

# Transaction Analysis by Credit Card



## DEMO ACCOUNT # 1100

Transaction Dates from 20Oct2008 to 20Oct2009

Credit Card Number: AXXXXXXXXXXXX01002

<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>	
554 7539669879	21943922	AMTRAK	06Aug2009	OPPOSSUM135/CARLA	NWK WAS MET	\$212.00	
<b>Credit Card : AXXXXXXXXXXXX01002 Total:</b>						<b>\$212.00</b>	(Totals don't include voids)

# Transaction Analysis by Credit Card



**DEMO ACCOUNT # 1100**

Transaction Dates from 20Oct2008 to 20Oct2009

**Credit Card Number: AXXXXXXXXXX01005**

MCO / Ticket	Invoice #	Airline	Tran Date	Passenger Name	Routing / Description	Amount
005 7528789119	32098498	CONTINENTAL	28Jan2009	YETI80/CLINTON	EWR BNA EWR	\$463.64
<b>Credit Card : AXXXXXXXXXX01005 Total:</b>						<b>\$463.64</b>

(Totals don't include voids)

# Transaction Analysis by Credit Card



**DEMO ACCOUNT # 1100**

Transaction Dates from 20Oct2008 to 20Oct2009

**Credit Card Number: AXXXXXXXXXX01009**

<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>
422 7538761964	32147203	FRONTIER	10Jul2009	KERMIT115/STEVE	ABQ DEN.SEA PDX DEN.ABQ	\$555.90
422 7538761966	32147203	FRONTIER	10Jul2009	KERMIT115/NANCY	ABQ DEN.SEA PDX DEN.ABQ	\$555.90
<b>Credit Card : AXXXXXXXXXX01009 Total:</b>						<b>\$1,111.80</b>

(Totals don't include voids)

# Transaction Analysis by Credit Card



**DEMO ACCOUNT # 1100**

Transaction Dates from 20Oct2008 to 20Oct2009

**Credit Card Number: AXXXXXXXXXXXX11002**

<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>
016 7531724628	32111780	UNITED	10Mar2009	QUILLFISH72/AMY	SJC DEN.SAT DEN.SJC	\$365.79
016 7532861881	32117085	UNITED	27Mar2009	KERMIT2/THERESA	SFO ABQ SFO	\$277.44
016 7541871376	32158440	UNITED	17Aug2009	LANDSHARK2/THERESA	SFO ABQ SFO	\$309.76
<b>Credit Card : AXXXXXXXXXXXX11002 Total:</b>						<b>\$952.99</b>

(Totals don't include voids)

# Transaction Analysis by Credit Card



**DEMO ACCOUNT # 1100**

Transaction Dates from 20Oct2008 to 20Oct2009

Credit Card Number: AXXXXXXXXXXXX11004

MCO / Ticket	Invoice #	Airline	Tran Date	Passenger Name	Routing / Description	Amount
006 7532308026	32114198	DELTA	18Mar2009	OPPOSSUM36/LINDSAY	ABQ ATL ABQ	\$309.70
526 JK75LE	32114223	SOUTHWEST AIRLINES	18Mar2009	OPPOSSUM36/LINDSAY	ABQ SAN ABQ	\$201.30
<b>Credit Card : AXXXXXXXXXXXX11004 Total:</b>						<b>\$511.00</b>

(Totals don't include voids)

# Transaction Analysis by Credit Card



**DEMO ACCOUNT # 1100**

Transaction Dates from 20Oct2008 to 20Oct2009

**Credit Card Number: AXXXXXXXXXX12006**

<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 7530235185	32107215	CONTINENTAL	24Feb2009	JACKAL67/HEATHER	EWR ORD EWR	\$391.62
005 7534197987	32122852	CONTINENTAL	16Apr2009	MOOSE69/HEATHER	EWR JAX EWR	\$189.22
005 7543620581	32168256	CONTINENTAL	16Sep2009	MOOSE69/HEATHER C	EWR AUS EWR	\$652.43
005 7544956076	32177356	CONTINENTAL	12Oct2009	VICUNA37/HEATHER C	EWR AUS EWR	\$817.30
016 7544956164	32177879	UNITED	13Oct2009	VICUNA37/HEATHER C	ABE ORD ABE	\$665.00
<b>Credit Card : AXXXXXXXXXX12006 Total:</b>						<b>\$2,715.57</b>

(Totals don't include voids)

# Transaction Analysis by Credit Card



**DEMO ACCOUNT # 1100**

Transaction Dates from 20Oct2008 to 20Oct2009

**Credit Card Number: AXXXXXXXXXX21008**

<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>
016 7531369915	32110431	UNITED	05Mar2009	LANDSHARK22/CARLA	MDT IAD.IND	\$117.24
016 7532861758	32116539	UNITED	26Mar2009	LANDSHARK22/CARLA	MDT ORD.OKC ORD.MDT	\$648.16
016 7532862015	32117620	UNITED	30Mar2009	LANDSHARK22/CARLA	MDT IAD.IND ORD.MDT	\$439.40
016 7532862016	32117621	UNITED	30Mar2009	XYLEM62/RAYMOND	MDT IAD.IND ORD.MDT	\$439.40
016 7533595652	32121286	UNITED	10Apr2009	SQUIRREL23/CARLA	MDT ORD.OKC IAD.MDT	\$648.16
037 7531369903	32110388	US AIRWAYS	05Mar2009	LANDSHARK22/CARLA	MDT PHL.BNA PHL.MDT	\$608.90
037 7531369916	32110432	US AIRWAYS	05Mar2009	LANDSHARK22/CARLA	IND PHL.MDT	\$277.20
<b>Credit Card : AXXXXXXXXXX21008 Total:</b>						<b>\$3,178.46</b>

(Totals don't include voids)

# Transaction Analysis by Credit Card



**DEMO ACCOUNT # 1100**

Transaction Dates from 20Oct2008 to 20Oct2009

Credit Card Number: AXXXXXXXXXXXX22004

MCO / Ticket	Invoice #	Airline	Tran Date	Passenger Name	Routing / Description	Amount
005 7536089467	5239932	CONTINENTAL	15May2009	MOOSE23/KAY V	CAE IAH.SJC SAN IAH.CAE	\$389.26
037 7537612412	32137752	US AIRWAYS	08Jun2009	TYRANNOSAURUS22/KAY V	BNA CLT	\$310.10
<b>Credit Card : AXXXXXXXXXXXX22004 Total:</b>						<b>\$699.36</b>

(Totals don't include voids)

