Days in Billing Cycle: 30
Billing Cycle Closing Date: 1004
Minimum Payment Due: $37.00
Previous Balance: $5,664.39
New Balance: $1,478.00
Payments and Credits: $5,664.39

Transaction Date	Posted Date	Description	Amount
08/26/2010	08/26/2010	PAYPAL *RUDYP COM 4029357733 CA Ref#: 5542950KYRP1DVGJZ	42.00
08/26/2010	08/26/2010	SCRIPPS SPELLING BEE 05139773822 OH Ref#: 5554753KY610N1S04	396.00
08/28/2010	08/28/2010	AMAZON.COM AMZN.COM/BILLWA Ref#: 5543286L0001KYLFJ	32.68
09/01/2010	09/01/2010	AMAZON.COM AMZN.COM/BILLWA Ref#: 5543286L400KMK5SZ	20.33
09/09/2010	09/09/2010	ANDERSON SCHOOL DIST 3	0.00
08/10/2010	08/11/2010	CAMBROOKE FOODS LLC AYER MA Ref#: 5542135KF9KE2928G	211.13
08/12/2010	08/12/2010	ENER-G FOODS 02067673928 WA Ref#: 5548077KG5SVR5M26	98.90
09/03/2010	09/03/2010	ANNUAL CHARGE FOR 09/10 THROUGH 08/11 Ref#: F144300L6000N6000	10.00
09/09/2010	09/09/2010	FINANCE DEPT	0.00
09/03/2010	09/03/2010	ANNUAL CHARGE FOR 09/10 THROUGH 08/11 Ref#: F144300L6000N6000	10.00
09/09/2010	09/09/2010	MAINT DEPT	0.00
08/11/2010	08/11/2010	GRAY HOUSE STARR SC Ref#: 8550651KHS66JQ8HP	50.20
08/16/2010	08/16/2010	PUBLIX #563 QPS ANDERSON SC Ref#: 0543684KMBFE4BAY1	26.07
08/20/2010	08/20/2010	MAGAZINE DEALS NOW 08666971557 NY Ref#: 5550080KR8B0NTJFY	84.42
08/25/2010	08/25/2010	PUBLIX #563 QPS ANDERSON SC Ref#: 0543684KYBVATP57J	26.57
08/26/2010	08/26/2010	STAPLES 00118976 ANDERSON SC Ref#: 0541019KZ31W0FTLR	73.12
08/26/2010	08/26/2010	AMAZON.COM AMZN.COM/BILLWA Ref#: 5543286KY00RBX9QV	37.96
08/27/2010	08/27/2010	THE R L BRYAN COMPANY COLUMBIA SC Ref#: 5541734L03HZXWDBL	84.18
08/27/2010	08/27/2010	SPRINGHILL SUITES COLU COLUMBIA SC Ref#: 5554186L103RTE922	104.30
08/31/2010	08/31/2010	FAIRFIELD INN-COLUMBIA COLUMBIA SC Ref#: 5554186L403RV9PX7	98.79
09/03/2010	09/03/2010	ANNUAL CHARGE FOR 09/10 THROUGH 08/11 Ref#: F144300L6000N6000	10.00
09/08/2010	09/08/2010	PUBLIX #563 QPS ANDERSON SC Ref#: 0543684LQQDRZQHJN	14.35
09/09/2010	09/09/2010	SPEC ED DEPT	0.00
08/17/2010	08/17/2010	KEY IT CONSULTING, INC WESTMINSTER CO Ref#: 8514051KNS66QJ0X8	37.00
09/03/2010	09/03/2010	ANNUAL CHARGE FOR 09/10 THROUGH 08/11 Ref#: F144300L6000N6000	10.00
09/09/2010	09/09/2010	TECH DEPT	0.00