

**transparency**

Company Name HILLSBOROUGH TRAN AUTH  
 Post Date Between 2016-01-05 00:00:00 and 2016-02-04 23:59:59  
 Report Owner BURNS, ALVIN  
 Report Time 2016-02-12 13:28:22  
 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					
TXN00003958	OTHER FEES	01/18/2016	(8,757.45)	8,757.45	
7313	HILLSBOROUGH TRANS AUTH	01/18/2016	0.00	0.00	
count: 1			(8,757.45)	8,757.45	
			0.00	0.00	
1799					
TXN00003961	SPECIAL TRADE CONTRACTORS	01/21/2016	537.60	0.00	
2903	TINA WHITE	01/20/2016	0.00	537.60	
count: 1			537.60	0.00	
			0.00	537.60	
3000					
TXN00003944	UNITED AIRLINES	01/11/2016	410.20	0.00	
5364	YELENA V PETIT	01/08/2016	0.00	410.20	
count: 1			410.20	0.00	
			0.00	410.20	
3066					
TXN00003964	SOUTHWEST AIRLINES	01/22/2016	205.96	0.00	
2761	Carla Williams	01/20/2016	0.00	205.96	
TXN00003956	SOUTHWEST AIRLINES	01/18/2016	536.97	0.00	
5937	DORCAS O JAMESON	01/15/2016	0.00	536.97	
TXN00003985	SOUTHWEST AIRLINES	02/04/2016	173.96	0.00	
5937	DORCAS O JAMESON	02/02/2016	0.00	173.96	
TXN00003967	SOUTHWEST AIRLINES	01/25/2016	440.96	0.00	
6124	CYNTHIA JENNINGS	01/21/2016	0.00	440.96	
TXN00003969	SOUTHWEST AIRLINES	01/25/2016	440.96	0.00	
6124	CYNTHIA JENNINGS	01/21/2016	0.00	440.96	
TXN00003971	SOUTHWEST AIRLINES	01/25/2016	355.96	0.00	
6124	CYNTHIA JENNINGS	01/22/2016	0.00	355.96	
count: 6			2,154.77	0.00	
			0.00	2,154.77	
3619					

MCC				
Txn Number	MCC Description	Post Date	Amount	Payment Amount
Card Last 4 Digits	Card Nickname	Purchase Date	Credit	Debit
TXN00003953	ALOFT	01/15/2016	453.00	0.00
2761	Carla Williams	01/14/2016	0.00	453.00
TXN00003954	ALOFT	01/18/2016	66.63	0.00
2761	Carla Williams	01/16/2016	0.00	66.63
TXN00003973	ALOFT	01/26/2016	(10.00)	0.00
2761	Carla Williams	01/20/2016	10.00	0.00
TXN00003970	ALOFT	01/25/2016	217.63	0.00
5364	YELENA V PETIT	01/22/2016	0.00	217.63
count: 4			727.26	0.00
			10.00	737.26
3640				
TXN00003979	HYATT HOTELS	02/01/2016	(24.38)	0.00
2761	Carla Williams	01/29/2016	24.38	0.00
count: 1			(24.38)	0.00
			24.38	0.00
3750				
TXN00003942	CROWNE PLAZA HOTELS	01/11/2016	167.61	0.00
7542	TAMMY FRIES	01/10/2016	0.00	167.61
count: 1			167.61	0.00
			0.00	167.61
4722				
TXN00003955	TRAVEL AGENCIES	01/18/2016	313.88	0.00
5364	YELENA V PETIT	01/16/2016	0.00	313.88
TXN00003975	TRAVEL AGENCIES	01/29/2016	(34.88)	0.00
5364	YELENA V PETIT	01/28/2016	34.88	0.00
TXN00003976	TRAVEL AGENCIES	01/29/2016	521.50	0.00
5937	DORCAS O JAMESON	01/28/2016	0.00	521.50
TXN00003980	TRAVEL AGENCIES	02/01/2016	(579.58)	0.00
5937	DORCAS O JAMESON	01/29/2016	579.58	0.00
count: 4			220.92	0.00
			614.46	835.38
5085				
TXN00003972	INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSI	01/26/2016	20.85	0.00
5937	DORCAS O JAMESON	01/25/2016	0.00	20.85
count: 1			20.85	0.00
			0.00	20.85