# Transaction Analysis by Credit Card



**DEMO ACCOUNT # 1100**

Transaction Dates from 20Oct2008 to 20Oct2009

**Credit Card Number: AXXXXXXXXXX32008**

<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 7532307921	32113737	CONTINENTAL	17Mar2009	NEANDERTHAL53/GEORGE	EWR JAX EWR	\$430.84
005 7532307929	32113762	CONTINENTAL	17Mar2009	NEANDERTHAL53/GEORGE	EWR SAV EWR	\$381.84
005 7534197986	32122845	CONTINENTAL	16Apr2009	KERMIT55/GEORGE	EWR JAX EWR	\$430.84
005 7536089589	32132481	CONTINENTAL	19May2009	KERMIT53/GEORGE	EWR CMH EWR	\$170.58
005 7537881547	32140599	CONTINENTAL	17Jun2009	FLYSWATTER51/GEORGE	EWR LAS EWR	\$750.06
006 7543159280	32164551	DELTA	04Sep2009	PORCUPINE25/GEORGE	EWR ATL.CHA ATLEWR	\$300.40
016 7533595626	32121167	UNITED	10Apr2009	KERMIT55/GEORGE	EWR ORD EWR	\$323.12
016 7540718133	32153732	UNITED	03Aug2009	TYRANNOSAURUS54/GEORGE	EWR ORD EWR	\$262.27
<b>Credit Card : AXXXXXXXXXX32008 Total:</b>						<b>\$3,049.95</b>

(Totals don't include voids)

# Transaction Analysis by Credit Card



**DEMO ACCOUNT # 1100**

Transaction Dates from 20Oct2008 to 20Oct2009

**Credit Card Number: AXXXXXXXXXX41000**

<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 7530234823	32105479	CONTINENTAL	18Feb2009	ZEBRA64/WENDY	EWR JAX	\$215.42
005 7532307922	32113738	CONTINENTAL	17Mar2009	HUFFALUMP64/WENDY	EWR JAX EWR	\$430.84
005 7532307930	32113763	CONTINENTAL	17Mar2009	HUFFALUMP64/WENDY	EWR SAV EWR	\$401.44
005 7538761272	32143423	CONTINENTAL	29Jun2009	YETI60/WENDY	EWR JAX EWR	\$441.03
005 7538761500	32144610	CONTINENTAL	02Jul2009	AARDVARK68/WENDY	EWR JAX EWR	\$485.21
005 7538761871	32146674	CONTINENTAL	09Jul2009	AARDVARK68/WENDY	EWR JAX EWR	\$150.00
016 7530234824	32105480	UNITED	18Feb2009	ZEBRA64/WENDY	JAX IAD.EWR	\$211.32
016 7531724541	32111400	UNITED	09Mar2009	HUFFALUMP64/WENDY	EWR ORD ALB	\$486.59
016 7532862163	32118357	UNITED	02Apr2009	GAZELLE66/WENDY	EWR ORD EWR	\$288.75
016 7534857887	32126159	UNITED	28Apr2009	GAZELLE66/WENDY	EWR ORD EWR	\$427.39
016 7535331962	32128955	UNITED	07May2009	YETI63/WENDY	ORD EWR	\$150.00
016 7537881405	32139849	UNITED	15Jun2009	YETI60/WENDY	EWR ORD EWR	\$313.25
016 7538761056	32142850	UNITED	24Jun2009	YETI60/WENDY	ORD EWR	\$150.00
<b>Credit Card : AXXXXXXXXXX41000 Total:</b>						<b>\$4,151.24</b>

(Totals don't include voids)

# Transaction Analysis by Credit Card



## DEMO ACCOUNT # 1100

Transaction Dates from 20Oct2008 to 20Oct2009

Credit Card Number: AXXXXXXXXXXXX41001

<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>
554 7524593464	12650225	AMTRAK	17Nov2008	BEAR27/CHERYL W	WAS NWK WAS	\$466.00
<b>Credit Card : AXXXXXXXXXXXX41001 Total:</b>						<b>\$466.00</b>

(Totals don't include voids)

# Transaction Analysis by Credit Card



**DEMO ACCOUNT # 1100**

Transaction Dates from 20Oct2008 to 20Oct2009

**Credit Card Number: AXXXXXXXXXXXX51002**

MCO / Ticket	Invoice #	Airline	Tran Date	Passenger Name	Routing / Description	Amount
005 7541871885	32161343	CONTINENTAL	26Aug2009	ZEBRA34/KERI M	EWR LAX EWR	\$274.04
<b>Credit Card : AXXXXXXXXXXXX51002 Total:</b>						<b>\$274.04</b>

(Totals don't include voids)

## Transaction Analysis by Credit Card



**DEMO ACCOUNT # 1100**

Transaction Dates from 20Oct2008 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>
001 7533595611	32121115	AMERICAN AIRLINES	10Apr2009	VICUNA36/KEITH	ABQ ORD	\$388.10
001 7538761102	32142525	AMERICAN AIRLINES	25Jun2009	DOLPHIN34/KEITH ANTONIO	CLT DFW.ABQ ORD.CLT	\$662.40
001 7538761972	32147225	AMERICAN AIRLINES	10Jul2009	TYRANNOSAURUS37/KEITH ANTONIO	CLT DFW.ABQ DFW.CLT	\$837.40
005 7532307997	32114005	CONTINENTAL	17Mar2009	DOLPHIN35/KEITH	EWL IAH EWR	\$1,214.80
005 7532861907	32117123	CONTINENTAL	28Mar2009	DOLPHIN35/KEITH	EWL IAH.ABQ IAH.EWR	\$492.61
005 7536089698	32133093	CONTINENTAL	20May2009	ELEPHANT35/KEITH ANTONIO	EWL IAH.MLU IAH.EWR	\$380.43
005 7537881426	32139949	CONTINENTAL	15Jun2009	DOLPHIN34/KEITH ANTONIO	CLT IAH CLT	\$874.65
005 7539859963	32149261	CONTINENTAL	17Jul2009	TYRANNOSAURUS37/KEITH ANTONIO	CLT IAH.ABQ	\$402.00
005 7543407584	32165547	CONTINENTAL	09Sep2009	FLYSWATTER18/KEITH ANTONIO	EWL LAS EWR	\$617.80
005 7543407587	32165550	CONTINENTAL	09Sep2009	FLYSWATTER18/KEITH ANTONIO	EWL LAS EWR	\$346.17
005 7543901725	5240316	CONTINENTAL	27Sep2009	FLYSWATTER35/KEITH ANTONIO	EWL ORD EWR	\$551.28
005 7543902101	32174086	CONTINENTAL	02Oct2009	RACCOON21/KEITH ANTONIO	EWL LAS	\$416.73
006 7538761100	32142523	DELTA	25Jun2009	DOLPHIN34/KEITH ANTONIO	CLT ATL.ABQ ATL.CLT	\$643.40
006 7543902105	32174109	DELTA	02Oct2009	RACCOON21/KEITH ANTONIO	LAS ATL ABE	\$981.20
016 7530235273	32107639	UNITED	25Feb2009	ICARIUS35/KEITH	EWL ORD EWR	\$470.89
016 7531724448	32110902	UNITED	06Mar2009	DOLPHIN35/KEITH	ORD EWR	\$229.27
016 7531724617	32111718	UNITED	10Mar2009	DOLPHIN35/KEITH	EWL ORD EWR	\$506.66
016 7533595632	5239814	UNITED	10Apr2009	VICUNA36/KEITH	ORD EWR	\$231.58
016 7534197873	5239828	UNITED	15Apr2009	VICUNA36/KEITH	ORD EWR	\$150.00
016 7536089514	32132094	UNITED	18May2009	ELEPHANT35/KEITH ANTONIO	CLT ORD CLT	\$545.18
016 7537881425	32139948	UNITED	15Jun2009	DOLPHIN34/KEITH ANTONIO	CLT ORD CLT	\$376.41
016 7539859964	32149262	UNITED	17Jul2009	TYRANNOSAURUS37/KEITH ANTONIO	ABQ DEN.CLT	\$403.50
016 7541125352	32156185	UNITED	10Aug2009	JACKAL36/KEITH ANTONIO	CLT EWR	\$234.04
016 7543901261	32169540	UNITED	20Sep2009	FLYSWATTER35/KEITH ANTONIO	ABE ORD ABE	\$665.00
<b>Credit Card : AXXXXXXXXXX51006 Total:</b>						<b>\$12,621.50</b>

