAVINGS

Dividends Paid Year-to-Date: $0.00

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$5.24

The amount of Dividend earned between 11-01-17 and 11-30-17 is $0.00.
The Annual Percentage Yield Earned for this account is 0.000%.

Summary of Overdraft and Returned Item Fees:

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

CHECKING

[redacted]

Dividends Paid Year-to-Date

Date	Transaction Details	Deposit	Withdrawal	Ending Balance
	Beginning Balance			$229.91
11/02	Withdrawal Debit Card 11012017 0 7305017717 0 AMAZON VIDEO ON DEMAND 888-482-7820 WA		$-8.65	$221.26
11/02	Withdrawal POS #053372 CHEVRON/SPEEDY PEREZ TE PASADENA TX		$-15.00	$206.26

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
11/02	Withdrawal POS #016712 T'S MINI MART 3604 OATES ROAD HOUSTON TX		$-1.94	$204.32
11/02	Withdrawal at ATM #011972 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-60.00	$144.32
11/02	Withdrawal Debit Card 11022017 0 7308024671 0 SUBWAY 00201947 PASADENA TX		$-21.41	$122.91
11/04	Withdrawal POS #054052 TIMEWISE #12501 18335 GULF FRWY WEBSTER TX		$-15.00	$107.91
11/05	Withdrawal at ATM #061033 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 0000000000081E4		$-60.00	$47.91
11/06	Withdrawal Debit Card 11042017 0 7308022609 0 BASKIN #360466 Q35 HOUSTON TX		$-16.51	$31.40
11/06	Withdrawal Debit Card 11052017 0 7309022610 0 AMAZON VIDEO ON DEMAND 888-482-7820 WA		$-4.32	$27.08
11/06	Withdrawal Debit Card 11062017 0 7310017013 0 AMAZON VIDEO ON DEMAND 888-482-7820 WA		$-6.48	$20.60
11/07	Withdrawal Debit Card 11062017 0 7310030003 0 AMAZON VIDEO ON DEMAND 888-482-7820 WA		$-6.48	$14.12
11/08	Withdrawal Debit Card 11072017 0 7311015960 0 AMAZON VIDEO ON DEMAND 888-482-7820 WA		$-4.32	$9.80
11/08	Withdrawal Debit Card 11072017 0 7311025995 0 AMAZON VIDEO ON DEMAND 888-482-7820 WA		$-4.32	$5.48
11/08	Withdrawal Debit Card 11072017 0 7311018022 0 FITNESS CONNECTION PAS PASADENA TX		$-3.50	$1.98
11/09	Deposit ACH CAPITAL STAR OIL TYPE: Payment CO: CAPITAL STAR OIL	$576.12		$578.10
11/09	Withdrawal at ATM #053935 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-180.00	$398.10
11/09	Withdrawal at ATM #004460 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-60.00	$338.10
11/10	Withdrawal POS #020347 CORNER STORE 00 1402 COLLEGE ST SOUTH HOUSTON TX		$-23.56	$314.54
11/10	Withdrawal Debit Card 11102017 0 7314017008 0 AMAZON VIDEO ON DEMAND 888-482-7820 WA		$-4.32	$310.22
11/10	Withdrawal POS #039239 FOOD TOWN 001 2040 S. RICHEY PASADENA TX		$-104.71	$205.51
11/10	Withdrawal at ATM #056793 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-60.00	$145.51
11/10	Withdrawal Debit Card 11102017 0 7314032326 0 SQ *SQ *CHOCOLATE DONU PASADENA TX		$-24.00	$121.51

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
11/10	Withdrawal Debit Card 11102017 0 7314032327 0 MICROSOFT *XBOX 08008427676 WA		$-2.15	$119.36
11/11	Withdrawal POS #045888 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-21.00	$98.36
11/11	Withdrawal POS #065130 MCDONALD'S F127 1300 S RICHEY ST PASADENA TX		$-10.68	$87.68
11/11	Withdrawal at ATM #028514 Cardtronics C25 4101 FAIRMONT PKWY PASADENA TX VSA06000		$-40.00	$47.68
11/12	Withdrawal Debit Card 11112017 0 7315013872 0 WHATABURGER 35 Q26 PASADENA TX		$-7.50	$40.18
11/12	Withdrawal Debit Card 11112017 0 7315013873 0 AMAZON VIDEO ON DEMAND 888-482-7820 WA		$-4.32	$35.86
11/12	Withdrawal Debit Card 11112017 0 7315013874 0 AMAZON VIDEO ON DEMAND 888-482-7820 WA		$-4.32	$31.54
11/13	Withdrawal Debit Card 11122017 0 7316017484 0 AMAZON VIDEO ON DEMAND 888-482-7820 WA		$-4.32	$27.22
11/13	Withdrawal Debit Card 11122017 0 7316017485 0 AMAZON VIDEO ON DEMAND 888-482-7820 WA		$-1.07	$26.15
11/13	Deposit ACH EOG ROYALTY 5969 TYPE: EDI PAYMNT CO: EOG ROYALTY 5969	$14,562.37		$14,588.52
11/13	Withdrawal POS #010769 SHAVER FOOD STO PASADENA TX		$-20.00	$14,568.52
11/13	Withdrawal at ATM #015849 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$14,068.52
11/13	Withdrawal Debit Card 11122017 0 7316012583 0 PAPPAS BAR-B-Q #651080 HOUSTON TX		$-18.35	$14,050.17
11/13	Withdrawal POS #027426 SHELL Service S 820 W PASADENA FWY PASADENA TX		$-10.47	$14,039.70
11/13	Withdrawal POS #035848 MACY'S 720 100 ALMEDA MALL HOUSTON TX		$-103.84	$13,935.86
11/13	Withdrawal at ATM #047077 ALMEDA MALL -34 12200 GULF FREEWAY HOUSTON TX P348730		$-83.50	$13,852.36
11/13	Withdrawal ATM Out of Ntwk ALMEDA MALL -34 12200 GULF FREEWAY HOUSTON TX P348730		$-1.00	$13,851.36
11/13	Withdrawal POS #008114 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-126.66	$13,724.70
11/14	Withdrawal Debit Card 11132017 0 7317028287 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-79.19	$13,645.51
11/14	Withdrawal Debit Card 11132017 0 7317028268 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-53.62	$13,591.89
11/14	Withdrawal Debit Card 11132017 0 7317028269 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-104.75	$13,487.14

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
11/14	Withdrawal Debit Card 11132017 0 7317010288 0 BBB QUICK SHINE ENTERP 713-944-1602 TX		$-37.88	$13,449.26
11/14	Withdrawal Debit Card 11132017 0 7317010287 0 PAPPAS BAR-B-Q HOUSTON TX		$-44.54	$13,404.72
11/14	Deposit ACH MURPHY EXPL AND TYPE: PAYMENT DATA: PR CO: MURPHY EXPL AND	$330.72		$13,735.44
11/14	Withdrawal Debit Card 11132017 0 7317011502 0 JPAY 08005745729 FL		$-4.70	$13,730.74
11/14	Withdrawal Bill Payment #026063 BillMatrix Entex/BillMatrix Houston TX		$-30.65	$13,700.09
11/14	Withdrawal at ATM #030300 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000031E8		$-500.00	$13,200.09
11/14	Withdrawal Bill Payment Bill Paid-Bank of America FVID-9145452.1.248		$-139.00	$13,061.09
11/14	Withdrawal Bill Payment Bill Paid-Freedom FVID-9145452.1.250		$-200.00	$12,861.09
11/14	Withdrawal Bill Payment Bill Paid-City of Pasadena,Tx FVID-9145452.1.251		$-59.42	$12,801.67
11/14	Withdrawal Bill Payment Bill Paid-Kohl's FVID-9145452.1.252		$-41.00	$12,760.67
11/14	Withdrawal Bill Payment Bill Paid-Sam's Club FVID-9145452.1.253		$-66.00	$12,692.67
11/14	Withdrawal Bill Payment Bill Paid-Synchrony Bank/JCP FVID-9145452.1.255		$-97.00	$12,595.67
11/14	Withdrawal Bill Payment Bill Paid-Walmart FVID-9145452.1.256		$-49.00	$12,546.67
11/14	Withdrawal Bill Payment Bill Paid-Target Card Services FVID-9145452.1.257		$-175.00	$12,371.67
11/14	Withdrawal Bill Payment Bill Paid-Comcast Cable FVID-9145452.1.258		$-348.55	$12,023.12
11/14	Withdrawal Bill Payment Bill Paid-HSBC Retail Services FVID-9145452.1.259		$-142.00	$11,881.12
11/14	Withdrawal Bill Payment Bill Paid-R US CREDIT CARD/SYNCB FVID-9145452.1.260		$-100.00	$11,781.12
11/14	Withdrawal POS #025607 AUTOZONE 1468 3501 SPENCER HWY PASADENA TX		$-351.80	$11,429.32
11/14	Withdrawal POS #058191 T-MOBILE #9163 1218 PASADENA BLVD PASADENA TX		$-342.05	$11,086.67
11/14	Withdrawal POS #022563 NNT T-MOBILE #9 1218 PASADENA BLVD PASADENA TX		$-6.60	$11,080.07
11/14	Withdrawal Debit Card 11142017 0 7318010808 0 TMOBILE*POSTPAID IVR 800-937-8997 WA		$-520.47	$10,559.60
11/15	Withdrawal Debit Card 11142017 0 7318008820 0 RELIANT ENERGY 08662227100 TX		$-256.89	$10,302.71
11/15	Withdrawal Debit Card 11142017 0 7318008821 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-309.25	$9,993.46

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
11/15	Withdrawal Debit Card 11142017 0 7318008822 0 AMAZON VIDEO ON DEMAND 888-482-7820 WA		$-4.32	$9,989.14
11/15	Withdrawal Debit Card 11142017 0 7318008823 0 AMAZON VIDEO ON DEMAND 888-482-7820 WA		$-4.32	$9,984.82
11/15	Withdrawal Debit Card 11132017 0 7317011318 0 0521 EXTRA SPACE STORA SOUTH HOUSTON TX		$-1,066.30	$8,918.52
11/15	Withdrawal Debit Card 11142017 0 7318012349 0 BAYTOWN SEAFOOD PASADENA TX		$-32.95	$8,883.57
11/15	Withdrawal POS #016601 CHEVRON/MAISAH FOODS PASADENA TX		$-20.00	$8,863.57
11/15	Draft 001603		$-500.00	$8,363.57
11/15	Withdrawal POS #059046 WM SUPERCENTER Wal-Mart Super Center PASADENA TX		$-143.11	$8,220.46
11/15	Withdrawal POS #029338 Wal-Mart Super 0752 WAL-SAMS PASADENA TX		$-401.37	$7,819.09
11/16	Withdrawal Debit Card 11152017 0 7319012660 0 SUBWAY 00015354 PASADENA TX		$-22.70	$7,796.39
11/16	Withdrawal POS #054624 CHARLOTTE RUSSE 1318 BAYBROOK MALL FRIENDSWOOD TX		$-54.03	$7,742.36
11/16	Withdrawal POS #056510 CHARLOTTE RUSSE 1318 BAYBROOK MALL FRIENDSWOOD TX		$-6.50	$7,735.86
11/16	Withdrawal POS #063342 KIDS FOOT LOCKER 06711 FRIENDSWOOD TX		$-37.89	$7,697.97
11/16	Withdrawal POS #056201 IN *HOUSTON WEL 11001 WALLISVILLE RD, B HOUSTON TX		$-7.04	$7,690.93
11/16	Withdrawal POS #057460 AMERICAN EAGLE 1135 BAYBROOK MALL FRIENDSWOOD TX		$-237.88	$7,453.05
11/16	Withdrawal POS #027308 FINISH LINE #08 1100 BAYBROOK MALL STE FRIENDSWOOD TX		$-19.49	$7,433.56
11/16	Withdrawal POS #018535 CHEVRON/BAY AREA CHEVRO WEBSTER TX		$-19.85	$7,413.71
11/17	Withdrawal Debit Card 11162017 0 7320018274 0 STARBUCKS STORE 06950 FRIENDSWOOD TX		$-12.29	$7,401.42
11/17	Withdrawal Debit Card 11162017 0 7320018275 0 FANZZ FRIENDSWOOD TX		$-27.06	$7,374.36
11/17	Withdrawal at ATM #027160 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-100.00	$7,274.36
11/17	Withdrawal POS #050259 NINT RICES CHICK 1812 BROADWAY ST A HOUSTON TX		$-19.38	$7,254.98
11/17	Withdrawal Cash Disbursed 1,500.00		$-1,500.00	$5,754.98
11/17	Withdrawal at ATM #044708 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-100.00	$5,654.98
11/17	Withdrawal POS #008277 FOOD TOWN 001 2040 S. RICHEY PASADENA TX		$-85.20	$5,569.78

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
11/18	Withdrawal Debit Card 11162017 0 7320018788 0 CHARLEYS PHILLY STEAKS FRIENDSWOOD TX		$-19.40	$5,550.36
11/18	Withdrawal Debit Card 11162017 0 7320018787 0 CHARLEYS PHILLY STEAKS FRIENDSWOOD TX		$-1.95	$5,548.43
11/18	Recurring Withdrawal Debit Card 11162017 0 7320024832 0 0521 EXTRA SPACE STORA SOUTH HOUSTON TX		$-443.00	$5,105.43
11/18	Withdrawal Debit Card 11172017 0 7321024633 0 SQ *SQ *SHEAR DELIGHT SOUTH HOUSTON TX		$-240.75	$4,864.68
11/18	Withdrawal Debit Card 11172017 0 7321024634 0 ELITE PLAYCARE PASADENA TX		$-40.00	$4,824.68
11/18	Withdrawal Debit Card 11172017 0 7321011571 0 LA UNICA BAKERY PASADENA TX		$-20.00	$4,804.68
11/18	Withdrawal POS #050852 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-6.56	$4,798.12
11/18	Withdrawal POS #050223 OREILLY AUTO #0 1710 SOUTH RICHEY STREE PASADENA TX		$-4.85	$4,793.27
11/18	Withdrawal at ATM #053704 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-280.00	$4,513.27
11/18	Withdrawal POS #054920 PETCO 492 3080 SPENCER HWY PASADENA TX		$-29.75	$4,483.52
11/19	Withdrawal POS #018627 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-10.81	$4,472.71
11/19	Withdrawal POS #064951 NNT T-MOBILE #1 3023 SHAVER ST. #100 PASADENA TX		$-27.05	$4,445.66
11/19	Withdrawal POS #040384 JOURNEYS KIDZ # HOUSTON TX		$-21.65	$4,424.01
11/19	Withdrawal POS #045733 PALAIS ROYAL #2 ALMEDA MALL #530 HOUSTON TX		$-3.23	$4,420.78
11/19	Withdrawal POS #052485 JOURNEYS KIDZ # ALMEDA MALL 512 ALMEDA HOUSTON TX		$-119.06	$4,301.72
11/19	Withdrawal POS #031301 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-19.93	$4,281.79
11/19	Withdrawal POS #049072 WAL-MART #0752 5200 FAIRMONT PARKWAY PASADENA TX		$-296.91	$3,984.88
11/19	Withdrawal Debit Card 11192017 0 7323020297 0 SPRINT *WIRELESS 800-639-6111 KS		$-114.78	$3,870.10
11/19	Withdrawal Debit Card 11162017 0 7322020290 0 BAYTOWN SEAFOOD PASADENA TX		$-67.58	$3,802.52
11/20	Withdrawal Debit Card 11172017 0 7321011082 0 TAQUERIA LA FAVORITA SOUTH HOUSTON TX		$-46.75	$3,755.77
11/20	Withdrawal Debit Card 11192017 0 7323011083 0 EL SOL DE JALISCO PASADENA TX		$-18.39	$3,737.38

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
11/20	Withdrawal Debit Card 11172017 0 7321011084 0 HENDERSON GARAGE DOOR BAYTOWN TX		$-200.26	$3,537.12
11/20	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$343.75		$3,880.87
11/21	Withdrawal Debit Card 11202017 0 7324012921 0 CHURCH'S CHICKEN # PASADENA TX		$-7.57	$3,873.30
11/21	Deposit ACH SSA TREAS 310 TYPE: XXSOC SEC CO: SSA TREAS 310	$297.80		$4,171.10
11/21	Withdrawal Debit Card 11202017 0 7324022073 0 JPAY INC 08005745729 FL		$-34.27	$4,136.83
11/21	Withdrawal Debit Card 11212017 0 7325022074 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-51.00	$4,085.83
11/21	Withdrawal POS #024704 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-23.63	$4,062.20
11/21	Withdrawal POS #032916 USPS PO 4868400 1520 RICHEY ST PASADENA TX		$-1.61	$4,060.59
11/21	Withdrawal POS #022125 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-181.25	$3,879.34
11/21	Withdrawal POS #001976 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-181.25	$3,698.09
11/21	Withdrawal Adjustment POS #022125 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX	$181.25		$3,879.34
11/21	Draft 001601		$-345.46	$3,533.88
11/21	Withdrawal POS #059401 FAMILY DOLLAR # PASADENA TX		$-104.46	$3,429.42
11/21	Withdrawal POS #005231 FOOD TOWN 005 3318 SOUTH SHAVER STREE South Houston TX		$-89.18	$3,340.24
11/22	Withdrawal Debit Card 11202017 0 7324022141 0 SECURUS INMATE CALL-V 800-8446591 TX		$-43.00	$3,297.24
11/22	Draft 001602 Processed Check - RSF/GEMB TYPE: CHECK PYMT		$-84.00	$3,213.24
11/22	Withdrawal Debit Card 11212017 0 7325021350 0 JPAY 08005745729 FL		$-4.70	$3,208.54
11/22	Withdrawal POS #050094 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-15.00	$3,193.54
11/22	Withdrawal at ATM #054473 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-100.00	$3,093.54
11/22	Withdrawal at ATM #050713 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-200.00	$2,893.54
11/22	Draft 010017		$-49.16	$2,844.38
11/22	Deposit	$3,000.00		$5,844.38
11/22	Withdrawal POS #049558 FOOD TOWN 001 2040 S. RICHEY PASADENA TX		$-99.07	$5,745.31
11/22	Withdrawal at ATM #016598 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-120.00	$5,625.31

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
11/23	Withdrawal Debit Card 11212017 0 7325026207 0 MCDONALD'S F12740 PASADENA TX		$-25.38	$5,599.93
11/23	Withdrawal POS #047336 AMAZON.COM SEATTLE WA		$-64.97	$5,534.96
11/23	Withdrawal Debit Card 11222017 0 7326019280 0 FITNESS CONNECTION PAS PASADENA TX		$-29.64	$5,505.32
11/23	Withdrawal POS #010311 QUEENS CORNER S 507 QUEENS RD PASADENA TX		$-10.81	$5,494.51
11/23	Withdrawal POS #002251 NNT MELROSE #15 1615 SPECNER HWY SOUTH HOUSTON TX		$-14.60	$5,479.91
11/23	Withdrawal POS #032708 WAL-MART #2724 1107 SOUTH SHAVER STREE PASADENA TX		$-105.18	$5,374.73
11/23	Withdrawal at ATM #015034 SHELL FCU 1600 W BAY AREA ROAD HOUSTON TX 0000000000081DE		$-100.00	$5,274.73
11/23	Withdrawal POS #038234 MACY'S 717 200 BAYBROOK MALL FRIENDSWOOD TX		$-175.14	$5,099.59
11/23	Withdrawal POS #060011 NNT SP BAYBROOK 1132 BAYBROOK MALL DRIV FRIENDSWOOD TX		$-238.14	$4,861.45
11/23	Withdrawal POS #001896 CHARLOTTE RUSSE 1318 BAYBROOK MALL FRIENDSWOOD TX		$-3.24	$4,858.21
11/23	Withdrawal POS #003374 CHARLOTTE RUSSE 1318 BAYBROOK MALL FRIENDSWOOD TX		$-21.65	$4,836.56
11/23	Withdrawal Debit Card 11222017 0 7326029523 0 IHOP #1422 PASADENA TX		$-43.67	$4,792.89
11/24	Withdrawal Debit Card 11232017 0 7327016985 0 BBB QUICK SHINE ENTERP 713-944-1802 TX		$-38.69	$4,754.20
11/24	Withdrawal Debit Card 11222017 0 7326016986 0 EL SOL DE JALISCO PASADENA TX		$-33.80	$4,720.40
11/24	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$660.97		$5,381.37
11/24	Withdrawal Debit Card 11242017 0 7328025174 0 AMAZON VIDEO ON DEMAND 888-802-3080 WA		$-4.32	$5,377.05
11/24	Draft 001605		$-283.00	$5,094.05
11/24	Withdrawal POS #015018 OFFICE DEPOT 00 3837 FAIRWAY PLAZA DRIV PASADENA TX		$-4.32	$5,089.73
11/24	Withdrawal at ATM #027782 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 0000000000081E5		$-200.00	$4,889.73
11/24	Withdrawal POS #053251 AMAZON.COM SEATTLE WA		$-12.98	$4,876.75
11/24	Withdrawal POS #011697 KOHLS 0555 5555 FAIRMONT PKWY PASADENA TX		$-239.61	$4,637.14
11/24	Withdrawal POS #034745 AMAZON.COM SEATTLE WA		$-50.98	$4,586.16

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
11/25	Withdrawal Debit Card 11242017 0 7328021306 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-53.62	$4,632.54
11/25	Withdrawal Debit Card 11242017 0 7328029740 0 SQU*SQ *THE NEIGHBORHO PASADENA TX		$-20.00	$4,512.54
11/25	Withdrawal Debit Card 11232017 0 7327029747 0 SHAWN JEWELERS FRIENDSWOOD TX		$-194.85	$4,317.69
11/25	Withdrawal POS #025112 FOOTACTION 57620 HOUSTON TX		$-238.15	$4,079.54
11/25	Withdrawal POS #039271 KIDS FOOT LOCKER 45807 HOUSTON TX		$-21.65	$4,057.89
11/25	Withdrawal POS #055487 KIDS FOOT LOCKER 46842 HOUSTON TX		$-64.95	$3,992.94
11/25	Withdrawal POS #050958 HIBBETT SPORTS 226 ALMEDA MALL HOUSTON TX		$-119.08	$3,873.86
11/25	Withdrawal POS #000344 RAINBOW #612 240 ALMEDA MALL HOUSTON TX		$-32.43	$3,841.43
11/25	Withdrawal POS #039218 MCDONALD'S F127 1300 S RICHEY ST PASADENA TX		$-12.09	$3,829.34
11/25	Withdrawal at ATM #062929 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-100.00	$3,729.34
11/25	Withdrawal at ATM #034278 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-160.00	$3,569.34
11/25	Withdrawal POS #034562 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-145.37	$3,423.97
11/26	Withdrawal POS #003286 NNT TOYS R US # 1449 W BAY AREA BLVD WEBSTER TX		$-25.96	$3,398.01
11/26	Withdrawal POS #050062 MACY'S 717 200 BAYBROOK MALL FRIENDSWOOD TX		$-44.17	$3,353.84
11/26	Withdrawal POS #011261 MACY'S 717 200 BAYBROOK MALL FRIENDSWOOD TX		$-152.26	$3,201.58
11/26	Withdrawal at ATM #040555 SHELL FCU 1600 W BAY AREA ROAD HOUSTON TX 0000000000081DE		$-100.00	$3,101.58
11/26	Withdrawal POS #049201 CVS/PHARMACY #0 07821-5002 W Main St League City TX		$-21.04	$3,080.54
11/26	Withdrawal at ATM #041595 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 0000000000081E4		$-30.00	$3,050.54
11/26	Withdrawal POS #011466 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-8.39	$3,042.15
11/26	Withdrawal Debit Card 11252017 0 7329013121 0 PAPPAS SEAFOOD HOUSE # HOUSTON TX		$-35.83	$3,006.32
11/26	Withdrawal Debit Card 11242017 0 7328013122 0 RED LOBSTER 0198 PASADENA TX		$-82.53	$2,923.79
11/27	Withdrawal Debit Card 11282017 0 7330015975 0 DAIRY QUEEN #14476 QPS PASADENA TX		$-20.52	$2,903.27

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
11/27	Withdrawal Debit Card 11252017 0 7329015978 0 SESAME INN HOUSTON TX		$-5.00	$2,696.27
11/27	Withdrawal Debit Card 11262017 0 7330014176 0 FITNESS CONNECTION PAS PASADENA TX		$-51.29	$2,840.98
11/27	Withdrawal at ATM #021549 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-100.00	$2,746.98
11/27	Withdrawal POS #044701 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-20.00	$2,726.98
11/27	Withdrawal at ATM #005880 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-100.00	$2,626.98
11/27	Withdrawal Debit Card 11272017 0 7331009764 0 SQ *SQ *CHOCOLATE DONU PASADENA TX		$-15.00	$2,611.98
11/27	Withdrawal Debit Card 11262017 0 7330009765 0 FRESH HEALTHY CAFE FRIENDSWOOD TX		$-12.54	$2,599.44
11/27	Withdrawal Debit Card 11272017 0 7331009768 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-41.35	$2,558.09
11/28	Withdrawal Debit Card 11272017 0 7331010363 0 SQU*SQ *AYZ CELL PHONE WEBSTER TX		$-66.57	$2,491.52
11/28	Withdrawal Debit Card 11272017 0 7331010365 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-53.62	$2,437.90
11/28	Withdrawal Debit Card 11262017 0 7330024917 0 BURGER KING #3847 Q07 HOUSTON TX		$-15.45	$2,422.45
11/28	Withdrawal Debit Card 11272017 0 7331026726 0 BRAKE CHECK SAN ANTONIO TX		$-248.45	$2,174.00
11/29	Withdrawal Debit Card 11282017 0 7332012146 0 SUPER WOK CHINESE CAFE PASADENA TX		$-32.15	$2,141.85
11/29	Withdrawal Debit Card 11282017 0 7332012147 0 ALLEN CLEANERS ALTERA HOUSTON TX		$-17.21	$2,124.64
11/29	Withdrawal Debit Card 11282017 0 7332021870 0 SONIC DRIVE IN #5500 HOUSTON TX		$-11.67	$2,112.97
11/29	Withdrawal at ATM #028169 MS FOOD MART-23 1702 PASADENA BLVD. PASADENA TX P230049		$-43.00	$2,069.97
11/29	Withdrawal ATM Out of Ntwk MS FOOD MART-23 1702 PASADENA BLVD. PASADENA TX P230049		$-1.00	$2,068.97
11/29	Draft 001608		$-1,500.00	$568.97

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Date	Transaction Details	Deposits	Withdrawals	Ending Balance
11/30	Withdrawal at ATM #051936 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000051E6		$-100.00	$468.97
11/30	Withdrawal at ATM #034512 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000051E6		$-20.00	$448.97
11/30	Withdrawal POS #020508 IN *HOUSTON WEL 11001 WALLISVILLE RD, B HOUSTON TX		$-3.70	$445.27
11/30	Deposit Dividend 0.100%	$0.24		$445.51

The amount of Dividend earned between 11-01-17 and 11-30-17 is $0.24
The Annual Percentage Yield Earned for this account is 0.100%.

Summary of Cleared Checks

[redacted]	Date	Amount	[redacted]	Date	Amount	[redacted]	Date	Amount
	11/21	$345.46		11/15	$500.00		11/21	$1,500.00
	11/22	$84.00		11/24	$200.00		11/22	$49.18

(*) Denotes a missing check
(E) Electronic Check

Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$150.00
Total Overdraft Fees	$0.00	$0.00

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BILLIE KUHNEL
721 HERON LN
PASADENA TX 77502-3526

32196

ACCOUNT SUMMARY

MEMBERSHIP SAVINGS	$5.24
CHECKING	$229.91

ACCOUNT STATEMENT

MEMBERSHIP SAVINGS [redacted]

Dividends Paid Year-to-Date $0.00

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$5.24

The amount of Dividend earned between 10-01-17 and 10-31-17 is $0.00.
The Annual Percentage Yield Earned for this account is 0.00000%

Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

CHECKING [redacted]

Dividends Paid Year-to-Date $0.03

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$2,093.98
10/01	Withdrawal POS #048493 KROGER 3550 SPENCER PASADENA TX		$-122.25	$1,971.73
10/01	Withdrawal at ATM #050098 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-80.00	$1,891.73

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
10/01	Withdrawal POS #001022 QUEENS CORNER S 607 QUEENS RD PASADENA TX		$-3.02	$1,880.71
10/01	Withdrawal POS #023014 CORNER STORE 21 6335 SPENCER HWY PASADENA TX		$-22.05	$1,866.66
10/01	Withdrawal Debit Card 09292017 0 7272015430 0 APPLEBEES 601598080153 PASADENA TX		$-25.73	$1,840.93
10/01	Withdrawal Debit Card 09292017 0 7272015431 0 TEXAS SNOWBIRDS SNOWCO PASADENA TX		$-21.65	$1,819.28
10/02	Withdrawal Debit Card 09302017 0 7273018275 0 WINGSTOP 0071 PASADENA TX		$-42.19	$1,777.09
10/02	Withdrawal Debit Card 10012017 0 7274028455 0 SQU*SQ *AB WIRELESS // PASADENA TX		$-90.00	$1,687.09
10/02	Withdrawal at ATM #000043 SARAH INTERNATI 829 W PASADENA FRWY Pasadena TX NH024345		$-62.75	$1,624.34
10/02	Withdrawal ATM Out of Ntwk SARAH INTERNATI 829 W PASADENA FRWY Pasadena TX NH024345		$-1.00	$1,623.34
10/02	Withdrawal POS #004484 SHELL Service S PASADENA TX		$-20.00	$1,603.34
10/02	Withdrawal POS #019301 MCDONALD'S F113 131 PASADENA BLVD PASADENA TX		$-15.98	$1,587.36
10/02	Withdrawal POS #055405 PETCO 492 3680 SPENCER HWY PASADENA TX		$-163.92	$1,423.44
10/02	Withdrawal at ATM #002741 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-100.00	$1,323.44
10/02	Withdrawal POS #008020 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-101.97	$1,221.47
10/03	Withdrawal Debit Card 10012017 0 7274020313 0 JACK'S #5 PASADENA TX		$-6.47	$1,215.00
10/03	Withdrawal Debit Card 10022017 0 7275014705 0 PASADENA SCHLOTZSKY PASADENA TX		$-29.14	$1,185.86
10/03	Draft 001593 Processed Check - RSF/GEMB TYPE: CHECK PYMT		$-224.00	$961.86
10/03	Draft 001595 OnUs Draft		$-100.00	$861.86
10/03	Withdrawal POS #021020 WALGREENS 2130 RICHEY PASADENA TX		$-21.60	$840.26
10/04	Withdrawal Debit Card 10032017 0 7276014202 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-34.90	$805.36
10/04	Withdrawal Debit Card 10022017 0 7275011387 0 NAIL WORKS PASADENA TX		$-41.00	$764.36
10/04	Withdrawal at ATM #046800 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-60.00	$704.36
10/04	Withdrawal POS #042532 CHEVRON/SPEEDY PEREZ TE PASADENA TX		$-15.00	$689.36

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Date	Transaction Detail	Deposit	Withdrawals	Ending Balance
10/04	Withdrawal POS #043475 T'S MINI MART 3604 DATES ROAD HOUSTON TX		$-5.07	$684.29
10/04	Withdrawal at ATM #003754 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-40.00	$644.29
10/06	Withdrawal at ATM #045670 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-80.00	$564.29
10/06	Withdrawal POS #019503 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-15.00	$549.29
10/06	Withdrawal POS #002946 SHELL Service S PASADENA TX		$-55.90	$493.39
10/06	Withdrawal at ATM #012779 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-40.00	$453.39
10/06	Withdrawal POS #033258 OMO 713 FOOD ST 2328 BURKE RD PASADENA TX		$-3.07	$450.32
10/06	Withdrawal POS #001050 Wal-Mart Super 0752 WAL-SAMS PASADENA TX		$-105.54	$344.78
10/07	Withdrawal POS #063017 MCDONALD'S F127 1300 S RICHEY ST PASADENA TX		$-23.44	$321.34
10/07	Withdrawal at ATM #003945 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-40.00	$281.34
10/07	Withdrawal POS #052405 AMAZON.COM SEATTLE WA		$-21.89	$259.45
10/07	Withdrawal POS #011809 CAMILA CAMILA HOUSTON TX		$-41.10	$218.35
10/07	Withdrawal POS #029151 MCDONALD'S F127 1300 S RICHEY ST PASADENA TX		$-8.85	$209.50
10/08	Recurring Withdrawal Debit Card 10072017 0 7260028716 0 AMAZONPRIME MEMBERSHIP AMZN.COM/PRME WA		$-11.90	$197.60
10/08	Withdrawal Debit Card 10072017 0 7260028717 0 BBB QUICK SHINE ENTERP 713-844-1802 TX		$-23.80	$173.80
10/09	Withdrawal Debit Card 10072017 0 7260021356 0 UNIFORMS N MORE HOUSTON TX		$-38.93	$134.87
10/09	Withdrawal Debit Card 10082017 0 7279021357 0 MANNIE'S SEAFOOD MARKE HOUSTON TX		$-31.66	$103.21
10/09	Withdrawal POS #046000 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-10.00	$93.21
10/10	Withdrawal Debit Card 10082017 0 7281029536 0 TEXAS SNOWBIRDS SNOWCO PASADENA TX		$-24.36	$68.85
10/10	Withdrawal Debit Card 10092017 0 7282029025 0 HARTZ CHICKEN PASADENA TX		$-31.15	$37.70
10/10	Deposit ACH CAPITAL STAR OIL TYPE: Payment CO: CAPITAL STAR OIL	$555.85		$593.55
10/10	Withdrawal Debit Card 10092017 0 7282011602 0 SONIC DRIVE IN #2783 PASADENA TX		$-11.77	$581.78

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
10/10	Withdrawal POS #010350 IN *HOUSTON WEL 11001 WALLISVILLE RD, B HOUSTON TX		$-4.33	$577.45
10/10	Withdrawal POS #005235 WAL-MART #0752 5200 FAIRMONT PARKWAY PASADENA TX		$-188.65	$388.80
10/10	Withdrawal at ATM #042300 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-100.00	$288.80
10/10	Withdrawal at ATM #044002 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-100.00	$188.80
10/10	Withdrawal at ATM #045509 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-100.00	$88.80
10/11	Withdrawal Debit Card 10102017 0 7283022871 0 TACO BELL/PH EXP #2QPS PASADENA TX		$-16.75	$72.05
10/11	Withdrawal Debit Card 10102017 0 7283022872 0 IHOP #1422 PASADENA TX		$-38.05	$34.00
10/12	Deposit ACH EOG ROYALTY 5969 TYPE: EDI PAYMNT CO: EOG ROYALTY 5969	$12,815.31		$12,849.31
10/12	Withdrawal POS #050848 CHEVRON/SPEEDY PEREZ TE PASADENA TX		$-15.00	$12,834.31
10/12	Withdrawal POS #005457 CHEVRON/SPEEDY PEREZ TE PASADENA TX		$-17.15	$12,817.16
10/12	Withdrawal POS #052425 BIG C FOOD MART 2501 PRESTON AVE. PASADENA TX		$-15.00	$12,802.16
10/13	Withdrawal Debit Card 10122017 0 7285013909 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-382.25	$12,419.91
10/13	Withdrawal Debit Card 10122017 0 7285024901 0 BURGER KING #16854 Q07 HOUSTON TX		$-19.13	$12,400.78
10/13	Withdrawal POS #055159 SHELL Service S PASADENA TX		$-58.40	$12,342.38
10/13	Draft 001596		$-4,500.00	$7,842.38
10/13	Withdrawal POS #048504 Braids By Anon Houston TX		$-45.00	$7,797.38
10/13	Withdrawal POS #013480 SHELL Service S HOUSTON TX		$-15.00	$7,782.38
10/13	Withdrawal Debit Card 10132017 0 7285019777 0 SQU*SQ *CHOCOLATE DONU PASADENA TX		$-10.12	$7,772.26
10/13	Withdrawal POS #013387 Wal-Mart Super 0752 WAL-SAMS PASADENA TX		$-66.95	$7,705.31
10/14	Withdrawal Debit Card 10132017 0 7285010580 0 SUPER WOK CHINESE CAFE PASADENA TX		$-11.00	$7,694.31
10/14	Withdrawal Debit Card 10122017 0 7285010581 0 CHEDDAR'S #2070 PASADENA TX		$-48.54	$7,645.77
10/14	Withdrawal POS #003039 AUTOZONE 3524 1408 SPENCER HWY S HOUSTON TX		$-3.56	$7,642.21

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10/14	Withdrawal POS #042598 PASA FOOD MART 2101 PASADENA BLVD PASADENA TX		$-10.00	$7,632.21
10/14	Withdrawal POS #042858 CHEVRON/JACK'S HUNTSVILLE TX		$-24.30	$7,607.91
10/14	Withdrawal POS #031441 BillMatrix Entex/BillMatrix Houston TX		$-32.70	$7,575.21
10/14	Withdrawal POS #048013 CORNER STORE 14 25 CALVARY RD WILLIS TX		$-13.77	$7,561.44
10/14	Withdrawal at ATM #061123 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000051E8		$-500.00	$7,061.44
10/15	Withdrawal POS #061410 SHELL Service S PASADENA TX		$-21.36	$7,040.08
10/15	Withdrawal POS #003732 WALGREENS 101 W SOUTHM PASADENA TX		$-25.72	$7,014.36
10/15	Withdrawal POS #036168 SALLY BEAUTY #2 5838 FAIRMONT PKWY PASADENA TX		$-25.06	$6,989.30
10/15	Withdrawal POS #011492 Wal-Mart Super 0752 WAL-SAMS PASADENA TX		$-41.48	$6,947.82
10/15	Withdrawal Debit Card 10132017 0 7286029548 0 SUBWAY 00388959 PASADENA TX		$-17.03	$6,930.79
10/15	Withdrawal Debit Card 10132017 0 7286029549 0 SUBWAY 00388959 PASADENA TX		$-8.38	$6,922.41
10/15	Withdrawal Debit Card 10152017 0 7288029550 0 SPRINT *WIRELESS 800-639-6111 KS		$-114.72	$6,807.69
10/15	Withdrawal Debit Card 10142017 0 7287029551 0 TMOBILE*POSTPAID IVR 800-937-8997 WA		$-266.19	$6,541.50
10/15	Withdrawal Debit Card 10132017 0 7286029552 0 TACO BELL #27798 PASADENA TX		$-14.78	$6,526.72
10/16	Withdrawal Debit Card 10152017 0 7288029940 0 RELIANT ENERGY 08682227100 TX		$-242.99	$6,283.73
10/16	Withdrawal Debit Card 10142017 0 7287026437 0 WHATABURGER 143 Q26 PASADENA TX		$-23.34	$6,260.39
10/16	Deposit ACH MURPHY EXPL AND TYPE: PAYMENT DATA: PR CO: MURPHY EXPL AND	$224.53		$6,484.92
10/16	Withdrawal POS #025898 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-10.80	$6,474.12
10/16	Withdrawal POS #005107 SUNNY'S FOOD ST HOUSTON TX		$-15.00	$6,459.12
10/16	Withdrawal Bill Payment Bill Paid-HSBC Retail Services FVID-9145452.1.237		$-142.00	$6,317.12
10/16	Withdrawal Bill Payment Bill Paid-R US CREDIT CARD/SYNCB FVID-9145452.1.238		$-100.00	$6,217.12
10/16	Withdrawal Bill Payment Bill Paid-City of Pasadena,Tx FVID-9145452.1.239		$-136.11	$6,081.01
10/16	Withdrawal Bill Payment Bill Paid-Walmart FVID-9145452.1.240		$-76.00	$6,005.01

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10/16	Withdrawal Bill Payment Bill Paid-Sam's Club FVID-9145452.1.241		$-92.00	$5,913.01
10/16	Withdrawal Bill Payment Bill Paid-Synchrony Bank/JCP FVID-9145452.1.242		$-92.00	$5,821.01
10/16	Withdrawal Bill Payment Bill Paid-Comcast Cable FVID-9145452.1.243		$-348.55	$5,472.46
10/16	Withdrawal Bill Payment Bill Paid-Target Card Services FVID-9145452.1.244		$-175.00	$5,297.46
10/16	Withdrawal Bill Payment Bill Paid-Kohl's FVID-9145452.1.246		$-43.00	$5,254.46
10/16	Withdrawal Bill Payment Bill Paid-Bank of America FVID-9145452.1.247		$-139.00	$5,115.46
10/16	Withdrawal Bill Payment Bill Paid-Freedom FVID-9145452.1.248		$-200.00	$4,915.46
10/16	Withdrawal Debit Card 10162017 0 7289030269 0 SQU*SQ *CHOCOLATE DONU PASADENA TX		$-14.32	$4,901.14
10/16	Withdrawal Debit Card 10162017 0 7288030270 0 TACO BELL #27796 PASADENA TX		$-11.97	$4,889.17
10/16	Withdrawal at ATM #027831 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$4,389.17
10/17	Withdrawal Debit Card 10162017 0 7289025657 0 CHURCH'S CHICKEN # S HOUSTON TX		$-17.50	$4,371.67
10/17	Withdrawal POS #010072 MCDONALD'S F384 10323 I 10 E HOUSTON TX		$-5.07	$4,366.60
10/17	Withdrawal POS #023099 WALGREENS STORE 101 W SOUTHMORE AVE PASADENA TX		$-16.00	$4,350.60
10/18	Withdrawal at ATM #025530 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-80.00	$4,270.60
10/18	Withdrawal POS #007275 MCDONALD'S F127 1300 S RICHEY ST PASADENA TX		$-9.72	$4,260.88
10/18	Withdrawal at ATM #027183 PAI ISO 3400 S. SHAVER S. HOUSTON TX TX76196		$-42.10	$4,218.78
10/18	Withdrawal ATM Out of Ntwk PAI ISO 3400 S. SHAVER S. HOUSTON TX TX76196		$-1.00	$4,217.78
10/18	Withdrawal POS #034585 TONY'S SHRIMP G 2701 S RICHEY PASADENA TX		$-12.32	$4,205.46
10/18	Withdrawal POS #005110 CHEVRON/EMPIRE PETROLEU HOUSTON TX		$-20.00	$4,185.46
10/18	Withdrawal Debit Card 10172017 0 7280018032 0 RICHEY'S COUNTRY COO PASADENA TX		$-29.21	$4,156.25
10/18	Withdrawal POS #052419 PWI 124 GULF 1000 FM 1764 AT I-45 LAMARQUE TX		$-2.80	$4,153.45
10/19	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$226.83		$4,380.28
10/19	Withdrawal at ATM #060182 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-60.00	$4,320.28

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10/19	Withdrawal POS #030705 T'S MINI MART 3604 OATES ROAD HOUSTON TX		$-3.24	$4,317.04
10/19	Withdrawal POS #048409 T'S MINI MART 3604 OATES ROAD HOUSTON TX		$-5.07	$4,311.97
10/19	Withdrawal Debit Card 10192017 0 7292029810 0 SQU*SQ *CHOCOLATE DONU PASADENA TX		$-8.72	$4,303.25
10/19	Withdrawal Debit Card 10182017 0 7291029817 0 IHOP #1447 GALVESTON TX		$-29.73	$4,273.52
10/20	Withdrawal Debit Card 10192017 0 7292011820 0 JPAY 08005745729 FL		$-110.45	$4,163.07
10/20	Withdrawal at ATM #005922 MS FOOD MART-23 1702 PASADENA BLVD, PASADENA TX P230049		$-63.00	$4,100.07
10/20	Withdrawal ATM Out of Ntwk MS FOOD MART-23 1702 PASADENA BLVD, PASADENA TX P230049		$-1.00	$4,099.07
10/20	Withdrawal POS #049645 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-24.40	$4,074.67
10/20	Withdrawal at ATM #035356 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 0000000000081E4		$-60.00	$4,014.67
10/20	Draft 001598		$-258.00	$3,756.67
10/20	Withdrawal POS #016053 FOOD TOWN 001 2040 S. RICHEY PASADENA TX		$-288.51	$3,468.16
10/20	Withdrawal POS #040419 OMO Alamo Liquo 1173 EDGEBROOK DR STE A HOUSTON TX		$-32.01	$3,436.15
10/20	Withdrawal POS #044606 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-5.14	$3,431.01
10/21	Withdrawal POS #048088 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-10.00	$3,421.01
10/21	Withdrawal Debit Card 10202017 0 7293011116 0 CICI'S PIZZA #37 PASADENA TX		$-18.56	$3,402.45
10/21	Withdrawal Debit Card 10202017 0 7293011117 0 SUPER WOK CHINESE CAFE PASADENA TX		$-9.28	$3,393.17
10/21	Withdrawal at ATM #053548 PAI ISO 3028 S. SHAVER PASADENA TX TX74462		$-62.60	$3,330.57
10/21	Withdrawal ATM Out of Ntwk PAI ISO 3028 S. SHAVER PASADENA TX TX74462		$-1.00	$3,329.57
10/21	Withdrawal at ATM #049408 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-40.00	$3,289.57
10/21	Withdrawal POS #012365 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-7.64	$3,281.93
10/21	Withdrawal Adjustment POS #012365 QUEENS CORNER S 807 QUEENS RD PASADENA TX	$7.64		$3,289.57
10/21	Withdrawal POS #027019 AUTOZONE 1456 1734 S RICHEY ST PASADENA TX		$-40.58	$3,248.99
10/21	Withdrawal at ATM #018141 MS FOOD MART-23 1702 PASADENA BLVD, PASADENA TX P230049		$-63.00	$3,185.99

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10/21	Withdrawal ATM Out of Ntwk MS FOOD MART-23 1702 PASADENA BLVD, PASADENA TX P230049		$-1.00	$3,184.99
10/21	Withdrawal POS #039751 WAL-MART #2724 1107 SOUTH SHAVER STREE PASADENA TX		$-73.48	$3,111.51
10/22	Withdrawal POS #053174 MCDONALD'S F127 1300 S RICHEY ST PASADENA TX		$-15.44	$3,096.07
10/22	Withdrawal at ATM #048791 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-60.00	$3,036.07
10/22	Withdrawal POS #018005 ACADEMY SPORTS 10414 GULF FREEWAY HOUSTON TX		$-102.57	$2,933.50
10/22	Withdrawal POS #051793 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-15.00	$2,918.50
10/23	Withdrawal Debit Card 10212017 0 7294008741 0 SUBWAY 00015354 PASADENA TX		$-11.34	$2,907.16
10/23	Withdrawal Debit Card 10202017 0 7293008742 0 GAW 1207 INC SOUTH HOUSTON TX		$-69.25	$2,837.91
10/23	Withdrawal Debit Card 10212017 0 7294008743 0 QUEENS CORNER STORE PASADENA TX		$-7.64	$2,830.27
10/23	Withdrawal Debit Card 10202017 0 7293022058 0 RICHEY HILLS LIQUOR ST HOUSTON TX		$-24.89	$2,805.38
10/23	Draft 001597 Processed Check - RSF/GEMB TYPE: CHECK PYMT		$-265.00	$2,540.38
10/23	Withdrawal at ATM #038604 JACK'S GROCERY 1117 SPENCER HWY SOUTH HOUSTON TX LK872240		$-82.25	$2,458.13
10/23	Withdrawal ATM Out of Ntwk JACK'S GROCERY 1117 SPENCER HWY SOUTH HOUSTON TX LK872240		$-1.00	$2,457.13
10/23	Draft 010016		$-49.16	$2,407.97
10/23	Withdrawal at ATM #027404 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E6		$-60.00	$2,347.97
10/23	Withdrawal Debit Card 10232017 0 7286013103 0 SQ *SQ *CHOCOLATE DONU PASADENA TX		$-20.62	$2,327.35
10/24	Withdrawal Debit Card 10222017 0 7295024936 0 TEXAS SNOWBIRDS SNOWCO PASADENA TX		$-16.24	$2,311.11
10/24	Deposit ACH SSA TREAS 310 TYPE: XXSOC SEC CO: SSA TREAS 310	$297.80		$2,608.91
10/24	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$660.48		$3,269.39
10/24	Withdrawal Debit Card 10242017 0 7297022055 0 CHINA RIVER BUFFET SOUTH HOUSTON TX		$-25.07	$3,244.32
10/24	Withdrawal POS #015279 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-17.70	$3,226.62

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10/24	Draft 001599		$-345.46	$2,881.16
10/24	Withdrawal at ATM #026234 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-60.00	$2,821.16
10/24	Withdrawal at ATM #031907 BIG C FOOD MART 2501 PRESTON AVE PASADENA TX LK942590		$-22.50	$2,798.66
10/24	Withdrawal ATM Out of Ntwk BIG C FOOD MART 2501 PRESTON AVE PASADENA TX LK942590		$-1.00	$2,797.66
10/24	Withdrawal POS #033437 BIG C FOOD MART 2501 PRESTON AVE. PASADENA TX		$-4.31	$2,793.35
10/24	Withdrawal POS #038170 Wal-Mart Super 0752 WAL-SAMS PASADENA TX		$-219.20	$2,574.15
10/25	Withdrawal Debit Card 10242017 0 7297032032 0 WALGREENS #4133 PASADENA TX		$-19.99	$2,554.16
10/25	Withdrawal at ATM #007370 CX7400750000000 Cardtronics C2SJ SOUTH HOUSTON TX CX740075		$-82.95	$2,471.21
10/25	Withdrawal ATM Out of Ntwk CX7400750000000 Cardtronics C2SJ SOUTH HOUSTON TX CX740075		$-1.00	$2,470.21
10/25	Withdrawal POS #037791 CHEVRON/SPEEDY PEREZ TE PASADENA TX		$-19.74	$2,450.47
10/25	Withdrawal POS #057896 SEARS ROEBUCK 999 PASADENA BLVD PASADENA TX		$-97.40	$2,353.07
10/25	Withdrawal POS #009113 SEARS ROEBUCK 999 PASADENA BLVD PASADENA TX		$-226.20	$2,126.87
10/25	Withdrawal Debit Card 10252017 0 7298026473 0 SQ *SQ *CHOCOLATE DONU PASADENA TX		$-7.75	$2,119.12
10/25	Withdrawal POS #000885 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-139.06	$1,980.06
10/26	Withdrawal Debit Card 10242017 0 7297030788 0 MCDONALD'S F12740 PASADENA TX		$-26.48	$1,953.58
10/26	Withdrawal at ATM #023755 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-60.00	$1,893.58
10/26	Withdrawal POS #020374 BBB QUICK SHINE 3327 SPENCER HWY PASADENA TX		$-41.28	$1,852.30
10/26	Withdrawal POS #043562 FAMILY DOLLAR # PASADENA TX		$-7.04	$1,845.26
10/26	Withdrawal Debit Card 10252017 0 7298018237 0 SUBWAY 00035071 PASADENA TX		$-19.37	$1,825.89
10/27	Withdrawal Debit Card 10262017 0 7299016681 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-10.10	$1,815.79
10/27	Withdrawal POS #023660 MCDONALD'S F127 1300 S RICHEY ST PASADENA TX		$-18.67	$1,797.12
10/27	Withdrawal at ATM #003766 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 0000000000081E4		$-200.00	$1,597.12

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10/27	Withdrawal POS #050334 SHAVER FOOD STO PASADENA TX		$-2.99	$1,594.13
10/27	Withdrawal POS #016805 WALGREENS 2130 RICHEY PASADENA TX		$-40.51	$1,553.62
10/27	Withdrawal Debit Card 10262017 0 7299029263 0 SUBWAY 00015354 PASADENA TX		$-23.79	$1,529.83
10/27	Withdrawal Debit Card 10262017 0 7299029264 0 JACK IN THE BOX 3614 SOUTH HOUSTON TX		$-8.11	$1,521.72
10/27	Withdrawal POS #037631 MCDONALD'S F202 3233 SPENCER HWY PASADENA TX		$-9.27	$1,512.45
10/27	Withdrawal POS #005900 FIESTA MART #04 1603 SPENCER HWY SOUTH HOUSTO TX		$-52.89	$1,459.56
10/28	Withdrawal Debit Card 10272017 0 7300022382 0 PPGC-PPFP HOUSTON TX		$-126.00	$1,333.56
10/28	Withdrawal Debit Card 10272017 0 7300022383 0 SUDIE'S CATFISH HOUSE PASADENA TX		$-61.64	$1,271.92
10/28	Withdrawal at ATM #038675 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-60.00	$1,211.92
10/28	Withdrawal POS #081616 PALAIS ROYAL #2 PASADENA TOWN SQ #225 PASADENA TX		$-217.76	$994.16
10/28	Withdrawal at ATM #020080 MS FOOD MART-23 1702 PASADENA BLVD. PASADENA TX P230049		$-43.00	$951.16
10/28	Withdrawal ATM Out of Ntwk MS FOOD MART-23 1702 PASADENA BLVD. PASADENA TX P230049		$-1.00	$950.16
10/28	Withdrawal POS #027619 CORNER STORE 22 3510 BURKE PASADENA TX		$-15.00	$935.16
10/28	Withdrawal POS #058291 PALAIS ROYAL #3 2000 BAYPORT SEABROOK TX		$-13.20	$921.96
10/28	Withdrawal POS #050884 NNT RICHARDS FI 1 B KEMAH WATERFRONT KEMAH TX		$-10.89	$911.07
10/29	Withdrawal at ATM #047404 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-80.00	$831.07
10/29	Withdrawal Debit Card 10282017 0 7301010104 0 SQ *SQ *DNA TRANSMISSI SOUTH HOUSTON TX		$-97.85	$733.22
10/29	Withdrawal Debit Card 10282017 0 7301010105 0 KEMAH PARKING FD410 KEMAH TX		$-10.83	$722.39
10/29	Withdrawal Debit Card 10282017 0 7301010106 0 KEMAH STINGRAY REEF GALVESTON TX		$-15.19	$707.20
10/30	Withdrawal Debit Card 10282017 0 7301029786 0 TACO BELL #27798 PASADENA TX		$-14.03	$693.23

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10/30	Withdrawal Debit Card 10282017 0 7301029791 0 POLLOS ASADOS LA FONDA PASADENA TX		$-23.98	$669.25
10/30	Withdrawal Debit Card 10282017 0 7301029792 0 VINCY FOOD MART PASADENA TX		$-5.70	$663.55
10/30	Withdrawal Debit Card 10292017 0 7302020703 0 AMAZON DIGITAL SVCS 86 888-482-7820 WA		$-3.24	$660.31
10/30	Withdrawal Debit Card 10282017 0 7301029794 0 RICHEY'S COUNTRY COO PASADENA TX		$-11.54	$648.77
10/30	Withdrawal Debit Card 10272017 0 7300032385 0 NAIL WORKS PASADENA TX		$-96.00	$552.77
10/30	Withdrawal Debit Card 10282017 0 7302011575 0 JPAY 08005745729 FL		$-4.70	$548.07
10/30	Draft 001600		$-200.00	$348.07
10/31	Withdrawal POS #038808 AMAZON.COM SEATTLE WA		$-16.23	$331.84
10/31	Withdrawal POS #038832 AMAZON.COM SEATTLE WA		$-21.64	$310.20
10/31	Withdrawal POS #058135 KROGER 3550 SPENCER PASADENA TX		$-69.53	$240.67
10/31	Withdrawal POS #016814 AMAZON.COM SEATTLE WA		$-10.94	$229.73
10/31	Deposit Dividend 0.100%	$0.18		$229.91

The amount of Dividend earned between 10-01-17 and 10-31-17 is $0.18.
The Annual Percentage Yield Earned for this account is 0.080%.

