



Name: DARLINGTON CTY SCH DS  
DARLINGTON CTY SCH DS

PO BOX 1580  
ROANOKE VA 24007-1580

Billing Cycle  
Closing Date:  
07/03/18

Account  
Number: [REDACTED]

**Account Summary**

Beginning balance	\$189,063.28	Number of days in billing cycle	30
Payments and credits	189,113.87	Credit limit	333,000.00
Purchase and adjustments less refunds	173,420.07	Available credit	159,630.52
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	07/29/18
Balance 07/03/18	\$173,369.48	NEW MINIMUM PAYMENT DUE	8,668.00

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
			TOTAL [REDACTED] \$185,581.78-	
06/28	06/28		AUTOMATIC PAYMENT - THANK YOU MAGGIE BLACKMON TOTAL [REDACTED] \$681.38	185,581.78-
06/12	06/13	24055228163207079	US INK AND TONER 704-644-5699 NC Order Date: 06/12/18	246.62
06/21	06/22	24164078172105201	STAPLS7199681006000001 877-8267755 GA Purchase ID: 0000000000000000 Order Date: 06/20/18	11.21
06/21	06/22	24164078172105971	STAPLS7199681006000002 877-8267755 GA Purchase ID: 0000000000000000 Order Date: 06/20/18	423.55
			ROBBIE SMITH TOTAL [REDACTED] \$12,257.90	
06/02	06/04	24164078154105017	STAPLS7197063522000001 877-8267755 GA Purchase ID: 0000000000000000 Order Date: 06/01/18	99.55
06/02	06/04	24164078154105017	STAPLS7198588063000001 877-8267755 GA Purchase ID: 0000000000000000 Order Date: 06/01/18	97.09
06/04	06/05	24224438156102004	E GROUP WEBSTORES 703-716-3330 VA Purchase ID: 000247788	114.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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
8,668.00	0.00	07/29/18	173,369.48	[REDACTED]

\$	.
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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

DARLINGTON CTY SCH DS  
DARLINGTON CTY SCH DS  
PO BOX 1117  
DARLINGTON SC 29540-111717

#### **LIABILITY FOR UNAUTHORIZED USE OF CREDIT CARD**

If you notice the loss or theft of your credit card or a possible unauthorized use of your card, you should write to us immediately at the address shown on the front of this statement following "Send Inquiries to:", or call us at the telephone number shown on the front of this statement. You will not be liable for any unauthorized use that occurs after you notify us. You may, however, be liable for unauthorized use that occurs before your notice to us. In any case, your liability will not exceed \$50.

#### **HOW TO AVOID PAYING INTEREST ON PURCHASES AND BALANCE TRANSFERS**

Your due date will be at least 21 days after your billing statement is mailed or delivered to you. We will not charge you any interest on purchases and balance transfers if you pay your entire balance by the due date each month. We will begin charging interest on cash advances on the transaction date.

#### **CALCULATION OF AVERAGE DAILY BALANCE(S)**

We use the average daily balance method (including current transactions) for calculating an average daily balance for your (i) purchase balance (including transferred balances) and (ii) cash advance balance. To get the average daily balance of your purchases balance (including balance transfers) and your cash advance balance, we take the beginning balance of your Account each day, add any new purchases, cash advances and balance transfer amounts, as applicable, add any unpaid charges (including Finance Charges), fees and other debits, and subtract any applicable portions of payments and credits. This gives the daily balance. Then we add up all the daily balances for the Billing Cycle and divide by the number of days in the Billing Cycle to get the average daily balance.

#### **CALCULATION OF YOUR INTEREST CHARGE**

Your Interest Charge for the period is based on the applicable APR associated with each balance. We calculate Interest Charges separately for your purchase balance (including balance transfers) and your cash advance balance under each applicable APR. Your variable APR can go up or down monthly as the index for the rate goes up or down. We list each Interest Charge (including the Purchase Finance Charge and the Cash Finance Charge) separately on your Statement. We compute each Interest Charge by: (1) Taking each applicable APR and calculating the corresponding monthly periodic rate (the applicable APR divided by 12), and (2) multiplying the average daily balance for each balance by the applicable monthly periodic rate adding together all the products to obtain your Total Interest for the period.

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
06/04	06/05	24801668155027012	AMERICAN TROPHY FLORENCE SC	15.66
06/05	06/06	24164078156105977	STAPLS7197063522000002 877-8267755 GA Purchase ID: 0000000000000000 Order Date: 06/04/18	41.23
06/05	06/06	24445008157000483	OPC*ORANGEBURGCALHOUN T&F866-487-4567 SC Purchase ID: NONE Order Date: 06/05/18 Item Desc.: Payment for 5508953 Item Quant.: 1.0000 Unit Cost: \$100.0000	100.00
06/06	06/07	24493988157206583	FDTC BUSINESS OFFICE 843-661-8323 SC Order Date: 06/06/18	1,000.00
06/07	06/08	24755428158641582	MAINGATE INC 317-2602500 IN Purchase ID: ASE1528222728618 Order Date: 06/05/18 Item Desc.: EMBLEM-MASTER AUTO INSIG Item Quant.: 10.0000 Unit Cost: \$1.0000 Item Desc.: EMBLEM-MASTER MEDHVVY TR Item Quant.: 10.0000 Unit Cost: \$1.0000 Item Desc.: EMBLEM-MAINTENANCE LIG Item Quant.: 10.0000 Unit Cost: \$1.0000	36.99
06/07	06/08	24323008159254996	ASE-STUDENT CERTIFICAT 800-362-0544 VA Purchase ID: 0000000000SR68980 Order Date: 06/07/18	31.00
06/08	06/10	24431058160838000	OREILLY AUTO #1818 HARTSVILLE SC Order Date: 06/08/18	521.35
06/08	06/10	24435658160756526	AIRGAS SOUTH 800-950-1292 GA Purchase ID: 1407946022 Order Date: 06/08/18 Item Desc.: CYL ACETYLENE IND #4 CGA 5 Item Quant.: 1.0000 Item Desc.: CYL ARGON INDUSTRIAL 150 C Item Quant.: 1.0000 Item Desc.: CYL ARGON INDUSTRIAL 300 C Item Quant.: 1.0000 Item Desc.: INM 25% CD/AR 150 Item Quant.: 1.0000 Item Desc.: INM 25% CD/AR 300 Item Quant.: 1.0000 Item Desc.: INM 25% AR/HE 300 Item Quant.: 1.0000 Item Desc.: CYL OXYGEN INDUSTRIAL 300 Item Quant.: 150.0000 Item Desc.: CYL ACETYLENE IND #4 CGA 5 Item Quant.: 1.0000 Item Desc.: CYL ARGON INDUSTRIAL 150 C Item Quant.: 1.0000 Item Desc.: CYL ARGON INDUSTRIAL 300 C Item Quant.: 1.0000 Item Desc.: INM 25% CD/AR 150 Item Quant.: 1.0000 Item Desc.: INM 25% CD/AR 300 Item Quant.: 1.0000 Item Desc.: INM 25% AR/HE 300 Item Quant.: 1.0000 Item Desc.: CYL OXYGEN INDUSTRIAL 300 Item Quant.: 155.0000	42.82
06/08	06/10	24692168159100134	SOL*SNAP-ON INDUSTRIAL 877-740-1900 WI Purchase ID: 03562398905	63.00

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
06/11	06/12	24431068162083357	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA Purchase ID: 111-0826354-39650 Order Date: 06/11/18	2,213.73
06/12	06/14	24692168164100523	HOTEL TILLMAN CLEMSON SC	210.80
06/13	06/14	24692168164100523	HOTEL TILLMAN CLEMSON SC	210.80
06/13	06/14	24493988164206583	FDTC BUSINESS OFFICE 843-661-8323 SC Order Date: 06/13/18	200.00
06/15	06/17	24493988167026458	FDTC BUSINESS OFFICE FLORENCE SC Purchase ID: 123456 Order Date: 06/15/18 Item Desc.: SERVICES Item Quant.: 1.0000 Unit Cost: \$1.0000	200.00
06/15	06/17	24755428167271672	EMBASSY KINGSTON PLANT 843-4490006 SC	792.96
06/19	06/21	74755428171171717	EMBASSY KINGSTON PLANT MYRTLE BEACH SC CREDIT Purchase ID: 1066229	273.28-
06/21	06/22	24692168172100865	BHM*HARTSVILLE MESS 843-317-7314 SC	49.50
06/27	06/29	24692168179100365	EMBASSY SUITES GRNVLL E GREENVILLE SC	837.54
06/28	07/01	24692168180100902	HOMEWOOD SUITES GREENV GREENVILLE SC	902.00
06/28	07/01	24692168180100902	EMBASSY SUITES GRNVLL E GREENVILLE SC	1,116.72
06/28	07/01	24692168180100902	EMBASSY SUITES GRNVLL E GREENVILLE SC	1,116.72
06/29	07/01	24108478180900016	EMBASSY SUITES GDRIVRPLCEGREENVILLE SC	284.28
06/29	07/01	24692168181100482	EMBASSY SUITES GRNVLL E GREENVILLE SC	1,116.72
06/29	07/01	24692168181100482	EMBASSY SUITES GRNVLL E GREENVILLE SC LILKENYA R JENKINS TOTAL [REDACTED] \$1,855.10	1,116.72
06/08	06/10	24692168159100044	LOWES #02803* HARTSVILLE SC Purchase ID: none	468.42
06/08	06/10	24226388160400006	WAL-MART #1135 HARTSVILLE SC Order Date: 06/08/18	161.25
06/28	06/29	24692168179100537	CCI*HOTEL RESCOUNTER 855-707-6654 TX	608.72
06/28	06/29	24492158179894396	HOTELBOOKING*SERVFEE 8007279059 UT	7.99
06/28	06/29	24692168179100537	CCI*HOTEL RESCOUNTER 855-707-6654 TX	304.36
06/28	06/29	24692168179100537	CCI*HOTEL RESCOUNTER 855-707-6654 TX CARLITA S DAVIS TOTAL [REDACTED] \$2,574.40	304.36
06/05	06/06	24060658156900019	BLACK SHEEP PROMOTIONS 803-7641889 SC	1,593.47
06/08	06/10	24164078159105071	STAPLS7198945589000001 877-8267755 GA Purchase ID: 0000000000000000 Order Date: 06/07/18	53.89
06/19	06/21	24639238171900017	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	305.00
06/19	06/20	24326888171207322	DARLINGTON OFFICE SUPPLY DARLINGTON SC Order Date: 06/19/18	374.35
06/20	06/22	24445008172100175	BARNES & NOBLE #2282 FLORENCE SC B JANE HURSEY TOTAL [REDACTED] \$1,963.97	247.69
06/04	06/06	24013398156001056	NAAGTAG COM NAAGTAG.COM UT	109.15
06/04	06/06	24001758156206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 06/04/18	26.00
06/07	06/10	24001758159206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 06/07/18	26.00
06/12	06/14	24001758164206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 06/12/18	26.00
06/13	06/15	24001758165206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 06/13/18	26.00
06/13	06/15	24001758165206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 06/13/18	26.00
06/13	06/14	24164078164105124	STAPLS7199159970000001 877-8267755 GA Purchase ID: 0000000000000000 Order Date: 06/12/18	1,254.71
06/13	06/14	24431068164083310	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	144.95

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
			Purchase ID: 112-8694742-71554	
			Order Date: 06/13/18	
06/13	06/15	24001758165206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 06/13/18	
06/13	06/15	24001758165206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 06/13/18	
06/13	06/15	24001758165206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 06/13/18	
06/13	06/14	24427338164720014	FOOD LION #1428 DARLINGTON SC	23.98
06/13	06/14	24226388165091001	WAL-MART #7188 DARLINGTON SC	7.24
			Order Date: 06/13/18	
06/14	06/17	24164078166255153	SUBWAY 00137711 DARLINGTON SC	46.18
06/15	06/17	24247608167500860	BIBCOM 704-439-3900 NC	155.35
			Purchase ID: 568124	
06/27	06/28	24164078178105264	STAPLS7199956515000001 877-8267755 GA	14.41
			Purchase ID: 0000000000000000	
			Order Date: 06/26/18	
			DIANE SIGMON	
			TOTAL <span style="background-color: black; color: black;">XXXXXXXXXXXX</span> \$27,313.64	
06/04	06/05	24399008155295001	BEST BUY 00008268 FLORENCE SC	367.16
			Purchase ID: 0000000000000000	
06/05	06/07	24761478157030011	PINNACLE NETWORK SOLUTION843-662-1581 SC	425.00
06/06	06/07	24445008158400054	WM SUPERCENTER #7188 DARLINGTON SC	97.10
06/06	06/07	24226388158091007	WAL-MART #7188 DARLINGTON SC	17.74
			Order Date: 06/06/18	
06/06	06/07	24431068157083316	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	39.99
			Purchase ID: 111-6780519-83570	
			Order Date: 06/06/18	
06/08	06/10	24692168159100934	DTV DIRECTV SERVICE 800-347-3288 CA	122.94
06/11	06/13	24492158163894666	FORMSITE.COM 630-737-1890 IL	49.95
			Order Date: 06/11/18	
06/11	06/12	24226388163091008	WAL-MART #7188 DARLINGTON SC	222.26
			Order Date: 06/11/18	
06/11	06/12	24226388163091006	WAL-MART #7188 DARLINGTON SC	19.70
			Order Date: 06/11/18	
06/12	06/14	24445748164500263	OFFICE DEPOT #336 FLORENCE SC	405.56
			Order Date: 06/12/18	
			Item Desc.: TAPE,LETTERING,PT340/PT5	
			Item Quant.: 6.0000 Unit Cost: \$28.3900	
			Item Desc.: MAGNETS,ALUMINUM,JUMBO,8	
			Item Quant.: 1.0000 Unit Cost: \$7.9900	
			Item Desc.: CLIP,SQUARE,2PK,1.5",SLV	
			Item Quant.: 4.0000 Unit Cost: \$3.4900	
			Item Desc.: LABELS,2"X2 5/8",RECT,AS	
			Item Quant.: 5.0000 Unit Cost: \$5.9200	
			Item Desc.: LABEL,SQ,1.5X1.5,600CT,A	
			Item Quant.: 1.0000 Unit Cost: \$17.8900	
			Item Desc.: LABEL,GLOSSY,RND,2.5",90	
			Item Quant.: 1.0000 Unit Cost: \$17.8900	
			Item Desc.: LABEL,OVAL,2"x3.5",80CT,	
			Item Quant.: 1.0000 Unit Cost: \$17.8900	
			Item Desc.: PAD,WIRE,POLYCVR,8.5X11,	
			Item Quant.: 2.0000 Unit Cost: \$6.5900	
			Item Desc.: NOTEBOOK,BSN,MEETINGNTS,	
			Item Quant.: 1.0000 Unit Cost: \$10.4900	
			Item Desc.: LABELS,1 2/3",RND,ASST,2	
			Item Quant.: 1.0000 Unit Cost: \$5.9200	

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
			Item Desc.: PAPER,OD,BR/FLY,8.5X11,D Item Quant.: 1.0000 Unit Cost: \$23.9900	
			Item Desc.: PAPER,OD,TF,DS,GLS8.5X11 Item Quant.: 1.0000 Unit Cost: \$27.9900	
			Item Desc.: PAPER,ASTROPARCHE 65#,LT Item Quant.: 1.0000 Unit Cost: \$18.3900	
06/12	06/14	24431068164978002	AMERICAN AIR0010626090542FORT WORTH TX Dept Date: 06/12/18 Orig. Airport: RVU Dest. Airport: FEE	12.60
06/13	06/15	24164078165255150	SUBWAY 00137711 DARLINGTON SC	184.80
06/14	06/14	24692168165100776	CABLE WHOLESAL.COM 925-455-0800 CA Purchase ID: 1358166	2,110.80
06/16	06/17	24692168167100166	APL* ITUNES.COM/BILL 866-712-7753 CA	7.99
06/18	06/19	24801978169206224	J&M WAREHOUSE LLC FLORENCE SC Order Date: 06/18/18	24.19
06/18	06/19	24445008170000466	BELK #84 FLORENCE FLORENCE SC	168.42
06/18	06/19	24399008169295068	BEST BUY 00008268 FLORENCE SC Purchase ID: 0000000000000000	431.96
06/19	06/20	24445008171400054	WM SUPERCENTER #7188 DARLINGTON SC	93.30
06/19	06/20	24445008171400054	WM SUPERCENTER #7188 DARLINGTON SC	5.51
06/19	06/20	24692168170100634	Amazon Services-Kindle 866-321-8851 WA Purchase ID: D01-8690906-73026	9.27
06/19	06/20	24431068170083303	AMAZON DIGITAL SVCS 888-8888-802-3080 WA Purchase ID: D01-1449342-33474 Order Date: 06/19/18	15.65
06/19	06/21	24164078171255157	SUBWAY 00137711 DARLINGTON SC	112.16
06/19	06/20	24801978170091309	MOO.COM www moo com RI Purchase ID: MOO110175637A Order Date: 06/19/18	130.73
06/20	06/21	24137478172000016	THE BUTCHER SHOP FLORENCE SC	346.80
06/21	06/24	24247608173500683	GO AIRPORT EXPRESS CHICAGO IL Purchase ID: 8767	325.00
06/21	06/21	24138298172084054	LANDS END BUS OUTFITTERS 800-587-1541 WI Order Date: 06/21/18	638.71
06/22	07/01	74492158180637004	FLIPGRID CLASSROOM SUB 16123445514 MN CREDIT Order Date: 06/22/18	36.56-
06/22	06/24	24492158173740315	SQ *PENNY B'S DBA S FLORENCE SC Purchase ID: AQI2RLYQWAXUSXCJI Order Date: 06/22/18 Item Desc.: SQUARE PURCHASE Item Quant.: 1.0000 Unit Cost: \$136.0000	136.00
06/23	06/25	74431068175978001	AMERICAN AIR0010623587831FORT WORTH TX CREDIT Dept Date: 05/08/18 Orig. Airport: RVU Dest. Airport: FEE	24.95-
06/23	06/25	24431068175978001	AMERICAN AIR0010289272867FORT WORTH TX Dept Date: 06/23/18 Orig. Airport: EBC Dest. Airport: FEE	25.00
06/24	06/25	24492158175740197	SQ *ISTE PORTLAND OR Purchase ID: CDHJDCJZCLJZ4NAQ2 Order Date: 06/24/18 Item Desc.: SQUARE PURCHASE Item Quant.: 1.0000 Unit Cost: \$130.0500	143.38
06/26	06/28	24247608178500752	GO AIRPORT EXPRESS CHICAGO IL Purchase ID: 9330	310.00
06/26	06/27	24492158177741468	SQ *ISTE CHICAGO IL Purchase ID: VGBQQLVALXBJDQCM9 Order Date: 06/26/18 Item Desc.: SQUARE PURCHASE Item Quant.: 1.0000 Unit Cost: \$130.0000	143.32
06/27	06/29	24431068179722400	HYATT REGENCY CHICAGO F& CHICAGO IL	13.00
06/27	06/29	24431068179722401	HYATT REGENCY CHICAGO F& CHICAGO IL	26.46

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
06/27	06/29	24431068179722401	HYATT REGENCY CHICAGO F& CHICAGO IL	26.00
06/28	07/01	24431068180722471	HYATT REGENCY CHICAGO CHICAGO IL	3,738.93
06/28	07/01	24431068180978001	AMERICAN AIR0010289845152FORT WORTH TX Dept Date: 06/28/18 Orig. Airport: EBC Dest. Airport: FEE	25.00
06/28	06/29	24755428179281797	RPS FLORENCE REGIONAL AP FLORENCE SC	9.00
06/28	06/29	24431068179722475	HYATT REGENCY CHICAGO CHICAGO IL ZENOBIA EDWARDS TOTAL <span style="background-color: black; color: black;">XXXXXXXXXX</span> \$249.49	16,393.77
06/08	06/10	24445008160400058	WM SUPERCENTER #7188 DARLINGTON SC WILLIE BOYD SR TOTAL <span style="background-color: black; color: black;">XXXXXXXXXX</span> \$1,211.28	249.49
06/03	06/04	24226388155400008	WAL-MART #1135 HARTSVILLE SC Order Date: 06/03/18	60.68
06/04	06/05	24445008156000478	PAPA JOHN'S #4333 DARLINGTON SC Purchase ID: 00043331528127090	27.40
06/05	06/06	24445008157000483	BI-LO GROCERY #5587 DARLINGTON SC	33.30
06/05	06/07	24164078157255156	SUBWAY 00137711 DARLINGTON SC	57.16
06/06	06/08	24755428158171586	EMBASSY KINGSTON PLANT 843-4490006 SC	368.47
06/07	06/08	24164078158091007	TARGET 00014522 FLORENCE SC Purchase ID: 00000000000000000	226.96
06/07	06/08	24445008159000481	HOMEGOODS 0088 FLORENCE SC	121.98
06/07	06/10	24445008159200049	HOBBY LOBBY #321 FLORENCE SC	69.62
06/07	06/10	24445008159200049	HOBBY LOBBY #321 FLORENCE SC	162.64
06/07	06/08	24445008159000481	TJ MAXX #860 FLORENCE SC	19.43
06/07	06/10	24445748159500281	OFFICE DEPOT #336 FLORENCE SC Order Date: 06/07/18 Item Desc.: Ms Desk Sorter Black Item Quant.: 1.0000 Unit Cost: \$21.9900 Item Desc.: PEN,PM,IJ,GEL 0.7,3CD,bl Item Quant.: 1.0000 Unit Cost: \$7.9900 Item Desc.: REFILL,PEN,UNIBALL,IMPAC Item Quant.: 1.0000 Unit Cost: \$2.9900 Item Desc.: REFILL,UNIBALL,GEL,RT,2P Item Quant.: 2.0000 Unit Cost: \$4.9900 Item Desc.: Command Clothes Hanger Item Quant.: 1.0000 Unit Cost: \$5.9900 Item Desc.: NOTEBOOK,8.5X11,TUL,3SUB Item Quant.: 1.0000 Unit Cost: \$9.9900 TARA J KING TOTAL <span style="background-color: black; color: black;">XXXXXXXXXX</span> \$20,503.39	63.64
06/02	06/04	24445008154200026	HOBBY LOBBY #321 FLORENCE SC	19.43
06/02	06/04	24445008154200026	HOBBY LOBBY #321 FLORENCE SC	48.59
06/02	06/04	24399008154295064	BEST BUY 00008268 FLORENCE SC Order Date: 06/02/18	323.96
06/03	06/05	24445008155100113	DOLLAR GENERAL #18477 DILLON SC	27.00
06/04	06/05	24226388156400001	WAL-MART #1135 HARTSVILLE SC Order Date: 06/04/18	23.71
06/04	06/05	24445008156400055	WM SUPERCENTER #1135 HARTSVILLE SC	469.08
06/04	06/05	24445008156400055	WM SUPERCENTER #1135 HARTSVILLE SC	349.89
06/04	06/05	24226388156400001	WAL-MART #1135 HARTSVILLE SC Order Date: 06/04/18	146.67
06/04	06/05	24445008156400055	WM SUPERCENTER #1135 HARTSVILLE SC	128.52
06/04	06/05	24226388156091007	WAL-MART #0642 CHERAW SC Order Date: 06/04/18	398.77
06/04	06/05	24445008156400055	WM SUPERCENTER #642 CHERAW SC	243.20
06/05	06/06	24445008157400054	WM SUPERCENTER #2703 FLORENCE SC	270.54
06/06	06/07	24226388158400006	WAL-MART #1135 HARTSVILLE SC Order Date: 06/06/18	140.05
06/06	06/07	24399008157295064	BEST BUY 00008268 FLORENCE SC	777.38

