FirstCitizensBank

VISA

Name: DARLINGTON CTY SCH DS
DARLINGTON CTY SCH DS

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
08/03/17

Account Number: [redacted]

Account Summary

Beginning balance	$109,297.91
Payments and credits	109,297.91
Purchase and adjustments less refunds	111,451.25
Cash advances	0.00
FINANCE CHARGES	0.00
Balance 08/03/17	$111,451.25

Number of days in billing cycle	31
Credit limit	333,000.00
Available credit	221,548.75
Available cash line	99,900.00
Payment due date	08/28/17
NEW MINIMUM PAYMENT DUE	5,572.00

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] $107,762.74-	
07/28	07/28		AUTOMATIC PAYMENT - THANK YOU	107,762.74-
			LILKENYA R JENKINS [redacted] $1,502.31 TOTAL [redacted]	
07/12	07/14	24755427194171949	CHARLESTON HARBOR RESORT MOUNT PLEASANSC	539.01
07/25	07/27	24639237207900014	FORMS AND SUPPLY - AOPD 704-5988971 NC Purchase ID: 4229739 Order Date: 07/25/17	248.38
07/25	07/27	24639237207900014	FORMS AND SUPPLY - AOPD 704-5988971 NC Purchase ID: 4229779 Order Date: 07/25/17	479.37
07/25	07/27	24639237207900014	FORMS AND SUPPLY - AOPD 704-5988971 NC Purchase ID: 4229973 Order Date: 07/25/17	51.06
07/26	07/27	24013397207004229	MR SIGN SUMMERVILLE SC	60.99
07/26	07/27	24692167207100364	IN *SIGNS & TAGS, LLC 888-5768881 NJ	123.50
			B JANE HURSEY [redacted] $1,608.66 TOTAL [redacted]	
07/05	07/07	24001757187206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 07/05/17	26.00
07/05	07/07	24001757187206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 07/05/17	26.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

[redacted]

FirstCitizensBank

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
5,572.00	0.00	08/28/17	111,451.25

ACCOUNT NUMBER
[redacted]

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

**NM0000006

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
07/06	07/09	24001757188206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 07/06/17	26.00
07/11	07/13	24001757193206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 07/11/17	26.00
07/11	07/13	24001757193206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 07/11/17	26.00
07/12	07/13	24435657193083754	KODAK ALARIS INC ROCHESTER NY Purchase ID: USP000099254 Order Date: 07/12/17	1,200.96
07/15	07/17	24001757197206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 07/15/17	26.00
07/15	07/17	24001757197206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 07/15/17	26.00
07/15	07/17	24247607197500622	BIBCOM 704-439-3900 NC Purchase ID: 125044464	71.70
07/19	07/21	24001757201206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 07/19/17	26.00
07/20	07/23	24330667202900011	DARLINGTON COUNTRY CLUB DARLINGTON SC	50.00
07/25	07/27	24001757207206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 07/25/17	26.00
08/01	08/03	24001757214206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/01/17	26.00
08/01	08/03	24001757214206729	SLED BACKGROUND CHE 803-771-0131 SC Order Date: 08/01/17	26.00
			WILLIE BOYD TOTAL [redacted] $1,237.43	
07/[illegible]	07/11	24755427192131924	PEE DEE AHEC 843-7775340 SC Purchase ID: 123071100190005	120.00
08/02	08/03	24164077214105943	STAPLS7180700438000005 877-8267755 GA Purchase ID: 0000000000000000 Order Date: 08/01/17	189.00
08/02	08/03	24164077214105953	STAPLS7180700438000004 877-8267755 GA Purchase ID: 0000000000000000 Order Date: 08/01/17	27.00
08/02	08/03	24164077214105973	STAPLS7180700438000002 877-8267755 GA Purchase ID: 0000000000000000 Order Date: 08/01/17	901.43
			GARRY R FLOWERS TOTAL [redacted] $4,731.40	
07/18	07/19	24445007200000849	USPS PO 4547200069 LAMAR SC	196.00
07/18	07/19	24692167199100287	Really Good * 800-366-1920 CT	1,979.07
07/18	07/19	24055227199207079	US INK AND TONER 704-644-5699 NC Order Date: 07/18/17	1,616.11
07/19	07/21	24639237201900013	FORMS AND SUPPLY - AOPD 704-5988971 NC Purchase ID: 4223300 Order Date: 07/19/17 Item Desc.: ORGANIZER,MESH PENCIL,BK Item Quant.: 1.0000 Unit Cost: $16.1500 Item Desc.: PEN,CRISTL BOLD,BALLPT,BK Item Quant.: 2.0000 Unit Cost: $4.4200 Item Desc.: REST,WRIST,W/PAD,FLWRS,PK Item Quant.: 1.0000 Unit Cost: $23.4900 Item Desc.: LANYARD,BRKAWY,HOOK,BK,12E Item Quant.: 4.0000 Unit Cost: $6.8000 Item Desc.: TRAY,LETTER,MESH Item Quant.: 3.0000 Unit Cost: $7.8200 Item Desc.: ORGANIZER, DEEP DRAWR, BK Item Quant.: 3.0000 Unit Cost: $12.1900	281.33

Account Number: [redacted]

PO BOX 1580
ROANOKE VA 24007-1580

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: FOLDER,FILE,LTR,1/3,GREEN	
			Item Quant.: 2.0000 Unit Cost: $11.9400	
			Item Desc.: CHAIRMAT,46X60NOLIP,NOBVL	
			Item Quant.: 2.0000 Unit Cost: $41.9500	
			Item Desc.: BOARD,MELMN,ALUMFRM,3X2	
			Item Quant.: 1.0000 Unit Cost: $17.0000	
07/21	07/23	24055237202083760	WALMART.COM 8009666546 800-966-6546 AR	32.98
			Order Date: 07/21/17	
07/27	07/30	24717057209172091	IBT IIS FINGERPRINT COM 217-7932080 TN	33.50
			Purchase ID: 589072802450082	
07/27	07/28	24755427209122097	PROSOLUTIONS TRAINING 770-6426722 GA	500.00
			Purchase ID: 1529812	
07/27	07/30	24717057209172091	IBT IIS FINGERPRINT COM 217-7932080 TN	33.50
			Purchase ID: 589072802450155	
07/31	08/02	24717057213162138	IBT IIS FINGERPRINT COM 217-7932080 TN	33.50
			Purchase ID: 593080102460009	
07/31	08/02	24001757213286512	SC.GOV 803-771-0131 SC	25.41
			Order Date: 07/31/17	
			KATHY GAINEY	
			TOTAL [redacted] $1,356.45	
07/12	07/13	24055227193207079	US INK AND TONER 704-644-5699 NC	128.09
			Order Date: 07/12/17	
07/13	07/14	24164077194105977	STAPLS7179611140000002 877-8267755 GA	70.09
			Purchase ID: 0000000000000000	
			Order Date: 07/12/17	
07/13	07/14	24164077194105127	STAPLS7179611140000001 877-8267755 GA	214.73
			Purchase ID: 0000000000000000	
			Order Date: 07/12/17	
07/13	07/14	24755427194281940	THE SUPPLY ROOM INC 800-4585180 AL	81.95
			Purchase ID: 1716374	
07/14	07/16	24493987195200963	LAMINEX 800-228-6522 SC	228.01
			Order Date: 07/14/17	
07/18	07/19	24755427199271999	THE SUPPLY ROOM INC 800-4585180 AL	76.75
			Purchase ID: 1716374	
07/25	07/26	24445007207400125	WM SUPERCENTER #630 FLORENCE SC	242.08
07/26	07/27	24692167207100108	ACCO BRANDS DIRECT 800-365-9327 NY	12.01
			Purchase ID: O519618341	
07/31	08/02	24765187213030018	HoneyBaked Ham 1915-P2PE Florence SC	156.59
			Purchase ID: 000000274844	
08/01	08/03	24765187214030019	HoneyBaked Ham 1915-P2PE Florence SC	146.15
			Purchase ID: 000000275424	
			DR CHARLES E BURRY JR	
			TOTAL [redacted] $3,234.20	
07/10	07/11	24055227191207079	US INK AND TONER 704-644-5699 NC	329.31
			Order Date: 07/10/17	
07/18	07/19	24055227199207079	US INK AND TONER 704-644-5699 NC	1,741.08
			Order Date: 07/18/17	
07/18	07/20	24639237200900010	HERALD OFFICE SUPPLY INC 800-9923535 SC	504.28
			Purchase ID: 399152	
			Order Date: 07/18/17	
			Item Desc.: CHAIR,EXEC,HIBACK,LTHR,BY	
			Item Quant.: 1.0000 Unit Cost: $466.9300	
07/19	07/21	24639237201900010	HERALD OFFICE SUPPLY INC 800-9923535 SC	427.03
			Purchase ID: 399152	
			Order Date: 07/19/17	
			Item Desc.: CHAIR,TASK,ARMS,SWIVEL,BK	
			Item Quant.: 1.0000 Unit Cost: $395.3900	
07/20	07/23	74639237202900010	HERALD OFFICE SUPPLY INC 800-9923535 SC CREDIT	504.28-
			Purchase ID: 399152	

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First Citizens Bank VISA

PO BOX 1580
ROANOKE VA 24007-1580

Account Number: [redacted]

