



Re: Access to ARBORS full accounting system and records

From Luke Bruin <luke@bruinandassociates.com>

Date Tue 7/22/2025 1:31 PM

To Martha Dent <marthadent@outlook.com>

Cc Paula Wommack <wommackgroup@yahoo.com>; Taylor Oldroyd <taylor@arlingtonrealtor.com>

Hey Martha,

I am copying Taylor on this email. I will defer to Taylor on who has access and what level of access. Let me know if you have any questions.

Thank you,

Luke Bruin
910-399-3681

From: Martha Dent <marthadent@outlook.com>

Sent: Tuesday, July 22, 2025 2:28 PM

To: Luke Bruin <luke@bruinandassociates.com>

Cc: Paula Wommack <wommackgroup@yahoo.com>

Subject: Access to ARBORS full accounting system and records

Good afternoon Mr. Bruin,

I hope this email finds you well. I am writing to request access to the full accounting system and records of ARBOR. Having access to these records would greatly assist me in understanding the financial operations and making informed decisions that align with the company's goals.

I appreciate your cooperation and look forward to your rapid response. Specifically, we need this in our Officer capacity as President-Elect and Secretary Treasurer to full our duties.

Please send us usernames and passwords that will give us full and complete access to all records including the 2025 Budget, General Ledger, Actual Vs Budget, Balance Sheet, Bank Accounts and Income Statements for all records 2020 to current within 24 hours. Also, it is my understanding that you have made presentations to the BOD as well as the Budget and Finance Committee. Please provide those for the same time period.

We look forward to working with you. Thank you for your time and attention to this matter.



000208345

Kind regards,

Martha Dent

ARBOR President-Elect 2025



Re: Access to ARBORS full accounting system and records

From Luke Bruin <luke@bruinandassociates.com>

Date Wed 7/23/2025 9:56 AM

To Martha Dent <marthadent@outlook.com>; Taylor Oldroyd <taylor@arlingtonrealtor.com>

Cc Paula Wommack <wommackgroup@yahoo.com>

Hey Martha,

We only grant access to the softwares based on requests from the CEO or board vote. Going forward, can the CEO be copied on all emails?

Hey Taylor,

I wanted to follow up and see who you would like me to grant QB access to?

Let me know if you have any questions.

Thank you,

Luke Bruin
910-399-3681

From: Martha Dent <marthadent@outlook.com>

Sent: Tuesday, July 22, 2025 8:06 PM

To: Luke Bruin <luke@bruinandassociates.com>

Cc: Paula Wommack <wommackgroup@yahoo.com>

Subject: Re: Access to ARBORS full accounting system and records

Luke, with all due respect, I am one of 3 Officers of the Corporation, and I have full rights per ARBOR Bylaws and Texas State Law to all the books and records. As our accounting firm, I hope you will respect that fact.

Martha Dent
ARBOR President-Elect 2025

From: Luke Bruin <luke@bruinandassociates.com>

Sent: Tuesday, July 22, 2025 1:31 PM

To: Martha Dent <marthadent@outlook.com>

Cc: Paula Wommack <wommackgroup@yahoo.com>; Taylor Oldroyd <taylor@arlingtonrealtor.com>

Subject: Re: Access to ARBORS full accounting system and records

Hey Martha,

I am copying Taylor on this email. I will defer to Taylor on who has access and what level of access. Let me know if you have any questions.

Thank you,

000208345

Luke Bruin
910-399-3681

From: Martha Dent <marthadent@outlook.com>
Sent: Tuesday, July 22, 2025 2:28 PM
To: Luke Bruin <luke@bruinandassociates.com>
Cc: Paula Wommack <wommackgroup@yahoo.com>
Subject: Access to ARBORS full accounting system and records

Good afternoon Mr. Bruin,

I hope this email finds you well. I am writing to request access to the full accounting system and records of ARBOR. Having access to these records would greatly assist me in understanding the financial operations and making informed decisions that align with the company's goals.

I appreciate your cooperation and look forward to your rapid response. Specifically, we need this in our Officer capacity as President-Elect and Secretary Treasurer to full our duties.

Please send us usernames and passwords that will give us full and complete access to all records including the 2025 Budget, General Ledger, Actual Vs Budget, Balance Sheet, Bank Accounts and Income Statements for all records 2020 to current within 24 hours. Also, it is my understanding that you have made presentations to the BOD as well as the Budget and Finance Committee. Please provide those for the same time period.

