First Citizens
We're on it.

PO BOX 29
COLUMBIA SC 29202-0029

VISA

Billing Cycle Closing Date: 09/03/15

Name: SPARTANBURG SCHOOL DIST 2

Account Number:

Account Summary

Beginning balance	$804.19
Payments and credits	904.19
Purchase and adjustments less refunds	1,364.17
Cash advances	0.00
FINANCE CHARGES	0.00
Balance 09/03/15	$1,264.17

Number of days in billing cycle	31
Credit limit	5,000.00
Available credit	3,735.83
Payment due date	09/28/15
NEW MINIMUM PAYMENT DUE	63.00

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
07/29	08/04	74755425215152113	LOEWS HOTELS PHILADELPHIA PA CREDIT	100.00-
			Purchase ID: 11283475	
08/02	08/04	24755425215732156	LOEWS HOTELS PHILADELPHIA PA	100.00
08/03	08/04	24692165215000386	PAPER DIRECT 800-272-7377 CO	36.98
08/06	08/09	24445745219100385	OFFICEMAX/OFFICEDEPOT6360SPARTANBURG SC	33.90
			Order Date: 08/06/15	
			Item Desc.: PAPER,ASTROBRT #65,LTR,S	
			Item Quant.: 2.0000 Unit Cost: $15.9900	
08/06	08/07	24733095219207141	PARTY CITY #198 SPARTANBURG SC	190.16
			Order Date: 08/06/15	
08/17	08/19	24639235230900016	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	175.00
08/18	08/18	00000169	PAYMENT RECEIVED -- THANK YOU	804.19-
08/21	08/23	24906045234040100	SPRINGMAID RESORT MYRTLE BEACH SC	164.90
08/25	08/27	24445005238200121	HOBBY LOBBY #323 WEST COLUMBIASC	150.47
08/25	08/27	24073145238000238	CAROLINA POTTERY - W COLUWEST COLUMBIASC	368.59
08/26	08/27	24164075238069500	FEDEXOFFICE 00030957 SPARTANBURG SC	69.17
			Purchase ID: 1565	
			Order Date: 08/26/15	
09/02	09/03	24493985245602452	EB 2015 STEM EDUCATIO 888-810-2063 CA	75.00
			Purchase ID: 100881635-4515888	
			Order Date: 09/02/15	

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

First Citizens
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PO BOX 29
COLUMBIA SC 29202-0029

INDICATE CHANGE OF ADDRESS ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
63.00	0.00	09/28/15	1,264.17	

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 63038
CHARLOTTE NC 28263-3038

**N00006890

SPARTANBURG SCHOOL DIST 2
3231 OLD FURNACE ROAD
CHESNEE SC 29323

First Citizens
We're on it.

VISA

PO BOX 29
COLUMBIA SC 29202-0029

Name:

Billing Cycle Closing Date: 09/03/15

Account Number:

Account Summary

Beginning balance	$434.60
Payments and credits	434.60
Purchase and adjustments less refunds	139.02
Cash advances	0.00
FINANCE CHARGES	0.00
Balance 09/03/15	$139.02

Number of days in billing cycle	31
Credit limit	5,000.00
Available credit	4,860.98
Payment due date	09/28/15
NEW MINIMUM PAYMENT DUE	10.00

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
07/30	08/07	24435655219892428	SPARTAN TOOL 2	MENDOTA IL	40.12
			Purchase ID: 88754272		
			Order Date: 07/30/15		
08/18	08/18	00000165	PAYMENT RECEIVED -- THANK YOU		434.60-
08/26	08/26	24435655238083753	NCAA FULFILLMENT	INDIANAPOLIS IN	98.90
			Purchase ID: 456769		
			Order Date: 08/26/15		

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IT PASSWORD PROTECTS YOUR CARD FOR FREE. TO LEARN MORE, VISIT www.visa.com/shopandactivate.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

First Citizens
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PO BOX 29
COLUMBIA SC 29202-0029

INDICATE CHANGE OF ADDRESS ON BACK OF RETURN ENVELOPE.