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
07/20	07/23	24639237202900010	HERALD OFFICE SUPPLY INC 800-9923535 SC Purchase ID: 400721 Order Date: 07/20/17 Item Desc.: CHAIR,EXEC,HIGHBK,LTHR,BK Item Quant.: 1.0000 Unit Cost: $159.9900	172.79
07/25	07/26	24692167206100642	LOWES #02803* HARTSVILLE SC Purchase ID: no	112.53
07/26	07/27	24692167207100241	LOWES #02803* HARTSVILLE SC Purchase ID: no	72.44
07/31	08/01	24055227212207079	US INK AND TONER 704-644-5699 NC Order Date: 07/31/17	116.42
08/02	08/03	24055227214207079	US INK AND TONER 704-644-5699 NC Order Date: 08/02/17	262.60
			DONNA BARRETT TOTAL [redacted] $226.92	
07/25	07/25	24692167206100159	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 112-1550444-67874	90.70
07/26	07/26	24692167207100952	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 112-1550444-67874	8.87
07/26	07/27	24164077207105257	STAPLS7180328643000001 877-8267755 GA Purchase ID: 00000000000000000 Order Date: 07/25/17	67.01
07/27	07/28	24692167208100922	SSI*SCHOOL SPECIALTY 888-388-3224 WI Purchase ID: Reference 1871177	60.34
			MAGGIE BLACKMON TOTAL [redacted] $4,835.90	
07/06	07/07	24055227187207079	US INK AND TONER 704-644-5699 NC Order Date: 07/06/17	1,938.48
07/07	07/09	24164077188105062	STAPLS7179273055000001 877-8267755 GA Purchase ID: 00000000000000000 Order Date: 07/06/17	85.96
07/07	07/09	24164077188105972	STAPLS7179273055000002 877-8267755 GA Purchase ID: 00000000000000000 Order Date: 07/06/17	8.63
07/07	07/09	24164077188105062	STAPLS7179272717000001 877-8267755 GA Purchase ID: 00000000000000000 Order Date: 07/06/17	115.85
07/11	07/12	24164077192105104	STAPLS7179378134000001 877-8267755 GA Purchase ID: 00000000000000000 Order Date: 07/10/17	365.12
07/11	07/12	24164077192105964	STAPLS7179378134000003 877-8267755 GA Purchase ID: 00000000000000000 Order Date: 07/10/17	18.89
07/11	07/12	24164077192105974	STAPLS7179378134000002 877-8267755 GA Purchase ID: 00000000000000000 Order Date: 07/10/17	5.11
07/19	07/20	24226387201091008	WAL-MART #7188 DARLINGTON SC Order Date: 07/19/17	63.27
07/21	07/23	24755427202152024	Doubletree Myrtle Beach 866-7648501 SC	584.72
07/25	07/26	24013397206004087	GROUCHOS DELI HARTSVILLE HARTSVILLE SC	662.11
07/31	08/01	24445007213400290	WM SUPERCENTER #7188 DARLINGTON SC	25.34
07/31	08/02	24493987213799126	AT&T DATA WWW.ATT.COM GA Order Date: 07/31/17	30.00
08[illegible]	08/02	24164077213105311	STAPLS7180606141000001 877-8267755 GA Purchase ID: 00000000000000000 Order Date: 07/31/17	153.34
08/01	08/02	24164077213105971	STAPLS7180606141000002 877-8267755 GA Purchase ID: 00000000000000000 Order Date: 07/31/17	779.08

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			CARLITA S DAVIS TOTAL [redacted] $2,371.33	
07/06	07/07	24226387188091005	WAL-MART #7188 DARLINGTON SC Order Date: 07/06/17	135.20
07/10	07/11	24226387192400002	WAL-MART #1135 HARTSVILLE SC Order Date: 07/10/17	98.36
07/11	07/13	24224437194101035	KRISPY KREME #543 FLORENCE SC	51.70
07/11	07/12	24226387193091001	WAL-MART #7188 DARLINGTON SC Order Date: 07/11/17	74.07
07/12	07/13	24431067194091472	BOJANGLES 870 DARLINGTON SC	121.22
07/19	07/20	24164077200105171	STAPLS7179865024000001 877-8267755 GA Purchase ID: 00000000000000000 Order Date: 07/18/17	552.96
07/28	07/30	24164077209105979	STAPLS7180477046000002 877-8267755 GA Purchase ID: 00000000000000000 Order Date: 07/27/17	20.70
07/28	07/30	24164077209105279	STAPLS7180477046000001 877-8267755 GA Purchase ID: 00000000000000000 Order Date: 07/27/17	371.63
08/01	08/02	24060657213900012	BLACK SHEEP PROMOTIONS 803-7641889 SC Purchase ID: 13182	945.49
			KRISTI AUSTIN TOTAL [redacted] $2,657.70	
07/20	07/21	24692167201100535	SSI*SCHOOL SPECIALTY 888-388-3224 WI Purchase ID: Reference 1861109	378.00
07/25	07/26	24692167206100712	Amazon.com AMZN.COM/BILLWA Purchase ID: 111-2321942-41642	7.01
07/26	07/27	24692167207100107	PAPER DIRECT 800-272-7377 CO	184.17
07/26	07/27	24692167207100991	Amazon.com AMZN.COM/BILLWA Purchase ID: 111-3351057-20178	622.66
07/31	08/02	24639237213900015	FORMS AND SUPPLY - AOPD 704-5988971 NC Purchase ID: 4236391 Order Date: 07/31/17	412.60
08/01	08/02	24692167213100110	Amazon.com AMZN.COM/BILLWA Purchase ID: 111-8634717-87850	620.63
08/02	08/03	24692167214100841	SSI*SCHOOL SPECIALTY 888-388-3224 WI Purchase ID: NANCY	432.63
			MARISA M JOHNSON TOTAL [redacted] $1,492.84	
07/13	07/16	24110397195816484	HOLIDAY INN EXPRESS AIKE AIKEN SC	421.12
07/13	07/16	24110397195816484	HOLIDAY INN EXPRESS AIKE AIKEN SC	421.12
07/13	07/16	24110397195816484	HOLIDAY INN EXPRESS AIKE AIKEN SC	421.12
07/28	07/30	24692167210100795	LOWES #01120* FLORENCE SC Purchase ID: no	229.48
			PATRICIA TONEY TOTAL [redacted] $3,718.82	
07/19	07/20	24164077200105181	STAPLS7179918479000001 877-8267755 GA Purchase ID: 00000000000000000 Order Date: 07/18/17	91.67
07/19	07/20	24164077200105961	STAPLS7179918479000003 877-8267755 GA Purchase ID: 00000000000000000 Order Date: 07/18/17	36.00
07/19	07/20	24164077200105971	STAPLS7179918479000002 877-8267755 GA Purchase ID: 00000000000000000 Order Date: 07/18/17	541.41
07/20	07/21	24692167201100602	IN *SIGNS & TAGS, LLC 888-5768881 NJ	850.00
07/21	07/23	24164077202105204	STAPLS7180089128000001 877-8267755 GA Purchase ID: 00000000000000000 Order Date: 07/20/17	739.47
07/21	07/23	24164077202105964	STAPLS7180089128000003 877-8267755 GA	15.18

First Citizens Bank

PO BOX 1580
ROANOKE VA 24007-1580

VISA

Account Number: [redacted]

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Purchase ID: 0000000000000000	
			Order Date: 07/20/17	
07/24	07/25	24692167205100971	LOWES #02803* HARTSVILLE SC	153.99
			Purchase ID: none	
07/26	07/27	24692167207100989	VZWRLSS*PRPAY AUTOPAY 888-294-6804 FL	30.00
07/29	07/31	24164077211105954	STAPLS7180089128000004 877-8267755 GA	45.33
			Purchase ID: 0000000000000000	
			Order Date: 07/28/17	
07/31	08/02	24445747213100241	OFFICE DEPOT #336 FLORENCE SC	1,035.32
			Order Date: 07/31/17 Discount Amt.: $16.58	
			Item Desc.: CLIPBOARD,MDF,9X12,BLUE	
			Item Quant.: 1.0000 Unit Cost: $4.0000	
			Item Desc.: CLIPBOARD,PS,9X12,HAPPY	
			Item Quant.: 1.0000 Unit Cost: $4.0000	
			Item Desc.: LABEL,OD,RND,3/4",1008PK	
			Item Quant.: 1.0000 Unit Cost: $8.4900	
			Item Desc.: LABEL,OD,RND,3/4",1008PK	
			Item Quant.: 1.0000 Unit Cost: $8.4900	
			Item Desc.: LABEL,OD,RND,3/4",1008PK	
			Item Quant.: 1.0000 Unit Cost: $8.4900	
			Item Desc.: INK,CARTRIDGE,HP 63,CMBO	
			Item Quant.: 1.0000 Unit Cost: $55.9900	
			Item Desc.: INK,HP,61,CMY,BLKXL,COMB	
			Item Quant.: 1.0000 Unit Cost: $62.9900	
			Item Desc.: HEWLETT PACKARD,933,CMYB	
			Item Quant.: 1.0000 Unit Cost: $78.9900	
			Item Desc.: INK,951CMY/950XL,COMBO,H	
			Item Quant.: 1.0000 Unit Cost: $104.9900	
			Item Desc.: HEWLETT PACKARD,952,CMYB	
			Item Quant.: 1.0000 Unit Cost: $107.9900	
			Item Desc.: SHARPIE,EXTREME,DZ,BLACK	
			Item Quant.: 1.0000 Unit Cost: $25.2900	
			Item Desc.: MARKER,SHARPIE,FINE,DZ,B	
			Item Quant.: 1.0000 Unit Cost: $5.0000	
			Item Desc.: Pen,Stick,BP,OD,Black,36	
			Item Quant.: 1.0000 Unit Cost: $3.9900	
			Item Desc.: Pen,Stick,BP,OD,Blue,36p	
			Item Quant.: 1.0000 Unit Cost: $3.9900	
			Item Desc.: BADGE,NECK,HANGING,100CT	
			Item Quant.: 5.0000 Unit Cost: $83.9900	
			Item Desc.: INK,PG-245XL/CL-246XL,CA	
			Item Quant.: 1.0000 Unit Cost: $55.9900	
			Item Desc.: PAPER,COPY PLUS,HAM,REAM	
			Item Quant.: 2.0000 Unit Cost: $8.2900	
08/01	08/02	24164077213105312	STAPLS7180661722000001 877-8267755 GA	180.45
			Purchase ID: 0000000000000000	
			Order Date: 07/31/17	
			JAMES [redacted]	
			TOTAL [redacted] $2,169.17	
07/12	07/13	24492157193894195	KATOM RESTA 800-541-8683 TN	103.97
			Purchase ID: 00000001950153980	
			Order Date: 07/12/17	
07/	7/14	24164077194105126	STAPLS7179559344000001 877-8267755 GA	369.24
			Purchase ID: 0000000000000000	
			Order Date: 07/12/17	
07/19	07/20	24164077200105182	STAPLS7179930764000001 877-8267755 GA	287.01
			Purchase ID: 0000000000000000	
			Order Date: 07/18/17	

