

transparency

Company Name HILLSBOROUGH TRAN AUTH
 Post Date Between 2015-12-05 00:00:00 and 2016-01-04 23:59:59
 Report Owner BURNS, ALVIN
 Report Time 2016-01-13 08:32:42
 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	TXN00003918	OTHER FEES	12/18/2015	(8,088.70)	8,088.70
	7313	HILLSBOROUGH TRANS AUTH	12/18/2015	0.00	0.00
	count: 1			(8,088.70)	8,088.70
				0.00	0.00
2741	TXN00003920	MISCELLANEOUS PUBLISHING & PRINTING	12/21/2015	414.84	0.00
	6055	Laura Jean Flowers	12/18/2015	0.00	414.84
	count: 1			414.84	0.00
				0.00	414.84
3001	TXN00003928	AMERICAN AIRLINES	12/30/2015	210.10	0.00
	5364	YELENA V PETIT	12/28/2015	0.00	210.10
	TXN00003912	AMERICAN AIRLINES	12/08/2015	26.34	0.00
	5937	DORCAS O JAMESON	12/06/2015	0.00	26.34
	TXN00003935	AMERICAN AIRLINES	01/04/2016	942.20	0.00
	6055	Laura Jean Flowers	12/30/2015	0.00	942.20
	count: 3			1,178.64	0.00
				0.00	1,178.64
3066	TXN00003926	SOUTHWEST AIRLINES	12/23/2015	421.96	0.00
	5364	YELENA V PETIT	12/21/2015	0.00	421.96
	TXN00003929	SOUTHWEST AIRLINES	12/30/2015	210.98	0.00
	5364	YELENA V PETIT	12/28/2015	0.00	210.98
	count: 2			632.94	0.00
				0.00	632.94
3693	TXN00003914	DRURY INN	12/14/2015	458.95	0.00
	5937	DORCAS O JAMESON	12/11/2015	0.00	458.95
	TXN00003916	DRURY INN	12/14/2015	458.95	0.00
	5937	DORCAS O JAMESON	12/11/2015	0.00	458.95

MCC					
Txn Number	MCC Description	Post Date	Amount	Payment Amount	
Card Last 4 Digits	Card Nickname	Purchase Date	Credit	Debit	
count: 2			917.90	0.00	
			0.00	917.90	
3703					
TXN00003915	RESIDENCE INN	12/14/2015	208.00	0.00	
6124	CYNTHIA JENNINGS	12/11/2015	0.00	208.00	
count: 1			208.00	0.00	
			0.00	208.00	
4722					
TXN00003911	TRAVEL AGENCIES	12/07/2015	12.95	0.00	
5937	DORCAS O JAMESON	12/06/2015	0.00	12.95	
count: 1			12.95	0.00	
			0.00	12.95	
5411					
TXN00003919	GROCERY STORES, SUPERMARKETS	12/18/2015	46.94	0.00	
5937	DORCAS O JAMESON	12/17/2015	0.00	46.94	
count: 1			46.94	0.00	
			0.00	46.94	
5732					
TXN00003927	ELECTRONIC SALES	12/29/2015	163.22	0.00	
6055	Laura Jean Flowers	12/28/2015	0.00	163.22	
count: 1			163.22	0.00	
			0.00	163.22	
5812					
TXN00003917	EATING PLACES, RESTAURANTS	12/15/2015	54.42	0.00	
4581	Donna Pasley	12/14/2015	0.00	54.42	
TXN00003925	EATING PLACES, RESTAURANTS	12/23/2015	99.88	0.00	
9066	DONALDSON LORENA	12/21/2015	0.00	99.88	
count: 2			154.30	0.00	
			0.00	154.30	
5942					
TXN00003913	BOOK STORES	12/14/2015	21.03	0.00	
5937	DORCAS O JAMESON	12/12/2015	0.00	21.03	
count: 1			21.03	0.00	
			0.00	21.03	
5968					

MCC					
Txn Number	MCC Description	Post Date	Amount	Payment Amount	
Card Last 4 Digits	Card Nickname	Purchase Date	Credit	Debit	
TXN00003933	CONTINUITY/SUBSCRIPTION MERCHANTS	01/04/2016	14.95	0.00	
6124	CYNTHIA JENNINGS	01/04/2016	0.00	14.95	
count: 1			14.95	0.00	
			0.00	14.95	
5992					
TXN00003924	FLORISTS	12/21/2015	123.03	0.00	
6124	CYNTHIA JENNINGS	12/19/2015	0.00	123.03	
count: 1			123.03	0.00	
			0.00	123.03	
7299					
TXN00003910	MISCELLANEOUS PERSONAL SERVICES	12/07/2015	2,000.00	0.00	
7542	TAMMY FRIES	12/05/2015	0.00	2,000.00	
count: 1			2,000.00	0.00	
			0.00	2,000.00	
7311					
TXN00003934	ADVERTISING SERVICES	01/04/2016	98.16	0.00	
5364	YELENA V PETIT	12/31/2015	0.00	98.16	
count: 1			98.16	0.00	
			0.00	98.16	
8220					
TXN00003922	COLLEGES, UNIVERSITIES, PROFESSIONAL SCH	12/21/2015	292.50	0.00	
5937	DORCAS O JAMESON	12/18/2015	0.00	292.50	
TXN00003923	COLLEGES, UNIVERSITIES, PROFESSIONAL SCH	12/21/2015	201.00	0.00	
5937	DORCAS O JAMESON	12/18/2015	0.00	201.00	
count: 2			493.50	0.00	
			0.00	493.50	
8299					
TXN00003930	SCHOOLS AND EDUCATIONAL SERVICES NOT ELS	12/30/2015	1,403.05	0.00	
5937	DORCAS O JAMESON	12/29/2015	0.00	1,403.05	
count: 1			1,403.05	0.00	
			0.00	1,403.05	
8699					
TXN00003932	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE C	01/04/2016	770.00	0.00	
5364	YELENA V PETIT	01/01/2016	0.00	770.00	
count: 1			770.00	0.00	
			0.00	770.00	

MCC				
Txn Number	MCC Description	Post Date	Amount	Payment Amount
Card Last 4 Digits	Card Nickname	Purchase Date	Credit	Debit
8999				
TXN00003931	PROFESSIONAL SERVICES NOT ELSEWHERE CLAS	01/04/2016	65.00	0.00
5937	DORCAS O JAMESON	12/31/2015	0.00	65.00
count: 1			65.00	0.00
			0.00	65.00
9399				
TXN00003921	GOVERNMENT SERVICES NOT ELSEWHERE CLASSI	12/21/2015	39.00	0.00
6055	Laura Jean Flowers	12/19/2015	0.00	39.00
count: 1			39.00	0.00
			0.00	39.00
report count: 26			668.75	8,088.70
			0.00	8,757.45