

THE STATE OF SOUTH CAROLINA
In The Court of Appeals

RECEIVED

Oct 30 2023

APPEAL FROM ORANGEBURG COUNTY
Court of Common Pleas

SC Court of Appeals

The Honorable James B. Jackson, Jr., Master-In-Equity

Lower Court Case No. 2019-CP-38-00416

Appellate Court Case No. 2023-000513

Cemetery Equity Solutions, Inc.....Appellant,

v.

Jeffrey Wideman.....Respondent.

**RECORD ON APPEAL
VOLUME II
PAGES 296-660**

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ATTORNEYS FOR APPELLANT

ATTORNEYS FOR RESPONDENT

Cemetery Equity Solutions, Inc.
All Payments Issued for Wideman, Jeffery - 02
All Transactions

Belleville

Type	Num	Date	Amount
Bill Pmt -Check	10516	10/31/18	400.00
Bill Pmt -Check	ACH	09/07/18	600.00
Bill Pmt -Check	ACH	09/04/18	400.00
Bill Pmt -Check	10387	08/21/18	600.00
Bill Pmt -Check	10391	08/21/18	700.00
Bill Pmt -Check	ACH	08/14/18	600.00
Bill Pmt -Check	ACH	08/06/18	800.00
Bill Pmt -Check	15446	08/06/18	600.00
Bill Pmt -Check	15441	07/27/18	600.00
Bill Pmt -Check	ACH	07/25/18	400.00
Bill Pmt -Check		07/23/18	600.00
Bill Pmt -Check		07/16/18	600.00
Bill Pmt -Check	ACH	07/09/18	600.00
Bill Pmt -Check	ACH	07/02/18	1,000.00
Bill Pmt -Check	ACH	06/25/18	600.00
Bill Pmt -Check	ACH	06/18/18	600.00
Bill Pmt -Check	ACH	06/12/18	600.00
Bill Pmt -Check	ACH	06/04/18	600.00
Bill Pmt -Check	ACH	05/29/18	1,400.00
Bill Pmt -Check		05/19/18	2,400.00
Bill Pmt -Check	ACH	05/14/18	1,200.00
Bill Pmt -Check	ACH	05/07/18	600.00
Bill Pmt -Check	ACH	04/30/18	600.00
Bill Pmt -Check	ACH	04/23/18	600.00
Bill Pmt -Check	ACH	04/17/18	950.00
Bill Pmt -Check	ACH	04/04/18	1,000.00
Bill Pmt -Check	ACH	04/04/18	800.00
Bill Pmt -Check	ACH	03/30/18	600.00
Bill Pmt -Check		03/15/18	400.00
Bill Pmt -Check	ACH	03/05/18	2,200.00
Bill Pmt -Check	ACH	02/26/18	1,600.00
Bill Pmt -Check	10198	02/16/18	650.00
Bill Pmt -Check	WIRE	02/12/18	1,000.00
Bill Pmt -Check	ACH	02/05/18	1,000.00
Bill Pmt -Check	WIRE	01/29/18	1,400.00
Bill Pmt -Check	ACH	01/16/18	1,850.00
Bill Pmt -Check	14432	12/29/17	600.00
Bill Pmt -Check	14420	12/22/17	400.00
Bill Pmt -Check	14413	12/19/17	600.00
Bill Pmt -Check	ACH	12/14/17	1,400.00
Bill Pmt -Check	ACH	12/05/17	800.00
Bill Pmt -Check	10150	11/17/17	1,400.00
Bill Pmt -Check	1	11/10/17	600.00
Bill Pmt -Check	1	11/03/17	2,200.00
Bill Pmt -Check	2	10/27/17	900.00
Bill Pmt -Check	1	10/20/17	1,400.00
Bill Pmt -Check	10102	10/06/17	1,400.00
Bill Pmt -Check	15259	09/29/17	1,800.00
Bill Pmt -Check	10056	09/21/17	1,400.00
Bill Pmt -Check	10038	09/15/17	1,000.00
Bill Pmt -Check	15228	09/08/17	1,000.00
Bill Pmt -Check	15167	09/01/17	1,600.00
Total			49,650.00



Bill Payment History

9/18/19 10:43 AM

Vendor Wideman, Jeffery - 02
Date Paid 10/31/18
Check No. 10516
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$400.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	03/08/18	826719 - JOHNSON	-\$400.00	\$0.00

826719

Invoice

SOLD TO <i>Belleulle Memorial</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP <i>Debg</i>		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE <i>3/8/18</i>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>1 o/c Amberly Johnson</i>			<i>400.00</i>
		<i>3/10/18</i>			
		<i>Jeffery Wideman</i>			
		<i>Corley, Yolanda</i>			
		<i>02-01284</i>			
		<i>PIF: -</i>			
					<i>400.00</i>

SP-2018 5040

09-15

South State - ACH Dr

400.00

Security features. Details on back.

6

CEMETERY EQUITY SOLUTIONS INC. DBA THE STRANDBURG GRP/SEQUEL SELECT

10516

Wideman, Jeffery - 02

10/31/18

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/8/18	Bill	826719 - JOHNSON	400.00	400.00		400.00
					Check Amount	400.00

South State - ACH Dr

400.00

Bill Payment History

9/18/19 10:44 AM

Vendor Wideman, Jeffery - 02
Date Paid 09/07/18
Check No. ACH
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$600.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	08/31/18	Contract pmt	-\$600.00	\$0.00

Bill Payment History

9/18/19 10:45 AM

Vendor Wideman, Jeffery - 02
Date Paid 09/04/18
Check No. ACH
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$400.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	08/25/18	026739 Dantzler <i>no copy</i>	-\$400.00	\$0.00

Bill Payment History

9/18/19 10:45 AM

Vendor Wideman, Jeffery - 02
Date Paid 08/21/18
Check No. 10387
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$600.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	07/13/18	Contract pmt	-\$600.00	\$0.00

Bill Payment History

9/18/19 10:47 AM



Vendor Wideman, Jeffery - 02
Date Paid 08/21/18
Check No. 10391
Memo

Payment From 1101 - South State - ACH Drafts
Payment Amount \$700.00

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	08/11/18	026733 Washington	-\$400.00	\$300.00
Bill	08/20/18	026735 Simpson	-\$300.00	\$0.00



026733

Invoice

SOLD TO <i>Belleville Memorial</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY <i>Orly, SC</i>	TERMS	F.O.B.

DATE *8/11/18*

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>1 D/c Ground</i>			
		<i>Sadie Washington</i>			
		<i>8/11/18</i>			
		<i>Jeffy Widen</i>			
		<i>Adams, Jr. Herbert</i>			
		<i>CE-502-01336</i>			
		<i>PIE: 8-8-18</i>			
					<i>4.00 00</i>

© 1988 0940

09-15



026735

Invoice

SOLD TO <i>Belleisle Memorial</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP <i>Dodge, SC</i>		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE <i>8/20/18</i>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>1 O/c Mausoleum - Nelson Simpson 8/20/18</i>			<i>300 00</i>
		<i>Jeffy White</i>			
		<i>Simpson, Nelson - Marie</i>			
		<i>Contract NO. 101858</i>			
		<i>PIF: 10-31-01</i>			
					<i>300 00</i>

Bill Payment History

9/18/19 10:48 AM

Vendor Wideman, Jeffery - 02
Date Paid 08/14/18
Check No. ACH
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$600.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	07/06/18	Contract pmt	-\$600.00	\$0.00

Bill Payment History

9/18/19 10:49 AM



Vendor Wideman, Jeffery - 02
Date Paid 08/06/18
Check No. ACH
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$800.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	07/27/18	7,	-\$400.00	\$400.00
Bill	07/28/18	026717 TATE	-\$400.00	\$0.00



026717

Invoice

SOLD TO <i>Belleisle Memorial Gardens</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP <i>Debb, SC</i>		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B. DATE <i>7/25/18</i>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>1 OLC Ground with setup Eartha Tate 7/30/18</i>			<i>400 00</i>
		<i>Jeffrey Widom</i>			
		<i>Tate, Ernest M, Sr. + Eartha L. CES02-00495 PIFI 8-30-12</i>			<i>400 00</i>

*PAID
8/3/18
AZH*

Bill Payment History

9/18/19 10:49 AM

Vendor Wideman, Jeffery - 02
Date Paid 08/06/18
Check No. 15446
Memo
Payment From 1091 - Wells Fargo-91-Op-2198
Payment Amount \$600.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	06/29/18	Contract pmt	-\$600.00	\$0.00

Bill Payment History

9/18/19 10:52 AM

Vendor Wideman, Jeffery - 02
Date Paid 07/27/18
Check No. 15441
Memo

Payment From 1091 - Wells Fargo-91-Op-2198
Payment Amount \$600.00

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	06/22/18	Contract pmt	-\$600.00	\$0.00

Bill Payment History

9/18/19 10:53 AM ✓

Vendor Wideman, Jeffery - 02
Date Paid 07/25/18
Check No. ACH
Memo

Payment From 1101 · South State - ACH Drafts
Payment Amount \$400.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	07/24/18	026712 WELLS	-\$400.00	\$0.00

Invoice

026712

SOLD TO

Belleisle Memorial

ADDRESS

SHIP TO

CITY, STATE, ZIP

ADDRESS

CUSTOMER ORDER NO.

SOLD BY

Deby S

TERMS

CITY, STATE, ZIP

F.O.B.

DATE

7/24/18

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		10/c Ground			
		Thomas Wells			400 00
		7/24/18			
		Jeffrey Whelan			
		Wells, Agnus			
		CE502-01332			
		PIF: 7-23-18			
					400 00

Paid
7/25/18
via
ACH

Bill Payment History

9/18/19 10:54 AM

Vendor Wideman, Jeffery - 02
Date Paid 07/23/18
Check No.
Memo

Payment From 1101 - South State - ACH Drafts
Payment Amount \$600.00

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	06/15/18	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 10:54 AM

Vendor Wideman, Jeffery - 02
Date Paid 07/16/18
Check No.
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$600.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	06/08/18	Contract pmt	-\$600.00	\$0.00

Bill Payment History

9/18/19 10:55 AM

Vendor Wideman, Jeffery - 02
Date Paid 07/09/18
Check No. ACH
Memo

Payment From 1101 · South State - ACH Drafts
Payment Amount \$600.00

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	06/01/18	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 10:56 AM

Vendor Wideman, Jeffery - 02

Date Paid 07/02/18

Payment From 1101 · South State - ACH Drafts

Check No. ACH

Payment Amount \$1,000.00

Memo

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	02/22/18	826711 - ADAMS	-400.00	\$600.00
Bill	05/25/18	Contract pmt	-600.00	\$0.00

no copy

Bill Payment History

9/18/19 10:57 AM

Vendor Wideman, Jeffery - 02
Date Paid 06/25/18
Check No. ACH
Memo

Payment From 1101 - South State - ACH Drafts
Payment Amount \$600.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	05/18/18	Contract pmt	-\$600.00	\$0.00

Bill Payment History

9/18/19 10:57 AM

Vendor Wideman, Jeffery - 02
Date Paid 06/18/18
Check No. ACH
Memo

Payment From 1101 - South State - ACH Drafts
Payment Amount \$600.00

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	04/27/18	Contract pmt	-\$600.00	\$0.00

Bill Payment History

9/18/19 10:58 AM

Vendor Wideman, Jeffery - 02
Date Paid 06/12/18
Check No. ACH
Memo

Payment From 1101 · South State - ACH Drafts
Payment Amount \$600.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	04/20/18	Contract pmt	-\$600.00	\$0.00

Bill Payment History

9/18/19 11:10 AM

Vendor Wideman, Jeffery - 02
Date Paid 06/04/18
Check No. ACH
Memo

Payment From 1101 · South State - ACH Drafts
Payment Amount \$600.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	04/13/18	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 11:10 AM

Vendor Wideman, Jeffery - 02
Date Paid 05/29/18
Check No. ACH
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$1,400.00

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	02/16/18	826702 - SNELL	-\$400.00	\$1,000.00
Bill	02/16/18	826704 - SHULER	-\$400.00	\$600.00
Bill	04/06/18	<i>Contract pmt</i>	-\$600.00	\$0.00

Paid via ACH 5/22/18 826702

Invoice

SOLD TO <i>Belleville Memorial</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY <i>Daly</i>	TERMS	F.O.B.
			DATE <i>2/16/18</i>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>1 c/c Ground</i>			<i>400.00</i>
		<i>Marion Snell</i>			
		<i>2/16/18</i>			
		<i>Jeffrey Maden</i>			
		<i>Snell, Mabel L.</i>			
		<i>02-01275</i>			
					<i>400.00</i>

8840

06-15

826704

Invoice

SOLD TO <i>Belleville Memorial</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY <i>Oxby</i>	TERMS	F.O.B.
			DATE <i>2/16/18</i>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>101C Ground</i>			<i>400 00</i>
		<i>GRACE Chama Shuler</i>			
		<i>2/16/18</i>			
		<i>Jeffrey Medora</i>			
		<i>Shuler, Robert</i>			
		<i>150-200092</i>			
		<i>PIF: 10-14-2007</i>			
					<i>950 00</i>

Shulman 5840

00-15

Bill Payment History

9/18/19 11:11 AM

Vendor Wideman, Jeffery - 02
Date Paid 05/19/18
Check No.
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$2,400.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	03/23/18		-\$600.00	\$1,800.00
Bill	03/30/18		-\$600.00	\$1,200.00
Bill	05/04/18		-\$600.00	\$600.00
Bill	05/11/18		-\$600.00	\$0.00

Contract pmts

Bill Payment History

9/18/19 11:13 AM

Vendor Wideman, Jeffery - 02
Date Paid 05/14/18
Check No. ACH
Memo

Payment From 1101 - South State - ACH Drafts
Payment Amount \$1,200.00

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	03/09/18		-\$600.00	\$600.00
Bill	03/16/18	<i>Contract pmts</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 11:14 AM

Vendor Wideman, Jeffery - 02
Date Paid 05/07/18
Check No. ACH
Memo

Payment From 1101 - South State - ACH Drafts
Payment Amount \$600.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	03/02/18	<i>Contract pmt's</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 11:17 AM

Vendor Wideman, Jeffery - 02
Date Paid 04/30/18
Check No. ACH
Memo

Payment From 1101 - South State - ACH Drafts
Payment Amount \$600.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	02/23/18	<i>Contract pmtns</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 11:18 AM

Vendor Wideman, Jeffery - 02
Date Paid 04/23/18
Check No. ACH
Memo

Payment From 1101 - South State - ACH Drafts
Payment Amount \$600.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	02/16/18	<i>Contract pmts</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 11:18 AM

Vendor Wideman, Jeffery - 02
Date Paid 04/17/18
Check No. ACH
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$950.00

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	02/09/18	<i>Contract pmt</i>	-\$600.00	\$350.00
Bill	02/06/18	535644 - GRAY	-\$250.00	\$100.00 ✓
Bill	03/08/18	826723 - RALLS <i>no copies</i>	-\$100.00	\$0.00

RECEIVED
2/14/18

535644

Invoice

SOLD TO <i>Belleview Memorial</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP <i>Dahlg SC</i>		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE <i>2/6/18</i>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>1 In Ground Monument</i>			<i>250 00</i>
		<i>Overlook by Gray</i>			
		<i>2/6/18</i>			
		<i>Jeffrey Wilson</i>			
		<i>Johnson, Sandra</i>			
		<i>02-01270</i>			
		<i>PIF: 2-6-18</i>			
					<i>250 00</i>

2-nd ed 5840

09-15

Bill Payment History

9/18/19 11:19 AM



Vendor Wideman, Jeffery - 02

Date Paid 04/04/18

Payment From 1101 · South State - ACH Drafts

Check No. ACH

Payment Amount \$1,000.00

Memo

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	02/02/18	<i>Contract pmt</i>	-\$600.00	\$400.00
Bill	02/02/18	535641 - MAVINS	-\$400.00	\$0.00

RECEIVED
2/14/18

535641

Invoice

SOLD TO <i>Belleville Memorial</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP <i>Osage SC</i>		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE <i>2/2/18</i>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>1 DC For Level 1 MAVINS 2/3/18</i>			<i>400.00</i>
		<i>Jerry Wideman</i>			
		<i>Mavins, Ola</i>			
		<i>02-01267</i>			
		<i>PIF: 2-2-18</i>			
					<i>400.00</i>

© Inlarrs 5840

08-15

Bill Payment History

9/18/19 11:22 AM

Vendor Wideman, Jeffery - 02
Date Paid 04/04/18
Check No. ACH
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$800.00

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	02/12/18	535650 - HUGGINS	-\$400.00	\$400.00
Bill	02/12/18	826703 - JONES	-\$400.00	\$0.00

535650

Invoice

SOLD TO <i>Belleville Memorial</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY <i>Deby</i>	TERMS	F.O.B.	DATE <i>2/12/18</i>
--------------------	---------------------	-------	--------	---------------------

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>1 0/c Ground - Willie Mae Huggins 2/12/18</i>			<i>400 00</i>
		<i>Jeffrey Hadden</i>			
		<i>Reddick, Betty 02-01272 PIF: 2-9-2018</i>			
					<i>400 00</i>

adams 5840

09-15

826703

Invoice

SOLD TO <i>Belleville Memorial</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP <i>Osby</i>		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE <i>2/12/18</i>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>10/c with set-up</i>			<i>400 00</i>
		<i>Eddie Mae Jones</i>			
		<i>2/15/18</i>			
		<i>Jeffy blid</i>			
		<i>Jones, Eddie Mae</i>			
		<i>NO. 100881</i>			
		<i>P.F. 10-29-2003.</i>			
					<i>400 00</i>

5040

09-16

Bill Payment History

9/18/19 11:23 AM

Vendor Wideman, Jeffery - 02
Date Paid 03/30/18
Check No. ACH
Memo
Payment From 1101 · South State - ACH Drafts
Payment Amount \$600.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	01/26/18	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 11:23 AM

Vendor Wideman, Jeffery - 02
Date Paid 03/15/18
Check No.
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$400.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	01/25/18	535635 - PRIESTER	-\$400.00	\$0.00

535635

Invoice

SOLD TO <i>Belleville Memorial</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE <i>1/25/18</i>
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ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>1 o/c FOR DTIS Priestal</i>			<i>400 00</i>
		<i>1/26/18</i>			
		<i>Jeffrey Wideman</i>			
		<i>Priester, Christopher</i>			
		<i>02-01259</i>			
		<i>PIF: 1-22-2018</i>			<i>400 00</i>

© adams 5840

09-15

Bill Payment History

9/18/19 11:24 AM

Vendor Wideman, Jeffery - 02

Date Paid 03/05/18

Payment From 1101 - South State - ACH Drafts

Check No. ACH

Payment Amount \$2,200.00

Memo

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	01/19/18	<i>Contract pmt</i>	-\$600.00	\$1,600.00
Bill	01/12/18	535623 - JONES	-\$400.00	\$1,200.00
Bill	01/19/18	535630 - SHULER	-\$400.00	\$800.00
Bill	01/23/18	535633 - LEE	-\$400.00	\$400.00
Bill	01/23/18	535634 - NINMONS	-\$400.00	\$0.00

Jones, Jessie
02-01253 AN

535623

Invoice

SOLD TO <i>Belleville Memorial Gardens</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE <i>1/12/18</i>
--------------------	---------	-------	--------	------------------------

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT	
		<i>10/c Letter Jones</i>			<i>400</i>	<i>00</i>
		<i>1/12/18</i>				
					<i>400</i>	<i>00</i>

adams 5940

09-15

CES ON AK 01257 Contract #.
 Frazier Willie
 PIF 1-15-18

535630

Invoice

SOLD TO <i>Belleville Memorial</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP <i>Orby SC 29115</i>		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE <i>1/19/18</i>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>1 o/c John Shuler</i>			<i>400 00</i>
		<i>1/20/18</i>			
		<i>Jeffrey Wilkerson</i>			
					<i>400 00</i>

edams 5840

09-15

535633

Invoice

SOLD TO <i>Belleville Memorial</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE <i>1/23/18</i>
--------------------	---------	-------	--------	---------------------

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>1 o/c FOR FRANK Key III</i>			<i>400 00</i>
		<i>1/23/18</i>			
		<i>Jeffrey Widenor</i>			
		<i>Johnson, Patricia</i>			
		<i>150-200837</i>			
		<i>PIF: 10/10/2007</i>			
					<i>400 00</i>

adams 5840

09-15

535634

Invoice

SOLD TO <i>Belleville Memorial</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE <i>1/23/18</i>
--------------------	---------	-------	--------	------------------------

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>1 o/c For Milinda Nimmons</i>			<i>400 00</i>
		<i>1/24/18</i>			
		<i>Jeffrey W. Adams</i>			
		<i>Williams, Sabrina</i>			
		<i>02-01260</i>			
		<i>PIF: 1-22-2018</i>			<i>400 00</i>

adams 5840

09-15

Bill Payment History

9/18/19 11:25 AM

Vendor Wideman, Jeffery - 02
Date Paid 02/26/18
Check No. ACH
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$1,600.00

