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		Tota
Payments		-\$212.2
Credits		\$0.00
	nents and Credits	-\$212.25
Detail	*Indicates posting date	
Payments	respondent to the second secon	Amoun
11/11/10*	PAYMENT RECEIVED - THANK YOU	-\$212.2
New (Charges	
Summa	ary	
		Tota
Total New	Charges	\$761.8
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10/05/10	EXXONMOBIL MULLINS SC	\$43.5
10/25/10	AUTO FUEL DISPENSER	
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	Description	
	Description GAS/SERVICES	
10/28/10		\$189.8
10/28/10	GAS/SERVICES	\$189.8
10/28/10	GAS/SERVICES Hilton Garden Inn 00Richmond VA	\$189.8
10/28/10	GAS/SERVICES Hilton Garden Inn 00Richmond VA Arrival Date Departure Date 10/26/10 10/27/10 00000000	\$189.8
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10/28/10 10/28/10 11/03/10	Hilton Garden Inn 00Richmond VA Arrival Date Departure Date 10/26/10 10/27/10 00000000 LODGING Hilton Garden Inn 00Richmond VA Arrival Date Departure Date 10/26/10 10/27/10 00000000 LODGING Hilton Garden Inn 00Richmond VA Arrival Date Departure Date 10/26/10 10/27/10 00000000 LODGING Hilton Garden Inn 00Richmond VA Arrival Date Departure Date 10/26/10 10/27/10 00000000 LODGING EXXONMOBIL LATTA SC AUTO FUEL DISPENSER Description GAS/SERVICES SPARKY'S GAS II 0000MARION SC	\$170.9 \$170.9

\$45.00

Amount

EXXONMOBIL AUTO FUEL DISPENSER

MULLINS

SC

Description GAS/SERVICES

11/18/10

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

