



PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
05/03/16

Name:

Account
Number:

Account Summary

Beginning balance	\$341.49	Number of days in billing cycle	30
Payments and credits	341.49	Credit limit	5,000.00
Purchase and adjustments less refunds	1,496.48	Available credit	3,503.52
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	05/28/16
Balance 05/03/16	\$1,496.48	NEW MINIMUM PAYMENT DUE	75.00

FOR INFORMATION PLEASE CALL: 888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
04/12	04/13	24492156103894701	ALLPARTITIONS 248-435-8526 MI Order Date: 04/12/16	60.00
04/15	04/17	24692166107000372	NORTHERN TOOL EQUIP BOILINGSRINGSC	42.39
04/15	04/17	24692166107000372	NORTHERN TOOL EQUIP BOILINGSRINGSC	42.39
04/20	04/22	24168046112980012	COMPANY WRENCH 803-642-0060 SC Purchase ID: 3437	129.68
04/22	04/24	24632696114100843	HYDRADYNE 583 864-585-7412 SC Purchase ID: SPARTANURG-VISA C	377.28
04/28	05/01	24692166120000304	NORTHERN TOOL EQUIP BOILINGSRINGSC	127.14
04/29	05/01	24755426120281203	PRATT RETAIL SPECIALTIES 770-7614626 GA Purchase ID: 1045197	666.74
04/29	05/02	24073146122900016	SOUTHERN MULCH BS 864-5871875 SC Purchase ID: 55296	50.86
05/02	05/02	00000061	PAYMENT RECEIVED -- THANK YOU	341.49-

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO BOX 1580
ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
75.00	0.00	05/28/16	1,496.48	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PROMPT CREDITING OF PAYMENTS. TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 6:00AM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

3231 OLD FURNACE RD
CHESNEE SC 29323
**N0003922



PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
05/03/16

Name:

Account
Number:

Account Summary

Beginning balance	\$544.75	Number of days in billing cycle	30
Payments and credits	544.75	Credit limit	10,000.00
Purchase and adjustments less refunds	20.00	Available credit	9,980.00
Cash advances	0.00	Payment due date	05/28/16
FINANCE CHARGES	0.00	NEW MINIMUM PAYMENT DUE	10.00
Balance 05/03/16	\$20.00		

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SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
04/25	04/25	00000025	PAYMENT RECEIVED -- THANK YOU	544.75-
04/28	04/29	24493986119206311	SPARTANBURG AREA CHAMBER 864-594-5012 SC	20.00

Order Date: 04/28/16

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.700	8.40	0.00	0.00
Cash Advances	0.700	8.40	0.00	0.00

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PO BOX 1580
ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE.

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
10.00	0.00	05/28/16	20.00	

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



***N0002319

3231 OLD FURNACE RD
CHESNEE SC 29323



Name: SPARTANBURG SCHOOL DIST 2

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
05/03/16

Account
Number

Account Summary

Beginning balance	\$3,917.96	Number of days in billing cycle	30
Payments and credits	3,917.96	Credit limit	5,000.00
Purchase and adjustments less refunds	3,150.30	Available credit	1,849.70
Cash advances	0.00	Payment due date	05/28/16
FINANCE CHARGES	0.00	NEW MINIMUM PAYMENT DUE	158.00
Balance 05/03/16	\$3,150.30		

FOR INFORMATION PLEASE CALL: 888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
04/18	04/20	24445746110100431	OFFICEMAX/OFFICEDEPOT6360SPARTANBURG SC Order Date: 04/18/16 Item Desc.: HOLDER,SIGN,STANDUP,5X7, Item Quant.: 1.0000 Unit Cost: \$2.6400 Item Desc.: EASEL,INSTANT,FULL HEIGH Item Quant.: 2.0000 Unit Cost: \$12.9900 Item Desc.: BOOK,PHONE,MESSAGE,2PK Item Quant.: 6.0000 Unit Cost: \$3.1900 Item Desc.: STAMP,MINI MESSAGE Item Quant.: 1.0000 Unit Cost: \$7.4900 Item Desc.: EASEL,BASIC,DUAL PURPOSE Item Quant.: 4.0000 Unit Cost: \$29.9900 Item Desc.: PUNCH,PAPER,2-HOLE,BLK/S Item Quant.: 1.0000 Unit Cost: \$7.9900 Item Desc.: SIGN,PAPER,LOOSELEAF,4", Item Quant.: 1.0000 Unit Cost: \$2.7900 Item Desc.: PUNCH,HAND,FISKARS,,25"H Item Quant.: 1.0000 Unit Cost: \$2.5100 Item Desc.: WRKKBK,,SENTENCE,STRIPES, Item Quant.: 2.0000 Unit Cost: \$3.2900	749.80

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PO BOX 1580
ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
158.00	0.00	05/28/16	3,150.30	

\$

PROMPT CREDITING OF PAYMENTS. TO RECEIVE CREDIT FOR PAYMENT
AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS
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USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

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THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



