

Details from Amex

Receipt Number: 71814

Cardholder: Chaffey, Mark

Tran Date: 12/4/2009

Merchant: HORIZONMARINEINC

Amount: \$50.00

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Monthly Iridium emergency tracker fee for MUCE buoy.

Itemization

Description	Quantity	Unit Cost	Total
Monthly Iridium emergency tracker fee for MUCE buoy	1.00	\$50.00	\$50.00
Total Amount			\$50.00

Assignment

Project	Account	Reference Number	Percent	Total
900820.00 - Redirecting MOOS Science	5420-000 - Telephone/Data Comm	(none)	100.00%	\$50.00
Totals:			100.00%	\$50.00

Receipt

Receipt File Name: HorizonMarine20091204_Chaffey_Mark_monthly.pdf [View Receipt](#)