Purchase Card Account Statement

Account: ********11485799 BOA **Billing Date**: 02/20/2013

Segers,Anael
North Carolina State University
Raleigh, NC
Employee ID: 000930987

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
01/18/13	01/21/13	CPS0893894	NARODNI DIVADLO / PRAHA 1 / / USA	375964	53144	298.06
01/21/13	01/21/13	CPS0893895	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	2.98
01/28/13	01/29/13	CPS0897547	CENTRALNI DISPECINK (CD) / PRAHA 2 / / USA	303409	53112	49.00
01/29/13	01/29/13	CPS0897548	INTERNATIONAL TRANSACTION / FEE / / USA	303409	53112	0.49
01/28/13	01/29/13	CPS0897549	CENTRALNI DISPECINK (CD) / PRAHA 2 / / USA	375964	53144	3,121.72
01/29/13	01/29/13	CPS0897550	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	31.22
01/28/13	01/29/13	CPS0897551	EMOTION & INTERACTION S.R / PRAHA 1 / / USA	303409	52900	97.95
01/29/13	01/29/13	CPS0897552	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52900	0.98
01/31/13	02/01/13	CPS0899645	DM DROG. MARKT / PRAHA 5 - SMI / / USA	303409	52900	27.21
02/01/13	02/01/13	CPS0899646	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52300	0.27

Total Amount: $3,629.88