

American Express: June 2003

June balance	485.06
Beau KLR charges	381.87
Beau HAV charges	17.66
Total	884.59
Credit HAV's Room	132
Total	752.59
Web balance	752.59
SGPB Reimburse	565.46
NAGB Reimburse	116
Total	681.46
Richard Reimburse	132
Total	813.46
Web balance	752.59
Balance	60.87