

# Transaction Analysis by Credit Card



## DEMO ACCOUNT # 1100

Transaction Dates from 20Sep2009 to 20Oct2009

Credit Card Number: AXXXXXXXXXXXX12006

<u>MCO / Ticket</u>	<u>Invoice #</u>	<u>Airline</u>	<u>Tran Date</u>	<u>Passenger Name</u>	<u>Routing / Description</u>	<u>Amount</u>		
005 7544956076	32177356	CONTINENTAL	12Oct2009	VICUNA37/HEATHER C	EWB AUS EWB	\$817.30		
016 7544956164	32177879	UNITED	13Oct2009	VICUNA37/HEATHER C	ABE ORD ABE	\$665.00		
						<b>Credit Card : AXXXXXXXXXXXX12006 Total:</b>	<b>\$1,482.30</b>	(Totals don't include voids)

# Transaction Analysis by Credit Card



**DEMO ACCOUNT # 1100**

Transaction Dates from 20Sep2009 to 20Oct2009

Credit Card Number: AXXXXXXXXXX51006

<u>MCO / Ticket</u>	<u>Invoice #</u>	<u>Airline</u>	<u>Tran Date</u>	<u>Passenger Name</u>	<u>Routing / Description</u>	<u>Amount</u>
005 7543901725	5240316	CONTINENTAL	27Sep2009	FLYSWATTER35/KEITH ANTONIO	EWR ORD EWR	\$551.28
005 7543902101	32174086	CONTINENTAL	02Oct2009	RACCOON21/KEITH ANTONIO	EWR LAS	\$416.73
006 7543902105	32174109	DELTA	02Oct2009	RACCOON21/KEITH ANTONIO	LAS ATL ABE	\$981.20
016 7543901261	32169540	UNITED	20Sep2009	FLYSWATTER35/KEITH ANTONIO	ABE ORD ABE	\$665.00
<b>Credit Card : AXXXXXXXXXX51006 Total:</b>						<b>\$2,614.21</b>

(Totals don't include voids)

# Transaction Analysis by Credit Card



**DEMO ACCOUNT # 1100**

Transaction Dates from 20Sep2009 to 20Oct2009

**Credit Card Number: AXXXXXXXXXX61000**

<u>MCO / Ticket</u>	<u>Invoice #</u>	<u>Airline</u>	<u>Tran Date</u>	<u>Passenger Name</u>	<u>Routing / Description</u>	<u>Amount</u>
012 7544956437	32179380	NORTHWEST	16Oct2009	UMIAK60/CHARLES W	EWR MSP.SMF	\$130.20
016 7544956438	32179381	UNITED	16Oct2009	UMIAK60/CHARLES W	SMF ORD	\$156.62
<b>Credit Card : AXXXXXXXXXX61000 Total:</b>						<b>\$286.82</b>

(Totals don't include voids)

# Transaction Analysis by Credit Card



## DEMO ACCOUNT # 1100

Transaction Dates from 20Sep2009 to 20Oct2009

Credit Card Number: AXXXXXXXXXXXX61004

<u>MCO / Ticket</u>	<u>Invoice #</u>	<u>Airline</u>	<u>Tran Date</u>	<u>Passenger Name</u>	<u>Routing / Description</u>	<u>Amount</u>	
005 7544956122	32177598	CONTINENTAL	12Oct2009	SQUIRREL52/ALLISON GAY	EWR BOS EWR	\$264.07	
<b>Credit Card : AXXXXXXXXXXXX61004 Total:</b>						<b>\$264.07</b>	(Totals don't include voids)

# Transaction Analysis by Credit Card



**DEMO ACCOUNT # 1100**

Transaction Dates from 20Sep2009 to 20Oct2009

**Credit Card Number: AXXXXXXXXXX61007**

<u>MCO / Ticket</u>	<u>Invoice #</u>	<u>Airline</u>	<u>Tran Date</u>	<u>Passenger Name</u>	<u>Routing / Description</u>	<u>Amount</u>
005 7543901744	32172150	CONTINENTAL	28Sep2009	CHESHIRE154/JOHN C JR	EWR BOS EWR	\$589.29
005 7544955773	32175452	CONTINENTAL	06Oct2009	MOOSE16/BELINDA	EWR PWM EWR	\$511.03
<b>Credit Card : AXXXXXXXXXX61007 Total:</b>						<b>\$1,100.32</b>

(Totals don't include voids)

# Transaction Analysis by Credit Card



## DEMO ACCOUNT # 1100

Transaction Dates from 20Sep2009 to 20Oct2009

Credit Card Number: AXXXXXXXXXXXX61009

<u>MCO / Ticket</u>	<u>Invoice #</u>	<u>Airline</u>	<u>Tran Date</u>	<u>Passenger Name</u>	<u>Routing / Description</u>	<u>Amount</u>		
005 7544955693	32175007	CONTINENTAL	05Oct2009	RACCOON9/ALBERTO E	AUS EWR AUS	\$215.25		
						<b>Credit Card : AXXXXXXXXXXXX61009 Total:</b>	<b>\$215.25</b>	(Totals don't include voids)