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE
10.00	0.00	09/28/15	139.02

ACCOUNT NUMBER

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

$.

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

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

FIRST CITIZENS BANK
PO BOX 63038
CHARLOTTE NC 28263-3038

**N0000693

3231 OLD FURNACE RD
CHESNEE SC 29323

First Citizens
We're on it.

VISA

PO BOX 29
COLUMBIA SC 29202-0029

Name:

Billing Cycle Closing Date: 09/03/15

Account Number:

Account Summary

Beginning balance	$1,514.28	Number of days in billing cycle	31
Payments and credits	1,514.28	Credit limit	10,000.00
Purchase and adjustments less refunds	5,256.50	Available credit	4,743.50
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	09/28/15
Balance 09/03/15	$5,256.50	NEW MINIMUM PAYMENT DUE	263.00

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
08/14	08/16	24001755227206729	SLED BACKGROUND CHE Order Date: 08/14/15	803-771-0131 SC	26.00
08/14	08/16	24001755227206729	SLED BACKGROUND CHE Order Date: 08/14/15	803-771-0131 SC	26.00
08/14	08/16	24001755227206729	SLED BACKGROUND CHE Order Date: 08/14/15	803-771-0131 SC	26.00
08/14	08/16	24001755227206729	SLED BACKGROUND CHE Order Date: 08/14/15	803-771-0131 SC	26.00
08/14	08/16	24001755227206729	SLED BACKGROUND CHE Order Date: 08/14/15	803-771-0131 SC	26.00
08/14	08/16	24001755227206729	SLED BACKGROUND CHE Order Date: 08/14/15	803-771-0131 SC	26.00
08/14	08/16	24001755227206729	SLED BACKGROUND CHE Order Date: 08/14/15	803-771-0131 SC	26.00
08/14	08/16	24001755227206729	SLED BACKGROUND CHE Order Date: 08/14/15	803-771-0131 SC	26.00
08/14	08/16	24001755227206729	SLED BACKGROUND CHE Order Date: 08/14/15	803-771-0131 SC	26.00
08/14	08/16	24001755227206729	SLED BACKGROUND CHE Order Date: 08/14/15	803-771-0131 SC	26.00
08/14	08/16	24001755227206729	SLED BACKGROUND CHE Order Date: 08/14/15	803-771-0131 SC	26.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

First Citizens
We're on it.

PO BOX 29
COLUMBIA SC 29202-0029

INDICATE CHANGE OF ADDRESS ON BACK OF RETURN ENVELOPE.

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE
263.00	0.00	09/28/15	5,256.50

ACCOUNT NUMBER

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

$.

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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

