First Citizens Bank

VISA

Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle Closing Date: 01/03/18

Account Number: [redacted]

Account Summary

Beginning balance	$111,698.27	Number of days in billing cycle	31
Payments and credits	111,698.27	Credit limit	333,000.00
Purchase and adjustments less refunds	67,559.02	Available credit	265,440.98
Cash advances	0.00	Available cash line	99,900.00
FINANCE CHARGES	0.00	Payment due date	01/28/18
Balance 01/03/18	$67,559.02	NEW MINIMUM PAYMENT DUE	3,377.00

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] $106,962.33-	106,962.33-
			AUTOMATIC PAYMENT - THANK YOU	
12/28	12/28		MAGGIE BLACKMON	
			TOTAL [redacted] $132.85	9.95-
11/26	12/18	24692167330100608	CBI*WINZIP/FRD ADJ CREDIT	56.73
12/05	12/06	24164077339105048	STAPLS7187982141000001 877-8267755 GA	
			Purchase ID: 00000000000000000	
			Order Date: 12/04/17	47.31
12/06	12/10	24164077340105058	STAPLS7188027610000001 877-8267755 GA	
			Purchase ID: 00000000000000000	
			Order Date: 12/05/17	48.71
12/06	12/10	24164077340105059	STAPLS7188082655000001 877-8267755 GA	
			Purchase ID: 00000000000000000	
			Order Date: 12/05/17	9.95-
12/12	12/13	74692167346100461	CBI*WINZIP 800-799-9570 IL CREDIT	
			LILKENYA R JENKINS	
			TOTAL [redacted] $1,736.80	172.78
12/12	12/13	24692167346100555	Amazon.com AMZN.COM/BILLWA	
			Purchase ID: 113-5519955-67978	657.60
12/12	12/12	24692167346100164	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	
			Purchase ID: 113-5003177-13738	22.66
12/12	12/12	24692167346100206	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

First Citizens Bank

[redacted]

PO BOX 1580
ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS ON BACK OF RETURN ENVELOPE.

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE
3,377.00	0.00	01/28/18	67,559.02

ACCOUNT NUMBER [redacted]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

$.

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

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

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

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

**NM0000003

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
			Purchase ID: 113-4867507-06194	
12/13	12/14	24692167347100096	Amazon.com AMZN.COM/BILLWA	21.58
			Purchase ID: 113-5519955-67978	
12/15	12/17	24445007350000602	USPS PO 4538400550 HARTSVILLE SC	49.00
			Purchase ID: None	
			Item Desc.: US Flag Coil/100	
			Item Quant.: 1.0000 Unit Cost: $49.0000	
12/16	12/18	24445007352000483	DOLLAR TREE ECOMM 877-530-8733 VA	362.88
12/19	12/20	24692167353100586	SSI*SCHOOL SPECIALTY 888-388-3224 WI	417.51
			Purchase ID: Reference 1967109	
12/20	12/21	24692167354100950	SSI*SCHOOL SPECIALTY 888-388-3224 WI	32.79
			Purchase ID: Reference 1967109	
			DIANE SIGMON	
			TOTAL [redacted] $4,292.73	
11/04	12/19	74662557308002074	PURCHASE ADJUSTMENT CREDIT	49.00-
11/04	12/19	74662557308002074	PURCHASE ADJUSTMENT CREDIT	197.00-
11/04	12/19	74685697309043580	PURCHASE ADJUSTMENT CREDIT	2,497.00-
11/04	12/19	74685697309043580	PURCHASE ADJUSTMENT CREDIT	137.00-
11/04	12/19	74685697309043580	PURCHASE ADJUSTMENT CREDIT	497.00-
12/02	12/12	24692167337100194	FAIRFIELD INN&SUITES A NORTH CHARLESSC	1,723.05
12/03	12/06	24692167337100506	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	10.99
			Purchase ID: 111-6159816-19002	
12/03	12/06	24692167337100506	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	26.97
			Purchase ID: 111-4408375-65090	
12/03	12/06	24692167337100618	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	29.95
			Purchase ID: 114-4435657-76514	
	12/05	24493987338799141	AT&T DATA WWW.ATT.COM GA	30.00
			Order Date: 12/04/17	
12/04	12/06	24073147339999338	LIBRARYSKILLS 910-6737500 NC	234.41
12/05	12/06	24906417339047819	WEB*NETWORKSOLUTIONS 888-6429675 FL	799.00
			Item Desc.: WN.C.336926235	
			Item Quant.: 0.0001	
12/05	12/06	24493987339799141	AT&T DATA WWW.ATT.COM GA	30.00
			Order Date: 12/05/17	
12/05	12/06	24226387340091008	WAL-MART #7188 DARLINGTON SC	45.23
			Order Date: 12/05/17	
12/05	12/06	24493987339799141	AT&T DATA WWW.ATT.COM GA	30.00
			Order Date: 12/05/17	
12/05	12/06	24445007340400127	WM SUPERCENTER #7188 DARLINGTON SC	36.40
12/06	12/10	24493987340799141	AT&T DATA WWW.ATT.COM GA	30.00
			Order Date: 12/06/17	
12/06	12/10	24226387341091001	WAL-MART #7188 DARLINGTON SC	60.12
			Order Date: 12/06/17	
12/06	12/08	24207857341323300	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	2,528.39
12/08	12/10	24692167342100424	LOGMEIN*LOGMEININC.COM LOGMEIN.COM MA	259.07
			Purchase ID: LWRMCHC8151100B	
12/08	12/10	24692167342100304	DTV*DIRECTV SERVICE 800-347-3288 CA	125.06
12/08	12/10	24493987342799142	AT&T DATA WWW.ATT.COM GA	30.00
			Order Date: 12/08/17	
12/09	12/10	24692167343100900	APL* ITUNES.COM/BILL 866-712-7753 CA	7.99
12/09	12/10	24493987343799142	AT&T DATA WWW.ATT.COM GA	30.00
			Order Date: 12/09/17	
12/09	12/10	24692167343100640	APL*APPLE ONLINE STORE 800-676-2775 CA	526.55
[illegible]0	12/10	24692167344100182	APL*APPLE ONLINE STORE 800-676-2775 CA	526.55
[illegible]	12/12	24692167345100888	VESTA *AT&T 866-608-3007 OR	50.00
			Purchase ID: 330965162	
12/11	12/12	24493987345799142	AT&T DATA WWW.ATT.COM GA	50.00
			Order Date: 12/11/17	
12/11	12/13	24445007346500415	STEP RESOURCES COMMUNICAT513-795-6000 OH	450.00