We look forward to working with you. Thank you for your time and attention to this matter.

Kind regards,
Martha Dent
ARBOR President-Elect 2025



Re: Access to ARBORS full accounting system and records

From Luke Bruin <luke@bruinandassociates.com>

Date Wed 7/23/2025 10:41 AM

To Taylor Oldroyd <taylor@arlingtonrealtor.com>; marthadent@outlook.com <marthadent@outlook.com>

Cc wommackgroup@yahoo.com <wommackgroup@yahoo.com>; Corey Harris <corey.harris87@gmail.com>

Thanks, Taylor! I will hold off for now. Let me know if you have any questions or if there is anything I can help with.

Thank you,

Luke Bruin
910-399-3681

From: Taylor Oldroyd <taylor@arlingtonrealtor.com>

Sent: Wednesday, July 23, 2025 11:39 AM

To: Luke Bruin <luke@bruinandassociates.com>; marthadent@outlook.com <marthadent@outlook.com>

Cc: wommackgroup@yahoo.com <wommackgroup@yahoo.com>; Corey Harris <corey.harris87@gmail.com>

Subject: Re: Access to ARBORS full accounting system and records

Luke, no changes until further instruction.

We will discuss at tomorrow's BOD meeting.

Thanks for all you do and sorry that Officers have not complied with my request that all communication to you and your firm be coordinated through me as CEO.

I'm copying ARBOR President Corey Harris.

Taylor

From: Luke Bruin <luke@bruinandassociates.com>

Sent: Wednesday, July 23, 2025 9:56 AM

To: marthadent@outlook.com <marthadent@outlook.com>; Taylor Oldroyd <taylor@arlingtonrealtor.com>

Cc: wommackgroup@yahoo.com <wommackgroup@yahoo.com>

Subject: Re: Access to ARBORS full accounting system and records

Hey Martha,

We only grant access to the softwares based on requests from the CEO or board vote. Going forward, can the CEO be copied on all emails?

Hey Taylor,

I wanted to follow up and see who you would like me to grant QB access to?

Let me know if you have any questions.

~~000202475~~

Thank you,

Luke Bruin
910-399-3681

From: Martha Dent <marthadent@outlook.com>
Sent: Tuesday, July 22, 2025 8:06 PM
To: Luke Bruin <luke@bruinandassociates.com>
Cc: Paula Wommack <wommackgroup@yahoo.com>
Subject: Re: Access to ARBORS full accounting system and records

Luke, with all due respect, I am one of 3 Officers of the Corporation, and I have full rights per ARBOR Bylaws and Texas State Law to all the books and records. As our accounting firm, I hope you will respect that fact.

Martha Dent
ARBOR President-Elect 2025

From: Luke Bruin <luke@bruinandassociates.com>
Sent: Tuesday, July 22, 2025 1:31 PM
To: Martha Dent <marthadent@outlook.com>
Cc: Paula Wommack <wommackgroup@yahoo.com>; Taylor Oldroyd <taylor@arlingtonrealtor.com>
Subject: Re: Access to ARBORS full accounting system and records

Hey Martha,
I am copying Taylor on this email. I will defer to Taylor on who has access and what level of access. Let me know if you have any questions.

Thank you,

Luke Bruin
910-399-3681

From: Martha Dent <marthadent@outlook.com>
Sent: Tuesday, July 22, 2025 2:28 PM
To: Luke Bruin <luke@bruinandassociates.com>
Cc: Paula Wommack <wommackgroup@yahoo.com>
Subject: Access to ARBORS full accounting system and records

Good afternoon Mr. Bruin,

I hope this email finds you well. I am writing to request access to the full accounting system and records of ARBOR. Having access to these records would greatly assist me in understanding the financial operations and making informed decisions that align with the company's goals.

0000000000

I appreciate your cooperation and look forward to your rapid response. Specifically, we need this in our Officer capacity as President-Elect and Secretary Treasurer to full our duties.

Please send us usernames and passwords that will give us full and complete access to all records including the 2025 Budget, General Ledger, Actual Vs Budget, Balance Sheet, Bank Accounts and Income Statements for all records 2020 to current within 24 hours. Also, it is my understanding that you have made presentations to the BOD as well as the Budget and Finance Committee. Please provide those for the same time period.

We look forward to working with you. Thank you for your time and attention to this matter.