FIRST CITIZENS BANK
PO BOX 63038
CHARLOTTE NC 28263-3038

**N0007653

3231 OLD FURNACE RD
CHESNEE SC 29323

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description		Amount
08/14	08/16	24001755227206729	SLED BACKGROUND CHE Order Date: 08/14/15	803-771-0131 SC	26.00
08/17	08/19	24001755230206729	SLED BACKGROUND CHE Order Date: 08/17/15	803-771-0131 SC	26.00
08/17	08/19	24001755230206729	SLED BACKGROUND CHE Order Date: 08/17/15	803-771-0131 SC	26.00
08/17	08/19	24001755230206729	SLED BACKGROUND CHE Order Date: 08/17/15	803-771-0131 SC	26.00
08/17	08/19	24001755230206729	SLED BACKGROUND CHE Order Date: 08/17/15	803-771-0131 SC	26.00
08/17	08/19	24001755230206729	SLED BACKGROUND CHE Order Date: 08/17/15	803-771-0131 SC	26.00
08/17	08/19	24001755230206729	SLED BACKGROUND CHE Order Date: 08/17/15	803-771-0131 SC	26.00
08/17	08/19	24001755230206729	SLED BACKGROUND CHE Order Date: 08/17/15	803-771-0131 SC	26.00
08/17	08/19	24001755230206729	SLED BACKGROUND CHE Order Date: 08/17/15	803-771-0131 SC	26.00
08/17	08/19	24001755230206729	SLED BACKGROUND CHE Order Date: 08/17/15	803-771-0131 SC	26.00
08/17	08/19	24001755230206729	SLED BACKGROUND CHE Order Date: 08/17/15	803-771-0131 SC	26.00
08/17	08/19	24001755230206729	SLED BACKGROUND CHE Order Date: 08/17/15	803-771-0131 SC	26.00
08/17	08/19	24001755230206729	SLED BACKGROUND CHE Order Date: 08/17/15	803-771-0131 SC	26.00
08/17	08/19	24001755230206729	SLED BACKGROUND CHE Order Date: 08/17/15	803-771-0131 SC	26.00
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08/17	08/19	24001755230206729	SLED BACKGROUND CHE Order Date: 08/17/15	803-771-0131 SC	26.00
08/17	08/19	24001755230206729	SLED BACKGROUND CHE Order Date: 08/17/15	803-771-0131 SC	26.00
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08/17	08/19	24001755230206729	SLED BACKGROUND CHE Order Date: 08/17/15	803-771-0131 SC	26.00
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08/17	08/19	24001755230206729	SLED BACKGROUND CHE Order Date: 08/17/15	803-771-0131 SC	26.00
08/17	08/19	24001755230206729	SLED BACKGROUND CHE Order Date: 08/17/15	803-771-0131 SC	26.00
08/17	08/19	24001755230206729	SLED BACKGROUND CHE Order Date: 08/17/15	803-771-0131 SC	26.00
08/17	08/19	24001755230206729	SLED BACKGROUND CHE Order Date: 08/17/15	803-771-0131 SC	26.00
08/18	08/18	00000163	PAYMENT RECEIVED -- THANK YOU		1,514.28-

Account Number:

PO BOX 29
COLUMBIA SC 29202-0029

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description		Amount
08/19	08/20	24639235231900016	SOUTH CAROLINA ASSOCIATIO803-7988380 SC		125.00
08/21	08/23	24001755234206729	SLED BACKGROUND CHE Order Date: 08/21/15	803-771-0131 SC	26.00
08/21	08/23	24001755234206729	SLED BACKGROUND CHE Order Date: 08/21/15	803-771-0131 SC	26.00
08/21	08/23	24001755234206729	SLED BACKGROUND CHE Order Date: 08/21/15	803-771-0131 SC	26.00
08/21	08/23	24001755234206729	SLED BACKGROUND CHE Order Date: 08/21/15	803-771-0131 SC	26.00
08/21	08/23	24001755234206729	SLED BACKGROUND CHE Order Date: 08/21/15	803-771-0131 SC	26.00
08/21	08/23	24001755234206729	SLED BACKGROUND CHE Order Date: 08/21/15	803-771-0131 SC	26.00
08/21	08/23	24001755234206729	SLED BACKGROUND CHE Order Date: 08/21/15	803-771-0131 SC	26.00
08/21	08/23	24001755234206729	SLED BACKGROUND CHE Order Date: 08/21/15	803-771-0131 SC	26.00
08/21	08/23	24001755234206729	SLED BACKGROUND CHE Order Date: 08/21/15	803-771-0131 SC	26.00
08/21	08/23	24001755234206729	SLED BACKGROUND CHE Order Date: 08/21/15	803-771-0131 SC	26.00
08/21	08/23	24001755234206729	SLED BACKGROUND CHE Order Date: 08/21/15	803-771-0131 SC	26.00
08/21	08/23	24001755234206729	SLED BACKGROUND CHE Order Date: 08/21/15	803-771-0131 SC	26.00
08/21	08/23	24001755234206729	SLED BACKGROUND CHE Order Date: 08/21/15	803-771-0131 SC	26.00
08/21	08/23	24001755234206729	SLED BACKGROUND CHE Order Date: 08/21/15	803-771-0131 SC	26.00
08/26	08/28	24001755239206729	SLED BACKGROUND CHE Order Date: 08/26/15	803-771-0131 SC	26.00
08/26	08/28	24001755239206729	SLED BACKGROUND CHE Order Date: 08/26/15	803-771-0131 SC	26.00
08/26	08/28	24001755239206729	SLED BACKGROUND CHE Order Date: 08/26/15	803-771-0131 SC	26.00
08/26	08/28	24001755239206729	SLED BACKGROUND CHE Order Date: 08/26/15	803-771-0131 SC	26.00
08/26	08/28	24001755239206729	SLED BACKGROUND CHE Order Date: 08/26/15	803-771-0131 SC	26.00
08/26	08/28	24001755239206729	SLED BACKGROUND CHE Order Date: 08/26/15	803-771-0131 SC	26.00
08/26	08/28	24001755239206729	SLED BACKGROUND CHE Order Date: 08/26/15	803-771-0131 SC	26.00
08/26	08/28	24001755239206729	SLED BACKGROUND CHE Order Date: 08/26/15	803-771-0131 SC	26.00
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08/26	08/28	24001755239206729	SLED BACKGROUND CHE Order Date: 08/26/15	803-771-0131 SC	26.00
08/26	08/28	24001755239206729	SLED BACKGROUND CHE Order Date: 08/26/15	803-771-0131 SC	26.00
08/26	08/28	24001755239206729	SLED BACKGROUND CHE Order Date: 08/26/15	803-771-0131 SC	26.00
08/26	08/28	24001755239206729	SLED BACKGROUND CHE Order Date: 08/26/15	803-771-0131 SC	26.00
08/26	08/28	24001755239206729	SLED BACKGROUND CHE Order Date: 08/26/15	803-771-0131 SC	26.00