(Totals don't include voids)

# Transaction Analysis by Credit Card



**DEMO ACCOUNT # 1100**

Transaction Dates from 20Oct2008 to 20Oct2009

**Credit Card Number: AXXXXXXXXXXXX53003**

MCO / Ticket	Invoice #	Airline	Tran Date	Passenger Name	Routing / Description	Amount
005 7528790097	32102899	CONTINENTAL	10Feb2009	XYLEM56/JUDY	SJU EWR	\$114.24
<b>Credit Card : AXXXXXXXXXXXX53003 Total:</b>						<b>\$114.24</b>

(Totals don't include voids)

# Transaction Analysis by Credit Card



**DEMO ACCOUNT # 1100**

Transaction Dates from 20Oct2008 to 20Oct2009

Credit Card Number: AXXXXXXXXXX61000

MCO / Ticket	Invoice #	Airline	Tran Date	Passenger Name	Routing / Description	Amount
001 7543901185	32169186	AMERICAN AIRLINES	18Sep2009	ELEPHANT109/CHARLES W	LIT ORD	\$245.60
005 7531978875	32112202	CONTINENTAL	11Mar2009	MOOSE108/CHARLES	EWR IAH.MLU IAH.EWR	\$281.46
005 7532862036	32117745	CONTINENTAL	31Mar2009	MOOSE108/CHARLES	TYS CLE.PHL	\$151.54
005 7536089266	32130722	CONTINENTAL	13May2009	PORCUPINE106/CHARLES	EWR IAH.MLU IAH.EWR	\$253.89
005 7536938707	32135853	CONTINENTAL	01Jun2009	OPPOSSUM102/CHARLES	MLU IAH.DEN EWR	\$857.74
006 7532862035	32117744	DELTA	31Mar2009	MOOSE108/CHARLES	PHL ATL.CLT	\$115.20
012 7544956437	32179380	NORTHWEST	16Oct2009	UMIAK60/CHARLES W	EWR MSP.SMF	\$130.20
016 7533595531	32120736	UNITED	09Apr2009	DOLPHIN110/CHARLES	ABE IAD.MIA	\$215.25
016 7538761507	32144657	UNITED	02Jul2009	ICARIUS115/CHARLES W	EWR ORD EWR	\$503.00
016 7540479070	32151385	UNITED	24Jul2009	ICARIUS115/CHARLES W	BWI ORD BWI	\$230.91
016 7541871172	32157608	UNITED	14Aug2009	LANDSHARK111/CHARLES W	ORD EWR ORD	\$215.25
016 7543901184	32169185	UNITED	18Sep2009	ELEPHANT109/CHARLES W	ORD LIT	\$215.04
016 7543901211	32169293	UNITED	18Sep2009	ELEPHANT109/CHARLES W	ORD EWR ORD	\$183.87
016 7544956438	32179381	UNITED	16Oct2009	UMIAK60/CHARLES W	SMF ORD	\$156.62
037 7533595532	32120737	US AIRWAYS	09Apr2009	DOLPHIN110/CHARLES	MIA CLT.ABE	\$113.70
332 VEI4YK	5239926	AIRTRAN	13May2009	PORCUPINE106/CHARLES	EWR ATL.IND ATL.EWR	\$317.40
526 NKW4PC	32138218	SOUTHWEST AIRLINES	09Jun2009	OPPOSSUM102/CHARLES W	BWI BNA BWI	\$309.70
<b>Credit Card : AXXXXXXXXXX61000 Total:</b>						<b>\$4,496.37</b>

(Totals don't include voids)

# Transaction Analysis by Credit Card



**DEMO ACCOUNT # 1100**

Transaction Dates from 20Oct2008 to 20Oct2009

**Credit Card Number: AXXXXXXXXXX61001**

<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 7541871477	32159055	CONTINENTAL	19Aug2009	HUFFALUMP85/RAYMOND J	EWB AUS EWB	\$551.23
016 7531978814	32112009	UNITED	11Mar2009	YETI82/RAYMOND	EWB ORD EWB	\$550.16
<b>Credit Card : AXXXXXXXXXX61001 Total:</b>						<b>\$1,101.39</b>

(Totals don't include voids)

# Transaction Analysis by Credit Card



**DEMO ACCOUNT # 1100**

Transaction Dates from 20Oct2008 to 20Oct2009

**Credit Card Number: AXXXXXXXXXX61004**

<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>
001 7540293587	32150584	AMERICAN AIRLINES	22Jul2009	GAZELLE100/ALLISON	EWR ORD BOS	\$584.20
005 7538761564	32144956	CONTINENTAL	03Jul2009	GAZELLE100/ALLISON	EWR DFW EWR	\$1,160.25
005 7538761945	32147072	CONTINENTAL	10Jul2009	GAZELLE100/ALLISON	EWR DFW EWR.YUL EWR	\$1,123.04
005 7540293588	32150585	CONTINENTAL	22Jul2009	GAZELLE100/ALLISON	BOS EWR	\$275.64
005 7541124900	32154206	CONTINENTAL	04Aug2009	BEAR97/ALLISON	EWR ATL EWR	\$494.35
005 7541125571	32157368	CONTINENTAL	13Aug2009	BEAR97/ALLISON	EWR BOS EWR	\$589.29
005 7543620283	32166696	CONTINENTAL	11Sep2009	UMIAK51/ALLISON GAY	EWR BOS EWR	\$589.29
005 7543620502	32167835	CONTINENTAL	15Sep2009	RACCOON51/ALLISON GAY	EWR ATL EWR	\$234.85
005 7544956122	32177598	CONTINENTAL	12Oct2009	SQUIRREL52/ALLISON GAY	EWR BOS EWR	\$264.07
006 7530234977	32106177	DELTA	20Feb2009	VICUNA93/ALLISON	EWR ATL.SRQ	\$135.20
037 7530234978	32106178	US AIRWAYS	20Feb2009	VICUNA93/ALLISON	SRQ CLT.EWR	\$278.70
<b>Credit Card : AXXXXXXXXXX61004 Total:</b>						<b>\$5,728.88</b>

