

# Transaction Analysis by Credit Card



**Demo Account #1188**

American Express - Transaction Dates from 01Jun2009 to 30Jun2009

**Credit Card Number: AXXXXXXXXXXXX01005**

<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 7537403798	32136630	AMERICAN AIRLINES	03Jun2009	ELEPHANT131/TERI	ACT DFW.ORD.SPI ORD.DFW.ACT	\$367.60
001 7537612409	32137736	AMERICAN AIRLINES	08Jun2009	ELEPHANT131/TERI	ACT DFW.ROW DFW.FSM DFW.ACT	\$387.91
001 7537881584	32140795	AMERICAN AIRLINES	18Jun2009	ELEPHANT131/TERI	ACT DFW.MSP DFW.ACT	\$270.40
005 7537612487	32138248	CONTINENTAL	09Jun2009	GAZELLE26/WILLIAM	EWR IAH.AUS EWR	\$530.96
005 7537881275	32139090	CONTINENTAL	11Jun2009	GAZELLE26/WILLIAM	EWR PWM EWR	\$487.64
005 7538761097	32142514	CONTINENTAL	25Jun2009	GAZELLE26/WILLIAM	EWR CVG EWR	\$388.32
037 7537881621	32140954	US AIRWAYS	18Jun2009	NEANDERTHAL126/VASHON	AUS CLT.EWR CLT.AUS	\$337.40
037 7538761086	32142372	US AIRWAYS	24Jun2009	NEANDERTHAL126/VASHON	AUS EWR CLT.AUS	\$244.50
006 7536938746	32135985	DELTA	01Jun2009	UMIAK98/VIRGINIA	ABY ATL.EWR ATL.ABY	\$403.20
006 7537881454	5239994	DELTA	16Jun2009	UMIAK98/VIRGINIA	EWR ATL.ABY	\$150.00
016 7536938726	32135921	UNITED	01Jun2009	ZEBRA69/CLINTON	EWR SFO.SYD.ABX SYD SFO EWR	\$1,449.53
<b>Credit Card : AXXXXXXXXXXXX01005 Total:</b>						<b>\$5,017.46</b>
<i>Report Total:</i>						<b>\$5,017.46</b>

(Totals don't include voids)