Purchase Card Account Statement

Account: **********134519 BOA **Billing Date:** 11/20/2008 Select Another Billing Date

Bartelt,Dana Alexandra
North Carolina State University
Raleigh, NC

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 Combination
Monthly:	$25,000.00				

Transactions

Trans Date	Posted	Tran Nbr	Description	Project	Account	Amount
10/29/2008	10/30/2008	CPS0251284	TARGET 00009613 / CARY / NC / USA	303409	52900	42.68
10/29/2008	10/31/2008	CPS0251781	OFFICE DEPOT #317 / CARY / NC / USA	303409	52600	86.94
10/29/2008	10/31/2008	CPS0251782	OFFICE DEPOT #317 / CARY / NC / USA	303409	52600	4.58
11/03/2008	11/05/2008	CPS0253015	KANGAROO EXPRESS 0916 / RALEIGH / NC / USA	303409	53112	52.64
11/06/2008	11/10/2008	CPS0254504	HORNBACH CERNY MOST / PRAHA 9 / / USA	303409	52600	12.05
11/10/2008	11/10/2008	CPS0254236	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52600	0.12
11/11/2008	11/12/2008	CPS0254995	CSB / PRAHA 1 / / USA	303409	52900	256.24
11/12/2008	11/12/2008	CPS0254996	***FINANCE CHARGE*** CASH / ADVANCE FEE / / USA	303409	52900	7.69
11/12/2008	11/12/2008	CPS0254997	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52900	2.56
11/12/2008	11/13/2008	CPS0255160	PEGASUS HOSTEL GMBH / BERLIN / / USA	375964	53144	303.97
11/12/2008	11/13/2008	CPS0255162	ND - DENNI POKLADNA II / PRAHA 1 / / USA	375964	53144	9.84
11/12/2008	11/13/2008	CPS0255163	ND - DENNI POKLADNA II / PRAHA 1 / / USA	375964	53144	88.53
11/13/2008	11/13/2008	CPS0255161	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	3.04
11/13/2008	11/13/2008	CPS0255164	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	0.89
11/13/2008	11/13/2008	CPS0255456	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	0.10
11/14/2008	11/17/2008	CPS0256330	BAUHAUS / PRAHA 4 / / USA	303409	53510	416.36
11/16/2008	11/18/2008	CPS0256785	TESCO PRAHA NARODNI / PRAHA 1 / / USA	303409	52600	23.36
11/16/2008	11/19/2008	CPS0257099	THE GLOBE BOOKSTORE / PRAHA 1 / / USA	303409	52300	211.51
11/17/2008	11/17/2008	CPS0256331	INTERNATIONAL TRANSACTION / FEE / / USA	303409	53510	4.16
11/18/2008	11/18/2008	CPS0256786	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52600	0.23
11/19/2008	11/19/2008	CPS0257100	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52300	2.12

Total Amount $1,529.61

Signatures

Cardholder Signature:	Dave Burden	Date:	8 Dec 08
Cardholder Printed Name:			
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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