(Totals don't include voids)

# Transaction Analysis by Credit Card



**DEMO ACCOUNT # 1100**

Transaction Dates from 20Oct2008 to 20Oct2009

**Credit Card Number: AXXXXXXXXXX61005**

<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>
006 7538761585	32145085	DELTA	06Jul2009	BEAR52/DARLENE P	MCI ATL MCI	\$699.20
016 7534559767	32125020	UNITED	23Apr2009	FLYSWATTER51/DARLENE	MCI ORD.GRR ORD.MCI	\$493.06
526 J8Q9LC	32109069	SOUTHWEST AIRLINES	02Mar2009	OPPOSSUM49/DARLENE	MCI ABQ HOU.MSY	\$236.80
526 JT8BJM	32109088	SOUTHWEST AIRLINES	02Mar2009	OPPOSSUM49/DARLENE	MSY DAL.MCI	\$145.70
<b>Credit Card : AXXXXXXXXXX61005 Total:</b>						<b>\$1,574.76</b>

(Totals don't include voids)

# Transaction Analysis by Credit Card



**DEMO ACCOUNT # 1100**

Transaction Dates from 20Oct2008 to 20Oct2009

Credit Card Number: AXXXXXXXXXX61007

MCO / Ticket	Invoice #	Airline	Tran Date	Passenger Name	Routing / Description	Amount
005 7531724611	32111691	CONTINENTAL	10Mar2009	KERMIT27/BELINDA	EWR BOS	\$58.62
005 7531979035	32112933	CONTINENTAL	13Mar2009	KERMIT27/BELINDA	EWR JAX ATL EWR	\$445.55
005 7532307807	32113357	CONTINENTAL	16Mar2009	WOMBAT154/JOHN	EWR IAH.ABQ IAH.EWR	\$400.50
005 7534197929	32122656	CONTINENTAL	16Apr2009	ZEBRA29/BELINDA	EWR ATL	\$97.81
005 7535331613	32127267	CONTINENTAL	01May2009	FLYSWATTER27/BELINDA	EWR FLL EWR	\$249.53
005 7537881533	32140514	CONTINENTAL	17Jun2009	YETH144/JOHN	EWR BNA EWR	\$891.74
005 7538761835	32146469	CONTINENTAL	09Jul2009	VICUNA29/BELINDA	EWR BNA EWR	\$891.74
005 7541871415	32158672	CONTINENTAL	18Aug2009	LANDSHARK28/BELINDA	BOS EWR	\$294.65
005 7543159277	32164539	CONTINENTAL	04Sep2009	GAZELLE77/JOHN C JR	EWR CLE EWR	\$869.85
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
006 7531979004	32112836	DELTA	13Mar2009	KERMIT154/STEPHEN K	ONT ATL SLC.ONT	\$429.80
006 7536089274	32130749	DELTA	13May2009	FLYSWATTER27/BELINDA	EWR ATL EWR	\$234.20
006 7536938464	32134644	DELTA	27May2009	FLYSWATTER27/BELINDA	EWR ATL EWR	\$150.00
006 7538761603	32145182	DELTA	06Jul2009	XYLEM161/STEPHEN K	EUG SLC.MCO SLC.EUG	\$518.40
016 7534857924	32126314	UNITED	28Apr2009	ZEBRA29/BELINDA	LGA BOS	\$114.60
016 7540293424	32149696	UNITED	20Jul2009	XYLEM161/STEPHEN KIR	EUG SFO.ABQ	\$290.93
037 7534197930	5239837	US AIRWAYS	16Apr2009	ZEBRA29/BELINDA	AGS CLT.RDU CLT.EWR	\$318.90
037 7542678299	32162016	US AIRWAYS	28Aug2009	LANDSHARK28/BELINDA	PHL DFW PHL	\$306.20
526 J6KCKL	32112983	SOUTHWEST AIRLINES	13Mar2009	KERMIT27/BELINDA	JAX TPA FLL	\$119.20
554 7530234972	5239619	AMTRAK	20Feb2009	AARDVARK154/JOHN	MET WAS MET	\$179.00
554 7531369839	5239694	AMTRAK	10Mar2009	KERMIT27/BELINDA	NWK PHL BWI	-\$343.80
554 7531369839	5239694	AMTRAK	05Mar2009	KERMIT27/BELINDA	NWK PHL BWI BAL NWK	\$382.00
554 7531979113	5239730	AMTRAK	16Mar2009	WOMBAT154/JOHN	MET WAS MET	\$272.00
554 7533595795	5239821	AMTRAK	14Apr2009	OPPOSSUM154/JOHN	MET WAS MET	\$240.00
554 7538761837	5240068	AMTRAK	09Jul2009	OPPOSSUM162/JOHN	MET WAS MET	\$256.00
554 7541749956	21943933	AMTRAK	18Aug2009	LANDSHARK28/BELINDA	MET BOS	\$83.00
<b>Credit Card : AXXXXXXXXXX61007 Total:</b>						<b>\$8,850.74</b>

(Totals don't include voids)

# Transaction Analysis by Credit Card



**DEMO ACCOUNT # 1100**

Transaction Dates from 20Oct2008 to 20Oct2009

**Credit Card Number: AXXXXXXXXXX61008**

<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 7531979078	32113222	CONTINENTAL	16Mar2009	DOLPHIN75/EMILY	EWR BOS	\$137.02
005 7536089216	32130470	CONTINENTAL	12May2009	YETI74/EMILY	EWR BOS EWR	\$528.84
005 7536938738	32135947	CONTINENTAL	01Jun2009	QUILLFISH119/CATHERINE	DEN EWR	\$299.40
016 7533595332	32119825	UNITED	07Apr2009	ZEBRA77/EMILY	ORD LAX ORD	\$539.78
016 7533595659	32121344	UNITED	12Apr2009	ZEBRA77/EMILY	JFK LAX JFK	\$324.32
016 7536938737	32135946	UNITED	01Jun2009	QUILLFISH119/CATHERINE	EWR DEN	\$383.83
<b>Credit Card : AXXXXXXXXXX61008 Total:</b>						<b>\$2,213.19</b>

(Totals don't include voids)

# Transaction Analysis by Credit Card



**DEMO ACCOUNT # 1100**

Transaction Dates from 20Oct2008 to 20Oct2009

**Credit Card Number: AXXXXXXXXXX61009**

<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 7539860012	32149536	CONTINENTAL	20Jul2009	BEAR18/ALBERTO	EWR AUS EWR	\$817.30
005 7539860013	32149536	CONTINENTAL	20Jul2009	AARDVARK129/CARMEN	EWR AUS EWR	\$817.30
005 7542678286	32161932	CONTINENTAL	28Aug2009	PORCUPINE16/ALBERTO E	EWR AUS EWR	\$608.30
005 7544955693	32175007	CONTINENTAL	05Oct2009	RACCOON9/ALBERTO E	AUS EWR AUS	\$215.25
016 7538761804	32146226	UNITED	08Jul2009	BEAR18/ALBERTO	EWR DEN EWR	\$593.81
<b>Credit Card : AXXXXXXXXXX61009 Total:</b>						<b>\$3,051.96</b>

