Purchase Card Account Statement

Account: ********06134519 BOA **Billing Date**: 12/20/2010

Bartelt,Dana Alexandra
North Carolina State University
Raleigh, NC
Employee ID: 000692784

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
11/23/10	11/24/10	CPS0506228	ISTYLE CZ, S.R.O. / PRAHA 1 / / USA	303409	52600	74.76
11/24/10	11/24/10	CPS0506229	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52600	0.75
11/28/10	11/29/10	CPS0507369	BRAKEN S.R.O. OD KOTV / PRAHA 1 / / USA	375964	52300	51.44
11/29/10	11/29/10	CPS0507370	INTERNATIONAL TRANSACTION / FEE / / USA	375964	52300	0.51
11/26/10	11/29/10	CPS0507371	THE GLOBE BOOKSTORE / PRAHA 1 / / USA	303409	52300	21.36
11/29/10	11/29/10	CPS0507372	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52300	0.21
12/02/10	12/03/10	CPS0509118	BAUHAUS K.S. / PRAHA 4 / / USA	303409	53510	213.48
12/03/10	12/03/10	CPS0509224	INTERNATIONAL TRANSACTION / FEE / / USA	303409	53510	2.13
12/02/10	12/03/10	CPS0509225	BAUHAUS K.S. / PRAHA 4 / / USA	303409	53510	10.60
12/03/10	12/03/10	CPS0509226	INTERNATIONAL TRANSACTION / FEE / / USA	303409	53510	0.11
12/04/10	12/06/10	CPS0510359	VERSACO - OD KOTVA / PRAHA 1 / / USA	375964	53144	45.52
12/06/10	12/06/10	CPS0510360	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	0.46
12/01/10	12/06/10	CPS0510361	FRANCE TOURISME / PARIS / / USA	375964	53144	864.06
12/06/10	12/06/10	CPS0510362	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	8.64
12/06/10	12/08/10	CPS0511280	TESCO PRAHA NARODNI / PRAHA 1 / / USA	303409	52900	12.14
12/08/10	12/08/10	CPS0511418	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52900	0.12
12/11/10	12/13/10	CPS0513545	IKEA CR 178 - 12 800 501 / PRAHA 5 / / USA	303409	52600	38.97