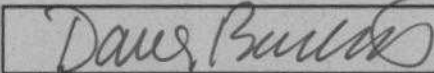


Transactions						
Trans Dt	Posted	Tran Nbr	Description	Project ID	Account	Amount
05/13/11	05/16/11	CPS0584958	CENTRALNI DISPECINK (CD) / PRAHA 2 / / USA	375964	53144	3,228.05
05/16/11	05/16/11	CPS0584959	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	32.28
05/16/11	05/16/11	CPS0584960	INTERNATIONAL TRANSACTION / FEE / / USA	375964	52900	0.58
05/13/11	05/16/11	CPS0584961	DATART INTERNATIONAL / PRAHA 5 / / USA	303409	52900	32.92
05/16/11	05/16/11	CPS0584962	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52900	0.33
05/18/11	05/19/11	CPS0586508	MIMAR SINAN UNIVERSITESI / ISTANBUL / / USA	303409	52300	329.67
05/19/11	05/19/11	CPS0586509	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52300	3.30
05/19/11	05/20/11	CPS0587170	AYASOFYA MUZESI / ISTANBUL / / USA	303409	52600	38.11
05/20/11	05/20/11	CPS0587171	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52300	0.38
05/19/11	05/20/11	CPS0587172	DOSIMM SULTANAHMET 2 / ISTANBUL / / USA	303409	52300	19.06
05/20/11	05/20/11	CPS0587173	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52300	0.19

Total Amount: \$4,821.79

Signatures	
Cardholder Signature	
Cardholder Printed Name	Dana Bartelt
Approver Signature	
Approver Printed Name	
Date	7.6.11
Date	

** 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	
Other Printed Name	
Date	
(check one): Supervisor: ☐ Department Head: ☐	