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			B JANE HURSEY	
			TOTAL [redacted] $728.33	
12/02	12/06	24445007337200036	HOBBY LOBBY #321 FLORENCE SC	25.89
12/06	12/08	24001757341206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 12/06/17	
12/06	12/08	24001757341206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 12/06/17	
12/12	12/13	24164077346105113	STAPLS7188392205000001 877-8267755 GA	124.64
			Purchase ID: 00000000000000000	
			Order Date: 12/11/17	
12/15	12/17	24247607350500915	BIBCOM 704-439-3900 NC	525.80
			Purchase ID: 568124	
			WILLIE BOYD SR	
			TOTAL [redacted] $135.95	
12/11	12/13	24445747346100130	OFFICE DEPOT #336 FLORENCE SC	135.95
			Order Date: 12/11/17 Discount Amt.: $9.49	
			Item Desc.: REFILL,UNIBALL,GEL,RT,2P	
			Item Quant.: 4.0000 Unit Cost: $4.9900	
			Item Desc.: Planner,8x11,Penelope,RY	
			Item Quant.: 1.0000 Unit Cost: $25.9900	
			Item Desc.: STAPLES,STANDARD,3/PACK	
			Item Quant.: 1.0000 Unit Cost: $8.3900	
			Item Desc.: STAPLER,646,FULLSTRIP,AC	
			Item Quant.: 1.0000 Unit Cost: $11.9900	
			Item Desc.: FLAGS,POST-IT(R),SMALL S	
			Item Quant.: 1.0000 Unit Cost: $5.0000	
			Item Desc.: CLIP,PAPER,VNYL,60PK,50M	
			Item Quant.: 1.0000 Unit Cost: $2.5900	
			Item Desc.: DESKPAD,M,OD,RY18,22X17	
			Item Quant.: 1.0000 Unit Cost: $7.9900	
			Item Desc.: PEN,GEL,UNIBALL,RT,4/PK,	
			Item Quant.: 1.0000 Unit Cost: $5.0000	
			Item Desc.: PEN,GEL,UNIBALL,.7MM,12/	
			Item Quant.: 1.0000 Unit Cost: $10.0000	
			Item Desc.: NOTES,POSTIT,SS,3X3,5PK,	
			Item Quant.: 1.0000 Unit Cost: $9.4900	
			Item Desc.: NOTES,POSTIT,SS,3X3,5PK,	
			Item Quant.: 1.0000 Unit Cost: $9.4900	
			Item Desc.: NOTE,POST-IT,SS,3X3,ULTR	
			Item Quant.: 1.0000 Unit Cost: $9.4900	
			Item Desc.: NOTEBOOK,5 SBJCT,ASTD CO	
			Item Quant.: 1.0000 Unit Cost: $9.9900	
			TARA J KING	
			TOTAL [redacted] $1,890.21	
12/05	12/08	24445747341100136	OFFICE DEPOT #336 FLORENCE SC	247.47
			Order Date: 12/05/17 Discount Amt.: $270.67	
			Item Desc.: STAMP, EMOJI,SET23PACK	
			Item Quant.: 1.0000 Unit Cost: $5.0000	
			Item Desc.: STAMP, EMOJI, SET1,3PACK	
			Item Quant.: 1.0000 Unit Cost: $5.0000	
			Item Desc.: PAD,POST-IT,EASEL,BLUE G	
			Item Quant.: 3.0000 Unit Cost: $33.9900	
			Item Desc.: PAD,EASEL,25X30.5,WHT,PO	
			Item Quant.: 6.0000 Unit Cost: $32.9900	
			Item Desc.: PAD,POST-IT,EASEL,BLUE G	
			Item Quant.: 2.0000 Unit Cost: $33.9900	
			Item Desc.: PAD,POST-IT,EASEL,BLUE G	
			Item Quant.: 1.0000 Unit Cost: $33.9900	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: PAD,EASEL,25X30.5,WHT,PO	
			Item Quant.: 2.0000 Unit Cost: $32.9900	
			Item Desc.: PAD,EASEL,25X30.5,WHT,PO	
			Item Quant.: 1.0000 Unit Cost: $32.9900	
12/05	12/06	24226387340400000	WAL-MART #1135 HARTSVILLE SC	95.01
			Order Date: 12/05/17	
12/08	12/10	24445747343100160	OFFICE DEPOT #1214 800-463-3768 GA	743.44
			Order Date: 12/04/17	
			Item Desc.: PAD,EASEL,SELF STCK,25X3	
			Item Quant.: 7.0000 Unit Cost: $99.0000	
12/09	12/10	24692167343100627	ROCHESTER 100, INC 585-475-0200 NY	325.00
12/10	12/12	24427337345710014	ALDI 66049 FLORENCE SC	29.15
12/12	12/13	24692167346100547	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	3.12
			Purchase ID: 112-3569606-11218	
12/13	12/13	24692167347100778	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	139.98
			Purchase ID: 112-1303169-00778	
12/13	12/14	24226387348400000	WAL-MART #1135 HARTSVILLE SC	78.21
			Order Date: 12/13/17	
12/13	12/14	24445007348000552	DOLLAR TREE HARTSVILLE SC	8.64
12/13	12/14	24445007348400061	WM SUPERCENTER #1135 HARTSVILLE SC	69.85
12/13	12/14	24445007348000552	DOLLAR TREE HARTSVILLE SC	15.12
12/14	12/15	24445007349400062	WM SUPERCENTER #1135 HARTSVILLE SC	135.22
			GARRY R FLOWERS	
			TOTAL [redacted] $495.97	
12/07	12/08	24692167341100865	WWW.NEWEGG.COM 800-390-1119 CA	125.98
			Purchase ID: 243772469	
01/02	01/03	24492158002637160	MPMSCHOOLSUPPLIES.COM 8004543599 OH	369.99
			Order Date: 01/02/18	
			KATHY GAINEY	
			TOTAL [redacted] $74.84	
12/03	12/06	24692167337100614	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	50.26
			Purchase ID: 114-5561544-60338	
12/15	12/17	24164077349105147	STAPLS7188686284000001 877-8267755 GA	24.58
			Purchase ID: 00000000000000000	
			Order Date: 12/14/17	
			DR CHARLES E BURRY JR	
			TOTAL [redacted] $2,091.82	
12/05	12/06	24164077339105047	STAPLS7187941811000001 877-8267755 GA	83.32
			Purchase ID: 00000000000000000	
			Order Date: 12/04/17	
12/06	12/10	24692167340100160	Amazon.com AMZN.COM/BILLWA	113.55
			Purchase ID: 111-3300257-45010	
12/07	12/08	24445007342400131	WM SUPERCENTER #1135 HARTSVILLE SC	37.84
12/08	12/10	24692167342100386	LOWES #02803* HARTSVILLE SC	141.30
			Purchase ID: no	
12/11	12/13	24431057346206488	HARDEE'S #1503523 HARTSVILLE SC	41.69
12/15	12/18	74689997351130304	KOGNITY 46708713017	1,783.08
12/27	12/28	74692167361100502	Amazon.com AMZN.COM/BILLWA CREDIT	108.96-
			Purchase ID: 113-2625096-79234	
			DONNA BARRETT	
			TOTAL [redacted] $1,172.28	
12/02	12/12	24692167336100981	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	74.26
			Purchase ID: 112-9727123-82034	
12/02	12/12	24692167336100986	Amazon.com AMZN.COM/BILLWA	43.43
			Purchase ID: 113-3316807-82682	
12/02	12/06	24164077337105016	STAPLS7187837961000001 877-8267755 GA	9.80
			Purchase ID: 00000000000000000	
			Order Date: 12/01/17	
12/02	12/06	24164077337105016	STAPLS7187851148000001 877-8267755 GA	144.04
			Purchase ID: 00000000000000000	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Order Date: 12/01/17	
12/02	12/06	24164077337105976	STAPLS7187851148000002 877-8267755 GA	2.33
			Purchase ID: 00000000000000000	
			Order Date: 12/01/17	
12/04	12/05	24431067338083310	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	70.28
			Purchase ID: 112-7734235-97106	
			Order Date: 12/04/17	
12/04	12/06	24431067338083757	AMAZON.COM WWW.AMAZON.COMWWW.AMAZON.COWA	159.50
			Purchase ID: 112-6785130-07306	
			Order Date: 12/04/17	
12/04	12/06	24325457339900014	DEMCO INC 800-9624463 WI	244.55
			Purchase ID: A	
			Order Date: 12/04/17	
			Item Desc.: BOOKS	
			Item Quant.: 1.0000 Unit Cost: $1.0000	
12/04	12/05	24692167338100982	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	83.00
			Purchase ID: 112-4760462-85226	
12/05	12/06	24692167339100528	Amazon.com AMZN.COM/BILLWA	86.37
			Purchase ID: 113-4418295-03226	
12/06	12/10	24692167340100196	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	74.53
			Purchase ID: 112-1976889-83498	
12/07	12/10	24692167341100378	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	80.61
			Purchase ID: 112-3918464-29338	
12/08	12/08	24692167342100929	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	19.99
			Purchase ID: 112-3431576-70442	
12/09	12/11	24164077344105975	STAPLS7187702079000002 877-8267755 GA	11.33
			Purchase ID: 00000000000000000	
			Order Date: 12/08/17	
12/09	12/10	24431067343083313	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	68.26
			Purchase ID: 114-6625487-79434	
			Order Date: 12/09/17	
			CARLITA S DAVIS	
			TOTAL [redacted] $5,396.18	
