

Details from Amex

Receipt Number: 74062

Cardholder: Chaffey, Mark

Tran Date: 3/5/2010

Merchant: HORIZONMARINEINC

Amount: \$50.00

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Monthly emergency tracker fee.

Itemization

Description	Quantity	Unit Cost	Total
Monthly emergency tracker fee	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: 20100305_Chaffey_Mark_monthly.pdf [View Receipt](#)