

MCC Exceptions Detail by Cardholder

Company: COMPANY AA
 Card Type: Corporate
 Organization: HQ
 Card Account: All card accounts
 Cycle: Billing from 06/13/2002 to 11/12/2002

Cardholder Name - Card Account No.	Cardholder ID	Manager		
Trans Date MCC	Supplier Name	Supplier Location		Trans Amount
SMITH, BARRY - XXXX 9100 0000 0002	000000000-0000000010			
06/13/2002 AIR FRANCE	AIR FRANCE	FR, PARIS FRAN		3,000.00
Totals for SMITH, BARRY - XXXX 9100 0000 0002			1 Transaction	3,000.00
THOMPSON, JEFF - XXXX 9100 0000 0003	000000000-0000000011			
06/20/2002 AIR FRANCE	AIR FRANCE	FR, PARIS FRAN		3,000.00
Totals for THOMPSON, JEFF - XXXX 9100 0000 0003			1 Transaction	3,000.00
Grand Totals			2 Transactions	6,000.00

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- End of Report -