

Details from Amex

Receipt Number: 65629

Cardholder: CHAD D KECY

Tran Date: 4/8/2009

Merchant: DIGI-KEY CORPORATION

Amount: Credit: (\$333.92)

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

Credit issued by Amex for unknown charge - pending investigation - KL

Itemization

Description	Quantity	Unit Cost	Total
Credit for unknown charge	1.00	(\$333.92)	(\$333.92)
Total Amount			(\$333.92)

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5330-000 - Non-Capitalized Equipment	(none)	100.00%	(\$333.92)
Totals:			100.00%	(\$333.92)

Receipt

Receipt File Name: (no receipt attached)