



Purchase Card Account Statement

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

Billing Date: 10/20/2009

ACCOUNT ATTRIBUTES		
Amount Limits	Default Account Information	Strategy Group(s)
Per Trans: \$5,000.00	Project ID: 303409	Bartelt
Daily: \$10,000.00	Department: 120101	Standard/Travel Combination
Monthly: \$25,000.00		



Transactions						
Trans Dt	Posted	Tran Nbr	Description	Project ID	Account	Amount
09/21/09	09/22/09	CPS0339675	CESKE DRAHY, A.S. / PRAHA 2 / / USA	375964	53144	2,778.00
09/22/09	09/22/09	CPS0339676	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	27.78
09/23/09	09/24/09	CPS0340378	CSOB 1383 PRAHA / PRAHA 1 / / USA	303409	52900	529.38
09/24/09	09/24/09	CPS0340379	***FINANCE CHARGE*** CASH / ADVANCE FEE / / USA	303409	52900	15.89
09/24/09	09/24/09	CPS0340380	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52900	5.30
09/25/09	09/28/09	CPS0341781	WIZZ AIR HUN920WZZU6Z2BQ_ / VECSES / / USA	375964	53141	149.65
09/28/09	09/28/09	CPS0341782	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53141	1.20
09/25/09	09/28/09	CPS0341783	WIZZ AIR HUN920WZZN63VBW_ / VECSES / / USA	375964	53141	266.01
09/28/09	09/28/09	CPS0341784	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53141	2.13
09/25/09	09/28/09	CPS0341785	WIZZ AIR HUN920WZZW64QDX_ / VECSES / / USA	375964	53141	1,047.52
09/28/09	09/28/09	CPS0341786	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53141	8.38
09/29/09	10/01/09	CPS0342723	SOUTHWESTAIR5262156866066 / DALLAS / TX / USA	303409	53121	155.60
09/29/09	10/01/09	CPS0342724	WIZZ AIR HUN920WZZY652BS_ / VECSES / / USA	375964	53144	229.97
10/01/09	10/01/09	CPS0342725	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	1.84
09/29/09	10/02/09	CPS0343228	BRITISH A 1252463497859 / LONDON / / USA	303409	53131	980.08
10/02/09	10/02/09	CPS0343229	INTERNATIONAL TRANSACTION / FEE / / USA	303409	53131	7.84
10/06/09	10/07/09	CPS0344626	CSOB 0140 PRAHA / PRAHA 1 / / USA	303409	52900	916.70
10/07/09	10/07/09	CPS0344627	***FINANCE CHARGE*** CASH / ADVANCE FEE / / USA	303409	52900	27.51
10/07/09	10/07/09	CPS0344628	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52900	9.16