12/01	12/06	24142017337400009	POSITIVE PROMOTIONS INC HAUPPAUGE NY	937.90
12/07	12/10	24639237342900013	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	250.00
12/08	12/10	24164077342105071	STAPLS7188243408000001 877-8267755 GA	49.00
			Purchase ID: 00000000000000000	
			Order Date: 12/07/17	
12/11	12/13	24142017346400009	POSITIVE PROMOTIONS INC 800-6352666 NY	139.82
			Purchase ID: PP55931190	
12/11	12/13	24142017346400009	POSITIVE PROMOTIONS INC 800-6352666 NY	25.00
			Purchase ID: PP55931190	
12/12	12/13	24436547347009299	BAGMASTERS 951-2802400 CA	1,809.06
12/12	12/14	24445007347100235	DOLLAR-GENERAL #7561 DARLINGTON SC	177.66
12/12	12/13	24445007347001077	DOLLARTREE DARLINGTON SC	18.36
12/12	12/14	24445007347100235	DOLLAR GENERAL #11443 DARLINGTON SC	103.68
12/12	12/13	24226387347091006	WAL-MART #7188 DARLINGTON SC	118.20
			Order Date: 12/12/17	
12/12	12/14	24445007347100235	DOLLAR-GENERAL #7093 HARTSVILLE SC	27.81
12/13	12/15	24445007348100238	DOLLAR GENERAL #11443 DARLINGTON SC	190.03
12/13	12/15	24445007348100238	DOLLAR-GENERAL #7093 HARTSVILLE SC	93.37
12/14	12/15	24445007349400137	WM SUPERCENTER #1135 HARTSVILLE SC	11.50
12/14	12/17	24269797349500732	BIZZELLS FOOD SPIRI HARTSVILLE SC	878.00
01/02	01/03	24492158002894354	PAYPAL *ANOTHERPRIN 803-798-1380 SC	566.79
			Order Date: 01/02/18	
			KRISTI AUSTIN	
			TOTAL [redacted] $653.04	
12/08	12/10	24692167342100232	SSI*SCHOOL SPECIALTY 888-388-3224 WI	611.07
			Purchase ID: NANCY	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
12/13	12/14	24431067348083704	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	41.97
			Purchase ID: 114-6201264-29010	
			Order Date: 12/13/17	
			MARISA M JOHNSON	
			TOTAL [redacted] $589.18	
12/08	12/11	24559307344900019	KIT N KABOOTLE DC P HARTSVILLE SC	78.43
01/02	01/03	24692168002100317	BHM*AL-SC ADVERTISING 800-281-0444 AL	510.75
			PATRICIA TONEY	
			TOTAL XXXX XXXX XXXX 7229 $1,096.41	
12/03	12/06	24692167337100550	AmazonPrime Membership amzn.com/prmeWA	106.92
			Purchase ID: W68826V2J55KQJ8T6	
12/04	12/05	24492157338894197	PAYPAL *SCIRA 402-935-7733 SC	181.13
			Order Date: 12/04/17	
12/04	12/05	24492157338894197	PAYPAL *SCIRA 402-935-7733 SC	181.13
			Order Date: 12/04/17	
12/04	12/05	24492157338894197	PAYPAL *SCIRA 402-935-7733 SC	181.13
			Order Date: 12/04/17	
12/04	12/05	24492157338894198	PAYPAL *SCIRA 402-935-7733 SC	181.13
			Order Date: 12/04/17	
12/05	12/06	24692167339100546	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	150.23
			Purchase ID: 112-9275149-52730	
12/05	12/06	24692167339100574	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	12.98
			Purchase ID: 112-6228060-85802	
12/05	12/06	24445007340400127	WM SUPERCENTER #1135 HARTSVILLE SC	57.37
12/13	12/14	24445007348400134	SAMS CLUB #6571 FLORENCE SC	7.54
[illegible]	12/15	24226387349400007	WAL-MART #1135 HARTSVILLE SC	6.85
			Order Date: 12/14/17	
12/26	12/27	24692167360100914	VZWRLSS*PRPAY AUTOPAY 888-294-6804 FL	30.00
			TINA A MOORE	
			TOTAL [redacted] $2,626.54	
12/01	12/12	24323007336006013	MARINA INN GRANDE DUNES MYRTLE BEACH SC	291.54
12/14	12/15	24755427349133496	SCSBA ONLINE 803-7996607 SC	2,095.00
			Purchase ID: 33405	
12/15	12/17	24755427350133508	SCSBA ONLINE 803-7996607 SC	275.00
			Purchase ID: 33411	
12/19	12/27	74755427360133546	SCSBA ONLINE 803-7996607 SC CREDIT	35.00-
			Purchase ID: 01	
			JAMES E MCELVEEN	
			TOTAL [redacted] $380.87	
12/01	12/06	24639237337900015	FORMS AND SUPPLY - AOPD 704-5988971 NC	53.47
			Purchase ID: 4391569	
			Order Date: 12/01/17	
			Item Desc.: CALC,PRNT,MINI,DSKTP,12DGT	
			Item Quant.: 1.0000 Unit Cost: $41.9900	
			Item Desc.: STIR STICK,WOOD,7"	
			Item Quant.: 1.0000 Unit Cost: $7.5200	
12/04	12/10	74639237340900015	FORMS AND SUPPLY - AOPD 704-5988971 NC CREDIT	34.02-
			Purchase ID: 4388996	
12/11	12/13	24001757346206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 12/11/17	
12/11	12/13	24001757346206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 12/11/17	
12/12	12/14	24001757347206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 12/12/17	
[illegible]	12/14	24001757347206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 12/12/17	
12/12	12/14	24001757347206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 12/12/17	
12/12	12/14	24001757347206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 12/12/17	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
12/12	12/14	24001757347206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/12/17	26.00
12/12	12/14	24001757347206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/12/17	26.00
12/14	12/15	24906417348048227	RWD*ROCKWELL POWER TOOLS 866-5147625 NC	20.73
12/15	12/17	24001757350206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/15/17	26.00
12/15	12/17	24001757350206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 12/15/17	26.00
12/20	12/21	24692167354100037	DTV*DIRECTV SERVICE 800-347-3288 CA CORTNEY GEHRKE TOTAL [redacted] $1,649.35	80.69
12/02	12/06	24164077337105965	STAPLS7187765430000003 877-8267755 GA Purchase ID: 00000000000000000 Order Date: 12/01/17	72.24
12/05	12/06	24692167339100768	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 113-0015002-54794	58.40
12/05	12/06	24445007340000977	DOLLARTREE DARLINGTON SC	26.33
12/05	12/06	24164077339105048	STAPLS7187985634000001 877-8267755 GA Purchase ID: 00000000000000000 Order Date: 12/04/17	164.14
12/06	12/06	24692167340100859	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 113-8725460-90394	29.99
12/07	12/08	24164077341105060	STAPLS7188122384000001 877-8267755 GA Purchase ID: 00000000000000000 Order Date: 12/06/17	107.99
12/07	12/08	24164077341105060	STAPLS7188122901000001 877-8267755 GA Purchase ID: 00000000000000000 Order Date: 12/06/17	25.82
12/07	12/08	24164077341105060	STAPLS7188175672000001 877-8267755 GA Purchase ID: 00000000000000000 Order Date: 12/06/17	70.11
12/08	12/10	24427337342720037	PIGGLY WIGGLY #196 LAMAR SC	206.17
12/09	12/11	24164077344105945	STAPLS7187765430000005 877-8267755 GA Purchase ID: 00000000000000000 Order Date: 12/08/17	114.47
12/10	12/11	24226387345091001	WAL-MART #7188 DARLINGTON SC Order Date: 12/10/17	430.03
12/12	12/13	24164077346105114	STAPLS7188392400000001 877-8267755 GA Purchase ID: 00000000000000000 Order Date: 12/11/17	49.18
12/12	12/13	24164077346105114	STAPLS7188404194000001 877-8267755 GA Purchase ID: 00000000000000000 Order Date: 12/11/17	61.28
12/13	12/14	24164077347105955	STAPLS7187765430000004 877-8267755 GA Purchase ID: 00000000000000000 Order Date: 12/12/17	58.31
12/13	12/14	24164077347105975	STAPLS7187765430000002 877-8267755 GA Purchase ID: 00000000000000000 Order Date: 12/12/17	68.03
01/02	01/03	24828248002027015	CAROLINA COMMUNICATIONS I843-679-0707 SC Purchase ID: A20175288 CHUCK MILLER TOTAL [redacted] $224.63	106.86
12/10	12/11	24226387345400008	WAL-MART #0630 FLORENCE SC Order Date: 12/10/17	50.45
12/11	12/12	24427337345720015	FOOD LION #1428 DARLINGTON SC	14.60
12/11	12/12	24226387346091001	WAL-MART #7188 DARLINGTON SC Order Date: 12/11/17	31.42

