



A DIVISION OF CENTENNIAL BANK

OSCAR ANDUJO
BARBARA GONZALEZ ANDUJO
6956 MEADOWBRIAR LN
DALLAS TX 75230

05/05/24
\*\*\*\*\*7793
IMAGES 1
CYCLE-005

\*\*\* CHECKING \*\*\* 0100 FREEDOM CK
ACCOUNT NUMBER 6037007793
PREVIOUS STATEMENT BALANCE AS OF 04/05/24 3,044.00
PLUS 10 DEPOSITS AND OTHER CREDITS 4,583.05
LESS 54 CHECKS AND OTHER DEBITS 6,022.92
CURRENT STATEMENT BALANCE AS OF 05/05/24 1,604.13
NUMBER OF DAYS IN THIS STATEMENT PERIOD 30

CHECK TRANSACTIONS

Table with 9 columns: SERIAL, DATE, AMOUNT, SERIAL, DATE, AMOUNT, SERIAL, DATE, AMOUNT. Row 1: 1080, 05/02, 75.00

CHECKING ACCOUNT TRANSACTIONS

Table with 4 columns: DATE, DESCRIPTION, DEBITS, CREDITS. Contains multiple rows of transaction details including dates, descriptions, and amounts.

# Happy State Bank

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## CHECKING ACCOUNT TRANSACTIONS

DATE	DESCRIPTION	DEBITS	CREDITS
04/16	NEIMAN MARCUS REST 0 DALLAS TX CKCD DEBIT 3579 04/15 00:00	37.12	
04/17	HOLLYWOOD FEED 027 DALLAS TX POS DEBIT 3579 04/17 6:51	150.98	
04/17	COSTCO BY INS SAN FRANCISCO CA CKCD DEBIT 3579 04/16 00:00	35.00	
04/17	FACTS SCHOOL ACTIVI LINCOLN NE CKCD DEBIT 3579 04/16 00:00	90.45	
04/17	ATT BILL PAYMENT DALLAS TX CKCD DEBIT 3579 04/16 00:00	135.28	
04/18	DALLAS WATER UTI 2146511441 TX AC-ATMOS ENERGY SGL-UTIL PYMT	73.52	
	NAME-OSCAR ANDUJO ID-004000159506		
04/18	CKCD DEBIT 3579 04/16 00:00	414.25	
04/19	ABRAMS ROYAL ANIMAL DALLAS TX CKCD DEBIT 3579 04/17 00:00	108.33	
04/22	WALMART COM 800 BENTONVILLE AR CKCD DEBIT 3579 04/19 00:00	132.16	
04/22	MADISON REED IN SAN FRANCIS CA CKCD DEBIT 3579 04/19 00:00	310.89	
04/23	ST MONICA DADS CLUB DALLAS TX CKCD DEBIT 3579 04/22 00:00	100.00	
04/24	SP BABYLIST OAKLAND CA POS DEBIT 3579 04/24 12:19	82.49	
04/24	FIVE BELO 2325 S LEWISVILLE TX CKCD DEBIT 3579 04/23 00:00	9.99	
04/24	APPLE COM BILL 866 712 7753 CA CKCD DEBIT 3579 04/23 00:00	47.46	
04/24	SNOOZE WALNUTHILL DALLAS TX CKCD DEBIT 3579 04/23 00:00	155.14	
04/25	TRADER JOE S 401 DALLAS TX MOBILE XFER FROM XXXXX6423 TO XXXXX7793		3,000.00
04/25	NON-CENTENNIAL BANK ATM FEE 1 AT 2.00	2.00	
04/25	SURCHARGE 3579 04/25 13:53 10501 N CENTRAL EXPY DALLAS TX	3.00	
04/25	WTHDRL DDA 3579 04/25 13:53 10501 N CENTRAL EXPY DALLAS TX	500.00	
04/25	POS DEBIT 3579 04/25 10:29 EL RANCHO 15 10020 M DALLAS TX	94.08	
04/25	POS DEBIT 3579 04/25 11:06 COSTCO BY INS SAN FRANCISCO CA	122.90	
04/25	CKCD DEBIT 3579 04/23 00:00	593.83	