Kind regards,
Martha Dent
ARBOR President-Elect 2025



Re: approvers

From Luke Bruin <luke@bruinandassociates.com>

Date Wed 1/21/2026 8:31 AM

To Taylor Oldroyd <taylor@arlingtonrealtor.com>; marthadent@outlook.com <marthadent@outlook.com>

Cc Anna Williams <annawms15@gmail.com>

Good morning,

Currently it is set up for either Jarret or Anna to approve the payments. I can remove Jarret now if you would like? Let me know if you have any questions.

Thank you,

Luke Bruin
910-399-3681

From: Taylor Oldroyd <taylor@arlingtonrealtor.com>

Sent: Wednesday, January 21, 2026 9:29 AM

To: marthadent@outlook.com <marthadent@outlook.com>; Luke Bruin <luke@bruinandassociates.com>

Cc: Anna Williams <annawms15@gmail.com>

Subject: Re: approvers

Martha, all officers are quote "access" but only Anna and I should have access to authorize payments etc. As Sec/Tre that is her role. I don't ask Luke then "turn on" someone else to review and authorize/approve payments unless needed. You have access to review but not approve...same with Jarrett who should have access but not approval rights.

Luke please confirm that Anna is the sole authorizer.

This is the way it has been and nothing is different this year from how it is set up and how the process is implemented.

Taylor Oldroyd

| Chief Executive Officer



817-701-2490

taylor@arlingtonrealtor.com

www.arlingtonrealtor.com



~~00000056~~
From: Martha Dent <marthadent@outlook.com>

Sent: Tuesday, January 20, 2026 11:18 PM

To: Taylor Oldroyd <taylor@arlingtonrealtor.com>; Luke Bruin <luke@bruinandassociates.com>

Cc: Anna Williams <annawms15@gmail.com>

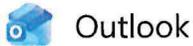
Subject: approvers

Gentlemen, I was checking on recent bills that have been sent to me and noticed that I am not showing as an approver. Why is this the case? Taylor, you indicated in our short training session that I would be moved to that position as I am President. Why is Jarrett Newton shown as an approver this year? This needs to be corrected ASAP.

Kindest regards,

Martha Dent

ARBOR PRESIDENT 2026



Re: approvers

From Luke Bruin <luke@bruinandassociates.com>

Date Wed 1/21/2026 8:34 AM

To Taylor Oldroyd <taylor@arlingtonrealtor.com>; marthadent@outlook.com <marthadent@outlook.com>

Cc Anna Williams <annawms15@gmail.com>

Thanks, Taylor! This change has been made.

From: Taylor Oldroyd <taylor@arlingtonrealtor.com>

Sent: Wednesday, January 21, 2026 9:32 AM

To: Luke Bruin <luke@bruinandassociates.com>; marthadent@outlook.com <marthadent@outlook.com>

Cc: Anna Williams <annawms15@gmail.com>

Subject: Re: approvers

Yes please...when he was added as President elect, he should only have review access.

Taylor Oldroyd | Chief Executive Officer



817-701-2490

taylor@arlingtonrealtor.com

www.arlingtonrealtor.com



From: Luke Bruin <luke@bruinandassociates.com>

Sent: Wednesday, January 21, 2026 8:31 AM

To: Taylor Oldroyd <taylor@arlingtonrealtor.com>; marthadent@outlook.com <marthadent@outlook.com>

Cc: Anna Williams <annawms15@gmail.com>

Subject: Re: approvers

Good morning,

Currently it is set up for either Jarret or Anna to approve the payments. I can remove Jarret now if you would like?

Let me know if you have any questions.

Thank you,

Luke Bruin
910-399-3681

From: Taylor Oldroyd <taylor@arlingtonrealtor.com>

Sent: Wednesday, January 21, 2026 9:29 AM

To: marthadent@outlook.com <marthadent@outlook.com>; Luke Bruin <luke@bruinandassociates.com>
Cc: Anna Williams <annawms15@gmail.com>
Subject: Re: approvers

Martha, all officers are quote "access" but only Anna and I should have access to authorize payments etc. As Sec/Tre that is her role. I don't ask Luke then "turn on" someone else to review and authorize/approve payments unless needed. You have access to review but not approve...same with Jarrett who should have access but not approval rights.

Luke please confirm that Anna is the sole authorizer.

This is the way it has been and nothing is different this year from how it is set up and how the process is implemented.