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
12/12	12/13	24445007347400133	WM SUPERCENTER #1135 HARTSVILLE SC	99.10
12/13	12/14	24445007348400134	WM SUPERCENTER #1135 HARTSVILLE SC	7.06
12/14	12/17	24445007349500517	LITTLE CAESARS 1759 0003 HARTSVILLE SC	22.00
			STEPHANIE H BRIDGES	
			TOTAL [redacted] $783.14	
12/04	12/05	24692167338100179	WALMART.COM 800-966-6546 AR	232.15
12/06	12/08	24445007341100232	BARNES & NOBLE #2282 FLORENCE SC	32.99
12/07	12/10	24692167341100378	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	72.24
			Purchase ID: 111-1729478-09394	
12/11	12/12	24226387346091005	WAL-MART #7188 DARLINGTON SC	116.45
			Order Date: 12/11/17	
12/11	12/12	24445007346400141	WM SUPERCENTER #7188 DARLINGTON SC	53.61
12/12	12/15	74226387348360467	WAL-MART #7188 DARLINGTON SC CREDIT	10.68-
			Order Date: 12/12/17	
12/13	12/15	24202987348018013	Jones School Supply Co., Columbia SC	286.38
			Purchase ID: 100508138715	
			ALLISON M BAKER	
			TOTAL [redacted] $18.36	
12/04	12/05	24445007339001037	DOLLAR TREE HARTSVILLE SC	18.36
			MEREDITH T TAYLOR	
			TOTAL [redacted] $1,058.36	
12/07	12/08	24692167341100516	Amazon.com AMZN.COM/BILLWA	406.95
			Purchase ID: 113-6078425-75538	
12/10	12/11	24226387345400003	WAL-MART #1135 HARTSVILLE SC	213.81
			Order Date: 12/10/17	
[redacted]	12/14	24142017347900012	POSITIVE PROMOTIONS INC 800-6352666 NY	608.83
			Purchase ID: 40455461212	
12/13	12/15	74142017348400009	POSITIVE PROMOTIONS INC HAUPPAUGE NY CREDIT	267.52-
12/22	12/24	24399007356295060	BEST BUY 00002642 COLUMBIA SC	96.29
			Order Date: 12/22/17	
			EMILY G LUNN	
			TOTAL [redacted] $325.32	
12/04	12/05	24226387339091002	WAL-MART #7188 DARLINGTON SC	9.34
			Order Date: 12/04/17	
12/06	12/08	24445747341100232	OFFICE DEPOT #1214 800-463-3768 GA	108.51
			Order Date: 12/05/17	
			Item Desc.: CARTRIDGE,BROTHER PC-501	
			Item Quant.: 3.0000 Unit Cost: $33.4900	
12/12	12/14	24445007348001080	DOLLAR TREE ECOMM 877-530-8733 VA	186.79
12/29	12/31	24445007364600085	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	20.68
			Purchase ID: CC091417	
			ARLENE JOHNSON WALLACE	
			TOTAL [redacted] $129.68	
12/07	12/10	24445007342200120	HOBBY LOBBY #321 FLORENCE SC	129.68
			JULIE MAHN	
			TOTAL [redacted] $709.53	
12/03	12/06	24445007338000747	WALGREENS #10329 HARTSVILLE SC	38.53
			Purchase ID: NONE	
12/03	12/06	24445007338400138	WM SUPERCENTER #1135 HARTSVILLE SC	91.31
12/05	12/06	24445007340400127	WM SUPERCENTER #1135 HARTSVILLE SC	97.19
12/05	12/06	24435657339200421	THE CONTINENTAL PRESS 717-367-1836 PA	46.85
			Order Date: 12/05/17	
12/05	12/10	24445007340500453	LITTLE CAESARS 1759 0003 HARTSVILLE SC	55.00
12/12	12/13	24445007347001077	WALGREENS #10329 HARTSVILLE SC	14.97
			Purchase ID: NONE	
[redacted]	12/14	24445007348001080	DOLLAR TREE HARTSVILLE SC	38.88
12/13	12/14	24445007348400134	WM SUPERCENTER #1135 HARTSVILLE SC	133.66
12/14	12/15	24226387349091000	WAL-MART #7188 DARLINGTON SC	75.84
			Order Date: 12/14/17	
12/15	12/17	24445007350100269	DOLLAR-GENERAL #3127 HARTSVILLE SC	117.30