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DATE	DESCRIPTION	DEBITS	CREDITS
04/26	ABRAMS ROYAL ANIMAL DALLAS TX CKCD DEBIT 3579 04/25 00:00	57.35	
04/26	LS THE TOY MAVEN DALLAS TX CKCD DEBIT 3579 04/26 00:00	99.36	
04/29	TST NOTHING BUNDT CA DALLAS TX XFR:Vicente Gzz Landscape 4315 Merrell		240.00
04/29	EPAY CREDIT 7793 04/29 14:07 ZELLE MANOR CONSTRUCTION		240.00
04/29	CKCD DEBIT 3579 04/26 00:00 WALMART COM WALMART COM AR	8.51	
04/29	CKCD DEBIT 3579 04/26 00:00 NESPRESSO USA IN WILMINGTON DE	40.50	
04/29	CKCD DEBIT 3579 04/26 00:00 EATZI S ROYAL DALLAS TX	43.99	
04/29	CKCD DEBIT 3579 04/28 00:00 RAISING CANES 972 769 3100 TX	60.64	
04/29	CKCD DEBIT 3579 04/25 00:00 WALMART COM 800 BENTONVILLE AR	61.05	
04/29	CKCD DEBIT 3579 04/26 00:00 VENETIAN NAIL SPA DALLAS TX	76.80	
04/29	EPAY DEBIT 7793 04/29 13:48 ZELLE VICENTE GONZALEZ	240.00	
04/30	POS DEBIT 3579 04/30 14:27 7 ELEVEN 35421 DALLAS TX	60.89	
04/30	CKCD DEBIT 3579 04/29 00:00 SQ TASTY PAELLA CA GOSQ COM TX	510.52	
05/01	EPAY DEBIT 7793 05/01 11:03 ZELLE JAVIER DE LA ROSA	25.00	
05/02	CKCD DEBIT 3579 05/01 00:00 TST HOWDY HOMEMADE I DALLAS TX	13.11	
05/02	CKCD DEBIT 3579 05/01 00:00 ST MONICA DADS CLUB DALLAS TX	25.91	
05/02	CKCD DEBIT 3579 05/01 00:00 ST MONICA DADS CLUB DALLAS TX	51.82	
05/03	XFR:Vicente Glz Landscape 9934 M		50.00
05/03	XFR:Sofia Molina Waste Mgmt 3749 Almazan		150.00
05/03	XFR:Vicente Gonzalez Landscape 4315 Merrell		200.00
05/03	POS DEBIT 3579 05/03 12:50 CENTRAL MARKET DALLAS TX	72.80	
05/03	POS DEBIT 3579 05/03 11:42 TOM THUMB 3522 DALLAS TX	107.27	

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**CHECKING ACCOUNT TRANSACTIONS**

DATE	DESCRIPTION	DEBITS	CREDITS
05/03	EPAY DEBIT 7793 05/03 15:53 ZELLE VICENTE GONZALEZ	50.00	
05/03	EPAY DEBIT 7793 05/03 11:36 ZELLE SOFIA MOLINA	150.00	
05/03	EPAY DEBIT 7793 05/03 15:56 ZELLE VICENTE GONZALEZ	200.00	

**BALANCE BY DATE**


DATE	BALANCE	DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
04/05	3,044.00	04/08	2,780.10	04/09	3,061.10	04/10	3,120.58
04/11	3,098.29	04/15	2,953.52	04/16	2,916.40	04/17	2,504.69
04/18	2,016.92	04/19	1,908.59	04/22	1,465.54	04/23	1,365.54
04/24	1,070.46	04/25	2,754.65	04/26	2,597.94	04/29	2,546.45
04/30	1,975.04	05/01	1,950.04	05/02	1,784.20	05/03	1,604.13

:	:	TOTAL FOR	:	TOTAL	:
:	:	THIS PERIOD	:	YEAR-TO-DATE	:
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:	TOTAL OVERDRAFT FEES	:	.00	:	.00
-----					
:	TOTAL RETURNED ITEM FEES	:	.00	:	.00
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OSCAR ANDUJO OR BARBARA GONZALEZ ANDUJO  
6956 MEADOWBRIAR LN  
DALLAS, TX 75230

Date 04/25 2024 1080  
BB-10871112

Pay to the order of Jacinto castillo \$ 75.00  
Seventy five <sup>00</sup>/<sub>100</sub> Dollars

 **HAPPY STATE BANK**  
AND TRUST COMPANY

For Jardin Barbara Gonzalez Andujo

⑆ 1113 10870 ⑆ ⑆ 6037007793 ⑆ 1080

05/02/2024 1080 \$75.00