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
			Order Date: 06/06/18	
06/06	06/07	24399008157295003	BEST BUY 00008268 FLORENCE SC	583.14
			Order Date: 06/06/18	
06/06	06/08	24445748158500270	OFFICE DEPOT #336 FLORENCE SC	36.71
			Order Date: 06/06/18 Discount Amt.: \$26.88	
			Item Desc.: CRAYON,CRAYOLA,24CT,ASSO	
			Item Quant.: 6.0000 Unit Cost: \$2.4900	
			Item Desc.: PENCIL,COLORED,CRAYOLA,1	
			Item Quant.: 6.0000 Unit Cost: \$3.4900	
			Item Desc.: Brite Liner 5Pk Yellow	
			Item Quant.: 6.0000 Unit Cost: \$2.0000	
			Item Desc.: PAPER,CPY,8.5X11,500SH,G	
			Item Quant.: 1.0000 Unit Cost: \$12.9900	
06/06	06/08	24445748158500270	OFFICE DEPOT #336 FLORENCE SC	1,646.89
			Order Date: 06/06/18 Discount Amt.: \$56.50	
			Item Desc.: OD DUR VW 0.5" BINDER BL	
			Item Quant.: 144.0000 Unit Cost: \$3.9900	
			Item Desc.: CRAYON,CRAYOLA,24CT,ASSO	
			Item Quant.: 12.0000 Unit Cost: \$2.4900	
			Item Desc.: BINDER,ODP,VW,RR,0.5",WH	
			Item Quant.: 72.0000 Unit Cost: \$3.9900	
			Item Desc.: PENCIL,COLORED,CRAYOLA,1	
			Item Quant.: 6.0000 Unit Cost: \$3.4900	
			Item Desc.: HIGHLIGHTER,PEN,6PK,YELL	
			Item Quant.: 8.0000 Unit Cost: \$4.9900	
			Item Desc.: SHEET PROT,OD,HVY,CLR,10	
			Item Quant.: 12.0000 Unit Cost: \$16.4900	
			Item Desc.: PAPER,COPIER,20#,LTR,BLU	
			Item Quant.: 1.0000 Unit Cost: \$12.9900	
			Item Desc.: PAPER,COPY,8.5X11,YEL,50	
			Item Quant.: 1.0000 Unit Cost: \$12.9900	
			Item Desc.: PAPER,COPY,8.5X11,IVY,50	
			Item Quant.: 1.0000 Unit Cost: \$12.9900	
			Item Desc.: PAPER,COPY,8.5X11,500SH,	
			Item Quant.: 1.0000 Unit Cost: \$12.9900	
			Item Desc.: PROTECTOR,SHT,OD,NONGLR,	
			Item Quant.: 5.0000 Unit Cost: \$19.9900	
			Item Desc.: PENCIL,ACCES,PK,110CT	
			Item Quant.: 7.0000 Unit Cost: \$8.4900	
			Item Desc.: TUL BP3 RT Med Blk 4pk	
			Item Quant.: 1.0000 Unit Cost: \$7.9900	
			Item Desc.: TUL BP3 RT Med Asst 4pk	
			Item Quant.: 1.0000 Unit Cost: \$7.9900	
			Item Desc.: Bat AlkIn Aaa 8Pk	
			Item Quant.: 4.0000 Unit Cost: \$9.9900	
			Item Desc.: BATTERY QUANTUM ALKALINE	
			Item Quant.: 2.0000 Unit Cost: \$18.9900	
			Item Desc.: BATTERY,AA 16 PACK	
			Item Quant.: 1.0000 Unit Cost: \$15.9900	
			Item Desc.: BATTERY,QUANTUM,C,5PK	
			Item Quant.: 2.0000 Unit Cost: \$16.9900	
			Item Desc.: 9V Coppertop Batteries 4	
			Item Quant.: 2.0000 Unit Cost: \$15.8900	
			Item Desc.: Brite Liner 5Pk Yellow	
			Item Quant.: 5.0000 Unit Cost: \$2.0000	
			Item Desc.: CRAYON,CRAYOLA,24CT,ASSO	
			Item Quant.: 6.0000 Unit Cost: \$2.4900	



**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
			Item Desc.: BATTERY QUANTUM ALKALINE Item Quant.: 1.0000 Unit Cost: \$18.9900	
06/06	06/08	24445748158500270	OFFICE DEPOT #336 FLORENCE SC Order Date: 06/06/18 Discount Amt.: \$49.50 Item Desc.: HEWLETT PACKARD,952,CMYB Item Quant.: 3.0000 Unit Cost: \$109.9900 Item Desc.: PEN,TUL,GEL,NT,0.7,BLU,1 Item Quant.: 1.0000 Unit Cost: \$19.9900 Item Desc.: PEN,ENERGEL,RTX,MEDIUM,B Item Quant.: 1.0000 Unit Cost: \$27.9900 Item Desc.: PEN,RETRACT,G-2,FN,BLUE Item Quant.: 1.0000 Unit Cost: \$16.4900 Item Desc.: G25 XF BLK DZ BX Item Quant.: 2.0000 Unit Cost: \$19.9900 Item Desc.: TAPE,CORRECTION,WITE OUT, Item Quant.: 1.0000 Unit Cost: \$21.9900 Item Desc.: PLANNER,8.5X11,TUL,TCH,A Item Quant.: 1.0000 Unit Cost: \$31.9900 Item Desc.: HEWLETT PACKARD,952,CMYB Item Quant.: 1.0000 Unit Cost: \$109.9900	592.80
06/07	06/08	24445008159400055	WM SUPERCENTER #630 FLORENCE SC	300.23
06/07	06/08	24445008159400055	WM SUPERCENTER #630 FLORENCE SC	449.25
06/07	06/08	24445008159400055	WM SUPERCENTER #630 FLORENCE SC	1,239.09
06/07	06/08	24445008159400055	WM SUPERCENTER #630 FLORENCE SC	575.21
06/07	06/08	24226388159400005	WAL-MART #0630 FLORENCE SC Order Date: 06/07/18	772.92
06/07	06/08	24226388159400005	WAL-MART #0630 FLORENCE SC Order Date: 06/07/18	136.53
06/07	06/08	24445008159400055	WM SUPERCENTER #630 FLORENCE SC	176.95
06/08	06/10	24399008159295068	BEST BUY 00008268 FLORENCE SC Order Date: 06/08/18	308.86
06/08	06/10	24399008159295068	BEST BUY 00008268 FLORENCE SC Order Date: 06/08/18	323.95
06/08	06/10	24492158159894513	PAYPAL *SIGNSPLUSSI 402-935-7733 CA Order Date: 06/08/18	881.80
06/08	06/10	24445008160000502	HOMEGOODS 0088 FLORENCE SC	330.43
06/08	06/10	24445008160000502	HOMEGOODS 0088 FLORENCE SC	256.82
06/08	06/10	24445008160000502	HOMEGOODS 0088 FLORENCE SC	32.38
06/08	06/10	24445008160200051	HOBBY LOBBY #321 FLORENCE SC	588.79
06/08	06/10	24445008160200051	HOBBY LOBBY #321 FLORENCE SC	147.31
06/08	06/10	24755428160121601	OLLIES BARGAIN OUTLET 163FLORENCE SC Purchase ID: QUATERION	357.37
06/08	06/10	24445748160100184	OFFICE DEPOT #336 FLORENCE SC Order Date: 06/08/18 Discount Amt.: \$79.98 Item Desc.: HIGHLIGHTER,MJACT,FYW,4P Item Quant.: 1.0000 Unit Cost: \$4.5900 Item Desc.: KIT,STARTER,CLEARPOINT,. Item Quant.: 1.0000 Unit Cost: \$5.0000 Item Desc.: PENCIL,#2,TICONDEROGA,48 Item Quant.: 1.0000 Unit Cost: \$9.9900 Item Desc.: CALCULATOR,SCIENTIFIC,TI Item Quant.: 1.0000 Unit Cost: \$12.2900 Item Desc.: PENCIL,MECH,SHRPWRTR,5CT Item Quant.: 1.0000 Unit Cost: \$4.2900 Item Desc.: binder,view,1.5",tinted Item Quant.: 1.0000 Unit Cost: \$5.9900 Item Desc.: TOTE,FILE,LTR/LGL,CLR/BL Item Quant.: 1.0000 Unit Cost: \$14.9900	2,019.17

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
			Item Desc.: NOTEBOOK,5STAR,3S,WR,150	
			Item Quant.: 2.0000 Unit Cost: \$6.0000	
			Item Desc.: NOTEBOOK,5STAR,5S,CR,200	
			Item Quant.: 1.0000 Unit Cost: \$8.0000	
			Item Desc.: PENCIL,BIC,VELOCITY,0.9M	
			Item Quant.: 2.0000 Unit Cost: \$7.7900	
			Item Desc.: .9mm Super Hi Poylmer Ie	
			Item Quant.: 2.0000 Unit Cost: \$5.7900	
			Item Desc.: BOOK,CASEBOUND,FIVESTAR,	
			Item Quant.: 1.0000 Unit Cost: \$4.2900	
			Item Desc.: NOTEBOOK,POLY,1SUB,CR,11	
			Item Quant.: 1.0000 Unit Cost: \$0.0100	
			Item Desc.: MARKER,FLAIR,PM,12CT,AST	
			Item Quant.: 17.0000 Unit Cost: \$13.9900	
			Item Desc.: PEN,RB,VFM,BLACK	
			Item Quant.: 2.0000 Unit Cost: \$13.9900	
			Item Desc.: NOTE,POST-IT,POP-UP,SS,1	
			Item Quant.: 2.0000 Unit Cost: \$10.0000	
			Item Desc.: NOTE,PST-IT,SSTCKY,4X6,5	
			Item Quant.: 2.0000 Unit Cost: \$10.0000	
			Item Desc.: MARKER,PERM,UFINE,SHARP,	
			Item Quant.: 4.0000 Unit Cost: \$10.9900	
			Item Desc.: CARD,INDEX,BLNK,300PK,5X	
			Item Quant.: 5.0000 Unit Cost: \$6.2900	
			Item Desc.: DISPENSER,NOTES,POPOP,PU	
			Item Quant.: 2.0000 Unit Cost: \$13.9900	
			Item Desc.: FLAGS,COMBO,1",5",ASST	
			Item Quant.: 4.0000 Unit Cost: \$15.9900	
			Item Desc.: TAB,POST-IT,1"&2",DURABL	
			Item Quant.: 3.0000 Unit Cost: \$6.5900	
			Item Desc.: HIGHLIGHTER,PEN,6PK,YELL	
			Item Quant.: 12.0000 Unit Cost: \$2.0000	
			Item Desc.: ACCENTS,MINI,CRAYONS	
			Item Quant.: 1.0000 Unit Cost: \$2.1400	
			Item Desc.: PEN,GEL,SIDE CLICK,0.7MM	
			Item Quant.: 2.0000 Unit Cost: \$6.9900	
			Item Desc.: PEN,RETR,GP,TUL,7,AST,8	
			Item Quant.: 1.0000 Unit Cost: \$14.9900	
			Item Desc.: Gel RT .7 Blue 4pk	
			Item Quant.: 1.0000 Unit Cost: \$7.9900	
			Item Desc.: Gel RT 0.7 Tip NeedlPt B	
			Item Quant.: 1.0000 Unit Cost: \$7.9900	
			Item Desc.: PENCIL,#2 POLY LEAD,DISP	
			Item Quant.: 2.0000 Unit Cost: \$4.0000	
			Item Desc.: PEN,RTRBL,ADV INK,0.7,BL	
			Item Quant.: 1.0000 Unit Cost: \$11.9900	
			Item Desc.: PENTEL LEAD 7MMC27	
			Item Quant.: 3.0000 Unit Cost: \$3.1900	
			Item Desc.: PENCIL,ENERGIZE,7MM,2PK	
			Item Quant.: 1.0000 Unit Cost: \$8.4900	
			Item Desc.: ROUND STICK,MEDIUM BLUE	
			Item Quant.: 4.0000 Unit Cost: \$6.9900	
			Item Desc.: PEN,GEL,UB 207,PNK RBN,2	
			Item Quant.: 1.0000 Unit Cost: \$2.6900	
			Item Desc.: TAPE,CORRECTION,6PK,ASTD	
			Item Quant.: 5.0000 Unit Cost: \$9.9900	

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
			Item Desc.: PEN,RTRBL,ADV INK,1,2,BL	
			Item Quant.: 1.0000 Unit Cost: \$11.9900	
			Item Desc.: PEN,ROUND STIC,BIC,60CT,	
			Item Quant.: 4.0000 Unit Cost: \$6.9900	
			Item Desc.: PENCIL,GRIP,MECH,0.7MM,1	
			Item Quant.: 2.0000 Unit Cost: \$4.1900	
			Item Desc.: LABEL,OD,RND,3/4",1008PK	
			Item Quant.: 13.0000 Unit Cost: \$8.4900	
			Item Desc.: DESK TOPPERS, GEL STARS	
			Item Quant.: 2.0000 Unit Cost: \$1.9400	
			Item Desc.: STICKER,STINKY,AWSMANIMA	
			Item Quant.: 3.0000 Unit Cost: \$1.4900	
			Item Desc.: STICKERS,SPARKLE,SML,TRE	
			Item Quant.: 3.0000 Unit Cost: \$2.5900	
			Item Desc.: USB, Twist Turn,64GB, 2.0	
			Item Quant.: 1.0000 Unit Cost: \$17.9900	
			Item Desc.: MAGNET,TRNSLCNT,30PK,AST	
			Item Quant.: 2.0000 Unit Cost: \$5.5900	
			Item Desc.: CLIP,SQUARE,2PK,SML,1.25	
			Item Quant.: 4.0000 Unit Cost: \$3.3900	
			Item Desc.: PENCIL,MECH,ZGRP,0.7MM,2	
			Item Quant.: 1.0000 Unit Cost: \$12.4900	
			Item Desc.: HEWLETT PACKARD,952,CMYB	
			Item Quant.: 2.0000 Unit Cost: \$109.9900	
			Item Desc.: TONER,HP,ORIGINAL,202A,Y	
			Item Quant.: 1.0000 Unit Cost: \$79.9900	
			Item Desc.: TONER,HP,ORIGINAL,202A,C	
			Item Quant.: 1.0000 Unit Cost: \$79.9900	
			Item Desc.: INK,951CMY/950XL,COMBO,H	
			Item Quant.: 2.0000 Unit Cost: \$107.9900	
			Item Desc.: TONER,HP,ORIGINAL,202A,B	
			Item Quant.: 1.0000 Unit Cost: \$64.9900	
			Item Desc.: PAPER,COPY,ASTRO,LUNAR B	
			Item Quant.: 2.0000 Unit Cost: \$16.1900	
			Item Desc.: VLMBRSTL67 8.5/11 CNRY	
			Item Quant.: 4.0000 Unit Cost: \$18.3900	
			Item Desc.: PAPER,L TR,ASTRO,65LB,250	
			Item Quant.: 1.0000 Unit Cost: \$18.3900	
			Item Desc.: PAPER,DES,SCHOOL DAYS,10	
			Item Quant.: 11.0000 Unit Cost: \$7.7900	
			Item Desc.: PAPER,DESIGN,FIESTA BRDR	
			Item Quant.: 6.0000 Unit Cost: \$7.7900	
			Item Desc.: REWARDS,SCRATCH OFF,DR.S	
			Item Quant.: 2.0000 Unit Cost: \$5.2900	
06/08	06/10	24445748160100184	OFFICE DEPOT #336 FLORENCE SC	890.57
			Order Date: 06/08/18	
			Item Desc.: OD DUR VW 0.5" BINDER BL	
			Item Quant.: 180.0000 Unit Cost: \$3.9900	
			Item Desc.: Flash Cards, Numbers 0-1	
			Item Quant.: 3.0000 Unit Cost: \$3.6900	
			Item Desc.: FLASHCARD,SUBTRACT	
			Item Quant.: 3.0000 Unit Cost: \$3.6900	
			Item Desc.: FLASHCARD,MULTIPLICATION	
			Item Quant.: 5.0000 Unit Cost: \$3.6900	
			Item Desc.: FLASHCARD,ADDITION	
			Item Quant.: 2.0000 Unit Cost: \$3.6900	

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
			Item Desc.: Telling Time Pocket Flas Item Quant.: 3.0000 Unit Cost: \$3.6900	
			Item Desc.: CARDS,FLASH,DIVISION,POC Item Quant.: 2.0000 Unit Cost: \$3.6900	
			Item Desc.: USB,S37,64GB,3.0 Item Quant.: 1.0000 Unit Cost: \$19.9900	
			Item Desc.: PEN,TUL,GEL,NT,0.7,BLU,1 Item Quant.: 1.0000 Unit Cost: \$19.9900	
06/08	06/10	24445748160100184	OFFICE DEPOT #336 FLORENCE SC Order Date: 06/08/18	271.64
			Item Desc.: LIST PAD,PASTEL STRP,2PK Item Quant.: 3.0000 Unit Cost: \$7.9900	
			Item Desc.: LIST PAD,BLK DOT,2PK Item Quant.: 2.0000 Unit Cost: \$7.9900	
			Item Desc.: CLIPBOARD,PU,BLUE Item Quant.: 1.0000 Unit Cost: \$12.9900	
			Item Desc.: ENVELOPE,#10,SEC,C/S,500 Item Quant.: 2.0000 Unit Cost: \$39.9900	
			Item Desc.: SORTER,FILE,STEP,BLACK Item Quant.: 1.0000 Unit Cost: \$28.9900	
			Item Desc.: TRIMMERS,GOLD METALLIC Item Quant.: 2.0000 Unit Cost: \$4.4900	
			Item Desc.: TRIMMERS,SPARKLE HOT PIN Item Quant.: 3.0000 Unit Cost: \$4.4900	
			Item Desc.: CLIPBOARDS,BLACK,LTR,3PK Item Quant.: 4.0000 Unit Cost: \$15.9900	
			Item Desc.: NOTEBOOK,POLY,1SUB,CR,11 Item Quant.: 1.0000 Unit Cost: \$0.0100	
			Item Desc.: NOTEBOOK,LOYAL ARMY,ASTD Item Quant.: 1.0000 Unit Cost: \$3.1900	
06/08	06/10	24445748160100184	OFFICE DEPOT #336 FLORENCE SC Order Date: 06/08/18 Discount Amt.: \$13.76	1,281.76
			Item Desc.: POWERBANK,BOOST,XXL,2080 Item Quant.: 3.0000 Unit Cost: \$39.9900	
			Item Desc.: BRIEFCASE,ROLLING,LEATHE Item Quant.: 1.0000 Unit Cost: \$189.9900	
			Item Desc.: PLANNER,8.5X11,TUL,TCH,A Item Quant.: 1.0000 Unit Cost: \$31.9900	
			Item Desc.: GOOGLE HOME,MINI,CHALK Item Quant.: 1.0000 Unit Cost: \$39.0000	
			Item Desc.: CASE,LADIES,MOBILE,OFFIC Item Quant.: 1.0000 Unit Cost: \$159.9900	
			Item Desc.: BLEACH,LIQUID,CLOROX,121 Item Quant.: 2.0000 Unit Cost: \$4.9900	
			Item Desc.: CASE,LAPTOP,,WHLD, 17" Item Quant.: 1.0000 Unit Cost: \$129.9900	
			Item Desc.: PROTECTOR,SCRN,IPAD 2/3/ Item Quant.: 2.0000 Unit Cost: \$9.9100	
			Item Desc.: PROF PRESENTER R800 100F Item Quant.: 1.0000 Unit Cost: \$49.9900	
			Item Desc.: PORT,HUB,USBC,4A Item Quant.: 1.0000 Unit Cost: \$49.9900	
			Item Desc.: HUB,USB,4PORT,3.0 Item Quant.: 1.0000 Unit Cost: \$49.9900	
			Item Desc.: CABLE.LIGHTNING,BRAID,6F Item Quant.: 1.0000 Unit Cost: \$10.0000	

