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Account Activity

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Wire Money



Access Manager



Payroll

Activity for

BUSINESS CLASSIC (...1684)

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Details for BUSINESS CLASSIC (...1684)

Present Balance	\$2,922.77	Uncollected funds – Total	\$0.00
Available Balance	\$2,922.77		
Available Credit	\$626.54		
Available Plus Credit	\$3,549.31		

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Transaction Results (65 - 96) for BUSINESS CLASSIC (...1684)

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All Transactions

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Date	Type	Description	Debit	Credit	Balance
05/02/2014	ACH Debit	AUTHNET GATEWAY BILLING 33659881 CCD ID: 187056 8569	\$25.00		\$3,579.47
05/02/2014	ACH Debit	MAX ADVANCE LLC MERCH ADV 8666294464#51 CCD I D: RPP2613677	\$60.00		\$3,604.47
05/02/2014	Debit Card Transaction	SPEC'S LIQUORS #21 HOUSTON TX 742658 05/02	\$67.03		\$3,664.47
05/02/2014	Basic Payroll Payment	Basic Online Payroll Payment 4961639996 to #####1052	\$120.00		\$3,731.50
05/02/2014	Basic Payroll Payment	Basic Online Payroll Payment 4961639948 to #####6429	\$30.00		\$3,851.50
05/02/2014	Basic Payroll Payment	Basic Online Payroll Payment 4961639947 to #####2153	\$75.00		\$3,881.50
05/02/2014	Basic Payroll Payment	Basic Online Payroll Payment 4961639946 to #####3220	\$90.00		\$3,956.50
05/02/2014	Basic Payroll Payment	Basic Online Payroll Payment 4961639949 to #####7036	\$300.00		\$4,046.50
05/02/2014	Basic Payroll Payment	Basic Online Payroll Payment 4961639945 to #####1917	\$120.00		\$4,346.50
05/02/2014	Basic Payroll Payment	Basic Online Payroll Payment 4961639944 to #####3044	\$140.00		\$4,466.50
05/02/2014	Basic Payroll Payment	Basic Online Payroll Payment 4961639943 to #####3461	\$70.00		\$4,606.50
05/01/2014	ACH Debit	MAX ADVANCE LLC MERCH ADV 8666294464#50 CCD I D: RPP2613677	\$60.00		\$4,676.50
05/01/2014	Debit Card Transaction	FUDDRUCKERS 3203 HOUSTON TX 04/30	\$11.41		\$4,736.50
05/01/2014	ACH Credit	TRANSFIRST BKCD STLMT 543684555603310 CCD ID: WFBTRANSF1		\$109.00	\$4,747.91
04/30/2014	ACH Debit	MAX ADVANCE LLC MERCH ADV 8666294464#49 CCD I D: RPP2613677	\$60.00		\$4,638.91
04/29/2014	ACH Debit	MAX ADVANCE LLC MERCH ADV 8666294464#48 CCD I D: RPP2613677	\$60.00		\$4,698.91
04/29/2014	Debit Card Transaction	FUDDRUCKERS 3203 HOUSTON TX 04/28	\$7.46		\$4,758.91
04/29/2014	Debit Card Transaction	VIETOPIA AUTHENTIC CUIS HOUSTON TX 04/28	\$26.65		\$4,766.37
04/29/2014	Debit Card Transaction	HOUSTONS 713.529.2385 HOUSTON TX 04/27	\$63.30		\$4,793.02
04/29/2014	ACH Credit	TRANSFIRST BKCD STLMT 543684555603310 CCD ID: WFBTRANSF1		\$108.00	\$4,856.32
04/29/2014	ACH Credit	TRANSFIRST BKCD STLMT 543684555603310 CCD ID:		\$108.00	\$4,856.32

04/29/2014	ACH Credit	WFBTRANSF1		\$124.00	\$4,145.32
04/28/2014	ACH Debit	MAX ADVANCE LLC MERCH ADV 8666294464#47 CCD I D: RPP2613677	\$60.00		\$4,624.32
04/28/2014	Debit Card Transaction	WALGREENS 5202 ALMEDA HOUSTON TX 611308 04/28	\$42.12		\$4,684.32
04/28/2014	Debit Card Transaction	STRIPES #1004 HOUSTON TX 016482 04/26	\$30.35		\$4,726.44
04/28/2014	Debit Card Transaction	MISTER CAR WASH #140 HOUSTON TX 04/26	\$19.99		\$4,756.79
04/28/2014	Debit Card Transaction	REGGAE HUT INC HOUSTON TX 04/25	\$13.64		\$4,776.78
04/28/2014	Debit Card Transaction	EVERGREEN CLEANERS HOUSTON TX 04/25	\$13.38		\$4,790.42
04/28/2014	Debit Card Transaction	HOUSTONS 713.529.2385 HOUSTON TX 04/24	\$116.76		\$4,803.80
04/25/2014	ACH Debit	MAX ADVANCE LLC MERCH ADV 8666294464#46 CCD I D: RPP2613677	\$60.00		\$4,920.56
04/25/2014	Deposit	DEPOSIT ID NUMBER 553576  (view)		\$1,750.00	\$4,980.56
04/24/2014	ACH Debit	MAX ADVANCE LLC MERCH ADV 8666294464#45 CCD I D: RPP2613677	\$60.00		\$3,230.56
04/24/2014	Debit Card Transaction	CENTRAL MARKET #491 HOUSTON TX 469411 04/24	\$71.84		\$3,290.56

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