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Account Activity

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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 (33 - 64) for BUSINESS CLASSIC (...1684)

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All Transactions

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Date	Type	Description	Debit	Credit	Balance
05/09/2014	Debit Card Transaction	HERMAN PARK GOLF COURSE HOUSTON TX 05/07	\$11.62		\$2,490.25
05/09/2014	ACH Credit	TRANSFIRST BKCD STLMT 543684555603310 CCD ID: WFBTRANSF1		\$184.00	\$2,501.87
05/08/2014	ACH Debit	MAX ADVANCE LLC MERCH ADV 8666294464#55 CCD I D: RPP2613677	\$60.00		\$2,317.87
05/08/2014	ACH Credit	TRANSFIRST BKCD STLMT 543684555603310 CCD ID: WFBTRANSF1		\$109.00	\$2,377.87
05/07/2014	Debit Card Transaction	NETFLIX.COM NETFLIX.COM CA 05/07	\$8.65		\$2,268.87
05/07/2014	ACH Debit	MAX ADVANCE LLC MERCH ADV 8666294464#54 CCD I D: RPP2613677	\$60.00		\$2,277.52
05/07/2014	Bill Payment	Online Payment 3849988463 To Internal Revenue Service 05/07	\$100.00		\$2,337.52
05/07/2014	Bill Payment	Online Payment 3849987083 To DRIVE FINANCIAL 05/07	\$702.56		\$2,437.52
05/07/2014	Bill Payment	Online Payment 3907294974 To Texas Child Support 05/07	\$500.00		\$3,140.08
05/07/2014	Bill Payment	Online Payment 3907293179 To TXCSDU 05/07	\$625.00		\$3,640.08
05/07/2014	Debit Card Transaction	FUDDRUCKERS 3203 HOUSTON TX 05/06	\$9.94		\$4,265.08
05/07/2014	Debit Card Transaction	TACO CABANA #0404 HOUSTON TX 05/06	\$9.94		\$4,275.02
05/07/2014	Basic Payroll Payment	Basic Online Payroll Payment 4961782966 to #####9614	\$150.00		\$4,284.96
05/06/2014	ACH Debit	MAX ADVANCE LLC MERCH ADV 8666294464#53 CCD I D: RPP2613677	\$60.00		\$4,434.96
05/06/2014	Debit Card Transaction	PF CHANGS #1600 HOUSTON TX 05/05	\$24.44		\$4,494.96
05/06/2014	Debit Card Transaction	HOUSTONS 713.529.2385 HOUSTON TX 05/03	\$50.47		\$4,519.40
05/06/2014	ACH Credit	TRANSFIRST BKCD STLMT 543684555603310 CCD ID: WFBTRANSF1		\$50.00	\$4,569.87
05/06/2014	ACH Credit	TRANSFIRST BKCD STLMT 543684555603310 CCD ID: WFBTRANSF1		\$718.20	\$4,519.87
05/06/2014	Deposit	REMOTE ONLINE DEPOSIT # 1 ⓘ (view)		\$90.00	\$3,801.67
05/06/2014	Deposit	REMOTE ONLINE DEPOSIT # 1 ⓘ (view)		\$487.00	\$3,711.67
05/06/2014	ACH Debit	MAX ADVANCE LLC MERCH ADV 8666294464#52 CCD I	\$60.00		\$3,651.67

05/05/2014	ACH Debit	D: RPP2613677	\$00.00	\$3,224.07
05/05/2014	Debit Card Transaction	MINDBODY, INC 805-4762700 CA 05/02	\$75.00	\$3,284.67
05/05/2014	ACH Debit	MERCHANT BANKCD FEE 267426440884 CCD ID: 75921 26793	\$83.90	\$3,359.67
05/05/2014	Debit Card Transaction	HEB #630 HOUSTON TX 870624 05/05	\$31.11	\$3,443.57
05/05/2014	Debit Card Transaction	BURGER KING #14514 HOUSTON TX 05/04	\$8.97	\$3,474.68
05/05/2014	Debit Card Transaction	THE HOME DEPOT 6567 PEARLAND TX 448329 05/04	\$14.68	\$3,483.65
05/05/2014	Debit Card Transaction	CRACKER BARREL 11019 S PEARLAND TX 157746 05/04	\$51.53	\$3,498.33
05/05/2014	Debit Card Transaction	KING FUELS INC HOUSTON TX 043711 05/04	\$27.04	\$3,549.86
05/05/2014	Debit Card Transaction	CHEVRON 00352441 HOUSTON TX 05/02	\$10.79	\$3,576.90
05/05/2014	Debit Card Transaction	NATTO CHINESE RESTAURA HOUSTON TX 05/02	\$40.78	\$3,587.69
05/05/2014	Basic Payroll Payment	Basic Online Payroll Payment 4961647057 to #####000	\$60.00	\$3,628.47
05/05/2014	ACH Credit	TRANSFIRST BKCD STLMT 543684555603310 CCD ID: WFBTRANSF1	\$109.00	\$3,688.47

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