

Transactions							
Trans Dt	Posted	Tran Nbr	Description	Project ID	Account	Amount	
09/09/09	09/10/09	CPS0335888	KIWI SVET MAP A PRUV. / PRAHA 1 / USA	375964	52900	38.44	
09/10/09	09/10/09	CPS0335889	INTERNATIONAL TRANSACTION / FEE / / USA	375964	52900	0.38	
09/15/09	09/16/09	CPS0337594	CSB / PRAHA 1 / / USA	303409	53144	859.20	
09/16/09	09/16/09	CPS0337595	***FINANCE CHARGE*** CASH / ADVANCE FEE / / USA	303409	52300	25.78	
09/16/09	09/16/09	CPS0337596	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52300	8.59	
09/16/09	09/17/09	CPS0338130	CSB / PRAHA 1 / / USA	303409	53144	1,728.91	
09/17/09	09/17/09	CPS0338131	***FINANCE CHARGE*** CASH / ADVANCE FEE / / USA	303409	52300	51.87	
09/17/09	09/17/09	CPS0338132	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52300	17.28	
09/16/09	09/17/09	CPS0338133	KIWI SVET MAP A PRUV. / PRAHA 1 / / USA	303409	52300	20.96	
09/17/09	09/17/09	CPS0338134	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52300	0.21	
09/16/09	09/18/09	CPS0338483	DATART MEGASTORE / PRAHA 1 / / USA	303409	52600	23.35	
09/18/09	09/18/09	CPS0338484	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52300	0.23	

Total Amount: \$5,379.01

Signatures

Cardholder
Signature

Dana Bartelt

Date

25 Sept 09

Cardholder
Printed Name

Dana Bartelt

Approver
Signature

Date

Approver
Printed Name

** Other Signatures **

The signature of your Supervisor or Department Head is required when: 1) the cardholder and approver are the same person, or 2) the cardholder or approver is unable to sign for any reason, in which case an explanation must accompany the statement.

Other
Signature

Date

Other
Printed Name

(check one): Supervisor: ☐ Department Head: ☐