

**From:** [Sonnie Feagley](#)  
**To:** [Bill L Rooney](#)  
**Subject:** Procard Statement - 10/05/09  
**Date:** Friday, October 23, 2009 2:15:18 PM  
**Attachments:** [Procard Statement.pdf](#)

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Please approve statement, either by responding to this e-mail or by printing, signing and returning the statement to my office.

I approve the purchase of all items described in this document & that this order falls within the purpose for which the account was established. I will assist in resolving any problems associated with the delivery of payment of these goods or services.

Approved by:

Posted Billing dynamic date range: Previous Cycledate range: 9/8/2009 to 10/5/2009

**CARDHOLDER STATEMENT (CENTRAL BILL)**

Processor Hierarchy, Lvl: 1, Units: SOIL &amp; CROP SCIENCES

Include Reference Numbers: True, Include POS Codes: False, Include Cards: All, Include Product Types: All, Include States: All,

Include Cities: All, Include Account Status: All, Include MCC Groups: All, Include MCC Actions: All

Include Original Currency: True, Include Transaction Notes: True, Include Line Item Detail: True, GSA Program: False

**WILLIAM L ROONEY****Account #: \*\*\*\*\*969682**

MS 2474 - SOIL & CROP SCIENCE  
 SOIL & CROP SCIENCE  
 COLLEGE STATION, TX 778430001

UNIT: SOIL &amp; CROP SCIENCES

A/O: SHIAO-YEN KO

**SPENDING CONTROLS**

	Single Purchase	Daily	Cycle	MCC Groups:
<b>Dollar Limits:</b>	\$5,000.00	\$0.00	\$5,000.00	TXAGGENERA Exclude
<b>Volume Limits:</b>		0	0	

**TRANSACTIONS**

Tran/Post Date	Merchant & Location Purpose	Allocation Notes/Details	Reference #	Orig Currency Amt/Code/ Conversion	Reported Tax	Transaction Amount
10/02/09	BEST BUY	00003327	05410199275295081939602			\$99.98
10/05/09	COLLEGE STATI, TX	124215-84720-106324090				
10/15/09 - sf						
DESC			QTY	UNIT COST	UM	EXT AMT
	V450 NANO MOUSE - BL		1.00	\$49.99	EAC	\$49.99
	DYNEX PC/MAC USB DAT		1.00	\$49.99	EAC	\$49.99
<b>Transactions Totals</b>			<b>Count: 1</b>			<b>\$99.98</b>

**SUMMARY**

	Tran Count	Reported Tax	Net Tran Amt
TRANSACTIONS TOTAL:	1	\$0.00	\$99.98
DIVERTED TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
I-PURCHASE TRANSACTIONS TOTAL:	0	\$0.00	\$0.00
<b>GRAND TOTAL</b>	<b>1</b>	<b>\$0.00</b>	<b>\$99.98</b>

\* Indicates a disputed transaction.

**SIGNATURES**

Cardholder

Date

Approver

Date