



Payments and Credits

Summary

	Total
Payments	-\$238.24
Credits	\$0.00
Total Payments and Credits	-\$238.24

Detail

*Indicates posting date

Payments	Amount
02/11/11* PAYMENT RECEIVED - THANK YOU	-\$238.24

New Charges

Summary

	Total
Total New Charges	\$467.00

	Amount
01/25/11 WEBSTERS MANOR 06900MULLINS SC 8434649632*	\$90.00
01/27/11 EXXONMOBIL LATTA SC AUTO FUEL DISPENSER Description GAS/SERVICES	\$43.00
01/31/11 SCASA 02810010579900COLUMBIA SC 8037988380 Description Price CHARITY/SOCIAL SRVC \$195.00	\$195.00
02/02/11 EXXONMOBIL LATTA SC AUTO FUEL DISPENSER Description GAS/SERVICES	\$49.00
02/09/11 EXXONMOBIL LATTA SC AUTO FUEL DISPENSER Description GAS/SERVICES	\$42.00
02/16/11 SHELL OIL 5754205060FLORENCE SC AUTO FUEL DISPENSER	\$48.00

Fees

	Amount
Total Fees for this Period	\$0.00

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