Summary of Cleared Checks

[redacted]

Date	Amount
10/03	$224.00
10/03	$100.00
10/13	$4,500.00

[redacted]

Date	Amount
10/23	$265.00
10/20	$258.00
10/24	$345.46

[redacted]

Date	Amount
10/30	$200.00
10/23	$49.18

(*) Denotes a missing check.
(E) Electronic Check

Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$150.00
Total Overdraft Fees	$0.00	$0.00

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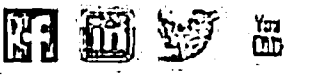

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ACCOUNT SUMMARY

MEMBERSHIP SAVINGS	$5.24
CHECKING	$2,093.98

ACCOUNT STATEMENT

MEMBERSHIP SAVINGS [redacted]0.00

Date	Transaction Details	Deposits	Withdrawals	Ending Balance
	Beginning Balance			$5.24

The amount of Dividend earned between 09-01-17 and 09-30-17 is $0.00.
The Annual Percentage Yield Earned for this account is 0.000%.

Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

CHECKING [redacted]

Date	Transaction Details	Deposits	Withdrawals	Ending Balance
	Beginning Balance			$126.32
09/03	Withdrawal Debit Card 09012017.0 7244022374 0 SECURUS INMATE CALL-V 800-8446591 TX		$-23.00	$103.32

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Account	Statement Date	Page
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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
09/08	Withdrawal Debit Card 09072017 0 7250023105 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-63.85	$39.47
09/08	Deposit ACH CAPITAL STAR OIL TYPE: Payment CO: CAPITAL STAR OIL	$613.02		$652.49
09/08	Withdrawal POS #024345 WM SUPERCENTER Wal-Mart Super Center PASADENA TX		$-173.64	$478.85
09/08	Draft 001582 OnUs Draft		$-300.00	$178.85
09/09	Withdrawal Debit Card 09082017 0 7251013821 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-104.75	$74.10
09/09	Withdrawal Debit Card 09082017 0 7251031271 0 SECURUS INMATE CALL-V 800-8448591 TX		$-53.00	$21.10
09/14	Deposit ACH MURPHY EXPL AND TYPE: PAYMENT DATA: PR CO: MURPHY EXPL AND	$285.13		$306.23
09/14	Deposit ACH EOG ROYALTY 5969 TYPE: EDI PAYMNT CO: EOG ROYALTY 5969	$13,708.62		$14,014.85
09/14	Withdrawal POS #014010 BillMatrix Entex/BillMatrix Houston TX		$-32.00	$13,982.85
09/15	Withdrawal Debit Card 09142017 0 7257027942 0 RELIANT ENERGY 08662227100 TX		$-255.69	$13,727.16
09/15	Withdrawal at ATM #049847 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081ED		$-200.00	$13,527.16
09/15	Withdrawal at ATM #000129 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-300.00	$13,227.16
09/15	Withdrawal POS #009855 WM SUPERCENTER Wal-Mart Super Center PASADENA TX		$-304.54	$12,922.62
09/16	Withdrawal Debit Card 09152017 0 7258018801 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-309.25	$12,613.37
09/16	Withdrawal Debit Card 09152017 0 7258009568 0 SECURUS INMATE CALL-V 800-8448591 TX		$-103.00	$12,510.37
09/16	Withdrawal Debit Card 09152017 0 7258009569 0 EL SOL DE JALISCO PASADENA TX		$-11.08	$12,499.29
09/16	Withdrawal Debit Card 09162017 0 7259012104 0 TMOBILE*POSTPAID IVR 800-937-8997 WA		$-753.93	$11,745.36
09/16	Withdrawal POS #051786 CHEVRON/JACK'S GROCERY PASADENA TX		$-20.00	$11,725.36
09/16	Withdrawal POS #051510 PETCO 492 3080 SPENCER HWY PASADENA TX		$-36.76	$11,688.60
09/16	Withdrawal at ATM #014903 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-100.00	$11,588.60
09/16	Withdrawal POS #022705 FIESTA MART #04 1803 SPENCER HWY SOUTH HOUSTO TX		$-64.71	$11,523.89
09/16	Withdrawal POS #062416 AUTOZONE 3524 1408 SPENCER HWY S HOUSTON TX		$-17.31	$11,506.58
09/16	Withdrawal POS #016140 EROS 1207 EROS 1207 HO SOUTH HOUSTON TX		$-44.36	$11,462.22

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
09/18	Withdrawal POS #032248 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-1.00	$11,461.22
09/18	Withdrawal POS #043417 FOOD TOWN 001 2040 S. RICHEY PASADENA TX		$-7.57	$11,453.65
09/17	Withdrawal Debit Card 09162017 0 7259027222 0 SUPER WOK CHINESE CAFE PASADENA TX		$-41.02	$11,412.63
09/18	Withdrawal Debit Card 09172017 0 7260026885 0 JACK IN THE BOX 3614 SOUTH HOUSTON TX		$-17.37	$11,395.26
09/18	Withdrawal POS #045716 WALGREENS STORE 101 W SOUTHMORE AVE PASADENA TX		$-9.97	$11,385.29
09/18	Withdrawal POS #033660 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-34.65	$11,350.64
09/18	Withdrawal Bill Payment Bill Paid-Bank of America FVID-9145452.1.222		$-149.00	$11,201.64
09/18	Withdrawal Bill Payment Bill Paid-Freedom FVID-9145452.1.223		$-100.00	$11,101.64
09/18	Withdrawal Bill Payment Bill Paid-City of Pasadena,Tx FVID-9145452.1.224		$-70.83	$11,030.81
09/18	Withdrawal Bill Payment Bill Paid-Comcast Cable FVID-9145452.1.225		$-354.63	$10,676.18
09/18	Withdrawal Bill Payment Bill Paid-HSBC Retail Services FVID-9145452.1.226		$-150.00	$10,526.18
09/18	Withdrawal Bill Payment Bill Paid-Kohl's FVID-9145452.1.227		$-83.00	$10,443.18
09/18	Withdrawal Bill Payment Bill Paid-Synchrony Bank/JCP FVID-9145452.1.228		$-96.00	$10,347.18
09/18	Withdrawal Bill Payment Bill Paid-R US CREDIT CARD/SYNCB FVID-9145452.1.230		$-45.00	$10,302.18
09/18	Withdrawal at ATM #020282 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-40.00	$10,262.18
09/18	Withdrawal POS #038023 PETCO 492 3680 SPENCER HWY PASADENA TX		$-37.87	$10,224.31
09/18	Withdrawal at ATM #055805 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-200.00	$10,024.31
09/19	Withdrawal Debit Card 09182017 0 7261013427 0 WHATABURGER 35 Q28 PASADENA TX		$-15.62	$10,008.69
09/19	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$276.06		$10,284.75
09/19	Withdrawal Debit Card 09182017 0 7261016956 0 JPAY 08005745729 FL		$-4.70	$10,280.05
09/19	Draft 001585		$-650.00	$9,630.05
09/19	Withdrawal POS #033631 IN *HOUSTON WEL 11001 WALLISVILLE RD, B HOUSTON TX		$-24.36	$9,605.69
09/19	Withdrawal POS #051384 WALGREENS STORE 101 W SOUTHMORE AVE PASADENA TX		$-5.83	$9,599.86
09/19	Withdrawal at ATM #052374 Cardtronics C2S 101 W SOUTHMORE AV PASADENA TX WAA05765		$-100.00	$9,499.86

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
09/19	Withdrawal POS #038257 SELLERS BROS #2 2311 STRAWBERRY RD PASADENA TX		$-119.59	$9,360.27
09/20	Withdrawal POS #043738 AMAZON.COM SEATTLE WA		$-31.25	$9,340.02
09/20	Withdrawal Debit Card 09192017 0 7262012411 0 PASADENA SCHLOTZSKY PASADENA TX		$-6.91	$9,342.11
09/20	Withdrawal Debit Card 09192017 0 7262012413 0 PASADENA SCHLOTZSKY PASADENA TX		$-7.01	$9,335.10
09/20	Withdrawal Debit Card 09192017 0 7262032050 0 KFC G135485 PASADENA TX		$-31.92	$9,303.18
09/20	Withdrawal Debit Card 09192017 0 7262032057 0 BURGER KING #17747 Q07 SOUTH HOUSTON TX		$-7.10	$9,296.08
09/20	Withdrawal at ATM #006985 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-40.00	$9,256.08
09/20	Draft 001587		$-29.00	$9,227.08
09/20	Draft 001583		$-82.00	$9,145.08
09/20	Draft 001584		$-345.46	$8,799.62
09/20	Withdrawal POS #022869 NWS MONUMENT CH 3940 PASADENA FWY PASADENA TN		$-56.53	$8,743.09
09/20	Withdrawal POS #023617 SHELL Service S PASADENA TX		$-19.50	$8,723.59
09/21	Withdrawal Debit Card 09202017 0 7263017512 0 DAIRY QUEEN #14476 OPS PASADENA TX		$-10.68	$8,712.91
09/21	Withdrawal Debit Card 09202017 0 7263016494 0 SQ *DNA TRANSMISSIO PASADENA TX		$-25.00	$8,687.91
09/21	Withdrawal Debit Card 09202017 0 7263016495 0 SQ *DNA TRANSMISSIO PASADENA TX		$-49.50	$8,638.41
09/21	Withdrawal Debit Card 09212017 0 7264016490 0 CHINA RIVER BUFFET SOUTH HOUSTON TX		$-29.38	$8,609.03
09/21	Withdrawal POS #016296 MCDONALD'S F123 503 COLLEGE AVE SOUTH HOUSTON TX		$-21.26	$8,587.77
09/21	Draft 001588		$-75.00	$8,512.77
09/21	Draft 001586		$-283.00	$8,229.77
09/21	Withdrawal at ATM #056719 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-60.00	$8,169.77
09/21	Withdrawal POS #037987 CVS/PHARM 05970--930 S Pasadena TX		$-2.15	$8,167.62
09/21	Withdrawal at ATM #038634 Cardtronics C2S 030 S MORE AVE PASADENA TX VS005970		$-80.00	$8,087.62
09/22	Withdrawal Debit Card 09212017 0 7264009316 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-104.75	$7,982.87

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
09/22	Withdrawal Debit Card 09212017 0 7264028709 0 DAIRY QUEEN #14476 QPS PASADENA TX		$-7.00	$7,975.87
09/22	Draft 001589 Processed Check - RSF/GEMB TYPE: CHECK PYMT		$-91.00	$7,884.87
09/22	Withdrawal at ATM #029696 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-100.00	$7,784.87
09/22	Withdrawal POS #004801 FLAMINGO SUPERM 1305 ALLEN-GENOA ROAD PASADENA TX		$-20.21	$7,764.66
09/22	Draft 001592		$-122.60	$7,642.06
09/22	Draft 001591		$-391.61	$7,250.45
09/22	Withdrawal POS #058994 PETCO 492 3680 SPENCER HWY PASADENA TX		$-18.93	$7,231.52
09/22	Withdrawal POS #001681 MCDONALD'S F202 3233 SPENCER HWY PASADENA TX		$-20.39	$7,211.13
09/22	Withdrawal at ATM #015388 PAI ISO 1701 STRAWBERRY ROAD PASADENA TX TN77094		$-62.35	$7,148.78
09/22	Withdrawal ATM Out of Ntwk PAI ISO 1701 STRAWBERRY ROAD PASADENA TX TN77094		$-1.00	$7,147.78
09/23	Withdrawal Debit Card 09212017 0 7264027698 0 EROS 1207 HOUSTON SOUTH HOUSTON TX		$-122.31	$7,025.47
09/23	Withdrawal Debit Card 09222017 0 7265026695 0 BEVERAGE MART II HOUSTON TX		$-11.24	$7,014.23
09/23	Withdrawal POS #002689 MCDONALD'S F127 1300 S RICHEY ST PASADENA TX		$-20.32	$6,993.91
09/23	Withdrawal at ATM #038388 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-160.00	$6,833.91
09/23	Withdrawal at ATM #032462 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-20.00	$6,813.91
09/23	Withdrawal POS #013835 SHELL Service S PASADENA TX		$-24.02	$6,789.89
09/23	Withdrawal at ATM #027131 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-40.00	$6,749.89
09/23	Withdrawal POS #047607 BAYBROOK, TX-HC 500 BAYBROOK MALL FRIENDSWOOD TX		$-77.00	$6,672.89
09/24	Withdrawal at ATM #040101 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-100.00	$6,572.89
09/24	Withdrawal at ATM #029170 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 0000000000081E4		$-100.00	$6,472.89
09/24	Withdrawal POS #051665 OMO STRAWBERRY 2302 STRAWBERRY RD PASADENA TX		$-4.95	$6,467.94
09/24	Withdrawal POS #039581 QUEENS CORNER S 607 QUEENS RD PASADENA TX		$-10.00	$6,457.94
09/24	Withdrawal POS #041161 QUEENS CORNER S 607 QUEENS RD PASADENA TX		$-2.48	$6,455.46
09/24	Withdrawal POS #010700 WM SUPERCENTER Wal-Mart Super Center PASADENA TX		$-189.55	$6,265.91

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
09/24	Withdrawal Debit Card 09232017 0 7266026680 0 SQU'SQ 'CAPS & CORKS FRIENDSWOOD TX		$-14.00	$6,251.91
09/24	Withdrawal Debit Card 09232017 0 7266026689 0 BURGER KING #3847 Q07 HOUSTON TX		$-16.94	$6,234.97
09/25	Withdrawal Debit Card 09232017 0 7266012644 0 THAI MAX FRIENDSWOOD TX		$-21.59	$6,213.38
09/25	Withdrawal Debit Card 09222017 0 7265012645 0 EXCITE DENTAL PASADENA TX		$-150.00	$6,063.38
09/25	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$689.76		$6,753.14
09/25	Draft 010015		$-33.58	$6,719.56
09/25	Draft 001590		$-2,000.00	$4,719.56
09/25	Withdrawal Bill Payment Bill Paid-Sam's Club FVID-9145452.1.231		$-68.00	$4,651.56
09/25	Withdrawal Bill Payment Bill Paid-Target Card Services FVID-9145452.1.232		$-87.00	$4,564.56
09/25	Withdrawal Bill Payment Bill Paid-Walmart FVID-9145452.1.233		$-49.00	$4,515.56
09/25	Withdrawal Bill Payment Bill Paid-Freedom FVID-9145452.1.234		$-78.00	$4,437.56
09/25	Withdrawal Bill Payment Bill Paid-Kohl's FVID-9145452.1.235		$-107.00	$4,330.56
09/25	Withdrawal Bill Payment Bill Paid-Bank of America FVID-9145452.1.236		$-146.00	$4,184.56
09/25	Withdrawal at ATM #050713 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-80.00	$4,104.56
09/25	Withdrawal Adjustment Debit Card Credit Voucher 09222017 0 7265027947 0 CHERRY TOP BAKERY SOUTH HOUSTON TX	$20.25		$4,124.81
09/25	Withdrawal Debit Card 09232017 0 7266027948 0 THE BUCKLE #241 FRIENDSWOOD TX		$-194.69	$3,930.12
09/25	Withdrawal Debit Card 09242017 0 7267027949 0 RICHEY'S COUNTRY COO PASADENA TX		$-34.90	$3,895.22
09/26	Withdrawal Debit Card 09252017 0 7266020000 0 CHEVRON 0309384 PASADENA TX		$-21.59	$3,873.63
09/26	Deposit ACH SSA TREAS 310 TYPE: XXSOC SEC CO: SSA TREAS 310	$297.80		$4,171.43
09/26	Withdrawal POS #000590 MCDONALD'S F273 1107 S SHAVER ST PASADENA TX		$-5.19	$4,166.24
09/26	Withdrawal POS #035512 MITROWSKI WELDIN SOUTH HOUSTON TX		$-106.63	$4,059.61
09/26	Withdrawal at ATM #010917 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-100.00	$3,959.61

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
09/28	Withdrawal at ATM #025759 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-60.00	$3,809.61
09/27	Withdrawal POS #013129 T'S MINI MART 3604 OATES ROAD HOUSTON TX		$-4.54	$3,865.07
09/27	Withdrawal POS #060082 T'S MINI MART 3004 OATES ROAD HOUSTON TX		$-7.01	$3,868.08
09/27	Withdrawal at ATM #028298 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-200.00	$3,868.06
09/27	Withdrawal POS #036549 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-238.20	$3,449.86
09/28	Withdrawal Debit Card 09282017 0 7259017978 0 TEXAS SNOWBIRDS SNOWCO PASADENA TX		$-20.57	$3,429.29
09/28	Withdrawal POS #053116 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-20.00	$3,409.29
09/28	Withdrawal at ATM #002185 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-80.00	$3,329.29
09/28	Withdrawal POS #036618 AUTOZONE 1456 1734 S RICHEY ST PASADENA TX		$-32.46	$3,296.83
09/28	Withdrawal at ATM #051609 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-60.00	$3,236.83
09/29	Withdrawal Debit Card 09282017 0 7271020026 0 YATES FIREARMS & ACCES PASADENA TX		$-660.33	$2,576.50
09/29	Withdrawal Debit Card 09272017 0 7270028027 0 CHEDDAR'S #2070 PASADENA TX		$-54.82	$2,521.68
09/29	Withdrawal Debit Card 09292017 0 7272020013 0 CHINA RIVER BUFFET SOUTH HOUSTON TX		$-29.38	$2,492.30
09/29	Withdrawal POS #008782 NNT ACADEMY SPO 4627 E SAM HOUSTON PKY PASADENA TX		$-32.46	$2,459.84
09/29	Withdrawal POS #024172 MCDONALD'S F127 1300 S RICHEY ST PASADENA TX		$-6.48	$2,453.36
09/29	Withdrawal POS #090347 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-20.00	$2,433.36
09/29	Withdrawal at ATM #053989 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-60.00	$2,373.36
09/29	Withdrawal POS #016831 AUTOZONE 3524 1408 SPENCER HWY S HOUSTON TX		$-16.11	$2,357.25
09/30	Withdrawal Debit Card 09292017 0 7272013874 0 SQU*SQ *QUALITY INSPEC PASADENA TX		$-25.50	$2,331.75
09/30	Withdrawal at ATM #020334 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-80.00	$2,251.75
09/30	Withdrawal POS #045802 CORNER STORE 26 2201 E SOUTHMORE PASADENA TX		$-2.05	$2,249.70
09/30	Withdrawal POS #052986 FOOD TOWN 001 2040 S. RICHEY PASADENA TX		$-156.07	$2,093.63
09/30	Deposit Dividend 0.100%	$0.35		$2,093.98

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The amount of Dividend earned between 09-01-17 and 09-30-17 is $0.35
The Annual Percentage Yield Earned for this account is 0.10%.

Summary of Cleared Checks

Date	Amount	Date	Amount	Date	Amount
09/08	$303.00	09/21	$283.00	09/25	$2,000.00
09/20	$82.00	09/20	$29.00	09/22	$391.81
09/20	$345.48	09/21	$75.00	09/22	$122.60
09/19	$850.00	09/22	$91.00	09/25	$33.58

(*) Denotes a missing
(E) Electronic Check

Summary of Overdraft and Returned Item Fees

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$150.00
Total Overdraft Fees	$0.00	$0.00

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December 9, 2019

To Whom It May Concern:

This letter is to serve as an official letter from Shell Federal Credit Union to advise that the following receipt copies are true copies of transaction receipts for all transactions for Shell FCU account numb[redacted] at occurred during the time period of October 1, 2017 thru January 31, 2018.

If you need further assistance please feel free to contact me directly at 713-844-1150 or you may contact our Member Assistance Center at 713-844-1100.

Sincerely,

Chris Runk
Deposit Operations Support
Shell Federal Credit Union

UNOFFICIAL COPY

EXHIBIT D TO DECL.

Department of the Treasury
Internal Revenue Service
Stop 6525 (SP CIS)
Kansas City MO 64999-0025

Notice	CP49
Tax Year	2018
Notice date	May 13, 2019
Social Security number	[redacted]
To contact us	800-829-8374
Your Caller ID	097556
Page 1 of 3	18F

013208 807345 142028 20492 1 AB 0 422 628

BILLIE KUHNEL DECD
% BRIAN H KUHNEL
405 AVONDALE LN
FRIENDSWOOD TX 77546-3603

013208

We applied your 2018 Form 1040 overpayment to an unpaid balance

Amount due immediately: $383,680.02

We applied $3,159.00 of your 2018 Form 1040 overpayment to an amount owed for 2015.

As a result, the amount you owe for 2015 is $383,680.02.

If you already have an installment or payment agreement in place for this tax year, then continue with that agreement.

Billing Summary	
Overpayment for 2018	-$3,159.00
Amount applied to tax owed for 2015	3,159.00
Remaining balance for 2015	383,680.02
Amount due immediately	$383,680.02

UNOFFICIAL COPY

Continued on back...

BILLIE KUHNEL DECD
% BRIAN H KUHNEL
405 AVONDALE LN
FRIENDSWOOD TX 77546-3603

Notice	CP49
Notice date	May 13, 2019
Social Security number	[redacted]

Payment

- Make your check or money order payable to the United States Treasury.
- Write your Social Security number (467-78-1343), the tax year (2015), and the form number (1040) on your payment and any correspondence.

Amount due **$383,680.02**

INTERNAL REVENUE SERVICE
CINCINNATI, OH 45999-0150

467781343 DI KUHN 30 0 201512 670 00038368002

What you need to do immediately

Pay immediately

If you agree with the amount due and you're not working with an IRS representative

- Pay the amount due of $383,680.02, to avoid additional interest and applicable penalty charges. If you recently made a payment that's not reflected in the amount you owe, subtract your recent payment from the amount due. If this results in a credit, we'll send you a refund check.
- Pay online or mail a check or money order with the attached payment stub.

You can pay online now at www.irs.gov/payments.

If we notified you that we suspended enforced collection on your account because it would create a financial hardship (meaning you would be unable to pay basic reasonable living expenses if we levied) and your financial situation has not changed, you don't need to do anything.

If you disagree with the amount due

Call us at 800-829-8374 to review your account with a representative. Be sure to have your account information available when you call.

We'll assume you agree with the information in this notice if we don't hear from you.

Bankruptcy

If you're a debtor in a bankruptcy case and the tax year for which you owe ended before the date of your bankruptcy petition, this notice is for your information only and you shouldn't pay at this time. It is not intended to seek payment outside of the bankruptcy process. If the tax year for which you owe ended after the date of the bankruptcy petition, please send us your payment as requested by this notice.

Visit www.irs.gov/businesses/small-businesses-self-employed/declaring-bankruptcy or contact the Centralized Insolvency Operation at 800-973-0424 for more information.

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013208

Payment options

Pay now electronically

We offer free payment options to securely pay your tax bill directly from your checking or savings account. When you pay online or with your mobile device, you can:

- Receive instant confirmation of your payment
- Schedule payments in advance
- Reschedule or cancel a payment before the due date

You can also pay by debit or credit card for a small fee. To see all of our payment options, visit www.irs.gov/payments.

Payment plans

If you can't pay the full amount you owe, pay as much as you can now and make arrangements to pay your remaining balance. Visit www.irs.gov/paymentplan for more information on installment agreements and online payment agreements. You can also call us at 800-829-8374 to discuss your options.

Offer in Compromise

An offer in compromise allows you to settle your tax debt for less than the full amount you owe. If we accept your offer, you can pay with either a lump sum cash payment plan or periodic payment plan. To see if you qualify, use the Offer in Compromise Pre-Qualifier tool on our website. For more information, visit www.irs.gov/offers.

Account balance and payment history

For information on how to obtain your current account balance or payment history, go to www.irs.gov/balancedue.

If you already paid your balance in full within the past 21 days or made payment arrangements, please disregard this notice.

If you think we made a mistake, call 800-829-8374 to review your account.

UNOFFICIAL COPY

If we don't hear from you

- If you don't pay $383,680.02, interest will increase and additional penalties may apply.

Additional information

- Visit www.irs.gov/cp49
- For tax forms, instructions, and publications, visit www.irs.gov/forms-pubs or call 800-TAX-FORM (800-829-3676).
- Paying online is convenient, secure, and ensures timely receipt of your payment. To pay your taxes online or for more information, go to www.irs.gov/payments.
- You can contact us by mail at the address at the top of this notice. Be sure to include your Social Security number, the tax year, and the form number you are writing about.
- Keep this notice for your records.

If you need assistance, please don't hesitate to contact us.

EXHIBIT E TO DECL.

INITIAL ACCOUNTING PER SECTION 404.001 of THE TEXAS ESTATE CODE

IN REFERNCE TO THE ESTATE OF BILLIE ALLEEN NELSON KUHNEL, DECEASED

ACOUNT OF INDEPENDENT EXECUTOR

Comes now Brian Heath Kuhnel, Independent Executor of the Estate of Billie Alleen Nelson Kuhnel, and furnishes this accounting per the request of Devon Kuhnel. The qualification of the Independent Executor began on April 18, 2018 when the Letters Testamentary were first time issued by Harris County Court Clerk and the accounting hereinafter contain facts and information as of August the 2, 2019, 15 months and 14 days after the qualification.

I The Property Belonging

1. 1.1 Reference is hereby made to cause No. 464,101, Estate of Billie Alleen Nelson Kuhnel, deceased, Harris County, Texas. Said deceased owned separate property, mineral rights and community property at the time of her death. She left a will that was probated in Harris County Probate Court No.3 and Inventory Assessement and List of Claims was filed and approved by the Court and constitutes the known property belonging to the estate that has come to my possession as executor per (1)of Section 404.001.
2. 1.2 In addition 2011 Toyota Sienna, VIN # 5TDYK3DC6BS161200, estimated value at the time of Billie's death was $11,630.00 with clear title, and was in the possession of Devon Kuhnel on the date of Billie's death and on the day of Billie's funerals, January 27, 2018. Chevrolet Impala LS, 2009, Vehicle #2 of the Inventory, estimated value $3,912.00, with clear title was and still is in the possession of Devon Kuhnel. And presently Devon Kuhnel is continuously obstructing the administration and distribution of said property
3. 1.3. The land in Atascosa county, that held the name of Christine Farm, and is a part of the Estate of William Smith Nelson Sr., father of Billie had been secured by the swift action of the Independent Executor for the Benefit of all heirs and beneficiaries of the Estate of Billie Kuhnel. The Judgment Lien in the Suit NO.15-05-0380-CVA, Atascosa County , ET AL VS. BILLIE ALLEEN KUHNEL, ET AL was not satisfied by Billie Kuhnel during her life and it was scheduled for public sale in April 2018 with all mineral rights attached to that land, mineral rights being part of Item 3 of the referenced Inventory. Independent Executor paid out of his personal funds said Lien (copy of the release dated September 25, 2018 is attached to the Accounting for your convenience). The land presently has no clear title and cannot be disposed, sold or partition until the agreement is reached with the Estate of William Smith Nelson, JR. due to the existence of Cross-conveyance agreement executed

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464.101

Exhibit A p1.

between William Smith Nelson, JR. and Billie Aileen Nelson Kuhnel, both now deceased.

4. 1.4 Certain payments were received by the Estate and that allow the Estate to operate and pay taxes and debts; taxes and debts paid will be listed further.

II. The Disposition

The following disposition per (2) of Section 404.001 has been made or is needed to be made:

2.1 Vehicle #1 was sold on special terms for $6,500.00 to assist the Estate to pay debts, medical bills of last illness of the deceased, funeral expenses and to secure the safety of mineral assets of the Estate. Said Vehicle appeared to be a secured debt with estimated value of $15,466.32 due to Wells Fargo. The said debt was paid by the Independent Executor and discharged later during the administration when funds became available.

2.2 Vehicle # 2 as of present remains in the possession of Devon Kuhnel, and despite numerous attempts to transfer title to Devon, said vehicle remain in Devon's hands and its whereabouts and the condition is unknown. This vehicle is the liability, presently potentially uninsured and unregistered. Because of Devon Kuhnel's obstruction of my duties, I, as independent Executor, do treat this asset as a distribution to Devon Kuhnel and am ready at any time to sign the title over.

2.3. Toyota Sienna also was not presented by Devon to me for proper transfer and disposition; and therefore, I treat the value of the car as a distribution to Devon Kuhnel, the beneficiary of the Estate.

2.4 No other property is being disposed.

III. The Debts that Have been paid.

3.1 Funeral expenses

3.2 Medical expenses

3.3 Due and Past due Taxes on the Land and Mineral Rights

3.4 Chevy Camaro

3.5 BestBuy credit card

3.6 Taxes on Income in 2018 - $100,572.00

UNOFFICIAL COPY

464. 101

Exhibit A. p. 2

3.7 Taxes on house @ 721 Heron Lane, Pasadena, TX77502-3526

IV The Debts and Expenses, if any still owing by the Estate

4.1 At the time of Billie's death the created estate was in a very bad shape and practically INSOLVENT. IF ALL ASSETS OF THE ESTATE AS OF THE TIME OF BILLIE ALLEEN NELSON KUHNEL DEATH TO BE SOLD, IT WOULD NOT COVER ALL THE DEBTS OF THE ESTATE.

4.2 Atascosa County taxes on the Mineral Rights and the land were not paid, some since 2014, some since 2015, some since 2016. The Independent Executor invested significant time and needed finances to do research and mitigate the damages. Thus, taxes only on the property ID 32651 as an example mounted to $49,598.20 as of May, 2018. Delinquent Notice is enclosed for your attention. The Independent Executor paid and brought all taxes to Atascosa County to current status, and thus protected the inheritance.

UNOFFICIAL COPY

4.3 Taxes to United States Treasury/ Income Taxes we're not paid by Billie, her son Paul and grandson Devon and other adults living with her since 2015.

4.3.1 Amount owed to IRS for 2015 is $363,680/02

4.3.2 Amount owed to IRS for 2016 was $69,554 as of the date of filing which was 10/17/2017 when Devon Kuhnel withdrew almost every month - October, November, December 2017 and January 2018 about $15,000.00 - $17,000.00 per month, thus preventing Billie from paying taxes, and assisting in braking Billie's agreement with IRS for monthly payments. Devon had Power of Attorney at this time.

4.3.3 Amount owed to IRS for 2017 is TBD, and will be clarified at a later date when IRS will provide requested information / Notwithstanding that fact, estimated responsibility to IRS expected to be greater than $70,000.00

V. What is remaining.

1. All the property listed in the Approved Inventory is still in the possession of the Executor except Vehicles 1,2,3. Vehicle 1 was sold for the benefit of the Estate; Vehicle 2 and 3 are in possession of Devon Kuhnel and are being treated as a distribution to Devon Kuhnel.

VI. Other Facts

6.1 The Estate presently is in much better financial position because all debts directly affecting assets were paid by the Independent Executor, and presently Executor is accumulating needed amount of money to pay taxes on mineral rights and the land for tax year 2019 that are presently already due, and estimated amount is no less than $25,000.00 and must be paid no later than January 2019.

6.2 The Estate must file taxes for 2019 no later than April 15, 2020.

VII. Estate in this condition cannot be closed and needs continual administration

7.1 Significant debts are owed to IRS for the years 2015, 2016, 2017 and approved by IRS settlement should be reached.

7.2 New Tax Return for the year 2019 will be due and need to be prepared and filed by April 15, 2020

7.3 Independent Executor presently involved in 3 litigations in Atascosa county against of the Estate of Nelson, JR. and aiming to recover some money due to the Estate of Billie Kuhnel.

7.4 Independent Executor is working with IRS to settle the debt and to reach potentially offer in compromise.

7.5 There is apparent and potentially significant mistake in wells allocations and percentage of royalties to be paid to the Estate and to the heirs and beneficiaries of the Estate that must be clarified and corrected.

I, Brain Kuhnel, prepared this Initial Accounting per Section 404.001 of the Texas Estates Code Instead of the Final Accounting and Distribution Requested by Devon Kuhnel on 7-7-2019. Request for Final accounting was premature and mentless because Texas Estates Code does not provide for such action before the second anniversary of the Opening of Administration and Issuance of Letters Testamentary. I attest under perjury of law that I continuously updated Devon Kuhnel through phone calls, personal conversations, text messages, through his attorney Edison Titus, State Bar# 24013640 during several conversations held in May 2019.

Nevertheless, when I told Devon Kuhnel that presently, as of June 2019, the Estate doesn't have money to give distributions after paying to IRS $100,572 in taxes, and taking in account that EOG (starting April 2019), Capital Star (starting March 2018), XTO (starting November 2018), held Estate royalties in suspense. I stated that the Will did not provide guarantees for distribution until all debts are paid, and it is time to finally stop relying on the grandmama money but start working and earning money honestly. I also asked to provide leases so that I can be sure if any distribution to happen, money

will not be spent on drugs but on livelihood and necessities. Devon attack me and the Will, by hiring a lawyer. It was the wishes of the deceased that no further action be held in court past establishing executorship. Devon himself did call and texted me overly excessively, early in the morning, very late at night, during my work hours putting my life and job in danger. Devon has a habit to call from different and often unknown numbers. Devon's friends did send me intimidating and soured messages threatening my life and my job. This is unacceptable.

The Beneficiary who withdrew more than $60,000.00 in 4 months from the deceased account, purchased a rifle using the money of the deceased, did withdrawal Social Security payment deposited to the account of the deceased after her death and spent the money on himself and others (including but not limited to chocolate donuts and nice steak dinners) after her death. A beneficiary who withdrew from the deceased's account $15,936 on 01/11/2018 paid no penny to cover her funeral expenses, a beneficiary who significantly contributed to the sever indebtedness of the Estate is daring to attack my character and dignity, attempting to intimidate me, the beneficiary who was just released from jail in April 2019 having being charged with continuous abuse and assault of a family member and has several felony convictions for assault with a deadly weapon. I refuse to be intimidated by Devon Kuhnel. I always do what is right and in compliance with the Law. Of note I am cleared by the Federal government as an employee of HP since 1996 and hold a TWIC card.

I solemnly swear and attest, that I prepared this initial accounting to the best of my ability due to a stringent time limitation.

And by presentil request Devon Kuhnel, to stay away from me, my immediate family and my house until the next request for Accounting that per 404.001 (c) cannot be less than 12 months, and therefore not earlier than August 2, 2020. And all correspondences be handled by his lawyer and if no lawyer is representing him that he be limited to two correspondences per month in writing.

UNOFFICIAL COPY

Brian Heath Kuhnel
Independent Executor
Estate of Billie Alleen Nelson Kuhnel

Notary for signature
of Brian Heath Kuhnel
on January 15, 2020

KIMBERLY GARCIDUENAS
NOTARY PUBLIC, STATE OF TEXAS
MY COMMISSION EXPIRES
MAY 21, 2021

464 101

Exhibit A p. 5

UNOFFICIAL COPY

Gmail

Brian Kuhnel <shytril@gmail.com>

Situation with Devon and Accounting as of 10-10-19

1 message

Elmira A Makova <erlkan151@icloud.com>
To: Devon's Att John Cumer <jec@cumermartin.com>
Cc: Brian Kuhnel <shytril@gmail.com>

Fri, Oct 11, 2019 at 3:44 PM

John,

Brian asked me to write to you today. He is recovering from medical emergency but still is trying to fulfill his duties to the best of his ability.

1. Brian did send you several emails and left few voice mails in the last 3 weeks, but never heard from you.
2. Question whether you still represent Devon or not remain unanswered.
3. Devon communicated with Brian almost every day, phone calls and texts, despite his (Brian's) firm request not to do so, since he has representation according to your statements; Devon did not comply, he called and texted repeatedly, again from unknown numbers. Seems like he is either trying to hide his identity or else. More than that, last Monday he send several texts stating that you, or any other attorney do not represent him anymore. Is this a true fact?
4. Accounting. Brian did acknowledge before that he receive the request to produce an accounting on August the 10 th, 2019. Major part of the accounting is ready, yet CPA is working on finalizing things, and the Estate is waiting from him to get the final version.

Please once again, do clarify the status of your representation. Until then Brian is not going to send ACCOUNTING to you , because according to Devon, you DO NOT REPRESENT HIM FOR SOME TIME NOW.

Regards,

Elmira Alexis Makova-Kuhnel on behalf and in compliance with the directions of Brian Kuhnel , Ind. Executor

Sent from my iPad

UNOFFICIAL COPY

Gmail

Brian kuhnel <hytrll@gmail.com>

Request to Devon To produce accounting while in fiduciary duties about money, taxes and cars

Elmira A Makova <erden151@icloud.com>
To: John Cumer <jec@cumermartin.com>

Wed, Sep 18, 2019 at 11:43 AM

Dear John,

Don't forget that an official request to produce Initial accounting was received by the Independent Executor on August 10, at 3:00 pm, Saturday and was reviewed on August 11th. Law provides 60 days for the accounting to be made, and only after that Law provides action or application can be brought to the court. If you move before that date - October 10 th, 2019, the application will be baseless, without merit and not according to the law. The Estate and an Executor will consider this as an attack on the Will.

Also, you probably forgot or did not hear that presently the preparation of the Initial Accounting is on the way and professional CPA working on preparation of it.

Meanwhile, the Executor is going to send you certified mail that was send to all Beneficiaries to produce sworn affidavits on how much they think they received from the Estate as a distribution in 2018 and 2019. Devon ignored it and refused to accept. It was returned. The Estate is asking you to assist Devon to recollect how much he received from the Estate in 2018 and 2019 and produce sworn affidavit like all other Beneficiaries. Otherwise The Executor will consider his non compliance as a rejection and obstruction of the powers of the Independent Executor given to him by the Will and by Law.

Also, a reminder to return both cars mentioned in the letter to the Estate so that appropriate assignment and transfer of assets could be made. PRESENTLY DEVON HOLDS BOTH CAR AND IS NOT AUTHORIZED TO USE EITHER of them. IF YOU WILL NOT ADDRESS THAT ISSUE WITHIN 48 Hours, the Estate is filing the police report and will bring the law suit against your client accordingly.

Also, the Estate is requesting to provide the address of Devon Kuhnel and whereabouts.

Sincerely,

Mrs. Kuhnel on behalf and under direction of Brian Kuhnel,
Independent Executor

Sent from my iPad

NOT FINAL COPY

On Sep 18, 2019, at 10:09 AM, John Cumer <jec@cumermartin.com> wrote:

> Thank you for the email. I will see what I can find out. In the meantime, Brian has taken an oath before the court and has been legally notified that an accounting has been demanded by an interested party, to wit, Devon Kuhnel, a beneficiary under the will.
> At this point, it appears that Brian has made unequal distributions to the other Will beneficiaries. This is a violation of Texas Law.
> I provided an opportunity to make this right, instead, you have ignored my friendly overtures. Additionally, it appears that the regular payments to my client have ceased. This is an obvious attempt to "starve my client" and cause undo hardship.
> I see no alternative but to set the matter for hearing and take it up with the Judge. I will seek my attorney's fees from the estate for being forced to take this action.
> You need to understand that the power of attorney, and any actions taken thereunder are a completely different situation than Brian's duties to as a sworn fiduciary of the estate. Devon's duties are not to Brian, but to Billie. When Billie died, the power of attorney died with her.
> I will afford Brian 48 hours to make up the payments to Devon, otherwise I shall seek the full redress of the law, including Brian's removal as Executor.
> Feel free to contact me with questions.

John Ethan Currier
Currier & Martin PLLC
12777 Jones Rd. STE 165
Houston, TX 77070
Phone: (281) 890-7090 ext. 102
Fax: (281) 890-6135
Email: Jec@currierlaw.com

Sent from my iPhone
[Quoted text hidden]

<letter for accounting of POA for Billie Kuhnel.pdf>

UNOFFICIAL COPY

Gmail

Brian kuhnel <shytrll@gmail.com>

Situation with Devon and Accounting as of 10-10-19

1 message

Elmira A Makova <emdan151@icloud.com>
To: Devon's Att John Curner <jec@curnermartin.com>
Cc: Brian kuhnel <shytrll@gmail.com>

Fri, Oct 11, 2019 at 3:44 PM

John,

Brian asked me to write to you today. He is recovering from medical emergency but still is trying to fulfill his duties to the best of his ability.

1. Brian did send you several emails and left few voice mails in the last 3 weeks, but never heard from you.
2. Question whether you still represent Devon or not remain unanswered.
3. Devon communicated with Brian almost every day, phone calls and texts, despite his (Brian's) firm request not to do so, since he has representation according to your statements. Devon did not comply, he called and texted repeatedly, again from unknown numbers. Seems like he is either trying to hide his identity or else. More than that, last Monday he send several texts stating that you, or any other attorney do not represent him anymore. Is this a true fact?
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Please once again, do clarify the status of your representation. Until then Brian is not going to send ACCOUNTING to you , because according to Devon, you DO NOT REPRESENT HIM FOR SOME TIME NOW.

Regards,

Elmira Alexis Makova-Kuhnel on behalf and in compliance with the directions of Brian Kuhnel , Ind. Executor

Sent from my iPad

UNOFFICIAL COPY

Gmail

Brian kuhnel <shytrit@gmail.com>

Situation with Devon and Accounting as of 10-10-19

1 message

Elmira A Makova <endan151@icloud.com>
To: Devon's All John Currier <jc@cumermartin.com>
Cc: Brian kuhnel <shytrit@gmail.com>

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Regards,

Elmira Alexis Makova-Kuhnel on behalf and in compliance with the directions of Brian Kuhnel , Ind. Executor .

Sent from my iPad

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SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Bureau Marin PMC
John Ellen Owens
1977 Jones Road Apt 165
Houston, Texas 77070

9590 9402 3807 8032 0867 68

2. Article Number (Transfer from service label)

7017 2400 0000 7336 6651

PS Form 3811, July 2015 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature: [signature] ☐ Agent ☐ Addressee

B. Received by (Printed Name): Ernest Martin

C. Date of Delivery: 11-26-14

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☐ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery
- ☐ Insured Mail
- ☐ Insured Mail Restricted Delivery (over $500)
- ☐ Priority Mail Express®
- ☐ Registered Mail™
- ☐ Registered Mail Restricted Delivery
- ☐ Return Receipt for Merchandise
- ☐ Signature Confirmation™
- ☐ Signature Confirmation™ Restricted Delivery

Domestic Return Receipt

USPS TRACKING#

9590 9402 3807 8032 0867 68

United States Postal Service

First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

Sender: Please print your name, address, and ZIP+4® in this box:

Estate of Billie Richard
Bror Lillie In Care Executor
405 Avenue
Friendswood, TX 77546

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IMPORTANT INFORMATION FOR AGENT

Agent's Duties

When you accept the authority granted under this power of attorney, you establish a "fiduciary" relationship with the principal. This is a special legal relationship that imposes on you legal duties that continue until you resign or the power of attorney is terminated or revoked by the principal or by operation of law. A fiduciary duty generally includes the duty to:

(1) act in good faith;
(2) do nothing beyond the authority granted in this power of attorney;
(3) act loyally for the principal's benefit;
(4) avoid conflicts that would impair your ability to act in the principal's best interest; and
(5) disclose your identity as an agent when you act for the principal by writing or printing the name of the principal and signing your own name as "agent" in the following manner:

(Principal's Name) by (Your Signature) as Agent.

In addition, the Durable Power of Attorney Act (Subtitle P, Title 2, Estates Code) requires you to:

(1) maintain records for each action taken or decision made on behalf of the principal;
(2) maintain all records until delivered to the principal, released by the principal, or discharged by a court; and
(3) if requested by the principal, provide an accounting to the principal that, unless directed by the principal or otherwise provided in the special instructions, must include:
(A) the property belonging to the principal that has come to your knowledge or into your possession;
(B) each action taken or decision made by you as agent;
(C) a complete account of receipts, disbursements, and other actions of you as agent that includes the source and nature of each receipt, disbursement or action, with receipts of principal and income shown separately;
(D) a listing of all property over which you have exercised control that includes an adequate description of each asset and the asset's current value, if known to you;
(E) the cash balance on hand and the name and location of the depository at which the cash balance is kept;
(F) each known liability;
(G) any other information and facts known to you as necessary for a full and definite understanding of the exact condition of the property belonging to the principal; and
(H) all documentation regarding the principal's property.

Termination of Agent's Authority

UNOFFICIAL COPY

You must stop acting on behalf of the principal if you learn of any event that terminates this power of attorney or your authority under this power of attorney. An event that terminates this power of attorney or your authority to act under this power of attorney includes:

(1) the principal's death;
(2) the principal's revocation of this power of attorney or your authority;
(3) the occurrence of a termination event stated in this power of attorney;
(4) if you are married to the principal, the dissolution of your marriage by court decree of divorce or annulment or declaration that your marriage is void, unless otherwise provided in this power of attorney;
(5) the appointment and qualification of a permanent guardian of the principal's estate; or
(6) if ordered by a court, the suspension of this power of attorney or the appointment and qualification of a temporary guardian until the date the temporary guardian expires.

Liability of the Agent

The authority granted to you under this power of attorney is specified in the Durable Power of Attorney Act (Subtitle P, Title 2, Estates Code). If you violate the Durable Power of Attorney Act or act beyond the authority granted, you may be liable for any damages caused by the violation or subject to prosecution for misapplication of property by a fiduciary under Chapter 32 of the Texas Penal Code.

THE AGENT, BY ACCEPTING OR ACTING UNDER THE APPOINTMENT, ASSUMES THE FIDUCIARY AND OTHER LEGAL RESPONSIBILITIES OF AN AGENT.

UNOFFICIAL

CAUSE NO. 464101

IN THE ESTATE OF	§	**IN THE PROBATE COURT**
	§	
BILLIE NELSON KUHNEL,	§	**NO. 3**
	§	
DECEASED	§	**HARRIS COUNTY, TEXAS**

ACCOUNTING FOR ESTATE OF BILLIE NELSON KUHNEL

BRIAN KUHNEL, Executor of the Estate of **BILLIE NELSON KUHNEL,** files this Accounting in accordance with Sections 404.001 of the Texas Estates Code and shows the Court the following:

I. PROPERTY BELONGING TO THE ESTATE THAT HAS COME INTO THE EXECUTOR'S POSSESSION AS EXECUTOR

The following property has come into the possession of the Estate since April 17, 2018:

Property Located in Atacosa County, Texas:

Property Type	Property Address	Legal Description
Mineral		11143195000HURT W T ET AL WL#8UXTO ENERGY INC.RI0.01562500AB 69 /BRYAN KINDALLIS SUR
Real	E AVE L TX	CHRISTINE LOT 3599 .0803, Undivided Interest 50.0000000000%

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Real	2929 CR 424 TX	S S FARMS LOT PT/1022 & 1023, ALL/1034-1046,1048-1053,1055-1067, 919.39 1069-1072,1074,1075,1077-1117,1119-1126,1128,1129,1178,1113.5, Undivided Interest 50.0000000000%
Real	CR 424 TX	S S FARMS LOT 1047 10.0, Undivided Interest 50.0000000000%
Real	2929 CR 424 TX	S S FARMS LOT 1048 & 1049 (part of) 2.0, Undivided Interest 50.0000000000%
Mineral		10019939000W T HURT UNITXTO ENERGY INCRI0.02112672BRYAN, K
Mineral		20011866000W T HURT UNIT ACXTO ENERGY INCRI0.02112672BRYAN, K
Real	CR 424 TX	SS FARMS LOT 1054 10.
Mineral		11117043000HURT W T ET AL WL#6XTO ENERGY INC.RI0.01562500AB 69 /BRYAN KINDALLIS SUR
Mineral		11117342000HURT W T ET AL WL#7XTO ENERGY INC.RI0.01562500AB 69 /KINDALLIS BRYAN SUR
Mineral		11156648000HURT W T ET AL WL#9XTO ENERGY INC.RI0.01562500AB 69 /KINDALLIS BRYAN #143 SUR

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Mineral		**11185508000HURT W T ET AL WL#10XTO ENERGY INC.RI0.01562500AB 69 /KINDALLIS BRYAN #143 SUR**

II. THE DISPOSITION THAT HAS BEEN MADE OF THE PROPERTY DESCRIBED BY SUBDIVISION (1)

All of the property listed in section 1 above currently remains in undivided interest among the estate of Billie Kuhnel (50% interest), Linda Cunningham (25%), and W.S. Nelson III (25%). Currently a partition action is pending before the Court in Cuase Number 464101-401 in Probate Court No. 3, Harris County, Texas. This matter is currently set for trial, and pending the outcome of that matter, the property can be properly distributed in the Estate.

