

Details from Amex

Receipt Number: 81257

Cardholder: Chaffey, Mark

Tran Date: 12/20/2010

Merchant: HORIZONMARINEINC

Amount: \$50.00

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Horizon Marine monthly emergency tracker rental fee.

Itemization

Description	Quantity	Unit Cost	Total
Horizon Marine monthly emergency tracker rental 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: (no receipt attached)