**N0006720

SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE ROAD
CHESNEE SC 29323

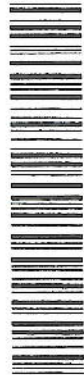
TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: STAND,PHONE,BLACK	
			Item Quant.: 1.0000 Unit Cost: \$10.1400	
			Item Desc.: TRAY,DRAWR,9CMPT,9X16X1.	
			Item Quant.: 4.0000 Unit Cost: \$3.4900	
			Item Desc.: CASH BOX W/LOCKING LATCH	
			Item Quant.: 1.0000 Unit Cost: \$9.8900	
			Item Desc.: GUIDE,FILE,LTR,A-Z,NO EY	
			Item Quant.: 1.0000 Unit Cost: \$10.9200	
			Item Desc.: MARKER,SHARPIE,FINE,12/P	
			Item Quant.: 1.0000 Unit Cost: \$8.7400	
			Item Desc.: COUNTER,COIN,DIGITAL	
			Item Quant.: 1.0000 Unit Cost: \$26.9900	
			Item Desc.: RINGS,BOOK,100PK,1",SIL	
			Item Quant.: 1.0000 Unit Cost: \$6.2900	
			Item Desc.: BOX,32 LITER,BLUE	
			Item Quant.: 2.0000 Unit Cost: \$19.1900	
			Item Desc.: ACCUSTAMP2 2CLR ENTERED	
			Item Quant.: 1.0000 Unit Cost: \$5.9900	
			Item Desc.: STAPLER,SMRTTCH,CMPCT,AS	
			Item Quant.: 1.0000 Unit Cost: \$7.2000	
			Item Desc.: STAMP,2000PLUS,4IN1,BE,R	
			Item Quant.: 1.0000 Unit Cost: \$13.4900	
			Item Desc.: WIRELESS MOUSE M325 LGHT	
			Item Quant.: 3.0000 Unit Cost: \$13.9900	
			Item Desc.: RULER,OD,SHATTERPROOF,12	
			Item Quant.: 1.0000 Unit Cost: \$1.9900	
			Item Desc.: COVER,TABLE,6",BLACK	
			Item Quant.: 2.0000 Unit Cost: \$11.4900	
			Item Desc.: Rubber Finger Sz 13 Larg	
			Item Quant.: 1.0000 Unit Cost: \$1.5200	
			Item Desc.: Rubber Finger Sz 12 Med	
			Item Quant.: 1.0000 Unit Cost: \$1.5200	
			Item Desc.: File Ltr w/Flap A-Z Brow	
			Item Quant.: 1.0000 Unit Cost: \$10.7900	
			Item Desc.: OMX Message Stamp Faxed	
			Item Quant.: 1.0000 Unit Cost: \$8.5900	
			Item Desc.: Slanted Sign Hldr 8.5X11	
			Item Quant.: 1.0000 Unit Cost: \$11.7400	
			Item Desc.: Stand Up Sign Hldr 8.5X1	
			Item Quant.: 2.0000 Unit Cost: \$11.7400	
			Item Desc.: Folders Hang Letter-Size	
			Item Quant.: 1.0000 Unit Cost: \$8.2700	
			Item Desc.: 1-Hole Punch 6 Sheets W	
			Item Quant.: 1.0000 Unit Cost: \$1.7100	
			Item Desc.: Desktop Supply Caddy	
			Item Quant.: 1.0000 Unit Cost: \$2.0000	
			Item Desc.: Heavy Duty Stapler 110 S	
			Item Quant.: 1.0000 Unit Cost: \$13.9900	
			Item Desc.: File Ltr w/o Flap Jan-De	
			Item Quant.: 1.0000 Unit Cost: \$9.2900	
			Item Desc.: Drawer Org w/Extending A	
			Item Quant.: 1.0000 Unit Cost: \$10.7000	
			Item Desc.: Xpand File A-Z Ltr Asst	
			Item Quant.: 2.0000 Unit Cost: \$10.4900	
			Item Desc.: Poly Snap Doc File Clr 5	
			Item Quant.: 1.0000 Unit Cost: \$4.1900	



TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: POSTER CHARACER ED COMBO Item Quant.: 4.0000 Unit Cost: \$6.1900	
			Item Desc.: Bag Paper Whl Glossy 125 Item Quant.: 1.0000 Unit Cost: \$32.9900	
			Item Desc.: Starburst Die Cut Sgn 5 Item Quant.: 1.0000 Unit Cost: \$2.7900	
			Item Desc.: Drawer Organizer Black Item Quant.: 3.0000 Unit Cost: \$3.3500	
			Item Desc.: Junk Drawer Organizer w/ Item Quant.: 1.0000 Unit Cost: \$9.7900	
			Item Desc.: FOLDER,FILE,FASHION,STYL Item Quant.: 16.0000 Unit Cost: \$2.3900	
			Item Desc.: INCENTIVE PADS, OWL-STAR Item Quant.: 1.0000 Unit Cost: \$1.7400	
			Item Desc.: DESK TOPPERS, OWL-STARS Item Quant.: 2.0000 Unit Cost: \$1.8400	
			Item Desc.: BULLETIN BOARD,OWLSTR CA Item Quant.: 1.0000 Unit Cost: \$7.4900	
			Item Desc.: USB, Twist Turn, 16GB, 2pk Item Quant.: 1.0000 Unit Cost: \$9.0900	
			Item Desc.: STAMP, SHUTTER, PREINK, VOI Item Quant.: 1.0000 Unit Cost: \$5.9900	
			Item Desc.: STAMP, SHUTTER, PREINK, FAX Item Quant.: 1.0000 Unit Cost: \$5.9900	
			Item Desc.: STAMP, SHUTTER, PI, COMPLET Item Quant.: 1.0000 Unit Cost: \$5.9900	
			Item Desc.: STAMP, SHUTTER, PI, EMAILED Item Quant.: 1.0000 Unit Cost: \$5.9900	
04/21	04/24	24639236113900017	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	225.00
04/25	04/25	00000027	PAYMENT RECEIVED -- THANK YOU	3,917.96-
04/27	04/28	24445006119000546	CAROWINDS SVC CTR CHARLOTTE NC Purchase ID: 160427 141653	2,175.50



