

CORPORATE CARD STATEMENT

Region: Central_Group - Chicago, IL

Statement Period: March 1-31, 2025

Cardholder: Michael Thompson

Transactions:

03/05 - Client Lunch: \$496.00

03/10 - Office Supplies: \$744.00

03/15 - Software License: \$1550.00

03/18 - Team Dinner: \$930.00

03/22 - Conference Fee: \$1240.00

03/28 - Travel Booking: \$1240.00

Total Due: \$6,200.00

Payment Due: April 15, 2025