(Totals don't include voids)

# Transaction Analysis by Credit Card



**DEMO ACCOUNT # 1100**

Transaction Dates from 20Oct2008 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>
001 7533595617	32121144	AMERICAN AIRLINES	10Apr2009	BEAR41/JESSI	SAN JFK	\$159.60
001 7536089378	32131273	AMERICAN AIRLINES	14May2009	OPPOSSUM39/JESSI	JFK LAX	\$349.60
006 7533595616	32121143	DELTA	10Apr2009	BEAR41/JESSI	JFK LAX	\$259.60
006 7536089379	32131274	DELTA	14May2009	OPPOSSUM39/JESSI	LAX JFK	\$109.60
012 7536089482	32131800	NORTHWEST	15May2009	OPPOSSUM39/JESSI	EWR MSP JFK	\$1,258.20
016 7533595835	32122051	UNITED	14Apr2009	BEAR41/JESSI	LGA DEN LGA	\$372.04
016 7534857923	32126313	UNITED	28Apr2009	BEAR41/JESSI	LGA BOS	\$114.60
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>\$4,726.74</b>

(Totals don't include voids)

## Transaction Analysis by Credit Card



**DEMO ACCOUNT # 1100**

Transaction Dates from 20Oct2008 to 20Oct2009

**Credit Card Number: AXXXXXXXXXX63001**

<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 7530235190	32107230	CONTINENTAL	24Feb2009	WOMBAT97/RAHUL	EWR ORD EWR	\$391.62
005 7531369908	32110411	CONTINENTAL	05Mar2009	QUILLFISH99/RAHUL	ORD EWR	\$308.51
005 7535332084	32129558	CONTINENTAL	08May2009	HUFFALUMP97/RAHUL	EWR ATL EWR	\$293.65
005 7536089314	32130979	CONTINENTAL	13May2009	HUFFALUMP97/RAHUL	EWR ATL	\$150.00
005 7536938648	32135566	CONTINENTAL	29May2009	HUFFALUMP97/RAHUL	EWR ATL EWR	\$198.07
005 7541871806	32160987	CONTINENTAL	25Aug2009	SQUIRREL101/RAHUL	EWR CLE EWR	\$869.85
005 7543901595	32171203	CONTINENTAL	24Sep2009	MOOSE99/RAHUL	EWR LAS EWR	\$475.30
006 7532862158	32118269	DELTA	01Apr2009	CHESHIRE101/RAHUL	EWR ATL.CHA ATL.EWR	\$382.82
006 7536089322	32131030	DELTA	13May2009	HUFFALUMP97/RAHUL	ATL EWR	\$244.60
006 7536089786	32133605	DELTA	22May2009	HUFFALUMP97/RAHUL	ATL EWR	\$334.00
016 7532308371	32115905	UNITED	24Mar2009	QUILLFISH99/RAHUL	EWR ORD EWR	\$352.44
016 7539859780	32148339	UNITED	15Jul2009	AARDVARK105/RAHUL	EWR ORD EWR	\$499.44
<b>Credit Card : AXXXXXXXXXX63001 Total:</b>						<b>\$4,500.30</b>

(Totals don't include voids)

# Transaction Analysis by Credit Card



**DEMO ACCOUNT # 1100**

Transaction Dates from 20Oct2008 to 20Oct2009

**Credit Card Number: AXXXXXXXXXX71002**

MCO / Ticket	Invoice #	Airline	Tran Date	Passenger Name	Routing / Description	Amount
005 7530234827	32105483	CONTINENTAL	18Feb2009	ZEBRA67/LAURA	EWR JAX	\$215.42
005 7532308096	32114595	CONTINENTAL	19Mar2009	GAZELLE67/LAURA	EWR JAX EWR	\$528.84
005 7532861997	32117567	CONTINENTAL	30Mar2009	GAZELLE67/LAURA	EWR JAX EWR	\$528.84
005 7533595523	32120699	CONTINENTAL	09Apr2009	DOLPHIN69/LAURA	JAX EWR	\$150.00
005 7536089365	32131245	CONTINENTAL	14May2009	FLYSWATTER67/LAURA	EWR IAH.MLU IAH.EWR	\$337.33
005 7538761335	32143767	CONTINENTAL	30Jun2009	JACKAL64/LAURA	EWR JAX EWR	\$617.80
005 7538761922	32146939	CONTINENTAL	10Jul2009	KERMIT71/LAURA	EWR JAX EWR	\$159.49
006 7537881481	32140265	DELTA	16Jun2009	CHESHIRE10/RICHARD	ROC ATL ABQ	\$599.20
012 7537881479	32140261	NORTHWEST	16Jun2009	CHESHIRE10/RICHARD	ABQ MSP.AMS.TLS AMS.DTW.ROC	\$524.66
016 7530234828	32105484	UNITED	18Feb2009	ZEBRA67/LAURA	JAX IAD.EWR	\$211.32
016 7533595343	32119857	UNITED	07Apr2009	DOLPHIN69/LAURA	EWR SFO EWR	\$293.64
016 7538761247	32143309	UNITED	05Jul2009	KERMIT71/LAURA	ORD EWR	-\$270.73
016 7538761247	32143309	UNITED	29Jun2009	JACKAL64/LAURA	EWR ORD EWR	\$554.51
016 7538761465	32144463	UNITED	02Jul2009	KERMIT71/LAURA	ORD CVG	\$194.17
016 7541124983	32154661	UNITED	05Aug2009	ZEBRA11/RICHARD	ABQ SFO	\$289.23
016 7541125097	32155090	UNITED	06Aug2009	PORCUPINE69/LAURA	EWR ORD EWR	\$615.65
037 7536089695	32133090	US AIRWAYS	20May2009	HUFFALUMP10/RICHARD	ABQ PHX.YUM PHX.ABQ	\$352.90
037 7537881743	32141530	US AIRWAYS	22Jun2009	CHESHIRE10/RICHARD	ABQ PHX.SMF PHX.ABQ	\$424.90
037 7538761568	32144960	US AIRWAYS	03Jul2009	SQUIRREL11/RICHARD	SMF PHX.ABQ	\$254.00
037 7541124976	32154594	US AIRWAYS	05Aug2009	ZEBRA11/RICHARD	SMF PHX.ABQ	\$156.20
332 ZC485A	32117519	AIRTRAN	30Mar2009	GAZELLE67/LAURA	JAX ATL.DTW ATL.JAX	\$470.40
<b>Credit Card : AXXXXXXXXXX71002 Total:</b>						<b>\$7,207.77</b>

