

Multiple Transactions

Company: COMPANY AA
 Card Type: Corporate
 Organization: HQ
 Card Account: All card accounts
 Cycle: Billing from 04/19/2005 to 05/18/2005

Cardholder Name - Card Account No. Supplier Name	Cardholder ID Supplier Location	Manager MCC Trans Date	Per Trans Limit Trans Amount
vaddipa, laks - XXXX XXX0 0256 4186 JCPENNEY STORE 0864	XXXXXXXXXXXX002564186 US, MACON GA	DEPARTMENT STORES 04/19/2005	0.00 25.00
		04/19/2005	25.00
		04/19/2005	25.00
		04/19/2005	25.00
		04/19/2005	25.00
		04/19/2005	25.00
		04/19/2005	25.00
JCPENNEY STORE 0864 Subtotals			8 Transactions 200.00
vaddipa, laks - XXXX XXX0 0256 4186 Totals			8 Transactions 200.00
vaddipa, laks - XXXX XXX0 0262 9575 USPS POSTAL STORE	XXXXXXXXXXXX002629575 US, 800-344-7779 MO	POSTAGE STAMPS 04/18/2005	500.00 497.60
		04/18/2005	491.00
USPS POSTAL STORE Subtotals			2 Transactions 988.60
vaddipa, laks - XXXX XXX0 0262 9575 Totals			2 Transactions 988.60
vaddipa, laks - XXXX XXX0 0256 7486 STOP & SHOP #95	XXXXXXXXXXXX002567486 US, HADLEY MA	GROCERY STORES/SUPERMARKETS 04/19/2005	0.00 107.89
		04/19/2005	7.99
STOP & SHOP #95 Subtotals			2 Transactions 115.88

Cardholder Name - Card Account No. Supplier Name	Cardholder ID Supplier Location	Manager MCC Trans Date	Per Trans Limit Trans Amount
vaddipa, laks - XXXX XXX0 0256 7486 Totals			2 Transactions 115.88
vaddipa, laks - XXXX XXX0 0259 7228 LYLA JEWELERS	XXXXXXXXXXXX002597228 US, CHICAGO IL	JEWELRY STORES 04/19/2005 04/19/2005	500.00 360.00 300.00
LYLA JEWELERS Subtotals			2 Transactions 660.00
vaddipa, laks - XXXX XXX0 0259 7228 Totals			2 Transactions 660.00
vaddipa, laks - XXXX XXX0 0270 9930 DUNKIN DONUTS	XXXXXXXXXXXX002709930 US, BRANDON FL	BAKERIES 04/19/2005 04/19/2005	0.00 24.30 5.99
DUNKIN DONUTS Subtotals			2 Transactions 30.29
vaddipa, laks - XXXX XXX0 0270 9930 Totals			2 Transactions 30.29
vaddipa, laks - XXXX XXX0 0221 4519 DYMALON INC	XXXXXXXXXXXX002214519 US, TIMONIUM MD	INDUSTRIAL SUPPLIES - DEF 04/19/2005 04/19/2005	500.00 474.00 49.10
DYMALON INC Subtotals			2 Transactions 523.10
vaddipa, laks - XXXX XXX0 0221 4519 Totals			2 Transactions 523.10
vaddipa, laks - XXXX XXX0 0260 9080 PREMIER JEWELERS	XXXXXXXXXXXX002609080 US, CHARDON OH	OTHER DIRECT MARKETERS 04/18/2005 04/18/2005	0.00 324.00 289.35
PREMIER JEWELERS Subtotals			2 Transactions 613.35
vaddipa, laks - XXXX XXX0 0260 9080 Totals			2 Transactions 613.35
vaddipa, laks - XXXX XXX0 0117 5794 SIMPLEX GRINNELL WEB P	XXXXXXXXXXXX001175794 US, 978-731-8586 MA	BUSINESS SERVICES - DEFAULT 04/18/2005 04/18/2005	500.00 452.00 104.91
SIMPLEX GRINNELL WEB P Subtotals			2 Transactions 556.91
vaddipa, laks - XXXX XXX0 0117 5794 Totals			2 Transactions 556.91
vaddipa, laks - XXXX XXX0 0238 6309	XXXXXXXXXXXX002386309		1,000.00

Cardholder Name - Card Account No. Supplier Name	Cardholder ID Supplier Location	Manager MCC Trans Date	Per Trans Limit Trans Amount
LEWIS JEWELERS	US, POWHATAN VA	JEWELRY STORES	
		04/18/2005	399.55
		04/18/2005	357.40
		04/18/2005	287.25
LEWIS JEWELERS Subtotals		3 Transactions	1,044.20
vaddipa, laks - XXXX XXX0 0238 6309 Totals		3 Transactions	1,044.20
vaddipa, laks - XXXX XXX0 0254 9369	XXXXXXXXXXXX002549369		3,000.00
FLEX-PAC, INC.	US, 317-8720097 IN	INDUSTRIAL SUPPLIES - DEF	
		04/18/2005	1,500.00
		04/18/2005	1,500.00
		04/18/2005	753.67
FLEX-PAC, INC. Subtotals		3 Transactions	3,753.67
vaddipa, laks - XXXX XXX0 0254 9369 Totals		3 Transactions	3,753.67
vaddipa, laks - XXXX XXX0 0194 8984	XXXXXXXXXXXX001948984		500.00
USPS POSTAL STORE	US, 800-344-7779 MO	POSTAGE STAMPS	
		04/19/2005	486.00
		04/19/2005	467.00
USPS POSTAL STORE Subtotals		2 Transactions	953.00
vaddipa, laks - XXXX XXX0 0194 8984 Totals		2 Transactions	953.00
vaddipa, laks - XXXX XXX0 0185 1360	XXXXXXXXXXXX001851360		3,000.00
NORTHSTAR FIRE PROTECT	US, 972-323-4936 TX	HEATING	
		04/18/2005	2,706.93
		04/18/2005	633.27
NORTHSTAR FIRE PROTECT Subtotals		2 Transactions	3,340.20
vaddipa, laks - XXXX XXX0 0185 1360 Totals		2 Transactions	3,340.20
vaddipa, laks - XXXX XXX0 0907 1441	XXXXXXXXXXXX009071441		4,000.00
ROWLEY COMPANY 01 OF 01	US, 704-8660650 NC	OTHER DIRECT MARKETERS	
		04/18/2005	268.39
		04/18/2005	20.28
		04/18/2005	16.64
		04/18/2005	246.70

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		04/18/2005	243.21
		04/18/2005	229.33
		04/18/2005	207.91
		04/18/2005	204.59
		04/18/2005	176.03
		04/18/2005	136.62
		04/18/2005	124.62
		04/18/2005	94.84
		04/18/2005	82.77
		04/18/2005	70.23
		04/18/2005	58.48
		04/18/2005	55.47
		04/18/2005	43.09
		04/18/2005	42.79
		04/18/2005	39.93
		04/18/2005	668.76
		04/18/2005	607.25
		04/18/2005	429.31
		04/18/2005	376.75
		04/18/2005	372.73
		04/18/2005	348.01
		04/18/2005	277.06
ROWLEY COMPANY 01 OF 01 Subtotals		26 Transactions	5,441.79
vaddipa, laks - XXXX XXX0 0907 1441 Totals		26 Transactions	5,441.79
Grand Totals		58 Transactions	18,220.99

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- End of Report -

Cardholder Name - Card Account No.

Cardholder ID

Manager

Per Trans Limit

Supplier Name

Supplier Location

MCC

Trans Date

Trans Amount

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