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
			Item Desc.: POWERBANK,400mAh,WHITE Item Quant.: 1.0000 Unit Cost: \$7.9900	
			Item Desc.: DVD+R,4.7GB,16X,100PK SP Item Quant.: 1.0000 Unit Cost: \$26.9900	
			Item Desc.: POWERBANK,BOOST,XXL,2080 Item Quant.: 2.0000 Unit Cost: \$39.9900	
			Item Desc.: TAP,2OUTLET,2USB,NIC Item Quant.: 1.0000 Unit Cost: \$19.9900	
			Item Desc.: SANTIZER,ORIG,ALOE,GEL,2 Item Quant.: 2.0000 Unit Cost: \$1.1900	
			Item Desc.: DUSTER,OFFICE DEPOT,10oz Item Quant.: 8.0000 Unit Cost: \$17.9900	
			Item Desc.: WIPES,SCREEN CLNG,ATIVA, Item Quant.: 2.0000 Unit Cost: \$12.9900	
			Item Desc.: PEN,RETR,GP,TUL,,7,ASST, Item Quant.: 1.0000 Unit Cost: \$22.9900	
			Item Desc.: PEN,TUL,BLK BRT,MED, 4CT Item Quant.: 1.0000 Unit Cost: \$7.9900	
			Item Desc.: PEN,TUL,BLK BRT,MED, 8CT Item Quant.: 1.0000 Unit Cost: \$14.9900	
06/08	06/10	24445748160100184	OFFICE DEPOT #336 FLORENCE SC Order Date: 06/08/18	98.37
			Item Desc.: BAG,TOTE,REUSABLE,2 Item Quant.: 37.0000 Unit Cost: \$0.9900	
			Item Desc.: BAG,TOTE,REUSABLE,3 Item Quant.: 19.0000 Unit Cost: \$0.9900	
			Item Desc.: BAG,TOTE,REUSABLE,1 Item Quant.: 36.0000 Unit Cost: \$0.9900	
06/08	06/10	24445748160100184	OFFICE DEPOT #336 FLORENCE SC Order Date: 06/08/18	36.00
			Item Desc.: PENCIL CARDS,DR. SEUSS,1 Item Quant.: 3.0000 Unit Cost: \$4.9900	
			Item Desc.: STICKERBOOK,CATINHAT,536 Item Quant.: 4.0000 Unit Cost: \$4.5900	
06/08	06/10	24445748160100184	OFFICE DEPOT #336 FLORENCE SC Order Date: 06/08/18	32.39
			Item Desc.: POWERBANK,3000MAH,BLACK Item Quant.: 1.0000 Unit Cost: \$29.9900	
06/08	06/10	24445748160100184	OFFICE DEPOT #336 FLORENCE SC Order Date: 06/08/18	161.92
			Item Desc.: CLIPBOARD,9X12,PS,BLUSH, Item Quant.: 3.0000 Unit Cost: \$3.8300	
			Item Desc.: CLIPBOARD,9X12,PS,WT,SCA Item Quant.: 1.0000 Unit Cost: \$3.8300	
			Item Desc.: CLIPBOARD,9X12,PS,MINI,H Item Quant.: 2.0000 Unit Cost: \$3.8300	
			Item Desc.: CLIPBOARD,BULLDOG,CLIP,P Item Quant.: 4.0000 Unit Cost: \$4.0000	
			Item Desc.: CLIPBOARD,ACRYLIC,LILAC Item Quant.: 5.0000 Unit Cost: \$10.9900	
			Item Desc.: CLIPBOARD,BULLDOG,CLIP,G Item Quant.: 5.0000 Unit Cost: \$4.0000	
			Item Desc.: NOTES,TY,TURQ GLD DOT,BR Item Quant.: 3.0000 Unit Cost: \$4.0000	
			Item Desc.: NOTES,TY,BRGHT HELO,BKRS Item Quant.: 6.0000 Unit Cost: \$4.0000	
06/08	06/10	24445748160100184	OFFICE DEPOT #336 FLORENCE SC	775.66

## TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Order Date: 06/08/18	
			Item Desc.: BINDER,ODP,VW,RR,0.5",WH	
			Item Quant.: 180.0000 Unit Cost: \$3.9900	
06/08	06/10	24445008160400058	WM SUPERCENTER #630 FLORENCE SC	644.35
06/08	06/10	24445008160400058	WM SUPERCENTER #630 FLORENCE SC	249.31
06/08	06/10	24226388160400007	WAL-MART #0630 FLORENCE SC	1,048.30
			Order Date: 06/08/18	
06/08	06/10	24445008160400058	WM SUPERCENTER #630 FLORENCE SC	149.39
06/17	06/19	24073148169900012	OCEAN CREEK RESORT INC MYRTLE BEACH SC	462.49
06/18	06/19	74391218170026192	AVIS.COM PREPAY RESERV 8003527900 VA CREDIT	330.65-
06/19	06/21	74755428171271716	HILTON DISNEY WORLD ORLANDO FL CREDIT	195.75-
			Purchase ID: 1784730	
06/19	06/21	74755428171271716	HILTON DISNEY WORLD ORLANDO FL CREDIT	195.75-
			Purchase ID: 1784726	
			PATRICIA HOLMES	
			TOTAL [REDACTED] \$18.24	
06/25	06/26	24445008177400148	WM SUPERCENTER #7188 DARLINGTON SC	18.24
			KATHY GAINEY	
			TOTAL [REDACTED] \$1,521.22	
06/04	06/05	24445008156600065	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	116.39
			Purchase ID: CC042618	
06/28	07/01	24692168180100902	EMBASSY SUITES GRNVILLE GREENVILLE SC	602.07
06/28	07/01	24692168180100902	EMBASSY SUITES GRNVILLE GREENVILLE SC	802.76
			DR CHARLES E BURRY JR	
			TOTAL [REDACTED] \$2,424.10	
06/04	06/05	24226388156400006	WAL-MART #1135 HARTSVILLE SC	31.69
			Order Date: 06/04/18	
06/04	06/05	24445008156000906	BI-LO GROCERY #5032 HARTSVILLE SC	486.24
06/07	06/08	24226388159400008	WAL-MART #1135 HARTSVILLE SC	23.07
			Order Date: 06/07/18	
06/11	06/13	24251378163017048	GRANLIBAKKEN RESORT AN 530-583-4242 CA	1,155.00
06/18	06/20	24251378170018028	SQUAW VALLEY LODGE OLYMPIC VALLECA	799.16
06/19	06/24	74455018173141000	WAL-MART #0630 SE2 FLORENCE SC CREDIT	71.06-
			KRISTI AUSTIN	
			TOTAL [REDACTED] \$3,333.59	
06/03	06/04	24226388155400001	WAL-MART #0630 FLORENCE SC	176.53
			Order Date: 06/03/18	
06/05	06/06	24445008157400117	WM SUPERCENTER #1135 HARTSVILLE SC	19.19
06/05	06/07	24445008157100175	BARNES & NOBLE #2282 FLORENCE SC	497.79
06/05	06/08	24445748158500468	OFFICE DEPOT #336 FLORENCE SC	1,381.35
			Purchase ID: STORE PURCHASE	
			Order Date: 06/05/18 Discount Amt.: \$28.22	
			Item Desc.: HUB,USB,4PORT,2.0 ATIVA,	
			Item Quant.: 1.0000 Unit Cost: \$9.9900	
			Item Desc.: BINDER,ODP,VW,RR,1.5",PU	
			Item Quant.: 7.0000 Unit Cost: \$4.9900	
			Item Desc.: BINDER,ODP,VW,RR,1.5",GR	
			Item Quant.: 6.0000 Unit Cost: \$4.9900	
			Item Desc.: BINDER,ODP,VW,RR,3",JWL	
			Item Quant.: 6.0000 Unit Cost: \$10.4900	
			Item Desc.: BINDER,INP,VW,DR,5",WHIT	
			Item Quant.: 3.0000 Unit Cost: \$31.9900	
			Item Desc.: BAG,VINYL,11X6,ZIPPER,BL	
			Item Quant.: 1.0000 Unit Cost: \$11.4900	
			Item Desc.: BINDER,ODP,VW,RR,1.5",JW	
			Item Quant.: 6.0000 Unit Cost: \$4.9900	
			Item Desc.: BINDER,ODP,VW,RR,3",WHIT	
			Item Quant.: 3.0000 Unit Cost: \$10.4900	

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
			Item Desc.: NOTES,POPOP,MIAMI,3X3	
			Item Quant.: 3.0000 Unit Cost: \$10.0000	
			Item Desc.: BINDER,INP,VW,DR,3",PURP	
			Item Quant.: 6.0000 Unit Cost: \$8.3900	
			Item Desc.: SIGN HERE TAPE FLAG	
			Item Quant.: 1.0000 Unit Cost: \$5.9900	
			Item Desc.: BINDER,ODP,VW,RR,2",WHIT	
			Item Quant.: 10.0000 Unit Cost: \$7.9900	
			Item Desc.: BINDER,ODP,RR,3",BLACK	
			Item Quant.: 4.0000 Unit Cost: \$10.4900	
			Item Desc.: BINDER,ODP,VW,RR,2",JWL	
			Item Quant.: 8.0000 Unit Cost: \$7.9900	
			Item Desc.: BINDER,ODP,VW,RR,2",PURP	
			Item Quant.: 12.0000 Unit Cost: \$7.9900	
			Item Desc.: BINDER,ODP,VW,RR,3",PURP	
			Item Quant.: 1.0000 Unit Cost: \$10.4900	
			Item Desc.: NOTES,POST-IT,POP-UP,SS,	
			Item Quant.: 1.0000 Unit Cost: \$10.0000	
			Item Desc.: NOTE,POST-IT,POP-UP,SS,6	
			Item Quant.: 1.0000 Unit Cost: \$10.0000	
			Item Desc.: BINDER,ODP,VW,RR,2",BLUE	
			Item Quant.: 1.0000 Unit Cost: \$7.9900	
			Item Desc.: PAD,BIG,POST-IT,22X22,BL	
			Item Quant.: 1.0000 Unit Cost: \$16.4900	
			Item Desc.: LABEL,OD,DL FILE,1/3,750	
			Item Quant.: 1.0000 Unit Cost: \$22.9900	
			Item Desc.: BOX,STOR/FILE,LTR,FSTFLD	
			Item Quant.: 2.0000 Unit Cost: \$26.9900	
			Item Desc.: CARD,INDEX,RLD,300PK,5X8	
			Item Quant.: 1.0000 Unit Cost: \$5.9900	
			Item Desc.: 3x5 Ruled Wht Index Crds	
			Item Quant.: 1.0000 Unit Cost: \$3.9900	
			Item Desc.: STAPLES,PREMIUM,5000BX	
			Item Quant.: 1.0000 Unit Cost: \$2.9900	
			Item Desc.: FOLDER,LETTER,11-PT,1/3	
			Item Quant.: 1.0000 Unit Cost: \$25.7900	
			Item Desc.: Mailer,Poly,Fashion,#5,A	
			Item Quant.: 2.0000 Unit Cost: \$2.4900	
			Item Desc.: SCISSORS,8"BENTSTR,3PK,B	
			Item Quant.: 3.0000 Unit Cost: \$8.0000	
			Item Desc.: CLIPBOARD,PU,BLUE	
			Item Quant.: 1.0000 Unit Cost: \$12.9900	
			Item Desc.: CLIP,BINDER,65PK,SML/MED	
			Item Quant.: 1.0000 Unit Cost: \$8.4900	
			Item Desc.: CLIP,PAPER,#1,ASTD,1000	
			Item Quant.: 1.0000 Unit Cost: \$9.9900	
			Item Desc.: SCISSORS,8" ALLPUR,BCA,P	
			Item Quant.: 1.0000 Unit Cost: \$5.9900	
			Item Desc.: INDEX,SELF-STICK,OXFORD,	
			Item Quant.: 2.0000 Unit Cost: \$2.9900	
			Item Desc.: BK, SPECTRUM, READING, G	
			Item Quant.: 1.0000 Unit Cost: \$11.9900	
			Item Desc.: PEN,BP,1.4MM,4/PK,BLUE	
			Item Quant.: 1.0000 Unit Cost: \$4.2900	
			Item Desc.: INDEX,MTHLY,11X8.5,AST	
			Item Quant.: 1.0000 Unit Cost: \$5.4900	

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
			Item Desc.: INDEX,A-Z,11X8.5,AST	
			Item Quant.: 1.0000 Unit Cost: \$7.9900	
			Item Desc.: PEN,RETR,GP,TUL.,7,ASST,	
			Item Quant.: 2.0000 Unit Cost: \$14.9900	
			Item Desc.: ENVELOPE,CLASP,12X15.5,1	
			Item Quant.: 1.0000 Unit Cost: \$28.9900	
			Item Desc.: MARKERS,EASEL PAD,8PK,AS	
			Item Quant.: 6.0000 Unit Cost: \$4.6500	
			Item Desc.: TAPE,CORRECTION,6PK,ASTD	
			Item Quant.: 5.0000 Unit Cost: \$8.3000	
			Item Desc.: PENCIL,#2,WOOD,12/BX,YEL	
			Item Quant.: 11.0000 Unit Cost: \$2.0000	
			Item Desc.: PENCIL,#2,SOFT,SHAR,YELL	
			Item Quant.: 2.0000 Unit Cost: \$15.0000	
			Item Desc.: PEN,GRIP/ROUND STIC,DOZ,	
			Item Quant.: 4.0000 Unit Cost: \$3.2900	
			Item Desc.: PEN,GRIP STIC,MED,RED	
			Item Quant.: 3.0000 Unit Cost: \$3.2900	
			Item Desc.: MARKER,SHARPIE,FINE,5/PK	
			Item Quant.: 1.0000 Unit Cost: \$5.6900	
			Item Desc.: BINDER,INP,VW,DR,1",WHIT	
			Item Quant.: 12.0000 Unit Cost: \$4.9800	
			Item Desc.: BINDER,ODP,VW,RR,1.5",WH	
			Item Quant.: 12.0000 Unit Cost: \$4.9900	
			Item Desc.: BB Stor/File LTR/LGL 13P	
			Item Quant.: 1.0000 Unit Cost: \$26.9900	
			Item Desc.: Mailer,Poly,Fashion,#5,A	
			Item Quant.: 1.0000 Unit Cost: \$3.9900	
06/06	06/10	24445748159500488	OFFICE DEPOT #336 FLORENCE SC	1,270.50
			Purchase ID: STORE PURCHASE	
			Order Date: 06/06/18 Discount Amt.: \$26.44	
			Item Desc.: SPRAY,POOPOURII,ORG,10ML	
			Item Quant.: 4.0000 Unit Cost: \$4.9900	
			Item Desc.: PadLegal,8.5x11.75,White	
			Item Quant.: 2.0000 Unit Cost: \$10.3900	
			Item Desc.: PadLegal,8.5 x11.75,Astd	
			Item Quant.: 1.0000 Unit Cost: \$6.9900	
			Item Desc.: PAPER,CNSTRCTN,96PK,9X12	
			Item Quant.: 4.0000 Unit Cost: \$1.8100	
			Item Desc.: BINDER,ODP,VW,RR,1.5",WH	
			Item Quant.: 12.0000 Unit Cost: \$4.9900	
			Item Desc.: SHEET PROT,OD,STD,CLR,20	
			Item Quant.: 4.0000 Unit Cost: \$20.9900	
			Item Desc.: BINDER,JB,VW,RR,0.5",WHT	
			Item Quant.: 1.0000 Unit Cost: \$28.7900	
			Item Desc.: PROTECT,SHT,OD,HVY,NGL,5	
			Item Quant.: 4.0000 Unit Cost: \$9.9900	
			Item Desc.: Planner,8x11,Mandala,AY1	
			Item Quant.: 1.0000 Unit Cost: \$26.9900	
			Item Desc.: DISPENSER,TAPE,DSKTOP,3/	
			Item Quant.: 5.0000 Unit Cost: \$4.6000	
			Item Desc.: ROUND STICK,MEDIUM BLUE	
			Item Quant.: 4.0000 Unit Cost: \$5.9900	
			Item Desc.: NOTE,PSTIT,SSTCKY,3X3,10	
			Item Quant.: 2.0000 Unit Cost: \$17.9900	
			Item Desc.: CUBE,MEMO,3X3",390SHT,NE	
			Item Quant.: 1.0000 Unit Cost: \$7.9900	



**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
			Item Desc.: POST-IT,POP-UP,DISPENSER, Item Quant.: 3.0000 Unit Cost: \$10.0000	
			Item Desc.: POST-IT,NOTE,SS,4X4,6/PK Item Quant.: 6.0000 Unit Cost: \$9.5900	
			Item Desc.: divider,index,8tab/4pk,a Item Quant.: 12.0000 Unit Cost: \$7.4900	
			Item Desc.: LABEL,PRIVATE,OD MULTI,1 Item Quant.: 22.0000 Unit Cost: \$4.2900	
			Item Desc.: LABEL,PRIVATE,OD MULTI,1 Item Quant.: 20.0000 Unit Cost: \$5.7900	
			Item Desc.: INDEX CARDS,4X6,AST NEON Item Quant.: 5.0000 Unit Cost: \$3.6900	
			Item Desc.: CARD,INDEX,RLD,300PK,5X8 Item Quant.: 1.0000 Unit Cost: \$5.9900	
			Item Desc.: HL,ACCENT TANK,ASTD,20PK Item Quant.: 3.0000 Unit Cost: \$15.2900	
			Item Desc.: HUB,USB,4PORT,2.0 ATIVA, Item Quant.: 3.0000 Unit Cost: \$9.9900	
			Item Desc.: NOTES,SS,ASST,3X3,15PK Item Quant.: 2.0000 Unit Cost: \$11.9900	
			Item Desc.: MARKER,CHART,FLIP,8 COLO Item Quant.: 4.0000 Unit Cost: \$10.5900	
			Item Desc.: MARKER,EXPO2,CHISEL,8PK, Item Quant.: 3.0000 Unit Cost: \$10.0000	
			Item Desc.: PEN,G2,RETRACTBL,BOLD,4P Item Quant.: 3.0000 Unit Cost: \$5.0000	
			Item Desc.: HIGHLIGHTER,CLEARVIEW,3P Item Quant.: 3.0000 Unit Cost: \$5.9900	
			Item Desc.: HIGHLIGHTER,LIQUID,ACCENT, Item Quant.: 1.0000 Unit Cost: \$7.7900	
			Item Desc.: HIGHLIGHTER,PEN,6PK,YELL Item Quant.: 1.0000 Unit Cost: \$4.9900	
			Item Desc.: PEN,PILOT,PV5,RB,5PK,BLA Item Quant.: 2.0000 Unit Cost: \$9.9900	
			Item Desc.: CABLE,10FT,LIGHTNING,BLU Item Quant.: 1.0000 Unit Cost: \$19.9900	
			Item Desc.: LIGHTNING,6FT,DURACELL,P Item Quant.: 1.0000 Unit Cost: \$14.9900	
			Item Desc.: NOTES,NAVY,BKRS TWN Item Quant.: 2.0000 Unit Cost: \$4.0000	
			Item Desc.: NOTES,BXD,PNK TOURQ DBL Item Quant.: 1.0000 Unit Cost: \$7.9900	
			Item Desc.: BB Stor/File LTR/LGL 13P Item Quant.: 1.0000 Unit Cost: \$26.9900	
			Item Desc.: CALCULATOR,DESKTOP,TI-17 Item Quant.: 2.0000 Unit Cost: \$13.9900	
			Item Desc.: BATTERY QUANTUM ALKALINE Item Quant.: 2.0000 Unit Cost: \$18.9900	
			Item Desc.: PadLegal,8.5x11.75,White Item Quant.: 1.0000 Unit Cost: \$13.9900	
			Item Desc.: CUBE,MEMO,3X3",390SHT,NE Item Quant.: 1.0000 Unit Cost: \$9.4900	
06/06	06/10	24445748159500488	OFFICE DEPOT #336 FLORENCE SC Purchase ID: STORE PURCHASE Order Date: 06/06/18 Discount Amt.: \$26.44	1,337.82
			Item Desc.: SPRAY,POOPOURII,ORG,10ML Item Quant.: 4.0000 Unit Cost: \$4.9900	

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
			Item Desc.: PadLegal,8.5x11.75,White	
			Item Quant.: 2.0000 Unit Cost: \$13.9900	
			Item Desc.: PadLegal,8.5 x11.75,Astd	
			Item Quant.: 1.0000 Unit Cost: \$6.9900	
			Item Desc.: PAPER,CNSTRCTN,96PK,9X12	
			Item Quant.: 4.0000 Unit Cost: \$4.4900	
			Item Desc.: BINDER,ODP,VW,RR,1.5",WH	
			Item Quant.: 12.0000 Unit Cost: \$4.9900	
			Item Desc.: SHEET PROT,OD,STD,CLR,20	
			Item Quant.: 4.0000 Unit Cost: \$20.9900	
			Item Desc.: BINDER,JB,VW,RR,0.5",WHT	
			Item Quant.: 1.0000 Unit Cost: \$29.9900	
			Item Desc.: PROTECT,SHT,OD,HVY,NGL,5	
			Item Quant.: 4.0000 Unit Cost: \$12.5900	
			Item Desc.: Planner,8x11,Mandala,AY1	
			Item Quant.: 1.0000 Unit Cost: \$26.9900	
			Item Desc.: DISPENSER,TAPE,DSKTOP,3/	
			Item Quant.: 5.0000 Unit Cost: \$4.9900	
			Item Desc.: ROUND STICK,MEDIUM BLUE	
			Item Quant.: 4.0000 Unit Cost: \$6.9900	
			Item Desc.: NOTE,PSTIT,SSTCKY,3X3,10	
			Item Quant.: 2.0000 Unit Cost: \$18.9900	
			Item Desc.: CUBE,MEMO,3X3",390SHT,NE	
			Item Quant.: 3.0000 Unit Cost: \$9.4900	
			Item Desc.: POST-IT,POP-UP,DISPENSER,	
			Item Quant.: 3.0000 Unit Cost: \$10.0000	
			Item Desc.: POST-IT,NOTE,SS,4X4,6/PK	
			Item Quant.: 6.0000 Unit Cost: \$9.5900	
			Item Desc.: divider,index,8tab/4pk,a	
			Item Quant.: 12.0000 Unit Cost: \$8.4900	
			Item Desc.: LABEL,PRIVATE,OD MULTI,1	
			Item Quant.: 22.0000 Unit Cost: \$4.2900	
			Item Desc.: LABEL,PRIVATE,OD MULTI,1	
			Item Quant.: 20.0000 Unit Cost: \$5.7900	
			Item Desc.: INDEX CARDS,4X6,AST NEON	
			Item Quant.: 5.0000 Unit Cost: \$4.9900	
			Item Desc.: CARD,INDEX,RLD,300PK,5X8	
			Item Quant.: 1.0000 Unit Cost: \$6.2900	
			Item Desc.: HL,ACCENT TANK,ASTD,20PK	
			Item Quant.: 3.0000 Unit Cost: \$15.2900	
			Item Desc.: HUB,USB,4PORT,2.0 ATIVA,	
			Item Quant.: 3.0000 Unit Cost: \$11.9900	
			Item Desc.: NOTES,SS,ASST,3X3,15PK	
			Item Quant.: 2.0000 Unit Cost: \$11.9900	
			Item Desc.: MARKER,CHART,FLIP,8 COLO	
			Item Quant.: 4.0000 Unit Cost: \$10.5900	
			Item Desc.: MARKER,EXPO2,CHISEL,8PK,	
			Item Quant.: 3.0000 Unit Cost: \$10.0000	
			Item Desc.: PEN,G2,RETRACTBL,BOLD,4P	
			Item Quant.: 3.0000 Unit Cost: \$5.0000	
			Item Desc.: HIGHLIGHTER,CLEARVIEW,3P	
			Item Quant.: 3.0000 Unit Cost: \$5.9900	
			Item Desc.: HIGHLIGHTER,LIQUID,ACCENT,	
			Item Quant.: 1.0000 Unit Cost: \$7.7900	
			Item Desc.: HIGHLIGHTER,PEN,6PK,YELL	
			Item Quant.: 1.0000 Unit Cost: \$4.9900	