(Totals don't include voids)

# Transaction Analysis by Credit Card



**DEMO ACCOUNT # 1100**

Transaction Dates from 20Oct2008 to 20Oct2009

**Credit Card Number: AXXXXXXXXXX71003**

MCO / Ticket	Invoice #	Airline	Tran Date	Passenger Name	Routing / Description	Amount
001 7528790013	32102495	AMERICAN AIRLINES	09Feb2009	QUILLFISH101/DAVID W	PHL DFW PHL	\$416.20
001 7530234724	32104931	AMERICAN AIRLINES	17Feb2009	QUILLFISH101/DAVID W	DFW PHL	\$280.00
001 7535331723	32127932	AMERICAN AIRLINES	04May2009	XYLEM100/DAVID W	PHL DFW PHL	\$380.20
001 7536089746	32133354	AMERICAN AIRLINES	21May2009	XYLEM100/DAVID W	PHL AUS DFW.PHL	\$241.40
005 7541871424	32158733	CONTINENTAL	18Aug2009	ZEBRA105/DAVID W	PHL IAH.AUS IAH.PHL	\$249.11
005 7542678465	32162631	CONTINENTAL	31Aug2009	ZEBRA105/DAVID W	MDT CLE.LAX CLE.MDT	\$295.24
006 7543159378	32165087	DELTA	08Sep2009	CHESHIRE56/DAVID W	MDT ATL MDT	\$359.20
037 7532862245	32118765	US AIRWAYS	03Apr2009	OPPOSSUM104/DAVID W	MDT CLT.CHA CLT.MDT	\$287.40
037 7533595406	32120145	US AIRWAYS	07Apr2009	OPPOSSUM104/DAVID W	PHL CLT.DFW PHL	\$528.30
526 JBGVW9	32146212	SOUTHWEST AIRLINES	08Jul2009	ELEPHANT109/DAVID W	PHL AUS PHL	\$381.40
526 JNBGA2	32111105	SOUTHWEST AIRLINES	09Mar2009	FLYSWATTER103/DAVID W	PHL AUS PHL	\$289.40
526 NBBF7W	32166627	SOUTHWEST AIRLINES	11Sep2009	CHESHIRE56/DAVID W	PHL MDW.AUS PHL	\$346.40
526 NLXJ8X	32177756	SOUTHWEST AIRLINES	12Oct2009	JACKAL57/DAVID W	PHL MDW.AUS PHL	\$350.40
526 NPN4N9	32154120	SOUTHWEST AIRLINES	04Aug2009	ZEBRA105/DAVID W	PHL AUS PHL	\$403.90
526 NPN4N9	32156611	SOUTHWEST AIRLINES	11Aug2009	ZEBRA105/DAVID W	AUS MCO.PHL	\$18.00
526 NX9789	32141160	SOUTHWEST AIRLINES	19Jun2009	AARDVARK97/DAVID W	PHL AUS PHL	\$405.80
526 NX9789	32141682	SOUTHWEST AIRLINES	22Jun2009	AARDVARK97/DAVID W	PHL AUS PHL	\$405.80

**Credit Card : AXXXXXXXXXX71003 Total:**

**\$5,638.15**

(Totals don't include voids)

# Transaction Analysis by Credit Card



## DEMO ACCOUNT # 1100

Transaction Dates from 20Oct2008 to 20Oct2009

Credit Card Number: AXXXXXXXXXX71004

<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>	
006 7531978957	32112580	DELTA	12Mar2009	UMIAK115/JOEL	EUG SLC.DEN ABQ SLC.EUG	\$990.40	
<b>Credit Card : AXXXXXXXXXX71004 Total:</b>						<b>\$990.40</b>	(Totals don't include voids)

# Transaction Analysis by Credit Card



**DEMO ACCOUNT # 1100**

Transaction Dates from 20Oct2008 to 20Oct2009

**Credit Card Number: AXXXXXXXXXX71007**

<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>
016 7534198027	32123077	UNITED	17Apr2009	LANDSHARK69/ANDREW	ABE ORD.PDX ORD.ABE	\$504.95
037 7538761055	32142239	US AIRWAYS	24Jun2009	TYRANNOSAURUS64/ANDREW	PHL BNA PHL	\$395.70
037 7538761543	32144926	US AIRWAYS	03Jul2009	WOMBAT71/ANDREW	PHL BNA PHL	\$476.70
<b>Credit Card : AXXXXXXXXXX71007 Total:</b>						<b>\$1,377.35</b>

(Totals don't include voids)

# Transaction Analysis by Credit Card



**DEMO ACCOUNT # 1100**

Transaction Dates from 20Oct2008 to 20Oct2009

Credit Card Number: AXXXXXXXXXX72002

<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>
016 7531724561	32111525	UNITED	10Mar2009	MOOSE150/MICHAEL	EWR ORD EWR	\$506.66
016 7533595386	32120074	UNITED	07Apr2009	VICUNA149/MICHAEL	EWR ORD EWR	\$427.39
016 7533595557	32120841	UNITED	09Apr2009	VICUNA149/MICHAEL	EWR ORD EWR	\$145.11
<b>Credit Card : AXXXXXXXXXX72002 Total:</b>						<b>\$1,079.16</b>

(Totals don't include voids)

## Transaction Analysis by Credit Card



**DEMO ACCOUNT # 1100**

Transaction Dates from 20Oct2008 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 7532308000	32114023	CONTINENTAL	17Mar2009	WOMBAT153/KEITH	EWJ JAX EWR	\$430.84
005 7532861971	32117464	CONTINENTAL	30Mar2009	WOMBAT153/KEITH	EWJ JAX EWR	\$323.04
005 7538761103	32142532	CONTINENTAL	25Jun2009	SQUIRREL143/KEITH A	EWJ PDX EWR	\$1,187.79
005 7538761328	32143730	CONTINENTAL	30Jun2009	SQUIRREL143/KEITH A	EWJ JAX EWR	\$697.02
005 7538761586	32145087	CONTINENTAL	06Jul2009	JACKAL161/KEITH A	EWJ JAX EWR	\$229.22
005 7538761897	32146807	CONTINENTAL	09Jul2009	JACKAL161/KEITH A	EWJ JAX EWR	\$150.00
005 7543901201	32169230	CONTINENTAL	18Sep2009	CHESHIRE153/KEITH A	EWJ AUS EWR	\$563.87
005 7544956231	32178171	CONTINENTAL	13Oct2009	SQUIRREL84/KEITH A	EWJ AUS EWR	\$817.30
016 7530235384	32108206	UNITED	27Feb2009	WOMBAT152/KEITH	EWJ ORD EWR	\$463.15
016 7531369805	5239692	UNITED	04Mar2009	WOMBAT153/KEITH	ORD EWR	\$150.00
016 7531724449	32110907	UNITED	06Mar2009	WOMBAT153/KEITH	ORD EWR	\$193.50
016 7531724529	32111334	UNITED	09Mar2009	WOMBAT153/KEITH	EWJ ORD EWR	\$506.66
016 7533595553	32120826	UNITED	09Apr2009	LANDSHARK153/KEITH	EWJ ORD EWR	\$463.15
<b>Credit Card : AXXXXXXXXXX75008 Total:</b>						<b>\$6,175.54</b>