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
08/26	08/28	24001755239206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/26/15	26.00
08/26	08/28	24001755239206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/26/15	26.00
08/26	08/28	24001755239206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/26/15	26.00
08/26	08/28	24001755239206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/26/15	26.00
08/30	08/31	24224435243101018	MARKETTE #20 FLORENCE SC	45.00
08/30	09/01	24427335243710010	INGLES GAS EXP #200 BOILING SPRINSC	19.40
08/31	09/01	24610435243004088	MARRIOTT RESORT MYRTLE BCMYRTLE BEACH SC	288.46
08/31	09/01	24610435243004088	MARRIOTT RESORT MYRTLE BCMYRTLE BEACH SC	288.46
08/31	09/01	24610435243004088	MARRIOTT RESORT MYRTLE BCMYRTLE BEACH SC	288.46
08/31	09/01	24610435243004088	MARRIOTT RESORT MYRTLE BCMYRTLE BEACH SC	288.46
08/31	09/01	24610435243004088	MARRIOTT RESORT MYRTLE BCMYRTLE BEACH SC	299.26
09/01	09/03	24001755245206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/01/15	26.00
09/01	09/03	24001755245206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/01/15	26.00
09/01	09/03	24001755245206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/01/15	26.00
09/01	09/03	24001755245206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/01/15	26.00
09/01	09/03	24001755245206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/01/15	26.00
09/01	09/03	24001755245206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/01/15	26.00
09/01	09/03	24001755245206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/01/15	26.00
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09/01	09/03	24001755245206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/01/15	26.00
09/01	09/03	24001755245206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/01/15	26.00
09/01	09/03	24001755245206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/01/15	26.00
09/01	09/03	24001755245206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/01/15	26.00
09/01	09/03	24001755245206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/01/15	26.00
09/01	09/03	24001755245206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/01/15	26.00
09/01	09/03	24001755245206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/01/15	26.00
09/01	09/03	24001755245206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/01/15	26.00
09/01	09/03	24001755245206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/01/15	26.00
09/01	09/03	24001755245206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/01/15	26.00
09/01	09/03	24001755245206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 09/01/15	26.00

