## Purchase Card Account Statement

**Account:** ********06134519 BOA

**Billing Date**: 02/20/2013

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:** | 120106 | Standard/Travel Combination |
| **Monthly:** | $25,000.00 | | | |

### Transactions

| Trans Dt | Posted | Tran Nbr | Description | Project ID | Account | Amount |
|---|---|---|---|---|---|---|
| 01/17/13 | 01/21/13 | CPS0893982 | APPLE STORE #R116 / RALEIGH / NC / USA | 303409 | 52900 | 138.90 |
| 01/22/13 | 01/23/13 | CPS0894397 | DOLLAR RAC RDU / RALEIGH / NC / USA | 303409 | 53112 | 699.64 |
| 01/21/13 | 01/23/13 | CPS0894398 | HAN-DEE HUGO'S 84 Q84 / RALEIGH / NC / USA | 303409 | 53112 | 46.39 |
| 02/01/13 | 02/04/13 | CPS0900856 | SICI CENTRUM HAISMAN / PRAHA 1 / / USA | 375964 | 52300 | 35.23 |
| 02/04/13 | 02/04/13 | CPS0900857 | INTERNATIONAL TRANSACTION / FEE / / USA | 375964 | 52300 | 0.35 |
| 02/04/13 | 02/05/13 | CPS0901746 | HOTEL ALESSANDRINO / ROMA / / USA | 375964 | 53144 | 3,918.83 |
| 02/05/13 | 02/05/13 | CPS0901747 | INTERNATIONAL TRANSACTION / FEE / / USA | 375964 | 53144 | 39.19 |
| 02/04/13 | 02/05/13 | CPS0901748 | EMOTION & INTERACTION S.R / PRAHA 1 / / USA | 303409 | 52300 | 232.33 |
| 02/05/13 | 02/05/13 | CPS0901749 | INTERNATIONAL TRANSACTION / FEE / / USA | 303409 | 52300 | 2.32 |
| 02/05/13 | 02/06/13 | CPS0902625 | CENTRUM FOTOSKODA / PRAHA 1 / / USA | 375964 | 52300 | 2,332.87 |
| 02/06/13 | 02/06/13 | CPS0902626 | INTERNATIONAL TRANSACTION / FEE / / USA | 375964 | 52300 | 23.33 |
| 02/05/13 | 02/06/13 | CPS0902627 | EMOTION & INTERACTION S.R / PRAHA 1 / / USA | 303409 | 52600 | 45.55 |
| 02/06/13 | 02/06/13 | CPS0902628 | INTERNATIONAL TRANSACTION / FEE / / USA | 303409 | 52600 | 0.46 |
| 02/09/13 | 02/11/13 | CPS0905461 | CD PRAHA MASARYKOVO N / PRAHA 1 / / USA | 375964 | 53144 | 37.48 |
| 02/11/13 | 02/11/13 | CPS0905462 | INTERNATIONAL TRANSACTION / FEE / / USA | 375964 | 53144 | 0.37 |
| 02/07/13 | 02/11/13 | CPS0905463 | TESCO PRAHA NARODNI / PRAHA 1 / / USA | 303409 | 52300 | 17.36 |
| 02/11/13 | 02/11/13 | CPS0905464 | INTERNATIONAL TRANSACTION / FEE / / USA | 303409 | 52300 | 0.17 |