

Details from Amex

Receipt Number: 56900

Cardholder: DOUGLAS PARGETT

Tran Date: 5/28/2008

Merchant: RED ROOF INNS INC

Amount: \$89.09

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Description

Local hotel for late night/early day ESP deployment

Itemization

Description	Quantity	Unit Cost	Total
Local Hotel	1.00	\$89.09	\$89.09
Total Amount			\$89.09

Assignment

Project	Account	Reference Number	Percent	Total
900612.00 - 2G ESP Applications	5500-000 - Travel - Domestic	(none)	100.00%	\$89.09
Totals:			100.00%	\$89.09

Receipt

Receipt File Name: (no receipt attached)