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	01/05/18	Contract pmt	-\$600.00	\$1,000.00
Bill	01/12/18	Contract pmt	-\$600.00	\$400.00
Bill	01/12/18	535624 - FUNDRESS	-\$400.00	\$0.00

pearl kogers
02-01254 AN

535624

Invoice

SOLD TO <i>Belleville Memorial</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE <i>1/12/18</i>
--------------------	---------	-------	--------	---------------------

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>1 o/c with set up</i>			<i>400 00</i>
		<i>Abraham Fundress</i>			
		<i>1/14/18</i>			
					<i>400 00</i>

edwards 5840

09-15

Bill Payment History

9/18/19 11:25 AM ✓

Vendor Wideman, Jeffery - 02
Date Paid 02/16/18
Check No. 10198
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$650.00

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	01/04/18	535617 - MYERS	-\$400.00	\$250.00
Bill	01/01/18	535626 - SCOVILLE	-\$250.00	\$0.00 ✓

Kenneshea Gonzalez Contract # -02-01252

.019

Invoice

Date - 1-4-18

VIF - 1-4-18 535617

SHIP TO		SHIP TO			
ADDRESS		ADDRESS			
CITY, STATE, ZIP		CITY, STATE, ZIP			
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.		
			DATE 1/4/18		
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		10lc Herman Myers 11/5/18			400.00
					400.00

OLLARS

1019

nt
10
10
10

South State - ACH Dr

650.00

CEMETERY EQUITY SOLUTIONS INC. DBA THE STRANDBURG GRP/SEQUEL SELECT

1019

Wideman, Jeffery - 02

Date	Type	Reference	Original Amt.	Balance Due	2/16/18 Discount	Payment
1/1/18	Bill	535626 - SCOVILLE	250.00	250.00		250.00
1/4/18	Bill	535617 - MYERS	400.00	400.00		400.00
					Check Amount	650.00

PAYMENT RECORD

South State - ACH Dr

346

QUILL.COM

650.00

Invoice

RECEIVED
2/14/18

535626

SOLD TO <i>Belleville Memorial</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE <i>1/4/18</i>
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ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>1 Cremation with setup</i>			<i>250 w</i>
		<i>Acacia Scoville</i>			
		<i>12/27/19</i>			
		<i>Jeffrey Bush</i>			
		<i>Scoville, Marcus</i>			
		<i>02-01245</i>			
		<i>PIF: 12-18-17</i>			
					<i>250 w</i>

© Adams 5840

09-15

Bill Payment History

9/18/19 11:26 AM ✓

Vendor Wideman, Jeffery - 02
Date Paid 02/12/18
Check No. WIRE
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$1,000.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	12/29/17	<i>Contract pmt</i>	-\$600.00	\$400.00
Bill	01/02/18	535616 - JACKSON	-\$400.00	\$0.00

Name - Dalesta Twitty

Contract 1-8-18

Date 1-2-18

PIF 1-2-18 535616

Invoice

SOLD TO <i>Belleville Memorial Gardens</i>		SHIP TO <i>02-01251</i>	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE <i>1/4/18</i>
--------------------	---------	-------	--------	-----------------------

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>1 D/c Mollene Jackson</i>			<i>400 00</i>
		<i>1/4/18</i>			
					<i>400 00</i>

Edwards 5840

09-15

Bill Payment History

9/18/19 11:26 AM

Vendor Wideman, Jeffery - 02
Date Paid 02/05/18
Check No. ACH
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$1,000.00

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	12/22/17	<i>Contract pmt</i>	-\$600.00	\$400.00
Bill	12/28/17	535613 - JONES	-\$400.00	\$0.00

Harriett Harrison

535613

02-01249 AN

Invoice

SOLD TO <i>Belleville Memorial</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE <i>12/28/17</i>
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ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>1 o/c Beanie Jones with setup</i>			<i>400.00</i>
					<i>400.00</i>

adams 5840

09-15

Bill Payment History

9/18/19 11:27 AM



Vendor Wideman, Jeffery - 02
Date Paid 01/29/18
Check No. WIRE
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$1,400.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	11/30/17	535740 - KEITT	-\$400.00	\$1,000.00
Bill	12/01/17	535739 - KEITT	-\$400.00	\$600.00
Bill	12/15/17	<i>contract pmt</i>	-\$600.00	\$0.00

James on Contract - David Keith Contract # - 02-01230
 Date - 11-29-17 ~~DE~~ - 11-29-17 535740

Invoice		SOLD TO <i>Belleville Memorial</i>		SHIP TO	
ADDRESS		ADDRESS		ADDRESS	
CITY, STATE, ZIP <i>Debt SC</i>		CITY, STATE, ZIP		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE <i>11/30/17</i>	

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>101c Georgia Keith</i>			<i>400 00</i>
		<i>12/2/17</i>			
		<i>Jeffery Williams</i>			
					<i>400 00</i>

adams 5840

09-15

Bill Payment History

9/18/19 11:27 AM



Vendor Wideman, Jeffery - 02
Date Paid 01/16/18
Check No. ACH
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$1,850.00

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	11/30/17	535738 - JORDAN	-\$400.00	\$1,450.00
Bill	11/30/17	535737 - LARKIN	-\$400.00	\$1,050.00
Bill	12/04/17	535743 - KEITT	-\$250.00	\$800.00
Bill	12/08/17	535746 - ARMSTEAD	-\$400.00	\$400.00
Bill	12/08/17	535747 - WILLIAMS SR	-\$400.00	\$0.00

Done on Contract - Brenda Gardner Contract# 02-01235
 Date - 11-29-17 535737
 PK - 11-29-17

Invoice

SOLD TO Belleville Memorial	SHIP TO
ADDRESS	ADDRESS
CITY, STATE, ZIP Darby, SC	CITY, STATE, ZIP

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE 11/30/17
--------------------	---------	-------	--------	----------------------

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		10/c for Audrey Mackin 12/2/17			400 00
		Jeffy Wideman			
					400 00

8-4840 5840

09-15

Name on Contract - Yvonne J. Patrick Contract# - 02-01223

Contract Date - 11-12-17 PIF 11-12-17 535743

Invoice

SOLD TO <i>Belleville Memorial</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE <i>12/4/17</i>
--------------------	---------	-------	--------	------------------------

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>10/c - Infant</i>			<i>250 00</i>
		<i>Jonnasia Keitt</i>			
		<i>12/4/17</i>			
					<i>250 00</i>

edams 5840

09-15

Name on Contract - Tiffany Armstead Hyman PIF - 12-8-17
 Contract # - DA - 01240 Contract 12-8-17 535746

Invoice

SOLD TO Belleville Memorial		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP Quincy SC		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE 12/8/17

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		101C JAWHON ARMSTEAD 12/9/17			400 00
		Jeffrey Wideman			
					400 00

eduna 5840

09-15

Name - Kate Evans

Contract # - 02-01239

535747

Invoice Date - 12-8-17 V1728-17

SOLD TO Belleullo Memorial		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP Onby SC		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B. DATE 12-8-17

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		10 LC Ernest Williams, SC 12/11/17			400 00
					400 00

Jeffrey Wilidena

Bill Payment History

9/18/19 11:28 AM

Vendor Wideman, Jeffery - 02
Date Paid 12/29/17
Check No. 14432
Memo
Payment From 1091 - Wells Fargo-91-Op-2198
Payment Amount \$600.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	12/08/17	Contract pmt	-\$600.00	\$0.00

Bill Payment History

9/18/19 11:28 AM

Vendor Wideman, Jeffery - 02
Date Paid 12/22/17
Check No. 14420
Memo
Payment From 1091 · Wells Fargo-91-Op-2198
Payment Amount \$400.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	11/24/17	535736 - GORDON	-\$400.00	\$0.00

14420

FARGO, N.A.
776/532

12/22/17

\$ **400.00

DOLLARS

VOID AFTER 90 DAYS

Cathy dkt

AUTHORIZED SIGNATURE

198"

14420

12/22/17

Discount

Payment

400.00

16
10

Check Amount

400.00

400.00

14420

12/22/17

Discount

Payment

400.00

Check Amount

400.00

PAYMENT RECORD

400.00

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	DATE	AMOUNT
		1 b/c Delphine Gordon 11/25/17			11/24/17	400.00
						400.00

Jefferly Wilson

Invoice
Name on Contract - Delphine E Gordon Contract # ~~535136~~ 535136
Contract Date 1-13-13 DIF - 7-1-14

SOLD TO: Bellesole Memorial
ADDRESS: _____
CITY, STATE, ZIP: _____

SHIP TO: _____
ADDRESS: _____
CITY, STATE, ZIP: _____

CUSTOMER ORDER NO. _____
SOLD BY: _____
TERMS: _____
F.O.B. _____

Bill Payment History

9/18/19 11:29 AM

Vendor Wideman, Jeffery - 02
Date Paid 12/19/17
Check No. 14413
Memo
Payment From 1091 - Wells Fargo-91-Op-2198
Payment Amount \$600.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	11/28/17	Contract pmt	-\$600.00	\$0.00

Bill Payment History

9/18/19 11:29 AM

Vendor Wideman, Jeffery - 02
Date Paid 12/14/17
Check No. ACH
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$1,400.00

Bills Paid					
Type	Date	Number	Amount	Pmt Balance	
Bill	11/21/17	<i>Contract pmt</i>	-\$600.00	\$800.00	
Bill	11/17/17	535730 - POUGH	-\$400.00	\$400.00	
Bill	11/20/17	535732 - SHULER	-\$400.00	\$0.00	

Time on Contract - John Pough Contract # - 60-0940

Contract Date - 11-9-2007 PIF - 8-31-16 535730

Invoice

SOLD TO <i>Belleville Memorial</i>		SHIP TO		
ADDRESS		ADDRESS		
CITY, STATE, ZIP		CITY, STATE, ZIP		
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE <i>11/17/17</i>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>1 o/c with Setup</i>			<i>400 00</i>
		<i>Ida Pough 11/15/17</i>			
		<i>Jeffy Wiedeman</i>			
					<i>400 00</i>

adams 5840

09-15

Paid via ACH 12/14/17

Name - Ruth McBride Contract # 02-01225

535732

Invoice Contract date - 11-20-17 PF - 11-20-17

SOLD TO Belleville Memorial		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP Dabq SC		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE 11/20/17

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		1 o/c. Fax Wilhemervia Shuler 11/21/17			400 00
		Jffg Widener			
					400 00

adams 5840

08-15

Bill Payment History

9/18/19 11:31 AM

Vendor Wideman, Jeffery - 02
Date Paid 12/05/17
Check No. ACH
Memo
Payment From 1101 · South State - ACH Drafts
Payment Amount \$800.00

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	11/17/17	535729 - GRIMES	-400.00	\$400.00
Bill	11/16/17	535735 - MOSSHOUSE <i>no copies</i>	-400.00	\$0.00

Bill Payment History

9/18/19 11:32 AM



Vendor Wideman, Jeffery - 02
Date Paid 11/17/17
Check No. 10150
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$1,400.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	11/03/17	535723 - COLTER	-\$400.00	\$1,000.00
Bill	11/03/17	535719 - BARTLEY	-\$400.00	\$600.00
Bill	11/14/17	<i>Contract pmt</i>	-\$600.00	\$0.00

Earnestine Colter Paid 11/17/17
 AN 02-01218 11-3-17 CK# 10150 535723

Invoice

SOLD TO <i>Belleville Memorial</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE <i>11/3/17</i>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>1 General Buwel</i>			<i>400 00</i>
		<i>Willie B. Colter Sr</i>			
		<i>11/5/17</i>			
		<i>Jeffrey Wilson</i>			
					<i>400 00</i>

Elv Adams 5840

09-15

Martha Bratley

600912

pre-ACG

53571

Invoice

SOLD TO - <i>Belleville Memorial</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP <i>Osby SC</i>		CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE <i>10/3/17</i>
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ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>1 Ground Burial</i>			<i>400 00</i>
		<i>Martha Bratley</i>			
		<i>Vault Set up 10/4/17</i>			
		<i>Jeffrey Wilson</i>			
					<i>400 00</i>

22-ndoms 5840

09-15

Bill Payment History

9/18/19 11:34 AM

Vendor Wideman, Jeffery - 02
Date Paid 11/10/17
Check No. 1
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$600.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	11/06/17	Contract pmt	-\$600.00	\$0.00

Bill Payment History

9/18/19 11:35 AM

Vendor Wideman, Jeffery - 02
Date Paid 11/03/17
Check No. 1
Memo

Payment From 1101 - South State - ACH Drafts
Payment Amount \$2,200.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	10/17/17	Contract pmt	-\$600.00	\$1,600.00
Bill	10/24/17	Contract pmt	-\$600.00	\$1,000.00
Bill	10/19/17	535715 - MINTZ	-\$400.00	\$600.00
Bill	10/31/17	Contract pmt	-\$600.00	\$0.00

601432
pre-ACB

535715



SOLD TO <i>Belles, Ho Memorial</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP <i>Debn, SC</i>		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE <i>10/19/17</i>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>Ground Burial and Vault Setup For Ernest Mints</i>			<i>400.00</i>
		<i>Jeffrey W. Johnson</i>			
		<i>10/21/17</i>			
					<i>400.00</i>

Edwards 5840

09-15

Paid via Acct

Bill Payment History

9/18/19 11:35 AM

Vendor Wideman, Jeffery - 02
Date Paid 10/27/17
Check No. 2
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$900.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	10/06/17	535701 - BUTLER	-\$400.00	\$500.00
Bill	10/11/17	535702 - SMITH	-\$400.00	\$100.00
Bill	10/08/17	535703 - CLARK	-\$100.00	\$0.00

on Contract - Barbara Butler

PIF-10-3-17

Contract Date 10-3-17

535701

Invoice

Contract # - DA-01905

SOLD TO <i>Belleville Memorial</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP <i>Deba SC</i>		CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE <i>10/6/17</i>
--------------------	---------	-------	--------	---------------------

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>1 o/c For Oscar Butler</i>			<i>400.00</i>
		<i>10/7/17</i>			
<i>Jeffrey Waldman</i>					
					<i>400.00</i>

edwards 5840

09-15

Name on Contract - Shirley Smith

DIF - 10-11-17

Contract Date - 10-4-17

535702

Contract # - 02-01210

Invoice

SOLD TO Belleulle Memorial		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP Duby SC		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		10lc For Samuel Smith Jr 10/7/17			400 00
		<i>Jeffrey Whitman</i>			
					400 00

adams 5840

09-15

Name on Contract - Carl & Barbara Clark

PIF - 8-19-13
535703

Invoice

Contract Date - 7-8-13
Contract # - 02-00632

SOLD TO <i>Belleville Memorial</i>		SHIP TO		
ADDRESS		ADDRESS		
CITY, STATE, ZIP <i>Durham SC</i>		CITY, STATE, ZIP		
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>1 Niche Encasement</i>			<i>100 00</i>
		<i>Clark 10/8/17</i>			
		<i>Jeffrey Wideman</i>			
					<i>100 00</i>

adams 5840

09-15

Bill Payment History

9/18/19 11:36 AM

Vendor Wideman, Jeffery - 02
Date Paid 10/20/17
Check No. 1
Memo

Payment From 1101 · South State - ACH Drafts
Payment Amount \$1,400.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	10/10/17		-\$600.00	\$800.00
Bill	10/04/17	279297 - JOHNSON	-\$400.00	\$400.00
Bill	10/05/17	279299 - WELFARE	-\$400.00	\$0.00

on Contract - Nivera B. Johnson

PIF - 10-3-17

Contract Date - 10-3-17

279297

Contract # - 02-01000

Invoice

SOLD TO Belleville Memorial	SHIP TO
ADDRESS	ADDRESS
CITY, STATE, ZIP Debt 9, SC	CITY, STATE, ZIP

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE 10/4/17
--------------------	---------	-------	--------	------------------------

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		1 open/close for Willie Johnson 10/5/17 10/5/17			400.00
		<i>Jaffrey Waldman</i>			
					400.00

Form 5840

12-18

Bill Payment History

9/18/19 11:37 AM

Vendor Wideman, Jeffery - 02
Date Paid 10/06/17
Check No. 10102
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$1,400.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	10/03/17		-\$600.00	\$800.00
Bill	09/24/17	279292 - THOMPSON	-\$400.00	\$400.00
Bill	09/27/17	279294 - CALDWELL	-\$400.00	\$0.00

Name - Martha Thompson PIF 9-13-17
 Contract Date - 9-23-17
 Contract # - 02-01260 279292

1102

TO: Belleville Memorial

SHIP TO: ADDRESS: CITY, STATE, ZIP: DATE: 9/24/17

CUSTOMER ORDER NO. SOLD BY TERMS F.O.B. DATE

LARS Security features. Details on back.

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		1 o/c For Douglas Thompson 9/25/17			400.00
		Jeffery Wideman			
					400.00

102

South State - ACH Dr

1,400.00

CEMETERY EQUITY SOLUTIONS INC. DBA THE STRANDBURG GRP/SEQUEL SELECT

10102

Wideman, Jeffery - 02

Date	Type	Reference	Original Amt.	Balance Due	10/6/17 Discount	Payment
9/24/17	Bill	279292 - THOMPSON	400.00	400.00		400.00
9/27/17	Bill	279294 - CALDWELL	400.00	400.00		400.00
10/3/17	Bill		600.00	600.00		600.00
				Check Amount		1,400.00

10102

PAYMENT RECORD

South State - ACH Dr

383 QUILL.COM

1,400.00

Victoria Caldwell Contract# - 02-01201
 Contract Date - 9-26-17 PIF 9-26-17 279294

102

TO *Belleville Memorial* SHIP TO
 ADDRESS ADDRESS
 CITY, STATE, ZIP *Quincy SC* CITY, STATE, ZIP
 CUSTOMER ORDER NO. SOLD BY TERMS F.O.B. DATE *9/27/17*

ARS Security features. Details on back.

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>10/C For Theodore Caldwell</i>			<i>450 80</i>
		<i>9/28/17</i>			
<i>Jeffery Wideman</i>					
					<i>450 80</i>

102

South State - ACH Dr

1,400.00

CEMETERY EQUITY SOLUTIONS INC. DBA THE STRANDBURG GRP/SEQUEL SELECT

10102

10102

Wideman, Jeffery - 02

Date	Type	Reference	Original Amt.	Balance Due	10/6/17 Discount	Payment
9/24/17	Bill	279292 - THOMPSON	400.00	400.00		400.00
9/27/17	Bill	279294 - CALDWELL	400.00	400.00		400.00
10/3/17	Bill		600.00	600.00		600.00
					Check Amount	1,400.00

PAYMENT RECORD

South State - ACH Dr

384
 QUILL.COM

1,400.00

Bill Payment History

9/18/19 11:37 AM



Vendor Wideman, Jeffery - 02
Date Paid 09/29/17
Check No. 15259
Memo

Payment From 1091 - Wells Fargo-91-Op-2198
Payment Amount \$1,800.00

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	09/26/17	279284 CONTRACT pmt	-\$600.00	\$1,200.00
Bill	09/17/17	279284 - FREDERICK	-\$400.00	\$800.00
Bill	09/19/17	279287 - GAFFNEY	-\$400.00	\$400.00
Bill	09/20/17	279290 - HASBEN	-\$400.00	\$0.00

on Contract - Rhonda Frederick

PIF - 9-16-17

9

Contract Date 9-16-17

279284

Invoice Contract # - 02-01198

SOLD TO <i>Belleisle Memorial</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP <i>Osba SC</i>		CITY, STATE, ZIP	
CUSTOMER ORDER NO. <i>30 Miller St</i>	SOLD BY	TERMS	F.O.B. DATE <i>9/17/17</i>

RS Security features. Details on back. ID

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>D/C FOR Rhonda Frederick</i>			<i>400.00</i>
		<i>Van to Setup</i>			
		<i>9/16/17</i>			
		<i>Jeffery Wideman</i>			
					<i>400.00</i>

9

Wells Fargo-91-Op-21

1,800.00

EMETERY EQUITY SOLUTIONS, INC. - OPERATING ACCOUNT

15259

Wideman, Jeffery - 02

15259

Date	Type	Reference	Original Amt.	Balance Due	9/29/17. Discount	Payment
9/17/17	Bill	279284 - FREDERICK	400.00	400.00		400.00
9/19/17	Bill	279287 - GAFFNEY	400.00	400.00		400.00
9/20/17	Bill	279290 - HASBEN	400.00	400.00		400.00
9/26/17	Bill		600.00	600.00		600.00
					Check Amount	1,800.00

PAYMENT RECORD

Wells Fargo-91-Op-21

386QUILL.COM

1,800.00

19

on Contract Lillie & Raymond Gaffney Sr.
 Contract date - 4-9-97
 Contract # - 10644 PIF - 2-6-98 279287

Invoice

SOLD TO Belleville Memorial		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP Oaks SC		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE 9/19/17

Security features. Details on back.
 RS
 ED

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		O/c For Lillie Gaffney with Vault Setup 9/22/17			400 00
Jeffery Wideman					
					400 00

9

5840

12-18

Wells Fargo-91-Op-21 1,800.00

~~CEMETERY EQUITY SOLUTIONS, INC. - OPERATING ACCOUNT~~ 15259
CEMETERY EQUITY SOLUTIONS, INC. - OPERATING ACCOUNT 15259

Date	Type	Reference	Original Amt.	Balance Due	9/29/17 Discount	Payment
9/17/17	Bill	279284 - FREDERICK	400.00	400.00		400.00
9/19/17	Bill	279287 - GAFFNEY	400.00	400.00		400.00
9/20/17	Bill	279290 - HASBEN	400.00	400.00		400.00
9/26/17	Bill		600.00	600.00		600.00
				Check Amount		1,800.00

PAYMENT RECORD

Wells Fargo-91-Op-21 1,800.00
 387
 QUILL.COM

on Contract: Sandra Glover DIF- 9-20-17
 Contract Date - 9-20-17 279290
 Contract # - 02-0199

INVOICE

SOLD TO		SHIP TO	
Belleuille Memorial			
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	
Orby SC			
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE 9/26/17

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		1 O/C For Edna Hasben 9/22/17			400.00
					400.00

Jeffery Widman

5840

12-13

Wells Fargo-91-Op-21 1,800.00

CEMETERY EQUITY SOLUTIONS, INC. - OPERATING ACCOUNT 15259

CEMETERY EQUITY SOLUTIONS, INC. - OPERATING ACCOUNT 15259

Wideman, Jeffery - 02						9/29/17	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment	
9/17/17	Bill	279284 - FREDERICK	400.00	400.00		400.00	
9/19/17	Bill	279287 - GAFFNEY	400.00	400.00		400.00	
9/20/17	Bill	279290 - HASBEN	400.00	400.00		400.00	
9/26/17	Bill		600.00	600.00		600.00	
						Check Amount	1,800.00

PAYMENT RECORD

Bill Payment History

9/18/19 11:38 AM



Vendor Wideman, Jeffery - 02

Date Paid 09/21/17

Payment From 1101 - South State - ACH Drafts

Check No. 10056

Payment Amount \$1,400.00

Memo

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	09/19/17	Contract pmt	-\$600.00	\$800.00
Bill	09/14/17	279281 - KEITT	-\$400.00	\$400.00
Bill	09/14/17	279282 - PHILLIPS	-\$400.00	\$0.00

10056

E BANK
F SC
32

9/21/17

\$ **1,400.00

***** DOLLARS

VOID AFTER 90 DAYS

[Signature]
AUTHORIZED SIGNATURE

Security features. Details on back.