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
			Item Desc.: PEN,PILOT,PV5,RB,5PK,BLA	
			Item Quant.: 2.0000 Unit Cost: \$9.9900	
			Item Desc.: CABLE,10FT,LIGHTNING,BLU	
			Item Quant.: 1.0000 Unit Cost: \$19.9900	
			Item Desc.: LIGHTNING,6FT,DURACELL,P	
			Item Quant.: 1.0000 Unit Cost: \$14.9900	
			Item Desc.: NOTES,NAVY,BKRS TWN	
			Item Quant.: 2.0000 Unit Cost: \$4.0000	
			Item Desc.: NOTES,BXD,PNK TOURQ DBL	
			Item Quant.: 1.0000 Unit Cost: \$7.9900	
			Item Desc.: BB Stor/File LTR/LGL 13P	
			Item Quant.: 1.0000 Unit Cost: \$26.9900	
			Item Desc.: CALCULATOR,DESKTOP,TI-17	
			Item Quant.: 2.0000 Unit Cost: \$15.9900	
			Item Desc.: BATTERY QUANTUM ALKALINE	
			Item Quant.: 2.0000 Unit Cost: \$18.9900	
06/06	06/10	74445748159500488	OFFICE DEPOT #336 FLORENCE SC CREDIT	1,268.07-
			Purchase ID: STORE PURCHASE	
			Order Date: 06/06/18 Discount Amt.: \$26.44	
			Item Desc.: NOTES,NAVY,BKRS TWN	
			Item Quant.: 2.0000 Unit Cost: \$4.0000	
			Item Desc.: BB Stor/File LTR/LGL 13P	
			Item Quant.: 1.0000 Unit Cost: \$26.9900	
			Item Desc.: NOTES,BXD,PNK TOURQ DBL	
			Item Quant.: 1.0000 Unit Cost: \$7.9900	
			Item Desc.: CALCULATOR,DESKTOP,TI-17	
			Item Quant.: 2.0000 Unit Cost: \$15.9900	
			Item Desc.: MARKER,CHART,FLIP,8 COLO	
			Item Quant.: 4.0000 Unit Cost: \$10.5900	
			Item Desc.: NOTES,SS,ASST,3X3,15PK	
			Item Quant.: 2.0000 Unit Cost: \$11.9900	
			Item Desc.: BATTERY QUANTUM ALKALINE	
			Item Quant.: 2.0000 Unit Cost: \$18.9900	
			Item Desc.: LIGHTNING,6FT,DURACELL,P	
			Item Quant.: 1.0000 Unit Cost: \$14.9900	
			Item Desc.: CABLE,10FT,LIGHTNING,BLU	
			Item Quant.: 1.0000 Unit Cost: \$19.9900	
			Item Desc.: PEN,PILOT,PV5,RB,5PK,BLA	
			Item Quant.: 2.0000 Unit Cost: \$9.9900	
			Item Desc.: HL,ACCENT TANK,ASTD,20PK	
			Item Quant.: 3.0000 Unit Cost: \$15.2900	
			Item Desc.: HUB,USB,4PORT,2.0 ATIVA,	
			Item Quant.: 3.0000 Unit Cost: \$11.9900	
			Item Desc.: INDEX CARDS,4X6,AST NEON	
			Item Quant.: 5.0000 Unit Cost: \$4.9900	
			Item Desc.: divider,index,8tab/4pk,a	
			Item Quant.: 12.0000 Unit Cost: \$8.4900	
			Item Desc.: CARD,INDEX,RLD,300PK,5X8	
			Item Quant.: 1.0000 Unit Cost: \$6.2900	
			Item Desc.: PROTECT,SHT,OD,HVY,NGL,5	
			Item Quant.: 3.0000 Unit Cost: \$12.5900	
			Item Desc.: SHEET PROT,OD,STD,CLR,20	
			Item Quant.: 4.0000 Unit Cost: \$20.9900	
			Item Desc.: PAPER,CNSTRCTN,96PK,9X12	
			Item Quant.: 4.0000 Unit Cost: \$4.4900	
			Item Desc.: PadLegal,8.5x11.75,White	
			Item Quant.: 1.0000 Unit Cost: \$13.9900	

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
			Item Desc.: PadLegal,8.5 x11.75,Astd	
			Item Quant.: 1.0000 Unit Cost: \$6.9900	
			Item Desc.: LABEL,PRIVATE,OD MULTI,1	
			Item Quant.: 22.0000 Unit Cost: \$4.2900	
			Item Desc.: LABEL,PRIVATE,OD MULTI,1	
			Item Quant.: 20.0000 Unit Cost: \$5.7900	
			Item Desc.: HIGHLIGHTER,LIQUID,ACCENT,	
			Item Quant.: 1.0000 Unit Cost: \$7.7900	
			Item Desc.: HIGHLIGHTER,CLEARVIEW,3P	
			Item Quant.: 3.0000 Unit Cost: \$5.9900	
			Item Desc.: PEN,G2,RETRACTBL,BOLD,4P	
			Item Quant.: 3.0000 Unit Cost: \$5.0000	
			Item Desc.: HIGHLIGHTER,PEN,6PK,YELL	
			Item Quant.: 1.0000 Unit Cost: \$4.9900	
			Item Desc.: MARKER,EXPO2,CHISEL,8PK,	
			Item Quant.: 3.0000 Unit Cost: \$10.0000	
			Item Desc.: POST-IT,POP-UP,DISPENSER,	
			Item Quant.: 3.0000 Unit Cost: \$10.0000	
			Item Desc.: DISPENSER,TAPE,DSKTOP,3/	
			Item Quant.: 5.0000 Unit Cost: \$4.9900	
			Item Desc.: Planner,8x11,Mandala,AY1	
			Item Quant.: 1.0000 Unit Cost: \$26.9900	
			Item Desc.: ROUND STICK,MEDIUM BLUE	
			Item Quant.: 4.0000 Unit Cost: \$6.9900	
			Item Desc.: POST-IT,NOTE,SS,4X4,6/PK	
			Item Quant.: 6.0000 Unit Cost: \$9.5900	
			Item Desc.: NOTE,PSTIT,SSTCKY,3X3,10	
			Item Quant.: 2.0000 Unit Cost: \$18.9900	
			Item Desc.: CUBE,MEMO,3X3",390SHT,NE	
			Item Quant.: 1.0000 Unit Cost: \$9.4900	
			Item Desc.: BINDER,JB,VW,RR,0.5",WHT	
			Item Quant.: 1.0000 Unit Cost: \$29.9900	
			Item Desc.: BINDER,ODP,VW,RR,1.5",WH	
			Item Quant.: 12.0000 Unit Cost: \$4.9900	
06/06	06/10	74445748159500488	OFFICE DEPOT #336 FLORENCE SC CREDIT Purchase ID: STORE PURCHASE Order Date: 06/06/18 Item Desc.: divider,index,8tab/4pk,a Item Quant.: 12.0000 Unit Cost: \$6.2900 MARISA M JOHNSON TOTAL [REDACTED] \$3,054.10	81.52-
06/01	06/04	74226388154360489	SAMSClub #6571 FLORENCE SC CREDIT Order Date: 06/01/18	250.34-
06/05	06/06	24445008157400117	WM SUPERCENTER #630 FLORENCE SC	253.90
06/06	06/07	24692168157100960	SQ *OUT OF THIS WORLD SCRDarlington SC Purchase ID: 00023058430116148	2,207.92
06/13	06/14	24445008165000936	BI-LO GROCERY #5032 HARTSVILLE SC	329.49
06/13	06/14	24226388165400004	WAL-MART #1135 HARTSVILLE SC Order Date: 06/13/18	45.65
06/13	06/15	24445008165100183	DOLLAR GENERAL 14077 HARTSVILLE SC	8.69
06/28	06/29	24445008180000907	PAPA JOHN'S #4335 HARTSVILLE SC Purchase ID: 00043351530197057	353.03
06/28	06/29	24445008180400119	WM SUPERCENTER #1135 HARTSVILLE SC PATRICIA TONEY TOTAL [REDACTED] \$1,334.77	105.76
06/03	06/05	24445748155100188	OFFICE DEPOT #336 FLORENCE SC Order Date: 06/03/18 Discount Amt.: \$18.00	236.31

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
			Item Desc.: PENCILS,COLORED,SCHOLAST Item Quant.: 12.0000 Unit Cost: \$2.3900	
			Item Desc.: ENVELOPE,CAT,10X13,100BX Item Quant.: 3.0000 Unit Cost: \$26.9900	
			Item Desc.: HEWLETT PACKARD,952,CMYB Item Quant.: 1.0000 Unit Cost: \$109.9900	
			Item Desc.: NOTE,POST-IT,POP-UP,SS,6 Item Quant.: 1.0000 Unit Cost: \$10.0000	
			Item Desc.: PENCILS,COLORED,SCHOLAST Item Quant.: 3.0000 Unit Cost: \$2.3900	
06/21	06/22	24755428172151726	HILTON HOTELS MYRTLE MYRTLE BEACH SC	1,068.46
06/26	06/27	24692168177100288	VZWRLSS*PRPAY AUTOPAY 888-294-6804 FL TINA A MOORE TOTAL <span style="background-color: black; color: black;">[REDACTED]</span> \$1,689.76	30.00
06/04	06/06	24247608156500703	AMERISERVE PRINTERS LLC HARTSVILLE SC	187.92
06/06	06/07	24226388158400006	WAL-MART #3638 FLORENCE SC Order Date: 06/06/18	50.61
06/06	06/07	24445008158000898	CVS/PHARMACY #07609 FLORENCE SC	30.00
06/11	06/12	24755428163131635	SCSBA ONLINE 803-7996607 SC Purchase ID: 33844	195.00
06/11	06/12	24755428163131635	SCSBA ONLINE 803-7996607 SC Purchase ID: 33845	195.00
06/11	06/12	24755428163131635	SCSBA ONLINE 803-7996607 SC Purchase ID: 33846	195.00
06/11	06/12	24755428163131635	SCSBA ONLINE 803-7996607 SC Purchase ID: 33847	195.00
06/11	06/12	24755428163131635	SCSBA ONLINE 803-7996607 SC Purchase ID: 33848	195.00
06/12	06/13	24492158163740236	SQ *FAHRENHEIT 225 DARLINGTON SC	198.00
06/18	06/19	24445008170400118	WM SUPERCENTER #7188 DARLINGTON SC	45.00
06/19	06/24	74755428173151706	HAMPTON INN AND SUITES HARTSVILLE SC CREDIT Purchase ID: 00000762	133.28-
06/19	06/20	24643728170030011	FLOWER BASKETS BY BECKY DARLINGTON SC	54.00
06/28	06/29	24445008180400119	WM SUPERCENTER #7188 DARLINGTON SC	216.08
06/28	07/01	24445008180100195	DOLLAR-GENERAL #7561 DARLINGTON SC	13.97
06/29	07/01	24231688181286288	SCHLOTZSKY'S #1881 FLORENCE SC JAMES E MCELVEEN TOTAL <span style="background-color: black; color: black;">[REDACTED]</span> \$4,576.94	52.46
06/04	06/06	24639238156900016	FORMS AND SUPPLY - AOPD 704-5988971 NC Purchase ID: 4618834 Order Date: 06/04/18	63.59
			Item Desc.: DOORSTOP,BIG FOOT,BG Item Quant.: 6.0000 Unit Cost: \$4.7800	
			Item Desc.: DOORSTOP,GIANT FOOT,OE Item Quant.: 4.0000 Unit Cost: \$7.5500	
06/05	06/06	24226388157091001	WAL-MART #7188 DARLINGTON SC Order Date: 06/05/18	926.93
06/05	06/06	24792628157819000	BATH AND BODY WORKS 3477 FLORENCE SC Order Date: 06/05/18	87.80
06/06	06/07	24692168157100965	LOWES #02803* HARTSVILLE SC Purchase ID: no	293.52
06/06	06/07	24445008158400117	WM SUPERCENTER #1135 HARTSVILLE SC	211.02
06/07	06/10	24639238159900016	FORMS AND SUPPLY - AOPD 704-5988971 NC Purchase ID: 4624555 Order Date: 06/07/18	410.02
			Item Desc.: CRTDG,HP 305A,2.6K,CYN Item Quant.: 1.0000 Unit Cost: \$126.5500	
			Item Desc.: CRTDG,HP 305A,2.6K,MA Item Quant.: 1.0000 Unit Cost: \$126.5500	

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
			Item Desc.: CRTDG,HP 305A,2.6K,YW Item Quant.: 1.0000 Unit Cost: \$126.5500	
06/12	06/14	24639238164900017	FORMS AND SUPPLY - AOPD 704-5988971 NC Purchase ID: 4628718 Order Date: 06/12/18	77.67
			Item Desc.: BOARD,MV,18X24,CORK,BR Item Quant.: 1.0000 Unit Cost: \$22.4400 Item Desc.: LABELMAKER,EASY-TO-USE Item Quant.: 1.0000 Unit Cost: \$49.4800	
06/12	06/14	24001758164206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 06/12/18	26.00
06/13	06/15	74639238165900017	FORMS AND SUPPLY - AOPD 704-5988971 NC CREDIT	137.72-
06/13	06/15	24639238165900017	FORMS AND SUPPLY - AOPD 704-5988971 NC Purchase ID: 4630575 Order Date: 06/13/18	89.32
			Item Desc.: FOLDER,HANG,1"EXP,LTR,GRN Item Quant.: 2.0000 Unit Cost: \$11.8300 Item Desc.: FOLDER,HANG,2"EXP,LTR,GRN Item Quant.: 1.0000 Unit Cost: \$12.9600 Item Desc.: PROTECTOR,SURGE,6 OUT,15" Item Quant.: 2.0000 Unit Cost: \$7.1000 Item Desc.: PROTECTOR,SURGE 6-OUT STRI Item Quant.: 2.0000 Unit Cost: \$9.0100 Item Desc.: PROTECTOR,SURGE,6OUT,6",PY Item Quant.: 3.0000 Unit Cost: \$4.6200	
06/20	06/21	24692168171100130	DTV*DIRECTV SERVICE 800-347-3288 CA	82.81
06/26	06/28	24639238178900010	FORMS AND SUPPLY - AOPD 704-5988971 NC Purchase ID: 4644191 Order Date: 06/26/18	69.98
			Item Desc.: PAD,LEGAL,8.5X11.75,12PK,C Item Quant.: 3.0000 Unit Cost: \$17.1200 Item Desc.: KCUP,FOLGERS,BLACKSILK,24B Item Quant.: 1.0000 Unit Cost: \$13.4400	
06/26	06/27	24435658178200950	COVALEN 317-308-6300 IN Purchase ID: verbal Order Date: 06/26/18 CORTNEY GEHRKE TOTAL [REDACTED] \$2,810.35	2,376.00
06/02	06/04	74164078154105112	STAPLS7197478431002001 ATLANTA GA CREDIT Purchase ID: 0000000000000000	82.07-
06/04	06/05	24226388156400008	WAL-MART #1135 HARTSVILLE SC Order Date: 06/04/18	25.21
06/04	06/06	24632698156500565	BURRY BOOKSTORE HARTSVILLE SC	159.20
06/05	06/07	24445008157500456	LITTLE CAESARS 3217-0014 DARLINGTON SC	16.50
06/06	06/07	24692168157100077	IN *ID ENHANCEMENTS, INC.843-3323707 SC	542.00
06/06	06/08	24247608158500745	AMERISERVE PRINTERS LLC HARTSVILLE SC	730.08
06/06	06/07	24226388158091005	WAL-MART #7188 DARLINGTON SC Order Date: 06/06/18	381.55
06/08	06/10	24013398159001711	MAMMA MIA DARLINGTON SC	257.60
06/12	06/13	24164078163105113	STAPLS7199115091000001 877-8267755 GA Purchase ID: 0000000000000000 Order Date: 06/11/18	492.45
06/19	06/21	247554281711171717	EMBASSY KINGSTON PLANT MYRTLE BEACH SC CHUCK MILLER TOTAL [REDACTED] \$844.61	287.83
06/04	06/05	24692168155100932	SQ *JEFF MCJUNKIN Timmonsville SC Purchase ID: 00023058430116121	400.00
06/07	06/08	24445008159000904	WALGREENS #9737 DARLINGTON SC Purchase ID: NONE	94.61

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
06/08	06/11	24388988161017030	C E V MULTIMEDIA, LTD. 806-745-8820 TX Purchase ID: VISA	150.00
06/21	06/22	24226388173091000	WAL-MART #7188 DARLINGTON SC Order Date: 06/21/18 STEPHANIE H BRIDGES TOTAL <span style="background-color: black; color: black;">XXXXXXXXXX</span> \$4,213.30	200.00
06/05	06/07	24202988157016014	Jones School Supply Co., Columbia SC Purchase ID: 100573918983	26.03
06/05	06/06	24399008156295001	BEST BUY 00008268 FLORENCE SC Purchase ID: 000000000000000000	1,327.22
06/05	06/07	24445008157200107	HOBBY LOBBY #321 FLORENCE SC	547.65
06/06	06/07	24445008158400117	WM SUPERCENTER #7188 DARLINGTON SC	370.50
06/07	06/10	24445748159500488	OFFICE DEPOT #336 FLORENCE SC Order Date: 06/07/18 Discount Amt.: \$79.94 Item Desc.: LABEL,MAKER,PTOUCH CUBE, Item Quant.: 2.0000 Unit Cost: \$49.9900 Item Desc.: DUSTER,OFFICE DEPOT,10oz Item Quant.: 4.0000 Unit Cost: \$7.2900 Item Desc.: TAPE,SCOTCH,.75X1000",16 Item Quant.: 1.0000 Unit Cost: \$39.9900 Item Desc.: CLIP,BINDER,MED,1.25IN,1 Item Quant.: 1.0000 Unit Cost: \$16.9900 Item Desc.: CLIPS,5PK,BIG,GOLD Item Quant.: 2.0000 Unit Cost: \$2.8900 Item Desc.: SET,TOOL,PRECISION,31PIE Item Quant.: 3.0000 Unit Cost: \$13.9900 Item Desc.: PLANNER,AY19,WM,9.88X11. Item Quant.: 1.0000 Unit Cost: \$25.9900 Item Desc.: PLnr,8x11,Palm,AY19,WM Item Quant.: 1.0000 Unit Cost: \$29.9900 Item Desc.: Planr,8x11,FloralCharm,A Item Quant.: 1.0000 Unit Cost: \$29.9900 Item Desc.: BACKPACK,COMP,WNGR,PEGAS Item Quant.: 1.0000 Unit Cost: \$89.9900 Item Desc.: PAPER,CNSTRCTN,300PK,9X1 Item Quant.: 1.0000 Unit Cost: \$10.2900 Item Desc.: PAPER,CNSTRCTN,96PK,9X12 Item Quant.: 2.0000 Unit Cost: \$4.4900 Item Desc.: PAD,PAPR,CONSTRCTN,9X12, Item Quant.: 14.0000 Unit Cost: \$4.0900 Item Desc.: TAPE,CORRECTION,OD,12PK Item Quant.: 4.0000 Unit Cost: \$19.7900 Item Desc.: CLEANER,BOARD,DRY ERASE, Item Quant.: 11.0000 Unit Cost: \$6.1900 Item Desc.: MARKER,EXPO2,CHISEL,8PK, Item Quant.: 10.0000 Unit Cost: \$10.0000 Item Desc.: MARKER,PERM,DESK,12PK,AS Item Quant.: 2.0000 Unit Cost: \$8.4900 Item Desc.: HIGHLIGHTER,12PK,YELLOW Item Quant.: 2.0000 Unit Cost: \$7.9900 Item Desc.: INK,HP,63,2PACK,TRICOLOR Item Quant.: 2.0000 Unit Cost: \$43.9900 Item Desc.: ENVELOPE,POLY,EXP,CHECK, Item Quant.: 2.0000 Unit Cost: \$2.9900 Item Desc.: ENVELOPE,POLY,EXP,LETTER Item Quant.: 1.0000 Unit Cost: \$3.9900 Item Desc.: BINDER,POLY,1 IN,WHITE Item Quant.: 1.0000 Unit Cost: \$3.9900	1,941.90