III. THE DEBTS THAT HAVE BEEN PAID

The following debts have been paid on behalf of the estate during the period specified:

2018 – 2021:
Approximate Property Taxes 2018-2021: $120,000.00
Funeral Expenses: $15,000.00
Medical Bills: $5,000.00
Secured Debt: $27,000.00
Credit Cards: $35,000.00

2022:
Estate Loan Repayment: $49,962.80
Legal Fees: $6,878.95
Estimated Property Taxes for 2022: $ 28,173.93;

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2023:
Estate Loan Repayment: $212,385.00
Estimated Property Taxes: $31,271.84

2024:
Estate Loan Repayment: $44,444.44
Estimated Property Taxes: $30,000.00

2025:
Estimated Property Taxes: $30,000.00
Legal Fees: $12,212.50

2026:
Estimated Property Taxes: $30,000.00

Additional Expenses are currently being calculated. These amounts will be updated as soon as possible

IV. THE DEBTS AND EXPENSES, IF ANY, STILL OWED BY THE ESTATE

The following debts are currently owed to the Estate:

The amount of property taxes for 2026 has not yet been determined, but will be amended upon receipt.

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V. THE PROPERTY OF THE ESTATE, IF ANY, STILL REMAINING IN THE EXECUTOR'S POSSESSION

Currently the following property remains in the possession of the Estate:

Property Type	Property Address	Legal Description
Mineral		11000199000HURT W T ETAL -A-XTO ENERGY INC.RI0.01562500AB 69 /KENDALLIS BRYAN 1/2 LGE SUR
Mineral		10016834000KINSLEY UNITMURPHY EXPL. & PROD. CO. - USARI0.00034520AB 70 /D BRISTER SUR

Mineral		10016850000BERTA UNITMURPHY EXPL. & PROD. CO. - USARI0.00532032AB 70 /D BRISTER SUR
Mineral		10795942000OSTRICH UNITEOG RESOURCES INCRI0.00031613POITEVENT, J/MUSGROVE, B 8
Mineral		10017816000PIPES UNIT 1HEOG RESOURCES INCRI0.01615010JENNINGS, J D SUR SEC 1313
Mineral		10792512000KUHNEL UNITEOG RESOURCES INCRI0.06622999I&GN RR CO 1724
Mineral		10017632000WILLIE NELSON UNIT 1HEOG RESOURCES INCRI0.03792823JENNINGS, J D SUR, SEC 1313
Mineral		11143195000HURT W T ET AL WL#8UXTO ENERGY INC.RI0.01562500AB 69 /BRYAN KINDALLIS SUR
Real	E AVE L TX	CHRISTINE LOT 3599 .0803, Undivided Interest 50.0000000000%
Real	2929 CR 424 TX	S S FARMS LOT PT/1022 & 1023, ALL/1034-1046,1048-1053,1055-1067, 919.39 1069-1072,1074,1075,1077-1117,1119-1126,1128,1129,1178,1113.5, Undivided Interest 50.0000000000%
Real	CR 424 TX	S S FARMS LOT 1047 10.0, Undivided Interest 50.0000000000%

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Real	2929 CR 424 TX	S S FARMS LOT 1048 & 1049 (part of) 2.0, Undivided Interest 50.0000000000%
Mineral		10019939000W T HURT UNITXTO ENERGY INCRI0.02112672BRYAN, K
Mineral		20011866000W T HURT UNIT ACXTO ENERGY INCRI0.02112672BRYAN, K
Mineral		11225589000HURT W T ET AL #12 (225589)XTO ENERGY INC.RI0.01562500AB1369 /BRYAN K SUR
Mineral		11225592000HURT W T ET AL #11 (225592)XTO ENERGY INC.RI0.01562500AB1369 /BRYAN K SUR
Mineral		11231980000HURT, W.T. ET AL #13XTO ENERGY INC.RI0.01562500AB1369 /BRYAN K SUR
Mineral		11053094000HURT W T ET AL WL #3RXTO ENERGY INC.RI0.01562500AB 69 /BRYAN KINDALLIS SUR
Mineral		11091757000HURT W T ET AL WL #4XTO ENERGY INC.RI0.01562500AB 69 /BRYAN KINDALLIS SUR
Mineral		11097642000HURT W T ET AL WL #5XTO ENERGY INC.RI0.01562500AB 69 /BRYAN KINDALLIS SUR
Mineral		11117043000HURT W T ET AL WL#6XTO ENERGY INC.RI0.01562500AB 69 /BRYAN KINDALLIS SUR
Mineral		11117342000HURT W T ET AL WL#7XTO ENERGY INC.RI0.01562500AB 69 /KINDALLIS BRYAN SUR

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Mineral		11156648000HURT W T ET AL WL#9XTO ENERGY INC.RI0.01562500AB 69 /KINDALLIS BRYAN #143 SUR
Mineral		11185508000HURT W T ET AL WL#10XTO ENERGY INC.RI0.01562500AB 69 /KINDALLIS BRYAN #143 SUR
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Mineral		11156648000HURT W T ET AL WL#9XTO ENERGY INC.RI0.01562500AB 69 /KINDALLIS BRYAN #143 SUR
Mineral		11185508000HURT W T ET AL WL#10XTO ENERGY INC.RI0.01562500AB 69 /KINDALLIS BRYAN #143 SUR

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V. OTHER FACTS AS MAY BE NECESSARY TO A FULL AND DEFINITE UNDERSTANDING OF THE EXACT CONDITION OF THE ESTATE

At the outset of Brian Kuhnel's appointment as executor the estate held significant debts with no cash reserves or liquid assets to pay those debts. One of those debts included unpaid property on property owned by the estate had not been paid. Those assets of the estate were in the process of foreclosure by the taxing agency

of Atacosa County, Texas. Because there were no cash reserves at the outset to pay the outstanding property taxes and other debts, it was required to take out a loan against the mineral interests of the land to help pay those debts. That loan was continued to be paid over the course of the 2023-2026 time period.

The Estate has produced the following as net income from 2018 until present with respect to the mineral interests and other income of the Estate. The following does not represent when the income was actually received by the Estate. A complete review of these amount are still being reviewed to ensure all amounts are accurately accounted for.

2018:

Social Security: $818.60
Knop Law Firm: $178,200.00
Proceeds from Sale of 721 Heron Lane, Pasadena, Texas 77502: $56,629.51
EOG Resources Inc.: $197,625.03
Capital Star Oil and Gas, Inc.: $1,197.21
XTO Energy, Inc.: $12,688.30
Murphy Oil Corporation: $354.13

2019:

EOG Resources Inc.: $80,706.32
XTO Energy, Inc.: $14,924.59

2020:

XTO Energy, Inc.: $7,355.09
Murphy Oil Corporation: $1,001.17

2021:

EOG Resources Inc.: $96,148.34
XTO Energy, Inc.: $12,824.90

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Murphy Oil Corporation: $1,974.61

2022:

EOG Resources Inc.: $145,855.79
XTO Energy, Inc.: $37,706.34
Murphy Oil Corporation: $422.91

2023:
EOG Resources Inc.: $138,417.79
XTO Energy, Inc.: $136,712.96
Murphy Oil Corporation: $1,927.04

2024:
EOG Resources Inc.: $95,334.85
XTO Energy, Inc.: $136,712.96
Murphy Oil Corporation: $1,651.38

2025:
EOG Resources Inc.: $71,469.59
XTO Energy, Inc.: $46,268.02
Murphy Oil Corporation: $1,243.38

2026:
EOG Resources Inc.: $33,014.63
XTO Energy, Inc.: $34,974.18
Murphy Oil Corporation: $235.17

The presence of any additional income is continuing to be reviewed to determine the exact amount. The amounts presented may be amended to reflect any changes in these amounts as determined.

VIII. THE FACTS, IF ANY, THAT SHOW WHY THE ADMINISTRATION SHOULD NOT BE CLOSED AND THE ESTATE DISTRIBUTED

There still remains outstanding claims and issues relating to the estate which must be resolved. Specifically, the primary land and mineral interests of the estate are largely co-owned by Linda Cunningham and W.S. Nelson III, with the Estate owning 50% interest in land and mineral interests. An action has been brought against Linda Cunningham and W.S. Nelson III with respect to partitioning the land

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and to allocate any expenses that were paid by the Estate but owed by Linda Cunningham and W.S. Nelson III. That action is currently pending.

It is also believed that additional assets of the estate may have been owed to Billie Kuhnel prior to her passing from the Estates of W.S. Nelson Sr. and Kittie Nelson (Billie Kuhnel's parents). While those Estates were initiated nearly forty years ago, the Estates were never finalized and certain claims or assets of those respective Estates were never resolved. Because of the current status of those estates, it will take additional time to determine which assets or claims may be owed to the Estate of Billie Kuhnel, or if any additional action need to be taken.

There remain outstanding issues regarding the title to the real property and mineral rights owned by the Estate. While the aforementioned property has been transferred into the name of the Estate, additional work is necessary to ensure that the title is free and clear for the beneficiaries of the Estate.

In addition, upon review of the estate, nearly $2,200,000.00 was stolen from the Estate of Billie Kuhnel prior to Brian Kuhnel taking over as executor of the Estate. At the outset of Brian taking over as executor, the Estate had significant debts and all bank accounts were completely drained of funds, despite significant income. While it is clear that money was stolen from the Estate, it is not yet determined the identity of the person or party who was responsible for the theft. A more thorough investigation is necessary to determine if additional lawsuits or actions need to be filed against third parties, whether the final distribution should be adjusted, or whether additional actions should be taken.

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In addition to various formal intermittent distributions, it appears that several informal distributions and/or payments were made among various beneficiaries of the estate directly from estate. The amount and extent of those distributions have not yet been determined, and an investigation will be required to determine the proper final distribution amount.

In addition, debts remain outstanding of the estate which must be appropriately paid, as well as the final determination of the assets of the Estate.

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EXHIBIT B

Harris County – County Probate Court No.3

IN THE ESTATE OF	X	IN THE PROBATE COURT
BILLIE ALLEEN KUHNEL	X	NO.3 Cause No.464,101
ALSO KNOWN AS	X	HARRIS COUNTY, TEXAS
BLLIE NELSON KUHNEL	X	
ALSO KNOWN AS	X	
KUHNEL, BILLIE	X	
ALSO KNOWN AS	X	
BILLIE ALLEEN NELSON KUHNEL	X	
DECEASED	X	

FILED
2020 AN 31 PM 3:57
COUNTY CLERK
HARRIS COUNTY, TEXAS

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MOTION TO PROBATE THE ORIGINAL WILL, GRANT THE REVOCATION OF PREVIOUSLY OFFERED FOR PROBATE COPY OF LOST WILL – WILL NON-PRODUCIBLE IN COURT AND FOR CONTINUANCE OF THE EXISTING ADMINISTRATION GRANTING LETTERS TESTAMENTARY TO THE EXISTING INDEPENDENT EXECUTOR

TO THE HONORABLE JUDGE OF SAID COURT:

ROY KENNETH KUHNEL ("Movant"), furnish the following information to the Court in support of this Motion for the probate of The Original Self-proved Written Will of BILLIE NELSON KUHNEL ("Decedent"), and for the continuance of the existing administration granting issuance of Letters Testamentary to the Existing Independent Executor:

Movant is the husband of the Decedent with direct interest in this Estate, being domiciled and residing at 3214 Brooktree Ln., Spring, TX 77380.

BILLIE NELSON KUHNEL, Decedent, died on January 20, 2018, in Houston, Texas at South East Memorial Hospital at the age of Seventy Two (72) years. Decedent's domicile at the time of her death was 721 Heron Lane, Pasadena, Texas, 77502-3526.

The Movant and the Decedent were never divorced, and official court decree of separation was never issued by the courts of and in any jurisdiction.

This Court has jurisdiction and venue is proper because Decedent was domiciled in Texas and had a fixed place of residence in this County on the date of her death. Decedent's principle property was in this County at the time of death.

This honorable court commence the probate proceedings in February – March of 2018, and appropriate court orders were issued in April of 2018, based on the copy of the Lost Will, Will Non-producible in Court, that was offered to my son, Brian Heath Kuhnel, by Billie's grandson, Devon Allen Kuhnel, on or about February 1st, 2018.

Devon Kuhnel never found the original of the "new" will that was, based on presented copy, executed in less than 90 days before Billie's passing. Brian Kuhnel reached out to the Law Offices of "Giddens & Burns" located at 3009 Strawberry Rd., Pasadena, TX 77502 , ph.: (713) 947-0001, but was reassured that the office doesn't have the original of the "new" will, and for that matter, they did not have even a copy of the "new" will.

Brian Kuhnel and I run a thorough and diligent search in the residence that Billie Kuhnel lived in before her death, that is 721 Heron Lane, Pasadena, TX 77502, but we could not find any other wills at that time, and therefore the copy of the Will non-producible in court that was offered for the probate proceedings was not contested by any heir and/or beneficiary.

Just few days ago, on or about January 26, 2020, I found the Original Will of Billie, alike the Will I have that is still valid, in the boxes that arrived from 721 Heron Lane. Billie and I both executed Wills alike on May the 25th, 1976 that were prepared and notarized by and in the presence of Ann M. Zimmerer, Attorney at Law, 803 Queens Road, Pasadena, Texas, 77502.

I present The Original Will to this Honorable Court for Probate. I also present to this honorable court the handwritten letter from Billie providing with some directions related to the distribution of the property dated June 22, 1999.

I hereby asking this honorable court to revoke the Grant of the admissibility of the previously probated Copy of Lost Will, Will Non-producible in Court, dated October 27, 2017, the Will prepared by the Office of "Giddens & Burns" located at 3009 Strawberry Rd., Pasadena, TX 77502 , ph.: (713) 947-0001, because this Will could have been altered using the advances of new electronic era, and therefore only the copy of the Will was offered by Devon Kuhnel, and there now some reasons and evidence to believe that the Will dated October 27, 2017 was and is invalid on the grounds of lack of testamentary capacity and undue influence, not withstanding the fact that Devon Kuhnel became not only a beneficiary of a new Will but also received the Power of Attorney from Billie Kuhnel on the same date as it appears.

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The copy of the Factual True Original Will executed with all formalities and solemnities on May 25th, 1976 is filed herewith; and the original is presented to the Probate Court officials per the existing rules for verification, as well as the handwritten letter from Billie to me dated June 22, 1999.

A necessity exists for the administration of the Estate specifically, there are debts owed by the Estate and assets to be collected by the Estate, and presently Brian Heath Kuhnel, my son and responsible individual, is appointed by the Order of This Honorable Court as an Independent Executor. I am aware that he is faithfully executing his fiduciary duties, Brian is keeping me updated on the status of the Administration; and I have no objections to this venue and therefore, I am not asking this court to appoint me as an Independent Executor per the terms of the True Original Will, dated May 25th, 1976.

I also want to state that No marriage of the decedent was dissolved after the Will of 1976 was executed, No marriage was made either by divorce, annulment, or declaration that the marriage was void; and no children born or adopted.

Decedent's True Original Will named Me, Roy Kenneth Kuhnel, to serve as an Independent Executor, to act independently and without bond. I, ROY KENNETH KUHNEL is not disqualified by law from serving as such or from accepting Letters Testamentary and is entitled to such Letters. Nevertheless, because the probate proceedings already qualified my son, BRIAN HEATH KUHNEL, as an INDEPENDENT EXECUTOR, I HAVE NO OBJECTIONS, that he continues to serve as SUCH.

No governmental agency of the state or charitable organization was named by the Will as a Devisee.

The Will was made self-proved in the manner prescribed by law.

WHEREFORE, Movant pray that hearings will be held, the citation will not to be issued or issued as required by law to all persons interested in this Estate even though it was already done in original proceedings; that the Copy of the Original True Will dated May 25th, 1976 be admitted to probate; the Lost Will be revoked, that Letters Testamentary be

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issued still and held on the name of BRIAN HEATH KUHNEL; and that all other Orders be entered as the Court may deem proper.

Respectfully Submitted

Roy Kenneth Kuhnel
Movant,
Husband of the Deceased,
Person Interested in the Estate in Cause No. 464,101

3214 Brooktree Lane
Spring, Texas 77380
(832) 452-6679/ (832) 707-0003
Email: roy_kuhnel@charter.net/
cc: hytril@gmail.com
/cc: eridan151@icloud.com

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Last Will and Testament

OF

BILLIE ALLEEN KUHNEL

THE STATE OF TEXAS X
COUNTY OF HARRIS X KNOW ALL MEN BY THESE PRESENTS:

That I, BILLIE ALLEEN KUHNEL, now domiciled in Harris County Texas, being in good health, of sound and disposing mind and memory, and over the age of eighteen (18) do make, publish and declare this to be my Last Will and Testament, hereby revoking all wills and codicils and testamentary instruments of any nature heretofore made by me.

I

I direct that all of my just debts, including the cost of my last illness and my funeral expenses, including the cost of a suitable monument at my grave, be paid as soon as practicable after my death except that any debts which are payable in installments or are not due until at least one year from the date of my death need not be paid during the administration of my estate but may, if the terms of such debts permit, be continued and paid according to their tenor. In the event that any property or interest in property passing under this Will, by operation of law or otherwise by reason of my death shall be encumbered by mortgage or lien or shall be pledged to secure any obligation (whether the property or interest in property so encumbered or pledged shall be owned by me jointly or individually), it is my intention that such indebtedness shall not be charged to or paid from my estate, but that the devisee, legatee, joint owner taking by survivorship or beneficiary receiving such property or interest shall take it subject to all encumbrances existing at the time of my death.

II

I direct that my Executor pay out of my Estate inheritance succession and other taxes (together with any penalties thereon)

Billie Alleen Kuhnel

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Last Will and Testament

OF

BILLIE ALLEEN KUHNEL

THE STATE OF TEXAS X
KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF HARRIS X

That I, BILLIE ALLEEN KUHNEL, now domiciled in Harris County Texas, being in good health, of sound and disposing mind and memory, and over the age of eighteen (18) do make, publish and declare this to be my Last Will and Testament, hereby revoking all wills and codicils and testamentary instruments of any nature heretofore made by me.

I

I direct that all of my just debts, including the cost of my last illness and my funeral expenses, including the cost of a suitable monument at my grave, be paid as soon as practicable after my death except that any debts which are payable in installments or are not due until at least one year from the date of my death need not be paid during the administration of my estate but may, if the terms of such debts permit, be continued and paid according to their tenor. In the event that any property or interest in property passing under this Will, by operation of law or otherwise by reason of my death shall be encumbered by mortgage or lien or shall be pledged to secure any obligation (whether the property or interest in property so encumbered or pledged shall be owned by me jointly or individually), it is my intention that such indebtedness shall not be charged to or paid from my estate, but that the devisee, legatee, joint owner taking by survivorship or beneficiary receiving such property or interest shall take it subject to all encumbrances existing at the time of my death.

II

I direct that my Executor pay out of my Estate inheritance succession and other taxes (together with any penalties thereon) assessed by reason of my death by the Government of the United States

Billie Alleen Kuhnel

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or any state or territory thereof, in respect to all property required to be included in my gross Estate or like tax purposes by any of such governments whether this property passes under this Will or otherwise, without contribution by any recipient of any such property.

III

I hereby give, bequeath and devise in fee simple all of the property which I may own at the time of my death, real, personal and mixed, tangible and intangible, of whatsoever nature and wheresoever situated, including all property which I may acquire or become entitled to after the execution of this Will, to my beloved husband, KENNETH ROY KUHNEL, if he survives me.

Should my beloved husband, KENNETH ROY KUHNEL, predecease me, then I give, bequeath and devise in fee simple all the property which I may die siezed and possessed, as outlined in Paragraph III, to my beloved children PAUL ALLEN KUHNEL and BRIAN HEATH KUHNEL, and any other child or children born to or adopted by my beloved husband, KENNTH ROY KUHNEL and me, share and share alike.

IV

Should my beloved husband KENNETH ROY KUHNEL predecease me, I designate and appoint my cousin, GEORGE STURM, and his wife, of Karnes City, Texas, as Guardians of the Person and of the Estate of any of my children who is less than eighteen (18) years of age as to Guardian of the Person and Guardian of the Estate. It is my intent that Guardianship of the Person and of the Estate of PAUL ALLEN KUHNEL and/or BRIAN HEATH KUHNEL, and any other child born to or adopted by my beloved husband, KENNETH ROY KUHNEL, and me, shall exist until each child reaches the age of eighteen (18) years, at which time the proportional share of the child reaching the age of eighteen (18) years shall be payed over to him or her, free of such Guardianships. In the event the said GEORGE STURM and his wife shall predecease me or shall fail, resign, or refuse to qualify as Guardian, I designate and appoint my brother, WILLIAM KELSCY, JR. Guardian of the Person and of the Estate of any of my children

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THE STATE OF TEXAS X

COUNTY OF HARRIS X

BEFORE ME, the undersigned authority, on this day personally appeared BILLIE ALLEEN KUHNEL, Jackie Byer and Ann Zimmerer, known to me to be the testatrix and the witnesses, respectively, whose names are subscribed to the annexed or foregoing instrument in their respective capacities, all of said persons being by me duly sworn, the said BILLIE ALLEEN KUHNEL, testatrix, declared to me and to the said witnesses in my presence that said instrument is her Last Will and Testament, and that she had willingly made and executed it as her free act and deed for the purposes therein expressed; and the said witnesses, each on his oath stated to me, in the presence and hearing of the said testatrix, that the said testatrix had declared to them that said instrument is her Last Will and Testament, and that she executed same as such and wanted each of them to sign it as a witness, and upon their oaths each witness stated further that they did sign the same as witnesses in the presence of the said testatrix and at her request; that she was at that time eighteen (18) years of age or over and was of sound mind; and that each of said witnesses was then at least fourteen (14) years of age.

Billie Alleen Kuhnel
TESTATRIX

Jackie Byer
WITNESS

Ann Zimmerer
WITNESS

SUBSCRIBED AND ACKNOWLEDGED before me by the said BILLIE ALLEEN KUHNEL, and subscribed and sworn to before me by the said Jackie Byer and Ann Zimmerer, witnesses, this the 25th day of May, 1976.

Frances L. West
NOTARY PUBLIC IN AND FOR
HARRIS COUNTY, T E X A S

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Will

OF

BILLIE ALLEEN KUHNEL

ANN M. ZIMMERER
Attorney at Law
803 Queens Road
Pasadena, Texas
Phone: 941-7831

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UNOFFICIAL COPY

June 22, 1999

Ray,

Thank you for helping me out. You are still heir to everything I have, if I should die. I can trust you to do right by Paul & Brian. I want them to have everything when you are through with it. Also if I should die and you want to sell the ranch, I promised Buba they could have 1st chance to buy it. If I ever have extra money I want to draw up a will or some kind of paper to this effect.

Also don't forget I want to be buried in the Brister cemetery, as close to Mom & Dad as possible.

Brian married Dina Halla on June 4, 1999. She has a 3 yr. old son, Joseph.

(over)

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UNOFFICIAL COPY

[illegible] Thanks again.

Love,
Billie

[illegible]

UNCLASSIFIED

B. Kuhnel
721 Neron
Pasadena, Tx. 77502

HOUSTON TX 77
PM
22 JUN
1999

USA H
First-Class Rate

K. R. Kuhnel
3261 Brookree
Spring, Tx. 77380-1617

77380/1617

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464101

Harris County – County Probate Court No

IN THE ESTATE OF	X	**IN THE PROBATE COURT**
BILLIE NELSON KUHNEL	X	**NO.** Harris County - County Probate Court No. 3
DECEASED	X	**HARRIS COUNTY, TEXAS**

APPLICATION TO PROBATE COPY OF LOST WILL – WILL NON-PRODUCIBLE IN COURT AND FOR ISSUANCE OF LETTERS TESTAMENTARY

Post 2-2-18

TO THE HONORABLE JUDGE OF SAID COURT:

BRIAN HEATH KUHNEL ("Applicant"), furnish the following information to the Court in support of this Application for the probate of a Copy of the Lost written Will (Will non-producible in Court) of BILLIE NELSON KUHNEL ("Decedent"), and for issuance of Letters Testamentary:

Applicant, is an individual (son of Decedent) with interest in this Estate, being domiciled and residing at 405 Avondale Lane, Friendswood, Galveston County, Texas. The last three digits of the social security number of Applicant are 913. The last three digits of the driver's license number of Applicant are 836.

BILLIE NELSON KUHNEL, Decedent, died on January 20, 2018, in Houston, Texas at South East Memorial Hospital at the age of Seventy Two (72) years. Decedent's domicile at the time of her death was 721 Heron Lane, Pasadena, Texas, 77502-3526.

This Court has jurisdiction and venue is proper because Decedent was domiciled in Texas and had a fixed place of residence in this County on the date of her death. Decedent's principle property was in this County at the time of death.

Decedent owned property described generally as real estate, cash, car(s), personal effects, household goods and other assets over probable value in excess of $70,000.

Decedent left a valid written Will dated October 27, 2017, which was never revoked. The Will was prepared by the Office of "Giddens & Burns" located at 3009 Strawberry Rd., Pasadena, TX 77502 , ph.: (713) 947-0001. The Original Will has been lost. A copy of the Will is filed herewith.

UNOFFICIAL COPY

A necessity exists for the administration of the Estate specifically, there are debts owed by the Estate and assets to be collected by the Estate.

No marriage of the decedent was dissolved after the Will was made either by divorce, annulment, or declaration that the marriage was void; and no children born or adopted.

Decedent's Will named BRIAN HEATH KUHNEL to serve as an Independent Executor, to act independently and without bond. BRIAN HEATH KUHNEL is not disqualified by law from serving as such or from accepting Letters Testamentary, and is entitled to such Letters.

No governmental agency of the state or charitable organization was named by the Will as a Devisee.

The Will was made self-proved in the manner prescribed by law and the subscribing witnesses to the Will and their present addresses are as follows: Brittany Giddens Burns, whose address is 3009 Strawberry Rd., Pasadena, TX 77502, and Harvey Burns Jr., whose address is 3009 Strawberry Rd., Pasadena, TX 77502.

WHEREFORE, Applicant pray that citation issue as required by law to all persons interested in this Estate; that the Copy of the Will be admitted to probate; that Letters Testamentary be issued to BRIAN HEATH KUHNEL; and that all other Orders be entered as the Court may deem proper.

Respectfully Submitted

Brian Heath Kuhnel
Pro Se Applicant
405 Avondale Lane
Friendswood Texas 77546
(832) 917-8977/ (832) 707-0003
Email: hytril@gmail.com /
cc: a.radenwell@gmail.com

FILED
2018 FEB -2 AM 9:32
Stan Stanart
COUNTY CLERK
HARRIS COUNTY, TEXAS

UNOFFICIAL COPY

PROBATE COURT 3

FILED
2011 FEB 16 PM 2:39
COUNTY CLERK
HARRIS COUNTY, TEXAS

464101

WILL

OF

BILLIE NELSON KUHNEL

I, Billie Nelson Kuhnel, of the County of Harris and the State of Texas, being in good health, of sound and disposing mind and memory, do make and declare this instrument to be my Will, hereby expressly revoking all former Wills and Codicils made by me at any time heretofore, and intending hereby to dispose of all the property of whatever kind and wherever situated which I own, or in which I have any kind of interest at the time of my death.

I.
IDENTITY OF THE FAMILY

I am married but estranged from my husband Kenneth Roy Kuhnel and I have two children, namely, Paul Allen Kuhnel, Brian Heath Kuhnel and Devon Allen Kuhnel my grandson.

II.
PAYMENT OF EXPENSES

I direct that all the expenses of my last illness, my funeral expenses, and my just personal debts, including any inheritance taxes, transfer taxes, and estate taxes which may be levied by the United States Government or by any state by reason of my death, shall be paid by my Independent Executor out of the residue of my estate as soon as conveniently may be done; provided that my Independent Executor, in such Executor's sole discretion, may distribute from time to time any real or personal property in my estate which at my death is subject to a lien securing an indebtedness upon it without discharging said indebtedness, if in my Independent Executor's judgment, the condition of my estate so requires. The distributee shall then be considered as having received my estate's equity in the property.

III.
DISPOSITION OF ESTATE

A. I give, devise and bequeath any interest I may have in the real property that Kenneth Roy Kuhnel is living in and/or has exclusive control over to Kenneth Roy Kuhnel in exchange for Kenneth Roy Kuhnel waiving any interest he may have in the real property located at 721 Heron, Pasadena, Texas 77502 and the rest of my estate.

B. I give, devise and bequeath all of the rest of my estate to my children Paul Allen Kuhnel, Brian Heath Kuhnel and my grandchild Devon Allen Kuhnel, in equal shares; provided, however, that if a child or grandchild of mine shall not then survive me, but should leave issue then surviving me, such then surviving issue shall take, per stirpes, the share that such deceased child or grandchild would have taken by surviving me, or if none is then living, then said share shall be distributed, in equal shares, to my then living children or their issue per stirpes.

C. Any other property of mine that has not been disposed of under any other provision of

BK
Initial

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this Will shall go and be distributed to my heirs-at-law. Their identity and respective shares shall be determined in all respects as if my death had occurred immediately following the happening of the event requiring such distribution, and according to the laws of Texas then in force governing the distribution of the estate of an intestate.

IV.
DEFINITION OF SURVIVAL

Any legatee, devisee, donee, person or beneficiary with respect to all or any part of my estate who shall not survive until ninety (90) days after the date of my death, or until this Will is probated, whichever occurs earlier, shall be deemed to have predeceased me, and shall be treated for all purposes herein as though such person had predeceased me. Any person who is prohibited by law from inheriting property from my estate shall be treated as having failed to survive me.

V.
APPOINTMENT OF EXECUTOR

A. I hereby nominate, constitute and appoint my son, Brian Allen Kuhnel, as Independent Executor of my estate. In the event that my son, Brian Allen Kuhnel, shall predecease me or fail or refuse to qualify, or die, resign, or become unable to serve during the administration of my estate, I hereby nominate, constitute and appoint my grandson, Devon Allen Kuhnel, as Independent Executor, and all the powers, duties and responsibilities granted and imposed upon Brian Allen Kuhnel shall devolve upon and be exercised by Devon Allen Kuhnel.

B. If any individual Independent Executor becomes unable to discharge his or her duties under this Will because of accident, physical or mental illness or deterioration, or other cause and does not resign, then upon certification in a form sufficient for the recording of a deed in the State of Texas by two medical doctors (neither of whom is a beneficiary under this Will) affirming that each has examined the Independent Executor and that each has concluded, based on such examination, that the Independent Executor is unable to discharge his or her duties under this Will, the Independent Executor shall cease to serve, as if he or she had resigned, effective the date of the certification.

C. It is my will and desire and I hereby direct that in the administration of my estate, my Independent Executor or any successor shall not be required to furnish any bond of any kind and that no action shall be had in any court in the administration of my estate other than the probating of this, my Will, and the filing of any required Inventory, Appraisement and List of Claims of my estate that may be required.

VI.
POWERS OF EXECUTOR

The estate created or arising by virtue of my death and this instrument, my Will, shall be governed by and administered in accordance with the following provisions:

A. I hereby grant unto my Independent Executor or any successor named above, full power and authority over any and all of my estate and they are hereby authorized to sell, manage, and dispose

BK
Initial

UNOFFICIAL COPY

of the same or any part thereof, and in connection with any such sale or transaction, make, execute and deliver proper deeds, assignments and other written instruments and to do any and all things proper or necessary in the orderly handling and management of my estate.

B. My Independent Executor or any successor named above, shall have the power to access, use, control and dispose of any of my digital assets, wherever located, including but not limited to devices and on-line accounts and the authority to access, use, control or dispose of any electronic credentials including any passwords associated with any device or access.

C. My Independent Executor or any successor named above, shall have full power and authority to compromise, settle and adjust any and all debts, claims and taxes which may be due from or owing by my estate.

D. My Independent Executor or any successor named above, shall have full power and authority to deal with any person, firm, or corporation.

E. My Independent Executor or any successor named above, shall have full power to borrow money at any time and in any amount from time to time for the benefit of my estate, from any person, firm, or corporation or from any bank or trust company and to secure the loan or loans by pledge, deed of trust, mortgage or other encumbrances on the assets of the estate and from time to time to renew such loans and give additional security.

F. The Independent Executor shall serve without compensation.

VII.
SPENDTHRIFT PROVISION

No interest of any beneficiary in the corpus or income of my estate shall be subject to assignment, alienation, pledge, attachment, or claims of creditors of such beneficiary and may not otherwise be alienated or encumbered by such beneficiary, except as may be otherwise expressly provided herein.

VIII.
IN TERROREM CLAUSE

If any beneficiary under this Will shall in any manner contest or attack this Will or any of its provisions, any share or interest in my estate given to such beneficiary under this Will is hereby revoked and shall be disposed of as part of the residue of my estate, unless in a court action determining whether the forfeiture clause should be enforced, the person who brought the action contrary to the forfeiture clause establishes by a preponderance of the evidence that just cause exists for bringing the action and the action was brought and maintained in good faith.

IX.
DEFINITIONS AND INTERPRETATIONS

For purposes of interpretation of this, my Will, and the administration of the estate established

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herein, the following provisions shall apply:

A. The words "child, children, descendants, issue," and similar terms shall be deemed only to include children born to, or adopted (on or before eighteen years of age) by me or my descendants.

B. The term "digital assets" includes the following:

(1) all desktops, laptops, tablets, peripherals, storage devises, cloud storage, any type of cellular phone, wearable technology and any similar devise existing now or developed in the future to access, use or control digital content; and

(2) all e-mail, e-mail accounts, digital music, digital photographs, digital videos, licensed software, social network accounts, on-line gaming accounts, on-line store accounts, domain registration, web hosting accounts and any other on-line account or similar digital item which exists now or is developed in the future.

C. When a distribution is directed to be made to any person's descendants "per stirpes," the division into stirpes shall begin at the generation nearest to such person that has a living member.

D. The use of the masculine, feminine or neuter genders shall be interpreted to include the other genders, and the use of either the singular or the plural number shall be interpreted to include the other number, unless such an interpretation in a particular case is inconsistent with the general tenor of this instrument. Any references herein relating to my Independent Executor shall include his successors regardless of the gender of the successors.

E. This Will shall be probated in accordance with the laws of Texas, and should any provisions of the same be held unenforceable or invalid for any reason, the unenforceability or invalidity of said provision shall not affect the enforceability or validity of any other part of this Will.

I, Billie Nelson Kuhnel, as Testatrix, after being duly sworn, declare to the undersigned witnesses and to the undersigned authority that this instrument is my Will, that I have willingly made and executed it in the presence of the undersigned witnesses, all of whom were present at the same time, as my free act and deed, and that I have requested each of the undersigned witnesses to sign this Will in my presence and in the presence of each other. I now sign this Will in the presence of the attesting witnesses and the undersigned authority on this 27 day of October, 2017.

Billie Nelson Kuhnel

Billie Nelson Kuhnel, Testatrix

BK

Initial

UNOFFICIAL COPY

The undersigned Britany Giddens Burns and Harvey Burns Jr., each being above fourteen years of age, after being duly sworn, declare to the Testatrix and to the undersigned authority that the Testatrix declared to us that this instrument is the Testatrix's Will and that the Testatrix requested us to act as witnesses to the Testatrix's Will and signature. The Testatrix then signed this Will in our presence, all of us being present at the same time. The Testatrix is eighteen years of age or over (or being under such age, is or has been lawfully married, or is a member of the armed forces of the United States or of an auxiliary thereof or the Maritime Service), and we believe the Testatrix to be of sound mind. We now sign our names as attesting witnesses in the presence of the Testatrix, each other, and the undersigned authority on this 27th day of October, 2017.

Witness
3009 Strawberry Rd.
Pasadena, TX 77502

Witness
3009 Strawberry Rd.
Pasadena, TX 77502

SUBSCRIBED AND SWORN TO BEFORE ME by the said Billie Nelson Kuhnel, Testatrix, and by the said Britany Giddens-Burns and Harvey Burns Jr, Witnesses, this 27th day of October, 2017.

JOSSELYN GARZA
My Notary ID # 131224307
Expires July 27, 2021

Notary Public, State of Texas

PREPARED IN THE OFFICE OF:
Giddens & Burns
3009 Strawberry Rd.
Pasadena, TX 77502
(713) 947-0001

BK
Initial

UNOFFICIAL COPY

EXHIBIT C

Department of the Treasury
Internal Revenue Service
Stop 6525 (SP CIS)
Kansas City MO 64999-0025

Notice	CP49
Tax Year	2018
Notice date	[redacted]
Social Security nu	
To contact us	
Your Caller ID	097556
Page 1 of 3	18F

013208.807345.142028.20492 1 AB 0.422 628

BILLIE KUHNEL DECD
% BRIAN H KUHNEL
405 AVONDALE LN
FRIENDSWOOD TX 77546-3603

013208

We applied your 2018 Form 1040 overpayment to an unpaid balance

Amount due immediately: $383,680.02

We applied $3,159.00 of your 2018 Form 1040 overpayment to an amount owed for 2015.

As a result, the amount you owe for 2015 is $383,680.02.

If you already have an installment or payment agreement in place for this tax year, then continue with that agreement.

Billing Summary	
Overpayment for 2018	-$3,159.00
Amount applied to tax owed for 2015	3,159.00
Remaining balance for 2015	383,680.02
Amount due immediately	$383,680.02

Continued on back...

BILLIE KUHNEL DECD
% BRIAN H KUHNEL
405 AVONDALE LN
FRIENDSWOOD TX 77546-3603

Notice	CP49
Notice date	May 13, 2019
Social Security num	[redacted]

Payment

- Make your check or money order payable to the United States Treasury.
- Write your Social Security number (467-78-1343), the tax year (2015), and the form number (1040) on your payment and any correspondence.

Amount due **$383,680.02**

INTERNAL REVENUE SERVICE
CINCINNATI, OH 45999-0150

467781343 DI KUHN 30 0 201512 670 00038368002

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What you need to do immediately

Pay immediately

If you agree with the amount due and you're not working with an IRS representative

- Pay the amount due of $383,680.02, to avoid additional interest and applicable penalty charges. If you recently made a payment that's not reflected in the amount you owe, subtract your recent payment from the amount due. If this results in a credit, we'll send you a refund check.
- Pay online or mail a check or money order with the attached payment stub.
  You can pay online now at www.irs.gov/payments.

If we notified you that we suspended enforced collection on your account because it would create a financial hardship (meaning you would be unable to pay basic reasonable living expenses if we levied) and your financial situation has not changed, you don't need to do anything.

If you disagree with the amount due

Call us at 800-829-8374 to review your account with a representative. Be sure to have your account information available when you call.

We'll assume you agree with the information in this notice if we don't hear from you.

Bankruptcy

If you're a debtor in a bankruptcy case and the tax year for which you owe ended before the date of your bankruptcy petition, this notice is for your information only and you shouldn't pay at this time. It is not intended to seek payment outside of the bankruptcy process. If the tax year for which you owe ended after the date of the bankruptcy petition, please send us your payment as requested by this notice.

Visit www.irs.gov/businesses/small-businesses-self-employed/declaring-bankruptcy or contact the Centralized Insolvency Operation at 800-973-0424 for more information.

Transcript COPY

013208

Payment options

Pay now electronically

We offer free payment options to securely pay your tax bill directly from your checking or savings account. When you pay online or with your mobile device, you can:

- Receive instant confirmation of your payment
- Schedule payments in advance
- Reschedule or cancel a payment before the due date

You can also pay by debit or credit card for a small fee. To see all of our payment options, visit www.irs.gov/payments.

Payment plans

If you can't pay the full amount you owe, pay as much as you can now and make arrangements to pay your remaining balance. Visit www.irs.gov/paymentplan for more information on installment agreements and online payment agreements. You can also call us at 800-829-8374 to discuss your options.

Offer in Compromise

An offer in compromise allows you to settle your tax debt for less than the full amount you owe. If we accept your offer, you can pay with either a lump sum cash payment plan or periodic payment plan. To see if you qualify, use the Offer in Compromise Pre-Qualifier tool on our website. For more information, visit www.irs.gov/offers.

Account balance and payment history

For information on how to obtain your current account balance or payment history, go to www.irs.gov/balancedue..

If you already paid your balance in full within the past 21 days or made payment arrangements, please disregard this notice.

If you think we made a mistake, call 800-829-8374 to review your account.

If we don't hear from you

- If you don't pay $383,680.02, interest will increase and additional penalties may apply.

Additional information

- Visit www.irs.gov/cp49
- For tax forms, instructions, and publications, visit www.irs.gov/forms-pubs or call 800-TAX-FORM (800-829-3676).
- Paying online is convenient, secure, and ensures timely receipt of your payment. To pay your taxes online or for more information, go to www.irs.gov/payments.
- You can contact us by mail at the address at the top of this notice. Be sure to include your Social Security number, the tax year, and the form number you are writing about.
- Keep this notice for your records.

If you need assistance, please don't hesitate to contact us.

UNOFFICIAL COPY

EXHIBIT D

Date: Dec 4, 2019
Time: 08:15:35 CT
User: Carla Vowell

Baywind Village Skilled Nursing & Rehab
Progress Notes

Facility #
Page #1

Resident Name: BILLIE KUHNEL (7657) Location: - Admission Date: 12/22/2017
Medical Record #: 7657 Gender: F Date of Birth: 2/26/1945
Physician: GUANLAO, RODRIGO Pharmacy: Advanced Pharmacy of Houston LLC
Allergies: Penicillin, Sulfa Antibiotics, ACHROMYCIN
Diagnoses: CORONARY ARTERY DISSECTION, PRESENCE OF AORTOCORONARY BYPASS GRAFT, TYPE 2 DIABETES MELLITUS WITHOUT COMPLICATIONS, OBESITY, UNSPECIFIED, HYPERLIPIDEMIA, UNSPECIFIED, ATHEROSCLEROTIC HEART DISEASE OF NATIVE CORONARY ARTERY WITHOUT ANGINA PECTORIS

Effective Date: 1/18/2018 15:19
Type: Social Service Progress Notes

SW contacted by Osie with CPS regarding res's APS report. Somehow it was rerouted to CPS. SW provided information to Osie about res's reported concerns about going home.

Author: Tammy King - Social Worker [e-SIGNED]

Effective Date: 1/15/2018 09:04
Type: Social Service Progress Notes

APS report made on 1/15/18. Confirmation # is bd923952.

Author: Tammy King - Social Worker [e-SIGNED]

Effective Date: 1/12/2018 07:26
Type: Orders - Administration Note

res discharged

Author: Keanra Thompson - Certified Medication Aide/Tech [e-SIGNED]

Effective Date: 1/12/2018 07:26
Type: Orders - Administration Note

res discharged

Author: Keanra Thompson - Certified Medication Aide/Tech [e-SIGNED]

Effective Date: 1/12/2018 07:26
Type: Orders - Administration Note

res discharged

Author: Keanra Thompson - Certified Medication Aide/Tech [e-SIGNED]

Effective Date: 1/12/2018 07:25
Type: Orders - Administration Note

res discharged

Author: Keanra Thompson - Certified Medication Aide/Tech [e-SIGNED]

Effective Date: 1/12/2018 07:25
Type: Orders - Administration Note

res discharged

Author: Keanra Thompson - Certified Medication Aide/Tech [e-SIGNED]

UNOFFICIAL COPY

Date: Dec 4, 2019
Time: 08:45:35 CT
User: Carla Vowell

Baywind Village Skilled Nursing & Rehab
Progress Notes

Facility #:

Resident Name: BILLIE KUHNEL (7657) Location: Admission Date: 12/22/2017

Effective Date: 1/12/2018 07:24
Type: Orders - Administration Note
res discharged
Author: Kearra Thompson - Certified Medication Aide/Tech [e-SIGNED]

Effective Date: 1/12/2018 07:24
Type: Orders - Administration Note
res discharge
Author: Kearra Thompson - Certified Medication Aide/Tech [e-SIGNED]

Effective Date: 1/12/2018 07:24
Type: Orders - Administration Note
res discharged
Author: Kearra Thompson - Certified Medication Aide/Tech [e-SIGNED]

Effective Date: 1/12/2018 07:24
Type: Orders - Administration Note
res discharged
Author: Kearra Thompson - Certified Medication Aide/Tech [e-SIGNED]

Effective Date: 1/12/2018 07:23
Type: Orders - Administration Note
res discharged
Author: Kearra Thompson - Certified Medication Aide/Tech [e-SIGNED]

Effective Date: 1/12/2018 07:23
Type: Orders - Administration Note
res discharged
Author: Kearra Thompson - Certified Medication Aide/Tech [e-SIGNED]

Effective Date: 1/12/2018 07:23
Type: Orders - Administration Note
res discharged
Author: Kearra Thompson - Certified Medication Aide/Tech [e-SIGNED]

Effective Date: 1/12/2018 07:23
Type: Orders - Administration Note
res discharged
Author: Kearra Thompson - Certified Medication Aide/Tech [e-SIGNED]

Effective Date: 1/12/2018 07:22
Type: Orders - Administration Note
res discharged

UNOFFICIAL COPY

Date: Dec 4, 2019
Time: 08:45:35 CT
User: Carla Vowell

Baywind Village Skilled Nursing & Rehab
Progress Notes

Facility #

Resident Name: BILLIE KUHNEL (7657) Location: - Admission Date: 12/22/2017

Author: Kearra Thompson - Certified Medication Aide/Tech [e-SIGNED]

Effective Date: 1/11/2018 15:26
Type: Social Service Progress Notes

Note Text: Prior to res's dc, SW met with her her grandson Devon, her grandson's girlfriend and her great grandson. Res had concerns about her care at home. Devon was concerned about res's roommate complaining about them being noisy and reporting them to the nurse as this had happened previously. SW discussed concerns with Melanie, discharge planner. Melanie voiced concerns about grandson's behavior during their meetings and his ability to care for the res at home. Res's CNA reported to SW that res reported to her twice that she was fearful to go home with Devon because he is into drugs. SW will make APS report to follow up with res's concerns.

2

Author: Tammy King - Social Worker [e-SIGNED]

Effective Date: 1/11/2018 14:51
Type: Orders - Administration Note

discharged

Author: Victor A Flores - Certified Medication Aide/Tech [e-SIGNED]

Effective Date: 1/11/2018 16:06
Type: Orders - Administration Note

patient discharged

Author: Rasalina Green - Licensed Practical Nurse [e-SIGNED]

Effective Date: 1/11/2018 11:54
Type: Orders - Administration Note

res discharged home

Author: Kearra Thompson - Certified Medication Aide/Tech [e-SIGNED]

Effective Date: 1/11/2018 10:30
Type: Discharge Summary

Note Text: Patient discharged to home transported by national care via w/c, alert no distress VSS. No family present call place to family spoke to Devon grandson to go over medication list ans instruction grandson stated, "oh I know already all that" informed patient.

Author: Alana Rose - Licensed Practical Nurse [e-SIGNED]

Effective Date: 1/11/2018 08:29
Type: Orders - Administration Note

BS 122

Author: Rasalina Green - Licensed Practical Nurse [e-SIGNED]

Effective Date: 1/11/2018 07:04
Type: Discharge Information

Discharge is planned for today with Prestige Home Health to follow after discharge. DME ordered from Altus DME. Grandson has arranged wheelchair transport for discharge home today.

Author: Melanie Farmer - LVN [e-SIGNED]

UNOFFICIAL COPY

Date: Dec 4, 2019
Time: 08:43:35 CT
User: Carla Vowell

Baywind Village Skilled Nursing & Rehab
Progress Notes

Facility #

Resident Name: BILLIE KUHNEL (7657) Location: - Page # 4

Admission Date: 12/22/2017

Effective Date: 1/10/2018 19:34
Type: Orders - Administration Note

low bp

Author: Wendy Villamiel - Certified Medication Aide/Tech [e-SIGNED]

Effective Date: 1/10/2018 15:13
Type: Orders - Administration Note

low bp

Author: Wendy Villamiel - Certified Medication Aide/Tech [e-SIGNED]

Effective Date: 1/10/2018 10:42
Type: SKILLED ASSESSMENT NOTE

Author: Carlos Flores - Licensed Practical Nurse [e-SIGNED]

Effective Date: 1/10/2018 09:44
Type: Weight Change Note

WEIGHT WARNING:
Value: 257.0
Vital Date: 2018-01-10 07:03:00.0
-5.0% change [5.2% ; 14.2]

on diuretic 20mg for edema. No change in NCP and d/cing today.

Author: Nancy Corson - Dietitian [e-SIGNED]

Effective Date: 1/10/2018 07:56
Type: Orders - Administration Note

BS below parameter

Author: Carlos Flores - Licensed Practical Nurse [e-SIGNED]

Effective Date: 1/10/2018 07:10
Type: Orders - Administration Note

notified nurse bp low

Author: Kearra Thompson - Certified Medication Aide/Tech [e-SIGNED]

Effective Date: 1/10/2018 07:10
Type: Orders - Administration Note

notified nurse bp low

Author: Kearra Thompson - Certified Medication Aide/Tech [e-SIGNED]

Effective Date: 1/9/2018 15:16
Type: SKILLED ASSESSMENT NOTE

Author: Rasalina Green - Licensed Practical Nurse [e-SIGNED]

UNOFFICIAL COPY

Date: Dec 4, 2019
Time: 08:45:36 CT
User: Carla Vowell

Baywind Village Skilled Nursing & Rehab
Progress Notes

Facility #

Resident Name: BILLIE KUHNEL (7657)

Location: -

Page # 6

Admission Date: 12/22/2017

Effective Date: 1/9/2018 10:12
Type: Health Status Note

O2 sat on room air at rest 83%. Oxygen applied at 2L/min. O2 sat now 96% at rest.

Author: Melanie Farmer - LVN [e-SIGNED]

Effective Date: 1/9/2018 09:40
Type: Health Status Note

O2 sat on room air at rest 84%. Oxygen applied at 2L/min. O2 sat now 88% at rest.

Author: Melanie Farmer - LVN [e-SIGNED]

Effective Date: 1/9/2018 09:08
Type: Orders - Administration Note

BS 169

Author: Rosalina Orsout - Licensed Practical Nurse [e-SIGNED]

Effective Date: 1/9/2018 09:07
Type: Health Status Note

O2 sat on room air at rest 86%. Oxygen applied at 2L/min. O2 sat now 97% at rest.

Author: Melanie Farmer - LVN [e-SIGNED]

Effective Date: 1/8/2018 07:13
Type: Orders - Administration Note

notified nurse bp low.

Author: Keatra Thompson - Certified Medication Aide/Tech [e-SIGNED]

Effective Date: 1/8/2018 07:12
Type: Orders - Administration Note

notified nurse bp low

Author: Keatra Thompson - Certified Medication Aide/Tech [e-SIGNED]

Effective Date: 1/8/2018 20:39
Type: Orders - Administration Note

Follow-up Pain Scale was: 2PRN Administration was: Effective

Author: Exeba Varghese - Registered Nurse [e-SIGNED]

Effective Date: 1/8/2018 16:21
Type: Orders - Administration Note

low bp

Author: Victor N Flores - Certified Medication Aide/Tech [e-SIGNED]

Effective Date: 1/8/2018 15:30
Type: Orders - Administration Note

c/o pain

UNOFFICIAL

UNOFFICIAL COPY

Patient Name: Kuhnel, Billie Rm No. 405A Date 12 22 17

COMPLIMENTS OF AMERICAN MEDICAL TECHNOLOGIES — TAKING THE GUESSWORK OUT OF WOUNDCARE SINCE 1994 — 800.232.9266

EXHIBIT E

POST OFFICE BOX 57187 DEER PARK, TEXAS 77536 / 713-844-1100
1-800-388-3542 / www.shellfcu.org

December 9, 2019

To Whom It May Concern:

This letter is to serve as an official letter from Shell Federal Credit Union to advise that the following receipt copies are true copies of transaction receipts for all transactions for Shell FCU account numb[redacted] at occurred during the time period of October 1, 2017 thru January 31, 2018.

If you need further assistance please feel free to contact me directly at 713-844-1150 or you may contact our Member Assistance Center at 713-844-1100.