Taylor Oldroyd | Chief Executive Officer

ARBOR
REALTORS®

817-701-2490
taylor@arlingtonrealtor.com
www.arlingtonrealtor.com
f t i in

From: Martha Dent <marthadent@outlook.com>
Sent: Tuesday, January 20, 2026 11:18 PM
To: Taylor Oldroyd <taylor@arlingtonrealtor.com>; Luke Bruin <luke@bruinandassociates.com>
Cc: Anna Williams <annawms15@gmail.com>
Subject: approvers

Gentlemen, I was checking on recent bills that have been sent to me and noticed that I am not showing as an approver. Why is this the case? Taylor, you indicated in our short training session that I would be moved to that position as I am President. Why is Jarrett Newton shown as an approver this year? This needs to be corrected ASAP.

Kindest regards,

Martha Dent
ARBOR PRESIDENT 2026



Re: Polite demand letter

From Luke Bruin <luke@bruinandassociates.com>
Date Thu 1/22/2026 10:49 AM
To Martha Dent <marthadent@outlook.com>
Cc Taylor Oldroyd <taylor@arlingtonrealtor.com>

1 attachment (106 KB)
bruin 2 email.pdf;

Good morning, Martha,
I am copying Taylor on this email. I am happy to provide any information based on policy and board direction. For future requests of this nature, please include either the acting CEO, or board approval.

Thank you,

Luke Bruin
910-399-3681

From: Martha Dent <marthadent@outlook.com>
Sent: Wednesday, January 21, 2026 11:54 PM
To: Luke Bruin <luke@bruinandassociates.com>
Subject: Polite demand letter

Luke, attached is an email of a certified letter and a first-class letter that has been sent to you by mail. As President, I am asking you to abide by our request to keep this confidential. You may contact me at this email and phone number.

Kindest regards,

Martha Dent
ARBOR President 2026
817-975-1740
marthadent@outlook.com

Anna Williams
Secretary/Treasurer



Business Gold Rewards
 ARLINGTON BRD RLTRS
 TAYLOR M OLDROYD
 Closing Date 12/16/25

Account Ending 4-89006

Customer Care & Billing Inquiries
 International Collect
 Lost or Stolen Card
 Large Print & Braille Statements

1-800-678-0745
 1-336-393-1111
 1-800-678-0745
 1-800-678-0745

Hearing Impaired
 Online chat at americanexpress.com or use Relay dial 711 and 1-800-678-0745

Website: americanexpress.com

Customer Care & Billing Inquiries
 P.O. BOX 981535
 EL PASO, TX
 79998-1535

Payments
 PO BOX 6031
 CAROL STREAM IL
 60197-6031

Payments and Credits
Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	\$0.00	-\$10,730.43	-\$10,730.43
Credits			
TAYLOR M OLDROYD 4-89006	\$0.00	\$0.00	\$0.00
TAYLOR OLDROYD 4-81425	-\$75.00	\$0.00	-\$75.00
Total Payments and Credits	-\$75.00	-\$10,730.43	-\$10,805.43

Detail *Indicates posting date

Payments	Amount
12/03/25* TAYLOR M OLDROYD ELECTRONIC PAYMENT RECEIVED-THANK	-\$10,730.43
Credits	Amount
12/07/25* TAYLOR OLDROYD CR ADJ - ANNUAL MEMBERSHIP FEE	-\$75.00

New Charges
Summary

	Pay In Full	Pay Over Time ♦	Total
TAYLOR M OLDROYD 4-89006	\$0.00	\$19,556.94	\$19,556.94
COREY HARRIS 4-81466	\$0.00	\$2,592.76	\$2,592.76
MARTHA DENT 4-81508	\$0.00	\$1,883.88	\$1,883.88
Total New Charges	\$0.00	\$24,033.58	\$24,033.58

Detail ♦ - Pay Over Time activity

TAYLOR M OLDROYD
 Card Ending 4-89006

	Amount
11/15/25 TST* FEDERAL AMERICAN GRI 00251314 RESTAURANT HOUSTON TX	\$179.04 ♦
11/16/25 GROTTO GRB HOUSTON 0449 40001 77010 RESTAURANT HOUSTON TX	\$96.73 ♦
11/16/25 PALM HOUSTON DOWNTOWN 0578 40008 77002 NYCHEESECAKE HMKEYLIMEPIE 9OZPNBUTCH POTAUGRATIN HOUSTON TX	\$310.08 ♦