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
			Item Desc.: FOLDER,CASCADING BINDER, Item Quant.: 1.0000 Unit Cost: \$2.9900	
			Item Desc.: BINDER,POLY,1 IN,BLUE Item Quant.: 1.0000 Unit Cost: \$3.9900	
			Item Desc.: ENVELOPE,POLY,EXP,LETTER Item Quant.: 1.0000 Unit Cost: \$3.9900	
			Item Desc.: TRIMMER,BLACK Item Quant.: 3.0000 Unit Cost: \$2.9900	
			Item Desc.: TRIMMERS-WHITE Item Quant.: 1.0000 Unit Cost: \$2.9900	
			Item Desc.: TRIMMER,YELLOW Item Quant.: 1.0000 Unit Cost: \$2.9900	
			Item Desc.: SHARPNR,PENCIL,POWERHOUS Item Quant.: 3.0000 Unit Cost: \$35.7900	
			Item Desc.: WIPES,DISINFECTING,COLORO Item Quant.: 3.0000 Unit Cost: \$5.9900	
			Item Desc.: KIT,FIRST AID,SAFE TRAVE Item Quant.: 22.0000 Unit Cost: \$5.9900	
			Item Desc.: TISSUE,FACIAL,PUFFS,BASI Item Quant.: 4.0000 Unit Cost: \$5.9900	
			Item Desc.: INDEX,OD,PLST,8TAB,MUTLI Item Quant.: 4.0000 Unit Cost: \$4.9900	
			Item Desc.: Big Tb Pkt Plas Ins Div Item Quant.: 3.0000 Unit Cost: \$6.9900	
			Item Desc.: JOURNAL, WIRO, LRG, B/W Item Quant.: 2.0000 Unit Cost: \$9.9900	
			Item Desc.: Notebk,Prem,College,Rule Item Quant.: 5.0000 Unit Cost: \$5.9900	
			Item Desc.: NOTES,SS,ASST,3X3,15PK Item Quant.: 8.0000 Unit Cost: \$11.9900	
			Item Desc.: BINDER,INP,VW,DR,1.5",WH Item Quant.: 3.0000 Unit Cost: \$6.9900	
			Item Desc.: Purell 1L hand sanitizer Item Quant.: 4.0000 Unit Cost: \$6.9900	
			Item Desc.: NOTES,POSTIT,SS,3X3,5PK, Item Quant.: 3.0000 Unit Cost: \$9.4900	
			Item Desc.: FLAGS,POST-IT,1",60PK,EL Item Quant.: 7.0000 Unit Cost: \$6.4900	
			Item Desc.: PAD,EASEL,25X30.5,WHT,PO Item Quant.: 4.0000 Unit Cost: \$32.9900	
			Item Desc.: EASELPAD,SLFSTCK,YLW LIN Item Quant.: 6.0000 Unit Cost: \$35.9900	
			Item Desc.: NOTES,SS,ASST,3X3,15PK Item Quant.: 1.0000 Unit Cost: \$11.9900	
			Item Desc.: PAD,EASEL,25X30.5,WHT,PO Item Quant.: 1.0000 Unit Cost: \$32.9900	
			MEREDITH T TAYLOR TOTAL [REDACTED] \$1,929.94	
06/25	06/29	24001758179200340	UNIVERSITY OF S CAROLINA 8037776283 SC Order Date: 06/25/18	185.00
06/28	07/01	24692168180100812	HYATT PLACE GREENVILLE GREENVILLE SC	734.72
06/29	07/01	24013398180005841	HILTON GREENVILLE 864-2324747 SC	505.11
06/29	07/01	24013398180005841	HILTON GREENVILLE 864-2324747 SC	505.11
			EMILY G LUNN TOTAL [REDACTED] \$424.49	
06/01	06/04	24325458154900012	DEMCO INC 800-9624463 WI Purchase ID: A Order Date: 06/01/18	163.23



**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
			Item Desc.: BOOKS	
			Item Quant.: 1.0000 Unit Cost: \$1.0000	
06/05	06/07	24445748157500456	OFFICE DEPOT #336 FLORENCE SC	90.70
			Order Date: 06/05/18	
			Item Desc.: LABEL,LSR,SHIP,WHT,1000C	
			Item Quant.: 1.0000 Unit Cost: \$41.9900	
			Item Desc.: LABEL,LSR,ADDR,WHT,2000C	
			Item Quant.: 1.0000 Unit Cost: \$41.9900	
06/07	06/08	24226388159400003	WAL-MART #1135 HARTSVILLE SC	170.56
			Order Date: 06/07/18	
			ARLENE JOHNSON WALLACE	
			TOTAL <span style="background-color: black; color: black;">XXXXXXXXXX</span> \$6,009.11	
06/08	06/10	24493988160206583	FDTC BUSINESS OFFICE 843-661-8323 SC	1,000.00
			Order Date: 06/08/18	
06/08	06/10	24493988160206583	FDTC BUSINESS OFFICE 843-661-8323 SC	2,000.00
			Order Date: 06/08/18	
06/08	06/10	24445748160100270	OFFICE DEPOT #336 FLORENCE SC	656.01
			Order Date: 06/08/18 Discount Amt.: \$10.00	
			Item Desc.: TAPE,INVISIBLE,3/4X1000,	
			Item Quant.: 2.0000 Unit Cost: \$19.9900	
			Item Desc.: PEN,RETRACT,G-2,FN,BLUE	
			Item Quant.: 3.0000 Unit Cost: \$16.4900	
			Item Desc.: INK,PG-245XL/CL-246XL,CA	
			Item Quant.: 1.0000 Unit Cost: \$55.9900	
			Item Desc.: PENCIL,WOODEN,YELLOW,72P	
			Item Quant.: 2.0000 Unit Cost: \$7.9900	
			Item Desc.: NOTES,POP-UP,3X3,6PK,APP	
			Item Quant.: 4.0000 Unit Cost: \$10.0000	
			Item Desc.: NOTES,SS,1 7/8x1 7/8,8PK	
			Item Quant.: 3.0000 Unit Cost: \$4.0000	
			Item Desc.: PENCIL,GRIP,MECH,0.5MM,1	
			Item Quant.: 1.0000 Unit Cost: \$4.1900	
			Item Desc.: CLIP,PPR,#1,NSKD,OD,10PK	
			Item Quant.: 2.0000 Unit Cost: \$7.9900	
			Item Desc.: STAPLES,STANDARD,3/PACK	
			Item Quant.: 1.0000 Unit Cost: \$8.9900	
			Item Desc.: TAPE,SHIPPING,HD,SCTCH,4	
			Item Quant.: 1.0000 Unit Cost: \$34.6900	
			Item Desc.: PENCIL,GRIP,MECH,0.7MM,1	
			Item Quant.: 1.0000 Unit Cost: \$4.1900	
			Item Desc.: LABEL,LSR,FILE,ASTD,750C	
			Item Quant.: 1.0000 Unit Cost: \$34.6900	
			Item Desc.: ENVELOPEELOPE,CAT,GUM,9x	
			Item Quant.: 2.0000 Unit Cost: \$24.9900	
			Item Desc.: ENVELOPE,#10,C/S,500BX	
			Item Quant.: 1.0000 Unit Cost: \$34.9900	
			Item Desc.: LABEL,LSR,ADDR,WHT,3000C	
			Item Quant.: 2.0000 Unit Cost: \$25.0000	
			Item Desc.: PAPER,ASTROBRIGHT 65#,LT	
			Item Quant.: 2.0000 Unit Cost: \$18.3900	
			Item Desc.: PAPER,ASTRO,LTR,COSMIC O	
			Item Quant.: 2.0000 Unit Cost: \$16.1900	
			Item Desc.: PAPER,ASTROBRIGHTS,24#,F	
			Item Quant.: 2.0000 Unit Cost: \$16.1900	
			Item Desc.: PAPER,COPY,ASTRO,LUNAR B	
			Item Quant.: 2.0000 Unit Cost: \$16.1900	
			Item Desc.: PAPER,ASTRO,LTR,SLR YEL	
			Item Quant.: 2.0000 Unit Cost: \$16.1900	

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
06/15	06/18	24073148168900018	THE ARTMORE HOTEL ATLANTA GA	714.54
06/26	06/28	24269798178500708	DAVINCIS - SMYRNA SMYRNA GA	109.68
06/28	07/01	24692168180100902	HAMPTON INN HAYWOOD GREENVILLE SC	638.40
06/29	07/01	24692168181100482	EMBASSY SUITES GRNVLL GREENVILLE SC	445.24
06/29	07/01	24692168181100482	EMBASSY SUITES GRNVLL GREENVILLE SC	445.24
			JULIE MAHN	
			TOTAL [REDACTED] \$3,489.86	
06/04	06/05	24559308155900014	CAROLINA PRINTING SPORTS 843-3326107 SC	9.00
06/04	06/05	24226388156400001	WAL-MART #1135 HARTSVILLE SC	120.12
			Order Date: 06/04/18	
06/04	06/06	24445008156100173	DOLLAR-GENERAL #3127 HARTSVILLE SC	14.04
06/04	06/06	24445008156100173	DOLLAR GENERAL #18731 HARTSVILLE SC	11.88
06/06	06/08	24445748158500468	OFFICE DEPOT #336 FLORENCE SC	1,087.19
			Order Date: 06/06/18 Discount Amt.: \$99.15	
			Item Desc.: HEWLETT PACKARD,933,CMYB	
			Item Quant.: 2.0000 Unit Cost: \$79.9900	
			Item Desc.: HP 201A MAGENTA LJ TONER	
			Item Quant.: 1.0000 Unit Cost: \$86.9900	
			Item Desc.: HP 201A CYAN LJ TONER	
			Item Quant.: 1.0000 Unit Cost: \$86.9900	
			Item Desc.: HP 201A YLLW LJ TONER	
			Item Quant.: 1.0000 Unit Cost: \$86.9900	
			Item Desc.: HP 201X HY BLK TONER	
			Item Quant.: 1.0000 Unit Cost: \$98.9900	
			Item Desc.: TONER,HP,79A,BLACK,LASER	
			Item Quant.: 2.0000 Unit Cost: \$57.9900	
			Item Desc.: TONER LASERJET 26A BLACK	
			Item Quant.: 2.0000 Unit Cost: \$126.9900	
			Item Desc.: INK,CARTRIDGE,HP 63,CMBO	
			Item Quant.: 2.0000 Unit Cost: \$60.9900	
			Item Desc.: Pen,Stick,BP,OD,Blue,36p	
			Item Quant.: 2.0000 Unit Cost: \$3.9900	
			Item Desc.: CALCULATOR,12 DIGIT,SM,D	
			Item Quant.: 1.0000 Unit Cost: \$5.9900	
			Item Desc.: PEN,TUL,GEL,NT,0.7,BLU,1	
			Item Quant.: 3.0000 Unit Cost: \$19.9900	
			Item Desc.: TUL,GL1,RT,NLDPNT,BLK,12	
			Item Quant.: 1.0000 Unit Cost: \$19.9900	
06/06	06/07	24445008158000898	USPS PO 4538400550 HARTSVILLE SC	100.00
			Purchase ID: None	
			Item Desc.: US Flag Coil/100	
			Item Quant.: 2.0000 Unit Cost: \$50.0000	
06/06	06/07	24445008158400117	WM SUPERCENTER #1135 HARTSVILLE SC	64.68
06/06	06/07	24226388158400000	WAL-MART #1135 HARTSVILLE SC	587.22
			Order Date: 06/06/18	
06/07	06/10	24445748159500488	OFFICE DEPOT #336 FLORENCE SC	485.96
			Order Date: 06/07/18	
			Item Desc.: DESK,CHASE,WRITING,DARK,	
			Item Quant.: 1.0000 Unit Cost: \$149.9900	
			Item Desc.: CALUSA,CHAIR,MESH,BLACK	
			Item Quant.: 3.0000 Unit Cost: \$99.9900	
06/08	06/10	24445008160400127	WM SUPERCENTER #7188 DARLINGTON SC	127.38
06/08	06/10	24445008160400127	WM SUPERCENTER #7188 DARLINGTON SC	204.09
06/11	06/13	24445008163100138	DOLLAR-GENERAL #3127 HARTSVILLE SC	80.24
06/21	06/22	24755428172151726	HILTON HOTELS MYRTLE MYRTLE BEACH SC	598.06
			MICHAEL D GAINERY	
			TOTAL [REDACTED] \$1,200.60	
06/07	06/08	24431068159400785	HENDERSON SUPPLY CO HARTSVILLE SC	48.81
			Order Date: 06/07/18	

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
06/08	06/10	24431058159838000	BELLINGER PARTS 0101600 HARTSVILLE SC Order Date: 06/08/18	55.99
06/11	06/12	24431068163400781	HENDERSON SUPPLY CO HARTSVILLE SC Order Date: 06/11/18	10.79
06/11	06/12	24692168162100467	LOWES #02803* HARTSVILLE SC Purchase ID: 0	16.70
06/12	06/13	24269758163900010	HARTSVILLE OUTDOOR EQUIPMHARTSVILLE SC	72.83
06/13	06/14	24431068165091469	GATEWAY SUPPLY COMPANY HARTSVILLE SC Order Date: 06/13/18	14.60
06/13	06/14	24692168164100499	LOWES #02803* HARTSVILLE SC Purchase ID: no	48.23
06/13	06/14	24692168164100499	LOWES #02803* HARTSVILLE SC Purchase ID: no	12.95
06/13	06/14	24692168164100560	LOWES #02803* HARTSVILLE SC Purchase ID: n/a	3.94
06/13	06/14	24692168164100595	LOWES #02803* HARTSVILLE SC Purchase ID: no	36.54
06/13	06/14	24431068165400785	HENDERSON SUPPLY CO HARTSVILLE SC Order Date: 06/13/18	21.56
06/13	06/14	24431068165400785	HENDERSON SUPPLY CO HARTSVILLE SC Order Date: 06/13/18	29.10
06/14	06/15	24692168165100076	LOWES #02803* HARTSVILLE SC Purchase ID: n/a	4.73
06/18	06/19	24692168169100185	LOWES #02803* HARTSVILLE SC Purchase ID: n/a	16.71
06/19	06/20	24431058170838000	BELLINGER PARTS 0101600 HARTSVILLE SC Order Date: 06/19/18	21.58
06/19	06/20	24692168170100697	LOWES #02803* HARTSVILLE SC Purchase ID: no	57.16
06/19	06/20	24692168170100807	LOWES #02803* HARTSVILLE SC Purchase ID: no	18.14
06/20	06/21	24692168171100235	LOWES #02803* HARTSVILLE SC Purchase ID: n	51.80
06/21	06/22	24692168172100655	LOWES #02803* HARTSVILLE SC Purchase ID: no	64.54
06/21	06/22	24269758172900011	HARTSVILLE OUTDOOR EQUIPMHARTSVILLE SC	37.85
06/21	06/22	24692168172100721	LOWES #02803* HARTSVILLE SC Purchase ID: n	25.90
06/21	06/22	24692168172100758	LOWES #02803* HARTSVILLE SC Purchase ID: no	43.68
06/21	06/22	24431068173091465	GATEWAY SUPPLY COMPANY HARTSVILLE SC Order Date: 06/21/18	6.26
06/21	06/22	24431068173091465	GATEWAY SUPPLY COMPANY HARTSVILLE SC Order Date: 06/21/18	7.21
06/25	06/26	24275398176900013	JOHNSTONE SUPPLY FLORENCE SC	85.12
06/25	06/26	24692168176100848	LOWES #02803* HARTSVILLE SC Purchase ID: no	28.37
06/25	06/26	24431068176206169	D&L APPLIANCE PRTS CO#07 8436623261 SC Order Date: 06/25/18	53.15
06/25	06/26	24431068177400785	HENDERSON SUPPLY CO HARTSVILLE SC Order Date: 06/25/18	19.43
06/26	06/27	24431068178400787	HENDERSON SUPPLY CO HARTSVILLE SC Order Date: 06/26/18	15.11
06/26	06/27	24269758177900019	NORTHSIDE AUTO PARTS HARTSVILLE SC	12.33
06/26	06/27	24269758177900019	NORTHSIDE AUTO PARTS HARTSVILLE SC	12.33
06/26	06/27	24692168177100408	LOWES #02803* HARTSVILLE SC Purchase ID: no	32.92
06/26	06/27	24269758177900011	HARTSVILLE OUTDOOR EQUIPMHARTSVILLE SC	17.74
06/26	06/27	24692168177100408	LOWES #02803* HARTSVILLE SC	23.54

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
			Purchase ID: 0000000000000000	
06/27	06/28	24431068179400789	HENDERSON SUPPLY CO HARTSVILLE SC Order Date: 06/27/18	13.84
06/27	06/28	24692168178100879	LOWES #02803* HARTSVILLE SC Purchase ID: n/a	12.94
06/28	06/29	24692168179100406	LOWES #02803* HARTSVILLE SC Purchase ID: none	37.09
07/02	07/03	24692168183100607	LOWES #02803* HARTSVILLE SC Purchase ID: no	51.06
07/02	07/03	24445008184400128	WM SUPERCENTER #1135 HARTSVILLE SC	6.34
07/02	07/03	24431068184091462	GATEWAY SUPPLY COMPANY HARTSVILLE SC Order Date: 07/02/18	20.39
07/02	07/03	24692168183100690	LOWES #02803* HARTSVILLE SC Purchase ID: na	31.30
			NATEISHA TAYLOR TOTAL [REDACTED] \$1,491.97	
06/08	06/10	24445748160100270	OFFICE DEPOT #336 FLORENCE SC Order Date: 06/08/18 Discount Amt.: \$103.58 Item Desc.: SET,MANI,FAUX,LEATHER,BL Item Quant.: 1.0000 Unit Cost: \$6.9900 Item Desc.: EYEGLASS,REPAIR,KIT,DELU Item Quant.: 1.0000 Unit Cost: \$6.9900 Item Desc.: LABEL,IJ,FULL,WHT,25CT Item Quant.: 1.0000 Unit Cost: \$14.6900 Item Desc.: CLIP,PAPER,JUMBO,ASTD,50 Item Quant.: 2.0000 Unit Cost: \$11.4900 Item Desc.: CLEANER,SCREEN,W/CLOTH,4 Item Quant.: 1.0000 Unit Cost: \$6.9900 Item Desc.: DUSTER,OFFICE DEPOT,10oz Item Quant.: 1.0000 Unit Cost: \$17.9900 Item Desc.: PAD,JR,NARR,FASHION TAPE Item Quant.: 2.0000 Unit Cost: \$0.9900 Item Desc.: LEGAL PAD,TO DO,JR LEGAL Item Quant.: 2.0000 Unit Cost: \$1.4900 Item Desc.: CLIPBOARD,6X9,MDF,OMBRE, Item Quant.: 1.0000 Unit Cost: \$2.0000 Item Desc.: GRIP,FINGERTIP,SZ 5,10/B Item Quant.: 1.0000 Unit Cost: \$12.4900 Item Desc.: CHAIRMAT,DURA,ROLLED,36X Item Quant.: 1.0000 Unit Cost: \$34.9900 Item Desc.: CART,ROLLING,ATV,BLK Item Quant.: 1.0000 Unit Cost: \$34.9900 Item Desc.: CLIP,BINDER,12PK,32MM,AS Item Quant.: 4.0000 Unit Cost: \$3.6900 Item Desc.: CLIP,BINDER,12PK,25MM,AS Item Quant.: 4.0000 Unit Cost: \$1.5500 Item Desc.: CORD,EXTENSION,BRAIDED,6 Item Quant.: 5.0000 Unit Cost: \$2.0000 Item Desc.: PAD,FINGER,SUREGRP,#11.5 Item Quant.: 1.0000 Unit Cost: \$3.6900 Item Desc.: PEN,TUL,GEL,0.5,BLUE,4PA Item Quant.: 1.0000 Unit Cost: \$7.9900 Item Desc.: NOTE,BLOCK,SJW,WHT Item Quant.: 1.0000 Unit Cost: \$7.9900 Item Desc.: CASE,FL,PRJCT,HANGING,CL Item Quant.: 1.0000 Unit Cost: \$7.4900 Item Desc.: 4IN,COMPASS,6IN,PROTRACT Item Quant.: 2.0000 Unit Cost: \$3.9900	994.86

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
			Item Desc.: CLIPBOARD,6X9,MDF,HELLO	
			Item Quant.: 1.0000 Unit Cost: \$2.0000	
			Item Desc.: PEN,RETR,GP,TUL,NP,,5,AS	
			Item Quant.: 1.0000 Unit Cost: \$14.9900	
			Item Desc.: CRD,INDX,VUFRNT,SPRL,3X5	
			Item Quant.: 1.0000 Unit Cost: \$2.9900	
			Item Desc.: COVER,TABLE,6',BLACK	
			Item Quant.: 1.0000 Unit Cost: \$24.9900	
			Item Desc.: FRESHENER,FEBREZE,HAWAIN	
			Item Quant.: 2.0000 Unit Cost: \$3.9900	
			Item Desc.: FRESHENER,AIR,SMSPACE,LS	
			Item Quant.: 2.0000 Unit Cost: \$5.7900	
			Item Desc.: PEN,RETR,GP,TUL,,7,ASST,	
			Item Quant.: 1.0000 Unit Cost: \$22.9900	
			Item Desc.: NOTE,POST-IT,POP-UP,6PK,	
			Item Quant.: 1.0000 Unit Cost: \$10.0000	
			Item Desc.: NOTES,POP-UP,3X3,6PK,APP	
			Item Quant.: 1.0000 Unit Cost: \$10.0000	
			Item Desc.: NOTES,POPOP,MIAMI,3X3	
			Item Quant.: 1.0000 Unit Cost: \$10.0000	
			Item Desc.: NOTES,POST-IT,POP-UP,SS,	
			Item Quant.: 1.0000 Unit Cost: \$10.0000	
			Item Desc.: HIGHLIGHTER,LIQ,TRNGL,12	
			Item Quant.: 2.0000 Unit Cost: \$6.0000	
			Item Desc.: NOTETABS,TASKPAD,3PK	
			Item Quant.: 1.0000 Unit Cost: \$3.9900	
			Item Desc.: JBUDS,SELECT,WIRED,,TEAL	
			Item Quant.: 2.0000 Unit Cost: \$6.0000	
			Item Desc.: EARBUD,SELECT,WIRED,PINK	
			Item Quant.: 1.0000 Unit Cost: \$9.9900	
			Item Desc.: DISPENSER,NOTES,POPOP,PU	
			Item Quant.: 1.0000 Unit Cost: \$13.9900	
			Item Desc.: TONER,HP 305A,LASERJET,Y	
			Item Quant.: 1.0000 Unit Cost: \$131.9900	
			Item Desc.: TONER,HP 305A,LASERJET,M	
			Item Quant.: 1.0000 Unit Cost: \$131.9900	
			Item Desc.: TONER,HP 305A,LASERJET,B	
			Item Quant.: 1.0000 Unit Cost: \$91.9900	
			Item Desc.: TONER,HP 305A,LASERJET,C	
			Item Quant.: 1.0000 Unit Cost: \$131.9900	
			Item Desc.: binder,note,flex,large,f	
			Item Quant.: 2.0000 Unit Cost: \$10.0000	
			Item Desc.: TISSUE,ANTI-VIRAL,UPRGHT	
			Item Quant.: 2.0000 Unit Cost: \$7.9900	
			Item Desc.: Pstc Dvdrs Monthly 3Hol	
			Item Quant.: 6.0000 Unit Cost: \$3.8900	
			Item Desc.: PORTFOLIO,14PKT,ASTD CLR	
			Item Quant.: 3.0000 Unit Cost: \$9.2900	
			Item Desc.: PAPER,SCHOOL,PINK,300 SH	
			Item Quant.: 2.0000 Unit Cost: \$6.0000	
			Item Desc.: FILLER PAPER,WR,100CT,AS	
			Item Quant.: 5.0000 Unit Cost: \$3.9900	
			Item Desc.: PAPER,SCHOOL,PINK,300 SH	
			Item Quant.: 1.0000 Unit Cost: \$6.0000	
06/09	06/10	24226388161091003	WAL-MART #0634 CAMDEN SC	533.75
			Order Date: 06/09/18	
06/21	06/24	74445748173500465	OFFICE DEPOT #336 FLORENCE SC CREDIT	61.34-

