Purchase Card Account Statement

Account: ********06134519 BOA **Billing Date:** 01/20/2011

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
12/19/10	12/21/10	CPS0517175	GLOBUS CAKOVICE / PRAHA 9 / / USA	375964	52300	15.42
12/21/10	12/21/10	CPS0517176	INTERNATIONAL TRANSACTION / FEE / / USA	375964	52300	0.15
12/23/10	12/27/10	CPS0519065	TELEFONICA O2 CZECH REPUB / PRAHA 1 / / USA	303409	52900	41.52
12/27/10	12/27/10	CPS0519066	INTERNATIONAL TRANSACTION / FEE / / USA	303409	53210	0.42
01/04/11	01/05/11	CPS0520568	DATART INTERNATIONAL / PRAHA 1 / / USA	303409	52600	10.65
01/05/11	01/05/11	CPS0520569	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52600	0.11
01/19/11	01/20/11	CPS0527094	BONTONLAND / PRAHA 5 / / USA	375964	52300	50.48
01/20/11	01/20/11	CPS0527095	INTERNATIONAL TRANSACTION / FEE / / USA	375964	52300	0.50

Total Amount: $119.25

Signatures

Cardholder Signature	Dana Bartelt	Date	Jan 27, 2011
Cardholder Printed Name	Dana Bartelt		
Approver Signature		Date	
Approver Printed Name			