(Totals don't include voids)

# Transaction Analysis by Credit Card



**DEMO ACCOUNT # 1100**

Transaction Dates from 20Oct2008 to 20Oct2009

**Credit Card Number: AXXXXXXXXXX81002**

<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 7538761032	32142043	NORTHWEST	23Jun2009	YETI113/IVAN	EWR DTW.BNA DTW.EWR	\$793.90
526 NCW64T	32150495	SOUTHWEST AIRLINES	22Jul2009	FLYSWATTER128/IVAN	BNA MCI BNA	\$169.70
<b>Credit Card : AXXXXXXXXXX81002 Total:</b>						<b>\$963.60</b>

(Totals don't include voids)

# Transaction Analysis by Credit Card



**DEMO ACCOUNT # 1100**

Transaction Dates from 20Oct2008 to 20Oct2009

**Credit Card Number: AXXXXXXXXXX81003**

<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 7532861861	32117004	CONTINENTAL	27Mar2009	MOOSE27/MARC	ABQ IAH.DCA IAH.ABQ	\$290.74
016 7539859981	32149335	UNITED	17Jul2009	XYLEM29/MARC	ABQ SFO.EUG SFO.ABQ	\$698.19
526 JCGCJZ	32114456	SOUTHWEST AIRLINES	18Mar2009	YETI32/WILLIAM	ABQ HOU ABQ	\$554.20
526 JCGCJZ	32114457	SOUTHWEST AIRLINES	18Mar2009	DOLPHIN9/CHRISTINA	ABQ HOU ABQ	\$554.20
526 JIMNM8	32117497	SOUTHWEST AIRLINES	30Mar2009	MOOSE27/MARC	ABQ LAX ABQ	\$217.70
<b>Credit Card : AXXXXXXXXXX81003 Total:</b>						<b>\$2,315.03</b>

(Totals don't include voids)

# Transaction Analysis by Credit Card



**DEMO ACCOUNT # 1100**

Transaction Dates from 20Oct2008 to 20Oct2009

**Credit Card Number: AXXXXXXXXXX81009**

<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 7530234526	32103997	CONTINENTAL	13Feb2009	OPPOSSUM97/STEVE	EWB SNA EWR	\$352.44
005 7530235172	32107161	CONTINENTAL	24Feb2009	OPPOSSUM97/STEVE	EWB SEA SNA EWR	\$352.43
005 7531724496	32111198	CONTINENTAL	09Mar2009	GAZELLE99/STEVE	EWB IAH AUS EWR	\$350.77
005 7533595289	32119570	CONTINENTAL	06Apr2009	SQUIRREL100/STEVE	EWB SFO EWR	\$352.44
005 7535331614	32127273	CONTINENTAL	01May2009	VICUNA96/STEVE	EWB SFO DEN EWR	\$381.84
005 7536089312	32130951	CONTINENTAL	13May2009	VICUNA96/STEVE	LGA IAH.LAX CLE.LGA	\$374.47
016 7530235165	32107117	UNITED	24Feb2009	OPPOSSUM97/STEVE	EWB DEN EWR	\$254.45
016 7535331615	32127274	UNITED	01May2009	VICUNA96/STEVE	SFO DEN	\$88.02
027 7530235173	32107162	ALASKA AIR	24Feb2009	OPPOSSUM97/STEVE	SEA SNA	\$109.60
<b>Credit Card : AXXXXXXXXXX81009 Total:</b>						<b>\$2,616.46</b>

(Totals don't include voids)

# Transaction Analysis by Credit Card



**DEMO ACCOUNT # 1100**

Transaction Dates from 20Oct2008 to 20Oct2009

**Credit Card Number: AXXXXXXXXXXXX82005**

MCO / Ticket	Invoice #	Airline	Tran Date	Passenger Name	Routing / Description	Amount
037 7533595374	32119977	US AIRWAYS	07Apr2009	OPPOSSUM128/CATHERINE	EWR PHX.SFO CLT.EWR	\$438.90
<b>Credit Card : AXXXXXXXXXXXX82005 Total:</b>						<b>\$438.90</b>

(Totals don't include voids)

# Transaction Analysis by Credit Card



**DEMO ACCOUNT # 1100**

Transaction Dates from 20Oct2008 to 20Oct2009

**Credit Card Number: AXXXXXXXXXXXX83001**

<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 7536089549	32132266	CONTINENTAL	18May2009	OPPOSSUM116/TIAGO	EWR CMH EWR	\$710.70
005 7537881548	32140600	CONTINENTAL	17Jun2009	PORCUPINE111/TIAGO	EWR LAS EWR	\$750.06
005 7542678350	32162173	CONTINENTAL	28Aug2009	LANDSHARK121/TIAGO	EWR LAS EWR	\$790.28
016 7530234913	32105873	UNITED	19Feb2009	DOLPHIN117/TIAGO	ABE ORD ABE	\$665.00
016 7531724629	32111781	UNITED	10Mar2009	QUILLFISH118/TIAGO	ABE ORD ABE	\$665.00
016 7533595594	32121062	UNITED	10Apr2009	PORCUPINE119/TIAGO	ABE ORD ABE	\$665.00
016 7533595597	32121065	UNITED	10Apr2009	PORCUPINE119/TIAGO	ABE ORD ABE	\$665.00
016 7534198057	32123181	UNITED	17Apr2009	PORCUPINE119/TIAGO	ABE ORD ABE	\$150.00
016 7536089548	32132265	UNITED	18May2009	OPPOSSUM116/TIAGO	ABE ORD ABE	\$670.22
016 7537881546	32140598	UNITED	17Jun2009	PORCUPINE111/TIAGO	ABE ORD ABE	\$647.60
016 7538761620	32145241	UNITED	06Jul2009	UMIAK124/TIAGO	ABE ORD ABE	\$647.60
<b>Credit Card : AXXXXXXXXXXXX83001 Total:</b>						<b>\$7,026.46</b>

(Totals don't include voids)