PO BOX 1580
ROANOKE VA 24007-1580

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
07/19	07/20	24692167201100104	LOWES #02803* HARTSVILLE SC	79.08
			Purchase ID: nnnnnnnnnnnnnn	
07/20	07/21	24164077201105193	STAPLS7180028229000001 877-8267755 GA	130.90
			Purchase ID: 00000000000000000	
			Order Date: 07/19/17	
07/20	07/21	24692167201100387	DTV*DIRECTV SERVICE 800-347-3288 CA	80.69
07/20	07/23	24001757202206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 07/20/17	
07/20	07/23	24639237202900013	FORMS AND SUPPLY - AOPD 704-5988971 NC	226.99
			Purchase ID: 4225771	
			Order Date: 07/20/17	
			Item Desc.: BINDER,1TOUCH,EZD,2",MN	
			Item Quant.: 12.0000 Unit Cost: $10.6300	
			Item Desc.: PROTECTOR,SHEET,HVYWGHT,CL	
			Item Quant.: 8.0000 Unit Cost: $7.1400	
			Item Desc.: TISSUE,FACIAL,6PK,BNDL	
			Item Quant.: 1.0000 Unit Cost: $13.7700	
			Item Desc.: SCISSORS,SOFTHNDL,STRGHT,8	
			Item Quant.: 3.0000 Unit Cost: $3.9100	
07/21	07/23	24164077202105963	STAPLS7180028229000003 877-8267755 GA	21.91
			Purchase ID: 00000000000000000	
			Order Date: 07/20/17	
07/24	07/26	24639237206900013	FORMS AND SUPPLY - AOPD 704-5988971 NC	122.93
			Purchase ID: 4228019	
			Order Date: 07/24/17	
			Item Desc.: BINDER,FLX-VW,RND,0.5",NVY	
			Item Quant.: 18.0000 Unit Cost: $3.1500	
			Item Desc.: PROTECTOR,SHEET,HVYWGHT,CL	
			Item Quant.: 8.0000 Unit Cost: $7.1400	
07/27	07/28	24269797209001082	SOPHIAS PIZZERIA HARTSVILLE SC	198.22
07/28	07/30	24493987209799126	AT&T DATA WWW.ATT.COM GA	14.99
			Purchase ID: 534119139614	
			Order Date: 07/28/17	
			Item Desc.: AT&T SERVICE PAYMENT	
			Item Quant.: 1.0000	
08/02	08/03	24164077214105312	STAPLS7180664795000001 877-8267755 GA	507.24
			Purchase ID: 00000000000000000	
			Order Date: 08/01/17	
			GAIL FUNDERBURK	
			TOTAL [redacted] $179.28	
07/11	07/12	74755427192151921	EMBASSY KINGSTON PLANT MYRTLE BEACH SC CREDIT	276.63-
			Purchase ID: 1058414	
07/11	07/12	74755427192151921	EMBASSY KINGSTON PLANT MYRTLE BEACH SC CREDIT	276.63-
			Purchase ID: 1058413	
07/11	07/12	74755427192151921	EMBASSY KINGSTON PLANT MYRTLE BEACH SC CREDIT	276.63-
			Purchase ID: 1058415	
07/11	07/12	24755427193131934	SCSBA ONLINE 803-7996607 SC	20.00
			Purchase ID: 32538	
07/12	07/13	24164077193105116	STAPLES DIRECT 800-3333330 MA	20.71
			Order Date: 07/11/17	
07/13	07/14	24164077194105116	STAPLES DIRECT 800-3333330 MA	197.48
			Order Date: 07/12/17	
07/18	07/20	24717057200152009	TLF FLOWER BASKETS BY BEC843-3930040 SC	74.80
			Purchase ID: 4812	
07/18	07/19	24755427200132005	SCSBA ONLINE 803-7996607 SC	20.00
			Purchase ID: 32583	
07/19	07/20	24692167200100772	ACCO BRANDS DIRECT 800-365-9327 NY	50.53
			Purchase ID: O518075037	
07/19	07/20	24755427201132014	SCSBA ONLINE 803-7996607 SC	195.00

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Purchase ID: 32591	
07/20	07/21	24755427201172014	EMBASSY KINGSTON PLANT 843-4490006 SC	220.63
07/25	07/26	24013397206004050	X STAMPER SHACHIHATA XSTAMPER.COM CA	46.92
07/26	07/27	24164077207105257	STAPLES DIRECT 800-3333330 MA	163.10
			Order Date: 07/25/17 Discount Amt.: $1.08	
			CORTNEY GEHRKE	
			TOTAL [redacted] $414.25	
08/02	08/03	24164077214105013	STAPLS7180696144000001 877-8267755 GA	407.14
			Purchase ID: 00000000000000000	
			Order Date: 08/01/17	
08/02	08/03	24164077214105973	STAPLS7180696144000002 877-8267755 GA	7.11
			Purchase ID: 00000000000000000	
			Order Date: 08/01/17	
			CHUCK MILLER	
			TOTAL [redacted] $2,932.84	
07/24	07/25	24906417205042278	4IMPRINT 877-4467746 WI	655.03
			Purchase ID: 14206890	
			Order Date: 07/17/17	
			Item Desc.: Essential Brief Bag - Scre	
			Item Quant.: 0.0050 Unit Cost: $7.3900	
			Item Desc.: Add'l Color Run Charg	
			Item Quant.: 0.0150 Unit Cost: $0.4500	
			Item Desc.: Set-Up Charge	
			Item Quant.: 0.0004 Unit Cost: $50.0000	
07/25	07/27	24639237207900014	FORMS AND SUPPLY - AOPD 704-5988971 NC	1,507.74
			Purchase ID: 4229262	
			Order Date: 07/25/17	
			Item Desc.: ERASER,CAP,PNCL,HIPOLYMER	
			Item Quant.: 50.0000 Unit Cost: $1.2200	
			Item Desc.: HIGHLIGHTER,BRTLINR,AST,5P	
			Item Quant.: 25.0000 Unit Cost: $1.5300	
			Item Desc.: CARD,INDEX,RULED,3X5,WE	
			Item Quant.: 10.0000 Unit Cost: $0.5700	
			Item Desc.: PENCIL,WOODEN,#2HB,144CT	
			Item Quant.: 38.0000 Unit Cost: $5.7800	
			Item Desc.: CLIP,BINDER,MEDIUM,12PC,BK	
			Item Quant.: 60.0000 Unit Cost: $1.3100	
			Item Desc.: CARD,INDEX,RULED,4X6,WE	
			Item Quant.: 10.0000 Unit Cost: $1.1000	
			Item Desc.: PAD,JR LEGAL,5X8,50SH,WE	
			Item Quant.: 3.0000 Unit Cost: $3.7200	
			Item Desc.: PAD,LEGAL,8.5X11.75,50SH,C	
			Item Quant.: 3.0000 Unit Cost: $4.5100	
			Item Desc.: PAD,JR LEGAL,PRISM,5X8,6PK	
			Item Quant.: 6.0000 Unit Cost: $5.4100	
			Item Desc.: CLIPS,PAPER,STANDARD,JUMBO	
			Item Quant.: 3.0000 Unit Cost: $2.7000	
			Item Desc.: ECONOMYVALUE NLRR VIEW 1	
			Item Quant.: 300.0000 Unit Cost: $0.8200	
			Item Desc.: FOLDER,HNG,LTR,1/5,GN	
			Item Quant.: 3.0000 Unit Cost: $4.4000	
			Item Desc.: PEN,ROUNDSTIC,BP,MD,BE,60P	
			Item Quant.: 40.0000 Unit Cost: $4.5500	
			Item Desc.: CLIP,BINDER,SMALL,12PC,BK	
			Item Quant.: 60.0000 Unit Cost: $0.6200	
			Item Desc.: CARD,INDEX,PLAIN,4X6,WE	
			Item Quant.: 10.0000 Unit Cost: $1.1000	

Account Number: [redacted]

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: FOLDER,MLA,LTR,1/3 CUT	
			Item Quant.: 10.0000 Unit Cost: $5.1200	
			Item Desc.: MARKER,DRYERS,LO,CHISEL,4P	
			Item Quant.: 36.0000 Unit Cost: $1.9800	
			Item Desc.: SPINES,COMBND,1/2",BK,100C	
			Item Quant.: 1.0000 Unit Cost: $9.1900	
			Item Desc.: CARD,INDEX,PLAIN,3X5,WE	
			Item Quant.: 10.0000 Unit Cost: $0.5700	
			Item Desc.: CALENDR,AY,DSKPD,22X17,SEP	
			Item Quant.: 6.0000 Unit Cost: $9.9900	
			Item Desc.: PAD,LEGAL,8.5X11.75,50SH,W	
			Item Quant.: 3.0000 Unit Cost: $4.5100	
			Item Desc.: CLIPS,GEM,#1,NON-SKID	
			Item Quant.: 3.0000 Unit Cost: $2.5000	
			Item Desc.: NOTES,POPUP,3X3,18PK,ASSRT	
			Item Quant.: 2.0000 Unit Cost: $12.8400	
			Item Desc.: SHARPENER,PENCIL,ELECTRC,B	
			Item Quant.: 6.0000 Unit Cost: $8.7300	
			Item Desc.: PAD,LEGAL,8.5X11.75,50SH,W	
			Item Quant.: 4.0000 Unit Cost: $4.5100	
			Item Desc.: HEADSET,HI-FI	
			Item Quant.: 15.0000 Unit Cost: $7.1800	
07/26	07/27	24164077207105977	STAPLS7180270453000002 877-8267755 GA	71.28
			Purchase ID: 00000000000000000	
			Order Date: 07/25/17	
07/26	07/27	24164077207105257	STAPLS7180270453000001 877-8267755 GA	650.54
			Purchase ID: 00000000000000000	
			Order Date: 07/25/17	
07/26	07/27	24164077207105967	STAPLS7180270453000003 877-8267755 GA	48.25
			Purchase ID: 00000000000000000	
			Order Date: 07/25/17	
			TARA J KING	
			TOTAL [redacted] $6,873.76	
07/10	07/12	24692167192100382	GATE 1216 JACKSONVILLE FL	34.75
07/14	07/16	24316057196548465	SHELL OIL 50981450047 SAINT AUGUSTIFL	38.50
			Order Date: 07/14/17	
07/14	07/16	24692167195100722	SQ *KAGAN PUBLISHING GOSQSan Clemente CA	659.99
07/15	07/17	24610437197004034	CRUISERS # 2 CITGO FLORENCE SC	32.25
07/15	07/17	24391217197613543	HERTZ RENT-A-CAR FLORENCE SC	390.05
07/15	07/18	24755427198161980	HILTON DISNEY WORLD 407-8274000 FL	1,030.52
07/15	07/18	24755427198161980	HILTON DISNEY WORLD ORLANDO FL	1,075.77
07/16	07/17	24399007197503776	BestBuyCom803267017283 888-BESTBUY MN	323.99
			Purchase ID: 00000000000000000	
07/16	07/17	24399007197503777	BestBuyCom803267017669 888-BESTBUY MN	181.43
			Purchase ID: 00000000000000000	
07/18	07/19	24445007200400125	WM SUPERCENTER #1135 HARTSVILLE SC	136.76
07/19	07/20	24492157200637909	SP * GUMBALL.COM STRIPE.COM CA	713.95
			Order Date: 07/19/17	
			Item Desc.: 5' WIZARD SPIRAL GUMBALL M	
			Item Quant.: 0.0001 Unit Cost: $5.4895	
			Item Desc.: COIN MECH GG WIZK, WIZ G	
			Item Quant.: 0.0001 Unit Cost: $0.1500	
07/20	07/21	24445007202000859	USPS PO 4538400550 HARTSVILLE SC	245.00
07/20	07/21	24792627202091090	ROSES #42 HARTSVILLE SC	90.53
			Order Date: 07/20/17	
07/20	07/23	24445007202100203	DOLLAR-GENERAL #7093 HARTSVILLE SC	13.13
07/20	07/21	24445007202000859	DOLLAR TREE HARTSVILLE SC	66.96
07/20	07/21	24445007202400126	WM SUPERCENTER #1135 HARTSVILLE SC	173.79

