

**Details from Amex**

Receipt Number: 63921

Cardholder: ANNETTE R GOUGH

Tran Date: 2/2/2009

Merchant: PAYPAL INC

Amount: \$52.00

**Category**

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

**Description**

Software license

**Itemization**

| Description      | Quantity | Unit Cost | Total   |
|------------------|----------|-----------|---------|
| TextMate License | 1.00     | \$52.00   | \$52.00 |
| Total Amount     |          |           | \$52.00 |

**Assignment**

| Project                             | Account                           | Reference Number | Percent | Total   |
|-------------------------------------|-----------------------------------|------------------|---------|---------|
| 900720.00 - Onboard Decision Making | 5310-000 - Supplies - Cmptr/Sftwr | (none)           | 100.00% | \$52.00 |
| Totals:                             |                                   |                  | 100.00% | \$52.00 |

**Receipt**

Receipt File Name: (no receipt attached)