Detail Continued

◆ - Pay Over Time activity

					Amount
08/25/25	Marriott Marquis Houston Arrival Date 08/20/25 00000000 LODGING	Departure Date 08/24/25	Houston	TX	\$1,301.47 ◆
08/26/25	AT&T BILL PAYMENT 319420980 76017		800-288-2020	TX	\$154.03 ◆
08/28/25	REMARKABLE +4723652440		OSLO	OS	\$3.24 ◆
08/29/25	STATE FARM INSURANCE 8009566310		BLOOMINGTON	IL	\$2,737.00 ◆
09/03/25	APPLE ONLINE STORE 8175055687 76017- COM*PUTER/SOFTWARE W1517144638 MB93088951		CUPERTINO	CA	\$99.00 ◆
09/03/25	APPLE ONLINE STORE 8175055687 76017- COM*PUTER/SOFTWARE W1517144638 MB93088951		CUPERTINO	CA	\$8.17 ◆
09/04/25	EASY ICE 000875000120238 PAYMENTS@EASYICE.COM		MARQUETTE	MI	\$230.45 ◆
09/10/25	LAVISH PHOTO BOOTH LLC +14693402562		MIDLOTHIAN	TX	\$811.88 ◆
09/11/25	OPENAI *CHATGPT SUBSCR +14158799686		SAN FRANCISCO	CA	\$21.28 ◆
09/12/25	SALTGRASS ARLINGTON SO 0209 40010 76015 8RATTLERSLRG LRGBRSKQUESO FRONIONSAPP CHIPSREFILL		ARLINGTON	TX	\$373.59 ◆



COREY HARRIS

Card Ending 4-81466 Monthly Spending Limit: \$5,000

					Amount
08/20/25	LOVE'S #0288 OUTSIDE/UNBRANDED 0288002 PAY@PUMP		FAIRFIELD	TX	\$48.50 ◆
08/21/25	TST* VERDE 300564264 2814142235		HOUSTON	TX	\$35.91 ◆
08/22/25	Marriott Marquis Houston 6168 77010		Houston	TX	\$4.87 ◆
08/24/25	Marriott Marquis Houston 6830 77010		Houston	TX	\$4.87 ◆
08/24/25	Marriott Marquis Houston 6913 77010		Houston	TX	\$17.32 ◆
08/24/25	KROGER FUEL CTR #1688 000001688 8666111979		ARLINGTON	TX	\$20.01 ◆
08/25/25	Marriott Marquis Houston Arrival Date 08/20/25 00000000 LODGING	Departure Date 08/24/25	Houston	TX	\$1,573.63 ◆



Business Gold Rewards
 ARLINGTON BRD RLTRS
 TAYLOR M OLDROYD
 Closing Date 09/15/25

Account Ending 4-89006

Detail Continued ◆ - Pay Over Time activity

MARTHA DENT
 Card Ending 4-81508 Monthly Spending Limit: \$3,000

				Amount
08/25/25	TST* RODEO GOAT - HOUSTON 300588983 2818539480	HOUSTON	TX	\$18.79 ◆
08/25/25	Marriott Marquis Houston Arrival Date: 08/21/25 00000000 LODGING	Houston	TX	\$1,044.85 ◆
	Departure Date: 08/24/25			

Fees

Amount

Total Fees for this Period **\$0.00**

Interest Charged

Amount

Total Interest Charged for this Period **\$0.00**

About Trailing Interest
 You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest". Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens, we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2025 Fees and Interest Totals Year-to-Date	
	Amount
Total Fees in 2025	\$253.00
Total Interest in 2025	\$2,007.67

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.
 Variable APRs will not exceed 29.99%.

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Pay Over Time option	29.99% (v)	\$0.00	\$0.00
Total			\$0.00

(v) Variable Rate



Business Gold Rewards

ARLINGTON BRD RLTRS
TAYLOR M OLDROYD
Closing Date 09/15/25 Next Closing Date 10/16/25
Account Ending 4-89006

Customer Care: 1-800-492-3344
TTY: Use Relay 711
Website: americanexpress.com

New Balance	\$12,858.17
Minimum Payment Due	\$129.00
Payment Due Date	10/10/25

Membership Rewards® Points
Available and Pending as of 08/31/25
501,471

For more details about Rewards, please visit americanexpress.com/rewardsinfo

Late Payment Warning: If you do not pay the Minimum Payment Due by the Payment Due Date of 10/10/25, you may have to pay a late fee of \$39.00 and your Pay Over Time APR may be increased to the Penalty APR of 29.99%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your Pay Over Time balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	25 years	\$37,758
\$519	3 years	\$18,685 (Savings = \$19,073)

If you would like information about credit counseling services, call 1-888-733-4139.