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
			Order Date: 06/21/18	
			Item Desc.: TONER,HP 305A,LASERJET,C	
			Item Quant.: 1.0000 Unit Cost: \$112.1900	
			Item Desc.: TONER,HP 305A,LASERJET,B	
			Item Quant.: 1.0000 Unit Cost: \$78.1900	
			Item Desc.: TONER,HP 305A,LASERJET,Y	
			Item Quant.: 1.0000 Unit Cost: \$112.1900	
			Item Desc.: TONER,HP 305A,LASERJET,M	
			Item Quant.: 1.0000 Unit Cost: \$112.1900	
			Item Desc.: TONER,CARTRIDGE,HP,131A,	
			Item Quant.: 1.0000 Unit Cost: \$72.9900	
			Item Desc.: CARTRIDGE,TONER,131A,HP,	
			Item Quant.: 1.0000 Unit Cost: \$94.9900	
			Item Desc.: CARTRIDGE,TONER,131A,HP,	
			Item Quant.: 1.0000 Unit Cost: \$94.9900	
			Item Desc.: CARTRIDGE,TONER,131A,HP,	
			Item Quant.: 1.0000 Unit Cost: \$94.9900	
06/25	06/26	24445008177000883	USPS PO 4522200532 DARLINGTON SC	24.70
			Purchase ID: None	
			Item Desc.: Express	
			Item Quant.: 1.0000 Unit Cost: \$24.7000	
			LYNETTE RAE JORDAN	
			TOTAL [REDACTED] \$4,607.78	
06/07	06/08	24692168158100440	EMBASSY SUITES COLUMBI COLUMBIA SC	236.64
06/07	06/08	24692168158100440	EMBASSY SUITES COLUMBI COLUMBIA SC	225.59
06/13	06/15	24431068165978000	AMERICAN AIR0012194121423FORT WORTH TX	267.90
			Dept Date: 07/08/18 Orig. Airport: CLT Dest. Airport: IAD	
			Orig. Airport: IAD Dest. Airport: CLT	
06/13	06/15	24431068165978000	AMERICAN AIR0012194121424FORT WORTH TX	267.90
			Dept Date: 07/08/18 Orig. Airport: CLT Dest. Airport: IAD	
			Orig. Airport: IAD Dest. Airport: CLT	
06/13	06/14	24210738165200656	CEC 703-620-3660 VA	415.00
			Purchase ID: AP0AF63A5250	
			Order Date: 06/13/18	
06/13	06/14	24210738165200656	CEC 703-620-3660 VA	495.00
			Purchase ID: AI0A7A48F409	
			Order Date: 06/13/18	
06/14	06/15	24692168165100102	ACT*Cincinnati Childre 877-551-5560 TX	2,550.00
06/19	06/20	24692168170100806	IN *PROJECT SEARCH PROMOT937-4415197 OH	99.50
06/23	06/25	24164078175090432	CHI TAXI 0191 CHICAGO IL	50.25
			CARLA A WATFORD	
			TOTAL [REDACTED] \$4,229.43	
06/07	06/08	24445008159400119	WM SUPERCENTER #7188 DARLINGTON SC	347.28
06/07	06/08	24164078158091007	TARGET 00014522 FLORENCE SC	43.19
			Purchase ID: 0000000000000000	
06/08	06/10	24445748160100270	OFFICE DEPOT #336 FLORENCE SC	1,079.77
			Order Date: 06/08/18 Discount Amt.: \$81.24	
			Item Desc.: Bat AlkIn Aaa 8Pk	
			Item Quant.: 2.0000 Unit Cost: \$9.9900	
			Item Desc.: BATTERY,ALKA,AA,8	
			Item Quant.: 2.0000 Unit Cost: \$9.9900	
			Item Desc.: 9V Coppertop Batteries 4	
			Item Quant.: 1.0000 Unit Cost: \$15.8900	
			Item Desc.: NOTES,FLAT,BRGHTS,50CT	
			Item Quant.: 1.0000 Unit Cost: \$9.9900	
			Item Desc.: NOTES,BOXED,PINK BLOCK	
			Item Quant.: 1.0000 Unit Cost: \$7.9900	

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
			Item Desc.: NOTES,BXD,PNK TOURQ DBL Item Quant.: 1.0000 Unit Cost: \$7.9900	
			Item Desc.: C Coppertop Batteries 8p Item Quant.: 1.0000 Unit Cost: \$15.8900	
			Item Desc.: D Coppertop Batteries 8p Item Quant.: 1.0000 Unit Cost: \$15.8900	
			Item Desc.: NOTES,AO ASST,NVY PNK, GL Item Quant.: 1.0000 Unit Cost: \$11.9900	
			Item Desc.: PEN,SHARPIE,FINE,0,3,12P Item Quant.: 1.0000 Unit Cost: \$24.9900	
			Item Desc.: MARKER,SHARPIE,UF,5/PK,B Item Quant.: 1.0000 Unit Cost: \$3.9900	
			Item Desc.: PAPER MATE GEL 4CD BLUE Item Quant.: 1.0000 Unit Cost: \$1.0000	
			Item Desc.: Gel RT .5 Black 4pk Item Quant.: 1.0000 Unit Cost: \$7.9900	
			Item Desc.: PEN,GRIP/ROUND STIC,DOZ, Item Quant.: 2.0000 Unit Cost: \$3.2900	
			Item Desc.: PEN,BALLPOINT,10PK,BLUE Item Quant.: 4.0000 Unit Cost: \$1.0000	
			Item Desc.: PEN,TUL,BLK BRT,NDL, 4CT Item Quant.: 1.0000 Unit Cost: \$6.9900	
			Item Desc.: PEN,RETR,GP,TUL,.7,ASST, Item Quant.: 1.0000 Unit Cost: \$14.9900	
			Item Desc.: PENCIL,#2,SOFT,SHAR,YELL Item Quant.: 2.0000 Unit Cost: \$15.0000	
			Item Desc.: TONER,HP 36A,BLACK Item Quant.: 1.0000 Unit Cost: \$87.9900	
			Item Desc.: TONER,CARTRIDGE,HP,131A, Item Quant.: 2.0000 Unit Cost: \$72.9900	
			Item Desc.: CARTRIDGE,TONER,131A,HP, Item Quant.: 1.0000 Unit Cost: \$94.9900	
			Item Desc.: CARTRIDGE,TONER,131A,HP, Item Quant.: 1.0000 Unit Cost: \$94.9900	
			Item Desc.: CARTRIDGE,TONER,131A,HP, Item Quant.: 1.0000 Unit Cost: \$94.9900	
			Item Desc.: TONER,HP 12AD,2/PK,BLACK Item Quant.: 1.0000 Unit Cost: \$158.9900	
			Item Desc.: TONER,HP 85A,DUAL PACK,B Item Quant.: 1.0000 Unit Cost: \$136.9900	
			Item Desc.: SPEAKER,BILBOARD,IPX5,BT Item Quant.: 1.0000 Unit Cost: \$39.9900	
06/08	06/10	24445748160100270	OFFICE DEPOT #336 FLORENCE SC Order Date: 06/08/18 Discount Amt.: \$28.50 Item Desc.: CARTRIDGE,TONER,131A,HP, Item Quant.: 1.0000 Unit Cost: \$94.9900 Item Desc.: CARTRIDGE,TONER,131A,HP, Item Quant.: 1.0000 Unit Cost: \$94.9900 Item Desc.: CARTRIDGE,TONER,131A,HP, Item Quant.: 1.0000 Unit Cost: \$94.9900	276.99
06/08	06/10	24226388160091005	WAL-MART #7188 DARLINGTON SC Order Date: 06/08/18	175.05
06/10	06/11	24692168161100093	AmazonPrime Membership amzn.com/prmeWA Purchase ID: D01-1674133-23618	14.03
06/13	06/15	74445748165500478	OFFICE DEPOT #336 FLORENCE SC CREDIT Order Date: 06/13/18	55.88-

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
			Item Desc.: SORTER,OPTIMIZER,JUMBO,C Item Quant.: 2.0000 Unit Cost: \$25.8700	
06/20	06/22	24755428172171729	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	1,051.68
06/25	06/26	24445008177400148	WM SUPERCENTER #7188 DARLINGTON SC	64.55
06/29	07/01	24692168181100482	EMBASSY SUITES GRNVLL GREENVILLE SC	311.70
06/29	07/01	24692168181100482	EMBASSY SUITES GRNVLL GREENVILLE SC	311.70
06/29	07/01	24692168181100482	EMBASSY SUITES GRNVLL GREENVILLE SC	311.70
06/29	07/01	24692168181100482	EMBASSY SUITES GRNVLL GREENVILLE SC	311.70
06/30	07/01	74692168181100549	AmazonPrime Membership amzn.com/prmeWACREDIT Purchase ID: D01-1674133-23618 KIMBERLY S MASON TOTAL [REDACTED] \$1,901.70	14.03-
06/03	06/04	24445008155400123	WM SUPERCENTER #1135 HARTSVILLE SC	61.55
06/04	06/05	24231688156837000	FAMILY DOLLAR #7761 SOCIETY HILL SC Order Date: 06/04/18	81.88
06/08	06/10	24226388160400001	WAL-MART #1135 HARTSVILLE SC Order Date: 06/08/18	525.19
06/08	06/10	24445748160100270	OFFICE DEPOT #336 FLORENCE SC Order Date: 06/08/18	143.09
06/08	06/10	24445748160100270	Item Desc.: HOLE PUNCH,ELECTRIC,OPTI Item Quant.: 1.0000 Unit Cost: \$132.4900 OFFICE DEPOT #336 FLORENCE SC Order Date: 06/08/18 Discount Amt.: \$38.19 Item Desc.: POST-IT,NOTE,SS,4X4,6/PK Item Quant.: 2.0000 Unit Cost: \$9.5900 Item Desc.: NOTES,PSTIT,3X3,14PK,ULT Item Quant.: 1.0000 Unit Cost: \$20.9900 Item Desc.: NOTE,POST-IT,POP-UP,SS,1 Item Quant.: 1.0000 Unit Cost: \$20.9900 Item Desc.: LABELS,2"X2 5/8",RECT,AS Item Quant.: 1.0000 Unit Cost: \$5.9200 Item Desc.: LABELS,1 2/3",RND,ASST,2 Item Quant.: 2.0000 Unit Cost: \$5.9200 Item Desc.: CALCULATOR, 8 DIGIT, HAN Item Quant.: 4.0000 Unit Cost: \$3.9900 Item Desc.: RULER, WOOD 12" W/M Item Quant.: 12.0000 Unit Cost: \$0.2500 Item Desc.: RULER, WOOD 12" W/M Item Quant.: 9.0000 Unit Cost: \$1.7900 Item Desc.: MAGNIFIER,HAND,2.5X Item Quant.: 4.0000 Unit Cost: \$8.9900 Item Desc.: DISPENSER,POST-IT NOTE/F Item Quant.: 2.0000 Unit Cost: \$10.7900 Item Desc.: TAPE,MGC,SC TH,3/4"X1000" Item Quant.: 1.0000 Unit Cost: \$24.9900 Item Desc.: NOTES,POSTIT,SS,3x3,12+4 Item Quant.: 1.0000 Unit Cost: \$20.9900 Item Desc.: FLAGS,POST-IT,TODO,60/PK Item Quant.: 2.0000 Unit Cost: \$2.5100 Item Desc.: NOTE OD,3X3,YLW,18PK Item Quant.: 1.0000 Unit Cost: \$18.9900 Item Desc.: NOTES,POST-IT,LINED,SS,4 Item Quant.: 1.0000 Unit Cost: \$17.9900 Item Desc.: TAPE,W/DISP,MAG,3/4"X350 Item Quant.: 1.0000 Unit Cost: \$7.2900 Item Desc.: FASTENERS,RCL,3/4INx60IN Item Quant.: 1.0000 Unit Cost: \$14.2900	688.99



**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
			Item Desc.: FASTENER,RCL,DOT,24PK,BL	
			Item Quant.: 1.0000 Unit Cost: \$6.5900	
			Item Desc.: NOTE,POST-IT,SS,4X4,ULTR	
			Item Quant.: 1.0000 Unit Cost: \$9.5900	
			Item Desc.: BIC MARKING UF 8PK AST	
			Item Quant.: 2.0000 Unit Cost: \$6.0000	
			Item Desc.: CLIP,BNDR,SMALL,WHITE,36	
			Item Quant.: 2.0000 Unit Cost: \$4.1900	
			Item Desc.: MARKERS,BIC,FINE PT,8PKS	
			Item Quant.: 1.0000 Unit Cost: \$6.0000	
			Item Desc.: PG MARKR,POSTIT,5",10,A	
			Item Quant.: 1.0000 Unit Cost: \$7.8900	
			Item Desc.: NOTES,POSTIT,ULTRA,AST,1	
			Item Quant.: 4.0000 Unit Cost: \$6.4900	
			Item Desc.: PLANNER,DAYAY19,7X9,HRDC	
			Item Quant.: 1.0000 Unit Cost: \$32.9900	
			Item Desc.: PAPER,DESIGN,SILVER&GOLD	
			Item Quant.: 1.0000 Unit Cost: \$7.7900	
			Item Desc.: CERTIFICATE,FSHN,WORDS,2	
			Item Quant.: 1.0000 Unit Cost: \$5.8900	
			Item Desc.: Certs,Astd,Auroral,40pk	
			Item Quant.: 1.0000 Unit Cost: \$14.9900	
			Item Desc.: Seals,Printable,Gold,Sta	
			Item Quant.: 1.0000 Unit Cost: \$4.4900	
			Item Desc.: Certificate Seal,Silver,	
			Item Quant.: 1.0000 Unit Cost: \$5.9900	
			Item Desc.: Certs,Burgundy,Frame,15p	
			Item Quant.: 3.0000 Unit Cost: \$7.8900	
			Item Desc.: CARD,LSR,POST,WHT,100CT	
			Item Quant.: 1.0000 Unit Cost: \$29.3900	
			Item Desc.: CARD,IJ,BIZ,OD,300PK,WHI	
			Item Quant.: 1.0000 Unit Cost: \$20.9900	
			Item Desc.: PAPER,GRNT,25%,24#,100,G	
			Item Quant.: 1.0000 Unit Cost: \$13.9900	
			Item Desc.: PAPER,FINE PARCHMENT,100	
			Item Quant.: 1.0000 Unit Cost: \$19.9900	
			Item Desc.: PAD,EASEL,TABLE TOP,DRY	
			Item Quant.: 2.0000 Unit Cost: \$31.9900	
			Item Desc.: POINTER,P1 LASER	
			Item Quant.: 1.0000 Unit Cost: \$20.4900	
			Item Desc.: PAPER,SCHOOL,YELLOW,300	
			Item Quant.: 2.0000 Unit Cost: \$6.0000	
			Item Desc.: PAPER,SCHOOL,BLUE,300 SH	
			Item Quant.: 2.0000 Unit Cost: \$6.0000	
			Item Desc.: PAPER,65#C,HOTS,11",ASSO	
			Item Quant.: 2.0000 Unit Cost: \$6.0000	
			Item Desc.: PAPER,SCHOOL,YELLOW,300	
			Item Quant.: 1.0000 Unit Cost: \$6.0000	
			Item Desc.: PAPER,SCHOOL,BLUE,300 SH	
			Item Quant.: 1.0000 Unit Cost: \$6.0000	
			Item Desc.: PAPER,65#C,HOTS,11",ASSO	
			Item Quant.: 1.0000 Unit Cost: \$6.0000	
06/09	06/10	74692168160100519	RENAISSANCE BATTLE HOU MOBILE AL CREDIT	169.86-
06/25	06/29	24001758179200340	UNIVERSITY OF S CAROLINA 8037776283 SC	185.00
			Order Date: 06/25/18	
06/28	07/01	24755428180151807	HOMEWOOD SUITES COLUMBIA COLUMBIA SC	385.86
			AUDREY CHILDERS	
			TOTAL <span style="background-color: black; color: black;">XXXXXXXXXXXX</span> \$2,084.78	

## TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
06/08	06/10	24445008160000951	DOMINO'S 5615 704-636-7612 SC	32.13
06/13	06/14	24445008165400120	WM SUPERCENTER #7188 DARLINGTON SC	112.49
06/19	06/20	24692168170100827	BHM*AL-SC ADVERTISING 800-281-0444 AL	963.25
06/20	06/21	24692168171100321	IN *NEWS AND PRESS INC 843-3933811 SC	931.50
06/25	06/27	74492158177637002	EDUBLOGS/CAMPUSPRESS 5128872564 AL CREDIT Order Date: 06/25/18	39.95-
06/25	06/26	24801668176027012	AMERICAN TROPHY FLORENCE SC	53.46
06/27	06/28	24692168178100900	SQ *FAHRENHEIT 225 Darlington SC Purchase ID: 00023058430116529 C MATTHEW FERGUSON TOTAL [REDACTED] \$458.49	31.90
06/06	06/07	24692168157100782	ETS*PRAXIS Registratio 800-772-9476 NJ	259.95
06/18	06/19	24445008170400118	WM SUPERCENTER #1135 HARTSVILLE SC	77.65
06/18	06/19	24445008170400118	WM SUPERCENTER #1135 HARTSVILLE SC	8.13
06/18	06/19	24445008170000881	5615 Dominos Pizza DARLINGTON SC	32.32
06/27	06/28	24692168178100893	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 112-7368332-32650 ALLISON M BAKER TOTAL [REDACTED] \$3,782.73	80.44
06/02	06/04	74164078154105260	STAPLS7196595044001001 ATLANTA GA CREDIT Purchase ID: 000000000000000000	110.03-
06/02	06/04	24164078154105316	STAPLS7198491261000001 877-8267755 GA Purchase ID: 000000000000000000 Order Date: 06/01/18	126.04
06/05	06/07	24445748157500456	OFFICE DEPOT #336 FLORENCE SC Order Date: 06/05/18 Item Desc.: DESKPAD,M,R,Y19,17.75X10. Item Quant.: 1.0000 Unit Cost: \$15.2900 Item Desc.: Folders File Ltr-Size Gr Item Quant.: 1.0000 Unit Cost: \$17.9900 Item Desc.: LABEL,LSR,ADDR,WHT,3000C Item Quant.: 1.0000 Unit Cost: \$25.0000 Item Desc.: LABEL,I,J,FILE,WHT,750CT Item Quant.: 1.0000 Unit Cost: \$35.6900 Item Desc.: PLANNER,AY19,WM,9.88X11. Item Quant.: 1.0000 Unit Cost: \$25.9900 Item Desc.: HP 201A BLK LJ TONER Item Quant.: 1.0000 Unit Cost: \$72.9900 Item Desc.: BINDER,INP,VW,DR,4",BLAC Item Quant.: 1.0000 Unit Cost: \$18.9900 Item Desc.: BINDER,ODP,VW,RR,3",JWL Item Quant.: 11.0000 Unit Cost: \$10.9900	359.46
06/05	06/06	24445008157400117	WM SUPERCENTER #7188 DARLINGTON SC	7.98
06/07	06/08	24692168158100541	SQ *OUT OF THIS WORLD SCRDarlington SC Purchase ID: 00023058430116174	1,640.52
06/08	06/10	24326888160207322	DARLINGTON OFFICE SUPPLY DARLINGTON SC Order Date: 06/08/18	123.56
06/11	06/12	24226388163400008	WAL-MART #1135 HARTSVILLE SC Order Date: 06/11/18	86.60
06/13	06/15	24445748165500478	OFFICE DEPOT #336 FLORENCE SC Order Date: 06/13/18 Discount Amt.: \$78.48 Item Desc.: NOTES,SS,POST-IT,13PK,AS Item Quant.: 4.0000 Unit Cost: \$20.9800 Item Desc.: WRKBK,,SENTENCE,STRIPES, Item Quant.: 8.0000 Unit Cost: \$3.2900 Item Desc.: PAD,EASEL,25X30.5,WHT,PO Item Quant.: 4.0000 Unit Cost: \$32.9900 Item Desc.: Index Card 4x6 Rld Rnbw Item Quant.: 5.0000 Unit Cost: \$4.3900	444.07