10056

9/21/17
Discount

Payment
400.00
400.00
600.00

Check Amount

1,400.00

1,400.00

10056

9/21/17
Discount

Payment
400.00
400.00
600.00

Check Amount

1,400.00

Name on Contract: Lillian Yvonne Johnson Partick
Contract # 02-01196 P/F 9-14-19279281
Contract date: September 14, 2017

Invoice

SOLD TO: *Balberke Memorial*

ADDRESS

CITY, STATE, ZIP: *Dobson, SC*

CUSTOMER ORDER NO.

SOLD BY

DESCRIPTION

TERMS

F.O.B.

DATE

PRICE

UNIT

AMOUNT

ORDERED

SHIPPED

1 open/Close Fol
Somewhere Kenth 9/14/17

[Signature]

9/14/17	Bill	279281 - RENT	400.00	400.00
9/19/17	Bill	279282 - PHILLIPS	400.00	400.00
			600.00	600.00

PAYMENT RECORD

South State - ACH Dr

390

QUILL.COM

1,400.00

880971/03-16

10056

E BANK
F. SC
32

9/21/17

\$ **1,400.00

***** DOLLARS

VOID AFTER 90 DAYS

[Signature]
AUTHORIZED SIGNATURE

Security features. Details on back.

10056

9/21/17
Discount

Payment
400.00
400.00
600.00

Check Amount

1,400.00

1,400.00

10056

9/21/17
Discount

Payment
400.00
400.00
600.00

Check Amount

1,400.00

Name on Contract: David Phillips

Contract #: 8810116

Contract date: 10-18-93

Contract #: DIF 1-93-1996279282

Invoice

SOLD TO: Belkville Memorial

ADDRESS:

CITY, STATE, ZIP: Cuba SC

CUSTOMER ORDER NO.:

SHIP TO:

ADDRESS:

CITY, STATE, ZIP:

TERMS:

F.O.B.:

DATE:

9/14/17

ORDERED

SHIPPED

DESCRIPTION:

1 DPon lease - For
Drs. & Phillips
9/14/17

PRICE

UNIT

AMOUNT

400.00

400.00

[Signature]

DATE	TYPE	DESCRIPTION	AMOUNT
9/14/17	Bill	279282 - PHILLIPS	400.00
9/19/17	Bill		400.00
			600.00

PAYMENT RECORD

Bill Payment History

9/18/19 11:38 AM



Vendor Wideman, Jeffery - 02

Date Paid 09/15/17

Payment From 1101 - South State - ACH Drafts

Check No. 10038

Payment Amount \$1,000.00

Memo

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	09/12/17	<i>Contract pmt</i>	-\$600.00	\$400.00
Bill	09/06/17	279279 - SANDERS SR>	-\$400.00	\$0.00

Name on Contract / David Sanders

Contract # DA-01194

Contract Date - September 6, 2017

Invoice		SOLD TO		SHIP TO	
Belleville Memorial					
ADDRESS		ADDRESS			
CITY, STATE, ZIP		CITY, STATE, ZIP			
Dix SC					
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE	
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		1 open/close with vault setup for Preston Sanders Sr			400.00
		9/8/17			
		Jeffery Wideman			
		DIF - 9-6-17			400.00

PAY TO THE ORDER OF

One

MEMO

METER

Date
9/6/
9/12

South State - ACH Dr

1,000.00

METERY EQUITY SOLUTIONS INC. DBA THE STRANDBURG GRP/SEQUEL SELECT

10038

Wideman, Jeffery - 02

Date	Type	Reference	Original Amt.	Balance Due	9/15/17 Discount	Payment
9/6/17	Bill	279279 - SANDERS SR>	400.00	400.00		400.00
9/12/17	Bill		600.00	600.00		600.00
					Check Amount	1,000.00

South State - ACH Dr

1,000.00

Bill Payment History

9/18/19 11:39 AM

Vendor Wideman, Jeffery - 02
Date Paid 09/08/17
Check No. 15228
Memo
Payment From 1091 - Wells Fargo-91-Op-2198
Payment Amount \$1,000.00

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	09/05/17	Contract pmt	-\$600.00	\$400.00
Bill	09/02/17	279276 - KAAKUE no copy	-\$400.00	\$0.00

15228

CEMETERY EQUITY SOLUTIONS, INC.

OPERATING ACCOUNT
210 PHYSICIANS PARK DR. STE. R
CLINTON, SC 29325

WELLS FARGO, N.A.
67-776/532

9/8/17

PAY TO THE ORDER OF: Wideman, Jeffery - 02

**1,000.00

One Thousand and 00/100

\$

DOLLARS

Jeffery Wideman
190 Muller St.
Orangeburg, SC 29115

VOID AFTER 90 DAYS

Cathy dkt

AUTHORIZED SIGNATURE

MEMO

⑈000 1 5 2 2 8⑈ ⑆053 20 7 7 6 6⑆ 20000 50 5 6 2 1 9 8⑈

CEMETERY EQUITY SOLUTIONS, INC. - OPERATING ACCOUNT

Wideman, Jeffery - 02

9/8/17

15228

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/2/17	Bill	279276 - KAAKUE	400.00	400.00		400.00
9/5/17	Bill		600.00	600.00		600.00
				Check Amount		1,000.00

Wells Fargo-91-Op-21

1,000.00

CEMETERY EQUITY SOLUTIONS, INC. - OPERATING ACCOUNT

Wideman, Jeffery - 02

9/8/17

15228

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/2/17	Bill	279276 - KAAKUE	400.00	400.00		400.00
9/5/17	Bill		600.00	600.00		600.00
				Check Amount		1,000.00

Wells Fargo-91-Op-21

1,000.00

PAYMENT RECORD

Bill Payment History

9/18/19 11:39 AM

Vendor Wideman, Jeffery - 02
Date Paid 09/01/17
Check No. 15167
Memo
Payment From 1091 - Wells Fargo-91-Op-2198
Payment Amount \$1,600.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	08/24/17	279271 - JOHNSON	-\$400.00	\$1,200.00
Bill	08/25/17	Contract pmt	-\$600.00	\$600.00
Bill	09/01/17	Contract pmt	-\$600.00	\$0.00

Contract Date: 3-7-12 Contract #: 02-00358

Name on Contract: Alcee Johnson

27927

Invoice

DIF Date: 3-16-12

PAY TO THE ORDER OF

One T

SOLD TO	SHIP TO
Belleville Memorial	
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER ORDER NO. Inpeburg, SC 29115	SOLD BY	TERMS	F.O.B.	DATE 8/24/17
--	---------	-------	--------	-----------------

MEMO

CEMETERY

Wi

Date
8/24/17
8/25/17
9/1/17

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		1 Ground Burial with Vault Set up for MARY JANE JOHNSON 8/24/17			400.00
		0 Perchase Vault Setup Jeffrey Wideman			400.00

Wells Fargo-91-Op-21

1,600.00

CEMETERY EQUITY SOLUTIONS, INC. - OPERATING ACCOUNT

15167

Wideman, Jeffery - 02

Date	Type	Reference	Original Amt.	Balance Due	9/1/17 Discount	Payment
8/24/17	Bill	279271 - JOHNSON	400.00	400.00		400.00
8/25/17	Bill		600.00	600.00		600.00
9/1/17	Bill		600.00	600.00		600.00
					Check Amount	1,600.00

Wells Fargo-91-Op-21

1,600.00

Cemetery Equity Solutions, Inc.
All Payments Issued for Wideman, Jeffery - 04
All Transactions

CustFlow

Type	Num	Date	Amount
Bill Pmt -Check	10445	09/24/18	350.00
Bill Pmt -Check	ACH	09/07/18	600.00
Bill Pmt -Check	ACH	09/04/18	400.00
Bill Pmt -Check	10388	08/21/18	600.00
Bill Pmt -Check	ACH	08/14/18	600.00
Bill Pmt -Check	ACH	08/06/18	700.00
Bill Pmt -Check	15447	08/06/18	600.00
Bill Pmt -Check	ACH	07/27/18	950.00
Bill Pmt -Check	15442	07/27/18	600.00
Bill Pmt -Check		07/23/18	600.00
Bill Pmt -Check		07/16/18	600.00
Bill Pmt -Check	ACH	07/09/18	600.00
Bill Pmt -Check	ACH	07/02/18	1,000.00
Bill Pmt -Check	ACH	06/25/18	600.00
Bill Pmt -Check	ACH	06/18/18	600.00
Bill Pmt -Check	ACH	06/12/18	600.00
Bill Pmt -Check	ACH	06/04/18	600.00
Bill Pmt -Check	ACH	05/29/18	1,400.00
Bill Pmt -Check	ACH	05/14/18	1,200.00
Bill Pmt -Check	ACH	05/07/18	600.00
Bill Pmt -Check	ACH	04/30/18	600.00
Bill Pmt -Check	ACH	04/23/18	600.00
Bill Pmt -Check	ACH	04/17/18	1,050.00
Bill Pmt -Check	ACH	04/04/18	800.00
Bill Pmt -Check	15406	03/20/18	600.00
Bill Pmt -Check		03/15/18	800.00
Bill Pmt -Check	ACH	03/05/18	1,800.00
Bill Pmt -Check	ACH	02/26/18	1,400.00
Bill Pmt -Check	10199	02/16/18	1,000.00
Bill Pmt -Check	WIRE	02/12/18	800.00
Bill Pmt -Check	ACH	02/05/18	400.00
Bill Pmt -Check	WIRE	01/29/18	1,200.00
Bill Pmt -Check	ACH	01/16/18	2,000.00
Bill Pmt -Check	14433	12/29/17	600.00
Bill Pmt -Check	14421	12/22/17	400.00
Bill Pmt -Check	14414	12/19/17	600.00
Bill Pmt -Check	ACH	12/14/17	1,000.00
Bill Pmt -Check	ACH	12/05/17	1,000.00
Bill Pmt -Check	10151	11/17/17	1,000.00
Bill Pmt -Check	4	11/10/17	600.00
Bill Pmt -Check	10	11/03/17	2,600.00
Bill Pmt -Check	4	10/27/17	1,300.00
Bill Pmt -Check	3	10/20/17	400.00
Bill Pmt -Check	10103	10/06/17	600.00
Bill Pmt -Check	15260	09/29/17	900.00
Bill Pmt -Check	10057	09/21/17	1,600.00
Bill Pmt -Check	10039	09/15/17	100.00
Bill Pmt -Check	15229	09/08/17	850.00
Bill Pmt -Check	15168	09/01/17	2,000.00
Total			42,400.00

Bill Payment History

9/18/19 11:44 AM

Vendor Wideman, Jeffery - 04
Date Paid 09/24/18
Check No. 10445
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$350.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	09/23/18	255913 EVANS	-\$350.00	\$0.00

Bill Payment History

9/18/19 11:45 AM

Vendor Wideman, Jeffery - 04
Date Paid 09/07/18
Check No. ACH
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$600.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	08/31/18	Contract pmt	-\$600.00	\$0.00

Bill Payment History

9/18/19 11:45 AM

Vendor Wideman, Jeffery - 04
Date Paid 09/04/18
Check No. ACH
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$400.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	08/27/18	026740 Chavis <i>NO COPY</i>	-\$400.00	\$0.00

Bill Payment History

9/18/19 11:46 AM

Vendor Wideman, Jeffery - 04
Date Paid 08/21/18
Check No. 10388
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$600.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	06/22/18	<i>contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 11:47 AM

Vendor Wideman, Jeffery - 04
Date Paid 08/14/18
Check No. ACH
Memo
Payment From 1101 · South State - ACH Drafts
Payment Amount \$600.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	06/08/18	Contract pmt	-\$600.00	\$0.00

Bill Payment History

9/18/19 11:47 AM

Vendor Wideman, Jeffery - 04
Date Paid 08/06/18
Check No. ACH
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$700.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	07/26/18	026714 HYMAN	-\$300.00	\$400.00
Bill	07/31/18	026723 RIDER	-\$400.00	\$0.00



026714

Invoice

SOLD TO <i>Crestawn Memorial</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY <i>Orby, S</i>	TERMS	F.O.B.	DATE <i>7/26/18</i>
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ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>1 Maus Entombment</i>			<i>300 00</i>
		<i>Michael Hyman</i>			
		<i>7/26/18</i>			
		<i>Jeffrey Widom</i>			
		<i>Hyman, Michael & Vivian</i>			
		<i>95-L Pnl-52</i>			
		<i>PIF: 8-20-99</i>			<i>300 00</i>

*Paid 8/31/18
ACT*



026723

Invoice

SOLD TO <i>Crestwood Memorial</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY <i>Orby S</i>	TERMS	F.O.B.	DATE <i>7/31/18</i>
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ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>PO/c General Karen Rider 7/31/18</i>			<i>400 00</i>
		<i>Jerry Wisdom</i>			
		<i>Rider, Keratin CESA4-00964 PIE 7-30-18</i>			<i>400 00</i>

*PAID 8/31/18
ACT*

Bill Payment History

9/18/19 11:48 AM

Vendor Wideman, Jeffery - 04
Date Paid 08/06/18
Check No. 15447
Memo

Payment From 1091 · Wells Fargo-91-Op-2198
Payment Amount \$600.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	06/15/18	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 11:49 AM

Vendor Wideman, Jeffery - 04
Date Paid 07/27/18
Check No. ACH
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$950.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	07/25/18	026713 WOODRUFF	-550.00	\$400.00
Bill	07/26/18	026715 COLTER	-400.00	\$0.00

no copies

Bill Payment History

9/18/19 11:53 AM

Vendor Wideman, Jeffery - 04
Date Paid 07/27/18
Check No. 15442
Memo
Payment From 1091 - Wells Fargo-91-Op-2198
Payment Amount \$600.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	06/01/18	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 11:56 AM

Vendor Wideman, Jeffery - 04
Date Paid 07/23/18
Check No.
Memo
Payment From 1101 · South State - ACH Drafts
Payment Amount \$600.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	05/25/18	<i>contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 12:01 PM

Vendor Wideman, Jeffery - 04
Date Paid 07/16/18
Check No.
Memo

Payment From 1101 - South State - ACH Drafts
Payment Amount \$600.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	05/18/18	<i>contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 12:01 PM

Vendor Wideman, Jeffery - 04
Date Paid 07/09/18
Check No. ACH
Memo

Payment From 1101 - South State - ACH Drafts
Payment Amount \$600.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	05/11/18	<i>contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 12:02 PM

Vendor Wideman, Jeffery - 04
Date Paid 07/02/18
Check No. ACH
Memo
Payment From 1101 · South State - ACH Drafts
Payment Amount \$1,000.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	02/28/18	826713 - SHROATE <i>no copy</i>	-\$400.00	\$600.00
Bill	05/04/18	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 12:39 PM

Vendor Wideman, Jeffery - 04
Date Paid 06/25/18
Check No. ACH
Memo

Payment From 1101 · South State - ACH Drafts
Payment Amount \$600.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	04/27/18	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 12:41 PM

Vendor Wideman, Jeffery - 04
Date Paid 06/18/18
Check No. ACH
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$600.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	04/20/18	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 12:42 PM

Vendor Wideman, Jeffery - 04
Date Paid 06/12/18
Check No. ACH
Memo

Payment From 1101 · South State - ACH Drafts
Payment Amount \$600.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	04/13/18	<i>contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 12:42 PM

Vendor Wideman, Jeffery - 04
Date Paid 06/04/18
Check No. ACH
Memo
Payment From 1101 · South State - ACH Drafts
Payment Amount \$600.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	04/06/18	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 12:43 PM

Vendor Wideman, Jeffery - 04
Date Paid 05/29/18
Check No. ACH
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$1,400.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	02/16/18	826705	-\$400.00	\$1,000.00
Bill	02/28/18	826712 - BERRY	-\$400.00	\$600.00
Bill	03/30/18		-\$600.00	\$0.00

826712

Invoice

SOLD TO <i>Crestlawn Memorial Gardens</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE <i>2/28/18</i>
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ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>1 Ground Burial with Setup</i>			<i>400 00</i>
		<i>GAVIN BERRY</i>			
		<i>2/28/18</i>			
		<i>Jeffrey Widen</i>			
		<i>Berry, Gavin</i>			
		<i>04-00736</i>			
		<i>P.F. 2.26-18</i>			
					<i>400 00</i>

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09-15

Bill Payment History

9/18/19 12:44 PM

Vendor Wideman, Jeffery - 04
Date Paid 05/14/18
Check No. ACH
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$1,200.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	03/16/18	<i>contract pmts</i>	-\$600.00	\$600.00
Bill	03/23/18		-\$600.00	\$0.00

Bill Payment History

9/18/19 12:52 PM

Vendor Wideman, Jeffery - 04
Date Paid 05/07/18
Check No. ACH
Memo

Payment From 1101 - South State - ACH Drafts
Payment Amount \$600.00

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	03/09/18	<i>contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 12:52 PM

Vendor Wideman, Jeffery - 04
Date Paid 04/30/18
Check No. ACH
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$600.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	03/02/18	contract pmt	-\$600.00	\$0.00

Bill Payment History

9/18/19 12:52 PM

Vendor Wideman, Jeffery - 04
Date Paid 04/23/18
Check No. ACH
Memo

Payment From 1101 · South State - ACH Drafts
Payment Amount \$600.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	02/23/18	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 12:53 PM

Vendor Wideman, Jeffery - 04
Date Paid 04/17/18
Check No. ACH
Memo
Payment From 1101 · South State - ACH Drafts
Payment Amount \$1,050.00

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	02/08/18	535646 - SHARPE	-\$400.00	\$650.00
Bill	02/06/18	535643 - BYRD	-\$250.00	\$400.00
Bill	02/12/18	535649 - BONNETTE	-\$400.00	\$0.00

RECEIVED
2/14/18

535646

Invoice

SOLD TO <i>Crestlawn Memorial</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP <i>Okbg SC</i>		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE <i>2/8/18</i>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>1. In Ground Burial With Setup Sara Sharpe 2/8/18</i>			<i>400 00</i>
		<i>Jeffrey Wideman</i>			
		<i>Sharpe, Sara K. 59-100182 PIF: 8-24-98</i>			
					<i>400 00</i>

forms 5840

09-15

535643

RECEIVED
2/14/18

Invoice

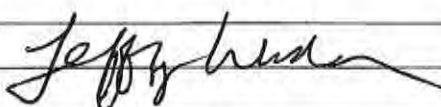
SOLD TO <i>Crestview Memorial</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP <i>Orbg</i>		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE <i>2/6/18</i>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>1 In Ground ment In Ground With Setup Lois Burd 2/6/18</i>			<i>250 00</i>
		<i>Jeffrey Wilson</i>			
		<i>Burd, Lois + Diane 04-00732 PIF: 2-5-2018</i>			
					<i>250 00</i>