## Transaction Analysis by Credit Card



**DEMO ACCOUNT # 1100**

Transaction Dates from 20Oct2008 to 20Oct2009

Credit Card Number: AXXXXXXXXXX91000

MCO / Ticket	Invoice #	Airline	Tran Date	Passenger Name	Routing / Description	Amount
005 7533595460	32120417	CONTINENTAL	08Apr2009	JACKAL136/SUZANNE H	EWR LHR EWR	\$4,396.89
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
006 7534857752	32125384	DELTA	24Apr2009	JACKAL136/SUZANNE H	LHR JFK	\$1,969.42
016 7530234957	32106094	UNITED	20Feb2009	GAZELLE134/SUZANNE H	EWR ORD EWR	\$427.39
016 7543407747	32166358	UNITED	11Sep2009	CHESHIRE72/SUZANNE H	EWR DEN LAS DEN EWR	\$958.86
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
554 7531369798	5239690	AMTRAK	04Mar2009	HUFFALUMP136/SUZANNE H	MET WAS MET	\$208.00
554 7532130244	12651544	AMTRAK	24Mar2009	HUFFALUMP136/SUZANNE H	WAS MET	\$144.00
554 7532308186	5239751	AMTRAK	29Mar2009	HUFFALUMP136/SUZANNE H	WAS MET	-\$144.00
554 7532308186	5239751	AMTRAK	20Mar2009	HUFFALUMP136/SUZANNE H	MET WAS MET	\$240.00
554 7533595805	5239822	AMTRAK	14Apr2009	JACKAL136/SUZANNE H	NYP WAS MET	\$260.00
554 7535331717	5239901	AMTRAK	21May2009	XYLEM131/SUZANNE H	WAS MET	-\$96.00
554 7535331717	5239901	AMTRAK	04May2009	XYLEM131/SUZANNE H	NWK WAS MET	\$196.00
554 7535843808	12652138	AMTRAK	12May2009	XYLEM131/SUZANNE H	WAS NWK	\$100.00
554 7537881443	5239993	AMTRAK	19Jun2009	SQUIRREL126/SUZANNE H	MET WAS MET	-\$192.00
554 7537881443	5239993	AMTRAK	16Jun2009	SQUIRREL126/SUZANNE H	MET WAS MET	\$192.00
554 7537881591	5240005	AMTRAK	28Jun2009	SQUIRREL126/SUZANNE H	MET WAS MET	-\$96.00
554 7537881591	5240005	AMTRAK	18Jun2009	SQUIRREL126/SUZANNE H	MET WAS MET	\$224.00
554 7538257649	12652722	AMTRAK	22Jun2009	SQUIRREL126/SUZANNE H	WAS MET	\$128.00
554 7541871480	5240196	AMTRAK	19Aug2009	LANDSHARK139/SUZANNE H	NWK WAS MET	\$228.00

Credit Card : AXXXXXXXXXX91000 Total:

**\$10,876.89**

(Totals don't include voids)

# Transaction Analysis by Credit Card



**DEMO ACCOUNT # 1100**

Transaction Dates from 20Oct2008 to 20Oct2009

**Credit Card Number: AXXXXXXXXXX91001**

<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 7530234491	32103830	CONTINENTAL	13Feb2009	KERMIT17/DAVID	EWB AUS EWR	\$822.85
005 7530235477	32108607	CONTINENTAL	27Feb2009	KERMIT17/DAVID	SEA EWR	\$127.23
005 7531369717	32109504	CONTINENTAL	03Mar2009	FLYSWATTER17/DAVID	EWB BOS EWR	\$117.24
005 7532861759	32116542	CONTINENTAL	26Mar2009	FLYSWATTER17/DAVID	EWB LAX SAN EWR	\$1,064.30
005 7536089738	32133312	CONTINENTAL	21May2009	AARDVARK17/DAVID	EWB AUS EWR	\$798.32
005 7538761160	32142907	CONTINENTAL	26Jun2009	TYRANNOSAURUS16/DAVID	EWB BNA EWR	\$899.54
005 7540717692	32151860	CONTINENTAL	27Jul2009	TYRANNOSAURUS19/DAVID	EWB BNA EWR	\$899.54
012 7536089484	5239933	NORTHWEST	15May2009	AARDVARK17/DAVID	EWB MSP EWR	\$1,469.20
016 7530235476	32108606	UNITED	27Feb2009	KERMIT17/DAVID	PHL SEA	\$248.10
016 7543407793	32166652	UNITED	11Sep2009	QUILLFISH8/DAVID	EWB DEN EWR	\$558.24
554 7531369715	5239684	AMTRAK	11Mar2009	FLYSWATTER17/DAVID	NWK PHL	-\$143.00
554 7531369715	5239684	AMTRAK	03Mar2009	FLYSWATTER17/DAVID	NWK PHL	\$143.00
554 7531978786	5239709	AMTRAK	10Mar2009	FLYSWATTER17/DAVID	NWK PHL	\$143.00
554 7533595262	5239802	AMTRAK	06Apr2009	KERMIT18/DAVID	NWK WAS NWK	\$282.00
554 7534198144	5239844	AMTRAK	20Apr2009	KERMIT18/DAVID	NWK BOS.NWK	\$182.00
<b>Credit Card : AXXXXXXXXXX91001 Total:</b>						<b>\$7,611.56</b>

(Totals don't include voids)

# Transaction Analysis by Credit Card



**DEMO ACCOUNT # 1100**

Transaction Dates from 20Oct2008 to 20Oct2009

**Credit Card Number: CXXXXXXXXXXXX53110**

<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 7536089412	32131388	CONTINENTAL	14May2009	MOOSE23/THOMAS WAYNE	CAE IAH.SJC SAN IAH.CAE	\$389.26
037 7535331665	32127507	US AIRWAYS	01May2009	MOOSE23/KAY V	CAE PHL CAE	\$619.20
<b>Credit Card : CXXXXXXXXXXXX53110 Total:</b>						<b>\$1,008.46</b>

(Totals don't include voids)

# Transaction Analysis by Credit Card



**DEMO ACCOUNT # 1100**

Transaction Dates from 20Oct2008 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>

(Totals don't include voids)

# Transaction Analysis by Credit Card



**DEMO ACCOUNT # 1100**

Transaction Dates from 20Oct2008 to 20Oct2009

**Credit Card Number: VXXXXXXXXXXXX25243**

<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 7543901153	32169071	CONTINENTAL	18Sep2009	LANDSHARK15/ALBERTO E	EWB AUS EWB	\$399.31
005 7543901154	32169071	CONTINENTAL	18Sep2009	ICARIUS123/CARMEN	EWB AUS EWB	\$399.31
005 7543901155	32169071	CONTINENTAL	18Sep2009	LANDSHARK15/TRINIDAD	EWB AUS EWB	\$399.31
<b>Credit Card : VXXXXXXXXXXXX25243 Total:</b>						<b>\$1,197.93</b>

(Totals don't include voids)

# Transaction Analysis by Credit Card



**DEMO ACCOUNT # 1100**

Transaction Dates from 20Oct2008 to 20Oct2009

Credit Card Number: VXXXXXXXXXXXX37037

MCO / Ticket	Invoice #	Airline	Tran Date	Passenger Name	Routing / Description	Amount
016 7541124836	32153872	UNITED	03Aug2009	JACKAL36/KEITH ANTONIO	EWR CLT EWR	\$351.75
<b>Credit Card : VXXXXXXXXXXXX37037 Total:</b>						<b>\$351.75</b>
<b>Report Total:</b>						<b>\$124,278.33</b>

(Totals don't include voids)