Sincerely,

Chris Runk
Deposit Operations Support
Shell Federal Credit Union

UNOFFICIAL COPY

Shell Federal
CREDIT UNION

Shell Federal Credit Union
Southmore Branch
401 N Southmore Ave
Pasadena TX 77502
Inquiries Call: 713-844-1100

Acct [redacted] KUHNEL,BILLIE
Eff: 01/11/18 Date: 01/11/18
Tlr: 1365 9:37am

Withdraw from CHECKING 0051
Prev Bal: 15,979.56
Amount: 15,936.00
New Bal: 43.56
Seq: N470912

Acct XXXXXX8322
Avail Bal X0051 0.33

Cash Disbursed	-15,936.00
Hundreds Disbursed	15,900.00
Twenties Disbursed	20.00
Tens Disbursed	10.00
Fives Disbursed	5.00
Ones Disbursed	1.00

Cash Received by

Thank you for the opportunity to serve you! If you have a question, please contact the Member Assistance Center at 713-844-1100. Federally insured by NCUA

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Shell Federal
CREDIT UNION
Your Community Credit Union
POST OFFICE BOX 57[illegible] HOUSTON, TEXAS 77[illegible]/713-844-1150
1-800-[illegible] / www.shellfcu.org

December 9, 2019

To Whom It May Concern:

This letter is to serve as an official letter from Shell Federal Credit Union to advise that the following [redacted] are true copies of transaction receipts for all transactions for Shell FCU account [redacted] that occurred during the time period of October 1, 2017 thru January 31, 2018.

If you need further assistance please feel free to contact me directly at 713-844-1150 or you may contact our Member Assistance Center at 713-844-1100.

Sincerely,

Chris Rank
Deposit Operations Support
Shell Federal Credit Union

464, 101 Exhibit B1, P.5

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Shell Federal
CREDIT UNION

Shell Federal Credit Union
Southwest Branch
401 E Gretchen Ave
Pasadena TX 77502
Inquiries Call: 713-844-1100

[redacted]

Eff: 11/17/17 Date: 11/17/17
Tlr: 1060 1:22pm

Withdrew from CHECKING 0051

Prev Bal:	7,254.99
Amount:	1,500.00
New Bal:	8,754.99
Seq:	5287704
Acct XXXXXX8392	
Avail Bal 00051	5,090.27

Cash Disbursed	-1,500.00
Hundreds Disbursed	1,500.00

Cash Received By

Thank you for the opportunity to serve you! If you have a question, please contact the Member Assistance Center at 713-911-2100. Federally Insured by NCUA

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464, 101

Exhibit 01
P3

Shell Federal
CREDIT UNION

Shell Federal Credit Union
Pelican Branch
8133 Pelican Bay
Pasadena TX 77505
Inquiries Call: 713-844-1200

[redacted]

Date: 12/26/17

Withdraw From [illegible]
Prev Bal: 2,813.67
Amount: 2,671.83
New Bal: 141.84
Dep:

Acct XXXXXX192
Avail Bal XXXX: 198.00

Cash Disbursed -2,671.83
Hundreds Disbursed 2,600.00
Twenties Disbursed 60.00
Tens Disbursed 10.00
Ones Disbursed 1.00
Quarters Disbursed 0.75
Nickels Disbursed 0.00
Pennies Disbursed 0.08

Cash Received by:

Thank you for the opportunity to serve you! If you have a question, please contact the Member Assistance Center at 713-844-1200. Federally Insured by NCUA

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464,101 , EXHIBIT D1
P.4

Shell Federal
CREDIT UNION

Shell Federal Credit Union
Fairmont Branch
5111 Fairmont Pkwy
Pasadena TX 77505

[redacted] 713-944-2100

[redacted] CURRY,BILLIE
Tue 12/26/17

Pin: 1210 211[illegible]

Withdraw from: CHECKING 0001

Prev Bal:	3,013.67
Amount:	3,671.83
New Bal:	141.84
Seq:	[illegible]

Acct XXXXXX3332
Avail Bal 00031 300.00

Cash Disbursed	-3,671.83
Hundreds Disbursed	3,600.00
Twenties Disbursed	60.00
Tens Disbursed	10.00
Ones Disbursed	1.00
Quarters Disbursed	0.75
Nickels Disbursed	0.05
Pennies Disbursed	0.03

Cash Received by

Thank you for the opportunity to serve you! If you have a question, please contact the Member Assistance Center at 713-944-1100. Federally insured by NCUA

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Shell Federal
CREDIT UNION
PO Box 111120
Nashville, TN 37222
For Returned Mail Only

[redacted] | START 04/01/17 | END 04/30/17 | PAGE 1 of 7

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Deer Park, TX 77536 | www.shellfcu.org

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ACCOUNT SUMMARY

MEMBERSHIP SAVINGS	$6.08
CHECKING	$765.49

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ACCOUNT STATEMENT

MEMBERSHIP SAVINGS

Ac[redacted]
Dividends Paid Year-to-Date: $0.00

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$6.61
04/10	Withdrawal Transfer To Share 0051		$0.53	$6.08

The amount of Dividend earned between 04-01-17 and 04-30-17 is $0.00.
The Annual Percentage Yield Earned for this account is 0.000%.

Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

CHECKING

Account No 005
Dividends Paid Year-to-Date

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$4.38
04/10	Deposit ACH CAPITAL STAR OIL TYPE: Payment CO: CAPITAL STAR OIL	$496.68		$501.06

Shell Federal
CREDIT UNION

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
04/10	Withdrawal at ATM #049193 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-240.00	$201.06
04/10	Withdrawal POS #026508 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-80.40	$180.66
04/10	Withdrawal POS #085100 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-146.88	$33.78
04/10	Withdrawal Debit Card 04102017 0 7100030818 0 KOLACHE SHOPPE PASADENA TX		$-24.39	$9.39
04/10	Deposit Transfer From Share 0000	$0.53		$9.92
04/10	Withdrawal POS #020178 WALGREENS STORE 3707 SPENCER HWY PASADENA TX		$-9.92	$0.00
04/12	Deposit ACH EOG ROYALTY 5969 TYPE: EDI PAYMNT CO: EOG ROYALTY 5969	$14,122.91		$14,122.91
04/12	Withdrawal ACH CREST FINANCIAL TYPE: LEASE PMT DATA: 855-552-7378 CO: CREST FINANCIAL		$-429.48	$13,693.43
04/12	Withdrawal POS #015402 CHEVRON/MANZOOR ENT. PASADENA TX		$-19.95	$13,673.48
04/12	Withdrawal POS #044068 NNT VICTORY RC 8325 SPENCER HWY DEER PARK TX		$-328.79	$13,344.69
04/12	Withdrawal POS #065459 SHELL Service S 1700 SOUTH SHAVER ST PASADENA TX		$-5.81	$13,340.88
04/12	Withdrawal at ATM #059513 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$12,840.88
04/12	Draft 001512 OnUs Draft		$-1,000.00	$11,840.88
04/12	Withdrawal POS #047131 JACK'S GROCERY 844 S. KOBAYASHI WEBSTER TX		$-34.52	$11,806.36
04/12	Withdrawal POS #021757 QUEENS CORNER S PASADENA TX		$-31.77	$11,774.59
04/12	Withdrawal Debit Card 04122017 0 7102023101 0 TMOBILE*POSTPAID IVR 800-937-8997 WA		$-885.83	$11,088.76
04/13	Withdrawal Debit Card 04122017 0 7102012335 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-309.25	$10,779.51
04/13	Withdrawal Debit Card 04122017 0 7102012336 0 SAMANOS HOBBIES LEAGUE CITY TX		$-413.00	$10,366.51
04/13	Withdrawal Debit Card 04122017 0 7102011585 0 DAIRY QUEEN #10870 QPS PASADENA TX		$-8.64	$10,357.87
04/13	Withdrawal Debit Card 04122017 0 7102011586 0 SECURUS INMATE CALL-V 800-8446591 TX		$-203.00	$10,154.87
04/13	Withdrawal POS #048756 HEB #473 0210 FAIRMONT PARKWAY PASADENA TX		$-44.01	$10,110.86
04/13	Withdrawal at ATM #034717 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 0000000000081E4		$-500.00	$9,610.86
04/13	Withdrawal Bill Payment Bill Paid-Bank of America FVID-9145452,1,101		$-306.00	$9,304.86

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Shell Federal
CREDIT UNION

Acc	Start	End	Page
[redacted]	04/01/17	04/30/17	3 of 7

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
04/13	Withdrawal Bill Payment Bill Paid-City of Pasadena,Tx FVID-9145452.1.162		$-64.62	$9,240.24
04/13	Withdrawal Bill Payment Bill Paid-Synchrony Bank/JCP FVID-9145452.1.163		$-100.00	$9,140.24
04/13	Withdrawal Bill Payment Bill Paid-Sam's Club FVID-9145452.1.164		$-70.00	$9,070.24
04/13	Withdrawal Bill Payment Bill Paid-R US CREDIT CARD/SYNCB FVID-9145452.1.165		$-35.00	$9,035.24
04/13	Withdrawal Bill Payment Bill Paid-Target Card Services FVID-9145452.1.166		$-80.00	$8,955.24
04/13	Withdrawal Bill Payment Bill Paid-Kohl's FVID-9145452.1.167		$-36.00	$8,919.24
04/13	Withdrawal Bill Payment Bill Paid-Freedom FVID-9145452.1.168		$-100.00	$8,819.24
04/13	Withdrawal Bill Payment Bill Paid-HSBC Retail Services FVID-9145452.1.169		$-150.00	$8,669.24
04/13	Withdrawal Bill Payment Bill Paid-Walmart FVID-9145452.1.170		$-100.00	$8,569.24
04/13	Withdrawal Bill Payment Bill Paid-Comcast Cable FVID-9145452.1.171		$-349.15	$8,220.09
04/13	Withdrawal POS #021647 WM SUPERCENTER Wal-Mart Super Center PASADENA TX		$-412.82	$7,807.27
04/13	Withdrawal POS #014972 T-MOBILE #9163 1218 PASADENA BLVD PASADENA TX		$-122.92	$7,684.35
04/13	Withdrawal POS #023884 T-MOBILE #9163 1218 PASADENA BLVD PASADENA TX		$-69.50	$7,614.85
04/13	Withdrawal Cash Disbursed 200.00		$-200.00	$7,414.85
04/13	Withdrawal Debit Card 04132017 0 7103010798 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-0.99	$7,413.86
04/13	Withdrawal Debit Card 04122017 0 7102010799 0 DAIRY QUEEN #11414 QPS PASADENA TX		$-11.14	$7,402.72
04/14	Withdrawal Debit Card 04132017 0 7103018250 0 BRAKE CHECK SAN ANTONIO TX		$-634.94	$6,767.78
04/14	Withdrawal POS #040314 SHELL Service S 1700 SOUTH SHAVER ST PASADENA TX		$-35.48	$6,732.30
04/14	Withdrawal POS #054702 SHELL Service S PASADENA TX		$-45.01	$6,687.29
04/14	Withdrawal at ATM #050715 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-280.00	$6,407.29
04/15	Withdrawal Debit Card 04132017 0 7103017459 0 0521 EXTRA SPACE STORA SOUTH HOUSTON TX		$-421.50	$5,985.79
04/15	Withdrawal POS 6043964 BIG C FOOD MART 2510 PRESTON AVE PASADENA TX		$-4.31	$5,981.48
04/15	Withdrawal POS #007239 Wal-Mart Super 0752 WAL-SAMS PASADENA TX		$-167.22	$5,814.26
04/15	Withdrawal POS #018707 WM SUPERCENTER Wal-Mart Super Center PASADENA TX		$-21.40	$5,792.78
04/15	Withdrawal POS #019857 WM SUPERCENTER Wal-Mart Super Center PASADENA TX		$-44.25	$5,748.53

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Shell Federal
CREDIT UNION

[redacted]

Start 04/01/17 End 04/30/17 Page 1 of 7

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
04/16	Withdrawal POS #031070 Wal-Mart Super 0752 WAL-SAMS PASADENA TX		$-488.12	$5,260.41
04/16	Withdrawal POS #031312 Wal-Mart Super 0752 WAL-SAMS PASADENA TX		$-27.06	$5,233.35
04/16	Withdrawal POS #052962 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-127.91	$5,105.44
04/17	Withdrawal Debit Card 04152017 0 7105027695 0 SAMSUNGELECTRONICS 8007267864 NJ		$-1.07	$5,104.37
04/17	Withdrawal Debit Card 04152017 0 7105027696 0 SAMSUNGELECTRONICS 8007267864 NJ		$-2.15	$5,102.22
04/17	Deposit ACH MURPHY EXPL AND TYPE: PAYMENT DATA: PR CO: MURPHY EXPL AND	$269.47		$5,371.69
04/17	Draft 001510 Processed Check - RSF/GEMB TYPE: CHECK PYMT		$-232.00	$5,139.69
04/17	Withdrawal POS #022047 BillMatrix Entex/BillMatrix Houston TX		$-35.76	$5,103.93
04/17	Withdrawal POS #024005 CNS RELIANT ENE 1201 FANNIN ST 10TH FL HOUSTON TX		$-0.10	$5,103.83
04/17	Withdrawal POS #024012 CNS RELIANT ENE 1201 FANNIN ST 10TH FL HOUSTON TX		$-242.44	$4,861.39
04/17	Withdrawal POS #033754 HEB #473 0210 FAIRMONT PARKWAY PASADENA TX		$-38.83	$4,822.56
04/17	Withdrawal POS #039330 HEB GAS #473 6210 FAIRMONT PKWY PASADENA TX		$-31.73	$4,790.83
04/17	Draft 001509		$-345.46	$4,445.37
04/17	Withdrawal POS #046734 WALGREENS 3707 SPENCER PASADENA TX		$-82.18	$4,363.19
04/18	Withdrawal Debit Card 04172017 0 7107020030 0 L T NAILS PASADENA TX		$-37.00	$4,326.19
04/18	Draft 001513		$-75.00	$4,251.19
04/18	Draft 001517		$-120.00	$4,131.19
04/18	Draft 001518		$-200.00	$3,931.19
04/18	Draft 001514		$-283.00	$3,648.19
04/18	Draft 001515		$-350.00	$3,298.19
04/18	Draft 001511		$-372.19	$2,926.00
04/18	Withdrawal Bill Payment Bill Paid-Kohl's FVID-9145452.1.173		$-113.00	$2,813.00
04/18	Withdrawal Bill Payment Bill Paid-Freedom FVID-9145452.1.174		$-100.00	$2,713.00
04/18	Withdrawal at ATM #040202 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E0		$-100.00	$2,613.00
04/18	Withdrawal POS #000787 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-69.09	$2,543.91
04/18	Withdrawal POS #001760 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-33.08	$2,510.83
04/18	Withdrawal POS #006236 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-118.06	$2,392.77

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Shell Federal
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A	Start	End	Page
[redacted]	04/01/17	04/30/17	5 of 7

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
04/18	Withdrawal POS #037541 WALGREENS STORE 101 W SOUTHMORE AVE PASADENA TX		$-19.99	$2,372.78
04/19	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$248.07		$2,620.85
04/19	Draft 010011		$-148.25	$2,472.60
04/19	Deposit	$4,300.00		$6,772.60
04/20	Withdrawal ACH UOWN TYPE: 8773535474 DATA: 877-353-5474 CO: UOWN		$-320.59	$6,452.01
04/20	Withdrawal POS #054885 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-111.03	$6,340.98
04/20	Withdrawal POS #060825 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-114.03	$6,226.95
04/20	Withdrawal POS #041093 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-53.04	$6,173.91
04/21	Recurring Withdrawal Debit Card 04192017 0 7109020582 0 SAMSUNGELECTRONICS 8007267864 NJ		$-1.07	$6,172.84
04/23	Withdrawal POS #030603 MCDONALD'S F108 1519 S LOOP WEST HOUSTON TX		$-7.77	$6,165.07
04/23	Withdrawal POS #014403 WM SUPERCENTER Wal-Mart Super Center DEER PARK TX		$-494.01	$5,671.06
04/23	Withdrawal POS #049059 QUEENS CORNER S PASADENA TX		$-38.83	$5,632.43
04/23	Withdrawal POS #013211 SHELL Service S 2002 RUNNELS HOUSTON TX		$-10.37	$5,622.06
04/23	Withdrawal POS #043632 QUEENS CORNER S PASADENA TX		$-12.54	$5,609.52
04/23	Withdrawal POS #006563 ICE BOX # 4166 2350 PEASE HOUSTON TX		$-14.38	$5,595.14
04/23	Withdrawal POS #028822 BIZARRE B BIZARRE BAZA HOUSTON TX		$-31.37	$5,563.77
04/23	Withdrawal POS #014868 FRY'S ELECTRONICS #0 WEBSTER TX		$-109.21	$5,454.56
04/23	Withdrawal POS #056669 FRY'S ELECTRONICS #0 WEBSTER TX		$-101.14	$5,353.42
04/24	Withdrawal Debit Card 04232017 0 7113031600 0 DAIRY QUEEN #10870 OPS PASADENA TX		$-4.32	$5,349.10
04/24	Withdrawal Debit Card 04232017 0 7113031601 0 ADULT VIDEO-GULF FWY HOUSTON TX		$-45.43	$5,303.67
04/24	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$573.38		$5,877.05
04/24	Draft 001520		$-250.00	$5,627.05
04/24	Withdrawal at ATM #002729 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 000000000001E5		$-120.00	$5,507.05
04/25	Deposit ACH SSA TREAS 310 TYPE: XXSOC SEC CO: SSA TREAS 310	$297.80		$5,804.85
04/25	Draft 001521		$-70.00	$5,734.85
04/25	Withdrawal Debit Card 04252017 0 7115015712 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-14.06	$5,720.79

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[redacted]

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
04/25	Withdrawal Debit Card 04252017 0 7115015713 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-10.81	$5,709.98
04/25	Withdrawal POS #019204 SHELL Service S 1700 SOUTH SHAVER ST PASADENA TX		$-12.29	$5,697.69
04/25	Withdrawal POS #019299 SHELL Service S PASADENA TX		$-48.73	$5,648.96
04/25	Withdrawal at ATM #020255 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081EB		$-180.00	$5,468.96
04/26	Withdrawal POS #022806 HEB #473 6210 FAIRMONT PARKWAY PASADENA TX		$-177.32	$5,291.64
04/26	Withdrawal POS #008613 SHELL Service S 3028 SHAVER STREET PASADENA TX		$-35.77	$5,255.87
04/27	Withdrawal POS #059311 TONY'S SHRIMP GALLERY PASADENA TX		$-13.29	$5,242.58
04/27	Draft 001523		$-140.00	$5,102.58
04/27	Draft 001519		$-4,300.00	$802.58
04/28	Withdrawal Debit Card 04282017 0 7118022645 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-21.25	$781.33
04/29	Withdrawal Debit Card 04282017 0 7118024654 0 SUPER WOK CHINESE CAFE PASADENA TX		$-8.67	$772.66
04/29	Recurring Withdrawal Debit Card 04282017 0 7118018776 0 SAMSUNGELECTRONICS 8007267864 NJ		$-0.96	$771.70
04/29	Recurring Withdrawal Debit Card 04282017 0 7118018777 0 SAMSUNGELECTRONICS 8007267864 NJ		$-3.23	$768.47
04/29	Recurring Withdrawal Debit Card 04282017 0 7118018778 0 SAMSUNGELECTRONICS 8007267864 NJ		$-3.23	$765.24
04/30	Deposit Dividend 0.100%	$0.25		$765.49

The amount of Dividend earned between 04-01-17 and 04-30-17 is $0.25.
The Annual Percentage Yield Earned for this account is 0.100%.

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Summary of Cleared Checks

[redacted]

Date	Amount	Date	Amount	Date	Amount
04/17	$345.46	04/18	$283.00	04/24	$250.00
04/17	$232.00	04/18	$350.00	04/25	$70.00
04/18	$372.19	04/18	$120.00	04/27	$140.00
04/12	$1,000.00	04/18	$200.00	04/19	$148.25
04/18	$75.00	04/27	$4,300.00		

(*) Denotes a missing
(E) Electronic Check

[redacted]

Shell Federal
CREDIT UNION

[redacted] Start 04/01/17 End 04/30/17 Page 7 of 7

Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$75.00
Total Overdraft Fees	$0.00	$0.00

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Shell Federal
CREDIT UNION
PO Box 111120
Nashville, TN 37222

For Returned Mail Only

[redacted]

1/17	08/31/17	1 of 7

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X 77536 | www.shellfcu.org

02, 0
BELLE KUHNEL
721 HERON LN
PASADENA TX 77502-3520

32489

For More Details Visit www.ShellFCU.org

ACCOUNT SUMMARY

MEMBERSHIP SAVINGS	$5.24
CHECKING	$120.32

ACCOUNT STATEMENT

MEMBERSHIP SAVINGS

[redacted]

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$5.24

The amount of Dividend earned between 08-01-17 and 08-31-17 is $0.00.
The Annual Percentage Yield Earned for this account is 0.00%.

Summary of Overdraft and Returned Item Fees.

	Total for This Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

CHECKING

[redacted]

Date	Transaction Details	Withdrawals	Ending Balance
	Beginning Balance		$1,758.90
08/01	Withdrawal Debit Card 07312017 0 7212023103 0 JPAY 08005745729 FL	$-4.70	$1,754.20
08/02	Draft 001565	$-100.00	$1,654.20
08/02	Draft 001563	$-140.00	$1,514.20

Shell Federal
CREDIT UNION

[redacted]

Start	End	Page
08/01/17	08/31/17	2 of 7

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
08/02	Draft 001566 OnUs Draft		$-100.00	$1,414.20
08/03	Draft 001561		$-1,000.00	$414.20
08/06	Withdrawal POS #049267 Wal-Mart Super 0752 WAL-SAMS PASADENA TX		$-100.65	$313.55
08/06	Withdrawal POS #051557 Wal-Mart Super 0752 WAL-SAMS PASADENA TX		$-3.22	$310.33
08/07	Draft 001562		$-197.08	$113.25
08/08	Deposit ACH CAPITAL STAR OIL TYPE: Payment CO: CAPITAL STAR OIL	$610.27		$723.52
08/08	Withdrawal at ATM #012161 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-100.00	$623.52
08/08	Draft 001567		$-80.00	$543.52
08/08	Withdrawal POS #048030 ACADEMY SPORTS 10414 GULF FREEWAY HOUSTON TX		$-104.14	$439.38
08/08	Withdrawal at ATM #030707 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-80.00	$359.38
08/09	Draft 001568		$-20.00	$339.38
08/09	Withdrawal at ATM #015986 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-60.00	$279.38
08/10	Deposit ACH EOG ROYALTY 5969 TYPE: EDI PAYMNT CO: EOG ROYALTY 5969	$12,250.43		$12,529.81
08/10	Withdrawal at ATM #023602 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$12,029.81
08/10	Withdrawal Bill Payment Bill Paid-Bank of America FVID-9145452.1.210		$-200.00	$11,829.81
08/10	Withdrawal Bill Payment Bill Paid-Freedom FVID-9145452.1.211		$-200.00	$11,629.81
08/10	Withdrawal Bill Payment Bill Paid-Kohl's FVID-9145452.1.212		$-60.00	$11,569.81
08/10	Withdrawal Bill Payment Bill Paid-Target Card Services FVID-9145452.1.213		$-86.00	$11,483.81
08/10	Withdrawal Bill Payment Bill Paid-R US CREDIT CARD/SYNCB FVID-9145452.1.215		$-45.00	$11,438.81
08/10	Withdrawal Bill Payment Bill Paid-HSBC Retail Services FVID-9145452.1.216		$-475.68	$10,963.13
08/10	Withdrawal Bill Payment Bill Paid-City of Pasadena,Tx FVID-9145452.1.217		$-70.76	$10,892.37
08/10	Withdrawal Bill Payment Bill Paid-Walmart FVID-9145452.1.218		$-48.00	$10,844.37
08/10	Withdrawal Bill Payment Bill Paid-Sam's Club FVID-9145452.1.219		$-68.00	$10,776.37
08/10	Withdrawal Bill Payment Bill Paid-Synchrony Bank/JCP FVID-9145452.1.220		$-98.00	$10,678.37
08/10	Withdrawal Bill Payment Bill Paid-Comcast Cable FVID-9145452.1.221		$-314.39	$10,363.98
08/10	Withdrawal POS #000803 AUTOZONE 3524 1408 SPENCER HWY S HOUSTON TX		$-37.87	$10,326.11
08/10	Withdrawal POS #019534 FIESTA MART #04 1603 SPENCER HWY SOUTH HOUSTO TX		$-47.50	$10,278.61

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
08/11	Withdrawal Debit Card 08102017 0 7222015760 0 TMOBILE*POSTPAID IVR 800-937-8997 WA		$-744.69	$9,533.92
08/11	Withdrawal POS #028148 TARGET T- 5757 Fairmon Pasadena TX		$-9.20	$9,524.72
08/11	Withdrawal at ATM #031860 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-300.00	$9,224.72
08/11	Withdrawal Debit Card 08102017 0 7222015176 0 KFC W150061 31500814 PASADENA TX		$-35.70	$9,189.02
08/11	Withdrawal Debit Card 08102017 0 7222015177 0 THE BUCKLE #241 FRIENDSWOOD TX		$-81.13	$9,107.89
08/12	Recurring Withdrawal Debit Card 08122017 0 7224010798 0 "HUM BY VERIZON" 888-344-8845 GA		$-10.83	$9,097.06
08/12	Withdrawal Debit Card 08112017 0 7223010799 0 CHERIS FOOD STORE PASADENA TX		$-3.84	$9,093.22
08/12	Withdrawal Debit Card 08112017 0 7223010800 0 BAYTOWN SEAFOOD PASADENA TX		$-34.25	$9,058.97
08/12	Withdrawal POS #059767 SEARS ROEBUCK 300 BAYBROOK MALL FRIENDSWOOD TX		$-227.26	$8,831.71
08/12	Withdrawal at ATM #081721 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E5		$-100.00	$8,731.71
08/13	Withdrawal POS #057227 JOURNEYS #0510 512 ALMEDA MALLGULF FWY HOUSTON TX		$-184.01	$8,547.70
08/13	Withdrawal POS #063868 JOURNEYS KIDZ # ALMEDA MALL 512 ALMEDA HOUSTON TX		$-29.99	$8,517.71
08/13	Withdrawal POS #064053 Wal-Mart Super 3425 WAL-SAMS HOUSTON TX		$-240.59	$8,277.12
08/13	Withdrawal POS #050112 CHOICE MEAT MAR 1402 S RICHEY ST PASADENA TX		$-52.65	$8,224.47
08/13	Withdrawal Debit Card 08122017 0 7224025362 0 KRISPY KREME # 124 PASADENA TX		$-9.37	$8,215.10
08/13	Withdrawal Debit Card 08112017 0 7223025383 0 HOP #1422 PASADENA TX		$-26.64	$8,188.46
08/13	Withdrawal Debit Card 08112017 0 7223025384 0 SECURUS INMATE CALL-V 800-8446591 TX		$-103.00	$8,085.46
08/14	Withdrawal Debit Card 08122017 0 7224011837 0 SUBWAY 00388959 PASADENA TX		$-12.91	$8,072.55
08/14	Withdrawal Debit Card 08132017 0 7225009519 0 POLLOS ASADOS LA FONDA PASADENA TX		$-25.95	$8,044.60
08/14	Deposit ACH MURPHY EXPL AND TYPE: PAYMENT DATA: PR CO: MURPHY EXPL AND	$255.08		$8,299.68
08/14	Withdrawal ACH CREST FINANCIAL TYPE: LEASE PMT DATA: 855-552-7378 CO: CREST FINANCIAL		$-429.48	$7,870.20

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Date	Transaction Detail	Deposit	Withdrawals	Ending Balance
08/14	Withdrawal Debit Card 08132017 0 7225020287 0 BURGER KING #17747 Q07 SOUTH HOUSTON TX		$-21.05	$7,849.15
08/14	Withdrawal at ATM #015242 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 0000000000081E5		$-200.00	$7,649.15
08/14	Draft 001572		$-160.00	$7,489.15
08/14	Withdrawal Debit Card 08142017 0 7226027970 0 SONICDRIVEINSTORE.COM 6778287860 OK		$-10.00	$7,459.15
08/15	Withdrawal Debit Card 08142017 0 7226030587 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-309.25	$7,149.90
08/15	Withdrawal Debit Card 08142017 0 7226021109 0 SONIC DRIVE IN #2783 PASADENA TX		$-10.71	$7,139.19
08/15	Withdrawal POS #023913 CNS RELIANT ENE 1201 FANNIN ST 10TH FL HOUSTON TX		$-250.70	$6,888.49
08/15	Withdrawal POS #026172 BillMatrix Entex/BillMatrix Houston TX		$-29.07	$6,859.33
08/15	Withdrawal POS #033005 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-19.86	$6,839.47
08/15	Draft 010014		$-17.46	$6,822.01
08/15	Draft 001570		$-75.00	$6,747.01
08/15	Draft 001571		$-283.00	$6,464.01
08/15	Draft 001574		$-300.00	$6,164.01
08/15	Withdrawal POS #029019 AUTOZONE 3524 1408 SPENCER HWY S HOUSTON TX		$-15.14	$6,148.87
08/16	Withdrawal Debit Card 08152017 0 7227022833 0 PASADENA AUTO SERVICE PASADENA TX		$-1,462.27	$4,686.60
08/16	Withdrawal Debit Card 08152017 0 7227022834 0 SUPER WOK CHINESE CAFE PASADENA TX		$-34.96	$4,651.64
08/16	Withdrawal Debit Card 08152017 0 7227013828 0 FITNESS CONNECTION PAS PASADENA TX		$-1.00	$4,650.64
08/16	Withdrawal Debit Card 08152017 0 7227013829 0 SMOOTHIE DEPOT 2 PASADENA TX		$-4.60	$4,646.04
08/16	Withdrawal at ATM #028770 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E6		$-40.00	$4,606.04
08/16	Draft 001579 OnUs Draft		$-140.00	$4,466.04
08/16	Draft 001576		$-150.00	$4,316.04
08/16	Withdrawal POS #048221 CVS/PHARMACY #0 05970-930 Southmore Pasadena TX		$-42.37	$4,273.67
08/16	Withdrawal at ATM #049663 Cardtronics CCS 930 S MORE AVE PASADENA TX VS005970		$-60.00	$4,213.67
08/17	Withdrawal Debit Card 08162017 0 7228031554 0 WHATABURGER 35 Q26 PASADENA TX		$-14.78	$4,198.89

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
08/17	Deposit ACH XTO ENERGY INC. TYPE: REVENUE CO: XTO ENERGY INC.	$218.57		$4,417.46
08/17	Draft 001578		$-120.00	$4,297.46
08/17	Withdrawal Debit Card 08162017 0 7226027001 0 TACO BELL #27795 PASADENA TX		$-20.75	$4,276.71
08/17	Withdrawal Debit Card 08172017 0 7229022125 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-45.75	$4,230.96
08/18	Recurring Withdrawal Debit Card 08162017 0 7228031287 0 0521 EXTRA SPACE STORA SOUTH HOUSTON TX		$-443.00	$3,787.96
08/18	Withdrawal Debit Card 08172017 0 7229010534 0 CHERIS FOOD STORE PASADENA TX		$-8.90	$3,779.06
08/18	Draft 001573		$-241.65	$3,537.41
08/18	Withdrawal at ATM #058172 Cardtronics CCS 030 S MORE AVE PASADENA TX VS005970		$-120.00	$3,417.41
08/19	Withdrawal POS #030075 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-9.29	$3,408.12
08/19	Withdrawal at ATM #015992 SHELL FCU 301 E 13TH STREET DEER PARK TX 0000000000051DF		$-100.00	$3,308.12
08/19	Withdrawal at ATM #003992 JUMP WORLD 2222 SPENCER HWY PASADENA TX CI022118		$-102.50	$3,205.62
08/19	Withdrawal ATM Out of Ntwk JUMP WORLD 2222 SPENCER HWY PASADENA TX CI022118		$-1.00	$3,204.62
08/20	Withdrawal Debit Card 08192017 0 7231028712 0 CHERIS FOOD STORE PASADENA TX		$-7.69	$3,196.93
08/21	Withdrawal Debit Card 08202017 0 7232015770 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-14.06	$3,182.87
08/21	Withdrawal Debit Card 08202017 0 7232019550 0 DAIRY QUEEN #10664 QPS PASADENA TX		$-2.15	$3,180.72
08/21	Withdrawal Debit Card 08202017 0 7232019559 0 DAIRY QUEEN #10870 QPS PASADENA TX		$-17.08	$3,163.64
08/21	Draft 001580		$-60.00	$3,103.64
08/21	Draft 001577		$-345.46	$2,758.18
08/21	Draft 001576		$-2,000.00	$758.18
08/22	Recurring Withdrawal Debit Card 08212017 0 7233030250 0 AMAZONPRIME MEMBERSHIP AMZN.COM/PRIME WA		$-11.90	$746.28
08/22	Deposit ACH SSA TREAS 310 TYPE: XXSOC SEC CO: SSA TREAS 310	$297.80		$1,044.08
08/22	Withdrawal ACH UOWN TYPE: 8773535474 DATA: 877-353-5474 CO: UOWN		$-320.59	$723.49
08/22	Draft 001581		$-100.00	$623.49
08/23	Withdrawal ACH HARLAND CLARKE TYPE: CHK ORDER DATA: CHECK ORDER BILLING CO: HARLAND CLARKE		$-4.86	$618.63

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
08/23	Withdrawal Debit Card 08232017 0 7235022135 0 SPRINT *WIRELESS 800-639-6111 KS		$-114.72	$503.91
08/24	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$664.12		$1,168.03
08/24	Withdrawal POS #010484 QUEENS CORNER S. PASADENA TX		$-38.00	$1,130.03
08/24	Withdrawal POS #056778 TARGET T-5757 Fairmon Pasadena TX		$-360.64	$769.39
08/24	Withdrawal at ATM #010886 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 0000000000081E4		$-200.00	$569.39
08/25	Withdrawal Debit Card 08242017 0 7236013685 0 NAIL WORKS PASADENA TX		$-83.00	$486.39
08/25	Withdrawal Debit Card 08242017 0 7236013686 0 SECURUS INMATE CALL-V 800-8448591 TX		$-43.00	$443.39
08/26	Withdrawal Debit Card 08252017 0 7237019000 0 EXXONMOBIL 47845415 PASADENA TX.		$-100.00	$343.39
08/27	Withdrawal Debit Card 08262017 0 7238026214 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-10.81	$332.58
08/27	Withdrawal Debit Card 08262017 0 7238026215 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-123.45	$209.13
08/28	Withdrawal Debit Card 08252017 0 7237030823 0 0521 EXTRA SPACE STORA SOUTH HOUSTON TX		$-27.05	$182.08
08/30	Withdrawal Debit Card 08292017 0 7241030817 0 SECURUS INMATE CALL-V 800-8448591 TX		$-55.95	$126.13
08/31	Deposit Dividend 0.100%	$0.19		$126.32

The amount of Dividend earned between 08-01-17 and 08-31-17 is $0.19.
The Annual Percentage Yield Earned for this account is 0.090%.

Summary of Cleared Checks

[redacted]	Date	Amount	[redacted]	Date	Amount	[redacted]	Date	Amount
[redacted]	08/03	$1,000.00	[redacted]	08/15	$75.00	[redacted]	08/21	$345.46
	08/07	$197.08		08/15	$283.00		08/17	$120.00
	08/02	$140.00		08/14	$180.00		08/16	$140.00
	08/02	$100.00		08/18	$241.65		08/21	$60.00
	08/02	$100.00		08/15	$300.00		08/22	$100.00
	08/08	$80.00		08/16	$160.00		08/15	$17.46
	08/09	$20.00		08/21	$2,000.00			

(*) Denotes a missing check
(E) Electronic Check

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Summary of Overdraft and [redacted]

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$150.00
Total Overdraft Fees	$0.00	$0.00

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02 0
BILLIE KUHNEL
721 HERON LN
PASADENA TX 77502-3528
37855

ACCOUNT SUMMARY

MEMBERSHIP SAVINGS	$5.24
CHECKING	$100.27

ACCOUNT STATEMENT

MEMBERSHIP SAVINGS

[redacted]
Dividends Paid Year-to-Date: $0.00

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$5.24

The amount of Dividend earned between 12-01-17 and 12-31-17 is $0.00.
The Annual Percentage Yield Earned for this account is 0.000%.

Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

[redacted]

CHECKING

Dividends Paid Year-to-Date: $0.00

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$445.51
12/01	Withdrawal Debit Card 11302017 0 7334014106 0 EL SOL DE JALISCO PASADENA TX		$-21.07	$424.44

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
12/01	Withdrawal at ATM #042481 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-100.00	$324.44
12/02	Withdrawal POS #054282 FOOD TOWN 001 2040 S. RICHEY PASADENA TX		$-126.38	$198.06
12/03	Withdrawal POS #014471 CHEVRON/SPEEDY PEREZ TE PASADENA TX		$-10.00	$188.06
12/03	Withdrawal POS #046699 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-15.00	$173.06
12/03	Withdrawal Debit Card 12012017 0 7335020319 0 KEP FOOD CITGO STORE SOUTH HOUSTON TX		$-17.15	$155.91
12/03	Withdrawal Debit Card 12022017 0 7336020320 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-78.00	$77.91
12/03	Withdrawal Debit Card 12012017 0 7335020321 0 EL SOL DE JALISCO PASADENA TX		$-24.85	$53.06
12/05	Withdrawal Debit Card 12042017 0 7338015724 0 DAIRY QUEEN #10604 QPS PASADENA TX		$-4.74	$48.32
12/05	Withdrawal Debit Card 12042017 0 7338015725 0 TMC 610354 HOUSTON TX		$-8.00	$40.32
12/05	Withdrawal Debit Card 12042017 0 7338015726 0 TMC 610354 HOUSTON TX		$-8.00	$32.32
12/05	Withdrawal Debit Card 12042017 0 7338015727 0 TMC 610354 HOUSTON TX		$-5.00	$27.32
12/06	Withdrawal at ATM #045046 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-20.00	$7.32
12/11	Deposit ACH CAPITAL STAR OIL TYPE: Payment CO: CAPITAL STAR OIL	$561.48		$568.80
12/12	Withdrawal Debit Card 12122017 0 7346025965 0 AMAZON DIGITAL SVCS AMZN.COM/BILL WA		$-9.73	$559.07
12/12	Deposit ACH EOG ROYALTY 5969 TYPE: EDI PAYMNT CO: EOG ROYALTY 5969	$14,254.80		$14,813.87
12/12	Withdrawal at ATM #048889 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$14,313.87
12/12	Withdrawal POS #058917 OMO STRAWBERRY 2302 STRAWBERRY RD PASADENA TX		$-20.00	$14,293.87
12/12	Withdrawal Bill Payment #003453 BillMatrix Minnegasco/BillMatrix Minneapolis MN		$-48.75	$14,245.12
12/12	Withdrawal POS #028743 CHEVRON/MAISAH PASADENA TX		$-30.00	$14,215.12
12/12	Withdrawal POS #029828 CHEVRON/MAISAH PASADENA TX		$-22.70	$14,192.42
12/12	Draft 001610 OnUs Draft		$-1,000.00	$13,192.42
12/12	Draft 001611 OnUs Draft		$-500.00	$12,692.42
12/12	Withdrawal POS #058011 WM SUPERCENTER Wal-Mart Super Center PASADENA TX		$-315.65	$12,376.77

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
12/13	Withdrawal Debit Card 12122017 0 7346019008 0 BBB QUICK SHINE ENTERP 713-944-1802 TX		$-37.88	$12,338.89
12/13	Withdrawal Debit Card 12122017 0 7346019009 0 ELITE PLAYCARE PASADENA TX		$-40.00	$12,298.89
12/13	Withdrawal Debit Card 12122017 0 7346016754 0 TMC 610354 HOUSTON TX		$-8.00	$12,290.89
12/13	Withdrawal POS #026690 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-151.50	$12,139.39
12/13	Withdrawal POS #030348 MCDONALD'S F273 1107 S SHAVER ST PASADENA TX		$-16.10	$12,123.29
12/13	Draft 001609		$-500.00	$11,623.29
12/13	Withdrawal at ATM #060512 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$11,123.29
12/13	Withdrawal Debit Card 12122017 0 7346029231 0 MEMORIAL HERMANN TMC C HOUSTON TX		$-9.63	$11,113.66
12/13	Withdrawal Debit Card 12122017 0 7346029232 0 MEMORIAL HERMANN TMC C HOUSTON TX		$-13.39	$11,100.27
12/13	Withdrawal POS #017549 WALGREENS 101 W SOUTHM PASADENA TX		$-47.62	$11,052.65
12/14	Recurring Withdrawal Debit Card 12132017 0 7347006267 0 AMAZONPRIME MEMBERSHIP AMZN.COM/PRME WA		$-11.90	$11,040.75
12/14	Withdrawal Debit Card 12122017 0 7346006269 0 WAFFLE HOUSE 1545 PASADENA TX		$-21.80	$11,018.95
12/14	Withdrawal Debit Card 12132017 0 7347026146 0 ELITE PLAYCARE PASADENA TX		$-40.00	$10,978.95
12/14	Deposit ACH MURPHY EXPL AND TYPE: PAYMENT DATA: PR CO: MURPHY EXPL AND	$352.52		$11,331.47
12/14	Withdrawal Debit Card 12132017 0 7347018502 0 TMC 610354 HOUSTON TX		$-12.00	$11,319.47
12/14	Withdrawal Debit Card 12132017 0 7347018503 0 BAYTOWN SEAFOOD PASADENA TX		$-29.71	$11,289.76
12/14	Withdrawal at ATM #014577 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$10,789.76
12/14	Withdrawal POS #061328 WALGREENS 3707 SPENCER PASADENA TX		$-26.22	$10,763.54
12/14	Withdrawal POS #039775 HIBBETT SPORTS 226 ALMEDA MALL HOUSTON TX		$-99.53	$10,664.01
12/14	Withdrawal POS #061896 SHELL Service S 1620 S LOOP WEST HOUSTON TX		$-3.77	$10,660.24
12/14	Withdrawal Debit Card 12132017 0 7347010865 0 MEMORIAL HERMANN TMC C HOUSTON TX		$-9.85	$10,650.39

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Date	Transaction Details	Deposits	Withdrawals	Ending Balance
12/14	Withdrawal Debit Card 12132017 0 7347010666 0 SPEEDY CASH 888-3331360 KS		$-510.00	$10,140.39
12/15	Withdrawal Debit Card 12142017 0 7348026160 0 FITNESS CONNECTION PAS PASADENA TX		$-32.47	$10,107.92
12/15	Withdrawal Debit Card 12142017 0 7348026161 0 TMC 610354 HOUSTON TX		$-8.00	$10,099.92
12/15	Withdrawal POS #051443 SPEEDY PEREZ 1901 ALLEN GENOA ROAD PASADENA TX		$-5.84	$10,094.08
12/15	Withdrawal Debit Card 12152017 0 7349026740 0 SQ *SQ *CHOCOLATE DONU PASADENA TX		$-12.61	$10,081.47
12/15	Withdrawal Debit Card 12142017 0 7348026741 0 BAYOU CITY WINGS - PAS PASADENA TX		$-27.90	$10,053.57
12/16	Withdrawal Debit Card 12142017 0 7348029227 0 CHICK-FIL-A #02820 HOUSTON TX		$-16.88	$10,036.69
12/16	Withdrawal Debit Card 12142017 0 7348029228 0 ALMEDA FOOD MART HOUSTON TX		$-19.49	$10,017.20
12/16	Withdrawal Debit Card 12152017 0 7349025391 0 TMC 610354 HOUSTON TX		$-8.00	$10,009.20
12/16	Withdrawal Debit Card 12152017 0 7349025392 0 TMC 610354 HOUSTON TX		$-8.00	$10,001.20
12/16	Withdrawal POS #024728 WALGREENS 3707 SPENCER PASADENA TX		$-51.92	$9,949.28
12/16	Withdrawal at ATM #005287 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$9,449.28
12/16	Withdrawal POS #002985 NNT TOYS R US # 5651 FAIRMONT PARKWAY PASADENA TX		$-10.81	$9,438.47
12/16	Withdrawal POS #061333 TOYS R US #7019 1449 W BAY AREA BLVD WEBSTER TX		$-216.49	$9,221.98
12/16	Withdrawal POS #008237 CHEVRON/BAY ARE WEBSTER TX		$-22.08	$9,199.90
12/17	Withdrawal at ATM #051048 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$8,699.90
12/17	Withdrawal POS #012262 MCDONALD'S F113 131 PASADENA BLVD PASADENA TX		$-16.62	$8,683.28
12/17	Withdrawal POS #030887 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-294.56	$8,388.72
12/18	Withdrawal Debit Card 12152017 0 7349015136 0 JIMMY WOK RESTAURANT HOUSTON TX		$-29.85	$8,358.87
12/18	Withdrawal Debit Card 12172017 0 7351015138 0 SQ *SQ *RIDEZ BY RUDYS HOUSTON TX		$-444.96	$7,913.91

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
12/18	Withdrawal Debit Card 12182017 0 7350015139 0 MEMORIAL HERMANN TMC C HOUSTON TX		$-5.66	$7,909.25
12/18	Withdrawal Debit Card 12182017 0 7350015140 0 TMC 610354 HOUSTON TX		$-10.00	$7,899.25
12/18	Withdrawal Debit Card 12182017 0 7350015141 0 SHIPLEY SPENCER HWY PASADENA TX		$-3.84	$7,894.41
12/18	Withdrawal Debit Card 12182017 0 7350015142 0 KFC G135485 PASADENA TX		$-36.24	$7,858.17
12/18	Recurring Withdrawal Debit Card 12182017 0 7350023109 0 0521 EXTRA SPACE STORA SOUTH HOUSTON TX		$-443.00	$7,415.17
12/18	Withdrawal Debit Card 12172017 0 7351023110 0 BAYTOWN SEAFOOD PASADENA TX		$-57.87	$7,357.30
12/18	Draft 001613 Processed Check - RSF/GEMB TYPE: CHECK PYMT		$-79.00	$7,278.30
12/18	Withdrawal Debit Card 12172017 0 7351010351 0 TMC 610354 HOUSTON TX		$-8.00	$7,270.30
12/18	Withdrawal at ATM #048098 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$6,770.30
12/18	Draft 001614		$-35.00	$6,735.30
12/15	Draft 001612		$-345.46	$6,389.84
12/18	Draft 001615		$-1,285.00	$5,104.84
12/18	Withdrawal Bill Payment Bill Paid-Comcast Cable FVID-9145452;1.281		$-204.00	$4,900.84
12/18	Withdrawal POS #059991 CORNER STORE 14 2000 ALLEN GENOA HOUSTON TX		$-25.06	$4,875.78
12/18	Withdrawal Debit Card 12172017 0 7351013369 0 TMC-RED'S STORE HOUSTON TX		$-3.94	$4,871.84
12/19	Withdrawal Debit Card 12182017 0 7352032341 0 TK NAILS HOUSTON TX		$-73.00	$4,798.84
12/19	Withdrawal Debit Card 12182017 0 7352032342 0 TK NAILS HOUSTON TX		$-6.00	$4,792.84
12/19	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$294.16		$5,087.00
12/19	Withdrawal Debit Card 12182017 0 7352009312 0 TMC 610354 HOUSTON TX		$-8.00	$5,079.00
12/19	Withdrawal at ATM #042695 MS FOOD MART-23 1702 PASADENA BLVD. PASADENA TX P230049		$-103.00	$4,976.00
12/19	Withdrawal ATM Out of Ntwk MS FOOD MART-23 1702 PASADENA BLVD. PASADENA TX P230049		$-1.00	$4,975.00
12/19	Withdrawal at ATM #044111,713 FOOD STO-35 2328 BURKE ROAD PASADENA TX A352777		$-102.50	$4,872.50

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
12/19	Withdrawal ATM Out of Ntwk 713 FOOD STO-35 2328 BURKE ROAD PASADENA TX A352777		$-1.00	$4,871.50
12/19	Withdrawal POS #044633 OMD 713 FOOD ST 2328 BURKE RD PASADENA TX		$-2.80	$4,868.70
12/20	Withdrawal Debit Card 12192017 0 7353011569 0 ELITE PLAYCARE PASADENA TX		$-40.00	$4,828.70
12/20	Withdrawal Debit Card 12192017 0 7353018173 0 TMC 610354 HOUSTON TX		$-10.00	$4,818.70
12/20	Withdrawal at ATM #021993 SHELL FCU 6133 FAIRMONT PKWY PASADENA TX 0000000000081E6		$-500.00	$4,318.70
12/20	Withdrawal POS #057041 CHEVRON/SPEEDY PEREZ TE PASADENA TX		$-19.32	$4,299.38
12/20	Withdrawal Debit Card 12192017 0 7353009833 0 MEMORIAL HERMANN TMC C HOUSTON TX		$-34.19	$4,265.19
12/20	Withdrawal Debit Card 12192017 0 7353009834 0 MEMORIAL HERMANN TMC C HOUSTON TX		$-0.96	$4,264.23
12/21	Withdrawal Debit Card 12202017 0 7354010531 0 SUPER WOK CHINESE CAFE PASADENA TX		$-21.79	$4,242.44
12/21	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$659.45		$4,901.89
12/21	Withdrawal Debit Card 12202017 0 7354028707 0 TMC 610354 HOUSTON TX		$-10.00	$4,891.89
12/21	Withdrawal Debit Card 12202017 0 7354028403 0 MEMORIAL HERMANN TMC C HOUSTON TX		$-7.11	$4,884.78
12/21	Withdrawal POS #031005 PETCO 492 3680 SPENCER HWY PASADENA TX		$-89.80	$4,794.98
12/21	Withdrawal POS #035007 WALGREENS 3707 SPENCER PASADENA TX		$-26.87	$4,768.11
12/22	Withdrawal Debit Card 12212017 0 7355018754 0 ELITE PLAYCARE PASADENA TX		$-65.00	$4,703.11
12/22	Withdrawal Debit Card 12212017 0 7355028964 0 CHERIS FOOD STORE PASADENA TX		$-5.50	$4,697.61
12/22	Withdrawal Debit Card 12212017 0 7355028985 0 TMC 610354 HOUSTON TX		$-12.00	$4,685.61
12/22	Withdrawal POS #018061 CHEVRON/MAISAH FOODS PASADENA TX		$-15.00	$4,670.61
12/22	Withdrawal at ATM #008923 713 FOOD STO-35 2328 BURKE ROAD PASADENA TX A352777		$-62.50	$4,608.11
12/22	Withdrawal ATM Out of Ntwk 713 FOOD STO-35 2328 BURKE ROAD PASADENA TX A352777		$-1.00	$4,607.11

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
12/22	Withdrawal POS #063827 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-2.37	$4,604.74
12/22	Recurring Withdrawal Debit Card 12222017 0 7356030260 0 MICROSOFT *XBOXLIVE 08006427676 WA		$-10.65	$4,594.09
12/22	Withdrawal Debit Card 12212017 0 7355030261 0 TMC-RED'S STORE HOUSTON TX		$-10.09	$4,584.00
12/22	Withdrawal Debit Card 12212017 0 7355030282 0 IHOP #1422 PASADENA TX		$-28.74	$4,555.26
12/22	Withdrawal POS #056383 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-18.25	$4,537.01
12/23	Withdrawal Debit Card 12212017 0 7355012361 0 BURGER KING #3647 Q07 HOUSTON TX		$-19.67	$4,517.34
12/23	Withdrawal Debit Card 12222017 0 7356026189 0 SUBWAY 00121392 LEAGUE CITY TX		$-26.99	$4,490.35
12/23	Withdrawal at ATM #050075 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 00000000000081E5		$-300.00	$4,190.35
12/24	Withdrawal at ATM #057311 STRAWBERRY MINI 2302 STRAWBERRY RD US HOUSTON TX EX0203BC		$-62.50	$4,127.85
12/24	Withdrawal ATM Out of Ntwk STRAWBERRY MINI 2302 STRAWBERRY RD US HOUSTON TX EX0203BC		$-1.00	$4,126.85
12/24	Withdrawal POS #058330 OMO STRAWBERRY 2302 STRAWBERRY RD PASADENA TX		$-13.23	$4,113.62
12/24	Withdrawal POS #047314 HANDI STOP 65 2607 S RICHEY US HOUSTON TX		$-3.17	$4,110.45
12/24	Withdrawal Debit Card 12232017 0 7357018733 0 SPRINT RETAIL #218103 PASADENA TX		$-119.24	$3,991.21
12/24	Withdrawal POS #046210 SPEED 4203 FAIRMONT PKWY PASADENA TX		$-21.10	$3,970.11
12/24	Withdrawal POS #046740 TIME WISE # 053 11575 S SAM HOUSTON E HOUSTON TX		$-19.99	$3,950.12
12/25	Withdrawal Debit Card 12232017 0 7357023106 0 EXXONMOBIL 48146385 HOUSTON TX		$-1.94	$3,948.18
12/25	Withdrawal Debit Card 12222017 0 7356023107 0 EL SOL DE JALISCO PASADENA TX		$-24.32	$3,923.86
12/25	Withdrawal Debit Card 12242017 0 7358008740 0 USA*USA*AMUSEMENT VEND HOUSTON TX		$-5.00	$3,918.86
12/25	Withdrawal Debit Card 12242017 0 7358008741 0 USA*USA*AMUSEMENT VEND HOUSTON TX		$-5.00	$3,913.86
12/25	Withdrawal Debit Card 12232017 0 7357008742 0 CHICK-FIL-A #01832 PASADENA TX		$-29.58	$3,884.28

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
12/25	Withdrawal Debit Card 12232017 0 7357008743 0 EL SOL DE JALISCO PASADENA TX		$-20.95	$3,863.33
12/25	Withdrawal Debit Card 12242017 0 7358030780 0 KFC G135508 HOUSTON TX		$-11.90	$3,851.43
12/26	Withdrawal Debit Card 12242017 0 7358024947 0 AMC GULF POINTE 30 #02 HOUSTON TX		$-39.78	$3,811.65
12/26	Withdrawal Debit Card 12242017 0 7358024948 0 AMC GULF POINTE 30 #02 HOUSTON TX		$-22.06	$3,789.59
12/26	Withdrawal Debit Card 12242017 0 7358024949 0 AMC GULF POINTE 30 #02 HOUSTON TX		$-20.54	$3,769.05
12/26	Withdrawal Debit Card 12242017 0 7358024951 0 AMC GULF POINTE 30 #02 HOUSTON TX		$-20.54	$3,748.51
12/26	Withdrawal Debit Card 12242017 0 7358024952 0 AMC GULF POINTE 30 #02 HOUSTON TX		$-12.64	$3,735.87
12/26	Deposit ACH SSA TREAS 310 TYPE: XXSOC SEC CO: SSA TREAS 310	$297.80		$4,033.67
12/26	Withdrawal at ATM #026442 713 FOOD STO-35 2328 BURKE ROAD PASADENA TX A352777		$-82.50	$3,951.17
12/26	Withdrawal ATM Out of Ntwk 713 FOOD STO-35 2328 BURKE ROAD PASADENA TX A352777		$-1.00	$3,950.17
12/26	Withdrawal POS #027451 OMO 713 FOOD ST 2328 BURKE RD PASADENA TX		$-1.50	$3,948.67
12/26	Withdrawal Bill Payment Bill Paid-Bank of America FVID-9145452.1.262		$-135.00	$3,813.67
12/26	Withdrawal Cash Disbursed 3,671.83		$-3,671.83	$141.84
12/27	Withdrawal Debit Card 12262017 0 7360018202 0 IHOP #1422 PASADENA TX		$-31.58	$110.26
12/28	Withdrawal Debit Card 12262017 0 7360012600 0 BURGER KING #3847 Q07 HOUSTON TX		$-10.26	$100.00
12/31	Deposit Dividend 0.100%	$0.27		$100.27

The amount of Dividend earned between 12-01-17 and 12-31-17 is $0.27.
The Annual Percentage Yield Earned for this account is 0.100%.

