

CARDHOLDER SUMMARY

STEPHANIE ECKLIN XXXX XXXX XXXX 3487	Purchases and And Other Debits	+	Cash Advances	-	Credits	=	Total Activity
Cardholder total	\$1977.73		\$0.00		\$0.00		\$1977.73

CARDHOLDER ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-16	07-15	24011344197000050747320	ONEUP-SOCIALMEDIATOO in1Pcpg8FVsUGUvDmijLvgq8 Sales Tax \$0.00	\$60.00
07-18	07-17	24210734199007707009342	ROOMS101.COM 69020006 Sales Tax \$42.10	\$689.63
07-18	07-17	24492154199717834864787	PRICELN DELTA AIR LINE 595655475172032998000 Sales Tax \$0.00	\$4.51
07-19	07-17	24035964200020691479416	AMERICAN AIR0017129294752 NULL Sales Tax \$0.00	\$266.98
07-19	07-17	24717054200872005607537	DELTA AIR 0067113717275 NULL Sales Tax \$0.00	\$266.98
07-23	07-22	24210734204008789009831	ROOMS101.COM 69050001 Sales Tax \$42.10	\$689.63

STATEMENT DATE 07-25-24

STEPHANIE ECKLIN XXXX XXXX XXXX 3487	Purchases and And Other Debits	+	Cash Advances	-	Credits	=	Total Activity
Cardholder total	\$1977.73		\$0.00		\$0.00		\$1977.73

CREDIT LIMIT \$10000.00	DISPUTED \$0.00
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