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
			Item Desc.: CARD,INDEX,3X5,PSTL,180P	
			Item Quant.: 5.0000 Unit Cost: \$4.3900	
			Item Desc.: CLIP,PPR,#1,NSKD,OD,10PK	
			Item Quant.: 1.0000 Unit Cost: \$7.9900	
			Item Desc.: MARKER,EXPO2,CHISEL,8PK,	
			Item Quant.: 5.0000 Unit Cost: \$10.0000	
			Item Desc.: PAPER,65#C,HOTS,11",ASSO	
			Item Quant.: 4.0000 Unit Cost: \$6.0000	
			Item Desc.: TAPE,CORRECT,WITEOUT,SGK	
			Item Quant.: 5.0000 Unit Cost: \$5.9900	
			Item Desc.: ERASER,TICONDER,SHAPE,3P	
			Item Quant.: 5.0000 Unit Cost: \$3.0000	
			Item Desc.: MARKER,WASHABLE,CHSL,10P	
			Item Quant.: 1.0000 Unit Cost: \$6.9200	
			Item Desc.: PENCILS,SKETCH,12CT,ASST	
			Item Quant.: 5.0000 Unit Cost: \$3.4200	
			Item Desc.: PENCILS,COLORED,SCHOLAST	
			Item Quant.: 3.0000 Unit Cost: \$2.3900	
			Item Desc.: MARKERS,SCHLSTC,FINE,10P	
			Item Quant.: 5.0000 Unit Cost: \$2.4900	
			Item Desc.: NOTES,SS,POST-IT,13PK,AS	
			Item Quant.: 1.0000 Unit Cost: \$20.9800	
			Item Desc.: PAPER,65#C,HOTS,11",ASSO	
			Item Quant.: 2.0000 Unit Cost: \$6.0000	
06/18	06/19	24226388170091000	WAL-MART #7188 DARLINGTON SC	112.44
			Order Date: 06/18/18	
06/19	06/20	24164078170105188	STAPLS7199476504000001 877-8267755 GA	137.15
			Purchase ID: 000000000000000000	
			Order Date: 06/18/18	
06/19	06/20	24226388171400000	WAL-MART #1135 HARTSVILLE SC	35.61
			Order Date: 06/19/18	
06/19	06/21	24164078171255177	SUBWAY 00048975 HARTSVILLE SC	352.00
06/19	06/21	24164078171255179	SUBWAY 00137711 DARLINGTON SC	209.96
06/19	06/20	24692168170100773	SQ *OUT OF THIS WORLD SCRDarlington SC	91.80
			Purchase ID: 00023058430116392	
06/20	06/21	24445008172400118	WM SUPERCENTER #1135 HARTSVILLE SC	50.19
06/21	06/24	24431058173206488	HARDEE'S #1503523 HARTSVILLE SC	101.31
06/21	06/24	24431058173206488	HARDEE'S #1503523 HARTSVILLE SC	14.07
			PATRICIA HUNTER	
			TOTAL <span style="background-color: black; color: black;">XXXXXXXXXX</span> \$3,351.14	
06/06	06/07	24431068158091464	GATEWAY SUPPLY COMPANY HARTSVILLE SC	1,150.00
			Order Date: 06/06/18	
06/11	06/12	24445008163600065	BAKER DISTRIBUTING #570 FLORENCE SC	364.26
			Purchase ID: V804767	
			Order Date: 06/11/18	
			Item Desc.: V804767	
			Item Quant.: 1.0000 Unit Cost: \$364.2600	
06/12	06/13	24431068164091468	GATEWAY SUPPLY COMPANY HARTSVILLE SC	1,215.42
			Order Date: 06/12/18	
06/13	06/14	24692168164100560	LOWES #02803* HARTSVILLE SC	38.97
			Purchase ID: n/a	
06/19	06/21	24001758171206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 06/19/18	
06/19	06/21	24001758171206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 06/19/18	
06/19	06/21	24001758171206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 06/19/18	
06/19	06/21	24001758171206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
			Order Date: 06/19/18	
06/19	06/21	24001758171206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 06/19/18	
06/19	06/21	24001758171206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 06/19/18	
06/19	06/21	24001758171206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 06/19/18	
06/19	06/21	24001758171206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 06/19/18	
06/19	06/21	24001758171206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 06/19/18	
06/21	06/24	24001758173206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 06/21/18	
06/26	06/27	24060658177900012	CAROLINA SUPPLYHOUSE INC 843-6620702 SC	2.59
06/26	06/27	24435658178207712	UNITED REFRIG INC 488 FLORENCE SC	97.03
			Order Date: 06/26/18	
06/26	06/27	24445008178600061	BAKER DISTRIBUTING #570 FLORENCE SC	86.36
			Purchase ID: V934765	
			Order Date: 06/26/18	
			Item Desc.: V934765	
			Item Quant.: 1.0000 Unit Cost: \$86.3600	
06/26	06/27	24692168177100489	LOWES #02803* HARTSVILLE SC	7.95
			Purchase ID: wseh	
07/02	07/03	24445008184600068	BAKER DISTRIBUTING #570 FLORENCE SC	128.56
			Purchase ID: V986839	
			Order Date: 07/02/18	
			Item Desc.: V986839	
			Item Quant.: 1.0000 Unit Cost: \$128.5600	
			RUDELL DUBOSE	
			TOTAL [REDACTED] \$8,857.90	
06/04	06/05	24226388156091000	WAL-MART #7188 DARLINGTON SC	145.41
			Order Date: 06/04/18	
06/05	06/07	24164078157255166	SUBWAY 00137711 DARLINGTON SC	77.00
06/05	06/06	24445008157000913	PAPA JOHN'S #4333 DARLINGTON SC	82.29
			Purchase ID: 00043331528216020	
06/06	06/08	24445748158500468	OFFICE DEPOT #336 FLORENCE SC	1,053.35
			Order Date: 06/06/18 Discount Amt.: \$16.36	
			Item Desc.: PAD,JR,NAR,6PK,100% RC,C	
			Item Quant.: 1.0000 Unit Cost: \$7.9900	
			Item Desc.: Pad Legal,8.5x14,Canary,	
			Item Quant.: 1.0000 Unit Cost: \$11.9900	
			Item Desc.: PadLegal,8.5x11.75,Canar	
			Item Quant.: 1.0000 Unit Cost: \$13.9900	
			Item Desc.: CLIP,PAPER,#1,SMTH,OD,10	
			Item Quant.: 1.0000 Unit Cost: \$6.8900	
			Item Desc.: PENCIL,WOODEN,YELLOW,72P	
			Item Quant.: 1.0000 Unit Cost: \$7.9900	
			Item Desc.: CLIP,PAPER,JMB,SMTH,OD,1	
			Item Quant.: 1.0000 Unit Cost: \$10.4900	
			Item Desc.: ART,BOX,TRADITION	
			Item Quant.: 1.0000 Unit Cost: \$5.9100	
			Item Desc.: PAPER,ASTROBRT 65#,LTR,R	
			Item Quant.: 1.0000 Unit Cost: \$18.3900	
			Item Desc.: PAPER,65#C,96B,250PK,B/W	
			Item Quant.: 2.0000 Unit Cost: \$18.3900	
			Item Desc.: PAPER,ASTROBRT #65,LTR,S	
			Item Quant.: 1.0000 Unit Cost: \$18.3900	

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
			Item Desc.: PAPER,ASTROBRT,24#,LTR,A	
			Item Quant.: 1.0000 Unit Cost: \$16.1900	
			Item Desc.: FLUID,CORRECTION,BIC,2PK	
			Item Quant.: 4.0000 Unit Cost: \$4.1900	
			Item Desc.: DISPENSER,WAVE,SCOTCH,BL	
			Item Quant.: 3.0000 Unit Cost: \$6.8900	
			Item Desc.: ENVELOPE,POLY,EXP,CHECK,	
			Item Quant.: 1.0000 Unit Cost: \$2.9900	
			Item Desc.: ENVELOPE,POLY,EXP,CHECK,	
			Item Quant.: 1.0000 Unit Cost: \$2.9900	
			Item Desc.: PORTFOLIO,POLY,2PKT,YELL	
			Item Quant.: 7.0000 Unit Cost: \$0.3500	
			Item Desc.: ENVELOPE,POLY,EXP,LETTER	
			Item Quant.: 1.0000 Unit Cost: \$3.9900	
			Item Desc.: ENVELOPE,POLY,EXP,LETTER	
			Item Quant.: 1.0000 Unit Cost: \$3.9900	
			Item Desc.: CLIP,BINDER,LARGE,2IN,12	
			Item Quant.: 2.0000 Unit Cost: \$5.8900	
			Item Desc.: STAPLES,STANDARD,3/PACK	
			Item Quant.: 1.0000 Unit Cost: \$8.9900	
			Item Desc.: CLIP,BINDER,SM,3/4IN,144	
			Item Quant.: 1.0000 Unit Cost: \$10.7900	
			Item Desc.: CLIP,BINDER,MED,1.25IN,1	
			Item Quant.: 1.0000 Unit Cost: \$16.9900	
			Item Desc.: TAPE,DBL SIDED,1/2"x400"	
			Item Quant.: 1.0000 Unit Cost: \$7.2900	
			Item Desc.: TAPE,DBL SIDED,3/4"x300"	
			Item Quant.: 1.0000 Unit Cost: \$7.2900	
			Item Desc.: CEMENT,RUBBER,ELMER'S,4	
			Item Quant.: 7.0000 Unit Cost: \$3.1900	
			Item Desc.: GLUESTICK,PURP,.21OZ	
			Item Quant.: 2.0000 Unit Cost: \$6.9900	
			Item Desc.: GLUE,SCHOOL,4OZ	
			Item Quant.: 8.0000 Unit Cost: \$1.0000	
			Item Desc.: RULER, WOOD 12" W/M	
			Item Quant.: 12.0000 Unit Cost: \$0.2500	
			Item Desc.: RULER, WOOD 12" W/M	
			Item Quant.: 4.0000 Unit Cost: \$1.7900	
			Item Desc.: SHARPENER,X-ACTO,TEACHER	
			Item Quant.: 1.0000 Unit Cost: \$44.9900	
			Item Desc.: SHARPNR,PENCIL,POWERHOUS	
			Item Quant.: 2.0000 Unit Cost: \$35.7900	
			Item Desc.: marker,chisel,4 pack ass	
			Item Quant.: 2.0000 Unit Cost: \$4.9900	
			Item Desc.: PEN,BP,STICK,GRIP,DOZEN,	
			Item Quant.: 3.0000 Unit Cost: \$2.7900	
			Item Desc.: PEN,BP,STICK,GRP,DOZEN,B	
			Item Quant.: 2.0000 Unit Cost: \$2.7900	
			Item Desc.: PEN,BP,MED,GRP,DOZEN,RED	
			Item Quant.: 1.0000 Unit Cost: \$2.7900	
			Item Desc.: EXPANDING FILE,7 PKT,SIL	
			Item Quant.: 2.0000 Unit Cost: \$4.9200	
			Item Desc.: MARKER,SHARPIE CHISEL BL	
			Item Quant.: 1.0000 Unit Cost: \$6.1900	
			Item Desc.: MARKER,SHARPIE,FINE,5/PK	
			Item Quant.: 2.0000 Unit Cost: \$5.6900	

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
			Item Desc.: MARKER,SHARPIE,FINE,DZ,B	
			Item Quant.: 2.0000 Unit Cost: \$10.9900	
			Item Desc.: NOTE,POST-IT,POP-UP,SS,1	
			Item Quant.: 2.0000 Unit Cost: \$10.0000	
			Item Desc.: COVER,PREPUNCHED,BK	
			Item Quant.: 2.0000 Unit Cost: \$14.9900	
			Item Desc.: COVER,BNDG,PROCLICK,PUNC	
			Item Quant.: 2.0000 Unit Cost: \$12.9900	
			Item Desc.: Purell 1L hand sanitizer	
			Item Quant.: 2.0000 Unit Cost: \$6.9900	
			Item Desc.: DIVIDERS,INSERTABLE,3PKT	
			Item Quant.: 1.0000 Unit Cost: \$9.4900	
			Item Desc.: POCKET,5TAB,PLASTIC	
			Item Quant.: 3.0000 Unit Cost: \$3.9900	
			Item Desc.: INDEX,A-Z,11X8.5,AST	
			Item Quant.: 4.0000 Unit Cost: \$7.9900	
			Item Desc.: Filler Paper 100ct CR	
			Item Quant.: 7.0000 Unit Cost: \$0.8500	
			Item Desc.: PAPER,FILLER,100CT,CR,10	
			Item Quant.: 2.0000 Unit Cost: \$0.0100	
			Item Desc.: COVERSTOCK,LINEN,100/BX,	
			Item Quant.: 2.0000 Unit Cost: \$11.9900	
			Item Desc.: ENVELOPE,LNN,25%,24#,250	
			Item Quant.: 1.0000 Unit Cost: \$19.7900	
			Item Desc.: BADGE,NAME,CLIP,W/CD,4X3	
			Item Quant.: 1.0000 Unit Cost: \$83.9900	
			Item Desc.: CARD,IJ,BIZ,CLNEDGE,400C	
			Item Quant.: 1.0000 Unit Cost: \$40.9900	
			Item Desc.: LABEL,SHIP,OD,LSR,600CT,	
			Item Quant.: 1.0000 Unit Cost: \$34.6900	
			Item Desc.: TISS,PUFFS,LOTION,MULTI-	
			Item Quant.: 2.0000 Unit Cost: \$5.9900	
			Item Desc.: PUNCH,3-HOLE,20 SHEET,GR	
			Item Quant.: 2.0000 Unit Cost: \$13.7900	
			Item Desc.: BOARD,FOAM,2COOL,GRY/CHR	
			Item Quant.: 1.0000 Unit Cost: \$12.2900	
			Item Desc.: BOARD,FOAM,20X30,2COOL,P	
			Item Quant.: 1.0000 Unit Cost: \$6.9900	
			Item Desc.: BOARD,FOAM,2COOL,20X30,S	
			Item Quant.: 1.0000 Unit Cost: \$6.9900	
			Item Desc.: BINDER,INP,DR,3",BLACK	
			Item Quant.: 4.0000 Unit Cost: \$13.4900	
06/07	06/08	24493988158206107	PROFESSIONAL MEDICAL FLORENCE SC	1,085.00
			Order Date: 06/07/18	
06/07	06/08	24801978159207405	HARTSVILLE MOTEL HARTSVILLE SC	113.00
06/12	06/13	24692168163100079	SQ *OUT OF THIS WORLD SCRDarlington SC	55.89
			Purchase ID: 00023058430116263	
06/13	06/15	24445748165500478	OFFICE DEPOT #336 FLORENCE SC	44.18
			Order Date: 06/13/18	
			Item Desc.: Laminate,WF,3mil,psqft	
			Item Quant.: 4.0000 Unit Cost: \$1.9900	
			Item Desc.: Poster,55#,PSQF	
			Item Quant.: 4.0000 Unit Cost: \$6.9900	
			Item Desc.: LARGE FORMAT,FOAMCORE,MO	
			Item Quant.: 1.0000 Unit Cost: \$4.9900	
06/13	06/15	24445748165500478	OFFICE DEPOT #336 FLORENCE SC	549.99
			Order Date: 06/13/18	

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
			Item Desc.: HEWLETT PACKARD,952,CMYB Item Quant.: 4.0000 Unit Cost: \$109.9900	
			Item Desc.: CALCULATOR,PRINTING,DR21 Item Quant.: 1.0000 Unit Cost: \$57.9900	
			Item Desc.: WATER,SPRING,24PK Item Quant.: 4.0000 Unit Cost: \$2.9900	
06/13	06/14	24445008165400120	WM SUPERCENTER #630 FLORENCE SC	158.90
06/14	06/17	24445748166500523	OFFICE DEPOT #336 FLORENCE SC Order Date: 06/14/18	44.57
			Item Desc.: TRAY,LTR,RSP,MTLWIRE,BLK Item Quant.: 3.0000 Unit Cost: \$9.9900	
			Item Desc.: WATER,SPRING,24PK Item Quant.: 4.0000 Unit Cost: \$2.9900	
06/14	06/15	24445008166400122	WM SUPERCENTER #630 FLORENCE SC	41.93
06/14	06/15	24801978166207405	HARTSVILLE MOTEL HARTSVILLE SC	113.00
06/15	06/17	24493988166206107	PROFESSIONAL MEDICAL FLORENCE SC Order Date: 06/15/18	1,065.00
06/19	06/21	24445748171100161	OFFICE DEPOT #336 FLORENCE SC Order Date: 06/19/18	1,079.89
			Item Desc.: CHAIR,BELLANCA,BLACK Item Quant.: 10.0000 Unit Cost: \$99.9900	
06/19	06/20	24493988170206107	PROFESSIONAL MEDICAL FLORENCE SC Order Date: 06/19/18	1,060.00
06/22	06/24	24801978174207405	HARTSVILLE MOTEL HARTSVILLE SC	113.00
06/25	06/26	24493988176206583	FDTC BUSINESS OFFICE FLORENCE SC Order Date: 06/25/18	1,862.50
06/28	06/29	24801978180207405	HARTSVILLE MOTEL HARTSVILLE SC	113.00
			ADA HARPER SINDAB TOTAL <span style="background-color: black; color: black;">XXXXXXXXXX</span> \$2,703.38	
06/05	06/06	24906418156055895	HCS*HighlightsforChildren888-3726433 OH	1,651.70
06/20	06/22	24755428172171729	EMBASSY KINGSTON PLANT MYRTLE BEACH SC JACQUELINE LYNN TOTAL <span style="background-color: black; color: black;">XXXXXXXXXX</span> \$5,612.26	1,051.68
06/08	06/10	24445748160100270	OFFICE DEPOT #336 FLORENCE SC Order Date: 06/08/18 Discount Amt.: \$86.00	2,498.88
			Item Desc.: PLANNER,AY19,WM,5.75X8.5 Item Quant.: 1.0000 Unit Cost: \$25.9900	
			Item Desc.: PLANNER,AY19,WM,5.75X8.3 Item Quant.: 1.0000 Unit Cost: \$24.9900	
			Item Desc.: PLANNER,AY19,WM,5.5X8.5, Item Quant.: 1.0000 Unit Cost: \$21.9900	
			Item Desc.: PLANNER,AY19,WM,9.25X11. Item Quant.: 1.0000 Unit Cost: \$25.9900	
			Item Desc.: PLANNER,AY19,WM,5.75X8.1 Item Quant.: 1.0000 Unit Cost: \$21.9900	
			Item Desc.: PLANNER,WM,AY19,8X11,PLY Item Quant.: 1.0000 Unit Cost: \$23.9900	
			Item Desc.: PLANNER,AY19,WM,9X11,ASP Item Quant.: 1.0000 Unit Cost: \$25.9900	
			Item Desc.: Planner,8x11,Mandala,AY1 Item Quant.: 1.0000 Unit Cost: \$26.9900	
			Item Desc.: PLANNER,AY19,WM,9.88X11. Item Quant.: 1.0000 Unit Cost: \$25.9900	
			Item Desc.: PLANNER,AY19,WM,9.88X11. Item Quant.: 1.0000 Unit Cost: \$25.9900	
			Item Desc.: PLANNER,AY19,WM,5.68X8,L Item Quant.: 1.0000 Unit Cost: \$21.9900	

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
			Item Desc.: Planner,5x8,Lanai,AY19,W	
			Item Quant.: 1.0000 Unit Cost: \$21.9900	
			Item Desc.: Planner,8x11,FrogJump,AY	
			Item Quant.: 1.0000 Unit Cost: \$26.9900	
			Item Desc.: Planner,8x11, Harper,AY1	
			Item Quant.: 1.0000 Unit Cost: \$25.9900	
			Item Desc.: PLANNER,WM,R,Y19,8.5X11,C	
			Item Quant.: 1.0000 Unit Cost: \$20.9900	
			Item Desc.: PLANNER,WM,AY19,8X11,PLY	
			Item Quant.: 1.0000 Unit Cost: \$23.9900	
			Item Desc.: PLANNER,WM,AY19,5X8,PLY,	
			Item Quant.: 1.0000 Unit Cost: \$18.9900	
			Item Desc.: PLANNER,AY19,WM,9.88X11.	
			Item Quant.: 1.0000 Unit Cost: \$25.9900	
			Item Desc.: Planr,8x11,FloralCharm,A	
			Item Quant.: 1.0000 Unit Cost: \$29.9900	
			Item Desc.: BINDER,INP,VW,DR,4",WHIT	
			Item Quant.: 3.0000 Unit Cost: \$18.9900	
			Item Desc.: BINDER,INP,DR,5",NAVY	
			Item Quant.: 1.0000 Unit Cost: \$32.4900	
			Item Desc.: SHARPENER,X-ACTO,TEACHER	
			Item Quant.: 1.0000 Unit Cost: \$44.9900	
			Item Desc.: OD DUR VW 1" BINDER WHIT	
			Item Quant.: 12.0000 Unit Cost: \$3.9900	
			Item Desc.: BINDER,ODP,VW,RR,1.5",WH	
			Item Quant.: 18.0000 Unit Cost: \$4.9900	
			Item Desc.: TAPE,LETTERING,,5",BLACK	
			Item Quant.: 4.0000 Unit Cost: \$24.9900	
			Item Desc.: NOTES,TY,BLU PROF,2OCT	
			Item Quant.: 2.0000 Unit Cost: \$9.9900	
			Item Desc.: CERTIFICATE,OPT,W/SEAL,2	
			Item Quant.: 1.0000 Unit Cost: \$9.3900	
			Item Desc.: CERTIFICATE,OPTIMA,BLUE,	
			Item Quant.: 1.0000 Unit Cost: \$9.3900	
			Item Desc.: PROTECT,SHT,OD,HVY,NGL,5	
			Item Quant.: 3.0000 Unit Cost: \$12.5900	
			Item Desc.: DESKPAD,22X17,BARCELONA,	
			Item Quant.: 1.0000 Unit Cost: \$17.9900	
			Item Desc.: DeskPad,22x17,Azalea,AY1	
			Item Quant.: 1.0000 Unit Cost: \$17.9900	
			Item Desc.: STAPLER,646,FULLSTRIP,AC	
			Item Quant.: 2.0000 Unit Cost: \$11.9900	
			Item Desc.: TONER,HP 305A,LASERJET,C	
			Item Quant.: 2.0000 Unit Cost: \$131.9900	
			Item Desc.: TONER,HP 305A,LASERJET,B	
			Item Quant.: 4.0000 Unit Cost: \$91.9900	
			Item Desc.: TONER,HP 305A,LASERJET,Y	
			Item Quant.: 1.0000 Unit Cost: \$131.9900	
			Item Desc.: Dispenser, Tape, Elephan	
			Item Quant.: 3.0000 Unit Cost: \$8.0000	
			Item Desc.: DISPENSER,WAVE,SCOTCH,BL	
			Item Quant.: 3.0000 Unit Cost: \$6.8900	
			Item Desc.: DISPENSER,TAPE,3/4,ASTD	
			Item Quant.: 4.0000 Unit Cost: \$6.4900	
			Item Desc.: DISPENSER,TAPE,OFFICE,SC	
			Item Quant.: 7.0000 Unit Cost: \$6.8900	