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5411					
TXN00003938	GROCERY STORES, SUPERMARKETS	01/06/2016	73.15	0.00	
3692	YAILIS FELICIANO	01/05/2016	0.00	73.15	
TXN00003963	GROCERY STORES, SUPERMARKETS	01/21/2016	38.87	0.00	
3692	YAILIS FELICIANO	01/20/2016	0.00	38.87	
count: 2			112.02	0.00	
			0.00	112.02	
5812					
TXN00003941	EATING PLACES, RESTAURANTS	01/08/2016	24.08	0.00	
6055	Laura Jean Flowers	01/06/2016	0.00	24.08	
count: 1			24.08	0.00	
			0.00	24.08	
5814					
TXN00003974	FAST FOOD RESTAURANTS	01/27/2016	140.65	0.00	
5937	DORCAS O JAMESON	01/25/2016	0.00	140.65	
count: 1			140.65	0.00	
			0.00	140.65	
5968					
TXN00003984	CONTINUITY/SUBSCRIPTION MERCHANTS	02/03/2016	99.00	0.00	
5937	DORCAS O JAMESON	02/02/2016	0.00	99.00	
TXN00003950	CONTINUITY/SUBSCRIPTION MERCHANTS	01/14/2016	(14.95)	0.00	
6124	CYNTHIA JENNINGS	01/13/2016	14.95	0.00	
count: 2			84.05	0.00	
			14.95	99.00	
5969					
TXN00003939	ALL OTHER DIRECT MARKETERS	01/07/2016	450.00	0.00	
5937	DORCAS O JAMESON	01/06/2016	0.00	450.00	
TXN00003940	ALL OTHER DIRECT MARKETERS	01/07/2016	450.00	0.00	
5937	DORCAS O JAMESON	01/06/2016	0.00	450.00	
count: 2			900.00	0.00	
			0.00	900.00	
5999					
TXN00003946	MISCELLANEOUS AND RETAIL STORES	01/11/2016	(3.43)	0.00	
6055	Laura Jean Flowers	01/11/2016	3.43	0.00	
count: 1			(3.43)	0.00	
			3.43	0.00	

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7011				
TXN00003983	LODGING, HOTELS, MOTELS, RESORTS	02/02/2016	212.63	0.00
5364	YELENA V PETIT	01/31/2016	0.00	212.63
TXN00003989	LODGING, HOTELS, MOTELS, RESORTS	02/04/2016	189.00	0.00
5364	YELENA V PETIT	02/02/2016	0.00	189.00
count: 2			401.63	0.00
			0.00	401.63
7299				
TXN00003959	MISCELLANEOUS PERSONAL SERVICES	01/18/2016	299.00	0.00
5937	DORCAS O JAMESON	01/14/2016	0.00	299.00
TXN00003947	MISCELLANEOUS PERSONAL SERVICES	01/11/2016	104.86	0.00
6055	Laura Jean Flowers	01/11/2016	0.00	104.86
TXN00003952	MISCELLANEOUS PERSONAL SERVICES	01/15/2016	(2,000.00)	0.00
7542	TAMMY FRIES	01/13/2016	2,000.00	0.00
count: 3			(1,596.14)	0.00
			2,000.00	403.86
7311				
TXN00003981	ADVERTISING SERVICES	02/01/2016	149.90	0.00
5364	YELENA V PETIT	01/31/2016	0.00	149.90
count: 1			149.90	0.00
			0.00	149.90
7342				
TXN00003960	DISINFECTING AND EXTERMINATING SERVICES	01/20/2016	600.00	0.00
2903	TINA WHITE	01/18/2016	0.00	600.00
count: 1			600.00	0.00
			0.00	600.00
7399				
TXN00003982	BUSINESS SERVICES NOT ELSEWHERE CLASSIFI	02/02/2016	135.00	0.00
1244	MELISSA SMILEY	02/01/2016	0.00	135.00
TXN00003987	BUSINESS SERVICES NOT ELSEWHERE CLASSIFI	02/04/2016	570.00	0.00
5937	DORCAS O JAMESON	02/02/2016	0.00	570.00
TXN00003988	BUSINESS SERVICES NOT ELSEWHERE CLASSIFI	02/04/2016	381.29	0.00
6905	CHRISTINA BUCHANAN	02/03/2016	0.00	381.29
count: 3			1,086.29	0.00
			0.00	1,086.29
7549				

