

Spend By MCC

Company Name HILLSBOROUGH TRAN AUTH
 Post Date Between 2015-04-04 00:00:00 and 2015-05-04 23:59:59
 Report Owner BURNS, ALVIN
 Report Time 2015-05-12 07:44:58
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment

MCC	Txn Number	MCC Description	Post Date	Amount	Payment Amount
	Card Last 4 Digits	Card Nickname	Purchase Date	Credit	Debit
0					
	TXN00003534	OTHER FEES	04/17/2015	(15,486.68)	15,486.68
	7313	HILLSBOROUGH TRANS AUTH	04/17/2015	0.00	0.00
	count: 1			(15,486.68)	15,486.68
				0.00	0.00
3000					
	TXN00003538	UNITED AIRLINES	04/20/2015	93.10	0.00
	1069	CHRISTINE MIECZKOWSKI	04/17/2015	0.00	93.10
	count: 1			93.10	0.00
				0.00	93.10
3058					
	TXN00003540	DELTA	04/20/2015	153.60	0.00
	1069	CHRISTINE MIECZKOWSKI	04/17/2015	0.00	153.60
	TXN00003543	DELTA	04/20/2015	173.60	0.00
	1069	CHRISTINE MIECZKOWSKI	04/17/2015	0.00	173.60
	TXN00003547	DELTA	04/23/2015	188.20	0.00
	5364	YELENA V PETIT	04/21/2015	0.00	188.20
	TXN00003531	DELTA	04/16/2015	225.70	0.00
	5937	DORCAS O JAMESON	04/15/2015	0.00	225.70
	TXN00003518	DELTA	04/09/2015	209.20	0.00
	6191	DONALDSON LORENA	04/08/2015	0.00	209.20
	TXN00003519	DELTA	04/09/2015	209.20	0.00
	6191	DONALDSON LORENA	04/08/2015	0.00	209.20
	TXN00003520	DELTA	04/09/2015	202.20	0.00
	6191	DONALDSON LORENA	04/08/2015	0.00	202.20
	TXN00003522	DELTA	04/09/2015	209.20	0.00
	6191	DONALDSON LORENA	04/08/2015	0.00	209.20
	count: 8			1,570.90	0.00
				0.00	1,570.90

3063

MCC				
Txn Number	MCC Description	Post Date	Amount	Payment Amount
Card Last 4 Digits	Card Nickname	Purchase Date	Credit	Debit
TXN00003517	US AIRWAYS	04/08/2015	260.20	0.00
5364	YELENA V PETIT	04/06/2015	0.00	260.20
TXN00003530	US AIRWAYS	04/16/2015	306.20	0.00
9524	MELISSA SMILEY	04/14/2015	0.00	306.20
count: 2			566.40	0.00
			0.00	566.40
3066				
TXN00003548	SOUTHWEST AIRLINES	04/24/2015	337.99	0.00
5364	YELENA V PETIT	04/21/2015	0.00	337.99
TXN00003552	SOUTHWEST AIRLINES	04/27/2015	327.00	0.00
5364	YELENA V PETIT	04/24/2015	0.00	327.00
TXN00003554	SOUTHWEST AIRLINES	04/29/2015	24.90	0.00
6124	CYNTHIA JENNINGS	04/27/2015	0.00	24.90
TXN00003555	SOUTHWEST AIRLINES	04/29/2015	24.90	0.00
6124	CYNTHIA JENNINGS	04/27/2015	0.00	24.90
count: 4			714.79	0.00
			0.00	714.79
3592				
TXN00003562	OMNI HOTELS	05/04/2015	455.40	0.00
5364	YELENA V PETIT	04/29/2015	0.00	455.40
TXN00003561	OMNI HOTELS	05/04/2015	455.40	0.00
9524	MELISSA SMILEY	04/30/2015	0.00	455.40
count: 2			910.80	0.00
			0.00	910.80
3640				
TXN00003564	HYATT HOTELS	05/04/2015	1,215.84	0.00
7542	TAMMY FRIES	05/01/2015	0.00	1,215.84
count: 1			1,215.84	0.00
			0.00	1,215.84
3692				
TXN00003523	DOUBLETREE	04/10/2015	(46.50)	0.00
6191	DONALDSON LORENA	04/09/2015	46.50	0.00
TXN00003524	DOUBLETREE	04/10/2015	(62.00)	0.00
6191	DONALDSON LORENA	04/09/2015	62.00	0.00
TXN00003529	DOUBLETREE	04/16/2015	150.00	0.00
9524	MELISSA SMILEY	04/15/2015	0.00	150.00

MCC				
Txn Number	MCC Description	Post Date	Amount	Payment Amount
Card Last 4 Digits	Card Nickname	Purchase Date	Credit	Debit
count: 3			41.50	0.00
			108.50	150.00
3831				
TXN00003532	WALDORF	04/17/2015	189.28	0.00
5937	DORCAS O JAMESON	04/16/2015	0.00	189.28
count: 1			189.28	0.00
			0.00	189.28
4789				
TXN00003551	TRANSPORTATION SERVICES NOT ELSEWHERE CL	04/27/2015	(27.00)	0.00
6124	CYNTHIA JENNINGS	04/24/2015	27.00	0.00
count: 1			(27.00)	0.00
			27.00	0.00
5045				
TXN00003563	COMPUTERS,COMPUTER PERIPHERAL EQUIPMENT,	05/04/2015	559.89	0.00
5364	YELENA V PETIT	05/02/2015	0.00	559.89
count: 1			559.89	0.00
			0.00	559.89
5251				
TXN00003527	HARDWARE STORES	04/15/2015	974.52	0.00
2903	TINA WHITE	04/14/2015	0.00	974.52
count: 1			974.52	0.00
			0.00	974.52
5411				
TXN00003553	GROCERY STORES, SUPERMARKETS	04/28/2015	139.15	0.00
7542	TAMMY FRIES	04/27/2015	0.00	139.15
count: 1			139.15	0.00
			0.00	139.15
5732				
TXN00003558	ELECTRONIC SALES	05/04/2015	413.15	0.00
2903	TINA WHITE	05/01/2015	0.00	413.15
count: 1			413.15	0.00
			0.00	413.15
5734				
TXN00003560	COMPUTER SOFTWARE STORES	05/04/2015	100.00	0.00
9524	MELISSA SMILEY	05/02/2015	0.00	100.00