**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
			Item Desc.: DISPENSER,TAPE,DSKTOP,3/ Item Quant.: 1.0000 Unit Cost: \$4.9900	
			Item Desc.: LABEL,LSR,SHIP,WHT,1000C Item Quant.: 1.0000 Unit Cost: \$41.9900	
			Item Desc.: PAPER,ASTROPARCHE 65#,LT Item Quant.: 1.0000 Unit Cost: \$18.3900	
			Item Desc.: CARDS,RESPONSE, PEARL IV Item Quant.: 1.0000 Unit Cost: \$19.9900	
			Item Desc.: TONER,HP 305A,LASERJET,M Item Quant.: 1.0000 Unit Cost: \$131.9900	
			Item Desc.: JOURNAL,LEATH,LAV SCALES Item Quant.: 1.0000 Unit Cost: \$14.9900	
			Item Desc.: JOURNAL, FLEXI, LRG, PK/ Item Quant.: 2.0000 Unit Cost: \$14.9900	
			Item Desc.: JOURNAL, ELASTIC, LRG, P Item Quant.: 2.0000 Unit Cost: \$9.9900	
			Item Desc.: JOURNAL, FLEXI, MED, PK/ Item Quant.: 2.0000 Unit Cost: \$8.9900	
			Item Desc.: JOURNAL, ELASTIC, MED, B Item Quant.: 1.0000 Unit Cost: \$6.9900	
			Item Desc.: UMBRELLA,SUNGUARD,ASTD Item Quant.: 2.0000 Unit Cost: \$15.9900	
			Item Desc.: UMBRELLA,BUBBLE,UMB,ASTD Item Quant.: 1.0000 Unit Cost: \$17.9900	
			Item Desc.: PONCHO,ASSORTED Item Quant.: 1.0000 Unit Cost: \$8.9900	
			Item Desc.: BAG,TOTE,REUSABLE,3 Item Quant.: 7.0000 Unit Cost: \$0.9900	
			Item Desc.: UMBRELLA,AUTO OPEN/CLOSE Item Quant.: 1.0000 Unit Cost: \$14.9900	
			Item Desc.: UMBRELLA,FOLD,COMPACT,AS Item Quant.: 1.0000 Unit Cost: \$11.9900	
			Item Desc.: BATTERY,AA,ALKALINE,24/P Item Quant.: 1.0000 Unit Cost: \$20.9900	
			Item Desc.: BATTERIES,AAA,ALKALINE,6 Item Quant.: 1.0000 Unit Cost: \$6.4900	
			Item Desc.: BATTERY,QUANTUM,9V,2PK Item Quant.: 1.0000 Unit Cost: \$10.9900	
			Item Desc.: POWERBANK,SAKAR,4000MAH, Item Quant.: 1.0000 Unit Cost: \$6.0000	
			Item Desc.: POWERBANK,SAKAR,4000MAH, Item Quant.: 2.0000 Unit Cost: \$6.0000	
			Item Desc.: USB,2.0.32GB,ASST COLORS Item Quant.: 3.0000 Unit Cost: \$10.0000	
			Item Desc.: NOTES,FLAGS,POST-IT,ASST Item Quant.: 2.0000 Unit Cost: \$10.0000	
			Item Desc.: JOURNAL, FLEXI, BE BOLD, Item Quant.: 1.0000 Unit Cost: \$14.9900	
			Item Desc.: JOURNAL, FLEXI, WORD GD, Item Quant.: 1.0000 Unit Cost: \$9.9900	
			Item Desc.: JOURNAL, FLEXI, VERSE, F Item Quant.: 1.0000 Unit Cost: \$9.9900	
06/08	06/10	24226388160400003	WAL-MART #1135 HARTSVILLE SC Order Date: 06/08/18	2,117.59
06/20	06/22	24755428172171729	EMBASSY KINGSTON PLANT 843-4490006 SC BRIAN K HICKMAN TOTAL <span style="background-color: black; color: black;">XXXXXXXXXX</span> \$6,817.33	995.79
06/04	06/05	24445008156400120	WM SUPERCENTER #1135 HARTSVILLE SC	147.61

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
06/04	06/06	24445008156500444	BIG LOTS STORES - #5226 HARTSVILLE SC	125.28
06/04	06/05	24445008156000906	DOLLAR TREE HARTSVILLE SC	15.12
06/05	06/06	24445008157000913	USPS PO 4538400550 HARTSVILLE SC	700.00
			Purchase ID: None	
			Item Desc.: US Flag Coil/100	
			Item Quant.: 14.0000 Unit Cost: \$50.0000	
06/06	06/08	24445748158500468	OFFICE DEPOT #336 FLORENCE SC	929.67
			Order Date: 06/06/18 Discount Amt.: \$6.30	
			Item Desc.: Folder HD Letter 18PK Re	
			Item Quant.: 7.0000 Unit Cost: \$10.9900	
			Item Desc.: BATTERY,QUANTUM AAA 16PK	
			Item Quant.: 9.0000 Unit Cost: \$18.9900	
			Item Desc.: BATTERY, ALKLN 'AAA' 1.5	
			Item Quant.: 9.0000 Unit Cost: \$15.9900	
			Item Desc.: BATTERY, ALKA, AAA, 20	
			Item Quant.: 6.0000 Unit Cost: \$17.9900	
			Item Desc.: BATTERY, ALKA, AA, 20	
			Item Quant.: 9.0000 Unit Cost: \$17.9900	
			Item Desc.: BATTERY,AA,ALKALINE,24/P	
			Item Quant.: 2.0000 Unit Cost: \$20.9900	
			Item Desc.: CORRECTION,FLUID,EXCOV,B	
			Item Quant.: 13.0000 Unit Cost: \$4.1900	
			Item Desc.: WITE-OUT,EZ,DOZ,WHITE	
			Item Quant.: 2.0000 Unit Cost: \$20.9900	
			Item Desc.: FLUID,CORRECTION,BIC,2PK	
			Item Quant.: 11.0000 Unit Cost: \$4.1900	
			Item Desc.: BATTERY,AA,ALKALINE,24/P	
			Item Quant.: 1.0000 Unit Cost: \$20.9900	
06/07	06/08	24226388159400007	WAL-MART #0630 FLORENCE SC	814.94
			Order Date: 06/07/18	
06/07	06/08	24445008159400119	WM SUPERCENTER #630 FLORENCE SC	158.26
06/08	06/10	24559308159900014	CAROLINA PRINTING SPORTS 843-3326107 SC	2,492.10
06/11	06/12	24692168162100588	SSI*SCHOOL SPECIALTY 888-388-3224 WI	1,431.46
			Purchase ID: ATTENTION: MICHE	
06/28	06/29	24692168179100277	SSI*SCHOOL SPECIALTY 888-388-3224 WI	2.89
			Purchase ID: ATTENTION: MICHE	
			PAMELA B VAUGHAN	
			TOTAL [REDACTED] \$2,365.87	
06/05	06/06	24164078156105978	STAPLS7198657383000002 877-8267755 GA	505.40
			Purchase ID: 000000000000000000	
			Order Date: 06/04/18	
06/06	06/07	24692168157100905	LOWES #02803* HARTSVILLE SC	758.22
			Purchase ID: no	
06/06	06/07	24445008158400117	WM SUPERCENTER #1135 HARTSVILLE SC	74.52
06/06	06/07	24164078157105059	STAPLS7198786625000001 877-8267755 GA	380.07
			Purchase ID: 000000000000000000	
			Order Date: 06/05/18	
06/11	06/12	24801978163206797	PALMETTO OFFICE FURNITUR DARLINGTON SC	320.76
			Order Date: 06/11/18	
06/13	06/14	24164078164105048	STAPLS7198657383000001 877-8267755 GA	31.20
			Purchase ID: 000000000000000000	
			Order Date: 06/12/18	
06/19	06/21	24001758171206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 06/19/18	
06/19	06/21	24001758171206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 06/19/18	
06/19	06/21	24001758171206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 06/19/18	

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
06/20	06/21	24164078171105190	STAPLS7199599545000001 877-8267755 GA Purchase ID: 0000000000000000 Order Date: 06/19/18	43.19
06/20	06/21	24164078171105970	STAPLS7199599545000002 877-8267755 GA Purchase ID: 0000000000000000 Order Date: 06/19/18	67.59
06/27	06/28	24445008179400118	WM SUPERCENTER #7188 DARLINGTON SC	80.07
06/28	06/29	24493988179093000	LE BLEU OF THE CAROLINAS 843-234-0883 NC Purchase ID: 615916086 Order Date: 06/28/18	26.85
			JOHN D MORRIS TOTAL <span style="background-color: black; color: black;">XXXXXXXXXX</span> \$999.25	
06/04	06/05	24060658155900010	BRAMLETT'S SMALL ENGINES 843-3951578 SC	34.54
06/06	06/07	24435658157839622	FERGUSON ENT #28 844-872-3857 SC Purchase ID: 123456 Order Date: 06/06/18	79.18
06/06	06/07	24755428157271573	DARLINGTON CHAINSAW INC DARLINGTON SC	5.40
06/07	06/08	24692168159100695	PEE DEE WINNELSON CO FLORENCE SC Purchase ID: DMS	21.34
06/07	06/08	24692168158100475	LOWES #01075* FLORENCE SC Purchase ID: darlington high	25.75
06/07	06/08	24692168158100475	LOWES #01075* FLORENCE SC Purchase ID: annex 1	59.01
06/07	06/08	24431068159200035	BATTERIES PLUS - #0178 FLORENCE SC Order Date: 06/07/18 Item Desc.: 12VLEAD Item Quant.: 0.0002 Unit Cost: \$18.4500	39.85
06/11	06/13	24643728163030011	KENS TIRE SERVICE DARLINGTON SC	29.66
06/11	06/12	24247608162300529	CAROLINA HARDWARE OF DARLDARLINGTON SC	40.01
06/11	06/12	24247608162300529	CAROLINA HARDWARE OF DARLDARLINGTON SC	9.48
06/11	06/12	24247608162300529	CAROLINA HARDWARE OF DARLDARLINGTON SC	9.71
06/11	06/12	24247608162300529	CAROLINA HARDWARE OF DARLDARLINGTON SC	20.01
06/11	06/12	24247608162300529	CAROLINA HARDWARE OF DARLDARLINGTON SC	11.87
06/11	06/12	24247608162300529	CAROLINA HARDWARE OF DARLDARLINGTON SC	16.25
06/12	06/13	24607948164286002	DARLINGTON AUTO PARTS DARLINGTON SC Order Date: 06/12/18	46.67
06/13	06/14	24717058164261647	CE FLORENCE FLORENCE SC	29.73
06/13	06/15	24632698165500603	CREGGER COMPANY 27 FLORENCE SC Purchase ID: DHS MEDIA CENTER	50.07
06/19	06/20	24717058170261707	CE FLORENCE FLORENCE SC	93.38
06/20	06/21	24247608171300544	CAROLINA HARDWARE OF DARLDARLINGTON SC	30.16
06/20	06/21	24247608171300544	CAROLINA HARDWARE OF DARLDARLINGTON SC	15.22
06/20	06/21	24247608171300544	CAROLINA HARDWARE OF DARLDARLINGTON SC	7.55
06/21	06/22	24607948173286002	DARLINGTON AUTO PARTS DARLINGTON SC Order Date: 06/21/18	98.19
06/21	06/22	24247608172300548	CAROLINA HARDWARE OF DARLDARLINGTON SC	37.44
06/21	06/22	24247608172300548	CAROLINA HARDWARE OF DARLDARLINGTON SC	4.09
06/21	06/22	24060658172900011	BRAMLETT'S SMALL ENGINES 843-3951578 SC	69.09
06/26	06/27	24247608177300527	CAROLINA HARDWARE OF DARLDARLINGTON SC	38.61
06/26	06/27	24755428177281774	DARLINGTON CHAINSAW INC DARLINGTON SC	53.23
06/27	06/28	24323008178122696	HYMAN PAPER & CHEMICAL DARLINGTON SC Purchase ID: 2 Order Date: 06/27/18 Item Desc.: PRODUCT Item Quant.: 1.0000 Unit Cost: \$22.2600	23.76
			EDDIE L SHULER TOTAL <span style="background-color: black; color: black;">XXXXXXXXXX</span> \$9,049.29	
06/05	06/06	24801668156027012	AMERICAN TROPHY FLORENCE SC	1,856.70
06/05	06/07	24164078157105001	STAPLES 00104042 SUMTER SC	1,906.34

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
			Purchase ID: 000178151 Order Date: 06/05/18	
06/06	06/07	24493988158014000	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC Purchase ID: 30414580 Order Date: 05/18/06 Item Desc.: OR-ETHANOL 95% 500ML Item Quant.: 1.0000 Unit Cost: \$6.4000 Item Desc.: CM-BIURET LG 100ML Item Quant.: 1.0000 Unit Cost: \$4.5999 Item Desc.: BENEDICT SOL QUAL 500 ML Item Quant.: 1.0000 Unit Cost: \$5.2500 Item Desc.: IODINE 0.05M 500ML Item Quant.: 1.0000 Unit Cost: \$14.7500 Item Desc.: SYNTHETIC A ANTISERA, BULK Item Quant.: 200.0000 Unit Cost: \$0.2899 Item Desc.: SYNTHETIC B ANTISERA, BULK Item Quant.: 200.0000 Unit Cost: \$0.2899 Item Desc.: SYNTHETIC D ANTISERA, BULK Item Quant.: 200.0000 Unit Cost: \$0.2899 Item Desc.: SYNTHETIC B+ BLOOD, BULK Item Quant.: 100.0000 Unit Cost: \$0.2700 Item Desc.: SYNTHETIC A + BLOOD, BULK Item Quant.: 100.0000 Unit Cost: \$0.2700 Item Desc.: PROMOTIONAL DISCOUNT Item Quant.: 1.0000 Unit Cost: \$25.0000	42.07
06/06	06/07	24493988158014000	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC Purchase ID: 30414580 Order Date: 05/18/06	219.24
06/09	06/10	24692168160100610	COURTYARD BY MARRIOTT- ATLANTA GA	250.98
06/09	06/10	24692168160100610	COURTYARD BY MARRIOTT- ATLANTA GA	250.98
06/09	06/10	24692168160100610	COURTYARD BY MARRIOTT- ATLANTA GA	250.98
06/09	06/10	24692168160100610	COURTYARD BY MARRIOTT- ATLANTA GA	250.98
06/09	06/10	24692168160100610	COURTYARD BY MARRIOTT- ATLANTA GA	250.98
06/09	06/10	24692168160100610	COURTYARD BY MARRIOTT- ATLANTA GA	250.98
06/09	06/10	24692168160100610	COURTYARD BY MARRIOTT- ATLANTA GA	250.98
06/09	06/10	24692168160100610	COURTYARD BY MARRIOTT- ATLANTA GA	250.98
06/09	06/10	24692168160100610	COURTYARD BY MARRIOTT- ATLANTA GA	250.98
06/10	06/11	24445008162400122	WM SUPERCENTER #634 CAMDEN SC	779.74
06/12	06/14	24445008164100173	BARNES & NOBLE #2282 FLORENCE SC	384.00
06/12	06/14	24445748164500454	OFFICE DEPOT #336 FLORENCE SC Order Date: 06/12/18 Item Desc.: FILE,WALL,3PK,BLACK Item Quant.: 2.0000 Unit Cost: \$19.9900 Item Desc.: NOTEBOOK,STELLAR,5S,CR,2 Item Quant.: 4.0000 Unit Cost: \$5.0000 Item Desc.: HOLE PUNCH,ELECTRIC,OPTI Item Quant.: 1.0000 Unit Cost: \$132.4900 Item Desc.: Folder Ltr1/3 100 Bx Item Quant.: 2.0000 Unit Cost: \$18.9900 Item Desc.: BINDER,INP,VW,DR,3",PURP Item Quant.: 2.0000 Unit Cost: \$13.9900 Item Desc.: BINDER,ODP,VW,RR,2",PURP Item Quant.: 1.0000 Unit Cost: \$7.9900 Item Desc.: CABINET,LOCK,30-KEY,SAND Item Quant.: 2.0000 Unit Cost: \$69.9900 Item Desc.: BOX,CASH,11.25X7.5X3,BEI Item Quant.: 1.0000 Unit Cost: \$42.9900	503.15

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
			Item Desc.: PEN,GEL,RT,UNI-BALL,7MM, Item Quant.: 1.0000 Unit Cost: \$16.4900	
06/13	06/15	24445748165500478	OFFICE DEPOT #336 FLORENCE SC Order Date: 06/13/18	1,099.23
			Item Desc.: CHAIRMAT,DURA,ROLLED,36X Item Quant.: 2.0000 Unit Cost: \$34.9900	
			Item Desc.: TRUCK,HAND,STOW-AWAY Item Quant.: 1.0000 Unit Cost: \$44.9900	
			Item Desc.: Folder Ltr1/3 100 Bx Item Quant.: 2.0000 Unit Cost: \$18.9900	
			Item Desc.: BOX,CASH,11.25X7.5X3,BEI Item Quant.: 1.0000 Unit Cost: \$42.9900	
			Item Desc.: FOLDER,HANG,LTR 5TH CUT Item Quant.: 2.0000 Unit Cost: \$20.7900	
			Item Desc.: PAPER,ASTROBRIGHTS,65# V Item Quant.: 4.0000 Unit Cost: \$18.3900	
			Item Desc.: PAPER,ASTROBRIGHTS,65# H Item Quant.: 2.0000 Unit Cost: \$18.3900	
			Item Desc.: PEN,GEL,RET,207,MICRO,BL Item Quant.: 1.0000 Unit Cost: \$16.4900	
			Item Desc.: PEN,GEL,UNIBALL,,7MM,12/ Item Quant.: 2.0000 Unit Cost: \$16.4900	
			Item Desc.: PEN,GEL,RT,UNI-BALL,7MM, Item Quant.: 2.0000 Unit Cost: \$16.4900	
			Item Desc.: PAPER,RESUME,100%,24#,10 Item Quant.: 3.0000 Unit Cost: \$14.9900	
			Item Desc.: TICKET,ROLL,DOUBLE,ASTD Item Quant.: 6.0000 Unit Cost: \$11.9900	
			Item Desc.: CERTIFICATE,COVER,GREY,6 Item Quant.: 4.0000 Unit Cost: \$12.4900	
			Item Desc.: COVER,DOCUMENT,6PK,BLACK Item Quant.: 7.0000 Unit Cost: \$12.4900	
			Item Desc.: SCISSORS,8",STR T,2PK,TIT Item Quant.: 5.0000 Unit Cost: \$10.0000	
			Item Desc.: NOTES,BUTTERFLY/HEART,AS Item Quant.: 4.0000 Unit Cost: \$1.9900	
			Item Desc.: NOTES,STAR,POST-IT,ASTD Item Quant.: 6.0000 Unit Cost: \$1.9900	
			Item Desc.: PAPER,65#C,96B,250PK,B/W Item Quant.: 3.0000 Unit Cost: \$18.3900	
			Item Desc.: VLM BRSTL67# IVORY 8.5X1 Item Quant.: 3.0000 Unit Cost: \$16.1900	
			Item Desc.: HOLE PUNCH,ELECTRIC,OPTI Item Quant.: 1.0000 Unit Cost: \$132.4900	
			Item Desc.: STAMP,PRE-INKED,THUMBS U Item Quant.: 1.0000 Unit Cost: \$8.3900	
			Item Desc.: ART,BOX,TRADITION Item Quant.: 1.0000 Unit Cost: \$5.9100	
			Item Desc.: STAMP,ACCU,APPROVED,RD/B Item Quant.: 1.0000 Unit Cost: \$13.6900	
			NICOLE JONES TOTAL <span style="background-color: black; color: black;">XXXXXXXXXXXX</span> \$1,717.81	
06/05	06/07	24445008157100175	BARNES & NOBLE #2282 FLORENCE SC	248.01
06/21	06/22	24755428172151726	HILTON HOTELS MYRTLE 843-4495000 SC	1,305.90
06/28	06/29	24013398179005629	HILTON GREENVILLE No Show864-2324747 SC ANTONIO M THOMAS TOTAL <span style="background-color: black; color: black;">XXXXXXXXXXXX</span> \$2,371.34	163.90
06/04	06/05	24493988155014000	BAUDVILLE INC. 800-728-0888 MI	345.60

**TRANSACTIONS SINCE LAST STATEMENT**

Trans	Post	Reference Number	Description	Amount
			Purchase ID: AY000D0BCF33	
			Order Date: 06/04/18 Discount Amt.: \$38.40	
			Item Desc.: PATTERNED+STEAL-OF-A-DEAL+	
			Item Quant.: 100.0000 Unit Cost: \$2.9900	
			Item Desc.: CUSTOM+SETUP+SERVICE+CHARG	
			Item Quant.: 1.0000 Unit Cost: \$50.0000	
			Item Desc.: CUSTOM+ART+SERVICE+CHARGE	
			Item Quant.: 1.0000 Unit Cost: \$35.0000	
06/04	06/05	24224438156101012	DARLINGTON IGA # 3 DARLINGTON SC	56.52
06/04	06/05	24060658155900010	BRAMLETT'S SMALL ENGINES 843-3951578 SC	20.00
06/05	06/06	24445008157000913	USPS PO 4522200532 DARLINGTON SC	14.55
			Purchase ID: None	
			Item Desc.: Priority	
			Item Quant.: 1.0000 Unit Cost: \$14.5500	
06/05	06/06	24224438157101012	DARLINGTON IGA # 3 DARLINGTON SC	50.35
06/06	06/07	24445008158400117	WM SUPERCENTER #7188 DARLINGTON SC	50.75
06/07	06/08	24801978159206797	PALMETTO OFFICE FURNITUR DARLINGTON SC	440.59
			Order Date: 06/07/18	
06/07	06/10	24755428159151598	Doubletree Myrtle Beach 866-7648501 SC	570.84
06/07	06/10	24755428159151598	Doubletree Myrtle Beach 866-7648501 SC	570.84
06/07	06/08	24270748158013069	HARTSVILLE MEDICAL ASSO HARTSVILLE SC	140.00
06/13	06/14	24692168164100560	LOWES #02803* HARTSVILLE SC	18.10
			Purchase ID: n/a	
06/13	06/14	24226388165400008	WAL-MART #1135 HARTSVILLE SC	51.65
			Order Date: 06/13/18	
06/15	06/17	24445008167500572	LITTLE CAESARS 1759 0003 HARTSVILLE SC	29.70
06/19	06/20	24445008171000887	USPS PO 4522200532 DARLINGTON SC	11.85
			Purchase ID: None	
			Item Desc.: First-Class Letter	
			Item Quant.: 1.0000 Unit Cost: \$3.9500	
			Item Desc.: First-Class Letter	
			Item Quant.: 1.0000 Unit Cost: \$3.9500	
			Item Desc.: First-Class Letter	
			Item Quant.: 1.0000 Unit Cost: \$3.9500	

Due to system upgrades, minor changes will be incorporated into your future statements. You may notice some slight design alterations to how your account information is presented.

THE AMOUNT IN DISPUTE IS \$133.28. PAYMENT IS NOT REQUIRED ON THIS AMOUNT.

\$173,369.48 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 07/29/18.

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.667	8.00	0.00	0.00
Cash Advances	1.978	23.74	0.00	0.00

\* Periodic Rate May Vary.

NOTE: See reverse side for Annual Membership Fee disclosure.

<b>Total Periodic FINANCE CHARGES:</b>	<b>\$0.00</b>
<b>Total Transaction Charges:</b>	<b>\$0.00</b>
<b>Total FINANCE CHARGES:</b>	<b>\$0.00</b>
<b>ANNUAL PERCENTAGE RATE:</b>	<b>0.000%</b>