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TXN00003949	TOWING SERVICES	01/14/2016	35.00	0.00
1244	MELISSA SMILEY	01/13/2016	0.00	35.00
count: 1			35.00	0.00
			0.00	35.00
8220				
TXN00003936	COLLEGES, UNIVERSITIES, PROFESSIONAL SCH	01/05/2016	1,045.00	0.00
6055	Laura Jean Flowers	01/04/2016	0.00	1,045.00
count: 1			1,045.00	0.00
			0.00	1,045.00
8299				
TXN00003948	SCHOOLS AND EDUCATIONAL SERVICES NOT ELS	01/12/2016	105.00	0.00
5937	DORCAS O JAMESON	01/11/2016	0.00	105.00
TXN00003962	SCHOOLS AND EDUCATIONAL SERVICES NOT ELS	01/21/2016	169.00	0.00
5937	DORCAS O JAMESON	01/20/2016	0.00	169.00
TXN00003965	SCHOOLS AND EDUCATIONAL SERVICES NOT ELS	01/22/2016	850.00	0.00
6124	CYNTHIA JENNINGS	01/21/2016	0.00	850.00
TXN00003968	SCHOOLS AND EDUCATIONAL SERVICES NOT ELS	01/25/2016	(850.00)	0.00
6124	CYNTHIA JENNINGS	01/22/2016	850.00	0.00
TXN00003951	SCHOOLS AND EDUCATIONAL SERVICES NOT ELS	01/15/2016	1,980.00	0.00
6303	CHRISTINE MIECZKOWSKI	01/14/2016	0.00	1,980.00
count: 5			2,254.00	0.00
			850.00	3,104.00
8641				
TXN00003937	CIVIC, SOCIAL AND FRATERNAL ASSOCIATIONS	01/05/2016	30.00	0.00
5364	YELENA V PETIT	01/04/2016	0.00	30.00
count: 1			30.00	0.00
			0.00	30.00
8699				
TXN00003957	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE C	01/18/2016	945.00	0.00
5937	DORCAS O JAMESON	01/15/2016	0.00	945.00
TXN00003943	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE C	01/11/2016	150.00	0.00
6055	Laura Jean Flowers	01/07/2016	0.00	150.00
TXN00003945	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE C	01/11/2016	150.00	0.00
6055	Laura Jean Flowers	01/07/2016	0.00	150.00
TXN00003977	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE C	01/29/2016	100.00	0.00
6055	Laura Jean Flowers	01/27/2016	0.00	100.00

**MCC**

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TXN00003978	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE C	01/29/2016	100.00	0.00
6055	Laura Jean Flowers	01/27/2016	0.00	100.00
count: 5			1,445.00	0.00
			0.00	1,445.00
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9399				
TXN00003986	GOVERNMENT SERVICES NOT ELSEWHERE CLASSI	02/04/2016	140.00	0.00
5937	DORCAS O JAMESON	02/03/2016	0.00	140.00
TXN00003966	GOVERNMENT SERVICES NOT ELSEWHERE CLASSI	01/22/2016	500.00	0.00
6055	Laura Jean Flowers	01/21/2016	0.00	500.00
count: 2			640.00	0.00
			0.00	640.00
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report count: 54			2,805.43	8,757.45
			3,517.22	15,080.10