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			NATEISHA TAYLOR	
			TOTAL [redacted] $228.13	
12/02	12/06	24164077337105975	STAPLS7187818247000002 877-8267755 GA	8.05
			Purchase ID: 00000000000000000	
			Order Date: 12/01/17	
12/04	12/05	24692167339100308	PAPA JOHN'S #04333 843-393-4700 SC	105.95
			Purchase ID: 00000000000000000	
12/09	12/10	24431067343083716	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	114.13
			Purchase ID: 112-4460681-60706	
			Order Date: 12/09/17	
			LYNETTE RAE JORDAN	
			TOTAL [redacted] $4,132.07	
12/04	12/05	74431067338083006	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	4.49-
			CREDIT	
			Order Date: 12/04/17	
12/06	12/08	24013397341001342	PESI INC http://pesi.cWI	799.96
			Purchase ID: AG0E0D88684C	
12/07	12/08	24445007342001040	USPS PO 4522200532 DARLINGTON SC	6.59
			Purchase ID: None	
			Item Desc.: First-Class Letter	
			Item Quant.: 1.0000 Unit Cost: $6.5900	
12/07	12/08	24755427341153414	HILTON GARDEN INN 803-4076640 SC	158.46
12/07	12/08	24755427341153414	HILTON GARDEN INN 803-4076640 SC	158.46
12/07	12/08	24055227341207079	US INK AND TONER 704-644-5699 NC	255.14
			Order Date: 12/07/17	
12/09	12/11	24164077344105072	STAPLS7188290196000001 877-8267755 GA	66.13
			Purchase ID: 00000000000000000	
			Order Date: 12/08/17	
12/10	12/11	24692167344100438	HAMPTON INN HAYWOOD GREENVILLE SC	145.60
12/10	12/11	24692167344100438	HAMPTON INN HAYWOOD GREENVILLE SC	145.60
12/10	12/11	24692167344100438	HAMPTON INN HAYWOOD GREENVILLE SC	145.60
12/12	12/13	24226387347091004	WAL-MART #7188 DARLINGTON SC	124.60
			Order Date: 12/12/17	
12/13	12/14	24164077347105125	STAPLS7188495028000001 877-8267755 GA	193.42
			Purchase ID: 00000000000000000	
			Order Date: 12/12/17	
01/02	01/03	24210738003207214	NASP 301-657-0270 MD	729.00
			Purchase ID: AR0AF38C4BFD	
			Order Date: 01/02/18	
01/02	01/03	24210738003207214	NASP 301-657-0270 MD	604.00
			Purchase ID: AG0A0ED4EDF4	
			Order Date: 01/02/18	
01/02	01/03	24210738003207214	NASP 301-657-0270 MD	604.00
			Purchase ID: AP0AF1AB9C7C	
			Order Date: 01/02/18	
			CARLA A WATFORD	
			TOTAL [redacted] $242.74	
12/08	12/10	24692167342100232	SSI*SCHOOL SPECIALTY 888-388-3224 WI	149.71
			Purchase ID: 12062017	
12/11	12/12	24226387346091008	WAL-MART #7188 DARLINGTON SC	49.55
			Order Date: 12/11/17	
12/12	12/13	24692167346100559	REI*GREENWOODHEINEMANN 800-225-5800 NH	43.48
			KIMBERLY S MASON	
			TOTAL [redacted] $470.03	
12/13	12/14	24231687348837000	FAMILY DOLLAR #7761 SOCIETY HILL SC	39.69
			Order Date: 12/13/17	
12/14	12/15	24137477349000013	STAR MUSIC CO. COLUMBIA SC	190.00
12/14	12/17	24445747349500517	OFFICE DEPOT #336 FLORENCE SC	168.40
			Order Date: 12/14/17 Discount Amt.: $32.99	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: INDEX WHITE 110# 8.5 X 1	
			Item Quant.: 5.0000 Unit Cost: $17.9900	
			Item Desc.: PAD,EASEL,25X30.5,WHT,PO	
			Item Quant.: 2.0000 Unit Cost: $32.9900	
			Item Desc.: PAD,EASEL,25X30.5,WHT,PO	
			Item Quant.: 1.0000 Unit Cost: $32.9900	
12/14	12/15	24226387349400008	WAL-MART #0630 FLORENCE SC	71.94
			Order Date: 12/14/17	
			AUDREY CHILDERS	
			TOTAL [redacted] $3,951.76	
12/03	12/12	24692167337100257	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	9.99
			Purchase ID: 113-1367950-98538	
12/04	12/05	24226387339091002	WAL-MART #7188 DARLINGTON SC	10.63
			Order Date: 12/04/17	
12/06	12/10	24445007341001043	DOLLARTREE DARLINGTON SC	10.80
12/07	12/08	24801667341027012	AMERICAN TROPHY FLORENCE SC	203.04
12/07	12/08	24801667341027012	AMERICAN TROPHY FLORENCE SC	962.28
12/08	12/12	24330667342900011	DARLINGTON COUNTRY CLUB DARLINGTON SC	2,072.24
12/14	12/15	24445007349400137	WM SUPERCENTER #7188 DARLINGTON SC	175.79
12/14	12/15	24692167348100560	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	383.88
			Purchase ID: 113-5563727-70850	
12/16	12/17	24692167350100528	AmazonPrime Membership amzn.com/prmeWA	106.92
			Purchase ID: A6RYD12SC5MG1VBZG	
12/24	12/24	24692167358100068	Amazon Digital Svcs amzn.com/billWA	16.19
			Purchase ID: D01-9360452-86146	
			C MATTHEW FERGUSON	
			TOTAL [redacted] $945.00	
12/12	12/13	24001757346286090	UNC CHAR AA ASCAREER INT 704-687-5757 NC	150.00
			Purchase ID: Tue Dec 12 10:42:	
			Order Date: 12/12/17	
12/14	12/17	24001757349206281	USC EMALL 803-777-3079 SC	200.00
			Purchase ID: sys_tracking_id=6	
			Order Date: 12/14/17	
12/15	12/18	24639237351900014	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	200.00
12/18	12/20	24001757353207254	ECU CAREER CTR ONLINE 252-737-4729 NC	300.00
			Purchase ID: sys_tracking_id=3	
			Order Date: 12/18/17	
12/21	12/22	24001757355207818	WINTHROP UNIVERSITY 803-323-2167 SC	95.00
			Order Date: 12/21/17	
			ALLISON M BAKER	
			TOTAL [redacted] $307.93	
12/01	12/12	24610437336004035	ROSS STORES #705 FLORENCE SC	35.63
12/04	12/05	24445007339001037	BI-LO GROCERY #5587 DARLINGTON SC	50.23
12/04	12/06	24427337339710007	CHICK-FIL-A #00509 843-665-1512 SC	203.50
12/11	12/12	24692167346100180	RITE AID STORE - 11627 DARLINGTON SC	7.78
12/13	12/14	24692167348100312	RITE AID STORE - 11627 DARLINGTON SC	10.79
			PATRICIA HUNTER	
			TOTAL [redacted] $55.37	
12/11	12/13	74431057346200888	HARDEES OF 1505632 DARLINGTON SC CREDIT	20.89-
12/11	12/12	24445007346001113	BI-LO GROCERY #5587 DARLINGTON SC	28.75
12/11	12/13	24431057346200888	HARDEES OF 1505632 DARLINGTON SC	47.51
			ZENOBIA EDWARDS	
			TOTAL [redacted] $653.21	
09/21	12/05	24270747264900019	PURCHASE ADJUSTMENT CREDIT	210.38-
[redacted]	12/06	24164077339105048	STAPLS7187961792000001 877-8267755 GA	147.70
			Purchase ID: 00000000000000000	
			Order Date: 12/04/17	
12/05	12/06	24692167339100535	Amazon.com AMZN.COM/BILLWA	72.62
			Purchase ID: 113-2649598-69634	
12/06	12/10	24692167340100016	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24.11