- See page 2 for important information about your account.
- Please refer to the **IMPORTANT NOTICES** section.
- For information on your Pay Over Time feature and limit, please refer to the **Information on Pay Over Time** section.

Account Summary

Pay In Full Portion	
Previous Balance	\$0.00
Payments/Credits	-\$0.00
New Charges	+\$0.00
Fees	+\$0.00
New Balance	= \$0.00
Pay Over Time Portion	
Previous Balance	\$4,815.70
Payments/Credits	-\$4,815.70
New Charges	+\$12,858.17
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$12,858.17
Minimum Due	\$129.00
Account Total	
Previous Balance	\$4,815.70
Payments/Credits	-\$4,815.70
New Charges	+\$12,858.17
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance	\$12,858.17
Minimum Payment Due	\$129.00
Pay Over Time Limit	\$95,000.00
Available Pay Over Time Limit	\$82,141.83
Days in Billing Period: 31	

↓ Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/business

Pay by Phone
1-800-472-9297

Account Ending 4-89006
Enter 15 digit account # on all payments.
Make check payable to American Express.

TAYLOR M OLDROYD
ARLINGTON BRD RLTRS
3916 INTERSTAT -20 W
SUITE 160
ARLINGTON TX 76017

Payment Due Date	10/10/25
New Balance	\$12,858.17
Minimum Payment Due	\$129.00

See reverse side for instructions on how to update your address, phone number, or email.

AMERICAN EXPRESS
PO BOX 6031
CAROL STREAM IL 60197-6031

\$ _____
Amount Enclosed



0000349990865946232 001285817000012900 12 H



Business Gold Rewards
 ARLINGTON BRD RLTRS
 TAYLOR M OLDROYD
 Closing Date 09/15/25

Account Ending 4-89006

Customer Care & Billing Inquiries
 International Collect 1-800-678-0745
 Lost or Stolen Card 1-336-393-1111
 Large Print & Braille Statements 1-800-678-0745
 1-800-678-0745

Hearing Impaired
 Online chat at americanexpress.com or use Relay dial 711 and 1-800-678-0745

Website: americanexpress.com

Customer Care & Billing Inquiries
 P.O. BOX 981535
 EL PASO, TX 79998-1535

Payments
 PO BOX 6031
 CAROL STREAM IL 60197-6031

Payments and Credits
Summary

	Pay In Full	Pay Over Time ↕	Total
Payments	\$0.00	-\$4,815.70	-\$4,815.70
Credits	\$0.00	\$0.00	\$0.00
Total Payments and Credits	\$0.00	-\$4,815.70	-\$4,815.70

Detail *Indicates posting date

Payments	Amount
09/09/25* TAYLOR M OLDROYD ELECTRONIC PAYMENT RECEIVED-THANK	-\$4,815.70

New Charges
Summary

	Pay In Full	Pay Over Time ↕	Total
TAYLOR M OLDROYD 4-89006	\$0.00	\$10,089.42	\$10,089.42
COREY HARRIS 4-81466	\$0.00	\$1,705.11	\$1,705.11
MARTHA DENT 4-81508	\$0.00	\$1,063.64	\$1,063.64
Total New Charges	\$0.00	\$12,858.17	\$12,858.17

Detail ↕ - Pay Over Time activity

TAYLOR M OLDROYD
 Card Ending 4-89006

	Amount
08/14/25 REALESTATES 7065051516 MO	\$798.75 ↕
08/19/25 SOY COWBOY 9177576493 ARLINGTON TX	\$248.92 ↕
08/21/25 TST* THE GROVE 300606630 7133377321 HOUSTON TX	\$74.38 ↕
08/21/25 VIC & ANTHONY'S HOUSTO 0064 70002 77002 RESTAURANT HOUSTON TX	\$1,949.05 ↕
08/22/25 PAPPASITO'S CANTINA #7 0000 713-869-0151 HOUSTON TX	\$96.16 ↕
08/24/25 PAPPADEAUX SFD 69 0000 713-869-0151 HOUSTON TX	\$102.33 ↕
08/25/25 Marriott Marquis Houston Houston TX	\$1,079.72 ↕
Arrival Date 08/20/25 Departure Date 08/24/25 00000000 LODGING	