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Account Number: [redacted]

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
07/20	07/21	24792627202091090	ROSES #42 HARTSVILLE SC Order Date: 07/20/17	194.38
07/25	07/27	24445747207100205	OFFICE DEPOT #1214 800-463-3768 GA Order Date: 07/24/17 Item Desc.: INK,970,HP,BLACK Item Quant.: 2.0000 Unit Cost: $74.9900	161.98
07/25	07/26	24445007207000822	DOLLAR TREE HARTSVILLE SC	32.40
07/25	07/26	24226387207400008	WAL-MART #1135 HARTSVILLE SC Order Date: 07/25/17	52.95
07/26	07/28	24445747208200136	OFFICE DEPOT #336 FLORENCE SC Order Date: 07/26/17 Discount Amt.: $12.99 Item Desc.: TOTE,FILE,LTR/LGL,CLR/BL Item Quant.: 2.0000 Unit Cost: $8.0000 Item Desc.: TOTE,FILE,LTR/LGL,CLR/BL Item Quant.: 2.0000 Unit Cost: $8.0000 Item Desc.: LABEL,EP,SHP,3-1/3x4,60P Item Quant.: 1.0000 Unit Cost: $14.9900 Item Desc.: LABEL,EP,SHPG,8-1/2X11,C Item Quant.: 1.0000 Unit Cost: $14.9900 Item Desc.: INK,951CMY/950XL,COMBO,H Item Quant.: 1.0000 Unit Cost: $104.9900 Item Desc.: PAPER,MULTIPURPOSE,HP,RE Item Quant.: 1.0000 Unit Cost: $12.9900	145.77
07/26	07/28	24445007208200136	HOBBY LOBBY #321 FLORENCE SC	111.65
0	07/28	24445007208200136	PARTY CITY FLORENCE SC	10.71
0.	07/28	24445007208500402	BIG LOTS #5288 FLORENCE SC	89.86
07/26	07/27	24164077207091016	TARGET 00014522 FLORENCE SC Purchase ID: 000000000000000000	50.44
07/27	07/28	24792627209091094	ROSES #42 HARTSVILLE SC Order Date: 07/27/17	21.58
07/27	07/28	24445007209400127	WM SUPERCENTER #1135 HARTSVILLE SC	64.17
07/29	07/30	24692167210100805	DBC*BLICK ART MATERIAL 800-447-1892 IL Purchase ID: 17576360	168.33
07/31	08/01	24445007213400290	WM SUPERCENTER #1135 HARTSVILLE SC	92.83
07/31	08/01	24275397212900010	SCHOOLSIN 877-8393330 OH Purchase ID: 60613856684	292.76
07/31	08/01	24445007213400290	WM SUPERCENTER #1135 HARTSVILLE SC	99.01
08/02	08/03	24692167214100909	WALMART.COM 800-966-6546 AR	77.57
			STEPHANIE H BRIDGES TOTAL [redacted] $2,799.95	
07/25	07/26	24226387207091005	WAL-MART #7188 DARLINGTON SC Order Date: 07/25/17	98.06
07/26	07/27	24164077207105257	STAPLES DIRECT 800-3333330 MA Order Date: 07/25/17	495.19
07/26	07/26	24692167207100801	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 114-0404738-77506	47.99
07/27	07/28	24013397208004485	SCHOOL DATEBOOKS SCHOOLDATEBOOIN	1,170.40
07/27	07/28	24692167208100922	SSI*SCHOOL SPECIALTY 888-388-3224 WI Purchase ID: Reference 1870776	620.77
07/30	07/30	24692167211100529	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 114-3357637-56314	314.62
8/02	08/03	24445007215000869	DOLLAR TREE FLORENCE SC	52.92
			DIANE SIGMON TOTAL [redacted] $19,138.90	
6/2.	7/10	24717057190731907	DRURY PLAZA RIVERWALK SAN ANTONIO TX	204.07
6/29	07/10	24717057190731907	DRURY PLAZA RIVERWALK SAN ANTONIO TX	220.18
7/06	07/09	24164077188255141	SUBWAY 00137711 DARLINGTON SC	134.34
7/07	07/09	24164077188741121	FEDEX 94874658 800-4633339 TN Purchase ID: 94874658	299.41

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Order Date: 07/07/17	
07/07	07/09	24493987188799123	AT&T DATA WWW.ATT.COM GA	30.00
			Purchase ID: 534159277258	
			Order Date: 07/07/17	
			Item Desc.: AT&T SERVICE PAYMENT	
			Item Quant.: 1.0000	
07/07	07/07	24692167188100614	BATTERYSHARKS.COM 800-657-1303 NY	170.60
			Purchase ID: 0000000000000000	
07/07	07/09	24692167188100838	FILEMAKER,INC. 800-325-2747 CA	2,117.00
			Purchase ID: 01153266	
07/08	07/09	24692167189100632	DTV*DIRECTV SERVICE 800-347-3288 CA	451.27
07/08	07/09	24493987189799123	AT&T DATA WWW.ATT.COM GA	30.00
			Purchase ID: 534133895412	
			Order Date: 07/08/17	
			Item Desc.: AT&T SERVICE PAYMENT	
			Item Quant.: 1.0000	
07/08	07/09	24399007189295004	BEST BUY 00008268 FLORENCE SC	10.79
			Purchase ID: 0000000000000000	
07/09	07/10	24493987190799123	AT&T DATA WWW.ATT.COM GA	30.00
			Purchase ID: 534158805094	
			Order Date: 07/09/17	
			Item Desc.: AT&T SERVICE PAYMENT	
			Item Quant.: 1.0000	
07/10	07/11	24692167191100971	APL* ITUNES.COM/BILL 866-712-7753 CA	217.85
07/10	07/11	24692167191100968	APL* ITUNES.COM/BILL 866-712-7753 CA	209.86
07/10	07/11	24692167191100971	APL* ITUNES.COM/BILL 866-712-7753 CA	209.86
07/10	07/11	24692167191100968	APL* ITUNES.COM/BILL 866-712-7753 CA	209.86
07/10	07/11	24692167191100968	APL* ITUNES.COM/BILL 866-712-7753 CA	209.86
07/10	07/11	24226387192091002	WAL-MART #7188 DARLINGTON SC	81.93
			Order Date: 07/10/17	
07/10	07/11	24492157191741494	SQ *SMART PHONE REP FLORENCE SC	330.00
			Purchase ID: G2T0XPU3WTPRVSAB4	
			Order Date: 07/10/17	
			Item Desc.: SQUARE PURCHASE	
			Item Quant.: 1.0000 Unit Cost: $330.0000	
07/10	07/11	24801667191027012	AMERICAN TROPHY FLORENCE SC	59.40
07/11	07/12	24431067192083700	MICRO-TEL INC NORCROSS GA	2,293.00
			Purchase ID: 122753	
			Order Date: 07/11/17	
07/11	07/12	24270747192900012	NY BUTCHER SHOPPE FLORENCE SC	499.80
07/11	07/12	24493987192799124	AT&T DATA WWW.ATT.COM GA	30.00
			Purchase ID: 534158798061	
			Order Date: 07/11/17	
			Item Desc.: AT&T SERVICE PAYMENT	
			Item Quant.: 1.0000	
07/11	07/12	24692167192100334	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	37.65
			Purchase ID: 113-4110553-61570	
07/12	07/13	24493987193799124	AT&T DATA WWW.ATT.COM GA	30.00
			Purchase ID: 534191571416	
			Order Date: 07/12/17	
			Item Desc.: AT&T SERVICE PAYMENT	
			Item Quant.: 1.0000	
07/12	07/13	24164077193105105	STAPLES DIRECT 800-3333330 MA	69.28
			Order Date: 07/11/17	
07/14	07/16	24692167195100589	VESTA *AT&T 866-608-3007 OR	50.00
			Purchase ID: 302238724	
07/14	07/16	24493987195799124	AT&T DATA WWW.ATT.COM GA	50.00
			Purchase ID: 534191642051	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Order Date: 07/14/17	
			Item Desc.: AT&T SERVICE PAYMENT	
			Item Quant.: 1.0000	
07/14	07/16	24692167195100795	APL* ITUNES.COM/BILL 866-712-7753 CA	14.99
07/14	07/14	24692167195100216	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	359.97
			Purchase ID: 113-2033567-33938	
07/17	07/19	24445007199500395	WENDYS204 DARLINGTON SC	16.02
07/18	07/19	24445007200400125	WM SUPERCENTER #7188 DARLINGTON SC	172.19
07/18	07/19	24060657199900014	TAKIS DINER 843-3938979 SC	57.97
07/18	07/20	24445747200100193	OFFICE DEPOT #336 FLORENCE SC	297.37
			Order Date: 07/18/17	
			Item Desc.: CHARGER,BTTRY,4400MAH,RS	
			Item Quant.: 1.0000 Unit Cost: $24.9900	
			Item Desc.: Rollerball 0.5mm Blue 4p	
			Item Quant.: 1.0000 Unit Cost: $5.9100	
			Item Desc.: CABLE,LIGHTNING,NYLON,6F	
			Item Quant.: 1.0000 Unit Cost: $19.9900	
			Item Desc.: CABLE,LGHTNG,NYLON,SR,10	
			Item Quant.: 1.0000 Unit Cost: $24.9900	
			Item Desc.: TAPE,LETTERING,PT340/PT5	
			Item Quant.: 6.0000 Unit Cost: $30.7900	
			Item Desc.: BINDER,ODP,VW,RR,1.5",PI	
			Item Quant.: 1.0000 Unit Cost: $7.4900	
			Item Desc.: SHEET PROT,OD,HVY,CLR,10	
			Item Quant.: 1.0000 Unit Cost: $16.4900	
	07/19	24270747199900013	NY BUTCHER SHOPPE FLORENCE SC	561.00
07/20	07/23	24427337202710009	CHICK-FIL-A #00509 FLORENCE SC	14.85
07/20	07/21	24493987201200963	LAMINEX 800-228-6522 SC	2,333.41
			Order Date: 07/20/17	
07/20	07/23	24493987202799125	AT&T DATA WWW.ATT.COM GA	30.00
			Purchase ID: 534158805094	
			Order Date: 07/20/17	
			Item Desc.: AT&T SERVICE PAYMENT	
			Item Quant.: 1.0000	
07/21	07/23	24692167202100155	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	419.94
			Purchase ID: 113-6683579-38714	
07/21	07/21	24692167202100691	BATTERYSHARKS.COM 800-657-1303 NY	242.36
			Purchase ID: 0000000000000000	
07/24	07/26	24164077206255165	SUBWAY 00137711 DARLINGTON SC	14.51
07/25	07/26	24493987206799125	AT&T DATA WWW.ATT.COM GA	30.00
			Purchase ID: 534159668233	
			Order Date: 07/25/17	
			Item Desc.: AT&T SERVICE PAYMENT	
			Item Quant.: 1.0000	
07/25	07/26	24493987206799125	AT&T DATA WWW.ATT.COM GA	30.00
			Order Date: 07/25/17	
07/25	07/26	24493987206799125	AT&T DATA WWW.ATT.COM GA	30.00
			Order Date: 07/25/17	
07/25	07/27	24445007207500418	WENDYS204 DARLINGTON SC	10.20
07/25	07/26	24430997206083754	CDW GOVT #JPJ7655 800-808-4239 IL	118.81
			Purchase ID: WEB	
			Order Date: 07/25/17	
			Item Desc.: +STARTECH 2U 19IN EQUIPM	
			Item Quant.: 1.0000 Unit Cost: $110.0100	
07/25	07/26	24692167206100643	LOWES #01120* FLORENCE SC	206.20
			Purchase ID: no	
07/26	07/28	24431057208200888	HARDEES OF 1505632 DARLINGTON SC	12.96
07/26	07/27	24755427208122086	PALMETTO SENTRY INC DARLINGTON SC	32.12

