Reimbursement date: Amount:

Purpose: pass port replacement – Sarah Kelly

Vendor: US Embassy Date: 23.2.12

☐ Anna
☐ Zuzana
☐ Jakub
☐ Anäel

☑ P Card transfer
☐ Bank transfer

Students / Faculty
- ☐ Students supplies
- ☐ Excursion
- ☐ Culture
- ☐ Czech faculty
- ☐ US faculty
  - ☐ salary
  - ☐ travel
  - ☐ perdiem

Prague Institute
- ☐ Library
- ☐ Cleaning supplies
- ☐ Office & other supplies
- ☐ Services
- ☑ Miscellaneous

Utilities
☐ internet ☐ mobile ☐ el. ☐ gas

Program specific
☐ supplies Program:_______
☐ equip.

X

U.S. EMBASSY
PRAGUE
23-Feb-2012 10:30 Cashier: ASH
19.00 crowns = 1 *US Dollar*
0.05263158 US Dollar = 1 crowns
MID: 2 Receipt #: 12000946
Last Name: KELLY
First Name: SARAH

Qty Ser Ctry	Visa	Local	US
1 01	PASSPORT EXECUTION FEE	475.00	25.00
1 02A	ADULT PASSPORT	1330.00	70.00
1 02G	PPT SECURITY SURCHARGE	760.00	40.00
	Balance:	2565.00	135.00

Cash Tendered:
Change:
Credit Card: 135.00
Consular Officer:
*******CREDIT COLLECTION
ALL TRANSACTIONS FINAL -- NO REFUNDS
CUSTOMER COPY

X

U.S. EMBASSY
PRAGUE
Receipt Date: 2/23/2012 10:30:25
Receipt #: 12000946
Last Name: KELLY
First Name: SARAH
Total US$: 135.00
Visa
Acct: ************4519
Exp: XX-XX
Approval: 007121
I agree to pay the above total according to my card issuer agreement.
ALL TRANSACTIONS FINAL - NO REFUNDS

BARTELT/DANA
****
CUSTOMER COPY