**Details from Amex**

*Receipt Number:* 51848
*Cardholder:* EDWARD T PELTZER
*Tran Date:* 12/22/2007
*Merchant:* MATH WORKS INC
*Amount:* $385.50

**Category**

*Charge Type:* NonTravel
*Personal Amount:* $0.00

**Description**

Service contract renewal for 2008

**Itemization**

| Description | Quantity | Unit Cost | Total |
|---|---|---|---|
| MATLAB Maintenence | 1.00 | $324.00 | $324.00 |
| Excel Link Maintenence | 1.00 | $12.00 | $12.00 |
| Spline Toolbox Maintenence | 1.00 | $36.00 | $36.00 |
| Tax | 1.00 | $13.50 | $13.50 |
| | | **Total Amount** | **$385.50** |

**Assignment**

| Project | Account | Reference Number | Percent | Total |
|---|---|---|---|---|
| 200001.00 - Greenhouse Gases | 5310-000 - Supplies - Cmptr/Sftwr | (none) | 100.00% | $385.50 |
| | | **Totals:** | **100.00%** | **$385.50** |

**Receipt**

*Receipt File Name:* (no receipt attached)