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Purchase ID: 113-7123438-70178	
12/06	12/06	24692167340100837	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	11.73
			Purchase ID: 113-7249962-28794	
12/06	12/10	24828247340027015	CAROLINA COMMUNICATIONS I843-679-0707 SC	56.76
			Purchase ID: A20174995	
12/06	12/06	24692167340100780	Amazon.com AMZN.COM/BILLWA	7.55
			Purchase ID: 113-2649598-69634	
12/07	12/08	24692167341100682	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	12.80
			Purchase ID: 113-5897337-67994	
12/11	12/12	24164077345091007	TARGET 00014522 FLORENCE SC	132.53
			Purchase ID: 00000000000000000	
12/12	12/13	24431067347091475	BOJANGLES 870 DARLINGTON SC	61.05
12/12	12/13	24445007347400133	WM SUPERCENTER #7188 DARLINGTON SC	25.56
12/15	12/17	24270747349900014	NY BUTCHER SHOPPE FLORENCE SC	213.18
12/21	12/22	74692167355100779	SOUTHWES 5268795080596800-435-9792 TX CREDIT	521.96-
12/21	12/22	24692167355100779	SOUTHWES 5268795080596800-435-9792 TX	521.96
			Dept Date: 12/22/17 Orig. Airport: DAL Dest. Airport: MCI	
			Orig. Airport: MCI Dest. Airport: DAL	
12/28	12/29	24445007363000907	USPS PO 4529400501 FLORENCE SC	98.00
			Purchase ID: None	
			Item Desc.: US Flag Coil/100	
			Item Quant.: 2.0000 Unit Cost: $98.0000	
			RUDELL DUBOSE	
			TOTAL [redacted] $1,728.87	
12/06	12/08	24445747341100232	OFFICE DEPOT #336 FLORENCE SC	433.88
			Order Date: 12/06/17	
			Item Desc.: BINDER,SHOWFILE,12PKT,WH	
			Item Quant.: 3.0000 Unit Cost: $7.7900	
			Item Desc.: cover,rpt,clr front,10pk	
			Item Quant.: 1.0000 Unit Cost: $10.9900	
			Item Desc.: CARD,WISHING YOU PEACE &	
			Item Quant.: 2.0000 Unit Cost: $9.0000	
			Item Desc.: SURGE,PROTECTOR ,6,PURPL	
			Item Quant.: 1.0000 Unit Cost: $6.0000	
			Item Desc.: CARD,HAPPY HOLIDAYS STRI	
			Item Quant.: 1.0000 Unit Cost: $9.0000	
			Item Desc.: INK,CARTRIDGE,HP 63,CMBO	
			Item Quant.: 1.0000 Unit Cost: $59.9900	
			Item Desc.: MARKER,CHISEL,SHARPIE,BL	
			Item Quant.: 2.0000 Unit Cost: $15.2900	
			Item Desc.: Rollerball .7 Blue 12pk	
			Item Quant.: 1.0000 Unit Cost: $14.9100	
			Item Desc.: BATTERY, ALKLN 'AAA' 1.5	
			Item Quant.: 1.0000 Unit Cost: $15.9900	
			Item Desc.: BATTERY,AA 16 PACK	
			Item Quant.: 1.0000 Unit Cost: $15.9900	
			Item Desc.: INK,HP65,2PK,CLR BLK	
			Item Quant.: 1.0000 Unit Cost: $27.9900	
			Item Desc.: CUP,FOAM,16OZ,20/PK,WHIT	
			Item Quant.: 1.0000 Unit Cost: $4.1900	
			Item Desc.: CUP,FM,INSLTD,8.5OZ,51PK	
			Item Quant.: 1.0000 Unit Cost: $2.7900	
			Item Desc.: CEMENT,RUBBER,ELMER'S,4	
			Item Quant.: 6.0000 Unit Cost: $3.1900	
			Item Desc.: OD DUR VW 2" BINDER BLAC	
			Item Quant.: 8.0000 Unit Cost: $9.4900	
			Item Desc.: LEXAR,TWIST TURN,128GB	
			Item Quant.: 1.0000 Unit Cost: $29.9900	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: CASE,DVD,SLIM,25PK,CLEAR	
			Item Quant.: 1.0000 Unit Cost: $16.9100	
			Item Desc.: CANDLE,FLAMELESS,LED,5PC	
			Item Quant.: 1.0000 Unit Cost: $19.9900	
12/06	12/10	24493987340206107	PROFESSIONAL MEDICAL FLORENCE SC	1,250.00
			Order Date: 12/06/17	
12/14	12/17	24164077349255178	SUBWAY 00137711 DARLINGTON SC	44.99
			ADA HARPER SINDAB	
			TOTAL [redacted] $3,024.88	
12/07	12/08	24692167341100862	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	17.79
			Purchase ID: 114-1334634-47242	
12/09	12/10	24692167343100995	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	80.29
			Purchase ID: 112-2759169-82922	
12/11	12/12	24137477346009297	NU-IDEA SCHOOL SUPPLY 803-7737389 SC	1,756.08
			Purchase ID: 3005225	
			Order Date: 12/11/17	
			Item Desc.: FURNITURE	
			Item Quant.: 0.0001 Unit Cost: $16.2600	
12/11	12/12	24137477346009297	NU-IDEA SCHOOL SUPPLY 803-7737389 SC	1,170.72
			Purchase ID: 3005329	
			Order Date: 12/11/17	
			Item Desc.: FURNITURE	
			Item Quant.: 0.0001 Unit Cost: $10.8400	
			WILLIE BOYD SR. SUPT	
			TOTAL [redacted] $91.22	
	12/06	24445007339200119	PARTY CITY FLORENCE SC	60.36
12/05	12/06	24445007340400127	WM SUPERCENTER #7188 DARLINGTON SC	24.38
12/05	12/06	24226387340091000	WAL-MART #7188 DARLINGTON SC	6.48
			Order Date: 12/05/17	
			JACQUELINE LYNN	
			TOTAL [redacted] $2,637.37	
12/11	12/12	24258027345017074	PAPERCLIP MEDIA INC 973-256-1333 NJ	369.00
			Purchase ID: X02693978	
12/11	12/12	24445007346001113	DOLLAR TREE HARTSVILLE SC	66.96
12/14	12/17	24445747349500517	OFFICE DEPOT #1214 800-463-3768 GA	900.62
			Purchase ID: 29069	
			Order Date: 12/13/17	
			Item Desc.: PENCIL,GOLF,SHRPND,144PK	
			Item Quant.: 2.0000 Unit Cost: $11.7400	
			Item Desc.: PAD,EASEL,SELF STCK,25X3	
			Item Quant.: 3.0000 Unit Cost: $122.8300	
			Item Desc.: PENCIL,WD CASE, YELLOW,1	
			Item Quant.: 10.0000 Unit Cost: $16.3000	
			Item Desc.: TAPE,CORRECTION,WITEOUT,	
			Item Quant.: 4.0000 Unit Cost: $16.4100	
			Item Desc.: BATTERY,ENERGIZER MAX AA	
			Item Quant.: 1.0000 Unit Cost: $28.7400	
			Item Desc.: pen,energel,0.7mm,dz,blu	
			Item Quant.: 4.0000 Unit Cost: $20.9400	
			Item Desc.: FOLDER,2PK,DARK BLUE,25P	
			Item Quant.: 5.0000 Unit Cost: $9.9900	
			Item Desc.: DISPENSER,TAPE,DSKTOP,3/	
			Item Quant.: 4.0000 Unit Cost: $4.6000	
			Item Desc.: STAPLES,STANDARD,5 PACK	
			Item Quant.: 5.0000 Unit Cost: $6.4900	
12/14	12/17	24445747349500517	OFFICE DEPOT #1214 800-463-3768 GA	82.06
			Purchase ID: 29069	
			Order Date: 12/13/17	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: PEN,ENERGELX,RTRCT,0.5,2	
			Item Quant.: 2.0000 Unit Cost: $37.9900	
12/14	12/14	24055237348083354	WALMART.COM 8009666546 800-966-6546 AR	843.82
			Order Date: 12/14/17	
12/14	12/15	24055237348083354	WALMART.COM 8009666546 800-966-6546 AR	374.91
			Order Date: 12/14/17	
			BRIAN K HICKMAN	
			TOTAL [redacted] $221.55	
12/05	12/06	24445007340000977	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	181.29
			Purchase ID: CC111617	
12/06	12/10	24164077340105935	STAPLS7187786432000006 877-8267755 GA	8.09
			Purchase ID: ROBERTS0790/OWENS	
			Order Date: 12/05/17	
12/09	12/11	24164077344105965	STAPLS7187786432000003 877-8267755 GA	23.10
			Purchase ID: ROBERTS0790/OWENS	
			Order Date: 12/08/17	
12/18	12/19	24692167352100784	SSI*SCHOOL SPECIALTY 888-388-3224 WI	9.07
			Purchase ID: 0721ELA DEPARTMEN	
			PAMELA B VAUGHAN	
			TOTAL [redacted] $1,427.93	
12/08	12/10	24164077342105071	STAPLS7188243531000001 877-8267755 GA	1,236.78
			Purchase ID: 00000000000000000	
			Order Date: 12/07/17	
12/22	12/24	24435657357207712	UNITED REFRIG INC 488 FLORENCE SC	180.91
			Order Date: 12/22/17	
12/27	12/28	24493987361093000	LE BLEU OF THE CAROLINAS 843-234-0883 NC	10.24
			Purchase ID: 593877431	
			Order Date: 12/27/17	
			ROBBIE SMITH	
			TOTAL [redacted] $3,870.92	
12/05	12/06	24692167339100571	COLUMBIA MARRIOTT COLUMBIA SC	189.24
12/05	12/06	24492157339894248	PAYPAL *SC HSE 402-935-7733 CA	720.00
			Order Date: 12/05/17	
12/05	12/06	24755427339153392	EMBASSY KINGSTON PLANT 843-4490006 SC	199.36
12/05	12/06	24755427339153392	EMBASSY KINGSTON PLANT 843-4490006 SC	199.36
12/07	12/08	24445007342400131	WM SUPERCENTER #7188 DARLINGTON SC	35.46
12/07	12/10	24388947342630150	VICTORY FACTORY 718-4542255 NY	113.48
			Purchase ID: BERT GUERRY29532	
12/07	12/10	24801667342017032	FREEDOM PAPER 972-416-5200 TX	1,930.00
			Purchase ID: CC141348	
12/11	12/12	24692167345100897	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	150.00
			Purchase ID: 112-0264358-35026	
12/12	12/13	24692167346100537	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	155.05
			Purchase ID: 112-6898007-62946	
12/13	12/14	24445007348400134	WM SUPERCENTER #7188 DARLINGTON SC	47.06
12/14	12/15	24445007349001117	5615 Dominos Pizza 704-636-7612 SC	131.91
			EDDIE L SHULER	
			TOTAL [redacted] $7,005.29	
12/05	12/10	24202987340016021	Jones School Supply Co., Columbia SC	23.27
			Purchase ID: 100505625648	
12/05	12/06	24493987339014000	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	66.42
			Purchase ID: KETTER	
			Order Date: 04/17/12	
			Item Desc.: BEGINNER'S ZOOLOGY SET	
			Item Quant.: 1.0000 Unit Cost: $55.7999	
			Item Desc.: BEGINNER'S ZOOLOGY SET	
			Item Quant.: 1.0000	
			Item Desc.: CB420100610 STUDY GDE F-29	
			Item Quant.: 1.0000	
12/07	12/10	24445747342500463	OFFICE DEPOT #1214 800-463-3768 GA	1,136.17

