



Business Gold Rewards
ARLINGTON BRD RLTRS
TAYLOR M OLDROYD
Closing Date 11/15/23

Account Ending 4-89006

Detail Continued

◆ - denotes Pay Over Time activity

				Amount
11/01/23	AMERICAN AIRLINES American Airlines From: DALLAS/FORT WORTH	To: SANTA ANA JOHN WAY DALLAS/FORT WORTH SALT LAKE CITY DALLAS/FORT WORTH	Carrier: AA AA AA AA Class: G M G M	800-433-7300 TX \$1,378.39 ◆
Ticket Number: 0012490805364 Passenger Name: OLDROYD/TAYLOR Document Type: PASSENGER TICKET				
11/01/23	OFFICEMAX/DEPOT 6286 8004633768	000006286	S.ARLINGTON TX	\$712.99 ◆
11/04/23	EASY ICE 000875000120238 PAYMENTS@EASYICE.COM		MARQUETTE MI	\$220.85 ◆
11/11/23	CHATGPT SUBSCRIPTION +14158799686		SAN FRANCISCO CA	\$21.28 ◆
11/12/23	CALACA MAMAS CANTINA RESTAURANT		ANAHEIM CA	\$27.16 ◆
11/13/23	WILDCATTER RANCH Arrival Date 11/13/23 00000000 LODGING	Departure Date 11/13/23	GRAHAM TX	\$8,021.22 ◆
11/14/23	NOTEROUTER +18052438194		NEWBURY PARK CA	\$1,597.64 ◆
11/14/23	NOTEROUTER +18052438194		NEWBURY PARK CA	\$1,621.84 ◆
11/14/23	EBAY O*26-10780-45464 DEPARTMENT STORE		SAN JOSE CA	\$39.01 ◆
11/14/23	EBAY O*26-10780-45463 DEPARTMENT STORE		SAN JOSE CA	\$119.99 ◆



ROBYN EASTMAN

Card Ending 4-83439 Monthly Spending Limit: \$5,000

				Amount
11/07/23	7-ELEVEN 41869 00074186901 999-999-9999		MANSFIELD TX	\$31.30 ◆
11/10/23	AMERICAN AIRLINES American Airlines Inc From: DALLAS/FORT WORTH	To: SANTA ANA JOHN WAY	Carrier: AA Class: G	FT WORTH TX \$30.00 ◆
Ticket Number: 0010270295424 Passenger Name: EASTMAN/ROBYN Document Type: EXCESS BAGGAGE				Date of Departure: 11/10
11/10/23	MCDONALD'S 8174287808		GRAPEVINE TX	\$4.43 ◆
11/10/23	GROVE DFW DUNKIN DONUT 9408723 75261 RESTAURANT		DALLAS TX	\$24.79 ◆
11/12/23	STARBUCKS STORE 2619 FAST FOOD RESTAURANT		IRVINE CA	\$16.15 ◆
11/12/23	IHOP 60594787 92802		ANAHEIM CA	\$43.02 ◆
11/13/23	Uber Trip WOMJEQSI 92805		help.uber.com CA	\$11.90 ◆

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Business Gold Rewards
 ARLINGTON BRD RLTRS
 TAYLOR M OLDROYD
 Closing Date 05/16/24

