

**Credit Card Report**  
**For: ABC - ABC Corporation**

From: 12/1/2001  
 To: 1/31/2002

Client Name							
C/C Number							
Invoice No.	Issue Date	Passenger Name	Itinerary	Count	Total Fare	Vendor	
<b>ABC Corporation</b>							
3782-XXXX-3106							
106202	12/06/2001	Barbarino/Vinnie	ORD/ABE/ORD		1,313.50	United Airlines	
106202	12/06/2001	Barbarino/Vinnie			20.00	Airline Reporting Corporati	
106202	01/04/2002	Barbarino/Vinnie	ORD/ABE/ORD		-1,313.50	United Airlines	
106203	12/06/2001	Barbarino/Vinnie	MDW/MCO/MDW		185.50	American Trans Air	
106203	12/06/2001	Barbarino/Vinnie	MDW/MCO/MDW		185.50	American Trans Air	
106203	12/06/2001	Barbarino/Vinnie			40.00	Airline Reporting Corporati	
106241	12/10/2001	Rogers/Mary Ann			20.00	Airline Reporting Corporati	
106242	12/10/2001	Rogers/Mary Ann			20.00	Airline Reporting Corporati	
106245	12/10/2001	Barbarino/Vinnie			60.00	Airline Reporting Corporati	
106246	12/10/2001	Friday/Joe			80.00	Airline Reporting Corporati	
106248	12/10/2001	Fonzerelli/Arthur			150.00	Airline Reporting Corporati	
106254	12/10/2001	Fonzerelli/Arthur	ORD/ROA/ORD		213.00	United Airlines	
106254	12/10/2001	Fonzerelli/Arthur	ORD/ROA/ORD		213.00	United Airlines	
106254	12/10/2001	Fonzerelli/Arthur			40.00	Airline Reporting Corporati	
106280	12/12/2001	Hinckley/Roy			20.00	Airline Reporting Corporati	
106289	12/13/2001	Barbarino/Vinnie	ORD/MEM/ORD		861.00	United Airlines	
106289	12/13/2001	Barbarino/Vinnie			20.00	Airline Reporting Corporati	
106289	01/04/2002	Barbarino/Vinnie	ORD/MEM/ORD		-861.00	United Airlines	
106290	12/13/2001	Hinckley/Roy	ORD/MEM/ORD		861.00	United Airlines	
106290	12/13/2001	Hinckley/Roy			20.00	Airline Reporting Corporati	
106294	12/13/2001	Horshack/Arnold			20.00	Airline Reporting Corporati	
106302	12/14/2001	Horshack/Arnold			20.00	Airline Reporting Corporati	
106320	12/18/2001	Hinckley/Roy			20.00	Airline Reporting Corporati	
106321	12/18/2001	Dorsey/Tommy	ORD/MEM/ORD		961.00	United Airlines	
106321	12/18/2001	Dorsey/Tommy			20.00	Airline Reporting Corporati	
106330	12/19/2001	Fonzerelli/Arthur	ORD/CVG/ORD		80.50	United Airlines	
106330	12/19/2001	Fonzerelli/Arthur			30.00	Airline Reporting Corporati	
106331	12/19/2001	Horshack/Arnold	ORD/CVG/ORD		80.50	United Airlines	
106331	12/19/2001	Horshack/Arnold			30.00	Airline Reporting Corporati	
106340	12/20/2001	Morisson/Jim	ORD/BWI/RIC/ORD		414.50	United Airlines	
106340	12/20/2001	Morisson/Jim			20.00	Airline Reporting Corporati	
106342	12/20/2001	Friday/Joe	ORD/BWI		206.50	United Airlines	
106342	12/20/2001	Friday/Joe			20.00	Airline Reporting Corporati	
106382	01/02/2002	Bean/Billy	MDW/PHL/MDW		231.50	American Trans Air	
106382	01/02/2002	Bean/Billy			20.00	Airline Reporting Corporati	
106394	01/02/2002	Fonzerelli/Arthur	ORD/CVG/ORD		52.00	United Airlines	
106394	01/02/2002	Fonzerelli/Arthur			20.00	Airline Reporting Corporati	
106402	01/03/2002	Grumby/Jonas	MDW/LAS/MDW		17.00	American Trans Air	
106402	01/03/2002	Grumby/Jonas			30.00	Airline Reporting Corporati	
106404	01/03/2002	Grumby/Jonas			30.00	Airline Reporting Corporati	
106421	01/04/2002	Howell/Thurston	MGM/ATL/IAD/ATL/MGM		548.50	Delta Air Lines	
106421	01/04/2002	Howell/Thurston			20.00	Airline Reporting Corporati	
106452	01/07/2002	Horshack/Arnold	MGM/ATL/ORD/ATL/MGM		294.00	Delta Air Lines	
106452	01/07/2002	Horshack/Arnold			20.00	Airline Reporting Corporati	
106469	01/07/2002	Bean/Billy			20.00	Airline Reporting Corporati	
106470	01/07/2002	Dorsey/Tommy			20.00	Airline Reporting Corporati	
106495	01/08/2002	Barbarino/Vinnie	ORD/CVG/ORD		100.00	United Airlines	
106495	01/08/2002	Barbarino/Vinnie			20.00	Airline Reporting Corporati	
106509	01/09/2002	Howell/Eunice	ORD/MEM/ORD		861.50	United Airlines	
106509	01/09/2002	Howell/Eunice			20.00	Airline Reporting Corporati	
106510	01/09/2002	Friday/Joe	ORD/MEM/ORD		861.50	United Airlines	
106510	01/09/2002	Friday/Joe			20.00	Airline Reporting Corporati	
106511	01/09/2002	Fonzerelli/Arthur	ORD/MEM/ORD		861.50	United Airlines	
106511	01/09/2002	Fonzerelli/Arthur			20.00	Airline Reporting Corporati	
106514	01/09/2002	Rogers/Mary Ann	LAS/DFW/ATL/ORD/CVG/LAS		964.50	Delta Air Lines	