# Transaction Analysis by Credit Card



**DEMO ACCOUNT # 1100**

Transaction Dates from 20Sep2009 to 20Oct2009

**Credit Card Number: AXXXXXXXXXX62009**

<u>MCO / Ticket</u>	<u>Invoice #</u>	<u>Airline</u>	<u>Tran Date</u>	<u>Passenger Name</u>	<u>Routing / Description</u>	<u>Amount</u>
037 7544956187	32178001	US AIRWAYS	13Oct2009	DOLPHIN22/JESSI	LGA BOS LGA	\$214.20
037 7544956188	32178002	US AIRWAYS	13Oct2009	DOLPHIN22/JESSI	LGA BOS LGA	\$199.20
125 7543901312	32169805	BRITISH AIRWAYS	21Sep2009	UMIAK39/JESSI	JFK LHR JFK	\$1,690.10
<b>Credit Card : AXXXXXXXXXX62009 Total:</b>						<b>\$2,103.50</b>

(Totals don't include voids)

# Transaction Analysis by Credit Card



## DEMO ACCOUNT # 1100

Transaction Dates from 20Sep2009 to 20Oct2009

Credit Card Number: AXXXXXXXXXXXX63001

<u>MCO / Ticket</u>	<u>Invoice #</u>	<u>Airline</u>	<u>Tran Date</u>	<u>Passenger Name</u>	<u>Routing / Description</u>	<u>Amount</u>	
005 7543901595	32171203	CONTINENTAL	24Sep2009	MOOSE99/RAHUL	EWR LAS EWR	\$475.30	
						<b>Credit Card : AXXXXXXXXXXXX63001 Total:</b>	<b>\$475.30</b>

(Totals don't include voids)



# Transaction Analysis by Credit Card



**DEMO ACCOUNT # 1100**

Transaction Dates from 20Sep2009 to 20Oct2009

Credit Card Number: AXXXXXXXXXX71003

MCO / Ticket	Invoice #	Airline	Tran Date	Passenger Name	Routing / Description	Amount
526 NLXJ8X	32177756	SOUTHWEST AIRLINES	12Oct2009	JACKAL57/DAVID W	PHL MDW.AUS PHL	\$350.40
<b>Credit Card : AXXXXXXXXXX71003 Total:</b>						<b>\$350.40</b>

(Totals don't include voids)

# Transaction Analysis by Credit Card



## DEMO ACCOUNT # 1100

Transaction Dates from 20Sep2009 to 20Oct2009

Credit Card Number: AXXXXXXXXXX75008

<u>MCO / Ticket</u>	<u>Invoice #</u>	<u>Airline</u>	<u>Tran Date</u>	<u>Passenger Name</u>	<u>Routing / Description</u>	<u>Amount</u>	
005 7544956231	32178171	CONTINENTAL	13Oct2009	SQUIRREL84/KEITH A	EWR AUS EWR	\$817.30	
<b>Credit Card : AXXXXXXXXXX75008 Total:</b>						<b>\$817.30</b>	(Totals don't include voids)

# Transaction Analysis by Credit Card



**DEMO ACCOUNT # 1100**

Transaction Dates from 20Sep2009 to 20Oct2009

**Credit Card Number: AXXXXXXXXXX91000**

<u>MCO / Ticket</u>	<u>Invoice #</u>	<u>Airline</u>	<u>Tran Date</u>	<u>Passenger Name</u>	<u>Routing / Description</u>	<u>Amount</u>
005 7544956439	32179382	CONTINENTAL	16Oct2009	DOLPHIN75/SUZANNE H	EWR PHX	\$161.65
005 7544956464	32179529	CONTINENTAL	16Oct2009	DOLPHIN75/SUZANNE H	EWR DEN EWR	\$640.08
016 7544956095	32177460	UNITED	12Oct2009	DOLPHIN75/SUZANNE H	EWR DEN EWR	\$731.00
037 7544956440	32179383	US AIRWAYS	16Oct2009	DOLPHIN75/SUZANNE H	PHX EWR	\$199.60
<b>Credit Card : AXXXXXXXXXX91000 Total:</b>						<b>\$1,732.33</b>

(Totals don't include voids)

# Transaction Analysis by Credit Card



**DEMO ACCOUNT # 1100**

Transaction Dates from 20Sep2009 to 20Oct2009

**Credit Card Number: CXXXXXXXXXXXX62976**

MCO / Ticket	Invoice #	Airline	Tran Date	Passenger Name	Routing / Description	Amount
005 7543901581	32171160	CONTINENTAL	24Sep2009	HUFFALUMP135/SUZANNE H	EWR DEN EWR	\$636.80
<b>Credit Card : CXXXXXXXXXXXX62976 Total:</b>						<b>\$636.80</b>
<b>Report Total:</b>						<b>\$12,078.60</b>

(Totals don't include voids)