Purchase Card Account Statement

Account: ********06134519 BOA **Billing Date**: 05/20/2011

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
04/23/11	04/25/11	CPS0574430	LE PATIO / PRAHA 1 / / USA	303409	52900	14.48
04/25/11	04/25/11	CPS0574431	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52900	0.14
04/28/11	04/29/11	CPS0576982	KIWI SVET MAP A PRUVOD / PRAHA 1 / / USA	303409	52900	394.53
04/29/11	04/29/11	CPS0576983	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52900	3.95
04/28/11	04/29/11	CPS0576984	DATART INTERNATIONAL / PRAHA 1 / / USA	303409	52900	305.10
04/29/11	04/29/11	CPS0576985	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52900	3.05
05/02/11	05/03/11	CPS0578442	WP-HOSTELWORLD.COM / ONLINE / / USA	375964	53144	47.58
05/03/11	05/03/11	CPS0578443	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	0.48
05/02/11	05/03/11	CPS0578444	WP-HOSTELWORLD.COM / ONLINE / / USA	375964	53144	41.63
05/03/11	05/03/11	CPS0578445	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	0.42
05/04/11	05/05/11	CPS0579549	DATART INTERNATIONAL / PRAHA 1 / / USA	303409	52900	29.34
05/05/11	05/05/11	CPS0579550	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52900	0.29
05/05/11	05/06/11	CPS0580354	KIWI SVET MAP A PRUVOD / PRAHA 1 / / USA	303409	52900	84.47
05/06/11	05/06/11	CPS0580355	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52900	0.84
05/04/11	05/06/11	CPS0580356	TELEFONICA O2 CZECH REPUB / PRAHA 1 / / USA	303409	53210	151.05
05/06/11	05/06/11	CPS0580357	INTERNATIONAL TRANSACTION / FEE / / USA	303409	53210	1.51
05/13/11	05/16/11	CPS0584907	CENTRALNI DISPECINK (CD) / PRAHA 2 / / USA	375964	52900	58.06