535649

Invoice

SOLD TO Crustlow Memorial		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY Deby	TERMS	F.O.B.
			DATE 2/12/18

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		1 o/c with setup fee			4 00 00
		Percy Kenneth Bonnette			
		2/13/18			
					
		Bonnette, Jesse and Tammie			
		04-00734			
		PIF: 2-12-2018			
					4 00 00

adams 5840

09-15

Bill Payment History

9/18/19 12:53 PM

Vendor Wideman, Jeffery - 04
Date Paid 04/04/18
Check No. ACH
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$800.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	02/05/18	535645 - STRICKLAND	-\$400.00	\$400.00
Bill	02/04/18	535640 - STRICKLAND	-\$400.00	\$0.00

Invoice

RECEIVED
2/14/18

535645

SOLD TO <i>Crest Lawn Memorial Garden</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP <i>Okla OK</i>		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE <i>2/5/18</i>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>1.01c In Ground Burial</i>			<i>400 00</i>
		<i>Mary Strickland</i>			
		<i>2/5/18</i>			
		<i>Jessy Wilson</i>			
		<i>Strickland, Mary Joe</i>			
		<i>59-0592</i>			
		<i>PIF: 12-9-10</i>			
					<i>400 00</i>

edarris 5840

09-15

RECEIVED
2/4/18

535640

Invoice

SOLD TO <i>Crestlawne Memorial</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP <i>Osby SC</i>		CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE <i>2/4/18</i>
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ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>1 o/c Mary Jo Strickland</i>			<i>400 00</i>
		<i>2/5/18</i>			
		<i>Jeffrey Widen</i>			
		<i>Strickland, Mary Jo</i>			
		<i>59-0592</i>			
		<i>PIF: 12-9-10</i>			
					<i>400 00</i>

© ndrms 5840

09-16

Bill Payment History

9/18/19 12:56 PM

Vendor Wideman, Jeffery - 04

Date Paid 03/20/18

Payment From 1091 · Wells Fargo-91-Op-2198

Check No. 15406

Payment Amount \$600.00

Memo

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	02/16/18	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 12:56 PM

Vendor Wideman, Jeffery - 04
Date Paid 03/15/18
Check No.
Memo

Payment From 1101 - South State - ACH Drafts
Payment Amount \$800.00

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	02/02/18	535639 - WILLIAMS	-\$400.00	\$400.00
Bill	02/02/18	535638 - BONE	-\$400.00	\$0.00

Invoice

RECEIVED
2/14/18

535639

SOLD TO <i>Cresthorne Memorial</i>	SHIP TO
ADDRESS	ADDRESS
CITY, STATE, ZIP <i>Orby SC</i>	CITY, STATE, ZIP

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE <i>2/2/18</i>
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ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>10/c Burton Williams with Setup</i>			<i>400 00</i>
		<i>2/4/18</i>			
		<i>Jeffy Widom</i>			
		<i>Williams, Bert and/or Lucille</i>			
		<i>59-0314</i>			
		<i>PLF: 1-29-07</i>			
					<i>400 00</i>

adams 5840

09-15

Invoice

RECEIVED
2/14/18

535638

SOLD TO <i>Crestlawn Memorial</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP <i>Osby SC</i>		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE <i>2/2/18</i>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>1 O/c Patricia Bone</i>			<i>400 00</i>
		<i>2/3/18</i>			
		<i>Jeffrey Widom</i>			
		<i>Bone, Daniel Sr. and Patricia</i>			
		<i>(see attached certificate)</i>			
		<i>590374</i>			
		<i>pre-ACG</i>			<i>400 00</i>

adams 5840

00-15

Bill Payment History

9/18/19 1:00 PM

Vendor Wideman, Jeffery - 04
Date Paid 03/05/18
Check No. ACH
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$1,800.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	01/26/18	<i>Contract pmt's</i>	-\$600.00	\$1,200.00
Bill	02/02/18		-\$600.00	\$600.00
Bill	02/09/18		-\$600.00	\$0.00

Bill Payment History

9/18/19 1:02 PM

Vendor Wideman, Jeffery - 04
Date Paid 02/26/18
Check No. ACH
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$1,400.00

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	01/04/18	535614 - HUGGINS	-\$400.00	\$1,000.00
Bill	01/19/18	<i>Contract pmt</i>	-\$600.00	\$400.00
Bill	01/12/18	535625 - GASKINS	-\$400.00	\$0.00

Name - Bilce & Patricia Huggins Contract # - 100966
535614
 Invoice Date - 11-15-99 PIF - 3-14-06

Invoice

SOLD TO - <u>Cresthawn Memorial</u>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE <u>1/4/18</u>
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ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<u>10/c with Setup</u>			<u>400 00</u>
		<u>Billy Huggins</u>			
		<u>1/5/18</u>			
					<u>400 00</u>

adams 5840

09-15

Bill Payment History

9/18/19 1:02 PM

Vendor Wideman, Jeffery - 04
Date Paid 02/16/18
Check No. 10199
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$1,000.00

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	01/12/18	<i>contract pmt</i>	-\$600.00	\$400.00
Bill	01/04/18	535615 - SMITH	-\$400.00	\$0.00

Deborah Prescott
Date - 1-2-18

Contract # - 04 00728
PIF - 1-2-18 535615

199

invoice

SOLD TO Crestlawn Memorial		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE 1/4/18

ARS
Security features. Details on back.

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		10/c For Helen Smith			400 00
		1/3/18			
					400 00

199

ndams 5840

09-16

South State - ACH Dr 1,000.00

CEMETERY EQUITY SOLUTIONS INC. DBA THE STRANDBURG GRP/SEQUEL SELECT 10199

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/4/18	Bill	535615 - SMITH	400.00	400.00		400.00
1/12/18	Bill		600.00	600.00		600.00
					Check Amount	1,000.00

PAYMENT RECORD

South State - ACH Dr 1,000.00

Bill Payment History

9/18/19 1:03 PM



Vendor Wideman, Jeffery - 04
Date Paid 02/12/18
Check No. WIRE
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$800.00

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	12/28/17	535611 - BOZARD	-\$400.00	\$400.00
Bill	12/28/17	535610 - JOHNSON	-\$400.00	\$0.00

535610

Invoice

Pre-Acq

SOLD TO <i>Crestlawre Memorial</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE <i>12/28/17</i>
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ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>1018 Roosevelt Johnson with Setup</i>			<i>400 00</i>
		<i>12/29/17</i>			
					<i>400 00</i>

8-ndms 5840

09-15

Bill Payment History

9/18/19 1:03 PM

Vendor Wideman, Jeffery - 04
Date Paid 02/05/18
Check No. ACH
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$400.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	12/28/17	535612 - GLEATON	-\$400.00	\$0.00

Elizabeth Gleaton

04-00725 AN

535612

Invoice

SOLD TO <i>Christiana Memorial</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE <i>12/29/17</i>
--------------------	---------	-------	--------	----------------------

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>10/c Loan Gleaton</i>			<i>400 00</i>
		<i>12/29/17</i>			
					<i>400 00</i>

Edwards 5840

09-15

Bill Payment History

9/18/19 1:04 PM

Vendor Wideman, Jeffery - 04
Date Paid 01/29/18
Check No. WIRE
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$1,200.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	12/29/17	<i>Contract pmts</i>	-\$600.00	\$600.00
Bill	01/05/18		-\$600.00	\$0.00

Bill Payment History

9/18/19 1:04 PM

Vendor Wideman, Jeffery - 04
Date Paid 01/16/18
Check No. ACH
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$2,000.00

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	12/15/17	535602-RAUTON	-\$300.00	\$1,700.00
Bill	12/15/17	535601-WALLING	-\$400.00	\$1,300.00
Bill	12/22/17	<i>Contract pmt</i>	-\$600.00	\$700.00
Bill	12/15/17	535602 - RAUTIN	-\$300.00	\$400.00
Bill	12/15/17	535601 - WALLING	-\$400.00	\$0.00

Name on Contract - Kaldon, Hurry Edna

PIF - 12-6-07

Date: 12-6-07

535602 ✓

Contract # - 590384

Invoice

SOLD TO Crestlawn Memorial		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE 12/15/17

QUANTITY	SHIPPED	DESCRIPTION	PRICE	TAX	AMOUNT
		1 Maus Entombment Edna Rantony 12/17/17			300 00
					300 00

Form 6840

Name on Contract: Dorothy / Bobby Walling

PIF - 1-25-06

Contract Date: 1-25-06

535601 ✓

Contract # - Comp. Cert.

Invoice

SOLD TO Crestlawn Memorial		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE 12/15/17

QUANTITY	SHIPPED	DESCRIPTION	PRICE	TAX	AMOUNT
		1 o/c. with Set up (w/alt) Dorothy Walling 12/17/17			400 00
					400 00

449

Form 6840

Bill Payment History

9/18/19 1:06 PM

Vendor Wideman, Jeffery - 04
Date Paid 12/29/17
Check No. 14433
Memo

Payment From 1091 · Wells Fargo-91-Op-2198
Payment Amount \$600.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	12/15/17	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 1:07 PM

Vendor Wideman, Jeffery - 04

Date Paid 12/22/17

Check No. 14421

Memo

Payment From 1091 - Wells Fargo-91-Op-2198

Payment Amount \$400.00

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	12/04/17	535744 - SHOEMAKE	-\$400.00	\$0.00

Bill Payment History

9/18/19 1:07 PM

Vendor Wideman, Jeffery - 04

Date Paid 12/19/17

Check No. 14414

Memo

Payment From 1091 - Wells Fargo-91-Op-2198

Payment Amount \$600.00

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	12/08/17	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 1:08 PM

Vendor Wideman, Jeffery - 04
Date Paid 12/14/17
Check No. ACH
Memo

Payment From 1101 - South State - ACH Drafts
Payment Amount \$1,000.00

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	12/01/17	<i>Contract pmt</i>	-\$600.00	\$400.00
Bill	11/18/17	535734 - VALENTINE	-\$400.00	\$0.00

Name - Arthur W. Smith Jr. Contract # - 04-00722
 535734
 Invoice Contract date - 11-17-17 P# 11-17-17

Invoice		SOLD TO <u>Crestawn Memorial</u>		SHIP TO	
ADDRESS		ADDRESS		ADDRESS	
CITY, STATE, ZIP <u>Orby IL</u>		CITY, STATE, ZIP		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE <u>11/18/17</u>	

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		1 o/c Fox Bandone Valentine			400 00
		<u>11/19/17</u>			
		<u>Jeffrey Wideman</u>			
					400 00

Bill Payment History

9/18/19 1:11 PM

Vendor Wideman, Jeffery - 04
Date Paid 12/05/17
Check No. ACH
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$1,000.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	11/07/17	535727 - BRUNSON	-\$400.00	\$600.00
Bill	11/24/17		-\$600.00	\$0.00

Name on Contract - Joseph B. Benson

04-00720

535727

Invoice

Contract Date - 11-7-17

PIF - 11-7-17

SOLD TO <i>Crestlaw Memorial</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP <i>Omy SC</i>		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE <i>11/8/17</i>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>1 Ground Burial</i>			<i>400 00</i>
		<i>Carolyn Benson</i>			
		<i>11/10/17</i>			
		<i>Jerry Wideman</i>			
					<i>400 00</i>

edams 5840

09-16

Bill Payment History

9/18/19 1:11 PM

Vendor Wideman, Jeffery - 04
Date Paid 11/17/17
Check No. 10151
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$1,000.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	11/03/17	535722 - WILLIAMS	-\$400.00	\$600.00
Bill	11/17/17	<i>Contract pmt</i>	-\$600.00	\$0.00

Lucille Williams
590314 pre-Acq

Paid 11/17/17
ck# 10151535722

Invoice

SOLD TO <i>Crest Lawn Memorial</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP <i>Durham SC</i>		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE <i>11/3/17</i>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>1 Ground Burial Lucille Williams 10/5/17</i>			<i>900 00</i>
		<i>Vault Setup</i>			
		<i>Jaffay Williams</i>			
					<i>900 00</i>

Edwards 5840

09-16

Bill Payment History

9/18/19 1:11 PM

Vendor Wideman, Jeffery - 04
Date Paid 11/10/17
Check No. 4
Memo

Payment From 1101 - South State - ACH Drafts
Payment Amount \$600.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	11/10/17	<i>Contract pmnt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 1:12 PM

Vendor Wideman, Jeffery - 04

Date Paid 11/03/17

Payment From 1101 - South State - ACH Drafts

Check No. 10

Payment Amount \$2,600.00

Memo

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	10/20/17	<i>Contract pmts</i>	-\$600.00	\$2,000.00
Bill	10/27/17		-\$600.00	\$1,400.00
Bill	11/03/17		-\$600.00	\$800.00
Bill	10/21/17	535716 - WILLIAMS	-\$400.00	\$400.00
Bill	10/23/17	535717 - JACKSON	-\$400.00	\$0.00

Home on Contract- Oreta Williams Contract # ~~10-20-17~~
 Contract Date- 10-20-17 PIF 10-20-17 535716

Invoice

SOLD TO <i>Crestawn Memorial</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP <i>OHg SC</i>		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE <i>10/21/17</i>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>1 Ground Burial Grover Williams 10/22/17</i>			<i>400 00</i>
		<i>Jeffrey Williams</i>			
					<i>400 00</i>

adams 5940

09-16

Same on Contract - Mary C. MUDYER Contract # - 04-00717
 Contract date - 10-23-17
 535717
 DIF 10-23-17

Invoice

SOLD TO Cresthaven Memorial		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP Cady, SC		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE 10/24/17

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		1 Ground Burial Betty Jean Jackson 10-25-17			400 00
		<i>Jeffrey Wideman</i>			
					400 00

odams 5840

09-15

Paid via ACH

Bill Payment History

9/18/19 1:13 PM

Vendor Wideman, Jeffery - 04

Date Paid 10/27/17

Payment From 1101 - South State - ACH Drafts

Check No. 4

Payment Amount \$1,300.00

Memo

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	10/13/17	<i>Contract pmt</i>	-\$600.00	\$700.00
Bill	10/09/17	535709 - DAWSON	-\$400.00	\$300.00
Bill	10/11/17	535710 - BROWN	-\$300.00	\$0.00

Name on Contract - Thomas H. Dawson Jr. VIF-10-6-17

Contract Date - 10-6-17 Contract# - 04-00712 535709

Invoice

SOLD TO <i>Crastlow Memorial</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP <i>Dalton, SC</i>		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE <i>10/8/17</i>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>1 DIC For Maria Dawson</i>			<i>400 00</i>
		<i>10/9/17</i>			
		<i>Jerry [Signature]</i>			
					<i>400 00</i>

adems 5840

09-16

Name on Contract - Albert Brown Contract # - 04-00713

Contract date - 10-7-17 P/E - 10-9-17 535710

Invoice

SOLD TO Crest Lawn Memorial		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP Debt, SC		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE 10/11/17

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		1 Mausoleum Entombment Betty Brown 10/11/17			300 00
		Jeffrey Wideman			
					300 00

adama 8840

09-15

Bill Payment History

9/18/19 1:13 PM



Vendor Wideman, Jeffery - 04
Date Paid 10/20/17
Check No. 3
Memo

Payment From 1101 - South State - ACH Drafts
Payment Amount \$400.00

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	10/02/17	279296 - CHAMPY	-\$400.00	\$0.00

Bill Payment History

9/18/19 1:14 PM

Vendor Wideman, Jeffery - 04
Date Paid 10/06/17
Check No. 10103
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$600.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	10/06/17	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 1:14 PM

Vendor Wideman, Jeffery - 04
Date Paid 09/29/17
Check No. 15260
Memo
Payment From 1091 - Wells Fargo-91-Op-2198
Payment Amount \$900.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	09/18/17	279286 - CLEMENT	-\$300.00	\$600.00
Bill	09/29/17	<i>Contract pmt</i>	-\$600.00	\$0.00

On Contract - Rick & Lee Leonard Contract # - 590284
 Contract Date - 10-13-06 DIF-1-13-11 279286

260

Invoice

SOLD TO <i>Crest Lawn Memorial</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP <i>Debs SC</i>		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE <i>9/18/17</i>

DOLLARS

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>Mausoleum Entombment For Juanita Clement 9/19/17</i>			<i>300 00</i>
		<i>Jeffery Wideman</i>			
					<i>300 00</i>

260

Wells Fargo-91-Op-21

900.00

CEMETERY EQUITY SOLUTIONS, INC. - OPERATING ACCOUNT 15260

Wideman, Jeffery - 04

Date	Type	Reference	Original Amt.	Balance Due	9/29/17 Discount	Payment
9/18/17	Bill	279286 - CLEMENT	300.00	300.00		300.00
9/29/17	Bill		600.00	600.00		600.00
					Check Amount	900.00

PAYMENT RECORD

Wells Fargo-91-Op-21

900.00

471

QUILL.COM

Bill Payment History

9/18/19 1:15 PM

Vendor Wideman, Jeffery - 04
Date Paid 09/21/17
Check No. 10057
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$1,600.00

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	09/15/17	<i>Contract pmt</i>	-\$600.00	\$1,000.00
Bill	09/14/17	279283 - GRIMES	-\$400.00	\$600.00
Bill	09/22/17	<i>Contract pmt</i>	-\$600.00	\$0.00

STATE BANK
WILMINGTON, SC
98/532

9/21/17

\$ **1,600.00

***** DOLLARS

VOID AFTER 90 DAYS

[Signature]
AUTHORIZED SIGNATURE

1005

9/21/17

Discount

Payment

400.00

600.00

600.00

Check Amount

1,600.00

1,600.00

10057

9/21/17

Discount

Payment

400.00

600.00

600.00

Check Amount

1,600.00

1,600.00

279283

PAYMENT RECORD

Name on Contract: Shirley Williamson

Contract #: 04-BD708

Contract Date: 9-14-17

Guest AON Memorial

INVOICE

SOLD TO: *[Handwritten Name]*
ADDRESS: *[Handwritten Address]*

CITY, STATE, ZIP: *[Handwritten]*

SHIP TO: *[Handwritten]*
ADDRESS: *[Handwritten]*
CITY, STATE, ZIP: *[Handwritten]*

SOLD BY: *[Handwritten]*

TERMS: *[Handwritten]*

F.O.B. *[Handwritten]*

ORDERED

SHIPPED

DESCRIPTION

PRICE

UNIT

DATE

AMOUNT

1 open/close for Guy Fula Gaines 9/15/17

450.00

[Handwritten Signature]
PIF - 9-14-17

9/15/17 Bill
9/22/17 Bill

600.00
600.00

600.00
600.00

600.00
600.00

Check Amount

1,600.00

South State - ACH Dr

473

QUILL.COM

Bill Payment History

9/18/19 1:15 PM

Vendor Wideman, Jeffery - 04
Date Paid 09/15/17
Check No. 10039
Memo

Payment From 1101 - South State - ACH Drafts
Payment Amount \$100.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	09/06/17	279278 - MCDANIEL	-\$100.00	\$0.00

Name on Contract *Jeffery & Dorothy McDaniel*
 Contract # *04-00631*
 Contract Date - *July 15, 2016* 2792

Invoice

PAY OR

SOLD TO <i>Crestview Memorial</i>		SHIP TO
ADDRESS <i>4630 Columbia</i>		ADDRESS
CITY, STATE, ZIP <i>Osbey, SC</i>		CITY, STATE, ZIP
CUSTOMER ORDER NO.	SOLD BY	TERMS
		F.O.B.
		DATE <i>9/6/17</i>

MEM

EMI

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>1 Niche in Walnut</i>			<i>100 00</i>
		<i>Dorothy McDaniel 9/6/17</i>			
		<i>Jeffery Wideman</i>			
		<i>PIF - 7-15-16</i>			<i>100 00</i>

South State - ACH Dr

100.00

EMETERY EQUITY SOLUTIONS INC. DBA THE STRANDBURG GRP/SEQUEL SELECT

10039

Wideman, Jeffery - 04

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/6/17	Bill	279278 - MCDANIEL	100.00	100.00	9/15/17	100.00
					Check Amount	100.00

South State - ACH Dr

100.00

Bill Payment History

9/18/19 1:15 PM

Vendor Wideman, Jeffery - 04
Date Paid 09/08/17
Check No. 15229
Memo
Payment From 1091 - Wells Fargo-91-Op-2198
Payment Amount \$850.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	09/08/17	<i>Contract Pmt</i>	-\$600.00	\$250.00
Bill	08/31/17	279275 - LAWTON	-\$250.00	\$0.00

15229

CEMETERY EQUITY SOLUTIONS, INC.

