

PO BOX 29  
COLUMBIA SC 29202-0029

Billing Cycle  
Closing Date:  
04/03/11

Account  
Number: [REDACTED]

**Account Summary**

Beginning balance	\$933.22	Number of days in billing cycle	31
Payments and credits	958.22	Credit limit	60,000.00
Purchase and adjustments less refunds	1,593.57	Available credit	58,431.43
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	04/28/11
Balance 04/03/11	\$1,568.57	NEW MINIMUM PAYMENT DUE	78.00

FOR INFORMATION PLEASE CALL: 800-375-3868  
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 29 COLUMBIA SC 29202-0029

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
			TOTAL [REDACTED] \$933.22-	
03/28	03/28	00000023	PAYMENT RECEIVED -- THANK YOU [REDACTED]	933.22-
			TOTAL [REDACTED] \$17.00	
03/18	03/20	24001751078602708	SPARTANBURG DMV 42 SPARTANBURG SC [REDACTED]	17.00
			TOTAL [REDACTED] \$1,551.57	
02/15	03/16	74001751074045283	SC LAW ENFORCEMENT 8038967216 SC CREDIT	25.00-
03/03	03/04	24001751062206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/03	03/04	24001751062206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/03	03/04	24001751062206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/03	03/04	24001751062206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
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03/03	03/04	24001751062206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/03	03/04	24001751062206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/05	03/06	24906041064040200	HILTON ADVANCE PURCHAS 800-236-7113 TN	289.69
03/07	03/08	24001751066206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/07	03/08	24001751066206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/07	03/08	24001751066206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/07	03/08	24001751066206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/10	03/11	24001751069206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/10	03/11	24001751069206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/14	03/15	24001751073206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
03/15	03/16	24001751074206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/15	03/16	24001751074206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/17	03/18	24736931076008626	KASCO MFG 317-3987973 IN	620.00
03/17	03/18	24001751076206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/17	03/18	24001751076206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/24	03/25	24137471084000010	PATRICIA GRAND MYRTLE BEACH SC	141.88
03/25	03/27	24001751084206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/25	03/27	24001751084206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/25	03/27	24001751084206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE *	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.679	8.15	0.00	0.00
Cash Advances	0.679	8.15	0.00	0.00