



Purchase Card Account Statement

Account: *****134519 BOA
 Bartelt,Dana
 North Carolina State University
 Raleigh, NC

Billing Date: 02/20/2008

[Select Another Billing Date](#)

ACCOUNT ATTRIBUTES		
Amount Limits	Default Account Information	Strategy Group(s)
Per Trans: \$5,000.00	Project: 303409	07 Bartelt
Limit Amt: \$10,000.00	Department: 120101	55 Standard/Travel Comb.
Monthly: \$25,000.00		



Transactions						
Trans Date	Posted	Tran Nbr	Description	Project	Account	Amount
01/18/2008	01/21/2008	CPS0162412	CENTRALNI DISPECINK (CD) / PRAHA 2 / / USA	375964	53144	2,087.17
01/19/2008	01/22/2008	CPS0162926	J.DYRSMIDOVA-DOM.MLAD. / PRAHA 10 / / USA	375964	53144	4,399.71
01/19/2008	01/22/2008	CPS0162928	J.DYRSMIDOVA-DOM.MLAD. / PRAHA 10 / / USA	375964	53144	4,399.71
01/21/2008	01/21/2008	CPS0162413	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	20.87
01/22/2008	01/22/2008	CPS0162927	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	44.00
01/22/2008	01/22/2008	CPS0162929	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	44.00
01/31/2008	02/01/2008	CPS0165841	KIWI SVET MAP A PRUV. / PRAHA 1 / / USA	303409	52300	96.11
02/01/2008	02/01/2008	CPS0165842	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52300	0.96
02/05/2008	02/07/2008	CPS0167711	TESCO STORES CR / PRAHA 1 / / USA	303409	52600	20.05
02/05/2008	02/07/2008	CPS0167711	TESCO STORES CR / PRAHA 1 / / USA	375964	52300	13.76
02/07/2008	02/07/2008	CPS0167712	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52300	0.34
02/08/2008	02/12/2008	CPS0171069	ND-OBCHODNI ODDELENI / PRAHA 1 / / USA	375964	53144	185.34
02/11/2008	02/13/2008	CPS0171296	TESCO STORES CR / PRAHA 1 / / USA	303409	52600	68.48
02/12/2008	02/12/2008	CPS0171070	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	1.85
02/12/2008	02/13/2008	CPS0171293	0200801760-SSB / MILANO / / USA	303409	52900	289.98
02/12/2008	02/14/2008	CPS0171595	AUTOSTRADALE / ORIO AL SERIO / / USA	375964	53144	80.61
02/13/2008	02/13/2008	CPS0171294	***FINANCE CHARGE*** CASH / ADVANCE FEE / / USA	303409	52900	8.70
02/13/2008	02/13/2008	CPS0171295	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52300	2.90
02/13/2008	02/13/2008	CPS0171297	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52600	0.68
02/13/2008	02/14/2008	CPS0171592	0200801614-SSB / MILANO / / USA	303409	52900	290.79
02/14/2008	02/14/2008	CPS0171593	***FINANCE CHARGE*** CASH / ADVANCE FEE / / USA	303409	52900	8.73
			INTERNATIONAL			

02/14/2008	02/14/2008	CPS0171594	TRANSACTION / FEE / / USA	303409	52900	2.91	
02/14/2008	02/14/2008	CPS0171596	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	0.81	
02/14/2008	02/18/2008	CPS0172486	S.I.TEX S.P.A. / MILANO / / USA	303409	52300	48.48	-
02/15/2008	02/18/2008	CPS0172484	F.S.5 TRAVEL BUY BYE PASS / MILANO / / USA	375964	53144	48.19	-
02/15/2008	02/19/2008	CPS0173078	HOTEL KENNEDY / MILANO / / USA	375964	53144	1,759.51	-
02/15/2008	02/19/2008	CPS0173080	ASS ITAL ALBERGHI PER LA / BERGAMO / / USA	303409	53124	239.00	-
02/16/2008	02/18/2008	CPS0172481	0542811107 / BERGAMO / / USA	303409	52900	73.28	-
02/18/2008	02/18/2008	CPS0172482	***FINANCE CHARGE*** CASH / ADVANCE FEE / / USA	303409	52900	5.00	
02/18/2008	02/18/2008	CPS0172483	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52900	0.74	
02/18/2008	02/18/2008	CPS0172485	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	0.48	
02/18/2008	02/18/2008	CPS0172487	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52300	0.48	
02/19/2008	02/19/2008	CPS0173079	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	17.60	
02/19/2008	02/19/2008	CPS0173081	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52300	2.39	
02/19/2008	02/20/2008	CPS0173339	IKEA CESKA REPUBLIKA POS / PRAHA 5 / / USA	303409	52600	140.44	-
02/20/2008	02/20/2008	CPS0173340	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52600	1.40	

Total Amount \$14,405.45

Signatures

Cardholder Signature:

Dana Bartelt

Date:

6.3.08

Cardholder Printed
Name:

Dana Bartelt

Approver Signature:

Date:

Approver Printed Name:

** Other Signature **

The signature of your Supervisor or Department Head is required when: 1) The cardholder and approver are the same person, or 2) the cardholder or approver is unable to sign for any reason, in which case an explanation must accompany the statement.

Other Signature:

Date:

Other Printed Name:

(check one):

Supervisor:

☐

Department Head:

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