

Details from Amex

Receipt Number: 57818

Cardholder: KEVIN J GOMES

Tran Date: 7/7/2008

Merchant: ASSN/COMPUTING MCHNRY INC

Amount: \$233.00

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Annual renewal of ACM Membership

Itemization

Description	Quantity	Unit Cost	Total
ACM Renewal	1.00	\$233.00	\$233.00
Total Amount			\$233.00

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5060-000 - Dues/Memberships/Licenses	(none)	100.00%	\$233.00
Totals:			100.00%	\$233.00

Receipt

Receipt File Name: ACM Online Renewal.txt [View Receipt](#)