[redacted]ry of Cleared Checks

[redacted]

Date	Amount
12/13	$500.00
12/12	$1,000.00
12/12	$500.00

[redacted]

Date	Amount
12/18	$345.46
12/18	$79.00
12/18	$35.00

[redacted]

Date	Amount
12/18	$1,285.00

(*) Denotes a missing che[redacted]
(E) Electronic Check

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Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$150.00
Total Overdraft Fees	$0.00	$0.00

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02 0
BILLIE KUHNEL
721 HERON LN
PASADENA TX 77502-3526
33242

ACCOUNT SUMMARY

MEMBERSHIP SAVINGS	$6.61
CHECKING	$3.71

ACCOUNT STATEMENT

MEMBERSHIP SAVINGS [redacted] $0.00

Beginning Balance	+ Deposits(0)	+ Dividend paid	- Withdrawals/Fees(0)	= Ending Balance
$6.61	$0.00	$0.00	$0.00	$6.61

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$6.61

The amount of Dividend earned between 02-01-17 and 02-28-17 is $0.00.
The Annual Percentage Yield Earned for this account is 0.000%.

Summary of Overdraft and Returned Item Fees

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

CHECKING [redacted] $0.38

Beginning Balance	+ Deposits(9)	+ Dividend paid	- Withdrawals/Fees(124)	= Ending Balance
$21.45	$16,143.21	$0.20	$-16,161.15	$3.71

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$21.45
02/01	Withdrawal ACH HARLAND CLARKE TYPE: CHK ORDER DATA: CHECK ORDER BILLING CO: HARLAND CLARKE		$-4.86	$16.59
02/01	Withdrawal NSF Fee in the amount $23.15 HARLAND CLARKE		$-25.00	$-8.41
02/03	Withdrawal NSF Fee in the amount $23.15 HARLAND CLARKE		$-25.00	$-33.41
02/07	Withdrawal NSF Fee in the amount $23.15 HARLAND CLARKE		$-25.00	$-58.41
02/08	Deposit ACH CAPITAL STAR OIL TYPE: Payment CO: CAPITAL STAR OIL	$411.80		$353.39
02/08	Deposit NSFFEE REFUND NSFFEE REFUND	$25.00		$378.39
02/08	Deposit NSFFEE REFUND	$25.00		$403.39
02/08	Deposit NSFFEE REFUND NSFFEE REFUND	$25.00		$428.39
02/08	Withdrawal POS #040587 SHELL Service S 1700 SOUTH SHAVER ST PASADENA TX		$-11.71	$416.68
02/08	Withdrawal POS #035121 CHEVRON/SAAB CHEVRON PASADENA TX		$-19.47	$397.21
02/09	Withdrawal at ATM #050746 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-40.00	$357.21
02/09	Withdrawal POS #055380 CHEVRON/SABA A NASSIF HOUSTON TX		$-6.78	$350.43
02/09	Withdrawal POS #064694 WM SUPERCENTER Wal-Mart Super Center PASADENA (MW) TX		$-106.46	$243.97
02/09	Withdrawal Debit Card 02082017 0 7039027944 0 CHURCH'S CHICKEN # PASADENA TX		$-8.11	$235.86
02/09	Withdrawal ACH KOHL'S DEPT STRS TYPE: CHG PYMT DATA: TELECHK 800-697-9253 CO: KOHL'S DEPT STRS		$-126.00	$109.86
02/09	Withdrawal at ATM #016110 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-100.00	$9.86
02/09	Withdrawal Debit Card 02092017 0 7040012899 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-0.99	$8.87
02/10	Withdrawal Debit Card 02092017 0 7040015409 0 WHATABURGER 35 Q26 PASADENA TX		$-4.05	$4.82
02/13	Deposit ACH EOG ROYALTY 5969 TYPE: EDI PAYMNT CO: EOG ROYALTY 5969	$14,209.38		$14,214.20
02/13	Withdrawal POS #009309 SHELL Service S 1700 SOUTH SHAVER ST PASADENA TX		$-18.78	$14,195.42
02/13	Withdrawal POS #010246 SHELL Service S PASADENA TX		$-35.42	$14,160.00
02/13	Withdrawal at ATM #013593 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$13,660.00
02/13	Withdrawal POS #019102 MCDONALD'S F127 1300 SOUTH RICHEY PASADENA TX		$-14.14	$13,645.86

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
02/13	Withdrawal POS #001473 USPS PO 4885000 315 N ALLEN GENOA RD SOUTH HOUSTON TX		$-59.60	$13,588.06
02/13	Withdrawal POS #064867 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-120.97	$13,465.09
02/13	Withdrawal Debit Card 02132017 0 7044024393 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-0.99	$13,464.10
02/13	Withdrawal POS #031001 SHELL Service S 6155 SOUTHWEST FREEWAY HOUSTON TX		$-13.21	$13,450.89
02/13	Withdrawal POS #021544 MICRO ELECTRONI 5305 South Rice Avenue Houston TX		$-475.00	$12,975.89
02/13	Withdrawal POS #031858 WALGREENS 2130 RICHEY PASADENA TX		$-55.13	$12,920.76
02/14	Withdrawal POS #024329 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-108.53	$12,812.23
02/14	Withdrawal Debit Card 02132017 0 7044018892 0 TONY'S SHRIMP GALLERY HOUSTON TX		$-26.61	$12,785.62
02/14	Deposit ACH MURPHY OIL CORP TYPE: DGACHPPD CO: MURPHY OIL CORP	$347.83		$13,133.45
02/14	Withdrawal ACH CREST FINANCIAL TYPE: LEASE PMT DATA: 855-552-7378 CO: CREST FINANCIAL		$-429.48	$12,703.97
02/14	Withdrawal POS #055284 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-513.73	$12,190.24
02/14	Withdrawal POS #002610 FOOD TOWN 001 PASADENA TX		$-76.13	$12,114.11
02/14	Withdrawal POS #043403 BillMatrix Enlex/BillMatrix Houston TX		$-42.01	$12,072.10
02/14	Withdrawal Bill Payment Bill Paid-Bank of America FVID-9145452.1.139		$-148.00	$11,924.10
02/14	Withdrawal Bill Payment Bill Paid-cardmember service FVID-9145452.1.140		$-25.00	$11,899.10
02/14	Withdrawal Bill Payment Bill Paid-City of Pasadena,Tx FVID-9145452.1.141		$-63.48	$11,835.62
02/14	Withdrawal Bill Payment Bill Paid-Comcast Cable FVID-9145452.1.142		$-349.15	$11,486.47
02/14	Withdrawal Bill Payment Bill Paid-HSBC Retail Services FVID-9145452.1.143		$-110.00	$11,376.47
02/14	Withdrawal Bill Payment Bill Paid-R US CREDIT CARD/SYNCB FVID-9145452.1.144		$-86.00	$11,290.47
02/14	Withdrawal Bill Payment Bill Paid-Sam's Club FVID-9145452.1.145		$-74.00	$11,216.47
02/14	Withdrawal Bill Payment Bill Paid-Synchrony Bank/JCP FVID-9145452.1.146		$-103.00	$11,113.47
02/14	Withdrawal Bill Payment Bill Paid-Target Card Services FVID-9145452.1.147		$-87.00	$11,026.47
02/14	Withdrawal Bill Payment Bill Paid-Walmart FVID-9145452.1.148		$-46.00	$10,980.47
02/14	Withdrawal POS #039503 MCDONALD'S F127 1300 SOUTH RICHEY PASADENA TX		$-7.76	$10,972.71
02/14	Withdrawal POS #059882 SAM'S Club 8244 WAL-SAMS HOUSTON TX		$-539.62	$10,433.09

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Date	Transaction Detail			Ending Balance
02/14	Withdrawal POS #016893 SHELL Service S 3028 SHAVER STREET PASADENA TX		[redacted]	$10,408.03
02/14	Withdrawal POS #018513 SHELL Service S PASADENA TX		$-52.90	$10,369.03
02/14	Withdrawal Debit Card 02142017 0 7045015862 0 KOLACHE SHOPPE PASADENA TX		$-10.04	$10,345.99
02/14	Withdrawal at ATM #030259 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-240.00	$10,105.99
02/15	Withdrawal Debit Card 02142017 0 7045018552 0 TMOBILE*POSTPAID IVR 800-937-8997 WA		$-686.52	$9,419.47
02/15	Withdrawal Debit Card 02142017 0 7045018553 0 RELIANT ENERGY 08662227100 TX		$-241.24	$9,178.23
02/15	Withdrawal Debit Card 02142017 0 7045018554 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-309.31	$8,868.92
02/15	Withdrawal Debit Card 02132017 0 7044026233 0 0521 EXTRA SPACE STORA SOUTH HOUSTON TX		$-421.50	$8,447.42
02/15	Withdrawal Debit Card 02142017 0 7045026234 0 RICHEY ANIMAL CLINIC 713-4737400 TX		$-213.50	$8,233.92
02/15	Withdrawal Debit Card 02152017 0 7046015732 0 SPRINT *WIRELESS 800-639-6111 KS		$-104.78	$8,129.14
02/15	Withdrawal Debit Card 02142017 0 7045015733 0 PARKING METERS HOUSTON TX		$-7.00	$8,122.14
02/15	Withdrawal Cash Disbursed 1,000.00		$-1,000.00	$7,122.14
02/15	Withdrawal POS #045793 BATH & BODY WOR 5800 FAIRMONT PARKWAY PASADENA TX		$-46.55	$7,075.59
02/15	Withdrawal Debit Card 02142017 0 7045026727 0 TACO BELL #27796 PASADENA TX		$-4.95	$7,070.64
02/16	Withdrawal Debit Card 02152017 0 7046008267 0 KELLEYS COUNTRY CO PASADENA TX		$-40.21	$7,030.43
02/16	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$292.40		$7,322.83
02/16	Draft 001485		$-150.00	$7,172.83
02/16	Draft 001484		$-283.00	$6,889.83
02/16	Withdrawal POS #031213 BATH & BODY WOR 5800 FAIRMONT PARKWAY PASADENA TX		$-41.68	$6,848.15
02/16	Withdrawal POS #040872 CHEVRON/SAAB CHEVRON PASADENA TX		$-6.98	$6,841.17
02/16	Withdrawal at ATM #054900 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-300.00	$6,541.17

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
02/17	Withdrawal Debit Card 02162017 0 7047029498 0 VCARE CLINICS PASADENA TX		$-35.00	$6,506.17
02/17	Withdrawal Debit Card 02162017 0 7047022392 0 CHEVRON 0309384 PASADENA TX		$-36.62	$6,469.55
02/17	Withdrawal Debit Card 02162017 0 7047022393 0 WALGREENS #5786 PASADENA TX		$-5.00	$6,464.55
02/17	Draft 001486		$-345.46	$6,119.09
02/17	Withdrawal POS #048736 Wal-Mart Super 0752 WAL-SAMS PASADENA TX		$-266.77	$5,852.32
02/18	Withdrawal Debit Card 02172017 0 7048008801 0 CLAIRE'S #5490 PASADENA TX		$-80.04	$5,772.28
02/18	Withdrawal POS #000378 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-116.49	$5,655.79
02/18	Draft 001491 OnUs Draft		$-1,000.00	$4,655.79
02/19	Withdrawal Debit Card 02182017 0 7049013431 0 BESTBUYCOM796659011256 888-BESTBUY MN		$-394.03	$4,261.76
02/20	Withdrawal Debit Card 02172017 0 7048010020 0 PRETZEL MAKER PASADENA TX		$-10.80	$4,250.96
02/20	Withdrawal Debit Card 02172017 0 7048010021 0 PRETZEL MAKER PASADENA TX		$-1.62	$4,249.34
02/21	Deposit ACH SSA TREAS 310 TYPE: XXSOC SEC CO; SSA TREAS 310	$297.80		$4,547.14
02/21	Draft 001487		$-140.37	$4,406.77
02/21	Draft 001488		$-200.00	$4,206.77
02/21	Withdrawal Bill Payment Bill Paid-Bank of America FVID-9145452.1.149		$-147.00	$4,059.77
02/21	Withdrawal Bill Payment Bill Paid-Kohl's FVID-9145452.1.150		$-126.00	$3,933.77
02/21	Withdrawal Bill Payment Bill Paid-cardmember service FVID-9145452.1.151		$-25.00	$3,908.77
02/21	Draft 001492 OnUs Draft		$-62.00	$3,846.77
02/22	Withdrawal Debit Card 02202017 0 7051028733 0 CHICK-FIL-A #01832 PASADENA TX		$-14.41	$3,832.36
02/22	Withdrawal ACH UOWN TYPE: 8773535474 DATA: 877-353-5474 CO: UOWN		$-320.59	$3,511.77
02/22	Withdrawal Debit Card 02222017 0 7053025639 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-16.22	$3,495.55
02/23	Withdrawal at ATM #022200 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-100.00	$3,395.55
02/23	Withdrawal POS #058707 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-268.68	$3,126.87
02/23	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$509.00		$3,635.87
02/23	Withdrawal POS #007128 SHELL Service S 3028 SHAVER STREET PASADENA TX		$-47.11	$3,588.76

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
02/23	Withdrawal POS #007538 SHELL Service S PASADENA TX		$-32.91	$3,555.85
02/23	Withdrawal Debit Card 02222017 0 7053024872 0 TEXACO 0304201 HOUSTON TX		$-7.57	$3,548.28
02/23	Draft 001490		$-238.17	$3,310.11
02/24	Withdrawal Debit Card 02222017 0 7053010102 0 QUEENS CORNER STORE PASADENA TX		$-73.82	$3,236.29
02/24	Withdrawal Debit Card 02232017 0 7054009251 0 NUTRI SUPPORT 877-764-8036 NY		$-19.99	$3,216.30
02/24	Withdrawal POS #004274 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-106.94	$3,109.36
02/24	Withdrawal Bill Payment Bill Paid-R US CREDIT CARD/SYNCB FVID-9145452.1.152		$-92.00	$3,017.36
02/24	Withdrawal at ATM #042138 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-200.00	$2,817.36
02/24	Withdrawal POS #044637 CHOICE MEAT MAR 1402 S RICHEY ST PASADENA TX		$-68.75	$2,748.61
02/24	Withdrawal Debit Card 02232017 0 7054018226 0 BRILLIANCE SKIN FOREVE 877-8799209 NY		$-4.95	$2,743.66
02/24	Recurring Withdrawal Debit Card 02232017 0 7054018227 0 BRILLIANCE SKIN FOREVE 877-8799209 NY		$-0.99	$2,742.67
02/25	Withdrawal Debit Card 02232017 0 7054019762 0 FANTASTIC EYE CARE 877-6894808 NY		$-4.99	$2,737.68
02/25	Recurring Withdrawal Debit Card 02232017 0 7054019763 0 FANTASTIC EYE CARE 877-6894808 NY		$-0.99	$2,736.69
02/25	Withdrawal Debit Card 02242017 0 7055012854 0 DAIRY QUEEN #14476 OPS PASADENA TX		$-33.16	$2,703.53
02/25	Withdrawal POS #049671 SHELL Service S PASADENA TX		$-42.69	$2,660.84
02/25	Withdrawal POS #065054 SHELL Service S 3028 SHAVER STREET PASADENA TX		$-4.51	$2,656.33
02/25	Withdrawal POS #017873 Bayshore Medical Supply 77504 TX		$-51.36	$2,604.97
02/25	Withdrawal POS #012240 KOHLS 0555 5555 FAIRMONT PKWY PASADENA TX		$-84.65	$2,520.32
02/25	Withdrawal POS #013516 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-132.36	$2,387.96
02/25	Withdrawal POS #062984 FIESTA MART #20 2877 S RICHEY ST HOUSTON TX		$-73.59	$2,314.37
02/25	Withdrawal POS #021780 FIESTA MART #20 2877 S RICHEY ST HOUSTON TX		$-18.42	$2,295.95
02/26	Withdrawal POS #061295 Wal-Mart Super 5116 WAL-SAMS DEER PARK TX		$-336.80	$1,959.15

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
02/26	Withdrawal POS #023488 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-203.92	$1,755.23
02/26	Withdrawal at ATM #046296 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-100.00	$1,655.23
02/26	Withdrawal POS #028241 CIGS FOR LESS 135 W SOUTHMORE PASADENA TX		$-87.11	$1,568.12
02/26	Withdrawal POS #015117 HOBBYTOWN 2392 HIGHWAY 6 S HOUSTON TX		$-347.35	$1,240.77
02/26	Withdrawal POS #018033 HOBBYTOWN 2392 HIGHWAY 6 S HOUSTON TX		$-346.27	$894.50
02/26	Withdrawal Debit Card 02252017 0 7056026165 0 DAIRY QUEEN #14476 QPS PASADENA TX		$-9.28	$885.22
02/26	Withdrawal Debit Card 02252017 0 7056026166 0 DAIRY QUEEN #14476 QPS PASADENA TX		$-19.23	$865.99
02/26	Withdrawal POS #045018 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-78.47	$787.52
02/27	Withdrawal Debit Card 02252017 0 7056017954 0 QUEENS CORNER STORE PASADENA TX		$-112.29	$675.23
02/27	Withdrawal Debit Card 02262017 0 7057017955 0 KOLACHE SHOPPE PASADENA TX		$-12.87	$662.36
02/27	Withdrawal Debit Card 02262017 0 7056026954 0 CHICK-FIL-A #01032 PASADENA TX		$-30.26	$632.10
02/27	Withdrawal Debit Card 02242017 0 7055026955 0 RICHEY HILLS LIQUOR ST HOUSTON TX		$-25.97	$606.13
02/27	Withdrawal Debit Card 02262017 0 7057018040 0 DAIRY QUEEN #14476 QPS PASADENA TX		$-19.23	$586.90
02/27	Withdrawal Debit Card 02262017 0 7057018041 0 DAIRY QUEEN #14476 QPS PASADENA TX		$-24.74	$562.16
02/27	Draft 001494		$-245.00	$317.16
02/27	Withdrawal at ATM #016329 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-200.00	$117.16
02/28	Withdrawal Debit Card 02282017 0 7057028768 0 QUEENS CORNER STORE PASADENA TX		$-113.65	$3.51
02/28	Deposit Dividend 0.100%	$0.20		$3.71

The amount of Dividend earned between 02-01-17 and 02-28-17 is $0.20.
The Annual Percentage Yield Earned for this account is 0.100%.

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Summary of Cleared Checks

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
[redacted]	02/16	$283.00	[redacted]	02/21	$140.37	[redacted]	02/18	$1,000.00
	02/16	$150.00		02/21	$200.00		02/21	$62.00
	02/17	$345.46		02/23	$238.17		02/27	$245.00

(*) Denotes a missing check
(E) Electronic Check

Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$75.00	$75.00
Total Overdraft Fees	$0.00	$0.00

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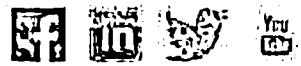

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721 HERON LN
PASADENA TX 77502-3528
33244

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You are cordially invited to attend the

80TH ANNUAL MEETING

Friday, March 3, 2017

FOR MORE DETAILS VISIT WWW.SHELLFCU.ORG

ACCOUNT SUMMARY

MEMBERSHIP SAVINGS	$6.61
CHECKING	$21.45

ACCOUNT STATEMENT

MEMBERSHIP SAVINGS [redacted] Dividends Paid Year-to-Date $0.00

Beginning Balance	+ Deposits(0)	+ Dividend paid	- Withdrawals/Fees(0)	= Ending Balance
$6.61	$0.00	$0.00	$0.00	$6.61

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$6.61

The amount of Dividend earned between 01-01-17 and 01-31-17 is $0.00.
The Annual Percentage Yield Earned for this account is 0.000%.

Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

CHECKING [redacted] Dividends Paid Year-to-Date $0.18

Beginning Balance	+ Deposits(7)	+ Dividend paid	- Withdrawals/Fees(113)	= Ending Balance
$216.14	$15,789.65	$0.18	$-15,984.52	$21.45

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$216.14
01/01	Withdrawal Debit Card 12312016 0 6366020580 0 SECURUS INMATE CALL-V 800-8446591 TX		$-43.00	$173.14
01/03	Draft 001468		$-98.58	$76.56
01/05	Withdrawal Debit Card 01042017 0 7004019256 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-9.65	$66.91
01/09	Deposit ACH CAPITAL STAR OIL TYPE: Payment CO: CAPITAL STAR OIL	$435.37		$502.28
01/09	Withdrawal at ATM #060892 SHELL FCU 401 E SOUTHMORE AVE PASADENA TX 0000000000081E8		$-200.00	$302.28
01/09	Withdrawal POS #002158 SHELL Service S 1700 SOUTH SHAVER ST PASADENA TX		$-27.75	$274.53
01/09	Withdrawal POS #002559 SHELL Service S PASADENA TX		$-42.85	$231.68
01/09	Withdrawal POS #003707 SHELL Service S PASADENA TX		$-25.65	$206.03
01/09	Withdrawal POS #053638 KROGER RED BLUFF RD PASADENA TX		$-98.69	$107.34
01/10	Withdrawal Debit Card 01092017 0 7009023123 0 ANDY'S HAWG WILD B PASADENA TX		$-50.16	$57.18
01/10	Draft 001471		$-40.00	$17.18
01/12	Deposit ACH EOG ROYALTY 5960 TYPE: EDI PAYMNT CO: EOG ROYALTY 5960	$14,177.18		$14,194.36
01/12	Withdrawal ACH CREST FINANCIAL TYPE: LEASE PMT DATA: 855-552-7378 CO: CREST FINANCIAL		$-429.48	$13,764.88
01/12	Withdrawal POS #025953 DISCOUNT-TIRE-C 3747 SHAVER ST PASADENA TX		$-770.86	$12,994.02
01/12	Draft 001474 OnUs Draft		$-1,000.00	$11,994.02
01/12	Withdrawal POS #049908 MICHAELS STORES INC991 PASADENA TX		$-46.40	$11,947.62
01/12	Withdrawal POS #022676 AUTOZONE 1468 3601 SPENCER HWY PASADENA TX		$-272.50	$11,675.12
01/13	Withdrawal Debit Card 01122017 0 7012020858 0 SUPER WOK CHINESE CAFE PASADENA TX		$-17.83	$11,657.29
01/13	Withdrawal Debit Card 01122017 0 7012020858 0 TONY'S SHRIMP GALLERY HOUSTON TX		$-25.12	$11,632.17
01/13	Withdrawal Debit Card 01122017 0 7012020857 0 TONY'S SHRIMP GALLERY HOUSTON TX		$-17.67	$11,614.50
01/13	Withdrawal Debit Card 01122017 0 7012020859 0 BURGER KING #3847 Q07 HOUSTON TX		$-6.47	$11,608.03
01/13	Withdrawal Debit Card 01122017 0 7012009560 0 HOUSTON CHRONICLE CIRC HOUSTON TX		$-65.00	$11,543.03
01/13	Withdrawal POS #005774 BIG C FOOD MART 2510 PRESTON AVE PASADENA TX		$-12.32	$11,530.71

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Date	Transaction Detail	Deposit	Withdrawals	Ending Balance
01/13	Withdrawal POS #043052 WALGREENS 3707 SPENCER PASADENA TX		$-17.99	$11,512.72
01/14	Withdrawal Debit Card 01122017 0 7012027237 0 QUEENS CORNER STORE PASADENA TX		$-9.44	$11,503.28
01/14	Withdrawal Debit Card 01122017 0 7012010603 0 0521 EXTRA SPACE STORA SOUTH HOUSTON TX		$-421.50	$11,081.78
01/14	Withdrawal Debit Card 01132017 0 7013010804 0 KELLEYS COUNTRY CO PASADENA TX		$-34.93	$11,046.85
01/14	Withdrawal Debit Card 01142017 0 7014028541 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-309.31	$10,737.54
01/14	Withdrawal Debit Card 01142017 0 7014028539 0 TMOBILE*POSTPAID IVR 800-937-8997 WA		$-692.17	$10,045.37
01/14	Withdrawal POS #015009 FIESTA MART #04 1803 SPENCER HWY SOUTH HOUSTO TX		$-388.92	$9,656.45
01/14	Withdrawal POS #036513 WALGREENS 101 W SOUTHM PASADENA TX		$-141.42	$9,515.03
01/14	Withdrawal at ATM #038115 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-300.00	$9,215.03
01/16	Withdrawal POS #013649 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-120.03	$9,095.00
01/16	Withdrawal at ATM #051760 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$8,595.00
01/16	Withdrawal POS #042920 W/M SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-162.45	$8,432.55
01/16	Withdrawal POS #043372 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-653.34	$7,779.21
01/17	Deposit ACH MURPHY OIL CORP TYPE: OGACHPPD CO: MURPHY OIL CORP	$111.22		$7,890.43
01/17	Draft 001472 Processed Check - RSF/GEMB TYPE: CHECK PYMT.		$-205.00	$7,685.43
01/17	Withdrawal POS #002903 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-121.06	$7,564.37
01/17	Withdrawal Bill Payment Bill Paid-Bank of America FVID-9145452.1.126		$-200.00	$7,364.37
01/17	Withdrawal Bill Payment Bill Paid-Centerpoint Energy FVID-9145452.1.127		$-44.01	$7,320.36
01/17	Withdrawal Bill Payment Bill Paid-Comcast Cable FVID-9145452.1.128		$-346.23	$6,974.13
01/17	Withdrawal Bill Payment Bill Paid-Freedom FVID-9145452.1.129		$-25.00	$6,949.13
01/17	Withdrawal Bill Payment Bill Paid-HSBC Retail Services FVID-9145452.1.130		$-122.20	$6,826.93
01/17	Withdrawal Bill Payment Bill Paid-Kohl's FVID-9145452.1.131		$-30.00	$6,796.93
01/17	Withdrawal Bill Payment Bill Paid-R US CREDIT CARD/SYNCB FVID-9145452.1.132		$-43.00	$6,753.93
01/17	Withdrawal Bill Payment Bill Paid-Reliant Energy FVID-9145452.1.133		$-229.99	$6,523.94

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
01/17	Withdrawal Bill Payment Bill Paid-Sam's Club FVID-9145452,1,134		$-70.00	$5,453.94
01/17	Withdrawal Bill Payment Bill Paid-Synchrony Bank/JCP FVID-9145452,1,135		$-99.00	$5,354.94
01/17	Withdrawal Bill Payment Bill Paid-Target Card Services FVID-9145452,1,136		$-85.00	$5,269.94
01/17	Withdrawal Bill Payment Bill Paid-Walmart FVID-9145452,1,137		$-47.00	$5,222.94
01/17	Draft 001480 OnUs Draft		$-140.00	$5,082.94
01/18	Withdrawal Debit Card 01162017 0 7016015734 0 QUEENS CORNER STORE PASADENA TX		$-42.79	$5,040.15
01/18	Withdrawal Debit Card 01172017 0 7017024623 0 BESTBUYCOM786685026875 888-BESTBUY MN		$-470.87	$5,569.28
01/18	Withdrawal Adjustment Debit Card Credit Voucher 01172017 0 7017024624 0. BESTBUYCOM786685026875 888-BESTBUY MN	$6.50		$5,575.78
01/18	Withdrawal POS #020210 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-147.13	$5,428.05
01/18	Draft 001476		$-225.00	$5,203.05
01/18	Draft 001473		$-345.46	$4,858.19
01/18	Draft 001475		$-550.00	$4,308.19
01/18	Draft 001479		$-1,000.00	$3,308.19
01/18	Withdrawal POS #045714 WALGREENS 101 W SOUTHM PASADENA TX		$-39.48	$3,268.71
01/18	Withdrawal at ATM #038926 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E0		$-100.00	$3,168.71
01/18	Withdrawal Bill Payment Bill Paid-City of Pasadena,Tx FVID-9145452,1,138		$-74.69	$3,094.02
01/19	Withdrawal Debit Card 01172017 0 7017032096 0 QUEENS CORNER STORE PASADENA TX		$-51.61	$3,042.41
01/19	Deposit ACH XTO ENERGY INC.-TYPE: REVENUE CO: XTO ENERGY INC.-	$240.68		$3,283.09
01/20	Withdrawal ACH UOWN TYPE: 0773535474 DATA: 877-353-5474 CO; UOWN		$-320.59	$2,962.50
01/20	Withdrawal Debit Card 01202017 0 7020028906 0 TMOBILE*POSTPAID PDA 800-937-8997 WA		$-122.39	$2,840.11
01/20	Draft 001482		$-120.00	$2,720.11
01/21	Withdrawal at ATM #057859 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-300.00	$2,420.11
01/21	Withdrawal POS #009671 FOOD TOWN 010 PASADENA TX		$-15.53	$2,404.58
01/21	Withdrawal POS #031375 CIGS FOR LESS 135 W SOUTHMORE PASADENA TX		$-125.92	$2,278.66
01/21	Withdrawal POS #035600 SHELL Service S 3028 SHAVER STREET PASADENA TX		$-4.31	$2,274.35

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
01/21	Withdrawal POS #043508 OREILLY AUTO #0 3408 SOUTH SHAVER SOUTH HOUSTON TX		$-7.12	$2,267.23
01/21	Withdrawal at ATM #033231 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-200.00	$2,067.23
01/21	Withdrawal POS #040321 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-148.37	$1,918.86
01/22	Withdrawal POS #026838 Wal-Mart Super 0752 WAL-SAMS PASADENA TX		$-152.90	$1,765.96
01/22	Withdrawal POS #027118 Wal-Mart Super 0752 WAL-SAMS PASADENA TX		$-103.02	$1,662.94
01/22	Withdrawal POS #027792 WM SUPERCENTER Wal-Mart Super Center PASADENA TX		$-152.69	$1,510.25
01/22	Withdrawal POS #028229 MCDONALD'S F308 5200 FAIRMONT PKWY PASADENA TX		$-7.34	$1,502.91
01/22	Withdrawal POS #015032 TARGET T- 5757 Fairmon Pasadena TX		$-255.42	$1,247.49
01/22	Withdrawal POS #032602 NST BEST BUY #3 5692 FAIRMONT PARKWAY PASADENA TX		$-245.35	$1,002.14
01/23	Withdrawal Debit Card 01212017 0 7021010324 0 TEXAS SNOWBIRDS SNOWCO PASADENA TX		$-16.99	$985.15
01/23	Withdrawal Debit Card 01212017 0 7021010325 0 RICHEY'S COUNTRY COO PASADENA TX		$-30.17	$954.98
01/23	Withdrawal at ATM #020288 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-200.00	$754.98
01/23	Withdrawal POS #031135 SHELL Service S 1700 SOUTH SHAVER ST PASADENA TX		$-20.18	$734.80
01/23	Withdrawal POS #064867 SHELL Service S PASADENA TX		$-32.22	$702.58
01/23	Withdrawal POS #058892 TARGET T- 5757 Fairmon Pasadena TX		$-129.99	$572.59
01/24	Deposit ACH SSA TREAS 310 TYPE: XXSOC SEC CO: SSA TREAS 310	$297.80		$870.39
01/24	Deposit ACH XTO ENERGY INC.-TYPE: REVENUE CO: XTO ENERGY INC.-	$527.40		$1,397.79
01/24	Draft 001481		$-1.74	$1,396.05
01/24	Withdrawal POS #035695 FIESTA MART #04 1603 SPENCER HWY SOUTH HOUSTO TX		$-57.66	$1,338.39
01/24	Withdrawal POS #009277 AUTOZONE 3524 1408 SPENCER HWY S HOUSTON TX		$-90.88	$1,247.51
01/24	Withdrawal POS #014439 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-112.50	$1,134.93
01/25	Withdrawal Debit Card 01232017 0 7023017106 0 WHATABURGER 35 Q26 PASADENA TX		$-17.55	$1,117.38
01/25	Withdrawal Debit Card 01252017 0 7025021029 0 BURGER KING #17747 Q07 SOUTH HOUSTON TX		$-25.93	$1,091.45
01/26	Withdrawal Debit Card 01242017 0 7024029740 0 QUEENS CORNER STORE PASADENA TX		$-26.89	$1,064.56

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
01/27	Withdrawal Debit Card 01282017 0 7026016448 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-19.10	$1,045.46
01/27	Draft 001483		$-283.00	$762.46
01/27	Withdrawal POS #054283 QUEENS CORNER S 607 QUEENS RD PASADENA TX		$-74.23	$688.23
01/27	Withdrawal POS #022482 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-66.23	$622.00
01/28	Withdrawal Debit Card 01272017 0 7027030554 0 TX DPS DL AUSTIN TX		$-25.00	$597.00
01/28	Withdrawal POS #002260 WALGREENS STORE 101 W SOUTHMORE AVE PASADENA TX		$-12.97	$584.03
01/28	Withdrawal POS #016536 QUICK STOP 901 W HARRIS AVE PASADENA TX		$-10.57	$573.46
01/28	Withdrawal at ATM #012112 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-140.00	$433.46
01/29	Withdrawal POS #030409 THE EXPRESS CIT 3202 PASADENA FREE US PASADENA TX		$-13.78	$419.68
01/29	Withdrawal POS #049335 SHELL Service S 1700 SOUTH SHAVER ST PASADENA TX		$-8.96	$410.72
01/29	Withdrawal POS #050044 SHELL Service S PASADENA TX		$-45.56	$365.16
01/29	Withdrawal at ATM #046873 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-120.00	$245.16
01/30	Withdrawal Debit Card 01292017 0 7029012845 0 RING.COM RING MONTHLY 8006561016 CA		$-3.00	$242.16
01/30	Withdrawal POS #012408 PRIME MART # 30 204 SOUTH RICHEY STREET PASADENA TX		$-14.04	$228.12
01/30	Withdrawal Debit Card 01282017 0 7028016930 0 WHATABURGER 35 Q26 PASADENA TX		$-24.14	$203.98
01/30	Withdrawal Debit Card 01282017 0 7028016931 0 WHATABURGER 35 Q26 PASADENA TX		$-8.10	$195.88
01/30	Withdrawal POS #054243 WM SUPERCENTER Wal-Mart Super Center PASADENA TX		$-61.11	$134.77
01/30	Withdrawal Debit Card 01302017 0 7030020262 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-14.06	$120.71
01/31	Withdrawal Debit Card 01292017 0 7029016728 0 QUEENS CORNER STORE PASADENA TX		$-28.31	$92.40
01/31	Withdrawal Debit Card 01292017 0 7029017230 0 HWY 3 MARKET CITGO Q39 HOUSTON TX		$-12.14	$80.26
01/31	Withdrawal Debit Card 01302017 0 7030021805 0 PRIME MART # 30 PASADENA TX		$-10.00	$70.26

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
01/31	Withdrawal POS #042518 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-41.99	$28.27
01/31	Withdrawal POS #026431 SHELL Service S 2502 NORTH LOOP WEST HOUSTON TX		$-7.00	$21.27
01/31	Deposit Dividend 0.100%	$0.18		$21.45

The amount of Dividend earned between 01-01-17 and 01-31-17 is $0.18.
The Annual Percentage Yield Earned for this account is 0.09036.

Summary of Cleared Checks

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
[redacted]	01/03	$56.58	[redacted]	01/12	$1,000.00	[redacted]	01/17	$140.00
	01/10	$40.00		01/18	$550.00		01/24	$1.74
	01/17	$205.00		01/18	$225.00		01/20	$120.00
	01/18	$345.40		01/18	$1,000.00		01/27	$263.00

(*) Denotes a missing check
(E) Electronic Check

Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

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PASADENA TX 77502-3526
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ACCOUNT SUMMARY

MEMBERSHIP SAVINGS	$5.24
CHECKING	$1,758.90

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ACCOUNT STATEMENT

MEMBERSHIP SAVINGS [redacted]

Dividends Paid Year-to-Date $0.00

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$5.24

The amount of Dividend earned between 07-01-17 and 07-31-17 is $0.00.
The Annual Percentage Yield Earned for this account is 0.000%.

Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

CHECKING [redacted]

Dividends Paid Year-to-Date $0.

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$75.94
07/01	Withdrawal Debit Card 06292017 0 7180026733 0 SHAVER FOOD STORE PASADENA TX		$-33.17	$42.77
07/06	Withdrawal POS #029304 South Houston F 2212 Houston Blvd South Houston TX		$-27.00	$15.77

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
07/08	Withdrawal Debit Card 07062017 0 7187028734 0 SOUTH HOUSTON FOOD MAR SOUTH HOUSTON TX		$-0.02	$15.75
07/08	Withdrawal POS #012213 FUEL EXPRESS #1 5010 RED BLUFF ROAD PASADENA TX		$-12.68	$3.07
07/10	Withdrawal POS #052108 MCDONALD'S F202 3233 SPENCER HWY PASADENA TX		$-1.08	$1.99
07/11	Withdrawal Adjustment Debit Card Credit Voucher 07102017 0 7191013870 0 VCARE CLINICS PASADENA TX	$95.00		$96.99
07/11	Deposit ACH CAPITAL STAR OIL TYPE: Payment CO: CAPITAL STAR OIL	$663.99		$760.98
07/11	Withdrawal POS #037129 SHELL Service S 1700 SOUTH SHAVER ST PASADENA TX		$-3.44	$757.54
07/11	Withdrawal POS #037428 SHELL Service S PASADENA TX		$-34.74	$722.80
07/11	Withdrawal at ATM #036715 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-300.00	$422.80
07/11	Withdrawal POS #001443 MCDONALD'S F202 3233 SPENCER HWY PASADENA TX		$-13.72	$409.08
07/11	Withdrawal POS #003586 SHELL Service S HOUSTON TX		$-12.26	$396.82
07/11	Withdrawal POS #003112 Wal-Mart Super 5612 WAL-SAMS HOUSTON TX		$-42.58	$354.24
07/11	Withdrawal POS #001479 Wal-Mart Super 5612 WAL-SAMS HOUSTON TX		$-56.47	$297.77
07/11	Withdrawal POS #061904 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-29.65	$268.12
07/12	Withdrawal POS #041004 MCDONALD'S F127 1300 S RICHEY ST PASADENA TX		$-11.20	$256.92
07/12	Withdrawal POS #019104 MS Food Mart 1702 Pasadena Blvd Pasadena TX		$-6.04	$250.88
07/12	Withdrawal Debit Card 07112017 0 7192011048 0 LIGHTHOUSE SEAFOOD RES HOUSTON TX		$-51.04	$199.84
07/12	Deposit ACH EOG ROYALTY 5969 TYPE: EDI PAYMNT CO: EOG ROYALTY 5969	$14,972.41		$15,172.25
07/12	Withdrawal ACH CREST FINANCIAL TYPE: LEASE PMT DATA: 855-552-7378 CO: CREST FINANCIAL		$-429.48	$14,742.77
07/12	Withdrawal at ATM #018851 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-200.00	$14,542.77
07/12	Recurring Withdrawal Debit Card 07122017 0 7193030260 0 "HUM BY VERIZON" 888-344-6845 GA		$-10.83	$14,531.94
07/12	Withdrawal POS #051456 SHELL Service S PASADENA TX		$-20.14	$14,511.80
07/12	Withdrawal Bill Payment Bill Paid-Bank of America FVID-9145452.1.200		$-137.00	$14,374.80
07/12	Withdrawal Bill Payment Bill Paid-Kohl's FVID-9145452.1.201		$-37.00	$14,337.80

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
07/12	Withdrawal Bill Payment Bill Paid-City of Pasadena,Tx FVID-9145452.1.202		$-75.89	$14,261.91
07/12	Withdrawal Bill Payment Bill Paid-Comcast Cable FVID-9145452.1.203		$-349.24	$13,912.67
07/12	Withdrawal Bill Payment Bill Paid-Target Card Services FVID-9145452.1.204		$-87.00	$13,825.67
07/12	Withdrawal Bill Payment Bill Paid-R US CREDIT CARD/SYNCB FVID-9145452.1.205		$-45.00	$13,780.67
07/12	Withdrawal Bill Payment Bill Paid-Sam's Club FVID-9145452.1.206		$-67.00	$13,713.67
07/12	Withdrawal Bill Payment Bill Paid-Synchrony Bank/JCP FVID-9145452.1.207		$-96.00	$13,617.67
07/12	Withdrawal Bill Payment Bill Paid-Walmart FVID-9145452.1.208		$-46.00	$13,571.67
07/12	Withdrawal Bill Payment Bill Paid-Freedom FVID-9145452.1.209		$-67.00	$13,504.67
07/13	Withdrawal Debit Card 07112017 0 7192016751 0 TEXAS SNOWBIRDS SNOWCO PASADENA TX		$-24.57	$13,480.10
07/13	Withdrawal Debit Card 07112017 0 7192016992 0 NAIL WORKS PASADENA TX		$-128.00	$13,352.10
07/13	Withdrawal at ATM #031576 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-200.00	$13,152.10
07/13	Withdrawal POS #031274 Wal-Mart Super 5116 WAL-SAMS DEER PARK TX		$-460.36	$12,691.74
07/13	Withdrawal POS #024990 FUEL EXPRESS #5 7339 SPENCER HWY PASADENA TX		$-7.65	$12,684.09
07/13	Withdrawal POS #017276 TS MINI MART 3604 OATES ROAD HOUSTON TX		$-35.00	$12,649.09
07/14	Withdrawal Debit Card 07132017 0 7194016608 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-337.55	$12,311.54
07/14	Withdrawal Debit Card 07142017 0 7195032305 0 TMOBILE*POSTPAID IVR 800-937-8997 WA		$-967.00	$11,344.54
07/14	Withdrawal POS #024575 WM SUPERCENTER Wal-Mart Super Center PASADENA TX		$-315.88	$11,028.66
07/14	Draft 001556		$-240.00	$10,788.66
07/14	Withdrawal at ATM #021694 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-240.00	$10,548.66
07/14	Withdrawal POS #031990 KROGER 3550 SPENCER PASADENA TX		$-136.07	$10,412.59
07/14	Withdrawal POS #039430 DS LIQUOR 3544B SPENCER HWY PASADENA TX		$-30.30	$10,382.29
07/15	Withdrawal Debit Card 07132017 0 7194020271 0 0521 EXTRA SPACE STORA SOUTH HOUSTON TX		$-44.48	$10,337.81
07/15	Withdrawal Debit Card 07132017 0 7194020272 0 0521 EXTRA SPACE STORA SOUTH HOUSTON TX		$-423.00	$9,914.81

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
07/15	Withdrawal at ATM #020411 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-500.00	$9,414.81
07/16	Withdrawal POS #003153 BillMatrix Entex/BillMatrix Houston TX		$-31.15	$9,383.66
07/16	Withdrawal POS #020424 CNS RELIANT ENE 1201 FANNIN ST 10TH FL HOUSTON TX		$-252.69	$9,130.97
07/16	Withdrawal at ATM #016486 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 00000000000081E5		$-300.00	$8,830.97
07/17	Deposit ACH MURPHY EXPL AND TYPE: PAYMENT DATA: PR CO: MURPHY EXPL AND	$292.40		$9,123.37
07/17	Draft 001554 Processed Check - RSF/GEMB TYPE: CHECK PYMT		$-200.00	$8,923.37
07/17	Withdrawal at ATM #060719 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 00000000000081E4		$-500.00	$8,423.37
07/17	Draft 001555		$-2.00	$8,421.37
07/17	Draft 001552		$-75.00	$8,346.37
07/17	Draft 001551		$-283.00	$8,063.37
07/17	Draft 001553		$-345.46	$7,717.91
07/17	Withdrawal POS #062879 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-62.34	$7,655.57
07/17	Withdrawal POS #042915 FIESTA MART #20 2877 S RICHEY ST HOUSTON TX		$-40.78	$7,614.79
07/17	Withdrawal POS #017003 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-20.00	$7,594.79
07/18	Withdrawal at ATM #014930 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-500.00	$7,094.79
07/19	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$278.48		$7,373.27
07/19	Withdrawal Debit Card 07192017 0 7200030795 0 SPRINT *WIRELESS 800-639-6111 KS		$-103.91	$7,269.36
07/19	Withdrawal POS #040302 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-35.43	$7,233.93
07/19	Withdrawal POS #018754 DOLLAR TR 3330 SPENCER PASADENA TX		$-36.27	$7,197.66
07/19	Withdrawal POS #037361 HEB #473 0210 FAIRMONT PARKWAY PASADENA TX		$-64.21	$7,133.45
07/20	Withdrawal Debit Card 07192017 0 7200015998 0 SHEAR DELIGHT HAIR DES PASADENA TX		$-228.87	$6,904.58
07/20	Withdrawal ACH UOWN TYPE: 8773535474 DATA: 877-353-5474 CO: UOWN		$-320.69	$6,583.99
07/20	Withdrawal at ATM #011932 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 00000000000081E4		$-300.00	$6,283.99
07/20	Withdrawal POS #024561 CHOICE MEAT MAR 1402 S RICHEY ST PASADENA TX		$-86.13	$6,197.86
07/20	Withdrawal POS #050034 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-147.35	$6,050.51

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
07/20	Withdrawal POS #002919 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-105.47	$5,944.04
07/21	Withdrawal POS #038137 QUEENS CORNER S PASADENA TX		$-36.24	$5,907.80
07/21	Withdrawal POS #024928 QUEENS CORNER S PASADENA TX		$-35.26	$5,872.54
07/21	Withdrawal POS #025119 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-31.71	$5,840.83
07/21	Draft 001557 OnUs Draft		$-200.00	$5,640.83
07/21	Withdrawal POS #046110 AUTOZONE 3524 1408 SPENCER HWY S HOUSTON TX		$-59.53	$5,581.30
07/22	Withdrawal Debit Card 07212017 0 7202011639 0 BEST BUY 00003574 PASADENA TX		$-215.07	$5,366.23
07/22	Withdrawal Debit Card 07212017 0 7202014698 0 MONUMENT SELF SERVE WA PASADENA TX		$-4.00	$5,362.23
07/22	Withdrawal at ATM #026308 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-100.00	$5,262.23
07/23	Withdrawal POS #029465 FRY'S ELECTRONICS #0 WEBSTER TX		$-853.14	$4,408.09
07/23	Withdrawal POS #045882 CORNER STORE 21 17310 HWY 3 WEBSTER TX		$-18.00	$4,390.09
07/23	Withdrawal POS #050236 CORNER STORE 21 WEBSTER TX		$-28.38	$4,361.71
07/23	Withdrawal POS #039592 BARNESNOBLE 5655 Fairmont Parkway Pasadena TX		$-154.43	$4,207.28
07/23	Withdrawal POS #031497 Wal-Mart Super 0752 WAL-SAMS PASADENA TX		$-378.95	$3,828.33
07/23	Withdrawal at ATM #046673 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 0000000000081E5		$-500.00	$3,328.33
07/23	Withdrawal Debit Card 07232017 0 7204029038 0 QDI*QUEST DIAGNOSTICS 866-846-4021 PA		$-64.62	$3,263.71
07/23	Withdrawal Debit Card 07222017 0 7203029039 0 DAIRY QUEEN #14476 QPS PASADENA TX		$-6.47	$3,257.24
07/23	Withdrawal Debit Card 07212017 0 7202029040 0 SECURUS INMATE CALL-V 800-8446591 TX		$-103.00	$3,154.24
07/24	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$720.99		$3,875.23
07/24	Draft 001559 OnUs Draft		$-500.00	$3,375.23
07/24	Draft 001560 OnUs Draft		$-600.00	$2,775.23
07/24	Withdrawal Debit Card 07232017 0 7204019269 0 STARBUCKS STORE 14380 WEBSTER TX		$-17.37	$2,757.86
07/25	Deposit ACH SSA TREAS 310 TYPE: XXSOC SEC CO: SSA TREAS 310	$297.80		$3,055.66
07/26	Withdrawal Debit Card 07242017 0 7205013950 0 CHICK-FIL-A #01832 PASADENA TX		$-13.02	$3,042.64

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
07/26	Withdrawal Debit Card 07262017 0 7207010820 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-36.60	$3,006.04
07/26	Withdrawal POS #033312 WM SUPERCENTER Wal-Mart Super Center PASADENA TX		$-278.96	$2,727.08
07/26	Withdrawal Debit Card 07262017 0 7207014153 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-14.06	$2,713.02
07/26	Withdrawal Debit Card 07262017 0 7207014154 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-10.81	$2,702.21
07/27	Withdrawal Debit Card 07272017 0 7202008776 0 CHEDDAR'S #720 PASADENA TX		$-61.65	$2,640.56
07/28	Withdrawal Debit Card 07282017 0 7207029044 0 TEXAS SNOWBIRDS SNOWCO PASADENA TX		$-30.85	$2,609.71
07/28	Withdrawal Debit Card 07282017 0 7207029045 0 TEXAS SNOWBIRDS SNOWCO PASADENA TX		$-30.85	$2,578.86
07/29	Draft 001564 OnUs Draft		$-300.00	$2,278.86
07/30	Withdrawal Debit Card 07292017 0 7210014389 0 SUPER WOK CHINESE CAFE PASADENA TX		$-28.04	$2,250.82
07/31	Withdrawal Debit Card 07292017 0 7210028454 0 CHEDDAR'S #720 PASADENA TX		$-78.79	$2,172.03
07/31	Withdrawal POS #062484 SHELL Service S 1700 SOUTH SHAVER ST PASADENA TX		$-5.39	$2,166.64
07/31	Withdrawal POS #030410 SHELL Service S PASADENA TX		$-27.53	$2,139.11
07/31	Withdrawal at ATM #024015 HARRIS COUNT-34 101 S. RICHEY PASADENA TX M348662		$-102.75	$2,036.36
07/31	Withdrawal ATM Out of Ntwk HARRIS COUNT-34 101 S. RICHEY PASADENA TX M348662		$-1.00	$2,035.36
07/31	Withdrawal POS #030125 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-264.79	$1,770.57
07/31	Withdrawal POS #040277 MCDONALD'S F127 1300 S RICHEY ST PASADENA TX		$-11.99	$1,758.58
07/31	Deposit Dividend 0.100%	$0.32		$1,758.90

The amount of Dividend earned between 07-01-17 and 07-31-17 is $0.32.
The Annual Percentage Yield Earned for this account is 0.100%.

