

Transactions						
Trans Dt	Posted	Tran Nbr	Description	Project ID	Account	Amount
12/13/10	12/13/10	CPS0513546	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52600	0.39
12/13/10	12/14/10	CPS0513940	IKEA CR 178 - 12 800 501 / PRAHA 5 / / USA	303409	52900	2,488.47
12/14/10	12/14/10	CPS0513941	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52900	24.88
12/13/10	12/14/10	CPS0513942	GRS-PRAHA / PRAHA 5 / / USA	303409	53600	76.63
12/14/10	12/14/10	CPS0513943	INTERNATIONAL TRANSACTION / FEE / / USA	303409	53600	0.77
12/13/10	12/14/10	CPS0513944	VITALITY 4 LIFE / BISHOPS STORT / / USA	303409	52900	431.98
12/14/10	12/14/10	CPS0513945	INTERNATIONAL TRANSACTION / FEE / / USA	375964	52300	4.32
12/15/10	12/16/10	CPS0515223	KIWI SVET MAP A PRUVOD / PRAHA 1 / / USA	303409	52900	91.20
12/16/10	12/16/10	CPS0515224	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52900	0.91
12/16/10	12/17/10	CPS0515774	KNIHKUPECTVI OSTROV / PRAHA 1 / / USA	303409	52300	145.47
12/17/10	12/17/10	CPS0515775	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52300	1.45
12/15/10	12/17/10	CPS0515776	SDI MAGISTRAT HL. M. PRAH / PRAHA 1 / / USA	375964	53144	283.81
12/17/10	12/17/10	CPS0515777	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	2.84
12/17/10	12/20/10	CPS0516615	KIWI SVET MAP A PRUVOD / PRAHA 1 / / USA	303409	52300	325.39
12/20/10	12/20/10	CPS0516616	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52300	3.25
12/17/10	12/20/10	CPS0516617	DATART INTERNATIONAL / PRAHA 1 / / USA	303409	52600	425.06
12/20/10	12/20/10	CPS0516618	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52300	4.25

Total Amount: \$5,656.33

Signatures

Cardholder
Signature

Dana Bartelt

Date

3/1/11

Cardholder
Printed Name

Dana Bartelt

Approver
Signature

Date

Approver
Printed Name