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Purchase ID: V. COOPER	
			Order Date: 12/06/17	
			Item Desc.: INK,PG-245XL/CL-246XL,CA	
			Item Quant.: 1.0000 Unit Cost: $54.9900	
			Item Desc.: MARKER,PERMANENT,CHISEL,	
			Item Quant.: 2.0000 Unit Cost: $8.9900	
			Item Desc.: STAPLER,25 SHT,ELEC, BLK	
			Item Quant.: 3.0000 Unit Cost: $49.9900	
			Item Desc.: PAPER,FLR,11X8.5,CR.100C	
			Item Quant.: 10.0000 Unit Cost: $2.0000	
			Item Desc.: pad,easel,white,4 pack	
			Item Quant.: 1.0000 Unit Cost: $119.9900	
			Item Desc.: OPTIMA,40,COMPACT,STAPLE	
			Item Quant.: 1.0000 Unit Cost: $26.9900	
			Item Desc.: MARKER,DRYERASE,EXPO,12P	
			Item Quant.: 1.0000 Unit Cost: $13.1500	
			Item Desc.: MARKER,CHISEL TIP,EXPO,D	
			Item Quant.: 2.0000 Unit Cost: $12.2900	
			Item Desc.: SHARPENER,X-ACTO,TEACHER	
			Item Quant.: 1.0000 Unit Cost: $54.5900	
			Item Desc.: PENCIL,ACCES,PK,110CT	
			Item Quant.: 1.0000 Unit Cost: $7.5000	
			Item Desc.: SORTER,LITERATURE,LTR,PI	
			Item Quant.: 1.0000 Unit Cost: $16.3300	
			Item Desc.: sharpie fine color burst	
			Item Quant.: 2.0000 Unit Cost: $22.9900	
			Item Desc.: MARKER,CHART,FLIP,8 COLO	
			Item Quant.: 1.0000 Unit Cost: $11.6900	
			Item Desc.: HOLE PUNCH,ELECTRIC,OPTI	
			Item Quant.: 1.0000 Unit Cost: $100.6200	
			Item Desc.: NOTES,POST-IT,SUPER STIC	
			Item Quant.: 1.0000 Unit Cost: $15.1100	
			Item Desc.: BATTERY, ALKA, AA, 20	
			Item Quant.: 1.0000 Unit Cost: $17.9900	
			Item Desc.: BATTERY,COPPERTOP,AAA,36	
			Item Quant.: 1.0000 Unit Cost: $25.9900	
			Item Desc.: PENCIL,CRAYOLA,CLSPK,CLR	
			Item Quant.: 2.0000 Unit Cost: $29.5600	
			Item Desc.: PUNCH,2-3 HOLE,ADJ,ELECT	
			Item Quant.: 1.0000 Unit Cost: $142.9900	
			Item Desc.: PENCIL,WOODEN,YELLOW,72P	
			Item Quant.: 3.0000 Unit Cost: $7.9900	
			Item Desc.: ERASER,PENCIL,CAP,144BOX	
			Item Quant.: 3.0000 Unit Cost: $6.6500	
			Item Desc.: TOWEL,PAPER,TAS,110SHT,8	
			Item Quant.: 1.0000 Unit Cost: $9.9900	
			Item Desc.: TISSUE,PUFFS,ULT,116/PK	
			Item Quant.: 3.0000 Unit Cost: $10.8900	
			Item Desc.: MARKER,EXPO2,CHISEL,8PK,	
			Item Quant.: 3.0000 Unit Cost: $13.2900	
12/07	12/10	24445747342500463	OFFICE DEPOT #1214 800-463-3768 GA	325.17
			Purchase ID: V. COOPER	
			Order Date: 12/06/17	
			Item Desc.: STAMP,INKED,RND,HAPPY FA	
			Item Quant.: 1.0000 Unit Cost: $11.1900	
			Item Desc.: SHELVING,RUGH N REDY 4,B	
			Item Quant.: 2.0000 Unit Cost: $87.9900	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: HIGHLIGHTER,PS,24PK,AST	
			Item Quant.: 6.0000 Unit Cost: $11.9900	
			Item Desc.: WIPES,DSNFCT,AL PRP,CLRX	
			Item Quant.: 3.0000 Unit Cost: $13.9900	
12/07	12/10	24445747342500463	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	29.35
			Purchase ID: V. COOPER	
			Order Date: 12/06/17	
			Item Desc.: PEN,GEL,BOLD,ASST	
			Item Quant.: 2.0000 Unit Cost: $13.5900	
12/07	12/10	24445747342500463	OFFICEMAX/OFFICE DEPOT656800-463-3768 NC	26.54
			Purchase ID: V. COOPER	
			Order Date: 12/06/17	
			Item Desc.: STAPLER,COMPACT,STAND-UP	
			Item Quant.: 3.0000 Unit Cost: $8.1900	
12/07	12/08	24231687341083705	FULL COMPASS SYS VT 608-831-7330 WI	1,208.64
			Purchase ID: 00285396	
			Order Date: 12/07/17	
12/08	12/10	24445747342300430	OFFICE DEPOT #180 800-463-3768 NC	107.99
			Purchase ID: V. COOPER	
			Order Date: 12/06/17	
			Item Desc.: SPESAKER,ALTEC,LIFEJACKE	
			Item Quant.: 1.0000 Unit Cost: $99.9900	
12/08	12/10	24164077342105071	STAPLS7188222166000001 877-8267755 GA	626.76
			Purchase ID: 00000000000000000	
			Order Date: 12/07/17	
12/08	12/11	24789307344220600	NASCO FORT ATKINSON 920-5685511 WI	50.41
			Purchase ID: 9851760	
12/09	12/11	24445747344300461	OFFICE DEPOT #1214 800-463-3768 GA	37.03
			Purchase ID: V. COOPER	
			Order Date: 12/06/17	
			Item Desc.: PEN,GELLY,ROLL,MTL,SET,1	
			Item Quant.: 1.0000 Unit Cost: $34.2900	
12/12	12/13	74164077346105161	STAPLS7187088925001001 ATLANTA GA CREDIT	3.38-
			Purchase ID: 00000000000000000	
			Item Quant.: 3460.0635	
			Item Quant.: 3450.0189	
			Item Quant.: 3450.0383	
			Item Quant.: 3450.0283	
			Item Quant.: 3450.0356	
			Item Quant.: 3450.0205	
			Item Quant.: 3460.0483	
			Item Quant.: 3450.0374	
			Item Quant.: 3450.0225	
			Item Quant.: 3450.0191	
			Item Quant.: 3450.0280	
			Item Quant.: 3450.0273	
			Item Quant.: 3450.0306	
			Item Quant.: 3460.0584	
			Item Quant.: 3460.0629	
			Item Quant.: 3440.0584	
			Item Quant.: 3350.0561	
			Item Quant.: 3350.0413	
			Item Quant.: 3410.0178	
			Item Quant.: 3410.0224	
			Item Quant.: 3410.0590	
			Item Quant.: 3420.0469	
			Item Quant.: 3420.0453	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Quant.: 3410.0201	
			Item Quant.: 3410.0198	
			Item Quant.: 3410.0212	
			Item Quant.: 3410.0299	
			Item Quant.: 3410.0117	
12/12	12/13	24164077346105114	STAPLS7187088925002001 877-8267755 GA	3.38
			Purchase ID: 00000000000000000	
			Order Date: 12/11/17	
12/13	12/14	24164077347105125	STAPLS7187088925004001 877-8267755 GA	121.76
			Purchase ID: 00000000000000000	
			Order Date: 12/12/17	
12/15	12/17	74164077349105114	STAPLS7187088925003001 ATLANTA GA CREDIT	121.76-
			Purchase ID: 00000000000000000	
			Item Quant.: 3480.0515	
			Item Quant.: 3480.0102	
			Item Quant.: 3480.0205	
			Item Quant.: 3480.0555	
			Item Quant.: 3480.0210	
			Item Quant.: 3480.0999	
			Item Quant.: 3490.0293	
			Item Quant.: 3480.0195	
			Item Quant.: 3480.0507	
			Item Quant.: 3480.0591	
			Item Quant.: 3470.0760	
			Item Quant.: 3470.0794	
			Item Quant.: 3480.0533	
			Item Quant.: 3480.0113	
			Item Quant.: 3460.0629	
			Item Quant.: 3440.0584	
			Item Quant.: 3350.0561	
			Item Quant.: 3350.0413	
			Item Quant.: 3410.0178	
			Item Quant.: 3410.0224	
			Item Quant.: 3410.0590	
			Item Quant.: 3420.0469	
			Item Quant.: 3420.0453	
			Item Quant.: 3410.0201	
			Item Quant.: 3410.0198	
			Item Quant.: 3410.0212	
			Item Quant.: 3410.0299	
			Item Quant.: 3410.0117	
12/15	12/17	24226387350091001	WAL-MART #7188 DARLINGTON SC	302.65
			Order Date: 12/15/17	
12/16	12/18	24164077351105961	STAPLS7188222166000003 877-8267755 GA	33.36
			Purchase ID: 00000000000000000	
			Order Date: 12/15/17	
12/16	12/18	24164077351105971	STAPLS7188222166000002 877-8267755 GA	12.95
			Purchase ID: 00000000000000000	
			Order Date: 12/15/17	
12/28	12/29	24055237362083712	ANDREA COMMUNICATIONS FARMINGDALE NY	2,308.64
			Purchase ID: DARLINGTON	
			Order Date: 12/28/17	
	01/02	24692168001100792	SSI*SCHOOL SPECIALTY 888-388-3224 WI	709.94
			Purchase ID: Reference 1988920	
			KAREN E KINLOCH	
			TOTAL [redacted] $195.47	
12/02	12/06	24164077337105016	STAPLS7187841951000001 877-8267755 GA	195.47

