



OP

Payments and Credits

Summary

	Total
Payments	-\$212.25
Credits	\$0.00
Total Payments and Credits	-\$212.25

Detail *Indicates posting date

Payments	Amount
11/11/10* PAYMENT RECEIVED - THANK YOU	-\$212.25

New Charges

Summary

	Total
Total New Charges	\$761.81

Detail

	Amount
10/25/10 EXXONMOBIL MULLINS SC AUTO FUEL DISPENSER Description GAS/SERVICES	\$43.50
10/28/10 Hilton Garden Inn 00Richmond VA Arrival Date Departure Date 10/26/10 10/27/10 00000000 LODGING	\$189.87
10/28/10 Hilton Garden Inn 00Richmond VA Arrival Date Departure Date 10/26/10 10/27/10 00000000 LODGING	\$170.97
10/28/10 Hilton Garden Inn 00Richmond VA Arrival Date Departure Date 10/26/10 10/27/10 00000000 LODGING	\$170.97
11/03/10 EXXONMOBIL LATTA SC AUTO FUEL DISPENSER Description GAS/SERVICES	\$44.50
11/10/10 SPARKY'S GAS II 0000MARION SC 8434232217	\$42.00
11/10/10 CHARLESTON CAFE CHARSURFSIDE BEACH SC 8432382200 TIP \$11.08	\$55.00

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				Amount
11/18/10	EXXONMOBIL	MULLINS	SC	\$45.00
	Description AUTO FUEL DISPENSER GAS/SERVICES			

Fees

				Amount
Total Fees for this Period				\$0.00

2010 Fees and Interest Totals Year-to-Date

				Amount
Total Fees in 2010				\$0.00
Total Interest in 2010				\$0.00
Includes fees and interest charged for billing periods with closing dates on or after June 25, 2010.				

Important Notice

Information on Pay Over Time Features

You may have access to one or more Pay Over Time Features as part of your Card account. The following are the current Annual Percentage Rates (APRs) for Pay Over Time Features. (v) indicates variable rate.

Please refer to page 2 for further important information regarding your account