OPERATING ACCOUNT
210 PHYSICIANS PARK DR. STE. R
CLINTON, SC 29325

WELLS FARGO, N.A.
67-776/532

9/8/17

PAY TO THE ORDER OF Wideman, Jeffery - 04

**850.00

\$

Eight Hundred Fifty and 00/100

DOLLARS

Jeffery Wideman
190 Muller St.
Orangeburg, sC 29115

VOID AFTER 90 DAYS

Cathy dbt
AUTHORIZED SIGNATURE

MEMO

⑈00015229⑈ ⑆053207766⑆ 2000050562198⑈

CEMETERY EQUITY SOLUTIONS, INC. - OPERATING ACCOUNT

Wideman, Jeffery - 04

9/8/17

15229

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/31/17	Bill	279275 - LAWTON	250.00	250.00		250.00
9/8/17	Bill		600.00	600.00		600.00
				Check Amount		850.00

Wells Fargo-91-Op-21

850.00

CEMETERY EQUITY SOLUTIONS, INC. - OPERATING ACCOUNT

Wideman, Jeffery - 04

9/8/17

15229

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/31/17	Bill	279275 - LAWTON	250.00	250.00		250.00
9/8/17	Bill		600.00	600.00		600.00
				Check Amount		850.00

PAYMENT RECORD

Wells Fargo-91-Op-21

850.00

Bill Payment History

9/18/19 1:16 PM

Vendor Wideman, Jeffery - 04
 Date Paid 09/01/17
 Check No. 15168
 Memo

Payment From 1091 · Wells Fargo-91-Op-2198
 Payment Amount \$2,000.00

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	08/24/17	279272 - PERKINS	-\$400.00	\$1,600.00
Bill	08/21/17	279267 - BOLTIN <i>no copy</i>	-\$400.00	\$1,200.00
Bill	08/25/17	<i>Contract pmts</i>	-\$600.00	\$600.00
Bill	09/01/17		-\$600.00	\$0.00

CEMETERY

Contract # 04 DD 205 contract date 8-24-17
Name on Contract: Debbie Platt
PIF Date: 8-25-17
279272

Invoice

PAY TO
ORDEI

Twk

SOLD TO Crestlawn Memorial		SHIP TO
ADDRESS		ADDRESS
CITY, STATE, ZIP		CITY, STATE, ZIP
CUSTOMER ORDER NO.	SOLD BY	TERMS
		F.O.B.
		DATE 8/24/17

MEMO

CEMETE

Date
8/21/1
8/24/1
8/25/1
9/1/17

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		1 Ground Burial Plot Maudie L. Perkins 8/24/17			400.00
		Open close			
		<i>Jeffery Wideman</i>			
					400.00

Edema 5840

Wells Fargo-91-Op-21

2,000.00

CEMETERY EQUITY SOLUTIONS, INC. - OPERATING ACCOUNT

15168

Wideman, Jeffery - 04

Date	Type	Reference	Original Amt.	Balance Due	9/1/17 Discount	Payment
8/21/17	Bill	279267 - BOLTIN	400.00	400.00		400.00
8/24/17	Bill	279272 - PERKINS	400.00	400.00		400.00
8/25/17	Bill		600.00	600.00		600.00
9/1/17	Bill		600.00	600.00		600.00
					Check Amount	2,000.00

Wells Fargo-91-Op-21

2,000.00

479

QUILL.COM

880971/03-16

Cemetery Equity Solutions, Inc.
All Payments Issued for Wideman, Jeffery - 05
All Transactions

*Forest
Lawn
Camden*

Type	Num	Date	Amount
Bill Pmt -Check	ACH	09/07/18	600.00
Bill Pmt -Check	ACH	09/04/18	400.00
Bill Pmt -Check	10389	08/21/18	600.00
Bill Pmt -Check	10392	08/21/18	700.00
Bill Pmt -Check	ACH	08/14/18	600.00
Bill Pmt -Check	ACH	08/06/18	800.00
Bill Pmt -Check	15448	08/06/18	600.00
Bill Pmt -Check	15443	07/27/18	600.00
Bill Pmt -Check		07/23/18	600.00
Bill Pmt -Check		07/16/18	600.00
Bill Pmt -Check	ACH	07/09/18	600.00
Bill Pmt -Check	ACH	07/02/18	600.00
Bill Pmt -Check	ACH	06/25/18	600.00
Bill Pmt -Check	ACH	06/18/18	600.00
Bill Pmt -Check	ACH	06/12/18	600.00
Bill Pmt -Check	ACH	06/04/18	600.00
Bill Pmt -Check	ACH	05/29/18	1,400.00
Bill Pmt -Check		05/19/18	1,200.00
Bill Pmt -Check	ACH	05/14/18	600.00
Bill Pmt -Check	ACH	05/07/18	600.00
Bill Pmt -Check	ACH	04/30/18	600.00
Bill Pmt -Check	ACH	04/23/18	600.00
Bill Pmt -Check	ACH	04/17/18	600.00
Bill Pmt -Check	ACH	04/04/18	1,000.00
Bill Pmt -Check	15407	03/20/18	600.00
Bill Pmt -Check		03/15/18	400.00
Bill Pmt -Check	ACH	03/05/18	1,000.00
Bill Pmt -Check	ACH	02/26/18	1,200.00
Bill Pmt -Check	10200	02/16/18	1,200.00
Bill Pmt -Check	WIRE	02/12/18	1,000.00
Bill Pmt -Check	ACH	02/05/18	400.00
Bill Pmt -Check	WIRE	01/29/18	1,000.00
Bill Pmt -Check	ACH	01/16/18	1,650.00
Bill Pmt -Check	14434	12/29/17	600.00
Bill Pmt -Check	14422	12/22/17	400.00
Bill Pmt -Check	14415	12/19/17	600.00
Bill Pmt -Check	ACH	12/14/17	600.00
Bill Pmt -Check	ACH	12/05/17	800.00
Bill Pmt -Check	10152	11/17/17	850.00
Bill Pmt -Check	2	11/10/17	2,050.00
Bill Pmt -Check	11	11/03/17	1,200.00
Bill Pmt -Check	6	10/27/17	250.00
Bill Pmt -Check	5	10/20/17	2,000.00
Bill Pmt -Check	10104	10/06/17	600.00
Bill Pmt -Check	15261	09/29/17	1,000.00
Bill Pmt -Check	10058	09/21/17	1,200.00
Bill Pmt -Check	15230	09/08/17	850.00
Bill Pmt -Check	15169	09/01/17	1,000.00
Bill Pmt -Check	15065	08/25/17	600.00
Bill Pmt -Check	15021	08/18/17	1,000.00
Bill Pmt -Check	15010	08/11/17	600.00
Bill Pmt -Check	14998	08/04/17	1,950.00
Bill Pmt -Check	14974	07/28/17	1,000.00
Bill Pmt -Check	14961	07/21/17	600.00
Bill Pmt -Check	14948	07/14/17	600.00
Total			45,100.00

Bill Payment History

9/18/19 2:16 PM

Vendor Wideman, Jeffery - 05
Date Paid 09/07/18
Check No. ACH
Memo

Payment From 1101 · South State - ACH Drafts
Payment Amount \$600.00

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	08/31/18	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 2:17 PM

Vendor Wideman, Jeffery - 05
Date Paid 09/04/18
Check No. ACH
Memo

Payment From 1101 · South State - ACH Drafts
Payment Amount \$400.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	08/29/18	255903 Shoemaker	<i>no copy</i> -\$400.00	\$0.00

Bill Payment History

9/18/19 2:18 PM

Vendor Wideman, Jeffery - 05
Date Paid 08/21/18
Check No. 10389
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$600.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	06/22/18	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 2:18 PM

Vendor Wideman, Jeffery - 05
Date Paid 08/21/18
Check No. 10392
Memo

Payment From 1101 · South State - ACH Drafts
Payment Amount \$700.00

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	08/06/18	026732 Raley	-\$300.00	\$400.00
Bill	08/11/18	026734 Wilson	-\$400.00	\$0.00

GES05 - OK
 AN 05.006664
 8-4-2018 PIF
 by Maria Raley

026732

Invoice

SOLD TO		Forest Lawn		SHIP TO		J. Wideman	
ADDRESS				ADDRESS			
CITY, STATE, ZIP		Candorse		CITY, STATE, ZIP			
CUSTOMER ORDER NO.		SOLD BY		TERMS		DATE	
						8/6/18	
QUANTITY		DESCRIPTION		PRICE		UNIT	
		1 Ole Champion with setup				9.00.00	
		Katie Raley					
		Dev 119-A # 2					
		Jerry Weber					
						9.00.00	

\$300.00
 Full set-up.

Bill Payment History

9/18/19 2:18 PM

Vendor Wideman, Jeffery - 05

Date Paid 08/14/18

Payment From 1101 - South State - ACH Drafts

Check No. ACH

Payment Amount \$600.00

Memo

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	06/15/18	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 2:19 PM

Vendor Wideman, Jeffery - 05
Date Paid 08/06/18
Check No. ACH
Memo
Payment From 1101 · South State - ACH Drafts
Payment Amount \$800.00

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	07/28/18	026718 MARTURANO	-\$400.00	\$400.00
Bill	07/31/18	026721 HUMPHRIES	-\$400.00	\$0.00

CES05-ga
AN #05-00663
7-26-18 P.I.F
by Doug Marturan

026718

ORDERED		SIBPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
			10/c Ground w setup Rosalie Marturano 7/27/18			400 0
			ELL I 32 #4			
			Jeffrey Wideman			
						400 0

Form 5040

PAID
8/3/18
ACT

CES05-90
 AN-05-00604
 7-31-2018 PIF
 by Mary Phillips

026721 ✓

Invoice

SOLD TO Forestawn Memorial		SHIP TO Jeffrey Wideman	
ADDRESS		ADDRESS	
CITY, STATE, ZIP Camden, SC		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE 7/31/18

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		1 0/c Ground			400 00
		Agnes Humphries			
		Humphries			
		7/31/18			
		ELL I 113 #4			
		Jeffrey Wideman			
					400 00

Standard 6940

09-18

Paid 8/31/18
AW

Bill Payment History

9/18/19 2:19 PM

Vendor Wideman, Jeffery - 05
Date Paid 08/06/18
Check No. 15448
Memo

Payment From 1091 · Wells Fargo-91-Op-2198
Payment Amount \$600.00

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	06/08/18	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 2:20 PM

Vendor Wideman, Jeffery - 05

Date Paid 07/27/18

Payment From 1091 · Wells Fargo-91-Op-2198

Check No. 15443

Payment Amount \$600.00

Memo

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	06/01/18	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 2:20 PM

Vendor Wideman, Jeffery - 05
Date Paid 07/23/18
Check No.
Memo

Payment From 1101 - South State - ACH Drafts
Payment Amount \$600.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	05/25/18	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 2:21 PM

Vendor Wideman, Jeffery - 05
Date Paid 07/16/18
Check No.
Memo

Payment From 1101 - South State - ACH Drafts
Payment Amount \$600.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	05/18/18	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 2:21 PM

Vendor Wideman, Jeffery - 05
Date Paid 07/09/18
Check No. ACH
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$600.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	05/11/18	<i>contract print</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 2:22 PM

Vendor Wideman, Jeffery - 05

Date Paid 07/02/18

Payment From 1101 - South State - ACH Drafts

Check No. ACH

Payment Amount \$600.00

Memo

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	05/04/18	<i>contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 2:22 PM

Vendor Wideman, Jeffery - 05

Date Paid 06/25/18

Payment From 1101 · South State - ACH Drafts

Check No. ACH

Payment Amount \$600.00

Memo

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	04/27/18	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 2:23 PM

Vendor Wideman, Jeffery - 05

Date Paid 06/18/18

Payment From 1101 · South State - ACH Drafts

Check No. ACH

Payment Amount \$600.00

Memo

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	04/20/18	Contract pmt	-\$600.00	\$0.00

Bill Payment History

9/18/19 2:23 PM

Vendor Wideman, Jeffery - 05

Date Paid 06/12/18

Payment From 1101 - South State - ACH Drafts

Check No. ACH

Payment Amount \$600.00

Memo

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	04/13/18	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 2:23 PM

Vendor Wideman, Jeffery - 05

Date Paid 06/04/18

Payment From 1101 · South State - ACH Drafts

Check No. ACH

Payment Amount \$600.00

Memo

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	04/06/18	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 2:24 PM

Vendor Wideman, Jeffery - 05

Date Paid 06/04/18

Payment From 1101 · South State - ACH Drafts

Check No. ACH

Payment Amount \$600.00

Memo

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	04/06/18	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 2:24 PM

Vendor Wideman, Jeffery - 05
Date Paid 05/29/18
Check No. ACH
Memo

Payment From 1101 - South State - ACH Drafts
Payment Amount \$1,400.00

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	02/19/18	826709 - JOHNSTON	-\$400.00	\$1,000.00
Bill	02/22/18	826710 - BASS	-\$400.00	\$600.00
Bill	03/30/18	<i>Contract pmt</i>	-\$600.00	\$0.00

CES 05 - J
 PN o/c # 2272 (4-4-1991)
 PIE 4-13-1991 by Hugh Johnson

Paid via ACH 5/29/18
 826709

Invoice

SOLD TO	Forest Lawn	SHIP TO	
ADDRESS	Camden	ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE
				2-19-18

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		For Hugh Johnston			400 00
		Full Set UP			
		<i>[Signature]</i>			
		ELLI 220 # 2			
					400 00

RECEIVED
R. Adams

AN # CES05-9a
 # 05-00637
 by James Bass
 (enough pd for %c)

826710

Invoice

SOLD TO <i>Forest Lawn</i>		SHIP TO	
ADDRESS <i>Camden</i>		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE <i>2-22-18</i>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
					<i>400 00</i>
		<i>For Mary Katherine Bass</i>			
		<i>Open and Close</i>			
		<i>Jeffrey Waldron</i>			
		<i>Dev 204-A #1</i>			
					<i>400 00</i>

RECEIVED
2/22/18

Bill Payment History

9/18/19 2:25 PM

Vendor Wideman, Jeffery - 05
Date Paid 05/19/18
Check No.
Memo

Payment From 1101 · South State - ACH Drafts
Payment Amount \$1,200.00

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	03/16/18	<i>Contract pmts</i>	-\$600.00	\$600.00
Bill	03/23/18		-\$600.00	\$0.00

Bill Payment History

9/18/19 2:26 PM

Vendor Wideman, Jeffery - 05
Date Paid 05/14/18
Check No. ACH
Memo

Payment From 1101 · South State - ACH Drafts
Payment Amount \$600.00

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	03/09/18	Contract pmts	-\$600.00	\$0.00

Bill Payment History

9/18/19 2:27 PM

Vendor Wideman, Jeffery - 05
Date Paid 05/07/18
Check No. ACH
Memo

Payment From 1101 - South State - ACH Drafts
Payment Amount \$600.00

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	03/02/18	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 2:31 PM

Vendor Wideman, Jeffery - 05

Date Paid 04/30/18

Payment From 1101 - South State - ACH Drafts

Check No. ACH

Payment Amount \$600.00

Memo

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	02/23/18	<i>contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 2:31 PM

Vendor Wideman, Jeffery - 05
Date Paid 04/23/18
Check No. ACH
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$600.00

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	02/16/18	<i>contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 2:32 PM

Vendor Wideman, Jeffery - 05

Date Paid 04/17/18

Payment From 1101 · South State - ACH Drafts

Check No. ACH

Payment Amount \$600.00

Memo

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	02/09/18	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 2:32 PM

Vendor Wideman, Jeffery - 05
Date Paid 04/04/18
Check No. ACH
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$1,000.00

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	02/02/18	<i>Contract pmt</i>	-\$600.00	\$400.00
Bill	02/07/18	826701 - TAYLOR	-\$400.00	\$0.00

CES05 - ga
 AN # 05-00632
 PIF 2-5-2018
 by Sarah Taylor

826701

Invoice

SOLD TO	Forest lawn	SHIP TO	
ADDRESS	Memorial park	ADDRESS	
CITY, STATE, ZIP	Camden S.C.	CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE
				2-7-18

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNITS	AMOUNT
		For Gene Taylor Jr.			400 00
		Open and Close			
		<i>Juffrey Waterman</i>			
		Dev 199-C #4			
					400 00

3-10-16

00-16

Bill Payment History

9/18/19 2:33 PM

Vendor Wideman, Jeffery - 05

Date Paid 03/20/18

Check No. 15407

Memo

Payment From 1091 - Wells Fargo-91-Op-2198

Payment Amount \$600.00

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	01/26/18	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 2:33 PM

Vendor Wideman, Jeffery - 05
Date Paid 03/15/18
Check No.
Memo

Payment From 1101 - South State - ACH Drafts
Payment Amount \$400.00

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	01/31/18	535637 - LEE	-\$400.00	\$0.00

PN # 541174
PIF 6-16-2009 by Barbara Ray

535637

Invoice

CES05-ga

SOLD TO <i>Forestlawn Memorial</i>		SHIP TO	
ADDRESS <i>Park Camdet SC</i>		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE <i>1-31-18</i>

ORDERED	SHIPPED	DESCRIPTION	PRICE	QTY	AMOUNT
		<i>For Laura d. Lee</i>			<i>400 00</i>
		<i>Full Setup</i>			
		<i>Jeffrey Wilson</i>			
		<i>DEV 202-C #3</i>			
					<i>400 00</i>

28: order 5840

08-18

Bill Payment History

9/18/19 2:34 PM

Vendor Wideman, Jeffery - 05
Date Paid 03/05/18
Check No. ACH
Memo
Payment From 1101 · South State - ACH Drafts
Payment Amount \$1,000.00

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	01/19/18	<i>Contract pmt</i>	-\$600.00	\$400.00
Bill	01/18/18	535621	-\$300.00	\$100.00
Bill	01/18/18	535627 - WYATT	-\$100.00	\$0.00

no copies

Bill Payment History

9/18/19 2:34 PM

Vendor	Wideman, Jeffery - 05	Payment From	1101 - South State - ACH Drafts
Date Paid	02/26/18	Payment Amount	\$1,200.00
Check No.	ACH		
Memo			

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	01/18/18	535619 - TIDWELL <i>no copy</i>	-\$400.00	\$800.00
Bill	01/16/18	826707 - DAVIS	-\$400.00	\$400.00
Bill	01/16/18	826708 - COOPER	-\$400.00	\$0.00

AN #05-00635 on 2-15-18 PIF
by Amanda Grover

826707

Invoice

SOLD TO <i>Forest Lawn Camden</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE <i>1-16-18</i>
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ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>for James Daults</i>			<i>400 00</i>
		<i>open and close</i>			
		<i>Jeffrey Waldman</i>			
		<i>Dev 76-C. #3</i>			
					<i>400 00</i>

Bill Payment History

9/18/19 2:34 PM

Vendor Wideman, Jeffery - 05
Date Paid 02/16/18
Check No. 10200
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$1,200.00

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	01/05/18	<i>Contract pmts</i>	-\$600.00	\$600.00
Bill	01/12/18		-\$600.00	\$0.00

Bill Payment History

9/18/19 2:38 PM

Vendor Wideman, Jeffery - 05
Date Paid 02/12/18 **Payment From** 1101 - South State - ACH Drafts
Check No. WIRE **Payment Amount** \$1,000.00
Memo

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	12/29/17	<i>Contract pmt</i>	-\$600.00	\$400.00
Bill	01/04/18	535618 - HUGGINS	-\$400.00	\$0.00

Bill Payment History

9/18/19 2:39 PM

Vendor Wideman, Jeffery - 05

Date Paid 02/05/18

Payment From 1101 - South State - ACH Drafts

Check No. ACH

Payment Amount \$400.00

Memo

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	12/28/17	535609 - HARRE	-\$400.00	\$0.00

CES05-9a
PN # 2784 (2-19-1997) PIF
by James W. Harre

535609

Invoice

SOLD TO <i>Forest Lawn</i>		SHIP TO		
ADDRESS <i>Camden S.C.</i>		ADDRESS		
CITY, STATE, ZIP		CITY, STATE, ZIP		
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE <i>12-28-17</i>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>For Mary E. Harre</i>			<i>100 00</i>
		<i>open and Close</i>			
		<i>and Vault Set up</i>			
		<i>Jeff - W</i>			
		<i>Vet Fld Hon. Lot IV #10</i>			
					<i>100 00</i>

edms 5840

09-15

Bill Payment History

9/18/19 2:39 PM

Vendor Wideman, Jeffery - 05
Date Paid 01/29/18
Check No. WIRE
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$1,000.00

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	12/22/17	<i>Contract pmt</i>	-\$600.00	\$400.00
Bill	12/16/17	154853 - CARMICHAEL	-\$400.00	\$0.00

Bill Payment History

9/18/19 2:40 PM

Vendor Wideman, Jeffery - 05
Date Paid 01/16/18
Check No. ACH
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$1,650.00

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	12/15/17	<i>Contract pmt</i>	-\$600.00	\$1,050.00
Bill	12/13/17	535748-SIMPSON	-\$400.00	\$650.00
Bill	12/14/17	535749-WESTEN	-\$250.00	\$400.00
Bill	12/14/17	535750-Goodman	-\$400.00	\$0.00

AN CES05-ga
 #05-00622 PIF 12-11-2017
 by Shelby Atkinson

535748

Invoice

SOLD TO <i>ForestHawne Memorial</i>	SHIP TO
ADDRESS	ADDRESS
CITY, STATE, ZIP <i>Camden SC</i>	CITY, STATE, ZIP