Detail Continued

◆ - denotes Pay Over Time activity

				Amount
05/03/24	ADRIANA SUSHI 00-08034717325 RESTAURANT	MIDLOTHIAN	TX	\$44.31 ◆
05/04/24	SOL MEXICAN GRILL LLC squareup.com/receipts	Washington	DC	\$21.50 ◆
05/04/24	EASY ICE 000875000120238 PAYMENTS@EASYICE.COM	MARQUETTE	MI	\$220.85 ◆
05/05/24	SOL MEXICAN GRILL LLC squareup.com/receipts	Washington	DC	\$25.46 ◆
05/05/24	TST* YARDBIRD SOUTHERN TA 00035713 RESTAURANT	WASHINGTON	DC	\$53.76 ◆
05/05/24	TST* AGUA 301 RESTAURANT 300544271 2024840301	WASHINGTON	DC	\$52.06 ◆
05/06/24	ALLEY CATS +18177842695	ARLINGTON	TX	\$2,104.18 ◆
05/06/24	TST* 90 SECONDS - CHINA T 00108180 RESTAURANT	WASHINGTON	DC	\$18.73 ◆
05/06/24	TST* UNCONVENTIONAL DINER 00067810 RESTAURANT	WASHINGTON	DC	\$40.92 ◆
05/07/24	TAXI SERVICES squareup.com/receipts	Washington	DC	\$11.52 ◆
05/07/24	VTS DISTRICT CAB/NON 202-398-0526	WASHINGTON	DC	\$14.80 ◆
05/07/24	USHR LONGWORTH FOOD COUR 7030 3371250 14225 RESTAURANT	WASHINGTON	DC	\$18.50 ◆
05/07/24	CAPITAL GRILLE 0138003 0000 202-737-6200	WASHINGTON	DC	\$698.33 ◆
05/08/24	TST* UNCONVENTIONAL DINER 00067810 RESTAURANT	WASHINGTON	DC	\$27.72 ◆
05/08/24	TST* LEYE - JOE'S - DC 300562240 2024890140	WASHINGTON	DC	\$126.22 ◆
05/08/24	TLF=H E CANNON FLORAL AND 00-080218454 817-2612731	ARLINGTON	TX	\$179.64 ◆
05/08/24	AMK WEW CORNER MARKET AMK WEW CORNER 713-677-9461	WASHINGTON	DC	\$5.75 ◆
05/08/24	YARD HOUSE ZK 0108376 0837 202-962-0174	WASHINGTON	DC	\$165.41 ◆
05/08/24	THE DELEGATE 068880021492632 0000359436 20001	WASHINGTON	DC	\$13.20 ◆
05/09/24	AMERICAN AIRLINES American Airlines From: WASHINGTON NATIONA To: DALLAS/FORT WORTH SALT LAKE CITY DALLAS/FORT WORTH Carrier: AA AA AA Class: C C C Ticket Number: 0010650795043 Passenger Name: TAYLOR OLDROYD Document Type: PREFERRED SEAT UPGRADE Date of Departure: 05/09	800-433-7300	TX	\$27.24 ◆
05/09/24	TAXICAB squareup.com/receipts	Washington	DC	\$29.77 ◆
05/09/24	SMASHBURGER #1567 000000001 2022861788	WASHINGTON	DC	\$22.28 ◆

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Detail Continued

◆ - denotes Pay Over Time activity

					Amount
04/16/24	AMERICAN AIRLINES American Airlines From: DALLAS/FORT WORTH To: WASHINGTON NATIONA DALLAS/FORT WORTH SALT LAKE CITY DALLAS/FORT WORTH Ticket Number: 0012133268952 Passenger Name: OLDROYD/TAYLOR Document Type: PASSENGER TICKET	800-433-7300	TX		\$615.00 ◆
04/19/24	HILTON GARDEN INN AR Arrival Date 05/13/24 00000000 LODGING Departure Date 05/17/24	ARLINGTON	TX		\$850.00 ◆
04/20/24	TEXAS RANGERS TICKETS NA JDZJM3K1 76017 TEXAS RANGERS TICKETS	ARLINGTON	TX		\$500.00 ◆
04/23/24	AMERICAN AIRLINES American Airlines From: DALLAS/FORT WORTH To: MINNEAPOLIS INTERN DALLAS/FORT WORTH Ticket Number: 0012135138240 Passenger Name: OLDROYD/TAYLOR Document Type: PASSENGER TICKET	800-433-7300	TX		\$347.20 ◆
04/23/24	AMERICAN AIRLINES American Airlines From: DALLAS/FORT WORTH To: MINNEAPOLIS INTERN DALLAS/FORT WORTH Ticket Number: 0010649529425 Passenger Name: OLDROYD/TAYLOR Document Type: PREFERRED SEAT UPGRADE	800-433-7300	TX		\$28.29 ◆
04/23/24	ALLIANZ TRAVEL INS 8006285404	RICHMOND	VA		\$26.92 ◆
04/23/24	REALTOR ASSOCIATION/MLS 312-329-8245	3123298245	IL		\$299.00 ◆
04/24/24	PGA TOUR SUPERSTORE 1226 6500000126327 6823189008	ARLINGTON	TX		\$324.70 ◆
04/25/24	TEXT TO SURVEY 0111 817-462-0770	ARLINGTON	TX		\$83.50 ◆
04/26/24	AT&T BILL PAYMENT AT&T EZC PMT	800-288-2020	TX		\$149.03 ◆
04/28/24	REMARKABLE +4723652440	OSLO	OS		\$3.24 ◆
04/29/24	CANVA US INC.*CANVA* 04136-1498324 COMMERCIAL PHOTO/ART	KENT	DE		\$119.40 ◆
04/30/24	AMERICAN AIRLINES American Airlines From: DALLAS/FORT WORTH To: WASHINGTON NATIONA DALLAS/FORT WORTH SALT LAKE CITY DALLAS/FORT WORTH Ticket Number: 0012137245159 Passenger Name: OLDROYD/TAYLOR Document Type: PASSENGER TICKET	800-433-7300	TX		\$125.01 ◆
04/30/24	STATE FARM INSURANCE 8009566310	BLOOMINGTON	IL		\$2,075.25 ◆
05/01/24	CVENT* 2024 AE SEMINAR +15712268300	TYSONS CORNER	VA		\$195.00 ◆

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