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Purchase ID: 10	
07/27	07/28	24692167208100777	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 113-2913938-17466	89.95
07/27	07/30	24445747209100202	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL Order Date: 07/26/17 Item Desc.: NOTES,POST-IT,SUPER STIC Item Quant.: 2.0000 Unit Cost: $10.0000	21.60
07/27	07/30	24445747209100202	OFFICE DEPOT #1214 800-463-3768 GA Order Date: 07/26/17 Item Desc.: PAD,POST-IT,RULED,4x6,5/ Item Quant.: 1.0000 Unit Cost: $16.2900 Item Desc.: PAD,NTE,POST,1.5"X2",12P Item Quant.: 1.0000 Unit Cost: $8.3900 Item Desc.: FILE,BOX,HANG,LTR,3"EXP, Item Quant.: 1.0000 Unit Cost: $44.9900 Item Desc.: FILE,BOX,HANG,LTR,2"EXP, Item Quant.: 1.0000 Unit Cost: $39.9900 Item Desc.: STAPLER,ECON,FULL STRIP, Item Quant.: 2.0000 Unit Cost: $9.9900 Item Desc.: STAPLER,COMPACT,STAND-UP Item Quant.: 1.0000 Unit Cost: $8.1900 Item Desc.: 8" Bent Shear Soft BlueG Item Quant.: 1.0000 Unit Cost: $6.9900	156.41
07/27	07/30	24445747209100202	OFFICE DEPOT #1214 800-463-3768 GA Order Date: 07/26/17 Item Desc.: SCISSORS,FSK,STRGHT,SG,8 Item Quant.: 1.0000 Unit Cost: $10.9900	11.87
07/27	07/30	24431057209200888	HARDEES OF 1505632 DARLINGTON SC	9.44
07/31	08/01	24692167212100389	Amazon.com AMZN.COM/BILLWA Purchase ID: 111-6349719-10914	2,520.56
07/31	08/02	24445747213100241	OFFICE DEPOT #1214 800-463-3768 GA Order Date: 07/27/17 Item Desc.: TONER LASERJET 26A BLACK Item Quant.: 1.0000 Unit Cost: $120.9900	130.67
08/01	08/02	24431067213083703	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA Purchase ID: 111-7735727-08874 Order Date: 08/01/17	2,149.69
08/02	08/03	24692167214100922	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 111-3392796-66386	59.90
08/02	08/03	24755427215122151	WW GRAINGER 877-2022594 IL Purchase ID: 6367932649 Order Date: 08/02/17 Item Desc.: Protective Case,Black,31- Item Quant.: 1.0000 Unit Cost: $277.4200	317.66
08/02	08/03	24692167214100821	LOWES #01120* FLORENCE SC Purchase ID: n	231.34
08/02	08/02	24692167214100340	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 113-4311165-79282	39.99
08/02	08/02	24692167214100303	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 113-7158222-97586	108.94
			ALLISON M BAKER TOTAL [redacted] $375.00	
08/01	08/02	24755427213152135	123*123Signup - Customer 877-6919951 CA Purchase ID: 947534904	375.00
			MEREDITH T TAYLOR TOTAL [redacted] $368.16	
07/06	07/09	74001757188206281	USC EMALL 8037773079 SC CREDIT Order Date: 07/06/17	120.00-
07/06	07/07	24013397187000889	HILTON GREENVILLE 864-2324747 SC	488.16

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			EMILY G LUNN	
			TOTAL [redacted] $2,100.72	
07/19	07/20	24492157200894407	GORILLAGLIDES 205-567-9382 AL	1,008.00
			Purchase ID: 0000000407770820	
			Order Date: 07/19/17	
07/21	07/21	24692167202100726	ROCHESTER 100, INC 585-475-0200 NY	312.50
07/26	07/28	24445747208200136	OFFICE DEPOT #1214 800-463-3768 GA	282.95
			Purchase ID: 07252017	
			Order Date: 07/25/17	
			Item Desc.: EASEL,DSGN,MBL,MG,2ARM,D	
			Item Quant.: 1.0000 Unit Cost: $261.9900	
07/26	07/28	24445747208200136	OFFICEMAX/OFFICEDEPT#6877800-463-3768 OH	61.39
			Purchase ID: 07252017	
			Order Date: 07/25/17	
			Item Desc.: PAPER,KRAFT,36X1000,PE	
			Item Quant.: 1.0000 Unit Cost: $56.8400	
07/26	07/28	24445747208200136	OFFICE DEPOT #1214 800-463-3768 GA	175.93
			Purchase ID: 07252017	
			Order Date: 07/25/17	
			Item Desc.: PAPER,KRAFT,RNBW,36X1000	
			Item Quant.: 1.0000 Unit Cost: $44.4800	
			Item Desc.: PAPER,KRAFT,RNBW,36X1000	
			Item Quant.: 1.0000 Unit Cost: $49.0300	
			Item Desc.: PAPER,KRAFT,RNBW,36X1000	
			Item Quant.: 1.0000 Unit Cost: $41.0900	
			Item Desc.: MAILBOX,30 SLOT	
			Item Quant.: 1.0000 Unit Cost: $28.3000	
07/26	07/28	24445747208200136	OFFICE DEPOT #1214 800-463-3768 GA	47.69
			Purchase ID: 07252017	
			Order Date: 07/25/17	
			Item Desc.: PAPER,KRAFT,RNBW,36X1000	
			Item Quant.: 1.0000 Unit Cost: $44.1600	
07/27	07/30	24445747209100202	OFFICE DEPOT #1214 800-463-3768 GA	51.40
			Purchase ID: 07252017	
			Order Date: 07/25/17	
			Item Desc.: POCKETS,DRY,ERASE,REUSE,	
			Item Quant.: 1.0000 Unit Cost: $47.5900	
08/01	08/02	24692167213100096	Really Good * 800-366-1920 CT	160.86
			ARLENE JOHNSON WALLACE	
			TOTAL [redacted] $2,103.56	
07/11	07/13	24445747193100222	OFFICE DEPOT #336 FLORENCE SC	325.20
			Order Date: 07/11/17	
			Item Desc.: PAPER,LINEN,25%,24#,RM50	
			Item Quant.: 2.0000 Unit Cost: $35.9900	
			Item Desc.: ENVELOPE,LNN,25%,24#,250	
			Item Quant.: 2.0000 Unit Cost: $32.9900	
			Item Desc.: TICKET,OD,55SHEETS,440PA	
			Item Quant.: 2.0000 Unit Cost: $26.4900	
			Item Desc.: LABEL,ADDR,OD,LSR,3000CT	
			Item Quant.: 1.0000 Unit Cost: $29.4900	
			Item Desc.: TAPE,DUCT,TRANSPARENT,SC	
			Item Quant.: 1.0000 Unit Cost: $8.6900	
			Item Desc.: INK,HP,902,MULTI	
			Item Quant.: 1.0000 Unit Cost: $71.9900	
07/18	07/19	24445007200000849	DOLLARTREE DARLINGTON SC	44.28
07/21	07/23	24445007203400135	WM SUPERCENTER #7188 DARLINGTON SC	146.25
07/21	07/23	24445747203300423	OFFICE DEPOT #336 FLORENCE SC	317.40
			Order Date: 07/21/17	

Account Number: [redacted]

