

Details from Amex

Receipt Number: 62414

Cardholder: DUANE EDGINGTON

Tran Date: 12/11/2008

Merchant: BELLTOWN MEDIA INC

Amount: \$20.00

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

subscription renewal, linux journal

Itemization

Description	Quantity	Unit Cost	Total
linux journal subscription renewal	1.00	\$20.00	\$20.00
Total Amount			\$20.00

Assignment

Project	Account	Reference Number	Percent	Total
666000.00 - Eng Develop- Data Systems	5020-000 - Books / Subscriptions	(none)	100.00%	\$20.00
Totals:			100.00%	\$20.00

Receipt

Receipt File Name: (no receipt attached)