Purchase Card Account Statement

Account: ********06134519 BOA **Billing Date**: 10/20/2010

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 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
09/21/10	09/22/10	CPS0478552	CENTRALNI DISPECINK (CD) / PRAHA 2 / / USA	375964	53144	212.85
09/22/10	09/22/10	CPS0478553	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	2.13
09/27/10	09/28/10	CPS0481064	AIRPORT TO HOTEL (UK) / BURGESS HILL / / USA	375964	53144	85.47
09/28/10	09/28/10	CPS0481065	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	0.85
09/29/10	09/30/10	CPS0482062	CESKE DRAHY / PRAHA 1 / / USA	375964	53144	171.30
09/29/10	09/30/10	CPS0482116	AIRPORT TO HOTEL (UK) / BURGESS HILL / / USA	375964	53144	79.83
09/30/10	09/30/10	CPS0482117	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	0.80
09/30/10	09/30/10	CPS0482118	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	1.71
09/29/10	09/30/10	CPS0482119	BASTILLE HOSTEL / PARIS 11 / / USA	375964	53144	51.83
09/30/10	09/30/10	CPS0482120	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	0.52
10/05/10	10/07/10	CPS0485092	KOSMAS S.R.O. / PRAHA 1 / / USA	303409	52300	94.64
10/07/10	10/07/10	CPS0485093	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52300	0.95
10/12/10	10/13/10	CPS0487593	CITYSTAY ROSENSTRASSE GMB / BERLIN / / USA	375964	53144	1,415.17
10/13/10	10/13/10	CPS0487594	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	14.15
10/12/10	10/14/10	CPS0488387	TELEFONICA O2 CZECH REPUB / PRAHA 1 / / USA	303409	53210	22.84
10/14/10	10/14/10	CPS0488388	INTERNATIONAL TRANSACTION / FEE / / USA	303409	53210	0.23

Total Amount: $2,155.27