

PRAGUE INSTITUTE CASH ENVELOPE

MICHAEL S.

NC STATE UNIVERSITY

2013 DATE

AMOUNT

BALANCE

NOTES

17/5/2013 — 1617

BNV. CHECK

18.5.2013 399 1218

Samsung charger

20.5.2013 200 1018

OPEN CARDS

20.5.2013 520 498

OPEN CARD WUPON - AMJER WILLIS

28.5.2013 - 100 398

OPEN CARD - BRIANNA AAB

10.6.2013 - 300 98

to Amjer