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count: 1			100.00	0.00
			0.00	100.00
5814				
TXN00003544	FAST FOOD RESTAURANTS	04/20/2015	36.82	0.00
6055	Laura Jean Flowers	04/16/2015	0.00	36.82
count: 1			36.82	0.00
			0.00	36.82
5942				
TXN00003537	BOOK STORES	04/20/2015	106.99	0.00
5364	YELENA V PETIT	04/18/2015	0.00	106.99
TXN00003545	BOOK STORES	04/23/2015	102.27	0.00
7542	TAMMY FRIES	04/22/2015	0.00	102.27
TXN00003546	BOOK STORES	04/23/2015	85.20	0.00
7542	TAMMY FRIES	04/22/2015	0.00	85.20
TXN00003559	BOOK STORES	05/04/2015	207.00	0.00
7542	TAMMY FRIES	05/02/2015	0.00	207.00
count: 4			501.46	0.00
			0.00	501.46
5994				
TXN00003528	NEWS DEALERS AND NEWSSTANDS	04/15/2015	6.00	0.00
5364	YELENA V PETIT	04/14/2015	0.00	6.00
count: 1			6.00	0.00
			0.00	6.00
7011				
TXN00003526	LODGING, HOTELS, MOTELS, RESORTS	04/13/2015	1,011.78	0.00
5364	YELENA V PETIT	04/10/2015	0.00	1,011.78
count: 1			1,011.78	0.00
			0.00	1,011.78
7311				
TXN00003557	ADVERTISING SERVICES	05/01/2015	44.30	0.00
5364	YELENA V PETIT	04/30/2015	0.00	44.30
count: 1			44.30	0.00
			0.00	44.30
7394				
TXN00003516	EQUIP RENTALS & LEASING SERVICES, TOOL R	04/07/2015	(251.36)	0.00
9524	MELISSA SMILEY	04/07/2015	251.36	0.00

MCC				
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Card Last 4 Digits	Card Nickname	Purchase Date	Credit	Debit
count: 1			(251.36)	0.00
			251.36	0.00
7399				
TXN00003521	BUSINESS SERVICES NOT ELSEWHERE CLASSIFI	04/09/2015	860.00	0.00
6191	DONALDSON LORENA	04/08/2015	0.00	860.00
count: 1			860.00	0.00
			0.00	860.00
8299				
TXN00003535	SCHOOLS AND EDUCATIONAL SERVICES NOT ELS	04/20/2015	255.00	0.00
5937	DORCAS O JAMESON	04/17/2015	0.00	255.00
TXN00003536	SCHOOLS AND EDUCATIONAL SERVICES NOT ELS	04/20/2015	225.00	0.00
5937	DORCAS O JAMESON	04/17/2015	0.00	225.00
TXN00003539	SCHOOLS AND EDUCATIONAL SERVICES NOT ELS	04/20/2015	350.00	0.00
5937	DORCAS O JAMESON	04/17/2015	0.00	350.00
TXN00003541	SCHOOLS AND EDUCATIONAL SERVICES NOT ELS	04/20/2015	699.00	0.00
5937	DORCAS O JAMESON	04/17/2015	0.00	699.00
TXN00003542	SCHOOLS AND EDUCATIONAL SERVICES NOT ELS	04/20/2015	1,000.00	0.00
5937	DORCAS O JAMESON	04/16/2015	0.00	1,000.00
TXN00003515	SCHOOLS AND EDUCATIONAL SERVICES NOT ELS	04/06/2015	(800.00)	0.00
6124	CYNTHIA JENNINGS	04/03/2015	800.00	0.00
TXN00003556	SCHOOLS AND EDUCATIONAL SERVICES NOT ELS	04/30/2015	800.00	0.00
6124	CYNTHIA JENNINGS	04/29/2015	0.00	800.00
count: 7			2,529.00	0.00
			800.00	3,329.00
8641				
TXN00003549	CIVIC, SOCIAL AND FRATERNAL ASSOCIATIONS	04/24/2015	30.00	0.00
5364	YELENA V PETIT	04/23/2015	0.00	30.00
count: 1			30.00	0.00
			0.00	30.00
8699				
TXN00003533	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE C	04/17/2015	425.00	0.00
6191	DONALDSON LORENA	04/15/2015	0.00	425.00
count: 1			425.00	0.00
			0.00	425.00
8911				

MCC

Txn Number	MCC Description	Post Date	Amount	Payment Amount
Card Last 4 Digits	Card Nickname	Purchase Date	Credit	Debit
TXN00003550	ENGINEERING, ARCHITECTURAL AND SURVEYING	04/24/2015	995.00	0.00
1069	CHRISTINE MIECZKOWSKI	04/23/2015	0.00	995.00
count: 1			995.00	0.00
			0.00	995.00
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9399				
TXN00003525	GOVERNMENT SERVICES NOT ELSEWHERE CLASSI	04/10/2015	140.00	0.00
5937	DORCAS O JAMESON	04/09/2015	0.00	140.00
count: 1			140.00	0.00
			0.00	140.00
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report count: 50			(1,696.36)	15,486.68
			1,186.86	14,977.18