

From: 1/1/2000

To: 5/31/2000

Credit Card Report

8/18/2003

Invoice #	Date	Ticket Number	Passenger Name	Depart Date	Routing	Credit Card	Amount
0000000001 Chris' Chef Supplies:							
AX4540454045404540							
00000022	5/17/00	1818181819	Smith/Doug	1/1/00	LAX-JFK-LAS-LAX	AX4540454045404540	\$15.00
Totals For Card Number AX4540454045404540:						1 Items	\$15.00
DC1111111111111111							
00000001	5/17/00	1111111112	Smith/John			DC1111111111111111	\$77,500.00
Totals For Card Number DC1111111111111111:						1 Items	\$77,500.00
DC4545454545454545							
00000013	5/17/00	9999999999	Smith/Linda	7/17/00	GSO-ATL-ORD-ATL-GSO	DC4545454545454545	\$227.40
Totals For Card Number DC4545454545454545:						1 Items	\$227.40
VI3232323232323232							
00000019	5/17/00	1515151515	Smith/Alton	6/9/00	GSO-DTW-BUF-DTW-GSO	VI3232323232323232	\$1,500.00
00000019	5/17/00	1515151515	Smith/Alton	6/9/00	GSO-DTW-BUF-DTW-GSO	VI3232323232323232	\$-1,500.00
Totals For Card Number VI3232323232323232:						2 Items	\$0.00
VI4545454545454545							
00000013	5/17/00	9999999990	Smith/Linda			VI4545454545454545	\$15.00
Totals For Card Number VI4545454545454545:						1 Items	\$15.00
VI8888888888888888							
00000014	5/17/00	1212121212	Smith/Stephanie	7/17/00	GSO-ATL-ORD-ATL-GSO	VI8888888888888888	\$227.40
00000014	5/17/00	1212121211	Smith/Stephanie			VI8888888888888888	\$15.00
Totals For Card Number VI8888888888888888:						2 Items	\$242.40
Totals For 0000000001 Chris' Chef Supplies:							
						8 Items	\$77,999.80