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE <i>12/13/17</i>
--------------------	---------	-------	--------	-------------------------

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>1 o/c For Melvin Simpson Sr</i> <i>12/14/17</i>			<i>400 00</i>
		<i>Veteran Fld 56 #1</i>			
<i>Jeffrey Anderson</i>					
					<i>400 00</i>

28-adms 5010

09-16

PN CES05-ga
 #540680
 6-30 2006 (PIF 8-3-2007)
 Allan Wester

535749

Invoice

SOLD TO <i>ForestHawne Memorial</i>	SHIP TO
ADDRESS	ADDRESS
CITY, STATE, ZIP <i>Camden SC</i>	CITY, STATE, ZIP

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE <i>12/14/17</i>
--------------------	---------	-------	--------	-------------------------

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>1 Cremation o/c</i> <i>Allan Wester</i> <i>12/15/17</i>			<i>250 00</i>
		<i>Veteran Fld 77 #3</i>			
<i>Jeffrey Anderson</i>					
					<i>250 00</i>

528

28-adms 5010

09-16

CES05 - ya
 PN# 1007666L
 Pre-Acq - PIFA-17-2009
 by Anita Gardner

535750 ✓

Invoice

SOLD TO <i>Forrest Wm Mensel</i>	SHIP TO
ADDRESS	ADDRESS
CITY, STATE, ZIP <i>Camden SC</i>	CITY, STATE, ZIP

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE <i>12/14/17</i>
--------------------	---------	-------	--------	-------------------------

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>1 O/C with van A Setup - Rita Goodman 12/14/17</i>			<i>800 00</i>
		<i>Christus 39-C #4 Jeffrey Wilborn</i>			
					<i>400 00</i>

5840

09-75

Bill Payment History

9/18/19 2:40 PM

Vendor Wideman, Jeffery - 05

Date Paid 12/29/17

Payment From 1091 - Wells Fargo-91-Op-2198

Check No. 14434

Payment Amount \$600.00

Memo

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	12/08/17	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 2:40 PM

Vendor Wideman, Jeffery - 05
Date Paid 12/22/17
Check No. 14422
Memo
Payment From 1091 - Wells Fargo-91-Op-2198
Payment Amount \$400.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	12/01/17	535742 - DENNIS	-\$400.00	\$0.00

AN 05-00617 PIF
 11-30-2017
 JoAnn David

535742

Invoice

SOLD TO Forest Lawn		SHIP TO 12-1-17	
ADDRESS CE505		ADDRESS	
CITY, STATE, ZIP Camden, SC		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		For Cheryl Dennis open and Close Dev 120-A #3			400 00
		<i>Jaffrey Waldman</i>			
					400 00

adams 6840

09-16

Bill Payment History

9/18/19 2:41 PM

Vendor Wideman, Jeffery - 05
Date Paid 12/19/17
Check No. 14415
Memo
Payment From 1091 - Wells Fargo-91-Op-2198
Payment Amount \$600.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	12/01/17	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 2:42 PM

Vendor Wideman, Jeffery - 05
Date Paid 12/14/17
Check No. ACH
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$600.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	11/24/17	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 2:42 PM

Vendor Wideman, Jeffery - 05
Date Paid 12/05/17
Check No. ACH
Memo
Payment From 1101 · South State - ACH Drafts
Payment Amount \$800.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	11/17/17	535731 - SPITZER	-\$400.00	\$400.00
Bill	11/22/17	535733 - SMITH	-\$400.00	\$0.00

CES05-9a
AN-05-00613(11-

535731

Invoice

SOLD TO <i>Forest lawn Memorial</i>		SHIP TO	
ADDRESS <i>Camden S.C.</i>		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE <i>11-17-17</i>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>For Virginia Marie Spitzer</i>			<i>400 00</i>
		<i>Full Set up</i>			
		<i>open and close</i>			
		<i>Jeffrey Withman</i>			
					<i>400 00</i>

5840

09-15

CES05-ga
 PN # 200024 (8/2/2000)
 PIF 3-5-2003
 by Mary Smith

535733

Invoice

SOLD TO <i>Forest Lawn Memorial</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP <i>Camden, SC</i>		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE <i>11/22/17</i>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>1 O/C with Setup MARY Peach Smith 11/22/17</i>			<i>400 00</i>
		<i>Dev 8-D # 4</i>			
		<i>Jaffrey Williams</i>			
					<i>400 00</i>

oderm 5840

09-16

Bill Payment History

9/18/19 2:43 PM



Vendor Wideman, Jeffery - 05
Date Paid 11/17/17
Check No. 10152
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$850.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	11/05/17	535726 - HENDRIX	-\$250.00	\$600.00
Bill	11/17/17	<i>contract pmt</i>	-\$600.00	\$0.00

Invoice

AN CES05 - ga
 05-00609 (11-3-2017) PIE
 by Barbara Hendrix

Paid 11/17/17
 ex # 1052535726

SOLD TO Forestlawn Memorial SHIP TO _____
 ADDRESS _____ ADDRESS _____
 CITY, STATE, ZIP Camden, SC CITY, STATE, ZIP _____
 CUSTOMER ORDER NO. _____ SOLD BY _____ TERMS _____ F.O.B. _____ DATE 11/5/17

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		1 Ground Tin Urn George Hendrix III Dev 55-A #4 11/5/17 Jenny Wideman			250 00
					250 00

© 2012 6840

09-15

Bill Payment History

9/18/19 2:43 PM

Vendor Wideman, Jeffery - 05
Date Paid 11/10/17
Check No. 2
Memo

Payment From 1101 - South State - ACH Drafts
Payment Amount \$2,050.00

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	11/10/17	<i>Contract pmt</i>	-\$600.00	\$1,450.00
Bill	11/01/17	535724 - MORGAN	-\$400.00	\$1,050.00
Bill	11/03/17	535720 - RUSH	-\$250.00	\$800.00
Bill	11/03/17	535721 - BACHERT	-\$400.00	\$400.00
Bill	11/03/17	535725 - ALLEN	-\$400.00	\$0.00

CE505 - ga
AN #05-00605
11-1-2017 PIF
Johnny Kornegay

535724

Invoice

SOLD TO <i>Forest Lawn Memorial</i>	SHIP TO
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE <i>11-1-17</i>
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ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>Dex 167-A #1</i>			<i>900 00</i>
		<i>For Frances Morgan</i>			
		<i>D.S and RE</i>			
		<i>Jeffrey Wilman</i>			
					<i>900 00</i>

© ndams 5840

Pandora Act

09-15

PN# CES05- ga
 54-1028
 ON 2-22-2008 PIF 11-12-2009
 W.E. Rush

53572

Invoice

SOLD TO <i>Forest Lawn Memorial Park</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B. DATE <i>11/3/17</i>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>Dev 56-B #1</i>			<i>250.00</i>
		<i>Barbara H. Rush</i>			
		<i>11/3/17</i>			
		<i>In Lament (Cremation)</i>			
		<i>Gravesite + Chairs Setup</i>			
		<i>Jeffrey Williams</i>			
					<i>250.00</i>

Form 5840

09

CE505 - ga
PN # 540619
3-29-2006 - PIF 2-28-2007
Edward R. Allen

53572

Invoice

SOLD TO <i>Forest Lawn Memorial</i>		SHIP TO		
ADDRESS		ADDRESS		
CITY, STATE, ZIP		CITY, STATE, ZIP <i>ga</i>		
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE <i>11-3-17</i>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>Vet Fid 183 #4</i>			<i>400 00</i>
		<i>for Louise allen</i>			
		<i>open and close</i>			
		<i>Jeffrey Wilson</i>			
					<i>400 00</i>

Bill Payment History

9/18/19 2:44 PM

Vendor Wideman, Jeffery - 05
Date Paid 11/03/17
Check No. 11
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$1,200.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	10/27/17	<i>Contract pmts</i>	-\$600.00	\$600.00
Bill	11/03/17		-\$600.00	\$0.00

Bill Payment History

9/18/19 2:44 PM



Vendor Wideman, Jeffery - 05
Date Paid 10/27/17
Check No. 6
Memo

Payment From 1101 - South State - ACH Drafts
Payment Amount \$250.00

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	10/19/17	535714 - COLE	-\$250.00	\$0.00

Bill Payment History

9/18/19 2:45 PM

Vendor Wideman, Jeffery - 05
Date Paid 10/20/17
Check No. 5
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$2,000.00

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	10/13/17	contract pmt	-\$600.00	\$1,400.00
Bill	10/11/17	535711 - MORGAN	-\$400.00	\$1,000.00
Bill	10/12/17	535712 - LONG	-\$400.00	\$600.00
Bill	10/20/17	contract pmt	-\$600.00	\$0.00

535711

Invoice

SOLD TO <i>Forest Lawn Memorial</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE <i>10/11/17</i>
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ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>1 o/c with setup</i>			<i>400 00</i>
		<i>Frances Doby Morgan</i>			
		<i>10/11/17</i>			
		<i>Jeffrey Alderson</i>			
		<i>CES 05-98</i>			
		<i>PN # 540628 (5-3-2006)</i>			
		<i>PIF 2-20-2007</i>			
		<i>Marion & Frances Morgan</i>			<i>400 00</i>

adams 5840

09-16

Paid via ACH

535712

Invoice

SOLD TO <i>Forestlawn Memorial Center</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE <i>10/12/17</i>
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ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>1 O/C FOR</i>			<i>4000.00</i>
		<i>JEAN DAVIS Long</i>			
		<i>10/12/17</i>			
		<i>Jeffrey Walden</i>			
		<i>CE505-90</i>			
<i>PN</i>		<i># 2733 (12-3-1996) PIF</i>			
		<i>by T.E. Long</i>			
					<i>4000.00</i>

adams 5840

09-15

Bill Payment History

9/18/19 2:45 PM

Vendor Wideman, Jeffery - 05
Date Paid 10/06/17
Check No. 10104
Memo

Payment From 1101 - South State - ACH Drafts
Payment Amount \$600.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	10/06/17	Contract pmt	-\$600.00	\$0.00

Bill Payment History

9/18/19 2:46 PM



Vendor Wideman, Jeffery - 05
Date Paid 09/29/17
Check No. 15261
Memo
Payment From 1091 · Wells Fargo-91-Op-2198
Payment Amount \$1,000.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	09/16/17	279285 - ROBERTS	-\$400.00	\$600.00
Bill	09/29/17	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 2:46 PM

Vendor Wideman, Jeffery - 05
Date Paid 09/21/17
Check No. 10058
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$1,200.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	09/15/17		-\$600.00	\$600.00
Bill	09/22/17	<i>Contract pmts</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 2:47 PM

Vendor Wideman, Jeffery - 05
Date Paid 09/08/17
Check No. 15230
Memo
Payment From 1091 · Wells Fargo-91-Op-2198
Payment Amount \$850.00

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	09/08/17	<i>Contract pmt</i>	-\$600.00	\$250.00
Bill	08/28/17	279274 - MILLER	-\$250.00	\$0.00

CE505 - Ga

AN - 05.00579 (7-13-2017)

By Jennifer Bellamy PIF 7-14-2017

(Cremation)

279274

Invoice

SOLD TO ForestLawn Memorial		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP Candlen SC		CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE 8/28/17
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ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Inter Ground Interment John Miller 8/28/17			250.00
		<i>Jeffrey W. Anderson</i>			
					250.00

Bill Payment History

9/18/19 2:47 PM

Vendor Wideman, Jeffery - 05
Date Paid 09/01/17
Check No. 15169
Memo
Payment From 1091 - Wells Fargo-91-Op-2198
Payment Amount \$1,000.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	08/21/17	279268 - JOLLY	-\$400.00	\$600.00
Bill	09/01/17	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 2:49 PM

Vendor Wideman, Jeffery - 05
Date Paid 08/18/17
Check No. 15021
Memo
Payment From 1091 - Wells Fargo-91-Op-2198
Payment Amount \$1,000.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	08/08/17	279264 - PAYNE	-\$400.00	\$600.00
Bill	08/18/17	<i>Contract pmt</i>	-\$600.00	\$0.00

CE505-ga
 AN #05-00585 (8-7-2017)
 Roger Payne - enough pd in.

27926

Invoice

P
O

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CEM

D
8/8/
8/18/

SOLD TO <i>Forest Lawn Cemetery</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE <i>8/8/17</i>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>Casual Burial 8/9/17</i>			<i>400 00</i>
		<i>for antoinette payne</i>			
		<i>Devotion</i>			
		<i>Open and Close 52-C#2</i>			
		<i>Jeffrey Wideman</i>			
					<i>400 00</i>

Wells Fargo-91-Op-21

1,000.00

CEMETERY EQUITY SOLUTIONS, INC. - OPERATING ACCOUNT

15021

Jeffrey Wideman

Date	Type	Reference	Original Amt.	Balance Due	8/18/17 Discount	Payment
8/8/17	Bill	279264 - PAYNE	400.00	400.00		400.00
8/18/17	Bill		600.00	600.00		600.00
					Check Amount	1,000.00

Wells Fargo-91-Op-21

1,000.00

559

QUILL.COM

880971/03-16

CESAS - ga
 #05-00586 (8-21-2017) PH
 by Janet Jolly

279268

Invoice

SOLD TO Forest lawn		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP Camden, SC		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		for Lee Jolley			400 00
		Dev 154-A #2			
		Open and Close			
		8-23-17			
		Jeffery Wideman - ga			
					400 00

Wells Fargo-91-Op-21 1,000.00

CEMETERY EQUITY SOLUTIONS, INC. - OPERATING ACCOUNT

15169

Date	Type	Reference	Original Amt.	Balance Due	9/1/17 Discount	Payment
8/21/17	Bill	279268 - JOLLY	400.00	400.00		400.00
9/1/17	Bill		600.00	600.00		600.00
				Check Amount		1,000.00

Wells Fargo-91-Op-21

1,000.00

560

QUILL.COM

880971/03-18

Bill Payment History

9/18/19 2:48 PM

Vendor Wideman, Jeffery - 05
Date Paid 08/25/17
Check No. 15065
Memo
Payment From 1091 · Wells Fargo-91-Op-2198
Payment Amount \$600.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	08/25/17	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 2:49 PM

Vendor Wideman, Jeffery - 05
Date Paid 08/11/17
Check No. 15010
Memo
Payment From 1091 - Wells Fargo-91-Op-2198
Payment Amount \$600.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	08/11/17	<i>contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 2:49 PM



Vendor Wideman, Jeffery - 05
Date Paid 08/04/17
Check No. 14998
Memo

Payment From 1091 · Wells Fargo-91-Op-2198
Payment Amount \$1,950.00

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	08/04/17	<i>Contract pmt</i>	-\$600.00	\$1,350.00
Bill	07/26/17	279255 - HOLLARD	-\$300.00	\$1,050.00
Bill	07/27/17	JENNINGS	-\$250.00	\$800.00
Bill	07/28/17	279258 - BORROUGHS	-\$400.00	\$400.00
Bill	07/28/17	279259 - SHEHEEN	-\$400.00	\$0.00

CES05 - ga
 EXCHANGED 2 crypts #5-1442
 P.N. on 12-4-1983 for
 disinterment fee.

279255

Invoice

PAY OR
 Or

SOLD TO Forest Lawn SHIP TO
 ADDRESS ADDRESS
 CITY, STATE, ZIP Camden, SC CITY, STATE, ZIP
 CUSTOMER ORDER NO. SOLD BY TERMS F.O.B. DATE

MEMC

CEMET

Date
 7/26/
 7/27/
 7/28/
 7/28/
 8/4/17

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Disinterment ^{7/25/17} 7/26/17			300 00
		for Jessie Holland MausI Chapel side Level 2 crypt 11-2			
		<i>Jeffrey Wideman</i>			
					300 00

28 adams 5840

Wells Fargo-91-Op-21

1,950.00

CEMETERY EQUITY SOLUTIONS, INC. - OPERATING ACCOUNT

14998

Jeffrey Wideman

Date	Type	Reference	Original Amt.	Balance Due	8/4/17 Discount	Payment
7/26/17	Bill	279255 - HOLLARD	300.00	300.00		300.00
7/27/17	Bill	JENNINGS	250.00	250.00		250.00
7/28/17	Bill	279258 - BORROUGHS	400.00	400.00		400.00
7/28/17	Bill	279259 - SHEHEEN	400.00	400.00		400.00
8/4/17	Bill		600.00	600.00		600.00
					Check Amount	1,950.00

Wells Fargo-91-Op-21

1,950.00

564

QUILL.COM

880971/03-18

DD0607 STKD04 03/08/2017 21:56 455-

CE505- ga
 PN - 541033
 PIF - 3-5-2008
 Wm. B. Jennings

279257

Invoice

PAY
ORD.

SOLD TO

Forest Lawn

SHIP TO

Or

ADDRESS

ADDRESS

CITY, STATE, ZIP

CITY, STATE, ZIP

CUSTOMER ORDER NO.

SOLD BY

TERMS

F.O.B.

DATE

7-27-17

MEMC

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
	1	Cremation / Ground 7/27			250.00
		For William Jennings			
		Christus 78. B. 3			
		Jeffrey Wideman			

CEMET

Date
 7/26/
 7/27/
 7/28/
 7/28/
 8/4/17

Wells Fargo-91-Op-21

1,950.00

CEMETERY EQUITY SOLUTIONS, INC. - OPERATING ACCOUNT

14998

Jeffery Wideman

Date	Type	Reference	Original Amt.	Balance Due	8/4/17 Discount	Payment
7/26/17	Bill	279255 - HOLLARD	300.00	300.00		300.00
7/27/17	Bill	JENNINGS	250.00	250.00		250.00
7/28/17	Bill	279258 - BORROUGHS	400.00	400.00		400.00
7/28/17	Bill	279259 - SHEHEEN	400.00	400.00		400.00
8/4/17	Bill		600.00	600.00		600.00
					Check Amount	1,950.00

Wells Fargo-91-Op-21

1,950.00

565

QUILL.COM

880971/03-16

CES05-ga
 PN # 540727
 PIF 8-29-2006
 FRANCIS SHEHEEN

279259

Invoice

PAY ORDI On

SOLD TO *Forest lawn*

SHIP TO

ADDRESS

CITY, STATE, ZIP

CITY, STATE, ZIP

CUSTOMER ORDER NO. *29115* SOLD BY TERMS F.O.B. DATE *7-28-17*

MEMO

CEMET

Date
 7/26/
 7/27/
 7/28/
 7/28/
 8/4/17

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>Ground burial 7-28</i>			<i>400 00</i>
		<i>for Francis Sheheen</i>			
		<i>Dev 108-A-3</i>			
		<i>Jeffrey Wideman</i>			

Wells Fargo-91-Op-21

1,950.00

CEMETERY EQUITY SOLUTIONS, INC. - OPERATING ACCOUNT

14998

Jeffery Wideman

Date	Type	Reference	Original Amt.	Balance Due	8/4/17 Discount	Payment
7/26/17	Bill	279255 - HOLLARD	300.00	300.00		300.00
7/27/17	Bill	JENNINGS	250.00	250.00		250.00
7/28/17	Bill	279258 - BORROUGHS	400.00	400.00		400.00
7/28/17	Bill	279259 - SHEHEEN	400.00	400.00		400.00
8/4/17	Bill		600.00	600.00		600.00
					Check Amount	1,950.00

Wells Fargo-91-Op-21

1,950.00

Bill Payment History

9/18/19 2:50 PM

Vendor Wideman, Jeffery - 05
Date Paid 07/28/17
Check No. 14974
Memo
Payment From 1091 - Wells Fargo-91-Op-2198
Payment Amount \$1,000.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	07/28/17	<i>Contract pmt</i>	-\$600.00	\$400.00
Bill	07/20/17	279252 - HASTON	-\$400.00	\$0.00

CES05-ga
 7-20-2017
 PN o/c # Pre.acqu.

279252

Invoice

SOLD TO Forestlawn Cemetery		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP Camden, SC		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B. DATE 7/20/17

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
1		Traditional Ground Burial for Agnes Haston			
		Dev 109A #3 Open and Close			
<i>Jeffery Wideman</i>					
					500.00

5840

12-13

Wells Fargo-91-Op-21

1,000.00

CEMETERY EQUITY SOLUTIONS, INC. - OPERATING ACCOUNT

14974

Jeffery Wideman

Date	Type	Reference	Original Amt.	Balance Due	7/28/17 Discount	Payment
7/20/17	Bill	279252 - HASTON	400.00	400.00		400.00
7/28/17	Bill		600.00	600.00		600.00
					Check Amount	1,000.00

Wells Fargo-91-Op-21

1,000.00

568

QUILL.COM

880971/03-16

CE505-90
 AN #05.00582
 PIF 7-24-2017
 Lisa Reeves

279258

Invoice

PAY
ORD.