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description		Amount
09/01	09/03	24001755245206729	SLED BACKGROUND CHE Order Date: 09/01/15	803-771-0131 SC	26.00
09/01	09/03	24001755245206729	SLED BACKGROUND CHE Order Date: 09/01/15	803-771-0131 SC	26.00
09/01	09/03	24001755245206729	SLED BACKGROUND CHE Order Date: 09/01/15	803-771-0131 SC	26.00
09/01	09/03	24001755245206729	SLED BACKGROUND CHE Order Date: 09/01/15	803-771-0131 SC	26.00
09/01	09/03	24001755245206729	SLED BACKGROUND CHE Order Date: 09/01/15	803-771-0131 SC	26.00
09/01	09/03	24001755245206729	SLED BACKGROUND CHE Order Date: 09/01/15	803-771-0131 SC	26.00
09/01	09/03	24001755245206729	SLED BACKGROUND CHE Order Date: 09/01/15	803-771-0131 SC	26.00
09/01	09/03	24001755245206729	SLED BACKGROUND CHE Order Date: 09/01/15	803-771-0131 SC	26.00
09/01	09/03	24001755245206729	SLED BACKGROUND CHE Order Date: 09/01/15	803-771-0131 SC	26.00
09/01	09/03	24001755245206729	SLED BACKGROUND CHE Order Date: 09/01/15	803-771-0131 SC	26.00
09/01	09/03	24001755245206729	SLED BACKGROUND CHE Order Date: 09/01/15	803-771-0131 SC	26.00
09/01	09/03	24001755245206729	SLED BACKGROUND CHE Order Date: 09/01/15	803-771-0131 SC	26.00
09/01	09/03	24001755245206729	SLED BACKGROUND CHE Order Date: 09/01/15	803-771-0131 SC	26.00
09/01	09/03	24001755245206729	SLED BACKGROUND CHE Order Date: 09/01/15	803-771-0131 SC	26.00
09/01	09/03	24001755245206729	SLED BACKGROUND CHE Order Date: 09/01/15	803-771-0131 SC	26.00
09/01	09/03	24001755245206729	SLED BACKGROUND CHE Order Date: 09/01/15	803-771-0131 SC	26.00
09/01	09/03	24001755245206729	SLED BACKGROUND CHE Order Date: 09/01/15	803-771-0131 SC	26.00
09/01	09/03	24001755245206729	SLED BACKGROUND CHE Order Date: 09/01/15	803-771-0131 SC	26.00
09/01	09/03	24001755245206729	SLED BACKGROUND CHE Order Date: 09/01/15	803-771-0131 SC	26.00
09/01	09/03	24001755245206729	SLED BACKGROUND CHE Order Date: 09/01/15	803-771-0131 SC	26.00
09/01	09/03	24001755245206729	SLED BACKGROUND CHE Order Date: 09/01/15	803-771-0131 SC	26.00
09/01	09/03	24001755245206729	SLED BACKGROUND CHE Order Date: 09/01/15	803-771-0131 SC	26.00
09/01	09/03	24001755245206729	SLED BACKGROUND CHE Order Date: 09/01/15	803-771-0131 SC	26.00
09/01	09/03	24001755245206729	SLED BACKGROUND CHE Order Date: 09/01/15	803-771-0131 SC	26.00
09/01	09/03	24001755245206729	SLED BACKGROUND CHE Order Date: 09/01/15	803-771-0131 SC	26.00
09/01	09/03	24001755245206729	SLED BACKGROUND CHE Order Date: 09/01/15	803-771-0131 SC	26.00
09/01	09/03	24001755245206729	SLED BACKGROUND CHE Order Date: 09/01/15	803-771-0131 SC	26.00
09/01	09/03	24001755245206729	SLED BACKGROUND CHE Order Date: 09/01/15	803-771-0131 SC	26.00
09/01	09/03	24001755245206729	SLED BACKGROUND CHE Order Date: 09/01/15	803-771-0131 SC	26.00
09/01	09/03	24001755245206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description		Amount
			Order Date: 09/01/15		
09/01	09/03	24001755245206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/01/15		
09/01	09/03	24001755245206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/01/15		
09/01	09/03	24001755245206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/01/15		
09/01	09/03	24001755245206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
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			Order Date: 09/01/15		
09/01	09/03	24001755245206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 09/01/15		

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