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Purchase ID: 00000000000000000	
			Order Date: 12/01/17	
			NICOLE JONES	
			TOTAL [redacted] $645.79	
12/06	12/10	24692167340100161	VISTAPR*VistaPrint.com 866-8936743 MA	43.34
12/09	12/10	24226387344091000	WAL-MART #7188 DARLINGTON SC	98.98
			Order Date: 12/09/17	
12/09	12/10	24445007344000962	DOLLARTREE DARLINGTON SC	115.56
12/09	12/10	24692167343100913	Amazon.com AMZN.COM/BILLWA	70.41
			Purchase ID: 113-9515890-96074	
12/10	12/11	24226387345091002	WAL-MART #7188 DARLINGTON SC	14.02
			Order Date: 12/10/17	
12/11	12/12	24692167345100831	WALMART.COM 800-966-6546 AR	203.93
12/13	12/14	24445007348400134	WM SUPERCENTER #2703 FLORENCE SC	99.55
			ANTONIO M THOMAS	
			TOTAL [redacted] $2,595.18	
12/04	12/06	24431067338083302	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	84.42
			Purchase ID: 112-2003215-51962	
			Order Date: 12/04/17	
12/05	12/06	24164077339105971	STAPLS7187533029000002 877-8267755 GA	187.92
			Purchase ID: 00000000000000000	
			Order Date: 12/04/17	
12/06	12/10	24445007341001043	USPS PO 4522200532 DARLINGTON SC	49.00
			Purchase ID: None	
			Item Desc.: Madonna & Child	
			Item Quant.: 1.0000 Unit Cost: $9.8000	
			Item Desc.: Nativity Bklt	
			Item Quant.: 1.0000 Unit Cost: $9.8000	
			Item Desc.: Christmas Carols	
			Item Quant.: 1.0000 Unit Cost: $9.8000	
			Item Desc.: Snowy Day Bklt	
			Item Quant.: 2.0000 Unit Cost: $19.6000	
12/08	12/10	24226387343400001	WAL-MART #1135 HARTSVILLE SC	72.73
			Order Date: 12/08/17	
12/08	12/10	24164077342105961	STAPLS7188248022000003 877-8267755 GA	25.69
			Purchase ID: 00000000000000000	
			Order Date: 12/07/17	
12/09	12/11	24164077344105071	STAPLS7188248022000001 877-8267755 GA	227.93
			Purchase ID: 00000000000000000	
			Order Date: 12/08/17	
12/11	12/12	24013397345002317	LIZARDS THICKET LEXINGTONLEXINGTON SC	51.89
12/12	12/14	24001757347602327	DARLINGTON DMV 16 HARTSVILLE SC	17.00
			Order Date: 12/12/17	
12/12	12/14	24001757347602327	DARLINGTON DMV 16 HARTSVILLE SC	34.00
			Order Date: 12/12/17	
12/12	12/13	24445007347400133	WM SUPERCENTER #1135 HARTSVILLE SC	92.77
12/14	12/15	24692167348100566	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	25.98
			Purchase ID: 112-7102635-88722	
12/14	12/15	24692167348100572	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	27.94
			Purchase ID: 112-1445157-94098	
12/14	12/15	24224437349102012	ALEXANDER'S HARTSVILLE SC	50.00
12/14	12/15	24226387349400003	WAL-MART #1135 HARTSVILLE SC	92.24
			Order Date: 12/14/17	
12/14	12/15	24326887349042000	ADVANCE AUTO PARTS #5560 HARTSVILLE SC	25.86
			Order Date: 12/14/17	
12/15	12/17	24001757350602328	DARLINGTON DMV 16 HARTSVILLE SC	17.00
			Order Date: 12/15/17	
12/15	12/15	24431067349083761	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	57.84
			Purchase ID: 112-9509080-85202	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Order Date: 12/15/17	
12/19	12/20	24164077353105971	STAPLS7188248022000002 877-8267755 GA	19.65
			Purchase ID: 00000000000000000	
			Order Date: 12/18/17	
12/19	12/20	24431067354400781	HENDERSON SUPPLY CO HARTSVILLE SC	98.45
			Order Date: 12/19/17	
12/29	12/31	24493987363200732	LUBE SERVICES LLC 843-617-3342 SC	1,336.87
			Order Date: 12/29/17	

$67,559.02 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 01/28/18.

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	1.937	23.24	0.00	0.00

* Periodic Rate May Vary.

NOTE: See reverse side for Annual Membership Fee disclosure.

Total Periodic FINANCE CHARGES:	**$0.00**
Total Transaction Charges:	**$0.00**
Total FINANCE CHARGES:	**$0.00**
ANNUAL PERCENTAGE RATE:	**0.000%**