SOLD TO Foresthaven		SHIP TO
ADDRESS		ADDRESS
CITY, STATE, ZIP		CITY, STATE, ZIP
CUSTOMER ORDER NO.	SOLD BY	TERMS
		F.O.B.
		DATE 7-28-17

Or

MEMO

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Ground Burial 7/28			460.00
		For Marthaeen Borroughs			
		ELL #1 288-3			
		<i>Jeffrey Wideman</i>			

CEMET

Date
 7/26/
 7/27/
 7/28/
 7/28/
 8/4/17

5840

Wells Fargo-91-Op-21

1,950.00

CEMETERY EQUITY SOLUTIONS, INC. - OPERATING ACCOUNT

14998

Jeffrey Wideman

Date	Type	Reference	Original Amt.	Balance Due	8/4/17 Discount	Payment
7/26/17	Bill	279255 - HOLLARD	300.00	300.00		300.00
7/27/17	Bill	JENNINGS	250.00	250.00		250.00
7/28/17	Bill	279258 - BORROUGHS	400.00	400.00		400.00
7/28/17	Bill	279259 - SHEHEEN	400.00	400.00		400.00
8/4/17	Bill		600.00	600.00		600.00
					Check Amount	1,950.00

WELLS FARGO
PAID

Wells Fargo-91-Op-21

1,950.00

Bill Payment History

9/18/19 2:50 PM

Vendor Wideman, Jeffery - 05
Date Paid 07/21/17
Check No. 14961
Memo

Payment From 1091 · Wells Fargo-91-Op-2198
Payment Amount \$600.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	07/21/17	<i>contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 2:51 PM

Vendor Wideman, Jeffery - 05
Date Paid 07/14/17
Check No. 14948
Memo
Payment From 1091 · Wells Fargo-91-Op-2198
Payment Amount \$600.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	07/14/17	Camden <i>Contract pmt</i>	-\$600.00	\$0.00

Cemetery Equity Solutions, Inc.
All Payments Issued for Wideman, Jeffery - 07
All Transactions

Glumba Memorial Garden S

Type	Num	Date	Amount
Bill Pmt -Check	ACH	09/14/18	800.00
Bill Pmt -Check	ACH	09/07/18	600.00
Bill Pmt -Check	ACH	09/04/18	400.00
Bill Pmt -Check	10390	08/21/18	600.00
Bill Pmt -Check	10393	08/21/18	400.00
Bill Pmt -Check	ACH	08/14/18	600.00
Bill Pmt -Check	15449	08/06/18	600.00
Bill Pmt -Check	15444	07/27/18	600.00
Bill Pmt -Check		07/23/18	600.00
Bill Pmt -Check		07/16/18	600.00
Bill Pmt -Check	ACH	07/09/18	600.00
Bill Pmt -Check	ACH	07/02/18	600.00
Bill Pmt -Check	ACH	06/25/18	600.00
Bill Pmt -Check	ACH	06/18/18	600.00
Bill Pmt -Check	ACH	06/12/18	600.00
Bill Pmt -Check	ACH	06/04/18	600.00
Bill Pmt -Check	ACH	05/29/18	1,400.00
Bill Pmt -Check		05/19/18	400.00
Bill Pmt -Check	ACH	05/14/18	500.00
Bill Pmt -Check	ACH	05/07/18	600.00
Bill Pmt -Check	ACH	04/30/18	600.00
Bill Pmt -Check	ACH	04/23/18	600.00
Bill Pmt -Check	ACH	04/17/18	400.00
Bill Pmt -Check	ACH	04/04/18	400.00
Bill Pmt -Check	15408	03/20/18	600.00
Bill Pmt -Check		03/15/18	800.00
Bill Pmt -Check	ACH	02/26/18	800.00
Bill Pmt -Check	10201	02/16/18	600.00
Bill Pmt -Check	WIRE	02/12/18	1,200.00
Bill Pmt -Check	ACH	02/05/18	800.00
Bill Pmt -Check	WIRE	01/29/18	800.00
Bill Pmt -Check	ACH	01/16/18	1,800.00
Bill Pmt -Check	14435	12/29/17	600.00
Bill Pmt -Check	14416	12/19/17	600.00
Bill Pmt -Check	ACH	12/14/17	1,000.00
Bill Pmt -Check	ACH	12/05/17	600.00
Bill Pmt -Check	10153	11/17/17	1,000.00
Bill Pmt -Check	3	11/10/17	1,000.00
Bill Pmt -Check	13	11/03/17	1,800.00
Bill Pmt -Check	8	10/27/17	600.00
Bill Pmt -Check	7	10/20/17	1,900.00
Bill Pmt -Check	10105	10/06/17	1,250.00
Bill Pmt -Check	15262	09/29/17	1,000.00
Bill Pmt -Check	10059	09/21/17	1,200.00
Bill Pmt -Check	10040	09/15/17	800.00
Bill Pmt -Check	15231	09/08/17	850.00
Bill Pmt -Check	15170	09/01/17	1,000.00
Bill Pmt -Check	15066	08/25/17	600.00
Bill Pmt -Check	15022	08/18/17	600.00
Bill Pmt -Check	15011	08/11/17	2,100.00
Bill Pmt -Check	14999	08/04/17	700.00
Bill Pmt -Check	14975	07/28/17	1,700.00
Bill Pmt -Check	14962	07/21/17	1,400.00
Bill Pmt -Check	14949	07/14/17	600.00
Total			44,600.00

Bill Payment History

9/18/19 3:06 PM

Vendor Wideman, Jeffery - 07
Date Paid 09/14/18
Check No. ACH
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$800.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	03/21/18	826732 - BELLS <i>no copy</i>	-\$400.00	\$400.00
Bill	03/21/18	826733 - WAGES	-\$400.00	\$0.00

LES on HW contract # 101-00141 3-19-18
Wages, Willie + Maureen

826733

Invoice

PIF 3-19-18

SOLD TO OTO Memorial Gardens		SHIP TO	
ADDRESS Columbia SC		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE 3-21-18
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ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Sally wages			400 00
		full set up			
		<i>Jeffrey Wilson</i>			
					400 00

6840

09-18

Bill Payment History

9/18/19 3:07 PM

Vendor Wideman, Jeffery - 07
Date Paid 09/07/18
Check No. ACH
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$600.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	08/31/18	Contract pmt	-\$600.00	\$0.00

Bill Payment History

9/18/19 3:07 PM

Vendor Wideman, Jeffery - 07
Date Paid 09/04/18
Check No. ACH
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$400.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	08/04/18	026729 Lyday <i>no copy</i>	-\$400.00	\$0.00

Bill Payment History

9/18/19 3:08 PM

Vendor Wideman, Jeffery - 07
Date Paid 08/21/18
Check No. 10390
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$600.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	05/11/18	<i>Contract pm#</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 3:08 PM

Vendor Wideman, Jeffery - 07
Date Paid 08/21/18
Check No. 10393
Memo
Payment From 1101 · South State - ACH Drafts
Payment Amount \$400.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	08/08/18	026730 Bochine	-\$400.00	\$0.00

CES ON AN contract # 01-00806 8/16/18
 Bochime, Joseph
 P/F 8/16/18

Invoice

026730

SOLD BY Columbus Mechanical Co. Inc.		SHIP TO ADDRESS				
ADDRESS		ADDRESS				
CITY, STATE, ZIP		CITY, STATE, ZIP				
CUSTOMER ORDER NO.	SOLD BY	TERMS	DATE			
		AS Lay 82	8/16/18			
ORDERED	SHIP TO	DESCRIPTION	PRICE	UNIT	DATE	AMOUNT
		10 Lc Ground Bolted				400.00
		Donna Bochime				
		8/16/18				
		Joseph Bochime				
						400.00

Bill Payment History

9/18/19 3:08 PM

Vendor Wideman, Jeffery - 07
Date Paid 08/14/18
Check No. ACH
Memo

Payment From 1101 - South State - ACH Drafts
Payment Amount \$600.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	05/04/18	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 3:10 PM

Vendor Wideman, Jeffery - 07
Date Paid 08/06/18
Check No. 15449
Memo

Payment From 1091 · Wells Fargo-91-Op-2198
Payment Amount \$600.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	04/27/18	<i>Contract print</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 3:11 PM

Vendor Wideman, Jeffery - 07

Date Paid 07/27/18

Check No. 15444

Memo

Payment From 1091 · Wells Fargo-91-Op-2198

Payment Amount \$600.00

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	04/20/18	Contract pmt	-\$600.00	\$0.00

Bill Payment History

9/18/19 3:12 PM

Vendor Wideman, Jeffery - 07

Date Paid 07/23/18

Payment From 1101 - South State - ACH Drafts

Check No.

Payment Amount \$600.00

Memo

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	04/13/18	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 3:17 PM

Vendor Wideman, Jeffery - 07
Date Paid 07/16/18
Check No.
Memo

Payment From 1101 · South State - ACH Drafts
Payment Amount \$600.00

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	04/06/18	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 3:18 PM

Vendor Wideman, Jeffery - 07
Date Paid 07/09/18
Check No. ACH
Memo

Payment From 1101 · South State - ACH Drafts
Payment Amount \$600.00

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	03/30/18	<i>contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 3:18 PM

Vendor Wideman, Jeffery - 07
Date Paid 07/02/18
Check No. ACH
Memo

Payment From 1101 · South State - ACH Drafts
Payment Amount \$600.00

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	03/23/18	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 3:18 PM

Vendor Wideman, Jeffery - 07
Date Paid 06/25/18
Check No. ACH
Memo

Payment From 1101 · South State - ACH Drafts
Payment Amount \$600.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	03/16/18	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 3:19 PM

Vendor Wideman, Jeffery - 07

Date Paid 06/18/18

Payment From 1101 · South State - ACH Drafts

Check No. ACH

Payment Amount \$600.00

Memo

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	03/09/18	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 3:19 PM

Vendor Wideman, Jeffery - 07
Date Paid 06/12/18
Check No. ACH
Memo

Payment From 1101 - South State - ACH Drafts
Payment Amount \$600.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	03/02/18	Contract pmt	-\$600.00	\$0.00

Bill Payment History

9/18/19 3:20 PM

Vendor Wideman, Jeffery - 07

Date Paid 06/04/18

Payment From 1101 - South State - ACH Drafts

Check No. ACH

Payment Amount \$600.00

Memo

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	02/23/18	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 3:20 PM

Vendor Wideman, Jeffery - 07
Date Paid 05/29/18
Check No. ACH
Memo
Payment From 1101 · South State - ACH Drafts
Payment Amount \$1,400.00

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	02/16/18	<i>contract pmst</i>	-\$600.00	\$800.00
Bill	03/08/18	826724 - BURROWS	-\$400.00	\$400.00
Bill	03/08/18	826725 - JOHNSON	-\$400.00	\$0.00

CES 07 AN Contract #. 07-00763 2-27-18

Burrows, William

PIF 2-27-18

PAID via ACH 826724
3/8/18

Invoice

SOLD TO <i>Memorial Gardens</i>	SHIP TO
ADDRESS	ADDRESS
CITY, STATE, ZIP <i>Columbia</i>	CITY, STATE, ZIP

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE <i>3/8/18</i>
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ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>10 lc With Setup</i>			<i>400 00</i>
		<i>Parula Burrows</i>			
		<i>3/7/18</i>			
		<i>Jeffrey Wilson</i>			
					<i>400 00</i>

Form 6840

09-15

CES 07 AN Contract #. 07-00765 3-6-18

Cole, Rhonda

826725

Invoice

PIF 3-7-18

SOLD TO <i>Memorial Gardens</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP <i>Columbia</i>		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE <i>3/5/18</i>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>1 o/c with Setup</i>			<i>400 00</i>
		<i>Carolyn Johnson</i>			
		<i>3/9/18</i>			
		<i>Jeffrey Hinkle</i>			
					<i>400 00</i>

adams 5840

09-15

Bill Payment History

9/18/19 3:21 PM



Vendor Wideman, Jeffery - 07
Date Paid 05/19/18
Check No.
Memo

Payment From 1101 - South State - ACH Drafts
Payment Amount \$400.00

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	03/03/18	826714 NO COPY	-\$400.00	\$0.00

CES 01 AN Contract #. U1-UE1107 221-10
 Ford, Mary + Keelin
 PIF 2-28-18

826714

Invoice

SOLD TO <i>Memorial Gardens Columbia</i>		SHIP TO	
ADDRESS <i>SC</i>		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE <i>3-3-18</i>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>for Bennie Ford</i>			<i>400 00</i>
		<i>Full set up</i>			
		<i>Juffrey Waldron</i>			
		<i>Paid 5/21/18</i>			<i>400 00</i>

VIA ACH

Shimco 6640

09-16

Bill Payment History

9/18/19 3:21 PM



Vendor Wideman, Jeffery - 07
Date Paid 05/14/18
Check No. ACH
Memo

Payment From 1101 · South State - ACH Drafts
Payment Amount \$500.00

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	02/10/18	535648	-\$400.00	\$100.00
Bill	03/29/18	868801 - JORDAN	-\$100.00	\$0.00

CES 01 AM Contract #. 01-00143

James Jordan

868801

Invoice

PIF 12-6-2017

SOLD TO	memorial Gardens	SHIP TO	
ADDRESS	Columbia S.C.	ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE
				3-29-18

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Jewel Jordan			100 00
		disinurement from Nitch			
		<i>Jeffrey Wilson</i>			
		Paid 5/14/18			
		VIA ACH			100 00

Form 5840

09-15

Bill Payment History

9/18/19 3:22 PM

Vendor Wideman, Jeffery - 07
Date Paid 05/07/18
Check No. ACH
Memo

Payment From 1101 · South State - ACH Drafts
Payment Amount \$600.00

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	02/09/18	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 3:22 PM

Vendor Wideman, Jeffery - 07

Date Paid 04/30/18

Payment From 1101 - South State - ACH Drafts

Check No. ACH

Payment Amount \$600.00

Memo

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	02/02/18	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 3:22 PM

Vendor Wideman, Jeffery - 07
Date Paid 04/23/18
Check No. ACH
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$600.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	01/26/18	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 3:23 PM

Vendor Wideman, Jeffery - 07
Date Paid 04/17/18
Check No. ACH
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$400.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	01/22/18	535632	-\$400.00	\$0.00

Bill Payment History

9/18/19 3:23 PM

Vendor Wideman, Jeffery - 07

Date Paid 03/20/18

Payment From 1091 - Wells Fargo-91-Op-2198

Check No. 15408

Payment Amount \$600.00

Memo

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	01/19/18	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 3:24 PM

Vendor Wideman, Jeffery - 07
Date Paid 03/15/18
Check No.
Memo
Payment From 1101 · South State - ACH Drafts
Payment Amount \$800.00

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	12/01/17	535741	-\$400.00	\$400.00
Bill	01/12/18	535622	-\$400.00	\$0.00

CES 07 PN #07-00313 8-7-2013

Gibson, Pamela

PIF 8-7-2013

535741

Invoice

SOLD TO: <i>Memorial Gardens</i>		SHIP TO:		
ADDRESS: <i>Columbia</i>		ADDRESS:		
CITY, STATE, ZIP:		CITY, STATE, ZIP:		
CUSTOMER ORDER NO.:	SOLD BY:	TERMS:	F.O.B.:	DATE: <i>12-1-17</i>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>For David Bell</i>			<i>700 00</i>
		<i>Open and Close</i>			
		<i>Jeffrey Walden</i>			
					<i>700 00</i>

Form 5840

09-15

Bill Payment History

9/18/19 3:25 PM

Vendor Wideman, Jeffery - 07
Date Paid 02/26/18
Check No. ACH
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$800.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	01/16/18	535629 - MCDONALDS	-\$400.00	\$400.00
Bill	01/12/18	535622 - FEGAN	-\$400.00	\$0.00

CES 07 HN # 01-00103

Milam, Patricia

PIF 1-15-2018

535629

Invoice

SOLD TO <i>Memorial Gardens</i>		SHIP TO	
ADDRESS <i>Columbia S.C.</i>		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE <i>1-16-18</i>
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ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>for Kevin McDonalds</i>			<i>400 00</i>
		<i>Full set up</i>			
		<i>Jeffrey Waldman</i>			
					<i>400 00</i>

2-ndms 5840

09-15

Bill Payment History

9/18/19 3:25 PM

Vendor Wideman, Jeffery - 07

Date Paid 02/16/18

Payment From 1101 - South State - ACH Drafts

Check No. 10201

Payment Amount \$600.00

Memo

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	01/12/18	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 3:25 PM

Vendor Wideman, Jeffery - 07
Date Paid 02/12/18
Check No. WIRE
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$1,200.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	12/29/17	<i>Contract pmts</i>	-\$600.00	\$600.00
Bill	01/05/18		-\$600.00	\$0.00

Bill Payment History



9/18/19 3:26 PM

Vendor Wideman, Jeffery - 07

Date Paid 02/05/18

Payment From 1101 · South State - ACH Drafts

Check No. ACH

Payment Amount \$800.00

Memo

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	12/26/17	535605 - SINGLETARY	-\$400.00	\$400.00
Bill	12/26/17	535606 - RAYMOND	-\$400.00	\$0.00

CES 07 PN Contract # 514702
 Bonnie Rayman
 PIF 5-14-2004

535606

Invoice

SOLD TO <i>Memorial Gardens Columbia</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE <i>12-26-17</i>
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ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>For Bonnie Rae Raymond</i>			<i>400 00</i>
		<i>Open and Close</i>			
		<i>our Vault</i>			
		<i>Juffrey W. Steiner</i>			
					<i>400 00</i>

edams 5040

09-15

Bill Payment History

9/18/19 3:27 PM

Vendor Wideman, Jeffery - 07
Date Paid 01/29/18
Check No. WIRE
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$800.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	12/26/17	535604 - DAVIS	-\$400.00	\$400.00
Bill	12/26/17	535607 - CLEVELAND	-\$400.00	\$0.00

CES DT AN Contract #: DT-00757

Nathaniel Davis

PIF 12-19-17

535604

Invoice

SOLD TO <i>Memorial Gardens of Columbia</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE <i>12/26/17</i>
--------------------	---------	-------	--------	-------------------------

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>1 pc with setup for Annetta F. Davis</i>			<i>400 00</i>
		<i>Jeffrey Walker</i>			
					<i>400 00</i>

adams 5840

09-15

CES 07 FN CONTRACT # 510414

Mary Cleveland

PIF 12-21-2003

535607

Invoice

SOLD TO <i>Memorial Gardens Columbia</i>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE <i>12-26-17</i>
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ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>For Mary M Cleveland open and close OEM Vault</i>			<i>400 00</i>
		<i>Jeffrey Wideman</i>			
					<i>400 00</i>

adams 5040

09-15

Bill Payment History

9/18/19 3:27 PM

Vendor Wideman, Jeffery - 07

Date Paid 01/16/18

Payment From 1101 - South State - ACH Drafts

Check No. ACH

Payment Amount \$1,800.00

Memo

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	12/05/17	535745 - BLACKMON	-\$400.00	\$1,400.00
Bill	12/22/17	<i>Contract pmt</i>	-\$600.00	\$800.00
Bill	12/15/17	154854 - VOID JR.	-\$400.00	\$400.00
Bill	12/15/17	154855 - MAYES	-\$400.00	\$0.00

CES 07 AN #. 07.00748 12-17-17
VOID, Zannie Lee
PIF 12-16-17

INVOICE NO. 154854

Invoice

BILL TO	Memorial gardens Columbus	SERVICE PERFORMED AT
ADDRESS		ADDRESS
CITY, STATE, ZIP		CITY, STATE, ZIP

CUSTOMER ORDER NO.	SOLD BY	TERMS	DATE
			12-15-17

For Andrew Void Jr.			400	00
open and close				
Jeffrey Williams				
			400	00



CES 07 AN # 07-00750 12-14-17
Mayer, Priscilla
PIF 12-14-17

INVOICE NO. 154855

Invoice

BILL TO		MEMORIAL CATERERS Columbia		SERVICE PERFORMED AT	
ADDRESS		COLUMBIA		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	DATE		
			12-15-17		
For Tiffany Eli's Zabeth mayer				400 00	
Foil set up - open and close				400 00	
<i>Jeffrey Watson</i>					

Bill Payment History

9/18/19 3:28 PM

Vendor Wideman, Jeffery - 07
Date Paid 12/29/17
Check No. 14435
Memo
Payment From 1091 - Wells Fargo-91-Op-2198
Payment Amount \$600.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	12/15/17	Contract pmt	-\$600.00	\$0.00

Bill Payment History

9/18/19 3:29 PM

Vendor Wideman, Jeffery - 07

Date Paid 12/19/17

Check No. 14416

Memo

Payment From 1091 - Wells Fargo-91-Op-2198

Payment Amount \$600.00

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	12/01/17	Contract pmt	-\$600.00	\$0.00

Bill Payment History



9/18/19 3:29 PM

Vendor Wideman, Jeffery - 07
Date Paid 12/14/17
Check No. ACH
Memo
Payment From 1101 · South State - ACH Drafts
Payment Amount \$1,000.00

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	12/08/17	<i>contract pmt</i>	-\$600.00	\$400.00
Bill	12/01/17	535741 - BELL	-\$400.00	\$0.00

LES 01 PN #01-00313 8-7-2013
 Gibson, Pamela
 PIF 8-7-2013

535741

Invoice

SOLD TO <i>Memorial Garden</i>		SHIP TO	
ADDRESS <i>Columbia</i>		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE <i>12-1-17</i>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>for david bell</i>			<i>700 00</i>
		<i>open and close</i>			
		<i>Jeffrey Wilderson</i>			
					<i>400 00</i>

