

Details from Amex

Receipt Number: 55207

Cardholder: CHRIS SCHOLIN

Tran Date: 4/8/2008

Merchant: PHIL'S FISH MARKET & EAT

Amount: \$104.41

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

Lunch with John Griffith (SCCWRP), Chris Scholin, Roman Marin, Nilo Alvarado, Chris Preston, Adeline Harris

Itemization

Description	Quantity	Unit Cost	Total
Lunch with 6 people	1.00	\$104.41	\$104.41
Total Amount			\$104.41

Assignment

Project	Account	Reference Number	Percent	Total
900612.00 - 2G ESP Applications	5250-000 - Representation/Promotion	(none)	100.00%	\$104.41
Totals:			100.00%	\$104.41

Receipt

Receipt File Name: (no receipt attached)