PO BOX 1580
ROANOKE VA 24007-1580

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: STAPLER,SMOOTH GRIP,ASTD	
			Item Quant.: 1.0000 Unit Cost: $12.4900	
			Item Desc.: TAPE,INVISIBLE,3/4X1000,	
			Item Quant.: 4.0000 Unit Cost: $19.9900	
			Item Desc.: TAPE,CORRECTION,6PK,ASTD	
			Item Quant.: 1.0000 Unit Cost: $11.4900	
			Item Desc.: PEN,RETRACT,G-2,FN,BLUE	
			Item Quant.: 2.0000 Unit Cost: $16.4900	
			Item Desc.: Izone Bent Scissor 2Pack	
			Item Quant.: 1.0000 Unit Cost: $6.9900	
			Item Desc.: BLADE,PRINTED,7"	
			Item Quant.: 1.0000 Unit Cost: $5.0000	
			Item Desc.: TAPE,CORRECTION,2PK,WE	
			Item Quant.: 1.0000 Unit Cost: $4.0000	
			Item Desc.: SHEET,PROT,OD,STD,CLR,50	
			Item Quant.: 2.0000 Unit Cost: $5.9900	
			Item Desc.: TAPE,PCKNG,48MMX,SUPER,4	
			Item Quant.: 1.0000 Unit Cost: $23.2900	
			Item Desc.: TAPE,CORRECTION,OD,12PK	
			Item Quant.: 2.0000 Unit Cost: $19.7900	
			Item Desc.: CLIP,PAPER,300PK,28MM,AS	
			Item Quant.: 1.0000 Unit Cost: $5.2900	
			Item Desc.: CLIP,PAPER,JMB,SMTH,OD,1	
			Item Quant.: 1.0000 Unit Cost: $9.9900	
			Item Desc.: CLIP,PPR,#1,NSKD,OD,10PK	
			Item Quant.: 4.0000 Unit Cost: $7.5900	
			Item Desc.: CLIP,BINDER,MED,1.25IN,1	
			Item Quant.: 1.0000 Unit Cost: $16.4900	
			Item Desc.: CLIP,BINDER,60PK,ASTD CO	
			Item Quant.: 1.0000 Unit Cost: $4.0000	
07/25	07/26	24164077206105976	STAPLS7180254059000002 877-8267755 GA	16.96
			Purchase ID: 00000000000000000	
			Order Date: 07/24/17	
07/26	07/27	24164077207105246	STAPLS7180254059000001 877-8267755 GA	1,035.02
			Purchase ID: 00000000000000000	
			Order Date: 07/25/17	
07/29	07/30	24445007211400144	WM SUPERCENTER #7188 DARLINGTON SC	49.48
07/31	08/02	24445747213100241	OFFICE DEPOT #336 FLORENCE SC	168.97
			Order Date: 07/31/17	
			Item Desc.: INK,EPSON T127,BLACK	
			Item Quant.: 1.0000 Unit Cost: $34.9900	
			Item Desc.: INK,EPSON T126,3/PK,COLO	
			Item Quant.: 1.0000 Unit Cost: $49.9900	
			Item Desc.: Index Card 3x5 Ruld Wht	
			Item Quant.: 1.0000 Unit Cost: $2.5000	
			Item Desc.: HILITER,BRITELINER,5PK,A	
			Item Quant.: 9.0000 Unit Cost: $3.2900	
			Item Desc.: HIGHLIGHTER,MJACT,FYW,4P	
			Item Quant.: 1.0000 Unit Cost: $2.0000	
			Item Desc.: HIGHLIGHTER,GEL,3PACK,YE	
			Item Quant.: 2.0000 Unit Cost: $7.1900	
			Item Desc.: TAPE,CORRECTION,6PK,ASTD	
			Item Quant.: 2.0000 Unit Cost: $11.4900	
			JULIE MAHN	
			TOTAL [redacted] $794.83	
07/24	07/26	24445747206100212	OFFICE DEPOT #336 FLORENCE SC	604.74
			Order Date: 07/24/17	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: DESK,L-SHAPE,LAMINATE,ES	
			Item Quant.: 1.0000 Unit Cost: $299.9900	
			Item Desc.: CHAIR,FOSNER,HIBK,LTHR,B	
			Item Quant.: 3.0000 Unit Cost: $79.9900	
			Item Desc.: TRAY,DESK,WIRE,LEGAL,DEE	
			Item Quant.: 2.0000 Unit Cost: $9.9900	
07/24	07/25	24445007206400127	WM SUPERCENTER #7188 DARLINGTON SC	51.84
07/26	07/27	24445007208000862	CVS/PHARMACY #03821 HARTSVILLE SC	44.59
08/01	08/02	24445007214400284	WM SUPERCENTER #1135 HARTSVILLE SC	93.66
			NATEISHA TAYLOR	
			TOTAL [redacted] $259.69	
07/27	07/30	24142017209900018	POSITIVE PROMOTIONS INC 800-6352666 NY	67.05
			Purchase ID: 40221960126	
07/27	07/30	24639237209900014	FORMS AND SUPPLY - AOPD 704-5988971 NC	120.10
			Purchase ID: 4234391	
			Order Date: 07/27/17	
07/29	07/31	24164077211105270	STAPLS7180491905000001 877-8267755 GA	72.54
			Purchase ID: 00000000000000000	
			Order Date: 07/28/17	
			CAROLYN VAUGHN	
			TOTAL [redacted] $2,706.32	
07/10	07/11	24445007192000714	BI-LO GROCERY #5587 DARLINGTON SC	32.01
07/10	07/12	24431057192200888	HARDEES OF 1505632 DARLINGTON SC	30.80
07/10	07/11	24445007192000714	HARRIS TEETER #0124 FLORENCE SC	40.92
07/17	07/18	24755427198161987	SCHOOL NUTRITION ASSO SC 803-7348193 SC	2,350.00
			Purchase ID: 143071717020001	
	07/25	24445007206000845	USPS PO 4522200532 DARLINGTON SC	226.59
07/26	07/28	24001757208206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 07/26/17	
			LYNETTE RAE JORDAN	
			TOTAL [redacted] $4,171.75	
07/11	07/12	24164077192105105	STAPLS7179428255000001 877-8267755 GA	541.99
			Purchase ID: 00000000000000000	
			Order Date: 07/10/17	
07/11	07/12	24164077192105945	STAPLS7179428255000005 877-8267755 GA	19.42
			Purchase ID: 00000000000000000	
			Order Date: 07/10/17	
07/11	07/12	24164077192105955	STAPLS7179428255000004 877-8267755 GA	74.47
			Purchase ID: 00000000000000000	
			Order Date: 07/10/17	
07/11	07/12	24164077192105965	STAPLS7179428255000003 877-8267755 GA	489.80
			Purchase ID: 00000000000000000	
			Order Date: 07/10/17	
07/11	07/12	24164077192105975	STAPLS7179428255000002 877-8267755 GA	52.19
			Purchase ID: 00000000000000000	
			Order Date: 07/10/17	
07/18	07/19	24224437200101007	PIGGLY WIGGLY 53 DARLINGTON SC	18.95
07/18	07/19	24164077199105171	STAPLS7179865452000001 877-8267755 GA	147.14
			Purchase ID: 00000000000000000	
			Order Date: 07/17/17	
07/18	07/19	24164077199105971	STAPLS7179865452000002 877-8267755 GA	85.78
			Purchase ID: 00000000000000000	
			Order Date: 07/17/17	
07/18	07/19	24226387200091008	WAL-MART #7188 DARLINGTON SC	19.34
			Order Date: 07/18/17	
07/[illegible]	07/23	24755427203162031	EMBASSY SUITES 336-2942353 NC	1,434.85
07/22	07/23	24755427203162031	EMBASSY SUITES 336-2942353 NC	125.00
07/27	07/30	24110397209816512	HOLIDAY INN EXP COLUMBIA COLUMBIA SC	517.26
07/27	07/28	24164077208105978	STAPLS7180361165000002 877-8267755 GA	137.20

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Purchase ID: 0000000000000000	
			Order Date: 07/26/17	
07/31	08/02	24445747213100241	OFFICE DEPOT #336 FLORENCE SC	211.45
			Order Date: 07/31/17 Discount Amt.: $25.00	
			Item Desc.: FILLER,LT,NOTETAKING,8.5	
			Item Quant.: 2.0000 Unit Cost: $5.9900	
			Item Desc.: NOTEBOOK,8.5X11,TUL,5SUB	
			Item Quant.: 1.0000 Unit Cost: $14.9900	
			Item Desc.: INKCART,CLI-226,3/PK,AST	
			Item Quant.: 1.0000 Unit Cost: $43.9900	
			Item Desc.: PEN,GEL,RTRC,0.7MM,3CT,B	
			Item Quant.: 3.0000 Unit Cost: $3.0000	
			Item Desc.: PEN,TUL,GEL,NT,0.7,BLU,1	
			Item Quant.: 1.0000 Unit Cost: $19.9900	
			Item Desc.: NOTETABS,TASKPAD,3PK	
			Item Quant.: 1.0000 Unit Cost: $3.9900	
			Item Desc.: INK,CLI-226,GRAY	
			Item Quant.: 2.0000 Unit Cost: $19.9900	
			Item Desc.: MARKER,SHARPIE,FINE,24/C	
			Item Quant.: 1.0000 Unit Cost: $10.0000	
			Item Desc.: ENVELOPE,PROJECT,SJW,DOT	
			Item Quant.: 5.0000 Unit Cost: $2.4900	
			Item Desc.: ENVELOPE,PROJ,SJW,STRP	
			Item Quant.: 5.0000 Unit Cost: $2.4900	
			Item Desc.: JOURNAL, FLEXI, GOLD FLO	
			Item Quant.: 1.0000 Unit Cost: $8.9900	
			Item Desc.: NOTEBOOK,TWIN WIRE,MED,R	
			Item Quant.: 1.0000 Unit Cost: $17.9900	
			Item Desc.: JOURNAL, FLEXI, LRG, PK/	
			Item Quant.: 1.0000 Unit Cost: $14.9900	
08/02	08/03	24164077214105013	STAPLS7180742107000001 877-8267755 GA	296.91
			Purchase ID: 0000000000000000	
			Order Date: 08/01/17	
			CARLA A WATFORD	
			TOTAL [redacted] $228.30	
07/26	07/28	24639237208900014	FORMS AND SUPPLY - AOPD 704-5988971 NC	81.21
			Purchase ID: 4231291	
			Order Date: 07/26/17	
07/31	08/02	24639237213900015	FORMS AND SUPPLY - AOPD 704-5988971 NC	18.75
			Purchase ID: 4236959	
			Order Date: 07/31/17	
08/01	08/03	24639237214900015	FORMS AND SUPPLY - AOPD 704-5988971 NC	128.34
			Purchase ID: 4239075	
			Order Date: 08/01/17	
			AUDREY CHILDERS	
			TOTAL [redacted] $671.47	
07/08	07/10	24431067190978000	AMERICAN AIR0010286699813FORT WORTH TX	25.00
			Dept Date: 07/08/17 Orig. Airport: EBC Dest. Airport: FEE	
07/08	07/09	24692167189100837	SQ *XIRSI GEEDI San antonio TX	24.90
07/12	07/14	24692167194100974	WINGATE INN GREENVILLE GREENVILLE SC	239.80
07/13	07/14	24692167194100879	SQ *GOSQ.COM AHMED ABDULLSan Antonio TX	31.84
07/13	07/16	24431067195978001	AMERICAN AIR0010287172856FORT WORTH TX	25.00
			Dept Date: 07/13/17 Orig. Airport: EBC Dest. Airport: FEE	
07/13	07/16	24089137195277300	PARK N GO OF CHARLOTTE CHARLOTTE NC	47.03
			Purchase ID: 0000000000000000	
07/20	07/21	24164077201105192	STAPLS7179976415000001 877-8267755 GA	57.88
			Purchase ID: 0000000000000000	
			Order Date: 07/19/17	
07/24	07/26	24445747206100212	OFFICE DEPOT #336 FLORENCE SC	152.53

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First Citizens Bank

PO BOX 1580
ROANOKE VA 24007-1580

VISA

Account Number: [redacted]