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TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.700	8.40	0.00	0.00
Cash Advances	0.700	8.40	0.00	0.00



PO BOX 1580
ROANOKE VA 24007-1580

Name: SPARTANBURG SCHOOL DIST 2

Billing Cycle
Closing Date:
05/03/16

Account
Number:

Account Summary

Beginning balance	\$4,566.00	Number of days in billing cycle	30
Payments and credits	4,566.00	Credit limit	15,000.00
Purchase and adjustments less refunds	4,298.00	Available credit	10,702.00
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	05/28/16
Balance 05/03/16	\$4,298.00	NEW MINIMUM PAYMENT DUE	215.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
04/04	04/06	24001756096206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/04/16	26.00
04/04	04/06	24001756096206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/04/16	26.00
04/04	04/06	24001756096206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/04/16	26.00
04/04	04/06	24001756096206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/04/16	26.00
04/04	04/06	24001756096206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/04/16	26.00
04/04	04/06	24001756096206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/04/16	26.00
04/04	04/06	24001756096206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/04/16	26.00
04/04	04/06	24001756096206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/04/16	26.00
04/04	04/06	24001756096206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/04/16	26.00
04/04	04/06	24001756096206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/04/16	26.00
04/04	04/06	24001756096206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 04/04/16	26.00

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ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
215.00	0.00	05/28/16	4,298.00	

PLEASE WRITE IN
AMOUNT OF
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\$

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FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE ROAD
CHESNEE SC 29323

**N0007499



TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Order Date: 04/15/16	
04/15	04/17	24001756107206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 04/15/16	
04/15	04/17	24001756107206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 04/15/16	
04/15	04/17	24001756107206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 04/15/16	
04/15	04/17	24001756107206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 04/15/16	
04/15	04/17	24001756107206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 04/15/16	
04/15	04/17	24001756107206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 04/15/16	
04/16	04/18	24001756108206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 04/16/16	
04/16	04/18	24001756108206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 04/16/16	
04/16	04/18	24001756108206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 04/16/16	
04/16	04/18	24001756108206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 04/16/16	
04/16	04/18	24001756108206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 04/16/16	
04/16	04/18	24001756108206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 04/16/16	
04/16	04/18	24001756108206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 04/16/16	
04/16	04/18	24001756108206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 04/16/16	
04/16	04/18	24001756108206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 04/16/16	
04/16	04/18	24001756108206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 04/16/16	
04/16	04/18	24001756108206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 04/16/16	
04/16	04/18	24001756108206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 04/16/16	
04/18	04/20	24001756110206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 04/18/16	
04/18	04/20	24001756110206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 04/18/16	
04/18	04/20	24001756110206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 04/18/16	
04/18	04/20	24001756110206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 04/18/16	
04/18	04/20	24001756110206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 04/18/16	
04/18	04/20	24001756110206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 04/18/16	
04/18	04/20	24001756110206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 04/18/16	
04/20	04/22	24639236112900015	BOXWOOD TECHNOLOGY 888-4918833 MD	450.00
			Order Date: 04/20/16	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Order Date: 04/26/16	
04/26	04/28	24001756118206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 04/26/16	
04/26	04/28	24001756118206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 04/26/16	
04/26	04/28	24001756118206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 04/26/16	
04/26	04/28	24001756118206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 04/26/16	
04/27	04/29	24001756119206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 04/27/16	
04/27	04/29	24001756119206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 04/27/16	
04/27	04/29	24001756119206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 04/27/16	
04/27	04/29	24001756119206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 04/27/16	
04/27	04/29	24001756119206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 04/27/16	
04/27	04/29	24001756119206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 04/27/16	
04/27	04/29	24001756119206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 04/27/16	
04/27	04/29	24001756119206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 04/27/16	
04/27	04/29	24001756119206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 04/27/16	
04/29	05/01	24001756121206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 04/29/16	
04/29	05/01	24001756121206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 04/29/16	
04/29	05/01	24001756121206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 04/29/16	
04/29	05/01	24001756121206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 04/29/16	

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.700	8.40	0.00	0.00
Cash Advances	0.700	8.40	0.00	0.00