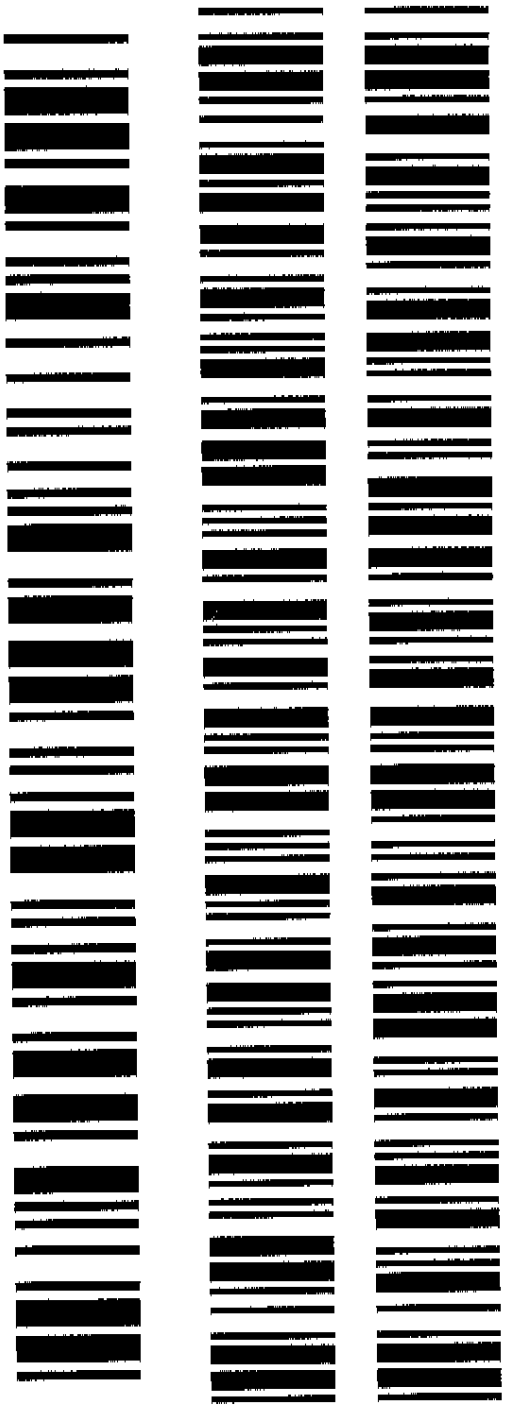
TOP TOP TOP



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

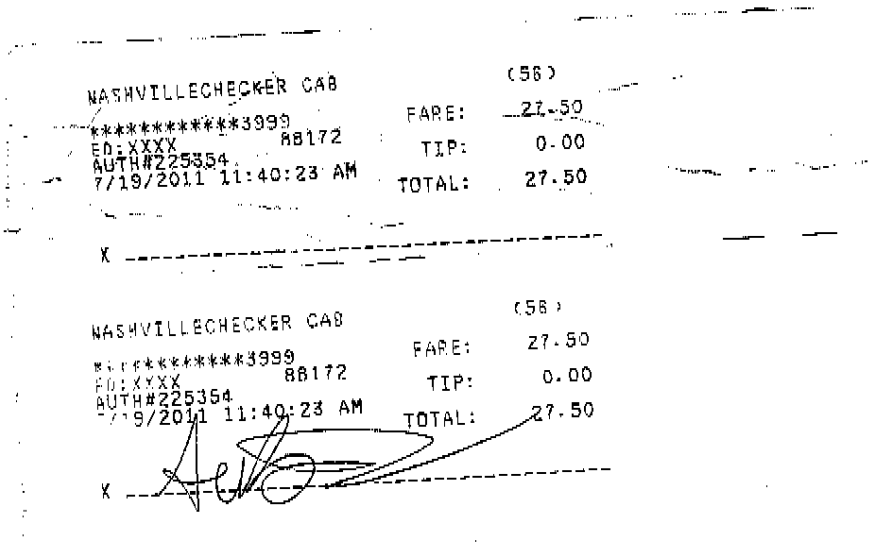
01 EXCESS BAGGAGE
US TICKET

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