## Client Name

## C/C Number

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106514	01/09/2002	Rogers/Mary Ann			20.00	Airline Reporting Corporati
106519	01/09/2002	Friday/Joe			20.00	Airline Reporting Corporati
106520	01/09/2002	Barbarino/Vinnie	MDW/DFW/MDW		425.00	American Airlines
106520	01/09/2002	Barbarino/Vinnie			20.00	Airline Reporting Corporati
106521	01/09/2002	Fonzerelli/Arthur	MDW/DFW/MDW		425.00	American Airlines
106521	01/09/2002	Fonzerelli/Arthur			20.00	Airline Reporting Corporati
106526	01/09/2002	Howell/Eunice	AZO/DTW/MEM/DTW/AZO		761.00	Northwest Airlines
106526	01/09/2002	Howell/Eunice			20.00	Airline Reporting Corporati
106554	01/11/2002	Hinckley/Roy			20.00	Airline Reporting Corporati
106555	01/11/2002	Morisson/Jim			20.00	Airline Reporting Corporati
106582	01/14/2002	Friday/Joe	DTW/ORD/DTW		299.00	Northwest Airlines
106582	01/14/2002	Friday/Joe			20.00	Airline Reporting Corporati
106619	01/16/2002	Barbarino/Vinnie	MEM/DFW/SJC/STL/MEM		296.50	American Airlines
106619	01/16/2002	Barbarino/Vinnie			20.00	Airline Reporting Corporati
106625	01/16/2002	Fonzerelli/Arthur	MEM/STL/PHX		667.50	American Airlines
106625	01/16/2002	Fonzerelli/Arthur			20.00	Airline Reporting Corporati
106627	01/16/2002	Barbarino/Vinnie	MEM/STL/PHX		667.50	American Airlines
106627	01/16/2002	Barbarino/Vinnie			20.00	Airline Reporting Corporati
106641	01/18/2002	Howell/Thurston	AZO/ORD/DFW/ORD/AZO		1,287.00	United Airlines
106641	01/18/2002	Howell/Thurston			20.00	Airline Reporting Corporati
106654	01/21/2002	Barbarino/Vinnie			20.00	Airline Reporting Corporati
106752	01/25/2002	Morisson/Jim	PDX/SJC/PDX		133.00	Alaska Airlines
106752	01/25/2002	Morisson/Jim	SJC/ORD/SJC		293.00	United Airlines
106752	01/25/2002	Morisson/Jim			20.00	Airline Reporting Corporati
106768	01/28/2002	Howell/Thurston	ORD/BDL/ORD		213.00	United Airlines
106768	01/28/2002	Howell/Thurston			20.00	Airline Reporting Corporati
				81	14,890.50	