22-adams 5840

09-15

Bill Payment History

9/18/19 3:29 PM

Vendor Wideman, Jeffery - 07

Date Paid 12/05/17

Payment From 1101 · South State - ACH Drafts

Check No. ACH

Payment Amount \$600.00

Memo

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	11/24/17	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 3:30 PM

Vendor Wideman, Jeffery - 07
Date Paid 11/17/17
Check No. 10153
Memo

Payment From 1101 · South State - ACH Drafts
Payment Amount \$1,000.00

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	11/07/17	535728 - GUESS <i>no copy</i>	-\$400.00	\$600.00
Bill	11/17/17	<i>Contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 3:30 PM

Vendor Wideman, Jeffery - 07
Date Paid 11/10/17
Check No. 3
Memo

Payment From 1101 - South State - ACH Drafts
Payment Amount \$1,000.00

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	11/10/17	<i>Contract pmt</i>	-\$600.00	\$400.00
Bill	10/28/17	535718 - HILLER SR. <i>no copy</i>	-\$400.00	\$0.00

Bill Payment History

9/18/19 3:31 PM

Vendor Wideman, Jeffery - 07

Date Paid 11/03/17

Payment From 1101 - South State - ACH Drafts

Check No. 13

Payment Amount \$1,800.00

Memo

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	10/20/17	<i>Contract pmts</i>	-\$600.00	\$1,200.00
Bill	10/27/17		-\$600.00	\$600.00
Bill	11/03/17		-\$600.00	\$0.00

Bill Payment History

9/18/19 3:31 PM

Vendor Wideman, Jeffery - 07
Date Paid 10/27/17
Check No. 8
Memo

Payment From 1101 · South State - ACH Drafts
Payment Amount \$600.00

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	10/13/17	Contract pmt	-\$600.00	\$0.00

Bill Payment History

9/18/19 3:32 PM

Vendor Wideman, Jeffery - 07
Date Paid 10/20/17
Check No. 7
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$1,900.00

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	09/24/17	279291 - WILLIAMS	-\$300.00	\$1,600.00
Bill	10/04/17	279298 - SCOTT	-\$400.00	\$1,200.00
Bill	10/05/17	535704 - EUBANKS	-\$400.00 ✓	\$800.00
Bill	10/05/17	535705 - JAMES	-\$400.00 ✓	\$400.00
Bill	10/07/17	535708 - MCCLINTON	-\$400.00 ✓	\$0.00

no copies

slant

Bill Payment History

9/18/19 3:32 PM

Vendor Wideman, Jeffery - 07
Date Paid 10/06/17
Check No. 10105
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$1,250.00

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	10/06/17	Contract pmt	-\$600.00	\$650.00
Bill	09/25/17	279293 - EDMONDS	-\$400.00	\$250.00
Bill	09/29/17	279295 - BARKER	-\$250.00	\$0.00

CES07- ga
 PN - 07-00672
 by Joseph Mona
 5-12-2017 PIF

279295

Invoice

SOLD TO <i>Memorial Gardens</i>	SHIP TO
ADDRESS	ADDRESS
CITY, STATE, ZIP <i>Columbia SC</i>	CITY, STATE, ZIP

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE <i>9/29/17</i>
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ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
	<i>;</i>	<i>1 Grand Tournament Charlotte Barker 9/29/17</i>			<i>250 00</i>
		<i>Set C - 4c #4</i>			
		<i>Jeffy Wilson</i>			
					<i>250 00</i>

Bill Payment History

9/18/19 3:33 PM

Vendor Wideman, Jeffery - 07
Date Paid 09/29/17
Check No. 15262
Memo
Payment From 1091 · Wells Fargo-91-Op-2198
Payment Amount \$1,000.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	09/20/17	279288 - JOHNSON	-\$400.00	\$600.00
Bill	09/29/17	<i>Contract pmt</i>	-\$600.00	\$0.00

CES 07 # 07-00706 9-16-2017
Johnson, Keith (Johnson, Bobbie M.)
PIF 9-16-2017 "C" Memory Lot 21A-1 279288

Invoice

BILL TO Memorial Gardens of Columbia		SHIP TO	
ADDRESS 9301 Wilson Blvd		ADDRESS	
CITY, STATE, ZIP Columbia S.C. 29203		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B. DATE 9-20-17

LARS ED Security features. Details on back.

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		For Bobbie Mae Johnsons Open and Close			400 00
		<i>Jeffery Wideman</i>			
					400 00

62

Wells Fargo-91-Op-21

1,000.00

~~CEMETERY EQUITY SOLUTIONS, INC. - OPERATING ACCOUNT~~

15262

CEMETERY EQUITY SOLUTIONS, INC. - OPERATING ACCOUNT

9/29/17

15262

Jeffery Wideman

Date	Type	Reference	Original Amt.	Balance Due	9/29/17 Discount	Payment
9/20/17	Bill	279288 - JOHNSON	400.00	400.00		400.00
9/29/17	Bill		600.00	600.00		600.00
				Check Amount		1,000.00

PAYMENT RECORD

Wells Fargo-91-Op-21

636

QUILL.COM

1,000.00

Bill Payment History

9/18/19 3:33 PM

Vendor Wideman, Jeffery - 07
Date Paid 09/21/17
Check No. 10059
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$1,200.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	09/15/17		-\$600.00	\$600.00
Bill	09/22/17	<i>Contract pmts</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 3:34 PM

Vendor Wideman, Jeffery - 07
Date Paid 09/15/17
Check No. 10040
Memo
Payment From 1101 - South State - ACH Drafts
Payment Amount \$800.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	09/03/17	279277 - BIBBS	-\$400.00	\$400.00
Bill	09/08/17	279280 - JACKSON	-\$400.00	\$0.00

CES 07 #2042 1-10-1994
 Bibbs, Dorothy C Lot 11C-4
 PIF 2-15-1994

2792

Invoice

SOLD TO Memorial Gardens SHIP TO _____

ADDRESS 9301 Wilson Blvd ADDRESS _____

CITY, STATE, ZIP Columbia S.C. 29203 CITY, STATE, ZIP _____

CUSTOMER ORDER NO. _____ SOLD BY _____ TERMS _____ F.O.B. _____ DATE 9-3-17

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
					400 00
		For Dorothy Bibbs			
		Open and Close			
		Poly Vault			
		<i>Jeffrey Bideman</i>			
					400 00

CES 07 #07
 Jackson, Ozie
 PIF 9-6-2015

Invoice

SOLD TO Columbia Memorial

ADDRESS 9301 Wilson Blvd.

CITY, STATE, ZIP Columbia, S.C. 29203

CUSTOMER ORDER NO. _____ SOLD BY _____

ORDERED	SHIPPED	DESCRIPTION
		1 Open & Close
		<i>Jeffrey Bideman</i>

Bill Payment History

9/18/19 3:34 PM



Vendor Wideman, Jeffery - 07
Date Paid 09/08/17
Check No. 15231
Memo

Payment From 1091 - Wells Fargo-91-Op-2198
Payment Amount \$850.00

Bills Paid

<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	09/08/17	<i>contract pmt</i>	-\$600.00	\$250.00
Bill	08/29/17	279273 - WINDHORN	-\$250.00	\$0.00

Bill Payment History

9/18/19 3:35 PM

Vendor Wideman, Jeffery - 07
Date Paid 09/01/17
Check No. 15170
Memo
Payment From 1091 · Wells Fargo-91-Op-2198
Payment Amount \$1,000.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	09/01/17	Contract pmt	-\$600.00	\$400.00
Bill	08/16/17	279266 - BOULIWARE	-\$400.00	\$0.00

CES 07 #510140 11-13-2001
 Dantzler, Arwilda (Boulevard, Debra)
 PIF 12-4-2002 (D'Dev. Lot 2D-4)

279266

Columbia Memorial Gardens
 9301 Wilson Blvd
 29203

CUSTOMER ORDER NO. SOLD BY TERMS NO. DATE 8-16-17

QUANTITY	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Ground burial Vault and setup			400 00
		for debra boulevard			
		<i>Jeff Wideman</i>			
					400 00

Bill Payment History

9/18/19 3:35 PM

Vendor Wideman, Jeffery - 07
Date Paid 08/25/17
Check No. 15066
Memo
Payment From 1091 · Wells Fargo-91-Op-2198
Payment Amount \$600.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	08/25/17	Contract pmt	-\$600.00	\$0.00

Bill Payment History

9/18/19 3:35 PM

Vendor Wideman, Jeffery - 07
Date Paid 08/18/17
Check No. 15022
Memo
Payment From 1091 · Wells Fargo-91-Op-2198
Payment Amount \$600.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	08/18/17	<i>contract pmt</i>	-\$600.00	\$0.00

Bill Payment History

9/18/19 3:36 PM

Vendor Wideman, Jeffery - 07
Date Paid 08/11/17
Check No. 15011
Memo
Payment From 1091 - Wells Fargo-91-Op-2198
Payment Amount \$2,100.00

Bills Paid				
Type	Date	Number	Amount	Pmt Balance
Bill	08/02/17	279260 - THOMAS	-\$400.00	\$1,700.00
Bill	08/04/17	279261 - WALKER	-\$400.00	\$1,300.00
Bill	08/05/17	279262 - WILLIAMS	-\$300.00	\$1,000.00
Bill	08/04/17	279263 - JACKSON	-\$400.00	\$600.00
Bill	08/11/17	Contract pmt	-\$600.00	\$0.00

CES 07 #. 07.00694 7-29-2017
 Thomas, Shirley (Thomas, Willie G.)
 PIF 8-1-2017 "E" Vet. Lot 7B-1

279260

Invoice

PAY TO
 ORDER
 TWG

SOLD TO <i>Columbia Memorial</i>		SHIP TO	
ADDRESS <i>Gardens 9301</i>		ADDRESS	
CITY, STATE, ZIP <i>Wilson Blvd. SC, 29203</i>		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE

MEMO

MEME

Dat:
 8/2/
 8/4/
 8/4/
 8/5/
 8/1

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>1 Ground Burial</i>			<i>400.00</i>
		<i>8/2/17 -</i>			
		<i>for Willie G THOMAS</i>			
		<i>open and close</i>			
		<i>Jeffery Wideman</i>			
					<i>400.00</i>

edams 5840

12-13

Wells Fargo-91-Op-21

2,100.00

METERY EQUITY SOLUTIONS, INC. - OPERATING ACCOUNT

15011

Jeffery Wideman

Date	Type	Reference	Original Amt.	Balance Due	8/11/17 Discount	Payment
8/2/17	Bill	279260 - THOMAS	400.00	400.00		400.00
8/4/17	Bill	279261 - WALKER	400.00	400.00		400.00
8/4/17	Bill	279263 - JACKSON	400.00	400.00		400.00
8/5/17	Bill	279262 - WILLIAMS	300.00	300.00		300.00
8/11/17	Bill		600.00	600.00		600.00
					Check Amount	2,100.00

Wells Fargo-91-Op-21

2,100.00

CES07 #07-00696 8-2-2017
 Walker, Steve (Walker, Almetha)
 PIF 8-4-2017 "C" Memory Lot 28B-4

279202

Invoice

PAY TO
 ORDER
 TWC

SOLD TO		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE

Columbia Memorial
 Gardens 9301
 Wilson Blvd S.C. 29203

MEMO

CEMET

Date
 8/2/
 8/4/
 8/4/
 8/5/
 8/11

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		1 Ground Burial			400
		8/4/17 -			
		for Almetha J. Walker			
		Open and Close			
		Jeffery Wideman			
					400

Wells Fargo-91-Op-21

CEMETERY EQUITY SOLUTIONS, INC. - OPERATING ACCOUNT

Date	Type	Reference	Original Amt.	Balance Due	8/11/17 Discount	Payment
8/2/17	Bill	279260 - THOMAS	400.00	400.00		400.00
8/4/17	Bill	279261 - WALKER	400.00	400.00		400.00
8/4/17	Bill	279263 - JACKSON	400.00	400.00		300.00
8/5/17	Bill	279262 - WILLIAMS	300.00	300.00		600.00
8/11/17	Bill		600.00	600.00		2,100.00
					Check Amount	

Wells Fargo-91-Op-21

649

QUILL.COM

880971/03-16

DD06D7 STKDK04 03/08/2017 2

2,100

CES 07 #511206 4.14.2009
 (Williams, Joseph) Maus. Chpt
 PIF 3-20-2012 Crypt #89

279262

Invoice

PAY TO ORDER

TWC

MEMO

CEMET

Date
 8/2/
 8/4/
 8/4/
 8/5/
 8/1/

SOLD TO		Columbia Memorial		SHIP TO	
ADDRESS		Oradens 9301		ADDRESS	
CITY, STATE, ZIP		Wilson Blvd 29203		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE	
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		1 Mausoleum in Emerald			300.00
		815/17 -			
		for Joseph D. Williams			
		Jeffery Wideman			
					300.00

edema 5640

12-1

Wells Fargo-91-Op-21

2,100.00

CEMETERY EQUITY SOLUTIONS, INC. - OPERATING ACCOUNT

15011

Jeffery Wideman

Date	Type	Reference	Original Amt.	Balance Due	8/11/17 Discount	Payment
8/2/17	Bill	279260 - THOMAS	400.00	400.00		400.00
8/4/17	Bill	279261 - WALKER	400.00	400.00		400.00
8/4/17	Bill	279263 - JACKSON	400.00	400.00		400.00
8/5/17	Bill	279262 - WILLIAMS	300.00	300.00		300.00
8/11/17	Bill		600.00	600.00		600.00
					Check Amount	2,100.00

Wells Fargo-91-Op-21

2,100.00

650

QUILL.COM

880871/03-16

CES 07 #07-00695 8-2-2017
 Jackson, Darryl Sr. (Jackson, Frazelle)
 PIF 8-2-2017 1st Flaz. Lot 24A-3 279265

Invoice

SOLD TO <i>Columbia Memorial Gardens</i>		SHIP TO	
ADDRESS <i>9301 Wilson Blvd</i>		ADDRESS	
CITY, STATE, ZIP <i>Columbia 29203</i>		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE <i>8/4/17</i>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>For</i>			400
		<i>Frazelle R. Jackson</i>			400
		<i>Open and Close</i>			<i>400 00</i>
		<i>Jeffery Wideman</i>			

PAY TO ORDER
 Twc
 MEMO
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 8/2
 8/4
 8/4
 8/5
 8/1

Wells Fargo-91-Op-21 2,100.00

CEMETERY EQUITY SOLUTIONS, INC. - OPERATING ACCOUNT 15011

Date	Type	Reference	Original Amt.	Balance Due	8/11/17 Discount	Payment
8/2/17	Bill	279260 - THOMAS	400.00	400.00		400.00
8/4/17	Bill	279261 - WALKER	400.00	400.00		400.00
8/4/17	Bill	279263 - JACKSON	400.00	400.00		400.00
8/5/17	Bill	279262 - WILLIAMS	300.00	300.00		300.00
8/11/17	Bill		600.00	600.00		600.00
					Check Amount	2,100.00

Wells Fargo-91-Op-21 2,100.00

Bill Payment History

9/18/19 3:36 PM

Vendor Wideman, Jeffery - 07
Date Paid 08/04/17
Check No. 14999
Memo
Payment From 1091 - Wells Fargo-91-Op-2198
Payment Amount \$700.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	08/04/17	<i>contract pmk</i>	-\$600.00	\$100.00
Bill	07/26/17	279256 - PICHUGINA	-\$100.00	\$0.00

CES 07 #07-00693 7-21-2017
 Bilenko, Yuri (Pichugina, Tamara)
 PIF 7-21-2017 Garden Niche # 178

27925

Invoice

c
 PAY TO THE
 ORDER OF
 Seven

SOLD TO Columbia Memorial		SHIP TO	
ADDRESS Cardney 9301 Wilson Blvd.		ADDRESS	
CITY, STATE, ZIP Columbia S.C. 29203		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE 7/26/17

MEMO

CEMETE

J
 Date
 7/26/17
 8/4/17

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Niche 7/25/17			100.00
		for Pichugina 7/26/17			
		Open Garden niche #178			
<i>Jeffery Wideman</i>					
					100.00

Wells Fargo-91-Op-21

700.00

CEMETERY EQUITY SOLUTIONS, INC. - OPERATING ACCOUNT

14999

Jeffery Wideman

Date	Type	Reference	Original Amt.	Balance Due	8/4/17- Discount	Payment
7/26/17	Bill	279256 - PICHUGINA	100.00	100.00		100.00
8/4/17	Bill		600.00	600.00		600.00
					Check Amount	700.00

Wells Fargo-91-Op-21

700.00

693

Bill Payment History

9/18/19 3:37 PM

Vendor Wideman, Jeffery - 07
Date Paid 07/28/17
Check No. 14975
Memo
Payment From 1091 - Wells Fargo-91-Op-2198
Payment Amount \$1,700.00

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	07/28/17	<i>Contract pmt</i>	-\$600.00	\$1,100.00
Bill	07/17/17	279251 - MARRERO	-\$300.00	\$800.00
Bill	07/21/17	279253 - TUBBS	-\$400.00	\$400.00
Bill	07/23/17	279254 - OREE	-\$400.00	\$0.00

CEMETERY EQUITY SOLUTIONS, INC.

OPERA
 CES 07 #07-00690 7-15-17 AN
 Denizard, Christine (Gloria Marrero)
 Maus. Chpl # 71
 PIF 7-15-17

279251

Invoice

PAY
ORDI

On

MEMO

CEMETE

- Date
- 7/17/17
- 7/21/17
- 7/23/17
- 7/28/17

SOLD TO		SHIP TO			
Columbo Memorial Gardens					
ADDRESS		ADDRESS			
9301 Wilson Blvd.					
CITY, STATE, ZIP		CITY, STATE, ZIP			
Columbia, S.C. 29203					
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.		
			DATE 7/17/17		
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Mausoleum Entombment			300.00
		for Gloria Marrero			
		Maus. Chapel Crypt # 71			
<i>Jeffrey Wideman</i>					
					300

Wells Fargo-91-Op-21

1,700.00

CEMETERY EQUITY SOLUTIONS, INC. - OPERATING ACCOUNT

14975

Jeffrey Wideman

Date	Type	Reference	Original Amt.	Balance Due	7/28/17 Discount	Payment
7/17/17	Bill	279251 - MARRERO	300.00	300.00		300.00
7/21/17	Bill	279253 - TUBBS	400.00	400.00		400.00
7/23/17	Bill	279254 - OREE	400.00	400.00		400.00
7/28/17	Bill		600.00	600.00		600.00
Check Amount						1,700.00

Wells Fargo-91-Op-21

1,700.00

Bill Payment History

9/18/19 3:37 PM

Vendor Wideman, Jeffery - 07
Date Paid 07/21/17
Check No. 14962
Memo
Payment From 1091 · Wells Fargo-91-Op-2198
Payment Amount \$1,400.00

Bills Paid				
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>
Bill	07/12/17	154851 - LONG	-\$400.00	\$1,000.00
Bill	07/15/17	154851 - Reid	-\$400.00	\$600.00
Bill	07/21/17	<i>Contract pmt</i>	-\$600.00	\$0.00

Jeffery Wideman
 P.O. Box 263
 Quince, SC 29116
 864-209-9559

INVOICE NO. 154

Invoice

BILL TO Columbia Memorial	SERVICE PERFORMED AT Same		
ADDRESS 9301 Wilson Blvd.	ADDRESS		
CITY, STATE, ZIP Columbia, S.C. 29203	CITY, STATE, ZIP		
CUSTOMER ORDER NO.	SOLD BY	TERMS	DATE 7/12/17

1	Open / close (7/12 -	400 00		
1	open / close (7/15 -	400 00		
Set up Poly vault and tent				
7-12-17 07.00685 PIF AN				
Brigitte Long (Wilmer Long) "E" Lot 84A-1				
7-12-17 07.00687 PIF "E" Lot 118A-3				
Carolyn Smith-Reid (Clarence Reid) AN				
<i>Jeffery Wideman</i>				
		800 00	800 00	

adams NCT8745

01-11

CEMETERY EQUITY SOLUTIONS, INC. - OPERATING ACCOUNT

14962

Date	Type	Reference	Original Amt.	Balance Due	7/21/17 Discount	Payment
7/12/17	Bill	154851 - LONG	400.00	400.00		400.00
7/15/17	Bill	154851 - Reid	400.00	400.00		400.00
7/21/17	Bill		600.00	600.00		600.00
Check Amount						1,400.00

Bill Payment History

9/18/19 3:38 PM

Vendor Wideman, Jeffery - 07
Date Paid 07/14/17
Check No. 14949
Memo

Payment From 1091 - Wells Fargo-91-Op-2198
Payment Amount \$600.00

Bills Paid					
<u>Type</u>	<u>Date</u>	<u>Number</u>	<u>Amount</u>	<u>Pmt Balance</u>	
Bill	07/14/17	COLUMBIA <i>Contract pmt</i>	-600.00		\$0.00