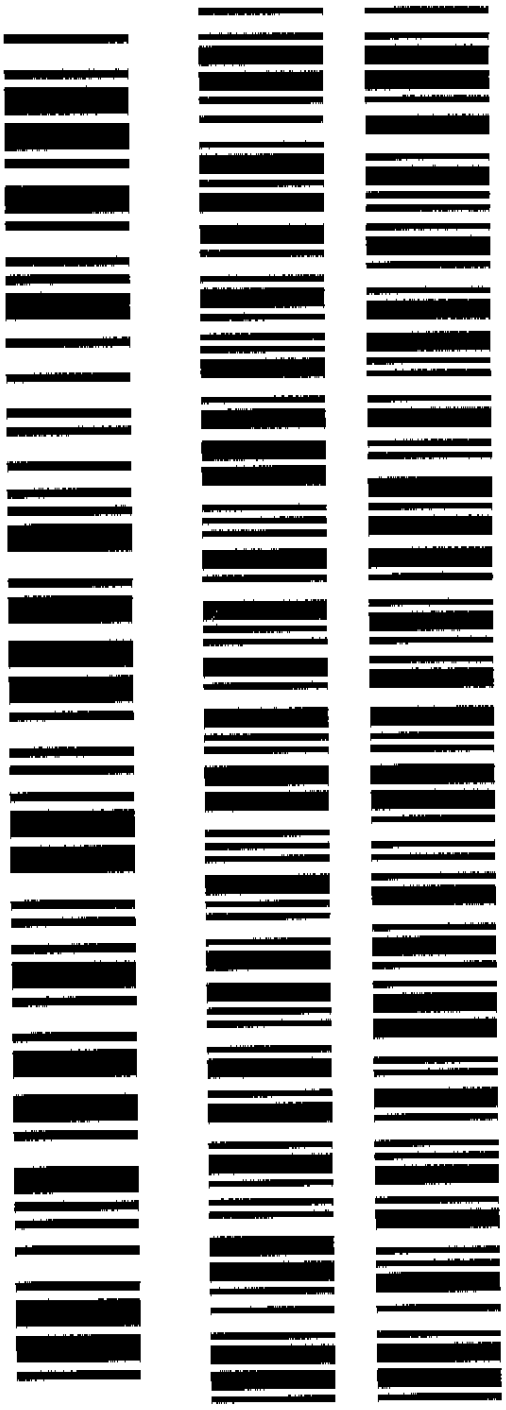
TOP TOP TOP



BOTTOM BOTTOM BOTTOM

FAX COVER PAGE

(see instructions below)

Fax this page and your receipts to:
866-428-9026 Inside US/Canada

Report Summary

Report Name :	Campus Pride
Employee Name :	Bostian-Kentes, Ariana E.
Report Key :	163848
Report Id :	8D3553AA90BA486C9F12
Employee ID :	46785121
Company ID :	DCFB5
Report Total :	$107.50

Amount Due Employee :	$0.00
Amount Due Company Card :	$107.50

Receipts to Fax

No expenses in this report require receipts.

INSTRUCTIONS FOR FAXING DOCUMENTS

(do not fax this page)

-- TEAR HERE ---
CUSTOMER COPY

NASHVILLE/ALLIED
CAB 327-294
07/24/2011 04:04
368741,8648308
07/24/2011 04:04
367981,8640119
TRIP # 297615
DIST 0.0 mi
FARE $ 25.00
TIP 5.00
TOTAL 30.00

Paid By:
MASTER CARD
XXXXXXXXXXXX3999
THANK YOU
CALL AGAIN
(615)833-2323

DELTA

E/ARIANA
NOT VALID FOR
TRANSPORTATION

BNA DL DTW
PIECE 25.00
EBC 25.00

USD 25.00

USD25.00

PASSENGER RECEIPT
24JUL11 0066
DL/KI BNA FTO

PSGR TICKET 0068649405362

GLUFC3 /DL

CAXXXXXXXXXXX3999/874087

1 006 8248946097 6

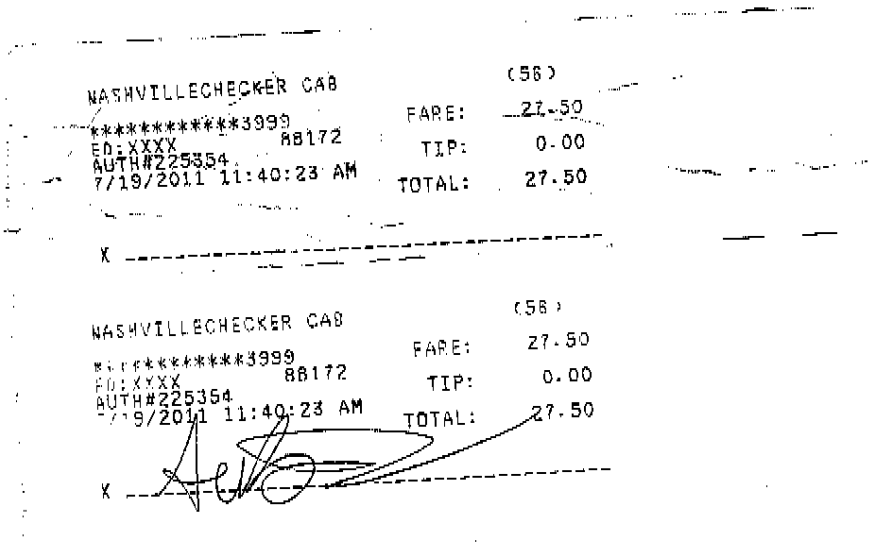
01 EXCESS BAGGAGE
US TICKET

THIS IS YOUR RECEIPT

FOR CONDITIONS OF CONTRACT - SEE PASSENGER TICKET AND BAGGAGE CHECK

NOT VALID FOR TRAVEL

1 006 8248946097 6



NASHVILLECHECKER CAB (56)

**********3999 FARE: 27.50
ED:XXXX 88172 TIP: 0.00
AUTH#225354
7/19/2011 11:40:23 AM TOTAL: 27.50

X _____

NASHVILLECHECKER CAB (56)

**********3999 FARE: 27.50
ED:XXXX 88172 TIP: 0.00
AUTH#225354
7/19/2011 11:40:23 AM TOTAL: 27.50

X _____

DELTA

E/ARIANA
NOT VALID FOR
TRANSPORTATION

DTW DL BNA
PIECE 25.00
EBC 25.00

USD 25.00

USD25.00

PASSENGER RECEIPT 01
19JUL11 0066 US
DL/KI DTW FTO

PSGR TICKET 0068649405362

GLUFC3 /DL

CAXXXXXXXXXXX3999/667726

1 006 8248051975 6

EXCESS BAGGAGE TICKET

THIS IS YOUR RECEIPT

FOR CONDITIONS OF CONTRACT - SEE PASSENGER TICKET AND BAGGAGE CHECK

NOT VALID FOR TRAVEL

1 006 8248051975 6