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Order Date: 07/24/17 Discount Amt.: $74.72	
			Item Desc.: portfolio,2pkt,prongs,po	
			Item Quant.: 40.0000 Unit Cost: $0.5000	
			Item Desc.: PENCIL,WOODEN,YELLOW,72P	
			Item Quant.: 8.0000 Unit Cost: $4.0000	
			Item Desc.: COMPBOOK,CR,80CT	
			Item Quant.: 3.0000 Unit Cost: $0.7500	
			Item Desc.: COMPBOOK,ASTD,MARBLE,WR,	
			Item Quant.: 3.0000 Unit Cost: $0.7500	
			Item Desc.: ERASERS,BEVLD,3PK,PINK	
			Item Quant.: 3.0000 Unit Cost: $1.9900	
			Item Desc.: PORTFOLIO,2POCKET,ASST C	
			Item Quant.: 10.0000 Unit Cost: $0.1500	
			Item Desc.: PAPER,POLARIS,8.5X11,20L	
			Item Quant.: 2.0000 Unit Cost: $63.9900	
			Item Desc.: PAPER,COPY,3 REAM/CASE	
			Item Quant.: 2.0000 Unit Cost: $12.0000	
07/29	07/30	24692167210100218	KEURIG GREEN MOUNTAIN 866-901-2739 VT	47.44
08/01	08/02	24445007214400284	WM SUPERCENTER #7188 DARLINGTON SC	20.05
			ALLISON M BAKER	
			TOTAL [redacted] $5,333.82	
07/10	07/11	24692167191100809	SQ *#JUSTACHICKEN LLC gosq.com SC	250.00
07/19	07/21	24431067201708496	CANDLEWOOD SUITES COLUMBIA SC	357.28
07/20	07/23	24110397202816498	HOLIDAY INN EXPRESS AIKE AIKEN SC	421.12
07/20	07/23	24110397202816498	HOLIDAY INN EXPRESS AIKE AIKEN SC	421.12
	07/23	24110397202816498	HOLIDAY INN EXPRESS AIKE AIKEN SC	421.12
07/29	07/31	24431067211708517	CANDLEWOOD SUITES COLUMBIA SC	619.36
07/29	07/31	24164077211105969	STAPLS7180467592000003 877-8267755 GA	156.30
			Purchase ID: 00000000000000000	
			Order Date: 07/28/17	
07/29	07/31	24164077211105979	STAPLS7180467592000002 877-8267755 GA	259.16
			Purchase ID: 00000000000000000	
			Order Date: 07/28/17	
07/31	08/02	24251387213030044	AKJ EDUCATION 410-242-1602 MD	505.41
			Purchase ID: W891	
07/31	08/01	24445007213000882	BI-LO GROCERY #5587 DARLINGTON SC	32.79
07/31	08/02	24164077213255153	SUBWAY 00137711 DARLINGTON SC	59.28
08/01	08/03	24427337214710008	CHICK-FIL-A #00509 FLORENCE SC	51.30
08/02	08/03	24445007215000869	BI-LO GROCERY #5587 DARLINGTON SC	26.22
08/02	08/03	24071057214987132	BROOKS CAVALIER COLUMBIA SC	1,710.00
08/03	08/03	24692167215100058	PAPA JOHN'S #04333 843-393-4700 SC	43.36
			Purchase ID: 00000000000000000	
			PATRICIA HUNTER	
			TOTAL [redacted] $2,550.12	
07/07	07/09	24692167188100841	CENTRAL REST PRODUCTS 800-222-5107 IN	2,342.75
			Purchase ID: 11262129	
07/10	07/11	24055227192207307	EFIRD CHRYSLER JEEP DODG FLORENCE SC	67.57
			Order Date: 07/10/17	
07/10	07/11	24326887192042000	ADVANCE AUTO PARTS #5520 DARLINGTON SC	35.80
			Order Date: 07/10/17	
07/31	08/02	24001757213206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 07/31/17	
07/31	08/02	24001757213206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 07/31/17	
07/31	08/02	24001757213206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 07/31/17	
08/01	08/03	24001757214206729	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Order Date: 08/01/17	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			GREGORY HARRISON	
			TOTAL [redacted] $1,140.52	
07/05	07/07	24717057187171873	SO PT HOTEL AND CASINO LAS VEGAS NV	454.20
07/13	07/14	24164077194105127	STAPLS7179589892000001 877-8267755 GA	15.87
			Purchase ID: 0000000000000000	
			Order Date: 07/12/17	
07/13	07/14	24164077194105127	STAPLS7179590417000001 877-8267755 GA	73.32
			Purchase ID: 0000000000000000	
			Order Date: 07/12/17	
07/13	07/14	24164077194105967	STAPLS7179589892000003 877-8267755 GA	285.09
			Purchase ID: 0000000000000000	
			Order Date: 07/12/17	
07/13	07/14	24164077194105977	STAPLS7179590417000002 877-8267755 GA	22.52
			Purchase ID: 0000000000000000	
			Order Date: 07/12/17	
07/13	07/13	24430997194069487	PITNEY BOWES PI 800-243-7824 CT	251.12
			Order Date: 07/12/17 Discount Amt.: $12.24	
			Item Desc.: DM100I RED INK CART 1BOX	
			Item Quant.: 4.0000 Unit Cost: $61.1900	
07/15	07/17	24164077197105977	STAPLS7179589892000002 877-8267755 GA	14.57
			Purchase ID: 0000000000000000	
			Order Date: 07/14/17	
07/27	07/27	24692167208100524	Amazon.com AMZN.COM/BILLWA	23.83
			Purchase ID: 114-9928783-85074	
			ZENOBIA EDWARDS	
			TOTAL [redacted] $157.70	
07/13	07/14	24445007195000772	USPS PO 4522200532 DARLINGTON SC	98.00
08/01	08/02	24431067214091472	BOJANGLES 870 DARLINGTON SC	47.83
08/02	08/02	24692167214100350	AmazonPrime Membership amzn.com/prmeWA	11.87
			Purchase ID: KA74V0VK0FZEFYMXY	
			RUDELL DUBOSE	
			TOTAL [redacted] $552.77	
07/03	07/04	24399007184295068	BEST BUY 00008268 FLORENCE SC	442.77
			Order Date: 07/03/17	
07/18	07/19	24493987200206107	PROFESSIONAL MEDICAL FLORENCE SC	110.00
			Order Date: 07/18/17	
			ADA HARPER SINDAB	
			TOTAL [redacted] $3,436.56	
07/17	07/19	24493987199286699	LAKESHORE LEARNING MATER 310-537-8600 CA	1,446.48
			Purchase ID: 5120452278	
			Order Date: 07/17/17	
			Item Desc.: GREEN 9X12 RECTANGULAR CAR	
			Item Quant.: 1.0000 Unit Cost: $349.0000	
			Item Desc.: BLUE 9X12 RECTANGULAR CARP	
			Item Quant.: 1.0000 Unit Cost: $349.0000	
			Item Desc.: INDOOR-OUTDOOR BIG PILLOWS	
			Item Quant.: 2.0000 Unit Cost: $239.0000	
07/19	07/21	24789307201313800	OTC BRANDS, INC. 800-2280475 NE	938.58
07/20	07/23	24789307202320000	OTC BRANDS, INC. 800-2280475 NE	337.67
07/20	07/21	24492157201894433	EVAN MOOR 831-649-5901 CA	87.96
			Purchase ID: 00000004330304183	
			Order Date: 07/20/17	
07/21	07/21	24692167202100726	ROCHESTER 100, INC 585-475-0200 NY	436.00
07/24	07/26	24138297206709000	KMART 4317 FLORENCE SC	107.96
			Order Date: 07/24/17	
07/31	08/01	24445007213400290	WM SUPERCENTER #1829 MULLINS SC	65.74
07/31	08/01	24445007213400290	WM SUPERCENTER #1829 MULLINS SC	16.17
			JACQUELINE LYNN	
			TOTAL [redacted] $218.95	
07/27	07/30	24142017209400008	POSITIVE PROMOTIONS INC 800-6352666 NY	218.95

First Citizens Bank   VISA

PO BOX 1580
ROANOKE VA 24007-1580

Account Number: [redacted]

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Purchase ID: PP55213760	
			BRIAN K HICKMAN	
			TOTAL [redacted] $365.82	
07/24	07/26	24445747206100212	OFFICE DEPOT #336 FLORENCE SC	365.82
			Order Date: 07/24/17	
			Item Desc.: PLANNER,AY18,W/M,9X12,BA	
			Item Quant.: 3.0000 Unit Cost: $32.9900	
			Item Desc.: PLANNR,WM,AY18,8X11,JHNY	
			Item Quant.: 1.0000 Unit Cost: $25.9900	
			Item Desc.: PEN,TUL,GEL,0.5,BLUE,4PA	
			Item Quant.: 3.0000 Unit Cost: $7.9900	
			Item Desc.: PAD,STENO,6X9,GREGG,DOZ,	
			Item Quant.: 1.0000 Unit Cost: $16.9900	
			Item Desc.: Record Ledger 300 Pages	
			Item Quant.: 1.0000 Unit Cost: $42.9900	
			Item Desc.: BINDER,ODP,VW,RR,0.5",WH	
			Item Quant.: 3.0000 Unit Cost: $5.4900	
			Item Desc.: BINDER,JB,VW,RR,0.5",WHT	
			Item Quant.: 11.0000 Unit Cost: $5.9900	
			Item Desc.: BINDER,ODP,VW,RR,2",RED	
			Item Quant.: 5.0000 Unit Cost: $9.4900	
			PAMELA B VAUGHAN	
			TOTAL [redacted] $5,604.11	
07/12	07/13	24164077193105116	STAPLS7179515944000001 877-8267755 GA	1,987.12
			Purchase ID: 0000000000000000	
			Order Date: 07/11/17	
	07/18	24445007199400126	WM SUPERCENTER #1135 HARTSVILLE SC	54.76
07/17	07/18	24445007199000775	BI-LO GROCERY #5032 HARTSVILLE SC	15.01
07/17	07/18	24492157198740288	SQ *SUGARUSH HARTSVILLE SC	99.00
			Purchase ID: 6HSCLGZDW7UHEYD3N	
			Order Date: 07/17/17	
			Item Desc.: SQUARE PURCHASE	
			Item Quant.: 1.0000 Unit Cost: $99.0000	
07/17	07/18	24445007199000775	DOMINO'S 7293 704-636-7612 SC	141.85
07/19	07/20	24164077200105181	STAPLS7179887718000001 877-8267755 GA	1,171.31
			Purchase ID: 0000000000000000	
			Order Date: 07/18/17	
07/19	07/20	24164077200105971	STAPLS7179887718000002 877-8267755 GA	42.18
			Purchase ID: 0000000000000000	
			Order Date: 07/18/17	
07/24	07/25	24445007206000845	BI-LO GROCERY #5587 DARLINGTON SC	42.31
07/24	07/26	24431057206200888	HARDEES OF 1505632 DARLINGTON SC	30.80
07/25	07/26	24445007207400125	WM SUPERCENTER #1135 HARTSVILLE SC	276.77
07/26	07/27	24164077207105257	STAPLS7180273400000001 877-8267755 GA	1,423.69
			Purchase ID: 0000000000000000	
			Order Date: 07/25/17	
08/01	08/02	24164077213105311	STAPLS7180600569000001 877-8267755 GA	319.31
			Purchase ID: 0000000000000000	
			Order Date: 07/31/17	
			ROBBIE SMITH	
			TOTAL [redacted] $5,471.29	
07/14	07/16	24445007196400135	WM SUPERCENTER #630 FLORENCE SC	58.32
07/18	07/23	24692167203100434	UNIVERSITY INN CLEMSON SC	219.78
07/19	07/20	24164077200105181	STAPLS7179895040000001 877-8267755 GA	1,779.49
			Purchase ID: 0000000000000000	
			Order Date: 07/18/17	
07/19	07/20	24164077200105921	STAPLS7179895040000007 877-8267755 GA	25.79
			Purchase ID: 0000000000000000	
			Order Date: 07/18/17	

