



Purchase Card Account Statement

Account: *****310319 BOA
Battaglia, Paul
North Carolina State University
Raleigh, NC

Billing Date: 11/20/2008

[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: \$5,000.00	Department: 120101	55 Standard/Travel Combination
Monthly: \$5,000.00		

Transactions						
Trans Date	Posted	Tran Nbr	Description	Project	Account	Amount
10/24/2008	10/27/2008	CPS0250178	S-BAHN BERLIN GMBH / BERLIN / / USA	375964	53144	742.16
10/27/2008	10/27/2008	CPS0250179	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	7.42

Total Amount \$749.58

Cardholder Signature:

Signatures

Date:

3-Dec-2008

Cardholder Printed
Name:

Paul R Battaglia

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: ☐[Return to Search](#)