



VITO J LOPEZ

Card Ending: [REDACTED]

				Amount
10/24/11	REBAR [REDACTED] BROOKLYN NY			\$290.29 ◆
	7187972322			
	TIP		\$48.00	
10/25/11	EAMONN'S BROOKLYN NY			\$271.08 ◆
	718-596-4969			
	Description			
	FOOD/BEVERAGE			
10/26/11	NINA'S RSTRT & PIZZRBROOKLYN NY			\$520.50 ◆
	FAST FOOD RESTAURANT			
	Description			
	GENERAL MERCH			
10/29/11	ALBANY RAMADA PLAZA ALBANY NY			\$74.10
	Arrival Date	Departure Date		
	10/27/11	10/28/11		
	00000000			
	LODGING			
11/02/11	JETBLUE AIRWAYS 9010JETBLUE NY			\$35.00
	JETBLUE AIRWAYS			
	From:	To:	Carrier:	Class:
	N/A	N/A	YY	00
		N/A	YY	00
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 27906172302912		Date of Departure: 11/02	
	Passenger Name: LOPEZ/VITO MR			
	Document Type: ADDITIONAL COLLECTION			
11/02/11	JETBLUE AIRWAYS 9010JETBLUE NY			\$921.60 ◆
	JETBLUE AIRWAYS			
	From:	To:	Carrier:	Class:
	N.Y. J F KENNEDY I	SAN JUAN LUIS MUNO	B6	M
		N.Y. J F KENNEDY I	B6	Y
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 27921675320041		Date of Departure: 11/09	
	Passenger Name: LOPEZ/VITO MR			
	Document Type: PASSENGER TICKET			

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AMEX
000420

Detail Continued

*Indicates posting date

◆ - denotes Pay Over Time activity

				Amount
11/02/11	JETBLUE AIRWAYS 9010	JETBLUE NY		\$921.60 ◆
	JETBLUE AIRWAYS From: N.Y. J F KENNEDY I To: SAN JUAN LUIS MUNO N.Y. J F KENNEDY I N/A N/A Ticket Number: 27921675320052 Date of Departure: 11/09 Passenger Name: ██████████ MS Document Type: PASSENGER TICKET			
11/02/11	JETBLUE AIRWAYS 9010	JETBLUE NY		\$35.00
	JETBLUE AIRWAYS From: N/A To: N/A N/A N/A N/A N/A Ticket Number: 27906172302923 Date of Departure: 11/02 Passenger Name: ██████████ MS Document Type: ADDITIONAL COLLECTION			
11/04/11*	TRANSACTION PROCESSED BY AMERICAN EXPRESS			\$7.50
	AIRFLIGHT INSURANCE PREMIUM 800-437-9209			
	TKT NO. 27921675320052			
11/04/11*	TRANSACTION PROCESSED BY AMERICAN EXPRESS			\$7.50
	AIRFLIGHT INSURANCE PREMIUM 800-437-9209			
	TKT NO. 27921675320041			
11/04/11*	TRANSACTION PROCESSED BY AMERICAN EXPRESS			\$9.95
	BAGGAGE INSURANCE PREMIUM 800-645-9700			
	TKT NO. 27921675320041			
11/04/11*	TRANSACTION PROCESSED BY AMERICAN EXPRESS			\$9.95
	BAGGAGE INSURANCE PREMIUM 800-645-9700			
	TKT NO. 27921675320052			
11/04/11*	TRANSACTION PROCESSED BY AMERICAN EXPRESS			\$9.95
	TRAVEL DELAY 800-645-9700			
	TKT NO. 27921675320041			
11/04/11*	TRANSACTION PROCESSED BY AMERICAN EXPRESS			\$9.95
	TRAVEL DELAY 800-645-9700			
	TKT NO. 27921675320052			
11/09/11	CASA LOLA 8788001000	CONDADO PR		\$280.94 ◆
	RESTAURANT			
	TIP	\$45.00		
11/11/11	PIKAYO RESTAURANT	SAN JUAN FL		\$240.09 ◆
	7877511124			
	FOOD/BEVERAGE	\$200.09		
	TIP	\$40.00		
11/14/11	Conrad Condado Plaza	San Juan PR		\$275.20 ◆
	Arrival Date	Departure Date		
	11/09/11	11/13/11		
	00000000			
	LODGING			

AMEX
Continued on reverse

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Detail Continued *Indicates posting date ◆ - denotes Pay Over Time activity

		Amount
11/14/11	Conrad Condado PlazaSan Juan PR Arrival Date 11/09/11 Departure Date 11/13/11 00000000 LODGING	\$573.20 ◆
11/15/11	NYSTA - E-ZPASS -NY STATEN ISLAND NY Description FOR BILLING QUESTIO ACCT: [REDACTED]	\$110.00 ◆
11/17/11	GIANDO ON THE WATER BROOKLYN NY 718-387-7000 FOOD \$184.00 TIP \$40.00	\$224.00 ◆
11/18/11	Conrad Condado PlazaSan Juan PR Arrival Date 11/09/11 Departure Date 11/13/11 00000000 LODGING	\$187.32 ◆
11/18/11	Conrad Condado PlazaSan Juan PR Arrival Date 11/09/11 Departure Date 11/13/11 00000000 LODGING	\$187.32 ◆

Fees

	Amount
Total Fees for this Period	\$0.00

Interest Charged

	Amount
Total Interest Charged for this Period	\$0.00

2011 Fees and Interest Totals Year-to-Date	
	Amount
Total Fees in 2011	\$168.13
Total Interest in 2011	\$0.00

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