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
07/19	07/20	24164077200105951	STAPLS7179895040000004 877-8267755 GA Purchase ID: 00000000000000000 Order Date: 07/18/17	99.25
07/19	07/20	24164077200105961	STAPLS7179895040000003 877-8267755 GA Purchase ID: 00000000000000000 Order Date: 07/18/17	75.90
07/19	07/20	24164077200105971	STAPLS7179895040000002 877-8267755 GA Purchase ID: 00000000000000000 Order Date: 07/18/17	61.21
07/19	07/20	24692167200100027	BHM*AL-SC ADVERTISING 800-281-0444 AL	795.00
07/22	07/24	24164077204105215	STAPLS7180151551000001 877-8267755 GA Purchase ID: 00000000000000000 Order Date: 07/21/17	23.25
07/22	07/24	24164077204105975	STAPLS7180151551000002 877-8267755 GA Purchase ID: 00000000000000000 Order Date: 07/21/17	52.87
07/22	07/24	24431067204708502	HOLIDAY INN EXPRESS INN LEXINGTON SC	165.39
07/24	07/25	24445007206000845	USPS KIOSK 4529409550 FLORENCE SC	49.00
07/24	07/24	24692167205100551	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 112-8390647-25210	363.11
07/24	07/25	24445007206400127	WM SUPERCENTER #630 FLORENCE SC	576.58
07/28	07/30	24164077209105931	STAPLS7179895040000006 877-8267755 GA Purchase ID: 00000000000000000 Order Date: 07/27/17	208.30
07/28	07/30	24164077209105941	STAPLS7179895040000005 877-8267755 GA Purchase ID: 00000000000000000 Order Date: 07/27/17	137.67
07/28	07/30	24906417209042441	OVR*O.CO/OVERSTOCK.COM 800-8432446 UT	159.49
07/31	07/31	24692167212100031	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA Purchase ID: 112-2027560-27994	425.00
08/02	08/03	24164077214105013	STAPLS7180684720000001 877-8267755 GA Purchase ID: 00000000000000000 Order Date: 08/01/17	60.89
08/02	08/03	24801667214027012	AMERICAN TROPHY FLORENCE SC	118.80
08/02	08/03	24435657215286399	AIRGAS SOUTH KENNESAW GA Purchase ID: 574440 Order Date: 06/30/17 Item Desc.: CYLACETYLENEIND4CGA510 Item Desc.: CYLARGONINDUSTRIAL150CGA58 Item Desc.: CYLINM25CDAR300 Item Desc.: CYLINM25ARHE300 Item Desc.: CYLOXYGENINDUSTRIAL200CGA5 Item Desc.: CYLOXYGENINDUSTRIAL300CGA5 Item Quant.: 120.0000 Unit Cost: $0.1250	16.20
			EDDIE L SHULER TOTAL [redacted] $3,639.95	
07/27	07/30	24445747209100202	OFFICE DEPOT #1214 800-463-3768 GA Purchase ID: LUCILLE KETTER Order Date: 07/26/17 Item Desc.: TAPE,CORRECTION,WITEOUT, Item Quant.: 10.0000 Unit Cost: $15.6300 Item Desc.: TAPE,ECO,MAGIC,3/4"x900" Item Quant.: 10.0000 Unit Cost: $19.3600 Item Desc.: STAPLES,STANDARD,5 PACK Item Quant.: 40.0000 Unit Cost: $6.4900 Item Desc.: NOTE,PSTIT,SSTCKY,3X3,12 Item Quant.: 2.0000 Unit Cost: $12.5900 Item Desc.: ERASER, MAGNETIC, DRY ER Item Quant.: 80.0000 Unit Cost: $2.1900	1,523.08

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FirstCitizensBank **VISA**

PO BOX 1580
ROANOKE VA 24007-1580

Account Number: [redacted]

ANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Item Desc.: SIGN HERE TAPE FLAG	
			Item Quant.: 2.0000 Unit Cost: $5.9900	
			Item Desc.: CLEANER,DE BOARD,EXPO,22	
			Item Quant.: 80.0000 Unit Cost: $5.4800	
			Item Desc.: CLEANER,BOARD,DRY ERASE,	
			Item Quant.: 5.0000 Unit Cost: $30.0000	
07/28	07/30	24445747210100247	OFFICE DEPOT #336 FLORENCE SC	135.39
			Order Date: 07/28/17	
			Item Desc.: STAMP,PRE-INKED,STAR,RED	
			Item Quant.: 2.0000 Unit Cost: $6.9900	
			Item Desc.: STAMP,PRE-INKED,THUMBS U	
			Item Quant.: 5.0000 Unit Cost: $6.9900	
			Item Desc.: STAMP,PRE-INKED,SMILE,RE	
			Item Quant.: 4.0000 Unit Cost: $6.9900	
			Item Desc.: PAPER,COPY,8.5X11,500SH,	
			Item Quant.: 1.0000 Unit Cost: $11.9900	
			Item Desc.: NOTEBOOK,3 SBJCT,ASTD CO	
			Item Quant.: 1.0000 Unit Cost: $3.0000	
			Item Desc.: NOTEBOOK,5 SBJCT,ASTD CO	
			Item Quant.: 1.0000 Unit Cost: $6.0000	
			Item Desc.: TRAY,PAPER,FAUXLEATHER,B	
			Item Quant.: 1.0000 Unit Cost: $13.9900	
			Item Desc.: BOX,1.75 LITRE, PURPLE	
			Item Quant.: 1.0000 Unit Cost: $5.4900	
			Item Desc.: TOTE,FILE,LTR/LGL,CLR/BL	
			Item Quant.: 1.0000 Unit Cost: $8.0000	
07/31	08/01	24326887213207322	DARLINGTON OFFICE SUPPLY DARLINGTON SC	38.66
			Order Date: 07/31/17	
08/01	08/02	24275397213900014	J & M WAREHOUSE FLORENCE SC	37.80
08/02	08/03	24493987215200963	LAMINEX 800-228-6522 SC	1,905.02
			Order Date: 08/02/17	
			KAREN E KINLOCH	
			TOTAL [redacted] $915.10	
07/27	07/28	24164077208105268	STAPLS7180389841000001 877-8267755 GA	530.71
			Purchase ID: 00000000000000000	
			Order Date: 07/26/17	
07/27	07/28	24164077208105978	STAPLS7180389841000002 877-8267755 GA	384.39
			Purchase ID: 00000000000000000	
			Order Date: 07/26/17	
			ANTONIO M THOMAS	
			TOTAL [redacted] $3,267.46	
07/03	07/04	24226387185091007	WAL-MART #7188 DARLINGTON SC	42.73
			Order Date: 07/03/17	
07/10	07/11	74431067192400784	HENDERSON SUPPLY CO HARTSVILLE SC CREDIT	81.00-
			Order Date: 07/10/17	
07/10	07/11	24431067192400784	HENDERSON SUPPLY CO HARTSVILLE SC	162.00
			Order Date: 07/10/17	
07/10	07/11	24431067192400784	HENDERSON SUPPLY CO HARTSVILLE SC	113.35
			Order Date: 07/10/17	
07/13	07/14	24445007195400126	WM SUPERCENTER #7188 DARLINGTON SC	253.94
07/13	07/14	24445007195000772	USPS PO 4522200532 DARLINGTON SC	98.00
07/13	07/14	24164077194105977	STAPLS7179576908000002 877-8267755 GA	45.35
			Purchase ID: 00000000000000000	
			Order Date: 07/12/17	
07/[illegible]	7/16	24692167195100602	Amazon.com AMZN.COM/BILLWA	102.00
			Purchase ID: 112-3083165-18338	
7/16	07/18	24001757198206729	SLED BACKGROUND CHE 803-771-0131 SC	8.00
			Order Date: 07/16/17	
7/16	07/18	24001757198206729	SLED BACKGROUND CHE 803-771-0131 SC	8.00

Account Number: [redacted]

PO BOX 1580
ROANOKE VA 24007-1580

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
			Order Date: 07/16/17	
07/16	07/18	24001757198206729	SLED BACKGROUND CHE 803-771-0131 SC	8.00
			Order Date: 07/16/17	
07/16	07/18	24001757198206729	SLED BACKGROUND CHE 803-771-0131 SC	8.00
			Order Date: 07/16/17	
07/21	07/23	24755427202152024	Doubletree Myrtle Beach 866-7648501 SC	567.78
07/21	07/23	24755427202152024	Doubletree Myrtle Beach 866-7648501 SC	584.72
07/21	07/23	24755427202152024	Doubletree Myrtle Beach 866-7648501 SC	584.72
07/21	07/23	24755427202152024	Doubletree Myrtle Beach 866-7648501 SC	584.72
07/23	07/24	24226387205400002	WAL-MART #1135 HARTSVILLE SC	32.21
			Order Date: 07/23/17	
07/24	07/26	24431057206206488	HARDEE'S #1503523 HARTSVILLE SC	20.15
07/24	07/25	24445007206400127	WM SUPERCENTER #1135 HARTSVILLE SC	57.61
07/26	07/27	24692167207100385	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	26.20
			Purchase ID: 112-7245142-75722	
07/26	07/27	24692167207100355	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	16.98
			Purchase ID: 112-7245142-75722	
08/01	08/03	24001757214206729	SLED BACKGROUND CHE 803-771-0131 SC	8.00
			Order Date: 08/01/17	
08/01	08/03	24001757214206729	SLED BACKGROUND CHE 803-771-0131 SC	8.00
			Order Date: 08/01/17	
08/01	08/03	24001757214206729	SLED BACKGROUND CHE 803-771-0131 SC	8.00
			Order Date: 08/01/17	

$111,451.25 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 08/28/17.

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	1.916	22.99	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%

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