Summary of Cleared Checks

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
[redacted]	07/17	$283.00	[redacted]	07/17	$200.00	[redacted]	07/21	$200.00
	07/17	$75.00		07/17	$2.00		07/24	$500.00
	07/17	$345.48		07/14	$240.00		07/24	$600.00

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Date	Amount
07/29	$300.00

(*) Denotes a missing check
(E) Electronic Check

Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$150.00
Total Overdraft Fees	$0.00	$0.00

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ACCOUNT SUMMARY

MEMBERSHIP SAVINGS	$5.24
CHECKING	$75.94

ACCOUNT STATEMENT

[redacted]

MEMBERSHIP SAVINGS

Dividends Paid Year-to-Date: $0.00

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$5.24

The amount of Dividend earned between 06-01-17 and 06-30-17 is $0.00.
The Annual Percentage Yield Earned for this account is 0.000%.

Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

CHECKING

[redacted]

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$1.37
06/08	Deposit ACH CAPITAL STAR OIL TYPE: Payment CO: CAPITAL STAR OIL	$490.64		$492.01
06/09	Withdrawal POS #010140 SHAVER FOOD STO 2008 SHAVER ST PASADENA TX		$-18.02	$473.99

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
06/09	Withdrawal at ATM #044599 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 0000000000081E5		$-60.00	$413.99
06/10	Withdrawal Debit Card 06092017 0 7160017222 0 JPAY 00005745729 FL		$-58.45	$355.54
06/10	Withdrawal POS #004322 HEB #473 6210 FAIRMONT PARKWAY PASADENA TX		$-87.14	$268.40
06/11	Withdrawal POS #014937 FLAMINGO SUPERM 1305 ALLEN-GENOA ROAD PASADENA TX		$-30.01	$238.39
06/11	Withdrawal Debit Card 06092017 0 7160010872 0 ARBYS 7568 PASADENA TX		$-14.68	$223.71
06/12	Withdrawal Debit Card 06092017 0 7160009774 0 NAIL WORKS PASADENA TX		$-70.00	$153.71
06/12	Withdrawal Debit Card 06112017 0 7102009775 0 EL SOL DE JALISCO PASADENA TX		$-25.08	$128.63
06/12	Deposit ACH EOG ROYALTY 5969 TYPE: EDI PAYMNT CO: EOG ROYALTY 5969	$15,397.87		$15,526.50
06/12	Recurring Withdrawal Debit Card 06122017 0 7163020730 0 "HUM BY VERIZON" 888-344-6845 GA		$-10.83	$15,515.67
06/12	Withdrawal at ATM #051397 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$15,015.67
06/12	Withdrawal POS #058553 WALGREENS 101 W SOUTHM PASADENA TX		$-42.71	$14,972.96
06/12	Withdrawal POS #082298 MCDONALD'S F127 1300 S RICHEY ST PASADENA TX		$-4.33	$14,968.63
06/12	Withdrawal Bill Payment Bill Paid-Bank of America FVID-9145452.1.187		$-138.00	$14,830.63
06/12	Withdrawal Bill Payment Bill Paid-City of Pasadena,Tx FVID-9145452.1.188		$-58.63	$14,772.00
06/12	Withdrawal Bill Payment Bill Paid-Comcast Cable FVID-9145452.1.189		$-349.23	$14,422.77
06/12	Withdrawal Bill Payment Bill Paid-Freedom FVID-9145452.1.190		$-25.00	$14,397.77
06/12	Withdrawal Bill Payment Bill Paid-HSBC Retail Services FVID-9145452.1.191		$-315.71	$14,082.06
06/12	Withdrawal Bill Payment Bill Paid-Kohl's FVID-9145452.1.192		$-39.00	$14,043.06
06/12	Withdrawal Bill Payment Bill Paid-Progressive Insurance FVID-9145452.1.193		$-1,335.00	$12,708.06
06/12	Withdrawal Bill Payment Bill Paid-R US CREDIT CARD/SYNCB FVID-9145452.1.194		$-45.00	$12,663.06
06/12	Withdrawal Bill Payment Bill Paid-Sam's Club FVID-9145452.1.195		$-69.00	$12,594.06
06/12	Withdrawal Bill Payment Bill Paid-Synchrony Bank/JCP FVID-9145452.1.196		$-99.00	$12,495.06
06/12	Withdrawal Bill Payment Bill Paid-Target Card Services FVID-9145452.1.198		$-82.00	$12,413.06
06/12	Withdrawal Bill Payment Bill Paid-Walmart FVID-9145452.1.199		$-43.00	$12,370.06

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
05/12	Draft 001543 OnUs Draft		$-1,400.00	$10,970.06
05/13	Withdrawal POS #037081 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-294.50	$10,675.56
05/13	Withdrawal Debit Card 05122017 0 7163025928 0 CHURCH'S CHICKEN # PASADENA TX		$-28.10	$10,647.46
05/13	Withdrawal Debit Card 05122017 0 7163025929 0 SECURUS INMATE CALL-V 800-8446591 TX		$-103.00	$10,544.46
05/13	Withdrawal ACH CREST FINANCIAL TYPE: LEASE PMT DATA: 855-552-7378 CO: CREST FINANCIAL		$-429.48	$10,114.98
05/13	Withdrawal Debit Card 05122017 0 7163030274 0 JPAY 00005745729 FL		$-4.70	$10,110.28
05/13	Withdrawal POS #052870 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-91.99	$10,018.29
05/13	Withdrawal POS #049538 FUEL EXPRESS #1 5010 RED BLUFF ROAD PASADENA TX		$-5.15	$10,012.14
05/13	Withdrawal POS #014694 TJMAXX #0 5152 RICHMON HOUSTON TX		$-37.87	$9,974.27
05/13	Withdrawal Debit Card 05132017 0 7164019253 0 TMOBILE*POSTPAID IVR 800-937-8997 WA		$-1,095.05	$8,879.22
05/13	Withdrawal POS #030925 TONY'S SHRIMP G 2701 S RICHEY PASADENA TX		$-10.81	$8,868.41
05/14	Withdrawal at ATM #031734 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-100.00	$8,768.41
05/14	Withdrawal Debit Card 05132017 0 7164011552 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-104.76	$8,663.65
05/14	Withdrawal Debit Card 05132017 0 7164011554 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-309.25	$8,354.41
05/14	Deposit ACH MURPHY EXPL AND TYPE: PAYMENT DATA: PR CO: MURPHY EXPL AND	$293.46		$8,647.87
05/14	Withdrawal Debit Card 05132017 0 7164010544 0 EL TIEMPO CANTINA NAVI HOUSTON TX		$-79.28	$8,568.59
05/14	Withdrawal at ATM #036898 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-240.00	$8,328.59
05/14	Withdrawal POS #041193 SHELL Service S 1700 SOUTH SHAVER ST PASADENA TX		$-3.12	$8,325.47
05/14	Withdrawal POS #035306 SHELL Service S PASADENA TX		$-45.11	$8,280.36
05/14	Withdrawal POS #028969 T'S MINI MART 3804 OATES ROAD HOUSTON TX		$-11.55	$8,268.81
05/14	Withdrawal POS #062762 WM SUPERCENTER Wal-Mart Super Center HOUSTON TX		$-73.13	$8,195.68
05/15	Withdrawal Debit Card 05142017 0 7165028775 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-26.95	$8,168.73

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
06/15	Withdrawal Debit Card 06142017 0 7165026776 0 VCARE CLINICS PASADENA TX		$-35.00	$6,133.73
06/15	Withdrawal Adjustment Debit Card Credit Voucher 06142017 0 7165026777 0 VCARE CLINICS PASADENA TX	$35.00		$6,168.73
06/15	Withdrawal Debit Card 06142017 0 7165026778 0 VCARE CLINICS PASADENA TX		$-95.00	$6,073.73
06/15	Withdrawal Debit Card 06142017 0 7165026744 0 BRAKE CHECK SAN ANTONIO TX		$-519.00	$7,554.73
06/15	Withdrawal POS #008543 BillMatrix Entex/BillMatrix Houston TX		$-31.25	$7,523.48
06/15	Withdrawal POS #010466 CNS RELIANT ENE 1201 FANNIN ST 10TH FL HOUSTON TX		$-238.99	$7,284.49
06/15	Draft 001542		$-875.90	$6,408.59
06/15	Withdrawal POS #023237 SHELL Service S 1121 FAIRMONT PARKWAY PASADENA TX		$-11.26	$6,397.33
06/15	Withdrawal POS #022215 SHELL Service S PASADENA TX		$-37.78	$6,359.55
06/15	Withdrawal at ATM #047682 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-60.00	$6,299.55
06/16	Withdrawal POS #064822 WALGREENS 3707 SPENCER PASADENA TX		$-48.22	$6,251.33
06/16	Draft 001545		$-75.00	$6,176.33
06/16	Draft 001546		$-283.00	$5,893.33
06/16	Draft 001544		$-4,300.00	$1,593.33
06/16	Withdrawal POS #053628 FIESTA MART #20 2877 S RICHEY ST HOUSTON TX		$-23.82	$1,569.51
06/16	Withdrawal POS #060670 MCDONALD'S F127 1300 S RICHEY ST PASADENA TX		$-4.33	$1,565.18
06/17	Withdrawal POS #032933 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-157.89	$1,407.29
06/17	Withdrawal POS #001410 MCDONALD'S F202 3233 SPENCER HWY PASADENA TX		$-19.33	$1,387.96
06/17	Withdrawal POS #000387 MCDONALD'S F123 503 COLLEGE AVE SOUTH HOUSTON TX		$-21.39	$1,366.57
06/18	Withdrawal at ATM #052471 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-140.00	$1,226.57
06/18	Withdrawal POS #038020 SHELL Service S 061817133900 HOUSTON TX		$-15.92	$1,210.65
06/19	Withdrawal Debit Card 06172017 0 7168010789 0 KEP FOOD CITGO STORO39 SOUTH HOUSTON TX		$-22.43	$1,188.22
06/19	Withdrawal Debit Card 06172017 0 7168023130 0 0521 EXTRA SPACE STORA SOUTH HOUSTON TX		$-421.50	$766.72
06/19	Deposit ACH XTO ENERGY INC.-TYPE: REVENUE CO: XTO ENERGY INC.-	$272.72		$1,039.44

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
06/19	Draft 001549 Processed Check - RSF/GEMB TYPE: CHECK PYMT		$-200.00	$839.44
06/19	Withdrawal POS #064389 FLAMINGO SUPERM 1305 ALLEN-GENOA ROAD PASADENA TX		$-33.36	$808.08
06/19	Withdrawal POS #059205 AUTOZONE 3537 5104 HARRISBURG HOUSTON TX		$-75.73	$730.35
06/19	Draft 010013		$-148.25	$582.10
06/19	Draft 001548		$-345.46	$236.64
06/19	Withdrawal Debit Card 06192017 0 7170026675 0 KOLACHE SHOPPE PASADENA TX		$-13.25	$223.39
06/19	Withdrawal POS #001501 FLAMINGO SUPERM 1305 ALLEN-GENOA ROAD PASADENA TX		$-11.88	$211.51
06/20	Withdrawal Debit Card 06182017 0 7169015730 0 WHATABURGER 35 Q28 PASADENA TX		$-10.75	$200.76
06/20	Withdrawal Debit Card 06192017 0 7170015741 0 WALGREENS #4133 PASADENA TX		$-22.64	$178.12
06/20	Withdrawal NSF Fee in the amount $320.59 UOWN		$-25.00	$153.12
06/20	Withdrawal Debit Card 06202017 0 7171016972 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-14.06	$139.06
06/20	Withdrawal Debit Card 06192017 0 7170016973 0 IHOP #1480 HOUSTON TX		$-49.43	$89.63
06/21	Withdrawal Debit Card 06202017 0 7171021834 0 DAIRY QUEEN #14476 QPS PASADENA TX		$-16.65	$72.98
06/21	Withdrawal NSF Fee 001547 in the amount $757.50.		$-25.00	$47.98
06/21	Withdrawal POS #049829 FLAMINGO SUPERM 1305 ALLEN-GENOA ROAD PASADENA TX		$-9.67	$38.31
06/22	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$495.57		$533.88
06/23	Withdrawal ACH UOWN TYPE: 8773535474 DATA: 877-353-5474 CO: UOWN		$-320.59	$213.29
06/26	Withdrawal Debit Card 06262017 0 7177010351 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-10.81	$202.48
06/27	Deposit ACH SSA TREAS 310 TYPE: XXSOC SEC CO: SSA TREAS 310	$297.80		$500.28
06/27	Draft 001550		$-10.00	$490.28
06/28	Withdrawal Debit Card 06282017 0 7179023140 0 SPRINT *WIRELESS 800-639-6111 KS		$-217.54	$272.74
06/28	Withdrawal POS #003236 DISCOUNT-TIRE-C 3747 SHAVER ST PASADENA TX		$-23.00	$249.74
06/28	Withdrawal POS #025465 DOLLARTRE 154 FAIRMONT PASADENA TX		$-15.45	$234.29
06/20	Withdrawal POS #004177 Wal-Mart Super 0752 WAL-SAMS PASADENA TX		$-114.67	$119.62

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
06/29	Withdrawal Debit Card 06282017 0 7179024377 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-3.78	$115.84
06/29	Withdrawal at ATM #012964 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-40.00	$76.84
06/30	Deposit Dividend 0.100%	$0.10		$76.94

The amount of Dividend earned between 06-01-17 and 06-30-17 is $0.10.
The Annual Percentage Yield Earned for this account is 0.090%.

Summary of Cleared Checks

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
[redacted]	06/15	$875.90	[redacted]	06/16	$75.00	[redacted]	06/19	$200.00
	06/12	$1,400.00		06/16	$283.00		06/27	$10.00
	06/16	$4,300.00		06/19	$345.46		06/19	$148.25

(*) Denotes a missing check
(E) Electronic Check

Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$50.00	$150.00
Total Overdraft Fees	$0.00	$0.00

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ACCOUNT SUMMARY

MEMBERSHIP SAVINGS	$5.61
CHECKING	$4.35

ACCOUNT STATEMENT

MEMBERSHIP SAVINGS [redacted] Dividends Paid Year-to-Date $0.00

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$5.61

The amount of Dividend earned between 03-01-17 and 03-31-17 is $0.00.
The Annual Percentage Yield Earned for this account is 0.000%.

Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

CHECKING [redacted]

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$3.71
03/01	Recurring Withdrawal Debit Card 02282017 0 7059027733 0 RING.COM RING MONTHLY 8008561918 CA		$-3.00	$0.71
03/09	Deposit ACH CAPITAL STAR OIL TYPE: Payment CO: CAPITAL STAR OIL	$609.66		$610.37

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
03/09	Withdrawal POS #063863 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-75.99	$534.38
03/09	Withdrawal POS #030879 MCDONALD'S F127 1300 S RICHEY ST PASADENA TX		$-2.88	$531.50
03/09	Withdrawal POS #057822 SHELL Service S 3028 SHAVER STREET PASADENA TX		$-11.68	$519.92
03/09	Withdrawal POS #014105 SHELL Service S PASADENA TX		$-49.00	$470.92
03/09	Withdrawal at ATM #020059 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-100.00	$370.92
03/10	Withdrawal Debit Card 03092017 0 7068014148 0 SAMANOS HOBBIES LEAGUE CITY TX		$-271.00	$99.92
03/10	Withdrawal Debit Card 03092017 0 7068029248 0 PIZZA HUT #27174 PASADENA TX		$-31.36	$68.56
03/10	Withdrawal POS #021604 KROGER 3550 SPENCER PASADENA TX		$-20.00	$48.56
03/10	Withdrawal Debit Card 03092017 0 7068015405 0 KFC W150061 31500614 PASADENA TX		$-29.62	$18.94
03/13	Deposit ACH EOG ROYALTY 5969 TYPE: EDI PAYMNT CO: EOG ROYALTY 5969	$15,239.53		$15,258.47
03/13	Withdrawal Bill Payment Bill Paid-Walmart FVID-9145452.1.153		$-42.00	$15,216.47
03/13	Withdrawal Bill Payment Bill Paid-Synchrony Bank/JCP FVID-9145452.1.154		$-94.00	$15,122.47
03/13	Withdrawal Bill Payment Bill Paid-City of Pasadena,Tx FVID-9145452.1.155		$-60.63	$15,061.84
03/13	Withdrawal Bill Payment Bill Paid-Sam's Club FVID-9145452.1.156		$-67.00	$14,994.84
03/13	Withdrawal Bill Payment Bill Paid-Comcast Cable FVID-9145452.1.157		$-349.15	$14,645.69
03/13	Withdrawal Bill Payment Bill Paid-HSBC Retail Services FVID-9145452.1.158		$-108.00	$14,537.69
03/13	Withdrawal Bill Payment Bill Paid-Target Card Services FVID-9145452.1.159		$-86.00	$14,451.69
03/13	Withdrawal Bill Payment Bill Paid-Freedom FVID-9145452.1.160		$-100.00	$14,351.69
03/13	Draft 001499 OnUs Draft		$-500.00	$13,851.69
03/13	Withdrawal Debit Card 03132017 0 7072023125 0 TMOBILE*POSTPAID IVR 800-937-8997 WA		$-612.42	$13,239.27
03/13	Withdrawal Debit Card 03132017 0 7072023127 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-0.99	$13,238.28
03/14	Withdrawal Debit Card 03132017 0 7072026948 0 PIZZA HUT #27141 LEAGUE CITY TX		$-25.58	$13,212.70
03/14	Withdrawal Debit Card 03132017 0 7072031084 0 SAMANOS HOBBIES LEAGUE CITY TX		$-180.00	$13,032.70
03/14	Deposit ACH MUPRHY EXPL AND TYPE: PAYMENT DATA: PR CO: MUPRHY EXPL AND	$312.18		$13,344.88

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
03/14	Withdrawal ACH CREST FINANCIAL TYPE: LEASE PMT DATA: 855-552-7378 CO: CREST FINANCIAL		$-429.48	$12,915.40
03/14	Withdrawal Cash Disbursed 500.00		$-500.00	$12,415.40
03/14	Withdrawal POS #033009 SHELL Service S PASADENA TX		$-32.86	$12,382.54
03/14	Withdrawal at ATM #037979 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 00000000000081E4		$-500.00	$11,882.54
03/14	Withdrawal POS #022342 WM SUPERCENTER Wal-Mart Super Center PASADENA TX		$-406.57	$11,475.97
03/15	Draft 001501		$-150.00	$11,325.97
03/15	Draft 001500		$-225.00	$11,100.97
03/15	Withdrawal Cash Disbursed 1,000.00		$-1,000.00	$10,100.97
03/15	Withdrawal at ATM #007818 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-40.00	$10,060.97
03/15	Withdrawal POS #065078 FRY'S ELECTRONICS #0 WEBSTER TX		$-132.17	$9,928.80
03/16	Withdrawal Debit Card 03152017 0 7074027486 0 SAMANOS HOBBIES LEAGUE CITY TX		$-790.00	$9,138.80
03/17	Withdrawal Debit Card 03162017 0 7075020024 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-309.31	$8,829.49
03/17	Withdrawal POS #034346 BillMatrix Entex/BillMatrix Houston TX		$-39.62	$8,789.87
03/17	Draft 001497		$-345.46	$8,444.41
03/18	Withdrawal Debit Card 03172017 0 7076032037 0 RELIANT ENERGY 08602227100 TX		$-245.24	$8,199.17
03/18	Withdrawal Debit Card 03152017 0 7074021828 0 PRN MEDICAL SERVICES, BEAUMONT TX		$-2.00	$8,197.17
03/20	Withdrawal Debit Card 03192017 0 7078022837 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-43.95	$8,153.22
03/20	Deposit ACH XTO ENERGY INC.-TYPE: REVENUE CO: XTO ENERGY INC.-	$273.68		$8,426.90
03/20	Draft 001499		$-51.44	$8,375.46
03/20	Draft 001495		$-866.00	$7,509.46
03/20	Draft 001502		$-1,159.01	$6,350.45
03/20	Draft 001923		$-1,932.95	$4,417.50
03/20	Draft 001507 OnUs Draft		$-100.00	$4,317.50
03/21	Deposit ACH SSA TREAS 310 TYPE: XXSOC SEC CO: SSA TREAS 310	$297.80		$4,615.30
03/21	Withdrawal ACH UOWN TYPE: 8773535474 DATA: 877-353-5474 CO: UOWN		$-320.59	$4,294.71
03/21	Withdrawal Debit Card 03212017 0 7080032313 0 SPRINT *WIRELESS 800-639-6111 KS		$-218.38	$4,076.33
03/21	Draft 001505		$-225.38	$3,850.95
03/21	Draft 001504		$-283.00	$3,567.95
03/21	Draft 001506		$-1,883.00	$1,684.95

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Date	Transaction Details	Deposits	Withdrawals	Ending Balance
03/22	Withdrawal Debit Card 03212017 0 7080031066 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-40.05	$1,644.90
03/23	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$698.30		$2,343.20
03/23	Withdrawal POS #008390 CHEVRON/JOE KIM HOUSTON TX		$-39.78	$2,303.42
03/23	Withdrawal POS #030333 MCDONALD'S F544 2017 MAIN ST HOUSTON TX		$-18.35	$2,285.07
03/23	Withdrawal POS #016464 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-117.62	$2,167.45
03/23	Withdrawal at ATM #046793 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-40.00	$2,127.45
03/23	Withdrawal POS #056620 SHELL Service S PASADENA TX		$-10.00	$2,117.45
03/24	Withdrawal Debit Card 03232017 0 7082018025 0 PIZZA HUT #27174 PASADENA TX		$-24.88	$2,092.57
03/24	Withdrawal Debit Card 03232017 0 7082018026 0 SUPER WOK CHINESE CAFE PASADENA TX		$-17.68	$2,074.89
03/24	Withdrawal Debit Card 03232017 0 7082027724 0 PARKING METERS HOUSTON TX		$-2.00	$2,072.89
03/24	Draft 001498		$-30.00	$2,042.89
03/24	Draft 001493		$-160.00	$1,882.89
03/24	Draft 001503		$-1,123.27	$759.62
03/24	Withdrawal at ATM #062052 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 0000000000081E5		$-100.00	$659.62
03/24	Withdrawal POS #062147 NNT TOYS R US # 5651 FAIRMONT PARKWAY PASADENA TX		$-33.54	$626.08
03/24	Withdrawal POS #039844 TARGET T-5757 Fairmon Pasadena TX		$-68.71	$557.37
03/24	Withdrawal at ATM #015195 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-200.00	$357.37
03/25	Withdrawal Debit Card 03232017 0 7082021815 0 54065 - VULKAN LOT HOUSTON TX		$-12.00	$345.37
03/26	Withdrawal Debit Card 03262017 0 7084026991 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-14.06	$331.31
03/26	Withdrawal Debit Card 03252017 0 7084026002 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-10.81	$320.50
03/26	Withdrawal Debit Card 03242017 0 7083026993 0 SECURUS INMATE CALL-V 800-8446591 TX		$-53.00	$267.50
03/27	Withdrawal Debit Card 03252017 0 7084017971 0 SECURUS INMATE CALL-V 800-8446591 TX		$-53.00	$214.50

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
03/27	Withdrawal Debit Card 03282017 0 7085017972 0 SECURUS INMATE CALL-V 800-8440591 TX		$-53.00	$181.50
03/27	Draft 001508		$-100.00	$81.50
03/27	Withdrawal POS #054367 SHELL Service S 1700 SOUTH SHAVER ST PASADENA TX		$-10.10	$51.40
03/28	Withdrawal Debit Card 03272017 0 7056017723 0 QUEENS CORNER STORE PASADENA TX		$-10.42	$40.98
03/29	Withdrawal Debit Card 03272017 0 7086017724 0 QUEENS CORNER STORE PASADENA TX		$-14.66	$26.32
03/29	Withdrawal POS #053797 CIGS FOR LESS 135 W SOUTHMORE PASADENA TX		$-22.15	$4.17
03/31	Deposit Dividend 0.100%	$0.21		$4.38

The amount of Dividend earned between 03-01-17 and 03-31-17 is $0.21.
The Annual Percentage Yield Earned for this account is 0.100%

Summary of Cleared Checks

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
[redacted]	03/24	$160.00	[redacted]	03/15	$225.00	[redacted]	03/21	$1,883.00
	03/20	$868.00		03/15	$150.00		03/20	$100.00
	03/20	$51.44		03/20	$1,159.01		03/27	$100.00
	03/17	$345.46		03/24	$1,123.27		03/20	$1,832.95
	03/24	$30.00		03/21	$283.00			
	03/13	$500.00		03/21	$225.38			

(*) Denotes a missing check
(E) Electronic Check

Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$75.00
Total Overdraft Fees	$0.00	$0.00

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ACCOUNT SUMMARY

MEMBERSHIP SAVINGS	$5.24
CHECKING	$1.37

ACCOUNT STATEMENT

MEMBERSHIP SAVINGS [redacted]

Dividends Paid Year-to-Date $0.00

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$6.08
05/26	Withdrawal Transfer To Share 0051		$-0.84	$5.24

The amount of Dividend earned between 05-01-17 and 05-31-17 is $0.00.
The Annual Percentage Yield Earned for this account is 0.00%.

Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

CHECKING [redacted]

Dividends Paid Year-to-Date $0.18

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$785.49
05/01	Withdrawal Debit Card 04292017 0 7119030278 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-5.40	$780.09
05/01	Draft 001525		$-200.00	$580.09

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
05/01	Withdrawal POS #043179 DOLLAR-GE 1813 CENTER DEER PARK TX		$-20.84	$539.25
05/01	Withdrawal POS #032999 QUEENS CORNER S PASADENA TX		$-29.00	$510.25
05/01	Withdrawal POS #020838 FOOD TOWN 005 3316 SOUTH SHAVER STREE Houston TX		$-136.38	$373.87
05/01	Withdrawal at ATM #053365 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-140.00	$233.87
05/02	Draft 001524 OnUs Draft		$-100.00	$133.87
05/03	Withdrawal Debit Card 05012017 0 7121024940 0 SHAVER FOOD STORE PASADENA TX		$-22.01	$111.86
05/04	Draft 001526		$-110.00	$1.86
05/08	Deposit ACH CAPITAL STAR OIL TYPE: Payment CO: CAPITAL STAR OIL	$583.55		$585.41
05/08	Withdrawal POS #023154 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-41.38	$544.03
05/08	Withdrawal POS #060468 TONY'S SHRIMP G 2701 S RICHEY PASADENA TX		$-16.27	$527.76
05/08	Withdrawal POS #007805 MCDONALD'S F127 1300 S RICHEY ST PASADENA TX		$-14.78	$512.98
05/08	Withdrawal at ATM #000055 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-200.00	$312.98
05/08	Withdrawal POS #028090 DOLLAR GE SOUTHMORE AV PASADENA TX		$-8.66	$304.32
05/08	Withdrawal POS #061532 NNT PUFF N STUF 1416 SPENCER HWY E SOUTH HOUSTON TX		$-9.69	$294.63
05/08	Withdrawal POS #010711 WALGREENS 3707 SPENCER PASADENA TX		$-49.90	$244.73
05/09	Withdrawal Debit Card 05082017 0 7128013632 0 DAIRY QUEEN #14470 QPS PASADENA TX		$-7.12	$237.61
05/09	Withdrawal Debit Card 05082017 0 7128013633 0 JACK IN THE BOX 361QPS SOUTH HOUSTON TX		$-11.41	$226.20
05/09	Withdrawal at ATM #014550 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-160.00	$66.20
05/10	Withdrawal Debit Card 05082017 0 7128025735 0 SPEED FUEL PASADENA TX		$-48.95	$17.25
05/11	Deposit ACH EOG ROYALTY 5969 TYPE: EDI PAYMNT CO: EOG ROYALTY 5969	$17,849.43		$17,866.68
05/11	Withdrawal POS #062252 CNS RELIANT ENE 1201 FANNIN ST 10TH FL HOUSTON TX		$-0.10	$17,866.58
05/11	Withdrawal POS #062257 CNS RELIANT ENE 1201 FANNIN ST 10TH FL HOUSTON TX		$-248.29	$17,618.29
05/11	Withdrawal Adjustment POS #062252 CNS RELIANT ENE 1201 FANNIN ST 10TH FL HOUSTON TX	$0.10		$17,618.39
05/11	Withdrawal POS #001169 BillMatrix Entex/BillMatrix Houston TX		$-36.16	$17,582.23

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
05/11	Withdrawal Bill Payment Bill Paid-Bank of America FVID-9145452.1.175		$-306.00	$17,276.23
05/11	Withdrawal Bill Payment Bill Paid-City of Pasadena,Tx FVID-9145452.1.176		$-72.60	$17,203.63
05/11	Withdrawal Bill Payment Bill Paid-Comcast Cable FVID-9145452.1.177		$-349.23	$16,854.40
05/11	Withdrawal Bill Payment Bill Paid-Synchrony Bank/JCP FVID-9145452.1.178		$-98.00	$16,756.40
05/11	Withdrawal Bill Payment Bill Paid-Freedom FVID-9145452.1.179		$-100.00	$16,656.40
05/11	Withdrawal Bill Payment Bill Paid-HSBC Retail Services FVID-9145452.1.180		$-394.45	$16,261.95
05/11	Withdrawal Bill Payment Bill Paid-Kohl's FVID-9145452.1.181		$-113.00	$16,148.95
05/11	Withdrawal Bill Payment Bill Paid-R US CREDIT CARD/SYNCB FVID-9145452.1.182		$-43.00	$16,105.95
05/11	Withdrawal Bill Payment Bill Paid-Sam's Club FVID-9145452.1.183		$-69.00	$16,036.95
05/11	Withdrawal Bill Payment Bill Paid-Walmart FVID-9145452.1.184		$-42.00	$15,994.95
05/11	Withdrawal Bill Payment Bill Paid-Target Card Services FVID-9145452.1.185		$-85.00	$15,909.95
05/11	Withdrawal at ATM #035803 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E6		$-500.00	$15,409.95
05/12	Withdrawal Debit Card 05102017 0 7130025120 0 QUEENS CORNER STORE PASADENA TX		$-16.19	$15,393.76
05/12	Withdrawal Debit Card 05112017 0 7131025122 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-23.00	$15,370.76
05/12	Withdrawal POS #033760 SHELL Service S 3028 SHAVER STREET PASADENA TX		$-38.13	$15,332.63
05/12	Withdrawal POS #033954 SHELL Service S PASADENA TX		$-48.52	$15,284.11
05/12	Withdrawal POS #032785 WM SUPERCENTER Wal-Mart Super Center PASADENA TX		$-462.01	$14,822.10
05/12	Withdrawal Debit Card 05122017 0 7132016955 0 TMOBILE*POSTPAID IVR 800-937-8997 WA		$-833.79	$13,988.31
05/12	Withdrawal ACH WELLS FARGO DLR TYPE: FEE & PMTS DATA: DIRECT DEBIT WEB CO: WELLS FARGO DLR		$-345.46	$13,642.85
05/12	Withdrawal ACH CREST FINANCIAL TYPE: LEASE PMT DATA: 855-552-7378 CO: CREST FINANCIAL		$-429.48	$13,213.37
05/12	Withdrawal Debit Card 05112017 0 7131028201 0 SONIC DRIVE IN #2713 PASADENA TX		$-36.04	$13,177.33
05/12	Withdrawal at ATM #081000 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$12,677.33
05/12	Draft 001533 OnUs Draft		$-500.00	$12,177.33

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
05/12	Withdrawal Debit Card 05122017 0 7132013900 0 SONICDRIVEINSTORE.COM 08778287868 OK		$-50.00	$12,127.33
05/12	Withdrawal POS #045459 GEOVANNI CLOTHING HOUSTON TX		$-64.94	$12,062.39
05/12	Withdrawal POS #059973 DANDY LIQUOR 138 A FAIRMONT PKWY PASADENA TX		$-83.60	$11,978.69
05/12	Withdrawal POS #004231 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-121.66	$11,857.23
05/13	Withdrawal Debit Card 05112017 0 7131031551 0 0521 EXTRA SPACE STORA SOUTH HOUSTON TX		$-421.50	$11,435.73
05/13	Withdrawal Debit Card 05122017 0 7132013671 0 DAIRY QUEEN #14476 QPS PASADENA TX		$-4.32	$11,431.41
05/13	Withdrawal at ATM #063743 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$10,931.41
05/13	Withdrawal POS #055264 PORTERFOOD MART 24133 US 59 N PORTER TX		$-19.50	$10,931.91
05/13	Withdrawal POS #061120 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-127.88	$10,804.03
05/14	Withdrawal POS #018133 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-864.83	$9,939.20
05/14	Withdrawal POS #029704 WALGREENS STORE 101 W SOUTHMORE AVE PASADENA TX		$-18.77	$9,920.43
05/14	Withdrawal Debit Card 05132017 0 7133022052 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-0.99	$9,919.44
05/14	Withdrawal Debit Card 05122017 0 7132022053 0 CARL'S JR. 6299 PASADENA TX		$-13.73	$9,905.71
05/14	Withdrawal Debit Card 05132017 0 7133022054 0 GRAND PRIZE BBQ PASADE PASADENA TX		$-31.36	$9,874.35
05/14	Withdrawal Debit Card 05132017 0 7133022055 0 GRAND PRIZE BBQ PASADE PASADENA TX		$-12.41	$9,861.94
05/14	Withdrawal Debit Card 05132017 0 7133022056 0 SECURUS INMATE CALL-V 800-8446591 TX		$-103.00	$9,758.94
05/14	Withdrawal Debit Card 05132017 0 7133022057 0 HOBBYTOWN PORTER TX		$-454.61	$9,304.33
05/14	Withdrawal Debit Card 05132017 0 7133022058 0 HOBBYTOWN HOUSTON TX		$-97.53	$9,206.80
05/15	Withdrawal Debit Card 05142017 0 7134029030 0 SPRINT *WIRELESS 800-639-6111 KS		$-104.81	$9,101.99
05/15	Withdrawal Debit Card 05132017 0 7133029037 0 DAIRY QUEEN #14476 QPS PASADENA TX		$-4.32	$9,097.67

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
05/15	Withdrawal Debit Card 05132017 0 7133022076 0 JACK IN THE BOX #39QPS HUMBLE TX		$-9.07	$9,088.60
05/15	Deposit ACH MURPHY EXPL AND TYPE: PAYMENT DATA: PR CO: MURPHY EXPL AND	$300.94		$9,389.54
05/15	Withdrawal at ATM #062961 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E6		$-500.00	$8,889.54
05/15	Withdrawal POS #012107 PASADENA FOOD M 1810 SOUTHMORE PASADENA TX		$-38.97	$8,850.57
05/15	Draft 001539 OnUs Draft		$-1,500.00	$7,350.57
05/15	Withdrawal POS #023218 SEARS ROEBUCK 999 PASADENA BLVD PASADENA TX		$-194.19	$7,156.38
05/15	Withdrawal POS #025454 PALAIS ROYAL #2 PASADENA TOWN SQ #225 PASADENA TX		$-79.02	$7,077.36
05/15	Withdrawal POS #031294 CHAMPS 14215 PASADENA TX		$-129.90	$6,947.46
05/16	Withdrawal Debit Card 05152017 0 7135032290 0 T-MOBILE #9925 HOUSTON TX		$-138.89	$6,808.57
05/16	Draft 001532 Processed Check - RSF/GEMB TYPE: CHECK PYMT		$-101.00	$6,707.57
05/16	Withdrawal Debit Card 05152017 0 7135019248 0 ROMAN DELIGHT/NINF HOUSTON TX		$-20.70	$6,686.79
05/16	Withdrawal Debit Card 05162017 0 7136019247 0 BURGER KING #1167 Q07 PASADENA TX		$-8.95	$6,677.84
05/16	Draft 001535		$-6.00	$6,671.84
05/16	Withdrawal Debit Card 05162017 0 7136028486 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-16.23	$6,655.61
05/16	Withdrawal Stop Payment Fee		$-25.00	$6,630.61
05/17	Withdrawal POS #002752 QUEENS CORNER S PASADENA TX		$-34.27	$6,596.34
05/17	Draft 001529		$-100.00	$6,496.34
05/17	Draft 010012		$-148.25	$6,348.09
05/17	Draft 001528		$-657.98	$5,690.11
05/17	Withdrawal at ATM #045410 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$5,190.11
05/17	Withdrawal POS #017952 WM SUPERCENTER Wal-Mart Super Center HOUSTON TX		$-27.76	$5,162.35
05/18	Deposit ACH XTO ENERGY INC.-TYPE: REVENUE CO: XTO ENERGY INC.-	$404.99		$5,567.34
05/18	Draft 001534		$-4,300.00	$1,267.34
05/19	Withdrawal Debit Card 05172017 0 7137010026 0 WHATABURGER 35 Q26 PASADENA TX		$-23.98	$1,243.36
05/19	Draft 001541		$-40.00	$1,203.36
05/19	Draft 001540		$-75.00	$1,128.36
05/19	Draft 001536		$-283.00	$845.36
05/19	Withdrawal POS #048338 SHELL Service S 0525 GULF FWY HOUSTON TX		$-9.18	$836.18

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
05/19	Withdrawal POS #000544 MCDONALD'S F273 1107 S SHAVER ST PASADENA TX		$-1.72	$834.48
05/19	Withdrawal POS #007831 Wal-Mart Super 2724 WAL-SAMS PASADENA (NVI) TX		$-47.70	$786.78
05/19	Withdrawal POS #008574 Wal-Mart Super 2724 WAL-SAMS PASADENA (NVI) TX		$-101.45	$685.31
05/20	Withdrawal POS #017130 WM SUPERCENTER Wal-Mart Super Center ALVIN TX		$-42.11	$643.20
05/20	Withdrawal Adjustment Debit Card Credit Voucher 05202017 0 7140029565 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX	$0.18		$643.38
05/20	Withdrawal at ATM #020900 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-20.00	$623.38
05/20	Withdrawal POS #004906 QUICK STOP 001 W HARRIS AVE PASADENA TX		$-3.61	$619.77
05/20	Withdrawal POS #007328 WM SUPERCENTER Wal-Mart Super Center ALVIN TX		$-107.84	$511.93
05/21	Withdrawal POS #037090 UNION DRIVE IN 1544 COLLEGE AVE SOUTH HOUSTON TX		$-21.62	$490.31
05/21	Withdrawal POS #061818 SHELL Service S 052117030900 PASADENA TX		$-43.46	$446.85
05/21	Withdrawal POS #062574 SHAVER FOOD STO PASADENA TX		$-11.89	$434.96
05/21	Withdrawal at ATM #063605 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-40.00	$394.96
05/21	Withdrawal POS #048907 SHORT STOP 9421 ALMEDA GENOA ROAD HOUSTON TX		$-7.64	$387.32
05/21	Withdrawal POS #027797 Wal-Mart Super 0482 WAL-SAMS ALVIN TX		$-114.67	$272.65
05/21	Withdrawal Adjustment Debit Card Credit Voucher 05202017 0 7140027750 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX	$0.06		$272.71
05/21	Withdrawal at ATM #026946 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-140.00	$132.71
05/22	Withdrawal NSF Fee in the amount $320.59 UOWN		$-25.00	$107.71
05/22	Withdrawal POS #043031 POWER MART ALVI 1704 S GORDON ST ALVIN TX		$-19.39	$88.32
05/22	Withdrawal Debit Card 05212017 0 7141025644 0 BURGER KING #22169 Q07 ALVIN TX		$-23.23	$65.09
05/22	Withdrawal Debit Card 05212017 0 7141025645 0 BURGER KING #22169 Q07 ALVIN TX		$-8.64	$56.45
05/22	Withdrawal POS #005315 POWER MART LEAG 5980 FM 518 LEAGUE CITY TX		$-2.19	$54.26

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
05/23	Withdrawal Debit Card 05222017 0 7142010887 0 WHATABURGER 450 Q26 281-331-7214 TX		$-10.57	$43.69
05/23	Withdrawal Debit Card 05222017 0 7142010868 0 SHIPLEY DONUTS ALVIN TX		$-3.40	$40.29
05/23	Deposit ACH SSA TREAS 310 TYPE: XXSOC SEC CO: SSA TREAS 310	$297.80		$338.09
05/23	Draft 001531		$-100.00	$238.09
05/23	Withdrawal POS #002717 LEAGUE CITY MAR 322 HIGHWAY 3 NORTH LEAGUE CITY TX		$-24.35	$213.74
05/23	Withdrawal POS #003207 LEAGUE CITY MAR 322 HIGHWAY 3 NORTH LEAGUE CITY TX		$-10.80	$202.94
05/23	Withdrawal POS #064132 T-MOBILE #9564 2860 GULF FREEWAY SOUTH LEAGUE CITY TX		$-61.66	$141.28
05/24	Withdrawal at ATM #037205 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-60.00	$81.28
05/24	Withdrawal POS #045341 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-39.81	$41.45
05/24	Deposit ACH XTO ENERGY INC. TYPE: REVENUE CO: XTO ENERGY INC.	$679.81		$721.26
05/24	Withdrawal Debit Card 05232017 0 7143023075 0 SONIC DRIVE IN #2783 PASADENA TX		$-10.14	$711.12
05/24	Draft 001530		$-100.00	$611.12
05/24	Withdrawal POS #059304 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-15.07	$596.05
05/25	Withdrawal ACH UOWN TYPE: 8773535474 DATA: 877-353-5474 CO: UOWN		$-320.59	$275.46
05/25	Withdrawal Debit Card 05242017 0 7144009504 0 TEXACO 0304201 HOUSTON TX		$-11.67	$263.79
05/25	Deposit at ATM #003527 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8	$55.00		$318.79
05/25	Withdrawal Debit Card 05252017 0 7145008785 0 SONICDRIVEINSTORE.COM 08776267868 OK		$-15.00	$303.79
05/25	Withdrawal at ATM #007790 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-80.00	$223.79
05/26	Withdrawal Adjustment Debit Card Credit Voucher 05252017 0 7145027472 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX	$0.18		$223.97
05/26	Withdrawal POS #032730 SHELL Service S 2002 RUNNELS HOUSTON TX		$-5.31	$218.66
05/26	Withdrawal POS #009535 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-27.38	$191.28
05/26	Withdrawal at ATM #004880 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-120.00	$71.28
05/26	Withdrawal POS #028568 WALGREENS 101 W SOUTHM PASADENA TX		$-32.83	$38.45

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
05/26	Deposit Transfer From Share 0000	$0.84		$39.29
05/26	Withdrawal POS #002450 FAMILY THRIFT C 112 W. SOUTHMORE PASADENA TX		$-13.42	$25.87
05/26	Withdrawal Debit Card 05262017 0 7146017715 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-10.81	$15.05
05/26	Withdrawal Debit Card 05262017 0 7146017716 0 APL* ITUNES.COM/BILL 866-712-7753 CA		$-14.06	$1.00
05/31	Withdrawal Adjustment Debit Card Credit Voucher 05302017 0 7150030787 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX	$0.18		$1.18
05/31	Deposit Dividend 0.100%	$0.19		$1.37

The amount of Dividend earned between 05-01-17 and 05-31-17 is $0.19.
The Annual Percentage Yield Earned for this account is 0.100%.

Summary of Cleared Checks

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
[redacted]	05/02	$100.00	[redacted]	05/23	$100.00	[redacted]	05/15	$1,500.00
	05/01	$200.00		05/16	$101.00		05/18	$75.00
	05/04	$110.00		05/12	$500.00		05/19	$40.00
	05/17	$657.98		05/18	$4,300.00		05/17	$148.25
	05/17	$100.00		05/16	$6.00			
	05/24	$100.00		05/19	$283.00			

(*) Denotes a missing ch[redacted]
(E) Electronic Check

Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$25.00	$100.00
Total Overdraft Fees	$0.00	$0.00

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BILLIE KUHNEL
721 HERON LN
PASADENA TX 77502-3526

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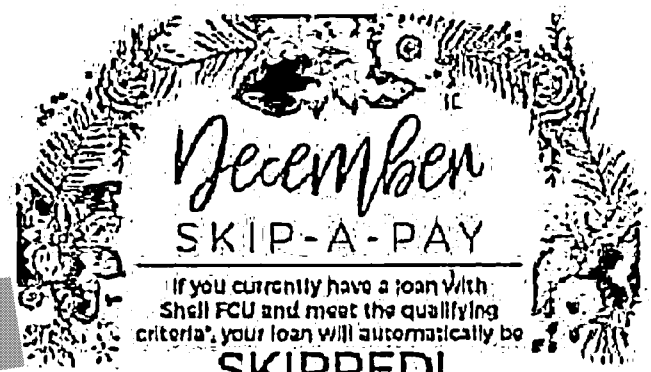

ACCOUNT SUMMARY

MEMBERSHIP SAVINGS	$5.24
CHECKING	$445.51

ACCOUNT STATEMENT

MEMBERSHIP SAVINGS [redacted]

Dividends Paid Year-to-Date: $0.00

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$5.24

The amount of Dividend earned between 11-01-17 and 11-30-17 is $0.00.
The Annual Percentage Yield Earned for this account is 0.000%.

Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

CHECKING [redacted]

Dividends Paid Year-to-Date

Date	Transaction Details	Deposit	Withdrawal	Ending Balance
	Beginning Balance			$229.91
11/02	Withdrawal Debit Card 11012017 0 7305017717 0 AMAZON VIDEO ON DEMAND 888-482-7820 WA		$-8.65	$221.26
11/02	Withdrawal POS #053372 CHEVRON/SPEEDY PEREZ TE PASADENA TX		$-15.00	$206.26

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
11/02	Withdrawal POS #016712 T'S MINI MART 3604 OATES ROAD HOUSTON TX		$-1.94	$204.32
11/02	Withdrawal at ATM #011972 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-60.00	$144.32
11/02	Withdrawal Debit Card 11022017 0 7308024671 0 SUBWAY 00201947 PASADENA TX		$-21.41	$122.91
11/04	Withdrawal POS #054052 TIMEWISE #12501 18335 GULF FRWY WEBSTER TX		$-15.00	$107.91
11/05	Withdrawal at ATM #061033 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 0000000000081E4		$-60.00	$47.91
11/06	Withdrawal Debit Card 11042017 0 7308022609 0 BASKIN #360466 Q35 HOUSTON TX		$-16.51	$31.40
11/06	Withdrawal Debit Card 11052017 0 7309022610 0 AMAZON VIDEO ON DEMAND 888-482-7820 WA		$-4.32	$27.08
11/06	Withdrawal Debit Card 11062017 0 7310017013 0 AMAZON VIDEO ON DEMAND 888-482-7820 WA		$-6.48	$20.60
11/07	Withdrawal Debit Card 11062017 0 7310030003 0 AMAZON VIDEO ON DEMAND 888-482-7820 WA		$-6.48	$14.12
11/08	Withdrawal Debit Card 11072017 0 7311015960 0 AMAZON VIDEO ON DEMAND 888-482-7820 WA		$-4.32	$9.80
11/08	Withdrawal Debit Card 11072017 0 7311025995 0 AMAZON VIDEO ON DEMAND 888-482-7820 WA		$-4.32	$5.48
11/08	Withdrawal Debit Card 11072017 0 7311018022 0 FITNESS CONNECTION PAS PASADENA TX		$-3.50	$1.98
11/09	Deposit ACH CAPITAL STAR OIL TYPE: Payment CO: CAPITAL STAR OIL	$576.12		$578.10
11/09	Withdrawal at ATM #053935 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-180.00	$398.10
11/09	Withdrawal at ATM #004460 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-60.00	$338.10
11/10	Withdrawal POS #020347 CORNER STORE 00 1402 COLLEGE ST SOUTH HOUSTON TX		$-23.56	$314.54
11/10	Withdrawal Debit Card 11102017 0 7314017008 0 AMAZON VIDEO ON DEMAND 888-482-7820 WA		$-4.32	$310.22
11/10	Withdrawal POS #039239 FOOD TOWN 001 2040 S. RICHEY PASADENA TX		$-104.71	$205.51
11/10	Withdrawal at ATM #056793 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-60.00	$145.51
11/10	Withdrawal Debit Card 11102017 0 7314032326 0 SQ *SQ *CHOCOLATE DONU PASADENA TX		$-24.00	$121.51

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Date	Transaction Details	Deposits	Withdrawals	Ending Balance
11/10	Withdrawal Debit Card 11102017 0 7314032327 0 MICROSOFT *XBOX 88008427878 WA		$-2.15	$119.36
11/11	Withdrawal POS #045888 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-21.00	$98.36
11/11	Withdrawal POS #065130 MCDONALD'S F127 1300 S RICHEY ST PASADENA TX		$-10.68	$87.68
11/11	Withdrawal at ATM #028514 Cardtronics C25 4101 FAIRMONT PKWY PASADENA TX VSA06000		$-40.00	$47.68
11/12	Withdrawal Debit Card 11112017 0 7315013872 0 WHATABURGER 35 Q26 PASADENA TX		$-7.50	$40.18
11/12	Withdrawal Debit Card 11112017 0 7315013873 0 AMAZON VIDEO ON DEMAND 888-482-7820 WA		$-4.32	$35.86
11/12	Withdrawal Debit Card 11112017 0 7315013874 0 AMAZON VIDEO ON DEMAND 888-482-7820 WA		$-4.32	$31.54
11/13	Withdrawal Debit Card 11122017 0 7316017484 0 AMAZON VIDEO ON DEMAND 888-482-7820 WA		$-4.32	$27.22
11/13	Withdrawal Debit Card 11122017 0 7316017485 0 AMAZON VIDEO ON DEMAND 888-482-7820 WA		$-1.07	$26.15
11/13	Deposit ACH EOG ROYALTY 5969 TYPE: EDI PAYMNT CO: EOG ROYALTY 5969	$14,562.37		$14,588.52
11/13	Withdrawal POS #010769 SHAVER FOOD STO PASADENA TX		$-20.00	$14,568.52
11/13	Withdrawal at ATM #015849 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$14,068.52
11/13	Withdrawal Debit Card 11122017 0 7316012583 0 PAPPAS BAR-B-Q #651080 HOUSTON TX		$-18.35	$14,050.17
11/13	Withdrawal POS #027426 SHELL Service S 820 W PASADENA FWY PASADENA TX		$-10.47	$14,039.70
11/13	Withdrawal POS #035848 MACY'S 720 100 ALMEDA MALL HOUSTON TX		$-103.84	$13,935.86
11/13	Withdrawal at ATM #047077 ALMEDA MALL -34 12200 GULF FREEWAY HOUSTON TX P348730		$-83.50	$13,852.36
11/13	Withdrawal ATM Out of Ntwk ALMEDA MALL -34 12200 GULF FREEWAY HOUSTON TX P348730		$-1.00	$13,851.36
11/13	Withdrawal POS #008114 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-126.66	$13,724.70
11/14	Withdrawal Debit Card 11132017 0 7317028287 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-79.19	$13,645.51
11/14	Withdrawal Debit Card 11132017 0 7317028268 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-53.62	$13,591.89
11/14	Withdrawal Debit Card 11132017 0 7317028269 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-104.75	$13,487.14

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
11/14	Withdrawal Debit Card 11132017 0 7317010288 0 BBB QUICK SHINE ENTERP 713-944-1602 TX		$-37.88	$13,449.26
11/14	Withdrawal Debit Card 11132017 0 7317010287 0 PAPPAS BAR-B-Q HOUSTON TX		$-44.54	$13,404.72
11/14	Deposit ACH MURPHY EXPL AND TYPE: PAYMENT DATA: PR CO: MURPHY EXPL AND	$330.72		$13,735.44
11/14	Withdrawal Debit Card 11132017 0 7317011502 0 JPAY 08005745729 FL		$-4.70	$13,730.74
11/14	Withdrawal Bill Payment #026063 BillMatrix Entex/BillMatrix Houston TX.		$-30.65	$13,700.09
11/14	Withdrawal at ATM #030300 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000031E8		$-500.00	$13,200.09
11/14	Withdrawal Bill Payment Bill Paid-Bank of America FVID-9145452.1.248		$-139.00	$13,061.09
11/14	Withdrawal Bill Payment Bill Paid-Freedom FVID-9145452.1.250		$-200.00	$12,861.09
11/14	Withdrawal Bill Payment Bill Paid-City of Pasadena,Tx FVID-9145452.1.251		$-59.42	$12,801.67
11/14	Withdrawal Bill Payment Bill Paid-Kohl's FVID-9145452.1.252		$-41.00	$12,760.67
11/14	Withdrawal Bill Payment Bill Paid-Sam's Club FVID-9145452.1.253		$-66.00	$12,692.67
11/14	Withdrawal Bill Payment Bill Paid-Synchrony Bank/JCP FVID-9145452.1.255		$-97.00	$12,595.67
11/14	Withdrawal Bill Payment Bill Paid-Walmart FVID-9145452.1.256		$-49.00	$12,546.67
11/14	Withdrawal Bill Payment Bill Paid-Target Card Services FVID-9145452.1.257		$-175.00	$12,371.67
11/14	Withdrawal Bill Payment Bill Paid-Comcast Cable FVID-9145452.1.258		$-348.55	$12,023.12
11/14	Withdrawal Bill Payment Bill Paid-HSBC Retail Services FVID-9145452.1.259		$-142.00	$11,881.12
11/14	Withdrawal Bill Payment Bill Paid-R US CREDIT CARD/SYNCB FVID-9145452.1.260		$-100.00	$11,781.12
11/14	Withdrawal POS #025607 AUTOZONE 1468 3501 SPENCER HWY PASADENA TX		$-351.80	$11,429.32
11/14	Withdrawal POS #058191 T-MOBILE #9163 1218 PASADENA BLVD PASADENA TX		$-342.05	$11,086.67
11/14	Withdrawal POS #022563 NNT T-MOBILE #9 1218 PASADENA BLVD PASADENA TX		$-6.60	$11,080.07
11/14	Withdrawal Debit Card 11142017 0 7318010808 0 TMOBILE*POSTPAID IVR 800-937-8997 WA		$-520.47	$10,559.60
11/15	Withdrawal Debit Card 11142017 0 7318008820 0 RELIANT ENERGY 08662227100 TX		$-256.89	$10,302.71
11/15	Withdrawal Debit Card 11142017 0 7318008821 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-309.25	$9,993.46

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
11/15	Withdrawal Debit Card 11142017 0 7318008822 0 AMAZON VIDEO ON DEMAND 888-482-7820 WA		$-4.32	$9,989.14
11/15	Withdrawal Debit Card 11142017 0 7318008823 0 AMAZON VIDEO ON DEMAND 888-482-7820 WA		$-4.32	$9,984.82
11/15	Withdrawal Debit Card 11132017 0 7317011318 0 0521 EXTRA SPACE STORA SOUTH HOUSTON TX		$-1,068.30	$8,916.52
11/15	Withdrawal Debit Card 11142017 0 7318012349 0 BAYTOWN SEAFOOD PASADENA TX		$-32.95	$8,883.57
11/15	Withdrawal POS #016601 CHEVRON/MAISAH FOODS PASADENA TX		$-20.00	$8,863.57
11/15	Draft 001603		$-500.00	$8,363.57
11/15	Withdrawal POS #059046 WM SUPERCENTER Wal-Mart Super Center PASADENA TX		$-143.11	$8,220.46
11/15	Withdrawal POS #029338 Wal-Mart Super 0752 WAL-SAMS PASADENA TX		$-401.37	$7,819.09
11/16	Withdrawal Debit Card 11152017 0 7319012880 0 SUBWAY 00015354 PASADENA TX		$-22.70	$7,796.39
11/16	Withdrawal POS #054624 CHARLOTTE RUSSE 1318 BAYBROOK MALL FRIENDSWOOD TX		$-54.03	$7,742.36
11/16	Withdrawal POS #056510 CHARLOTTE RUSSE 1318 BAYBROOK MALL FRIENDSWOOD TX		$-6.50	$7,735.86
11/16	Withdrawal POS #063342 KIDS FOOT LOCKER 06711 FRIENDSWOOD TX		$-37.89	$7,697.97
11/16	Withdrawal POS #056201 IN *HOUSTON WEL 11001 WALLISVILLE RD, B HOUSTON TX		$-7.04	$7,690.93
11/16	Withdrawal POS #057460 AMERICAN EAGLE 1135 BAYBROOK MALL FRIENDSWOOD TX		$-237.88	$7,453.05
11/16	Withdrawal POS #027308 FINISH LINE #08 1100 BAYBROOK MALL STE FRIENDSWOOD TX		$-19.49	$7,433.56
11/16	Withdrawal POS #018535 CHEVRON/BAY AREA CHEVRO WEBSTER TX		$-19.85	$7,413.71
11/17	Withdrawal Debit Card 11162017 0 7320018274 0 STARBUCKS STORE 06950 FRIENDSWOOD TX		$-12.29	$7,401.42
11/17	Withdrawal Debit Card 11162017 0 7320018275 0 FANZZ FRIENDSWOOD TX		$-27.06	$7,374.36
11/17	Withdrawal at ATM #027160 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-100.00	$7,274.36
11/17	Withdrawal POS #050259 NINT RICES CHICK 1612 BROADWAY ST A HOUSTON TX		$-19.38	$7,254.98
11/17	Withdrawal Cash Disbursed 1,500.00		$-1,500.00	$5,754.98
11/17	Withdrawal at ATM #044708 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-100.00	$5,654.98
11/17	Withdrawal POS #008277 FOOD TOWN 001 2040 S. RICHEY PASADENA TX		$-85.20	$5,569.78

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11/18	Withdrawal Debit Card 11162017 0 7320018788 0 CHARLEYS PHILLY STEAKS FRIENDSWOOD TX		$-19.40	$5,550.36
11/18	Withdrawal Debit Card 11162017 0 7320018787 0 CHARLEYS PHILLY STEAKS FRIENDSWOOD TX		$-1.95	$5,548.43
11/18	Recurring Withdrawal Debit Card 11162017 0 7320024832 0 0521 EXTRA SPACE STORA SOUTH HOUSTON TX		$-443.00	$5,105.43
11/18	Withdrawal Debit Card 11172017 0 7321024633 0 SQ *SQ *SHEAR DELIGHT SOUTH HOUSTON TX		$-240.75	$4,864.68
11/18	Withdrawal Debit Card 11172017 0 7321024634 0 ELITE PLAYCARE PASADENA TX		$-40.00	$4,824.68
11/18	Withdrawal Debit Card 11172017 0 7321011571 0 LA UNICA BAKERY PASADENA TX		$-20.00	$4,804.68
11/18	Withdrawal POS #050852 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-6.56	$4,798.12
11/18	Withdrawal POS #055223 OREILLY AUTO #0 1710 SOUTH RICHEY STREE PASADENA TX		$-4.85	$4,793.27
11/18	Withdrawal at ATM #053704 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-280.00	$4,513.27
11/18	Withdrawal POS #054920 PETCO 492 3880 SPENCER HWY PASADENA TX		$-29.75	$4,483.52
11/19	Withdrawal POS #018627 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-10.81	$4,472.71
11/19	Withdrawal POS #064951 NNT T-MOBILE #1 3023 SHAVER ST. #100 PASADENA TX		$-27.05	$4,445.66
11/19	Withdrawal POS #040384 JOURNEYS KIDZ # HOUSTON TX		$-21.65	$4,424.01
11/19	Withdrawal POS #045733 PALAIS ROYAL #2 ALMEDA MALL #530 HOUSTON TX		$-3.23	$4,420.78
11/19	Withdrawal POS #052485 JOURNEYS KIDZ # ALMEDA MALL 512 ALMEDA HOUSTON TX		$-119.06	$4,301.72
11/19	Withdrawal POS #031301 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-19.93	$4,281.79
11/19	Withdrawal POS #049072 WAL-MART #0752 5200 FAIRMONT PARKWAY PASADENA TX		$-296.91	$3,984.88
11/19	Withdrawal Debit Card 11192017 0 7323020297 0 SPRINT *WIRELESS 800-639-6111 KS		$-114.78	$3,870.10
11/19	Withdrawal Debit Card 11162017 0 7322020290 0 BAYTOWN SEAFOOD PASADENA TX		$-67.58	$3,802.52
11/20	Withdrawal Debit Card 11172017 0 7321011082 0 TAQUERIA LA FAVORITA SOUTH HOUSTON TX		$-46.75	$3,755.77
11/20	Withdrawal Debit Card 11192017 0 7323011083 0 EL SOL DE JALISCO PASADENA TX		$-18.39	$3,737.38

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
11/20	Withdrawal Debit Card 11172017 0 7321011084 0 HENDERSON GARAGE DOOR BAYTOWN TX		$-200.26	$3,537.12
11/20	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$343.75		$3,880.87
11/21	Withdrawal Debit Card 11202017 0 7324012921 0 CHURCH'S CHICKEN # PASADENA TX		$-7.67	$3,873.20
11/21	Deposit ACH SSA TREAS 310 TYPE: XXSOC SEC CO: SSA TREAS 310	$297.80		$4,171.10
11/21	Withdrawal Debit Card 11202017 0 7324022073 0 JPAY INC 08005745729 FL		$-34.27	$4,136.83
11/21	Withdrawal Debit Card 11212017 0 7325022074 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-51.00	$4,085.83
11/21	Withdrawal POS #024704 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-23.63	$4,062.20
11/21	Withdrawal POS #032916 USPS PO 4868460 1520 RICHEY ST PASADENA TX		$-1.61	$4,060.59
11/21	Withdrawal POS #022125 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-181.25	$3,879.34
11/21	Withdrawal POS #001976 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-181.25	$3,698.09
11/21	Withdrawal Adjustment POS #022125 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX	$181.25		$3,879.34
11/21	Draft 001601		$-345.46	$3,533.88
11/21	Withdrawal POS #059401 FAMILY DOLLAR # PASADENA TX		$-104.46	$3,429.42
11/21	Withdrawal POS #005231 FOOD TOWN 005 3318 SOUTH SHAVER STREE South Houston TX		$-89.18	$3,340.24
11/22	Withdrawal Debit Card 11202017 0 7324022141 0 SECURUS INMATE CALL-V 800-8446591 TX		$-43.00	$3,297.24
11/22	Draft 001602 Processed Check - RSF/GEMB TYPE: CHECK PYMT		$-84.00	$3,213.24
11/22	Withdrawal Debit Card 11212017 0 7325021350 0 JPAY 08005745729 FL		$-4.70	$3,208.54
11/22	Withdrawal POS #050094 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-15.00	$3,193.54
11/22	Withdrawal at ATM #054473 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-100.00	$3,093.54
11/22	Withdrawal at ATM #050713 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-200.00	$2,893.54
11/22	Draft 010017		$-49.16	$2,844.38
11/22	Deposit	$3,000.00		$5,844.38
11/22	Withdrawal POS #049558 FOOD TOWN 001 2040 S. RICHEY PASADENA TX		$-99.07	$5,745.31
11/22	Withdrawal at ATM #016598 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-120.00	$5,625.31

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
11/23	Withdrawal Debit Card 11212017 0 7325026207 0 MCDONALD'S F12740 PASADENA TX		$-25.38	$5,599.93
11/23	Withdrawal POS #047336 AMAZON.COM SEATTLE WA		$-64.97	$5,534.96
11/23	Withdrawal Debit Card 11222017 0 7326019280 0 FITNESS CONNECTION PAS PASADENA TX		$-29.64	$5,505.32
11/23	Withdrawal POS #010311 QUEENS CORNER S 507 QUEENS RD PASADENA TX		$-10.81	$5,494.51
11/23	Withdrawal POS #002251 NNT MELROSE #15 1615 SPECNER HWY SOUTH HOUSTON TX		$-14.60	$5,479.91
11/23	Withdrawal POS #032708 WAL-MART #2724 1107 SOUTH SHAVER STREE PASADENA TX		$-105.18	$5,374.73
11/23	Withdrawal at ATM #015034 SHELL FCU 1600 W BAY AREA ROAD HOUSTON TX 0000000000081DE		$-100.00	$5,274.73
11/23	Withdrawal POS #038234 MACY'S 717 200 BAYBROOK MALL FRIENDSWOOD TX		$-175.14	$5,099.59
11/23	Withdrawal POS #060011 NNT SP BAYBROOK 1132 BAYBROOK MALL DRIV FRIENDSWOOD TX		$-238.14	$4,861.45
11/23	Withdrawal POS #001896 CHARLOTTE RUSSE 1318 BAYBROOK MALL FRIENDSWOOD TX		$-3.24	$4,858.21
11/23	Withdrawal POS #003374 CHARLOTTE RUSSE 1318 BAYBROOK MALL FRIENDSWOOD TX		$-21.65	$4,836.56
11/23	Withdrawal Debit Card 11222017 0 7326029523 0 IHOP #1422 PASADENA TX		$-43.67	$4,792.89
11/24	Withdrawal Debit Card 11232017 0 7327016985 0 BBB QUICK SHINE ENTERP 713-944-1802 TX		$-38.69	$4,754.20
11/24	Withdrawal Debit Card 11222017 0 7326016986 0 EL SOL DE JALISCO PASADENA TX		$-33.80	$4,720.40
11/24	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$660.97		$5,381.37
11/24	Withdrawal Debit Card 11242017 0 7328025174 0 AMAZON VIDEO ON DEMAND 888-802-3080 WA		$-4.32	$5,377.05
11/24	Draft 001605		$-283.00	$5,094.05
11/24	Withdrawal POS #015018 OFFICE DEPOT 00 3837 FAIRWAY PLAZA DRIV PASADENA TX		$-4.32	$5,089.73
11/24	Withdrawal at ATM #027782 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 0000000000081E5		$-200.00	$4,889.73
11/24	Withdrawal POS #053251 AMAZON.COM SEATTLE WA		$-12.98	$4,876.75
11/24	Withdrawal POS #011697 KOHLS 0555 5555 FAIRMONT PKWY PASADENA TX		$-239.61	$4,637.14
11/24	Withdrawal POS #034745 AMAZON.COM SEATTLE WA		$-50.98	$4,586.16

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
11/25	Withdrawal Debit Card 11242017 0 7328021306 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-53.62	$4,532.54
11/25	Withdrawal Debit Card 11242017 0 7328029740 0 SQU*SQ *THE NEIGHBORHO PASADENA TX		$-20.00	$4,512.54
11/25	Withdrawal Debit Card 11232017 0 7327029747 0 SHAWN JEWELERS FRIENDSWOOD TX		$-194.85	$4,317.69
11/25	Withdrawal POS #025112 FOOTACTION 57620 HOUSTON TX		$-238.15	$4,079.54
11/25	Withdrawal POS #039271 KIDS FOOT LOCKER 45807 HOUSTON TX		$-21.65	$4,057.89
11/25	Withdrawal POS #055487 KIDS FOOT LOCKER 45842 HOUSTON TX		$-64.95	$3,992.94
11/25	Withdrawal POS #050958 HIBBETT SPORTS 226 ALMEDA MALL HOUSTON TX		$-119.08	$3,873.86
11/25	Withdrawal POS #000344 RAINBOW #612 240 ALMEDA MALL HOUSTON TX		$-32.43	$3,841.43
11/25	Withdrawal POS #039218 MCDONALD'S F127 1300 S RICHEY ST PASADENA TX		$-12.09	$3,829.34
11/25	Withdrawal at ATM #062929 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-100.00	$3,729.34
11/25	Withdrawal at ATM #034278 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-160.00	$3,569.34
11/25	Withdrawal POS #034562 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-145.37	$3,423.97
11/26	Withdrawal POS #003286 NNT TOYS R US # 1449 W BAY AREA BLVD WEBSTER TX		$-25.96	$3,398.01
11/26	Withdrawal POS #050062 MACY'S 717 200 BAYBROOK MALL FRIENDSWOOD TX		$-44.17	$3,353.84
11/26	Withdrawal POS #011261 MACY'S 717 200 BAYBROOK MALL FRIENDSWOOD TX		$-152.26	$3,201.58
11/26	Withdrawal at ATM #040555 SHELL FCU 1600 W BAY AREA ROAD HOUSTON TX 0000000000081DE		$-100.00	$3,101.58
11/26	Withdrawal POS #049201 CVS/PHARMACY #0 07821-5002 W Main St League City TX		$-21.04	$3,080.54
11/26	Withdrawal at ATM #041595 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 0000000000081E4		$-30.00	$3,050.54
11/26	Withdrawal POS #011466 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-8.39	$3,042.15
11/26	Withdrawal Debit Card 11252017 0 7329013121 0 PAPPAS SEAFOOD HOUSE # HOUSTON TX		$-35.83	$3,006.32
11/26	Withdrawal Debit Card 11242017 0 7328013122 0 RED LOBSTER 0198 PASADENA TX		$-82.53	$2,923.79
11/27	Withdrawal Debit Card 11282017 0 7330015975 0 DAIRY QUEEN #14476 QPS PASADENA TX		$-20.52	$2,903.27

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
11/27	Withdrawal Debit Card 11252017 0 7329015978 0 SESAME INN HOUSTON TX		$-5.00	$2,896.27
11/27	Withdrawal Debit Card 11262017 0 7330014176 0 FITNESS CONNECTION PAS PASADENA TX		$-51.29	$2,840.98
11/27	Withdrawal at ATM #021549 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-100.00	$2,740.98
11/27	Withdrawal POS #044701 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-20.00	$2,726.98
11/27	Withdrawal at ATM #005880 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-100.00	$2,626.98
11/27	Withdrawal Debit Card 11272017 0 7331009764 0 SQ *SQ *CHOCOLATE DONU PASADENA TX		$-15.00	$2,611.98
11/27	Withdrawal Debit Card 11262017 0 7330009765 0 FRESH HEALTHY CAFE FRIENDSWOOD TX		$-12.54	$2,599.44
11/27	Withdrawal Debit Card 11272017 0 7331009768 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-41.35	$2,558.09
11/28	Withdrawal Debit Card 11272017 0 7331010363 0 SQU*SQ *AYZ CELL PHONE WEBSTER TX		$-66.57	$2,491.52
11/28	Withdrawal Debit Card 11272017 0 7331010365 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-53.62	$2,437.90
11/28	Withdrawal Debit Card 11262017 0 7330024917 0 BURGER KING #3847 Q07 HOUSTON TX		$-15.45	$2,422.45
11/28	Withdrawal Debit Card 11272017 0 7331026726 0 BRAKE CHECK SAN ANTONIO TX		$-248.45	$2,174.00
11/29	Withdrawal Debit Card 11282017 0 7332012146 0 SUPER WOK CHINESE CAFE PASADENA TX		$-32.15	$2,141.85
11/29	Withdrawal Debit Card 11282017 0 7332012147 0 ALLEN CLEANERS ALTERA HOUSTON TX		$-17.21	$2,124.64
11/29	Withdrawal Debit Card 11282017 0 7332021870 0 SONIC DRIVE IN #5500 HOUSTON TX		$-11.67	$2,112.97
11/29	Withdrawal at ATM #028169 MS FOOD MART-23 1702 PASADENA BLVD. PASADENA TX P230049		$-43.00	$2,069.97
11/29	Withdrawal ATM Out of Ntwk MS FOOD MART-23 1702 PASADENA BLVD. PASADENA TX P230049		$-1.00	$2,068.97
11/29	Draft 001608		$-1,500.00	$568.97

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
11/30	Withdrawal at ATM #081936 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-100.00	$468.97
11/30	Withdrawal at ATM #034512 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-20.00	$448.97
11/30	Withdrawal POS #020568 IN *HOUSTON WEL 11001 WALLISVILLE RD, B HOUSTON TX		$-3.70	$445.27
11/30	Deposit Dividend 0.100%	$0.24		$445.51

The amount of Dividend earned between 11-01-17 and 11-30-17 is $0.24.
The Annual Percentage Yield Earned for this account is 0.100%.

Summary of Cleared Checks

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
[redacted]	11/21	$345.48	[redacted]	11/15	$500.00	[redacted]	11/29	$1,500.00
	11/22	$84.00		11/24	$283.00		11/22	$49.18

(*) Denotes a missing ch[redacted]
(E) Electronic Check

Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$150.00
Total Overdraft Fees	$0.00	$0.00

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ACCOUNT SUMMARY

MEMBERSHIP SAVINGS	$5.24
CHECKING	$229.91

ACCOUNT STATEMENT

MEMBERSHIP SAVINGS

Acc[redacted]
Dividends Paid Year-to-Date $0.00

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$5.24

The amount of Dividend earned between 10-01-17 and 10-31-17 is $0.00.
The Annual Percentage Yield Earned for this account is 0.00000%

Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

CHECKING

[redacted]

Date	Transaction Details	Deposit	Withdrawals	Ending Balance
	Beginning Balance			$2,093.98
10/01	Withdrawal POS #048493 KROGER 3550 SPENCER PASADENA TX		$-122.25	$1,971.73
10/01	Withdrawal at ATM #050098 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-80.00	$1,891.73

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
10/01	Withdrawal POS #001022 QUEENS CORNER S 607 QUEENS RD PASADENA TX		$-3.02	$1,880.71
10/01	Withdrawal POS #023014 CORNER STORE 21 6335 SPENCER HWY PASADENA TX		$-22.05	$1,858.66
10/01	Withdrawal Debit Card 09292017 0 7272015430 0 APPLEBEES 601598080153 PASADENA TX		$-25.73	$1,840.93
10/01	Withdrawal Debit Card 09292017 0 7272015431 0 TEXAS SNOWBIRDS SNOWCO PASADENA TX		$-21.65	$1,819.28
10/02	Withdrawal Debit Card 09302017 0 7273018275 0 WINGSTOP 0071 PASADENA TX		$-42.19	$1,777.09
10/02	Withdrawal Debit Card 10012017 0 7274028455 0 SQU*SQ *AB WIRELESS // PASADENA TX		$-90.00	$1,687.09
10/02	Withdrawal at ATM #060043 SARAH INTERNATI 829 W PASADENA FRWY Pasadena TX NH024345		$-62.75	$1,624.34
10/02	Withdrawal ATM Out of Ntwk SARAH INTERNATI 829 W PASADENA FRWY Pasadena TX NH024345		$-1.00	$1,623.34
10/02	Withdrawal POS #004484 SHELL Service S PASADENA TX		$-20.00	$1,603.34
10/02	Withdrawal POS #019301 MCDONALD'S F113 131 PASADENA BLVD PASADENA TX		$-15.98	$1,587.36
10/02	Withdrawal POS #055405 PETCO 492 3680 SPENCER HWY PASADENA TX		$-163.92	$1,423.44
10/02	Withdrawal at ATM #002741 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-100.00	$1,323.44
10/02	Withdrawal POS #008020 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-101.97	$1,221.47
10/03	Withdrawal Debit Card 10012017 0 7274020313 0 JACK'S #5 PASADENA TX		$-6.47	$1,215.00
10/03	Withdrawal Debit Card 10022017 0 7275014705 0 PASADENA SCHLOTZSKY PASADENA TX		$-29.14	$1,185.86
10/03	Draft 001593 Processed Check - RSF/GEMB TYPE: CHECK PYMT		$-224.00	$961.86
10/03	Draft 001595 OnUs Draft		$-100.00	$861.86
10/03	Withdrawal POS #021020 WALGREENS 2130 RICHEY PASADENA TX		$-21.60	$840.26
10/04	Withdrawal Debit Card 10032017 0 7276014202 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-34.90	$805.36
10/04	Withdrawal Debit Card 10022017 0 7275011387 0 NAIL WORKS PASADENA TX		$-41.00	$764.36
10/04	Withdrawal at ATM #046800 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-60.00	$704.36
10/04	Withdrawal POS #042532 CHEVRON/SPEEDY PEREZ TE PASADENA TX		$-15.00	$689.36

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Date	Transaction Detail	Deposit	Withdrawals	Ending Balance
10/04	Withdrawal POS #043475 T'S MINI MART 3604 DATES ROAD HOUSTON TX		$-5.07	$684.29
10/04	Withdrawal at ATM #003754 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-40.00	$644.29
10/06	Withdrawal at ATM #045670 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-80.00	$564.29
10/06	Withdrawal POS #019503 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-15.00	$549.29
10/06	Withdrawal POS #002946 SHELL Service S PASADENA TX		$-55.90	$493.39
10/06	Withdrawal at ATM #012779 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-40.00	$453.39
10/06	Withdrawal POS #033258 OMO 713 FOOD ST 2328 BURKE RD PASADENA TX		$-3.07	$450.32
10/06	Withdrawal POS #001050 Wal-Mart Super 0752 WAL-SAMS PASADENA TX		$-105.54	$344.78
10/07	Withdrawal POS #063017 MCDONALD'S F127 1300 S RICHEY ST PASADENA TX		$-23.44	$321.34
10/07	Withdrawal at ATM #003945 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-40.00	$281.34
10/07	Withdrawal POS #052405 AMAZON.COM SEATTLE WA		$-21.89	$259.45
10/07	Withdrawal POS #011809 CAMILA CAMILA HOUSTON TX		$-41.10	$218.35
10/07	Withdrawal POS #029151 MCDONALD'S F127 1300 S RICHEY ST PASADENA TX		$-8.85	$209.50
10/08	Recurring Withdrawal Debit Card 10072017 0 7260028716 0 AMAZONPRIME MEMBERSHIP AMZN.COM/PRME WA		$-11.90	$197.60
10/08	Withdrawal Debit Card 10072017 0 7260028717 0 BBB QUICK SHINE ENTERP 713-844-1802 TX		$-23.80	$173.80
10/09	Withdrawal Debit Card 10072017 0 7260021356 0 UNIFORMS N MORE HOUSTON TX		$-38.93	$134.87
10/09	Withdrawal Debit Card 10082017 0 7279021357 0 MANNIE'S SEAFOOD MARKE HOUSTON TX		$-31.66	$103.21
10/09	Withdrawal POS #046000 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-10.00	$93.21
10/10	Withdrawal Debit Card 10082017 0 7281029536 0 TEXAS SNOWBIRDS SNOWCO PASADENA TX		$-24.36	$68.85
10/10	Withdrawal Debit Card 10092017 0 7282029025 0 HARTZ CHICKEN PASADENA TX		$-31.15	$37.70
10/10	Deposit ACH CAPITAL STAR OIL TYPE: Payment CO: CAPITAL STAR OIL	$555.85		$593.55
10/10	Withdrawal Debit Card 10092017 0 7282011602 0 SONIC DRIVE IN #2783 PASADENA TX		$-11.77	$581.78

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
10/10	Withdrawal POS #010350 IN *HOUSTON WEL 11001 WALLISVILLE RD, B HOUSTON TX		$-4.33	$577.45
10/10	Withdrawal POS #005235 WAL-MART #0752 5200 FAIRMONT PARKWAY PASADENA TX		$-188.65	$388.80
10/10	Withdrawal at ATM #042300 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-100.00	$288.80
10/10	Withdrawal at ATM #044002 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-100.00	$188.80
10/10	Withdrawal at ATM #045509 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-100.00	$88.80
10/11	Withdrawal Debit Card 10102017 0 7283022871 0 TACO BELL/PH EXP #2QPS PASADENA TX		$-16.75	$72.05
10/11	Withdrawal Debit Card 10102017 0 7283022872 0 IHOP #1422 PASADENA TX		$-38.05	$34.00
10/12	Deposit ACH EOG ROYALTY 5969 TYPE: EDI PAYMNT CO: EOG ROYALTY 5969	$12,815.31		$12,849.31
10/12	Withdrawal POS #050848 CHEVRON/SPEEDY PEREZ TE PASADENA TX		$-15.00	$12,834.31
10/12	Withdrawal POS #005457 CHEVRON/SPEEDY PEREZ TE PASADENA TX		$-17.15	$12,817.16
10/12	Withdrawal POS #052425 BIG C FOOD MART 2501 PRESTON AVE. PASADENA TX		$-15.00	$12,802.16
10/13	Withdrawal Debit Card 10122017 0 7285013909 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-382.25	$12,419.91
10/13	Withdrawal Debit Card 10122017 0 7285024901 0 BURGER KING #16854 Q07 HOUSTON TX		$-19.13	$12,400.78
10/13	Withdrawal POS #055159 SHELL Service S PASADENA TX		$-58.40	$12,342.38
10/13	Draft 001596		$-4,500.00	$7,842.38
10/13	Withdrawal POS #048504 Braids By Anon Houston TX		$-45.00	$7,797.38
10/13	Withdrawal POS #013480 SHELL Service S HOUSTON TX		$-15.00	$7,782.38
10/13	Withdrawal Debit Card 10132017 0 7285019777 0 SQU*SQ *CHOCOLATE DONU PASADENA TX		$-10.12	$7,772.26
10/13	Withdrawal POS #013387 Wal-Mart Super 0752 WAL-SAMS PASADENA TX		$-66.95	$7,705.31
10/14	Withdrawal Debit Card 10132017 0 7285010580 0 SUPER WOK CHINESE CAFE PASADENA TX		$-11.00	$7,694.31
10/14	Withdrawal Debit Card 10122017 0 7285010581 0 CHEDDAR'S #2070 PASADENA TX		$-48.54	$7,645.77
10/14	Withdrawal POS #003039 AUTOZONE 3524 1408 SPENCER HWY S HOUSTON TX		$-3.56	$7,642.21

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
10/14	Withdrawal POS #042598 PASA FOOD MART 2101 PASADENA BLVD PASADENA TX		$-10.00	$7,632.21
10/14	Withdrawal POS #042858 CHEVRON/JACK'S HUNTSVILLE TX		$-24.30	$7,607.91
10/14	Withdrawal POS #031441 BillMatrix Entex/BillMatrix Houston TX		$-32.70	$7,575.21
10/14	Withdrawal POS #048013 CORNER STORE 14 25 CALVARY RD WILLIS TX		$-13.77	$7,561.44
10/14	Withdrawal at ATM #061123 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000051E8		$-500.00	$7,061.44
10/15	Withdrawal POS #061410 SHELL Service S PASADENA TX		$-21.36	$7,040.08
10/15	Withdrawal POS #003732 WALGREENS 101 W SOUTHM PASADENA TX		$-25.72	$7,014.36
10/15	Withdrawal POS #036168 SALLY BEAUTY #2 5838 FAIRMONT PKWY PASADENA TX		$-25.06	$6,989.30
10/15	Withdrawal POS #011492 Wal-Mart Super 0752 WAL-SAMS PASADENA TX		$-41.48	$6,947.82
10/15	Withdrawal Debit Card 10132017 0 7286029548 0 SUBWAY 00388959 PASADENA TX		$-17.03	$6,930.79
10/15	Withdrawal Debit Card 10132017 0 7286029549 0 SUBWAY 00388959 PASADENA TX		$-8.38	$6,922.41
10/15	Withdrawal Debit Card 10152017 0 7288029550 0 SPRINT *WIRELESS 800-639-6111 KS		$-114.72	$6,807.69
10/15	Withdrawal Debit Card 10142017 0 7287029551 0 TMOBILE*POSTPAID IVR 800-937-8997 WA		$-266.19	$6,541.50
10/15	Withdrawal Debit Card 10132017 0 7286029552 0 TACO BELL #27798 PASADENA TX		$-14.78	$6,526.72
10/16	Withdrawal Debit Card 10152017 0 7288029940 0 RELIANT ENERGY 08682227100 TX		$-242.99	$6,283.73
10/16	Withdrawal Debit Card 10142017 0 7287026437 0 WHATABURGER 143 Q26 PASADENA TX		$-23.34	$6,260.39
10/16	Deposit ACH MURPHY EXPL AND TYPE: PAYMENT DATA: PR CO: MURPHY EXPL AND	$224.53		$6,484.92
10/16	Withdrawal POS #025898 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-10.80	$6,474.12
10/16	Withdrawal POS #005107 SUNNY'S FOOD ST HOUSTON TX		$-15.00	$6,459.12
10/16	Withdrawal Bill Payment Bill Paid-HSBC Retail Services FVID-9145452.1.237		$-142.00	$6,317.12
10/16	Withdrawal Bill Payment Bill Paid-R US CREDIT CARD/SYNCB FVID-9145452.1.238		$-100.00	$6,217.12
10/16	Withdrawal Bill Payment Bill Paid-City of Pasadena,Tx FVID-9145452.1.239		$-136.11	$6,081.01
10/16	Withdrawal Bill Payment Bill Paid-Walmart FVID-9145452.1.240		$-76.00	$6,005.01

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10/16	Withdrawal Bill Payment Bill Paid-Sam's Club FVID-9145452.1.241		$-92.00	$5,913.01
10/16	Withdrawal Bill Payment Bill Paid-Synchrony Bank/JCP FVID-9145452.1.242		$-92.00	$5,821.01
10/16	Withdrawal Bill Payment Bill Paid-Comcast Cable FVID-9145452.1.243		$-348.55	$5,472.46
10/16	Withdrawal Bill Payment Bill Paid-Target Card Services FVID-9145452.1.244		$-175.00	$5,297.46
10/16	Withdrawal Bill Payment Bill Paid-Kohl's FVID-9145452.1.246		$-43.00	$5,254.46
10/16	Withdrawal Bill Payment Bill Paid-Bank of America FVID-9145452.1.247		$-139.00	$5,115.46
10/16	Withdrawal Bill Payment Bill Paid-Freedom FVID-9145452.1.248		$-200.00	$4,915.46
10/16	Withdrawal Debit Card 10162017 0 7289030269 0 SQU*SQ *CHOCOLATE DONU PASADENA TX		$-14.32	$4,901.14
10/16	Withdrawal Debit Card 10152017 0 7288030270 0 TACO BELL #27796 PASADENA TX		$-11.97	$4,889.17
10/16	Withdrawal at ATM #027831 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-500.00	$4,389.17
10/17	Withdrawal Debit Card 10162017 0 7289025657 0 CHURCH'S CHICKEN # S HOUSTON TX		$-17.50	$4,371.67
10/17	Withdrawal POS #010072 MCDONALD'S F384 10323 I 10 E HOUSTON TX		$-5.07	$4,366.60
10/17	Withdrawal POS #023099 WALGREENS STORE 101 W SOUTHMORE AVE PASADENA TX		$-16.00	$4,350.60
10/18	Withdrawal at ATM #025530 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-80.00	$4,270.60
10/18	Withdrawal POS #007275 MCDONALD'S F127 1300 S RICHEY ST PASADENA TX		$-9.72	$4,260.88
10/18	Withdrawal at ATM #027183 PAI ISO 3400 S. SHAVER S. HOUSTON TX TX76196		$-42.10	$4,218.78
10/18	Withdrawal ATM Out of Ntwk PAI ISO 3400 S. SHAVER S. HOUSTON TX TX76196		$-1.00	$4,217.78
10/18	Withdrawal POS #034585 TONY'S SHRIMP G 2701 S RICHEY PASADENA TX		$-12.32	$4,205.46
10/18	Withdrawal POS #005110 CHEVRON/EMPIRE PETROLEU HOUSTON TX		$-20.00	$4,185.46
10/18	Withdrawal Debit Card 10172017 0 7280018032 0 RICHEY'S COUNTRY COO PASADENA TX		$-29.21	$4,156.25
10/18	Withdrawal POS #052419 PWI 124 GULF 1000 FM 1764 AT I-45 LAMARQUE TX		$-2.80	$4,153.45
10/19	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$226.83		$4,380.28
10/19	Withdrawal at ATM #060182 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-60.00	$4,320.28

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
10/19	Withdrawal POS #030705 T'S MINI MART 3604 OATES ROAD HOUSTON TX		$-3.24	$4,317.04
10/19	Withdrawal POS #048409 T'S MINI MART 3604 OATES ROAD HOUSTON TX		$-5.07	$4,311.97
10/19	Withdrawal Debit Card 10192017 0 7292029810 0 SQU*SQ *CHOCOLATE DONU PASADENA TX		$-8.72	$4,303.25
10/19	Withdrawal Debit Card 10182017 0 7291029817 0 IHOP #1447 GALVESTON TX		$-29.73	$4,273.52
10/20	Withdrawal Debit Card 10192017 0 7292011820 0 JPAY 08005745729 FL		$-110.45	$4,163.07
10/20	Withdrawal at ATM #005922 MS FOOD MART-23 1702 PASADENA BLVD, PASADENA TX P230049		$-63.00	$4,100.07
10/20	Withdrawal ATM Out of Ntwk MS FOOD MART-23 1702 PASADENA BLVD, PASADENA TX P230049		$-1.00	$4,099.07
10/20	Withdrawal POS #049645 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-24.40	$4,074.67
10/20	Withdrawal at ATM #035356 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 0000000000081E4		$-60.00	$4,014.67
10/20	Draft 001598		$-256.00	$3,758.67
10/20	Withdrawal POS #016053 FOOD TOWN 001 2040 S. RICHEY PASADENA TX		$-288.51	$3,468.16
10/20	Withdrawal POS #040419 OMO Alamo Liquo 1173 EDGEBROOK DR STE A HOUSTON TX		$-32.01	$3,436.15
10/20	Withdrawal POS #044606 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-5.14	$3,431.01
10/21	Withdrawal POS #048088 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-10.00	$3,421.01
10/21	Withdrawal Debit Card 10202017 0 7293011116 0 CICI'S PIZZA #37 PASADENA TX		$-18.56	$3,402.45
10/21	Withdrawal Debit Card 10202017 0 7293011117 0 SUPER WOK CHINESE CAFE PASADENA TX		$-9.28	$3,393.17
10/21	Withdrawal at ATM #053548 PAI ISO 3028 S. SHAVER PASADENA TX TX74462		$-62.60	$3,330.57
10/21	Withdrawal ATM Out of Ntwk PAI ISO 3028 S. SHAVER PASADENA TX TX74462		$-1.00	$3,329.57
10/21	Withdrawal at ATM #049408 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-40.00	$3,289.57
10/21	Withdrawal POS #012365 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-7.64	$3,281.93
10/21	Withdrawal Adjustment POS #012365 QUEENS CORNER S 807 QUEENS RD PASADENA TX	$7.64		$3,289.57
10/21	Withdrawal POS #027019 AUTOZONE 1456 1734 S RICHEY ST PASADENA TX		$-40.58	$3,248.99
10/21	Withdrawal at ATM #018141 MS FOOD MART-23 1702 PASADENA BLVD, PASADENA TX P230049		$-63.00	$3,185.99

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
10/21	Withdrawal ATM Out of Ntwk MS FOOD MART-23 1702 PASADENA BLVD, PASADENA TX P230049		$-1.00	$3,184.99
10/21	Withdrawal POS #039751 WAL-MART #2724 1107 SOUTH SHAVER STREE PASADENA TX		$-73.48	$3,111.51
10/22	Withdrawal POS #053174 MCDONALD'S F127 1300 S RICHEY ST PASADENA TX		$-15.44	$3,096.07
10/22	Withdrawal at ATM #048791 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E8		$-60.00	$3,036.07
10/22	Withdrawal POS #018005 ACADEMY SPORTS 10414 GULF FREEWAY HOUSTON TX		$-102.57	$2,933.50
10/22	Withdrawal POS #051793 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-15.00	$2,918.50
10/23	Withdrawal Debit Card 10212017 0 7294008741 0 SUBWAY 00015354 PASADENA TX		$-11.34	$2,907.16
10/23	Withdrawal Debit Card 10202017 0 7293008742 0 GAW 1207 INC SOUTH HOUSTON TX		$-69.25	$2,837.91
10/23	Withdrawal Debit Card 10212017 0 7294008743 0 QUEENS CORNER STORE PASADENA TX		$-7.64	$2,830.27
10/23	Withdrawal Debit Card 10202017 0 7293022058 0 RICHEY HILLS LIQUOR ST HOUSTON TX		$-24.89	$2,805.38
10/23	Draft 001597 Processed Check - RSF/GEMB TYPE: CHECK PYMT		$-265.00	$2,540.38
10/23	Withdrawal at ATM #038604 JACK'S GROCERY 1117 SPENCER HWY SOUTH HOUSTON TX LK872240		$-82.25	$2,458.13
10/23	Withdrawal ATM Out of Ntwk JACK'S GROCERY 1117 SPENCER HWY SOUTH HOUSTON TX LK872240		$-1.00	$2,457.13
10/23	Draft 010016		$-49.16	$2,407.97
10/23	Withdrawal at ATM #027404 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 00000000000081E6		$-60.00	$2,347.97
10/23	Withdrawal Debit Card 10232017 0 7286013103 0 SQ *SQ *CHOCOLATE DONU PASADENA TX		$-20.62	$2,327.35
10/24	Withdrawal Debit Card 10222017 0 7295024936 0 TEXAS SNOWBIRDS SNOWCO PASADENA TX		$-16.24	$2,311.11
10/24	Deposit ACH SSA TREAS 310 TYPE: XXSOC SEC CO: SSA TREAS 310	$297.80		$2,608.91
10/24	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$660.48		$3,269.39
10/24	Withdrawal Debit Card 10242017 0 7297022055 0 CHINA RIVER BUFFET SOUTH HOUSTON TX		$-25.07	$3,244.32
10/24	Withdrawal POS #015279 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-17.70	$3,226.62

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
10/24	Draft 001599		$-345.46	$2,881.16
10/24	Withdrawal at ATM #026234 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-60.00	$2,821.16
10/24	Withdrawal at ATM #031907 BIG C FOOD MART 2501 PRESTON AVE PASADENA TX LK942590		$-22.50	$2,798.66
10/24	Withdrawal ATM Out of Ntwk BIG C FOOD MART 2501 PRESTON AVE PASADENA TX LK942590		$-1.00	$2,797.66
10/24	Withdrawal POS #033437 BIG C FOOD MART 2501 PRESTON AVE. PASADENA TX		$-4.31	$2,793.35
10/24	Withdrawal POS #038170 Wal-Mart Super 0752 WAL-SAMS PASADENA TX		$-219.20	$2,574.15
10/25	Withdrawal Debit Card 10242017 0 7297032032 0 WALGREENS #4133 PASADENA TX		$-19.99	$2,554.16
10/25	Withdrawal at ATM #007370 CX7400750000000 Cardtronics C2SJ SOUTH HOUSTON TX CX740075		$-82.95	$2,471.21
10/25	Withdrawal ATM Out of Ntwk CX7400750000000 Cardtronics C2SJ SOUTH HOUSTON TX CX740075		$-1.00	$2,470.21
10/25	Withdrawal POS #037791 CHEVRON/SPEEDY PEREZ TE PASADENA TX		$-19.74	$2,450.47
10/25	Withdrawal POS #057896 SEARS ROEBUCK 999 PASADENA BLVD PASADENA TX		$-97.40	$2,353.07
10/25	Withdrawal POS #009113 SEARS ROEBUCK 999 PASADENA BLVD PASADENA TX		$-226.20	$2,126.87
10/25	Withdrawal Debit Card 10252017 0 7298026473 0 SQ *SQ *CHOCOLATE DONU PASADENA TX		$-7.75	$2,119.12
10/25	Withdrawal POS #000885 WM SUPERCENTER Wal-Mart Super Center PASADENA (NW) TX		$-139.06	$1,980.06
10/26	Withdrawal Debit Card 10242017 0 7297030788 0 MCDONALD'S F12740 PASADENA TX		$-26.48	$1,953.58
10/26	Withdrawal at ATM #023755 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-60.00	$1,893.58
10/26	Withdrawal POS #020374 BBB QUICK SHINE 3327 SPENCER HWY PASADENA TX		$-41.28	$1,852.30
10/26	Withdrawal POS #043562 FAMILY DOLLAR # PASADENA TX		$-7.04	$1,845.26
10/26	Withdrawal Debit Card 10252017 0 7298018237 0 SUBWAY 00035071 PASADENA TX		$-19.37	$1,825.89
10/27	Withdrawal Debit Card 10262017 0 7299016681 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-10.10	$1,815.79
10/27	Withdrawal POS #023660 MCDONALD'S F127 1300 S RICHEY ST PASADENA TX		$-18.67	$1,797.12
10/27	Withdrawal at ATM #003766 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 0000000000081E4		$-200.00	$1,597.12

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
10/27	Withdrawal POS #050334 SHAVER FOOD STO PASADENA TX		$-2.99	$1,594.13
10/27	Withdrawal POS #016805 WALGREENS 2130 RICHEY PASADENA TX		$-40.51	$1,553.62
10/27	Withdrawal Debit Card 10282017 0 7299029283 0 SUBWAY 00015354 PASADENA TX		$-23.79	$1,529.83
10/27	Withdrawal Debit Card 10282017 0 7299029284 0 JACK IN THE BOX 3614 SOUTH HOUSTON TX		$-8.11	$1,521.72
10/27	Withdrawal POS #037631 MCDONALD'S F202 3233 SPENCER HWY PASADENA TX		$-9.27	$1,512.45
10/27	Withdrawal POS #005900 FIESTA MART #04 1603 SPENCER HWY SOUTH HOUSTO TX		$-52.89	$1,459.56
10/28	Withdrawal Debit Card 10272017 0 7300022382 0 PPGC-PPFP HOUSTON TX		$-126.00	$1,333.56
10/28	Withdrawal Debit Card 10272017 0 7300022383 0 SUDIE'S CATFISH HOUSE PASADENA TX		$-61.64	$1,271.92
10/28	Withdrawal at ATM #038675 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-60.00	$1,211.92
10/28	Withdrawal POS #081616 PALAIS ROYAL #2 PASADENA TOWN SQ #225 PASADENA TX		$-217.76	$994.16
10/28	Withdrawal at ATM #020080 MS FOOD MART-23 1702 PASADENA BLVD. PASADENA TX P230049		$-43.00	$951.16
10/28	Withdrawal ATM Out of Ntwk MS FOOD MART-23 1702 PASADENA BLVD. PASADENA TX P230049		$-1.00	$950.16
10/28	Withdrawal POS #027619 CORNER STORE 22 3510 BURKE PASADENA TX		$-15.00	$935.16
10/28	Withdrawal POS #058291 PALAIS ROYAL #3 2000 BAYPORT SEABROOK TX		$-13.20	$921.96
10/28	Withdrawal POS #050884 NNT RICHARDS FI 1 B KEMAH WATERFRONT KEMAH TX		$-10.89	$911.07
10/29	Withdrawal at ATM #047404 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-80.00	$831.07
10/29	Withdrawal Debit Card 10282017 0 7301010104 0 SQ *SQ *DNA TRANSMISSI SOUTH HOUSTON TX		$-97.85	$733.22
10/29	Withdrawal Debit Card 10282017 0 7301010105 0 KEMAH PARKING FD410 KEMAH TX		$-10.83	$722.39
10/29	Withdrawal Debit Card 10282017 0 7301010106 0 KEMAH STINGRAY REEF GALVESTON TX		$-15.19	$707.20
10/30	Withdrawal Debit Card 10282017 0 7301029786 0 TACO BELL #27798 PASADENA TX		$-14.03	$693.23

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
10/30	Withdrawal Debit Card 10282017 0 7301029791 0 POLLOS ASADOS LA FONDA PASADENA TX		$-23.98	$669.25
10/30	Withdrawal Debit Card 10282017 0 7301029792 0 VINCY FOOD MART PASADENA TX		$-5.70	$693.55
10/30	Withdrawal Debit Card 10292017 0 7302029793 0 AMAZON DIGITAL SVCS 88 888-482-7820 WA		$-3.24	$660.31
10/30	Withdrawal Debit Card 10282017 0 7301029794 0 RICHEY'S COUNTRY COO PASADENA TX		$-11.54	$648.77
10/30	Withdrawal Debit Card 10272017 0 7300032365 0 NAIL WORKS PASADENA TX		$-96.00	$552.77
10/30	Withdrawal Debit Card 10292017 0 7302011575 0 JPAY 08005745729 FL		$-4.70	$548.07
10/30	Draft 001600		$-200.00	$348.07
10/31	Withdrawal POS #038808 AMAZON.COM SEATTLE WA		$-16.23	$331.84
10/31	Withdrawal POS #038832 AMAZON.COM SEATTLE WA		$-21.64	$310.20
10/31	Withdrawal POS #058135 KROGER 3550 SPENCER PASADENA TX		$-69.53	$240.67
10/31	Withdrawal POS #015814 AMAZON.COM SEATTLE WA		$-10.94	$229.73
10/31	Deposit Dividend 0.100%	$0.18		$229.91

The amount of Dividend earned between 10-01-17 and 10-31-17 is $0.18.
The Annual Percentage Yield Earned for this account is 0.080%.

Summary of Cleared Checks

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
[redacted]	10/03	$224.00	[redacted]	10/23	$285.00	[redacted]	10/30	$200.00
	10/03	$100.00		10/20	$258.00		10/23	$49.18
	10/13	$4,500.00		10/24	$345.46			

(*) Denotes a missin[redacted]
(E) Electronic Check

Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$150.00
Total Overdraft Fees	$0.00	$0.00

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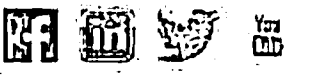

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ACCOUNT SUMMARY

MEMBERSHIP SAVINGS	$5.24
CHECKING	$2,093.98

ACCOUNT STATEMENT

MEMBERSHIP SAVINGS [redacted] Data $0.00

Date	Transaction Details	Deposits	Withdrawals	Ending Balance
	Beginning Balance			$5.24

The amount of Dividend earned between 09-01-17 and 09-30-17 is $0.00.
The Annual Percentage Yield Earned for this account is 0.000%.

Summary of Overdraft and Returned Item Fees.

