

PO BOX 29
COLUMBIA SC 29202-0029

Billing Cycle
Closing Date:
11/03/13

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$4,711.65	Number of days in billing cycle	31
Payments and credits	4,711.65	Credit limit	60,000.00
Purchase and adjustments less refunds	3,768.72	Available credit	56,231.28
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	11/28/13
Balance 11/03/13	\$3,768.72	NEW MINIMUM PAYMENT DUE	188.00

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] \$4,711.65-	
10/30	10/30	00000012	PAYMENT RECEIVED -- THANK YOU [REDACTED]	4,711.65-
			TOTAL [REDACTED] \$2,688.89	
10/11	10/13	24792623285642000	USAIRWAYS 0372331647704800-428-4322 AZ Dept Date: 11/17/13 Orig. Airport: GSP Dest. Airport: DCA Orig. Airport: DCA Dest. Airport: GSP	215.30
10/11	10/13	24792623285642000	USAIRWAYS 0372331647705800-428-4322 AZ Dept Date: 11/17/13 Orig. Airport: GSP Dest. Airport: DCA Orig. Airport: DCA Dest. Airport: GSP	215.30
10/11	10/13	24493983285400592	TRAVEL INSURANCE POLICY 800-729-6021 VA	49.89
10/11	10/13	24792623285642000	USAIRWAYS 0372331647703800-428-4322 AZ Dept Date: 11/17/13 Orig. Airport: GSP Dest. Airport: DCA Orig. Airport: DCA Dest. Airport: GSP	215.30
10/16	10/17	24164073289792030	LANDRUM DRUG C00020982 LANDRUM SC	1,785.00
10/21	10/22	24755423294132948	HILTON GARDEN INN BEAUFORT SC [REDACTED]	208.10
			TOTAL [REDACTED] \$1,079.83	
10/15	10/17	24638183289515569	COLWICK TRAVEL CORP 972-387-5757 TX	30.00
10/15	10/17	24717053289872893	AMERICAN AI 0017313314007DALLAS TX Dept Date: 11/05/13 Orig. Airport: GSP Dest. Airport: DFW Orig. Airport: DFW Dest. Airport: GSP	439.10
10/17	10/20	24638183291515569	COLWICK TRAVEL CORP 972-387-5757 TX	30.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
10/17	10/20	24717053291872913	AMERICAN AI 0017313604889DALLAS TX Dept Date: 11/05/13 Orig. Airport: GSP Dest. Airport: DFW Orig. Airport: DFW Dest. Airport: GSP	439.10
10/25	10/25	24692163298000081	Amazon Digital Svcs 866-216-1072 WA	0.99
10/29	10/30	24692163302000690	CITRIXONLINE.COM 855-837-1750 CA	51.94
10/30	10/31	24492153303849614	PAYPAL *CLOUDSTOREL 402-935-7733 CA	88.70

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