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$0.00
Total Overdraft Fees	$0.00	$0.00

CHECKING [redacted] Dividend

Date	Transaction Details	Deposits	Withdrawals	Ending Balance
	Beginning Balance			$126.32
09/03	Withdrawal Debit Card 09012017 0 7244022374 0 SECURUS INMATE CALL-V 800-8446591 TX		$-23.00	$103.32

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Date	Transaction Details		Withdrawals	Ending Balance
09/08	Withdrawal Debit Card 09072017 0 7250023105 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-63.85	$39.47
09/08	Deposit ACH CAPITAL STAR OIL TYPE: Payment CO: CAPITAL STAR OIL	$813.02		$852.49
09/08	Withdrawal POS #024345 WM SUPERCENTER Wal-Mart Super Center PASADENA TX		$-173.64	$478.85
09/08	Draft 001582 OnUs Draft		$-300.00	$178.85
09/09	Withdrawal Debit Card 09082017 0 7251013821 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-104.75	$74.10
09/09	Withdrawal Debit Card 09082017 0 7251031271 0 SECURUS INMATE CALL-V 800-8448591 TX		$-53.00	$21.10
09/14	Deposit ACH MURPHY EXPL AND TYPE: PAYMENT DATA: PR CO: MURPHY EXPL AND	$285.13		$306.23
09/14	Deposit ACH EOG ROYALTY 5969 TYPE: EDI PAYMNT CO: EOG ROYALTY 5969	$13,708.62		$14,014.85
09/14	Withdrawal POS #014010 BillMatrix Entex/BillMatrix Houston TX		$-32.00	$13,982.85
09/15	Withdrawal Debit Card 09142017 0 7257027942 0 RELIANT ENERGY 08662227100 TX		$-255.69	$13,727.16
09/15	Withdrawal at ATM #049847 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081ED		$-200.00	$13,527.16
09/15	Withdrawal at ATM #000129 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-300.00	$13,227.16
09/15	Withdrawal POS #009855 WM SUPERCENTER Wal-Mart Super Center PASADENA TX		$-304.54	$12,922.62
09/16	Withdrawal Debit Card 09152017 0 7258018801 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-309.25	$12,613.37
09/16	Withdrawal Debit Card 09152017 0 7258009568 0 SECURUS INMATE CALL-V 800-8448591 TX		$-103.00	$12,510.37
09/16	Withdrawal Debit Card 09152017 0 7258009569 0 EL SOL DE JALISCO PASADENA TX		$-11.08	$12,499.29
09/16	Withdrawal Debit Card 09162017 0 7259012104 0 TMOBILE*POSTPAID IVR 800-937-8997 WA		$-753.93	$11,745.36
09/16	Withdrawal POS #051786 CHEVRON/JACK'S GROCERY PASADENA TX		$-20.00	$11,725.36
09/16	Withdrawal POS #051510 PETCO 492 3080 SPENCER HWY PASADENA TX		$-36.76	$11,688.60
09/16	Withdrawal at ATM #014903 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-100.00	$11,588.60
09/16	Withdrawal POS #022705 FIESTA MART #04 1803 SPENCER HWY SOUTH HOUSTO TX		$-64.71	$11,523.89
09/16	Withdrawal POS #062416 AUTOZONE 3524 1408 SPENCER HWY S HOUSTON TX		$-17.31	$11,506.58
09/16	Withdrawal POS #016140 EROS 1207 EROS 1207 HO SOUTH HOUSTON TX		$-44.36	$11,462.22

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
09/16	Withdrawal POS #032248 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-1.00	$11,461.22
09/16	Withdrawal POS #043417 FOOD TOWN 001 2040 S. RICHEY PASADENA TX		$-7.57	$11,453.65
09/17	Withdrawal Debit Card 09162017 0 7259027222 0 SUPER WOK CHINESE CAFE PASADENA TX		$-41.02	$11,412.63
09/18	Withdrawal Debit Card 09172017 0 7260026885 0 JACK IN THE BOX 3614 SOUTH HOUSTON TX		$-17.37	$11,395.26
09/18	Withdrawal POS #045716 WALGREENS STORE 101 W SOUTHMORE AVE PASADENA TX		$-9.97	$11,385.29
09/18	Withdrawal POS #033660 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-34.65	$11,350.64
09/18	Withdrawal Bill Payment Bill Paid-Bank of America FVID-9145452.1.222		$-149.00	$11,201.64
09/18	Withdrawal Bill Payment Bill Paid-Freedom FVID-9145452.1.223		$-100.00	$11,101.64
09/18	Withdrawal Bill Payment Bill Paid-City of Pasadena,Tx FVID-9145452.1.224		$-70.83	$11,030.81
09/18	Withdrawal Bill Payment Bill Paid-Comcast Cable FVID-9145452.1.225		$-354.63	$10,676.18
09/18	Withdrawal Bill Payment Bill Paid-HSBC Retail Services FVID-9145452.1.226		$-150.00	$10,526.18
09/18	Withdrawal Bill Payment Bill Paid-Kohl's FVID-9145452.1.227		$-83.00	$10,443.18
09/18	Withdrawal Bill Payment Bill Paid-Synchrony Bank/JCP FVID-9145452.1.228		$-96.00	$10,347.18
09/18	Withdrawal Bill Payment Bill Paid-R US CREDIT CARD/SYNCB FVID-9145452.1.230		$-45.00	$10,302.18
09/18	Withdrawal at ATM #020282 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-40.00	$10,262.18
09/18	Withdrawal POS #038023 PETCO 492 3680 SPENCER HWY PASADENA TX		$-37.87	$10,224.31
09/18	Withdrawal at ATM #055805 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-200.00	$10,024.31
09/19	Withdrawal Debit Card 09182017 0 7261013427 0 WHATABURGER 35 Q28 PASADENA TX		$-15.62	$10,008.69
09/19	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$276.06		$10,284.75
09/19	Withdrawal Debit Card 09182017 0 7261016956 0 JPAY 08005745729 FL		$-4.70	$10,280.05
09/19	Draft 001585		$-650.00	$9,630.05
09/19	Withdrawal POS #033631 IN *HOUSTON WEL 11001 WALLISVILLE RD, B HOUSTON TX		$-24.36	$9,605.69
09/19	Withdrawal POS #051384 WALGREENS STORE 101 W SOUTHMORE AVE PASADENA TX		$-5.83	$9,599.86
09/19	Withdrawal at ATM #052374 Cardtronics C2S 101 W SOUTHMORE AV PASADENA TX WAA05765		$-100.00	$9,499.86

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
09/19	Withdrawal POS #038257 SELLERS BROS #2 2311 STRAWBERRY RD PASADENA TX		$-119.59	$9,360.27
09/20	Withdrawal POS #043738 AMAZON.COM SEATTLE WA		$-31.25	$9,340.02
09/20	Withdrawal Debit Card 09192017 0 7262012411 0 PASADENA SCHLOTZSKY PASADENA TX		$-6.91	$9,342.11
09/20	Withdrawal Debit Card 09192017 0 7262012413 0 PASADENA SCHLOTZSKY PASADENA TX		$-7.01	$9,335.10
09/20	Withdrawal Debit Card 09192017 0 7262032050 0 KFC G135485 PASADENA TX		$-31.92	$9,303.18
09/20	Withdrawal Debit Card 09192017 0 7262032057 0 BURGER KING #17747 Q07 SOUTH HOUSTON TX		$-7.10	$9,296.08
09/20	Withdrawal at ATM #006985 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-40.00	$9,256.08
09/20	Draft 001587		$-29.00	$9,227.08
09/20	Draft 001583		$-82.00	$9,145.08
09/20	Draft 001584		$-345.46	$8,799.62
09/20	Withdrawal POS #022869 NWS MONUMENT CH 3940 PASADENA FWY PASADENA TN		$-56.53	$8,743.09
09/20	Withdrawal POS #023617 SHELL Service S PASADENA TX		$-19.50	$8,723.59
09/21	Withdrawal Debit Card 09202017 0 7263017512 0 DAIRY QUEEN #14476 OPS PASADENA TX		$-10.68	$8,712.91
09/21	Withdrawal Debit Card 09202017 0 7263016494 0 SQ *DNA TRANSMISSIO PASADENA TX		$-25.00	$8,687.91
09/21	Withdrawal Debit Card 09202017 0 7263016495 0 SQ *DNA TRANSMISSIO PASADENA TX		$-49.50	$8,638.41
09/21	Withdrawal Debit Card 09212017 0 7264016490 0 CHINA RIVER BUFFET SOUTH HOUSTON TX		$-29.38	$8,609.03
09/21	Withdrawal POS #016296 MCDONALD'S F123 503 COLLEGE AVE SOUTH HOUSTON TX		$-21.26	$8,587.77
09/21	Draft 001588		$-75.00	$8,512.77
09/21	Draft 001586		$-283.00	$8,229.77
09/21	Withdrawal at ATM #056719 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-60.00	$8,169.77
09/21	Withdrawal POS #037987 CVS/PHARM 05970--930 S Pasadena TX		$-2.15	$8,167.62
09/21	Withdrawal at ATM #038634 Cardtronics C2S 930 S MORE AVE PASADENA TX VS005970		$-80.00	$8,087.62
09/22	Withdrawal Debit Card 09212017 0 7264009316 0 TDCJ-ECOMMDIRECT HUNTSVILLE TX		$-104.75	$7,982.87

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
09/22	Withdrawal Debit Card 09212017 0 7264028709 0 DAIRY QUEEN #14476 QPS PASADENA TX		$-7.00	$7,975.87
09/22	Draft 001589 Processed Check - RSF/GEMB TYPE: CHECK PYMT		$-91.00	$7,884.87
09/22	Withdrawal at ATM #029696 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-100.00	$7,784.87
09/22	Withdrawal POS #004801 FLAMINGO SUPERM 1305 ALLEN-GENOA ROAD PASADENA TX		$-20.21	$7,764.66
09/22	Draft 001592		$-122.60	$7,642.06
09/22	Draft 001591		$-391.61	$7,250.45
09/22	Withdrawal POS #058994 PETCO 492 3680 SPENCER HWY PASADENA TX		$-18.93	$7,231.52
09/22	Withdrawal POS #001681 MCDONALD'S F202 3233 SPENCER HWY PASADENA TX		$-20.39	$7,211.13
09/22	Withdrawal at ATM #015388 PAI ISO 1701 STRAWBERRY ROAD PASADENA TX TN77094		$-62.35	$7,148.78
09/22	Withdrawal ATM Out of Ntwk PAI ISO 1701 STRAWBERRY ROAD PASADENA TX TN77094		$-1.00	$7,147.78
09/23	Withdrawal Debit Card 09212017 0 7264027698 0 EROS 1207 HOUSTON SOUTH HOUSTON TX		$-122.31	$7,025.47
09/23	Withdrawal Debit Card 09222017 0 7265026695 0 BEVERAGE MART II HOUSTON TX		$-11.24	$7,014.23
09/23	Withdrawal POS #002689 MCDONALD'S F127 1300 S RICHEY ST PASADENA TX		$-20.32	$6,993.91
09/23	Withdrawal at ATM #038386 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-160.00	$6,833.91
09/23	Withdrawal at ATM #032462 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-20.00	$6,813.91
09/23	Withdrawal POS #013835 SHELL Service S PASADENA TX		$-24.02	$6,789.89
09/23	Withdrawal at ATM #027131 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-40.00	$6,749.89
09/23	Withdrawal POS #047607 BAYBROOK, TX-HC 500 BAYBROOK MALL FRIENDSWOOD TX		$-77.00	$6,672.89
09/24	Withdrawal at ATM #040101 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-100.00	$6,572.89
09/24	Withdrawal at ATM #029170 SHELL FCU 5133 FAIRMONT PKWY PASADENA TX 0000000000081E4		$-100.00	$6,472.89
09/24	Withdrawal POS #051665 OMO STRAWBERRY 2302 STRAWBERRY RD PASADENA TX		$-4.95	$6,467.94
09/24	Withdrawal POS #039581 QUEENS CORNER S 607 QUEENS RD PASADENA TX		$-10.00	$6,457.94
09/24	Withdrawal POS #041161 QUEENS CORNER S 607 QUEENS RD PASADENA TX		$-2.48	$6,455.46
09/24	Withdrawal POS #010700 WM SUPERCENTER Wal-Mart Super Center PASADENA TX		$-189.55	$6,265.91

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
09/24	Withdrawal Debit Card 09232017 0 7266026680 0 SQU'SQ 'CAPS & CORKS FRIENDSWOOD TX		$-14.00	$6,251.91
09/24	Withdrawal Debit Card 09232017 0 7266026689 0 BURGER KING #3847 Q07 HOUSTON TX		$-16.94	$6,234.97
09/25	Withdrawal Debit Card 09232017 0 7266012644 0 THAI MAX FRIENDSWOOD TX		$-21.59	$6,213.38
09/25	Withdrawal Debit Card 09222017 0 7265012645 0 EXCITE DENTAL PASADENA TX		$-150.00	$6,063.38
09/25	Deposit ACH XTO ENERGY INC.- TYPE: REVENUE CO: XTO ENERGY INC.-	$689.76		$6,753.14
09/25	Draft 010015		$-33.58	$6,719.56
09/25	Draft 001590		$-2,000.00	$4,719.56
09/25	Withdrawal Bill Payment Bill Paid-Sam's Club FVID-9145452.1.231		$-68.00	$4,651.56
09/25	Withdrawal Bill Payment Bill Paid-Target Card Services FVID-9145452.1.232		$-87.00	$4,564.56
09/25	Withdrawal Bill Payment Bill Paid-Walmart FVID-9145452.1.233		$-49.00	$4,515.56
09/25	Withdrawal Bill Payment Bill Paid-Freedom FVID-9145452.1.234		$-78.00	$4,437.56
09/25	Withdrawal Bill Payment Bill Paid-Kohl's FVID-9145452.1.235		$-107.00	$4,330.56
09/25	Withdrawal Bill Payment Bill Paid-Bank of America FVID-9145452.1.236		$-146.00	$4,184.56
09/25	Withdrawal at ATM #050713 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-80.00	$4,104.56
09/25	Withdrawal Adjustment Debit Card Credit Voucher 09222017 0 7265027947 0 CHERRY TOP BAKERY SOUTH HOUSTON TX	$20.25		$4,124.81
09/25	Withdrawal Debit Card 09232017 0 7266027948 0 THE BUCKLE #241 FRIENDSWOOD TX		$-194.69	$3,930.12
09/25	Withdrawal Debit Card 09242017 0 7267027949 0 RICHEY'S COUNTRY COO PASADENA TX		$-34.90	$3,895.22
09/26	Withdrawal Debit Card 09252017 0 7268020000 0 CHEVRON 0309384 PASADENA TX		$-21.59	$3,873.63
09/26	Deposit ACH SSA TREAS 310 TYPE: XXSOC SEC CO: SSA TREAS 310	$297.80		$4,171.43
09/26	Withdrawal POS #000590 MCDONALD'S F273 1107 S SHAVER ST PASADENA TX		$-5.19	$4,166.24
09/26	Withdrawal POS #035512 MITROWSKI WELDIN SOUTH HOUSTON TX		$-106.63	$4,059.61
09/26	Withdrawal at ATM #010917 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-100.00	$3,959.61

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Date	Transaction Details	Deposit	Withdrawals	Ending Balance
09/28	Withdrawal at ATM #025759 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-60.00	$3,809.61
09/27	Withdrawal POS #013129 T'S MINI MART 3604 OATES ROAD HOUSTON TX		$-4.54	$3,805.07
09/27	Withdrawal POS #060082 T'S MINI MART 3604 OATES ROAD HOUSTON TX		$-7.01	$3,868.06
09/27	Withdrawal at ATM #028298 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-200.00	$3,868.06
09/27	Withdrawal POS #036549 Wal-Mart Super 2724 WAL-SAMS PASADENA (NW) TX		$-238.20	$3,449.86
09/28	Withdrawal Debit Card 09282017 0 7259017978 0 TEXAS SNOWBIRDS SNOWCO PASADENA TX		$-20.57	$3,429.29
09/28	Withdrawal POS #053116 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-20.00	$3,409.29
09/28	Withdrawal at ATM #002185 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-80.00	$3,329.29
09/28	Withdrawal POS #036618 AUTOZONE 1456 1734 S RICHEY ST PASADENA TX		$-32.46	$3,296.83
09/28	Withdrawal at ATM #051609 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-60.00	$3,236.83
09/29	Withdrawal Debit Card 09282017 0 7271020026 0 YATES FIREARMS & ACCES PASADENA TX		$-660.33	$2,576.50
09/29	Withdrawal Debit Card 09272017 0 7270028027 0 CHEDDAR'S #2070 PASADENA TX		$-54.82	$2,521.68
09/29	Withdrawal Debit Card 09292017 0 7272020013 0 CHINA RIVER BUFFET SOUTH HOUSTON TX		$-29.38	$2,492.30
09/29	Withdrawal POS #008782 NNT ACADEMY SPO 4627 E SAM HOUSTON PKY PASADENA TX		$-32.46	$2,459.84
09/29	Withdrawal POS #024172 MCDONALD'S F127 1300 S RICHEY ST PASADENA TX		$-6.48	$2,453.36
09/29	Withdrawal POS #050347 QUEENS CORNER S 807 QUEENS RD PASADENA TX		$-20.00	$2,433.36
09/29	Withdrawal at ATM #053989 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-60.00	$2,373.36
09/29	Withdrawal POS #016831 AUTOZONE 3524 1408 SPENCER HWY S HOUSTON TX		$-16.11	$2,357.25
09/30	Withdrawal Debit Card 09292017 0 7272013874 0 SQU*SQ *QUALITY INSPEC PASADENA TX		$-25.50	$2,331.75
09/30	Withdrawal at ATM #020334 SHELL FCU 401 E SOUTHMORE AVE PASDENA TX 0000000000081E8		$-80.00	$2,251.75
09/30	Withdrawal POS #045802 CORNER STORE 26 2201 E SOUTHMORE PASADENA TX		$-2.05	$2,249.70
09/30	Withdrawal POS #052986 FOOD TOWN 001 2040 S. RICHEY PASADENA TX		$-156.07	$2,093.63
09/30	Deposit Dividend 0.100%	$0.35		$2,093.98

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The amount of Dividend earned between 09-01-17 and 09-30-17 is $0.35
The Annual Percentage Yield Earned for this account is 0.100%.

Summary of Cleared Checks

Date	Amount	Date	Amount	Date	Amount
09/08	$300.00	09/21	$283.00	09/25	$2,000.00
09/20	$82.00	09/20	$29.00	09/22	$391.81
09/20	$345.45	09/21	$75.00	09/22	$122.80
09/19	$650.00	09/22	$91.00	09/25	$33.58

(*) Denotes a missing che
(E) Electronic Check

Summary of Overdraft and Returned Item Fees

	Total for this Period	Total Year-to-Date
Total Returned Item Fees	$0.00	$150.00
Total Overdraft Fees	$0.00	$0.00

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Shell Federal
CREDIT UNION
"Your Community Credit Union"
POST OFFICE BOX 578 / DEER PARK, TEXAS 77536 / 713-844-1100
1-800-388-5542 / www.shellfcu.org

December 9, 2019

To Whom It May Concern:

This letter is to serve as an official letter from Shell Federal Credit Union to advise that the following receipt copies are true copies of transaction receipts for all transactions for Shell FCU account number [redacted] that occurred during the time period of October 1, 2017 thru January 31, 2018.

If you need further assistance please feel free to contact me directly at 713-844-1150 or you may contact our Member Assistance Center at 713-844-1100.

Sincerely,

Chris Runk
Deposit Operations Support
Shell Federal Credit Union

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EXHIBIT F

INITIAL ACCOUNTING PER SECTION 404.001 of THE TEXAS ESTATE CODE

IN REFERNCE TO THE ESTATE OF BILLIE ALLEEN NELSON KUHNEL, DECEASED

ACOUNT OF INDEPENDENT EXECUTOR

Comes now Brian Heath Kuhnel, Independent Executor of the Estate of Billie Alleen Nelson Kuhnel, and furnishes this accounting per the request of Devon Kuhnel. The qualification of the Independent Executor began on April 18, 2018 when the Letters Testamentary were first time issued by Harris County Court Clerk and the accounting hereinafter contain facts and information as of August the 2, 2019, 15 months and 14 days after the qualification.

I The Property Belonging

1. 1.1 Reference is hereby made to cause No. 464,101, Estate of Billie Alleen Nelson Kuhnel, deceased, Harris County, Texas. Said deceased owned separate property, mineral rights and community property at the time of her death. She left a will that was probated in Harris County Probate Court No.3 and Inventory, Appraisement and List of Claims was filed and approved by the Court and constitutes the known property belonging to the estate that has come to my possession as executor per (1)of Section 404.001.
2. 1.2 In addition 2011 Toyota Sienna, VIN # 5TDYK3DC6BS161200, estimated value at the time of Billie's death was $11,630.00 with clear title, and was in the possession of Devon Kuhnel on the date of Billie's death and on the day of Billie's funerals, January 27, 2018. Chevrolet Impala LS, 2009, Vehicle #2 of the Inventory, estimated value $3,912.00, with clear title was and still is in the possession of Devon Kuhnel. And presently Devon Kuhnel is continuously obstructing the administration and distribution of said property
3. 1.3. The land in Atascosa county, that held the name of Christine Farm, and is a part of the Estate of William Smith Nelson Sr., father of Billie had been secured by the swift action of the Independent Executor for the Benefit of all heirs and beneficiaries of the Estate of Billie Kuhnel. The Judgment Lien in the Suit NO.15-05-0380-CVA, Atascosa County , ET AL VS. BILLIE ALLEEN KUHNEL, ET AL was not satisfied by Billie Kuhnel during her life and it was scheduled for public sale in April 2018 with all mineral rights attached to that land, mineral rights being part of Item 3 of the referenced Inventory. Independent Executor paid out of his personal funds said Lien (copy of the release dated September 25, 2018 is attached to the Accounting for your convenience). The land presently has no clear title and cannot be disposed, sold or partition until the agreement is reached with the Estate of William Smith Nelson, JR. due to the existence of Cross-conveyance agreement executed

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between William Smith Nelson, JR. and Billie Aileen Nelson Kuhnel, both now deceased.

4. 1.4 Certain payments were received by the Estate and that allow the Estate to operate and pay taxes and debts; taxes and debts paid will be listed further.

II. The Disposition

The following disposition per (2) of Section 404.001 has been made or is needed to be made:

2.1 Vehicle #1 was sold on special terms for $6,500.00 to assist the Estate to pay debts, medical bills of last illness of the deceased, funeral expenses and to secure the safety of mineral assets of the Estate. Said Vehicle appeared to be a secured debt with estimated value of $15,466.32 due to Wells Fargo. The said debt was paid by the Independent Executor and discharged later during the administration when funds became available.

2.2 Vehicle # 2 as of present remains in the possession of Devon Kuhnel, and despite numerous attempts to transfer title to Devon, said vehicle remain in Devon's hands and its whereabouts and the condition is unknown. This vehicle is the liability, presently potentially uninsured and unregistered. Because of Devon Kuhnel's obstruction of my duties, I, as independent Executor, do treat this asset as a distribution to Devon Kuhnel and am ready at any time to sign the title over.

2.3. Toyota Sienna also was not presented by Devon to me for proper transfer and disposition; and therefore, I treat the value of the car as a distribution to Devon Kuhnel, the beneficiary of the Estate.

2.4 No other property is being disposed.

III. The Debts that Have been paid.

3.1 Funeral expenses

3.2 Medical expenses

3.3 Due and Past due Taxes on the Land and Mineral Rights.

3.4 Chevy Camaro

3.5 BestBuy credit card

3.6 Taxes on Income in 2018 - $100,572.00

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Exhibit A. p. 2

3.7 Taxes on house @ 721 Heron Lane, Pasadena, TX77502-3526

IV The Debts and Expenses, if any still owing by the Estate

4.1 At the time of Billie's death the created estate was in a very bad shape and practically INSOLVENT. IF ALL ASSETS OF THE ESTATE AS OF THE TIME OF BILLIE ALLEEN NELSON KUHNEL DEATH TO BE SOLD, IT WOULD NOT COVER ALL THE DEBTS OF THE ESTATE.

4.2 Atascosa County taxes on the Mineral Rights and the land were not paid, some since 2014, some since 2015, some since 2016. The Independent Executor invested significant time and needed finances to do research and mitigate the damages. Thus, taxes only on the property ID 32651 as an example mounted to $49,598.20 as of May, 2018. Delinquent Notice is enclosed for your attention. The Independent Executor paid and brought all taxes to Atascosa County to current status, and thus protected the inheritance.

4.3 Taxes to United States Treasury/ Income Taxes we're not paid by Billie, her son Paul and grandson Devon and other adults living with her since 2015.

4.3.1 Amount owed to IRS for 2015 is $363,690.02

4.3.2 Amount owed to IRS for 2016 was $69,554 as of the date of filing which was 10/17/2017 when Devon Kuhnel withdrew almost every month - October, November, December 2017 and January 2018 about $15,000.00 - $17,000.00 per month, thus preventing Billie from paying taxes, and assisting in braking Billie's agreement with IRS for monthly payments. Devon had Power of Attorney at this time.

4.3.3 Amount owed to IRS for 2017 is TBD, and will be clarified at a later date when IRS will provide requested information/Notwithstanding that fact, estimated responsibility to IRS expected to be greater than $70,000.00

V. What is remaining.

1. All the property listed in the Approved Inventory is still in the possession of the Executor except Vehicles 1,2,3. Vehicle 1 was sold for the benefit of the Estate; Vehicle 2 and 3 are in possession of Devon Kuhnel and are being treated as a distribution to Devon Kuhnel.

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VI. Other Facts

6.1 The Estate presently is in much better financial position because all debts directly affecting assets were paid by the Independent Executor, and presently Executor is accumulating needed amount of money to pay taxes on mineral rights and the land for tax year 2019 that are presently already due, and estimated amount is no less than $25,000.00 and must be paid no later than January 2019.

6.2 The Estate must file taxes for 2019 no later than April 15, 2020.

VII. Estate in this condition cannot be closed and needs continual administration

7.1 Significant debts are owed to IRS for the years 2015, 2016, 2017 and approved by IRS settlement should be reached.

7.2 New Tax Return for the year 2019 will be due and need to be prepared and filed by April 15, 2020

7.3 Independent Executor presently involved in 3 litigations in Atascosa county against of the Estate of Nelson, JR. and aiming to recover some money due to the Estate of Billie Kuhnel.

7.4 Independent Executor is working with IRS to settle the debt and to reach potentially offer in compromise.

7.5 There is apparent and potentially significant mistake in wells allocations and percentage of royalties to be paid to the Estate and to the heirs and beneficiaries of the Estate that must be clarified and corrected.

I, Brain Kuhnel, prepared this Initial Accounting per Section 404.001 of the Texas Estates Code Instead of the Final Accounting and Distribution Requested by Devon Kuhnel on 7-7-2019. Request for Final accounting was premature and mentless because Texas Estates Code does not provide for such action before the second anniversary of the Opening of Administration and Issuance of Letters Testamentary. I attest under perjury of law that I continuously updated Devon Kuhnel through phone calls, personal conversations, text messages, through his attorney Edison Titus, State Bar# 24013640 during several conversations held in May 2019.

Nevertheless, when I told Devon Kuhnel that presently, as of June 2019, the Estate doesn't have money to give distributions after paying to IRS $100,572 in taxes, and taking in account that EOG (starting April 2019), Capital Star (starting March 2018), XTO (starting November 2018), held Estate royalties in suspense. I stated that the Will did not provide guarantees for distribution until all debts are paid, and it is time to finally stop relying on the grandmama money but start working and earning money honestly. I also asked to provide leases so that I can be sure if any distribution to happen, money

will not be spent on drugs but on livelihood and necessities. Devon attack me and the Will, by hiring a lawyer. It was the wishes of the deceased that no further action be held in court past establishing executorship. Devon himself did call and texted me overly excessively, early in the morning, very late at night, during my work hours putting my life and job in danger. Devon has a habit to call from different and often unknown numbers. Devon's friends did send me intimidating and soured messages threatening my life and my job. This is unacceptable.

The Beneficiary who withdrew more than $60,000.00 in 4 months from the deceased account, purchased a rifle using the money of the deceased, did withdrawal Social Security payment deposited to the account of the deceased after her death and spent the money on himself and others (including but not limited to chocolate donuts and nice steak dinners) after her death. A beneficiary who withdrew from the deceased's account $15,936 on 01/11/2018 paid no penny to cover her funeral expenses, a beneficiary who significantly contributed to the sever indebtedness of the Estate is daring to attack my character and dignity, attempting to intimidate me, the beneficiary who was just released from jail in April 2019 having being charged with continuous abuse and assault of a family member and has several felony convictions for assault with a deadly weapon. I refuse to be intimidated by Devon Kuhnel. I always do what is right and in compliance with the Law. Of note I am cleared by the Federal government as an employee of HP since 1996 and hold a TWIC card.

I solemnly swear and attest, that I prepared this initial accounting to the best of my ability due to a stringent time limitation.

And by presentil request Devon Kuhnel, to stay away from me, my immediate family and my house until the next request for Accounting that per 404.001 (c) cannot be less than 12 months, and therefore not earlier than August 2, 2020. And all correspondences be handled by his lawyer and if no lawyer is representing him that he be limited to two correspondences per month in writing.

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Brian Heath Kuhnel
Independent Executor
Estate of Billie Alleen Nelson Kuhnel

Notary for signature
of Brian Heath Kuhnel
on January 15, 2020

KIMBERLY GARCIDUENAS
NOTARY PUBLIC, STATE OF TEXAS
MY COMMISSION EXPIRES
MAY 21, 2021

464 101

Exhibit A p. 5

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Gmail

Brian Kuhnel <hytrl@gmail.com>

Situation with Devon and Accounting as of 10-10-19

1 message

Elmira A Makova <erlian151@icloud.com>
To: Devon's Att John Cumer <jec@cumermardn.com>
Cc: Brian Kuhnel <hytrl@gmail.com>

Fri, Oct 11, 2019 at 3:44 PM

John,

Brian asked me to write to you today. He is recovering from medical emergency but still is trying to fulfill his duties to the best of his ability.

1. Brian did send you several emails and left few voice mails in the last 3 weeks, but never heard from you.
2. Question whether you still represent Devon or not remain unanswered.
3. Devon communicated with Brian almost every day, phone calls and texts, despite his (Brian's) firm request not to do so, since he has representation according to your statements; Devon did not comply, he called and texted repeatedly, again from unknown numbers. Seems like he is either trying to hide his identity or else. More than that, last Monday he send several texts stating that you, or any other attorney do not represent him anymore. Is this a true fact?
4. Accounting. Brian did acknowledge before that he receive the request to produce an accounting on August the 10 th, 2019. Major part of the accounting is ready, yet CPA is working on finalizing things, and the Estate is waiting from him to get the final version.

Please once again, do clarify the status of your representation. Until then Brian is not going to send ACCOUNTING to you , because according to Devon, you DO NOT REPRESENT HIM FOR SOME TIME NOW.

Regards,

Elmira Alexis Makova-Kuhnel on behalf and in compliance with the directions of Brian Kuhnel , Ind. Executor

Sent from my iPad

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Gmail

Brian kuhnel <hytrll@gmail.com>

Request to Devon To produce accounting while in fiduciary duties about money, taxes and cars

Elmira A Makova <erden151@icloud.com>
To: John Cumer <jec@cumermartin.com>

Wed, Sep 18, 2019 at 11:43 AM

Dear John,

Don't forget that an official request to produce Initial accounting was received by the Independent Executor on August 10, at 3:00 pm, Saturday and was reviewed on August 11th. Law provides 60 days for the accounting to be made, and only after that Law provides action or application can be brought to the court. If you move before that date - October 10 th, 2019, the application will be baseless, without merit and not according to the law. The Estate and an Executor will consider this as an attack on the Will.

Also, you probably forgot or did not hear that presently the preparation of the Initial Accounting is on the way and professional CPA working on preparation of it.

Meanwhile, the Executor is going to send you certified mail that was send to all Beneficiaries to produce sworn affidavits on how much they think they received from the Estate as a distribution in 2018 and 2019. Devon ignored it and refused to accept. It was returned. The Estate is asking you to assist Devon to recollect how much he received from the Estate in 2018 and 2019 and produce sworn affidavit like all other Beneficiaries. Otherwise The Executor will consider his non compliance as a rejection and obstruction of the powers of the Independent Executor given to him by the Will and by Law.

Also, a reminder to return both cars mentioned in the letter to the Estate so that appropriate assignment and transfer of assets could be made. PRESENTLY DEVON HOLDS BOTH CAR AND IS NOT AUTHORIZED TO USE EITHER of them. IF YOU WILL NOT ADDRESS THAT ISSUE WITHIN 48 Hours, the Estate is filing the police report and will bring the law suit against your client accordingly.

Also, the Estate is requesting to provide the address of Devon Kuhnel and whereabouts.

Sincerely,

Mrs. Kuhnel on behalf and under direction of Brian Kuhnel,
Independent Executor

Sent from my iPad

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On Sep 18, 2019, at 10:09 AM, John Cumer <jec@cumermartin.com> wrote:

> Thank you for the email. I will see what I can find out. In the meantime, Brian has taken an oath before the court and has been legally notified that an accounting has been demanded by an interested party, to wit, Devon Kuhnel, a beneficiary under the will.
> At this point, it appears that Brian has made unequal distributions to the other Will beneficiaries. This is a violation of Texas Law.
> I provided an opportunity to make this right, instead, you have ignored my friendly overtures. Additionally, it appears that the regular payments to my client have ceased. This is an obvious attempt to "starve my client" and cause undo hardship.
> I see no alternative but to set the matter for hearing and take it up with the Judge. I will seek my attorney's fees from the estate for being forced to take this action.
> You need to understand that the power of attorney, and any actions taken thereunder are a completely different situation than Brian's duties to as a sworn fiduciary of the estate. Devon's duties are not to Brian, but to Billie. When Billie died, the power of attorney died with her.
> I will afford Brian 48 hours to make up the payments to Devon, otherwise I shall seek the full redress of the law, including Brian's removal as Executor.
> Feel free to contact me with questions.

John Ethan Currier
Currier & Martin PLLC
12777 Jones Rd. STE 165
Houston, TX 77070
Phone: (281) 890-7090 ext. 102
Fax: (281) 890-6135
Email: Jec@curriermartin.com

Sent from my iPhone
[Quoted text hidden]

<letter for accounting of POA for Billie Kuhnel.pdf>

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Gmail

Brian kuhnel <shytrll@gmail.com>

Situation with Devon and Accounting as of 10-10-19

1 message

Elmira A Makova <emdan151@icloud.com>
To: Devon's Att John Curner <jec@curnermartin.com>
Cc: Brian kuhnel <shytrll@gmail.com>

Fri, Oct 11, 2019 at 3:44 PM

John,

Brian asked me to write to you today. He is recovering from medical emergency but still is trying to fulfill his duties to the best of his ability.

1. Brian did send you several emails and left few voice mails in the last 3 weeks, but never heard from you.
2. Question whether you still represent Devon or not remain unanswered.
3. Devon communicated with Brian almost every day, phone calls and texts, despite his (Brian's) firm request not to do so, since he has representation according to your statements. Devon did not comply, he called and texted repeatedly, again from unknown numbers. Seems like he is either trying to hide his identity or else. More than that, last Monday he send several texts stating that you, or any other attorney do not represent him anymore. Is this a true fact?
4. Accounting. Brian did acknowledge before that he receive the request to produce an accounting on August the 10 th, 2019. Major part of the accounting is ready, yet CPA is working on finalizing things, and the Estate is waiting from him to get the final version.

Please once again, do clarify the status of your representation. Until then Brian is not going to send ACCOUNTING to you , because according to Devon, you DO NOT REPRESENT HIM FOR SOME TIME NOW.

Regards,

Elmira Alexis Makova-Kuhnel on behalf and in compliance with the directions of Brian Kuhnel , Ind. Executor

Sent from my iPad

UNOFFICIAL COPY

Gmail

Brian Kuhnel <shytrit@gmail.com>

Situation with Devon and Accounting as of 10-10-19

1 message

Elmira A Makova <sendan151@icloud.com>
To: Devon's All John Currier <jc@currermartin.com>
Cc: Brian Kuhnel <shytrit@gmail.com>

Fri, Oct 11, 2019 at 3:44 PM

John,

Brian asked me to write to you today. He is recovering from medical emergency, but still is trying to fulfill his duties to the best of his ability.

1. Brian did send you several emails and left few voice mails in the last 3 weeks, but never heard from you.
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Regards,

Elmira Alexis Makova-Kuhnel on behalf and in compliance with the directions of Brian Kuhnel , Ind. Executor .

Sent from my iPad

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SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Bubba & Marsin Price
John Ellen Oppez
1977 Jones Road Apt 15
Houston, Texas 77056

9590 9402 3807 8032 0867 68

2. Article Number (Transfer from service label)

7017 2400 0000 7336 6651

PS Form 3811, July 2015 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature: [signature] ☐ Agent ☐ Addressee

B. Received by (Printed Name): Ernest Martin

C. Date of Delivery: 11-26-14

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☐ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery
- ☐ Insured Mail
- ☐ Insured Mail Restricted Delivery (over $500)
- ☐ Priority Mail Express®
- ☐ Registered Mail™
- ☐ Registered Mail Restricted Delivery
- ☐ Return Receipt for Merchandise
- ☐ Signature Confirmation™
- ☐ Signature Confirmation™ Restricted Delivery

Domestic Return Receipt

USPS TRACKING#

9590 9402 3807 8032 0867 68

United States Postal Service

First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

Sender: Please print your name, address, and ZIP+4® in this box:

Estate of Billie Richard
Brown & Wife Ella Estelle Estate
405 Avenue C
Greenwood, TX 76946

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IMPORTANT INFORMATION FOR AGENT

Agent's Duties

When you accept the authority granted under this power of attorney, you establish a "fiduciary" relationship with the principal. This is a special legal relationship that imposes on you legal duties that continue until you resign or the power of attorney is terminated or revoked by the principal or by operation of law. A fiduciary duty generally includes the duty to:

(1) act in good faith;
(2) do nothing beyond the authority granted in this power of attorney;
(3) act loyally for the principal's benefit;
(4) avoid conflicts that would impair your ability to act in the principal's best interest; and
(5) disclose your identity as an agent when you act for the principal by writing or printing the name of the principal and signing your own name as "agent" in the following manner:

(Principal's Name) by (Your Signature) as Agent.

In addition, the Durable Power of Attorney Act (Subtitle P, Title 2, Estates Code) requires you to:

(1) maintain records for each action taken or decision made on behalf of the principal;
(2) maintain all records until delivered to the principal, released by the principal, or discharged by a court; and
(3) if requested by the principal, provide an accounting to the principal that, unless directed by the principal or otherwise provided in the special instructions, must include:
(A) the property belonging to the principal that has come to your knowledge or into your possession;
(B) each action taken or decision made by you as agent;
(C) a complete account of receipts, disbursements, and other actions of you as agent that includes the source and nature of each receipt, disbursement or action, with receipts of principal and income shown separately;
(D) a listing of all property over which you have exercised control that includes an adequate description of each asset and the asset's current value, if known to you;
(E) the cash balance on hand and the name and location of the depository at which the cash balance is kept;
(F) each known liability;
(G) any other information and facts known to you as necessary for a full and definite understanding of the exact condition of the property belonging to the principal; and
(H) all documentation regarding the principal's property.

Termination of Agent's Authority

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You must stop acting on behalf of the principal if you learn of any event that terminates this power of attorney or your authority under this power of attorney. An event that terminates this power of attorney or your authority to act under this power of attorney includes:

(1) the principal's death;
(2) the principal's revocation of this power of attorney or your authority;
(3) the occurrence of a termination event stated in this power of attorney;
(4) if you are married to the principal, the dissolution of your marriage by court decree of divorce or annulment or declaration that your marriage is void, unless otherwise provided in this power of attorney;
(5) the appointment and qualification of a permanent guardian of the principal's estate; or
(6) if ordered by a court, the suspension of this power of attorney or the appointment and qualification of a temporary guardian until the date the temporary guardian expires.

Liability of the Agent

The authority granted to you under this power of attorney is specified in the Durable Power of Attorney Act (Subtitle P, Title 2, Estates Code). If you violate the Durable Power of Attorney Act or act beyond the authority granted, you may be liable for any damages caused by the violation or subject to prosecution for misapplication of property by a fiduciary under Chapter 32 of the Texas Penal Code.

THE AGENT, BY ACCEPTING OR ACTING UNDER THE APPOINTMENT, ASSUMES THE FIDUCIARY AND OTHER LEGAL RESPONSIBILITIES OF AN AGENT.

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CAUSE NO. 464101

IN THE ESTATE OF	§	**IN THE PROBATE COURT**
	§	
BILLIE NELSON KUHNEL,	§	**NO. 3**
	§	
DECEASED	§	**HARRIS COUNTY, TEXAS**

ACCOUNTING FOR ESTATE OF BILLIE NELSON KUHNEL

BRIAN KUHNEL, Executor of the Estate of **BILLIE NELSON KUHNEL,** files this Accounting in accordance with Sections 404.001 of the Texas Estates Code and shows the Court the following:

I. PROPERTY BELONGING TO THE ESTATE THAT HAS COME INTO THE EXECUTOR'S POSSESSION AS EXECUTOR

The following property has come into the possession of the Estate since April 17, 2018:

Property Located in Atacosa County, Texas:

Property Type	Property Address	Legal Description
Mineral		11143195000HURT W T ET AL WL#8UXTO ENERGY INC.RI0.01562500AB 69 /BRYAN KINDALLIS SUR
Real	E AVE L TX	CHRISTINE LOT 3599 .0803, Undivided Interest 50.0000000000%

Real	2929 CR 424 TX	S S FARMS LOT PT/1022 & 1023, ALL/1034-1046,1048-1053,1055-1067, 919.39 1069-1072,1074,1075,1077-1117,1119-1126,1128,1129,1178,1113.5, Undivided Interest 50.0000000000%
Real	CR 424 TX	S S FARMS LOT 1047 10.0, Undivided Interest 50.0000000000%
Real	2929 CR 424 TX	S S FARMS LOT 1048 & 1049 (part of) 2.0, Undivided Interest 50.0000000000%
Mineral		10019939000W T HURT UNITXTO ENERGY INCRI0.02112672BRYAN, K
Mineral		20011866000W T HURT UNIT ACXTO ENERGY INCRI0.02112672BRYAN, K
Real	CR 424 TX	SS FARMS LOT 1054 10.
Mineral		11117043000HURT W T ET AL WL#6XTO ENERGY INC.RI0.01562500AB 69 /BRYAN KINDALLIS SUR
Mineral		11117342000HURT W T ET AL WL#7XTO ENERGY INC.RI0.01562500AB 69 /KINDALLIS BRYAN SUR
Mineral		11156648000HURT W T ET AL WL#9XTO ENERGY INC.RI0.01562500AB 69 /KINDALLIS BRYAN #143 SUR

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Mineral		**11185508000HURT W T ET AL WL#10XTO ENERGY INC.RI0.01562500AB 69 /KINDALLIS BRYAN #143 SUR**

II. THE DISPOSITION THAT HAS BEEN MADE OF THE PROPERTY DESCRIBED BY SUBDIVISION (1)

All of the property listed in section 1 above currently remains in undivided interest among the estate of Billie Kuhnel (50% interest), Linda Cunningham (25%), and W.S. Nelson III (25%). Currently a partition action is pending before the Court in Cuase Number 464101-401 in Probate Court No. 3, Harris County, Texas. This matter is currently set for trial, and pending the outcome of that matter, the property can be properly distributed in the Estate.

III. THE DEBTS THAT HAVE BEEN PAID

The following debts have been paid on behalf of the estate during the period specified:

2018 – 2021:
Approximate Property Taxes 2018-2021: $120,000.00
Funeral Expenses: $15,000.00
Medical Bills: $5,000.00
Secured Debt: $27,000.00
Credit Cards: $35,000.00

2022:
Estate Loan Repayment: $49,962.80
Legal Fees: $6,878.95
Estimated Property Taxes for 2022: $ 28,173.93;

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2023:
Estate Loan Repayment: $212,385.00
Estimated Property Taxes: $31,271.84

2024:
Estate Loan Repayment: $44,444.44
Estimated Property Taxes: $30,000.00

2025:
Estimated Property Taxes: $30,000.00
Legal Fees: $12,212.50

2026:
Estimated Property Taxes: $30,000.00

Additional Expenses are currently being calculated. These amounts will be updated as soon as possible

IV. THE DEBTS AND EXPENSES, IF ANY, STILL OWED BY THE ESTATE

The following debts are currently owed to the Estate:

The amount of property taxes for 2026 has not yet been determined, but will be amended upon receipt.

V. THE PROPERTY OF THE ESTATE, IF ANY, STILL REMAINING IN THE EXECUTOR'S POSSESSION

Currently the following property remains in the possession of the Estate:

Property Type	Property Address	Legal Description
Mineral		11000199000HURT W T ETAL -A-XTO ENERGY INC.RI0.01562500AB 69 /KENDALLIS BRYAN 1/2 LGE SUR
Mineral		10016834000KINSLEY UNITMURPHY EXPL. & PROD. CO. - USARI0.00034520AB 70 /D BRISTER SUR

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Mineral		10016850000BERTA UNITMURPHY EXPL. & PROD. CO. - USARI0.00532032AB 70 /D BRISTER SUR
Mineral		10795942000OSTRICH UNITEOG RESOURCES INCRI0.00031613POITEVENT, J/MUSGROVE, B 8
Mineral		10017816000PIPES UNIT 1HEOG RESOURCES INCRI0.01615010JENNINGS, J D SUR SEC 1313
Mineral		10792512000KUHNEL UNITEOG RESOURCES INCRI0.06622999I&GN RR CO 1724
Mineral		10017632000WILLIE NELSON UNIT 1HEOG RESOURCES INCRI0.03792823JENNINGS, J D SUR, SEC 1313
Mineral		11143195000HURT W T ET AL WL#8UXTO ENERGY INC.RI0.01562500AB 69 /BRYAN KINDALLIS SUR
Real	E AVE L TX	CHRISTINE LOT 3599 .0803, Undivided Interest 50.0000000000%
Real	2929 CR 424 TX	S S FARMS LOT PT/1022 & 1023, ALL/1034-1046,1048-1053,1055-1067, 919.39 1069-1072,1074,1075,1077-1117,1119-1126,1128,1129,1178,1113.5, Undivided Interest 50.0000000000%
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Mineral		20011866000W T HURT UNIT ACXTO ENERGY INCRI0.02112672BRYAN, K
Mineral		11225589000HURT W T ET AL #12 (225589)XTO ENERGY INC.RI0.01562500AB1369 /BRYAN K SUR
Mineral		11225592000HURT W T ET AL #11 (225592)XTO ENERGY INC.RI0.01562500AB1369 /BRYAN K SUR
Mineral		11231980000HURT, W.T. ET AL #13XTO ENERGY INC.RI0.01562500AB1369 /BRYAN K SUR
Mineral		11053094000HURT W T ET AL WL #3RXTO ENERGY INC.RI0.01562500AB 69 /BRYAN KINDALLIS SUR
Mineral		11091757000HURT W T ET AL WL #4XTO ENERGY INC.RI0.01562500AB 69 /BRYAN KINDALLIS SUR
Mineral		11097642000HURT W T ET AL WL #5XTO ENERGY INC.RI0.01562500AB 69 /BRYAN KINDALLIS SUR
Mineral		11117043000HURT W T ET AL WL#6XTO ENERGY INC.RI0.01562500AB 69 /BRYAN KINDALLIS SUR
Mineral		11117342000HURT W T ET AL WL#7XTO ENERGY INC.RI0.01562500AB 69 /KINDALLIS BRYAN SUR

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Mineral		11156648000HURT W T ET AL WL#9XTO ENERGY INC.RI0.01562500AB 69 /KINDALLIS BRYAN #143 SUR
Mineral		11185508000HURT W T ET AL WL#10XTO ENERGY INC.RI0.01562500AB 69 /KINDALLIS BRYAN #143 SUR
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Mineral		11185508000HURT W T ET AL WL#10XTO ENERGY INC.RI0.01562500AB 69 /KINDALLIS BRYAN #143 SUR

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V. OTHER FACTS AS MAY BE NECESSARY TO A FULL AND DEFINITE UNDERSTANDING OF THE EXACT CONDITION OF THE ESTATE

At the outset of Brian Kuhnel's appointment as executor the estate held significant debts with no cash reserves or liquid assets to pay those debts. One of those debts included unpaid property on property owned by the estate had not been paid. Those assets of the estate were in the process of foreclosure by the taxing agency

of Atacosa County, Texas. Because there were no cash reserves at the outset to pay the outstanding property taxes and other debts, it was required to take out a loan against the mineral interests of the land to help pay those debts. That loan was continued to be paid over the course of the 2023-2026 time period.

The Estate has produced the following as net income from 2018 until present with respect to the mineral interests and other income of the Estate. The following does not represent when the income was actually received by the Estate. A complete review of these amount are still being reviewed to ensure all amounts are accurately accounted for.

2018:

Social Security: $818.60
Knop Law Firm: $178,200.00
Proceeds from Sale of 721 Heron Lane, Pasadena, Texas 77502: $56,629.51
EOG Resources Inc.: $197,625.03
Capital Star Oil and Gas, Inc.: $1,197.21
XTO Energy, Inc.: $12,688.30
Murphy Oil Corporation: $354.13

2019:

EOG Resources Inc.: $80,706.32
XTO Energy, Inc.: $14,924.59

2020:

XTO Energy, Inc.: $7,355.09
Murphy Oil Corporation: $1,001.17

2021:

EOG Resources Inc.: $96,148.34
XTO Energy, Inc.: $12,824.90

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Murphy Oil Corporation: $1,974.61

2022:

EOG Resources Inc.: $145,855.79
XTO Energy, Inc.: $37,706.34
Murphy Oil Corporation: $422.91

2023:
EOG Resources Inc.: $138,417.79
XTO Energy, Inc.: $136,712.96
Murphy Oil Corporation: $1,927.04

2024:
EOG Resources Inc.: $95,334.85
XTO Energy, Inc.: $136,712.96
Murphy Oil Corporation: $1,651.38

2025:
EOG Resources Inc.: $71,469.59
XTO Energy, Inc.: $46,268.02
Murphy Oil Corporation: $1,243.38

2026:
EOG Resources Inc.: $33,014.63
XTO Energy, Inc.: $34,974.18
Murphy Oil Corporation: $235.17

The presence of any additional income is continuing to be reviewed to determine the exact amount. The amounts presented may be amended to reflect any changes in these amounts as determined.

VIII. THE FACTS, IF ANY, THAT SHOW WHY THE ADMINISTRATION SHOULD NOT BE CLOSED AND THE ESTATE DISTRIBUTED

There still remains outstanding claims and issues relating to the estate which must be resolved. Specifically, the primary land and mineral interests of the estate are largely co-owned by Linda Cunningham and W.S. Nelson III, with the Estate owning 50% interest in land and mineral interests. An action has been brought against Linda Cunningham and W.S. Nelson III with respect to partitioning the land

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and to allocate any expenses that were paid by the Estate but owed by Linda Cunningham and W.S. Nelson III. That action is currently pending.

It is also believed that additional assets of the estate may have been owed to Billie Kuhnel prior to her passing from the Estates of W.S. Nelson Sr. and Kittie Nelson (Billie Kuhnel's parents). While those Estates were initiated nearly forty years ago, the Estates were never finalized and certain claims or assets of those respective Estates were never resolved. Because of the current status of those estates, it will take additional time to determine which assets or claims may be owed to the Estate of Billie Kuhnel, or if any additional action need to be taken.

There remain outstanding issues regarding the title to the real property and mineral rights owned by the Estate. While the aforementioned property has been transferred into the name of the Estate, additional work is necessary to ensure that the title is free and clear for the beneficiaries of the Estate.

In addition, upon review of the estate, nearly $2,200,000.00 was stolen from the Estate of Billie Kuhnel prior to Brian Kuhnel taking over as executor of the Estate. At the outset of Brian taking over as executor, the Estate had significant debts and all bank accounts were completely drained of funds, despite significant income. While it is clear that money was stolen from the Estate, it is not yet determined the identity of the person or party who was responsible for the theft. A more thorough investigation is necessary to determine if additional lawsuits or actions need to be filed against third parties, whether the final distribution should be adjusted, or whether additional actions should be taken.

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In addition to various formal intermittent distributions, it appears that several informal distributions and/or payments were made among various beneficiaries of the estate directly from estate. The amount and extent of those distributions have not yet been determined, and an investigation will be required to determine the proper final distribution amount.

In addition, debts remain outstanding of the estate which must be appropriately paid, as well as the final determination of the assets of the Estate.

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Automated Certificate of eService

This automated certificate of service was created by the efiling system. The filer served this document via email generated by the efiling system on the date and to the persons listed below. The rules governing certificates of service have not changed. Filers must still provide a certificate of service that complies with all applicable rules.

Michael Trevino on behalf of Michael Trevino
Bar No. 24070762
mtrevino@mtrevinolaw.com
Envelope ID: 118542817
Filing Code Description: Answer/Response
Filing Description: Contestant's Response to Motions to Dismiss and Motions for Summary Judgment of Devon Kuhnel
Status as of 8/12/2026 4:07 PM CST

Case Contacts

Name	BarNumber	Email	TimestampSubmitted	Status
Richard SMurad		rm@hktexaslaw.com	8/12/2026 3:00:48 PM	SENT
Adam Fomby		adam@fombylaw.com	8/12/2026 3:00:48 PM	SENT
Michael Trevino		mtrevino@mtrevinolaw.com	8/12/2026 3:00:48 PM	SENT
Devon Kuhnel		Devonkuhnel2021@gmail.com	8/12/2026 3:00:48 PM	SENT
Anna Lozano		al@hktexaslaw.com	8/12/2026 3:00:48 PM	SENT

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